

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

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

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

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

<b>Name of the College /Institute</b>	EN1107, MB1107, MCA1107, ME1107 - P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering & Management, Amravati
<b>Address</b>	KATHORA ROAD, AMRAVATI

**Online fee approval proposal for academic year 2024-25****INDEX**

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

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



<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift																	
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept (C)	Aditions 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	MBA	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	9317873	0	0	0	9317873	2329468	6988405	1968114	129055	129055	103244	0	0	0	0
2	Books	25	435342	321894	0	0	757236	189309	567927	159943	10488	10488	8390	0	0	0	0
3	FURNITURE	15	7599391	0	0	0	7599391	1139909	6459482	963075	63155	63155	50524	0	0	0	0
4	MACHINERY	15	3124756	1689050	0	0	4813806	722071	4091735	610060	40004	40004	32003	0	0	0	0
Total			20477362	2010944	0	0	22488306	4380757	18107549	3701192	242702	242702	194161	0	0	0	0
<b>Important Note :</b> 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 (1) of the Act with Code No.						

FORM-A										
Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)										
Name of the Trust/Society		P. R. Pote Patil education & Welfare Trust, amravati								
Address (With Pin Code)		camp road, amravati								
District - Taluka		Amravati-Amravati								
Telephone No. with STD Code		07212664973								
Fax No. with STD Code		0721255782								
E-mail ID		prpewt2007@gmail.com								
Website		prpotepatilengg.ac.in								
Registration No. and date of Trust		e-511--2007-12-06								
Year of Establishment of the trust		2007								
PAN No - TAN No		aaBtp5446n--NGPP03221B								
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Attached the copy of change report accepted by the Charity Commissioner - <b>Yes</b>										
Trustee Details										
Sr.No.	Name of Trustees		Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute					
1	PRAWINKUMAR RAMCHANDRAJI POTE		PRESIDENT/CHAIRMAN	BUISNESS	YES					
2	SHREYASHDADA P. POTE		VICE PRESIDENT	BUISNESS	YES					
3	ANURADHATAI P. POTE		SECRETARY	SOCIAL WORKER	YES					
Names of all the educational institution established/ funded/ operated by the Trust/ Society										
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)			Address	Code No.	Establish Year	Courses Run			
1	P. R. PATIL COLLEGE OF ARCHITECHTURE			KATHORA ROAD AMRVATI	1289	2010	B ARCH			
Name of the Courses										
Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	
1	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	180	180	180	120	0	0	
2	ENGG	CIVIL ENGINEERING	4	60	60	120	60	0	0	
3	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0	
4	ENGG	ELECTRONICS AND TELECOMMUNICAITON ENGG	4	60	60	60	60	0	0	
5	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	60	0	0	0	0	
6	ENGG	MECHANICAL ENGINEERING	4	60	60	60	120	0	0	
7	MBA	M. B. A.	2	60	60	0	0	0	0	
8	MCA	MASTER IN COMPUTER APPLICATION	2	60	60	0	0	0	0	
9	ME	ELECTRICAL POWER SYSTEM	2	12	12	0	0	0	0	
10	ME	THERMAL ENGINEERING	2	12	12	0	0	0	0	
11	ME	COMPUTER SCIENCE AND ENGINEERING	2	12	12	0	0	0	0	
12	ME	ELECTRONICS AND TELECOMMUNICAITON ENGG	2	12	12	0	0	0	0	

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	<b>Details of Land</b>				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	30351	30351	368	0
	<b>Total</b>	<b>30351</b>	<b>30351</b>	<b>368</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Y	
Status of the Building:					
	<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>	
a)	Built up Area (in Sq. Mtr.)	0	0	0	
	Annual Rent (Amt. in Rs.)	0	0	0	
	<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>	
b)	Built up Area (in Sq. Mtr.)	17651	0	17651	
	Cost(Amt. in Rs.)	102039823	0	102039823	
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
	<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>	
a)	Built up Area (in Sq. Mtr.)	0	0	0	
	<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>	
b)	Built up Area (in Sq. Mtr.)	17651	0	17651	
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year -	
Date					
Place					
<b>Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.</b>					

**FORM B Proforma for information of Institutes**

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	180	0	196	180	0	180	180	0	165	120	0	127	0	0	0	0	0	0
2	ENGG	CIVIL ENGINEERING	4	60	0	63	60	0	60	120	0	74	60	0	45	0	0	0	0	0	0
3	ENGG	ELECTRICAL ENGINEERING	4	60	0	66	60	0	60	60	0	65	60	0	71	0	0	0	0	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	65	60	0	60	60	0	65	60	0	49	0	0	0	0	0	0
5	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	0	65	60	0	60	0	0	0	0	0	0	0	0	0	0	0	0
6	ENGG	MECHANICAL ENGINEERING	4	60	0	61	60	0	46	60	0	49	120	0	67	0	0	0	0	0	0
7	MBA	M. B. A.	2	60	0	66	60	0	60	0	0	0	0	0	0	0	0	0	0	0	0
8	MCA	MASTER IN COMPUTER APPLICATION	2	60	0	66	60	0	60	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	ELECTRICAL POWER SYSTEM	2	12	0	2	12	0	3	0	0	0	0	0	0	0	0	0	0	0	0
10	ME	THERMAL ENGINEERING	2	12	0	1	12	0	1	0	0	0	0	0	0	0	0	0	0	0	0
11	ME	COMPUTER SCIENCE AND ENGINEERING	2	12	0	5	12	0	3	0	0	0	0	0	0	0	0	0	0	0	0
12	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	12	0	0	12	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total				648	0	656	648	0	594	480	0	418	420	0	359	0	0	0	0	0	0

Institute Information						
Address	KATHORA ROAD, AMRAVATI					
Village	KATHORA BK					
District - Taluka	Amravati-Amravati					
PIN Code	444604					
Year of Establishment	2009					
Telephone No. (With STD code)	0721-2970110					
Mobile Number & WhatsApp number	9421741405 WhatsApp number-9823962311					
E-Mail ID & Alternate E-Mail ID	prpotepatilcollege@gmail.com, prpewt2007@gmail.com					
Web Site	www.prpotepatilengg.ac.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above(E.g. Grampanchayat)					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A++ grade.Date of Declaration From 30-04-2023 Valid Till Date 29-04-2028 <b>View</b>					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	26 %					
Total number of research publications in International journals & patents filed by the college	86					
Placement of students	80					
Name of the Director / Principal of the Institution	Dr. Mohammad Zuhair					
Person duly authorised in terms of section 2 (l) of the Act	Dr. Mohammad Zuhair Designation: Principal Mobile No: 9823962311					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1860	1759	1774	1215
	2	MBA	120	126	129	90
	3	MCA	120	126	129	116
	4	ME	96	16	15	4

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60432860821	KATHORABK
2	BANK OF MAHARASHTRA	60106507763	KATHORA BK
3	BANK OF MAHARASHTRA	60106411368	KATHORA

Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0	0
Year of recognition by respective council						2009					
Name of the University/Board/Affiliated Body to which this course is affiliated						Sant Gadge Baba Amravati University					
Whether Permitted by State Govt.						Yes					
Hostel Facility Status											
Total No. of laboratories in the Department						40					
Total cost of Equipment in the Department (Rs. in Lakhs)						181.79 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition						A) UG		154.49 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG		27.30 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details				No.of Titles		6695					
				No. of Books available		46481					
				No. of Journals subscribed In current year		97					
B) Carpet Area in Use for Library (in Sq. Mtr.)				737							
c) Facilities in Department - Library				1.		projects					
				2.		reference books					



		3.	Maxine			
		4.	E-Books, Videos			
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	8	6	0	0	6	2
b) Assistant Professors / HOD	105	80	30	0	110	
c) Lecturers	0	0	0	0	0	

Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :2196	Student on Roll : 2027		
a) With approved staff		91	Student - Teacher Ratio = 24:1	Student - Teacher Ratio = 22:1		
b) With (approved adhoc + contract) staff		30	Student - Teacher Ratio = 73:1	Student - Teacher Ratio = 68:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	45	36	8	0	44	1
b) Non- Technical	35	30	5	0	35	
c) Class- IV	30	18	8	0	26	4
	<b>Total</b>	<b>84</b>	<b>21</b>	<b>0</b>	<b>105</b>	<b>5</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		1:1				

Form B5					
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y			
16 Whether Building os owned / Rental by college/ Institute:			O		
b) if owned built-up area in 17652 Sq.Mtr.			College / Institute	Others	Total
	Capital investment (Amount Rs. in Lakhs)		75.34	0	75.34
	Recurring annual expenditure (Amount Rs. in Lakhs)		548.46	0	548.46
			College / Institute	Other	Total
b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)		0	0	0
17 Mention relation of the landlord with the College / Institute if Any		0			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	800000	500000	1000000
d.	Laboratory equipments	800000	600000	1000000
e.	Books	800000	600000	800000
f.	Furniture & dead stock	800000	500000	1000000
g.	Vehicals	0	0	1000000
h.	Others	1000000	800000	1000000
<b>Total</b>		<b>4200000</b>	<b>3000000</b>	<b>5800000</b>

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
<b>2022-23</b>			
1 <sup>st</sup> Year	516	104000	
2 <sup>nd</sup> Year	466	104000	
3 <sup>rd</sup> Year	418	100000	
4 <sup>th</sup> Year	359	100000	
5 <sup>th</sup> Year	0	0	
Fees collected during last year per student for PG course			
Year	No of Students	fees collected(Rs.)	
<b>2022-23</b>			
1 <sup>st</sup> Year	66	93000	
2 <sup>nd</sup> Year	59	95000	
Fees collected (2022-23) per student for UG/PG course		UG Course - 104000 PG Course - 93000	
No of Students of 1st year		Average fees collected per student(Amount in Rs.)	
		Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)	0	0	
b) PIO + Foreign National	0	0	

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Mohammad Zuhair
Regular incharge	Regular
Pay Scale	37400 67000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	BHADANGE ATUL BAPURAO	Regular	2010-04-20	2010-04-20	ENGG	Administrator	9300-37400	555333
2	TAYADE RUSHIKESH ARUNRAO	Adhoc	2022-12-01	2022-12-01	ENGG	Administrator	Fix Pay	228000
3	KOLHE PRAVIN NANAJI	Adhoc	2022-09-29	2022-09-29	ENGG	Administrator	Fix Pay	60800
4	RAUT RITESH BALKRISHNA	Adhoc	2022-10-01	2022-10-01	ENGG	Administrator	Fix Pay	100000
5	RECHE AMOL WASUDEVARAO	Regular	2021-02-25	2021-02-25	ENGG	Administrator	5200-20200	392414
6	BIJWE ANIKET MANOJRAO	Regular	2015-06-01	2015-06-01	ENGG	Administrator	5200-20200	364139
7	TALOKAR NILESH MAHADEORAO	Regular	2011-11-20	2011-06-25	ENGG	Administrator	5200-20200	392581
8	AMZARE RITESH RAMBHAI	Regular	2014-06-02	2014-06-02	ENGG	Administrator	5200-20200	381900
9	DESHMUKH SUYASH GOPALRAO	Regular	2017-09-01	2017-09-01	ENGG	Administrator	5200-20200	415600
10	BEDRE SANJAY ONKAR	Regular	2021-02-25	2021-02-25	ENGG	Administrator	5200-20200	343353
11	DESHMUKH AJAY MUKUNDRAO	Regular	2012-06-18	2012-06-21	ENGG	Administrator	5200-20200	364139

12	VAIDHYA VIVEK BANSILAL	Regular	2012-08-01	2012-08-01	ENGG	Administrator	5200-20200	392414
13	NAWALKAR AKASH GAJANAN	Adhoc	2022-10-06	2022-10-06	ENGG	Administrator	Fix Pay	160000
14	SATARKAR NITESH LADDUBHAI	Regular	2012-10-08	2012-10-11	ENGG	Administrator	5200-20400	309043
15	NIMBHORKAR AKSHAY DILIPRAO	Adhoc	2022-05-12	2022-05-12	ENGG	Administrator	Fix Pay	354000
16	BHASME KISHOR LAXMANRAO	Adhoc	2022-09-05	2022-09-05	ENGG	Administrator	Fix Pay	172400
17	SAWALE MAHENDRA LAXMANRAO	Regular	2011-07-11	2011-07-11	ENGG	Administrator	5200-20200	392482
18	KANTOLE RAHUL ARJUNRAO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	392581
19	BHAGWATKAR SAGAR PUNDLIKRAO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	392482
20	DAHAKA TRISHUL PRABHAKAR	Regular	2021-02-25	2021-02-25	ENGG	Administrator	5200-20200	343503
21	YEUL AMOL PRABHUDAS	Regular	2022-03-14	2022-03-14	ENGG	Administrator	5200-20200	315468
22	DHARMALE ANIL SAHEBRAO	Regular	2016-11-01	2016-11-01	ENGG	Administrator	5200-20200	392414
23	ASWAR MANGESH CHANDRABHANJI	Regular	2018-01-01	2018-01-01	ENGG	Administrator	5200-20200	320134
24	NANDURKAR SUNIL VINAYAKRAO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	392414
25	MANKAR SANDEEP BABARAO	Regular	2017-09-05	2017-09-05	ENGG	Administrator	5200-20200	320634
26	SARKATE NILESH VINAYAKRAO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	320134
27	LONKAR VIJAY DIPAKRAO	Regular	2016-11-01	2016-11-01	ENGG	Administrator	5200-20200	393131
28	SOLAO MANOJ VISHWESHWARAO	Regular	2015-08-01	2015-08-01	ENGG	Administrator	5200-20200	392781
29	BHAGWAT NITESH BHASKAR	Adhoc	2022-06-29	2022-06-29	ENGG	Administrator	Fix Pay	429000
30	SARAP SANTOSH MAHADEO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	392581
31	KANKALE DNYANESHWAR DADARAO	Adhoc	2023-02-14	2023-02-14	ENGG	Administrator	Fix Pay	111500
32	SAWARKAR RAJESH DEORAOJI	Regular	2015-08-01	2015-08-01	ENGG	Administrator	5200-20200	404146
33	MAHAJAN GOPAL MANOHAR	Regular	2011-08-16	2011-08-16	ENGG	Administrator	5200-20200	315595
34	RENGHE SUBODH RAMESHRAO	Adhoc	2022-10-01	2022-10-01	ENGG	Administrator	Fix Pay	170000
35	DESHMUKH PRATIKSHA UMESHRAO	Regular	2017-07-01	2017-07-01	ENGG	Administrator	5200-20200	360703
36	BADASE GAJENDRA SURESHRAO	Regular	2009-07-20	2009-07-21	ENGG	Administrator	5200-20200	392581
37	PATIL RAMDAS RAJAN	Regular	2013-01-01	2013-01-01	ENGG	Administrator	5200-20200	382000
38	TONG RAJESH HARIBHAU	Regular	2009-07-01	2009-07-02	ENGG	Administrator	5200-20200	382000
39	TIWARI SANJAY RAVISHANKAR	Regular	2021-02-25	2021-02-25	ENGG	Administrator	5200-20200	410216
40	KOLHE RAMDAS SAHEBRAO	Regular	2017-05-02	2017-05-02	ENGG	Administrator	5200-20200	381833
41	DHASKAT VIVEK DNYANESHWARRAO	Regular	2017-05-02	2017-05-02	ENGG	Administrator	5200-20200	392414
42	BAITULE AMIT SURESHRAO	Regular	2016-07-04	2016-07-04	ENGG	Administrator	5200-20200	392414
43	KADU RUSHIKESH ASHOKRAO	Regular	2015-06-08	2015-06-15	ENGG	Administrator	5200-20200	381833
44	SAKHE RITESH JANRAO	Regular	2010-01-10	2010-01-10	ENGG	Administrator	5200-20200	393681
45	AMBADKAR SWAPNIL RAMDAS	Regular	2010-03-01	2010-03-01	ENGG	Administrator	9300-37400	552933
46	BALSARAF SURENDRA AMRUTRAO	Regular	2009-11-09	2009-11-10	MBA	Administrator	9300-37400	550635
47	BHUTAD ABHIJEET ARUN	Adhoc	2015-08-01	2015-08-01	ENGG	Administrator	Fix Pay	192000
48	BHERDE NIRAJ PRAKASHRAO	Regular	2010-01-04	2010-01-11	ENGG	Administrator	9300-37400	625535
49	SHIRBHATE UJWAL NATHUJI	Regular	2015-11-02	2015-11-02	ENGG	Administrator	9300-37400	569684
50	RAJAS RAJIV RAGHUNATHRAO	Regular	2015-11-02	2015-11-02	ENGG	Administrator	9300-37400	569684
51	BONDE DINESH ARUN	Regular	2009-07-01	2009-07-04	ENGG	Administrator	5200-20200	404342
52	KALE SATISH PANDURANG	Regular	2015-08-17	2015-08-17	ENGG	Administrator	5200-20200	393131
53	DHOTE BHUSHAN ARUNRAO	Regular	2009-06-08	2009-06-12	ENGG	Administrator	5200-20200	404342
54	DESHMUKH JAGTAP NILESH KRISHNARAO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	392581
55	BHUTAD SONIKA ABHIJEET	Adhoc	2015-09-01	2015-09-01	ENGG	Administrator	Fix Pay	280550
56	FRANCIS LEON WILFRED	Regular	2015-09-21	2015-09-21	ENGG	Administrator	5200-20200	435076
57	INGALE PRATIK SUBHASHRAO	Adhoc	2022-11-01	2022-11-01	ENGG	Administrator	Fix Pay	146000
58	DHADE ANKUSH RAJENDRA	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	406342
59	DHADE ASHISH RAJENDRA	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	394681
60	WALDE SHRUTI ASHISH	Adhoc	2022-09-19	2022-09-19	ENGG	Administrator	Fix Pay	150000
61	BENODKAR HARIBHAU CHATRAPATI	Adhoc	2022-06-15	2022-06-15	ENGG	Administrator	Fix Pay	321000
62	GADWAL YOGESH SHRIDHARRAO	Adhoc	2017-05-02	2017-05-02	ENGG	Administrator	Fix Pay	51000
63	UDASI DIPIKA RAMESHLAL	Adhoc	2016-06-18	2016-06-18	ENGG	Administrator	Fix Pay	28000
64	DESHMUKH MOHAN BALASAHEB	Adhoc	2022-08-01	2022-08-01	ENGG	Administrator	Fix Pay	15000
65	JJANKAR VINOD SHANKARRAO	Adhoc	2022-08-01	2022-08-01	ENGG	Administrator	Fix Pay	129800
66	MALAMKAR ANIL VITTHALRAO	Adhoc	2023-01-01	2023-01-01	ENGG	Administrator	Fix Pay	115741
67	TEHARE RUPWANSH SUKHADEOSING	Regular	2017-06-01	2017-06-01	ENGG	Administrator	5200-20200	152339
68	PAVITRAKAR RAHUL RAMRAO	Adhoc	2016-11-01	2016-11-01	ENGG	Administrator	Fix Pay	52500
69	JAWANJAL AMIT PANDITRAO	Regular	2010-06-01	2010-06-01	ENGG	Administrator	5200-20200	290202
70	SHIRSAT ARUN GULABRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	Fix Pay	183500
71	ROKADE ARVIND HIMATRAO	Adhoc	2022-06-01	2022-06-01	ENGG	Administrator	Fix Pay	91500
72	NAGPURE UDHAV MAHADEVRAO	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	290202
73	AMBADKAR DNYANESHWAR JANARDAN	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	292059
74	MOHOD RAJENDRA GUNWANTRAO	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	290202
75	BHAGWAT NITIN DNYANESHWAR	Regular	2010-03-01	2010-03-01	ENGG	Administrator	5200-20200	290202
76	UGALE SUDHIR PRAKASHRAO	Regular	2009-10-27	2010-10-27	ENGG	Administrator	5200-20200	290202
77	RAUT SUNIL PANDURANG	Regular	2010-10-01	2010-10-01	ENGG	Administrator	5200-20200	290202
78	SHEREKAR VINOD RAMRAOJI	Regular	2012-06-05	2012-06-05	MCA	Administrator	5200-20200	244403
79	PATIL SHIVCHARAN SHANKARRAO	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	245123
80	RAUT SHUBHAM NARAYANRAO	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	232688
81	SHRIRAME MANOJ SOMESHWAR	Adhoc	2016-06-01	2016-06-01	ENGG	Administrator	Fix Pay	130000
82	BHOYAR RAHUL MANOHAR	Regular	2016-06-09	2016-06-09	ENGG	Administrator	5200-20200	212438
83	SAWARKAR CHETAN PANJABRAO	Regular	2011-11-20	2011-11-20	ENGG	Administrator	5200-20200	230974
84	TAYADE SUMIT DADARAO	Regular	2016-10-01	2016-10-01	MCA	Administrator	5200-20200	230307
85	DESHMUKH RAHUL RAMESHRAO	Regular	2010-06-01	2010-06-01	ENGG	Administrator	5200-20200	217223
86	TALKIT PRAVIN NANDKISHOR	Regular	2015-06-15	2015-06-15	ENGG	Administrator	5200-20200	259783
87	DESHMUKH SUSHIL SURESHRAO	Regular	2010-09-12	2010-09-12	ENGG	Administrator	5200-20200	292059
88	BHUYAR YOGESH AMBADAS	Regular	2011-12-13	2011-12-13	ENGG	Administrator	5200-20200	292059
89	DUBE PRAKASH LAXMANRAO	Regular	2017-07-06	2017-07-06	ENGG	Administrator	5200-20200	217423
90	BONDE RUPESH ARUNRAO	Regular	2013-08-01	2013-08-01	MBA	Administrator	5200-20200	223979
91	WANKHADE TRISHUL NARENDRA	Regular	2012-12-01	2012-12-01	MBA	Administrator	5200-20200	217015

92	DESHMUKH VISHWAS GAJANANRAO	Regular	2014-09-01	2014-09-01	ENGG	Administrator	5200-20200	217223
93	KALE SAKSHAM AJAY	Adhoc	2022-06-07	2022-06-07	ENGG	Administrator	Fix Pay	172800
94	KAJALE MUKUND SUNILRAO	Adhoc	2022-08-01	2022-08-01	ENGG	Administrator	Fix Pay	186100
95	CHAVHAN RAJU KISANRAO	Adhoc	2022-12-15	2022-12-15	ENGG	Administrator	Fix Pay	160300
96	CHAKRE SHIVDAS BHANUDAS	Adhoc	2022-11-02	2022-11-02	ENGG	Administrator	Fix Pay	186700
97	WANKHADE MAYUR RAJENDRA	Adhoc	2022-04-22	2022-04-22	ENGG	Administrator	Fix Pay	191200
98	KHADSE SUMIT VINODRAO	Adhoc	2022-04-01	2022-04-01	ENGG	Administrator	Fix Pay	91200
99	MONDHE PANKAJ LAXMAN	Adhoc	2022-01-01	2022-01-01	ENGG	Administrator	Fix Pay	41000
100	KHATRI POOJA ANKIT	Adhoc	2022-03-10	2022-03-10	ENGG	Administrator	Fix Pay	340000
101	PRANJALE VIJAY UTTAMRAO	Adhoc	2022-08-01	2022-08-01	ENGG	Administrator	Fix Pay	30900
102	NACHANKAR ATUL OMPRAKASH	Regular	2018-01-01	2018-01-01	ENGG	Administrator	5200-20200	289286
103	BONDE PRAVIN HARIDAS	Regular	2022-04-08	2022-04-08	ENGG	Administrator	5200-20200	330882
104	BAGNE ROSHAN WAMANRAO	Regular	2021-07-01	2021-07-01	ENGG	Administrator	5200-20200	330882
105	BUTE PRABHAKAR GANGADHAR	Adhoc	2022-06-01	2022-06-01	ENGG	Administrator	Fix Pay	68900
106	PANBUDE SANJAY JAGANNATH	Adhoc	2020-12-14	2020-12-14	ENGG	Administrator	Fix Pay	110000
107	BORKHADE ANKITA SHRIRAM	Regular	2022-07-01	2022-07-01	ENGG	Administrator	5200-20200	331938
108	MAKODE SWAPNIL DEVIDAS	Regular	2021-02-25	2021-02-25	MCA	Administrator	5200-20200	314695
109	GOGATE VIKAS RAJENDRA	Regular	2016-11-01	2016-11-01	MCA	Administrator	5200-20200	390812
110	INGLE AMOL DNYANESHWARRAO	Regular	2014-06-01	2014-06-01	MCA	Administrator	5200-20200	380376
111	DESHMUKH MAMATA NILESH	Adhoc	2022-07-01	2022-07-01	MBA	Administrator	Fix Pay	72000
112	CHAVHAN NIKITA NITIN	Adhoc	2022-08-01	2022-08-01	MCA	Administrator	Fix Pay	67500
113	DESHMUKH KISHOR BABARAO	Regular	2009-01-01	2009-01-01	ENGG	Administrator	15600-39600	795939
114	SHAH SAGAR RAJNIKANT	Regular	2011-05-30	2011-06-01	MBA	Teaching	15600-39600	650743
115	UPADHAYAY MONIKA DEVIKISAN	Regular	2014-06-01	2014-06-01	MBA	Teaching	15600-39600	847310
116	SINGH SANJIVKUMAR BIRENDRA	Regular	2022-12-01	2022-12-01	MBA	Teaching	15600-39600	789866
117	KARIYA NIKHILESH SHRIRAM	Adhoc	2013-02-25	2013-02-25	MBA	Teaching	15600-39600	578892
118	INGOLE VISHAL ASHOK	Regular	2011-06-03	2011-06-01	MBA	Teaching	15600-39600	791403
119	RAUT SACHIN DAMODAR	Adhoc	2022-07-01	2022-07-01	MBA	Teaching	15600-39600	584833
120	NIMBORKAR PRACHI WASUDEVRAO	Adhoc	2022-07-01	2022-07-01	MBA	Teaching	15600-39600	579890
121	UDASI POOJA BHAGCHAND	Adhoc	2022-07-01	2022-07-01	MBA	Teaching	15600-39600	590300
122	KOSHY FLORENCE THOMAS	Adhoc	2022-07-01	2022-07-01	MBA	Teaching	15600-39600	585050
123	KADU SACHIN BABARAO	Adhoc	2022-07-01	2022-07-01	MBA	Teaching	Fix Pay	384000
124	KULKARNI ANUJ DEEPAK	Adhoc	2022-03-02	2022-03-02	MBA	Teaching	Fix Pay	211500
125	THOMBARE PRASHANT SHARAD	Regular	2012-06-01	2012-06-01	MCA	Teaching	15600-39600	699239
126	BHANDE APARNA PRABHAKAR	Adhoc	2022-07-01	2022-07-01	MCA	Teaching	15600-39600	709542
127	JADHAO SANDIP MADHUKARRAO	Adhoc	2022-07-01	2022-07-01	MCA	Teaching	15600-39600	774060
128	MAHULE RACHANA VISHNUKANT	Adhoc	2022-07-01	2022-07-01	MCA	Teaching	15600-39600	709893
129	SONTAKKE ADITYA PRADEEP	Adhoc	2022-10-03	2022-10-03	MCA	Teaching	Fix Pay	193933
130	SHARMA NIDHI JAIPRAKASH	Adhoc	2022-09-27	2022-09-27	MCA	Teaching	Fix Pay	187200
131	GADICHA AJAY BASHKARAM	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	873035
132	CHHAJED KRUTIKA KIRANCHAND	Regular	2014-01-09	2014-01-11	ENGG	Teaching	15600-39600	622311
133	BIJWE KOMAL BABURAO	Regular	2010-06-20	2010-06-21	ENGG	Teaching	15600-39600	567467
134	PAWADE PARNAL PRAKASH	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	230240
135	BURANGE MAYUR SUDHAKAR	Regular	2010-10-24	2010-10-27	ENGG	Teaching	15600-39600	353755
136	KUTE VIVEK BHASKARRAO	Regular	2022-04-04	2022-04-04	ENGG	Teaching	37400-67000	1416563
137	BARTERE MAHIP MANIKLAL	Adhoc	2022-03-16	2022-04-21	ENGG	Teaching	15600-39600	661295
138	CHOPDE NITIN RAMESHRAO	Adhoc	2022-03-24	2022-04-27	ENGG	Teaching	15600-39600	661295
139	DHANWANI DEEPAK CHANDULAL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	438888
140	BHATTAD LAXMIKANT SANJAY	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	393228
141	TAYADE AKHILESH ASHOK	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	468343
142	SAGANE SUMIT SHUBASHRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	440104
143	KHAN ZEESHAN IBTESAM	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	443388
144	SONTAKKE SNEHA RAMESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	468343
145	KALE SANJIVANEE RAMRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	361728
146	THAKARE VAISHALI RAMESHRAO	Adhoc	2022-09-05	2022-09-05	ENGG	Teaching	Fix Pay	141000
147	NEMADE PARUL GAJANANRAO	Adhoc	2022-11-15	2022-11-15	ENGG	Teaching	Fix Pay	170000
148	SUKHADAN KALYANI KAMALPRAKASH	Adhoc	2022-09-08	2022-09-08	ENGG	Teaching	Fix Pay	185000
149	MAMARDE SAMRUDHI SHEKHAR	Adhoc	2022-11-03	2022-11-03	ENGG	Teaching	15600-39600	376728
150	RAUT ATUL DIGAMBARRAO	Regular	2021-03-09	2021-04-16	ENGG	Teaching	37400-67000	1266365
151	DEMBLA PINKY JAIPRAKASH	Adhoc	2022-09-27	2022-09-27	ENGG	Teaching	Fix Pay	224000
152	WANKHADE JAGRUTI SUDHAKARRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	377000
153	BAMBAL JYOTI CHANDRASHEKHAR	Adhoc	2022-09-27	2022-09-27	ENGG	Teaching	Fix Pay	202728
154	NICHAT MANGESH KISANRAO	Adhoc	2022-08-03	2022-08-03	ENGG	Teaching	Fix Pay	316011
155	GULHANE SHUBHANGI ASHISH	Adhoc	2023-02-01	2023-02-01	ENGG	Teaching	Fix Pay	62190
156	GUJAR HRUTUJA DILIPRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	380000
157	THAKARE SHAILESH PRAKASHRAO	Adhoc	2022-08-03	2022-08-03	ENGG	Teaching	Fix Pay	268388
158	KHARAD VRUSHALI SANJAY	Adhoc	2023-02-01	2023-02-01	ENGG	Teaching	Fix Pay	30000
159	LANDE RAKHI SANTOSH	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	Fix Pay	200000
160	CHAUHAN SHRADDHA NARENDRASINGH	Adhoc	2022-03-10	2022-03-10	ENGG	Teaching	Fix Pay	170000
161	RASE SNEHAL BALASAHEB	Adhoc	2022-03-15	2022-03-15	ENGG	Teaching	Fix Pay	270000
162	HIRDE DIPALEE SHAMRAOJI	Adhoc	2022-03-15	2022-03-15	ENGG	Teaching	Fix Pay	350000
163	GHONGADE TRUPTI GAJANAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	145000
164	GHONGADE RAHUL DNYANESHWAR	Regular	2010-10-29	2010-10-29	ENGG	Teaching	37400-67000	1506579
165	DALVI GOPALKRUSHNA DNYANESHWAR	Regular	2010-11-26	2010-11-26	ENGG	Teaching	37400-67000	1010882
166	SUSHIR RUPESH DEVIDAS	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	702464
167	PUSDEKAR PRASHANT NAGORAO	Regular	2012-10-01	2012-10-01	ENGG	Teaching	15600-39600	794605
168	NAGOSHE GAJANAN DAMODAR	Regular	2010-06-01	2010-07-01	ENGG	Teaching	15600-39600	679176
169	DHANDE AKSHAY PRAMODRAO	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	699464
170	PADOLE VISHAL BABARAO	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	699464
171	NANDA SUNPREET KAUR GURBINDAR	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	792117

172	HORE UMESH WAMANRAO	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	727972
173	BHAGAT VAISHALI BABASAHEB	Regular	2016-10-31	2016-11-01	ENGG	Teaching	15600-39600	637796
174	KALE PRACHI VINOD	Regular	2016-01-01	2016-01-01	ENGG	Teaching	15600-39600	151609
175	CHANDWANI PRIYANKA VIPIN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	25800
176	DAHAT ANKUSH VASANT	Adhoc	2022-07-01	2022-07-01	ME	Teaching	15600-39600	403728
177	KALE ANURADHA RAVINDRARAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	305000
178	BHONGE SURYAKANT PURUSHOTTAM	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	476466
179	PAWADE ANIKET RAJENDRA	Adhoc	2022-07-01	2022-07-01	ME	Teaching	15600-39600	416436
180	TATTE JAYA NARAYANRAO	Adhoc	2022-12-26	2022-12-26	ENGG	Teaching	Fix Pay	129000
181	DHOKE SUBODHKUMAR VITHALRAO	Regular	2016-01-01	2016-01-01	ENGG	Teaching	15600-39600	658013
182	CHITKESHWAR ANUP KRISHNARAO	Regular	2016-11-24	2016-11-24	ENGG	Teaching	15600-39600	763609
183	BHOPALE NILESH PRABHAKARRAO	Regular	2016-11-24	2016-11-24	ENGG	Teaching	15600-39600	819267
184	SARAF SACHIN SATISHCHANDRA	Regular	2016-11-24	2016-11-24	ENGG	Teaching	37400-67000	873311
185	ZUHAIR MOHAMMAD ZUBAIR	Regular	2016-11-24	2016-11-24	ENGG	Teaching	37400-67000	1578756
186	DESHMUKH MANISH SUDHAKARRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	418868
187	DESHMUH PARIKSHIT NARENDRARAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	474817
188	REHAN MOHD ABDUL MOHD NIYAZUDDIN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	490014
189	PAWAR SUHAS VASANTRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	472855
190	UMAP VAIBHAV SHARAD	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	446079
191	BIDWAIK CHETAN SURESHRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	427858
192	GANDHAK PRAJOTSUDHIR	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	422104
193	GADGE NIKHIL ARUN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	400868
194	ALI AMREEN NISAR	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	15600-39600	230728
195	INGALE HEENA YADAVRAO	Adhoc	2022-07-26	2022-07-26	ENGG	Teaching	Fix Pay	250000
196	NIBHORKAR SWAIT SANJAY	Adhoc	2023-02-10	2023-02-10	ENGG	Teaching	Fix Pay	34000
197	THAKARE NILESH RAMDAS	Regular	2009-07-21	2009-07-23	ENGG	Teaching	15600-39600	940351
198	KHAPARE SHILPA AMBADASPANT	Regular	2016-01-01	2016-01-01	ENGG	Teaching	15600-39600	747996
199	BHOJANE SARIKA ASHOKRAO	Regular	2017-03-01	2017-03-01	ENGG	Teaching	15600-39600	841705
200	THAKARE SANDIP ANNASAHEB	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	412478
201	SHAHARE SARIKA PRAKASH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	520145
202	NERKAR SHEETAL SHAMRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	490014
203	PATIL SMITA ASHISH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	431104
204	KHAN SIMI ABDUL WAHID	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	452388
205	DESHPANDE GAURI PRADYUMNA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	413104
206	CHAUDHARI SWAIT DIGAMBARRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	343728
207	LOKHANDE VIJAY MADHUKARRAO	Adhoc	2022-11-10	2022-11-10	ENGG	Teaching	Fix Pay	170000
208	VERULKAR SUVARNA PURUSHOTTAM	Adhoc	2022-09-29	2022-09-29	ENGG	Teaching	Fix Pay	192000
209	POLHAD RUPESH MANOHARRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	335000
210	SAMRUTWAR SNEHA RAMCHANDRA	Adhoc	2022-11-25	2022-11-25	ENGG	Teaching	Fix Pay	98000
211	INGOLE MINAL VIJAY	Adhoc	2022-03-10	2022-03-10	ENGG	Teaching	Fix Pay	149200
212	WADNERKAR PARAG RAMRAO	Regular	2016-11-25	2016-11-25	ENGG	Teaching	37400-67000	1688377
213	INGALE PRAKASH BHIMRAO	Regular	2016-11-25	2016-11-25	ENGG	Teaching	15600-39600	763609
214	MISHRA SHASHIBHUSHAN VINODKUMAR	Regular	2016-11-25	2016-11-25	ENGG	Teaching	15600-39600	699464
215	GORE VIJAY GULABRAO	Regular	2011-01-12	2011-01-13	ENGG	Teaching	15600-39600	794493
216	MAHORE AJAY WASUDEVRAO	Regular	2010-10-26	2010-10-26	ENGG	Teaching	37400-67000	1490693
217	POKALE RAJESH SUDHAKARRAO	Regular	2011-06-01	2011-06-01	ENGG	Teaching	15600-39600	622423
218	TONDRE SOMDATTA MADHUKAR	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	15600-39600	720516
219	MENDRE SHRIDHAR SURESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	439668
220	WALECHA MANISH GOPICHAND	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	498966
221	SONEKAR ASHISH RAMESHWARRAO	Adhoc	2022-07-01	2022-07-01	ME	Teaching	15600-39600	410968
222	BANSOD YOGESH DEEPAK	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	418868
223	RAJA NIRAJ NAVINCHANDRA	Adhoc	2022-09-07	2022-09-07	ENGG	Teaching	Fix Pay	232000
224	GAWANDE KISHOR RAMDASJI	Adhoc	2022-12-16	2022-12-16	ENGG	Teaching	Fix Pay	155000
225	WARKAD SANJAY BABARAO	Regular	2015-10-03	2015-10-05	ENGG	Teaching	37400-67000	1615738
226	TELANG APARNA SADANAND	Regular	2016-11-01	2016-11-01	ENGG	Teaching	37400-67000	934168
227	SHAHAKAR DEEPAK ASHOK	Regular	2016-11-01	2016-11-01	ENGG	Teaching	15600-39600	794605
228	KHAIR YOGITA HARISHCHANDRA	Regular	2009-06-22	2009-06-22	ENGG	Teaching	15600-39600	679328
229	RANE PRITEE RAMDAS	Regular	2016-11-01	2016-11-01	ENGG	Teaching	15600-39600	763609
230	JALIT SACHIN ANANDRAO	Regular	2016-01-01	2016-01-01	ENGG	Teaching	15600-39600	625311
231	KULAT HEMANT SAHEBRAO	Regular	2016-08-28	2016-08-28	ENGG	Teaching	15600-39600	1056612
232	MANKAR PALLAVI MAROTIRAO	Regular	2016-01-01	2016-01-01	ENGG	Teaching	15600-39600	255432
233	PUNDKAR AKSHAY PRAKASHRAO	Adhoc	2022-07-01	2022-07-01	ME	Teaching	15600-39600	370728
234	DUCHAKKE ASHISH KISHORRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	425758
235	BHONDE SARANG VASANT	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	404104
236	KALMEGHE SMITA VIJAYRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	388728
237	LOHIYA PRIYANKA ANAND	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	Fix Pay	225000
238	WATH JYOTSNA SHAHEBRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	234000
239	GHUTE ATUL ANANTRAO	Regular	2011-06-01	2011-06-13	ENGG	Teaching	15600-39600	676094
240	MALVIYA GHANSHYAM BABULAL	Adhoc	2022-06-20	2022-06-20	ENGG	Teaching	15600-39600	350228
241	LANGOTE VISHAL BABASAHEB	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	390000
242	BHOYAR AMOL DIWAKARRAO	Regular	2017-03-01	2017-03-01	ENGG	Teaching	15600-39600	468143
243	INGOLE DILIP TULSIRAM	Regular	2022-02-18	2022-02-21	ENGG	Teaching	37400-67000	1917141
244	SHAIKH ABDUL SAYEED ABDUL WAHEED	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	377000
245	DAWARE ABHINAV SUBHASHRAI	Adhoc	2022-02-21	2022-02-21	ENGG	Teaching	Fix Pay	211500
246	DHANBHAR HEMANT RAMDAS	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39600	585792
247	LADOLE ABHISHEK RAMKRUSHNA	Adhoc	2023-03-01	2023-03-01	ENGG	Teaching	Fix Pay	48000
248	MANKAR BHUSHAN RUPRAO	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching	Fix Pay	127000
249	MAHALLE GANESH SHIVLAL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	Fix Pay	230000
250	SHIVANKAR PAWAN KISHORRAO	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching	Fix Pay	36500
251	SAMBHARE PRAFUL BABANRAO	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching	Fix Pay	162500

252	SONI PRAVIN DEVKINANDAN	Regular	2016-11-01	2016-11-01	ENGG	Teaching	15600-39600	250276
253	YEOLE SHRIKANT PRABHAKARRAO	Adhoc	2022-04-01	2022-04-01	ENGG	Teaching	Fix Pay	198000
254	MAHALLE VAIBHAV RAMESHRAO	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching	Fix Pay	152000
255	THOMBRE PRAIKSHA CHHAIAPAI	Adhoc	2022-07-22	2022-07-22	ENGG	Teaching	Fix Pay	250000
256	PANDE RASHMI SAHEBRAO	Adhoc	2022-07-27	2022-07-27	ENGG	Teaching	Fix Pay	160000
257	DHONE APEKSHA ANIL	Adhoc	2022-02-01	2022-02-01	ENGG	Teaching	Fix Pay	116000
258	DHAWALE CHITRA ANIL	Adhoc	2022-04-01	2022-04-01	MCA	Teaching	Fix Pay	378000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ENGG	1860	1:20	108	0	0	
2	MBA	120	1:20	7	0	0	
3	MCA	120	1:20	6	0	0	
4	ME	96	1:24	8	0	0	

(d)	Teaching To Non-Teaching Ratio -		
	Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0:68	1:0:65

## VERIFICATION

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

I, \_\_\_\_\_ (full name in block letters), son / daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as \_\_\_\_\_ and I am also authorised in terms of section 2(1) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		2027	
<b>Reading hall capacity</b>		150	
<b>Total carpet Area Sq.Mtr.</b>		737	
a)	No. of Titles	5178	
b)	No. of Books	37588	
c)	No. of National Journals	53	
d)	No. of International Journals	44	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	575000	Lakhs
	b) Subscription for Journal	410653	Lakhs
g)	Cost of Furniture	1075000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	15
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	0	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		495	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		11	
5	Number of Applications Software's available		55	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		25	
7	Number of Scanners available		05	
8	Total cost of the printers and scanners		350000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		leased line and Broadband	
14	Specify Bandwidth available		500mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	750000	
17	Cost of Software in Computer Center	Rs. Lakhs	485000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	875500	
19	Annual fee of the Internet Services in	Rs. Lakhs	85000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	9300
	2. System Analyst	Y	1	9300
	3. Computer Programmer	Y	1	9300
	4. Computer Operator	Y	2	5200
	5. Non - Teaching Staff	Y	73	5200
	6. Maintenance Staff	Y	31	5200
Date				
Place				
<b>Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.</b>				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	8	6
3	ASSOCIATE PROFESSOR	16	10
4	ASSISTANT PROFESSOR	96	104
5	OFFICE SUPERINTEDENT	2	2
6	ACCOUNTANT	1	1
7	JUNIOR ACCOUNTANT	1	1
8	CASHIER	1	1
9	SENEOR CLEARK	3	3
10	JUNIOR CLEARK	30	30
11	CLEARK	2	2
12	FOREMAN	1	1
13	WORKSHOP INSTRUCTOR	5	5
14	STORE KEEPER	2	2
15	LAB ASSISTANT	32	32
16	PROGRAMMER	1	1
17	OFFICE ASSISTANT	10	10
18	ELECTRICIAN	3	3
19	ASSISTANT LIBRARIAN	1	1
20	LIBRARY ASSISTANT	3	3
21	WORKSHOP ATTENDENT	1	1
22	DRIVER	2	2
23	CARPENTER	1	1
24	GARDANER	3	3
25	SECURITY GURARD	2	2
26	WATCHMAN	1	1
27	SWEEPER	1	1
28	PEON	17	17
29	SUPERWISER	2	2
30	PHYSICAL DIRECTOR	1	1
31	LIBRARIAN	1	1
32	LIBRARY ATTENDENT	1	1
33	RECEPTIONIST	1	1
34	XEROX MACHINE OPERATOR	1	1
35	ADMINISTRATIVE OFFICER	1	1
Total		255	255
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			



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

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

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

<b>Name of the College /Institute</b>	EN1107, MB1107, MCA1107, ME1107 - P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering & Management, Amravati
<b>Address</b>	KAIHORA ROAD, AMRAVATI

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

Income Details			Segmental bifurcation of Income							
Sr. No	Income Head	Total Income	ENGG	MBA	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	GRANT	459613	459613	0	0	0	0	0	0	0
2	TUITION FEE	193537840	175909963	10312111	6610174	705592	0	0	0	0
3	DEVELOPMENT FEE	31544391	28043100	2118719	1309279	73293	0	0	0	0
4	OTHER FEES	5577328	5573098	2030	2000	200	0	0	0	0
<b>Total Income</b>		231119172	209985774	12432860	7921453	779085	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion							
Sr. No	Income Head	Total Income	ENGG	MBA	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	193537840	Total 175909963 Deductible 0	Total 10312111 Deductible 0	Total 6610174 Deductible 0	Total 705592 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	31544391	Total 28043100 Deductible 0	Total 2118719 Deductible 0	Total 1309279 Deductible 0	Total 73293 Deductible 0	0	0	0	0
3	Library Fee / Library Maintenance Income	3900	Total 0 Deductible 0	Total 1700 Deductible 0	Total 2000 Deductible 0	Total 200 Deductible 0	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fe	459613	Total 459613 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Regular Students University Exam Fee Income	5573428	Total 5573098 Deductible 0	Total 330 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		231119172	209985774	12432860	7921453	779085	0	0	0	0
<b>Total Deductible Income</b>		0	0	0	0	0				

Expenses Details			Segmental bifurcation of Expense							
Sr. No	Expense Head	Total Expense	ENGG	MBA	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	GRATUITY	24000000	21000000	1000000	2000000	0	0	0	0	0
2	PROVIDENT FUND	4750804	4083197	324907	237100	105600	0	0	0	0
3	EDUCATIONAL EXP & CONTINGENCIES	54846245	48661336	3251341	2241820	691748	0	0	0	0
4	SALARY	106648950	90570624	8604047	5872419	1601860	0	0	0	0
<b>Total Expenses</b>		190245999	164315157	13180295	10351339	2399208	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses							
Main Head	Sub Head	Total Expenses	ENGG	MBA	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	73651305	Total 61455603 Paid 61455603 Provision for Unpaid 0 Claimed 61455603	Total 7014060 Paid 7014060 Provision for Unpaid 0 Claimed 7014060	Total 3579782 Paid 3579782 Provision for Unpaid 0 Claimed 3579782	Total 1601860 Paid 1601860 Provision for Unpaid 0 Claimed 1601860	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2623869	Total 2160669 Paid 2160669 Provision for Unpaid 0 Claimed 2160669	Total 246600 Paid 246600 Provision for Unpaid 0 Claimed 246600	Total 120600 Paid 120600 Provision for Unpaid 0 Claimed 120600	Total 96000 Paid 96000 Provision for Unpaid 0 Claimed 96000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	109639	Total 85039 Paid 85039 Provision for Unpaid 0	Total 10000 Paid 10000 Provision for Unpaid 0	Total 5000 Paid 5000 Provision for Unpaid 0	Total 9600 Paid 9600 Provision for Unpaid 0	0	0	0	0

			Unpaid 0 Claimed 85039	Unpaid 0 Claimed 10000	Unpaid 0 Claimed 5000	Unpaid 0 Claimed 9600				
Salary - Teaching Staff	Gratuity paid	1720000	Total 15000000 Paid 15000000 Provision for Unpaid 0 Claimed 15000000	Total 700000 Paid 700000 Provision for Unpaid 0 Claimed 700000	Total 1500000 Paid 1500000 Provision for Unpaid 0 Claimed 1500000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	180677	Total 180677 Paid 180677 Provision for Unpaid 0 Claimed 180677	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	32997645	Total 29115021 Paid 29115021 Provision for Unpaid 0 Claimed 29115021	Total 1589987 Paid 1589987 Provision for Unpaid 0 Claimed 1589987	Total 2292637 Paid 2292637 Provision for Unpaid 0 Claimed 2292637	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1940620	Total 1767820 Paid 1767820 Provision for Unpaid 0 Claimed 1767820	Total 64800 Paid 64800 Provision for Unpaid 0 Claimed 64800	Total 108000 Paid 108000 Provision for Unpaid 0 Claimed 108000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	76626	Total 69619 Paid 69619 Provision for Unpaid 0 Claimed 69619	Total 3507 Paid 3507 Provision for Unpaid 0 Claimed 3507	Total 3500 Paid 3500 Provision for Unpaid 0 Claimed 3500	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	6800000	Total 6000000 Paid 6000000 Provision for Unpaid 0 Claimed 6000000	Total 300000 Paid 300000 Provision for Unpaid 0 Claimed 300000	Total 500000 Paid 500000 Provision for Unpaid 0 Claimed 500000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	460333	Total 460333 Paid 460333 Provision for Unpaid 0 Claimed 460333	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	450000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 150000 Paid 150000 Provision for Unpaid 0 Claimed 150000	Total 150000 Paid 150000 Provision for Unpaid 0 Claimed 150000	Total 150000 Paid 150000 Provision for Unpaid 0 Claimed 150000	0	0	0	0
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)	3718039	Total 3718039 Paid 3718039 Provision for Unpaid 0 Claimed 3718039	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	771495	Total 771495 Paid 771495 Provision for Unpaid 0 Claimed 771495	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	23870	Total 23870 Paid 23870 Provision for Unpaid 0 Claimed 23870	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	178269	Total 178269 Paid 178269 Provision for Unpaid 0 Claimed 178269	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	193761	Total 193761 Paid 193761 Provision for Unpaid 0 Claimed 193761	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	21896697	Total 21402207 Paid 21402207 Provision for Unpaid 0 Claimed 21402207	Total 329472 Paid 329472 Provision for Unpaid 0 Claimed 329472	Total 165018 Paid 165018 Provision for Unpaid 0 Claimed 165018	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	2669749	Total 2031633 Paid 2031633 Provision for Unpaid 0 Claimed 2031633	Total 215486 Paid 215486 Provision for Unpaid 0 Claimed 215486	Total 338730 Paid 338730 Provision for Unpaid 0 Claimed 338730	Total 83900 Paid 83900 Provision for Unpaid 0 Claimed 83900	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	784699	Total 663199 Paid 663199 Provision for Unpaid 0 Claimed 663199	Total 121500 Paid 121500 Provision for Unpaid 0 Claimed 121500	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	406886	Total 85400 Paid 85400 Provision for Unpaid 0 Claimed 85400	Total 221486 Paid 221486 Provision for Unpaid 0 Claimed 221486	Total 100000 Paid 100000 Provision for Unpaid 0 Claimed 100000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Building Repairs in the nature of capital expenditure	Maintenance - College Building	2420328	Total 2420328 Claimed 2420328	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus for others	1202645	Total 1202645 Claimed 1202645	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	69000	Total 35400 Claimed 35400	Total 11800 Claimed 11800	Total 5900 Claimed 5900	Total 15900 Claimed 15900	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	45000	Total 0 Claimed 0	Total 15000 Claimed 15000	Total 15000 Claimed 15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	376555	Total 268555 Claimed 268555	Total 44000 Claimed 44000	Total 44000 Claimed 44000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	94752	Total 0 Claimed 0	Total 0 Claimed 0	Total 94752 Claimed 94752	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	2143406	Total 2143406 Claimed 2143406	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	499099	Total 200000 Claimed 200000	Total 200000 Claimed 200000	Total 74099 Claimed 74099	Total 25000 Claimed 25000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1382937	Total 788615 Claimed 788615	Total 245372 Claimed 245372	Total 348950 Claimed 348950	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	892899	Total 600009 Claimed 600009	Total 109300 Claimed 109300	Total 183590 Claimed 183590	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	493500	Total 493500 Claimed 493500	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	786900	Total 616400 Claimed 616400	Total 170500 Claimed 170500	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	2177131	Total 2177131 Claimed 2177131	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	30066	Total 25226 Claimed 25226	Total 3330 Claimed 3330	Total 1038 Claimed 1038	Total 472 Claimed 472	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	370052	Total 370052 Claimed 370052	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	1028107	Total 1028107 Claimed 1028107	Total 0 Claimed 0	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.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	485000	Total 485000 Claimed 485000	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	712862	Total 498142 Claimed 498142	Total 87717 Claimed 87717	Total 107003 Claimed 107003	Total 20000 Claimed 20000	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	501041	Total 300563 Claimed 300563	Total 91812 Claimed 91812	Total 88500 Claimed 88500	Total 20166 Claimed 20166	0	0	0	0
Communication Expenses	Postage, Courier Charges	35990	Total 20990 Claimed 20990	Total 15000 Claimed 15000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	19500	Total 0 Claimed 0	Total 19500 Claimed 19500	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	626363	Total 407363 Claimed 407363	Total 112000 Claimed 112000	Total 107000 Claimed 107000	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	376239	Total 240668 Claimed 240668	Total 68371 Claimed 68371	Total 67200 Claimed 67200	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	1625810	Total 633000 Claimed 633000	Total 329960 Claimed 329960	Total 321540 Claimed 321540	Total 341310 Claimed 341310	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation</b>	84000	Total 0 Claimed 0	Total 84000 Claimed 84000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0

	claimed as an expenditure in the proposal form.									
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	99135	Total 0 Claimed 0	Total 99135 Claimed 99135	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	265500	Total 0 Claimed 0	Total 236000 Claimed 236000	Total 29500 Claimed 29500	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	3788450	Total 3577850 Claimed 3577850	Total 210600 Claimed 210600	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	479553	Total 419553 Claimed 419553	Total 60000 Claimed 60000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		190245999	164315157	13180295	10351339	2399208	0	0	0	0
<b>Total Claimed Expenses</b>			164315157	13180295	10351339	2399208				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering & Management, Amravati**Code:** EN1107**Location:** KATHORA ROAD, AMRAVATI

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	INGOLE DILIP TULSIRAM	PRINCIPAL	21-02-2022	NA	ENGG	Applicable and Submitted	60312330392	Bank of maharashtra	Nationalized / Private / Scheduled	1917141	Bank Transfer	1555641	1917141
2	Teaching	Regular	Approved	Yes	WADNERKAR PARAG RAMRAO	PROFESSOR	25-11-2016	NA	ENGG	Applicable and Submitted	60105926785	Bank of maharashtra	Nationalized / Private / Scheduled	1688377	Bank Transfer	1308877	1688377
3	Teaching	Regular	Approved	Yes	WARKAD SANJAY BABARAO	PROFESSOR	05-10-2015	NA	ENGG	Applicable and Submitted	60234496436	Bank of maharashtra	Nationalized / Private / Scheduled	1615738	Bank Transfer	1398638	1615738
4	Teaching	Regular	Approved	Yes	ZUHAIR MOHAMMAD ZUBAIR	PROFESSOR	24-11-2016	NA	ENGG	Applicable and Submitted	60107839017	Bank of maharashtra	Nationalized / Private / Scheduled	1578756	Bank Transfer	1187256	1578756
5	Teaching	Regular	Approved	Yes	GHONGADE RAHUL DNYANESHWAR	PROFESSOR	29-10-2010	NA	ENGG	Applicable and Submitted	60107778880	Bank of maharashtra	Nationalized / Private / Scheduled	1506579	Bank Transfer	1270479	1506579
6	Teaching	Regular	Approved	Yes	MAHORE AJAY WASUDEVRAO	ASSOCIATE PROFESSOR	26-10-2010	NA	ENGG	Applicable and Submitted	68010200220	Bank of maharashtra	Nationalized / Private / Scheduled	1490693	Bank Transfer	1216193	1490693
7	Teaching	Regular	Not Approved	Yes	KUTE VIVEK BHASKARRAO	PROFESSOR	04-04-2022	NA	ENGG	Applicable and Submitted	60413766220	Bank of maharashtra	Nationalized / Private / Scheduled	1416563	Bank Transfer	1129775	1416563
8	Teaching	Regular	Not Approved	Yes	RAUT ATUL DIGAMBARRAO	PROFESSOR	16-04-2021	NA	ENGG	Applicable and Submitted	20094942192	Bank of maharashtra	Nationalized / Private / Scheduled	1266365	Bank Transfer	1098765	1266365

9	Teaching	Regular	Approved	Yes	KULAT HEMANT SAHEBRAO	ASSISTANT PROFESSOR	28-08-2016	NA	ENGG	Applicable and Submitted	60027651207 Bank of maharashtra	Nationalized / Private / Scheduled	1056612	Bank Transfer	963512	1056612
10	Teaching	Regular	Approved	Yes	DALVI GOPALKRUSHNA DNYANESHWAR	ASSOCIATE PROFESSOR	26-11-2010	NA	ENGG	Applicable and Submitted	68010128832 Bank of maharashtra	Nationalized / Private / Scheduled	1010882	Bank Transfer	883782	1010882
11	Teaching	Regular	Approved	Yes	THAKARE NILESH RAMDAS	ASSISTANT PROFESSOR	23-07-2009	NA	ENGG	Applicable and Submitted	68010129198 Bank of maharashtra	Nationalized / Private / Scheduled	940351	Bank Transfer	837869	940351
12	Teaching	Regular	Approved	Yes	TELANG APARNA SADANAND	ASSOCIATE PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68006548296 Bank of maharashtra	Nationalized / Private / Scheduled	934168	Bank Transfer	852302	934168
13	Teaching	Regular	Approved	Yes	SARAF SACHIN SATISHCHANDRA	ASSOCIATE PROFESSOR	24-11-2016	NA	ENGG	Applicable and Submitted	68010200491 Bank of maharashtra	Nationalized / Private / Scheduled	873311	Bank Transfer	715211	873311
14	Teaching	Regular	Approved	Yes	GADICHA AJAY BASHKARAM	ASSOCIATE PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68006547757 Bank of maharashtra	Nationalized / Private / Scheduled	873035	Bank Transfer	796274	873035
15	Teaching	Regular	Approved	Yes	UPADHAYAY MONIKA DEVIKISAN	ASSISTANT PROFESSOR	01-06-2014	NA	MBA	Applicable and Submitted	60115505857 Bank of maharashtra	Nationalized / Private / Scheduled	847310	Bank Transfer	530411	847310
16	Teaching	Regular	Approved	Yes	BHOJANE SARIKA ASHOKRAO	ASSISTANT PROFESSOR	01-03-2017	NA	ENGG	Applicable and Submitted	68006547746 Bank of maharashtra	Nationalized / Private / Scheduled	841705	Bank Transfer	781105	841705
17	Teaching	Regular	Approved	Yes	BHOPALE NILESH PRABHAKARRAO	ASSISTANT PROFESSOR	24-11-2016	NA	ENGG	Applicable and Submitted	60107776123 Bank of maharashtra	Nationalized / Private / Scheduled	819267	Bank Transfer	668381	819267
18	Teaching	Regular	Approved	Yes	PUSDEKAR PRASHANT NAGORAO	ASSISTANT PROFESSOR	01-10-2012	NA	ENGG	Applicable and Submitted	68010129085 Bank of maharashtra	Nationalized / Private / Scheduled	794605	Bank Transfer	748855	794605
19	Teaching	Regular	Approved	Yes	SHAHAKAR DEEPAK ASHOK	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68010129143 Bank of maharashtra	Nationalized / Private / Scheduled	794605	Bank Transfer	770005	794605
20	Teaching	Regular	Approved	Yes	GORE VIJAY GULABRAO	ASSISTANT PROFESSOR	13-01-2011	NA	ENGG	Applicable and Submitted	68010200366 Bank of maharashtra	Nationalized / Private / Scheduled	794493	Bank Transfer	707993	794493
21	Teaching	Regular	Approved	Yes	NANDA SUNPREET KAUR GURBINDAR	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68006547361 Bank of maharashtra	Nationalized / Private / Scheduled	792117	Bank Transfer	725117	792117
22	Teaching	Regular	Not Approved	Yes	INGOLE VISHAL ASHOK	ASSISTANT PROFESSOR	01-06-2011	NA	MBA	Applicable and Submitted	60106173557 Bank of maharashtra	Nationalized / Private / Scheduled	791403	Bank Transfer	716798	791403
23	Teaching	Regular	Approved	Yes	SINGH SANJIVKUMAR BIRENDRA	ASSOCIATE PROFESSOR	01-12-2022	NA	MBA	Applicable and Submitted	68012186021 Bank of maharashtra	Nationalized / Private / Scheduled	789866	Bank Transfer	756683	789866
24	Teaching	Adhoc	Not Approved	Yes	JADHAO SANDIP MADHUKARRAO	ASSISTANT PROFESSOR	01-07-2022	NA	MCA	Applicable and Submitted	60106171469 Bank of maharashtra	Nationalized / Private / Scheduled	774060	Bank Transfer	745060	774060
25	Teaching	Regular	Approved	Yes	CHITKESHWAR ANUP KRISHNARAO	ASSISTANT PROFESSOR	24-11-2016	NA	ENGG	Applicable and Submitted	60107776156 Bank of maharashtra	Nationalized / Private / Scheduled	763609	Bank Transfer	713009	763609
26	Teaching	Regular	Approved	Yes	INGALE PRAKASH BHMIRAO	ASSISTANT PROFESSOR	25-11-2016	NA	ENGG	Applicable and Submitted	68006547713 Bank of maharashtra	Nationalized / Private / Scheduled	763609	Bank Transfer	686509	763609
27	Teaching	Regular	Approved	Yes	RANE PRITEE RAMDAS	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	20068565055 Bank of maharashtra	Nationalized / Private / Scheduled	763609	Bank Transfer	693109	763609
28	Teaching	Regular	Approved	Yes	KHAPARE SHILPA AMBADASPANT	ASSISTANT PROFESSOR	01-01-2016	NA	ENGG	Applicable and Submitted	68006547688 Bank of maharashtra	Nationalized / Private / Scheduled	747996	Bank Transfer	671872	747996
29	Teaching	Regular	Approved	Yes	HORE UMESH WAMANRAO	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68010128821 Bank of maharashtra	Nationalized / Private / Scheduled	727972	Bank Transfer	685372	727972
30	Teaching	Adhoc	Not Approved	Yes	TONDRE SOMDATT MADHUKAR	ASSOCIATE PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	60337512523 Bank of maharashtra	Nationalized / Private / Scheduled	720516	Bank Transfer	682416	720516
31	Teaching	Adhoc	Not Approved	Yes	MAHULE RACHANA VISHNUKANT	ASSISTANT PROFESSOR	01-07-2022	NA	MCA	Applicable and Submitted	60106173079 Bank of maharashtra	Nationalized / Private / Scheduled	709893	Bank Transfer	677360	709893
32	Teaching	Adhoc	Not Approved	Yes	BHANDE APARNA PRABHAKAR	ASSISTANT PROFESSOR	01-07-2022	NA	MCA	Applicable and Submitted	68006548310 Bank of maharashtra	Nationalized / Private / Scheduled	709542	Bank Transfer	678142	709542
33	Teaching	Regular	Approved	Yes	SUSHIR RUPESH DEVIDAS	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68012186214 Bank of maharashtra	Nationalized / Private / Scheduled	702464	Bank Transfer	633600	702464
34	Teaching	Regular	Approved	Yes	DHANDE AKSHAY PRAMODRAO	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68010200537 Bank of maharashtra	Nationalized / Private / Scheduled	699464	Bank Transfer	654864	699464
35	Teaching	Regular	Approved	Yes	PADOLE VISHAL BABARAO	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	68006547327 Bank of maharashtra	Nationalized / Private / Scheduled	699464	Bank Transfer	654864	699464
36	Teaching	Regular	Approved	Yes	MISHRA SHASHIBHUSHAN VINODKUMAR	ASSISTANT PROFESSOR	25-11-2016	NA	ENGG	Applicable and Submitted	68006547677 Bank of maharashtra	Nationalized / Private / Scheduled	699464	Bank Transfer	627967	699464
37	Teaching	Regular	Approved	Yes	THOMBARE PRASHANT SHARAD	ASSISTANT PROFESSOR	01-06-2012	NA	MCA	Applicable and Submitted	68010199075 Bank of maharashtra	Nationalized / Private / Scheduled	699239	Bank Transfer	674740	699239
38	Teaching	Regular	Approved	Yes	KHAIR YOGITA HARISHCHANDRA	ASSISTANT PROFESSOR	22-06-2009	NA	ENGG	Applicable and Submitted	68010200548 Bank of maharashtra	Nationalized / Private / Scheduled	679328	Bank Transfer	654228	679328
39	Teaching	Regular	Approved	Yes	NAGOSHE GAJANAN DAMODAR	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	68010200275 Bank of maharashtra	Nationalized / Private / Scheduled	679176	Bank Transfer	618578	679176
40	Teaching	Regular	Approved	Yes	GHUTE ATUL ANANTRAO	ASSISTANT PROFESSOR	13-06-2011	31-01-2023	ENGG	Applicable and Submitted	68006547611 Bank of maharashtra	Nationalized / Private / Scheduled	676094	Bank Transfer	619594	676094

41	Teaching	Adhoc	Not Approved	Yes	BARTERE MAHIP MANIKLAL	ASSOCIATE PROFESSOR	21-04-2022	NA	ENGG	Applicable and Submitted	60416150800 Bank of maharashtra	Nationalized / Private / Scheduled	661295	Bank Transfer	568995	661295
42	Teaching	Adhoc	Not Approved	Yes	CHOPDE NITIN RAMESHRAO	ASSOCIATE PROFESSOR	27-04-2022	NA	ENGG	Applicable and Submitted	60416591787 Bank of maharashtra	Nationalized / Private / Scheduled	661295	Bank Transfer	556995	661295
43	Teaching	Regular	Approved	Yes	DHOKE SUBODHKUMAR VITHALRAO	ASSISTANT PROFESSOR	01-01-2016	NA	ENGG	Applicable and Submitted	68016998551 Bank of maharashtra	Nationalized / Private / Scheduled	658013	Bank Transfer	585425	658013
44	Teaching	Regular	Approved	Yes	SHAH SAGAR RAJNIKANT	ASSISTANT PROFESSOR	01-06-2011	NA	MBA	Applicable and Submitted	60005384857 Bank of maharashtra	Nationalized / Private / Scheduled	650743	Bank Transfer	623843	650743
45	Teaching	Regular	Approved	Yes	BHAGAT VAISHALI BABASAHEB	ASSISTANT PROFESSOR	01-11-2016	28-02-2023	ENGG	Applicable and Submitted	68006547418 Bank of maharashtra	Nationalized / Private / Scheduled	637796	Bank Transfer	584684	637796
46	Teaching	Regular	Approved	Yes	JALIT SACHIN ANANDRAO	ASSISTANT PROFESSOR	01-01-2016	NA	ENGG	Applicable and Submitted	60107834961 Bank of maharashtra	Nationalized / Private / Scheduled	625311	Bank Transfer	577211	625311
47	Teaching	Regular	Approved	Yes	POKALE RAJESH SUDHAKARRAO	ASSISTANT PROFESSOR	01-06-2011	NA	ENGG	Applicable and Submitted	68010200300 Bank of maharashtra	Nationalized / Private / Scheduled	622423	Bank Transfer	597823	622423
48	Teaching	Regular	Approved	Yes	CHHAJED KRUTIKA KIRANCHAND	ASSISTANT PROFESSOR	11-01-2014	NA	ENGG	Applicable and Submitted	68016479488 Bank of maharashtra	Nationalized / Private / Scheduled	622311	Bank Transfer	522857	622311
49	Teaching	Adhoc	Not Approved	Yes	UDASI POOJA BHAGCHAND	ASSISTANT PROFESSOR	01-07-2022	NA	MBA	Applicable and Submitted	60022140366 Bank of maharashtra	Nationalized / Private / Scheduled	590300	Bank Transfer	558800	590300
50	Teaching	Regular	Not Approved	Yes	DHANBHAR HEMANT RAMDAS	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010200219 Bank of maharashtra	Nationalized / Private / Scheduled	585792	Bank Transfer	545692	585792
51	Teaching	Adhoc	Not Approved	Yes	KOSHY FLORENCE THOMAS	ASSISTANT PROFESSOR	01-07-2022	NA	MBA	Applicable and Submitted	60176718808 Bank of maharashtra	Nationalized / Private / Scheduled	585050	Bank Transfer	551400	585050
52	Teaching	Adhoc	Not Approved	Yes	RAUTSACHIN DAMODAR	ASSISTANT PROFESSOR	01-07-2022	NA	MBA	Applicable and Submitted	60293346571 Bank of maharashtra	Nationalized / Private / Scheduled	584833	Bank Transfer	545400	584833
53	Teaching	Adhoc	Not Approved	Yes	NIMBHORKAR PRACHI WASUDEVRAO	ASSISTANT PROFESSOR	01-07-2022	NA	MBA	Applicable and Submitted	60107779215 Bank of maharashtra	Nationalized / Private / Scheduled	579890	Bank Transfer	541224	579890
54	Teaching	Adhoc	Not Approved	Yes	KARIYA NIKHILESH SHRIRAM	ASSISTANT PROFESSOR	25-02-2013	NA	MBA	Applicable and Submitted	60106171640 Bank of maharashtra	Nationalized / Private / Scheduled	578892	Bank Transfer	551992	578892
55	Teaching	Regular	Approved	Yes	BIJWE KOMAL BABURAO	ASSISTANT PROFESSOR	21-06-2010	NA	ENGG	Applicable and Submitted	60116312515 Bank of maharashtra	Nationalized / Private / Scheduled	567467	Bank Transfer	516098	567467
56	Teaching	Adhoc	Not Approved	Yes	SHAHARE SARIKA PRAKASH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010200253 Bank of maharashtra	Nationalized / Private / Scheduled	520145	Bank Transfer	495545	520145
57	Teaching	Adhoc	Not Approved	Yes	WALECHA MANISH GOPICHAND	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010129063 Bank of maharashtra	Nationalized / Private / Scheduled	498966	Bank Transfer	471666	498966
58	Teaching	Adhoc	Not Approved	Yes	REHAN MOHD ABDUL MOHD NIYAZUDDIN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68004694895 Bank of maharashtra	Nationalized / Private / Scheduled	490014	Bank Transfer	454124	490014
59	Teaching	Adhoc	Not Approved	Yes	NERKAR SHEETAL SHAMRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	25052592002 Bank of maharashtra	Nationalized / Private / Scheduled	490014	Bank Transfer	461414	490014
60	Teaching	Adhoc	Not Approved	Yes	BHONGE SURYAKANT PURUSHOTTAM	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010200286 Bank of maharashtra	Nationalized / Private / Scheduled	476466	Bank Transfer	438882	476466
61	Teaching	Adhoc	Not Approved	Yes	DESHMUH PARIKSHIT NARENDRARAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010200480 Bank of maharashtra	Nationalized / Private / Scheduled	474817	Bank Transfer	424617	474817
62	Teaching	Adhoc	Not Approved	Yes	PAWAR SUHAS VASANTRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60163870685 Bank of maharashtra	Nationalized / Private / Scheduled	472855	Bank Transfer	441938	472855
63	Teaching	Adhoc	Not Approved	Yes	TAYADE AKHILESH ASHOK	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60107779146 Bank of maharashtra	Nationalized / Private / Scheduled	468343	Bank Transfer	437202	468343
64	Teaching	Adhoc	Not Approved	Yes	SONTAKKE SNEHA RAMESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60119800280 Bank of maharashtra	Nationalized / Private / Scheduled	468343	Bank Transfer	437917	468343
65	Teaching	Regular	Approved	Yes	BHOYAR AMOL DIWAKARRAO	ASSISTANT PROFESSOR	01-03-2017	31-08-2022	ENGG	Applicable and Submitted	60107834836 Bank of maharashtra	Nationalized / Private / Scheduled	468143	Bank Transfer	397534	468143
66	Teaching	Adhoc	Not Approved	Yes	KHAN SIMI ABDUL WAHID	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60134959795 Bank of maharashtra	Nationalized / Private / Scheduled	452388	Bank Transfer	424555	452388
67	Teaching	Adhoc	Not Approved	Yes	UMAP VAIBHAV SHARAD	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68032589934 Bank of maharashtra	Nationalized / Private / Scheduled	446079	Bank Transfer	328102	446079
68	Teaching	Adhoc	Not Approved	Yes	KHAN ZEESHAN IBTESAM	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	20218456821 Bank of maharashtra	Nationalized / Private / Scheduled	443388	Bank Transfer	416388	443388
69	Teaching	Adhoc	Not Approved	Yes	SAGANE SUMIT SHUBASHRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	20068568964 Bank of maharashtra	Nationalized / Private / Scheduled	440104	Bank Transfer	395757	440104
70	Teaching	Adhoc	Not Approved	Yes	MENDHE SHRIDHAR SURESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	20220165655 Bank of maharashtra	Nationalized / Private / Scheduled	439668	Bank Transfer	368072	439668
71	Teaching	Adhoc	Not Approved	Yes	DHANWANI DEEPAK CHANDULAL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60175291763 Bank of maharashtra	Nationalized / Private / Scheduled	438888	Bank Transfer	408261	438888
72	Teaching	Adhoc	Not Approved	Yes	PATIL SMITA ASHISH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68012186123 Bank of maharashtra	Nationalized / Private / Scheduled	431104	Bank Transfer	390810	431104

73	Teaching	Adhoc	Not Approved	Yes	BIDWAIK CHETAN SURESHRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60339252877 Bank of maharashtra	Nationalized / Private / Scheduled	427858	Bank Transfer	402091	427858
74	Teaching	Adhoc	Not Approved	Yes	DUCHAKKE ASHISH KISHORRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60164132353 Bank of maharashtra	Nationalized / Private / Scheduled	425758	Bank Transfer	396458	425758
75	Teaching	Adhoc	Not Approved	Yes	GANDHAK PRAJOT SUDHIR	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68004694975 Bank of maharashtra	Nationalized / Private / Scheduled	422104	Bank Transfer	397504	422104
76	Teaching	Adhoc	Not Approved	Yes	DESHMUKH MANISH SUDHAKARRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60079987532 Bank of maharashtra	Nationalized / Private / Scheduled	418868	Bank Transfer	390868	418868
77	Teaching	Adhoc	Not Approved	Yes	BANSOD YOGESH DEEPAK	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010170634 Bank of maharashtra	Nationalized / Private / Scheduled	418868	Bank Transfer	388339	418868
78	Teaching	Adhoc	Not Approved	Yes	PAWADE ANIKET RAJENDRA	ASSISTANT PROFESSOR	01-07-2022	NA	ME	Applicable and Submitted	60140361301 Bank of maharashtra	Nationalized / Private / Scheduled	416436	Bank Transfer	388293	416436
79	Teaching	Adhoc	Not Approved	Yes	DESHPANDE GAURI PRADYUMNA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010170656 Bank of maharashtra	Nationalized / Private / Scheduled	413104	Bank Transfer	380804	413104
80	Teaching	Adhoc	Not Approved	Yes	THAKARE SANDIP ANNASAHAB	PHYSICAL DIRECTOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010129212 Bank of maharashtra	Nationalized / Private / Scheduled	412478	Bank Transfer	382128	412478
81	Teaching	Adhoc	Not Approved	Yes	SONEKAR ASHISH RAMESHWARRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ME	Applicable and Submitted	68004695094 Bank of maharashtra	Nationalized / Private / Scheduled	410968	Bank Transfer	384168	410968
82	Teaching	Adhoc	Not Approved	Yes	BHONDE SARANG VASANT	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010170758 Bank of maharashtra	Nationalized / Private / Scheduled	404104	Bank Transfer	367647	404104
83	Teaching	Adhoc	Not Approved	Yes	DAHAT ANKUSH VASANT	ASSISTANT PROFESSOR	01-07-2022	NA	ME	Applicable and Submitted	68001758650 Bank of maharashtra	Nationalized / Private / Scheduled	403728	Bank Transfer	358641	403728
84	Teaching	Adhoc	Not Approved	Yes	GADGE NIKHIL ARUN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60121564622 Bank of maharashtra	Nationalized / Private / Scheduled	400868	Bank Transfer	376268	400868
85	Teaching	Adhoc	Not Approved	Yes	BHATTAD LAXMIKANT SANJAY	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60244521304 Bank of maharashtra	Nationalized / Private / Scheduled	393228	Bank Transfer	363378	393228
86	Teaching	Adhoc	Not Approved	Yes	LANGOTE VISHAL BABASAHEB	ASSISTANT PROFESSOR	01-07-2022	19-11-2022	ENGG	Applicable and Submitted	68016998471 Bank of maharashtra	Nationalized / Private / Scheduled	390000	Bank Transfer	322033	390000
87	Teaching	Adhoc	Not Approved	Yes	KALMEGHE SMITA VIJAYRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	68010170690 Bank of maharashtra	Nationalized / Private / Scheduled	388728	Bank Transfer	345562	388728
88	Teaching	Adhoc	Not Approved	Yes	KADU SACHIN BABARAO	ASSISTANT PROFESSOR	01-07-2022	NA	MBA	Applicable and Submitted	60218247560 Bank of maharashtra	Nationalized / Private / Scheduled	384000	Bank Transfer	306667	384000
89	Teaching	Adhoc	Not Approved	Yes	GUJAR HRUTUJA DILIPRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	380000	Bank Transfer	266400	380000
90	Teaching	Adhoc	Not Approved	Yes	DHAWALE CHITRA ANIL	ASSISTANT PROFESSOR	01-04-2022	17-09-2022	MCA	Applicable and Submitted	60106173217 Bank of maharashtra	Nationalized / Private / Scheduled	378000	Bank Transfer	324500	378000
91	Teaching	Adhoc	Not Approved	Yes	WANKHADE JAGRUTI SUDHAKARRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60398296790 Bank of maharashtra	Nationalized / Private / Scheduled	377000	Bank Transfer	346333	377000
92	Teaching	Adhoc	Not Approved	Yes	SHAIKH ABDUL SAYEED ABDUL WAHEED	ASSISTANT PROFESSOR	01-07-2022	08-12-2022	ENGG	Not Applicable	60160248395 Bank of maharashtra	Nationalized / Private / Scheduled	377000	Bank Transfer	359000	377000
93	Teaching	Adhoc	Not Approved	Yes	MAMARDE SAMRUDHI SHEKHAR	ASSISTANT PROFESSOR	03-11-2022	NA	ENGG	Applicable and Submitted	60413191170 Bank of maharashtra	Nationalized / Private / Scheduled	376728	Bank Transfer	343928	376728
94	Teaching	Adhoc	Not Approved	Yes	PUNDKAR AKSHAY PRAKASHRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ME	Applicable and Submitted	20220191551 Bank of maharashtra	Nationalized / Private / Scheduled	370728	Bank Transfer	342761	370728
95	Teaching	Adhoc	Not Approved	Yes	KALE SANJIVANEE RAMRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60139925750 Bank of maharashtra	Nationalized / Private / Scheduled	361728	Bank Transfer	337128	361728
96	Teaching	Regular	Approved	Yes	BURANGE MAYUR SUDHAKAR	ASSISTANT PROFESSOR	27-10-2010	NA	ENGG	Applicable and Submitted	68010128956 Bank of maharashtra	Nationalized / Private / Scheduled	353755	Bank Transfer	317356	353755
97	Teaching	Adhoc	Not Approved	Yes	MALVIYA GHANSHYAM BABULAL	ASSISTANT PROFESSOR	20-06-2022	NA	ENGG	Applicable and Submitted	60107833026 Bank of maharashtra	Nationalized / Private / Scheduled	350228	Bank Transfer	341085	350228
98	Teaching	Adhoc	Not Approved	Yes	HIRDE DIPALEE SHAMRAOJI	ASSISTANT PROFESSOR	15-03-2022	16-12-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	350000	Bank Transfer	307600	350000
99	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI SWATI DIGAMBARRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	60140616908 Bank of maharashtra	Nationalized / Private / Scheduled	343728	Bank Transfer	319128	343728
100	Teaching	Adhoc	Not Approved	Yes	POLHAD RUPESH MANOHARRAO	LIBRARIAN	01-07-2022	NA	ENGG	Applicable and Submitted	60260386679 Bank of maharashtra	Nationalized / Private / Scheduled	335000	Bank Transfer	309583	335000
101	Teaching	Adhoc	Not Approved	Yes	NICHAT MANGESH KISANRAO	ASSISTANT PROFESSOR	03-08-2022	NA	ENGG	Applicable and Submitted	60376701295 Bank of maharashtra	Nationalized / Private / Scheduled	316011	Bank Transfer	296211	316011
102	Teaching	Adhoc	Not Approved	Yes	KALE ANURADHA RAVINDRARAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Not Applicable	60120366608 Bank of maharashtra	Nationalized / Private / Scheduled	305000	Bank Transfer	264200	305000
103	Teaching	Adhoc	Not Approved	Yes	RASE SNEHAL BALASAHEB	ASSISTANT PROFESSOR	15-03-2022	22-11-2022	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	270000	Bank Transfer	228800	270000
104	Teaching	Adhoc	Not Approved	Yes	THAKARE SHAILESH PRAKASHRAO	ASSISTANT PROFESSOR	03-08-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	268388	Bank Transfer	246108	268388

105	Teaching	Regular	Approved	Yes	MANKAR PALLAVI MAROTRAO	ASSISTANT PROFESSOR	01-01-2016	NA	ENGG	Applicable and Submitted	68006548092 Bank of maharashtra	Nationalized / Private / Scheduled	255432	Bank Transfer	195809	255432
106	Teaching	Regular	Approved	Yes	SONI PRAVIN DEVKINANDAN	ASSISTANT PROFESSOR	01-11-2016	31-07-2022	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	250276	Bank Transfer	223476	250276
107	Teaching	Adhoc	Not Approved	Yes	INGALE HEENA YADAVRAO	ASSISTANT PROFESSOR	26-07-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	250000	Bank Transfer	211033	250000
108	Teaching	Adhoc	Not Approved	Yes	THOMBRE PRAIKSHA CHHAIKAPATI	ASSISTANT PROFESSOR	22-07-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	250000	Bank Transfer	216033	250000
109	Teaching	Adhoc	Not Approved	Yes	WATH JYOTSNA SHAHEBRAO	ASSISTANT PROFESSOR	01-07-2022	17-08-2022	ENGG	Applicable and Submitted	68010128934 Bank of maharashtra	Nationalized / Private / Scheduled	234000	Bank Transfer	184300	234000
110	Teaching	Adhoc	Not Approved	Yes	RAJA NIRAJ NAVINCHANDRA	ASSISTANT PROFESSOR	07-09-2022	NA	ENGG	Applicable and Submitted	60337510274 Bank of maharashtra	Nationalized / Private / Scheduled	232000	Bank Transfer	211400	232000
111	Teaching	Adhoc	Not Approved	Yes	ALI AMREEN NISAR	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	60042990262 Bank of maharashtra	Nationalized / Private / Scheduled	230728	Bank Transfer	212756	230728
112	Teaching	Regular	Approved	Yes	PAWADE PARNAL PRAKASH	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	60107779180 Bank of maharashtra	Nationalized / Private / Scheduled	230240	Bank Transfer	169227	230240
113	Teaching	Adhoc	Not Approved	Yes	MAHALLE GANESH SHIVLAL	ASSISTANT PROFESSOR	01-07-2022	30-11-2022	ENGG	Not Applicable	60136071027 Bank of maharashtra	Nationalized / Private / Scheduled	230000	Bank Transfer	202000	230000
114	Teaching	Adhoc	Not Approved	Yes	LOHIYA PRIYANKA ANAND	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	225000	Bank Transfer	201233	225000
115	Teaching	Adhoc	Not Approved	Yes	DEMPLA PINKY JAIPRAKASH	ASSISTANT PROFESSOR	27-09-2022	NA	ENGG	Applicable and Submitted	60427729044 Bank of maharashtra	Nationalized / Private / Scheduled	224000	Bank Transfer	187133	224000
116	Teaching	Adhoc	Not Approved	Yes	KULKARNI ANUJ DEEPAK	ASSISTANT PROFESSOR	02-03-2022	NA	MBA	Applicable and Submitted	60410162163 Bank of maharashtra	Nationalized / Private / Scheduled	211500	Bank Transfer	97500	211500
117	Teaching	Adhoc	Not Approved	Yes	DAWARE ABHINAV SUBHASHRAI	ASSISTANT PROFESSOR	21-02-2022	30-10-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	211500	Bank Transfer	165367	211500
118	Teaching	Adhoc	Not Approved	Yes	BAMBAL JYOTI CHANDRASHEKHAR	ASSISTANT PROFESSOR	27-09-2022	NA	ENGG	Applicable and Submitted	60427688993 Bank of maharashtra	Nationalized / Private / Scheduled	202728	Bank Transfer	163209	202728
119	Teaching	Adhoc	Not Approved	Yes	LANDE RAKHI SANTOSH	ASSISTANT PROFESSOR	04-08-2022	16-01-2023	ENGG	Applicable and Submitted	60427297433 Bank of maharashtra	Nationalized / Private / Scheduled	200000	Bank Transfer	167933	200000
120	Teaching	Adhoc	Not Approved	Yes	YEOLE SHRIKANT PRABHAKARRAO	ASSISTANT PROFESSOR	01-04-2022	30-07-2022	ENGG	Not Applicable	60135259454 Bank of maharashtra	Nationalized / Private / Scheduled	198000	Bank Transfer	190000	198000
121	Teaching	Adhoc	Not Approved	Yes	SONTAKKE ADITYA PRADEEP	ASSISTANT PROFESSOR	03-10-2022	NA	MCA	Applicable and Submitted	60428644818 Bank of maharashtra	Nationalized / Private / Scheduled	193933	Bank Transfer	182600	193933
122	Teaching	Adhoc	Not Approved	Yes	VERULKAR SUVARNA PURUSHOTTAM	ASSISTANT PROFESSOR	29-09-2022	NA	ENGG	Applicable and Submitted	60429460760 Bank of maharashtra	Nationalized / Private / Scheduled	192000	Bank Transfer	152333	192000
123	Teaching	Adhoc	Not Approved	Yes	SHARMA NIDHI JAIPRAKASH	ASSISTANT PROFESSOR	27-09-2022	NA	MCA	Applicable and Submitted	25047811136 Bank of maharashtra	Nationalized / Private / Scheduled	187200	Bank Transfer	157800	187200
124	Teaching	Adhoc	Not Approved	Yes	SUKHADAN KALYANI KAMALPRAKASH	ASSISTANT PROFESSOR	08-09-2022	NA	ENGG	Applicable and Submitted	60428132195 Bank of maharashtra	Nationalized / Private / Scheduled	185000	Bank Transfer	109266	185000
125	Teaching	Adhoc	Not Approved	Yes	NEMADE PARUL GAJANANRAO	ASSISTANT PROFESSOR	15-11-2022	NA	ENGG	Applicable and Submitted	68017425501 Bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	137200	170000
126	Teaching	Adhoc	Not Approved	Yes	CHAUHAN SHRADDHA NAREDRASINGH	ASSISTANT PROFESSOR	10-03-2022	16-07-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	135800	170000
127	Teaching	Adhoc	Not Approved	Yes	LOKHANDE VIJAY MADHUKARRAO	ASSISTANT PROFESSOR	10-11-2022	NA	ENGG	Applicable and Submitted	60431478106 Bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	152400	170000
128	Teaching	Adhoc	Not Approved	Yes	SAMBHARE PRAFUL BABANRAO	ASSISTANT PROFESSOR	01-03-2022	31-05-2022	ENGG	Not Applicable	68010128876 Bank of maharashtra	Nationalized / Private / Scheduled	162500	Bank Transfer	140250	162500
129	Teaching	Adhoc	Not Approved	Yes	PANDE RASHMI SAHEBRAO	ASSISTANT PROFESSOR	27-07-2022	18-11-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	160000	Bank Transfer	125000	160000
130	Teaching	Adhoc	Not Approved	Yes	GAWANDE KISHOR RAMDASJI	ASSISTANT PROFESSOR	16-12-2022	NA	ENGG	Applicable and Submitted	60003498357 Bank of maharashtra	Nationalized / Private / Scheduled	155000	Bank Transfer	132700	155000
131	Teaching	Adhoc	Not Approved	Yes	MAHALLE VAIBHAV RAMESHRAO	ASSISTANT PROFESSOR	01-03-2022	31-05-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	152000	Bank Transfer	91933	152000
132	Teaching	Regular	Approved	Yes	KALE PRACHI VINOD	ASSISTANT PROFESSOR	01-01-2016	05-05-2022	ENGG	Applicable and Submitted	68006547407 Bank of maharashtra	Nationalized / Private / Scheduled	151609	Bank Transfer	103611	151609
133	Teaching	Adhoc	Not Approved	Yes	INGOLE MINAL VIJAY	ASSISTANT PROFESSOR	10-03-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	149200	Bank Transfer	145400	149200
134	Teaching	Adhoc	Not Approved	Yes	GHONGADE TRUPTI GAJANAN	ASSISTANT PROFESSOR	01-07-2022	29-08-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	145000	Bank Transfer	96333	145000
135	Teaching	Adhoc	Not Approved	Yes	THAKARE VAISHALI RAMESHRAO	ASSISTANT PROFESSOR	05-09-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	141000	Bank Transfer	124634	141000
136	Teaching	Adhoc	Not Approved	Yes	TATTE JAYA NARAYANRAO	ASSISTANT PROFESSOR	26-12-2022	NA	ENGG	Applicable and Submitted	68034141277 Bank of maharashtra	Nationalized / Private / Scheduled	129000	Bank Transfer	100667	129000



137	Teaching	Adhoc	Not Approved	Yes	MANKAR BHUSHAN RUPRAO	ASSISTANT PROFESSOR	01-03-2022	01-04-2022	ENGG	Not Applicable	68010200264 Bank of maharashtra	Nationalized / Private / Scheduled	127000	Bank Transfer	99900	127000
138	Teaching	Adhoc	Not Approved	Yes	DHONE APEKSHA ANIL	ASSISTANT PROFESSOR	01-02-2022	30-04-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	116000	Bank Transfer	85067	116000
139	Teaching	Adhoc	Not Approved	Yes	SAMRUTWAR SNEHA RAMCHANDRA	ASSISTANT PROFESSOR	25-11-2022	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	98000	Bank Transfer	72800	98000
140	Teaching	Adhoc	Not Approved	Yes	GULHANE SHUBHANGI ASHISH	ASSISTANT PROFESSOR	01-02-2023	NA	ENGG	Applicable and Submitted	60003647695 Bank of maharashtra	Nationalized / Private / Scheduled	62190	Bank Transfer	56090	62190
141	Teaching	Adhoc	Not Approved	Yes	LADOLE ABHISHEK RAMKRUSHNA	ASSISTANT PROFESSOR	01-03-2023	31-03-2023	ENGG	Not Applicable	60198250435 Bank of maharashtra	Nationalized / Private / Scheduled	48000	Bank Transfer	47800	48000
142	Teaching	Adhoc	Not Approved	Yes	SHIVANKAR PAWAN KISHORRAO	ASSISTANT PROFESSOR	01-03-2022	31-03-2022	ENGG	Not Applicable	60120366857 Bank of maharashtra	Nationalized / Private / Scheduled	36500	Bank Transfer	24767	36500
143	Teaching	Adhoc	Not Approved	Yes	NIBHORKAR SWATI SANJAY	ASSISTANT PROFESSOR	10-02-2023	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	34000	Bank Transfer	21700	34000
144	Teaching	Adhoc	Not Approved	Yes	KHARAD VRUSHALI SANJAY	ASSISTANT PROFESSOR	01-02-2023	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	30000	Bank Transfer	21900	30000
145	Teaching	Adhoc	Not Approved	Yes	CHANDWANI PRIYANKA VIPIN	ASSISTANT PROFESSOR	01-07-2022	31-07-2022	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	25800	Bank Transfer	25600	25800
146	Administration	Regular	Not Approved	Yes	DESHMUKH KISHOR BABARAO	ADMINISTRATIVE OFFICER	01-01-2009	NA	ENGG	Applicable and Submitted	60106218795 Bank of maharashtra	Nationalized / Private / Scheduled	759539	Bank Transfer	658639	759539
147	Administration	Regular	Not Approved	Yes	BHERDE NIRAJ PRAKASHRAO	ACCOUNTANT	11-01-2010	NA	ENGG	Applicable and Submitted	60197281986 Bank of maharashtra	Nationalized / Private / Scheduled	625535	Bank Transfer	515035	625535
148	Administration	Regular	Not Approved	Yes	SHIRBHATE UJWAL NATTHUJI	OFFICE SUPERINTEDENT	02-11-2015	NA	ENGG	Applicable and Submitted	60107776087 Bank of maharashtra	Nationalized / Private / Scheduled	569684	Bank Transfer	521184	569684
149	Administration	Regular	Not Approved	Yes	RAJAS RAJIV RAGHUNATHRAO	SENEOR CLEARK	02-11-2015	NA	ENGG	Applicable and Submitted	68010129472 Bank of maharashtra	Nationalized / Private / Scheduled	569684	Bank Transfer	520584	569684
150	Administration	Regular	Not Approved	Yes	BHADANGE ATUL BAPURAO	OFFICE SUPERINTEDENT	20-04-2010	NA	ENGG	Applicable and Submitted	68010200435 Bank of maharashtra	Nationalized / Private / Scheduled	555333	Bank Transfer	502733	555333
151	Administration	Regular	Not Approved	Yes	AMBADKAR SWAPNIL RAMDAS	CASHIER	01-03-2010	NA	ENGG	Applicable and Submitted	60107779271 Bank of maharashtra	Nationalized / Private / Scheduled	552933	Bank Transfer	502277	552933
152	Administration	Regular	Not Approved	Yes	BALSARAF SURENDRA AMRUTRAO	OFFICE ASSISTANT	10-11-2009	NA	MBA	Applicable and Submitted	68010129370 Bank of maharashtra	Nationalized / Private / Scheduled	550635	Bank Transfer	499669	550635
153	Administration	Regular	Not Approved	Yes	FRANCIS LEON WILFREDA	OFFICE ASSISTANT	21-09-2015	NA	ENGG	Applicable and Submitted	25005509722 Bank of maharashtra	Nationalized / Private / Scheduled	435076	Bank Transfer	290476	435076
154	Administration	Adhoc	Not Approved	Yes	BHAGWAT NITESH BHASKAR	WORKSHOP INSTRUCTOR	29-06-2022	NA	ENGG	Applicable and Submitted	68006548988 Bank of maharashtra	Nationalized / Private / Scheduled	429000	Bank Transfer	404400	429000
155	Administration	Regular	Not Approved	Yes	DESHMUKH SUYASH GOPALRAO	PROGRAMMER	01-09-2017	NA	ENGG	Applicable and Submitted	60210694082 Bank of maharashtra	Nationalized / Private / Scheduled	415600	Bank Transfer	390500	415600
156	Administration	Regular	Not Approved	Yes	TIWARI SANJAY RAVISHANKAR	LAB ASSISTANT	25-02-2021	NA	ENGG	Applicable and Submitted	68004695016 Bank of maharashtra	Nationalized / Private / Scheduled	410216	Bank Transfer	374368	410216
157	Administration	Regular	Not Approved	Yes	DHADE ANKUSH RAJENDRA	OFFICE ASSISTANT	01-06-2017	NA	ENGG	Applicable and Submitted	68006548116 Bank of maharashtra	Nationalized / Private / Scheduled	406342	Bank Transfer	354885	406342
158	Administration	Regular	Not Approved	Yes	BONDE DINESH ARUN	OFFICE ASSISTANT	04-07-2009	NA	ENGG	Applicable and Submitted	68010200117 Bank of maharashtra	Nationalized / Private / Scheduled	404342	Bank Transfer	349370	404342
159	Administration	Regular	Not Approved	Yes	DHOTE BHUSHAN ARUNRAO	OFFICE ASSISTANT	12-06-2009	NA	ENGG	Applicable and Submitted	68010200128 Bank of maharashtra	Nationalized / Private / Scheduled	404342	Bank Transfer	350542	404342
160	Administration	Regular	Not Approved	Yes	SAWARKAR RAJESH DEORAJOI	FOREMAN	01-08-2015	NA	ENGG	Applicable and Submitted	68010199701 Bank of maharashtra	Nationalized / Private / Scheduled	404146	Bank Transfer	357846	404146
161	Administration	Regular	Not Approved	Yes	DHADE ASHISH RAJENDRA	SUPERWISER	01-06-2017	NA	ENGG	Applicable and Submitted	68006548127 Bank of maharashtra	Nationalized / Private / Scheduled	394681	Bank Transfer	364224	394681
162	Administration	Regular	Not Approved	Yes	SAKHE RITESH JANRAO	OFFICE ASSISTANT	10-01-2010	NA	ENGG	Applicable and Submitted	68010129461 Bank of maharashtra	Nationalized / Private / Scheduled	393681	Cheque	357281	393681
163	Administration	Regular	Not Approved	Yes	LONKAR VIJAY DIPAKRAO	WORKSHOP INSTRUCTOR	01-11-2016	NA	ENGG	Applicable and Submitted	68006548138 Bank of maharashtra	Nationalized / Private / Scheduled	393131	Bank Transfer	350889	393131
164	Administration	Regular	Not Approved	Yes	KALE SATISH PANDURANG	OFFICE ASSISTANT	17-08-2015	NA	ENGG	Applicable and Submitted	60226737632 Bank of maharashtra	Nationalized / Private / Scheduled	393131	Bank Transfer	349383	393131
165	Administration	Regular	Not Approved	Yes	SOLAO MANOJ VISHWESHWARAO	WORKSHOP INSTRUCTOR	01-08-2015	NA	ENGG	Applicable and Submitted	68010129234 Bank of maharashtra	Nationalized / Private / Scheduled	392781	Bank Transfer	346357	392781
166	Administration	Regular	Not Approved	Yes	TALOKAR NILESH MAHADEORAO	LAB ASSISTANT	25-06-2011	NA	ENGG	Applicable and Submitted	68010198572 Bank of maharashtra	Nationalized / Private / Scheduled	392581	Bank Transfer	363843	392581
167	Administration	Regular	Not Approved	Yes	KANTOLE RAHUL ARJUNRAO	LAB ASSISTANT	01-06-2017	NA	ENGG	Applicable and Submitted	68010170838 Bank of maharashtra	Nationalized / Private / Scheduled	392581	Bank Transfer	364293	392581
168	Administration	Regular	Not Approved	Yes	SARAP SANTOSH MAHADEO	WORKSHOP INSTRUCTOR	01-06-2017	NA	ENGG	Applicable and Submitted	68006547463 Bank of maharashtra	Nationalized / Private / Scheduled	392581	Bank Transfer	366328	392581

169	Administration	Regular	Not Approved	Yes	BADASE GAJENDRA SURESHRAO	LIBRARY ASSISTANT	21-07-2009	NA	ENGG	Applicable and Submitted	68010198775 Bank of maharashtra	Nationalized / Private / Scheduled	392581	Bank Transfer	362048	392581
170	Administration	Regular	Not Approved	Yes	DESHMUKH JAGTAP NILESH KRISHNARAO	OFFICE ASSISTANT	01-06-2017	NA	ENGG	Applicable and Submitted	68010129336 Bank of maharashtra	Nationalized / Private / Scheduled	392581	Bank Transfer	353981	392581
171	Administration	Regular	Not Approved	Yes	SAWALE MAHENDRA LAXMANRAO	LAB ASSISTANT	11-07-2011	NA	ENGG	Applicable and Submitted	68010170827 Bank of maharashtra	Nationalized / Private / Scheduled	392482	Bank Transfer	362916	392482
172	Administration	Regular	Not Approved	Yes	BHAGWATKAR SAGAR PUNDLIKRAO	LAB ASSISTANT	01-06-2017	NA	ENGG	Applicable and Submitted	68016997909 Bank of maharashtra	Nationalized / Private / Scheduled	392482	Bank Transfer	360827	392482
173	Administration	Regular	Not Approved	Yes	RECHE AMOL WASUDEVRAO	LAB ASSISTANT	25-02-2021	NA	ENGG	Applicable and Submitted	60106170307 Bank of maharashtra	Nationalized / Private / Scheduled	392414	Bank Transfer	341138	392414
174	Administration	Regular	Not Approved	Yes	VAIDHYA VIVEK BANSILAL	LAB ASSISTANT	01-08-2012	NA	ENGG	Applicable and Submitted	68010129405 Bank of maharashtra	Nationalized / Private / Scheduled	392414	Bank Transfer	365052	392414
175	Administration	Regular	Not Approved	Yes	DHARMALE ANIL SAHEBRAO	LAB ASSISTANT	01-11-2016	NA	ENGG	Applicable and Submitted	60106175690 Bank of maharashtra	Nationalized / Private / Scheduled	392414	Bank Transfer	359878	392414
176	Administration	Regular	Not Approved	Yes	NANDURKAR SUNIL VINAYAKRAO	LAB ASSISTANT	01-06-2017	NA	ENGG	Applicable and Submitted	68016028491 Bank of maharashtra	Nationalized / Private / Scheduled	392414	Bank Transfer	354296	392414
177	Administration	Regular	Not Approved	Yes	DHASKAT VIVEK DNYANESHWARRAO	LAB ASSISTANT	02-05-2017	NA	ENGG	Applicable and Submitted	60106172474 Bank of maharashtra	Nationalized / Private / Scheduled	392414	Bank Transfer	369114	392414
178	Administration	Regular	Not Approved	Yes	BAITULE AMIT SURESHRAO	LAB ASSISTANT	04-07-2016	NA	ENGG	Applicable and Submitted	60254324188 Bank of maharashtra	Nationalized / Private / Scheduled	392414	Bank Transfer	365689	392414
179	Administration	Regular	Not Approved	Yes	GOGATE VIKAS RAJENDRA	LAB ASSISTANT	01-11-2016	NA	MCA	Applicable and Submitted	60106175533 Bank of maharashtra	Nationalized / Private / Scheduled	390812	Bank Transfer	357526	390812
180	Administration	Regular	Not Approved	Yes	PATIL RAMDAS RATAN	LIBRARY ASSISTANT	01-01-2013	NA	ENGG	Applicable and Submitted	68016997749 Bank of maharashtra	Nationalized / Private / Scheduled	382000	Bank Transfer	355700	382000
181	Administration	Regular	Not Approved	Yes	TONG RAJESH HARIBHAU	LIBRARY ASSISTANT	02-07-2009	NA	ENGG	Applicable and Submitted	68010200106 Bank of maharashtra	Nationalized / Private / Scheduled	382000	Bank Transfer	353633	382000
182	Administration	Regular	Not Approved	Yes	AMZARE RITESH RAMBHAU	LAB ASSISTANT	02-06-2014	NA	ENGG	Applicable and Submitted	68006547565 Bank of maharashtra	Nationalized / Private / Scheduled	381900	Bank Transfer	353522	381900
183	Administration	Regular	Not Approved	Yes	KOLHE RAMDAS SAHEBRAO	LAB ASSISTANT	02-05-2017	NA	ENGG	Applicable and Submitted	60106174867 Bank of maharashtra	Nationalized / Private / Scheduled	381833	Bank Transfer	352400	381833
184	Administration	Regular	Not Approved	Yes	KADU RUSHIKESH ASHOKRAO	LAB ASSISTANT	15-06-2015	NA	ENGG	Applicable and Submitted	60049563335 Bank of maharashtra	Nationalized / Private / Scheduled	381833	Bank Transfer	343635	381833
185	Administration	Regular	Not Approved	Yes	INGLE AMOL DNYANESHWARRAO	LAB ASSISTANT	01-06-2014	NA	MCA	Applicable and Submitted	60106175339 Bank of maharashtra	Nationalized / Private / Scheduled	380376	Bank Transfer	347295	380376
186	Administration	Regular	Not Approved	Yes	BIJWE ANIKET MANOJRAO	LAB ASSISTANT	01-06-2015	NA	ENGG	Applicable and Submitted	68016028151 Bank of maharashtra	Nationalized / Private / Scheduled	364139	Bank Transfer	315928	364139
187	Administration	Regular	Not Approved	Yes	DESHMUKH AJAY MUKUNDRAO	LAB ASSISTANT	21-06-2012	NA	ENGG	Applicable and Submitted	60108155548 Bank of maharashtra	Nationalized / Private / Scheduled	364139	Bank Transfer	321945	364139
188	Administration	Regular	Not Approved	Yes	DESHMUKH PRAKISHA UMESHRAO	ASSISTANT LIBRARIAN	01-07-2017	NA	ENGG	Applicable and Submitted	68006547804 Bank of maharashtra	Nationalized / Private / Scheduled	360703	Bank Transfer	322341	360703
189	Administration	Adhoc	Not Approved	Yes	NIMBHORKAR AKSHAY DILIPRAO	ELECTRICIAN	12-05-2022	NA	ENGG	Applicable and Submitted	60319024479 Bank of maharashtra	Nationalized / Private / Scheduled	354000	Bank Transfer	305692	354000
190	Administration	Regular	Not Approved	Yes	DAHAKA TRISHUL PRABHAKAR	LAB ASSISTANT	25-02-2021	NA	ENGG	Applicable and Submitted	68006548207 Bank of maharashtra	Nationalized / Private / Scheduled	343503	Bank Transfer	304454	343503
191	Administration	Regular	Not Approved	Yes	BEDRE SANJAY ONKAR	LAB ASSISTANT	25-02-2021	NA	ENGG	Applicable and Submitted	68006548218 Bank of maharashtra	Nationalized / Private / Scheduled	343353	Bank Transfer	318053	343353
192	Administration	Adhoc	Not Approved	Yes	KHAIRI POOJA ANKIT	JUNIOR CLEARK	10-03-2022	NA	ENGG	Not Applicable	60410066832 Bank of maharashtra	Nationalized / Private / Scheduled	340000	Bank Transfer	192167	340000
193	Administration	Regular	Not Approved	Yes	BORKHADE ANKITA SHRIRAM	JUNIOR ACCOUNTANT	01-07-2022	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	331938	Bank Transfer	313071	331938
194	Administration	Regular	Not Approved	Yes	BONDE PRAVIN HARIDAS	DRIVER	08-04-2022	NA	ENGG	Not Applicable	60170195881 Bank of maharashtra	Nationalized / Private / Scheduled	330882	Bank Transfer	312382	330882
195	Administration	Regular	Not Approved	Yes	BAGNE ROSHAN WAMANRAO	DRIVER	01-07-2021	NA	ENGG	Not Applicable	20127092784 Bank of maharashtra	Nationalized / Private / Scheduled	330882	Bank Transfer	280730	330882
196	Administration	Adhoc	Not Approved	Yes	BENODKAR HARIBHAU CHAITRAPATI	CARPENTER	15-06-2022	NA	ENGG	Not Applicable	68032590393 Bank of maharashtra	Nationalized / Private / Scheduled	321000	Bank Transfer	292600	321000
197	Administration	Regular	Not Approved	Yes	MANKAR SANDEEP BABARAO	LAB ASSISTANT	05-09-2017	NA	ENGG	Applicable and Submitted	60224356172 Bank of maharashtra	Nationalized / Private / Scheduled	320634	Bank Transfer	293566	320634
198	Administration	Regular	Not Approved	Yes	ASWAR MANGESH CHANDRABHANJI	LAB ASSISTANT	01-01-2018	NA	ENGG	Applicable and Submitted	68027007104 Bank of maharashtra	Nationalized / Private / Scheduled	320134	Bank Transfer	288345	320134
199	Administration	Regular	Not Approved	Yes	SARKATE NILESH VINAYAKRAO	LAB ASSISTANT	01-06-2017	NA	ENGG	Applicable and Submitted	60106171232 Bank of maharashtra	Nationalized / Private / Scheduled	320134	Bank Transfer	293301	320134
200	Administration	Regular	Not Approved	Yes	MAHAJAN GOPAL MANOHAR	LAB ASSISTANT	16-08-2011	NA	ENGG	Applicable and Submitted	60106233745 Bank of maharashtra	Nationalized / Private / Scheduled	315595	Bank Transfer	287788	315595

201	Administration	Regular	Not Approved	Yes	YEUL AMOL PRABHUDAS	LAB ASSISTANT	14-03-2022	NA	ENGG	Applicable and Submitted	60223196480 Bank of maharashtra	Nationalized / Private / Scheduled	315468	Bank Transfer	289408	315468
202	Administration	Regular	Not Approved	Yes	MAKODE SWAPNIL DEVIDAS	OFFICE ASSISTANT	25-02-2021	NA	MCA	Applicable and Submitted	60107779282 Bank of maharashtra	Nationalized / Private / Scheduled	314695	Bank Transfer	290128	314695
203	Administration	Regular	Not Approved	Yes	SATARKAR NITESH LADDUBHAI	ELECTRICIAN	11-10-2012	NA	ENGG	Applicable and Submitted	60117163489 Bank of maharashtra	Nationalized / Private / Scheduled	309043	Bank Transfer	285812	309043
204	Administration	Regular	Not Approved	Yes	AMBADKAR DNYANESHWAR JANARDAN	GARDANER	01-06-2016	NA	ENGG	Not Applicable	60176927902 Bank of maharashtra	Nationalized / Private / Scheduled	292059	Bank Transfer	263704	292059
205	Administration	Regular	Not Approved	Yes	DESHMUKH SUSHIL SURESHRAO	WORKSHOP ATTENDENT	12-09-2010	NA	ENGG	Not Applicable	68010129314 Bank of maharashtra	Nationalized / Private / Scheduled	292059	Bank Transfer	266759	292059
206	Administration	Regular	Not Approved	Yes	BHUYAR YOGESH AMBADAS	PEON	13-12-2011	NA	ENGG	Not Applicable	68006548172 Bank of maharashtra	Nationalized / Private / Scheduled	292059	Bank Transfer	255629	292059
207	Administration	Regular	Not Approved	Yes	RAUTSUNIL PANDURANG	LIBRARY ATTENDENT	01-10-2010	NA	ENGG	Not Applicable	68010200457 Bank of maharashtra	Nationalized / Private / Scheduled	292022	Bank Transfer	265249	292022
208	Administration	Regular	Not Approved	Yes	JAWANJAL AMIT PANDITRAO	PEON	01-06-2010	NA	ENGG	Applicable and Submitted	68016997896 Bank of maharashtra	Nationalized / Private / Scheduled	292022	Bank Transfer	258364	292022
209	Administration	Regular	Not Approved	Yes	NAGPURE UDHAV MAHADEVRAO	GARDANER	01-06-2016	NA	ENGG	Not Applicable	60147358778 Bank of maharashtra	Nationalized / Private / Scheduled	292022	Bank Transfer	261322	292022
210	Administration	Regular	Not Approved	Yes	MOHOD RAJENDRA GUNWANTRAO	GARDANER	01-06-2016	NA	ENGG	Not Applicable	68010198651 Bank of maharashtra	Nationalized / Private / Scheduled	292022	Bank Transfer	258352	292022
211	Administration	Regular	Not Approved	Yes	BHAGWAT NITIN DNYANESHWAR	PEON	01-03-2010	NA	ENGG	Not Applicable	68006547554 Bank of maharashtra	Nationalized / Private / Scheduled	292022	Bank Transfer	202451	292022
212	Administration	Regular	Not Approved	Yes	UGALE SUDHIR PRAKASHRAO	PEON	27-10-2010	NA	ENGG	Not Applicable	68010200082 Bank of maharashtra	Nationalized / Private / Scheduled	292022	Bank Transfer	248169	292022
213	Administration	Regular	Not Approved	Yes	NACHANKAR ATUL OMPRAKASH	OFFICE ASSISTANT	01-01-2018	NA	ENGG	Applicable and Submitted	0 Bank of maharashtra	Nationalized / Private / Scheduled	289286	Bank Transfer	270786	289286
214	Administration	Adhoc	Not Approved	Yes	BHUTAD SONIKA ABHIJEET	RECEPTIONIST	01-09-2015	NA	ENGG	Not Applicable	60232272407 Bank of maharashtra	Nationalized / Private / Scheduled	280550	Bank Transfer	259783	280550
215	Administration	Regular	Not Approved	Yes	TALKIT PRAVIN NANDKISHOR	PEON	15-06-2015	NA	ENGG	Not Applicable	60106171913 Bank of maharashtra	Nationalized / Private / Scheduled	259783	Bank Transfer	229356	259783
216	Administration	Regular	Not Approved	Yes	PATIL SHIVCHARAN SHANKARRAO	PEON	01-06-2016	NA	ENGG	Not Applicable	68016997841 Bank of maharashtra	Nationalized / Private / Scheduled	245123	Bank Transfer	215844	245123
217	Administration	Regular	Not Approved	Yes	SHEREKAR VINOD RAMRAOJI	PEON	05-06-2012	NA	MCA	Applicable and Submitted	68006548058 Bank of maharashtra	Nationalized / Private / Scheduled	244403	Bank Transfer	215456	244403
218	Administration	Regular	Not Approved	Yes	RAUT SHUBHAM NARAYANRAO	XEROX MACHINE OPERATOR	01-06-2016	NA	ENGG	Applicable and Submitted	68016997954 Bank of maharashtra	Nationalized / Private / Scheduled	232688	Bank Transfer	211330	232688
219	Administration	Regular	Not Approved	Yes	SAWARKAR CHETAN PANJABRAO	PEON	20-11-2011	NA	ENGG	Not Applicable	68006548252 Bank of maharashtra	Nationalized / Private / Scheduled	230974	Bank Transfer	197491	230974
220	Administration	Regular	Not Approved	Yes	TAYADE SUMIT DADARAO	PEON	01-10-2016	NA	MCA	Applicable and Submitted	60265532935 Bank of maharashtra	Nationalized / Private / Scheduled	230307	Bank Transfer	201592	230307
221	Administration	Adhoc	Not Approved	Yes	TAYADE RUSHIKESH ARUNRAO	LAB ASSISTANT	01-12-2022	NA	ENGG	Not Applicable	60433761079 Bank of maharashtra	Nationalized / Private / Scheduled	228000	Bank Transfer	226100	228000
222	Administration	Regular	Not Approved	Yes	BONDE RUPESH ARUNRAO	PEON	01-08-2013	NA	MBA	Applicable and Submitted	68016997716 Bank of maharashtra	Nationalized / Private / Scheduled	223979	Bank Transfer	195217	223979
223	Administration	Regular	Not Approved	Yes	DUBE PRAKASH LAXMANRAO	PEON	06-07-2017	NA	ENGG	Not Applicable	68006548412 Bank of maharashtra	Nationalized / Private / Scheduled	217423	Bank Transfer	188595	217423
224	Administration	Regular	Not Approved	Yes	DESHMUKH RAHUL RAMESHRAO	PEON	01-06-2010	NA	ENGG	Not Applicable	68010198719 Bank of maharashtra	Nationalized / Private / Scheduled	217223	Bank Transfer	170467	217223
225	Administration	Regular	Not Approved	Yes	DESHMUKH VISHWAS GAJANANRAO	PEON	01-09-2014	NA	ENGG	Not Applicable	60117738212 Bank of maharashtra	Nationalized / Private / Scheduled	217223	Bank Transfer	190721	217223
226	Administration	Regular	Not Approved	Yes	WANKHADE TRISHUL NARENDRA	PEON	01-12-2012	NA	MBA	Applicable and Submitted	68016479126 Bank of maharashtra	Nationalized / Private / Scheduled	217015	Bank Transfer	185834	217015
227	Administration	Regular	Not Approved	Yes	BHOYAR RAHUL MANOHAR	PEON	09-06-2016	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	212438	Bank Transfer	187783	212438
228	Administration	Adhoc	Not Approved	Yes	BHUTAD ABHIJEET ARUN	OFFICE ASSISTANT	01-08-2015	NA	ENGG	Not Applicable	60232272281 Bank of maharashtra	Nationalized / Private / Scheduled	192000	Bank Transfer	165433	192000
229	Administration	Adhoc	Not Approved	Yes	WANKHADE MAYUR RAJENDRA	SECURITY GURARD	22-04-2022	NA	ENGG	Not Applicable	60417265458 Bank of maharashtra	Nationalized / Private / Scheduled	191200	Bank Transfer	178100	191200
230	Administration	Adhoc	Not Approved	Yes	CHAKRE SHIVDAS BHANUDAS	SWEEPER	02-11-2022	NA	ENGG	Not Applicable	68016997863 Bank of maharashtra	Nationalized / Private / Scheduled	186700	Bank Transfer	174163	186700
231	Administration	Adhoc	Not Approved	Yes	KAJALE MUKUND SUNILRAO	PEON	01-08-2022	NA	ENGG	Not Applicable	68010200424 Bank of maharashtra	Nationalized / Private / Scheduled	186100	Bank Transfer	172856	186100
232	Administration	Adhoc	Not Approved	Yes	SHIRSAT ARUN GULABRAO	PEON	01-07-2022	NA	ENGG	Not Applicable	60109983332 Bank of maharashtra	Nationalized / Private / Scheduled	183500	Bank Transfer	171488	183500

233	Administration	Adhoc	Not Approved	Yes	KALE SAKSHAM AJAY	PEON	07-06-2022	NA	ENGG	Not Applicable	60317563809 Bank of maharashtra	Nationalized / Private / Scheduled	172800	Bank Transfer	157087	172800
234	Administration	Adhoc	Not Approved	Yes	BHASME KISHOR LAXMANRAO	ELECTRICIAN	05-09-2022	NA	ENGG	Not Applicable	60426493494 Bank of maharashtra	Nationalized / Private / Scheduled	172400	Bank Transfer	157900	172400
235	Administration	Adhoc	Not Approved	Yes	RENGHE SUBODH RAMESHRAO	LAB ASSISTANT	01-10-2022	NA	ENGG	Not Applicable	60427458051 Bank of maharashtra	Nationalized / Private / Scheduled	170000	Bank Transfer	159900	170000
236	Administration	Adhoc	Not Approved	Yes	CHAVHAN RAJU KISANRAO	PEON	15-12-2022	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	160300	Bank Transfer	147899	160300
237	Administration	Adhoc	Not Approved	Yes	NAWALKAR AKASH GAJANAN	LAB ASSISTANT	06-10-2022	NA	ENGG	Not Applicable	60317186228 Bank of maharashtra	Nationalized / Private / Scheduled	160000	Bank Transfer	149900	160000
238	Administration	Regular	Not Approved	Yes	TEHARE RUPWANSH SUKHADEOSING	LAB ASSISTANT	01-06-2017	09-09-2022	ENGG	Applicable and Submitted	60106174914 Bank of maharashtra	Nationalized / Private / Scheduled	152339	Bank Transfer	133069	152339
239	Administration	Adhoc	Not Approved	Yes	WALDE SHRUTI ASHISH	OFFICE ASSISTANT	19-09-2022	NA	ENGG	Not Applicable	68002849956 Bank of maharashtra	Nationalized / Private / Scheduled	150000	Bank Transfer	119700	150000
240	Administration	Adhoc	Not Approved	Yes	INGALE PRAKASH SUBHASHRAO	JUNIOR CLEARK	01-11-2022	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	146000	Bank Transfer	137900	146000
241	Administration	Adhoc	Not Approved	Yes	SHRIRAME MANOJ SOMESHWAR	PEON	01-06-2016	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	130000	Bank Transfer	117367	130000
242	Administration	Adhoc	Not Approved	Yes	JJANKAR VINOD SHANKARRAO	STORE KEEPER	01-08-2022	30-11-2022	ENGG	Not Applicable	60107776101 Bank of maharashtra	Nationalized / Private / Scheduled	129800	Bank Transfer	97267	129800
243	Administration	Adhoc	Not Approved	Yes	MALAMKAR ANIL VITTHALRAO	STORE KEEPER	01-01-2023	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	115741	Bank Transfer	108641	115741
244	Administration	Adhoc	Not Approved	Yes	KANKALE DNYANESHWAR DADARAO	WORKSHOP INSTRUCTOR	14-02-2023	NA	ENGG	Not Applicable	60166076542 Bank of maharashtra	Nationalized / Private / Scheduled	111500	Bank Transfer	104837	111500
245	Administration	Adhoc	Not Approved	Yes	PANBUDE SANJAY JAGANNATH	SECURITY GURARD	14-12-2020	31-03-2022	ENGG	Not Applicable	60405528310 Bank of maharashtra	Nationalized / Private / Scheduled	110000	Bank Transfer	108025	110000
246	Administration	Adhoc	Not Approved	Yes	RAUT RITESH BALKRISHNA	LAB ASSISTANT	01-10-2022	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	100000	Bank Transfer	87900	100000
247	Administration	Adhoc	Not Approved	Yes	ROKADE ARVIND HIMATRAO	SWEPPER	01-06-2022	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	91500	Bank Transfer	79131	91500
248	Administration	Adhoc	Not Approved	Yes	KHADSE SUMIT VINODRAO	SECURITY GURARD	01-04-2022	NA	ENGG	Not Applicable	60050988649 Bank of maharashtra	Nationalized / Private / Scheduled	91200	Bank Transfer	74750	91200
249	Administration	Adhoc	Not Approved	Yes	DESHMUKH MAMATA NILESH	CLEARK	01-07-2022	30-09-2022	MBA	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	72000	Bank Transfer	71300	72000
250	Administration	Adhoc	Not Approved	Yes	BUTE PRABHAKAR GANGADHAR	WATCHMAN	01-06-2022	NA	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	68900	Bank Transfer	59288	68900
251	Administration	Adhoc	Not Approved	Yes	CHAVHAN NIKITA NITIN	CLEARK	01-08-2022	31-10-2022	MCA	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	67500	Bank Transfer	66800	67500
252	Administration	Adhoc	Not Approved	Yes	KOLHE PRAVIN NANAJI	LAB ASSISTANT	29-09-2022	31-03-2023	ENGG	Not Applicable	0 Bank of maharashtra	Nationalized / Private / Scheduled	60800	Bank Transfer	39100	60800
253	Administration	Adhoc	Not Approved	Yes	PAVITRAKAR RAHUL RAMRAO	LAB ASSISTANT	01-11-2016	25-05-2022	ENGG	Not Applicable	60106241485 Bank of maharashtra	Nationalized / Private / Scheduled	52500	Bank Transfer	42417	52500
254	Administration	Adhoc	Not Approved	Yes	GADWAL YOGESH SHRIDHARRAO	LAB ASSISTANT	02-05-2017	31-05-2022	ENGG	Not Applicable	60106171221 Bank of maharashtra	Nationalized / Private / Scheduled	51000	Bank Transfer	34500	51000
255	Administration	Adhoc	Not Approved	Yes	MONDHE PANKAJ LAXMAN	SUPERWISER	01-01-2022	31-03-2022	ENGG	Not Applicable	68010129245 Bank of maharashtra	Nationalized / Private / Scheduled	41000	Bank Transfer	13500	41000
256	Administration	Adhoc	Not Approved	Yes	PRANJALE VIJAY UTTAMRAO	PEON	01-08-2022	30-11-2022	ENGG	Not Applicable	60160961677 Bank of maharashtra	Nationalized / Private / Scheduled	30900	Bank Transfer	26438	30900
257	Administration	Adhoc	Not Approved	Yes	UDASI DIPIKA RAMESHLAL	JUNIOR CLEARK	18-06-2016	31-03-2022	ENGG	Not Applicable	60254865548 Bank of maharashtra	Nationalized / Private / Scheduled	28000	Bank Transfer	13550	28000
258	Administration	Adhoc	Not Approved	Yes	DESHMUKH MOHAN BALASAHEB	JUNIOR CLEARK	01-08-2022	30-09-2022	ENGG	Not Applicable	60098885323 Bank of maharashtra	Nationalized / Private / Scheduled	15000	Bank Transfer	13000	15000
Total Teaching Faculty					145	Total Non Teaching Faculty					113					
Total Approved Faculty					46	Total Non Approved Faculty (Including Proposal Sent for Approval)					212					
Total Annual Salary - Teaching												73651305 ( 69%)				
Total Annual Salary - Administration												32997645 ( 31%)				
Total Annual Salary												106648950				
Total Basic Pay												55874647				
Total Grade Pay												6965100				
Total HRA Pay												3369001				
Total DA Pay												35208664				
Total TA Pay												5231538				
Total II/TDS Pay												3177100				
Total Institute PT/PF Pay												4813071				
Total PT/PF/other statutory deduction Pay												11984926				