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

	one receipt
Institute Name	S.S.P.M.'s College of Engineering, Kankavli.
. Institute Code	EN3206
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	42000
Total Applicable Processing Fees	42000/-
Fees Paid	42000.0
Receipt No	164
Transaction No	1701256789
IPG Transaction No	E231129R3Y6TAO
Transaction Date	29-11-2023
Status	success



FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online F	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	EN3206 - S.S.P.M.'s College of Engineering, Kankavli.								
Address	HARKUL BUDRUK, TAL- KANKAVLI, DIST- SINDHUDURG								

	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(1) 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 (I) 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 Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 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 chapter/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



Sr No	Expenses Head	Particulars	Si
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	+
	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Y
	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	1
	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	1
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	,
	Remuncration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	,
_	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Ι
	Inspection Fee paid to various Competent / Affiliating Authorities University Affiliation Fee	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	1
	Eligibility fees	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or	+
	Exam Fee paid to University	(Repeater Students X Eligibility Fee per Student = Total)) Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total)	1
	Enrollment Fee	and/or (Repeater Students X Exam Fee per Student = Total) Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student =	+
	Practical Exam Fee	Total)	+
4	Student Insurance	and/or (Repeater Students X Practical Fee per Student = Total).	ľ
5	Building Insurance	Upload copy of insurance policy made towards Student	ľ
5	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Building	1
,	Repairs & Maintenance of College Building	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc Upload - Item wise List with course wise bifurcation	+
3	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation Upload - Item wise List with course wise bifurcation	Į,
	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer	The state of the s	1
	Hagdware etc. Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document Upload - Item wise List with course wise bifurcation	
	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	1
	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	1
	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	+
	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards	t
_	Admission published in the newspaper	advertisement published in newspaper	1
	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	1
	Cost of other advertisements for recruitment of staff	media, magazines, print media, periodicals, etc. Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	-
		media, magazines, print media, periodicals, etc. Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social	
	Cost of other advertisements for Admissions Cost of advertisement required to be published as per rules, regulation, act or any	media, magazines, print media, periodicals, etc. < Upload Item wise List with course wise bifurcation along with copies of advertisement towards	ľ
	direction issued by Regulating Authority	advertisement published in newspaper	ľ
	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.	ŀ
	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	ľ
-	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	1
	Bank Interest on the working capital Joan	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	,
	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	,
	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	,
	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	1
	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.	,
	Professional Fees - Others (Chartered Accountant, 10 WA, 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.	,
	Internet Charges	Uplond - receipt & proof of payment made to provider	,
	Electricity	Upload Electricity Bill and Receipts	1
	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.	,
	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	,
	" =	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately)	1
	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Total amount paid to contractor TDS amount deducted and deposited with IT GST collected and paid to GST department	1
	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	Y
		3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department Upload - following Document in one pdf - 1. No. of persons employed	
	Security services	2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	v
	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Y
Ì	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the	Y
1	Consumables, Chemicals etc.	head of Demonstration Material expenses Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the	Y
	The processing fee paid to NAAC / NBA / NIRE /NABII/MABL etc. for	head of Chemicals, Consumable etc. expenses	H
-	wandange centerbook and supplementations	Upload - Itemwise list of expenses, with the particulars	Y
_	accreditation (if applicable).	Upload - Payment to be supported with documentary proof Upload - Remwise list of expenses, with the particulars	

		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



Signature and Seal of the certifying Chartered Accountant and Auditors

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

		(A)	on 01 Apr	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Value	Depreciation (F) F=(B+C1)xA +	(Closing WDV)G=E-F	ENGG	Non FRA	Hostel	Hosp ital	Trust
			(B)				D)=E	C2 x (A/2) - D x A	WD 1/G E-1		Courses		1141	
1	Computer	25	160273	0	0	0	160273	40068	120205	40068	0	0	0	0
2	Books	25	451038	14160	192581	0	657779	140372	517407	140372	0	0	0	0
3	FURNITURE	15	1198355	9.	20500	0	1218855	181291	1037564	181291	0	0	0	0
4	MACHINERY	15	6704988	0	1140393	0	7845381	1091278	6754103	1091278	0	0	0	0
tal			8514654	14160	1353474	0	9882288	1453009	8429279	1453009		0	0	0
npor	tunt Note : A) Ba	sis of computation	of depreciati	ion should be Wr	itten Down Valu	e (WDV) metho	ıd.			1			10	I.
. [- Inches	2234										
- 1	tunt Note : A) Ba	sis of computation				e (WDV) metho		1433007	0429279	1433009		U		



ENGG ENGG

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MECHATRONICS ENGINEERING

ELECTRONICS AND TELECOMMUNICATION ENGG

24, 3.2	O FIVI		FEES REGULA	ATING	AUTHO	RITY	- 2024-	25					
			FORM-A										
Prof	forma for co	mmon information of organiz	zation promotion various Trust)	colle	ges / ins	stitute	s for tl	ne year 2	024-25 (I	nformati	on of the		
Name of	the Trust/Society	SINDHUDURG SHIKSHAN PRASA	RAK MANDAL, KANKAVALI										
\ddress ((With Pin Code)	C/O SINDHUDURGA SHIKSHAN P SINDHUDURG	RASARAK MANDAL'S COLLEGE	OF ENG	INEERING	G, AT PO	ST HARK	UL BUDRU	K, TAL. KAN	KAVALI, DIS	ST.		
District -	Taluka	Sindhudurg-Kankavli											
elephon	e No. with STD Co	de 02367299214 '											
ax No. v	vith STD Code	02367299442					7						
mail ID)	sspmcoe@gmail.com											
ebsite		www.sspmcoe.ac.in											
egistrati ust	on No. and date of	F-961 (SINDHUDURG)1994-02-07											
ear of Es	stablishment of the	trust 1994											
AN No -	TAN No	AACT59622GKLPS03521A											
istitute T Attached	rustee Details: Det the copy of chang	tails of Trustee as per the information recorde te report accepted by the Charity Commiss	ed with the Charity Commissioner. stoner - Yes										
rustee D	Details												
Sr.No.		Name of Trustees	Designation		Professi	on of Tr	ustee	As	Wheather T Employee In	rustee Worki The Same In	ng stitute		
1	MRS NEELAM	NARAYAN RANE	PRESIDENT/CHAIRMAN	E	BUSINESS			NO					
2	DR NILESII NA	ARAYAN RANE	VICE PRESIDENT	E	USINESS			NO					
3	MR NITESH N.	ARAYAN RANE	SECRETARY	E	USINESS			NO					
4	MR SATISH JA	AGANNATH SAWANT	TREASURER	В	USINESS			NO					
5	MR SATISH VI	SHNU NARE	MEMBER OF THE TRUST	BER OF THE TRUST BUSINESS NO									
6	MR DEEPAK A	NANT ANGANE	MEMBER OF THE TRUST	BUSINESS NO									
7	MR MILIND U	LHAS KULKARNI	MEMBER OF THE TRUST	В	BUSINESS			NO					
8	MR LAXMAN	MANOHAR SAWANT	MEMBER OF THE TRUST	В	USINESS	NO							
9			MEMBER OF THE TRUST	IBER OF THE TRUST BUSINESS					NO				
ames of	all the educations	d institution established/ funded/ operated	by the Trust/ Society		-								
		School or Activity (e.g Hospital, Industry Oldage Home etc)	Address			Code No.	Establ Yea		Courses Run				
1 S MI	INDHUDURG SH EDICAL COLLEC	IKSHAN PRASARAK MANDALS SE AND LIFE TIME HOSPITAL	AT POST PADVE, TAL. KUDA DIST.SINDHUDURG			01152	2020		BACHELOR OF MEDICINE AND BACHELOR OF SURGERY				
2 S	SPM AGRICULTU	JRE TECHNOLOGY DIPLOMA COLLEGE	AT POST SANGAVE, TAL. KA SINDHUDURG.	NKAVA	LI, DIST.	37	2010	DIPLO TECHN	OMA IN AGR NOLOGY	ICULTURE			
		VRUDHASHRAM	AT POST SANGAVE, TAL. KA SINDHUDURG.		LI, DIST	01	2000	OLDA	OLDAGE HOUSE				
* PR	ODUCTION DIPI	K MANAGEMENT AND DAIRY LOMA COLLEGE	AT POST HARKUL BUDRUL, KANKAVALI, DIST, SINDHUD			020	1996		OMA IN LIVE AIRY PRODI		VAGEMEN'		
ame of t	he Courses												
Sr.No	Stream		Course					SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18		
_		COMPUTER ENGINEERING		4	60	60		60	60	60	60		
2		ELECTRICAL ENGINEERING		4	60	60		60	60	60	60		
3		MECHANICAL ENGINEERING		4	60	60		60	60	60	60		
4	ENGG	COMPUTER SCIENCE AND ENGINEERIN AND MACHINE LEARNING	IG(ARTIFICIAL INTELLIGENCE	4	60	30		30	0	0	0		



30 60

8.	Annual financial report of Tru	st/ Society for last 2 years					
9.			n	etails of Land			
G.,		Ar	ea (in Sq.Mtr.)	Land of Land			E-1 C
Sr. No	Particulars	As Per Norms	Available	acquis	Cost of sition (Rs Lakhs)		Extent of subsidy / concession
			College /	Institute			Concession
	Land	7,					
1	Free Hold						
a 1	Govt.	0	0	0		0	
b	Others	10000	132533	1923352		0	
	Total	10000	132533	1923352			
2	Lease Hold		terminate	1723332		0	
а	Govt.	0	0	10		To	
b **	Others	0	0	0		0	
	Total	0	0	0		0	
Note · Pleas	se give details for each college /	Institute server to				0	
	Area (in Sq. Mtr.)	If Re	anteu		College / Institute	Other	Total
a) Built up	Area (in Sq. Mtr.)						
Annual	Rent (Amt. in Rs.)				0	0	0
		If Ov	vned		College / Institute	Other	Total
_	Area (in Sq. Mtr.)				17764	0	17764
- Interest Name	nt, in Rs.)				97023536	0	97023536
Bullt up Ar	ea required Avallable as per A	ICTE/PCI/COA					1100.7751840.8
a)		If Re	nted		College / Institute	Other	Total
Built up	Area (in Sq. Mtr.)				0	0	0
b)		If Ov	vned		College / Institute	Other	Total
Built up	Area (in Sq. Mtr.)				17764	0	17764
0 Whether	the Institute / Trust is in recein	Lof any grants from Central C	Government / State Government	/ Quaci Government Padi			
	onter and a second	Grands from Ochidar C	Joseph Piate Government	/ Quasi Government bodies	If yes, Amount	Received for the	e Financial Year
Date							
lace							



No.				FOI	RM B	Pro	fo	rma	for ir	ıfo	rma	ition	of I	nstit	utes									
Mathematical Math						_			ses Inf) t'm			_			_								
1 1 1 1 1 1 1 1 1 1		Stream	Course		D	SI	20	22-23	s	\neg	2021-		SI	2020	-21	SI	2019-	1	SI	201	18-19	R	201	7-18
A NIGO	1	ENGG	COMPUTER ENGINEERING		4	60	6	65	60	i	0	68	60	0	71	60	0	50	60	0	0	=#		0
A SOCI	2	ENGG	ELECTRICAL ENGINEERING		4	60	6	17	61)	0	55	60	0	31	60	0	29	60	0	0	16	0 0	0
BONG SECURIAL PRINCEPORT SECURIAL PRIN	3	ENGG		×	4	60	6	13	60		0	29	60	0	14	60	0	25	60	0	0] [6	0 0	0
A	4	ENGG	ENGINEERING(ARTIFICIAL INTEL	LIGENCE	4	60	6	65][30	Ke [0	37	30	0	36	0	0	0	0	0	0		0	0
Table 1 Process Section	5	ENGG	MECHATRONICS ENGINEERING		4	30	3	8	30		0.	4	30	0	8	0	О	0	0	0	0	10	0	0
MARKEL ROBBITS, TALK KANKAVIL DIST. SNORDIDJIKG	6	ENGG		NICATION	4	0	0	0	0		0	0	60	0	5	60	0	3	60	0	0][6	0 0	0
MARKELL RUBURLE, TALE KANAGAVIL, DIST SINDHEDDURG MARKELL RUBURLE, TALE KANAGAVIL, DIST SINDHEDDURG, TALE RUBURLE, T					Total	270	2	7 16	24	0	0	193	300	0	165	240	0	107	240	0	0	2	40 0	0
MARKELL PRIVING	_		on	HARVIN	TM (CAN)	III. T		10.150		>10	m on													
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1999) it	Sindhudur	g-Kunki	vli															_			
Telephone No, (TWIN STD code)			W.																					
Mobile Number & Wilstaf, Age marker Mobile Section Most Mobile Number	-	Participal Company of the Company of		_	61.4		_																	
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March Color Colo			MP 46 0 11																					
Conceive of Callege College Statistic Callege College Statistic Callege	whe	ner Land or Bu c body	litting Allotted by the government or	No.																				
College is established-locened in High Amer/Tribal Area No.	-			On Owner	ship																			
Whether Andrebre Sared Biomerics Alterodance Available for No.			diament in 1998 4 mm		all men	tioned	abo	we(E.g	Gramp	anc	hayat)												
Missert Creaching on Non Teaching No. Yes with B+ gradeDate of Declaration From 08-01-2020 Valid Till Date 07-01-2025 View Vestor Vest																								
Test Will Fig. Place Test Will Fig. Plac	ıll Sı	aff (Teaching a	nd Non Teaching)																					
No.	late)				+ gradel	Date of	f De	eclarati	n Fron	08-	-01-20	020 Vali	id Till	Date (7-01-20	25 Vie	₩							
The Details of Processor The Details of Details The Details of Details The Details of Details The Details The Details of Details The Department					_	_			_								_		_					
Account No									_							_			_		_			
Placement of students Summer of the Director / Principal of Summer of section 2 (1) of the Act DR MAHESH KAMALAKAR SATAM Designation: N-CHARGE PRINCIPAL Mobile No: 9420839969				7																_				
Name of the Director / Principal of the Inatitution DR MAHIESH KAMALAKAR SATIAM Designation: IN-CHARGE PRINCIPAL Mobile No: 9420889999 No. 9140889999 No. 91408999 No. 914089999 No. 9140899999 No. 9140899999 No. 9140899999 No. 914089999 No. 9140899999 No. 9140899999 No. 9140899999999999999999999999999999999999	_			40			_			_			_					_						
Sinch on Blank capacity as por AICTE/PCI/COA 1 BNG 1050 633 673 723 7	Jamo	of the Director	/ Principal of the Institution	100.00	SH KAI	MALA	KA	AR SAT	AM														-	-
This Send	erso	n duly authorise	ed in terms of section 2 (I) of the Act	DR MAHE	SH KAI	MALA	KA	AR SAT	AM I	esig	gnatio	n: IN-C	HAR	GE PR	INCIPA	L Mo	bile N	o: 942	08399	69				
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Form B2	r. N										Acc	ount No	0					Bra	nch Na	ante				
A) Total No. of Students for the Course (Excluding PIO / Foreign National Students) B) Total No PIO / Foreign National Students for the Course 1	_	I BAI	NK OF INDIA								14	6610110	00074	00				K/	NKA	/LI				
A) Total No. of Students for the Course (Excluding PIC) Foreign National Students for the Course 190 1																	I Yea	r	Il Year					VI Year
Second S				reign Nationa	al Stude	nts)											173	\top	198		_		_	0
Same of the University/Board/Affiliated Body to which this course is affiliated 1972 19	-	CHIEF TO THE PROPERTY OF THE PARTY OF THE PA	the state of the s				_												0		0	0	0	0
Vicinity				ourse is affil	iated	_				_					-	_		* Frieto	Total Parts		_			
Vest Boys - 202 Girls - 128 Total Capacity - 330				Sales is atti	rated													Univ	ersity					
Assistant Professors / HOD Assistant Prof	oste	Facility Status									8				¢.	Y B	es oys- 2 irls- 12	28	220					
Assistant Professors / HOD Assistant Professors / HOD																_	_		000					
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Yes give details	Depar	tmental) Exclu		No. c	f Books		_					_						002	sara	K M	ann	<i>//</i>		
Total Facilities in Department - Library 2. - - - - - - - - -			* *				scri	ibed				0					10	5/			1	.0		
Teaching Staff) Carpet Area in Use for Library																KSK	1	Ha	rku	Г	100	1	
2.	- 7	2000000000		1. Bu								-			10	_								
3.	Faci	lities in Departi	nent - Library									-					18	1				ON	-	
$\frac{As \ per \ Council \ norms}{Regular} \qquad \frac{As \ per \ Council \ norms}{Regular} \qquad \frac{Adhoc}{Regular} \qquad \frac{Total \ Filled \ norms}{Regular} \qquad \frac{Total \ Filled \ norms}{Regular} \qquad \frac{Regular}{Regular} \qquad \frac{Adhoc}{Regular} \qquad \frac{Regular}{Regular} \qquad $			·									- 1 - 1					1	370	luc	0	010	5/		
Council Regular Adhoc Contract Filled In Posts	o. of	Staff																10	454	oni	0			
Professors 4 0 0 0 0 4 Assistant Professors / HOD 8 5 0 0 5 3 Lecturers 41 22 0 13 35 6			Teaching Staff				C	ouncil					p.	ute :			in				Fill	led		
Assistant Professors / HOD 8 5 0 0 5 3 Lecturers 41 22 0 13 35 6	Prof	essors		4			Л	orms		_		-	Reg	ular	_	lhoc	n	Cont	ract	10			_	2180
Lecturers 41 22 0 13 35 6	_		/ HOD	8					_						_		-		_	_		-	-	
orm B4				41								22					_			-			-	
udent - Teacher Ratio																								

724, 3.20 FW			FEE:	SREGULAT	ING AUTHO	ORITY -	2024-2	5					
a) With approved staff				15	Stu	dent - Teach	per Ratio =	70:1	Student - Tea	acher Rati	io = 42·1		
b) With (approved adhoc + contract) staff				41		lent - Teach			1				
Non Teaching Staff (in the Department)	As per counc	eil norm		Posts Fille					Student - Teacher Ratio = 15				
110000		on monnin	Regular		Adhoc Co	ntract	Total Fill	ed in Posts	Vac	ant Posts			
a)Technical	18		10		0 6	16	6		2				
b) Non-Technical	20		17		0 3	20	0						
c) Class- IV	22		19		0 2	21	1		1				
D 41 CN TO 1	Tota	1	46		11 0	57	7		3				
Ratio of Non - Teaching - Teaching Staff			1.4:1										
Form B5													
15 Salary given to the staff (Whether it is as per	5th /6th Pay commi	ssion / m	y other norms)	N									
Whether Building os owned / Rental by coll-	egg/ Institute:										o		
12.5									College / Institute	Others	Total		
16 b) if owned built-up area in 17764 Sq.Mtr.				Capital in	vestment (Amo	int Rs. in L	akhs)		97023536	0	970235		
				Recurring	annual expendi	ture (Amou	int Rs. in L	akhs)	0	0	0		
b) If Rental Built-up area in Sq.Mtr.									College / Institute	Other	Total		
17 14 17 12 12 14 1 1 1 1 1 1				Annual E	xpenditure (Am	ount Rs. in l	Luklis)		0	0	0		
17 Mention relation of the landlord with the Col		У		NA						33			
Pe	rojected Addition						Colle	ge / Institute	/ Hostel				
Particulars					2022-			2023-24		2024-2	5		
Land(area.)					(Rs	.)	-	(Rs.)		(Rs.)			
b. Building (Built-up area in Sq. Mtr.)	-				0		0		0				
Lab / Work shop					0		0		0				
d. Laboratory equipments					174000	- CS-	348500		255000				
Books					3367500		4588000		3453000				
Furniture & dead stock					350000		745000		666000				
Vehicals					624000		1004000		1278600				
1. Others							0		0				
	Total				3284500		6194500	^	4576000				
°опп В9					7800000		1288000	U	10228600)			
ees collected during last year per student for l	UG course												
Year				No of Stud	anto								
				2022-23	enis				fees collected(Ra.)			
si Year		11	73	2022-23			1,,,,,						
and Year			10271703										
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rd Year		17	71)				14290	0089					
th Year		12	20				94866	603					
th Year		0					0						
ees collected during last year per student for P	G course						177						
Year				No of Stud	ents				fees collected(Rs.	v .			
			2022-23										
st Year		0	0										
nd Year		0				_	0			_			
		U	G Course - 63000			0							
ees collected (2022-23) per student for UG/PG co	ourse		Course - 0	3.650									
No of Students of 1st year	r	T i		s collected per stu	dont Amount is		_	T-1-1 C	11 . 171				
Indian (Govt. Quota + Management)		63	000	a concercu per sit	ident(/Milouit II	1 Ks.)	63000	Total rees c	ollected (Amount I	Rs. in Lak	hs)		
PIO + Foreign National		0					03000	1018	sarak Man	-			
orm B10							Įū.	18/	10	6.15	_		
۸)			Administra	itive Staff in the	Institute / Call			18	Harkul	10	_		
ame of the Principal / Director				SH KAMALAKA		·ge		ES Tol		90			
egular				or remained the	IK B/H/M			Tal	-Kankavli,	0			
charge			Incharge					1 Sallan	MARMIN	3			
ay Scale			As per 6th I	ay Scale				137	/8	1			
culty Metails (Teaching and Administrator)								400	S*Bulla N				
Sr No Name	9	Appoint	Appoint	Joining	Sti	eams Teacl	h ,	Faculty Type	Day 6	ala	Gra		
GOSAVI SUYOG DASHARATH	-	Туре	Date 2020 10.01	Date		reaci					Pag		
SHIRSAT NINAD VRUNDAVAN		emporary		2020-10-01	ENGG			dministrator	Rs.8000 CONSO				
JUVEKAR SANJAY LAHU		emporary		2020-10-01	ENGG			dministrator	Rs.8000 CONSO				
BHISE SITARAM GOVIND		dhoc	2007-09-12	2007-09-12	ENGG			dministrator	Rs.9500 CONSO	LI			
STRUE STIAKAM GOVIND	146	dhoc	2007-10-27	2007-10-27	ENGG			dministrator	RS.9750 CONSC)L1			
SAWANT RAVINDD A CUDITACIT		dhoc	2016-11-01	2016-11-01	ENGG			dministrator	RS.6000 CONSC	LI			
SAWANT RAVINDRA SUBHASH	Ac	II.	2010 0= 0:		ENGG		A	dininistrator	RS, 10000 CONS				
REDIJ GURUNATH MAHADEV	Ac Ac	dhoc	2019-07-01	2019-07-01									
REDIJ GURUNATH MAHADEV GAONKAR SANJAY MANOHAR	Ac Ac	thoc	2008-09-11	2008-09-11	ENGG		A	dministrator	RS.11000 CONS				
REDIJ GURUNATH MAHADEV GAONKAR SANJAY MANOHAR VICHARE SANTOSH MAHADEV	Ac Ac Ac	ihoc Ihoc	2008-09-11 2009-06-15	2008-09-11 2009-06-15	ENGG ENGG		A	dministrator dministrator	RS.10000 CONS	OL			
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124,	3:28 PM		FEES	REGULATI	NG AUTHORITY - 2024	-25		
23	SATVILKAR TEJAS,ARUN -	Regular	2006-03-20	2006-03-20	ENGG	Administrator	5200-20200	1
24	MELI PRAMOD SITARAM	Regular	2010-09-01	2010-09-01	ENGG	Administrator		+
25	PHAWADE KRISHNA BALU	Regular	2007-09-01	2007-09-01	ENGG	Administrator		+
26	GAONKAR SUNIL ANKUSH	Regular	2004-12-01	2004-12-01	ENGG	Administrator		+-
7	NAGVEKAR UJJWALA SADANAND	Temporar	y 2022-10-11	2022-10-11	ENGG	Administrator		_
28	SAWANT ANAJI PANDHARINATH	Regular	2010-08-01	2010-08-01	ENGG	Administrator		_
29	MISHAL PRACHI NIMISH	Temporary	2022-09-06	2022-09-06	ENGG	Administrator		_
30	KORGAONKAR PARIMAL SHASHIKANT	Temporary	2022-07-01	2022-07-01	ENGG	Administrator		+-
31	VENGURLEKAR HARSHADA RAHUL	Temporary	2023-03-08	2023-03-08	ENGG	Administrator		_
32	MORE DARSHANA MAHADEV	Regular	2009-08-03	2009-08-03	ENGG	Administrator		+-
33	NAIK SHEKHAR SHANTARAM	Regular	2001-10-01	2001-10-01	ENGG	Administrator		_
34	MESTRY SANDESH SAKHARAM	Regular	1999-08-16	1999-08-16	ENGG	Administrator		+
35	SAWANT SANTOSH DATTARAM	Regular	1999-08-26	1999-08-26	ENGG	Administrator		+-
36	SAWANT SAKSHI RAJESH	Regular	2007-07-23	2007-07-23	ENGG	Administrator	-	+
17	AMDOSKAR VISHAL LAXMAN	Regular	2006-11-01	2006-11-01	ENGG	Administrator		+-
8	BHOSALE SATISH TUKARAM	Regular	2002-07-01	2002-07-01	ENGG	Administrator		+
9	YADAV VAIBHAV VIJAY	Regular	1999-08-19	1999-08-19	ENGG	Administrator		-
0	MUTALIK SANJOG SHRINIVAS	Regular	1999-08-17	1999-08-17	ENGG	Administrator		+-
L	SATVILKAR PRALIIAD MAHANAND	Regular	2001-11-01	2001-11-01	ENGG	Administrator		+-
2	MITHBAVKAR HEMANTA TUSHAR	Regular	1999-08-16	1999-08-16	ENGG	Administrator		+-
3	KHANOLKAR DILIP YASHWANT	Regular	1999-08-16	1999-08-16	ENGG	Administrator	9300-34800 9300-34800	+-
4	RAORANE SHANTESH ARAVIND	Regular	2021-11-29	2021-11-29	ENGG			-
5	WAYANGANKAR SANDHYA SANTOSH	Regular	2000-09-18	2000-09-18		Administrator		+-
6	CHAVAN PANDHARINATH GANGARAM	Regular	2010-09-01		ENGG	Administrator	15600-39100	+
7	JUVEKAR PRAKASH ANKUSH	Regular		2010-09-01	ENGG	Administrator	4440-7440	
3	PHONDKE SATYAM ANKUSH		2008-01-01	2008-01-01	ENGG	Administrator	4440-7440	
9	SATAM NARAYAN TUKARAM	Regular	2007-01-01	2007-01-01	ENGG	Administrator	4440-7440	
0	SOHANI HARSHCHANDRA EKNATH	Regular	2007-01-01	2007-01-01	ENGG	Administrator	4440-7440	
1	JUVEKAR ANIL SHRIDHAR	Regular	2007-01-01	2007-01-01	ENGG	Administrator	4440-7440	
2	KUBAL SUNIL TUKARAM	Regular	2001-10-29	2001-10-29	ENGG	Administrator	4440-7440	
3	BHANDE NARAYAN RAMCHANDRA	Regular	1999-08-23	1999-08-23	ENGG	Administrator	4440-7440	
, 1	MESTRY SAYALI SUHAS	Regular	2001-01-01	2001-01-01	ENGG	Administrator	4440-7440	
5		Temporary	2022-09-06	2022-09-06	ENGG	Administrator	RS.18000 CONSOL	
, 5	MESTRY DNYANESHWAR BALKRISHNA	Regular	2010-08-01	2010-08-01	ENGG	Administrator	4440-7440	
, 7-	GAONKAR MANISHA SATYAWAN	Regular	2006-07-03	2006-07-03	ENGG	Administrator	9300-34800	
_	TERSE APPAJI SHANTARAM	Regular	2004-12-01	2004-12-01	ENGG	Administrator	5200-20200	
3	GHADIGAONKAR PRARTHANA AMIT	Temporary	2023-01-11	2023-01-11	ENGG	Teaching	RS.25000 CONSOL	
)	JADHAV SWAPNALI NILESH	Temporary	2023-01-10	2023-01-10	ENGG	Teaching	RS.18000 CONSOL	
)	SATAM SUNEJA NIKHIL	Temporary	2023-02-01	2023-02-01.	ENGG	Teaching	RS.18000 CONSOL	
	ARAVKAR BHAGYASHRI PARAMANAND	Temporary	2023-02-01	2023-02-01	ENGG	Teaching	RS.18000 CONSOL	
2	SAWANT PRATIKSHA PRABHAKAR	Temporary	2023-01-24	2023-01-24	ENGG	Teaching	RS.18000 CONSOL	
1	DHOPESHWARKAR VISHAL VINAYAK	Temporary	2023-01-17	2023-01-17	ENGG	Teaching	RS.18000 CONSOL	
1	JOSHI SUPRIYA RAMCHANDRA	Temporary	2023-01-11	2023-01-11	ENGG	Teaching	RS.15000 CONSOL	1
<u> </u>	SAWANT ANUDNYA SUYOG	Temporary	2023-01-10	2023-01-10	ENGG	Teaching	RS.20000 CONSOL	1
5	GAWADE SHASHANK LAVU	Temporary	2022-05-05	2022-05-05	ENGG	Teaching	RS.20000 CONSOL	+
	KADAM SONALI SWAPNIL	Temporary	2022-01-17	2022-01-17	ENGG	Teaching	RS 25000 CONSOL	_
	PENDSE ANIKET SUDHANSHU	Temporary	2021-05-17	2021-05-17	ENGG	Teaching	RS.25000 CONSOL	
•	MAMBLE KALPESH SUNIL	Regular	2019-09-16	2019-09-16	ENGG	Teaching	15600-39100	-
	KULKARNI SOURABH SADANAND	Regular	2019-07-29	2019-07-29	ENGG	Teaching	15600-39100	+
	PANDIT PRATIBHA BHARAT	Temporary	2019-07-11	2019-07-11	ENGG	Teaching	RS.25000 CONSOL	\vdash
	MANJAREKAR EKNATH LAXMAN	Regular	2017-07-10	2017-07-10	ENGG	Teaching		-
	SALAVI ONKAR CHANDRAKANT		2013-06-02	2013-06-02	ENGG		15600-39100	-
	SAWANT NITIN BALIRAM		2012-07-23	2012-07-23	ENGG	Teaching	15600-39100	
	PATEL IMRAN ALTAF		2011-07-11			Teaching	15600-39100	_
	SAWANT SUYOG PRADIP	Regular	2011-07-11	2011-07-11	ENGG	Teaching	15600-39100	
	MESTRY SACHIN SHANKAR		2011-07-07	2011-07-07	ENGG	Teaching	15600-39100	
	SAWANT VISHAL VITTHAL	-	2010-09-01	2010-09-01	ENGG	Teaching	15600-39100	
V.	MAINKAR VAIBHAV VIKAS	-	2010-07-17	2010-07-17	ENGG	Teaching	15600-39100	
2	MARATHE ONKAR MANOHAR			2009-08-20	ENGG	Teaching	15600-39100	
	WAINGANKAR SAMEER MANOHAR		2009-04-22	2009-04-22	ENGG	Teaching	15600-39100	
	KADAM SWAPNIL BRIJALAL		2009-01-13	2009-01-13	ENGG	Teaching	15600-39100	
			2007-01-10	2007-01-10	ENGG	Teaching	15600-39100	
	NALAWADE SUPRIYA SAMEER		2006-08-01	2006-08-01	ENGG	Teaching	15600-39100	
	GOSAVI AJIT PRABHAKAR		2006-07-03	2006-07-03	ENGG	Teaching	15600-39100	
_	RANE PRAJAKTA SANTOSH		2004-07-01	2004-07-01	ENGG	Teaching	15600-39100	
_	MHAPASEKAR DARSHAN PRAKASH			2002-07-01	ENGG	Teaching	15600-39100	
_	KUDTARKAR ARVIND VIJAY		2003-01-21	2003-01-21	ENGG	Teaching	15600-39100	
	La La La Maria de La Carta de			2000-09-04	ENGG	Teaching	15600-39100	
		Temporary 2	2023-03-08	2023-03-08	ENGG		RS.30000 CONSOL	
	William Control of the Control of th	Regular 2	2002-01-07	2002-01-07	ENGG	Teaching	15600-39100	
	MELASAGARE SOMNATH MAHADEV	Regular 2	2009-05-02	2009-05-02	ENGG	-	15(00.20100	
	SHIVSHARAN NITIN MAHADEO	Regular 2		2003-01-21	ENGG		37400-67000 sarak	Mar
	MULLA SAJEED SIRAJUDDIN			2001-09-10	ENGG		37400-67000	
	THE COLUMN THE PARTY OF THE PAR			2001-01-01	ENGG		37400-67000	
	Property and a second s		999-08-19	1999-08-19	ENGG		15600-3910 5 H3	kul
_	a.m.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1999-08-16	ENGG	Teaching	01	jruk
_	A LAND OF THE PARTY OF THE PART			1999-08-16			37400-6700 37400-6700 37400-6700 374	ante
-	0.1310.17.13100001.0001.0001			2018-09-04	ENGG		37400-6700	PH 11/4
-	udent - Teacher Ratio (Total no. students & total no. of staff in		V10-V2-V4	2010-09-04	ENGG	Teaching :	37400-67000 [21,**] 37400-67000 [21,**] ployed is less than required sin	
co	llege)	tric					Your	V. BU
	Total Sanction Student:		Translation on the	1	Ire	teaching etaff a	ployed is less than required sta	All Co
St	ream Intake Capacity Teacher R.		Teaching staff to b yed as per staffing i		staff as per staffing patterns	staffing pattern t	then No. of person short of req	nired
711			, por marring		stair as per staffing patterns	iff	F 20001 01 104	vu
TEL	IGG 1050 1 1	41		0				

(d)	Teaching To Non-Teaching Re	itio -		
		Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1,4	131	
				VERIFICATION
I, of n	ny knowledge, the information gi		(full information and statements according	is satisfy himself / herself about correctness of the information before affixing his / her signature) me in block letters), son / daughter of solemnly declare that to the best inpanying is correct and complete. I further declare that I am submitting this proforms in my capacity as sed in terms of section 2(I) of the Act to submit the same and verify it.
Place				
Sign	ature and Seal of person author	lsed in terms	of section 2 (1) of the Act	with Code No.



	FORM	I-C Central Library Facility	
	No of student in the institute	661	
	ling hall enpacity	185	
	causet Area Sq.Mtr.	413.5	
a)_	No. of Titles	3588	
b)	No. of Books	23821	
c)	No. of National Journals	27	
d)	No. of International Journals	15	
e)	Non-Teaching Journals		
	Total Cost of		
f)	a) Books	82,89	Lakhs
	b) Subscription for Journal	102	Lakhs
g)	Cost of Furniture	14.94	Lakhs
h)	Whether Xerox facility is available	Y	Lakijs
)	Whether Internet facility is available	Y	
116	777 (BASE 141)	Band Width	100
600		PIII	0
)	No. of Computer available in the Library	PIV	0
1433		PV	4
:)	Whether multimedia facility is available	Y	
)	Whether digitization of library is done	N	
n)	Any other amenities provided to students in library.	Book Bank, NDLI Club membershi	7
Date			
lace	5		
	Ot.		
	3		
3	•		
ignat	ure and Seal of person authorised in terms of section 2 (I) of the Act with Code No		



1	FORM-D Information of Cent	tral Computing Facilities in the Ins	fitute	
2	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			45
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			12
5	Number of Applications Software's available		411	4
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		4	3
7	Number of Scaners available	81		ı
8	Total cost of the printers and scanners			30,000/-
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 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			200 MBPS
5	Specify compression ratio -			1:1
6	Cost of Hardware in Computer Center		Rs. Lakhs	4484000
7	Cost of Software in Computer Center		Rs, Lakhs	1200000
8	Cost of Furniture in Computer Center		Rs. Lakhs	279000
9	Annual fee of the Internet Services in		Rs. Lakhs	333000
	Staff in Computer Center		Number	
	1. System Manager	N	0	Pay Scale
	2. System Analyst	N N	0	
0	3. Computer Programmer	Y	0	
	4. Computer Operator			15600-39100
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	1	4440-7440
ale		Y	J	5200-20200
lace	n	02-	W.	



(A)	Details of Teaching and Non Teaching staff for the Ac	FORM-E	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	
1	PRINCIPAL	I standard of Standas per respective Council norms	Actual appointed
2	PROFESSOR 3	4	
3	TRAINING AND PLACEMENT OFFICER		0
4	ASSOCIATE PROFESSOR	8	1
5	ASSISTANT PROFESSOR	40	5
6	LIBRARIAN	10	34
7	ADMINISTRATIVE OFFICER		1
8	OFFICE SUPERINTENDENT		1
9	HEAD CLERK	1	1
10	SENIOR ACCOUNTANT		1
-11	TECHNICAL ASSISTANT	7	1
12	ASSISTANT INSTRUCTOR		6
13	SKILLED ASSISTANT		1
14	LABORATORY ASSISTANT	5	1
15	SENIOR CLERK	3	5
16	JUNIOR CLERK	8	3/
17	HARDWARE ENGINEER	1	8
18	CASHIER		1
19	STORE ASSISTANT		1
20	DRIVER		L
21	ELECTRICIAN		1
22	ASSISTANT ELECTRICIAN		L
23	ASSISTANT LIBRARIAN	T.	1
24	WORKSHOP ATTENDANT	3	1
25	WATCHMAN	, s	3
26	GARDNER > "	3	5
27	SWEEPER	2	3
28	PEON	8	2
otal		112	8
ate		112	98



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

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Giovt. 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	EN3206 - S.S.P.M.'s College of Engineering, Kankavli,	
Address	HARKUL BUDRUK, TAL- KANKAVLI, DIST- SINDHUDURG	

Name of the	ne College /Institute EN3206 - S.S.P.M.'s College o	f Engineering Kankayli					
Address	HARKUL BUDRUK, TAL- K	ANK AVI I DIST. SINDHI	HIMBG				
		THOUSE DE CONDITION	ODORG				
Fees Re Mahara	on'ble Chairman, egulating Authority, shtra State, i - 400 051						
Income De	talls						
-							
Sr.				Segmen	ital bifurcation	of Income	
No 1	Income Head TUITION FEES	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
2	DEVELOPMENT FEES	44472333	44472333	0	0	0	0
3	BANK INTEREST RECEIVED	5541735	5541735	0	0	0	0
4	ENROLLMENT FEES	1541494	1541494	0	0	0	0
5	EVAMINATION CEEC	96750	96750	0	0	0	0
6	CONVOCATION FEES	1591604	1591604	0	0	0	0
7		30000	30000	0	0	0	0
8	UNIVERSITY FEES	167004	167004	0	0	0	0
	MISCELLANEOUS INCOME	146447	146447	0	0	0	0
9	INTEREST MSEDCL DEPOSIT	13156	13156	0	0	0	0
10	LIBRARY FINE	3115	3115	0	0	0	0
11	STTP PROGRAMME FEE	12400	12400	0	0	0	0
	Total Inc	ome 53616038	53616038	0	0	0	0
Income Cor	version Details						10
9.	7			Segmental bifu	arcation of Inc	ome Conversion	
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
ij	Statutory fee such as fee prescribed University fo	197004	Total 197004 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	172003	Total 172003 Deductible 0	0	0	0	0
3	Interest on FDR	1541494	Total 1541494 Deductible 0	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fe	45660	Total 45660 Deductible 0	0	0	0	0
\$	Enrollment Fee Income	96750	Total 96750 Deductible 0	0	0	0	0
6	Regular Students University Exam Fee Income	1426570	Total 1426570 Deductible	0	0	0	0
7	Repeater Students University Exam Fee Income	119374	Total 119374 Deductible 0	0	0	0	0
8	Fine and Penalties	3115	Total 3115 Deductible 0	0	0	0	0
9	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	5541735	Total 5541735 Deductible 0	0	0	0	0
10	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee Total Tuition Fee (Year-wise and course-wise bifurcation)	44472333	Total 44472333 Deductible 0	0	0	0	0

				0.5010050		V	1 0	1 0
	Total Deductible	Income	2 0	0				
Expenses D	etails (Saan Mana's	01						
e-	& Harkul	100			Segmenta	Il bifurcation o	f Expense	
Sr. No	Expense Head S Budruk	12	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	PROVIDENT FUND EMPLOYERS SHARE	1.57	1546275	1546275	0	10		
2	SALARY TO NON TEÁCHING STAFF	3/	13051275	13051275	0	10	0	0
3	SALARY TO TEACHING STAFF	/	23556899	23556899		0	0	0
4	SALARY TO GUEST LECTURER	_	34750		0	U	0	0
5	SALARY TO VISITING FACULTIES		547750	34750 547750	0	0	0	0

Total Income 53616038

53616038

0

, 6	GRATUITY	1300000	1300000	0	0	0	10
7	EXAMINATION FEE EXPENSES	1054611	1054611	0	0	0	0
8	UNIVERSITY, DTE & AICTE FEE EXPENSES	2413084	2413084	0	0	0	0
9	ADVERTISEMENT EXPENSES	288704	288704	0	0	0	
10	BANK CHARGES	3770	3770	0	0	0	0
11	DIESEL & PETROL EXPENSES	396897	396897	0	0	0	0
12	ELECTRICITY EXPENSES	2511530	2511530	0	0	0	-
13	FEES & SUBSCRIPTION	181792	181792	0	0	0	0
14	NEWSPAPER & PERIODICALS	3119	3119	0	0	0	0
15 🏚	POSTAGE AND COURIER	5769	5769	0	0	0	0
16	PRINTING & STATIONERY	325809	325809	0	0	0	0
17	PROVIDENT FUND ADM EXPENSES	59658	59658	0	0	0	0
18	REPAIRS AND MAINTENANCE	1821100	1821100	0	0		0
19	STAFF ACADEMIC IMPROVEMENT EXPENSES	1250	1250	0	0	0	0
20	SUNDRY EXPENSES	272129	272129	0		0	0
21	TELEPHONE EXPENSES	33972	33972	0	0	0	0
22	TRANSPORT & HAMALI	10650	10650	0	0	0	0
23	TRAVELLING & CONVEYANCE	305226	305226		0	0	0
24	VEHICLE EXPENSES	62180		0	0	0	0
25	DISCOUNT & ADJUSTMENT	251	62180 251	0	0	0	0
26	INTEREST TDS	5374		0	0	0	0
27	STUDENT COMPETITION & SEMINAR	43438	5374	0	0	0	0
28	ANNUAL FUNCTION EXPENSES	328183	43438 (1	0	0	0	0
29	CULTURAL PROGRAMME EXPENSES		328183	0	0	0	0
30	EVOLUTION PAPER PRESENTATION	101143	101143	0	0	0	0
31	INTERNET AND EMAIL	12700	12700	0	0	0	0
32	GARDEN EXPENSES	337500	337500	0	0	0	0
33	INDUSTRIAL VISIT EXPENSES	4965	4965	0	0	0	0
34	JOURNALS	10148	10148	0	0	0	0
35	MAGAZINES	349215	349215	0	0	0	0
36	NILESH & NITESH AWARDS SCHOLARSHIPS	3000	3000	0	0	0	0
37	SARASWATI POOJAN EXPENSES	100000	100000	0	0	0	0
38	SEMINAR WORKSHOP	23026	23026	0	0	0	0
39	SPORTS MATERIAL	16000	16000	0	0	0	0
40	STAFF WELFARE EXPENSES	40141	40141	0	0	0	0
41		119497	119497	0	0	0	0
42	STARTUP ORIENTATION PROGRAMME EXPENSES	80139	80139	0	0	0	0
43	TRAINING AND PLACEMENT EXPENSES	41149	41149	0	0	0	0
44	VIRTUOSIC TECH FEST EXPENSES	194102	194102	0	0	0	0
	YOUTH FESTIVAL EXPENSES	18498	18498	0	0	0	0
45	STTP PROGRAMME EXPENSES	25000	25000	0	0	0	0
46	ISTE MEMBERSHIP FEES	8260	8260	0	0	0	0
47	FRA FEES	40800	40800	0	0	0	0
48	WORKSHOP MATERIAL	3850	3850	0	0	0	0
49	SPORTS EXPENSES	59085	59085	0	0	0	0
50	AUDIT FEES	88500	88500	0	0	0	0
51	DEPRECIATION	1453009	1453009	0	0	0	0
		53295172		0			.,

Expenses Conversion Details							
				Segmenta	l bifurcation o	f Expenses	
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching StafT	Pay	23556899	Total 23556899 Paid 23540924 Provision for Unpaid 15975 Claimed 23556899	o	0	o	0
Salary - Teaching Staff	Colleges Contribution to PF	541196	Total 541196 Paid 541196 Provision for Unpaid 0 Claimed 541196	0	o	0	0
alary - Teaching Staff	Admin Charges PF	29829	Total 29829 Paid 29829 Provision for Unpaid 0 Claimed	o.	0	0	0
alary - Teaching Staff	Gratuity paid Harkul Budruk TalKankavil	650000	Total 650000 Paid 650000 Provision for Unpaid 0 Claimed 650000	0	0	0	0
alary of Non-Teaching Staff - Regular/Adhoc	Pay Standard	13051275	Total 1305 275 Paid 1305 045 0 Provision for	0	0	0	0

724, 5.26 FIVI	FEE	ES REGULATING A	(2)	024-25	,		20
			Uupaid 825 Cluimed 13051275				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1005079	Total 1005079 Paid 1005079 Provision for Unpaid 0	0	0	0	0
			Claimed 1005079				
Salary of Non-Teaching Slaff - Regular/Adhoc	Admin Charges PF	29829	29829 Paid 29829 Provision for Unpaid 0	o	o	0	0
	8		Claimed 29829				
Salary of Non-Teaching Staff- Regular/Adhoc	Gratuity paid	650000	Total 650000 Paid 650000 Provision for Unpaid 0 Claimed	0	o	o	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid t individual & Mode of Payment (Cash/ Cheque/Bank)	o 547750	650000 Total 547750 Claimed 547750	0	0	0	o
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges/Paid to Guest Lecturer Upload Lis of Guest faculties, Qualifications, Subject, Amount Paid to Individual & Mode of Payment (Cash/ Cheque/Bank	1 24750	Total 34750 Claimed 34750	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	187500	Total 187500 Claimed 187500	0	0	o	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	1231012	Total 1231012 Claimed 1231012	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total)	868872	Total 868872 Claimed 868872	o	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of paymen made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total).		Total 1054611 Claimed 1054611	0	0	0	0
Iniversity fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	34800	Total 34800 Claimed 34800	0	0	ō	0
cholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	100000	Total 100000 Claimed 0	0	0	0	0
epairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	68412	Total 68412 Claimed 68412	o	0	0	0
epairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Uplead - Item wise List with course wise bifurcation	1671740	Total 1671740 Claimed 1671740	o	0	0	o
epairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	80948	Total 80948 Claimed 80948	0	0	0	0
ıdit Fees	Audit Fee - College	88500	Total 88500 Claimed 43 88500	0	0	0	0
e Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upland Processing Fee/Review fee paid to Fees Regulating Authority	40800	Total 40800 Claimed 40800	0	0	o	0
lmissions Regulating Authority	Authority	90900	90900	0	0	0	0
penditure of Advertisement	published in newspaper	9852	Total 9852 Claimed 9852	0	0	0	0
penditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	22800	Total 22800 Claimed 22800	0	0	0	0
penditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	256052	Total 256052 Claimed 256052	0	0	0	0
enses related to Students	1. Students Gathering Expenses	346681	346681)	0	0 21785	rak Mand
		99226	Total 99226 Claimed 99226)	0	hikshan	Harkul Budruk
enses related to Students	I. Training & placement expenses Upload Defail item wise list with course wise bifurcation, date of	1149	Total C		0.	o too Ta	P-P-BILLE

	training/events, Name of consultant, amount paid and mode of payment.	1	Claimed 41149		Î	1	1
Expenses related to Students	5. Industrial visit/tom Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	10148	Total 10148 Claimed 10148	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	1512259	Total 1512259 Claimed 1512259	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3770	Tutal 3770 Claimed 3770	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	1250	Total 1250 Claimed 1250	0	0	0	0
Conference and Seminar	Student competition	43438	Total 43438 Claimed 43438	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	305226	Total 305226 Claimed 305226	o	0	o	o
Communication Expenses	Internet Charges Uphrad - receipt & proof of payment made to provider	337500	Total 337500 Claimed 337500	0	0	o	0
Communication Expenses	Telephone, Mobile, Fax Charges	33972	Total 33972 (5) Claimed (4) 33972	o	0	0	0
Communication Expenses	Postage, Courier Charges	5769	Total 5769 Claimed 5769	0	0	0	o
rinting and Stationery	Other stationary	325809	Total 325809 Claimed 325809	o	0	0	o
stablishment Expenses	Electricity Upload Electricity Bill and Receipts	2511530	Total 2511530 Claimed 2511530	0	0	0	o
stablishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the bend of Gardening material	4965	Total 4965 Claimed 4965	0	0	0	0
aboratory Material and Other onsumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	3850	Total 3850 Claimed 3850	0	0	0	ō
epreciation	As debited to Income & Expenditure Account	1453009	Total 1453009 Claimed 0	0	0	0	0
agazine, Journals, periodicals etc bscription	Magazine, Journals, periodicals etc subscription	352215	Total 352215 Claimed 352215	0	o	0	0
	Total Expenses	53295172	53295172	0	0	0	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No.

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandy 30, Munday, 400,051 (M.S.), INDIA





Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: S.S.P.M.'s College of Engineering, Kankavli, Code: EN3206

Sr		Appol Type			Qualified for Post	Name	Designation	Joinir Date			Form 1	6 Bank Acc No Bank Name	Bank Type	Annua Salary		Net Annual Salary	Gros Salas as po Form
1	Teaching	Regular	Proposent	sal	Yes	GANGAL ANEES! CHINTAMAN	PRINCIPAL	04-09- 2018	NA	ENGG	Applicab and Submitte	DANK OF DUDI		d 176748	Bank Transfer		17674
2	Teaching	Regular	Аррп	oved Y	Yes	THOMBARE RAOSAHEB DAD	ASSOCIATE PROFESSOR	01-01- 2001	NA	ENGG	Applicab and Submitte	14001031000007	Nationalize / Private / Scheduled	l 137071	Bank Transfer		13707
3	Teaching	Regular	Appro	ved Y	res .	MULLA SAJEED SIRAJUDDIN	ASSOCIATE PROFESSOR	10-09- 2001	NA *	ENGG	Applicab and Submittee	DANK OF INDI		130248.	Bank Transfer		13024
4	Teaching	Regular	Appro	ved Y		SATAM MAHESH KAMALAKAR MHAPASEKAR	ASSOCIATE PROFESSOR	16-08- 1999	NA	ENGG	Applicab and Submittee	PANK OF INDI	Nationalized / Private / Scheduled	110835	Bank Transfer		11083:
5	Teaching	Regular	Appro	ved Y	es	DARSHAN PRAKASH	ASSISTANT PROFESSOR	01-07- 2002	NA	ENGG	Applicable and Submittee	14181011000129	Nationalized / Private / Scheduled	1073209	Bank Transfer		107326
5	Teaching	Regular	Appro	vçd Y		VANJARI SACHIN VILAS MANE	ASSISTANT PROFESSOR	19-08- 1999	NA	ENGG	Applicabl and Submittee	DANK OF INDI	Nationalized / Private / Scheduled	1045146	Bank Transfer		10451
,	Teaching	Regular	Аррго	ved Y	CS	SHUBHANGI TANAJI	ASSOCIATE PROFESSOR	16-08- 1999	NA	ENGG	Applicabl and Submitted	DAME OF INDIA	Nationalized / Private / Scheduled	1037966	Bank Transfer		103796
	Teaching	Regular	Аррго	ved Ye		SHIVSHARAN NITIN MAHADEO	ASSOCIATE PROFESSOR	21-01- 2003	NA	ENGG	Applicable and Submitted	DANK OF INTER	Nationalized / Private / Scheduled	1016526	Bank Transfer		101652
	Teaching	Regular	Approv	ed Ye		KUDTARKAR ARVIND VIJAY	ASSISTANT PROFESSOR	21-01- 2003	NA.	ENGG	Applicable and Submitted	140010310000111	Nationalized / Private / Scheduled	988704	Bank Transfer		988704
0	Teaching	Regular	Approv	red Ye		GHORPADE DILIP DASHARATH	ASSISTANT PROFESSOR	04-09- 2000	NA	ENGG	Applicable and Submitted	146616310000114 BANK OF INDIA	Nationalized / Private / Scheduled	940986	Bank Transfer		940986
1	Teaching	Regular	Approv	ed Ye		GOSAVI AJIT PRABIJAKAR	ASSISTANT PROFESSOR	03-07- 2006	NA	ENGG	Applicable and Submitted	146616310000031 BANK OF INDIA	Nationalized / Private / Scheduled	818988	Bank Transfer		K18988
2	Teaching	Regular	Approv	ed Ye		NALAWADE SUPRIYA SAMEER	ASSISTANT PROFESSOR	01-08- 2006	NA .	ENGG	Applicable and Submitted	146616310000053 BANK OF INDIA	Nationalized / Private / Scheduled	818467	Bank Transfer	8	318467
3	Teaching	Regular	Approv	ed Ve		ANE PRAJAKTA ANTOSH	ASSISTANT PROFESSOR	01-07- 2004	NA		Applicable and Submitted	146616310000051 BANK OF INDIA	Nationalized / Private / Scheduled	813435	Bank Transfer		113435
1	Teaching	Regular	Approv	ed Yes		ADAM SWAPNIL BRIJALAL	ASSISTANT PROFESSOR	10-01- 2007	NA		Applicable and Submitted	146616310000026 BANK OF INDIA	Nationalized / Private / Scheduled	749983	Bank Transfer	7	49983
5 1	Teaching .	Regular	Approv	ed Yes		IARATHE ONKAR IANOHAR	ASSISTANT PROFESSOR	22-04- 2009	NA	ENGG	Applicable and Submitted	146616310000034 BANK OF INDIA	Nationalized / Private / Scheduled	734656	Bank Transfer	7	34656
T	Teaching	Regular	Proposa sent	Yes	V	IAINKAR AIBIIAV VIKAS	ASSISTANT PROFESSOR	20-08- 2009	NA	ENGG	Applicable and Submitted	146616310000042 BANK OF INDIA	Nationalized / Private / Scheduled	707212	Bank Transfer	7	07212
τ	Teaching	Regular	Proposa sent	Yes	S	IELASAGARE OMNATH IAHADEV	TRAINING AND PLACEMENT OFFICER	02-05- 2009	NA	ENGG	Applicable and Submitted	146616310000074 BANK OF INDIA	Nationalized / Private / Scheduled		Bank Fransfer	6	84223
Т	Teaching	Regular	Proposai seni	Yes		IESTRY SACHIN HANKAR	ASSISTANT PROFESSOR	01-09- 2010	NA	ENGG	Applicable and Submitted	1466163100000022 BANK OF INDIA	Nationalized / Private / Scheduled		Bank Fransfer	6	19587
Т	Ceaching	Regular	Proposal sent	Yes		AWANT VISHAL ITTHAL	ASSISTANT PROFESSOR	17-07- 2010	NA I	ENGG	Applicable and Submitted	146616310000010 BANK OF INDIA	Nationalized / Private / Scheduled		Bank Fransfer	6	19587
Т	eaching	Regular	Proposal sent	Yes		AWANT NITIN ALIRAM	ASSISTANT PROFESSOR	23-07- 2012	NA I	ENGG	Applicable ind Submitted	146616310000043 BANK OF INDIA	Nationalized / Private / Scheduled		Sank Fransfer	61	17702
Т	eaching	Regular	Proposal sent	Yes	SA CI	ALAVI ONKAR IANDRAKANT	ASSISTANT PROFESSOR	02-06- 2013	NA E	ENGG	Applicable , and Submitted	M46616310000025	Nationalized		Bank Fransfer	57	76296
Te	eaching	Regular	Proposal sent	Yes		TEL IMRAN TAF	ASSISTANT PROFESSOR	11-07- 2011	NA E	NGG I	Applicable ad Submitted	146616310000017	Nationalized		Bank ransfer	57	6296
Те	eaching [Regular	Proposal sent	Yes			ASSISTANT PROFESSOR	07-07- 2011	JA E	NGG 4		146616310000080	Vationalized		ank ransfer	57	6296
Te	esching [Regular	Approved	Yes	SU		ASSISTANT PROFESSOR	07-01- 2002	IA E	NGG III	pplicable	146616310000115	Nationalized		ank ransfer	48	4389
Te	eaching I		Proposal sent	Yes			ASSISTANT PROFESSOR	10-07- 2017	IA E	NGG a	pplicable	146610110010727	Vationalized		ank ransfer	45	8016
Tea	aching F		Proposal sent	Yes	SO			29-07- 2019 N	A E	NGG N	ot 1	46616310000202	lationalized		ank ransfer	41:	2048
Tea	aching R		Proposal sent	Yes		LPESH SUNIL	PROFESSOR	2019				50810110002893	lationalized		ank ansfer	393	3210
Tea	aching T	emporary 3	Not Approved	Yes		NDSE ANIKET /	ASSISTANT 85013	7.Man 2021	W C 01			46610110015235	ationalized	255000 B	ank ansfer	255	5000
Ten	nching T	emporary	Not Approved	Yes			ROFESTO HE	itku N.	1	GG N		45110510000888	ationalized	252419 B	ink ansfer	252	419
10	w24 25 me	hofrano	rtal are	doci	nen 7	3/sha php2a-r	150	(anka	VIYE		0.						

-	,						FEE	SKE	BULAT	ING AL	JTHORIT	Y - 2024-25				
3	Teaching	Regular	Appro	ved Yes	WAINGA SAMEEI MANOH	3	ASSISTANT PROFESSOR	13-0	I- NA	ENGO	Application and Submitte	140010310000		/ 1864	Bank Transfe	186433
3	l Teaching	Tempora	Not Appro	ved Yes	GAWAIQ SHASHA	E NK LAVU	ASSISTANT PROFESSOR	05-05 2022	5- NA	ENGC	Not Applicat	140910110001 BANK OF INC	Nationali	zed / 1800	Bank Transfe	180000
32	? Teaching	Tempora	Not Appro	ved Yes	GHADIO PRARTH	AONKAR ANA AMIT	ASSISTANT PROFESSOR	11-01 2023	- NA	ENGC	Not Applicat	146616310000 ble BANK OF IND	Nationali	zed 669:	Bank Transfe	66935
33	Teaching	Tempora	Not Appro	ved Yes	SAWANT	YA SUYOG	ASSISTANT PROFESSOR	10-01 2023	- NA	ENGC	Not Applicab	1451101100073 ble BANK OF IND	77 Nationalis	zed 5419	Bank Transfer	54194
34	Teaching	Tempora	ry Not Appro	ved Yes	PANDIT . BHARAT	PRATIBHA	ASSISTANT PROFESSOR	11-07 2019	- NA	ENGO	Not Applicab	1451167100000 le BANK OF IND	Nationaliz	zed 4868	Bank Transfer	48682
35	Teaching	Tempora	ry Not Appro	ved Yes	JADITAV SWAPNA	LI NILESH	ASSISTANT PROFESSOR	10-01 2023	NA	ENGG	Not Applicab	1466163100001 le BANK OF IND	20 Nationaliz	zed 4813	Bank Transfer	48131
36	Teaching	Tempora	Not Appro-	ved Yes	DHOPES! VISHAL	HWARKAR VINAYAK	ASSISTANT PROFESSOR	17-01 2023	NA	ENGG	Not Applicab	1466182100003 le BANK OF IND	67 Nationaliz	ed 4412	Bank Transfer	44129
37	Teaching	Tempora	Not Approv	yed Yes	SAWANT PRATIKS PRABIIA	ŀΙΛ	ASSISTANT PROFESSOR	24-01-2023	NA	ENGG	Not Applicab	1418101100082 le BANK OF IND	Nationaliz	ed 4000	Posts	40002
38	Teaching	Tempora	y Not Approv	ed Yes	JOSHI SU RAMCHA		ASSISTANT PROFESSOR	11-01-	NA	ENGG	Not Applicable	1466101100162 le BANK OF IND	A / Private /	ed 3699	Daule	36998
39	Teaching	Temporar	y Not Approv	Yes Yes	ARAVKA BHAGYA PARAMA	SHRI	ASSISTANT PROFESSOR	01-02- 2023	NA	ENGG	Not	1453101100078 BANK OF IND	Nationaliz / Private /	ed 3600	Doub	36000
40	Teaching	Temporar	y Not Approv	ed Yes	SATAM SI NIKIIIL,	UNEJA	ASSISTANT PROFESSOR	01-02-	NA	ENGG	Not	1466163100002 e BANK OF IND	Nationaliz / Private /	ed 3214.	Doub	32143
41	Teaching	Temporar	Not Approv	ed Yes	KAMAT S MANGES		ASSISTANT PROFESSOR	08-03- 2023	NA	ENGG	Not	1413101100033 e BANK OF INDI	Nationalize / Private /		Doub	30000
42	Administratio	n Regular	Proposa	l Yes	WAYANG. SANDUYA SANTOSH	4	LIBRARIAN	18-09-	NA	ENGG	Applicable	e 1466163100001	Nationalize	ed 64764:	Bank	647645
43	Administratio	n Regular	Approv	ed Yes	KHANOLI DILIP YAS	KAR	OFFICE SUPERINTENDENT	16-08-	NA	ENGG	Applicable and	1466163100000	Nationalize / Private /	ed 496880	Transfer Bank	496886
14	Administration	Regular	Approve	ed Yes	SATVILKA PRALIJAD MAJJANA	AR	SENIOR ACCOUNTANT	01-11-	NA	ENGG	Applicable and		Nationalize	ed 492199	Bank	492199
15	Adminestration	Regular	Approve	ed Yes	MUTALIK SHRINIVA	SANJOG "	TECHNICAL ASSISTANT	17-08- 1999	NA	ENGG	Applicable and	14661631000007	Scheduled Nationalize		Bank	481108
16	Administration	Regular	Арргоус	d Yes	SAWANT S	SANTOSH	ASSISTANT INSTRUCTOR	26-08- 1999	NA	ENGG	Applicable and	14661631000003	Nationalize		Transfer Bank	474295
7	Administration	Regular	Approve	d Yes	BHOSALE TUKARAM	SATISH T	TECHNICAL ASSISTANT	01-07- 2002	NA	ENGG	Submitted Applicable and	14661631000001	Scheduled Nationalize		Transfer Bank	
8	Administration	Regular	Approve	d Yes	YADAV VA	JBHAV T	TECHNICAL ASSISTANT	19-08-	NA	ENGG	Submitted Applicable and	14001031000004	Scheduled Nationalize		Transfer Bank	468306
9	Administration	Regular	Approve	d Yes	MITHBAVE HEMANTA	KAR	HEAD CLERK	16-08-	NA	ENGG	Submitted Applicable and	14001031000007	Scheduled		Transfer Bank	441290
0 4	Administration	Regular	Approve	d Yes	AMDOSKA VISHAL LA		ECHNICAL ASSISTANT	01-11-	NA	ENGG	Submitted Applicable and	J4661631000004	Scheduled Nationalized		Transfer Bank	428400
1	Administration	Regular	Approve	Yes	SAWANT A	NAJI	ENIOR CLERK	01-08-	NA NA	ENGG	Submitted Applicable and	146616310000000	Scheduled Nationalized	1	Transfer Bank	415836
2 /	Administration	Regular	Approved	Yes	SAWANT SA	AKSHI T	ECHNICAL	2010	NA	ENGG	Submitted Applicable and	BANK OF INDIA 1466163100000049	/ Private / Scheduled Nationalized	410512	Transfer Bank	410512
A	Administration	Regular	Approved	Yes	MESTRY SA	ANDESH S	KILLED	16-08-	NA	ENGG	Submitted Applicable	BANK OF INDIA 146616310000086	/ Private / Scheduled Nationalized		Transfer Bank	391945
A	dministration	Regular	Approvéc	4	PHAWADE			1999 01-09-			Submitted Applicable	BANK OF INDIA 146616310000072	/ Private / Scheduled Nationalized	3/4430	Transfer Bank	374430
A	dministration		Approved		SATVILKAF	RTEIAS		2007	NΛ		and Submitted Applicable	BANK OF INDIA	/ Private / Scheduled Nationalized	33/389	Transfer	357389
H	dministration		Approved		PATIL SANJ	AY	JIVIOR CLERK	2006	NA		Applicable	BANK OF INDIA	/ Private / Scheduled Nationalized	333741	Bank Transfer	335741
+		2 2			VISIINU	וכו	KIVEK	1999	NA		Anoliculata	146616310000018 BANK OF INDIA	/ Private / Scheduled Nationalized	316884	Bank Transfer	316884
H	dministration	(8)	Approved		SHANTESH ARAVIND GAONKAR S	OI	FFICER :	2021	NA	ENGG	and Submitted	142510100010220 BANK OF INDIA	/ Private / Scheduled Nationalized	308812	Bank Transfer	308812
+	dministration		Approved		ANKUSH	186	ANOR CLERK	2004	NA	ENGG	and Submitted	146616310000089 BANK OF INDIA	/ Private / Scheduled Nationalized	294761	Bank Transfer	294761
H	dministration		\pproved	Yes	SHANTARAI	M AS	SSISTANT	1001	٧٨	ENGG	and Submitted	146616310000169 BANK OF INDIA	/ Private / Scheduled		Bank Fransfer	292536
L	dministration		Approved	Yes	GIRISH MAH	IADEV JU	MOR CLERK	1-02- 100k A	ands	ENGG I	Submitted I	146616310000004 BANK OF INDIA	Nationalized / Private / Scheduled		Bank Fransfer	275741
A	Jministration I	Regular	Approved	Yes	ANAND SHANTARAN		NIOR CLERK		A	MGG S	Submitted 1	46616310000009 3ANK OF INDIA	Nationalized / Private / Scheduled		Bank Transfer	268384
	lministration F Iministration F		pproved		PARAB SURI NARAYAN KUBAL SUN	701	NIOR TERK	Harb	K	engd a	Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	²³⁰¹³⁴ T	Bank Tansfer	256154
100					TUKARAM	Į,	1300	3-08- N	IV S		Not I Applicable B	46616310000120 BANK OF INDIA	Nationalized / Private /	252630 E	lank ransfer	252630

1	1	1	_ X	4	-16	7	ES RE	GULA	IING AU	THORE	ΓY - 2024-25	101			
	64 Administra	ntion Regul	ar Appro	ved Yes	BHANDE NARAYAN RAMCHANDRA	PEON	01-0		ENG	G Not Applica	146616310000 ible BANK OF INI	MA / Private /	zed 251	237 Bank Transfe	2512
	Administra	ition Regula	аг Аррго	ved Yes	JUVEKAR ANIL SHRIDHAR	PEON	29-1 2001		ENG	Na	146616310000	127 Nationaliz	ed 237	Dl.	2271
0	56 Administra	tion Regula	аг Аррго	ved Yes	TELI PRAMOD SITARAM	JUNIOR CLERK	01-0		ENG	Applica and	ble 146616310000	Nationaliz / Private /	ed 228	Danle	2200
6	Administra	tion Regula	ат Аррго	ved Yes	MORE DARSHAI MAHADEV	NA LABORATORY ASSISTANT	03-0		ENG		ble 146616310000	095 Nationaliz	2214	Pouls	2214
6	8 Administra	tion Regula	и Аррго	ved Yes	PHONDKE SATYAM ANKUS	H PEON	01-0 2007		ENG	Submitt Not Applica	146616310000	Nationaliz	_	Bank	2176
6	9 Ädministra	tion Regula	н Аррго	ved Yes	SOHANI HARSHCHANDR EKNATH	A PEON	01-0 2007		ENG	Not	1466163100000 ble BANK OF IND	Nationaliz	ed 2179	Transfe	2170
7	0 Administrat	ion Regula	г Аррго	ved Yes	SATAM-NARAYA TUKARAM	N PEON	01-01	l= NA	ENGO	Mat	1466163100001	Nationalization		O7 Bank	2170
7	I Administrat	ion Regula	г Арргол	ed Yes	CHAVAN PANDHARINATH GANGARAM	PEON	01-09	-	ENGC	Not	1466163100000	Nationalize	ed 1925	Transfer	1005
7:	2 Administrat	ion Tempor	Not Approv	ed Yes	KANITKAR VIKA DAMODAR	S HARDWARE ENGINEER	17-01	- NA	ENGC	Not	1466182100001 BANK OF IND	26 Nationalize	ed 1845	Transfer Bank	1045
73	Administrati	ion Tempor	Not Approv	ed Yes	SAWANT JAYRAN BALKRISHNA	4 ELECTRICIAN	20-09	- NA	ENGO	Not	1466163100001	Scheduled Nationalize		Bank	1747
74	Administrati	on Regular	Approv	ed Yes	MESTRY DNYANESHWAR	WORKSHOP ATTENDANT	01-08	- NA	ENGG	Not	le BANK OF IND	Scheduled Nationalize		Bank	
75	Administrati	on Regular	Approv	ed Yes	JUVEKAR PRAKASH	PEON	01-01- 2008	- NA	ENGG	Applicab	1466163100000	Scheduled Nationalize		Posts	15402
76	Administration	on Tempora	Not Approve	Yes	GAONKAR SWAPNALI	CASHIER	19-10-	. NA	ENGG	Not	14661011001102	Scheduled Nationalize		Transfer	12350
77	Administration	on Tempora	N.	Vac	NAGVEKAR UJJWALA	SENIOR CLERK	11-10-	-	ENGG	Applicable	14001011001603	Scheduled Nationalize	Д	Bank	12227
78	Ādministratio	Adhoc	Not Approve	Vas	* REDIJ GURUNATH MAHADEV	WATCHMAN	01-07-	-	ENGG	Submitted	14661631000015	Nationalize		Transfer	12029
9	Administratio	n Tempora	N.	Vac	KORGAONKAR PARIMAL	LABORATORY	01-07-	-	ENGG	Applicabl	14781011001128	7 Nationalized		Transfer	12000
0	Administratio	n Adhoe	Not Approve	1	SHASHIKANT GAONKAR SANJAY	ASSISTANT	2022	NA	ENGG	Applicabl Not	BANK OF INDI	Nationalized		Transfer	11790
1	Administratio	n Regular	Approve	1	MANOHAR GAONKAR MANISHA	TECHNICAL	03-07-	NA .		Applicable Applicable		Nationalized		Transfer	11400
2	Administratio	n Temporar	Not	Yes	MESTRY SAYALI	ASSISTANT JUNIOR CLERK	06-09-		ENGG	and Submitted Not	14661011000606	Scheduled	10983	Transfer	10983
	Administration	-	Not Approved	-	CHAVAN SATISH	WORKSHOP	01-10-	NA	ENGG		14661011000792	Scheduled Nationalized	10906:	Bank Transfer	10906
4	Administration	Adhoc	Not Approve		BHISE SITARAM	GARDNER	2013	NA	ENGG		BANK OF INDIA	Scheduled	103747	Transfer	10374
5	Administration	Regular	NI.		GOVIND PARKAR GIRISH	WORKSHOP	2007	NA	ENGG		BANK OF INDIA	Scheduled	103234	Transfer	103234
	Administration	Adhac	Approved	, -	PARAB CHANDRAKANT	ATTENDANT	2013	NA	ENGG	Applicable	BANK OF INDIA		102826	Transfer	102826
+	Administration		Approved		CHANDRAKANT NAMDEV VICHARE	WATCHMAN	2009	NA	ENGG		146616310000156 BANK OF INDIA	/ Private / Scheduled Nationalized	102000	Bank Transfer	102000
+			Approved		SANTOSH MAHADEV BAGAWE SUHAS	WATCHMAN	15-06- 2009	NA	ENGG	150	146616310000188 BANK OF INDIA	/ Private / Scheduled	100353	Bank Transfer	100353
+	Administration		Approved		ARJUN	WATCHMAN	20-08- 2009	NΛ	ENGG	Not Applicable	146616310000160 BANK OF INDIA	Nationalized / Private / Scheduled	100353	Bank Transfer	100353
ł	Administration		Approved	No	LAHU	GARDNER	12-09- 2007	NA	ENGG	Not Applicable	146616310000137 BANK OF INDIA	Nationalized / Private / Scheduled	96827	Bank Transfer	96827
H	Administration		Approved	Yes	GOSAVI SUYOG DASHARATH	SWEEPER	01-10- 2020	NA	ENGG	Not Applicable	146610110014826 BANK OF INDIA	Nationalized / Private / Scheduled	93000	Bank Transfer	93000
1	Administration	Temporary	Not Approved	Yes	SHIRSAT NINAD VRUNDAVAN	SWEEPER	01-10- 2020	NA	ENGG	Not Applicable	146610110014837 BANK OF INDIA	Nationalized / Private / Scheduled		Bank Transfer	92714
1	Administration	Temporary	Not Approved	Yes	JOSJII JANHAVI PARAG	ASSISTANT LIBRARIAN	17-08- 2022	NA	ENGG	Not Applicable	146616310000206 BANK OF INDIA	Nationalized / Private / Scheduled	90000	Bank Transfer	90000
Λ	dministration	Adhoc	Арргочец	Yes	SAWANT AMIT BALKRISHNA	STORE ASSISTANT	09-01- 2016	NA		Not Applicable	146616310000194 BANK OF INDIA	Nationalized / Private / Scheduled	90000	Bank Transfer	90000
A	dministration		Not Approved	Yes	GANPAT	ASSISTANT ELECTRICIAN	06-07 3921 al	Mang		Not Applicable	146610510004316 BANK OF INDIA	Nationalized / Private / Scheduled	69810	Bank Transfer	69810
A	dministration	Гетрогагу	Not Approved	Yes	MISHAL PRACHI NIMISH	ASSISTANT S	"Har	kul	13	Not Applicable	BANK OF INDIA	Nationalized / Private / Scheduled		Bank Fransfer	59516
A	dministration		Not Approved	Yes	SAWANT RAVINDRA SUBHASH	GARDNER 5	Bud MuKa	ruk hkav	ENGO	Not I Applicable I	46610110012976	Nationalized Private / Scheduled		Bank Fransfer	47766
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					(40)		.0"	200							20

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97	Administration	Regular	Approved	Yes	TERSE APPAJI SHANTARAM	JUNIOR CLERK	01-12- 2004	NA	ENGG	Applicable and Submitted	146616310000013 BANK OF INDIA	Nationalized / Private / Scheduled	15488	Bank Transfer	1548
8(Administration	remporary	Approved		VENGURLEKAR HARSHADA RAHUL	LABORATORY ASSISTANT	08-03- 2023	NA	ENGG	Not Applicable	146616310000208 BANK OF INDIA	Nationalized / Private / Scheduled	284	Bank Transfer	284
-			otal Teachi							Total No	on Teaching Faculty			D. V. M. A. S. S.	
_		To	otal Approv	ed Faculty	49	Total	Non Appro	ved Fac	ilty (Inched	ing Progressal	Sent for Approval)	40			
								Total A	nnual Salara	y - Teaching	d dem to repproving		2402000		
							Total	Annual	Calaire Ad	ministration				(65%)	
	*						Total	· viiiiuai					12985145	(35%)	
										mual Salary			3	6608174	
										d Basic Pay			- 1	6570627	
									Tota	Grade Pay				3002600	
_				_					Tota	al HRA Pay				1453278	
_									Te	otal DA Pay				5143694	
_				3					T	otal TA Pay				437975	
-		-							Total I	T/TDS Pay				1439184	
_		,	87 XX					To	tal Institute	PT/PF Pay				372101	
_							Fotal PT/PI	17777	A Real Property and the Control of t	luction Pay				568576	
														13003761	



FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnie Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

ENG	ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND		
21 (0 (Name of the College/Institute: S.S.P.M.'s College of Engineering, Kankavli. Code: EN3206 Stream: ENGG		
	Year: 2024-25		
	Location: HARKUL BUDRUK, TAL- KANKAVLI, DIST- SINDHUDURG	Approved	0
	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 No Upward	67000 63000 95000 95000 86000
	b) Fee Proposed by College for AY 2024-25		l Status Y fee for
	C) Year of recognition by respective council/Government:	1999	
8	Whether undertaking on stamp paper submitted reg. refund?	Y	
		Expenditu (in Rs.)	re incurred
	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)
.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.	39514107	37632
.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	582500	555
1.3	Stipend paid to the students	0	0
1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	40096607	38187
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	11645556	11091
.2.1	a) Less income	0	
2.1	b) Hostel expenses,	0	
2.2	Total (4.1.4 + 4.2) - (4.2.1)	51742163	49278
2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (1034843) whichever is lower	0	
.2.2.2	Total 4.2.2 + 4.2.2.1	51742163	49278
.2.3	10% of 4.2.2.2 for increase in cost for 2022-23		4928
.3	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2 Usage charge for building - Regular / First Shift 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 alloted by Gov. or Public Body: N	5775000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
.4	Depreciation on other assets at approved rates -	1453009	1384
.5	Total of (4.2.2.2 to 4.4)	66519353	63352
6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1050	
.0	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	633	
.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	1050	
.9	Per Student Fee (4.5/4.8)	63352	
9.1	Total Tuition Fee (4.9 + 3168 Vacancy Allowance) (5% increase due to less admissions if any)	66520	arak Ma
10	Development fee (10% of 4.9.1)	6652 , Q ¹	050
10.1	Total fee (4.9.1 + 4.10)	731726/	Hattku
.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(1330) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1330	1596 Shiks	Budru TalKan

124, 5-41	FINI FEES REGU	LATING AUTHORITY - 2024-25	
	Ph.D Holder - 15% - Add = 133 Research Publications in international journals & Patents - 0.17 per fact Placement of students - 40% - Add = 133	ulty per year - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10:2-(8248)) or Limited 15% of Tuition	on Fee(4.9.1- (9978)) whichever is less.	8248
4.10.4	Total Fee (4.9.1 + 4.10.3)	(0)	74768
Date	1859	<u> </u>	
Place	Harkul Budruk TalKankavli		
8	re and Seal of person authorised in terms of section 2 (1) of the Act w		
Signatu			
1 1	FOR OFFICE U	SE ONLY	
Date			
Disallow 1) 2) 3) 4)	ance:-		
	15%		
Prepare	i by:	SAV.	
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

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: S.S.P.M.'s College of Engineering, Kankavli. Code: EN3206

Sr No		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 Salar as per Form 16
1	Teaching	Regular	Proposal sent	Yes	GANGAL ANEESH CHINTAMAN	PRINCIPAL	04-09- 2018	NA	ENGG	Applicable and Submitted	148210110006355 BANK OF INDIA	Nationalized / Private / Scheduled	1767484	Bank Transfer		17674
2	Teaching	Regular	Approved	Yes	THOMBARE RAOSAHEB DADU	ASSOCIATE PROFESSOR	01-01- 2001	NA	ENGG	Applicable and Submitted	146616310000075 BANK OF INDIA	Nationalized / Private / Scheduled	1370711	Bank Transfer		13707
3	Teaching	Regular	Approved	Yes	MULLA SAJEED SIRAJUDDIN	ASSOCIATE PROFESSOR	10-09- 2001	NA	ENGG	Applicable and Submitted	146616310000134 BANK OF INDIA	Nationalized / Private / Scheduled	1302482	Bank Transfer		13024
4	Teaching	Regular	Approved	Yes	SATAM MAHESH KAMALAKAR	ASSOCIATE PROFESSOR	16-08- 1999	NA	ENGG	Applicable and Submitted	146616310000116 BANK OF INDIA	Nationalized / Private / Scheduled	1108358	Bank Transfer		11083
5	Teaching	Regular	Approved	Yes	MHAPASEKAR DARSHAN PRAKASH	ASSISTANT PROFESSOR	01-07- 2002	NA	ENGG	Applicable and Submitted	141810110001290 BANK OF INDIA	Nationalized / Private / Scheduled	1073209	Bank Transfer		10732
6	Teaching	Regular	Approved	Yes	VANJARI SACHIN VILAS	ASSISTANT PROFESSOR	19-08- 1999	NA	ENGG	Applicable and Submitted	146616310000076 BANK OF INDIA	Nationalized / Private / Scheduled	1045146	Bank Transfer		10451
7	Teaching	Regular	Approved	Yes	MANE SHUBHANGI TANAJI	ASSOCIATE PROFESSOR	16-08- 1999	NA	ENGG	Applicable and Submitted	11163616433 BANK OF INDIA	Nationalized / Private / Scheduled	1037966	Bank Transfer		10379
3	Teaching	Regular	Approved	Yes	SHIVSHARAN NITIN MAHADEO	ASSOCIATE PROFESSOR	21-01- 2003	NA	ENGG	Applicable and Submitted	146616310000071 BANK OF INDIA	Nationalized / Private / Scheduled	1016526	Bank Transfer		10165
)	Teaching	Regular	Approved	Yes	KUDTARKAR ARVIND VIJAY	ASSISTANT PROFESSOR	21-01- 2003	NA	ENGG	Applicable and Submitted	146616310000111 BANK OF INDIA	Nationalized / Private / Scheduled	988704	Bank Transfer		98870
10	Teaching	Regular	Approved	Yes	GHORPADE DILIP DASHARATH	ASSISTANT PROFESSOR	04-09- 2000	NA	ENGG	Applicable and Submitted	146616310000114 BANK OF INDIA	Nationalized / Private / Scheduled	940986	Bank Transfer		94098
1	Teaching	Regular	Approved	Yes	GOSAVI AJIT PRABHAKAR	ASSISTANT PROFESSOR	03-07- 2006	NA	ENGG	Applicable and Submitted	146616310000031 BANK OF INDIA	Nationalized / Private / Scheduled	818988	Bank Transfer		81898
2	Teaching	Regular	Approved	Yes	NALAWADE SUPRIYA SAMEER	ASSISTANT PROFESSOR	01-08- 2006	NA	ENGG	Applicable and Submitted	146616310000053 BANK OF INDIA	Nationalized / Private / Scheduled	818467	Bank Transfer		81846
3	Teaching	Regular	Approved	Yes	RANE PRAJAKTA SANTOSH	ASSISTANT PROFESSOR	01-07- 2004	NA	ENGG	Applicable and Submitted	146616310000051 BANK OF INDIA	Nationalized / Private / Scheduled	813435	Bank Transfer		81343
4	Teaching	Regular	Approved	Yes	KADAM SWAPNIL BRIJALAL	ASSISTANT PROFESSOR	10-01- 2007	NA	ENGG	Applicable and Submitted	146616310000026 BANK OF INDIA	Nationalized / Private / Scheduled	749983	Bank Transfer	₩.	74998:
5	Teaching	Regular	Approved	Yes	MARATHE ONKAR MANOHAR	ASSISTANT PROFESSOR	22-04- 2009	NA	ENGG	Applicable and Submitted	146616310000034 BANK OF INDIA	Nationalized / Private / Scheduled	734656	Bank Transfer		73465
<	Teaching	Regular	Proposal sent	Yes	MAINKAR VAIBHAV VIKAS	ASSISTANT PROFESSOR	20-08- 2009	NA	ENGG	Applicable and Submitted	146616310000042 BANK OF INDIA	Nationalized / Private / Scheduled	707212	Bank Transfer		707212
7	Teaching	Regular	Proposal sent		MELASAGARE SOMNATH MAHADEV	TRAINING AND PLACEMENT OFFICER	02-05- 2009	NA	ENGG	Applicable and Submitted	146616310000074 BANK OF INDIA	Nationalized / Private / Scheduled	684223	Bank Transfer		684223
8	Teaching	Regular	Proposal sent		MESTRY SACHIN SHANKAR	ASSISTANT PROFESSOR	01-09- 2010	NA		Applicable and Submitted	1466163100000022 BANK OF INDIA	Nationalized / Private / Scheduled	619587	Bank Transfer		619587
9	Teaching	Regular	Proposal sent		SAWANT VISHAL VITTHAL	ASSISTANT PROFESSOR	17-07- 2010	NA		Applicable and Submitted	146616310000010 BANK OF INDIA	Nationalized / Private / Scheduled	619587	Bank Transfer		619587
0	Teaching	Regular	Proposal sent		SAWANT NITIN BALIRAM	ASSISTANT PROFESSOR	23-07- 2012	NA		Applicable and Submitted	146616310000043 BANK OF INDIA	Nationalized / Private / Scheduled	617702	Bank Transfer		617702
1	Teaching	Regular	Proposal sent		SALAVI ONKAR CHANDRAKANT	ASSISTANT PROFESSOR	02-06- 2013	NA	ENGG	Applicable and Submitted	146616310000025 BANK OF INDIA	Nationalized / Private / Scheduled	576296	Bank Transfer		576296
2	Teaching	Regular	Proposal sent		PATEL IMRAN ALTAF	ASSISTANT PROFESSOR	11-07- 2011	NA	ENGG	Applicable and Submitted	146616310000017 BANK OF INDIA	Nationalized / Private / Scheduled	576296	Bank Transfer		576296
3	Teaching	Regular	Proposal sent	res	SAWANT SUYOG PRADIP	ASSISTANT PROFESSOR	07-07- 2011	NA	ENGG	Applicable and Submitted	146616310000080 BANK OF INDIA	Nationalized / Private / Scheduled	576296	Bank Transfer		576296
1	Teaching	Regular	Approved	Yes S	CHOUGULE SUDHAKAR BABURAO	ASSISTANT PROFESSOR	07-01- 2002	26,213	ENGUI	Sulminted	146616310000115 BANK OF INDIA	Nationalized / Private / Scheduled	484389	Bank Transfer		484389
5	Teaching		Proposal sent	ies		ASSISTANT PROFESSOR	20 2	1.7	iteni	Submitted	146610110010727 BANK OF INDIA	Nationalized / Private / Scheduled	458016	Bank Transfer		45801 <i>6</i>
5 .	Teaching		Proposal sent	Yes 5	KULKARNI SOURABH SADANAND	ASSISTANT PROFESSOR	10	Yal	Kank	App cable	146616310000202 BANK OF INDIA	Nationalized / Private / Scheduled	412048	Bank Transfer		412048
,	Teaching		Proposal sent		KAMBLE KALPESH SUNIL	ASSISTANT PROFESSOR	16-09- 2019	39040	Neg	Not Applicable	150810110002893 BANK OF INDIA	Nationalized / Private / Scheduled	393210	Bank Transfer		393210

Part	11/2	.5/25, 4.56 (IVI				FEE	3 KEG	OLATI	NG AU	INORII	- 2024-25				
Part	28	Teaching	Temporary		Yes				NA	ENGG			/ Private /			255000
10	29	Teaching	Temporary		Yes				NA	ENGG			/ Private /			252419
10 10 10 10 10 10 10 10	30	Teaching	Regular	Approved	Yes	SAMEER			NA	ENGG	and	140010310000003	/ Private /			186433
20. December Temporo Program	31	Teaching	Temporary		Yes				NA	ENGG			/ Private /			180000
Package Property Package Pac	32	Teaching	Тетрогагу		Yes				NA	ENGG			Nationalized / Private /			66935
Name	33	Teaching	Temporary		Yes				NA	ENGG			/ Private /			54194
19. Peneling Temperary Approved Yes SWAPMALL NALES PROPERSION 2023 N.A. SWG Applicable SWARC Property Swapmall SWARC Property Swapmall Swapm	34	Teaching	Temporary		Yes				NA	ENGG			Nationalized / Private /		**	48682
2012 Seeding Temporary Not property Visional LywayAsk Property	35	Teaching	Temporary		Yes				NA	ENGG			/ Private /			48131
197 Tuck-ling Temporary Approved Very PERTISENAL PROPERTY Approved Very PERTISENAL PROPERTY Approved Very Appr	36	Teaching	Тетрогагу		Yes				NA	ENGG			/ Private /	44129		44129
39 See-deling Temporori Approved Very Exponential Approved Very Exponential Approved Very Approv	37	Teaching	Тетрогагу		Yes	PRATIKSHA			NA	ENGG			/ Private /	40002		40002
	38	Teaching	Temporary		Yes				NA	ENGG			/ Private /	36998		36998
	39	Teaching	Temporary		Yes	BHAGYASHRI			NA	ENGG			/ Private /	36000		36000
Pace-ling Temporum Approved Per MANCOSSII Pace	140	Teaching	Temporary		Yes				NA	ENGG			/ Private /	32143		32143
SANDHYA SAND	41	Teaching	Temporary		Yes				NA	ENGG			/ Private /	30000		30000
Application Approved Approv	42	Administration	Regular		Yes	SANDHYA	LIBRARIAN		NA	ENGG	and		/ Private /	647645		647645
46 Administration Regular Approved Ves MAITAMANID ASSISTANT 1919 NA ENGG Submitted Submitted Submitted ANN OF INDIA Scheduled ANN OF INDIA Scheduled ANN OF INDIA ASSISTANT	43	Administration	Regular	Approved	Yes				NA	ENGG	and		/ Private /	496886	984	496886
Administration Regular Approved Yes SHRNIVAS ASSISTANT 1999 NA ENG Submitted Administration Regular Approved Yes SAWANT SANTOSH ASSISTANT 1999 NA ENG Administration Regular Approved Yes BHOSALE SATISH TUCKARAM ASSISTANT 2002 NA ENG Applicable 46616310000012 Nationalized Administration Regular Approved Yes BHOSALE SATISH TECHNICAL 2002 NA ENG Applicable Administration Regular Approved Yes BHOSALE SATISH TECHNICAL 2002 NA ENG Applicable Administration Regular Approved Yes BHOSALE SATISH TECHNICAL 2004 NA ENG Applicable Administration Regular Approved Yes SAWANT SANTOSH ASSISTANT 2005 NA ENG Applicable Administration Regular Approved Yes SAWANT SANTOSH ASSISTANT 2005 NA ENG Applicable Administration Regular Approved Yes Applicable Applicable Administration Regular Approved Yes Applicable Applicabl	44	Administration	Regular	Approved	Yes	PRALHAD			NA	ENGG	and		/ Private /	492199		492199
Administration Regular Approved Ves DATARAM INSTRUCTOR 1999 NA ENGG Sheffing 180K (F) Fibilar 180K (F)	45	Administration	Regular	Approved	Yes				NA	ENGG	and		/ Private /	481108		481108
47 Administration Regular Approved Yes BHOSALE SATISH TUKARAM ASSISTANT 2002 NA ENGG Applicable Machinistration Regular Approved Yes YADAV VAIBHAV ASSISTANT 1998 NA ENGG Applicable Machinistration Regular Approved Yes YADAV VAIBHAV ASSISTANT 1999 NA ENGG Applicable Machinistration Regular Approved Yes MITHAYAKAR HEAD CLERK 16.99 NA ENGG Applicable Machinistration Regular Approved Yes AMDOSKAR YISHAL LAXMAN ASSISTANT 2006 NA ENGG Applicable Machinistration Regular Approved Yes SAWANT ANAII ASSISTANT 2007 NA ENGG Applicable Machinistration Regular Approved Yes SAWANT SANDSH ASSISTANT 2007 NA ENGG Applicable Machinistration Regular Approved Yes SAWANT SANDSH ASSISTANT ASSISTANT 2007 NA ENGG Applicable Machinistration Regular Approved Yes SAWANT SANDSH ASSISTANT ASSISTANT 2007 NA ENGG Applicable Machinistration Regular Approved Yes PHAWADE ARISISTANT ASSISTANT ASSISTANT ASSISTANT ASSISTANT 46616 Applicable Machinistration Regular Approved Yes PHAWADE ARISISTANT ASSISTANT ASSIST	46	Administration	Regular	Approved	Yes				NA	ENGG	and		/ Private /	474295		474295
Administration Regular Approved Yes VIJAY ASSISTANT 1999 NA ENGG Submitted Submitted BANK OF INDIA Mark OF INDIA Materials Mark OF INDIA M	47	Administration	Regular	Approved	Yes				NA	ENGG	and		Nationalized / Private /	468306		468306
Administration Regular Approved Yes HIEMANTA TUSHAR HEAD CLERK 16-08-	48	Administration	Regular	Approved	Yes				NA	ENGG	and		/ Private /	441290		441290
Administration Regular Approved Ves VISHALLAXMAN ASSISTANT 2006 NA ENGG and Submitted Submitted Submitted Submitted Submitted PANK OF INDIA Private / 41583 Grants of Scheduled Submitted Submitted Submitted Submitted PANK OF INDIA Private / 41512 Bank Transfer 41583 Grants of Scheduled PANK OF INDIA Private / 41512 Bank Transfer 41583 Grants of Scheduled PANK OF INDIA Private / 41512 Bank Transfer 41583 Grants of Scheduled PANK OF INDIA Private / 41512 Bank Transfer 41513 Grants of Scheduled PANK OF INDIA Private / 41512 Bank Transfer 41513 Grants of Scheduled PANK OF INDIA Private / 41512 Bank Transfer 41513 Grants of Scheduled Private /	49	Administration	Regular	Approved		HEMANTA	HEAD CLERK		NA	ENGG	and		/ Private /	428400		428400
Administration Regular Approved Yes SAWANT SAKSHI RAJESII TECHNICAL ASSISTANT 2007 NA ENGG and Submitted BANK OF INDIA Scheduled BANK OF INDIA Sched	50	Administration	Regular	Approved	Yes				NA	ENGG	and		/ Private /	415836		415836
Approved Yes RAJESH ASSISTANT 2007 NA ENG and Submitted Submitted BANK OF INDIA Scheduled 391945 Pank Scheduled BANK OF INDIA Scheduled 391945 Pank Scheduled BANK OF INDIA Sc	51	Administration	Regular	Approved			SENIOR CLERK		NA	ENGG	and		/ Private /	410512		410512
Administration Regular Approved Yes MESTRY SANDESH SKILLED 16-08- ASSISTANT 16-08- ASSISTAN	52	Administration	Regular	Approved					NA	ENGG	and		Nationalized / Private /	391945	**	391945
Administration Regular Approved Yes KRISHNA BALU JUNIOR CLERK 2007 NA BNG Submitted Su	53	Administration	Regular	Approved					NA	ENGG	and		/ Private /	374430		374430
Administration Regular Approved Yes ARUN JUNIOR CLERK 2006 NA ENGG and Submitted BANK OF INDIA Scheduled Private / Scheduled Private / Scheduled Private / Scheduled BANK OF INDIA Scheduled Private / Scheduled Private / Scheduled BANK OF INDIA Scheduled Private / Scheduled Private / Scheduled Private / Scheduled Private / Scheduled BANK OF INDIA Scheduled Private / Scheduled	54	Administration	Regular	Approved			JUNIOR CLERK		NA	ENGG	and		/ Private /	357389		357389
Administration Regular Approved Yes PATIL SANJAY VISHNU DRIVER 16-08- 1999 NA ENGG Applicable and Submitted SANK OF INDIA Scheduled Private / Sche	55	Administration	Regular	Approved			JUNIOR CLERK		NA	ENGG	and		/ Private /	335741		335741
57 Administration Regular Approved Yes RAORANE SHANTESH ADMINISTRATIVE 29-11- NA ENGG and Submitted Submitted Submitted Approved Private / Scheduled Private / Schedul	56	Administration 1	Regular	Approved			DRIVER		NA		and		Nationalized / Private /	316884		316884
Administration Regular Approved Yes GAONKAR SUNIL ANKUSH SENIOR CLERK 01-12-2004 Administration Regular Approved Yes NAIK SHEKHAR SHANTARAM ASSISTANT 01-10-10-10-10-10-10-10-10-10-10-10-10-1	57	Administration	Regular	Approved	Yes S	SHANTESH			NA		and		Nationalized / Private /	308812		308812
59 Administration Regular Approved Yes NAIK SHEKHAR LABORATORY ASSISTANT 2001 NA BNG Applicable and Shemitted Shemit	58	Administration	Regular	Approved				01-12- 2004	Max I	ENGG	Applicable	140010310000009	Nationalized / Private /	294761		294761
60 Administration Regular Approved Yes TENDOLKAR GIRISH MAHADEV JUNIOR CLERK 21-02 2006 Applicable	59	Administration	Regular	Approved					NA Y	ENOC.	Applicable and	1400103100001031	Nationalized / Private /	292536		292536
61 Administration Regular Approved Yes MORAJKAR JUNIOR CLERK 16-08- NAVA, ENGG Applicable 146616310000009 Nationalized 268384 Bank 26838			_	Approved					18	ENGG	Applicable and	BANK OF INDIA	Nationalized / Private /	275741		275741
ANAND 1999 APRIOR and BANK OF INDIA / Private / Transfer	61	Administration F	Regular	Approved		MORAJKAR NAND		16 - 08- 1999	NRIND	ENGG	Applicable	146616310000009	Nationalized	268384		268384

1/2	1	7	ř	ï	TOH ANTAD AM	T	3 KEG	I	NG AU	V.	r - 2024-25	Îa	î	î	ř	
62	Administration	on Regular	Approve	d Yes	PARAB SUREKIIA NARAYAN	JUNIOR CLERK	28-01- 2008	NA	ENGG	Applicable and Submitted	146616310000021 BANK OF INDIA	Nationalized / Private / Scheduled	256154	Bank Transfer		256154
63	Administration	on Regular	Approve	d Yes	KUBAL SUNIL TUKARAM	PEON	23-08- 1999	NA	ENGG	Not Applicable	146616310000120 BANK OF INDIA	Nationalized / Private / Scheduled	252630	Bank Transfer		252630
64	Administrațio	n Regular	Approve	d Yes	BHANDE NARAYAN RAMCHANDRA	PEON	01-01- 2001	NA	ENGG	Not Applicable	146616310000035 BANK OF INDIA	Nationalized / Private / Scheduled	251237	Bank Transfer	,	251237
65	Administration	n Regular	Approved	Yes	JUVEKAR ANIL SHRIDHAR	PEON	29-10- 2001	NA	ENGG	Not Applicable	146616310000127 BANK OF INDIA	Nationalized / Private / Scheduled	237137	Bank Transfer		237137
66	Administratio	n Regular	Approved	d Yes	TELI PRAMOD SITARAM	JUNIOR CLERK	01-09- 2010	NA	ENGG	Applicable and Submitted	146616310000140 BANK OF INDIA	Nationalized / Private / Scheduled	228858	Bank Transfer		228858
67	Administratio	n Regular	Approved	Yes	MORE DARSHANA MAHADEV	LABORATORY ASSISTANT	03-08- 2009	NA	ENGG	Applicable and Submitted	146616310000095 BANK OF INDIA	Nationalized / Private / Scheduled	221448	Bank Transfer		221448
68	Administratio	n Regular	Approved	Yes	PHONDKE SATYAM ANKUSH	PEON	01-01- 2007	NA	ENGG	Not Applicable	146616310000006 BANK OF INDIA	Nationalized / Private / Scheduled	217997	Bank Transfer		217997
69	Administratío	n Regular	Approved	Yes	SOHANI HARSHCHANDRA EKNATH	PEON	01-01- 2007	NA	ENGG	Not Applicable	146616310000036 BANK OF INDIA	Nationalized / Private / Scheduled	217997	Bank Transfer		217997
70	Administratio	n Regular	Approved	Yes	SATAM NARAYAN TUKARAM	PEON	01-01- 2007	NA	ENGG	Not Applicable	146616310000119 BANK OF INDIA	Nationalized / Private / Scheduled	217997	Bank Transfer		217997
71	Administratio	n Regular	Approved	Yes	CHAVAN PANDHARINATH GANGARAM	PEON	01-09- 2010	NA	ENGG	Not Applicable	146616310000007 BANK OF INDIA	Nationalized / Private / Scheduled	192517	Bank Transfer		192517
72	Administration	n Temporary	Not Approved	Yes	KANITKAR VIKAS DAMODAR	HARDWARE ENGINEER	17-01- 2022	NA	ENGG	Not Applicable	146618210000126 BANK OF INDIA	Nationalized / Private / Scheduled	184548	Bank Transfer		184548
77	Administration	n Temporary	Not Approved	Yes	SAWANT JAYRAM BALKRISHNA	ELECTRICIAN	20-09- 2021	NA	ENGG	Not Applicable	146616310000185 BANK OF INDIA	Nationalized / Private / Scheduled	174712	Bank Transfer	100	174712
74	Administration	n Regular	Approved	Yes	MESTRY DNYANESHWAR BALKRISHNA	WORKSHOP ATTENDANT	01-08- 2010	NA	ENGG	Not Applicable	146616310000083 BANK OF INDIA	Nationalized / Private / Scheduled	154021	Bank Transfer		154021
75	Administration	Regular	Approved	Yes	JUVEKAR PRAKASH ANKUSH	PEON	01-01- 2008	NA	ENGG	Not Applicable	146616310000094 BANK OF INDIA	Nationalized / Private / Scheduled	123508	Bank Transfer		123508
76	Administration	Тетрогагу	Not Approved	Yes	GAONKAR SWAPNALI KRISHNA	CASHIER	19-10- 2021	NA	ENGG	Not Applicable	146610110011026 BANK OF INDIA	Nationalized / Private / Scheduled	122274	Bank Transfer		122274
77	Administration	Temporary	Not Approved	Yes	NAGVEKAR UJJWALA SADANAND	SENIOR CLERK	11-10- 2022	NA	ENGG	Applicable and Submitted	146610110016052 BANK OF INDIA	Nationalized / Private / Scheduled	120290	Bank Transfer		120290
78	Administration	Adhoc	Not Approved	Yes	REDIJ GURUNATH MAIIADEV	WATCHMAN	01-07- 2019	NA	ENGG	Not Applicable	146616310000157 BANK OF INDIA	Nationalized / Private / Scheduled	120000	Bank Transfer		120000
79	Administration	Temporary	Not Approved	Yes	KORGAONKAR PARIMAL SHASHIKANT	LABORATORY ASSISTANT	01-07- 2022	NA	ENGG	Not Applicable	147810110011287 BANK OF INDIA	Nationalized / Private / Scheduled	117903	Bank Transfer		117903
80	Administration	Adhoc	Not Approved	Yes	MANOHAR	WATCHMAN	11-09- 2008	NA	ENGG		146616310000163 BANK OF INDIA	Nationalized / Private / Scheduled	114000	Bank Transfer		114000
81	Administration	Regular	Approved	Yes	GAONKAR MANISHA SATYAWAN	TECHNICAL ASSISTANT	03-07- 2006	NA	ENGG	Applicable and Submitted	146616310000073 BANK OF INDIA	Nationalized / Private / Scheduled	109834	Bank Transfer		109834
82	Administration	Temporary	Not Approved	Yes	MESTRY SAYALI SUHAS	JUNIOR CLERK	06-09- 2022	NA	ENGG	Not Applicable	146610110006066 BANK OF INDIA	Nationalized / Private / Scheduled	109065	Bank Transfer	a.	109065
	Administration	Regular	Not Approved	No	CHAVAN SATISH SURESH	WORKSHOP ATTENDANT	01-10- 2013	NA	ENGG	Not Applicable	146610110007922 BANK OF INDIA	Nationalized / Private / Scheduled	103747	Bank Transfer		103747
84	Administration	Adhoc	Not Approved	Yes	BHISE SITARAM GOVIND	GARDNER	27-10- 2007	NA	ENGG	Not Applicable	146616310000167 BANK OF INDIA	Nationalized / Private / Scheduled	103234	Bank Transfer		103234
85	Administration	Regular	Not Approved	Yes	PARKAR GIRISH VISHWANATH	WORKSHOP ATTENDANT	09-06- 2013	NA	ENGG	Not Applicable	146616310000165 BANK OF INDIA	Nationalized / Private / Scheduled	102826	Bank Transfer		102826
86	Administration	Adhoc	Not Approved	Yes	NAMDEV	WATCHMAN	05-08- 2009	NA	ENGG	Not Applicable	146616310000156 BANK OF INDIA	Nationalized / Private / Scheduled	102000	Bank Transfer		102000
87	Administration	Adhoc	Not Approved	Yes	VICHARE SANTOSH MAHADEV	WATCHMAN	15-06- 2009	NA	ENGG	Not Applicable	146616310000188 BANK OF INDIA	Nationalized / Private / Scheduled	100353	Bank Transfer		100353
88	Administration	Adhoc	Not Approved	Yes	BAGAWE SUHAS ARJUN	WATCHMAN	20-08- 2009	NA	ENGG	Not Applicable	146616310000160 BANK OF INDIA	Nationalized / Private / Scheduled	100353	Bank Transfer		100353
89	Administration	Adhoc	Not Approved	No	JUVEKAR SANJAY LAHU	GARDNER	12-09- 2007	NA	ENGG	Not Applicable	140010310000137	Nationalized / Private / Scheduled	96827	Bank Transfer		96827
90	Administration		Not Approved	Yes	GOSAVI SUYOG DASHARATH	SWEEPER	01-10- 2020	NA	ENGG	Not Applicable	146610110014826 BANK OF INDIA	Nationalized / Private / Scheduled	93000	Bank Transfer		93000
)1	Administration	Temporary	Not Approved	Yes	SHIRSAT NINAD VRUNDAVAN	SWEEPER		alak l	ENGS S	Not Applicable	140010111001483/	Nationalized / Private / Scheduled	92714	Bank Transfer		92714
)2	Administration		Not Approved	Yes		ASSISTANT LIBRARIAN	12 88-7 2002/	Har		Nor Applicable	140010310000200	Nationalized / Private / Scheduled	90000	Bank Transfer	•••	90000
3	Administration		Not Approved	Yes	SAWANT AMIT BALKRISHNA	STORE ASSISTANT		NBue al. K	INKA A	Appliquble	140010310000194	Nationalized / Private / Scheduled	90000	Bank Transfer		90000
4	Administration		Not Approved	Yes		ASSISTANT ELECTRICIAN	00,07	Young	ENGE	Not Applicable	BANK OF INDIA	Nationalized Private / Scheduled		Bank Transfer		69810

										-1.5						
59516		Bank Transfer	59516	Nationalized / Private / Scheduled	140010110005913 BANK OF INDIA	Not Applicable	ENGG	NA	06 - 09- 2022	LABORATORY ASSISTANT	MISHAL PRACHI NIMISH	Yes	Not Approved		Administration	95
47766		Bank Transfer	47766	Nationalized / Private / Scheduled	BANK OF INDIA	Not Applicable	ENGG	NA	01-11- 2016	GARDNER	SAWANT RAVINDRA SUBHASH	Yes	Not Approved		Administration	96
15488		Bank Transfer	15/199	Nationalized / Private / Scheduled	BANK OF INDIA	Applicable and Submitted	ENGG	NA	01-12- 2004	JUNIOR CLERK	TERSE APPAJI SHANTARAM	Yes	Approved	Regular	Administration	97
284	94	Bank Transfer		Nationalized / Private / Scheduled	BANK OF INDIA		ENGG	NA	08-03- 2023	LABORATORY ASSISTANT	VENGURLEKAR HARSHADA RAHUL	Yes	Approved	remporary	Administration	98
				57	n Teaching Faculty	Total No							otal Teachin			_
				49	Sent for Approval)	ng Proposal	lty (Includi	ved Facu	Von Approv	Total)	49	d Faculty	tal Approve	To		_
		(65%)	23623029			- Teaching	nual Salary	Total An								_
		-	12985145			ministration	alary - Adr	Annual S	Total 2							_
		6608174				nual Salary	Total An									_
5		6570627	10			l Basic Pay	Tota									_
		3002600	- :			Grade Pay	Total									_
		1453278				HRA Pay	Tota									_
		5143694	15			tal DA Pay	То									_
		437975				otal TA Pay	To									_
		1439184	ı			T/TDS Pay	Total I									
		1372101	J			PT/PF Pay	al Institute	Tot				_				
		1568576				luction Pay	atutory ded	other st	Total PT/PF	1						_

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 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 A	pproval Proposal for Academic Year 2024-25
Name of the College /Institute	EN3206 - S.S.P.M.'s College of Engineering, Kankavli.
Address	HARKUL BUDRUK, TAL- KANKAVLI, DIST- SINDHUDURG

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

Income Details

				Segmental b	ifurcation (of Income	
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	44472333	44472333	0	0	0	0
2	DEVELOPMENT FEES	5541735	5541735	0	0	0	0
3	BANK INTEREST RECEIVED	1541494	1541494	0	0	0	0
4	ENROLLMENT FEES	96750	96750	0	0	0	0
5	EXAMINATION FEES	1591604	1591604	0	0	0	0
6	CONVOCATION FEES	30000	30000	0	0	0	0
7	UNIVERSITY FEES	167004	167004	0	0	0	0
8	MISCELLANEOUS INCOME	146447	146447	0	0	0	0
9	INTEREST MSEDCL DEPOSIT	13156	13156	0	0	0	0
10	LIBRARY FINE	3115	3115	0	0	0	0
11	STTP PROGRAMME FEE	12400	12400	0	0	0	0**
	Total Income	53616038	53616038	0	0	0	0

Incomo	Conversion	Dotoile
THEOMIC	COUNCISION	DCIMIIS

			Segme	ntal bifurca	tion of Inc	ome Convers	ion
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Statutory fee such as fee prescribed University fo	197004	Total 197004 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	172003	Total 172003 Deductible 0	0	0	0	0
3	Interest on FDR	1541494	Total 1541494 Deductible 0	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fe	45660	Total 45660 Deductible 0	0	0	0	0
5	Enrollment Fee Income	96750	Deductible 0	arak Man	i sColle	0	0
6	Regular Students University Exam Fee Income	1426570	142657H Deductible	Budruk Kan ka	30 of E/10	0	0
7	Repeater Students University Exam Fee Income	119374	Total 119374 Deductible 0	0 nic+enn	0	0	0

8	Fine and Penalties	3115	Total 3115 Deductible 0	0	0	0	0
9	Development Fees <u>Upload No. of regular and/or repeater students</u> * <u>Dev. Fee</u> = <u>Total dev. fee</u> (<u>Year-wise and coursewise bifurcation</u>)	5541735	Total 5541735 Deductible 0	0	0	0	0
10	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	44472333	Total 44472333 Deductible 0	0	0	0	0
	Total Income		53616038	0	0	0	0.
	Total Deductible Income	0	0				

xpense	s Details					C.D.	
Sr.	i e		8	segmental b	furcation of	of Expense	
No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trus
1	PROVIDENT FUND EMPLOYERS SHARE	1546275	1546275	0	0	0	0
2	SALARY TO NON TEACHING STAFF	13051275	13051275	0	0	0	0
3	SALARY TO TEACHING STAFF	23556899	23556899	0	0	0	0
4	SALARY TO GUEST LECTURER	34750	34750	0	0	0	0
5	SALARY TO VISITING FACULTIES	547750	547750	0	0	0	0
6	GRATUITY	1300000	1300000	0	0	0	0
7	EXAMINATION FEE EXPENSES	1054611	1054611	0	0	0	0
8	UNIVERSITY, DTE & AICTE FEE EXPENSES	2413084	2413084	0	0	0	0
9	ADVERTISEMENT EXPENSES	288704	288704	0	0	0	0
10	BANK CHARGES	3770	3770	0	0	0	0
11	DIESEL & PETROL EXPENSES	396897	396897	0	0	0	0.,
12	ELECTRICITY EXPENSES	2511530	2511530	0	0	0	0
13	FEES & SUBSCRIPTION	181792	181792	0	0	0	0
14	NEWSPAPER & PERIODICALS	3119	3119	0	0	0	0
15	POSTAGE AND COURIER	5769	5769	0	0	0	0
16	PRINTING & STATIONERY	325809	325809	0	0	0	0
17	PROVIDENT FUND ADM EXPENSES	59658	59658	0	0	0	0
18	REPAIRS AND MAINTENANCE	1821100	1821100	0	0	0	0
19	STAFF ACADEMIC IMPROVEMENT EXPENSES	1250	1250	0	0	0	0
20	SUNDRY EXPENSES	272129	272129	0	0	0	0
21	TELEPHONE EXPENSES	33972	33972	0	0	0	0
22	TRANSPORT & HAMALI	10650	10650	0	0	0	0
23	TRAVELLING & CONVEYANCE	305226	305226	0	0	0	0
24	VEHICLE EXPENSES	62180	62180	0	0	0	0
25	DISCOUNT & ADJUSTMENT	251	251	0	0	0	0
26	INTEREST TDS	5374	5374	0	0	0	0
27	STUDENT COMPETITION & SEMINAR	43438	43438	0	0	0	0
28	ANNUAL FUNCTION EXPENSES	. 328183	328183	0	0	0	0.,
29	CULTURAL PROGRAMME EXPENSES	101143	101143	0	0	0	0
30	EVOLUTION PAPER PRESENTATION	12700	12700	0	0	0	0
31	INTERNET AND EMAIL	337500	337500	0	0	0	0
32	GARDEN EXPENSES	4965	4965	0	0	0	0
33	INDUSTRIAL VISIT EXPENSES	10148	10148	0	0	0	0
34	JOURNALS	349215	349215	0	0	0	0
35	MAGAZINES	3000	3000	0	0	0	0
36	NILESH & NITESH AWARDS SCHOLARSHIPS	100000	100000	0	0	0	0
37	SARASWATI POOJAN EXPENSES	23026	23026	.0 Manor	0	0	0
38	SEMINAR WORKSHOP	16000	16000 200	0	A	0	0
39	SPORTS MATERIAL	40141	40)49	Marel	18	0	0
40	STAFF WELFARE EXPENSES	119497	101	adruk	(S)	0	0
41	STARTUP ORIENTATION PROGRAMME EXPENSES	80139	80 So Tal		12/	0	0
42	TRAINING AND PLACEMENT EXPENSES	41149	411 9		50/	0	0
43	VIRTUOSIC TECH FEST EXPENSES	194102	194102 Pu		0	0	0
44	YOUTH FESTIVAL EXPENSES	18498	18498	0	0	0	0
45	STTP PROGRAMME EXPENSES	25000	25000	0	0	0	0

46	ISTE MEMBERSHIP FEES	8260	8260	0	0	0	0
47	FRA FEES	40800	40800	0	0	0	0
48	WORKSHOP MATERIAL	3850	3850	0	0	0	0
49	SPORTS EXPENSES	59085	59085	0	0	0	0
50	AUDIT FEES	88500	88500	0	0	0	0
51	DEPRECIATION	1453009	1453009	0	0	0	0
	Total Expenses	53295172	53295172	0	0	0	0

			Se	f Expenses			
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	23556899	Total 23556899 Paid 23540924 Provision for Unpaid 15975 Claimed 23556899	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	541196	Total 541196 Paid 541196 Provision for Unpaid 0 Claimed 541196	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	29829	Total 29829 Paid 29829 Provision for Unpaid 0 Claimed 29829	0	0	0	0
Salary - Teaching Staff	Gratuity paid	650000	Total 650000 Paid 650000 Provision for Unpaid 0 Claimed	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	13051275	650000 Total 13051275 Paid 13050450 Provision for Unpaid 825 Claimed 13051275	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1005079	Total 1005079 Paid 1005079	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	29829	Total 29829 Paid 29829 Provision Unpaid 0 Claimed 29829	Had Budir TalKai	tul Ok Ikavli	30	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	650000	Total 650000 Paid 650000 Provision for Unpaid	0	0	0	0

II		S REGULATING	AUTHORITY - 2	2024-25			
			0 Claimed 650000				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Pato individual & Mode of Payment (Cash/ Cheque/Bank)		Total 547750 Claimed 547750	0	0	o	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <u>Upload List of Guest</u> faculties, Qualifications, Subject, <u>Amount Paid to individual & Mode</u> of Payment (Cash/ Cheque/Bank)	34750	Total 34750 Claimed 34750	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing</u> <u>acknowledgement of affiliation fees</u> <u>paid to the affiliating authority.</u>	187500	Total 187500 Claimed 187500	0	0	0	0
Affiliation	University Affiliation Fee <u>Upload the</u> receipt showing acknowledgement of Affiliation Fees paid to the University	1231012	Total 1231012 Claimed 1231012	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of</u> <u>payment made to university</u> (Students X Eligibility Fee per <u>Student = Total and/or (Repeater</u> <u>Students X Eligibility Fee per Student</u> <u>= Total))</u>	868872	Total 868872 Claimed 868872	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>Upload</u> - <u>Receipt of payment made to</u> <u>university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)</u>	1054611	Total 1054611 Claimed 1054611	0	0	0	0
University fees paid (for students)	Enrollment Fee <u>Upload receipt of</u> <u>payment made to university (Newly</u> <u>Enrolled students X Enrollment Fee</u> <u>per Student = Total)</u>	34800	Total 34800 Claimed 34800	0	0	0	0
Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	100000	Total 100000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with</u> <u>course wise bifurcation</u>	68412	Total 68412 Claimed 68412	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List</u> with course wise bifurcation	1671740	Total 1671740 Claimed 1671740	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload -</u> <u>Item wise List with course wise</u> <u>bifurcation</u>	80948	Total 80948 Claimed 80948	0	0	0	Ō
	Audit Fee - College	88500	Total 88500 Claimed 88500	0	0	0	0
ee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload</u> Processing Fee/Review fee paid to Fees Regulating Authority	40800	Total 40800 Claimed 40800	0	0	0	0
dmissions Regulating II. uthority	Processing fee paid to Admission Regulating Authority <u>Upload -</u> <u>Processing fee paid to Admission</u> <u>Regulating Authority</u>	90900	Total 90900 Claimed 90900	0	0	0	0
expenditure of Advertisement	Recruitment of Staff published in the lewspaper <u>Upload Item wise List with course</u> wise bifurcation along with opies of advertisement towards dvertisement published in lewspaper	9852	Total 9852 Claimed 9852	Hame Budr TalKar	ianos College of	þ	0
spenditure of Advertisement	dvertisement publish in newspaper	22800	Total 22800 Claimed 22800	Sypuis*6	Missing	0	0
rpenditure of Advertisement 12 12 12 12 12 12 12 12 12 12 12 12 12	dvertisement - General <u>Upload Item</u> vise List with course wise bifurcation owards advertisement published in ewspaper, social media, magazines, rint media, periodicals, etc.	256052	Total 256052 Claimed 256052	0	0	0	0

		S REGULATING A	UINUKIIY - 2	024-25			
Expenses related to Students	1. Students Gathering Expenses	346681	Total 346681 Claimed 346681	0	0	0	0
Expenses related to Students	Student sports activities & gymkhan expenses	99226	Total 99226 Claimed 99226	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.	41149	Total 41149 Claimed 41149	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of</u> the <u>Company visited</u> , <u>date</u> , <u>no of</u> <u>students</u> , <u>charges per head</u> , <u>Travelling</u> , <u>Food and accommodation</u> <u>charges if any</u>	10148	Total 10148 Claimed 10148	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>	1512259	Total 1512259 Claimed 1512259	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3770	Total 3770 Claimed 3770	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item</u> wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	1250	Total 1250 Claimed 1250	0	0	0	0
Conference and Seminar	Student competition	43438	Total 43438 Claimed 43438	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	305226	Total 305226 Claimed 305226	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	337500	Total 337500 Claimed 337500	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	33972	Total 33972 Claimed 33972	0	0	0	0
Communication Expenses	Postage, Courier Charges	5769	Total 5769 Claimed 5769	0	0	0	0
Printing and Stationery	Other stationary	325809	Total 325809 Claimed 325809	0	0	0	0
Establishment Expenses	Receipts	2511530	Total 2511530 Claimed 2511530	0	0	0	0
Establishment Expenses	claimed under the head of Gardening material	4965	Total 4965 Claimed 4965	0	0	0	0 **
aboratory Material and Other Consumable for College	Labotory Material <u>Upload Item wise</u> list of expenditure with receipt(s) of payment made towards amount claimed under the head of <u>Laboratory Expenses</u>	3830	Total 3850 Claimed 3850		Mano's Mkul Idruk Kankay	O	0
epreciation	As debited to Income & Expenditure Account	1453009	Total 1453009 Claimed 0	OFFICE	S+6unes	0	0
lagazine, Journals, periodicals c subscription	Magazine, Journals, periodicals etc subscription	352215	Total 352215 Claimed 352215			0	0
	Total Expenses	53295172	53295172	0	0	0	0
	Total (Claimed Expenses	51742163				

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

OF

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No.

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Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25