

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	EN6754 - INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

Online fee approval proposal for academic year 2023-24

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents

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

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	2045322	374520	3363000	0	5782842	1025336	4757507	1025336	0	0	0	0
2	Books	25	691032	0	134230	0	825262	189537	635725	189537	0	0	0	0
3	FURNITURE	15	4441070	0	0	0	4441070	666161	3774910	666161	0	0	0	0
4	MACHINERY	15	5855880	0	0	0	5855880	878382	4977498	878382	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	HOPE FOUNDATION AND RESEARCH CENTRE
Address (With Pin Code)	P -14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJAWADI - PHASE I, PUNE - 411057
District - Taluka	Pune-Mulshi
Telephone No. with STD Code	02022933441
Fax No. with STD Code	02022934191
E-mail ID	info@hfrpune.org
Website	www.hfrpune.org
Registration No. and date of Trust	F-1425/Pune--1979-04-29
Year of Establishment of the trust	1979
PAN No - TAN No	AAATH0698B--PNEI00602A

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

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

Trustee Details				
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	AMRITA MUKESH KATARA	MEMBER OF THE TRUST	SERVICE	NO
2	ARUNA MUKESH KATARA	PRESIDENT/CHAIRMAN	EDUCATIONIST	NO
3	DR. MUKESH DOLUMAL KATARA	MEMBER OF THE TRUST	INDUSTRIALIST	NO
4	AMIT MUKESH KATARA	VICE PRESIDENT	INDUSTRIALIST	NO
5	DR. SAMITA MOOLANI	MEMBER OF THE TRUST	DOCTOR	NO
6	DR. AVINASH NAND KATARA	MEMBER OF THE TRUST	DOCTOR	NO
7	SANGEETA SARJU BAJAJ	MEMBER OF THE TRUST	SERVICE	NO

Names of all the educational institution established/ funded/ operated by the Trust/ Society					
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY (IIT)	P - 14, RAJIV GANDHI INFOTECH PARK, MIDC, HINJAWADI, PHASE I, PUNE - 411057, MAHARASHTRA	6754	2011	ENGINEERING UG
2	FINOLEX ACADEMY OF MANAGEMENT AND TECHNOLOGY	P - 60, P-60/1, MIDC, MIRJOLE BLOCK, RATNAGIRI - 415639, MAHARASHTRA	3200	1996	ENGINEERING UG MCA ME PG PHD

Name of the Courses									
Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	COMPUTER ENGINEERING	4	120	60	60	60	60	60
2	ENGG	INFORMATION TECHNOLOGY	4	120	60	60	60	60	60
3	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	60	60	60	60	60	60

8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	40000	40874	431	0	
b	Others	0	0	0	0	
	Total	40000	40874	431	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			40804	0	40804
	Cost(Amt. in Rs.)			263124312	0	263124312
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			40804	0	40804
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year -		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR									
1	ENGG	COMPUTER ENGINEERING	4	120	6	129	60	6	73	60	6	77	60	12	73	60	12	0	60	12	0
2	ENGG	INFORMATION TECHNOLOGY	4	120	6	128	60	6	74	60	6	75	60	12	81	60	12	0	60	12	0
3	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	60	6	66	60	6	76	60	6	77	60	12	67	60	12	0	60	12	0
Total				300	18	323	180	18	223	180	18	229	180	36	221	180	36	0	180	36	0

Institute Information

Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra					
Village	Hinjawadi					
District - Taluka	Pune-Mulshi					
PIN Code	411057					
Year of Establishment	2011					
Telephone No. (With STD code)	020-22933441					
Mobile Number & WhatsApp number	9595459547 WhatsApp number-9422589425					
E-Mail ID	principal@isquareit.edu.in					
Web Site	www.isquareit.edu.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Lease basis					
Location of College	Within limit of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	37 %					
Total number of research publications in International journals & patents filed by the college	35					
Placement of students	64					
Name of the Director / Principal of the Institution	Dr. Vaishali V. Patil					
Person duly authorised in terms of section 2 (I) of the Act	Saikrishna Bennuru Designation: Executive Secretary Mobile No: 9326726725					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	840	996	1037	1033

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB NATIONAL BANK	11072191009090	HINJAWADI
2	PUNJAB NATIONAL BANK	11071131001729	HINJAWADI
3	PUNJAB NATIONAL BANK	11072191018375	HINJAWADI
4	PUNJAB NATIONAL BANK	16782413000801	HINJAWADI
5	HDFC BANK LTD	00071450000112	BHANDARKAR ROAD
6	HDFC BANK LTD	00071000162387	BHANDARKAR ROAD
7	BANK OF MAHARASHTRA	60087162113	HINJAWADI

Form B2

		1 Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		135	104	104	84	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		2011				
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 350 Girls- 200 Total Capacity- 550				
Total No. of laboratories in the Department		28				
Total cost of Equipment in the Department (Rs. in Lakhs)		292.63 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	309.06 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	0 Rs. In Lakhs			

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	0				
	No. of Books available	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	No. of Journals subscribed In current year	0				
c) Facilities in Department - Library	1.	0				
	2.	0				
	3.	0				
	4.	0				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in	Total Filled in Posts	Vacant Posts		
		Regular			Adhoc	Contract
a) Professors	10	6	5	0	11	
b) Assistant Professors / HOD	33	15	25	0	40	
c) Lecturers	0	0	0	0	0	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :840	Student on Roll : 996
a) With approved staff	52	Student - Teacher Ratio = 16:1	Student - Teacher Ratio = 19:1

b) With (approved adhoc + contract) staff		52	Student - Teacher Ratio = 16:1			Student - Teacher Ratio = 19:1		
Non Teaching Staff (in the Department)		As per council norms	Posts Filled in			Total Filled in Posts		Vacant Posts
			Regular	Adhoc	Contract			
a) Technical	10	6	4	0	10			
b) Non- Technical	18	14	4	0	18			
c) Class- IV	4	4	0	0	4			
		Total	24	8	0	32	0	
Ratio of Non - Teaching - Teaching Staff			2:1					
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)						Y	
16	Whether Building os owned / <u>Rental by college/</u> Institute:							O
	b) if owned built-up area in 40804 Sq.Mtr.					College / Institute	Others	Total
			Capital investment (Amount Rs. in Lakhs)			2631.24	0	2631.24
			Recurring annual expenditure (Amount Rs. in Lakhs)			40.00	0	40
17	b) If Rental Built-up area in Sq.Mtr.					College / Institute	Other	Total
			Annual Expenditure (Amount Rs. in Lakhs)			0	0	0
Mention relation of the landlord with the College / Institute if Any			NA					
Projected Addition			College / Institute / Hostel					
Particulars			2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)	
a.	Land (area)		0		0		0	
b.	Building (Built-up area in Sq. Mtr.)		0		0		10000000	
c.	Lab / Work shop		0		0		0	
d.	Laboratory equipments		5000000		5000000		5000000	
e.	Books		300000		500000		500000	
f.	Furniture & dead stock		1000000		500000		500000	
g.	Vehicals		1500000		0		0	
h.	Others		1000000		1500000		2000000	
Total			8800000		7500000		153000000	
Form B9								
Fees collected during last year per student for UG course								
Year			No of Students			fees collected(Rs.)		
			2021-22					
1 st Year			324			110000		
2 nd Year			223			112000		
3 rd Year			230			100000		
4 th Year			219			102000		
5 th Year			0			0		
Fees collected during last year per student for PG course								
Year			No of Students			fees collected(Rs.)		
			2021-22					
1 st Year			0			0		
2 nd Year			0			0		
Fees collected (2021-22) per student for UG/PG course			UG Course - 110000					
			PG Course - 0					
No of Students of 1st year			Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)		
a) Indian (Govt. Quota + Management)			0			0		
b) PIO + Foreign National			0			0		
Form B10								
(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			Dr. Vaishali V. Patil					
Regular incharge			Regular					
Pay Scale			37400-67000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATWARDHAN ADESH MADHAV	Regular	2014-11-04	2014-11-04	ENGG	Administrator	9300-34800	
2	JOJE DINESH RAMDAS	Regular	2018-06-14	2018-06-14	ENGG	Administrator	9300-34800	
3	SHENDE NAMITA KIRAN	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	
4	HATAGALE SATISHCHANDRA PANDHARI	Regular	2012-01-09	2012-01-09	ENGG	Administrator	9300-34800	
5	PATIL PRAVIN DINKAR	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	
6	NANAWARE ATUL DILIP	Regular	2014-08-01	2014-08-01	ENGG	Administrator		
7	BHISTANNAVAR ONKAR KALLAPPA	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	
8	JATHAR MAHESH SACCHIDANAND	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	
9	GOLWALA JIMIXA NEELKUMAR	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	
10	NAIR VIJAYA GANGADHARAN	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	
11	KHARAT KAILASH BHIMRAO	Regular	2011-08-01	2011-08-01	ENGG	Administrator	5200-20200	
12	BHUMKAR NEENA MAHESH	Regular	2019-10-01	2019-10-01	ENGG	Administrator		
13	BHARNIKULANGARA JINI JIMMY	Regular	2011-08-01	2011-08-01	ENGG	Administrator	5200-20200	
14	JOSHI UTKARSHA UDAY	Regular	2019-10-01	2019-10-01	ENGG	Administrator	5200-20200	
15	CHAVAN GANESH BHAGWAN	Regular	2012-07-13	2012-07-13	ENGG	Administrator	9300-34800	
16	SINGH KUMUD KUMAR	Regular	2015-04-01	2015-04-01	ENGG	Administrator		
17	PATIL SONAL YOGESHBHAI	Regular	2016-09-01	2016-09-01	ENGG	Administrator	5200-20200	
18	CHAVAN AKSHAY SUNIL	Adhoc	2020-08-04	2018-08-04	ENGG	Administrator		
19	JHANS MANPREET SINGH	Adhoc	2022-01-17	2022-01-17	ENGG	Administrator		
20	KULKARNI PRATIBHA MUKESH	Adhoc	2022-03-16	2022-03-16	ENGG	Administrator		
21	UTTEKAR SAHADEV NAMADEV	Regular	2012-06-01	2012-06-01	ENGG	Administrator	5200-20200	
22	KHAMBAYAT SWAPNIL ASHOK	Adhoc	2020-08-04	2020-08-04	ENGG	Administrator		
23	GAWADE SATISH DNYANESHWAR	Regular	2011-08-01	2011-08-01	ENGG	Administrator	4400-7440	
24	BHOSALE TUSHAR VISHWANATH	Regular	2011-08-01	2011-08-01	ENGG	Administrator	4400-7440	
25	SINGH VINOD KUMAR	Regular	2011-08-01	2011-08-01	ENGG	Administrator	4400-7440	

26	TANPURE DNYANESHWAR POPAT	Regular	2017-11-01	2017-11-01	ENGG	Administrator		
27	RASAL SHANKAR TUKARAM	Adhoc	2020-11-23	2020-11-23	ENGG	Administrator		
28	RODRIGUES LAWRENCE PETER	Adhoc	2020-10-01	2020-10-01	ENGG	Administrator		
29	GAIWAL VILAS SAMPAT	Adhoc	2020-04-01	2020-04-01	ENGG	Administrator		
30	GAIKWAD BHARAT SAWALARAM	Adhoc	2020-07-01	2020-07-01	ENGG	Administrator		
31	PATIL VAISHALI VISHWAS	Regular	2016-08-01	2016-08-01	ENGG	Teaching	37400-67000	
32	CHHATRALA RISIL RAMESHBHAI	Regular	2012-07-14	2012-07-14	ENGG	Teaching		
33	NAIDU MOHAN S MAHALAKSHMI	Adhoc	2020-07-01	2020-07-01	ENGG	Teaching		
34	CHOWDHARY RAJESH V	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching		
35	DEGAONKAR VARSHA NILESH	Regular	2014-06-07	2014-06-07	ENGG	Teaching	37400-67000	
36	THORAT BHAGYASHRI TANAJI	Regular	2012-07-14	2012-07-14	ENGG	Teaching	15600-39100	
37	VIRULKAR SUJATA SACHIN	Regular	2012-07-14	2012-07-14	ENGG	Teaching	15600-39100	
38	KADAM SMITA RAMKISHAN	Regular	2014-06-07	2014-06-07	ENGG	Teaching	15600-39100	
39	RAUT DIPAK RAJU	Regular	2014-06-16	2014-06-16	ENGG	Teaching	15600-39100	
40	JAGTAP ANJALI ANANDRAO	Regular	2016-08-02	2016-08-02	ENGG	Teaching	15600-39100	
41	KULKARNI ASHVINI NARENDRA	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
42	MANE HARSHALI DNYANESHWAR	Adhoc	2020-10-05	2020-10-05	ENGG	Teaching		
43	DHAKATE PANKAJ ASHOK	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching		
44	VANJARI HRISHIKESH BHANUDAS	Adhoc	2021-07-12	2021-07-12	ENGG	Teaching		
45	BHOKSE BHUSHAN CHANDRAKANT	Adhoc	2021-09-20	2021-09-20	ENGG	Teaching		
46	WAGHMARE VRUSHALI RAHUL	Adhoc	2021-12-13	2021-12-13	ENGG	Teaching		
47	ZENDE TANUJA SIDDHARTH	Adhoc	2021-12-13	2021-12-13	ENGG	Teaching		
48	SHITOLE AJITKUMAR SURESHRAO	Regular	2016-08-02	2016-08-02	ENGG	Teaching	37400-67000	
49	MISHRA SASHIKALA KAILASH	Regular	2016-05-16	2016-05-16	ENGG	Teaching	37400-67000	
50	PATIL SANDEEP RAMSING	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	37400-67000	
51	GODASE UMA RAMRAO	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching	37400-67000	
52	JARALI ASHWINI APPASAHEB	Regular	2014-06-10	2014-06-10	ENGG	Teaching	15600-39100	
53	CHAUDHARI DEPTII DEVENDRA	Regular	2014-06-16	2014-06-16	ENGG	Teaching	15600-39100	
54	RAMTEKE KIMI BHIMA	Regular	2016-08-16	2016-08-16	ENGG	Teaching	15600-39100	
55	GADAKH PRASHANT JANARDAN	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching		
56	NARULE YOGITA SACHIN	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching		
57	MORE MUKESH MOHAN	Adhoc	2020-08-10	2020-08-10	ENGG	Teaching		
58	JADHAO SHILPA GAJANAN	Adhoc	2021-03-08	2021-08-08	ENGG	Teaching		
59	ALZENDE NITIN HANMANTU	Adhoc	2021-03-16	2021-08-16	ENGG	Teaching		
60	SUSHIR SUNIL ASHOK	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching		
61	KUMBHAR MOHINI DIGVIJAY	Adhoc	2021-12-13	2021-12-13	ENGG	Teaching		
62	SURVE JYOTI VISHWAS	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching	37400-67000	
63	SAOJI SARANG ANIL	Regular	2016-09-01	2016-09-01	ENGG	Teaching	15600-39100	
64	CHAUDHARY VISHAL RAVINDRA	Regular	2016-08-02	2016-08-02	ENGG	Teaching	15600-39100	
65	MAMADAPURE SAMEER PREMBABU	Regular	2016-08-02	2016-08-02	ENGG	Teaching	15600-39100	
66	BHOSALE ANAND ABASAHEB	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
67	AMRITKAR MANJUSHA VIJAY	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
68	TAMBRE KESHAV GOPINATH	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching		
69	KANAWADE BHAVANA RAJESH	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
70	DESHMUKH PRANALI VILASRAO	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching		
71	CHOUHDARI EKTA MADHUKAR	Adhoc	2021-01-12	2021-01-12	ENGG	Teaching		
72	UPLAONKAR DEEPAK SHIVAJI	Adhoc	2021-12-13	2021-12-13	ENGG	Teaching		
73	RANGDALE SONALI PRADEEP	Adhoc	2022-01-12	2022-01-12	ENGG	Teaching		
74	BANSODE MONAL ARUN	Adhoc	2022-02-11	2022-02-11	ENGG	Teaching		
75	SABALE SAYALI BAPU	Adhoc	2022-02-16	2022-02-16	ENGG	Teaching		
76	JOSHI RAVINDRA PRABHAKAR	Regular	2016-08-01	2016-08-01	ENGG	Teaching		
77	VARPE SANDEEP RAGHUNATH	Regular	2012-07-24	2012-07-24	ENGG	Teaching	37400-67000	
78	WAGH RAKHI PRASAD	Regular	2014-06-07	2014-06-07	ENGG	Teaching	15600-39100	
79	REDDY MADHURI SRIDHAR	Regular	2016-08-02	2016-08-02	ENGG	Teaching	15600-39100	
80	YEOLE RUPALI BHUPENDRA	Regular	2016-08-05	2016-08-05	ENGG	Teaching	15600-39100	
81	WAGHMARE MAHESH SAMPAT	Regular	2016-08-16	2016-08-16	ENGG	Teaching	15600-39100	
82	KASAR AMIT BABAN	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
83	DATAR MANDAR VIJAY	Adhoc	2020-08-01	2020-08-04	ENGG	Teaching	15600-39100	
84	KAVALGIKAR SMITA AJIT	Adhoc	2020-12-21	2020-12-21	ENGG	Teaching		
85	DESHMUKH YOGIRAJ RAMAKANTRAO	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
86	BANERJEE VAIDEHI SAUGATA	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching	15600-39100	
87	BHAGWAT SUVARNA ROHIT	Adhoc	2020-08-04	2020-08-04	ENGG	Teaching		
88	JOSHI RAHUL RAMESH	Adhoc	2021-10-11	2021-10-11	ENGG	Teaching		
89	MHETRE NAMDEV TANAJI	Adhoc	2021-10-04	2021-10-04	ENGG	Teaching		
90	DARVEKAR KAVITA RITESH	Adhoc	2021-10-04	2021-10-04	ENGG	Teaching		
91	ZAWARE SWAMINI ASHOK	Adhoc	2021-10-04	2021-10-04	ENGG	Teaching		
92	SHINDE DILIP KAILASHRAO	Adhoc	2021-10-04	2021-10-04	ENGG	Teaching		
93	VISWE RAHUL ROHIDAS	Regular	2021-05-10	2021-05-10	ENGG	Teaching	15600-39100	
94	DHONE ANKITA SHESHRAO	Regular	2016-10-10	2016-10-10	ENGG	Teaching		

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	840	1:20	50	12	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2:1	2:1

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		996	
Reading hall capacity		140	
Total carpet Area Sq.Mtr.		407	
a)	No. of Titles	4403	
b)	No. of Books	11600	
c)	No. of National Journals	20	
d)	No. of International Journals	18	
e)	Non-Teaching Journals	5	
Total Cost of			
f)	a) Books	43.83	Lakhs
	b) Subscription for Journal	3.68	Lakhs
g)	Cost of Furniture	11.50	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	198
j)	No. of Computer available in the Library	PIII	0
		PIV	16
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Web-Based information services, extended hours reading hall, digital library, book bank facility	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

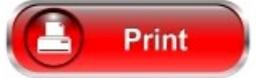
FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		600	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		17	
5	Number of Applications Software's available		39	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		24	
7	Number of Scanners available		3	
8	Total cost of the printers and scanners		767612	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line	
14	Specify Bandwidth available		198 Mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	4863355	
17	Cost of Software in Computer Center	Rs. Lakhs	1642951	
18	Cost of Furniture in Computer Center	Rs. Lakhs	1550000	
19	Annual fee of the Internet Services in	Rs. Lakhs	1150000	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	Y	1	9300-34800
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	1	4400-7440
6. Maintenance Staff	Y	1	5200-20200	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LAB ASSISTANT	5	5
2	JUNIOR CLERK	2	2
3	PRINCIPAL	1	1
4	LIBRARIAN	1	1
5	PHYSICAL EDUCATION DIRECTOR	1	1
6	PROFESSOR	3	0
7	ASSOCIATE PROFESSOR	7	11
8	ASSISTANT PROFESSOR	33	33
9	SENIOR CLERK	2	2
10	HEAD-CORPORATE RELATIONS	1	1
11	REGISTRAR	1	1
12	ASSISTANT REGISTRAR	1	1
13	OFFICE SUPERINTENDENT	1	1
14	ACCOUNTS AND COMPLIANCE OFFICER	1	1
15	ASSISTANT LIBRARIAN	1	1
16	SUPERINTENDENT MAINTENANCE AND UTILITY SERVICES	1	1
17	ENGINEER HARDWARE AND CAMPUS NETWORKING	1	1
18	TECHNICAL ASSISTANT	2	2
19	ASSISTANT WORKSHOP INSTRUCTOR	1	1
20	ASSISTANT TRAINING AND PLACEMENT	1	1
21	ATTENDANT	2	2
22	PEON	1	1
23	HOSTEL WARDEN	1	1
24	SECURITY OFFICER	1	1
25	ASSISTANT SUPERINTENDENT	1	1
26	RECEPTIONIST	1	1
27	LIBRARY ATTENDANT	2	2
Total		76	77
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN6754 - INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

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

Income Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	APPLICATION FORM FEE RECEIVED	215501	215501	0	0	0	0
2	TUITION FEES RECEIVED	95231341	95231341	0	0	0	0
3	DEVELOPMENT CHARGES	11670735	11670735	0	0	0	0
4	HOSTEL CHARGES	8462954	0	0	8462954	0	0
5	INTEREST ON FIXED DEPOSITS & SAVINGS	1958711	1700000	0	258711	0	0
6	INTEREST ON WATER DEPOSIT - MIDC	20000	0	20000	0	0	0
7	INTEREST ON M.S.E.B.DEPOSIT	56960	0	56960	0	0	0
8	INCOME FROM CLASSES / WORKSHOPS	500	500	0	0	0	0
9	CONSULTANCY INCOME	6979078	0	6979078	0	0	0
10	GOVT. GRANT (ASEAN - INDIA COLLABORATIVE)	586353	0	586353	0	0	0
11	STUDENT ACTIVITIES	1167800	1167800	0	0	0	0
12	NOTICE PAY RECOVERY	146572	0	146572	0	0	0
13	STUDENT OTHER INCOME	101095	101095	0	0	0	0
14	OTHER FEES	17000	17000	0	0	0	0
15	OTHER INCOME	885962	111438	774524	0	0	0
Total Income		127500562	110215410	8563487	8721665	0	0

Income Conversion Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	REVENUE SUBSIDY RECEIVED FROM ANY AUTHORITY SUCH A	76960	Total 0 Deductible 0	76960	0	0	0
2	CONSULTANCY FEES RECEIVED.	7565431	Total 0 Deductible 0	7565431	0	0	0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	705546	Total 74609 Deductible 0	630937	0	0	0
4	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	104619	Total 0 Deductible 0	104619	0	0	0
5	TRAINING & PLACEMENT FEES	1167800	Total 1167800 Deductible 0	0	0	0	0
6	GYMKHANA FEE	17000	Total 17000 Deductible 0	0	0	0	0
7	REGISTRATION FEE INCOME	500	Total 500 Deductible 0	0	0	0	0
8	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	3629	Total 3629 Deductible 3629	0	0	0	0
9	INTEREST ON FDR	1592439	Total 1333728 Deductible 0	0	258711	0	0
10	HOSTEL ROOM RENT	8462954	Total 0 Deductible 0	0	8462954	0	0
11	RENT INCOME	185540	Total 0 Deductible 0	185540	0	0	0
12	L.C. (LEAVING CERTIFICATE) FEES INCOME	32630	Total 32630 Deductible 0	0	0	0	0
13	BANK INTEREST INCOME	366272	Total 366272 Deductible 0	0	0	0	0

14	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	35596	Total 35596 Deductible 0	0	0	0	0
15	ELIGIBILITY FEE INCOME	14232	Total 14232 Deductible 0	0	0	0	0
16	BONAFIDE CERTIFICATE FEES	44850	Total 44850 Deductible 44850	0	0	0	0
17	SALE OF PROSPECTORS BROCHURE	215501	Total 215501 Deductible 215501	0	0	0	0
18	FINE AND PENALTIES	6987	Total 6987 Deductible 6987	0	0	0	0
19	DEVELOPMENT FEES	11670735	Total 11670735 Deductible 0	0	0	0	0
20	TUITION FEES	95231341	Total 95231341 Deductible 0	0	0	0	0
Total Income		127500562	110215410	8563487	8721665	0	0
Total Deductible Income		270967	270967				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	CONSERVANCY AND HOUSEKEEPING	804418	0	0	134070	0	670348
2	WATER CHARGES	255925	0	0	42654	0	213271
3	MAINTENANCE	148029	0	0	0	0	148029
4	STAFF WELFARE	513320	513320	0	0	0	0
5	SALARIES	59156216	59156216	0	0	0	0
6	BOOKS AND PERIODICALS	269855	269855	0	0	0	0
7	ELECTRICITY CHARGES	513121	0	0	85520	0	427601
8	ELECTRICITY CHARGES	4808897	4808897	0	0	0	0
9	LABORATORY EXPENSES	523702	523702	0	0	0	0
10	STUDENT EXPENSES- ACADEMICS	257492	257492	0	0	0	0
11	STUDENT EXPENSES- ADMINISTRATION / PLACEMENT	1020	1020	0	0	0	0
12	INSPECTION / AFFILIATION & MEMBERSHIP FEES	472607	472607	0	0	0	0
13	PRINTING & STATIONERY	179364	179364	0	0	0	0
14	SOFTWARE EXPENSES	699171	699171	0	0	0	0
15	PROMOTIONAL AND ADVERTISING EXPENDITURE	1242239	1242239	0	0	0	0
16	RESEARCH / CONSULTANCY / GRANT EXPENSES	8295889	0	8295889	0	0	0
17	SCHOLARSHIPS & PRIZES	102000	102000	0	0	0	0
18	OFFICE EXPENSES	37538	37538	0	0	0	0
19	COMMUNICATION EXPENSES	1413132	1413132	0	0	0	0
20	TRAVELLING EXPENSES	52105	52105	0	0	0	0
21	STUDENT - SPORTS / CULTURAL ACTIVITIES	161161	161161	0	0	0	0
22	VEHICLE MAINTENANCE	37123	37123	0	0	0	0
23	LEGAL & PROFESSIONAL FEES	65810	65810	0	0	0	0
24	BALANCES WRITTEN OFF	42380	42380	0	0	0	0
25	RATES & TAXES	577652	0	0	0	0	577652
26	REPAIRS & MAINTENANCE	2801207	2615853	0	0	0	185354
27	CONSERVANCY AND HOUSEKEEPING	3426241	3426241	0	0	0	0
28	SECURITY CHARGES	2963496	2963496	0	0	0	0
29	GARDEN UPKEEP AND MAINTENANCE	292281	292281	0	0	0	0
30	WATER CHARGES	2303322	2303322	0	0	0	0
31	INSURANCE	580643	492590	0	88053	0	0
32	SALARIES	448750	0	0	448750	0	0
33	SECURITY CHARGES	740874	0	0	123479	0	617395
34	STUDENT CAFETERIA	409500	409500	0	0	0	0
35	DEPRECIATION	6124787	6124787	0	0	0	0
36	DEPRECIATION	2277939	0	0	2277939	0	0
Total Expenses		102999206	88663202	8295889	3200465	0	2839650

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	17441267	Total 17441267 Paid 17441267 Provision for Unpaid 0 Claimed 17441267	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	826189	Total 826189 Paid 826189 Provision for Unpaid 0	0	0	0	0

			Claimed 826189				
Salary - Teaching Staff	Admin Charges PF	68961	Total 68961 Paid 68961 Provision for Unpaid 0 Claimed 68961	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2686822	Total 2686822 Paid 2686822 Provision for Unpaid 0 Claimed 2686822	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	21882946	Total 21882946 Paid 21882946 Provision for Unpaid 0 Claimed 21882946	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	38673	Total 38673 Paid 38673 Provision for Unpaid 0 Claimed 38673	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	5281631	Total 4832881 Paid 4832881 Provision for Unpaid 0 Claimed 4832881	0	448750	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	487289	Total 487289 Paid 487289 Provision for Unpaid 0 Claimed 487289	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	38802	Total 38802 Paid 38802 Provision for Unpaid 0 Claimed 38802	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1550362	Total 1550362 Paid 1550362 Provision for Unpaid 0 Claimed 1550362	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	6460777	Total 6460777 Paid 6460777 Provision for Unpaid 0 Claimed 6460777	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	16315	Total 16315 Paid 16315 Provision for Unpaid 0 Claimed 16315	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	2539050	Total 2539050 Claimed 2539050	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	180000	Total 180000 Claimed 180000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation	University Affiliation Fee View	70250	Total 70250 Claimed 70250	0	0	0	0
Insurance	Building Insurance	348386	Total 296128 Claimed 348386	0	52258	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	238636	Total 202841	0	35795	0	0

			Claimed 238636				
Scholarships Paid	Scholarship paid to Open Category Students	102000	Total 102000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	1384597	Total 1199243 Claimed 1199243	0	0	0	185354
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	121562	Total 121562 Claimed 121562	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	179621	Total 179621 Claimed 179621	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	706985	Total 706985 Claimed 706985	0	0	0	0
Audit Fees	Audit Fee - College	60000	Total 60000 Claimed 60000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	45262	Total 45262 Claimed 45262	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	161349	Total 161349 Claimed 161349	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	7560	Total 7560 Claimed 7560	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	881173	Total 881173 Claimed 881173	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	59000	Total 59000 Claimed 59000	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	92910	Total 92910 Claimed 92910	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	93127	Total 93127 Claimed 93127	0	0	0	0
Expenses related to Students	4. Training & placement expenses	242940	Total 242940 Claimed 242940	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	68034	Total 68034 Claimed 68034	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	423251	Total 423251 Claimed 423251	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	14326	Total 14326 Claimed 14326	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	119406	Total 119406 Claimed 119406	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	29290	Total 29290 Claimed 29290	0	0	0	0
Conference and Seminar	Student competition	34451	Total 34451 Claimed 34451	0	0	0	0
Professional Charges	Consultancy Fees - Legal	34000	Total 34000 Claimed 34000	0	0	0	0
Professional Charges	Professional Fees - Others	70760	Total 70760 Claimed 70760	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	305502	Total 305502 Claimed 305502	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	52105	Total 52105 Claimed 52105	0	0	0	0
Communication Expenses	Internet Charges View	1202641	Total 1202641 Claimed 1202641	0	0	0	0
Communication Expenses	Telephone, Fax Charges	122660	Total 122660 Claimed 122660	0	0	0	0
Communication Expenses	Postage charges	87831	Total 87831	0	0	0	0

			Claimed 87831				
Printing and Stationery	Other stationary	179364	Total 179364 Claimed 179364	0	0	0	0
Establishment Expenses	Electricity	4808897	Total 4808897 Claimed 4808897	0	0	0	0
Establishment Expenses	Water	2303322	Total 2303322 Claimed 2303322	0	0	0	0
Establishment Expenses	Gardening Material	8735	Total 8735 Claimed 8735	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	1146911	Total 1146911 Claimed 1146911	0	0	0	0
Contractual Services	Sweeping and cleaning services View	2562876	Total 2562876 Claimed 2562876	0	0	0	0
Contractual Services	Security services View	2963496	Total 2963496 Claimed 2963496	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	844734	Total 844734 Claimed 844734	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	18866	Total 18866 Claimed 18866	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	73328	Total 73328 Claimed 73328	0	0	0	0
Hostel Expenses	Hostel Electricity	513121	Total 0 Claimed 85520	0	85520	0	427601
Hostel Expenses	Municipal Tax / Property Tax / Water charges	833577	Total 0 Claimed 42654	0	42654	0	790923
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	148029	Total 0 Claimed 0	0	0	0	148029
Hostel Expenses	Sweeping	804418	Total 0 Claimed 134070	0	134070	0	670348
Hostel Expenses	Security, Watchman agency etc	740874	Total 0 Claimed 123479	0	123479	0	617395
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1009271	Total 1009271 Claimed 302286	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	8402726	Total 6124787 Claimed 0	0	2277939	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	8295889	Total 0 Claimed 0	8295889	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	382073	Total 382073 Claimed 382073	0	0	0	0
Total Expenses		102999206	88663202	8295889	3200465	0	2839650
Total Claimed Expenses			82203206				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Print

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Code: EN6754
Location: P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	PATIL VAISHALI VISHWAS	PRINCIPAL	2016-08-01	NA	ENGG	Applicable and Submitted	50100171253526 HDFC BANK	Nationalized / Private / Scheduled	2483202	Bank Transfer	
2	Teaching	Regular	Approved	Yes	SHITOLE AJITKUMAR SURESHRAO	ASSOCIATE PROFESSOR	2016-08-02	NA	ENGG	Applicable and Submitted	50100026115501 HDFC BANK	Nationalized / Private / Scheduled	1513969	Bank Transfer	
3	Teaching	Regular	Approved	Yes	CHHATRALA RISIL RAMESHBHAI	ASSOCIATE PROFESSOR	2012-07-14	NA	ENGG	Applicable and Submitted	521050189076 HDFC BANK	Nationalized / Private / Scheduled	1421829	Bank Transfer	
4	Teaching	Regular	Approved	Yes	VARPE SANDEEP RAGHUNATH	ASSOCIATE PROFESSOR	2012-07-24	NA	ENGG	Applicable and Submitted	521050191509 HDFC BANK	Nationalized / Private / Scheduled	1420091	Bank Transfer	
5	Teaching	Regular	Approved	Yes	JOSHI RAVINDRA PRABHAKAR	ASSOCIATE PROFESSOR	2016-08-01	NA	ENGG	Applicable and Submitted	00071050107732 HDFC BANK	Nationalized / Private / Scheduled	1355808	Bank Transfer	
6	Teaching	Regular	Approved	Yes	DEGAONKAR VARSHA NILESH	ASSOCIATE PROFESSOR	2014-06-07	NA	ENGG	Applicable and Submitted	50100018501437 HDFC BANK	Nationalized / Private / Scheduled	1351297	Bank Transfer	
7	Teaching	Adhoc	Approved	Yes	NAIDU MOHAN S MAHALAKSHMI	ASSOCIATE PROFESSOR	2020-07-01	NA	ENGG	Applicable and Submitted	521050087616 HDFC BANK	Nationalized / Private / Scheduled	1344407	Bank Transfer	
8	Teaching	Adhoc	Not Approved	Yes	CHOWDHARY RAJESH V	ASSOCIATE PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100223137433 HDFC BANK	Nationalized / Private / Scheduled	1309685	Bank Transfer	
9	Teaching	Adhoc	Proposal sent	Yes	PATIL SANDEEP RAMSING	ASSOCIATE PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100043942700 HDFC BANK	Nationalized / Private / Scheduled	1107900	Bank Transfer	
10	Teaching	Regular	Approved	Yes	WAGHMARE MAHESH SAMPAT	ASSISTANT PROFESSOR	2016-08-16	NA	ENGG	Applicable and Submitted	1491140085662 HDFC BANK	Nationalized / Private / Scheduled	905076	Bank Transfer	
11	Teaching	Regular	Approved	Yes	JARALI ASHWINI APPASAHEB	ASSISTANT PROFESSOR	2014-06-10	NA	ENGG	Applicable and Submitted	50100040829300 HDFC BANK	Nationalized / Private / Scheduled	877206	Bank Transfer	
12	Teaching	Regular	Approved	Yes	VIRULKAR SUJATA SACHIN	ASSISTANT PROFESSOR	2012-07-14	NA	ENGG	Applicable and Submitted	521050195523 HDFC BANK	Nationalized / Private / Scheduled	873678	Bank Transfer	
13	Teaching	Regular	Approved	Yes	SAOJI SARANG ANIL	ASSISTANT PROFESSOR	2016-09-01	NA	ENGG	Applicable and Submitted	50100171254963 HDFC BANK	Nationalized / Private / Scheduled	843213	Bank Transfer	
14	Teaching	Regular	Approved	Yes	WAGH RAKHI PRASAD	ASSISTANT PROFESSOR	2014-06-07	NA	ENGG	Applicable and Submitted	1491140088486 HDFC BANK	Nationalized / Private / Scheduled	834039	Bank Transfer	
15	Teaching	Regular	Approved	Yes	CHAUDHARI DEPTII DEVENDRA	ASSISTANT PROFESSOR	2014-06-16	NA	ENGG	Applicable and Submitted	391000060203 HDFC BANK	Nationalized / Private / Scheduled	833475	Bank Transfer	
16	Teaching	Regular	Approved	Yes	REDDY MADHURI SRIDHAR	ASSISTANT PROFESSOR	2016-08-02	NA	ENGG	Applicable and Submitted	1031000020723 HDFC BANK	Nationalized / Private / Scheduled	826290	Bank Transfer	
17	Teaching	Regular	Approved	Yes	THORAT BHAGYASHRI TANAJI	ASSISTANT PROFESSOR	2012-07-14	NA	ENGG	Applicable and Submitted	521050189066 HDFC BANK	Nationalized / Private / Scheduled	811437	Bank Transfer	
18	Teaching	Regular	Approved	Yes	JAGTAP ANJALI ANANDRAO	ASSISTANT PROFESSOR	2016-08-02	NA	ENGG	Applicable and Submitted	50100040829289 HDFC BANK	Nationalized / Private / Scheduled	785106	Bank Transfer	
19	Teaching	Adhoc	Proposal sent	Yes	SURVE JYOTI VISHWAS	ASSOCIATE PROFESSOR	2021-08-30	NA	ENGG	Applicable and Submitted	0 HDFC BANK	Nationalized / Private / Scheduled	769239	Bank Transfer	
20	Teaching	Adhoc	Not Approved	Yes	GODASE UMA RAMRAO	ASSOCIATE PROFESSOR	2021-08-30	NA	ENGG	Applicable and Submitted	50100309895327 HDFC BANK	Nationalized / Private / Scheduled	757090	Bank Transfer	
21	Teaching	Adhoc	Approved	Yes	KASAR AMIT BABAN	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	521050194841 HDFC BANK	Nationalized / Private / Scheduled	756820	Bank Transfer	
22	Teaching	Regular	Approved	Yes	VISWE RAHUL ROHIDAS	LIBRARIAN	2021-05-10	NA	ENGG	Applicable and Submitted	50100246561741 HDFC BANK	Nationalized / Private / Scheduled	747288	Bank Transfer	
23	Teaching	Regular	Approved	Yes	YEOLE RUPALI BHUPENDRA	ASSISTANT PROFESSOR	2016-08-05	NA	ENGG	Applicable and Submitted	50100171254924 HDFC BANK	Nationalized / Private / Scheduled	738909	Bank Transfer	
24	Teaching	Regular	Approved	Yes	RAMTEKE KIMI BHIMA	ASSISTANT PROFESSOR	2016-08-16	NA	ENGG	Applicable and Submitted	50100171254911 HDFC BANK	Nationalized / Private / Scheduled	718296	Bank Transfer	
25	Teaching	Regular	Approved	Yes	DHONE ANKITA SHESHRAO	PHYSICAL EDUCATION DIRECTOR	2016-10-10	NA	ENGG	Applicable and Submitted	50100194363059 HDFC BANK	Nationalized / Private / Scheduled	698238	Bank Transfer	
26	Teaching	Adhoc	Approved	Yes	KANAWADE BHAVANA RAJESH	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100246390811 HDFC BANK	Nationalized / Private /	646297	Bank Transfer	

											Submitted	Scheduled			
27	Teaching	Adhoc	Approved	Yes	DESHMUKH YOGIRAJ RAMAKANTRAO	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	521050191403 HDFC BANK	Nationalized / Private / Scheduled	625357	Bank Transfer	
28	Teaching	Adhoc	Approved	Yes	KULKARNI ASHVINI NARENDRA	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	521050189059 HDFC BANK	Nationalized / Private / Scheduled	607053	Bank Transfer	
29	Teaching	Adhoc	Approved	Yes	AMRITKAR MANJUSHA VIJAY	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100093153050 HDFC BANK	Nationalized / Private / Scheduled	596159	Bank Transfer	
30	Teaching	Adhoc	Approved	Yes	DATAR MANDAR VIJAY	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100171254937 HDFC BANK	Nationalized / Private / Scheduled	591155	Bank Transfer	
31	Teaching	Adhoc	Not Approved	Yes	BANERJEE VAIDEHI SAUGATA	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	521050066055 HDFC BANK	Nationalized / Private / Scheduled	591155	Bank Transfer	
32	Teaching	Regular	Approved	Yes	CHAUDHARY VISHAL RAVINDRA	ASSISTANT PROFESSOR	2016-08-02	2022-01-07	ENGG	Applicable and Submitted	50100093153008 HDFC BANK	Nationalized / Private / Scheduled	577120	Bank Transfer	
33	Teaching	Adhoc	Approved	Yes	TAMBRE KESHAV GOPINATH	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100093153011 HDFC BANK	Nationalized / Private / Scheduled	574610	Bank Transfer	
34	Teaching	Adhoc	Approved	Yes	MORE MUKESH MOHAN	ASSISTANT PROFESSOR	2020-08-10	NA	ENGG	Applicable and Submitted	50100197453474 HDFC BANK	Nationalized / Private / Scheduled	504680	Bank Transfer	
35	Teaching	Adhoc	Approved	Yes	KAVALGIKAR SMITA AJIT	ASSISTANT PROFESSOR	2020-12-21	NA	ENGG	Applicable and Submitted	50100290993080 HDFC BANK	Nationalized / Private / Scheduled	484991	Bank Transfer	
36	Teaching	Adhoc	Approved	Yes	JADHAO SHILPA GAJANAN	ASSISTANT PROFESSOR	2021-08-08	NA	ENGG	Applicable and Submitted	50100407218263 HDFC BANK	Nationalized / Private / Scheduled	484794	Bank Transfer	
37	Teaching	Adhoc	Approved	Yes	BHOSALE ANAND ABASAHEB	ASSISTANT PROFESSOR	2020-08-04	2022-01-31	ENGG	Applicable and Submitted	50100018501440 HDFC BANK	Nationalized / Private / Scheduled	470599	Bank Transfer	
38	Teaching	Adhoc	Approved	Yes	SUSHIR SUNIL ASHOK	ASSISTANT PROFESSOR	2021-07-01	NA	ENGG	Applicable and Submitted	50100459523979 HDFC BANK	Nationalized / Private / Scheduled	441935	Bank Transfer	
39	Teaching	Adhoc	Approved	Yes	ALZENDE NITIN HANMANTU	ASSISTANT PROFESSOR	2021-08-16	NA	ENGG	Applicable and Submitted	50100415203910 HDFC BANK	Nationalized / Private / Scheduled	438566	Bank Transfer	
40	Teaching	Adhoc	Not Approved	Yes	DHAKATE PANKAJ ASHOK	ASSISTANT PROFESSOR	2021-07-01	NA	ENGG	Applicable and Submitted	50100437985003 HDFC BANK	Nationalized / Private / Scheduled	414000	Bank Transfer	
41	Teaching	Regular	Approved	Yes	MISHRA SASHIKALA KAILASH	ASSOCIATE PROFESSOR	2016-05-16	2021-07-06	ENGG	Applicable and Submitted	50100149565770 HDFC BANK	Nationalized / Private / Scheduled	407780	Bank Transfer	
42	Teaching	Adhoc	Not Approved	Yes	BHAGWAT SUVARNA ROHIT	ASSISTANT PROFESSOR	2020-08-04	NA	ENGG	Applicable and Submitted	50100070611036 HDFC BANK	Nationalized / Private / Scheduled	401946	Bank Transfer	
43	Teaching	Adhoc	Approved	Yes	CHOUDHARI EKTA MADHUKAR	ASSISTANT PROFESSOR	2021-01-12	NA	ENGG	Applicable and Submitted	50100370944945 HDFC BANK	Nationalized / Private / Scheduled	370793	Bank Transfer	
44	Teaching	Adhoc	Approved	Yes	NARULE YOGITA SACHIN	ASSISTANT PROFESSOR	2020-08-04	2022-01-06	ENGG	Applicable and Submitted	50100327710551 HDFC BANK	Nationalized / Private / Scheduled	337497	Bank Transfer	
45	Teaching	Adhoc	Approved	Yes	DESHMUKH PRANALI VILASRAO	ASSISTANT PROFESSOR	2020-08-04	2022-02-11	ENGG	Applicable and Submitted	50100327710564 HDFC BANK	Nationalized / Private / Scheduled	313705	Bank Transfer	
46	Teaching	Adhoc	Not Approved	Yes	BHOKSE BHUSHAN CHANDRAKANT	ASSISTANT PROFESSOR	2021-09-20	NA	ENGG	Applicable and Submitted	50100163754239 HDFC BANK	Nationalized / Private / Scheduled	298629	Bank Transfer	
47	Teaching	Adhoc	Approved	Yes	JOSHI RAHUL RAMESH	ASSISTANT PROFESSOR	2021-10-11	NA	ENGG	Applicable and Submitted	50100459524637 HDFC BANK	Nationalized / Private / Scheduled	283871	Bank Transfer	
48	Teaching	Regular	Approved	Yes	MAMADAPURE SAMEER PREMBABU	ASSISTANT PROFESSOR	2016-08-02	2021-09-01	ENGG	Applicable and Submitted	50100026115862 HDFC BANK	Nationalized / Private / Scheduled	279022	Bank Transfer	
49	Teaching	Adhoc	Approved	Yes	SHINDE DILIP KAILASHRAO	ASSISTANT PROFESSOR	2021-10-04	NA	ENGG	Applicable and Submitted	50100459523982 HDFC BANK	Nationalized / Private / Scheduled	251065	Bank Transfer	
50	Teaching	Regular	Approved	Yes	RAUT DIPAK RAJU	ASSISTANT PROFESSOR	2014-06-16	2021-09-06	ENGG	Applicable and Submitted	50100040829292 HDFC BANK	Nationalized / Private / Scheduled	218436	Bank Transfer	
51	Teaching	Adhoc	Approved	Yes	MHETRE NAMDEV TANAJI	ASSISTANT PROFESSOR	2021-10-04	NA	ENGG	Applicable and Submitted	50100459522236 HDFC BANK	Nationalized / Private / Scheduled	206613	Bank Transfer	
52	Teaching	Adhoc	Not Approved	Yes	DARVEKAR KAVITA RITESH	ASSISTANT PROFESSOR	2021-10-04	NA	ENGG	Applicable and Submitted	5010459524216 HDFC BANK	Nationalized / Private / Scheduled	198435	Bank Transfer	
53	Teaching	Adhoc	Not Approved	Yes	WAGHMARE VRUSHALI RAHUL	ASSISTANT PROFESSOR	2021-12-13	NA	ENGG	Applicable and Submitted	08821000018255 HDFC BANK	Nationalized / Private / Scheduled	195162	Bank Transfer	
54	Teaching	Adhoc	Not Approved	Yes	UPLAONKAR DEEPAK SHIVAJI	ASSISTANT PROFESSOR	2021-12-13	NA	ENGG	Applicable and Submitted	50100482823447 HDFC BANK	Nationalized / Private / Scheduled	186194	Bank Transfer	
55	Teaching	Regular	Approved	Yes	KADAM SMITA RAMKISHAN	ASSISTANT PROFESSOR	2014-06-07	NA	ENGG	Applicable and Submitted	50100026115935 HDFC BANK	Nationalized / Private / Scheduled	182793	Bank Transfer	
56	Teaching	Adhoc	Proposal sent	Yes	KUMBHAR MOHINI DIGVIJAY	ASSISTANT PROFESSOR	2021-12-13	NA	ENGG	Applicable and Submitted	50100485123929 HDFC BANK	Nationalized / Private / Scheduled	178859	Bank Transfer	
57	Teaching	Adhoc	Approved	Yes	ZAWARE SWAMINI ASHOK	ASSISTANT PROFESSOR	2021-10-04	2022-02-23	ENGG	Applicable and Submitted	50100240216751 HDFC BANK	Nationalized / Private / Scheduled	175230	Bank Transfer	
58	Teaching	Adhoc	Not Approved	Yes	RANGDALE SONALI PRADEEP	ASSISTANT PROFESSOR	2022-01-12	NA	ENGG	Applicable and Submitted	50100500194035 HDFC BANK	Nationalized / Private / Scheduled	148935	Bank Transfer	
59	Teaching	Adhoc	Not Approved	Yes	ZENDE TANUJA SIDDHARTH	ASSISTANT PROFESSOR	2021-12-13	NA	ENGG	Applicable and Submitted	50100482823450 HDFC BANK	Nationalized / Private / Scheduled	130065	Bank Transfer	
60	Teaching	Adhoc	Not Approved	Yes	VANJARI HRISHIKESH BHANUDAS	ASSISTANT PROFESSOR	2021-07-12	2021-10-28	ENGG	Applicable and	0 HDFC BANK	Nationalized / Private /	119032	Bank Transfer	

											Submitted		Scheduled		
61	Teaching	Adhoc	Not Approved	Yes	GADAKH PRASHANT JANARDAN	ASSISTANT PROFESSOR	2020-08-04	2021-05-31	ENGG	Applicable and Submitted	50100147687052 HDFC BANK	Nationalized / Private / Scheduled	114092	Bank Transfer	
62	Teaching	Adhoc	Not Approved	Yes	MANE HARSHALI DNYANESHWAR	ASSISTANT PROFESSOR	2020-10-05	2021-05-31	ENGG	Applicable and Submitted	50100375844471 HDFC BANK	Nationalized / Private / Scheduled	90000	Bank Transfer	
63	Teaching	Adhoc	Proposal sent	Yes	BANSODE MONAL ARUN	ASSISTANT PROFESSOR	2022-02-11	NA	ENGG	Applicable and Submitted	50100501717940 HDFC BANK	Nationalized / Private / Scheduled	54214	Bank Transfer	
64	Teaching	Adhoc	Proposal sent	Yes	SABALE SAYALI BAPU	ASSISTANT PROFESSOR	2022-02-16	NA	ENGG	Applicable and Submitted	50100501670562 HDFC BANK	Nationalized / Private / Scheduled	49786	Bank Transfer	
65	Administration	Regular	Not Approved	Yes	PATWARDHAN ADESH MADHAV	HEAD-CORPORATE RELATIONS	2014-11-04	NA	ENGG	Applicable and Submitted	1481050051059 HDFC BANK	Nationalized / Private / Scheduled	1091820	Bank Transfer	
66	Administration	Regular	Not Approved	Yes	JOJE DINESH RAMDAS	REGISTRAR	2018-06-14	NA	ENGG	Applicable and Submitted	1031050147941 HDFC BANK	Nationalized / Private / Scheduled	725082	Bank Transfer	
67	Administration	Regular	Not Approved	Yes	BHISTANNAVAR ONKAR KALLAPPA	SUPERINTENDENT MAINTENANCE AND UTILITY SERVICES	2011-08-01	NA	ENGG	Applicable and Submitted	521050071665 HDFC BANK	Nationalized / Private / Scheduled	651915	Bank Transfer	
68	Administration	Regular	Not Approved	Yes	JATHAR MAHESH SACCHIDANAND	ENGINEER HARDWARE AND CAMPUS NETWORKING	2011-08-01	NA	ENGG	Applicable and Submitted	71050100228 HDFC BANK	Nationalized / Private / Scheduled	639471	Bank Transfer	
69	Administration	Regular	Not Approved	Yes	SINGH KUMUD KUMAR	TECHNICAL ASSISTANT	2015-04-01	NA	ENGG	Applicable and Submitted	00521050081267 HDFC BANK	Nationalized / Private / Scheduled	615513	Bank Transfer	
70	Administration	Regular	Not Approved	Yes	PATIL PRAVIN DINKAR	ACCOUNTS AND COMPLIANCE OFFICER	2011-08-01	NA	ENGG	Applicable and Submitted	71050176002 HDFC BANK	Nationalized / Private / Scheduled	586149	Bank Transfer	
71	Administration	Adhoc	Not Approved	Yes	GAIWAL VILAS SAMPAT	SECURITY OFFICER	2020-04-01	NA	ENGG	Applicable and Submitted	0071050100235 HDFC BANK	Nationalized / Private / Scheduled	581196	Bank Transfer	
72	Administration	Regular	Not Approved	Yes	SHENDE NAMITA KIRAN	ASSISTANT REGISTRAR	2011-08-01	NA	ENGG	Applicable and Submitted	1031050074643 HDFC BANK	Nationalized / Private / Scheduled	555735	Bank Transfer	
73	Administration	Adhoc	Not Approved	Yes	RODRIGUES LAWRENCE PETER	ASSISTANT SUPERINTENDENT	2020-10-01	NA	ENGG	Applicable and Submitted	07941050000080 HDFC BANK	Nationalized / Private / Scheduled	533500	Bank Transfer	
74	Administration	Regular	Not Approved	Yes	HATAGALE SATISHCHANDRA PANDHARI	OFFICE SUPERINTENDENT	2012-01-09	NA	ENGG	Applicable and Submitted	521050176019 HDFC BANK	Nationalized / Private / Scheduled	509643	Bank Transfer	
75	Administration	Regular	Not Approved	Yes	GOLWALA JIMIXA NEELKUMAR	SENIOR CLERK	2011-08-01	NA	ENGG	Applicable and Submitted	521050139775 HDFC BANK	Nationalized / Private / Scheduled	456246	Bank Transfer	
76	Administration	Adhoc	Not Approved	Yes	GAIKWAD BHARAT SAWALARAM	HOSTEL WARDEN	2020-07-01	NA	ENGG ,HOST	Applicable and Submitted	00521050133211 HDFC BANK	Nationalized / Private / Scheduled	448750	Bank Transfer	
77	Administration	Regular	Not Approved	Yes	NAIR VIJAYA GANGADHARAN	SENIOR CLERK	2011-08-01	NA	ENGG	Applicable and Submitted	4471050002438 HDFC BANK	Nationalized / Private / Scheduled	398376	Bank Transfer	
78	Administration	Regular	Not Approved	Yes	BHARNIKULANGARA JINI JIMMY	RECEPTIONIST	2011-08-01	NA	ENGG	Applicable and Submitted	7941050000073 HDFC BANK	Nationalized / Private / Scheduled	398088	Bank Transfer	
79	Administration	Regular	Not Approved	Yes	UTTEKAR SAHADEV NAMADEV	ASSISTANT WORKSHOP INSTRUCTOR	2012-06-01	NA	ENGG	Applicable and Submitted	521050165096 HDFC BANK	Nationalized / Private / Scheduled	360048	Bank Transfer	
80	Administration	Regular	Not Approved	Yes	PATIL SONAL YOGESHBHAI	LAB ASSISTANT	2016-09-01	NA	ENGG	Applicable and Submitted	50100037491472 HDFC BANK	Nationalized / Private / Scheduled	344371	Bank Transfer	
81	Administration	Regular	Not Approved	Yes	KHARAT KAILASH BHIMRAO	JUNIOR CLERK	2011-08-01	NA	ENGG	Applicable and Submitted	521050097190 HDFC BANK	Nationalized / Private / Scheduled	342492	Bank Transfer	
82	Administration	Regular	Not Approved	Yes	JOSHI UTKARSHA UDAY	LIBRARY ATTENDANT	2019-10-01	NA	ENGG	Applicable and Submitted	50100070611711 HDFC BANK	Nationalized / Private / Scheduled	336942	Bank Transfer	
83	Administration	Regular	Not Approved	Yes	BHUMKAR NEENA MAHESH	JUNIOR CLERK	2019-10-01	NA	ENGG	Applicable and Submitted	50100149565053 HDFC BANK	Nationalized / Private / Scheduled	317814	Bank Transfer	
84	Administration	Regular	Not Approved	Yes	SINGH VINOD KUMAR	LIBRARY ATTENDANT	2011-08-01	NA	ENGG	Not Applicable	7461050043173 HDFC BANK	Nationalized / Private / Scheduled	312414	Bank Transfer	
85	Administration	Regular	Not Approved	Yes	GAWADE SATISH DNYANESHWAR	ATTENDANT	2011-08-01	NA	ENGG	Not Applicable	521050142735 HDFC BANK	Nationalized / Private / Scheduled	304446	Bank Transfer	
86	Administration	Regular	Not Approved	Yes	BHOSALE TUSHAR VISHWANATH	ATTENDANT	2011-08-01	NA	ENGG	Not Applicable	521050142742 HDFC BANK	Nationalized / Private / Scheduled	303594	Bank Transfer	
87	Administration	Adhoc	Not Approved	Yes	CHAVAN AKSHAY SUNIL	LAB ASSISTANT	2018-08-04	NA	ENGG	Applicable and Submitted	50100211505287 HDFC BANK	Nationalized / Private / Scheduled	211292	Bank Transfer	
88	Administration	Adhoc	Not Approved	Yes	KHAMBAYAT SWAPNIL ASHOK	ASSISTANT TRAINING AND PLACEMENT	2020-08-04	NA	ENGG	Not Applicable	50100147687091 HDFC BANK	Nationalized / Private / Scheduled	202625	Bank Transfer	
89	Administration	Regular	Not Approved	Yes	TANPURE DNYANESHWAR POPAT	PEON	2017-11-01	NA	ENGG	Not Applicable	50100232023788 HDFC BANK	Nationalized / Private / Scheduled	194502	Bank Transfer	
90	Administration	Regular	Not Approved	Yes	CHAVAN GANESH BHAGWAN	TECHNICAL ASSISTANT	2012-07-13	2021-08-08	ENGG	Applicable and Submitted	521050189509 HDFC BANK	Nationalized / Private / Scheduled	136140	Bank Transfer	
91	Administration	Regular	Not Approved	Yes	NANAWARE ATUL DILIP	ASSISTANT LIBRARIAN	2014-08-01	NA	ENGG	Applicable and Submitted	521050135213 HDFC BANK	Nationalized / Private / Scheduled	129211	Bank Transfer	
92	Administration	Adhoc	Not Approved	Yes	RASAL SHANKAR TUKARAM	LAB ASSISTANT	2020-11-23	2021-05-31	ENGG	Applicable and Submitted	50100211505274 HDFC BANK	Nationalized / Private / Scheduled	36000	Bank Transfer	
93	Administration	Adhoc	Not Approved	Yes	KULKARNI PRATIBHA MUKESH	LAB ASSISTANT	2022-03-16	NA	ENGG	Applicable and Submitted	0 HDFC BANK	Nationalized / Private / Scheduled	10323	Bank Transfer	

94	Administration	Adhoc	Not Approved	Yes	JHANS MANPREET SINGH	LAB ASSISTANT	2022-01-17	NA	ENGG	Applicable and Submitted	0 HDFC BANK	Nationalized / Private / Scheduled	8710	Bank Transfer	
Total Teaching Faculty					64	Total Non Teaching Faculty					30				
Total Approved Faculty					45	Total Non Approved Faculty (Including Proposal Sent for Approval)					49				
Total Annual Salary - Teaching										39324213 (77%)					
Total Annual Salary - Administration										11742408 (23%)					
Total Annual Salary										51066621					
Total Basic Pay										22722898					
Total Grade Pay										3574412					
Total HRA Pay										5042993					
Total DA Pay										18386237					
Total TA Pay										1340081					
Total IT/TDS Pay										2029901					
Total Institute PT/PF Pay										1586637					
Total PT/PF/other statutory deduction Pay										1610383					