

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	MC5151, EN5151, ME5151 - MET's Institute of Engineering
Address	Bhujbal Knowledge City, MET League of College

Online fee approval proposal for academic year 2025-26

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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 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized 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, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	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))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
22	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	17957759	9511500	2076140	0	29545399	7126832	22418567	7126811	21	0	0	0	0	0
2	Books	25	663472	0	315675	0	979147	205327	773820	198743	6584	0	0	0	0	0
3	FURNITURE	15	11831643	552576	97361	361676	12119904	1810684	10309220	1791906	18778	0	0	0	0	0
4	MACHINERY	15	14567812	2978274	1206843	3483148	15269781	2199954	13069827	2180216	19738	0	0	0	0	0
Total			45020686	13042350	3696019	3844824	57914231	11342797	46571434	11297676	45121	0	0	0	0	0

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

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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)

Name of the Trust/ Society	MUMBAI EDUCATIONAL TRUST		
Address	GEN A.K. VAIDHYA CHOWK, BANDRA RECLAMATION, BANDRA WEST, MUMBAI	Pin Code	400050
District	Mumbai-City	Taluka	Mumbai
Telephone STD Code	22	Telephone No.	39554200
Mobile Number of Authorize Person to whom the communication can be sent.	9769311287	Whatsapp No.	9769311287
E-mail ID	met@met.edu	Trust Website	www.met.edu
Registration No. of the Trust	e-12494	Year of Establishment of the Trust	1989
Registration Date	29-11-1989	Trust PAN No.	AAATM0985G
Trust TAN No.	NSKM07946B	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATM0985G1ZH

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

Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MR.CHHAGAN CHANDRAKANT BHUJBAL	PRESIDENT/CHAIRMAN	AACPB9259L	BUSINESS	NO				
2	MRS. MEENA CHHAGAN BHUJBAL	PRESIDENT/CHAIRMAN	AETPB4372B	BUSINESS	NO				
3	MR.PANKAJ C BHUJBAL	SECRETARY	AACPB9679A	BUSINESS	NO				
4	MR. CHHAGAN C BHUJBAL	PRESIDENT/CHAIRMAN	AACPB9259L	BUSINESS	NO				
5	MRS. MEENA C BHUJBAL	VICE PRESIDENT	AETPB4372B	BUSINESS	NO				
6	MR. PANKAJ C BHUJBAL	SECRETARY	AACPB9679A	BUSINESS	NO				
7	MR. SAMEER M BHUJBAL	TREASURER	AACPB9678B	BUSINESS	NO				
8	DR. NIRMAL S SURYA	MEMBER OF THE TRUST	ABTPS9861R	PROFESSIONAL	NO				
9	DR. JITENDRA S WAGH	MEMBER OF THE TRUST	AAGPW6004Q	BUSINESS	NO				
10	MR. SUBHASH S SANAS	MEMBER OF THE TRUST	ADWPS9368Q	BUSINESS	NO				
11	MR. DILIP J KHAIRE	MEMBER OF THE TRUST	AGCPK5218J	BUSINESS	NO				
12	MR. SUBHASH KISANRAO RAUT	MEMBER OF THE TRUST	ARBPR0810M	PROFESSIONAL	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	MET'S INSTITUTE OF D.PHARMACY	GEN. A.K. VAIDYA CHOWK, BANDRA (W), MUMBAI-400050	3293	1993	DIPLOMA IN PHARMACY	EDU	OWNED
2	FRA	MET'S INSTITUTE OF PHARMACY	GEN. A.K. VAIDYA CHOWK, BANDRA (W), MUMBAI-400050	3226	1994	M PHARM B PHARM	EDU	OWNED
3	FRA	MET'S INSTITUTE OF MANAGEMENT	GEN. A.K. VAIDYA CHOWK, BANDRA (W), MUMBAI-400050	3106	1994	MMS	EDU	OWNED
4	FRA	MET'S INSTITUTE OF INFORMATION TECHNOLOGY	BHUJBAL KNOWLEDGE CITY, ADGAON, NASHIK-422003	0473	2006	PG DAC PRE CAT	EDU	OWNED
5	FRA	MET'S INSTITUTE OF MANAGEMENT, ADGAON, NASHIK, NASHIK	BHUJBAL KNOWLEDGE CITY, ADGAON, NASHIK NASHIK 422003	MB5120	2006	MBA	EDU	OWNED
6	FRA	MET'S INSTITUTE OF ENGINEERING	BHUJBAL KNOWLEDGE CITY, ADGAON, NASHIK NASHIK 422003	EN5151	2006	BE ME MCA	EDU	OWNED
7	FRA	MET'S INSTITUTE OF PHARMACY, NASHIK, TALUKA-	BHUJBAL KNOWLEDGE CITY,	PH5207	2006	MPH, PH, PHARM D	EDU	OWNED

		NASHIK	ADGAON, NASHIK 422003 NASHIK 422003					
8	FRA	MET'S INSTITUTE OF PHARMACY (D. PHARM)	BHUJBAL KNOWLEDGE CITY, ADGAON, NASHIK 422003 NASHIK 422003	5442	2016	D PHARM	EDU	OWNED
9	NON FRA	MET'S INSTITUTE OF TECHNOLOGY- POLYTECHNIC	BHUJBAL KNOWLEDGE CITY, ADGAON, NASHIK 422003 NASHIK 422003	5244	2006	DIPLOMA IN ENGINEERING	EDU	OWNED
10	FRA	MET'S INSTITUTE OF TECHNOLOGY- POLYTECHNIC, TALUKA- NASHIK	GAT NO.1071, BHUJBAL KNOWLEDGE CITY, ADGAON NASHIK 422003	EN5244	2021	ENGG	EDU	OWNED
11	FRA	MET'S SCHOOL OF ARCHITECTURE & INTERIOR DESIGN, GOVARDHAN, NASHIK, TALUKA- NASHIK	GOVARDHAN, NASHIK NASHIK 422222	AR5445	2017	ARCH	EDU	OWNED
12	NON FRA	BHUJBAL ACADEMY OF SCIENCE AND COMMERCE (JR. COLLOGE)	BHUJBAL KNOWLEDGE CITY, ADGAON, NASHIK 422003 NASHIK 422003	27201600322	2019	SCIENCE AND COMMERCE	EDU	OWNED
13	NON FRA	MEENA BHUJBAL SCHOOL OF EXCELLENCE	AT. POST. ADGAON, NASHIK- 422003	27201600226	2023	SCHOOL	EDU	OWNED
14	FRA	MET INSTITUTE OF COMPUTER SCIENCE	GEN. A.K. VAIDYA CHOWK, BANDRA (W), MUMBAI-400050	3167	2001	MCA	EDU	GLEASSED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	1870	0	1870
Cost(Amount. in Rs.)	168940037	0	168940037
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	1870	0	1870
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	MC5151	Year of Establishment	2006
Address	Bhujbal Knowledge City, MET League of College		
Village	Adgaon	PIN Code	422003
District	Nashik	Taluka	Nashik
Telephone STD Code	253	Telephone No.	2555925
Mobile Number	9372670533	WhatsApp Number	9372670533
Official Email id to receive and send official communication	vpwani@gmail.com	Alternate E-Mail	principal_ioe@bkc.met.edu
Institute Website	https://metbhujbalknowledgecity.ac.in/metengg/	Institute TAN No.	NSKM05266C
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Vijaykumar Pandharinath Wani	Person duly authorised in terms of section 2 (l) of the Act	Dr. Vijaykumar Pandharinath Wani Designation: Principal Mobile No: 9372670533

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE SARASWAT CO OP BANK LTD A SCHEDULED BANK	084100100001278	SHARANPUR ROAD NASHIK BRANCH
2	STATE BANK OF INDIA	31221487059	ADGAON NASHIK
3	HDFC BANK	50100117406742	PANCHAVATI DINDORI ROAD NASHIK
4	HDFC BANK	20412320000274	PANCHAVATI DINDORI ROAD NASHIK
5	BANK OF MAHARASHTRA	60045667442	ADGAON NASHIK

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2012	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
2	ENGG	COE-Computer Engineering	2006	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2006	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
4	ENGG	ELE-Electrical Engineering	2012	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
5	ENGG	INF-Information Technology	2006	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
6	ENGG	MEE-Mechanical Engineering	2007	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
7	ENGG	AIDS-Artificial Intelligence and Data Science	2021	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View

8	MCA	MCA-Master in Computer Application	2007	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
9	ME	COE-Computer Engineering	2012	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View
10	ME	MEE-Mechanical Engineering	2012	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 20-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23-03-2024 View

FORM B Proforma for information of Institutes**Courses Information**

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• **On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS**

Stream	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	MCA	ME	ME	
Course Code	AIDS	CIE	COE	EAT	ELE	INF	MEE	MCA	COE	MEE	
Duration	4	4	4	4	4	4	4	2	2	2	
2023-24	SI	60	60	120	60	60	60	120	60	12	18
	LE	6	6	12	6	6	6	12	0	0	0
	MQ	48	39	96	48	55	48	104	45	6	3
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	12	0	24	12	2	12	0	8	0	0
	EWS	6	4	12	6	6	6	10	3	0	0
	TFWS	3	3	6	3	3	3	6	3	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	
2022-23	SI	60	60	120	60	60	60	120	60	12	18
	LE	6	6	12	6	6	6	12	0	0	0
	MQ	50	22	103	46	37	55	66	55	1	2
	DSY	8	20	13	7	10	7	20	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	7	5	13	7	4	7	10	6	0	0
	TFWS	3	0	6	2	3	2	0	3	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	2	0	0	2	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
RS	0	1	1	1	0	0	0	1	0	0	
2021-22	SI	60	60	120	60	60	60	120	60	24	18
	LE	0	6	12	6	6	6	12	0	0	0
	MQ	52	41	107	55	36	55	48	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	5	2	10	6	5	5	2	0	0	0
	TFWS	3	0	6	0	0	2	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	2	3	1	1	2	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	
2020-21	SI	0	60	120	60	60	60	120	60	24	18
	LE	0	6	12	6	6	6	12	0	0	0
	MQ	0	58	128	46	52	65	52	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	3	15	6	4	6	3	0	0	0
	TFWS	0	3	5	2	2	3	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	1	0	1	0	0	0	0	0
TS	0	0	0	0	0	0	0	0	0	0	

	RS	0	0	0	0	0	0	0	0	0	0
2019-20	SI	0	60	120	60	60	60	120	60	24	18
	LE	0	6	12	6	6	6	12	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
2018-19	SI	0	60	120	60	60	60	120	60	24	18
	LE	0	6	12	6	6	6	12	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
Total		389	599	1471	644	616	678	1226	484	1471	1226

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B+ (20) Date of declration: 30-11-2023 NAAC Certificate: View	N (0)	24.81	79%	55
2	MCA	B+ (20) Date of declration: 30-11-2023 NAAC Certificate: View	N (0)	0	62%	2
3	ME	B+ (20) Date of declration: 30-11-2023 NAAC Certificate: View	N (0)	0	0%	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Fees Payment Receipt

Institute Name	MET's Institute of Engineering
Institute Code	MC5151
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	141042
Sub Type:-	MCA - Master of Computer Application
Upward Revision:-	Yes
Pay Process Fee :-	15000
Sub Type:-	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	171042/-
Fees Paid	171042.0
Receipt No.	804
Transaction No.	1734081471
IPG Transaction No.	E2412130BY1GCL
Transaction Date	13-12-2024
Status	success

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	MC5151 - MET's Institute of Engineering
Address	Bhujbal Knowledge City, MET League of College

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	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	BY FEES	20,68,49,630	19,47,42,314	1,12,19,316	8,88,000	0	0	0	0
2	BY INTEREST ON FIXED DEPOSIT	3,20,055	0	3,20,055	0	0	0	0	0
3	BY INTEREST ON SB INTEREST	11,507	0	11,507	0	0	0	0	0
4	BY EXPENDITURE OVER INCOME	1,94,11,721	1,61,55,751	0	32,55,970	0	0	0	0
Total Income		22,65,92,913	21,08,98,065	1,15,50,878	41,43,970	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	19411721	Total 1,61,55,751	Total 0	Total 32,55,970	0	0	0	0
2	Bank Interest Income	11507	Total 0	Total 11,507	Total 0	0	0	0	0
3	Interest on FDR	320055	Total 0	Total 3,20,055	Total 0	0	0	0	0
4	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	24443696	Total 2,29,22,764	Total 14,11,864	Total 1,09,068	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	182405934	Total 17,18,19,550	Total 98,07,452	Total 7,78,932	0	0	0	0
Total Income		22,65,92,913	21,08,98,065	1,15,50,878	41,43,970	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	TO SALARY EXPENSES	15,28,49,354	14,22,43,980	77,52,468	28,52,906	0	0	0	0
2	TO CONTRIBUTION TO PF	51,33,651	47,30,659	2,56,683	1,46,309	0	0	0	0
3	TO EX GRATIA	6,79,863	6,26,494	33,993	19,376	0	0	0	0
4	TO GRATUITY	5,97,859	5,50,927	29,893	17,039	0	0	0	0
5	TO STAFF MEDICLAIM	1,19,146	1,09,793	5,957	3,396	0	0	0	0
6	TO HONARARIUM TO VISITING FACULTY	35,083	35,083	0	0	0	0	0	0
7	TO FACULTY DEVELOPMENT PROGRAMME	1,52,575	1,47,998	0	4,577	0	0	0	0
8	TO ADVERTISING EXPENSES	21,02,423	19,15,869	1,27,300	59,254	0	0	0	0
9	TO AFFILIATION FEES	10,61,625	7,63,117	2,74,906	23,602	0	0	0	0
10	TO AUDIT FEES	52,200	28,600	23,600	0	0	0	0	0
11	TO BANK CHARGES	61,935	57,073	3,097	1,765	0	0	0	0
12	TO BANDWIDTH CHARGES	2,90,066	2,63,416	18,503	8,147	0	0	0	0
13	TO CULTURE AND SPORTS EXPESSES	60,540	57,513	3,027	0	0	0	0	0
14	TO DEPRECIATION	1,72,71,675	1,70,71,905	1,99,770	0	0	0	0	0
15	TO ELECTRICITY EXPENSES	51,81,747	48,41,735	2,67,587	72,425	0	0	0	0
16	TO EXPERT LECTURE	91,000	83,000	8,000	0	0	0	0	0
17	TO GARDEN MAINTENANCE	24,38,366	22,27,554	1,41,918	68,894	0	0	0	0
18	TO HOUSKEEPING CHARGES	39,78,399	35,71,695	2,18,920	1,87,784	0	0	0	0
19	TO INSURANCE EXPENSES	10,629	10,098	531	0	0	0	0	0
20	TO INDUSTRIAL VISIT	2,54,148	2,46,524	0	7,624	0	0	0	0

21	TO JOURNAL AND SUBSCRIPTION	8,22,679	7,58,099	41,134	23,446	0	0	0	0
22	TO LABORATORY EXPENSES	1,32,423	1,26,131	6,292	0	0	0	0	0
23	TO MET SCHOLERSHIP	5,88,537	5,42,337	29,427	16,773	0	0	0	0
24	TO MET UTSAV	33,28,047	30,96,796	1,66,402	64,849	0	0	0	0
25	TO NEWS PAPER EXPENSES	22,371	21,252	1,119	0	0	0	0	0
26	TO OFFICE EXPENSES	98,388	88,262	10,126	0	0	0	0	0
27	TO POSTAGE & TELEGRAMS EXPENSES	3,647	3,647	0	0	0	0	0	0
28	TO PRINTING AND STATIONERY	40,73,419	39,78,840	23,069	71,510	0	0	0	0
29	TO PROFESSION FEES	20,11,614	18,49,311	1,05,108	57,195	0	0	0	0
30	TO PROCESSING FEES	12,29,043	11,44,614	49,029	35,400	0	0	0	0
31	TO PROPERTY TAX	13,54,738	12,48,391	67,737	38,610	0	0	0	0
32	TO PROPERTY INSURANCE	3,95,040	3,64,030	19,752	11,258	0	0	0	0
33	TO REPAIRS & MAINTENANCE	63,03,933	60,21,695	2,50,640	31,598	0	0	0	0
34	TO REGISTRATION & MEMBERSHIP	13,74,164	13,09,847	23,806	40,511	0	0	0	0
35	TO RESEARCH AND DEVELOPMENT	50,764	50,764	0	0	0	0	0	0
36	TO SECURITY CHARGES	42,82,740	39,96,545	2,14,137	72,058	0	0	0	0
37	TO SEMINAR AND WORKSHOP EXPENSES	13,24,559	12,23,891	62,816	37,852	0	0	0	0
38	TO STUDENT WELFARE EXPENSES	21,45,286	19,76,881	1,07,264	61,141	0	0	0	0
39	TO STAFF WELFARE EXPENSES	16,93,207	15,70,779	73,847	48,581	0	0	0	0
40	TO TRAINING AND PLACEMENT	3,65,697	3,36,990	18,285	10,422	0	0	0	0
41	TO TELEPHONE EXPENSES	74,336	68,501	3,717	2,118	0	0	0	0
42	TO TRAVELING EXPENSES	14,97,137	13,81,178	73,242	42,717	0	0	0	0
43	TO WATER CHARGES	1,69,562	1,56,251	8,478	4,833	0	0	0	0
44	TO INCOME OVER EXPENDITURE	8,29,298	0	8,29,298	0	0	0	0	0
Total Expenses		22,65,92,913	21,08,98,065	1,15,50,878	41,43,970	0	0	0	0

Expenses Conversion Details									
			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	115429028	Total 10,73,68,944 Paid 10,73,68,944 Provision for Unpaid 0 Claimed 10,73,68,944	Total 58,91,875 Paid 58,91,875 Provision for Unpaid 0 Claimed 58,91,875	Total 21,68,209 Paid 21,68,209 Provision for Unpaid 0 Claimed 21,68,209	0	0	0	0
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	454374	Total 4,18,705 Paid 4,18,705 Provision for Unpaid 0 Claimed 4,18,705	Total 22,719 Paid 22,719 Provision for Unpaid 0 Claimed 22,719	Total 12,950 Paid 12,950 Provision for Unpaid 0 Claimed 12,950	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	4943030	Total 45,60,188 Paid 45,60,188 Provision for Unpaid 0 Claimed 45,60,188	Total 2,43,849 Paid 2,43,849 Provision for Unpaid 0 Claimed 2,43,849	Total 1,38,993 Paid 1,38,993 Provision for Unpaid 0 Claimed 1,38,993	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	190621	Total 1,70,471 Paid 1,70,471 Provision for Unpaid 0 Claimed 1,70,471	Total 12,834 Paid 12,834 Provision for Unpaid 0 Claimed 12,834	Total 7,316 Paid 7,316 Provision for Unpaid 0 Claimed 7,316	0	0	0	0
Salary Teaching and Non-Teaching Staff	Staff Insurance	799009	Total 7,36,287 Paid 7,36,287 Provision for Unpaid 0 Claimed 7,36,287	Total 39,950 Paid 39,950 Provision for Unpaid 0 Claimed 39,950	Total 22,772 Paid 22,772 Provision for Unpaid 0 Claimed 22,772	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	37420326	Total 3,48,75,036 Paid 3,48,75,036 Provision for Unpaid 0 Claimed 3,48,75,036	Total 18,60,593 Paid 18,60,593 Provision for Unpaid 0 Claimed 18,60,593	Total 6,84,697 Paid 6,84,697 Provision for Unpaid 0 Claimed 6,84,697	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	143485	Total 1,32,222 Paid 1,32,222 Provision for Unpaid 0 Claimed 1,32,222	Total 7,174 Paid 7,174 Provision for Unpaid 0 Claimed 7,174	Total 4,089 Paid 4,089 Provision for Unpaid 0 Claimed 4,089	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	35083	Total 35,083 Claimed 35,083	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	91000	Total 83,000 Claimed 83,000	Total 8,000 Claimed 8,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	351500	Total 3,51,500 Claimed 3,51,500	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	1061625	Total 7,63,117 Claimed 7,63,117	Total 2,74,906 Claimed 2,74,906	Total 23,602 Claimed 23,602	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) Upload - receipt of payment made to university. (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	1022664	Total 9,58,347 Claimed 9,58,347	Total 23,806 Claimed 23,806	Total 40,511 Claimed 40,511	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	405670	Total 3,74,128 Claimed 3,74,128	Total 20,284 Claimed 20,284	Total 11,258 Claimed 11,258	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	588537	Total 5,42,337 Claimed 0	Total 29,427 Claimed 0	Total 16,773 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	5560274	Total 52,78,036 Claimed 52,78,036	Total 2,50,639 Claimed 2,50,639	Total 31,599 Claimed 31,599	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	743659	Total 7,43,659 Claimed 7,43,659	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	1354738	Total 12,48,391 Claimed 12,48,391	Total 67,737 Claimed 67,737	Total 38,610 Claimed 38,610	0	0	0	0
Audit Fees	Audit Fee - College	52200	Total 28,600 Claimed 28,600	Total 23,600 Claimed 23,600	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	1229043	Total 11,44,614 Claimed 11,44,614	Total 49,029 Claimed 49,029	Total 35,400 Claimed 35,400	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	6426	Total 6,426 Claimed 6,426	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise	2095997	Total 19,09,443	Total 1,27,300	Total 59,254	0	0	0	0

	bifurcation towards advertisement publish in newspaper/ social media		Claimed 19,09,443	Claimed 1,27,300	Claimed 59,254				
Expenses related to Students	1. Students Gathering Expenses	3328047	Total 30,96,796 Claimed 30,96,796	Total 1,66,402 Claimed 1,66,402	Total 64,849 Claimed 64,849	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	60540	Total 57,513 Claimed 57,513	Total 3,027 Claimed 3,027	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	365697	Total 3,36,990 Claimed 3,36,990	Total 18,285 Claimed 18,285	Total 10,422 Claimed 10,422	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	254148	Total 2,46,524 Claimed 2,46,524	Total 0 Claimed 0	Total 7,624 Claimed 7,624	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	2145286	Total 19,76,881 Claimed 19,76,881	Total 1,07,264 Claimed 1,07,264	Total 61,141 Claimed 61,141	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	61935	Total 57,073 Claimed 57,073	Total 3,097 Claimed 3,097	Total 1,765 Claimed 1,765	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	1845782	Total 17,18,777 Claimed 17,18,777	Total 73,847 Claimed 73,847	Total 53,158 Claimed 53,158	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1324559	Total 12,23,891 Claimed 12,23,891	Total 62,816 Claimed 62,816	Total 37,852 Claimed 37,852	0	0	0	0
Conference and Seminar	Student competition	50764	Total 50,764 Claimed 50,764	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	2011614	Total 18,49,311 Claimed 18,49,311	Total 1,05,108 Claimed 1,05,108	Total 57,195 Claimed 57,195	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1497137	Total 13,81,178 Claimed 13,81,178	Total 73,242 Claimed 73,242	Total 42,717 Claimed 42,717	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	290066	Total 2,63,416 Claimed 2,63,416	Total 18,503 Claimed 18,503	Total 8,147 Claimed 8,147	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	74336	Total 68,501 Claimed 68,501	Total 3,717 Claimed 3,717	Total 2,118 Claimed 2,118	0	0	0	0
Communication Expenses	Postage, Courier Charges	3647	Total 3,647 Claimed 3,647	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	1045686	Total 10,45,686 Claimed 10,45,686	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	1448014	Total 13,53,435 Claimed 13,53,435	Total 23,069 Claimed 23,069	Total 71,510 Claimed 71,510	0	0	0	0
Printing and Stationery	Other stationary	1579719	Total 15,79,719 Claimed 15,79,719	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	5181747	Total 48,41,735 Claimed 48,41,735	Total 2,67,587 Claimed 2,67,587	Total 72,425 Claimed 72,425	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an	169562	Total 1,56,251 Claimed 1,56,251	Total 8,478 Claimed 8,478	Total 4,833 Claimed 4,833	0	0	0	0

	<u>expenditure in the proposal form.</u>								
Establishment Expenses	Gardening Material	2438366	Total 22,27,554 Claimed 22,27,554	Total 1,41,918 Claimed 1,41,918	Total 68,894 Claimed 68,894	0	0	0	0
Contractual Services	Sweeping and cleaning services	3978399	Total 35,71,695 Claimed 35,71,695	Total 2,18,920 Claimed 2,18,920	Total 1,87,784 Claimed 1,87,784	0	0	0	0
Contractual Services	Security services	4282740	Total 39,96,545 Claimed 39,96,545	Total 2,14,137 Claimed 2,14,137	Total 72,058 Claimed 72,058	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	132423	Total 1,26,131 Claimed 1,26,131	Total 6,292 Claimed 6,292	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	120759	Total 1,09,514 Claimed 1,09,514	Total 11,245 Claimed 11,245	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	17271675	Total 1,70,71,905 Claimed 0	Total 1,99,770 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	822678	Total 7,58,099 Claimed 7,58,099	Total 41,134 Claimed 41,134	Total 23,445 Claimed 23,445	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	829298	Total 0 Claimed 0	Total 8,29,298 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		22,65,92,913	21,08,98,065	1,15,50,878	41,43,970	0	0	0	0
Total Claimed Expenses			19,32,83,823	1,04,92,383	41,27,197				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24**

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	SR LECTURER	1	1
2	PRINCIPAL	1	1
3	ASSISTANT PROFESSOR ADHOC	1	1
4	ASSISTANT PROFESSOR	101	101
5	ASSOCIATE PROFESSOR	2	2
6	ASSOCIATE PROFESSOR DESIGNATED	17	17
7	FACULTY	3	3
8	PG DAC COURSE COORDINATOR	1	1
9	PHYSICAL DIRECTOR	1	1
10	PROFESSOR AND HEAD	5	5
11	PROFESSOR DESIGNATED	4	4
12	TEACHING ASSISTANT	3	3
13	VISITING LECTURER	1	1
14	ACCOUNTANT	3	3
15	ADHOC DRIVER	3	3
16	ADMIN ASSISTANT	5	5
17	ASSISTANT	1	1
18	ASSISTANT ELECTRICIAN	1	1
19	ASSISTANT LIBRARIAN	1	1
20	ASSISTANT REGISTRAR	1	1
21	CLERK	5	5
22	DRIVER	1	1
23	ELECTRICIAN	1	1
24	FORMAN	2	2
25	INSTRUCTOR	3	3
26	JR ACCOUNTANT	1	1
27	LABORATORY ATTENDANT	13	13
28	LIBRARIAN	2	2
29	LIBRARY ATTENDANT	1	1
30	LIBRARY CLERK	1	1
31	NETWORK ADMINISTRATOR	1	1
32	NETWORK ASSISTANT	1	1
33	OFFICE ASSISTANT	2	2
34	PLACEMENT OFFICER	2	2
35	REGISTRAR	1	1
36	STORE ASSISTANT	1	1
37	SYSTEM ANALYST	1	1
38	T AND P ASSISTANT OFFICER	1	1
39	TECHNICAL ASSISTANT	23	23
40	TECHNICAL SUPPORT	4	4
41	WORKSHOP ATTENDANT	1	1
42	XEROX OPERATOR	1	1
43	ASSISTANT MANAGER	1	1
44	AUDITOR	1	1
45	HR ASSISTANT	1	1
46	PROFESSOR	1	1
47	JR ENGINEER	2	2
Total		231	231

Date

Place

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

Name of the College/Institute: MET's Institute of Engineering
Code: MC5151
Location: Bhubal Knowledge City, MET League of College

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	ENG	MCA	ME	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	WANI VIJAYKUMAR PANDHARINATH	PRINCIPAL	21-06-2009	NA	ENGG	641000147943 HDFC Bank	3077940	884362	Bank Transfer	3077940	3077940	0	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	GOND VITTHAL JANARDAN	PROFESSOR AND HEAD	10-12-2016	NA	ENGG	50100191469192 HDFC Bank	2516880	481443	Bank Transfer	2516880	2516880	0	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	RAY MILIND PRABHAKAR	PROFESSOR AND HEAD	04-10-2017	NA	ENGG	50100154747666 HDFC Bank	2417997	463648	Bank Transfer	2417997	2417997	0	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	KHARAT MADAN UTTAMRAO	PROFESSOR AND HEAD	01-10-2011	31-01-2024	ENGG	50100063945461 HDFC Bank	2121440	450400	Bank Transfer	2121440	2121440	0	0	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	GUMASTE SHYAMRAO VASANTRAO	PROFESSOR AND HEAD	11-04-2017	NA	ENGG	50100201543872 HDFC Bank	2054991	293295	Bank Transfer	2054991	2054991	0	0	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	KADAM DEEPAK PRAKASH	PROFESSOR AND HEAD	21-08-2017	NA	ENGG	50100115819175 HDFC Bank	2040000	333319	Bank Transfer	2040000	2040000	0	0	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	YAWALKAR PRASHANT MADHUKAR	PROFESSOR DESIGNATED	30-04-2013	NA	ENGG	641140072731 HDFC Bank	1907691	276695	Bank Transfer	1907691	1907691	0	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	PATIL SANDIP BHIMRAO	ASSOCIATE PROFESSOR	10-09-2008	NA	ENGG	20411140003574 HDFC Bank	1795134	254746	Bank Transfer	1795134	1795134	0	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	REHPADE RAJESH BALKRISHNA	PROFESSOR DESIGNATED	20-07-2007	NA	ENGG	20411140005171 HDFC Bank	1574880	166637	Bank Transfer	1574880	1574880	0	0	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	METANGE PRITI NITIN	PROFESSOR DESIGNATED	21-07-2008	NA	ENGG	20411140004836 HDFC Bank	1402897	126634	Bank Transfer	1402897	1402897	0	0	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	KALE NAMITA RAHUL	PROFESSOR DESIGNATED	02-01-2008	NA	ENGG	84200100009072 The Saraswat Co-Operative Bank Ltd	1336368	139393	Bank Transfer	1336368	1336368	0	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	MORE VIJAY BHIKAJI	ASSOCIATE PROFESSOR DESIGNATED	01-09-2015	NA	ENGG	20506241658 State Bank Of India	1293000	121227	Bank Transfer	1293000	1293000	0	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	INGLE SUSHIL VISHWANATHRAO	ASSOCIATE PROFESSOR DESIGNATED	08-08-2006	NA	ENGG	40229056831 State Bank Of India	1291417	89928	Bank Transfer	1291417	1291417	0	0	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	AHIRE DNYANESHWAR BAJIRAO	ASSOCIATE PROFESSOR DESIGNATED	16-08-2008	NA	ENGG	20411140004730 HDFC Bank	1288404	106032	Bank Transfer	1288404	1288404	0	0	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	METRE KALPANA VIVEK	ASSOCIATE PROFESSOR DESIGNATED	12-07-2010	NA	ENGG	20411140004956 HDFC Bank	1281588	121542	Bank Transfer	1281588	1281588	0	0	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	SHINDE MANISHA GANESH	ASSOCIATE PROFESSOR DESIGNATED	07-07-2007	NA	ENGG	20411140002391 HDFC Bank	1217628	100500	Bank Transfer	1217628	1217628	0	0	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	RAUT PRADNYA SUNIL	ASSOCIATE PROFESSOR DESIGNATED	07-08-2006	NA	ENGG	20411140001788 HDFC Bank	1186892	85852	Bank Transfer	1186892	1186892	0	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	CHAVAN HARSHAL ASHOK	ASSOCIATE PROFESSOR DESIGNATED	23-07-2010	NA	ENGG	20411140001422 HDFC Bank	1183200	85126	Bank Transfer	1183200	1183200	0	0	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	DAHAKA SACHIN KAMALAKAR	ASSISTANT PROFESSOR	18-03-2007	NA	ENGG	20411140001545 HDFC Bank	1167096	81825	Bank Transfer	1167096	1167096	0	0	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	KHAIRNAR VINOD SHRAVAN	ASSOCIATE PROFESSOR DESIGNATED	16-07-2007	NA	ENGG	20411140001044 HDFC Bank	1166457	83186	Bank Transfer	1166457	1166457	0	0	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	PATIL PANKAJ ASHOK	ASSOCIATE PROFESSOR DESIGNATED	01-08-2008	NA	ENGG	20411140002590 HDFC Bank	1159836	68337	Bank Transfer	1159836	1159836	0	0	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	DAHAKA RANJANA PRAKASH	ASSOCIATE PROFESSOR DESIGNATED	19-01-2010	NA	ENGG	20411140002961 HDFC Bank	1150458	79999	Bank Transfer	1150458	1150458	0	0	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	DABHADE VAIBHAV DNYANESHWAR	ASSOCIATE PROFESSOR DESIGNATED	29-06-2009	NA	ENGG	20411140005346 HDFC Bank	1144008	79106	Bank Transfer	1144008	1144008	0	0	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	GHUMARE PAVAN NAMDEO	ASSOCIATE PROFESSOR	03-05-2017	NA	ENGG	50100204449867 HDFC Bank	1131240	65153	Bank Transfer	1131240	1131240	0	0	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	DHAKA RAJENDRA SHALIGRAM	ASSOCIATE PROFESSOR DESIGNATED	08-09-2008	NA	ENGG	20411140001535 HDFC Bank	1128381	77864	Bank Transfer	1128381	1128381	0	0	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	SURYAWANSHI SHUBHAM RAJENDRA	ASSOCIATE PROFESSOR DESIGNATED	30-08-2010	NA	ENGG	20411140002831 HDFC Bank	1121280	57533	Bank Transfer	1121280	1121280	0	0	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	LAHANE PRITI SHIVAJI	ASSOCIATE PROFESSOR DESIGNATED	20-08-2009	NA	ENGG	20411140004524 HDFC Bank	1110774	73762	Bank Transfer	1110774	1110774	0	0	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	MOHITE UTKARSHA LAXMAN	ASSOCIATE PROFESSOR DESIGNATED	01-09-2010	NA	ENGG	20411140004006 HDFC Bank	1105518	63442	Bank Transfer	1105518	1105518	0	0	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	DOND DIPAK KISAN	ASSOCIATE PROFESSOR DESIGNATED	07-09-2009	NA	ENGG	20411140004654 HDFC Bank	1103268	72885	Bank Transfer	1103268	1103268	0	0	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	DESHMUKH DHIRAJ DEVRAO	ASSOCIATE PROFESSOR DESIGNATED	02-07-2012	NA	ME	20411140004386 HDFC Bank	1102179	53881	Bank Transfer	1102179	0	0	1102179	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	JADHAV PUNDLIK DATTATRAY	ASSISTANT PROFESSOR	10-08-2007	NA	MCA	20411140002165 HDFC Bank	1030764	62743	Bank Transfer	1030764	0	1030764	0	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	UFADE AMIT SAMPAT	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	20411140004939 HDFC Bank	1020336	31637	Bank Transfer	1020336	1020336	0	0	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	PATIL SACHIN SOPAN	ASSISTANT PROFESSOR	30-08-2012	NA	ENGG	20411140006089 HDFC Bank	983314	45035	Bank Transfer	983314	983314	0	0	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	PATIL KIRTI ARUN	ASSISTANT PROFESSOR	15-09-2008	NA	ENGG	20411140006423 HDFC Bank	980328	53829	Bank Transfer	980328	980328	0	0	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	CHOUDHARI PRITI VINOD	ASSISTANT PROFESSOR	24-07-2009	NA	ENGG	20411140005432 HDFC Bank	973236	52495	Bank Transfer	973236	973236	0	0	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	BANAIT ARCHANA SATISH	ASSISTANT PROFESSOR	29-08-2008	NA	ENGG	50100063945793 HDFC Bank	947319	48112	Bank Transfer	947319	947319	0	0	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	PATEL PUNEET EKNATH	ASSISTANT PROFESSOR	15-09-2008	NA	ENGG	20411140005051 HDFC Bank	945018	61964	Bank Transfer	945018	945018	0	0	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	NIKAM MANGESH TUKARAM	ASSISTANT PROFESSOR	04-06-2019	NA	ENGG	641140069685 HDFC Bank	942610	45970	Bank Transfer	942610	942610	0	0	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	KHOND MANJUSHA VAIBHAV	ASSISTANT PROFESSOR	20-07-2007	NA	MCA	50100130002864 HDFC Bank	940368	48163	Bank Transfer	940368	0	940368	0	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	AHIRE KUNAL RAMESH	ASSISTANT PROFESSOR	15-09-2008	NA	ENGG	20411140003832 HDFC Bank	931965	44064	Bank Transfer	931965	931965	0	0	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	KHANDAVE VAISHALI RAMDAS	ASSISTANT PROFESSOR	10-09-2008	NA	ENGG	20411140004912 HDFC Bank	929223	22006	Bank Transfer	929223	929223	0	0	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	JAIN RAJMAL SUWALAL	ASSISTANT PROFESSOR	02-07-2010	NA	ENGG	20411140004767 HDFC Bank	923979	45012	Bank Transfer	923979	923979	0	0	0	0	0	0	0

43	Teaching	Regular	Approved	Yes	HYALU NILESH SAYAJIRAO	ASSISTANT PROFESSOR	15-02-2011	NA	ENGG	20411140001874 HDFC Bank	921960	23214	Bank Transfer	921960	921960	0	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	SURYAWANSHI DEEPALI SHIVAJIRAO	ASSISTANT PROFESSOR	12-08-2008	NA	ENGG	20411140001466 HDFC Bank	916149	44766	Bank Transfer	916149	916149	0	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	REWAGAD PRASHANT PANDIT	ASSISTANT PROFESSOR	30-08-2022	NA	ENGG	11388924032 State Bank Of India	914000	44298	Bank Transfer	914000	914000	0	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	MAHAJAN KALINDI DEEPAK	ASSISTANT PROFESSOR	27-07-2010	NA	ENGG	20411140004853 HDFC Bank	912588	21618	Bank Transfer	912588	912588	0	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	CHAUDHARI AMOL YOGRAJ	ASSISTANT PROFESSOR	25-02-2009	NA	ENGG	20411140004784 HDFC Bank	906552	34044	Bank Transfer	906552	906552	0	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	DEOKAR RATAN DATTATRAYA	ASSISTANT PROFESSOR	31-08-2015	NA	ENGG	50100122290130 HDFC Bank	904616	49478	Bank Transfer	904616	904616	0	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	BARAHATE UMA BHAGWAT	ASSISTANT PROFESSOR	29-07-2008	NA	ENGG	84200100010430 The Saraswat Co-Operative Bank Ltd	903924	0	Bank Transfer	903924	903924	0	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	UGALE KISHOR TUKARAM	ASSISTANT PROFESSOR	11-09-2008	NA	ENGG	20411140005518 HDFC Bank	900516	29921	Bank Transfer	900516	900516	0	0	0	0	0	0
51	Teaching	Regular	Not Approved	Yes	CHOBE KISHORKUMAR SHIVPRASAD	SR LECTURER	30-04-2007	NA	ENGG	20506242131 State Bank Of India	895088	60575	Bank Transfer	895088	895088	0	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	ATTAR JAVED RAUF	ASSISTANT PROFESSOR	10-07-2009	NA	MCA	20411140005095 HDFC Bank	892341	42867	Bank Transfer	892341	0	892341	0	0	0	0	0
53	Teaching	Regular	Not Approved	Yes	SURI MANOJ VENKATESHWARARAO	TEACHING ASSISTANT	10-08-2014	NA	ENGG	84200100008507 The Saraswat Co-Operative Bank Ltd	875700	39813	Bank Transfer	875700	875700	0	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	GUPTA ANNI UDAYBHAN	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	20411140002011 HDFC Bank	871932	26830	Bank Transfer	871932	871932	0	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	PATIL ASHWIN DILIPRAO	ASSISTANT PROFESSOR	16-08-2011	NA	ENGG	20411140002217 HDFC Bank	867321	0	Bank Transfer	867321	867321	0	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	VARANDAL AMOL BHARAT	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	20411140001909 HDFC Bank	857820	16873	Bank Transfer	857820	857820	0	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	DEORE SAVITA PRASHANT	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	20411140004637 HDFC Bank	853404	38204	Bank Transfer	853404	853404	0	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	PANCHVE DINESH PANDURANG	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	20411140004791 HDFC Bank	852168	38531	Bank Transfer	852168	852168	0	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	SONAWANE NANDKISHOR PANDITRAO	PG DAC COURSE COORDINATOR	21-02-2007	NA	ENGG	20411140003245 HDFC Bank	847803	26963	Bank Transfer	847803	847803	0	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	AHIRE NITIN LAXMAN	ASSISTANT PROFESSOR	05-07-2010	NA	ENGG	20411140005007 HDFC Bank	840422	0	Bank Transfer	840422	840422	0	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	CHAUDHARI VISHAL PRAMOD	ASSISTANT PROFESSOR	11-07-2011	NA	ENGG	HDFC Bank HDFC Bank	825063	0	Bank Transfer	825063	825063	0	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	BORSE SUNITA BHASKAR	ASSISTANT PROFESSOR	05-07-2010	NA	ENGG	20411140001476 HDFC Bank	823245	39809	Bank Transfer	823245	823245	0	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	SHINDE MADHURI VISHWAS	ASSISTANT PROFESSOR	19-07-2011	NA	ENGG	20411140003169 HDFC Bank	821631	39405	Bank Transfer	821631	821631	0	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	MORE YOGESH SAMPAT	ASSISTANT PROFESSOR	01-10-2012	NA	ENGG	20411140005751 HDFC Bank	809925	0	Bank Transfer	809925	809925	0	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	AHIRE NITIN BAPURAO	ASSISTANT PROFESSOR	03-07-2012	NA	ENGG	20005210957 State Bank Of India	804336	17593	Bank Transfer	804336	804336	0	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	KAKADE SACHIN PRABHAKAR	ASSISTANT PROFESSOR	13-03-2012	NA	ENGG	20411140004396 HDFC Bank	799374	0	Bank Transfer	799374	799374	0	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	SONAWANE RESHMA CHHABURAO	ASSISTANT PROFESSOR	23-07-2012	NA	ENGG	20411140003859 HDFC Bank	798243	32673	Bank Transfer	798243	798243	0	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	GOSAVI AMOL JALINDAR	ASSISTANT PROFESSOR	08-02-2010	NA	ENGG	20411140003142 HDFC Bank	789672	0	Bank Transfer	789672	789672	0	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	PAWAR RAJENDRA JIBHAU	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	641050185233 HDFC Bank	780337	30648	Bank Transfer	780337	780337	0	0	0	0	0	0
70	Teaching	Regular	Approved	Yes	NIKAM RAHUL JIBHAU	ASSISTANT PROFESSOR	01-07-2014	NA	ENGG	50100051209654 HDFC Bank	762069	15113	Bank Transfer	762069	762069	0	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	AVHAD MANOJ RANGNATH	ASSISTANT PROFESSOR	23-09-2013	NA	ENGG	40667059662 State Bank Of India	756572	0	Bank Transfer	756572	756572	0	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	SHINDE NITA VIJAY	ASSISTANT PROFESSOR	21-08-2007	NA	MCA	20411140001984 HDFC Bank	751653	35400	Bank Transfer	751653	0	751653	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	PATNI YOGESH RAMESH	ASSISTANT PROFESSOR	21-06-2013	NA	ENGG	20411140006676 HDFC Bank	748737	27436	Bank Transfer	748737	748737	0	0	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	NIKAM SEEMA KISANRAO	ASSISTANT PROFESSOR	07-08-2010	NA	ENGG	20411140005164 HDFC Bank	740919	26158	Bank Transfer	740919	740919	0	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	KULKARNI KIRTI SHASHANK	ASSISTANT PROFESSOR	01-07-2014	NA	ENGG	50100046419376 HDFC Bank	726875	15200	Bank Transfer	726875	726875	0	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	SHINGATE DATTATRAY SAHEBRAO	ASSISTANT PROFESSOR	21-12-2022	NA	ENGG	50100211148282 HDFC Bank	720000	0	Bank Transfer	720000	720000	0	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	PANDHI TUSHAR PRADIP	ASSISTANT PROFESSOR	27-07-2015	NA	ENGG	50100116631928 HDFC Bank	713514	0	Bank Transfer	713514	713514	0	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	DHOMSE KANCHAN BABAJI	ASSISTANT PROFESSOR	24-07-2015	NA	ENGG	50100116714162 HDFC Bank	710138	0	Bank Transfer	710138	710138	0	0	0	0	0	0
79	Teaching	Regular	Approved	Yes	WAGH VIVEK SHARAD	ASSISTANT PROFESSOR	29-06-2015	NA	ENGG	50100096069110 HDFC Bank	707988	0	Bank Transfer	707988	707988	0	0	0	0	0	0
80	Teaching	Regular	Approved	Yes	NETAKE ABHILASH ANANTRAO	ASSISTANT PROFESSOR	11-02-2019	NA	ENGG	50100165203610 HDFC Bank	705945	0	Bank Transfer	705945	705945	0	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	NIRGUDE SHARAD KISAN	ASSISTANT PROFESSOR	07-08-2006	NA	ENGG	20411140002988 HDFC Bank	700566	0	Bank Transfer	700566	700566	0	0	0	0	0	0
82	Teaching	Regular	Not Approved	Yes	HALKUNDE SHUBHANGI WAMAN	TEACHING ASSISTANT	01-09-2008	NA	ENGG	20411140003999 HDFC Bank	697911	0	Bank Transfer	697911	697911	0	0	0	0	0	0
83	Teaching	Regular	Approved	Yes	CHOUDHARY ATUL SHRIDHARRAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	20411140004386 HDFC Bank	691981	0	Bank Transfer	691981	691981	0	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	KALE ASHUTOSH SUDHAKAR	ASSISTANT PROFESSOR	04-01-2016	NA	ENGG	50100136074844 HDFC Bank	677124	0	Bank Transfer	677124	677124	0	0	0	0	0	0
85	Teaching	Regular	Approved	Yes	BARSHIKAR RAGHAVENDRA RAJENDRA	ASSISTANT PROFESSOR	13-09-2010	NA	ENGG	20411140001562 HDFC Bank	659187	0	Bank Transfer	659187	659187	0	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	SHEWALE SWAPNA VILAS	ASSISTANT PROFESSOR	17-02-2014	NA	ENGG	50100026509957 HDFC Bank	639204	0	Bank Transfer	639204	639204	0	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	PATIL AMIT SUBHASH	ASSISTANT PROFESSOR	01-01-2013	NA	ENGG	20411140006659 HDFC Bank	638885	0	Bank Transfer	638885	638885	0	0	0	0	0	0
88	Teaching	Regular	Approved	Yes	KULKARNI KIRAN CHANDRAKANT	ASSISTANT PROFESSOR	02-09-2022	NA	ENGG	30265524394 State Bank Of India	636000	0	Bank Transfer	636000	636000	0	0	0	0	0	0
89	Teaching	Regular	Not Approved	Yes	GORE (JAGTAP) JYOTSANA SHUKRACHARYA	ASSISTANT PROFESSOR	22-07-2014	NA	ENGG	50100063945678 HDFC Bank	625458	0	Bank Transfer	625458	625458	0	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	SHIRSAT ARCHANA SATISH	ASSISTANT PROFESSOR	17-07-2013	NA	ENGG	20411140005363 HDFC Bank	625353	0	Bank Transfer	625353	625353	0	0	0	0	0	0
91	Teaching	Regular	Approved	Yes	WANI VIPIN KISHOR	ASSISTANT PROFESSOR	22-12-2022	NA	ENGG	33394345179 State Bank Of India	624000	0	Bank Transfer	624000	624000	0	0	0	0	0	0
92	Teaching	Regular	Approved	Yes	SHINDE (PEKHALE) SNEHA ARUN	ASSISTANT PROFESSOR	24-07-2014	NA	ENGG	50100063945550 HDFC Bank	623658	0	Bank Transfer	623658	623658	0	0	0	0	0	0
93	Teaching	Regular	Approved	Yes	GHARU ANAND NANDLAL	ASSISTANT PROFESSOR	29-04-2022	NA	ENGG	30461999434 State Bank Of	615000	0	Bank Transfer	615000	615000	0	0	0	0	0	0

142	Teaching	Regular	Not Approved	Yes	WAGH MEENAL SURAJ	ASSISTANT PROFESSOR	07-07-2009	12-05-2023	MCA	20411140004706 HDFC Bank	79685	0	Bank Transfer	79685	0	79685	0	0	0	0	0	0
143	Administration	Regular	Not Approved	Yes	KHAIRNAR SUHAS LAXMAN	REGISTRAR	11-05-2006	NA	ENGG	20411140004723 HDFC Bank	1282383	102000	Bank Transfer	1282383	1282383	0	0	0	0	0	0	0
144	Administration	Regular	Not Approved	Yes	PARDESHI DEEPAK DADAJI	ASSISTANT MANAGER	01-08-2006	NA	ENGG	84200100007060 The Saraswat Co-Operative Bank Ltd	1168800	82181	Bank Transfer	1168800	1168800	0	0	0	0	0	0	0
145	Administration	Regular	Not Approved	Yes	GHARAT SACHIN VISHWANATH	NETWORK ADMINSTRATOR	30-03-2007	NA	ENGG	20197357740 State Bank Of India	1092588	71618	Bank Transfer	1092588	1092588	0	0	0	0	0	0	0
146	Administration	Regular	Not Approved	Yes	DORE SURESH NARAYAN	AUDITOR	01-03-2008	NA	ENGG	84200100009281 The Saraswat Co-Operative Bank Ltd	1015443	50426	Bank Transfer	1015443	1015443	0	0	0	0	0	0	0
147	Administration	Regular	Not Approved	Yes	PATIL SAMBHAJI GULABRAO	LIBRARIAN	22-08-2006	NA	ENGG	20411140003238 HDFC Bank	870708	39552	Bank Transfer	870708	870708	0	0	0	0	0	0	0
148	Administration	Regular	Not Approved	Yes	KHARAT VIJAY TUKARAM	SYSTEM ANALYST	01-02-2012	NA	ENGG	10903613429 State Bank Of India	870147	40368	Bank Transfer	870147	870147	0	0	0	0	0	0	0
149	Administration	Regular	Not Approved	Yes	PRASAD SHAMBHU LAKSHMIVIKAL	ASSISTANT REGISTRAR	20-07-2006	NA	ENGG	20411140002416 HDFC Bank	851412	0	Bank Transfer	851412	851412	0	0	0	0	0	0	0
150	Administration	Regular	Not Approved	Yes	GADEKAR AMIT PANDURANG	ACCOUNTANT	19-07-2006	NA	ENGG	20506240847 State Bank Of India	733140	3600	Bank Transfer	733140	733140	0	0	0	0	0	0	0
151	Administration	Regular	Not Approved	Yes	SHINDE SHEKHAR HARISHCHANDRA	FORMAN	08-08-2007	NA	ENGG	20411140002728 HDFC Bank	675117	0	Bank Transfer	675117	675117	0	0	0	0	0	0	0
152	Administration	Regular	Not Approved	Yes	TAWLARKAR VINOD PANDHARI	FORMAN	16-08-2006	NA	ENGG	20411140002927 HDFC Bank	618003	0	Bank Transfer	618003	618003	0	0	0	0	0	0	0
153	Administration	Regular	Not Approved	Yes	KHELUKAR VISHAL SHARADRAO	TECHNICAL ASSISTANT	05-07-2007	NA	ENGG	20411140002200 HDFC Bank	608952	0	Bank Transfer	608952	608952	0	0	0	0	0	0	0
154	Administration	Regular	Not Approved	Yes	KOHLI JASPREET KAUR	T AND P ASSISTANT OFFICER	12-11-2018	NA	ENGG	50100204449663 HDFC Bank	586673	0	Bank Transfer	586673	586673	0	0	0	0	0	0	0
155	Administration	Regular	Not Approved	Yes	MAIND PRAVIN RANGNATH	LIBRARIAN	12-07-2012	NA	ENGG	20411140006158 HDFC Bank	570123	0	Bank Transfer	570123	570123	0	0	0	0	0	0	0
156	Administration	Regular	Not Approved	Yes	WAGHCHAURE NILAM SANTOSH	ACCOUNTANT	01-09-2012	NA	ENGG	50100063945451 HDFC Bank	568068	0	Bank Transfer	568068	568068	0	0	0	0	0	0	0
157	Administration	Regular	Not Approved	Yes	TAJANE NARAYAN SAMPAT	TECHNICAL ASSISTANT	03-07-2007	NA	ENGG	20411140005542 HDFC Bank	567576	0	Bank Transfer	567576	567576	0	0	0	0	0	0	0
158	Administration	Regular	Not Approved	Yes	DEOKAR PRAVINUMAR ABASAHEB	TECHNICAL ASSISTANT	11-09-2006	NA	ENGG	20411140002693 HDFC Bank	562746	0	Bank Transfer	562746	562746	0	0	0	0	0	0	0
159	Administration	Regular	Not Approved	Yes	VADNERE DEEPAK JANARDAN	NETWORK ASSISTANT	12-07-2007	NA	ENGG	20411140002892 HDFC Bank	549591	0	Bank Transfer	549591	549591	0	0	0	0	0	0	0
160	Administration	Regular	Not Approved	Yes	SHAIKH JAMIR FARID	TECHNICAL SUPPORT	01-08-2013	NA	ENGG	20411140003972 HDFC Bank	546354	0	Bank Transfer	546354	546354	0	0	0	0	0	0	0
161	Administration	Regular	Not Approved	Yes	BARGE VISHAL PANJABRAO	TECHNICAL SUPPORT	01-08-2008	NA	ENGG	20411140001061 HDFC Bank	527964	0	Bank Transfer	527964	527964	0	0	0	0	0	0	0
162	Administration	Regular	Not Approved	Yes	SONAVANI SUNIL PRABHAKAR	TECHNICAL ASSISTANT	01-08-2007	NA	ENGG	20411140003375 HDFC Bank	513717	0	Bank Transfer	513717	513717	0	0	0	0	0	0	0
163	Administration	Regular	Not Approved	Yes	BELE LALIT KISHOR	TECHNICAL ASSISTANT	13-07-2010	NA	MCA	20411140003029 HDFC Bank	510945	0	Bank Transfer	510945	0	510945	0	0	0	0	0	0
164	Administration	Regular	Not Approved	Yes	SAYED ZUBEEN JAMAL	PLACEMENT OFFICER	24-07-2023	NA	ENGG	50100649844766 HDFC Bank	494193	0	Bank Transfer	494193	494193	0	0	0	0	0	0	0
165	Administration	Regular	Not Approved	Yes	GORHE SUYOG ANIL	TECHNICAL SUPPORT	01-09-2008	NA	ENGG	20411140002858 HDFC Bank	467994	0	Bank Transfer	467994	467994	0	0	0	0	0	0	0
166	Administration	Regular	Not Approved	Yes	TILE VILAS ARJUN	TECHNICAL ASSISTANT	01-10-2008	NA	ENGG	20411140001051 HDFC Bank	459556	0	Bank Transfer	459556	459556	0	0	0	0	0	0	0
167	Administration	Regular	Not Approved	Yes	AMRUTKAR SANJAY BALKRISHNA	TECHNICAL ASSISTANT	01-07-2014	NA	ENGG	50100046419439 HDFC Bank	457022	0	Bank Transfer	457022	457022	0	0	0	0	0	0	0
168	Administration	Regular	Not Approved	Yes	SHAHIR SANDHYA RAJENDRA	TECHNICAL ASSISTANT	08-10-2007	NA	ENGG	20411140001778 HDFC Bank	456258	0	Bank Transfer	456258	456258	0	0	0	0	0	0	0
169	Administration	Regular	Not Approved	Yes	SHINDE RAOSAHEB BHIKAJI	CLERK	15-09-2006	NA	ENGG	20411140002487 HDFC Bank	455160	0	Bank Transfer	455160	455160	0	0	0	0	0	0	0
170	Administration	Regular	Not Approved	Yes	PATIL NILESH PRAKASH	CLERK	18-08-2006	NA	ENGG	20411140003712 HDFC Bank	453618	0	Bank Transfer	453618	453618	0	0	0	0	0	0	0
171	Administration	Regular	Not Approved	Yes	JAGZAR BHUPESH NIVRUTTI	JR ENGINEER	04-07-2006	NA	ENGG	20411140001881 HDFC Bank	449196	0	Bank Transfer	449196	449196	0	0	0	0	0	0	0
172	Administration	Regular	Not Approved	Yes	SALI MANDAR ANIL	TECHNICAL ASSISTANT	01-07-2010	NA	ENGG	20411140001847 HDFC Bank	445071	0	Bank Transfer	445071	445071	0	0	0	0	0	0	0
173	Administration	Regular	Not Approved	Yes	SHINDE SHASHIKANT RAGHUNATH	INSTRUCTOR	01-06-2006	NA	ENGG	20411140001336 HDFC Bank	432624	0	Bank Transfer	432624	432624	0	0	0	0	0	0	0
174	Administration	Regular	Not Approved	Yes	PATIL BHARAT GANPAT	INSTRUCTOR	11-08-2006	NA	ENGG	20411140004013 HDFC Bank	431991	0	Bank Transfer	431991	431991	0	0	0	0	0	0	0
175	Administration	Regular	Not Approved	Yes	KANOJIYA ASHOK BABULAL	CLERK	02-07-2007	NA	ENGG	84200100008244 The Saraswat Co-Operative Bank Ltd	426156	0	Bank Transfer	426156	426156	0	0	0	0	0	0	0
176	Administration	Regular	Not Approved	Yes	YEOLA DHANANJAY GOPAL	TECHNICAL ASSISTANT	05-09-2011	NA	ENGG	20411140003609 HDFC Bank	426081	0	Bank Transfer	426081	426081	0	0	0	0	0	0	0
177	Administration	Regular	Not Approved	Yes	USHIRE GANESH MANIK	TECHNICAL ASSISTANT	03-07-2007	NA	ENGG	20411140001380 HDFC Bank	421344	0	Bank Transfer	421344	421344	0	0	0	0	0	0	0
178	Administration	Regular	Not Approved	Yes	VISPUTE BHASKAR NARAYANRAO	ASSISTANT LIBRARIAN	08-02-2011	NA	ENGG	20411140003056 HDFC Bank	418053	0	Bank Transfer	418053	418053	0	0	0	0	0	0	0
179	Administration	Regular	Not Approved	Yes	DESHAPANDE PRAFULLA PRAMOD	ASSISTANT	01-02-2022	NA	ENGG	5010050338031 HDFC Bank	417706	0	Bank Transfer	417706	417706	0	0	0	0	0	0	0
180	Administration	Regular	Not Approved	Yes	MANDLIK SANDIP SADASHIV	INSTRUCTOR	15-07-2008	NA	ENGG	20411140001803 HDFC Bank	410949	0	Bank Transfer	410949	410949	0	0	0	0	0	0	0
181	Administration	Regular	Not Approved	Yes	CHAUDHARI MANOJ BANDUSING	JR ACCOUNTANT	04-02-2008	NA	ENGG	20411140005103 HDFC Bank	409917	0	Bank Transfer	409917	409917	0	0	0	0	0	0	0
182	Administration	Regular	Not Approved	Yes	DOKE NANDU GANPAT	STORE ASSISTANT	18-06-2006	NA	ENGG	20411140002045 HDFC Bank	408960	0	Bank Transfer	408960	408960	0	0	0	0	0	0	0
183	Administration	Regular	Not Approved	Yes	RAJGURU RAMESH KISAN	ELECTRICIAN	24-11-2005	NA	ENGG	84200100007050 The Saraswat Co-Operative Bank Ltd	404394	0	Bank Transfer	404394	404394	0	0	0	0	0	0	0
184	Administration	Regular	Not Approved	Yes	KADAM VIJAY HARI	LIBRARY CLERK	29-09-2008	NA	ENGG	50100149528716 HDFC Bank	396372	0	Bank Transfer	396372	396372	0	0	0	0	0	0	0
185	Administration	Regular	Not Approved	Yes	JAWALIKAR RAHUL MARUTI	ADMIN ASSISTANT	04-01-2010	NA	ENGG	20411140004713 HDFC Bank	395994	0	Bank Transfer	395994	395994	0	0	0	0	0	0	0
186	Administration	Regular	Not Approved	Yes	PAITHANKAR NAVNATH CHINTAMAN	ADMIN ASSISTANT	08-10-2007	NA	ENGG	20411140006062 HDFC Bank	388392	0	Bank Transfer	388392	388392	0	0	0	0	0	0	0
187	Administration	Regular	Not Approved	Yes	PATOLE SWAPNIL SANJAY	TECHNICAL SUPPORT	20-11-2009	NA	ENGG	39733511877 State Bank Of India	388035	0	Bank Transfer	388035	388035	0	0	0	0	0	0	0
188	Administration	Regular	Not Approved	Yes	JAGTAP MAHESH SUBHASH	TECHNICAL ASSISTANT	13-08-2013	NA	ENGG	20411140006096 HDFC Bank	373709	0	Bank Transfer	373709	373709	0	0	0	0	0	0	0
189	Administration	Regular	Not Approved	Yes	SHELAR LEENA DAMODAR	TECHNICAL ASSISTANT	16-08-2010	NA	ENGG	20411140001518 HDFC Bank	372588	0	Bank Transfer	372588	372588	0	0	0	0	0	0	0
190	Administration	Regular	Not Approved	Yes	SATBHAI MAHESH DEVRAM	XEROX OPERATOR	01-11-2006	NA	ENGG	84200100007257 The Saraswat Co-Operative Bank Ltd	369219	0	Bank Transfer	369219	369219	0	0	0	0	0	0	0

191	Administration	Regular	Not Approved	Yes	PADMAN PRAVIN DATTATRAY	ASSISTANT ELECTRICIAN	10-09-2006	NA	ENGG	31556017681 The Saraswat Co-Operative Bank Ltd	348021	0	Bank Transfer	348021	348021	0	0	0	0	0	0
192	Administration	Regular	Not Approved	Yes	LOKHANDE VINOD RAGHUNATH	LABORATORY ATTENDANT	04-10-2007	NA	ENGG	20411140001864 HDFC Bank	346005	0	Bank Transfer	346005	346005	0	0	0	0	0	0
193	Administration	Regular	Not Approved	Yes	BHASKAR KUNAL PRAKASH	LABORATORY ATTENDANT	18-07-2006	NA	ENGG	20411140002234 HDFC Bank	345675	0	Bank Transfer	345675	345675	0	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	BADGE RAVINDRA BALASAHEB	OFFICE ASSISTANT	18-12-2007	NA	ENGG	20411140001926 HDFC Bank	340023	0	Bank Transfer	340023	340023	0	0	0	0	0	0
195	Administration	Regular	Not Approved	Yes	PATHAN IMTIYAZ KHAN SATTARKHAN	LIBRARY ATTENDANT	04-10-2007	NA	ENGG	20411140005483 HDFC Bank	338295	0	Bank Transfer	338295	338295	0	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	TAMBE AJAY SADASHIV	LABORATORY ATTENDANT	04-10-2007	NA	ENGG	50100255018952 HDFC Bank	337569	0	Bank Transfer	337569	337569	0	0	0	0	0	0
197	Administration	Regular	Not Approved	Yes	KUSHARE TEJASWINI BHAUSAHEB	TECHNICAL ASSISTANT	11-07-2012	NA	ENGG	20411140004421 HDFC Bank	335193	0	Bank Transfer	335193	335193	0	0	0	0	0	0
198	Administration	Regular	Not Approved	Yes	WAGHMARE HARICHANDRA DAMODAR	LABORATORY ATTENDANT	17-11-2006	NA	ENGG	84200100007322 The Saraswat Co-Operative Bank Ltd	335173	0	Bank Transfer	335173	335173	0	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	PATIL ARUN GOVIND	TECHNICAL ASSISTANT	10-09-2012	NA	ENGG	20411140004057 HDFC Bank	333219	0	Bank Transfer	333219	333219	0	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	TIDKE BHAUSAHEB SADASHIV	LIBRARY ATTENDANT	05-10-2007	NA	ENGG	20411140001579 HDFC Bank	333042	0	Bank Transfer	333042	333042	0	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	BHAGAT KAILAS SANTU	LABORATORY ATTENDANT	08-10-2007	NA	MCA	20411140005017 HDFC Bank	332757	0	Bank Transfer	332757	0	332757	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	GHARAT CHETAN PRABHAKAR	TECHNICAL ASSISTANT	04-07-2011	NA	ENGG	20411140002096 HDFC Bank	332553	0	Bank Transfer	332553	332553	0	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	GAIKWAD MAHESHWAR SURYABHAN	TECHNICAL ASSISTANT	07-08-2013	NA	ENGG	20411140006104 HDFC Bank	330387	0	Bank Transfer	330387	330387	0	0	0	0	0	0
204	Administration	Regular	Not Approved	Yes	PAWAR SANTOSH SOPAN	LIBRARY ATTENDANT	04-10-2007	NA	ENGG	20411140002701 HDFC Bank	325443	0	Bank Transfer	325443	325443	0	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	KOLHALKAR AMOL RAMESH	ADMIN ASSISTANT	02-07-2012	NA	ENGG	20411140003773 HDFC Bank	322920	0	Bank Transfer	322920	322920	0	0	0	0	0	0
206	Administration	Regular	Not Approved	Yes	JADHAV ARUN BAPU	CLERK	01-04-2018	NA	ENGG	50100235093581 HDFC Bank	320892	0	Bank Transfer	320892	320892	0	0	0	0	0	0
207	Administration	Regular	Not Approved	Yes	SATPUTE DNYANESHWAR BABAN	LABORATORY ATTENDANT	01-06-2010	NA	MCA	84200100013267 The Saraswat Co-Operative Bank Ltd	318864	0	Bank Transfer	318864	0	318864	0	0	0	0	0
208	Administration	Regular	Not Approved	Yes	PATIL RANJIT PRATAPRAO	WORKSHOP ATTENDANT	14-06-2011	NA	ENGG	20411140003341 HDFC Bank	309639	0	Bank Transfer	309639	309639	0	0	0	0	0	0
209	Administration	Regular	Not Approved	Yes	SAPKALE MUKESH PRAKASH	ADMIN ASSISTANT	01-02-2017	NA	ENGG	50100163875377 HDFC Bank	305031	0	Bank Transfer	305031	305031	0	0	0	0	0	0
210	Administration	Regular	Not Approved	Yes	SHINDE DILIP GANGARAM	DRIVER	01-08-2018	NA	ENGG	84200100007225 The Saraswat Co-Operative Bank Ltd	304797	0	Bank Transfer	304797	304797	0	0	0	0	0	0
211	Administration	Regular	Not Approved	Yes	JADHAV KAVITA POPATRAO	ADMIN ASSISTANT	18-08-2006	NA	ENGG	84200100007065 The Saraswat Co-Operative Bank Ltd	298862	0	Bank Transfer	298862	298862	0	0	0	0	0	0
212	Administration	Regular	Not Approved	Yes	BHAT MANJIRI SACHIN	CLERK	27-06-2012	NA	ENGG	20411140004404 HDFC Bank	292800	0	Bank Transfer	292800	292800	0	0	0	0	0	0
213	Administration	Regular	Not Approved	Yes	ADHAV DHANANJAY SUDBHAKAR	OFFICE ASSISTANT	10-06-2011	NA	ENGG	34102419195 The Saraswat Co-Operative Bank Ltd	283302	0	Bank Transfer	283302	283302	0	0	0	0	0	0
214	Administration	Regular	Not Approved	Yes	KARANJKAR VILAS JAYWANT	LABORATORY ATTENDANT	03-08-2010	NA	ENGG	20411140002995 HDFC Bank	283062	0	Bank Transfer	283062	283062	0	0	0	0	0	0
215	Administration	Regular	Not Approved	Yes	RAUT SHARAD SUDKDE	LABORATORY ATTENDANT	20-09-2010	NA	ENGG	20411140003115 HDFC Bank	272095	0	Bank Transfer	272095	272095	0	0	0	0	0	0
216	Administration	Regular	Not Approved	Yes	MAGAJI ROHAN SUNIL	TECHNICAL ASSISTANT	09-11-2022	NA	ENGG	5010020449815 HDFC Bank	264622	0	Bank Transfer	264622	264622	0	0	0	0	0	0
217	Administration	Regular	Not Approved	Yes	BHOYE ARUN SHANKAR	LABORATORY ATTENDANT	03-03-2014	NA	ENGG	50100136074386 HDFC Bank	263879	0	Bank Transfer	263879	263879	0	0	0	0	0	0
218	Administration	Regular	Not Approved	Yes	FAGARE MAYUR MARUTI	HR ASSISTANT	13-10-2006	NA	ENGG	20506242222 State Bank Of India	260480	0	Bank Transfer	260480	260480	0	0	0	0	0	0
219	Administration	Regular	Not Approved	Yes	SHAIKH AZZURUDIN CHIRAGODIN	LABORATORY ATTENDANT	12-09-2010	NA	ENGG	39777398622 State Bank Of India	257913	0	Bank Transfer	257913	257913	0	0	0	0	0	0
220	Administration	Regular	Not Approved	Yes	PATIL ONKAR VILAS	PLACEMENT OFFICER	16-01-2023	NA	ENGG	50100423560842 HDFC Bank	248258	0	Bank Transfer	248258	248258	0	0	0	0	0	0
221	Administration	Regular	Not Approved	Yes	TAMBE SHIVNATH BABURAO	ADHOC DRIVER	17-02-2021	NA	ENGG	40042453421 State Bank Of India	242700	0	Bank Transfer	242700	242700	0	0	0	0	0	0
222	Administration	Regular	Not Approved	Yes	GHADOJE NILESH BABAN	TECHNICAL ASSISTANT	15-02-2023	NA	MCA	36405478108 State Bank Of India	240000	0	Bank Transfer	240000	0	240000	0	0	0	0	0
223	Administration	Regular	Not Approved	Yes	DHAKRGE VINOD BABURAO	ADHOC DRIVER	15-02-2021	NA	ENGG	84200100018470 The Saraswat Co-Operative Bank Ltd	224700	0	Bank Transfer	224700	224700	0	0	0	0	0	0
224	Administration	Regular	Not Approved	Yes	MARATHE BHUSHAN KIRAN	ADHOC DRIVER	12-09-2022	NA	ENGG	32445126475 State Bank Of India	210346	0	Bank Transfer	210346	210346	0	0	0	0	0	0
225	Administration	Regular	Not Approved	Yes	PATIL DHIRAJ PRAKASH	TECHNICAL ASSISTANT	17-04-2023	NA	ENGG	50100207007198 HDFC Bank	190897	0	Bank Transfer	190897	190897	0	0	0	0	0	0
226	Administration	Regular	Not Approved	Yes	SHINDE SUBHASH RAGHUNATH	LIBRARY ATTENDANT	06-09-2013	NA	ENGG	20411140006079 HDFC Bank	161113	0	Bank Transfer	161113	161113	0	0	0	0	0	0
227	Administration	Regular	Not Approved	Yes	CHUMBHALE VIKRAM SHIVRAM	JR ACCOUNTANT	06-07-2011	NA	ENGG	20506240836 State Bank Of India	47784	0	Bank Transfer	47784	47784	0	0	0	0	0	0
228	Administration	Regular	Not Approved	Yes	GURAV AKSHAY RAJARAM	TECHNICAL ASSISTANT	12-02-2024	NA	ENGG	50100502333250 HDFC Bank	31724	0	Bank Transfer	31724	31724	0	0	0	0	0	0
229	Administration	Regular	Not Approved	Yes	VALTE ABHIJIT BHASKAR	TECHNICAL ASSISTANT	11-03-2024	NA	ENGG	50100688115781 HDFC Bank	14902	0	Bank Transfer	14902	14902	0	0	0	0	0	0
230	Administration	Regular	Not Approved	Yes	JADHAV MAYUR SURESH	JR ENGINEER	19-03-2024	NA	ENGG	50100498940065 HDFC Bank	9226	0	Bank Transfer	9226	9226	0	0	0	0	0	0
231	Administration	Regular	Not Approved	Yes	SURYAWANSHI GANESH BHARAT	TECHNICAL ASSISTANT	22-03-2024	NA	ENGG	42804331584 State Bank Of India	5161	0	Bank Transfer	5161	5161	0	0	0	0	0	0
Total Teaching Faculty												142	Total Non Teaching Faculty								89
Total Approved Faculty												114	Total Non Approved Faculty (Including Proposal Sent for Approval)								117
													Total Annual Salary - Teaching				115429028 (76%)				
													Total Annual Salary - Administration				37420326 (24%)				
													Total Annual Salary				152849354				
													Total Basic Pay				49361299				
													Total Grade Pay				12635079				
													Total HRA Pay				11871841				
													Total DA Pay				69037544				
													Total TA Pay				4103573				

	Total Leave Encash	0
	Total Other Allowances	0
	Total Institute PT/PF Pay	4627567
	Total PT/PF/other statutory deduction Pay	1475137

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ENGG STREAM

1	Name of the College/Institute: MET's Institute of Engineering Code: MC5151 Stream: ENGG Year: 2025-26 Location: Bhujbal Knowledge City, MET League of College				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	93445	12055	105500
	Fee for Academic Year 2023-24	No Upward Revision	88105	11895	100000
	Fee for Academic Year 2022-23	Approved	88105	11895	100000
	Fee for Academic Year 2021-22	No Upward Revision	89126	10874	100000
	Fee for Academic Year 2020-21	Approved	89126	10874	100000
	Fee for Academic Year 2019-20	Approved	80572	9428	90000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 134326			
	C) Year of recognition by respective council/Government :	2006			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	148261853	70601
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	118083	56
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	148379936	70657
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	44903887	21383
4.2.1	a) Less income	0	
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	193283823	92040
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3865676) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	193283823	92040
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	19328382	9204
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	8871727	4225
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	15750000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	11297676	5380
4.5	Total of (4.2.2.2 to 4.4)	248531608	118348
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2100	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1612+85+62+0+175+0) (Excluding TFWS, J&K, and Repeaters)	1934	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2100	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	118348	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	118348	
4.10	Development fee (10% of 4.9.1)	11835	
4.10.1	Total fee (4.9.1 + 4.10)	130183	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(2367) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2367 Ph.D Holder - 24.81% - Add = 592 Research Publications in international journals & Patents - 0.42 per faculty per year - Add = 592 Placement of students - 79% - Add = 592	4143	
4.10.3	Total Development Fee (4.10 + 4.10.2-(15978)) or Limited 15% of Tuition Fee(4.9.1- (17752)) whichever is less.	15978	
4.10.4	Total Fee (4.9.1 + 4.10.3)	134326	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
Total		0
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
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3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE **ACADEMIC YEAR 2025-26 FOR ME STREAM**

1	Name of the College/Institute: MET's Institute of Engineering Code: MC5151 Stream: ME Year: 2025-26 Location: Bhujbal Knowledge City, MET League of College				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	73829	9671	83500
	Fee for Academic Year 2023-24	No Upward Revision	64911	9089	74000
	Fee for Academic Year 2022-23	Approved	64911	9089	74000
	Fee for Academic Year 2021-22	No Upward Revision	83407	10593	94000
	Fee for Academic Year 2020-21	Approved	83407	10593	94000
	Fee for Academic Year 2019-20	No Upward Revision	85630	8370	94000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 94301			
	C) Year of recognition by respective council/Government :	2006			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	3039026	50650
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	3039026	50650
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	1088171	18136
4.2.1	a) Less income	0	
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	4127197	68787
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (82544) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	4127197	68787
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	412720	6879
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	61908	1032
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	450000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	5051825	84197
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	60	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(12+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	12	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	60	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	84197	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	84197	
4.10	Development fee (10% of 4.9.1)	8420	
4.10.1	Total fee (4.9.1 + 4.10)	92617	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(1684) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1684 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	1684	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10104)) or Limited 15% of Tuition Fee(4.9.1- (12630)) whichever is less.	10104	
4.10.4	Total Fee (4.9.1 + 4.10.3)	94301	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
Total		0
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
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3)		
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Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MCA STREAM

1	Name of the College/Institute: MET's Institute of Engineering Code: MC5151 Stream: MCA Year: 2025-26 Location: Bhujbal Knowledge City, MET League of College				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	92838	12162	105000
	Fee for Academic Year 2023-24	No Upward Revision	83114	11386	94500
	Fee for Academic Year 2022-23	Approved	83114	11386	94500
	Fee for Academic Year 2021-22	No Upward Revision	83406	10594	94000
	Fee for Academic Year 2020-21	Approved	83406	10594	94000
	Fee for Academic Year 2019-20	No Upward Revision	82418	7582	90000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 117623			
C) Year of recognition by respective council/Government :	2006				
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	8078994	67325
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	8000	67
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	8086994	67392
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	2405389	20045
4.2.1	a) Less income	0	
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	10492383	87437
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (209848) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	10492383	87437
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	1049238	8744
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	157386	1312
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	780000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	45121	376
4.5	Total of (4.2.2.2 to 4.4)	12524128	104368
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(100+0+8+0+9+0) (Excluding TFWS, J&K, and Repeaters)	117	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	120	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	104368	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	104368	
4.10	Development fee (10% of 4.9.1)	10437	
4.10.1	Total fee (4.9.1 + 4.10)	114805	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(2087) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2087 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.22 per faculty per year - Add = 209 Placement of students - 62% - Add = 522	2818	
4.10.3	Total Development Fee (4.10 + 4.10.2-(13255)) or Limited 15% of Tuition Fee(4.9.1- (15655)) whichever is less.	13255	
4.10.4	Total Fee (4.9.1 + 4.10.3)	117623	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
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