

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 EN6206, MB6206 - Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307

Address Hadapsar-Manjari Road,,Manjari Bk.,Tal. Haveli, Dist. Pune.PIN-412307.

Online fee approval proposal for academic year 2025-26**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(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.	Yes
6	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
7	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
8	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	Yes
9	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
10	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
11	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
12	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
13	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
14	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
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 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
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
22	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)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	ENGG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	5300148	339134	6827270	0	12466552	2263229	10203323	294220	1969009	0	0	0	0
2	Books	25	960593	0	0	0	960593	240148	720445	31219	208929	0	0	0	0
3	FURNITURE	15	7003142	255104	0	0	7258246	1088737	6169509	141536	947201	0	0	0	0
4	MACHINERY	15	6297734	204730	304472	0	6806936	998205	5808731	129767	868438	0	0	0	0
Total			19561617	798968	7131742	0	27492327	4590319	22902008	596742	3993577	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.						

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	Pune District Education Association ,Pune		
Address	48/1 A, Erandawana, Paud Road,	Pin Code	411038
District	Pune	Taluka	Pune City
Telephone STD Code	20	Telephone No.	25434570
Mobile Number of Authorize Person to whom the communication can be sent.	202434570	Whatsapp No.	202434570
E-mail ID	honsecretary@pdeapune.org	Trust Website	www.pdeapune.org
Registration No. of the Trust	F 99	Year of Establishment of the Trust	1941
Registration Date	07-09-1941	Trust PAN No.	AAATP1234H
Trust TAN No.	PNEP10557B	Is GST Number Applicable for the Trust?	N
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	HON. AJIT PAWAR	PRESIDENT/CHAIRMAN	AJTPK0183G	SOCIAL MEMBER	NO				
2	HON. RAJENDRA GHADAGE	VICE PRESIDENT	AJTPK0183G	SOCIAL MEMBER	NO				
3	HON.SANDIP KADAM	SECRETARY	AJTPK0183G	SOCIAL MEMBER	NO				
4	HON. ADV. MOHANRAO DESHMUKH	TREASURER	AJTPK0183G	SOCIAL WORKER	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	NON FRA	MAMASAHEB MOHOL COLLEGE, PAUD ROAD	48/1, A, ERANDAWANA, PAUD ROAD, PUNE, PIN-411038	04	1984	1) JR. COLLEGE - ARTS, COMMERCE, SCIENCE, I.T., 2) PROFESSIONAL SYLLABUS - ELECTRITRONICS TECH., AUTO ENGG. TECH., ACCOUNTING & AUDITING, MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, OFFICE, 3) SR. COLLEGE-ARTS, COMMERCE, BCS., BBA., 4) ECO., MARATHI, COMPUTER SCIENCE, MCA, COMMERCE.	EDU	OWNED
2	FRA	COLLEGE OF ARCHITECTURE AKURDI	AKURDI PUNE	6897	2016	ARCHITECTURE	EDU	OWNED
3	FRA	MAHATMA PHULE INSTITUTE OF MANAGEMENT AND COMPUTER STUDIES	HADAPSAR PUNE TA: PUNE (CORPORATION AREA) DIST: PUNE PINCODE: 411028	6107	1990	MBA	EDU	RENTED
4	NON FRA	SHRI SHIVAJI VIDYALAYA, SHEL PIMPALGAON	SHEL PIMPALGAON, TAL. KHED, DIST. PUNE, PIN-410501	34	1965	SECONDARY	EDU	OWNED
5	FRA	INSTITUTE OF TECHNICAL EDUCATION RESEARCH & MANAGEMENT	PRADHIKARAN SECTOR NO-28 PCNTDAGANGANAGARPROF.RAMKRUSHNA NORE COLLEGE CAMPUS AKURDI PUNE TA: PIMPRI CHINCHWAD (CORPORATION AREA) DIST: PUNE PINCODE: 411044	6608	2010	MBA	EDU	RENTED
6	FRA	COLLEGE OF ARCHITECTURE AKURDI	PRADHIKARAN AKURDI TA: PIMPRI CHINCHWAD (CORPORATION AREA) DIST: PUNE PINCODE: 0	6897	2016	B.ARCH. BACHELOR OF ARCHITECTURE	EDU	RENTED
7	FRA	COLLEGE OF AYURVEDA & RESEARCH CENTER	SECTOR NO. 25, PRADHIKARAN, NIGDI, PUNE-411044	0149	1990	BAMS MD	EDU	RENTED
8	FRA	COLLEGE OF ENGINEERING	MANJARI (BK), PUNE - 412307 (MAHARASHTRA) INDIA	6206	1998	BACHELOR OF ENGINEERING MBA MCA	EDU	RENTED
9	FRA	LAW COLLEGE	S.NO.215/2277/2 ANNASAHEB MAGAR COLLEGE CAMPUS HADAPSAR TA: PUNE (CORPORATION AREA) DIST: PUNE PINCODE: 411028	18020	2002	LLB	EDU	RENTED
10	FRA	SHANKARRAO URSAL COLLEGE OF PHARMACEUTICAL SCIENCES & RESEARCH CENTER	SR.NO.15/2/A/1/1, NEAR ZENSAR I.T.TOWER, KHARADI TALUKA HAVELI DIST, RAGHAVENDRA NAGAR, KHARADI, PUNE, MAHARASHTRA 411014, INDIA	6385	2009	B PHARMACY M PHARMACY	EDU	RENTED
11	FRA	COLLEGE OF PHARMACY HADPSAR	SR.NO.215,277 , MAHADEONAGAR, HADAPSAR, PUNE 411028	6934	2022	B PHARMACY	EDU	RENTED
12	NON FRA	SHRI GURUDEV DATTA VIDYALAYA, SAVINDANE	SAVINDANE, TAL.SHIRUR, DIST.PUNE,PIN-412210	35	1971	SECONDARY & JR. COLLEGESCIENCE.	EDU	OWNED
13	FRA	SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY,SASWAD	SASWAD PUNE-412301	6372	1993	D PHARM M PHARM PHD	EDU	OWNED
14	FRA	MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER STUDIES, HADAPSAR	MANJARI ROAD, NEAR ANNA SAHEB MAGAR COLLEGE CAMPUS HADAPSAR, HADAPSAR, PUNE, MAHARASHTRA 411028	6107	1990	MBA	EDU	OWNED
15	FRA	COLLEGE OF ENGINEERING, MANJARI (BK)	HADAPSAR - WAGHOLI ROAD, TALUKA: HAVELI, DIST: PUNE	6206	1998	ENGINEERING	EDU	OWNED
16	FRA	PUNE DISTRICT EDUCATION ASSOCIATION'S LAW COLLEGE	SR.NO.215/2, 277/2, SOLI A POONAWALA ROAD, NEAR AM COLLEGE ROAD, SUBHASH NAGAR, HADAPSAR	CLWP011840	2002	LAW	EDU	OWNED
17	FRA	COLLEGE OF AYURVED & RESEARCH CENTRE	SECTOR NO.25,PRADHIKARAN,NIGDI, PUNE-411044.MAHARASHTRA,INDIA.	0149	1990	BAMS	EDU	OWNED
18	NON FRA	WAGHIRE COLLEGE, SASWAD	SASWAD, TAL.PURANDAR, DIST.PUNE, PIN-412301	03	1972	1) JR. COLLEGE - ARTS, COMMERCE, SCIENCE, I.T., 2) PROF. COURSES-PURCHASING & STORE KEEPING, MARKETING AND SALESMANSHIP, ACCOUNTING & AUDITING 3) SR. COLLEGE-ARTS, COMMERCE, SCIENCE, BCS., BBA, BCA, COMMERCE, B-VOC. 4) PG COURSES - COMMERCE, ECO, MARATHI, HINDI, ENGLISH, BIOLOGY, MCA, CHEMISTRY, MCA, COMMERCE,	EDU	OWNED
19	NON FRA	SHANKARRO BHELKE COLLEGE, NASARAPUR	NASARAPUR, TAL.BHOR, DIST.PUNE,PIN- 412213	06	1990	1) UG COURSES- ARTS, SCIENCE, BCA, BCS., 2) PG COURSES-MARATHI ECO.	EDU	OWNED
20	NON FRA	BABURAOJI GHOLAP COLLEGE, SANGVI	SANGVI, PUNE,PIN- 411027	05	1989	1) UG COURSES-ARTS, COMMERCE, SCIENCE, BCS., BCA, COMMERCE, B-VOC. 2) PG COURSES-ECO, HISTORY, ENGLISH, BIOLOGY, MCS, CHEMISTRY, MCA,	EDU	OWNED
21	NON FRA	ANNASAHEB MAGAR COLLEGE, HADAPSAR	MANJARI ROAD, HADAPSAR, TAL.HAVELI, DIST.PUNE,PIN-411028	02	1971	1) JR. COLLEGE - ARTS, COMMERCE, SCIENCE, I.T., 2) PROFESSIONAL SYLLABUS - MEDICAL LAB. TECH., ELECTRITRONICS TECH., AUTO ENGG. TECH., ACCOUNTING & AUDITING, MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, OFFICE MANAGEMENT, 3) SR. COLLEGEARTS,	EDU	OWNED

						COMMERCE, SCIENCE, BCS., BBA, BCA, 4) PG COURSES - COMMERCE, ECO, MARATHI, HINDI, ENGLISH, POLITICS, BIOLOGY, COMPUTER SCIENCE, PHYSICS, MCA, CHEMISTRY, MCA, COMMERCE, MCA (SCIENCE).		
22	NON FRA	ANNASAHEB WAGHIRE ARTS, COMMERCE & SIENCE COLLEGE, OTUR	OTUR, TAL.JUNNAR, DIST.PUNE ,PIN-412409	01	1970	1) ARTS, COMMERCE, SCIENCE, I.T., 2) PROFESSIONAL COURSESAUTO ENGG. TECH., MAINTENANCE & REPAIRS OF ELECTRICALS DOMESTIC APPLIANCES, HORTICULTURE 3) PG COURSES-CHEMISTRY, COMMERCE, MARATHI, HINDI, ECONOMICS.	EDU	OWNED
23	FRA	PUNE DISTRICT EDUCATION ASSOCIATION'S, COLLEGE OF AYURVED & RESEARCH CENTRE,PUNE, TALUKA-HAVELI	SECTOR NO. 25, PRADHIKARAN, NIGDI, PUNE-411044 (MAHARASHTRA STATE) HAVELI 411044	BAMS0004	1990	BAMS,BAMSPG	EDU	OWNED
24	NON FRA	PROF. RAMKRISHNA MORE ARTS, COMMERCE & SCIENCE COLLEGE, AKURDI	SEC.#28,GANGANAGAR, PRADHIKARAN, AKURDI, PUNE,PIN-4110 44 (AKURDI CAMPUS)	07	1992	1) UG COURSES-ARTS, SCIENCE, COMMERCE, BCA, BCS, BBA, COMMERCE, ARTS, SCIENCE, B-VOC., 2) PG COURSES-POLITICS, ECO., MARATHI, ENGLISH, HINDI, PSYCOLOGY, MCA (SCIENCE) MCA (COMMERCE), PHYSICS, COMPUTER SCIENCE, CHEMISTRY, ZOOLOGY, GEOGRAPHY, COMMERCE, BOTANY.	EDU	OWNED
25	NON FRA	ANANTRAO PAWAR COLLEGE, PIRANGUT	PIRANGUT, TAL.MULSHI, DIST.PUNE, PIN-412115	08	2008	1) UG COURSES- ARTS, COMMERCE, SCIENCE, BCA, BCS., 2) PG COURSESCHEMISTRY, COMMERCE.	EDU	OWNED
26	NON FRA	PRIMARY SCHOOL, MOSHI	MOSHI, TAL .HAVELI, DIST.PUNE	19	2002	PRIMARY	EDU	OWNED
27	NON FRA	MADHYAMIC VIDYALAYA, UTTAMNAGAR	UTTAMNAGAR, TAL.HAVELI, DIST.PUNE,PIN-411023	29	1990	SECONDARY	EDU	OWNED
28	NON FRA	PUNE DISTRICT EDUCATION ASSOCIATIONS, INSTITUTE OF TECHNICAL EDUCATION, RESEARCH & MANAGEMENT - AKURDI, PUNE	SECTOR NO. 28, GANGANAGAR, AKURDI, PUNE-411044	09	2010	MBA	EDU	OWNED
29	NON FRA	BHAG VIDYALAYA, PANDESHWAR	PANDESHWAR (MAVADI K.P.), TAL.PURANDAR, DIST.PUNE,PIN-412301	10	1970	5TH TO 10 TH STD.	EDU	OWNED
30	NON FRA	PRIMARY SCHOOL, CHARHOLI BK.	CHARHOLI BK., TAL .HAVELI, DIST.PUNE,PIN-411023	11	2003	PRIMARY	EDU	OWNED
31	NON FRA	ENGLISH MEDIUM PRIMARY SCHOOL, KHARADI	KHARADI, TAL .HAVELI, DIST.PUNE,	12	2001	ENGLISH MEDIUM-PRIMARY	EDU	OWNED
32	NON FRA	SHISHUVIHAR PRIMARY SCHOOL (MARATHI MEDIUM), AKURDI	AKURDI, TAL .HAVELI, DIST.PUNE,PIN-411023	13	1993	PRIMARY	EDU	OWNED
33	NON FRA	ENGLISH MEDIUM PRIMARY SCHOOL, AKURDI	AKURDI, TAL .HAVELI, DIST.PUNE,	14	1993	ENGLISH MED. - PRIMARY	EDU	OWNED
34	NON FRA	PRIMARY SCHOOL, DAUND	DAUND, TAL .HAVELI, DIST.PUNE,PIN-411023	15	1995	PRIMARY	EDU	OWNED
35	NON FRA	PRIMARY SCHOOL, SHIVANE	SHIVANE , TAL .HAVELI, DIST.PUNE	16	2002	PRIMARY	EDU	OWNED
36	NON FRA	PRIMARY SCHOOL, UTTAMNAGAR	UTTAMNAGAR, TAL .HAVELI, DIST.PUNE,PIN-411023	17	2002	PRIMARY	EDU	OWNED
37	NON FRA	PRIMARY SCHOOL, LOHAGAON	LOHAGAON,TAL .HAVELI, DIST.PUNE	18	2002	PRIMARY	EDU	OWNED
38	NON FRA	PRIMARY SCHOOL, WAGHOLI	WAGHOLI, TAL .HAVELI, DIST.PUNE,PIN-411023	20	2002	PRIMARY	EDU	OWNED
39	NON FRA	PRIMARY SCHOOL, SANGVI	SAGAVI, TAL .HAVELI, DIST.PUNE,PIN-411023	21	2002	PRIMARY	EDU	OWNED
40	NON FRA	PRIMARY SCHOOL, DEHU ROAD	DEHU ROAD, TAL .HAVELI, DIST.PUNE,PIN-411023	22	2002	PRIMARY	EDU	OWNED
41	NON FRA	VIDYANIKETAN MADHYAMIC VIDYALAYA, DONJE	DONJE, TAL.HAVELI, DIST.PUNE,PIN-411023	23	2001	SECONDARY	EDU	OWNED
42	NON FRA	LONKAR MADHYAMIC VIDYALAYA, MUNDHAVA	MUNDHAVA, TAL.HAVELI, DIST.PUNE,PIN-411023	56	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, VOC. COURSES- A. MARKETING & SALESMANSHIP, B. BLDG., MAINTENANCE, C. AUTO ENGG. TECH.	EDU	OWNED
43	NON FRA	ENGLISH MEDIUM SECONDARY SCHOOL, KHARADI	KHARADI E, TAL.HAVELI, DIST.PUNE,PIN-411023	24	2001	SECONDARY	EDU	OWNED
44	NON FRA	ENGLISH MEDIUM SECONDARY SCHOOL, AKURDI	AKURDI E, TAL.HAVELI, DIST.PUNE	25	2001	SECONDARY	EDU	OWNED
45	NON FRA	SOU LAXMIDEVI BANWARILAL AGRAWAL VIDYALAYA, DAUND	DAUND, TAL.DAUND, DIST.PUNE,PIN-413801	26	1995	SECONDARY	EDU	OWNED
46	NON FRA	NEW ENGLISH SCHOOL, URALGAON	URALGAON, TAL.SHIRUR, DIST.PUNE,PIN-412210	27	1993	SECONDARY	EDU	OWNED
47	NON FRA	NEW ENGLISH SCHOOL, SHIROLI[BORI]	SHIRLI BORI, TAL.JUNNAR, DIST.PUNE,PIN-410502	28	1994	SECONDARY	EDU	OWNED
48	NON FRA	SHRI JOGESHWARI VIDYALAYA, KESNAND	KESNAND, TAL.HAVELI, DIST.PUNE,PIN-411023	30	1990	SECONDARY	EDU	OWNED
49	NON FRA	SHRI BHAIKAVNATH VIDYALAYA, KHADKI	KHADKI, TAL.DAUND, DIST.PUNE,PIN-413801	31	1990	SECONDARY	EDU	OWNED
50	NON FRA	KAL TUKARAM DHONDIBA PATHARE VIDYALAYA, KHARADI	KHARADI, TAL.HAVELI, DIST.PUNE,PIN-411023	32	1990	SECONDARY	EDU	OWNED
51	NON FRA	SHRI NAVKHAND MADHYAMIC VIDYALAYA, PARGAON-VIAKHED	PARGAON, TAL.AMBEGAON, DIST.PUNE,PIN-411046	33	1985	SECONDARY & JR. COLLEGEARTS.	EDU	OWNED
52	NON FRA	SHRIRAM VIDYALAYA, PADVI	PADVI, TAL.DAUND, DIST.PUNE,PIN-413801	36	1971	SECONDARY	EDU	OWNED
53	NON FRA	NEW ENGLISH SCHOOL, MANDKI	MANDKI, TAL.PURANDAR, DIST.PUNE,PIN-412301	37	1971	SECONDARY	EDU	OWNED
54	NON FRA	NEW ENGLISH SCHOOL, INAMGAON	INAMGAON, TAL.SHIRUR, DIST.PUNE,PIN-412210	38	1971	SECONDARY	EDU	OWNED
55	NON FRA	NEW ENGLISH SCHOOL, DALAJ	DALAJ, TAL.INDAPUR, DIST.PUNE,PIN-413106	39	1971	SECONDARY	EDU	OWNED
56	NON FRA	SHRI HARANESHWAR VIDYALAYA, KALAS	KALAS, TAL.INDAPUR, DIST.PUNE,PIN-413106	40	1971	SECONDARY & JR. COLLEGEARTS, SCIENCE	EDU	OWNED
57	NON FRA	SHRI YASHWANT VIDYALAYA, MAVDIKADEPATHAR	MAVADI K.P., TAL.PURANDAR, DIST.PUNE,PIN-412301	41	1970	SECONDARY	EDU	OWNED
58	NON FRA	SHRI MHALSAKANT VIDYALAYA, AKURDI	AKURDI, TAL.HAVELI, DIST.PUNE,PIN-411023	42	1970	SECONDARY & JR. COLLEGEARTS, COMMERCE, SCIENCE, VOC. COURSES-A. AUTO ENGG. TECH., B. MAINTENANCE & REPAIRS OF	EDU	OWNED

						ELECTRICAL DOMESTIC APPLIANCES, C. BLDG. MAINTENANCE		
59	NON FRA	SHRI BHAIKAVNATH VIDYALAYA, KARDE	KARDE, TAL.SHIRUR, DIST.PUNE,PIN-412210	43	1970	SECONDARY, JR. COLLEGEARTS, VOC. COURSES-A. ELECTRONICS TECH., B.REPAIRS, MAINTENANCE & REWINDING OF ELECTRICAL MOTORS., C. OFFICE MANAGEMENT.	EDU	OWNED
60	NON FRA	SHRI VEER BAJI PRABHU VIDYALAYA, SHIND	SHIND, TAL.BHOR, DIST.PUNE,PIN-412206	44	1969	SECONDARY	EDU	OWNED
61	NON FRA	NEW ENGLISH SCHOOL, KOLWAN	KOLWAN, TAL.MULSHI, DIST.PUNE,PIN-412115	45	1968	SECONDARY	EDU	OWNED
62	NON FRA	NAVABHARAT HIGHSCHOOL, SHIVANE	SHIVANE, TAL.HAVELI, DIST.PUNE,PIN-411023	46	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, SCIENCE, VOC. COURSES- A. AUTO ENGG. TECH, B MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. ELECTRONICS TECH.	EDU	OWNED
63	NON FRA	SHRI WAGHESHWAR VIDYALAYA, CHARHOLI BK.	CHARHOLI BK., TAL.HAVELI, DIST.PUNE,PIN-411023	47	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, VOC. COURSES- A. ELECTRONICS TECH., B. BLDG., MAINTENANCE, C. AUTO ENGG. TECH	EDU	OWNED
64	NON FRA	MAMASAHEB MOHOL VIDYALAYA, MUTHA	MUTHA, TAL.MULSHI, DIST.PUNE,PIN-412115	48	1967	SECONDARY	EDU	OWNED
65	NON FRA	BHAG VIDYALAYA, CHIKHALI	CHIKHALI (MOSHI), TAL.HAVELI, DIST.PUNE,PIN-411023	49	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, VOC. COURSES- A. ELECTRONICS TECH., B. BLDG., MAINTENANCE, C. AUTO ENGG. TECH.	EDU	OWNED
66	NON FRA	SHRI NAGESHWAR VIDYALAYA, MOSHI	MOSHI, TAL.HAVELI, DIST.PUNE,PIN-411023	50	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, VOC. COURSES- A. ELECTRONICS TECH., B. BLDG., MAINTENANCE, C. AUTO ENGG. TECH.	EDU	OWNED
67	NON FRA	SHRI KATESHWAR VIDYALAYA, KATI	KATI, TAL.INDAPUR, DIST.PUNE,PIN-413106	51	1967	SECONDARY & JR. COLLEGEARTS.	EDU	OWNED
68	NON FRA	SANT TUKARAM VIDYALAYA, LOHAGAON	LOHAGAON, TAL.HAVELI, DIST.PUNE,PIN-411023	52	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, SCIENCE, VOC. COURSES- A. MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, B. ELECTRICAL TECH., C. AUTO ENGG. TECH.	EDU	OWNED
69	NON FRA	BHAG VIDYALAYA, WADGAON SHERI	WADGAON SHERI (MUNDHAVA), TAL.HAVELI, DIST.PUNE,PIN-411023	53	1967	SECONDARY & JR. COLLEGEARTS, COMMERCE, VOC. COURSES- A. MARKETING & SALESMANSHIP, B. BLDG., MAINTENANCE, C. AUTO ENGG. TECH.	EDU	OWNED
70	NON FRA	NEW ENGLISH SCHOOL, CHANDKHED	CHANDKHED, TAL.MAVAL, DIST.PUNE,PIN-410506	54	1966	SECONDARY	EDU	OWNED
71	NON FRA	MAHATMA GANDHI VIDYALAYA, KHANAPUR	KHANAPUR, TAL.HAVELI, DIST.PUNE,PIN-411023	55	1966	SECONDARY & JR. COLLEGEARTS, VOC. COURSES- A. AUTO ENGG. TECH., B. ELECTRONICS TECH., C. ACCOUNTING AND AUDITING.	EDU	OWNED
72	NON FRA	NEW ENGLISH SCHOOL, GHOTAWADE	GHOTAWADE, TAL.MULSHI, DIST.PUNE,PIN-412115	57	1966	SECONDARY	EDU	OWNED
73	NON FRA	TORANA VIDYALAYA, VELHE	VELHE, TAL.VELHE, DIST.PUNE,PIN-412212	58	1966	SECONDARY & JR. COLLEGEARTS, COMMERCE	EDU	OWNED
74	NON FRA	BHAG VIDYALAYA, KHAMGAON	KHAMGAON, TAL.VELHE, DIST.PUNE,PIN-412212	59	1966	SECONDARY	EDU	OWNED
75	NON FRA	SHRI SHIVAJI VEER BAJI PASALKAR HIGHSCHOOL, PANSKET	PANSKET, TAL.VELHE, DIST.PUNE,PIN-412212	60	1966	SECONDARY	EDU	OWNED
76	NON FRA	NEW ENGLISH SCHOOL, NANGAON	NANGAON, TAL.DAUND, DIST.PUNE,PIN-413801	61	1965	SECONDARY & JR. COLLEGEARTS	EDU	OWNED
77	NON FRA	PANDIT NEHRU VIDYALAYA, KAMSHET	KAMSHET, TAL.MAVAL, DIST.PUNE,PIN-410506	62	1965	SECONDARY & JR. COLLEGEARTS, COMMERCE. VOC. COURSES-A. AUTO ENGG. TECH., B. MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. ELECTRONICS TECHNOLOGY.	EDU	OWNED
78	NON FRA	NEW ENGLISH SCHOOL, NHAVERI	NHAVERI, TAL.BHOR, DIST.PUNE,PIN-412206	63	1963	SECONDARY	EDU	OWNED
79	NON FRA	SHRI VIGHNAHAR VIDYALAYA, OZAR	OZAR, TAL.JUNNAR, DIST.PUNE,PIN-410502	64	1965	SECONDARY	EDU	OWNED
80	NON FRA	SHRI VISHNUJI SHEKUMJI SATAV HIGHSCHOOL, WAGHOLI	WAGHOLI, TAL.HAVELI, DIST.PUNE,PIN-411023	65	1963	SECONDARY & JR. COLLEGEARTS. VOC. COURSES-A. AUTO ENGG. TECH., B. MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. BLDG. MAINTENANCE.	EDU	OWNED
81	NON FRA	NEW ENGLISH SCHOOL, SHIROLI BK.	SHIROLI BK., TAL.JUNNAR, DIST.PUNE,PIN-410502	66	1963	SECONDARY & JR. COLLEGEARTS. VOC. COURSES-A. FITTER (TECH. EDU), B. WIREMAN	EDU	OWNED
82	NON FRA	SHRI CHATRAPATI HIGHSCHOOL, YENERE	YENERE, TAL.JUNNAR, DIST.PUNE,PIN-410502	67	1962	SECONDARY	EDU	OWNED
83	NON FRA	BABURAOJI GHOLAP MADHYAMIC VIDYALAYA, SANGVI	SANGVI, TAL.HAVELI, DIST.PUNE, PIN-411027	68	1960	SECONDARY, JR. COLLEGEARTS, COMMERCE, SCIENCE, VOC. COURSES-A. OPHTHALMIC TECH., B. MEDICAL LAB. TECH., C. X-RAY TECH., D. BANKING, E. MARKETING & SALESMANSHIP	EDU	OWNED
84	NON FRA	SHRI MALLIKARJUN VIDYALAYA, NHAVERI	NHAVERI, TAL.SHIRUR, DIST.PUNE,PIN-412210	69	1960	SECONDARY, JR. COLLEGEARTS, SCIENCE, VOC. COURSES. BLDG. MAINTENANCE, B. MAINTENANCE AND REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. AUTO ENGG. TECH.	EDU	OWNED
85	NON FRA	SHRI SHAHAJI HIGHSCHOOL, SUPE	SUPE, TAL.BARAMATI, DIST.PUNE,PIN-413102	70	1960	SECONDARY, JR. COLLEGEARTS, COMMERCE, SCIENCE, VOC. COURSES-AUTO ENGG. TECH., MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, CRETH & PRE SCHOOL MANAGEMENT.	EDU	OWNED
86	NON FRA	SHRI KETKESHWAR VIDYALAYA, NIMGAON-KETKI	NIMGAON KETKI, TAL.INDAPUR, DIST.PUNE,PIN-413106	71	1960	SECONDARY, JR. COLLEGEARTS, VOC. COURSES-A. AUTO ENGG. TECH., ELECTRONICS TECH.	EDU	OWNED
87	NON FRA	SHRI MAHALAXMI VIDYALAYA, UMBRAJ	UMBRAJ, TAL.JUNNAR, DIST.PUNE,PIN-410502	72	1960	SECONDARY & JR. COLLEGE - VOC. COURSES-A. CARPENTER, WIREMAN, FITTER.	EDU	OWNED
88	NON FRA	PIRANGUT ENGLISH SCHOOL, PIRANGUT	PIRANGUT, TAL.MULSHI, DIST.PUNE,PIN-412115	73	1959	SECONDARY & JR. COLLEGE - ARTS, COMMERCE, SCIENCE, A. AUTO ENGG. TECH., B. HORTICULTURE, C. ELECTRONICS TECH.	EDU	OWNED
89	NON FRA	SHRI CHATRAPATI SHIVAJI VIDYALAYA, PAUD	PAUD, TAL.MULSHI, DIST.PUNE,PIN-412115	74	1959	SECONDARY, JR. COLLEGEARTS, COMMERCE, VOC. COURSES-AUTO ENGG. TECH., B. MAINTENANCE AND REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. OFFICE MANAGEMENT.	EDU	OWNED
90	NON FRA	SARDAR PATEL HIGHSCHOOL, ANE	ANE, TAL.JUNNAR, DIST.PUNE,PIN-410502	75	1959	SECONDARY & JR. COLLEGEARTS	EDU	OWNED
91	NON FRA	BHAG VIDYALAYA, KAPURHOL	KAPURHOL, AT.NASRAPUR, TAL.BHOR, DIST.PUNE,PIN-412206	76	1956	SECONDARY & JR. COLLEGE - ARTS, COMMERCE, SCIENCE, MARKETING & SALESMANSHIP, BLDG. MAINTENANCE, AUTO ENGG. TECH.	EDU	OWNED
92	NON FRA	SHRI SAMBAJI VIDYALAYA, BORI BK.	BORI BK., TAL.JUNNAR, DIST.PUNE,PIN-410502	77	1960	SECONDARY	EDU	OWNED

93	NON FRA	INSTITUTE OF TECHNICAL EDUCATION, RESEARCH & MANAGEMENT, AKURDI (MBA)	SEC.#28,GANGANAGAR, PRADHIKARAN, AKURDI, PUNE, PIN-411044 (AKURDI CAMPUS)	78	2010	PG COURSES-MBA.	EDU	OWNED
94	FRA	SHANKARRO URSAL COLLEGE OF PHARMACUTICAL SCIENCES AND RESEARCH CENTRE, KHARADI	SERVE NO.15/2 A/1/1, KHARADI, PUNE, PIN-411014 (KHARADI CAMPUS)	79	2009	1) UG COURSES-B-PHARMACY, 2) PG COURSESPHARMACEUTICAL, QUALITY ASSURANCE TECHNIC.	EDU	OWNED
95	FRA	SHANKARRO URSAL COLLEGE OF PHARMACY, KHARADI (DIPLOMA)	SERVE NO.15/2 A/1/1, KHARADI, PUNE, PIN-411014 (KHARADI CAMPUS)	80	2008	D-PHARMACY	EDU	OWNED
96	NON FRA	SHRI SHIVAJI VIDYALAYA, NASARAPUR	NASRAPUR, TAL.BHOR, DIST.PUNE,PIN-412206	81	1959	SECONDARY & JR. COLLEGE - ARTS, COMMERCE, SCIENCE, VOCATIONAL COURSESMARKETING & SALESMANSHIP, BLDG. MAINTENANCE, AUTO ENGG. TECH.	EDU	OWNED
97	NON FRA	INSTITUTE OF DIPLOMA IN EDUCATION (ENGLISH MEDIUM) KHARADI D.ED.	SERVE NO.15/2 A/1/1, KHARADI, PUNE,PIN- 411014 (KHARADI CAMPUS)	82	2002	D-ED	EDU	OWNED
98	NON FRA	COLLEGE OF ENGINEERING, MANJARI	MANJARI (BK.), TAL.HAVELI, DIST.PUNE,PIN-412307	83	1998	ELECTRONICS, MECHANICAL, COMPUTER INSTRUMENTATION, I.T., MBA.	EDU	OWNED
99	NON FRA	INSTITUTE OF TECHNOLOGY, HADAPSAR	MANJARI ROAD, HADAPSAR, TAL.HAVELI, DIST.PUNE,PIN- 411028	84	1995	ELECTRONICS, MECHANICAL, COMPUTER, E&T.C., I.T.	EDU	OWNED
100	NON FRA	BABURAOJI GHOLAP MULTIPURPOSE INSTITUTE, SANGVI, PUNE	SANGVI, PUNE, PIN- 411027	85	1990	DBM / DCM	EDU	OWNED
101	NON FRA	SHETH GOVIND RAGHUNATH SABALE COLLEGE OF PHARMACY, SASWAD (DEGREE)	SASWAD, TAL.PURANDAR, DIST.PUNE,PIN-412301	86	1993	1) UG COURSES- B-PHARMACY, 2) PG COURSESPHARMACEUTICS, PHARMACEUTICAL CHEMISTRY, PHARMACOLOGY, 3) PH.D - PHARMACEUTICS, PHARMACEUTICAL CHEMISTRY, PHARMACOGNOSY.	EDU	OWNED
102	NON FRA	SHRI MAMASAHEB MOHOL VIDYALAYA, SHERE	SHERE, TAL.MULSHI, DIST.PUNE,PIN-412115	87	1967	SECONDARY	EDU	OWNED
103	NON FRA	NEW ENGLISH SCHOOL, WANEWADI	WANEWADI, TAL.BARAMATI, DIST.PUNE,PIN-413102	88	1967	SECONDARY & JR. COLLEGEARTS, VOC. COURSES- A. AUTO ENGG. TECH, B MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. REPAIRS, MAINTENANCE & REWINDING OF ELECTRICAL MOTORS.	EDU	OWNED
104	NON FRA	BHAG VIDYALAYA, MURUM	MURUM (WANEWADI), TAL.BARAMATI, DIST.PUNE,PIN-413102	89	1967	SECONDARY & JR. COLLEGEARTS, VOC. COURSES- A. AUTO ENGG. TECH, B MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. REPAIRS, MAINTENANCE & REWINDING OF ELECTRICAL MOTORS.	EDU	OWNED
105	NON FRA	EON GYANANKUR SCHOOL, KHARADI	KHARADI E, TAL.HAVELI, DIST.PUNE,PIN-411023	90	2008	ENGLISH MEDIUM-SECONDARY	EDU	OWNED
106	NON FRA	SHRI SHIVAJI VIDYALAYA, DEHU ROAD	DEHU ROAD, TAL.HAVELI, DIST.PUNE,PIN-411023	91	1961	SECONDARY, JR. COLLEGEcommerce, VOC. COURSESAUTO ENGG. TECH., B. MAINTENANCE & REPAIRS OF ELECTRICAL DOMESTIC APPLIANCES, C. ACCOUNTING & AUDITING.	EDU	OWNED
107	FRA	PUNE DISTRICT EDUCATION ASSOCIATIONS COLLEGE OF PHARMACY HADAPSAR PUNE	SR.NO 48/1A, ERANDWANA, PAUD ROAD	6934	2019	PHARMACY	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	14007	0	14007
Annual Rent (Amount. in Rs.)	6500000	0	6500000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
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.)	11305	0	11305
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
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	EN6206	Year of Establishment	1998
Address	Hadapsar-Manjari Road,,Manjari Bk.,Tal. Haveli, Dist. Pune.PIN-412307.		
Village	MAJARI BK. PUNE	PIN Code	412307
District	Pune	Taluka	Haveli
Telephone STD Code	020	Telephone No.	26996625
Mobile Number	8888776206	WhatsApp Number	8888776206
Official Email id to receive and send official communication	coem@pdeapune.org	Alternate E-Mail	rvpatil3475@yahoo.com
Institute Website	www.pdeacoem.org	Institute TAN No.	PNEE00613E
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations other than mentioned above	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	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. R.V. Patil	Person duly authorised in terms of section 2 (I) of the Act	HON ADV Sandeep Kadam Designation: HON. Secretary Mobile No: 9822042354
Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	INDIAN BANK	20918681115	MANJARI BK. PUNE

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	COE-Computer Engineering	1898	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 / 13-05-2024 View
2	ENGG	EAT-Electronics and Telecommunication Engg	1898	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 / 13-05-2024 View
3	ENGG	INF-Information Technology	2004	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 / 13-05-2024 View
4	ENGG	MEE-Mechanical Engineering	1998	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 / 13-05-2024 View
5	ENGG	AIDS-Artificial Intelligence and Data Science	2024	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 27-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
6	MBA	MBA-M. B. A.	2010	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 / 13-05-2024 View
7	MCA	MCA-Master in Computer Application	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 27-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 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	MBA
Course Code		COE	EAT	INF	MEE	MBA
Duration		4	4	4	4	2
2023-24	SI	180	60	60	60	120
	LE	18	6	6	6	0
	MQ	137	52	44	10	73
	DSY	0	0	0	0	0
	IQ	29	0	12	0	0
	EWS	15	2	4	1	5
	TFWS	8	3	2	0	6
	NRI	0	0	0	0	0
	JS	0	0	1	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
2022-23	SI	150	30	60	60	120
	LE	15	3	6	6	0
	MQ	87	20	42	8	33
	DSY	21	7	12	25	0
	IQ	25	0	0	0	0
	EWS	9	1	4	2	1
	TFWS	8	1	2	0	4
	NRI	0	0	0	0	0
	JS	1	0	1	0	0
	TS	0	0	0	0	0
	RS	15	1	6	2	5
2021-22	SI	120	30	60	60	0
	LE	12	3	6	6	0
	MQ	101	19	47	17	0
	DSY	0	0	0	0	0
	IQ	11	0	0	0	0
	EWS	9	1	5	4	0
	TFWS	5	0	2	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	6	3	4	1	0
2020-21	SI	120	30	60	60	0
	LE	12	3	6	6	0
	MQ	116	22	57	17	0
	DSY	0	0	0	0	0
	IQ	3	0	0	0	0
	EWS	13	2	6	1	0
	TFWS	6	2	3	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	1	0
	TS	0	0	0	0	0
	RS	3	2	2	1	0
2019-20	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0

2018-19	SI	0	0	0	0	0
	LE	0	0	0	0	0
	MQ	0	0	0	0	0
	DSY	0	0	0	0	0
	IQ	0	0	0	0	0
	EWS	0	0	0	0	0
	TFWS	0	0	0	0	0
	NRI	0	0	0	0	0
	JS	0	0	0	0	0
	TS	0	0	0	0	0
	RS	0	0	0	0	0
Total		1256	303	521	353	367

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B++ (25) Date of declration: 23-03-2023 NAAC Certificate: View	N (0)	15.52	80%	217
2	MBA	B++ (25) Date of declration: 21-03-2023 NAAC Certificate: View	N (0)	16.67	79%	6

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

<div>FEES REGULATING AUTHORITY - 2025-26, Mumbai</div> <div>305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA</div>			
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	PRINCIPAL	1	1
2	ASSOCIATE PROFESSOR	15	4
3	LIBRARIAN	1	1
4	ASSISTANT PROFESSOR	48	63
5	DIRECTOR OF PHYSICAL EDUCATION	1	1
6	SENIOR CLERK	1	1
7	JUNIOR CLERK	6	6
8	STOREKEEPER	1	1
9	TRAINING AND PLACEMENT OFFICER	1	1
10	LAB TECHNICIAN	6	6
11	LAB ATTENDENT	5	5
12	LAB ASSISTANT	7	7
13	PEON	11	11
14	SWEEPER	6	6
15	TINMAKER	1	1
16	PROFESSOR	5	1
17	FITTER	1	1
18	HARDWARE ENGINEER	1	1
Total		118	118
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: Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307
Code: EN6206
Location: Hadapsar-Manjari Road,,Manjari Bk.,Tal. Haveli, Dist. Pune.PIN-412307.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No	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: 1(a)	MBA	ENGG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	PATIL RITESH VAMANRAO	PRINCIPAL	17-06-2017	NA	MBA,ENGG	50032876692 INDIAN BANK	2573152	182756	Bank Transfer	2573152	1286576	1286576	0	0	0	0
2	Teaching	Regular	Approved	Yes	PATIL SATISH AKARAM	ASSISTANT PROFESSOR	01-10-1999	NA	ENGG	20918721217 Indian Bank	2070924	182204	Bank Transfer	2070924	0	2070924	0	0	0	0
3	Teaching	Regular	Approved	Yes	SURYATAL BABAN KISHANRAO	ASSISTANT PROFESSOR	05-08-1999	NA	ENGG	20918721148 indian bank	1746376	136636	Bank Transfer	1746376	0	1746376	0	0	0	0
4	Teaching	Regular	Approved	Yes	PHULARI SHIVANAND VITHALRAO	ASSISTANT PROFESSOR	09-08-1999	NA	ENGG	20918721079 Indian Bank	1696928	129818	Bank Transfer	1696928	0	1696928	0	0	0	0
5	Teaching	Regular	Approved	Yes	RANANAWARE MANISHA PRAKASH	ASSISTANT PROFESSOR	03-08-1999	NA	ENGG	20918721171 Indian Bank	1661548	139096	Bank Transfer	1661548	0	1661548	0	0	0	0
6	Teaching	Regular	Approved	Yes	GADE SWATI PRASHANT	ASSISTANT PROFESSOR	29-01-2001	NA	ENGG	20918721502 Indian Bank	1646408	130823	Bank Transfer	1646408	0	1646408	0	0	0	0
7	Teaching	Regular	Approved	Yes	SANAMDIKAR SANJAY TANAJI	ASSOCIATE PROFESSOR	11-07-2007	NA	ENGG	20918722539 Indian Bank	1629656	125536	Bank Transfer	1629656	0	1629656	0	0	0	0
8	Teaching	Regular	Approved	Yes	PATIL DEEPAK ONKAR	ASSOCIATE PROFESSOR	09-06-2007	NA	ENGG	20918721137 INDIAN BANK	1629656	108190	Bank Transfer	1629656	0	1629656	0	0	0	0
9	Teaching	Regular	Approved	Yes	GADEWAR AMOL BAPURAO	ASSISTANT PROFESSOR	16-12-2002	NA	ENGG	20918721954 Indian Bank	1577536	113904	Bank Transfer	1577536	0	1577536	0	0	0	0
10	Teaching	Regular	Approved	Yes	HIWARALE VAISHALI SHANTARAM	ASSISTANT PROFESSOR	16-08-2000	NA	ENGG	20918721524 Indian Bank	1576668	126914	Bank Transfer	1576668	0	1576668	0	0	0	0
11	Teaching	Regular	Approved	Yes	HIROLIKAR DEEPAJI SANDEEP	ASSISTANT PROFESSOR	06-09-2005	NA	ENGG	20918719388 INDIAN BANK	1565608	97788	Bank Transfer	1565608	0	1565608	0	0	0	0
12	Teaching	Regular	Approved	Yes	SAHU RAHASA MURLIDHAR	ASSISTANT PROFESSOR	05-09-2005	NA	ENGG	20918722131 Indian Bank	1521384	107904	Bank Transfer	1521384	0	1521384	0	0	0	0
13	Teaching	Regular	Approved	Yes	GAWALI NAYANA VISHAL	ASSISTANT PROFESSOR	06-09-2005	NA	ENGG	20918722255 Indian Bank	1478372	114248	Bank Transfer	1478372	0	1478372	0	0	0	0
14	Teaching	Regular	Approved	Yes	BORAWAKE MADHURI PRAVIN	ASSISTANT PROFESSOR	05-07-2008	NA	ENGG	20918718817 Indian Bank	1436568	107184	Bank Transfer	1436568	0	1436568	0	0	0	0
15	Teaching	Regular	Approved	Yes	DUMBRE AJIT VISHWASRAO	ASSISTANT PROFESSOR	04-07-2008	NA	ENGG	20918719402 Indian Bank	1384436	59564	Bank Transfer	1384436	0	1384436	0	0	0	0
16	Teaching	Regular	Approved	Yes	KAWALE RAGHUNATH MANOHARRAO	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	20918722607 INDIAN BANK	1384436	70564	Bank Transfer	1384436	0	1384436	0	0	0	0
17	Teaching	Regular	Approved	Yes	BAMANIKAR ASHVINI AVINASH	ASSISTANT PROFESSOR	04-07-2008	NA	ENGG	20918712054 Indian Bank	1384436	90001	Bank Transfer	1384436	0	1384436	0	0	0	0
18	Teaching	Regular	Approved	Yes	KAMBLE SUSHAMA BHAGAVAN	ASSISTANT PROFESSOR	11-08-2010	NA	ENGG	50035854632 Indian Bank	1317976	81150	Bank Transfer	1317976	0	1317976	0	0	0	0
19	Teaching	Regular	Approved	Yes	KUMBHAR NITIN ANANTRAO	ASSISTANT PROFESSOR	08-10-2010	NA	ENGG	50036232064 Indian Bank	1311944	67320	Bank Transfer	1311944	0	1311944	0	0	0	0
20	Teaching	Regular	Approved	Yes	GAIKWAD ASHOK DADARAO	ASSISTANT PROFESSOR	11-08-2010	NA	ENGG	50036463910 Indian Bank	1311944	74814	Bank Transfer	1311944	0	1311944	0	0	0	0
21	Teaching	Regular	Approved	Yes	MOJE RAVINDRA KESHAV	ASSISTANT PROFESSOR	11-08-2010	NA	ENGG	20918719037 Indian Bank	1310468	78908	Bank Transfer	1310468	0	1310468	0	0	0	0
22	Teaching	Regular	Approved	Yes	SARASWAT SHALU RAJENDRA	ASSISTANT PROFESSOR	14-08-2010	NA	ENGG	50036191875 INDIAN BANK	1305644	67040	Bank Transfer	1305644	0	1305644	0	0	0	0
23	Teaching	Regular	Approved	Yes	SHIRSATH SOMNATH SHANTILAL	ASSISTANT PROFESSOR	08-10-2010	NA	ENGG	20918713910 Indian Bank	1294124	66524	Bank Transfer	1294124	0	1294124	0	0	0	0
24	Teaching	Regular	Approved	Yes	BANKAR SWATI MOHAN	ASSISTANT PROFESSOR	12-12-2011	NA	ENGG	50035898182 Indian Bank	1245484	64344	Bank Transfer	1245484	0	1245484	0	0	0	0
25	Teaching	Regular	Approved	Yes	MAHAJAN VAISHALI RAMESH	ASSISTANT PROFESSOR	07-06-2007	NA	ENGG	20918722584 Indian Bank	1204476	67971	Bank Transfer	1204476	0	1204476	0	0	0	0
26	Teaching	Regular	Approved	Yes	DESHPANDE AJIT SHARAD	ASSOCIATE PROFESSOR	14-08-2010	NA	MBA	50035828862 INDIAN BANK	1182506	16000	Bank Transfer	1182506	1182506	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	BHOSALE VIVEK DATTATRAY	DIRECTOR OF PHYSICAL EDUCATION	03-07-2017	NA	MBA,ENGG	50396331096 INDIAN BANK	1080664	51472	Cheque	1080664	540332	540332	0	0	0	0
28	Teaching	Regular	Approved	Yes	PAWAR RANJIT YUVRAJ	ASSISTANT PROFESSOR	10-07-2017	NA	ENGG	50399249121 Indian Bank	1051302	50112	Bank Transfer	1051302	0	1051302	0	0	0	0
29	Teaching	Regular	Approved	Yes	JADHAV PRAMOD SAMBHAJI	ASSISTANT PROFESSOR	01-07-2017	NA	ENGG	50394409997 INDIAN BANK	1051302	50112	Bank Transfer	1051302	0	1051302	0	0	0	0
30	Teaching	Adhoc	Not Approved	Yes	LONDHE PRASHANT BHIVAJI	ASSISTANT PROFESSOR	04-08-2023	NA	MBA	7092114238 INDIAN BANK	891896	28708	Cheque	891896	891896	0	0	0	0	0
31	Teaching	Adhoc	Not Approved	Yes	SAWALE NITIN REOJI	ASSISTANT PROFESSOR	27-10-2023	NA	ENGG	20918718454 INDIAN BANK	663696	0	Bank Transfer	663696	0	663696	0	0	0	0
32	Teaching	Adhoc	Not Approved	Yes	JAGDALE GIRISHKUMAR NAGNATH	ASSISTANT PROFESSOR	24-06-2019	NA	ENGG	50382766986 Indian Bank	587903	0	Bank Transfer	587903	0	587903	0	0	0	0
33	Teaching	Adhoc	Not Approved	Yes	PATIL REVATI TUSHAR	ASSISTANT PROFESSOR	08-08-2023	NA	ENGG	50499616723 indian bank	577097	0	Bank Transfer	577097	0	577097	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	HIRULKAR VIKAS ASHOKRAO	ASSISTANT PROFESSOR	14-10-2010	NA	MBA	50035792673 INDIAN BANK	564408	6000	Bank Transfer	564408	564408	0	0	0	0	0
35	Teaching	Adhoc	Not Approved	Yes	TUPE BHAGYASHRI SHEKHAR	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	6238021325 indian bank	554678	0	Bank Transfer	554678	0	554678	0	0	0	0
36	Teaching	Adhoc	Not Approved	Yes	PAVALE ASHWINI WAMANRAO	ASSISTANT PROFESSOR	27-12-2021	NA	ENGG	50165361999 indian bank	554678	0	Bank Transfer	554678	0	554678	0	0	0	0
37	Teaching	Adhoc	Not Approved	Yes	GAIKWAD VIRBALA DEEPAK	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	7348987217 INDIAN BANK	552785	0	Bank Transfer	552785	0	552785	0	0	0	0
38	Teaching	Adhoc	Not Approved	Yes	DESHMUKH ARCHANA PRAKASHRAO	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	7291339482 indian bank	551071	0	Bank Transfer	551071	0	551071	0	0	0	0

39	Teaching	Adhoc	Not Approved	Yes	PATIL VIJAY IRAGOUDA	ASSISTANT PROFESSOR	04-09-2023	NA	MBA	20918718715 indian bank	550952	0	Bank Transfer	550952	550952	0	0	0	0	0
40	Teaching	Adhoc	Not Approved	Yes	SHINDE PRIYANKA HANMANT	ASSISTANT PROFESSOR	20-09-2022	NA	ENGG	7302267112 INDIAN BANK	550184	0	Bank Transfer	550184	0	550184	0	0	0	0
41	Teaching	Adhoc	Not Approved	Yes	JAIN SHIKHA ANKUR	ASSISTANT PROFESSOR	03-07-2023	NA	ENGG	7393732493 indian bank	546452	0	Bank Transfer	546452	0	546452	0	0	0	0
42	Teaching	Adhoc	Not Approved	Yes	KAURAV PRIYANKA AKASH	ASSISTANT PROFESSOR	03-07-2023	NA	ENGG	7593747013 indian bank	544678	0	Bank Transfer	544678	0	544678	0	0	0	0
43	Teaching	Adhoc	Not Approved	Yes	JADHAV ANURADHA ARUN	TRAINING AND PLACEMENT OFFICER	04-04-2022	NA	MBA,ENGG	7198261057 INDIAN BANK	529366	0	Bank Transfer	529366	264683	264683	0	0	0	0
44	Teaching	Adhoc	Not Approved	Yes	DIVEKAR SHUBHANGI SAGAR	ASSISTANT PROFESSOR	17-01-2022	NA	ENGG	7175290143 INDIAN BANK	519845	0	Bank Transfer	519845	0	519845	0	0	0	0
45	Teaching	Adhoc	Not Approved	Yes	MULE DATTATRAYA LAXMAN	ASSISTANT PROFESSOR	23-09-2023	NA	ENGG	20918719173 INDIAN BANK	514785	0	Bank Transfer	514785	0	514785	0	0	0	0
46	Teaching	Adhoc	Not Approved	Yes	BHALKE ABHILASHA PANDURANG	ASSISTANT PROFESSOR	10-08-2022	NA	ENGG	7276913299 indian bank	501216	0	Bank Transfer	501216	0	501216	0	0	0	0
47	Teaching	Adhoc	Not Approved	Yes	SHINDE SARIKA MARUTI	ASSISTANT PROFESSOR	23-12-2021	NA	ENGG	7154354374 INDIAN BANK	497697	0	Bank Transfer	497697	0	497697	0	0	0	0
48	Teaching	Adhoc	Not Approved	Yes	KOLTE DIPALI ANIKET	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	50077062024 indian bank	495161	0	Bank Transfer	495161	0	495161	0	0	0	0
49	Teaching	Adhoc	Not Approved	Yes	JADHAV ANKITA ASHOK	ASSISTANT PROFESSOR	23-11-2022	NA	MBA	14023020418 indian bank	491935	0	Bank Transfer	491935	491935	0	0	0	0	0
50	Teaching	Adhoc	Not Approved	Yes	UNDRE SANDIP ASHOK	ASSISTANT PROFESSOR	20-07-2022	NA	MBA	7282434898 indian bank	491935	0	Bank Transfer	491935	491935	0	0	0	0	0
51	Teaching	Adhoc	Not Approved	Yes	SHINDE SACHIN VIDYASAGAR	ASSISTANT PROFESSOR	04-06-2023	NA	ENGG	50076791309 indian bank	490322	0	Bank Transfer	490322	0	490322	0	0	0	0
52	Teaching	Adhoc	Not Approved	Yes	GUDMITHE ANJUM ARAH MOULALI	ASSISTANT PROFESSOR	03-08-2015	NA	MBA	50022608658 INDIAN BANK	490215	0	Bank Transfer	490215	490215	0	0	0	0	0
53	Teaching	Adhoc	Not Approved	Yes	PATIL SHITAL AMITABH	ASSISTANT PROFESSOR	10-10-2022	NA	MBA	7355081599 indian bank	488602	0	Bank Transfer	488602	488602	0	0	0	0	0
54	Teaching	Adhoc	Not Approved	Yes	NARULA SWEETY AJAY	ASSISTANT PROFESSOR	08-08-2022	NA	ENGG	7298996928 indian bank	488602	0	Bank Transfer	488602	0	488602	0	0	0	0
55	Teaching	Adhoc	Not Approved	Yes	YEDSHIKAR SWAPNA SHASHIKANT	ASSISTANT PROFESSOR	17-08-2023	NA	ENGG	7598137830 INDIAN BANK	470968	0	Bank Transfer	470968	0	470968	0	0	0	0
56	Teaching	Adhoc	Not Approved	Yes	GHARATE CHETANA ASHOK	ASSISTANT PROFESSOR	12-03-2022	NA	ENGG	7204690059 indian bank	468709	0	Bank Transfer	468709	0	468709	0	0	0	0
57	Teaching	Adhoc	Not Approved	Yes	JADHAV SUPRIYA GORAKH	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	7212226916 INDIAN BANK	464955	0	Bank Transfer	464955	0	464955	0	0	0	0
58	Teaching	Adhoc	Not Approved	Yes	GADE MANISHA AMIT	ASSISTANT PROFESSOR	23-09-2023	NA	ENGG	20918719730 INDIAN BANK	460107	0	Bank Transfer	460107	0	460107	0	0	0	0
59	Teaching	Adhoc	Not Approved	Yes	PATIL VIJAYA SAMADHAN	ASSISTANT PROFESSOR	23-09-2023	NA	ENGG	20918719446 INDIAN BANK	460107	0	Bank Transfer	460107	0	460107	0	0	0	0
60	Teaching	Adhoc	Not Approved	Yes	DUMBRE SHITAL AJIT	ASSISTANT PROFESSOR	23-09-2023	NA	ENGG	20918719300 INDIAN BANK	460107	0	Bank Transfer	460107	0	460107	0	0	0	0
61	Teaching	Adhoc	Not Approved	Yes	JOJARE KANCHAN ASHISH	ASSISTANT PROFESSOR	18-04-2022	NA	ENGG	7221819927 INDIAN BANK	452741	0	Bank Transfer	452741	0	452741	0	0	0	0
62	Teaching	Adhoc	Not Approved	Yes	SHINDE NISHIGANDHA VITHAL	ASSISTANT PROFESSOR	21-08-2023	NA	ENGG	7598089454 INDIAN BANK	403710	0	Bank Transfer	403710	0	403710	0	0	0	0
63	Teaching	Adhoc	Not Approved	Yes	KALBHOR JAYASHRI ASHVIT	ASSISTANT PROFESSOR	06-02-2023	NA	ENGG	7727895916 indian bank	402500	0	Bank Transfer	402500	0	402500	0	0	0	0
64	Teaching	Adhoc	Not Approved	Yes	JADHAV BHAGYASHRI SANJAY	ASSISTANT PROFESSOR	21-08-2023	NA	MBA	7854775012 indian bank	380000	0	Bank Transfer	380000	380000	0	0	0	0	0
65	Teaching	Adhoc	Not Approved	Yes	JAGTAP SNEHAL MAHADEV	ASSISTANT PROFESSOR	07-08-2023	NA	MBA	7854805720 indian bank	380000	0	Bank Transfer	380000	380000	0	0	0	0	0
66	Teaching	Adhoc	Not Approved	Yes	MHETRE PRAJKATA DASHRATH	ASSISTANT PROFESSOR	14-08-2023	NA	MBA	20918821543 Indian bank	380000	0	Bank Transfer	380000	380000	0	0	0	0	0
67	Teaching	Adhoc	Not Approved	Yes	GUNARE SANJAY CHANDRAKANT	ASSISTANT PROFESSOR	07-03-2022	NA	ENGG	7198924731 indian bank	376129	0	Bank Transfer	376129	0	376129	0	0	0	0
68	Teaching	Adhoc	Not Approved	Yes	GADAGINAMATH SIMA SHRISHAIT	ASSISTANT PROFESSOR	11-08-2014	NA	MBA	50174021882 INDIAN BANK	360000	0	Cheque	360000	360000	0	0	0	0	0
69	Teaching	Adhoc	Not Approved	Yes	CHOUGULE SUPRIYA KULDEEP	ASSISTANT PROFESSOR	14-02-2023	NA	ENGG	7727902492 indian bank	360000	0	Bank Transfer	360000	0	360000	0	0	0	0
70	Teaching	Regular	Not Approved	Yes	BAGWAN ASHPAK A.LATIF	ASSISTANT PROFESSOR	11-10-2001	NA	ENGG	20918721705 Indian Bank	322208	4000	Bank Transfer	322208	0	322208	0	0	0	0
71	Administration	Regular	Approved	Yes	DUMBRE KETAN BHIMSEN	LIBRARIAN	04-04-2016	NA	MBA,ENGG	50331462649 Indian Bank	1111752	52864	Bank Transfer	1111752	555876	555876	0	0	0	0
72	Administration	Regular	Not Approved	Yes	GALANDE RAVINDRA KRUSHNA	LAB TECHNICIAN	03-01-2000	NA	ENGG	20918721411 INDIAN BANK	930436	29580	Bank Transfer	930436	0	930436	0	0	0	0
73	Administration	Regular	Not Approved	Yes	GHORPADE SANTOSH DHANSING	LAB TECHNICIAN	03-11-2002	NA	ENGG	20918721841 INDIAN BANK	930436	29580	Bank Transfer	930436	0	930436	0	0	0	0
74	Administration	Regular	Not Approved	Yes	RAJALE SANGITA KAKASAHEB	LAB TECHNICIAN	01-07-2002	NA	ENGG	20918721885 INDIAN BANK	930436	29580	Bank Transfer	930436	0	930436	0	0	0	0
75	Administration	Regular	Not Approved	Yes	CHAVAN DASHRATH PRALHAD	LAB TECHNICIAN	25-09-2000	NA	ENGG	50014469179 INDIAN BANK	930436	29580	Cheque	930436	0	930436	0	0	0	0
76	Administration	Regular	Not Approved	Yes	DAUNDKAR VIJAYKUMAR AMBARNATH	LAB ASSISTANT	01-02-2006	NA	ENGG	50164234939 INDIAN BANK	854248	26268	Bank Transfer	854248	0	854248	0	0	0	0
77	Administration	Regular	Not Approved	Yes	TAKAWALE SANTOSH SHIVAJIRAO	STOREKEEPER	16-02-2000	NA	ENGG	7639690667 Indian Bank	802740	25200	Bank Transfer	802740	0	802740	0	0	0	0
78	Administration	Regular	Not Approved	Yes	VAIDYA MADAN CHINTAMAN	SENIOR CLERK	01-04-2004	NA	MBA,ENGG	20918722095 INDIAN BANK	757312	23644	Bank Transfer	757312	378656	378656	0	0	0	0
79	Administration	Regular	Not Approved	Yes	BURDE BALASAHEB RAJARAM	LAB TECHNICIAN	03-01-2000	NA	ENGG	20918721364 indian bank	712284	22100	Bank Transfer	712284	0	712284	0	0	0	0
80	Administration	Regular	Not Approved	Yes	DHIDE HEMANT ASHOK	LAB ASSISTANT	03-01-2000	NA	MBA	20918721353 INDIAN BANK	712284	22100	Bank Transfer	712284	712284	0	0	0	0	0

81	Administration	Regular	Not Approved	Yes	TILEKAR SANDIP MANOHAR	LAB ASSISTANT	03-01-2000	NA	MBA	20918721295 INDIAN BANK	712284	22100	Bank Transfer	712284	712284	0	0	0	0	0		
82	Administration	Regular	Not Approved	Yes	RAUT RAJENDRA KISAN	TINMAKER	03-01-2000	NA	ENGG	20918721422 INDIAN BANK	712284	22100	Bank Transfer	712284	0	712284	0	0	0	0		
83	Administration	Regular	Not Approved	Yes	PAWAR SANTOSH SHANKAR	LAB ASSISTANT	15-06-1999	NA	ENGG	209918721057 INDIAN BANK	708626	22100	Bank Transfer	708626	0	708626	0	0	0	0		
84	Administration	Regular	Not Approved	Yes	BHIVADE GIRISH RAMKRISHNA	FITTER	24-03-2003	NA	ENGG	20918722040 INDIAN BANK	691652	21388	Bank Transfer	691652	0	691652	0	0	0	0		
85	Administration	Regular	Not Approved	Yes	BHATIA PRAVIN SHAMSUNDAR	LAB ASSISTANT	03-01-2000	NA	ENGG	20918721342 INDIAN BANK	673284	22100	Bank Transfer	673284	0	673284	0	0	0	0		
86	Administration	Regular	Not Approved	Yes	SUTAR MANOJ MAHADEV	LAB ASSISTANT	24-12-1998	NA	ENGG	20918709595 INDIAN BANK	656276	20176	Cheque	656276	0	656276	0	0	0	0		
87	Administration	Regular	Not Approved	Yes	MARNE GANESH DINKAR	LAB ASSISTANT	03-01-2000	NA	ENGG	20918709517 INDIAN BANK	638724	19576	Bank Transfer	638724	0	638724	0	0	0	0		
88	Administration	Regular	Approved	Yes	DESHMUKH HARISHCHANDRA TUKARAM	JUNIOR CLERK	02-02-1998	NA	MBA,ENGG	20918718737 INDIAN BANK	623176	19044	Bank Transfer	623176	311588	311588	0	0	0	0		
89	Administration	Regular	Not Approved	Yes	SALUNKHE SUHAS RAMCHANDRA	LAB ASSISTANT	03-01-2000	NA	ENGG	20918721386 INDIAN BANK	622372	19012	Bank Transfer	622372	0	622372	0	0	0	0		
90	Administration	Regular	Not Approved	Yes	DUMBARE DHANRAJ GOVINDRAO	LAB ASSISTANT	03-01-2000	NA	ENGG	20918721397 INDIAN BANK	618772	19012	Bank Transfer	618772	0	618772	0	0	0	0		
91	Administration	Regular	Not Approved	Yes	PAWAR SUNIL RAGHUNATH	LAB TECHNICIAN	01-08-2008	NA	ENGG	20918713433 INDIAN BANK	606832	18484	Bank Transfer	606832	0	606832	0	0	0	0		
92	Administration	Regular	Not Approved	Yes	JADHAV SUREKHA UTTAM	JUNIOR CLERK	12-12-2000	NA	MBA,ENGG	20918721647 INDIAN BANK	594727	18140	Cheque	594727	297363	297364	0	0	0	0		
93	Administration	Regular	Not Approved	Yes	KALE MINAKSHI SURESH	JUNIOR CLERK	09-12-2004	NA	MBA,ENGG	20918722175 INDIAN BANK	566228	17088	Bank Transfer	566228	283114	283114	0	0	0	0		
94	Administration	Regular	Not Approved	Yes	GUND PATIL AJIT BALASAHEB	LAB ATTENDENT	01-03-2003	NA	ENGG	20918721830 INDIAN BANK	566024	17056	Bank Transfer	566024	0	566024	0	0	0	0		
95	Administration	Regular	Approved	Yes	GALANDE SOMNATH RAMDAS	JUNIOR CLERK	03-01-2000	NA	MBA,ENGG	20918721319 INDIAN BANK	557912	18140	Bank Transfer	557912	278956	278956	0	0	0	0		
96	Administration	Regular	Not Approved	Yes	BHOSALE HEENA SACHIN	JUNIOR CLERK	18-09-2006	NA	ENGG	20918722175 Indian Bank	537148	0	Bank Transfer	537148	0	537148	0	0	0	0		
97	Administration	Regular	Not Approved	Yes	WAGHALE DATTATRAY SOMNATH	PEON	02-02-1998	NA	ENGG	50014210444 INDIAN BANK	519524	0	Bank Transfer	519524	0	519524	0	0	0	0		
98	Administration	Regular	Not Approved	Yes	BORATE SANTOSH BABAN	LAB TECHNICIAN	12-12-1998	NA	ENGG	20918720905 INDIAN BANK	489047	14907	Bank Transfer	489047	0	489047	0	0	0	0		
99	Administration	Regular	Not Approved	Yes	KHANDVE CHANDRAKANT GULAB	PEON	03-01-2000	NA	ENGG	20918721444 INDIAN BANK	475308	0	Bank Transfer	475308	0	475308	0	0	0	0		
100	Administration	Regular	Not Approved	Yes	NANDE TANAJI RAMCHANDRA	PEON	12-12-1998	NA	ENGG	20918722222 INDIAN BANK	475308	0	Bank Transfer	475308	0	475308	0	0	0	0		
101	Administration	Regular	Not Approved	Yes	SUTAR ANIL BALKRISHNA	PEON	12-12-1998	NA	ENGG	20918722211 Indian Bank	475308	0	Bank Transfer	475308	0	475308	0	0	0	0		
102	Administration	Regular	Not Approved	Yes	KINHALE DNYANESHWAR LAXMAN	PEON	01-05-2001	NA	ENGG	20918721772 Indian Bank	469655	0	Bank Transfer	469655	0	469655	0	0	0	0		
103	Administration	Regular	Not Approved	Yes	DHAWALE VIKAS NAMDEV	JUNIOR CLERK	02-09-2008	NA	MBA,ENGG	20918714346 INDIAN BANK	448036	13032	Bank Transfer	448036	224018	224018	0	0	0	0		
104	Administration	Regular	Not Approved	Yes	THORAT SANTOSH DNYANDEO	PEON	08-12-2005	NA	ENGG	20918722335 INDIAN BANK	440328	0	Bank Transfer	440328	0	440328	0	0	0	0		
105	Administration	Regular	Not Approved	Yes	VAIDYA SUNITA HARISHCHANDRA	SWEEPER	20-09-2006	NA	ENGG	20918659227 INDIAN BANK	429480	0	Bank Transfer	429480	0	429480	0	0	0	0		
106	Administration	Regular	Not Approved	Yes	JADHAV ANITA POPAT	SWEEPER	04-12-2006	NA	ENGG	20918722197 INDIAN BANK	429480	0	Bank Transfer	429480	0	429480	0	0	0	0		
107	Administration	Regular	Not Approved	Yes	SHINDE HARSHAL KACHAR	PEON	05-11-2009	NA	ENGG	50022856395 INDIAN BANK	412724	0	Bank Transfer	412724	0	412724	0	0	0	0		
108	Administration	Regular	Not Approved	Yes	MHETRE GANESH SHIVAJIRAO	PEON	12-12-1998	NA	ENGG	20918720961 INDIAN BANK	392688	0	Bank Transfer	392688	0	392688	0	0	0	0		
109	Administration	Regular	Not Approved	Yes	KHALADKAR DIPAK BHIKORA	PEON	06-10-2010	NA	ENGG	50039768589 INDIAN BANK	359224	0	Bank Transfer	359224	0	359224	0	0	0	0		
110	Administration	Regular	Not Approved	Yes	SHINDE NANA BALU	LAB ATTENDENT	21-02-2008	NA	ENGG	20918710602 INDIAN BANK	351192	0	Bank Transfer	351192	0	351192	0	0	0	0		
111	Administration	Regular	Not Approved	Yes	MARNE BANDU ANNASAHEB	LAB ASSISTANT	01-09-2008	NA	ENGG	20918714006 INDIAN BANK	347940	0	Bank Transfer	347940	0	347940	0	0	0	0		
112	Administration	Regular	Not Approved	Yes	MOTE SAGAR RAMDAS	LAB ASSISTANT	30-11-2017	NA	ENGG	7822865799 INDIAN BANK	270828	0	Bank Transfer	270828	0	270828	0	0	0	0		
113	Administration	Regular	Not Approved	Yes	RAUT SOMNATH DATTATRAYA	PEON	02-02-1996	NA	ENGG	20918718512 INDIAN BANK	248839	0	Bank Transfer	248839	0	248839	0	0	0	0		
114	Administration	Temporary	Not Approved	Yes	KARALE NANDA SADHU	SWEEPER	04-09-2018	NA	ENGG	50465067656 INDIAN BANK	180000	0	Bank Transfer	180000	0	180000	0	0	0	0		
115	Administration	Temporary	Not Approved	Yes	NIMBALKAR PRASHANT ANANDRAO	SWEEPER	01-12-2010	NA	ENGG	7628875017 INDIAN BANK	180000	0	Bank Transfer	180000	0	180000	0	0	0	0		
116	Administration	Temporary	Not Approved	Yes	TARANGE KOYNA RAHUL	SWEEPER	04-09-2018	NA	ENGG	50465067656 INDIAN BANK	180000	0	Bank Transfer	180000	0	180000	0	0	0	0		
117	Administration	Temporary	Not Approved	Yes	DHORMARE SUVARNA BABASAHEB	SWEEPER	07-12-2021	NA	ENGG	7694280735 INDIAN BANK	180000	0	Bank Transfer	180000	0	180000	0	0	0	0		
118	Administration	Regular	Not Approved	Yes	INDALKAR RAHUL SHIVAJI	PEON	11-10-2010	NA	ENGG	50039761651 INDIAN BANK	159042	0	Bank Transfer	159042	0	159042	0	0	0	0		
Total Teaching Faculty											70	Total Non Teaching Faculty										48

Total Approved Faculty	32	Total Non Approved Faculty (Including Proposal Sent for Approval)	86
		Total Annual Salary - Teaching	62924326 (70%)
		Total Annual Salary - Administration	26672636 (30%)
		Total Annual Salary	89596962
		Total Basic Pay	35808934
		Total Grade Pay	3377133
		Total HRA Pay	3010085
		Total DA Pay	42997205
		Total TA Pay	1078464
		Total Leave Encash	0
		Total Other Allowances	0
		Total Institute PT/PF Pay	9975219
		Total PT/PF/other statutory deduction Pay	514066

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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

Name of the College /Institute	EN6206 - Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307
Address	Hadapsar-Manjari Road,,Manjari Bk.,Tal. Haveli, Dist. Pune.PIN-412307.

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					
			MBA	ENGG	Non FRA	Hostel	Hospital	Trust
1	UNIVERSITY PRORATA FEES	6,64,150	86,340	5,77,810	0	0	0	0
2	TUITION FEES	12,85,95,823	1,67,17,457	11,18,78,366	0	0	0	0
3	EXAM BUILDING USE CHARGES	17,820	2,317	15,503	0	0	0	0
4	GRANT BCUD	2,77,600	36,088	2,41,512	0	0	0	0
5	BANK INTEREST	4,66,147	60,599	4,05,548	0	0	0	0
6	LIB GRANT	50,000	6,500	43,500	0	0	0	0
7	SPONSORSHIP RECEIPTS	25,000	3,250	21,750	0	0	0	0
8	STUDENT INSURANCE FEES	3,02,322	39,302	2,63,020	0	0	0	0
9	OTHER RECEIPTS	5,855	761	5,094	0	0	0	0
Total Income		13,04,04,717	1,69,52,614	11,34,52,103	0	0	0	0

Income Conversion Details								
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MBA	ENGG	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	98676	Total 12,828	Total 85,848	0	0	0	0
2	Bank Interest Income	466146	Total 60,599	Total 4,05,547	0	0	0	0
3	Insurance - Students Income	302322	Total 39,302	Total 2,63,020	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fee	664150	Total 86,340	Total 5,77,810	0	0	0	0
5	Grant - Sports	277600	Total 36,088	Total 2,41,512	0	0	0	0
6	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	128595823	Total 1,67,17,457	Total 11,18,78,366	0	0	0	0
Total Income		13,04,04,717	1,69,52,614	11,34,52,103	0	0	0	0

Expenses Details								
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MBA	ENGG	Non FRA	Hostel	Hospital	Trust
1	ADVERTISEMENT	17,600	2,288	15,312	0	0	0	0
2	PRO RATA NIDHI EXPENSE SPPU	3,98,482	51,803	3,46,679	0	0	0	0
3	REPAIRS AND MAINTENANCE - FURNITURE	8,997	1,170	7,827	0	0	0	0
4	CONSUMABLES - COMPUTER	1,97,442	25,667	1,71,775	0	0	0	0
5	GRATUITY	45,09,069	5,86,179	39,22,890	0	0	0	0
6	ADMIN CHARGES - PF	3,23,233	42,020	2,81,213	0	0	0	0
7	CONSUMABLES - TELEPHONE	1,989	259	1,730	0	0	0	0
8	DEPRECIATION AND AMORTIZATION	45,90,319	5,96,741	39,93,578	0	0	0	0
9	STAFF WELFARE EXPENSES	32,582	4,236	28,346	0	0	0	0
10	PRINTING AND STATIONERY	7,58,959	98,665	6,60,294	0	0	0	0
11	REPAIRS AND MAINTENANCE - ELECTRICALS	14,968	1,946	13,022	0	0	0	0
12	DTE PROCESSING FEE	1,20,000	15,600	1,04,400	0	0	0	0
13	AFFILIATION FEES SPPU	6,06,562	78,853	5,27,709	0	0	0	0
14	SURPLUS	81,02,667	10,53,347	70,49,320	0	0	0	0
15	CLEANING AND SANITATION	4,35,750	56,648	3,79,102	0	0	0	0
16	GATHERING EXPENSES	3,82,823	49,767	3,33,056	0	0	0	0
17	BUILDING INSURANCE	91,087	11,841	79,246	0	0	0	0
18	SALARY - NON TEACHING STAFF	2,66,72,636	34,67,443	2,32,05,193	0	0	0	0
19	COMMITTEE EXPENSE LOCAL MGT	4,000	520	3,480	0	0	0	0
20	TEA AND REFRESHMENTS	2,96,077	38,490	2,57,587	0	0	0	0
21	AMRATYA SHISKHA YOJNA INSURANCE POLICY	2,77,352	36,056	2,41,296	0	0	0	0
22	AUDIT FEES	24,540	3,190	21,350	0	0	0	0
23	ARA FEES	1,61,589	21,007	1,40,582	0	0	0	0
24	ADMISSION CAMPAIGN EXPENSES	3,47,920	45,230	3,02,690	0	0	0	0
25	GARDEN EXPENSES	4,83,850	62,900	4,20,950	0	0	0	0
26	UNIFORM EXPENSE	5,750	748	5,002	0	0	0	0
27	BANK CHARGES	6,871	893	5,978	0	0	0	0
28	BUILDING RENT	1,00,00,000	13,00,000	87,00,000	0	0	0	0
29	CULTURAL ACTIVITIES	87,500	11,375	76,125	0	0	0	0
30	DIESEL EXPENSE FOR GENERATOR	40,000	5,200	34,800	0	0	0	0
31	DTE PROCESSING FEE	1,20,000	15,600	1,04,400	0	0	0	0
32	ELECTRICITY	10,30,840	1,34,010	8,96,830	0	0	0	0
33	ELIGIBILITY UNIVERSITY	9,256	1,203	8,053	0	0	0	0
34	FUNCTIONS AND FESTIVAL EXPENSE	43,843	5,700	38,143	0	0	0	0
35	GRANT BCUD	36,600	4,758	31,842	0	0	0	0
36	HONORARIUM CHARGES	4,000	520	3,480	0	0	0	0
37	ID CARD EXPENSES	25,775	3,351	22,424	0	0	0	0
38	INTERNET CHARGES	2,42,123	31,476	2,10,647	0	0	0	0
39	LEGAL EXPENSE	7,720	1,004	6,716	0	0	0	0
40	LIBRARY MEMBERSHIP RENEWAL FEE	1,000	130	870	0	0	0	0
41	MISC EXPENSE	3,063	398	2,665	0	0	0	0

42	NEWSPAPER EXPENSE	16,601	2,158	14,443	0	0	0	0
43	NSS EXPENSE	33,000	4,290	28,710	0	0	0	0
44	OTHER LIBRARY EXPENSE	75,133	9,767	65,366	0	0	0	0
45	PROCESSING FEES AICTE	9,93,000	1,29,090	8,63,910	0	0	0	0
46	PROFESSIONAL CHARGES	42,480	5,522	36,958	0	0	0	0
47	PROFESSIONAL FEES	14,160	1,841	12,319	0	0	0	0
48	UNI PROCESSING FEES	3,000	390	2,610	0	0	0	0
49	SEMINAR AND WORKSHOP	30,791	4,003	26,788	0	0	0	0
50	SECURITY EXPENSES	8,30,359	1,07,947	7,22,412	0	0	0	0
51	SPORTS EXPENSE	1,34,049	17,426	1,16,623	0	0	0	0
52	STUDENT ACTIVITY	87,925	11,430	76,495	0	0	0	0
53	STUDENT UNIFORM EXPENSE	1,04,700	13,611	91,089	0	0	0	0
54	JOURNALS AND PERIODICALS	80,225	10,429	69,796	0	0	0	0
55	POSTAGE	915	119	796	0	0	0	0
56	TRAINING AND PLACEMENT EXPENSE	57,724	7,504	50,220	0	0	0	0
57	TRANSPORTATION CHARGES	36,750	4,778	31,972	0	0	0	0
58	TRAVELLING AND CONVEYANCE	53,079	6,900	46,179	0	0	0	0
59	WORKSHOP SEMINAR EXPENSE	45,174	5,873	39,301	0	0	0	0
60	REPAIRS AND MAINTENANCE - EQUIPMENTS	1,87,426	24,365	1,63,061	0	0	0	0
61	REPAIRS AND MAINTENANCE - BUILDING	32,30,738	4,19,996	28,10,742	0	0	0	0
62	REPAIRS AND MAINTENANCE - GENERAL	22,950	2,983	19,967	0	0	0	0
63	REPAIRS AND MAINTENANCE - MACHINERY	93,589	12,167	81,422	0	0	0	0
64	CONSUMABLES - ELECTRONICS	84,576	10,995	73,581	0	0	0	0
65	CONSUMABLES - ELECTRICALS	5,432	706	4,726	0	0	0	0
66	SALARY - TEACHING STAFF	6,29,24,326	81,80,162	5,47,44,164	0	0	0	0
67	CONSUMABLES - IT	1,00,685	13,089	87,596	0	0	0	0
68	CONSUMABLES - MECHANICAL	1,74,376	22,669	1,51,707	0	0	0	0
69	CONSUMABLE - MOTOR WINDING	5,685	739	4,946	0	0	0	0
70	CONSUMABLES - OFFICE	5,691	740	4,951	0	0	0	0
71	CONSUMABLE - OTHER LAB	3,254	423	2,831	0	0	0	0
72	VISITING FACULTIES FEES	4,02,090	52,272	3,49,818	0	0	0	0
Total Expenses		13,04,04,717	1,69,52,616	11,34,52,101	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MBA	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	62924326	Total 81,80,162 Paid 81,80,162 Provision for Unpaid 0 Claimed 81,80,162	Total 5,47,44,164 Paid 5,47,44,164 Provision for Unpaid 0 Claimed 5,47,44,164	0	0	0	0
Salary - Teaching Staff	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) <u>Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</u>	4509069	Total 5,86,179 Paid 5,86,179 Provision for Unpaid 0 Claimed 5,86,179	Total 39,22,890 Paid 39,22,890 Provision for Unpaid 0 Claimed 39,22,890	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)	26672636	Total 34,67,443 Paid 34,67,443 Provision for Unpaid 0 Claimed 34,67,443	Total 2,32,05,193 Paid 2,32,05,193 Provision for Unpaid 0 Claimed 2,32,05,193	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	402090	Total 52,272 Claimed 52,272	Total 3,49,818 Claimed 3,49,818	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1233000	Total 1,60,290 Claimed 1,60,290	Total 10,72,710 Claimed 10,72,710	0	0	0	0
Affiliation	University Affiliation Fee	606562	Total 78,853 Claimed 78,853	Total 5,27,709 Claimed 5,27,709	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</u>	9256	Total 1,203 Claimed 1,203	Total 8,053 Claimed 8,053	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.) <u>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).</u>	675834	Total 87,858 Claimed 87,858	Total 5,87,976 Claimed 5,87,976	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	91087	Total 11,841 Claimed 11,841	Total 79,246 Claimed 79,246	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	3230738	Total 4,19,996 Claimed 4,19,996	Total 28,10,742 Claimed 28,10,742	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	327930	Total 42,631 Claimed 42,631	Total 2,85,299 Claimed 2,85,299	0	0	0	0
Transport Charges	Transport Vehicles bus for others	89829	Total 11,678 Claimed 11,678	Total 78,151 Claimed 78,151	0	0	0	0
Audit Fees	Audit Fee - College	24540	Total 3,190 Claimed 3,190	Total 21,350 Claimed 21,350	0	0	0	0

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	161589	Total 21,007 Claimed 21,007	Total 1,40,582 Claimed 1,40,582	0	0	0	0
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	347920	Total 45,230 Claimed 45,230	Total 3,02,690 Claimed 3,02,690	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	17600	Total 2,288 Claimed 2,288	Total 15,312 Claimed 15,312	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	602091	Total 78,272 Claimed 78,272	Total 5,23,819 Claimed 5,23,819	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	134049	Total 17,426 Claimed 17,426	Total 1,16,623 Claimed 1,16,623	0	0	0	0
Expenses related to Students	4. Training & placement expenses	57724	Total 7,507 Claimed 7,507	Total 50,217 Claimed 50,217	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1030002	Total 1,33,900 Claimed 1,33,900	Total 8,96,102 Claimed 8,96,102	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	6871	Total 893 Claimed 893	Total 5,978 Claimed 5,978	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	30791	Total 4,003 Claimed 4,003	Total 26,788 Claimed 26,788	0	0	0	0
Professional Charges	Consultancy Fees - Legal	7720	Total 1,004 Claimed 1,004	Total 6,716 Claimed 6,716	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	56640	Total 7,363 Claimed 7,363	Total 49,277 Claimed 49,277	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/ Trustee	4000	Total 520 Claimed 520	Total 3,480 Claimed 3,480	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	242123	Total 31,476 Claimed 31,476	Total 2,10,647 Claimed 2,10,647	0	0	0	0
Printing and Stationery	Other stationary	758959	Total 98,665 Claimed 98,665	Total 6,60,294 Claimed 6,60,294	0	0	0	0
Establishment Expenses	Electricity	1030840	Total 1,34,009 Claimed 1,34,009	Total 8,96,831 Claimed 8,96,831	0	0	0	0
Establishment Expenses	Gardening Material	483850	Total 62,900 Claimed 62,900	Total 4,20,950 Claimed 4,20,950	0	0	0	0
Contractual Services	Sweeping and cleaning services	435750	Total 56,648 Claimed 56,648	Total 3,79,102 Claimed 3,79,102	0	0	0	0
Contractual Services	Security services	830359	Total 1,07,947 Claimed 1,07,947	Total 7,22,412 Claimed 7,22,412	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	579130	Total 75,287 Claimed 75,287	Total 5,03,843 Claimed 5,03,843	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4590319	Total 5,96,741 Claimed 0	Total 39,93,578 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	96826	Total 12,587 Claimed 12,587	Total 84,239 Claimed 84,239	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	8102667	Total 10,53,347 Claimed 0	Total 70,49,320 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	10000000	Total 13,00,000 Claimed 0	Total 87,00,000 Claimed 0	0	0	0	0
Total Expenses		13,04,04,717	1,69,52,616	11,34,52,101	0	0	0	0
Total Claimed Expenses			1,40,02,528	9,37,09,203				

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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

Balance Sheet for the Financial Year 2023-24			
Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	4859675	5339416
3.2	Library Deposits	205975	205975
3.3	Laboratory Deposits	604212	604212
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	0
Total		56,69,862	61,49,603

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: Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307 Code: EN6206 Stream: ENGG Year: 2025-26 Location: Hadapsar-Manjari Road,,Manjari Bk.,Tal. Haveli, Dist. Pune.PIN-412307.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	79857	10143	90000
	Fee for Academic Year 2023-24	Approved	79857	10143	90000
	Fee for Academic Year 2022-23	Approved	72758	9242	82000
	Fee for Academic Year 2021-22	No Upward Revision	80213	9787	90000
	Fee for Academic Year 2020-21	Approved	80213	9787	90000
	Fee for Academic Year 2019-20	Approved	75758	9242	85000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 111650			
	C) Year of recognition by respective council/Government :	2000			
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.	81872247	68227
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	349818	292
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)	82222065	68518
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	11487138	9573
4.2.1	a) Less income	1168190	973
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	92541013	77118
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 (1850820) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	92541013	77118
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	9254101	7712
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4247632	3540
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	7800000	6500
		0	
4.4	Depreciation on other assets at approved rates -	3993577	3328
4.5	Total of (4.2.2.2 to 4.4)	117836323	98197
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)	1200	
	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)=(796+65+80+0+79+0) (Excluding TFWS, J&K, and Repeaters)	1020	
	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	1200	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	98197	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	98197	
4.10	Development fee (10% of 4.9.1)	9820	
4.10.1	Total fee (4.9.1 + 4.10)	108017	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2455) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2455 Ph.D Holder - 15.52% - Add = 196 Research Publications in international journals & Patents - 3.74 per faculty per year - Add = 491 Placement of students - 80% - Add = 491	3633	
4.10.3	Total Development Fee (4.10 + 4.10.2-(13453)) or Limited 15% of Tuition Fee(4.9.1- (14730)) whichever is less.	13453	
4.10.4	Total Fee (4.9.1 + 4.10.3)	111650	

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	85848
2	Insurance - Students Income	263020
3	Grant - Exam Remuneration / University pro-rata fee	577810
4	Grant - Sports	241512
Total		1168190
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:-		
1)		
2)		

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 MBA STREAM

1	Name of the College/Institute: Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307 Code: EN6206 Stream: MBA Year: 2025-26 Location: Hadapsar-Manjari Road,,Manjari Bk.,Tal. Haveli, Dist. Pune.PIN-412307.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	No Upward Revision	70984	9016	80000
	Fee for Academic Year 2023-24	Approved	70984	9016	80000
	Fee for Academic Year 2022-23	Approved	58563	7437	66000
	Fee for Academic Year 2021-22	No Upward Revision	87344	10656	98000
	Fee for Academic Year 2020-21	Approved	87344	10656	98000
	Fee for Academic Year 2019-20	Approved	66845	8155	75000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 90722			
	C) Year of recognition by respective council/Government :	2005			
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.	12233784	50974
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	52272	218
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)	12286056	51192
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	1716472	7152
4.2.1	a) Less income	174558	727
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	13827970	57617
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 (276559) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	13827970	57617
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	1382797	5762
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	207420	864
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1440000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	596742	2486
4.5	Total of (4.2.2.2 to 4.4)	17454929	72729
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)	240	
	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)=(106+0+0+0+6+0) (Excluding TFWS, J&K, and Repeaters)	112	
	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	240	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	72729	
4.9.1	Total Tuition Fee (4.9 + 7273 Vacancy Allowance) (10% increase due to less admissions if any)	80002	
4.10	Development fee (10% of 4.9.1)	8000	
4.10.1	Total fee (4.9.1 + 4.10)	88002	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2000) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2000 Ph.D Holder - 16.67% - Add = 160 Research Publications in international journals & Patents - 0.40 per faculty per year - Add = 160 Placement of students - 79% - Add = 400	2720	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10720)) or Limited 15% of Tuition Fee(4.9.1- (12000)) whichever is less.	10720	
4.10.4	Total Fee (4.9.1 + 4.10.3)	90722	

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	12828
2	Insurance - Students Income	39302
3	Grant - Exam Remuneration / University pro-rata fee	86340
4	Grant - Sports	36088
Total		174558
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:-		
1)		
2)		

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

Fees Payment Receipt

Institute Name	Pune District Education Association's College of Engineering ,Manjari (Bk.) Pune -412307
Institute Code	EN6206
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	66990
Sub Type:-	MBA - Master of Business Administration/Master of Management Studies
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	81990/-
Fees Paid	81990.0
Receipt No.	677
Transaction No.	1733026177
IPG Transaction No.	E2412010BP8RDH
Transaction Date	01-12-2024
Status	success