## FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

### Online Fee Approval Proposal for Academic Year 2023-24

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

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

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

Principal
P.R. Pote (Patil) Ein. & Welf. Trust's
Group of Inst. College of
Engineering & Management,
Amravati.

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

Principal
P. R. Pote (Patil) Edu. & Welf. Trust's
Group of Inst. College of
Engineering & Sansgement,
Amravati.

### **Fees Payment Receipt**

|                    | one recorpt  |
|--------------------|--|
|                    | P. R. Pote (Patil) Education & Welfare Trust\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| Institute Code     | EN1107   |
| Fees Paid          | 107755.0   |
| Receipt No         | 543  |
| Transaction No     | 1669711574   |
| IPG Transaction No | E221129Q6GC37K   |
| Transaction Date   | 29-11-2022   |
| Status             | success  |

Principal P. R. Pote (Patil) Edu. & Welf. Trust's Group of Inst. College of Engineering & Management, Amravati.



| ENG           | ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 ANG  |  |                                       |  |  |  |  |  |  |  |  |  |
|---------------|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|
| 51,0          | Name of the College/Institute: P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering  | a & Manage   | ment                                  |  |  |  |  |  |  |  |  |  |
|               | Amravati   | ig & ivialiage   | ment,                                 |  |  |  |  |  |  |  |  |  |
|               | Code: EN107  |  |                                       |  |  |  |  |  |  |  |  |  |
|               | Stream: ENGG<br>Year: 2023-24  |  |                                       |  |  |  |  |  |  |  |  |  |
|               | Location: KATHORA ROAD, AMRAVATI   |  |                                       |  |  |  |  |  |  |  |  |  |
|               | Information related to Fee For AY 2022-23  | Approved   | 104000                                |  |  |  |  |  |  |  |  |  |
|               | Information related to Fee For AY 2021-22  |  | 104000                                |  |  |  |  |  |  |  |  |  |
|               | Information related to Fee For AY 2020-21  |  | 100000                                |  |  |  |  |  |  |  |  |  |
|               | Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19  |  | 100000<br>74000                       |  |  |  |  |  |  |  |  |  |
|               | Information related to 1 cc 1 of A1 2010-17  |  |                                       |  |  |  |  |  |  |  |  |  |
|               | Fee Proposed by College for AY 2023-24   | Proposal<br>Proposed for   |                                       |  |  |  |  |  |  |  |  |  |
|               | a verticipation of configuration and a second secon | 24 115000  |                                       |  |  |  |  |  |  |  |  |  |
|               | C) Year of recognition by respective council/Government :  | 2009   |                                       |  |  |  |  |  |  |  |  |  |
| 2.1           | Streams combined Yes / No  | No   |                                       |  |  |  |  |  |  |  |  |  |
| 2.1.1         | Streams combined   | 110  |                                       |  |  |  |  |  |  |  |  |  |
|               |  | Y  |                                       |  |  |  |  |  |  |  |  |  |
| i             | Whether undertaking on stamp paper submitted reg. refund?  |  | · · · · · · · · · · · · · · · · · · · |  |  |  |  |  |  |  |  |  |
|               |  | Expenditure Rs.)   | incurred (ii                          |  |  |  |  |  |  |  |  |  |
| 4             | Computation of final tuition fee and development fee:  | 1101)  | Per Studen                            |  |  |  |  |  |  |  |  |  |
|               |  | Total  | (divided by                           |  |  |  |  |  |  |  |  |  |
|               |  | 3000000  | 4.8)                                  |  |  |  |  |  |  |  |  |  |
|               | Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA /  |  | I FESSY SHADES                        |  |  |  |  |  |  |  |  |  |
| 4.1.1         | GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant   | 123627888  | 65970                                 |  |  |  |  |  |  |  |  |  |
|               | Professors as per the norms required and actual No.  |  |                                       |  |  |  |  |  |  |  |  |  |
| 1.1.2         | Salary/Honorarium paid to visiting Faculties and their numbers   | 0  |                                       |  |  |  |  |  |  |  |  |  |
| 1.1.3         | Stipend paid to the students   | 0  | 0                                     |  |  |  |  |  |  |  |  |  |
| 4.1.4         | Total Salary Expenditure (4.1.1+4.1.2+4.1.3)   | 123627888  | 65970                                 |  |  |  |  |  |  |  |  |  |
| 4.2           | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be   | 32559016   | 17374                                 |  |  |  |  |  |  |  |  |  |
|               | excluded, except interest paid on TEQUIP loan) for 2021-22   |  | 50.50                                 |  |  |  |  |  |  |  |  |  |
| 4.2.1         | a) Less income   | 0  |                                       |  |  |  |  |  |  |  |  |  |
|               | b) Hostel expenses,  | 0  |                                       |  |  |  |  |  |  |  |  |  |
| 4.2.2         | Total (4.1.4 + 4.2) - (4.2.1)  | 156186904  | 83344                                 |  |  |  |  |  |  |  |  |  |
| 4.2.2.1       | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3123738) whichever is  | 0  |                                       |  |  |  |  |  |  |  |  |  |
| a unescomplet | lower  |  |                                       |  |  |  |  |  |  |  |  |  |
| 4.2.2.2       | Total 4.2.2 + 4.2.2.1  | 156186904  |                                       |  |  |  |  |  |  |  |  |  |
| 4.2.3         | 10% of 4.2.2.2 for increase in cost for 2021-22  | 15618690   | 8334                                  |  |  |  |  |  |  |  |  |  |
|               | Usage charge for building - Regular / First Shift  | 7200000  | 4000                                  |  |  |  |  |  |  |  |  |  |
| 4.3           | Rs. 4000 per student for total sanctioned intake   |  |                                       |  |  |  |  |  |  |  |  |  |
|               | Usage charge for building - Second Shift Rs. 2000 per student for total sanctioned intake  | 120000   | 2000                                  |  |  |  |  |  |  |  |  |  |
| 4.4           | Depreciation on other assets at approved rates -   | 6410066  | 3421                                  |  |  |  |  |  |  |  |  |  |
| W.C. 25       |  | 185535660  |                                       |  |  |  |  |  |  |  |  |  |
| 4.5           | Total of (4.2.2.2 to 4.4)  | 103333000  | 199003                                |  |  |  |  |  |  |  |  |  |
|               | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)   | 1800   |                                       |  |  |  |  |  |  |  |  |  |
| 4.6           | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift  |  |                                       |  |  |  |  |  |  |  |  |  |
|               | (This is to exclude the Tution Waiver Scheme (TWS) students)   | 60   |                                       |  |  |  |  |  |  |  |  |  |
|               | Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift   | 1769   |                                       |  |  |  |  |  |  |  |  |  |
| 4.7           | Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift  | 74   |                                       |  |  |  |  |  |  |  |  |  |
|               | Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift  | 1800   |                                       |  |  |  |  |  |  |  |  |  |
| 4.8           | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift   | 74   |                                       |  |  |  |  |  |  |  |  |  |
| 4.9           | Per Student Fee (4.5/4.8)  | 99005  |                                       |  |  |  |  |  |  |  |  |  |
|               |  | 3218   |                                       |  |  |  |  |  |  |  |  |  |
| 4.9A          | Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9  Total Tuition Fac (4.9 ± 4.9.4 ± 0. Vacancy Allowance) (0% increase due to less admissions if any)  | 102223   |                                       |  |  |  |  |  |  |  |  |  |
| 4.9.1         | Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)   | 102223   |                                       |  |  |  |  |  |  |  |  |  |
| 4.10          | Development fee (10% of 4.9.1)   | A CONTRACTOR OF THE PARTY OF TH |                                       |  |  |  |  |  |  |  |  |  |
| 4.10.1        | Total fee (4.9.1 + 4.10)   | 112445   |                                       |  |  |  |  |  |  |  |  |  |
|               | Credit for accreditation/quality improvement etc  NAAC Grade - A(3067) / NBA Courses - 0(0%) / NBE within top 500 - N(0) - Add = 3067  |  |                                       |  |  |  |  |  |  |  |  |  |
| 4.10.2        | NAAC Grade - A(3067) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 3067 & Welf. Trust's Ph.D Holder - 18% - Add = 204   | 4293   |                                       |  |  |  |  |  |  |  |  |  |
|               | Research Publications in international journals & Patents - 1.29 per faculty per year - Add = 511 0 10 01  |  |                                       |  |  |  |  |  |  |  |  |  |
|               | Placement of students - 68% - Add = 511 Engineering & Management,  |  |                                       |  |  |  |  |  |  |  |  |  |

Checked by (Chartered Accountant)

| 10.3 Total Development Fee (4.10 + 4.10.2-(14515)) or Limited 15%     | of Tuition Fee(4.9.1- (15333)) v | vhichever is less. | 14515               |
|---|----------------------------------|--------------------|---------------------|
| 10.4 Total Fee (4.9.1 + 4.10.3)                                       |                                  |                    | 116738              |
| xpense Disallowances  |                                  |                    |                     |
| r. No. Type   |                                  | Amount             | Remarks             |
| 1. Stipend / To Interns / Students-Other allowances/ Remuneration     | to interns/Students              | 0                  | By Rules Disallowed |
| ate   |                                  |                    |                     |
| ace Principal   |                                  |                    |                     |
| R. P. R. Pote (Patil) Edu. & Welf. Trust's                            |                                  |                    |                     |
| Group of Inst. College of   |                                  |                    |                     |
| Engineering & Management,   |                                  |                    |                     |
| gnature and Seal of person aufuntsed aniterms of section 2 (1) of the | e Act with Code No.              |                    |                     |
| FOR OFF   | ICE USE ONLY                     |                    |                     |
|   |                                  |                    |                     |
| ate   |                                  |                    |                     |
| isallowance:-   |                                  |                    |                     |
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|   |                                  |                    |                     |
|   |                                  |                    |                     |
|   |                                  |                    |                     |
|   |                                  |                    |                     |
| repared by:   |                                  |                    |                     |
| repared by.   |                                  |                    |                     |
|   |                                  |                    |                     |
|   | 8.0                              |                    |                     |

| MBA              | ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND  |                                |   |
|------------------|--|--------------------------------|---|
|                  | Name of the College/Institute: P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering Amravati Code: EN1107 Stream: MBA Year: 2023-24 Location: KATHORA ROAD, AMRAVATI   | & Manage                       | ment,                                     |
|                  | LOCALION: KATHOKA KOAD, AMKAVATI   | Approved                       |   |
| 2                | Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19  | No<br>Upward                   | 93000<br>95000<br>95000<br>84000<br>84000 |
|                  | Fee Proposed by College for AY 2023-24   | Proposa<br>Proposed<br>2023-24 | I Status N<br>fee for<br>03000 Rs.        |
|                  | C) Year of recognition by respective council/Government :  | 2009                           |   |
| 2.1              | Streams combined Yes / No  | No                             |   |
| 2.1.1            | Streams combined   |                                |   |
| S                | Whether undertaking on stamp paper submitted reg. refund?  | Y                              |   |
| 1                | Computation of final tuition fee and development fee:  | Expenditu<br>(in Rs.)          | Per Studen                                |
| 4.1.1            | Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.   |                                | 4.8)                                      |
| 1.1.2            | Salary/Honorarium paid to visiting Faculties and their numbers   | 0                              |   |
| 1.1.3            | Stipend paid to the students   | 0                              | 0   |
| 1.1.4            | Total Salary Expenditure (4.1.1+4.1.2+4.1.3)   | 5977512                        | 48206                                     |
| 1.2              | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22  | 2213161                        | 17848                                     |
| 4.2.1            | a) Less income   | 0                              |   |
|                  | b) Hostel expenses,  | 0                              |   |
| 1.2.2            | Total (4.1.4 + 4.2) - (4.2.1)  | 8190673                        | 66054                                     |
| 1.2.2.1          | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (163813) whichever is lower   | Cartes Sant Market State of    | ****                                      |
| 1.2.2.2          | Total 4.2.2 + 4.2.2.1  | 8190673                        | 66054                                     |
| 1.2.3            | 10% of 4.2.2.2 for increase in cost for 2021-22  Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake  | 819067<br>480000               | 4000                                      |
| 4.3              | Usage charge for building - Second Shift Rs. 2000 per student for total sanctioned intake  | 0                              |   |
| 1.4              | Depreciation on other assets at approved rates -   | 0                              |   |
| 1.5              | Total of (4.2.2.2 to 4.4)  | 9489740                        | 76530                                     |
|                  | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)   | 120                            |   |
| 4.6              | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)   | 0                              |   |
| 4.7              | Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift   | 124                            |   |
| +. /             | Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift  | 0                              |   |
| 1.8              | Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift  | 124                            |   |
|                  | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift   | 0                              |   |
| 1.9              | Per Student Fee (4.5/4.8)  | 76530                          |   |
| 1.9A             | Equalization Factor - Duration of Course 2 Years - 1% of 4.9   | 765                            |   |
| 4.9.1            | Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any 100 to 100  | 77295                          |   |
| 4.10             | Development fee (10% of 4.9.1)  P.R. Poto (Potil) 1 and 2 of   | 7730                           |   |
| 4.10.1<br>4.10.2 | Total fee (4.9.1 + 4.10)  Credit for accreditation/quality improvement etc  NAAC Grade - A(2319) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) Add = 2319 / NBA Courses - 0(0%) / NIR | 3248                           |   |

Checked by (Chartered Accountant)

| 7/22, 12             | :20 PM FEES REGULATING AUTH  | HORITY - 2023-24 |                     |  |  |  |  |
|----------------------|--|------------------|---------------------|--|--|--|--|
|                      | Ph.D Holder - 18% - Add = 155 Research Publications in international journals & Patents - 13.50 per faculty per year - A Placement of students - 68% - Add = 387 | Add = 387        |                     |  |  |  |  |
| 4.10.3               | O.3 Total Development Fee (4.10 + 4.10.2-(10978)) or Limited 15% of Tuition Fee(4.9.1- (11594)) whichever is less.   |                  |                     |  |  |  |  |
| 4.10.4               | Total Fee (4.9.1 + 4.10.3)   |                  | 88273               |  |  |  |  |
| Expense              | e Disallowances  |                  |                     |  |  |  |  |
| Sr. No.              | . Type   | Amount           | Remarks             |  |  |  |  |
| 1.                   | Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students   | 0                | By Rules Disallowed |  |  |  |  |
| Date                 | (Alm   |                  |                     |  |  |  |  |
| Place                | Principal  |                  |                     |  |  |  |  |
|                      | P. R. Pote (Patil) Edu. & Welf. Trust's<br>Group of Inst. College of   |                  |                     |  |  |  |  |
| *                    | Group of Inst. College of  |                  |                     |  |  |  |  |
|                      | Engineering & Management,  |                  |                     |  |  |  |  |
| Signatu              | are and Seal of person hattherised in terms of section 2 (1) of the Act with Code No.  |                  |                     |  |  |  |  |
|                      | FOR OFFICE USE ONLY  |                  |                     |  |  |  |  |
|                      |  |                  |                     |  |  |  |  |
| Date                 |  |                  |                     |  |  |  |  |
|                      |  |                  |                     |  |  |  |  |
| Disallov             | wance:-  |                  |                     |  |  |  |  |
| 2)                   |  |                  |                     |  |  |  |  |
| 1)<br>2)<br>3)<br>4) |  |                  |                     |  |  |  |  |
| 4)                   |  |                  |                     |  |  |  |  |
|                      |  |                  |                     |  |  |  |  |
|                      |  |                  |                     |  |  |  |  |
| Prepare              | ad bu  |                  |                     |  |  |  |  |
| repare               | cu by.   |                  |                     |  |  |  |  |
|                      |  |                  |                     |  |  |  |  |
|                      |  |                  |                     |  |  |  |  |
| 1                    |  |                  |                     |  |  |  |  |

| APPI<br>MCA                  | ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND  | STRE   | AM                         |
|------------------------------|--|--|----------------------------|
| l l                          | Name of the College/Institute: P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering Amravati Code: EN1107 Stream: MCA Year: 2023-24 Location: KATHORA ROAD, AMRAVATI   | & Manage   | ment,                      |
| 2                            | Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19  | No Upward Revision No Upward Revision Approved No Upward Revision Approved | 77000                      |
|                              | Fee Proposed by College for AY 2023-24   | Proposa<br>Proposed<br>2023-24   |                            |
|                              | C) Year of recognition by respective council/Government:   | 2009   |                            |
| 2.1                          | Streams combined Yes / No  | No   |                            |
| 2.1.1                        | Streams combined   |  |                            |
| 3.                           | Whether undertaking on stamp paper submitted reg. refund?  | Y  |                            |
| 4                            | Computation of final tuition fee and development fee:  | Expenditu<br>(in Rs.)<br>Total   | Per Student<br>(divided by |
| 4.1.1                        | Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.   | 4789947  | 38320                      |
| 4.1.2                        | Salary/Honorarium paid to visiting Faculties and their numbers   | 0  |                            |
| 4.1.3                        | Stipend paid to the students   | 0  | 0                          |
| 4.1.4                        | Total Salary Expenditure (4.1.1+4.1.2+4.1.3)   | 4789947  | 38320                      |
| 4.2                          | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22  | 1665883  | 13327                      |
| 401                          | a) Less income   | 0  |                            |
| 4.2.1                        | b) Hostel expenses,  | 0  |                            |
| 4.2.2                        | Total (4.1.4 + 4.2) - (4.2.1)  | 6455830  | 51647                      |
| 4.2.2.1                      | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (129117) whichever is lower   |  |                            |
| 4.2.2.2                      | Total 4.2.2 + 4.2.2.1  | 6455830  | 51647                      |
| 4.2.3                        | 10% of 4.2.2.2 for increase in cost for 2021-22  | 645583   | 5165                       |
|                              | Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake   | 480000   | 4000                       |
| 4.3                          | Usage charge for building - Second Shift Rs. 2000 per student for total sanctioned intake  | 0  |                            |
| 4.4                          | Depreciation on other assets at approved rates -   | 0  |                            |
| 4.5                          | Total of (4.2.2.2 to 4.4)  | 7581413  | 60651                      |
| 4.6                          | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)   | 120  |                            |
|                              | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)   | 0  |                            |
| 4.7                          | Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift   | 125  |                            |
|                              | Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift  | 0  |                            |
| 1.8                          | Controlling strength (No.)(Figure of 4.6 & 4.7) - Regular / First Shift  | 125  |                            |
|                              | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift Principal   | 0  |                            |
|                              | Per Student Fee (4.5/4.8)  P. R. Poto (Fig. 1) And Well Trus   | 60651  |                            |
| 4.9                          | In the state of th | 607  |                            |
|                              | Equalization Factor - Duration of Course 2 Years - 1% of 4.9   |  |                            |
| 4.9A                         | Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)   | 61258  |                            |
| 4.9<br>4.9A<br>4.9.1<br>4.10 |  | 61258<br>6126  |                            |

#### FEES REGULATING AUTHORITY - 2023-24

|                | .10.2 Credit for accreditation/quality improvement etc NAAC Grade - A(1838) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 1838 Ph.D Holder - 18% - Add = 123 Research Publications in international journals & Patents - 27.00 per faculty per year - Add = 306 Placement of students - 68% - Add = 306 |        |                     |  |  |  |  |  |  |  |
|----------------|---|--------|---------------------|--|--|--|--|--|--|--|
| 4.10.3         |   |        |                     |  |  |  |  |  |  |  |
| 4.10.4         | 10.4 Total Fee (4.9.1 + 4.10.3)   |        |                     |  |  |  |  |  |  |  |
| Expense        | Disallowances   |        |                     |  |  |  |  |  |  |  |
| Sr. No.        | Туре  | Amount | Remarks             |  |  |  |  |  |  |  |
| 1.             | Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students  | 0      | By Rules Disallowed |  |  |  |  |  |  |  |
| Date           | (b)me   |        |                     |  |  |  |  |  |  |  |
| Place          | Principal   |        |                     |  |  |  |  |  |  |  |
|                | P. R. Pote (Patil) Edu. & Welf. Trust's   |        |                     |  |  |  |  |  |  |  |
| 1              | Group of Inst. College of   |        |                     |  |  |  |  |  |  |  |
|                | Engineering & Management,   |        |                     |  |  |  |  |  |  |  |
| Signatu        | re and Seal of person authorised in terms of section 2 (l) of the Act with Code No.   |        |                     |  |  |  |  |  |  |  |
|                | FOR OFFICE USE ONLY   |        |                     |  |  |  |  |  |  |  |
|                |   |        |                     |  |  |  |  |  |  |  |
| Date           |   |        |                     |  |  |  |  |  |  |  |
| D: 11          |   |        |                     |  |  |  |  |  |  |  |
| Disallow<br>1) | ance:-  |        |                     |  |  |  |  |  |  |  |
| 2)             |   |        |                     |  |  |  |  |  |  |  |
| 3)<br>4)       |   |        |                     |  |  |  |  |  |  |  |
| 4)             |   |        |                     |  |  |  |  |  |  |  |
|                |   |        |                     |  |  |  |  |  |  |  |
|                |   |        |                     |  |  |  |  |  |  |  |
| Prepare        | d by:   |        |                     |  |  |  |  |  |  |  |
|                |   |        |                     |  |  |  |  |  |  |  |
|                |   |        |                     |  |  |  |  |  |  |  |
|                |   |        |                     |  |  |  |  |  |  |  |
| Checker        | d by (Chartered Accountant)   |        |                     |  |  |  |  |  |  |  |

| APPI<br>ME | ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND  | STRE  | AM  |
|------------|--|---|---|
| 1          | Name of the College/Institute: P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering Amravati Code: EN1107 Stream: ME Year: 2023-24 Location: KATHORA ROAD, AMRAVATI  | & Manage  | ment,                                     |
|            | Document Total North, American   | Approved  | ľ   |
| 2          | Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19  | No Upward Revision Approved No Upward Revision Approved | 30000<br>70000<br>70000<br>61000<br>61000 |
|            | Fee Proposed by College for AY 2023-24   | Proposa<br>Proposed<br>2023-24                          |   |
|            | C) Year of recognition by respective council/Government:   | 2009  |   |
| 2.1        | Streams combined Yes / No  | No  |   |
| 2.1.1      | Streams combined   |   |   |
| 3.         | Whether undertaking on stamp paper submitted reg. refund?  | Y   |   |
| 4          | Computation of final tuition fee and development fee:  | Expenditu<br>(in Rs.)                                   | re incurred                               |
|            |  | Total   | (divided by<br>4.8)                       |
| 4.1.1      | Salary expenditure for 2021-22 to approved teaching /non teaching staff, as per DTE / AlCTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. | 2107000   | 21948                                     |
| 4.1.2      | Salary/Honorarium paid to visiting Faculties and their numbers   | 0   |   |
| 4.1.3      | Stipend paid to the students   | 0   | 0   |
| 4.1.4      | Total Salary Expenditure (4.1.1+4.1.2+4.1.3)   | 2107000   | 21948                                     |
| 4.2        | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2021-22  | 208029  | 2167                                      |
| 4.2.1      | a) Less income b) Hostel expenses,   | 0   |   |
| 4.2.2      | Total (4.1.4 + 4.2) - (4.2.1)  | 2315029   | 24115                                     |
| 4.2.2.1    | Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (46301) whichever is lower  | 0   |   |
| 4.2.2.2    | Total 4.2.2 + 4.2.2.1  | 2315029   | 24115                                     |
| 4.2.3      | 10% of 4.2.2.2 for increase in cost for 2021-22  | 231503  | 2411                                      |
| 4.3        | Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake   | 384000  | 4000                                      |
|            | Usage charge for building - Second Shift Rs. 2000 per student for total sanctioned intake  | 0   |   |
| 4.4        | Depreciation on other assets at approved rates -   | 0   |   |
| 4.5        | Total of (4.2.2.2 to 4.4)  Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)  | 2930532<br>96   | 30526                                     |
| 4.6        | Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)   | 0   |   |
| 4.7        | Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift   | 39  |   |
| 4.7        | Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift  | 0   |   |
|            | Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift  | 96  |   |
| 4.8        | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift   | 0   |   |
| 4.9        | Per Student Fee (4.5/4.8)  | 30526   |   |
| 4.9A       | Equalization Factor - Duration of Course 2 Years - 1% of 4.9   | 305   |   |
| 4.9.1      | Total Tuition Fee (4.9 + 4.9A + 3083 Vacancy Allowance) (10% increase due to less admissions if any) Trust's   | 33914   |   |
| 4.10       | Development fee (10% of 4.9.1)  Grange of Just College of  | 3391  |   |
| 4.10.1     | Total fee (4.9.1 + 4.10) Engineering & Management,   | 37305   |   |
| 4.10.2     | Credit for accreditation/quality improvement etc NAAC Grade - A(1017) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 1017   | 1425  |   |

|                           | Ph.D Holder - 18% - Add = 68 Research Publications in international journals & Patents - 33.75 per faculty per year - Add = 170 Placement of students - 68% - Add = 170  |                  |  |  |  |  |  |  |  |  |
|---------------------------|--|------------------|--|--|--|--|--|--|--|--|
| 4.10.3                    | .10.3 Total Development Fee (4.10 + 4.10.2-(4816)) or Limited 15% of Tuition Fee(4.9:1- (5087)) whichever is less.   |                  |  |  |  |  |  |  |  |  |
| 4.10.4                    | Total Fee (4.9.1 + 4.10.3)   | 38730            |  |  |  |  |  |  |  |  |
| Expense                   | xpense Disallowances   |                  |  |  |  |  |  |  |  |  |
| Sr. No.                   | A SECTION ASSOCIATION IN CONTRACTOR OF THE PROPERTY OF THE PRO | Remarks          |  |  |  |  |  |  |  |  |
| 1.                        | Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students 0 By  | Rules Disallowed |  |  |  |  |  |  |  |  |
| Date<br>Place             | Principal  |                  |  |  |  |  |  |  |  |  |
| X                         | P. R. Pote (Patil) Edu. & Welf. Trust's Group of Inst. College of Engineering & Management,  |                  |  |  |  |  |  |  |  |  |
| Signatu                   | re and Seal of person anthorised in terms of section 2 (l) of the Act with Code No.  FOR OFFICE USE ONLY   |                  |  |  |  |  |  |  |  |  |
| Date Disallov 1) 2) 3) 4) | vance:-  |                  |  |  |  |  |  |  |  |  |
| Checke                    | d by (Chartered Accountant)  |                  |  |  |  |  |  |  |  |  |

|   | Calc      | ulation of Deprec  | iation on other  | assets for  | Academic                       | Year 202                      | 3-24 - For Regu | lar Shift |           |                      |         |     |     |    |                       |         |              |          |
|---|-----------|--------------------|--|-------------|--------------------------------|-------------------------------|-----------------|-----------|-----------|----------------------|---------|-----|-----|----|-----------------------|---------|--------------|----------|
|   | Sr.<br>No | ltem               | Rate of<br>Depreciation<br>(A)   |             | Aditions<br>upto 30<br>Sept(C) | Aditions<br>From 01<br>Oct(C) | Deductions(D)   | (D+C      |           | (Closing<br>WDV)G=E- | ENGG    | МВА | MCA | МЕ | Non<br>FRA<br>Courses | Hostel  | Hosp<br>ital | Trust    |
| [ | 1         | Computer           | 25   | 2013075     | 10410756                       | 0                             | 0               | 12423831  | 3105958   | 9317873              | 3105958 | 0   | 0   | 0  | 0                     | 0       | 0            | 0        |
|   | 2         | Books              | 25   | 580455      | 0                              | 0                             | 0               | 580455    | 145114    | 435341               | 145114  | 0   | 0   | 0  | 0                     | 0       | 0            | 0        |
| [ | 3         | FURNITURE          | 15   | 8848550     | 91910                          | 0                             | 0               | 8940460   | 1341069   | 7599391              | 1341069 | 0   | 0   | 0  | 0                     | 0       | 0            | 0        |
|   | 4         | MACHINERY          | 15   | 12119497    | 0                              | 0                             | 0               | 12119497  | 1817925   | 10301572             | 1817925 | 0   | 0   | 0  | 0                     | 0       | 0            | 0        |
|   | Impo      | ortant Note : A) B | asis of computa  | tion of dep | reciation sl                   | ould be \                     | Vritten Down Va | lue (WDV  | ) method. |                      |         |     |     | 1  | ***                   |         |              |          |
|   | Date      |                    |  |             |                                |                               |                 |           |           |                      |         |     |     |    |                       |         |              |          |
|   |           | Signature and Se   | Signature and Seal of the certifying Chartered Accountant and Auditors |             |                                |                               |                 |           |           |                      |         |     |     |    | horised in            | terms o | f section    | 2 (l) of |

Group of Inst. College of Engineering & Management, Amravati.

|            |                    |   |                      | FORM                  | 1-A           |              |               |               |           |         |               |                         |                        |  |  |
|------------|--------------------|---|----------------------|-----------------------|---------------|--------------|---------------|---------------|-----------|---------|---------------|-------------------------|------------------------|--|--|
| Profe      | orma for co        | ommon information of or   | ganization p         | romotion va<br>the Tr |               | lege         | s / ins       | titutes fo    | r the     | year 2  | 2023-24       | (Infor                  | nation o               |  |  |
| Name of    | the Trust/Society  | y   | P. R                 | . Pote Patil educat   | ion & Welfard | Trust        | , amravat     | i             |           |         |               |                         |                        |  |  |
| Address    | (With Pin Code)    |   | cam                  | p road, amravati      |               |              |               |               |           |         |               |                         |                        |  |  |
| District - | Taluka             |   | Ami                  | ravati-Amravati       |               |              |               |               |           |         |               |                         |                        |  |  |
| Telephor   | e No. with STD     | Code  | 072                  | 12664973              |               |              |               |               |           |         |               |                         |                        |  |  |
| Fax No.    | with STD Code      |   | 072                  | 21255782              |               |              |               |               |           |         |               |                         |                        |  |  |
| E-mail II  | D                  |   | prpe                 | wt2007@gmail.co       | om            |              |               |               |           |         |               |                         |                        |  |  |
| Website    |                    |   | prpc                 | otepatilengg.ac.in    |               |              |               |               |           |         |               |                         |                        |  |  |
| Registrat  | tion No. and date  | of Trust  | e-51                 | 12007-12-06           |               |              |               |               |           |         |               |                         |                        |  |  |
| Year of I  | Establishment of   | the trust   | 200                  | 7                     |               |              |               |               |           |         |               |                         |                        |  |  |
| PAN No     | - TAN No           |   | aaB                  | tp5446nNGPP03         | 3221B         |              |               |               |           |         |               |                         |                        |  |  |
|            |                    | Details of Trustee as per the information ange report accepted by the Charity |                      | e Charity Commis      | sioner.       |              |               |               |           |         |               |                         |                        |  |  |
| Trustee    |                    |   |                      |                       |               | -            |               |               |           |         |               |                         |                        |  |  |
| Sr.No.     |                    | Name of Trustees  | Desig                | nation                |               | Profe        | ession of     | Trustee       |           |         |               | Trustee W<br>In The San | orking<br>ne Institute |  |  |
| 1          | MRS. ANURA         | DHA P. POTE   | SECRETARY            |                       | PROFESSI      | ONAL         | ∪SOCIA        | L WORKER      |           | NO      |               |                         |                        |  |  |
| 2          | SHREYASH P         | POTE  | VICE PRESIDI         | ENT                   | BUSINESS      | MAN          |               |               |           | NO      |               |                         |                        |  |  |
| 3          | PRAVINKUM          | AR RAMCHANDRAJI POTE  | PRESIDENT/C          | HAIRMAN               | BUSINESSMAN   |              |               |               |           |         | NO            |                         |                        |  |  |
| 4          | PRAVIN M. M        | OHOD  | TREASURER            |                       | ADVOCAT       | E            |               |               |           | NO      |               |                         |                        |  |  |
| Names o    | of all the educati | onal institution established/ funded/   | operated by the T    | rust/ Society         |               |              |               |               |           |         |               |                         |                        |  |  |
| Sr.No.     | Name of            | College, School or Activity (e.g Hos  | pital , Industry , C | Oldage Home etc)      |               |              | Addr          | ess           | C         | ode No. | Establi       | ish Year                | Courses Ru             |  |  |
| 1          | P. R. PATIL CO     | DLLEGE OF ARCHITECHTURE   |                      |                       | KA'           | THOR.        | A ROAD        | AMRVATI       | 1         | 289     | 2010          |                         | B ARCH                 |  |  |
| Name of    | f the Courses      |   |                      |                       |               |              |               |               |           |         |               |                         |                        |  |  |
| Sr.No      | Stream             |   | Course               |                       | Dur<br>tion   | and the same | SI<br>2021-22 | SI<br>2020-21 | S<br>2019 |         | SI<br>2018-19 | SI<br>2017-18           | SI<br>2016-17          |  |  |
| -1         | ENGG               | COMPUTER SCIENCE AND ENGI   | INEERING             |                       | 4             | 180          | 0             | 180           | 120       | 12      | 20            | 0                       | 0                      |  |  |
| 2          | ENGG               | ARTIFICIAL INTELLIGENCE ANI   | D DATA SCIENCE       | <u>.</u>              | 4             | 60           |               | 0             | 0         | 0       |               | 0                       | 0                      |  |  |
| 3          | ENGG               | ELECTRICAL ENGINEERING  |                      |                       | 4             | 60           |               | 60            | 60        | 60      | )             | 0                       | 0                      |  |  |
| 4          | ENGG               | ELECTRONICS AND TELECOMM  | IUNICATION EN        | GG                    | 4             | 60           |               | 60            | 60        | 60      | )             | 0                       | 0                      |  |  |
| 5          | ENGG               | CIVIL ENGINEERING   |                      |                       | 4             | 60           |               | 120           | 120       | 60      | )             | 0                       | 0                      |  |  |
| 6          | ENGG               | MECHANICAL ENGINEERING  |                      |                       | 4             | 60           |               | 60            | 60        | 12      | 20            | 0                       | 0                      |  |  |
| 7          | MBA                | M. B. A.  |                      |                       | 2             | 60           |               | 60            | 0         | 0       |               | 0                       | 0                      |  |  |
| 8          | MCA                | MASTER IN COMPUTER APPLIC   | ATION                |                       | 2             | 60           |               | 60            | 0         | 0       | )             | 0                       | 0                      |  |  |
| 9          | ME                 | COMPUTER SCIENCE AND ENGI   | INEERING             |                       | 2             | · 12         |               | 12            | 0         | 0       |               | 0                       | 0                      |  |  |
| 10         | ME                 | ELECTRICAL POWER SYSTEM   |                      |                       | 2             | 12           |               | 12            | 0         | 0       |               | 0                       | 0                      |  |  |
| 11         | ME                 | ELECTRONICS AND TELECOMM  | MUNICATION EN        | GG                    | 2             | 12           |               | 12            | 0         | 0       |               | 0                       | 0                      |  |  |
| 12         | ME                 | THERMAL ENGINEERING   |                      |                       | 2             | 12           |               | 12            | 0         | 0       |               | 0                       | 0                      |  |  |
| 13         | ENGG               | ELECTRICAL ENGINEERING  |                      |                       | 4             | 0            |               | 0             | 0         | 60      | )             | 0                       | 0                      |  |  |

Principal
P. R. Pote (Paul) Edu. & Welf. Trust's
Group of Inct. College of
Figurering a stanagement,
Anneyati.

| 8.          |  |                                   |                 |                                |       |                 |                         |
|-------------|--|-----------------------------------|-----------------|--------------------------------|-------|-----------------|-------------------------|
| 0.          | Annual financial report o  | f Trust/ Society for last 2 years |                 |                                |       |                 |                         |
| 9.          |  |                                   | Do              | etails of Land                 |       |                 |                         |
| Sr.         |  | Ar                                | ea (in Sq.Mtr.) | Cost o                         | r     |                 | Extent of               |
| No.         | Particulars  | As Per Norms                      | Available       | acquisition (R                 |       |                 | subsidy /<br>concession |
|             |  |                                   | College /       | Institute                      |       |                 |                         |
|             | Land   |                                   |                 |                                |       |                 |                         |
|             | Free Hold  |                                   |                 |                                |       |                 |                         |
|             | Govt.  | 0                                 | 0               | 0                              |       | 0               |                         |
|             | Others   | 30351                             | 30351           | 368                            |       | 0               |                         |
|             |  | otal 30351                        | 30351           | 368                            |       | 0               |                         |
| ś           | Lease Hold   |                                   | -               | •                              |       |                 |                         |
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| į           | Others   | 0                                 | 0               | 0                              |       | 0               |                         |
|             | Total  | 0                                 | 0               | 0                              |       | 0               |                         |
| lote : Plea | ase give details for each col                                    | lege / Institute separately.      |                 |                                |       |                 |                         |
| Annual      | p Area (in Sq. Mtr.)  I Rent (Amt. in Rs.)  p Area (in Sq. Mtr.) | If Owned                          |                 | 0<br>0<br>College / Insti      | itute | 0<br>0<br>Other | 0<br>0<br>Total         |
|             | amt, in Rs.)   |                                   |                 | 102039823                      |       | 0               | 102039823               |
| Built up A  | rea required Available as  | per AICTE/PCI/COA                 |                 |                                |       |                 | •                       |
|             |  | If Rented                         |                 | College / Inst                 | itute | Other           | Total                   |
| Built u     | p Area (in Sq. Mtr.)   |                                   |                 | 0                              |       | 0               | 0                       |
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| Sr  | Stream   | Course   |  | D _  | 20                   | SI<br>21-22     | ,                                    | SI<br>020-21  |                               | 7                                      | SI<br>2019- |  |  | SI<br>2018-  | 10                |   |  | SI<br>7-18                   |   |  | SI           |
| No  |  | Course   |  |  | -                    | E OR            |                                      | E OR  |                               |  | LE          | OR   | SI   | LE   | OR                | SI  |  | _                            | R   | SI LI                                      | 16-17<br>E C |
| 1   | ENGG   | COMPUTER SCIENCE AND ENGIN   | NEERING 4  | 1  | 180                  | 0 180           | 180                                  | 0 165   | i                             | 120                                    | 0           | 127  | 120  | 0  | 128               | 10  | 0  | О                            |   | 0 0  | =            |
| 2   | ENGG   | ARTIFICIAL INTELLIGENCE AND SCIENCE  | DATA 4   | Te   | 50                   | 0 60            | 0                                    | 0 0   | 7                             | 0                                      | 0           | 0  | 0  | 0  | 0                 | 76  | 0  | 0                            | =   | 0 0  | =            |
| 3   | ENGG   | ELECTRICAL ENGINEERING   | 4  | -  |                      |                 |                                      | _   | =                             |  |             |  |  | -  |                   |   | =  | =                            | =   |  | =            |
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| 4   | ENGG   | TELECOMMUNICATION ENGG   | 4  | 6  | 50                   | 60              | 60                                   | 0 65  |                               | 60                                     | 0           | 49   | 60   | 0  | 49                | 0   | 0  | 0                            |   | 0 0  | - (          |
| 5   | ENGG   | CIVIL ENGINEERING  | 4  | 6  | 50                   | 60              | 120                                  | 0 135   |                               | 120                                    | 0           | 74   | 60   | 0  | 65                | 0   | 0  | 0                            |   | 0 0  | - (          |
| 6   | ENGG   | MECHANICAL ENGINEERING   | 4  | 6  | 50                   | ) 46            | 60                                   | 0 49  |                               | 60                                     | 0           | 67   | 120  | 0  | 128               | 0   | 0  | 0                            |   | 0 0  | - (          |
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| 8   | MBA  | M. B. A.   | 2  | 6  | 50                   | 60              | 60                                   | 0 64  |                               | 0                                      | 0           | 0  | 0  | 0  | 0                 | 70  | 0  | 0                            | Ħ   | 0 0  | 10           |
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| illa:   |  |  | KATHORA I<br>Kathora Budi  |  | , AMP                | AVATI           |                                      |   |                               |  |             |  |  |  |                   |   |  |                              |   |  |              |
| -   | ct - Taluka  |  | Amravati-An  |  |                      |                 |                                      |   |                               |  |             |  |  |  |                   |   |  |                              |   |  |              |
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| ancillace ancill  | c Accreditation of C Accreditation of the College is general subsequently and the College is general subsequently and the College is general of the Direct of the University of the Univ | autonomous king within top 500 if any entage of Total Teaching Staff search publications in International filed by the college ints tor / Principal of the Institution ised in terms of section 2 (I) of the Act capacity as per AICTE/PCI/COA/  ils of Institute/College atk Name ANK OF MAHARASHTRA ANK OF MAHARASHTRA ANK OF MAHARASHTRA ANK OF MAHARASHTRA indents for the Course (Excluding PIO / Foreign National Students for the Course in by respective council instity/Board/Affiliated Body to which this by State Govt.  tus interies in the Department international students for the Course in the Department (Rs. in Lakhs) internation in the Department including software international students in Lakhs) internation in the Department including software internation in the Department including software international students in Lakhs) international to Department in the Department including software international students in Lakhs)  | Yes with A gr No No No 18 % 135 68 Dr. Dilip T. Ir Dr. Dilip T. Ir Sr. No 1 2 3 4  Form 1  Foreign Nation is s course is aff | ngole ngole Sub ENC MB/ MC/ ME  B2 nnal Stuc Stucks) in V  | Type<br>GG<br>A<br>A | ng Conditi      | Sanction<br>1800<br>120<br>120<br>96 | Account 60106000 60106 60106 60106 60106 601006 60106 60106 60106 60106 60106 | at No<br>4113<br>6530<br>6525 | 00000000000000000000000000000000000000 |             | Actual II<br>1769<br>1224<br>1225<br>339<br>Wellings | 22 S S Y Y Y O O O O O O O O O O O O O O O | 0<br>0<br>2009<br>Sant Ga<br>Yes<br>1St S<br>10<br>81.79     | K<br>K<br>K<br>ar | 1834<br>124<br>125<br>39<br>39<br>AATHO<br>AATHO<br>0<br>0<br>33aba A           | Name DRA B DRA B DRA B ORA B O | UDRI<br>UDRI<br>Ye<br>0<br>0 | UK<br>UK<br>UK<br>UK<br>III<br>ear<br>0 0 0 | 1412<br>74<br>122<br>17<br>IV<br>Year<br>0 | Y            |
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| (in So  | arpet Area in Use for Library  |                     | 140  |   |  |                            |  |  |  |               |  |           |                             |
|---|--|---------------------|--|---|--|----------------------------|--|--|--|---------------|--|-----------|-----------------------------|
|   | q. Mtr.)   |                     | 140  |   |  |                            |  |  |  |               |  |           |                             |
|   |  |                     |  | 1.  |  |                            | tal Library  |  |  |               |  |           |                             |
| ) Fa  | icilities in Department - Library  |                     |  | 2.  |  | 1,40,000,000               | rence Section  | n  |  |               |  |           |                             |
|   | ,  |                     |  | 3,  |  |                            | ling Room  | 721  |  |               |  |           |                             |
| No  | of Staff   |                     |  | 4.  |  | Semi                       | inar & thesis  | reference s                                    | ection                                   |               |  |           | _                           |
| No. 0   | of Staff   |                     |  |   |  |                            |  |  |  |               |  |           |                             |
|   | Teaching Staff   |                     |  | As per<br>Council<br>norms  |  | F                          | Regular  | Posts filed<br>Adhoc                           |  | itrac         | Total<br>Filled<br>in Posts  |           | acant<br>Posts              |
| ) Pro   | ofessors   |                     | 10   |   |  | 1                          |  | 9  | 0  |               | 10   |           |                             |
| ) As  | ssistant Professors / HOD  |                     | 38   |   |  | 41                         |  | 67   | 1  |               | 109  |           |                             |
| e) Le   | ecturers   |                     | )  |   |  | 0                          |  | 0  | 0  |               | 0  |           |                             |
| Form  | 1 B4   |                     |  |   |  |                            |  |  | *  |               |  |           |                             |
| Stude   | ent - Teacher Ratio  |                     |  | Total Number of T   | Teachers   |                            | Sanctione  | d Intake :21                                   | 196                                      | 5             | Student on Roll: 2   | 131       |                             |
| a) Wi   | ith approved staff   |                     |  | 45  |  | S                          | Student - Tea  | cher Ratio =                                   | 49:1                                     |               | Student - Teache   | r Ratio = | = 47:1                      |
| b) W  | ith (approved adhoc + contract) staff  |                     |  | 75  |  | S                          | Student - Tea  | cher Ratio =                                   | 29:1                                     |               | Student - Teache   | r Ratio = | = 28:1                      |
| Non '   | Teaching Staff (in the Department)   | As per counci       | l norms  | P. Regular  | osts Filled in   | n<br>Adhoc                 | Contract   | Total Fill                                     | led in Posts                             | 5             | Vacant   | Posts     |                             |
| a)Tec   | chnical 4  | 10                  |  | 15  |  | 20                         | 0  | 35   |  | 5             | 5  |           |                             |
| b) No   |  | 25                  |  | 14  |  | 9                          | 0  | 23   |  | 2             | 2  |           |                             |
| c) Cla  | lass- IV 2   | 25                  |  | 7   |  | 17                         | 0  | 24   |  | 1             | 1  |           |                             |
|   |  | Total               |  | 36  |  | 46                         | 0  | 82   |  | 8             | 8  |           |                             |
| Ratio   | o of Non - Teaching - Teaching Staff   |                     |  | 0.68:1  |  |                            |  |  |  |               |  |           |                             |
| Form  | 1 B5   |                     |  |   |  |                            |  |  |  |               |  |           |                             |
| 15 S  | Salary given to the staff (Whether it is as per 51   | h /6th Pay comr     | nission / a  | ny other norms)   | Y  |                            |  |  |  |               |  |           |                             |
| V   | Whether Building os owned / Rental by college  | e/ Institute:       |  |   |  |                            |  |  |  |               |  |           | 0                           |
|   |  |                     |  |   |  |                            |  |  |  |               | College / Institute  | Others    | Total                       |
| 16  | o) if owned built-up area in 17652 Sq.Mtr.   |                     |  |   | Capital inv  | vestment                   | (Amount Rs   | . in Lakhs)                                    |  | $\rightarrow$ | 240.73   | 0         | 240.7                       |
| L   |  |                     |  |   | Recurring  | annual ex                  | xpenditure (   | Amount Rs.                                     | in Lakhs)                                |               | 1757.44  | 0         | 1757.                       |
| Ь   | o) If Rental Built-up area in 0 Sq.Mtr.  |                     |  |   |  |                            |  |  |  | - (           | College / Institute  | Other     | Total                       |
| $\perp$   | ntion relation of the landlord with the College / Institute if Any   |                     |  |   | ependiture   | c (Amount I                | Rs. in Lakhs)  |  |  | 0             | 0  | 0         |                             |
| 17 N  | Mention relation of the landlord with the Colley   | ge / Institute if A | Any  |   | 0  |                            |  |  |  |               |  |           |                             |
|   | Projected Addition   |                     |  |   |  | (                          | College / In:  | stitute / Hos                                  | tel                                      |               |  |           |                             |
| Parti   | iculars  |                     |  | 2023-24 (Rs. in Lak   | hs)  |                            | 2023-24 (F   | Rs. in Lakhs                                   | )  |               | 2023-24 (Rs. i   | n Lakhs   | )                           |
| a.  | Land(area)   |                     | 0  |   |  | 0                          |  |  |  | 0             |  |           |                             |
| b.  | Building (Built-up area in Sq. Mtr.)   |                     | 0  |   |  | 0                          |  |  |  | 0             |  |           |                             |
| c.  | Lab / Work shop  |                     | 100000   | 0   |  | 800000                     |  |  |  | 5000          | 000  |           |                             |
| d.  | Laboratory equipments  |                     | 100000   | 0   |  | 800000                     |  |  |  | 6000          | 000  |           |                             |
| e.  | Books  |                     | 100000   | 0   |  | 800000                     |  |  |  | 6000          | 000  |           |                             |
| f.  | Furniture & dead stock   |                     | 100000   | 0   |  | 800000                     |  |  |  | 5000          | 000  |           |                             |
| g.  | Vehicals   |                     | 100000   |   |  | 0                          |  |  |  | 0             |  |           |                             |
| h.  | Others   |                     | 100000   |   |  | 1000000                    |  |  |  | 8000          |  |           |                             |
|   | Total  |                     | 600000   | 0   |  | 4200000                    | 0  |  |  | 3000          | 0000   |           |                             |
| Form  |  |                     |  |   |  |                            |  |  |  |               |  |           |                             |
| Fees  | collected during last year per student for U   | G course            |  |   |  |                            |  |  |  |               |  |           |                             |
|   |  |                     |  |   |  |                            |  |  |  |               |  |           |                             |
|   | Year   |                     |  |   | No of Stude  | ents                       |  |  |  |               | fees collected(Rs.)  |           |                             |
|   | Year   |                     |  | 2021  |  | ents                       |  |  |  |               | fees collected(Rs.)  |           |                             |
| 1 <sup>st</sup> Y   | 'ear   |                     | 466  | 2021  |  | ents                       |  | EC.  | 1000                                     |               | fees collected(Rs.)  |           |                             |
| 1 <sup>st</sup> Yo  | 'ear   |                     | 466  | 202   |  | ents                       |  | EC.  | 1000                                     |               | fees collected(Rs.)  |           |                             |
|   | ⁄car<br>Year   |                     | 20010  | 2021  |  | ents                       |  | 100  |  |               | fees collected(Rs.)  |           |                             |
| 2 <sup>nd</sup> Y   | Year<br>Year   |                     | 479  | 2021  |  | ents                       |  | 100  | 0000                                     |               | fees collected(Rs.)  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y  | 'ear<br>Year<br>Year<br>Year   |                     | 479<br>388   | 2021  |  | ents                       |  | 100  | 0000                                     |               | fees collected(Rs.)  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y  | 'ear<br>Year<br>Year<br>Year   | G course            | 479<br>388<br>510  | 2021  |  | ents                       |  | 100<br>100<br>740                              | 0000                                     |               | fees collected(Rs.)  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y  | 'car<br>Year<br>Year<br>Year<br>Year   | G course            | 479<br>388<br>510  | 2021  |  |                            |  | 100<br>100<br>740                              | 0000                                     |               | fees collected(Rs.)  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y  | 'car<br>Year<br>Year<br>Year<br>Year<br>s collected during last year per student for P   | G course            | 479<br>388<br>510  | 2021  | No of Stude  |                            |  | 100<br>100<br>740                              | 0000                                     |               |  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y<br>Fees                                      | 'ear<br>Year<br>Year<br>Year<br>Year<br>s collected during last year per student for P<br>Year   | G course            | 479<br>388<br>510  | 2021  | No of Stude  |                            |  | 100<br>100<br>740                              | 0000                                     |               |  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y<br>Fees                                      | fear<br>Year<br>Year<br>Gear<br>Gear<br>Se collected during last year per student for P<br>Year  | G course            | 479<br>388<br>510<br>0                                       | 2021  | No of Stude  |                            |  | 100<br>100<br>740<br>0                         | 0000                                     |               |  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y<br>Fees                                      | /car Year Year /car /car /car /car /car /car /car /c   |                     | 479<br>388<br>510<br>0                                       | 2021  | No of Stude  |                            |  | 100<br>100<br>740<br>0                         | 0000                                     |               |  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y<br>Fees                                      | fear<br>Year<br>Year<br>Gear<br>Gear<br>Se collected during last year per student for P<br>Year  |                     | 479<br>388<br>510<br>0                                       | 2021  | No of Stude  |                            |  | 100<br>100<br>740<br>0                         | 0000                                     |               |  |           |                             |
| 2 <sup>nd</sup> Y<br>3 <sup>rd</sup> Y<br>4 <sup>th</sup> Y<br>5 <sup>th</sup> Y<br>Fees                                      | fear Year Year Year Year Year Year Secollected during last year per student for P Year Year Year Year Year Secollected (2021-22) per student for UG/PG co  |                     | 479<br>388<br>510<br>0                                       | 2021<br>5 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9   | No of Stude  | ents                       | nount in Rs.)  | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000                     |               |  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees  | /car Year Year /car /car /car /car /car /car /car /c   |                     | 479<br>388<br>510<br>0                                       | 2021<br>5 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9   | No of Stude  | ents                       | nount in Rs.)  | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000                     |               | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In   | fear Year Year Year Year Year S collected during last year per student for P Year Year Year Year S collected (2021-22) per student for UG/PG co  |                     | 475<br>388<br>510<br>0                                       | 2021<br>5 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9   | No of Stude  | ents                       | ount in Rs.)   | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000                     |               | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In<br>b) PI  | /car  Year  Year  /car  /car  /car  S collected during last year per student for P  Year  /car  Year  /car  Year  /car  Year  No of Students of 1st year  dian (Govt. Quota + Management)  |                     | 479<br>388<br>510<br>0                                       | 2021<br>5 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9   | No of Stude  | ents                       | ount in Rs.)   | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000                     |               | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In<br>b) PI  | /car /car /car /car /car /car /car /car  |                     | 479<br>388<br>510<br>0                                       | 2021<br>5 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9   | No of Stude<br>1-22  | ents                       |  | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000                     |               | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In<br>b) PI<br>Form                                  | /car /car /car /car /car /car /car /car  |                     | 479<br>388<br>510<br>0                                       | 2021<br>3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3   | No of Stude<br>1-22<br>ected per stu   | ents                       |  | 100<br>100<br>740<br>0                         | 0000<br>0000<br>000<br>000<br>Total fo   |               | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In<br>b) PI<br>Form<br>(A)                           | Year Year Year Year Year Year Year Year  |                     | 479<br>388<br>510<br>0                                       | 2021  3 2021  3 Course - 104000  Course - 70000  Average fees coll  Administrative  Dr. Dilip T. Ing  | No of Stude<br>1-22<br>ected per stu   | ents<br>udent(Am           | te / College   | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000<br>0000<br>Total fe | èces co       | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y 3rd Y 4th Y 5th Y Fees  1st Y 2nd Y Fees  a) In h b) PI Form (A) Nam Regginch   | /car /car /car /car /car /car /car /car  |                     | 479<br>388<br>510<br>0                                       | 2021  G Course - 104000 G Course - 70000 Average fees coll  Administrative Dr. Dilip T. Ing Regular   | No of Stude<br>1-22<br>ected per stu   | ents  adent(Am  e Institu  | te / College<br>I<br>Pote (P                         | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000<br>0000<br>Total fe | èces co       | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In<br>b) PI<br>Form<br>(A)<br>Nam<br>Regginch        | /car /car /car /car /car /car /car /car  |                     | 479<br>388<br>510<br>0                                       | 2021  3 2021  3 Course - 104000  Course - 70000  Average fees coll  Administrative  Dr. Dilip T. Ing  | No of Stude<br>1-22<br>ected per stu   | ents  ident(Am  ie Institu | te / College<br>T<br>Pote (Pi                        | 100<br>100<br>740<br>0<br>700<br>700<br>0<br>0 | 0000<br>0000<br>0000<br>0000<br>Total fe | èces co       | fees collected(Rs.)  | s. in Lak | ths)                        |
| 2nd Y<br>3rd Y<br>4th Y<br>5th Y<br>Fees<br>1st Y<br>2nd Y<br>Fees<br>a) In<br>b) PI<br>Form<br>(A)<br>Nam<br>Regginch<br>Pay | /car /car /car /car /car /car /car /car  | purse               | 479<br>388<br>510<br>0                                       | 2021 3 2021 3 2021 3 Course - 104000 4 Course - 70000 Average fees coll Administrative Dr. Dilip T. Ing Regular 37400 67000                       | No of Stude 1-22 ected per stu   | ents  ident(Am  ie Institu | te / College<br>I<br>Poto (P:<br>Green               | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000<br>0000<br>Total fe | f. Ty         | fees collected(Rs.)  collected (Amount R   | s. in Lak |                             |
| 2nd Y 3rd Y 4th Y 5th Y Fees  1st Y 2nd Y Fees  a) In b) PI Form (A) Nam Regginch Pay Facu Sr                                 | /car //car / | purse               | 479 388 510 0 10 29 UC PG 0 0                                | 2021 6 7 8 7 8 7 9 7 8 9 9 9 9 9 9 9 9 9 9 9 9  | No of Stude 1-22 ected per stu   | ents  ident(Am  ie Institu | te / College<br>I<br>Poto (P:<br>Green               | 100<br>100<br>740<br>0                         | 0000<br>0000<br>0000<br>0000<br>Total fe | f. Tr         | fees collected(Rs.)  |           | Gra                         |
| 2nd Y 3rd Y 4th Y 5th Y Fees  1st Y 2nd Y Fees  a) In b) PI Form (A) Nam Regginch Pay Facu                                    | /car //car / | ourse               | 479 388 510 0 10 29 UC PG 0 0 Appoint Type                   | 2021  3 2021  3 2021  3 Course - 104000  4 Course - 70000  Average fees coll  Administrative Dr. Dilip T. Ing  Regular  37400 67000  Appoint Date | No of Stude 1-22 ected per stu e Staff in the cole  Joining Date                         | ents  Ident(Am  P. R.      | te / College I Poto (Pr                              | 100<br>100<br>740<br>0                         | Total fo                                 | f Trice       | fees collected(Rs.)  collected (Amount R   |           | Gra<br>Pa                   |
| 2nd Y 3rd Y 4th Y 5th Y Fees  1st Y 2nd Y Fees  a) In b) PI Form (A) Nam Regginch Pay Facu Sr No                              | /car //car / | ourse<br>R          | 479 388 510 0 10 29 UC PG 0 0 0 Appoint Type                 | 2021 6 7 8 8 7 7 8 7 8 7 8 7 8 8 9 7 8 8 9 8 9  | No of Stude 1-22 ected per stude te Staff in the sole  Joining Date 11-04-20             | ents  ident(Am  ie Institu | Pote (Programs 1                                     | 100<br>100<br>740<br>0                         | Total fo                                 | f. Tr         | fees collected(Rs.)  collected (Amount R  collected (Amount R  filt, Pay Scale 9300-37400            |           | Gra Pa; 58344 4401:         |
| 2nd Y 3rd Y 4th Y 5th Y Fees  1st Y 2nd Y ness a) In h b) PI Form (A) Nam Regginch Pay Facu Sr No 1 2                         | fear  Year  Year  Year  Year  Year  Year  Gear  Year  Gear  Year  Gear  Year  Se collected during last year per student for P  Year  Year  Se collected (2021-22) per student for UG/PG collected (202 | ourse R             | 479 388 510 0 10 29 UC PG 0 0 0 Appoint Type degular degular | 2021 5 6 7 8 8 7 7 8 7 8 7 8 7 8 8 9 7 8 8 9 8 9  | No of Stude 1-22 ected per stu e Staff in the cole  Joining Date                         | P. R.                      | T Poto (P: Gxc. 11) Streams 7                        | 100<br>100<br>740<br>0                         | Total fo                                 | f. Tr         | fees collected(Rs.)  collected (Amount R  collected (Amount R  filt, Pay Scale 9300-37400 5200-20200 |           | Gra<br>Pa<br>58340<br>44012 |
| 2nd Y 3rd Y 4th Y 5th Y Fees  1st Y 2nd Y Fees  a) In b) PI Form (A) Nam Regginch Pay Facu Sr No                              | /car //car / | purse               | 479 388 510 0 10 29 UC PG 0 0 0 Appoint Type                 | 2021 5 6 7 8 8 7 7 8 7 8 7 8 8 9 7 8 8 9 7 8 8 9 8 9  | No of Stude 1-22 ected per stude 1-22  Staff in the sole Joining Date 11-04-20 115-08-17 | P. R.                      | Pote (Pr<br>Grants 1)<br>Grants 1<br>GG<br>Streams 1 | 100<br>100<br>740<br>0                         | Total fo                                 | f Tro         | fces collected(Rs.)  collected (Amount R  filt, Pay Scale 9300-37400 5200-20200 fix pay              |           | Gra<br>Pa<br>58340          |

| [6  | BHUTAD ABHIJEET ARUN   | Adhoc   | 2015-08-01             | 2015-08-01  | ENGG              | Administrator  | fix nov  | 212000              |
|-----|--|---------|------------------------|---|-------------------|--|--|---------------------|
| 7   | SAKHE RITESH JANRAO  | Regular | 2010-10-01             | 2010-10-01  | ENGG              |  | 5200-20200   | 440123              |
| 8   | DESHMUKH NILESH KRISHNARAO   | Regular | 2017-06-01             | 2017-06-01  | ENGG              | West established   | 5200-20200   | 468123              |
| 9   | DHOTE BHUSHAN ARUNRAO  | Regular | 2009-06-08             | 2009-06-12  | ENGG              |  | 5200-20200   | 449992              |
| 10  | FRANCIS LEON WILFRED   | Regular | 2015-09-21             | 2015-09-21  | ENGG              | What was to be   | 5200-20200   | 346503              |
| 11  | RAJAS RAJAS RAGHUNATHRAO   | Regular | 2015-03-21             | 2015-03-21  | ENGG              | 100000000000000000000000000000000000000  | 9300-37400   |                     |
| 12  | DHADE ANKUSH RAJENDRA  |         | Pedaronia con asse     | OCCUPANTICAL PROPERTY.  | PARTIES AND A     | 390 0 N  | Territoria del Control del Con | 643882              |
| 13  | The state of the s | Regular | 2017-06-01             | 2017-06-01  | ENGG              | The state of the s | 5200-20200   | 482781              |
| 14  | BHERDE NIRAJ PRAKASHRAO  | Regular | 2010-01-04             | 2010-01-04  | ENGG              | NOVICE S   | 9300-37400   | 686256              |
| 200 | SHIRBHATE UJWAL NATTHUJI   | Regular | 2015-11-02             | 2015-11-02  | ENGG              | Administrator  | 9300-37400   | 643882              |
| 15  | AMBADKAR SWAPNIL RAMDAS  | Regular | 2010-03-01             | 2010-03-01  | ENGG              | Contract of the second   | 9300-37400   | 628284              |
| 16  | DHADE ASHISH RAJENDRA  | Regular | 2017-06-01             | 2017-06-01  | ENGG              |  | 5200-20200   | 440123              |
| 17  | MONDHE PANKAJ LAXMAN   | Regular | 2017-06-01             | 2017-06-01  | ENGG              |  | 5200-20200   | 271854              |
| 18  | DESHMUKH SHREYASH GOPALRAO   | Regular | 2017-09-01             | 2017-09-01  | ENGG              | Teamer or a  | 5200-20200   | 323942              |
| 19  | TALOKAR NILESH MAHADEORAO  | Regular | 2011-06-20             | 2011-06-25  | ENGG              | TOTAL PROPERTY.  | 5200-20200   | 440123              |
| 20  | RECHE AMOL WASUDEORAO  | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | and the second second  | 440047              |
| 21  | BIJWE ANIKET MANOJ   | Regular | 2015-06-01             | 2015-06-01  | ENGG              | Administrator  | DOS CAPACIONES AND   | 390579              |
| 22  | AMZARE RITESH RAMBHAU  | Regular | 2014-06-02             | 2014-06-02  | ENGG              | Administrator  | 5200-20200   | 419403              |
| 23  | KANTODE RAHUL ARJUNRAO   | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | 5200-20200   | 410879              |
| 24  | BHAGWATKAR SAGAR PUNDLIKRAO  | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | 5200-20200   | 340047              |
| 25  | SAWALE MAHENDRA LAXMANRAO  | Regular | 2018-06-01             | 2018-06-04  | ENGG              | Administrator  | 5200-20200   | 310803              |
| 26  | DAHAKE TRISHUL PRABHAKARRAO  | Regular | 2021-08-02             | 2021-08-02  | ENGG              | Administrator  | 5200-20200   | 371660              |
| 27  | TEHARE RUPWANSH SUKHDEOSINGH   | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | 5200-20200   | 247155              |
| 28  | PAVITRAKAR RAHUL RAMDAS  | Regular | 2017-03-01             | 2017-03-01  | ENGG              | Administrator  | 5200-20200   | 223088              |
| 29  | VAIDHYA VIVEK BANSILAL   | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | 5200-20200   | 420551              |
| 30  | DESHMUKH AJAY MUKUNDRAO  | Regular | 2012-06-18             | 2012-06-21  | ENGG              | Administrator  | 5200-20200   | 390579              |
| 31  | ATKARI SACHIN BHASKARRAO   | Adhoc   | 2021-08-02             | 2021-08-02  | ENGG              | Administrator  | fix pay  | 249500              |
| 32  | BEDRE SANJAY ONKARRAO  | Regular | 2021-08-02             | 2021-08-02  | ENGG              | Administrator  | 5200-20200   | 371660              |
| 33  | KOLHE RAMDAS SAHEBRAO  | Regular | 2017-05-02             | 2017-05-02  | ENGG              | Administrator  | 5200-20200   | 429097              |
| 34  | TIWARI SANJAY RAVISHANKAR  | Regular | 2021-08-02             | 2021-08-02  | ENGG              | Administrator  |  | 416783              |
| 35  | BAITULE AMIT SURESH  | Regular | 2022-01-01             | 2022-01-01  | ENGG              | 0.0077   | 5200-20200   | 195602              |
| 36  | DHASKAT VIVEK DNYANESHWARRAO   | Regular | 2017-05-02             | 2017-05-02  | ENGG              | INCOME AND ADDRESS OF  | 5200-20200   | 321531              |
| 37  | SAWARKAR RAJESH DEORAOJI   | Regular | 2015-08-01             | 2015-08-01  | ENGG              |  | 5200-20200   | 449744              |
| 38  | KADU RUSHIKESH ASHOKRAO  | Regular | 2017-06-01             | 2017-06-01  | ENGG              |  | 5200-20200   | 304727              |
| 39  | DHARMALE ANIL SAHEBRAO   | Regular | 2017-05-02             | 2017-05-02  | ENGG              |  | 5200-20200   | 410803              |
| 40  | SARKATE NILESH VINAYAK   | Regular | 2017-06-01             | 2017-06-01  | ENGG              |  | 5200-20200   | 366836              |
| 41  | SOLAO MANOJ VISHWESHWAR  | Regular | 2015-08-01             | 2015-08-01  | ENGG              |  | 5200-20200   | 445123              |
| 42  | NANDURKAR SUNIL VINAYKRAO  | Regular | 2017-06-01             | 2017-06-01  | ENGG              | W 10 10 10 10 10 10 10 10 10 10 10 10 10   | 5200-20200   | 410803              |
| 43  | ASWAR MANGESH CHANDRABHANJI  | Regular | 2018-01-01             | 2018-01-01  | ENGG              |  | 5200-20200   | 340838              |
| 44  |  | S. 1    | 2017-06-01             | 2017-06-01  | ENGG              | to the second  | 5200-20200   | evice to the second |
|     | SARAP SANTOSH MAHADEORAO   | Regular | CONTRACTOR DESCRIPTION | House Control of the | TW-HCOVESCH.C     | Mary Andrews   | The Control of the Co | 340123              |
| 45  | MANKAR SANDEEP BABARAO   | Regular | 2017-09-05             | 2017-09-05  | ENGG              | Administrator  |  | 336985              |
| 46  | BHAGWAT NITESH BHASKAR   | Adhoc   | 2020-08-03             | 2020-08-03  | ENGG              | Administrator  |  | 383500              |
| 47  | LONKAR VIJAY DIPAKRAO  | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | 5200-20200   | 440123              |
| 48  | GADWAL YOGESH SHRIDHARRAO  | Regular | 2022-02-01             | 2022-02-01  | ENGG              | Administrator  | 5200-20200   | 34000               |
| 49  | MAHAJAN GOPAL MANOHARPANT  | Regular | 2011-08-16             | 2011-08-16  | ENGG              | Administrator  | and the second s | 363734              |
| 50  | BADASE GAJANAN SURESHRAO   | Regular | 2017-03-01             | 2017-03-01  | ENGG              | Administrator  |  | 325479              |
| 51  | TONG RAJESH HARIBHAU   | Regular | 2017-03-01             | 2017-03-01  | ENGG              | Administrator  | 5200-20200   | 419403              |
| 52  | KHANDE SACHIN MURLIDHAR  | Regular | 2022-01-01             | 2022-01-01  | ENGG              | Administrator  | 5200-20200   | 87731               |
| 53  | PATIL RAMDAS RATAN   | Regular | 2017-03-01             | 2017-03-01  | ENGG              | A CONTRACTOR OF THE PARTY OF TH | WHO DOWN THE REAL PROPERTY.  | 434047              |
| 54  | RAUT SUNIL PANDURANG   | Regular | 2010-10-01             | 2010-10-01  | ENGG              | Administrator  | 5200-20200   | 231614              |
| 55  | PANBUDE SANJAY JAGANATH  | Adhoc   | 2021-12-13             | 2021-12-13  | ENGG              | Administrator  | fix pay  | 30000               |
| 56  | THAKARE CHANDRASHEKHAR RAMESH  | Regular | 2021-08-02             | 2021-08-02  | ENGG              | Administrator  | 5200-20200   | 219734              |
| 57  | MODAK MANIK SHYAMRAO   | Regular | 2022-01-01             | 2022-01-01  | ENGG              | Administrator  | 5200-20200   | 73261               |
| 58  | KALBANDE PRASHANT WASUDEORAO   | Regular | 2022-01-01             | 2022-01-01  | ENGG              | Administrator  | 5200-20200   | 70761               |
| 59  | WAGHMARE PANKAJ MANOHARRAO   | Regular | 2022-01-01             | 2022-01-01  | ENGG              | Administrator  | 5200-20200   | 116975              |
| 60  | BAGNE ROSHAN WAMANRAO  | Regular | 2022-01-01             | 2022-01-01  | ENGG              | Administrator  | 5200-20200   | 116975              |
| 61  | BHAGWAT NITIN DNYANESHWARRAO   | Regular | 2016-06-01             | 2016-06-01  | ENGG              | Administrator  | 5200-20200   | 231614              |
| 62  | SAKHE SUNITA RITESH  | Adhoc   | 2021-03-01             | 2021-03-02  | ENGG              | Administrator  | fix pay  | 480000              |
| 63  | MALAMKAR ASHWINI ANIL  | Adhoc   | 2021-03-02             | 2021-03-02  | ENGG              | Administrator  | fix pay  | 456000              |
| 64  | MOHOD RAJENDRA GUNAVANTRAO   | Regular | 2016-06-01             | 2016-06-01  | ENGG              | Administrator  | 5200-20200   | 253840              |
| 65  | THAKARE HARIDINI CHANDRASHEKHAR  | Adhoc   | 2021-03-02             | 2021-03-02  | ENGG              | Administrator  | fix pay  | 456000              |
| 66  | JAWANJAL AMIT PANDITRAO  | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  | 5200-20200   | 231614              |
| 67  | TALOKAR PRIYANKA NILESH  | Adhoc   | 2021-03-02             | 2021-03-02  | ENGG              | Administrator  | fix pay  | 470000              |
| 68  | ALASPURE SHEETAL SHRIKANT  | Adhoc   | 2021-03-02             | 2021-03-02  | ENGG              | Administrator  | fix pay  | 456000              |
| 69  | THAKARE PRANALI PANKAJ   | Adhoc   | 2021-03-02             | 2021-03-02  | ENGG              | Administrator  | fix pay  | 450000              |
| 70  | TIWAR NIKITA KUNAL   | Adhoc   | 2021-03-02             | 2021-03-04  | ENGG              | Administrator  | fix pay  | 480000              |
| 71  | SHEREKAR VINOD RAMRAOJI  | Regular | 2018-06-01             | 2018-06-01  | MBA               | Administrator  | 5200-20200   | 195553              |
| 72  | DESHMUKH MAMATA NILESH   | Adhoc   | 2021-04-02             | 2021-04-02  | ENICC             | Administrator  |  | 440000              |
| 73  | UBHAD SAMRUDHI AJAY  | Adhoc   | 2021-04-02             | 2021-04-02  | ENGG N            | Administrator  | fix pay  | 480000              |
| 74  | PATIL SHIVCHARAN SHANKARRAO  | Regular | 2021-03-03             | 2021-03-03  | ENGG PINCIP       | Administrator  | -5200-20200  | 195553              |
| 75  | BAGNE ANJALI PANKAJ  | Adhoc   | 2018-06-01             | 2018-06-01  | ENGG              | Administrator  |  | 304000              |
| 76  | MINISTRA CARACTERIST IN LINE CONTROL CARACTERIST CARACTERIST CARACTERIST CONTROL CARACTERIST CONTROL CARACTERIST C | Adhoc   | 2021-07-13             | 2021-07-15  | ENGG              | Administrator  |  | 308000              |
| -   | AMBADKAR ANKITA SWAPNIL  |         |                        |   | n 35              | Administrator  | 1.7  |                     |
| 77  | BHOYAR RAHUL MANOHAR   | Regular | 2018-06-01             | 2018-06-01  | ENGCapparing & Pa |  |  | 135867              |
| 78  | DHADE KALYANI ANKUSH   | Adhoc   | 2021-03-03             | 2021-03-03  | ENGG Amrava       | Administrator  |  | 480000              |
| 79  | BALSARAF NILIMA SURENDRA   | Adhoc   | 2021-07-05             | 2021-07-05  | ENGG              | Administrator  | fix pay  | 308000              |
| 80  | NAGPURE BANDU URF UDHAV MAHADEORAO   | Regular | 2017-06-01             | 2017-06-01  | ENGG              | Administrator  |  | 253840              |
| 81  | SARAP ANJALI SANTOSH   | Adhoc   | 2021-03-03             | 2021-03-03  | ENGG              | Administrator  | fix pay  | 456000              |
| 82  | AMBADKAR DNYANESHWAR JANARDHAN   | Regular | 2018-06-01             | 2018-06-01  | ENGG<br>ENGG      | Administrator<br>Administrator   |  | 259556<br>468000    |
| 83  | KALE KHUSHALI SATISH   | Adhoc   | 2021-03-15             | 2021-03-13  | Litto             | , vanimistrator  | iiv bal  | 100000              |

| 84  | KURALKAR SHUBHANGI GIRISH  | Adhoc   | 2021-07-15   | 2021-07-07   | ENGG   | Administrator   | fix pay  | 304000  |
|---|--|---|--|--|--|---|--|---|
| _ 85  | DESHMUKH VISHWAS GAJANANRAO  | Regular   | 2017-06-01   | 2017-06-01   | ĖNGG   | Administrator   |  | 190020  |
| 86  | DESHMUKH SUSHIL SURESHRAO  | Regular   | 2018-06-01   | 2018-06-01   | ENGG   | Administrator   | 5200-20200   | 236167  |
| 87  | DESHMUKH RAHUL RAMESHRAO   | Regular   | 2017-06-01   | 2017-06-01   | ENGG   | Administrator   | 5200-20200   | 123468  |
| 88  | TALKIT PRAVIN NANDKISHOR   | Regular   | 2018-06-01   | 2018-06-01   | ENGG   | Administrator   | 5200-20200   | 203907  |
| 89  | KALMEGH SACHIN DIGAMBAR  | Regular   | 2022-02-02   | 2022-02-02   | ENGG   | Administrator   | 5200-20200   | 53065   |
| 90  | MAKODE SWAPNIL DEVIDAS   | Regular   | 2022-02-02   | 2022-02-02   | ENGG   | Administrator   | 5200-20200   | 151204  |
| 91  | DESHMUKH MOHAN BALASAHEB   | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Administrator   | fix pay  | 102000  |
| 92  | UDASI DIPIKA RAMESHLAL   | Regular   | 2020-12-01   | 2020-12-01   | ENGG   | Administrator   | 5200-20200   | 327555  |
| 93  | JIJANKAR VINOD SHANKARRAO  | Regular   | 2021-08-02   | 2021-08-02   | ENGG   | Administrator   | 5200-20200   | 227230  |
| 94  | BORKHADE ANKITA SHRIRAM  | Regular   | 2021-03-08   | 2021-03-08   | ENGG   | Administrator   | fix pay  | 505602  |
| 95  | RAJAS MANISHA RAJIV  | Adhoc   | 2021-07-05   | 2021-07-05   | ENGG   | Administrator   | fix pay  | 308000  |
| 96  | DESHMUKH PRANALI NILESH  | Adhoc   | 2021-03-10   | 2021-03-10   | ENGG   | Administrator   | fix pay  | 470000  |
| 97  | NARAD SWATI SANDIP   | Adhoc   | 2021-03-04   | 2021-03-04   | ENGG   | Administrator   | fix pay  | 480000  |
| 98  | BONDE MADHURI DINESH   | Adhoc   | 2021-03-08   | 2021-03-08   | ENGG   | Administrator   | fix pay  | 480000  |
| 99  | SHILE PRITI SATISH   | Adhoc   | 2021-03-02   | 2021-03-02   | ENGG   | Administrator   | fix pay  | 480000  |
| 100   | RAUT SHITAL PAWAN  | Adhoc   | 2021-03-04   | 2021-03-04   | ENGG   | Administrator   | fix pay  | 480000  |
| 101   | BHUSARI YOGITA HEMANT  | Adhoc   | 2021-03-10   | 2021-03-10   | ENGG   | Administrator   | fix pay  | 450000  |
| 102   | KADU DIPALI SWAPNIL  | Adhoc   | 2021-03-04   | 2021-03-04   | ENGG   | Administrator   | fix pay  | 480000  |
| 103   | CHAVHAN NIKITA NITIN   | Adhoc   | 2021-04-02   | 2021-04-02   | ENGG   | Administrator   | fix pay  | 440000  |
| 104   | PATHADE RUPALI SURESH  | Adhoc   | 2021-03-10   | 2021-03-10   | ENGG   | Administrator   | fix pay  | 450000  |
| 105   | KHANDE RUPALI SACHIN   | Adhoc   | 2021-03-02   | 2021-03-02   | ENGG   | Administrator   | fix pay  | 456000  |
| 106   | LONKAR MANGLA VIJAY  | Adhoc   | 2021-04-02   | 2021-04-02   | ENGG   | Administrator   | fix pay  | 434500  |
| 107   | MONDHE DIPALI PANKAJ   | Adhoc   | 2021-04-02   | 2021-04-02   | ENGG   | Administrator   | fix pay  | 434500  |
| 108   | WAGHMARE RUPALI PANKAJ   | Adhoc   | 2021-03-10   | 2021-03-10   | ENGG   | Administrator   | fix pay  | 450000  |
| 109   | DAKHANE RAJANI PRADIP  | Adhoc   | 2021-03-04   | 2021-03-04   | ENGG   | Administrator   | fix pay  | 450000  |
| 110   | LAKHPATI BHARTI PRASHANT   | Adhoc   | 2021-03-10   | 2021-03-10   | ENGG   | Administrator   | fix pay  | 450000  |
| 111   | DESHMUKH KISHOR BABARAO  | Regular   | 2009-06-01   | 2009-06-01   | ENGG   | Administrator   | 15600-39100  | 716239  |
| 112   | DAKHANE KOMAL PRADIP   | Adhoc   | 2021-03-02   | 2021-03-02   | ENGG   | Administrator   | fix pay  | 444000  |
| 113   | PUND MADHURI PRAKASH   | Adhoc   | 2021-03-02   | 2021-03-02   | ENGG   | Administrator   | fix pay  | 444000  |
| 114   | DURGE MONALI SACHIN  | Adhoc   | 2021-03-02   | 2021-03-02   | ENGG   | Administrator   | fix pay  | 444000  |
| 115   | SAWARKAR CHETAN PANJABRAO  | Regular   | 2011-11-21   | 2011-11-21   | ENGG   | 777.5   | 5200-20200   | 184280  |
| 116   | BHAGAT DINESH NILKANTHA  | Regular   | 2022-01-03   | 2022-01-03   | ENGG   | Administrator   | 5200-20200   | 88903   |
| 117   | KHEDKAR NILESH MADHUKARRAO   | Adhoc   | 2022-01-01   | 2022-01-01   | ENGG   | Administrator   | fix pay  | 77256   |
| 118   | DUBE PRAKASH LAXMAN  | Regular   | 2016-06-01   | 2016-06-01   | ENGG   | Administrator   | 5200-20200   | 190020  |
| 119   | UGALE SUDHIR PRAKASHRAO  | Regular   | 2009-10-27   | 2010-10-27   | ENGG   | Administrator   | 5200-20200   | 253840  |
| 120   | TAYADE SUMIT DADARAO   | Regular   | 2016-06-01   | 2016-06-01   | MBA  | Administrator   | 5200-20200   | 184280  |
| 121   | BHUYAR YOGESH AMBADAS  | Regular   | 2011-02-14   | 2011-02-14   | ENGG   | Administrator   | 5200-20200   | 246973  |
| 122   | WANKHADE TRISHUL NARENDEA  | Regular   | 2012-12-03   | 2012-12-03   | MCA  | Administrator   | 5200-20200   | 173392  |
| 123   | RAUT SHUBHAM NARAYANRAO  | Regular   | 2014-05-27   | 2014-04-27   | MCA  | Administrator   | 5200-20200   | 128011  |
| 124   | BONDE RUPESH ARUNRAO   | Regular   | 2013-06-05   | 2013-06-05   | MCA  | Administrator   | 5200-20200   | 191327  |
| 125   | VERULKAR SHANTANU BABURAO  | Adhoc   | 2018-12-01   | 2018-12-01   | ENGG   | Administrator   | fix pay  | 189000  |
| 126   | WAGH GOKUL SHALIKRAM   | Regular   | 2014-06-07   | 2014-06-07   | ENGG   | Administrator   | 5200-20200   | 144243  |
| 127   | PETER PRIYANKA ABHAY   | Adhoc   | 2022-03-01   | 2022-03-01   | ENGG   | Administrator   |  | 293799  |
| 128   | BALSARAF SURENDRA AMRAUTRAO  | Regular   | 2009-11-10   | 2009-11-10   | MBA  | Administrator   | The state of the s | 583408  |
| 129   | GOGATE VIKAS RAJENDRA  | Regular   | 2017-03-01   | 2017-03-01   | MCA  | Administrator   | 5200-20200   | 325425  |
| 130   | INGALE AMOL DNYANESHWARRAO   | Regular   | 2010-08-09   | 2010-08-09   | MBA  | Administrator   | 5200-20200   | 404803  |
| 131   | INGOLE DILIP TULSHIRAM   | Regular   | 2022-02-18   | 2022-02-21   | ENGG   | Teaching  | 37400-67000  | 155700  |
| 132   | KALE ANIL VAIKUNTHARAO   | Adhoc   | 2020-12-15   | 2020-12-15   | ENGG   | Teaching  | 37400-67000  | 1850693   |
| 133   | LADHAKE SIDHARTH ANANDRAO  | Adhoc   | 2020-01-06   | 2020-01-09   | ENGG   | Teaching  | 37400-67000  | 1255670   |
| 134   | RAUT ATUL DIGAMBARRAO  | Adhoc   | 2021-03-09   | 2021-04-16   | ENGG   | Teaching  | 37400-67000  | 1116368   |
| 135   | TAYADE AKHILESH ASHOK  | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 444000  |
| 136   | WANKHADE JAGRUTI SUDHAKARRAO   | Adhoc   | 2021-09-27   | 2021-09-27   | ENGG   | Teaching  | fix pay  | 166000  |
| 137   | KALE SANJIVANEE RAMRAO   | Adhoc   | 2021-10-08   | 2021-10-08   | ENGG   | Teaching  | fix pay  | 150000  |
| 138   | SONTAKKE SNEHA RAMESH  | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 444000  |
| 139   | DHANWANI DEEPAK CHANDULAL  | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 414000  |
| 140   | SAGANE SUMIT SUBHASHRAO  | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 414000  |
| 141   | SHAIKH ABDUL SAYEED ABDUL WAHEED   | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 420000  |
| 142   | MENDHE SHRIDHAR SURESH   | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 384000  |
|   | A TOTAL OF THE PROPERTY OF THE | Adhoc   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 696000  |
| 143   | TONDRE SOMDATTA MADHUKAR   |   |  | 2021-08-02   | ENGG   | Teaching  | fix pay  | 474000  |
| 143   | TONDRE SOMDATTA MADHUKAR<br>WALECHA MANISH GOPICHAND   | Adhoc   | 2021-08-02   |  |  |   |  | 10000000  |
|   |  | Adhoc<br>Adhoc  | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | fix pay  | 372000  |
| 144   | WALECHA MANISH GOPICHAND<br>BHONDE SARANG VASANTRAO  |   | 2021-08-02   | 2021-08-02   | ENGG   | Teaching  | The state of the s |   |
| 144<br>145  | WALECHA MANISH GOPICHAND   | Adhoc   |  |  |  | Teaching<br>Teaching  | fix pay  | 355676  |
| 144<br>145<br>146   | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO   | Adhoc<br>Adhoc  | 2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG<br>ENGG<br>ENGG                         | Teaching<br>Teaching<br>Teaching  | fix pay<br>fix pay   | 355676<br>396000  |
| 144<br>145<br>146<br>147  | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK  | Adhoc<br>Adhoc<br>Adhoc   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG<br>ENGG<br>ENGG<br>ENGG                 | Teaching Teaching Teaching Teaching   | fix pay<br>fix pay<br>fix pay  | 355676<br>396000<br>408000  |
| 144<br>145<br>146<br>147<br>148   | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO   | Adhoc<br>Adhoc<br>Adhoc<br>Adhoc  | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG<br>ENGG<br>ENGG<br>ENGG<br>ENGG         | Teaching Teaching Teaching Teaching Teaching  | fix pay<br>fix pay<br>fix pay<br>fix pay   | 355676<br>396000<br>408000<br>396000  |
| 144<br>145<br>146<br>147<br>148<br>149  | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR   | Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG<br>ENGG<br>ENGG<br>ENGG<br>ENGG<br>ENGG | Teaching Teaching Teaching Teaching Teaching Teaching Teaching  | fix pay<br>fix pay<br>fix pay<br>fix pay<br>fix pay  | 355676<br>396000<br>408000<br>396000<br>396000  |
| 144<br>145<br>146<br>147<br>148<br>149<br>150   | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR  | Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching  | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000<br>372000  |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151                                    | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN  | Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG<br>ENGG<br>ENGG<br>ENGG<br>ENGG<br>ENGG | Teaching   | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000  |
| 144<br>145<br>146<br>147<br>148<br>149<br>150   | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR  | Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc<br>Adhoc  | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching  | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000<br>372000<br>372000  |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152                             | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO  | Adhoc   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02                             | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching   | fix pay  | 355676<br>396000<br>408000<br>396000<br>372000<br>372000<br>432000  |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152<br>153<br>154               | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO PAWAR SUHAS VASANTRAO  | Adhoc                                     | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02                             | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02               | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching  | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000<br>372000<br>432000<br>450000<br>498000                      |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152<br>153<br>154               | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO PAWAR SUHAS VASANTRAO LANGOTE VISHAL BABASAHEB   | Adhoc   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02               | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching                            | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000<br>372000<br>432000<br>450000                                |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152<br>153<br>154               | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO PAWAR SUHAS VASANTRAO LANGOTE VISHAL BABASAHEB REHMAN MOHAMMAD ABDUL MOHD  | Adhoc                                     | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02                             | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02               | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching  | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000<br>372000<br>432000<br>450000<br>498000                      |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152<br>153<br>154<br>155        | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO PAWAR SUHAS VASANTRAO LANGOTE VISHAL BABASAHEB REHMAN MOHAMMAD ABDUL MOHD NIYAZUDDIN   | Adhoc                               | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02               | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching                            | fix pay  | 355676<br>396000<br>408000<br>396000<br>396000<br>372000<br>432000<br>450000<br>468000                      |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152<br>153<br>154<br>155        | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO PAWAR SUHAS VASANTRAO LANGOTE VISHAL BABASAHEB REHMAN MOHAMMAD ABDUL MOHD NIYAZUDDIN DESHMUKH PARIKSHIT NARENDRARAO DALVI GOPALKRISHNA DNYANESHWAR NANDA SUNPREET KAUR GURBINDER SINGH   | Adhoc                   | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02               | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02 | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching                   | fix pay  | 355676<br>396000<br>408000<br>396000<br>372000<br>372000<br>432000<br>450000<br>468000<br>4444000<br>939054 |
| 144<br>145<br>146<br>147<br>148<br>149<br>150<br>151<br>152<br>153<br>154<br>155<br>156 | WALECHA MANISH GOPICHAND BHONDE SARANG VASANTRAO DUCHAKKE ASHISH KISHORRAO BANSOD YOGESH DEEPAK BIDWAIK CHETAN SURESHRAO DESHMUKH MANISH SUDHAKARRAO GANDHAK PRAJOT SUDHIR ALI AMREEN NISAR GADGE NIKHIL ARUN UMAP VAIBHAV SHARARAO PAWAR SUHAS VASANTRAO LANGOTE VISHAL BABASAHEB REHMAN MOHAMMAD ABDUL MOHD NIYAZUDDIN DESHMUKH PARIKSHIT NARENDRARAO DALVI GOPALKRISHNA DNYANESHWAR   | Adhoc | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02 | 2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02<br>2021-08-02 | ENGG ENGG ENGG ENGG ENGG ENGG ENGG ENGG      | Teaching | fix pay  | 355676<br>396000<br>408000<br>396000<br>372000<br>372000<br>432000<br>450000<br>468000<br>444000            |

### FEES REGULATING

|     | 16.           | /22, 12:08 PM   |                    |              |  | FEEC                   | DE                   |            |               |                |                      |  |                        |                   |
|-----|---------------|---|--------------------|--------------|--|------------------------|----------------------|------------|---------------|----------------|----------------------|--|------------------------|-------------------|
| -   | 162           | - CODENAR PRASHANTALLO                                    |                    | Adho         | 2021 00  | FEES                   | REGULA               | ATIN       | G AUTHORITY   | - 20           | 23.24                |  |                        |                   |
|     | 163           | THINDE GALIRI DD A DAM                                    |                    | Regula       | 2021-08-0<br>ar 2012-01-1  |                        | 2021-08-02           |            | ENGG          | -20            |                      |  |                        |                   |
|     | 164           | THE KAHLI DAIVANIE  |                    | Adhoc        |  |                        | 2012-01-10           |            | ENGG          |                | Teachin              |  | fix pay                |                   |
|     | 165           |   |                    | Regula       |  |                        | 021-08-02            |            | ENGG          |                | Teachin              | g  | 15600-39100            | 450               |
|     | 166           | CHAUDHARI SWATI DICAMBARI                                 |                    | Adhoc        | 2021-08-02   |                        | 010-10-29            |            | ENGG          | _              | Teachin              |  | fix pay                | 759               |
|     | 167           |   |                    | Adhoc        | 2021-08-02   | 120                    | 021-08-02            |            | ENGG          | _              | Teaching             |  | 37400-67000            | 3840              |
|     | 168           | DAWARE ANUBHAY SUBLICATION                                |                    | Regular      | 2016-10-31   | - 20                   | 21-08-02             |            | ENGG          |                | Teaching             |  | fix pay                | 5010              |
| H   | 169           | THE ANSHAY PRAMORE  |                    | Adhoc        | 2022-02-21   | 20                     | 16-11-01<br>22-02-21 |            | ENGG          | _              | Teaching             |  | fix pay                | 3000              |
| -   | 170           | THORE OMESII WAMANDAO                                     |                    | Regular      | 2016-10-31   | 201                    | 16-11-01             |            | ENGG          |                | Teaching<br>Teaching | _  | 15600-39100            | 6685              |
| -   | 72            | TOHANBHAR HEMANT PANDAG                                   |                    | Regular      | 2016-10-31   | 201                    | 6-11-01              | _          | NGG           |                | Teaching             | _  | fix pay                | 20000             |
| -   | _             | TABOLE VISHAL BARARAO                                     |                    | dhoc         | 2021-08-02   |                        | 1-08-02              | _          | NGG           |                | Teaching             | $\neg$   | 15600-39100            | 66858             |
| T   | 74            | PATIL SMITA ASHISH<br>KHAN SIMI SADAF                     |                    | egular       | 2016-10-31   |                        | 6-11-01              |            | NGG<br>NGG    |                | Teaching             |  | 15600-39100<br>fix pay | 67575             |
| 1   | 75            | NERKAR SUFER  |                    | dhoc<br>dhoc | 2021-08-02   |                        | 1-08-02              |            | VGG           |                | Teaching             |  | 5600-39100             | 56400             |
| 13  | 76            | NERKAR SHEETAL SHAMRAO<br>SONI PRAVIN DELVI               |                    | dhoc         | 2021-08-02   | 2021                   | -08-02               |            | VGG           |                | Teaching             |  | ix pay                 | 668586            |
| 17  | 77            | SONI PRAVIN DEVKINANDAN<br>KALE PRACHI VINOD              |                    | gular        | 2021-08-02   |                        | -08-02               |            | IGG           | -1             | <b>Feaching</b>      |  | ix pay                 | 408000            |
| 17  | 8             | GADICHA AJAY BASHKARAM                                    |                    | gular        | 2016-10-31<br>2016-01-01   |                        | -11-01               | _          | GG            |                | caching              |  | х рау                  | 432000            |
| 17  | 9 1           | BIJWE KOMAL BABARAO                                       |                    | gular        | 2016-01-01   |                        | -01-01               | _          | GG            |                | eaching              |  | 5600-39100             | 468000<br>332845  |
| 18  | 0 0           | CHHAJED KRUTIKA KIRANCHAND                                |                    |              | 2015-06-01   | 2016-                  | -11-01               | EN         |               |                | eaching              |  | 6600-39100             | 594979            |
| 18  | I E           | BURANGE MAYUR SURV  |                    |              | 2016-06-01   | 2015-                  |                      | EN         | GG            |                | caching              |  | 600-39100              | 773266            |
| 182 | 2 B           | BURANGE MAYUR SUDHAKARRAO<br>BHAGAT VAISHALI BABASAHEB    |                    |              | 2015-06-01   | 2016-0                 |                      | ENG        |               |                | eaching<br>eaching   |  | 600-39100              | 594979            |
| 183 | P.            | AWADE PARNAL PRAKASH                                      | Reg                |              | 2016-10-31   | 2015-0                 |                      | ENC        |               |                | aching               |  | 600-39100              | 594979            |
| 184 | 11            | NGALE PRAKASH BHIMRAO                                     | Reg                |              | 2016-10-31   | 2016-1                 |                      | ENC        |               |                | aching               | The state of the s | 500-39100<br>500-39100 | 594979            |
| 185 | G             | HONGADE TRUPTI GAJANAN                                    | Regi               |              | 2016-11-25   | 2016-1                 |                      | ENG        | 1111          | Te             | aching               |  | 600-39100              | 669886            |
| 186 | М             | ISHRA SHASHIBHUSHAN VINODKUMAR                            | Adh                |              | 2021-08-02   | 2021-0                 |                      | ENG        |               |                | ching                |  | 00-39100               | 668586            |
| 187 | M             | AHALLE GANESH SHIVLAL                                     | Regu               | ılar 2       | 016-11-25  | 2016-11                |                      | ENG        |               |                | ching                | fix  |                        | 729866            |
| 188 | M             | AHORE AJAY WASUDEORAO                                     | Adho               | oc 2         | 021-08-02  | 2021-08                |                      | ENG        |               | Tea            | ching                |  | 00-39100               | 336000            |
| 189 | CH            | HANDWANI PRIYANKA VIPIN                                   | Regu               | lar 2        | 010-10-26  | 2010-10                |                      | ENG        |               | Tea            | ching                | fix p  |                        | 668586<br>420000  |
| 190 | PO            | KALE RAJESH SUDHAKARRAO                                   | Adho               | _            | 021-08-02  | 2021-08                | 1.00                 | ENGO       |               | _              | ching                |  | 00-67000               | 1424440           |
| 191 | MA            | ANKAR BHUSHAN RUPRAO                                      | Regui              |              | 016-11-25  | 2016-11                | 25031                | ENGC       | 11            |                | ching                | fix p  |                        | 104000            |
| 192 | KA            | DU YOGESH DAMODHAR  | Adho               | -            | 021-08-02  | 2021-08                |                      | ENGC       |               |                | ching                |  | 0-39100                | 594979            |
| 193 | GO            | RE VIJAY GULABRAO   | Adho               |              | 20-10-01   | 2020-10-               |                      | ENGC       |               |                | hing                 | fix p  |                        | 450000            |
| 194 |               | KALKAR MADHURI GANPATRAO                                  | Regul              |              | 11-12-29   | 2011-01-               |                      | ENGG       |               |                | hing<br>hing         | fix pa   |                        | 324000            |
| 195 | SAI           | RAF SACHIN SATISHCHANDRA                                  | Adhoo              | -            | 20-12-01   | 2020-12-               | -01 E                | ENGG       |               |                | hing                 |  | 0-39100                | 759378            |
| 196 | DH            | OKE SUBHODKUMAR VITTHALRAO                                | Regula             |              | 16-11-24   | 2016-11-               | -24 E                | ENGG       |               | Teac           |                      | fix pa   | 0-39100                | 236000            |
| 197 | YEO           | OLE SHRIKANT PRABHAKAR                                    | Regula             | _            | 16-11-24   | 2016-01-               |                      | ENGG       |               | Teac           |                      |  | 0-39100                | 802518            |
| 198 |               | TKESHWAR ANUP KRUSHNARAO                                  | Adhoc              | _            | 21-08-02   | 2021-08-               | 02 E                 | ENGG       |               | Teac           |                      | fix pa   |                        | 594979            |
| 199 | BHO           | OPALE NILESH PRABHAKARRAO                                 | Regula             |              | 16-11-24   | 2016-11-               |                      | NGG        |               | Teach          |                      |  | 0-39100                | 432000            |
| 200 |               | HAIR MOHAMMAD ZUHAIR MOHAMMAD                             | Regula             | r 20         | 16-11-24   | 2016-11-2              | 24 E                 | ENGG       |               | Teach          |                      |  | 0-39100                | 729866<br>778648  |
| 200 | ZUE           | BAIR DEFINITION OF AMENIAND                               | Regula             | r 20         | 16-11-24   | 2016-11-2              | 24 E                 | NGG        |               | Teach          |                      |  | -67000                 |                   |
| 201 | MAI           | LVIYA GHANSHYAM BABULAL                                   | Regula             | r 200        | 09-06-24   | 2009-06-2              | 20 E                 | NGG        |               |                | -                    |  | C 1822                 | 1493403           |
| 202 | _             | DJANE SARIKA ASHOKRAO                                     | Regula             | 1000         | 2000000  | 2017-03-0              |                      | NGG        |               | Teach          |                      | _  | -39100                 | 759378            |
| 203 | Total Control | APRE SHILPA AMBADASPANT                                   | Regula             | r 201        |  | 2016-01-0              |                      | NGG        |               | Teach<br>Teach |                      |  | -39100                 | 804428            |
| 204 | _             | VANKAR PAWAN KISHOR                                       | Adhoc              | 202          | 2000 State Control   | 2021-08-0              |                      | NGG        |               | Teach          |                      | fix pay  | -39100                 | 714937            |
| 205 | DAL           | U SHRIKANT GAJANAN  | Adhoc              | 202          | 1-08-02  | 2021-08-0              | Also to the same     | NGG        |               | Teach          |                      | fix pay  |                        | 426000<br>312000  |
| 206 | Total Control | WHAN DINESH KISANRAO                                      | Adhoc              | 202          | 1-08-02  | 2021-08-0              | 02 E                 | NGG        |               | Teach          |                      | fix pay  |                        | 420000            |
| 207 | SON           | KHASKAR SAGAR VIJAYRAO                                    | Adhoc              | 202          | 1-08-02  | 2021-08-0              | 02 E                 | NGG        |               | Teach          |                      | fix pay  |                        | 402000            |
| 208 |               | ADE NIKITA NARENDRA                                       | Adhoc              | 202          | 1-01-01  | 2021-01-0              | 01 E1                | NGG        |               | Teach          |                      | ix pay   |                        | 180000            |
| 209 | District.     | RUT RASHMI SHARAD   | Adhoc              | 202          | 1-08-02  | 2021-08-0              | )2 EI                | NGG        |               | Teach          |                      | ix pay   |                        | 69000             |
| 210 |               | HMUKH SAKSHI SANJAY                                       | Adhoc              | 202          | 1-02-01  | 2021-02-0              | )1 E1                | NGG        |               | Teach          | ing f                | îx pay   | (                      | 210000            |
| 211 |               | IBHARE PRAFUL BABANRAO                                    | Adhoc              |              |  | 2021-08-0              | 100                  | NGG        |               | Teach          | ing f                | īx pay   | ,                      | 438000            |
| 212 | _             |   | Regular            | _            | and the second second  | 2016-11-0              | 200                  | NGG        |               | Teach          |                      |  | -39100                 | 759378            |
| 213 | _             | IE PRITEE RAMDAS  | Adhoc              |              |  | 2016-11-0              |                      | NGG        |               | Teach          |                      | _  | -39100                 | 729866            |
| 214 |               | JTE ATUL ANANTRAO   | Regular            | _            |  | 2015-06-0              |                      | NGG        |               | Teach          |                      | 111200000  | -39100                 | 450000            |
| 215 |               | ANG APARNA SADANAND<br>AT HEMANT SAHEBRAO                 | Regular<br>Regular | _            |  | 2016-11-0<br>2016-08-2 |                      | NGG<br>NGG |               | Teach          | -                    |  | -39100<br>-39100       | 881593            |
| 217 |               | IT SACHIN ANAND   | Regular            |              | and the Contract of the Contra | 2016-08-2              | Line Trans           | NGG        |               | Teach<br>Teach |                      | amagalar.  | -39100                 | 1009536<br>594979 |
| 218 | _             |   | Regular            | _            |  | 2015-10-0              |                      | NGG        |               | Teach          |                      |  | -67000                 | 1543877           |
| 219 | _             | Figure 10000000000000 - Secret COMPONICATION (NO ACCIDENT | Regular            | _            |  | 2015-06-0              |                      | NGG        |               | Teach          |                      |  | -39100                 | 649403            |
| 220 |               |   | Regular            |              |  | 2016-01-0              |                      | NGG        |               | Teach          | -                    |  | -39100                 | 594979            |
| 21  | 1000000       |   | Regular            | 0.75         | un vancour   | 2017-03-0              |                      | NGG        |               | Teach          |                      | Decure v   | -39100                 | 918518            |
| 222 | _             |   | Regular            |              |  | 2009-07-2              |                      | NGG        |               | Teach          |                      |  | -39100                 | 875118            |
| 23  |               | OLE ABHISHEK RAMKRUSHNA                                   | Adhoc              | 202          | 1-08-02  | 2021-08-0              | 02 E                 | NGG        |               | Teach          | ing 1                | fix pay  | /                      | 240500            |
| 224 | POL           |   | Adhoc              | _            |  | 2021-08-0              | 02 E                 | NGG        |               | Teach          | ing 1                | fix pay  | /                      | 264000            |
| 25  |               |   | Adhoc              | _            |  | 2021-08-0              |                      | NGG        |               | Teach          |                      | fix pay  |                        | 384000            |
| 26  |               | TH JYOTSNA SAHEBRAO                                       | Adhoc              | _            |  | 2021-08-0              |                      | NGG        |               | Teach          |                      | fix pay  |                        | 456000            |
| 27  |               | ONE APEKSHA ANIL  | Adhoc              | _            | AUTO-NUM SAUD  | 2021-10-0              | 700                  | NGG        |               | Teach          | _                    | fix pay  |                        | 166505            |
| 228 | _             | AK PRADEEP JAYANTILAL                                     | Adhoc              | _            |  | 2021-01-0              |                      | NGG        |               | Teach          |                      | fix pay  |                        | 165000            |
| 229 | _             | HALLE VAIBHAV RAMESHWARRAO<br>HMUKH NIKHIL RAMESHWARRAO   | Adhoc<br>Adhoc     | _            | -  | 2021-01-0<br>2020-12-0 |                      | NGG<br>NGG |               | Teach<br>Teach |                      | fix pay  |                        | 396000<br>186000  |
| 231 |               | DLE PALLAVI HARISHCHANDRA                                 | Adhoc              |              | C 0850-050-  | 2020-12-0              | 100                  | NGG        | (DW)          | Teach          |                      | fix pay<br>fix pay   |                        | 156000            |
| 232 |               | ONERKAR PARAG RAMRAO                                      | Regula             | _            |  | 2016-11-2              |                      | NGG        | 951.          | Teach          |                      |  | -67000                 | 1598040           |
| 233 | -             | TTAD LAXMIKANT SANJAY                                     | Adhoc              | _            | Total Section 1997   | 2021-08-0              |                      | NGG:       |               | -              |                      | (ix pay  |                        | 366000            |
| 234 | _             | GANE SNEHAL DATTADAS                                      | Adhoc              | _            |  | 2021-02-0              | 77. 1 21             | NGG        |               | Teach          |                      | ix pay   |                        | 69000             |
| 235 | -             | OLE MINAL VIJAY   | Adhoc              | _            |  | 2022-03-1              |                      | NGG        |               | Teach          |                      | fix pay  |                        | 28500             |
| 236 | UPA           | DHAYAY MONICA DEVIKISAN                                   | Regula             |              |  | 2015-06-0              |                      | (BA        | COLLEGE TO BE |                |                      |  | -39100                 | 594979            |
|     | _             | H SAGAR RAJNIKANT   | Regular            | 201          | 5-06-01  | 2015-06-0              | 01 M                 | (BA        | Alliravat     | Teach          | ing                  | 15600  | -39100                 | 622061            |

### FEES REGULATING

| 238   | INTOOLE VISHAL ASHOK  |         | FE         | ES REGULAT | ING AUTHORI | TV 2000 04   |             |                  |
|-------|---|---------|------------|------------|-------------|--------------|-------------|------------------|
| 239   | UDASI POOJA BHAGCHAND   | Regular | 2015-06-01 | 2015-06-01 |             | 11 - 2023-24 |             |                  |
| 240   | RAUT SACHIN DAMODAR   | Adhoc   | 2021-08-02 | 2021-08-02 | MBA         | Teaching     | 15600-39100 | [714516          |
| 241   | KADU SACHIN BHAURAO   | Adhoc   | 2021-08-02 | 2021-08-02 | MBA         | Teaching     | fix pay     | 462000           |
| 242   | NIMBHORKAR PRACHI WASUDEORAO  | Adhoc   | 2021-08-02 | 2021-08-02 | MBA         | Teaching     | fix pay     | 492266           |
| 243   | SINGH SANJIEEKUMAR BIRENDRA   | Adhoc   | 2021-08-02 | 2021-08-02 |             | Teaching     | fix pay     | 501133           |
| 244   | KOSHY FLORENCE THOMAS   | Regular | 2021-08-02 | 2021-08-02 | MBA         | Teaching     | fix pay     | 497966           |
| 245   | KARIYA NIKHILESH SHRIRAM  | Adhoc   | 2021-08-02 | 2021-08-02 | MBA         | Teaching     | 15600-39100 |                  |
| 246   | THOMBARE PRASANT SHARAD   | Adhoc   | 2021-08-02 | 2021-08-02 | MBA         | Teaching     | fix pay     | 620474           |
| 247   | JADHAY SANDEED AND SHARAD   | Regular | 2015-06-01 | 2015-06-01 | MBA         | Teaching     | fix pay     | 492400           |
| 248   | JADHAV SANDEEP MADHUKARRAO  | Regular | 2021-08-02 |            | MCA         | Teaching     | 15600-39100 | 552000           |
| 249   | BHANDE APARNA PRABHAKAR   | Regular | 2021-08-02 | 2021-08-02 | MCA         | Teaching     | 15600-39100 | 668586           |
| 250   | MAHULE RACHANA VISHNUKANT   | Regular | 2021-08-02 | 2021-08-02 | MCA         | Teaching     | 15600-39100 | 594076           |
| _     | DHAWALE CHITRA ANIL   | Adhoc   | 2021-08-02 | 2021-08-02 | MCA         | Teaching     | 15600-39100 | 564461           |
| 251   | PAWADE ANIKET RAJENDRA  | Adhoc   |            | 2021-08-02 | MCA         | Teaching     | fix pay     | 564461           |
| 252   | PUNDKAR AKSHAY PRAKASHRAO   | Adhoc   | 2021-08-02 | 2021-08-02 | ME          | Teaching     | fix pay     | 744000           |
| 253   | SONEKAR ASHISH RAMESHWAR  |         | 2021-08-02 | 2021-08-02 | ME          | Teaching     | fix pay     | 384000           |
| 254   | DAHAT ANKUSH VASANTRAO  | Adhoc   | 2021-08-02 | 2021-08-02 | ME          | Teaching     | fix pay     | 329000           |
| c) St | udent - Teacher Ratio (Total no. students & total no. staff in the college) | Adhoc   | 2021-08-02 | 2021-08-02 | ME          | Teaching     | fix pay     | 384000<br>399000 |

| -   | -8-7                  |                                   |                              |  |  |  |
|-----|-----------------------|-----------------------------------|------------------------------|--|--|--|
| NO  | Stream                | Total Sanction<br>Intake Capacity | Student:<br>Teacher<br>Ratio | No. of Teaching staff to be<br>employed as per staffing<br>pattern | whether teaching staff is in excess of | If teaching staff employed is less than required staff as per<br>staffing pattern then No. of person short of required staff |
|     | ENGG                  | 1860                              | 17:1                         | 108  | lo granding                            | starring pattern then No. of person short of required staff  |
| - [ | MBA                   | 120                               | 19:1                         | 7  | U                                      | 0  |
| 1   | MCA                   |                                   | 1337.5                       | 1  | 0                                      | 0  |
| -   | - Carlos Contraction  | 120                               | 20:1                         | 6  | 0                                      | 0  |
| 4   | ME                    | 96                                | 12:1                         | 8  | 0                                      | 0  |
| )   | Teaching To Non-Teach | hing Ratio -                      |                              |  |  |  |

|  | Ratio  | As per<br>Council<br>Norms |
|--|--------|----------------------------|
| Inclusive of<br>administrative,<br>ministerial,<br>Teachnical & other<br>unskilled & semi skilled<br>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)

Date

Place

Principal
P. R. Pote (Patil) Edu. & Welf. Trust's
Group of Inst. College of

Signature and Selfor person authorised in least of the Act with Code No.

Amravati.

| FORM-C Central Library Facili  | ty         |       |
|--|------------|-------|
| Total No of student in the institute   | 1843       |       |
| Reading hall capacity  | 160        |       |
| Total carpet Area Sq.Mtr.  | 737        |       |
| a) No. of Titles   | 6675       |       |
| b) No. of Books  | 45898      |       |
| c) No. of National Journals  | 62         |       |
| d) No. of International Journals   | 40         |       |
| e) Non-Teaching Journals   | 0          |       |
| Total Cost of  |            |       |
| f) a) Books  | 435341     | Lakhs |
| b) Subscription for Journal  | 237500     | Lakhs |
| g) Cost of Furniture   | 759939     | Lakhs |
| h) Whether Xerox facility is available   | Y          |       |
| Whether Internet facility is available   | Y          |       |
| Whether the new racing is available  | Band Width | 500   |
|  | PIII       | 0     |
| No. of Computer available in the Library   | PIV        | 24    |
|  | PV         | 0     |
| k) Whether multimedia facility is available  | Y          |       |
| Whether digitization of library is done  | Y          |       |
| m) Any other amenities provided to students in library.                                    | yes        |       |
| Date   |            |       |
| Principal  |            |       |
| Principal<br>P. R. Pote (Patil) Edu. & Welf. Trust's                                       |            |       |
| Signature and Seaf of person authorised in terms of section 2 (I) of the Act with Code No. | **         |       |
| Engineering & Management,  |            |       |

Amravati.

| ı  | FORM-D Information of Central Computing facility is available                     |      |           | Y         |
|----|---|------|-----------|-----------|
| 2  | Number of PIII or equivalent and above PC available                               |      |           | 425       |
| 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)                       |      |           | 30        |
| 7  | Number of Scaners available   |      |           | 5         |
| 8  | Total cost of the printers and scanners   | 2020 |           | 1.50      |
| 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                        |      |           | Broadband |
| 14 | Specify Bandwidth available   |      |           | 500       |
| 15 | Specify compression ratio   |      |           | 4         |
| 16 | Cost of Hardware in Computer Center   |      | Rs. Lakhs | 9317873   |
| 17 | Cost of Software in Computer Center   |      | Rs. Lakhs | 1899000   |
| 18 | Cost of Furniture in Computer Center  |      | Rs. Lakhs | 2100000   |
| 19 | Annual fee of the Internet Services in  |      | Rs. Lakhs | 250000    |
|    | Staff in Computer Center  |      | Number    | Pay Scale |
|    | 1. System Manager   | Y    | 1         | VI Pay    |
|    | 2. System Analyst   | N    | 0         | VI Pay    |
| 20 | 3. Computer Programmer  | Y    | 1         | VI Pay    |
|    | 4. Computer Operator  | Y    | 1         | VI Pay    |
|    | 5. Non - Teaching Staff   | Y    | 3         | VI Pay    |
|    | 6. Maintenance Staff  | Y    |           | VI Pay    |

Principal

P. R. Pote (Patil) Edu. & Welf. Trust's

Group of Inst. College Officion 2 (1) of the Act with Code No.

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

Engineering & Management,

Amravati.

| No         | Particular                     | Actual requirement of Staff as per respective Council norms | Actual appointed |
|------------|--------------------------------|---|------------------|
| 1          | PRINCIPAL                      | 1   | 1                |
| 2          | ASSOCIATE PROFESSOR            | 16  | 8                |
| 3          | PROFESSOR                      | 8   | 6                |
| 4          | ASSISTANT PROFESSOR            | 77  | 87               |
| 5          | LIBRARIAN                      |   | 1                |
| 6          | DIRECTOR OF PHYSICAL EDUCATION | 1   | 1                |
| 7          | ADMIN OFFICER                  | 1 4.5   | 1                |
| 8          | OFFICE SUPERINTENDENCE         | 1   | 1                |
| 9          | ACCOUNTANT                     | 1   | 1                |
| 10         | JUNIOR ACCOUNTAT               | 2   | 2                |
| 11         | CASHIER                        | 1   | 1                |
| 12         | JUNIOR CASHIER                 |   | ı                |
| 13         | DIRECTOR                       | 1   | 1                |
| 14         | PROGRAMMER                     | 1   | 1                |
| 15         | DRIVER                         | 3   | 3                |
| 16         | RECEPTIONIST                   | 1   | 1                |
| 17         | FOREMAN                        | 1   | 1                |
| 18         | STOREKEEPER                    | 1   | 1                |
| 19         | WORKSHOP INSTRUCTOR            | 4   | 4                |
| 20         | XEROX MACHINE OPERATOR         | 1   | 1                |
| 21         | LAB ASSISTANT                  | 30  | 30               |
| 22         | OFFICE ASSISTANT               | 14  | 14               |
| 23         | P.A. TO PRINCIPAL              | 1   | ı                |
| 24         | SUPERVISOR                     | 2   | 2                |
| 25         | PEON                           | 18  | 18               |
| 26         | SECURITY GUARD                 | 2   | 2                |
| 27         | WATCHMAN                       | 1   | 1                |
| 28         | SWEEPER                        | 1   | 1                |
| 29         | GARDINEAR                      | 3   | 3                |
| 30         | ELECTRICIAN                    | 1   | ı                |
| 31         | ASSISTANT LIBRARIAN            | 1   | 1                |
| 32         | LIBRARY ASSISTANT              | 2   | 2                |
| 33         | LIBRARY ATTENDANT              |   | 1                |
| 34         | DEPARTMENT CLERK               | 32  | 32               |
| otal       |                                | 233   | 233              |
| ate<br>ace | Principal                      |   |                  |

P. R. Pote (Patil) Edu. & Welf. Trust's

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

Engineering & Management,

Amravati.

## Online Fee Approval Proposal for Academic Year 2023-24

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

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

#### Income Details

|           |                   |                 |           | ٠٠ ي     | Segmental b | ifurcation o | f Incom    | е      |          |       |
|-----------|-------------------|-----------------|-----------|----------|-------------|--------------|------------|--------|----------|-------|
| Sr.<br>No | Income Head       | Total<br>Income | ENGG      | MBA      | MCA         | ME           | Non<br>FRA | Hostel | Hospital | Trust |
| 1         | DEVELIOPMENT FEES | 15071400        | 12851905  | 1530797  | 600316      | 88382        | 0          | 0      | 0        | 0     |
| 2         | TUTION FEES       | 162277116       | 141048842 | 10793711 | 7279628     | 3154935      | 0          | 0      | 0        | 0     |
|           | Total Income      | 177348516       | 153900747 | 12324508 | 7879944     | 3243317      | 0          | 0      | 0        | 0     |

#### Income Conversion Details

|           |                         |                 | Segmental bifurcation of Income Conversion    |   |   |   |            |        |          |       |  |  |
|-----------|-------------------------|-----------------|---|---|---|---|------------|--------|----------|-------|--|--|
| Sr.<br>No | Income Head             | Total<br>Income | ENGG  | МВА   | MCA                                     | ME  | Non<br>FRA | Hostel | Hospital | Trust |  |  |
| 1         | DEVELOPMENT FEES        | 15071400        | Total<br>12851905<br>Deductible<br>12851905   | Total<br>1530797<br>Deductible<br>1530797   | Total<br>600316<br>Deductible<br>600316 | Total<br>88382<br>Deductible<br>88382     | 0          | 0      | 0        | 0 ,   |  |  |
| 2         | TUITION FEES            | 162277116       | Total<br>141048842<br>Deductible<br>141048842 | Total<br>10793711<br>Deductible<br>10793711 |   | Total<br>3154935<br>Deductible<br>3154935 | 0          | 0      | 0        | 0     |  |  |
|           | Total Income            | 177348516       | 153900747                                     | 12324508                                    | 7879944                                 | 3243317                                   | 0          | 0      | 0        | 0     |  |  |
|           | Total Deductible Income | 177348516       | 153900747                                     | 12324508                                    | 7879944                                 | 3243317                                   |            |        |          |       |  |  |

| Expen     | ses Details                          |                  |           |         |            |              |            |        |          |       |
|-----------|--------------------------------------|------------------|-----------|---------|------------|--------------|------------|--------|----------|-------|
|           |                                      | •                | 74        | S       | egmental b | ifurcation o | f Expen    | se     |          |       |
| Sr.<br>No | Expense Head                         | Total<br>Expense | ENGG      | MBA     | MCA        | ME           | Non<br>FRA | Hostel | Hospital | Trust |
| 1         | PROVIDENT FUND (EMPLOYERS)           | 5184015          | 5184015   | 0       | 0          | 0            | 0          | 0      | 0        | 0     |
| 2         | PROVIDENT FUND ADMIN CHARGES         | 167900           | 167900    | 0       | 0          | 0            | 0          | 0      | 0        | 0     |
| 3         | SALARY                               | 113734088        | 101459629 | 5577512 | 4589947    | 2107000      | 0          | 0      | 0        | 0     |
| 4         | EDUCATIONAL & CONTINGENCIES EXPENSES | 38862433         | 34775360  | 2213161 | 1665883    | 208029       | 0          | 0 .    | 0        | 0     |
| 5         | GRATUITY                             | 15200000         | 14600000  | 400000  | 200000     | 0            | 0          | 0      | 0        | 0     |
|           | Total Expenses                       | 173148436        | 156186904 | 8190673 | 6455830    | 2315029      | 0          | 0      | 0        | 0     |

| Expenses Conv              | Expenses Conversion Details  Segmental bifurcation of Expenses |                   |  |   |  |   |                       |    |          |       |  |  |  |
|----------------------------|--|-------------------|--|---|--|---|-----------------------|----|----------|-------|--|--|--|
|                            | -  |                   |  |   | Segmental b  | ifurcation o  | f Expense             | es |          |       |  |  |  |
| Main Head                  | Sub Head   | Total<br>Expenses | ·ENGG  | MBA   | MCA  | ME  | Non<br>FRA<br>Courses |    | Hospital | Trust |  |  |  |
| Salary -<br>Teaching Staff | Pay  | 68801646          | Total<br>58666591<br>Paid<br>49305120<br>Provision for<br>Unpaid<br>9363471<br>Claimed<br>58666591 | Total<br>4409469<br>Paid<br>4409469<br>Provision<br>for Unpaid<br>0<br>Claimed<br>4409469 | Paid '<br>3618586  | Total 2107000 Paid 2107000 Provision for Unpaid 0 Claimed 2107000 | 0                     | 0  | o        | o     |  |  |  |
| Salary -<br>Teaching Staff | Colleges Contribution to PF                                    | 5184015           | Total 5184015 Paid 5184015 Provision for Unpaid 0  | for Unpaid  | Total  O PaidPrin O Provision Provision for Unpaid O Preciny | Provision's<br>for Uppaid   | eof                   | }  | 0        | 0     |  |  |  |

|   |  |          | Claimed<br>5184015  | Claimed<br>0   | Claimed 0  | Claimed<br>0                                    |                             |   |   |   |
|---|--|----------|---|--|--|---|-----------------------------|---|---|---|
| Salary -<br>Teaching Staff                          | Admin Charges PF   | 167900   | Total<br>167900<br>Paid<br>167900<br>Provision for<br>Unpaid                        | Total 0 Paid 0 Provision for Unpaid  | Total 0 Paid 0 Provision for Unpaid  | for Unpaid                                      | 0                           | 0 | 0 | 0 |
|   |  |          | 0<br>Claimed<br>167900  | 0<br>Claimed<br>0  | 0<br>Claimed<br>0  | 0<br>Claimed<br>0                               |                             |   |   |   |
| Salary -<br>Feaching Staff                          | Gratuity paid  | 15200000 | Total 14600000 Paid 14600000 Provision for Unpaid 0 Claimed                         | Total<br>400000<br>Paid<br>400000<br>Provision<br>for Unpaid<br>0<br>Claimed | Total<br>200000<br>Paid<br>200000<br>Provision<br>for Unpaid<br>0<br>Claimed | Total 0 Paid 0 Provision for Unpaid 0 Claimed   |                             | 0 | 0 | 0 |
| Salary -<br>Feaching Staff                          | teaching staff insurance   | 216344   | Total 216344 Paid 216344 Provision for Unpaid 0 Claimed                             | Total 0 Paid 0 Provision for Unpaid 0 Claimed                                | 0<br>Claimed   | 0<br>Claimed                                    |                             | 0 | 0 | 0 |
| Salary of Non-<br>Feaching Staff -<br>Regular/Adhoc | Pay  | 44932442 | 216344  Total 42793038 Paid 22844443 Provision for Unpaid 19948595 Claimed 42793038 | Total 1168043 Paid 1168043 Provision for Unpaid 0 Claimed 1168043            | Total 971361 Paid 971361 Provision for Unpaid 0 Claimed 971361               | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | 0                           | 0 | 0 | 0 |
| Salary of Non-<br>Feaching Staff -<br>Regular/Adhoc | Non teaching staff insurance   | 2000000  | Total 2000000 Paid 2000000 Provision for Unpaid 0 Claimed 2000000                   | Total 0 Paid 0 Provision for Unpaid 0 Claimed                                | Total 0 Paid 0 Provision for Unpaid 0 Claimed                                | Total 0 Paid 0 Provision for Unpaid 0 Claimed   | 0                           | 0 | 0 | 0 |
| Affiliation   | Inspection Fee <u>View</u>   | 569000   | Total<br>344000<br>Claimed<br>344000  | Total<br>225000<br>Claimed<br>225000   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | o |
| Affiliation   | University Affiliation Fee View  | 450000   | Total<br>450000<br>Claimed<br>450000  | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | 0 |
| nsurance  | Building Insurance   | 138276   | Total<br>138276<br>Claimed<br>138276  | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | o |
| Property<br>Insurance                               | Furniture, Equipments,<br>Computers, Vehicles etc<br>Insurance                   | 41438    | Total<br>41438<br>Claimed<br>41438  | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | 0 |
| Repairs and<br>Maintenance                          | Repairs & Maintenance of College Building View                                   | 3112518  | Total<br>3112518<br>Claimed<br>3112518  | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | o |
| Repairs and<br>Maintenance                          | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View | 10244938 | Total<br>10244938<br>Claimed<br>10244938  | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | 0 |
| Repairs and<br>Maintenance                          | Other Repairs & Maintenance View   | 7946070  | Total<br>5207235<br>Claimed<br>5207235  | Total<br>1279575<br>Claimed<br>1279575                                       | Total<br>1459260<br>Claimed<br>1459260                                       | Total<br>0<br>Claimed<br>0                      | 0                           | 0 | 0 | 0 |
| Audit Fees  | Audit Fee - College  | 59000    | Total<br>59000<br>Claimed<br>59000  | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed<br>0   | Total<br>0<br>Claimed                           | 0                           | 0 | 0 | 0 |
| Fee Regulating<br>Authority fees                    | Processing fee/Review fee paid<br>to Fees Regulating Authority                   | 114868   | Total<br>94868<br>Claimed<br>94868  | Total<br>0 P.R. F<br>Claimed G<br>0 From                                     | Out in City  | Total al<br>20000<br>Claimed<br>20000 lie       | Of Trust<br>ge of<br>ement, |   | 0 | 0 |

| 7/22, 12:15 PM  |  |                 | FEES REGU                              | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                      |                                      |                            |                          |    |   |
|---|--|-----------------|--|---|--------------------------------------|--------------------------------------|----------------------------|--------------------------|----|---|
| Admissions<br>Regulating<br>Authority                     | Processing fee paid to<br>Admission Regulating<br>Authority                                | 428600          | Total<br>340600<br>Claimed<br>340600   | Total<br>88000<br>Claimed<br>88000      | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Expenditure of<br>Advertisement                           | Recruitment of Staff published in the newspaper  | 953930          | Total<br>941295<br>Claimed<br>941295   | Total<br>12635<br>Claimed<br>12635      | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Expenditure of Advertisement                              | Admission published in the newspaper   | 1834700         | Total<br>1834700<br>Claimed<br>1834700 | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Expenses related to Students                              | 1. Students Gathering Expenses   | 35500           | Total<br>35500<br>Claimed<br>35500     | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Expenses related o Students                               | Student sports activities & gymkhana expenses  | 13500           | Total<br>13500<br>Claimed<br>13500     | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | o                        | 0  | o |
| Expenses related o Students                               | 4. Training & placement expenses   | 455474          | Total<br>371474<br>Claimed<br>371474   | Total<br>84000<br>Claimed<br>84000      | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Expenses related to Students                              | Any other expenses relating to students activity not covered by item no.1 to 6 <u>View</u> | 2849610         | Total<br>2462987<br>Claimed<br>2462987 | Total<br>180000<br>Claimed<br>180000    | Total<br>206623<br>Claimed<br>206623 | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Bank Interest /<br>Commission /<br>Charges                | Bank Charges/Bank<br>Commission  | 16303           | Total<br>14563<br>Claimed<br>14563     | Total<br>1061<br>Claimed<br>1061        | Total<br>0<br>Claimed<br>0           | Total<br>679<br>Claimed<br>679       | 0                          | 0                        | 0  | 0 |
| Conference and<br>Seminar                                 | Conferences Seminar -<br>Faculties   | 312577          | Total<br>312577<br>Claimed<br>312577   | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | o                        | 0  | 0 |
| Professional<br>Charges                                   | Consultancy Fees - Legal   | 163200          | Total<br>0<br>Claimed<br>0             | Total<br>163200<br>Claimed<br>163200    | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Meeting Fees<br>and Expenses                              | Conveyance, Travelling, etc. for official purposes to faculty & staff                      | 50000           | Total<br>50000<br>Claimed<br>50000     | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Communication<br>Expenses                                 | Internet Charges <u>View</u>   | 244559          | Total<br>238059<br>Claimed<br>238059   | Total<br>6500<br>Claimed<br>6500        | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Communication<br>Expenses                                 | Postage charges  | 38431           | Total<br>38431<br>Claimed<br>38431     | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Printing and<br>Stationery                                | Exam papers and form printing  | 111840          | Total<br>111840<br>Claimed<br>111840   | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Printing and<br>Stationery                                | Other stationary   | 419561          | Total<br>419561<br>Claimed<br>419561   | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Establishment<br>Expenses                                 | Electricity  | 1148780         | Total<br>788240<br>Claimed<br>788240   | Total<br>173190<br>Claimed<br>173190    | Total<br>0<br>Claimed<br>0           | Total<br>187350<br>Claimed<br>187350 | 0                          | 0                        | 0  | 0 |
| Establishment<br>Expenses                                 | Water  | 650000          | Total<br>650000<br>Claimed<br>650000   | Total<br>0<br>Claimed ·<br>0            | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Establishment<br>Expenses                                 | Gardening Material   | 3850000         | Total<br>3850000<br>Claimed<br>3850000 | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed<br>0           | Total<br>0<br>Claimed<br>0           | 0                          | 0                        | 0  | 0 |
| Magazine,<br>Journals,<br>periodicals etc<br>subscription | Magazine, Journals, periodicals etc subscription   | 393416          | Total<br>393416<br>Claimed<br>393416   | Total<br>0<br>Claimed<br>0              | Total<br>0<br>Claimed ot<br>0 Gra    | Total<br>0 Frince<br>Claimed E       | paí<br>Q. & We<br>L. Colle | <b>6</b> . Trus<br>ge of | 6  | 0 |
|   |  | Years It you'll |  |   | 1 511                                | 4017                                 |                            | -                        |    | _ |
|   | Total Expenses   | 173148436       | 156186904                              | 8190673                                 | 6455830                              | 2315029                              | Manag                      | eonen                    | 10 | 0 |

### FOR OFFICE USE ONLY

| Received the fee approval proposal for                                      | academic year 2023-24  |  |
|---|--|--|
|   |  |  |
| Proposal for Academic Year 2023-24  |  |  |
| Accepted  |  |  |
| or  |  |  |
| Returned as <u>Deficient Proposal</u> . Deficie as per the Checklist Sr. No | encies mentioned   |  |
| Date: / /   | Verified by (Name of the Clerk & its Signature)                  |  |
|   | Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24 |  |

Principal
P. R. Pote (Patil) Edu. & Welf. Trust's
Group of Inst. College of
Engineering & Management,
Amravati.



## FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

### Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: P. R. Pote (Patil) Education & Welfare Trust's Group of Institute College of Engineering & Management, Amravati Code: EN1107
Location: KATHORA ROAD, AMRAVATI

| Sr<br>No | Staff<br>Type | Appoint<br>Type | Approval<br>Status | Qualified<br>for Post | Name   | Designation            | Joining<br>Date | Leaving<br>Date | Streams | Form 16                        | Bank Acc No<br>Bank Name              | Bank Type                                | Annual<br>Salary | Pay<br>Mode      | Net<br>Annual<br>Salary |
|----------|---------------|-----------------|--------------------|-----------------------|--|------------------------|-----------------|-----------------|---------|--------------------------------|---------------------------------------|--|------------------|------------------|-------------------------|
| ĺ        | Teaching      | Adhoc           | Not<br>Approved    | Yes                   | KALE ANIL<br>VAIKUNTHARAO                          | PRINCIPAL              | 2020-<br>12-15  | 2022-<br>02-18  | ENGG    | Applicable<br>and<br>Submitted | 60376757840<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1850693          | Bank<br>Transfer | 124231                  |
| 2        | Teaching      | Regular         | Approved           | Yes                   | WADNERKAR<br>PARAG RAMRAO                          | PROFESSOR              | 2016-<br>11-25  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60105926785<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1598040          | Bank<br>Transfer | 122254                  |
| 3        | Teaching      | Regular         | Approved           | Yes                   | WARKAD SANJAY<br>BABARAO                           | PROFESSOR              | 2015-<br>10-05  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60234496436<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1543877          | Bank<br>Transfer | 134865                  |
| 1        | Teaching      | Regular         | Approved           | Yes                   | ZUHAIR<br>MOHAMMAD<br>ZUHAIR<br>MOHAMMAD<br>ZUBAIR | PROFESSOR              | 2016-<br>11-24  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60107839017<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1493403          | Bank<br>Transfer | 114570                  |
| 5        | Teaching      | Regular         | Approved           | Yes                   | GHONGADE RAHUL<br>DNYANESHWAR                      | PROFESSOR              | 2010-<br>10-29  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60107778880<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1424440          | Bank<br>Transfer | 121334                  |
| 5        | Teaching      | Regular         | Approved           | Yes                   | MAHORE AJAY<br>WASUDEORAO                          | ASSOCIATE<br>PROFESSOR | 2010-<br>10-26  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010200220<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1424440          | Bank<br>Transfer | 121094                  |
| 7        | Teaching      | Adhoc           | Not<br>Approved    | Yes                   | LADHAKE<br>SIDHARTH<br>ANANDRAO                    | DIRECTOR               | 2020-<br>01-09  | 2022-<br>02-28  | ENGG    | Applicable<br>and<br>Submitted | 60246826632<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1255670          | Bank<br>Transfer | 106837                  |
| 3        | Teaching      | Adhoc           | Not<br>Approved    | Yes                   | RAUT ATUL<br>DIGAMBARRAO                           | PROFESSOR              | 2021-<br>04-16  | NA              | ENGG    | Applicable<br>and<br>Submitted | 20094942192<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1116368          | Bank<br>Transfer | 933524                  |
| 9        | Teaching      | Regular         | Approved           | Yes                   | KULAT HEMANT<br>SAHEBRAO                           | ASSISTANT<br>PROFESSOR | 2016-<br>08-29  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60027651207<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 1009536          | Bank<br>Transfer | 932436                  |
| 10       | Teaching      | Regular         | Approved           | Yes                   | DALVI<br>GOPALKRISHNA<br>DNYANESHWAR               | ASSISTANT<br>PROFESSOR | 2010-<br>11-26  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010128832<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 939054           | Bank<br>Transfer | 851954                  |
| 11       | Teaching      | Regular         | Approved           | Yes                   | BHOYAR AMOL<br>DIWAKARRAO                          | ASSISTANT<br>PROFESSOR | 2017-<br>03-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60107834836<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 918518           | Cheque           | 813611                  |
| 12       | Teaching      | Regular         | Approved           | Yes                   | TELANG APARNA<br>SADANAND                          | ASSISTANT<br>PROFESSOR | 2016-<br>11-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68006548296<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 881593           | Bank<br>Transfer | 804093                  |
| 13       | Teaching      | Regular         | Approved           | Yes                   | THAKARE NILESH<br>RAMDAS                           | ASSISTANT<br>PROFESSOR | 2009-<br>07-21  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010129198<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 875118           | Bank<br>Transfer | 789239                  |
| 14       | Teaching      | Regular         | Approved           | Yes                   | BHOJANE SARIKA<br>ASHOKRAO                         | ASSISTANT<br>PROFESSOR | 2017-<br>03-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68006547746<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 804428           | Bank<br>Transfer | 777679                  |
| 15       | Teaching      | Regular         | Approved           | Yes                   | SARAF SACHIN<br>SATISHCHANDRA                      | ASSISTANT<br>PROFESSOR | 2016-<br>11-24  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010200491<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 802518           | Bank<br>Transfer | 717418                  |
| 16       | Teaching      | Regular         | Approved           | Yes                   | BHOPALE NILESH<br>PRABHAKARRAO                     | ASSISTANT<br>PROFESSOR | 2016-<br>11-24  | NA              | ENGG    | Applicable<br>and<br>Submitted | 60107776123<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 778648           | Bank<br>Transfer | 798548                  |
| 17       | Teaching      | Regular         | Approved           | Yes                   | GADICHA AJAY<br>BASHKARAM                          | ASSOCIATE<br>PROFESSOR | 2016-<br>11-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68006547757<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 773266           | Bank<br>Transfer | 722166                  |
| 18       | Teaching      | Regular         | Approved           | Yes                   | PUSDEKAR<br>PRASHANT<br>NAGORAO                    | ASSISTANT<br>PROFESSOR | 2012-<br>01-10  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010129085<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 759378           | Bank<br>Transfer | 734778                  |
| 19       | Teaching      | Regular         | Approved           | Yes                   | GORE VIJAY<br>GULABRAO                             | ASSISTANT<br>PROFESSOR | 2011-<br>01-13  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010200366<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 759378           | Bank<br>Transfer | 707878                  |
| 20       | Teaching      | Regular         | Approved           | Yes                   | MALVIYA<br>GHANSHYAM<br>BABULAL                    | ASSISTANT<br>PROFESSOR | 2009-<br>06-29  | 2022-<br>03-31  | ENGG    | Applicable<br>and<br>Submitted | 60107833026<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 759378           | Bank<br>Transfer | 680878                  |
| 21       | Teaching      | Regular         | Approved           | Yes                   | SHAHAKAR DEEPAK<br>ASHOK                           | ASSISTANT<br>PROFESSOR | 2016-<br>11-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68010129143<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 759378           | Bank<br>Transfer | 734778                  |
| 22       | Teaching      | Regular         | Approved           | Yes                   | NANDA SUNPREET<br>KAUR GURBINDER<br>SINGH BEDI     | ASSISTANT<br>PROFESSOR | 2016-<br>11-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 68006547361<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 757035           | Bank<br>Transfer | 706035                  |
| 23       | Teaching      | Adhoc           | Not<br>Approved    | Yes                   | DHAWALE CHITRA<br>ANIL                             | ASSISTANT<br>PROFESSOR | 2021-<br>08-02  | NA              | мса     | Applicable<br>and<br>Submitted | bank of<br>maharashtra                | Nationalized<br>/ Private /<br>Scheduled | 744000           | Bank<br>Transfer | 703400                  |
| 24       | Teaching      | Regular         | Approved           | Yes                   | INGALE PRAKASH<br>BHIMRAO                          | ASSISTANT<br>PROFESSOR | 2016-<br>11-25  | NA              | ENGG    | Applicable<br>and<br>Submitted | Bank of Maharashtra                   | Nationalized<br>Private /<br>Scheduled   | 729866           | Bank<br>Transfer | 665966                  |
| 25       | Teaching      | Regular         | Approved           | Yes                   | CHITKESHWAR<br>ANUP<br>KRUSHNARAO                  | ASSISTANT<br>PROFESSOR | 2016-<br>11-24  | NA              | ENGG    | and<br>Submitted               | 60107776156<br>Bank of<br>Maharashtra | Nationalized / Private / Scheduled       | 7729866          | Bank<br>Transfer | 699766                  |
| 26       | Teaching      | Adhoc           | Approved           | Yes                   | RANE PRITEE<br>RAMDAS                              | ASSISTANT<br>PROFESSOR | 2016-<br>11-01  | NA              | ENGG    | Applicable<br>and<br>Submitted | 20068565055<br>Bank of<br>Maharashtra | Nationalized / Private / El Scheduled    | 1 @29866         | Bank<br>Transfer | 684366                  |

| 27       | Teaching          | Regular  | Approved               | Yes             | KHAPRE SHILPA<br>AMBADASPANT            | ASSISTANT<br>PROFESSOR              | 2016-<br>01-01          | NA       | ENGG  | and                            | 68006547688<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 714937           | Bank<br>Transfer             | 674837           |
|----------|-------------------|----------|------------------------|-----------------|---|-------------------------------------|-------------------------|----------|-------|--------------------------------|---------------------------------------|--|------------------|------------------------------|------------------|
| 28       | Teaching          | Regular  | Not<br>Approved        | Yes             | INGOLE VISHAL<br>ASHOK                  | ASSISTANT<br>PROFESSOR              | 2015-<br>06-01          | NA       | МВА   | Applicable<br>and<br>Submitted | 0<br>bank of<br>maharashtra           | Nationalized -<br>/ Private /<br>Scheduled | 714516           | Bank<br>Transfer             | 613064           |
| 29       | Teaching          | Regular  | Approved               | Yes             | GHUTE ATUL<br>ANANTRAO                  | ASSISTANT<br>PROFESSOR              | 2015-<br>06-01          | NA       | ENGG  | Applicable<br>and<br>Submitted | 68006547611<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 708687           | Cheque                       | 425000           |
| 30       | Teaching          | Adhoc    | Not<br>Approved        | Yes             | TONDRE SOMDATTA<br>MADHUKAR             | ASSOCIATE<br>PROFESSOR              | 2021-<br>08-02          | NA       | ENGG  | Applicable<br>and<br>Submitted | 60337512523<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 696000           | Bank<br>Transfer             | 652900           |
| 31       | Teaching          | Regular  | Approved               | Yes             | HORE UMESH<br>WAMANRAO                  | ASSISTANT<br>PROFESSOR              | 2016-<br>11-01          | NA       | ENGG  | Applicable<br>and<br>Submitted | 68010128821<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 695754           | Bank<br>Transfer             | 671154           |
| 32       | Teaching          | Regular  | Approved               | Yes             | SUSHIR RUPESH<br>DEVIDAS                | ASSISTANT<br>PROFESSOR              | 2016-<br>11-01          | NA       | ENGG  | Applicable<br>and<br>Submitted | 68012186214<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 668586           | Bank<br>Transfer             | 611486           |
| 33       | Teaching          | Regular  | Approved               | Yes             | DHANDE AKSHAY<br>PRAMODRAO              | ASSISTANT<br>PROFESSOR              | 2016-<br>11-01          | NA       | ENGG  | Applicable<br>and<br>Submitted | 68010200537<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 668586           | Bank<br>Transfer             | 643986           |
| 34       | Teaching          | Regular  | Approved               | Yes             | PADOLE VISHAL<br>BABARAO                | ASSISTANT<br>PROFESSOR              | 2016-<br>11-01          | NA , .   | ENGG  | Applicable<br>and<br>Submitted | 68006547327<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 668586           | Bank<br>Transfer             | 643986           |
| 35       | Teaching          | Regular  | Approved               | Yes             | BHAGAT VAISHALI<br>BABASAHEB            | ASSISTANT<br>PROFESSOR              | 2016-<br>11-01          | NA       | ENGG  | Applicable<br>and<br>Submitted | 68006547418<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 668586           | Bank<br>Transfer             | 642186           |
| 36       | Teaching          | Regular  | Approved               | Yes             | PAWADE PARNAL<br>PRAKASH                | ASSISTANT<br>PROFESSOR              | 2016-<br>11-01          | NA       | ENGG  | Applicable<br>and<br>Submitted | 60107779180<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 668586           | Bank<br>Transfer             | 611486           |
| 37       | Teaching          | Regular  | Approved               | Yes             | MISHRA<br>SHASHIBHUSHAN<br>VINODKUMAR   | ASSISTANT<br>PROFESSOR              | 2016-<br>11-25          | NA       | ENGG  | Applicable<br>and<br>Submitted | 68006547677<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled   | 668586           | Bank<br>Transfer             | 641693           |
| 38       | Teaching          | Regular  | Approved               | Yes             | THOMBARE<br>PRASANT SHARAD              | ASSISTANT<br>PROFESSOR              | 2015-                   | NA       | мса   | Applicable and                 | 0<br>bank of                          | Nationalized<br>/ Private /                | 668586           | Bank<br>Transfer             | 629506           |
| 39       | Teaching          | Regular  | Approved               | Yes             | NAGOSHE<br>GAJANAN                      | ASSISTANT<br>PROFESSOR              | 2016-                   | NA       | ENGG  | Applicable<br>and              | maharashtra<br>68010200275<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 654656           | Bank<br>Transfer             | 615391           |
| 40       | Teaching          | Regular  | Approved               | Yes             | DAMODAR  KHAIR YOGITA HARISHCHANDRA     | ASSISTANT<br>PROFESSOR              | 2015-                   | NA       | ENGG  | Applicable<br>and              | Maharashtra<br>68010200548<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 649403           | Bank<br>Transfer             | 624803           |
| 41       | Teaching          | Regular  | Approved               | Yes             | SHAH SAGAR<br>RAJNIKANT                 | ASSISTANT<br>PROFESSOR              | 2015-                   | NA       | MBA   | Applicable<br>and              | bank of                               | Scheduled<br>Nationalized<br>/ Private /   | 622061           | Bank<br>Transfer             | 594561           |
| 42       | Teaching          | Regular  | Not<br>Approved        | Yes             | SINGH<br>SANJIEEKUMAR                   | ASSOCIATE<br>PROFESSOR              | 2021-                   | NA       | МВА   | Applicable<br>and              | bank of                               | Scheduled<br>Nationalized<br>/ Private /   | 620474           | Bank<br>Transfer             | 561895           |
| 43       | Teaching          | Regular  | Approved               | Yes             | KALE PRACHI<br>VINOD                    | ASSISTANT<br>PROFESSOR              | 2016-                   | NA ·     | ENGG  | Submitted<br>Applicable<br>and | maharashtra<br>68006547407<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Bank<br>Transfer             | 570379           |
| 44       | Teaching          | Regular  | Approved               | Yes             | BIJWE KOMAL<br>BABARAO                  | ASSISTANT<br>PROFESSOR              | 2015-                   | NA       | ENGG  |                                | Maharashtra<br>60116312515<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Bank                         | 734349           |
| 45       | Teaching          | Regular  | Approved               | Yes             | CHHAJED KRUTIKA<br>KIRANCHAND           | ASSISTANT<br>PROFESSOR              | 2016-<br>06-01          | NA       | ENGG  | and                            | Maharashtra<br>68016479488<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Transfer<br>Bank<br>Transfer | 530980           |
| 46       | Teaching          | Regular  | Approved               | Yes             | BURANGE MAYUR<br>SUDHAKARRAO            | ASSISTANT<br>PROFESSOR              | 2015-                   | NA       | ENGG  |                                | Maharashtra<br>68010128956<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Dank                         | 550165           |
| 47       | Teaching          | Regular  | Approved               | Yes             | POKALE RAJESH                           | ASSISTANT                           | 2016-                   | NA       | ENGG  | Applicable and                 | Maharashtra<br>68010200300<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Bank                         | 569979           |
| 48       | Teaching          | Regular  | Approved               | 2A              | DHOKE<br>SUBHODKUMAR                    | ASSISTANT                           | 2016-                   | NA       | ENGG  | Submitted<br>Applicable<br>and | Maharashtra<br>68016998551<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Bank                         | 564870           |
| 49       | Teaching          | Regular  | Approved               |                 | JALIT SACHIN                            | PROFESSOR<br>ASSISTANT              | 2016-                   | NA       | ENGG  | Submitted                      | Maharashtra<br>60107834961<br>Bank of | Scheduled<br>Nationalized<br>/ Private /   | 594979           | Transfer<br>Bank             | 552879           |
| 50       | Teaching          | Regular  | Approved               |                 | MANKAR PALLAVI                          | ASSISTANT                           | 2016-                   | NA NA    | ENGG  | Submitted<br>Applicable<br>and | Maharashtra<br>68006548092<br>Bank of | Scheduled Nationalized / Private /         |                  | Transfer<br>Cheque           |                  |
| 51       |                   | Regular  |                        |                 | MAROTI<br>UPADHAYAY<br>MONICA           | PROFESSOR                           | 2015-                   | NA       |       | Submitted<br>Applicable        | Maharashtra                           | Scheduled Nationalized / Private /         | 594979           | Bank                         | 567479           |
|          | Teaching          | •        | Approved               |                 | DEVIKISAN  JADHAV SANDEEP               | PROFESSOR                           | 2021-                   |          | МВА   | and<br>Submitted<br>Applicable | maharashtra<br>0                      | Scheduled<br>Nationalized                  | 38. 534186       | Transfer<br>Bank             |                  |
| 52       | Teaching          | Regular  | Approved               | l <sub>wo</sub> | MADHUKARRAO<br>BIIANDE APARNA           | PROFESSOR                           | 08-02                   | NA       | MCA   | and<br>Submitted<br>Applicable |                                       | / Private /<br>Scheduled<br>Nationalized   | 594076           | Transfer<br>Bank             |                  |
| 53       | Teaching          | Regular  | Approved               |                 | PRABHAKAR  MAHULE RACHANA               | PROFESSOR                           | 08-02                   | NA       | MCA   | and<br>Submitted<br>Applicable |                                       | / Private /<br>Scheduled<br>Nationalized   | 564461           | Transfer<br>Bank             |                  |
| 54       | Teaching          | Regular  | Approved               | Yes             | VISHNUKANT                              | PROFESSOR                           | 08-02                   | NA       | MCA   | and<br>Submitted<br>Applicable | bank of<br>maharashtra<br>68010200219 | / Private /<br>Scheduled<br>Nationalized   | 564461           | Transfer                     | 522895           |
| 55       | Teaching          | Adhoc    | Not<br>Approved        | Yes             | DHANBHAR<br>HEMANT RAMDAS               | ASSISTANT<br>PROFESSOR              | 08-02                   | NA       | ENGG  | and<br>Submitted<br>Applicable | bank of<br>maharashtra                | / Private /<br>Scheduled<br>Nationalized   | 564000           | Bank<br>Transfer             | 539400           |
| 56       | Teaching          | Adhoc    | Not<br>Approved        | Yes             | KARIYA NIKHILESH<br>SHRIRAM             | ASSISTANT<br>PROFESSOR              | 2021-<br>08-02          | NA       | MBA   | and<br>Submitted               | bank of mana ashtra                   | / Private /<br>Scheduled<br>Nationalized   | 552000           | Bank<br>Transfer             | 520500           |
| 57       | Teaching          | Adhoc    | Not<br>Approved        | Yes             | BHAURAO                                 | ASSISTANT<br>PROFESSOR              | 2021-<br>08-02          | NA ]     | MBA?  | and<br>Submitted               | bank of<br>maharashtra<br>68010200253 | Private A'S<br>Scheduled<br>Nationalized   | 501133           | Bank<br>Transfer             | 451833           |
| 58<br>59 | Teaching Teaching | Adhoc    | Not<br>Approved<br>Not | Yes<br>Yes      | SHAHARE SARIKA<br>PRAKASH<br>NIMBHORKAR | ASSISTANT<br>PROFESSOR<br>ASSISTANT | 2021-<br>08-02<br>2021- | NA<br>NA | ENGG: | and<br>Submitted<br>Applicable | bank of maharashtra                   | / Private /<br>Scheduled<br>Nationalized   | 501000<br>497966 | Transfer                     | 475083<br>465566 |
| 1        | Leaching          | 1.131100 | 1                      |                 |   |                                     | 1-021                   | 1        | 1     | Philadic                       | 1.                                    |  | ,,,,,,,,         | June                         | 1.00000          |

| ٠ |    |          |       | Approved        |     | PRACHI<br>WASUDEORAO                           | PROFESSOR              | 08-02          |                |       | and<br>Submitted               | bank of<br>maharashtra                | / Private /<br>Scheduled                     |                      | Transfer         |        |
|---|----|----------|-------|-----------------|-----|--|------------------------|----------------|----------------|-------|--------------------------------|---------------------------------------|--|----------------------|------------------|--------|
|   | 60 | Teaching | Adhoc | Not<br>Approved | Yes | KOSHY FLORENCE<br>THOMAS                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | мва   | 70 977 0007                    | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled     | 492400               | Bank<br>Transfer | 437300 |
|   | 61 | Teaching | Adhoc | Not<br>Approved | Yes | RAUT SACHIN<br>DAMODAR                         | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | МВА   | Applicable<br>and<br>Submitted | 60293346571<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 492266               | Bank<br>Transfer | 457566 |
|   | 62 | Teaching | Adhoc | Not<br>Approved | Yes | LANGOTE VISHAL<br>BABASAHEB                    | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NΛ             | ENGG  | Applicable<br>and<br>Submitted | 68016998471<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 480000               | Bank<br>Transfer | 418150 |
|   | 63 | Teaching | Adhoc | Not<br>Approved | Yes | WALECHA MANISH<br>GOPICHAND                    | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68010129063<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 474000               | Bank<br>Transfer | 449400 |
|   | 64 | Teaching | Adhoc | Not<br>Approved | Yes | REHMAN<br>MOHAMMAD<br>ABDUL MOHD<br>NIYAZUDDIN | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68004694895<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 468000               | Bank<br>Transfer | 443400 |
|   | 65 | Teaching | Adhoc | Not<br>Approved | Yes | NERKAR SHEETAL<br>SHAMRAO                      | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 25052592002<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 468000               | Bank<br>Transfer | 445200 |
|   | 66 | Teaching | Adhoc | Not<br>Approved | Yes | UDASI POOJA<br>BHAGCHAND                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | мва   | NS DOG INTEG                   | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled     | 462000               | Bank<br>Transfer | 432900 |
|   | 67 | Teaching | Adhoc | Not<br>Approved | Yes | WATH JYOTSNA<br>SAHEBRAO                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68010128934<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 456000               | Bank<br>Transfer | 409500 |
|   | 68 | Teaching | Adhoc | Not<br>Approved | Yes | PAWAR SUHAS<br>VASANTRAO                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | and                            | 60163870685<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 450000               | Bank<br>Transfer | 417700 |
|   | 69 | Teaching | Adhoc | Not<br>Approved | Yes | BHONGE<br>SURYAKANT<br>PURUSHOTTAM             | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68010200286<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 450000               | Bank<br>Transfer | 417800 |
|   | 70 | Teaching | Adhoc | Not<br>Approved | Yes | MANKAR BHUSHAN<br>RUPRAO                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68010200264<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 450000               | Bank<br>Transfer | 425000 |
|   | 71 | Teaching | Adhoc | Not<br>Approved | Yes | TAYADE AKHILESH<br>ASHOK                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60107779146<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 444000               | Bank<br>Transfer | 405467 |
|   | 72 | Teaching | Adhoc | Not<br>Approved | Yes | SONTAKKE SNEHA<br>RAMESH                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60119800280<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 444000               | Bank<br>Transfer | 415733 |
|   | 73 | Teaching | Adhoc | Not<br>Approved | Yes | DESHMUKH<br>PARIKSHIT<br>NARENDRARAO           | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68010200480<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 444000               | Bank<br>Transfer | 417000 |
|   | 74 | Teaching | Adhoc | Not<br>Approved | Yes | SAMBHARE PRAFUL<br>BABANRAO                    | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68010128876<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 438000               | Bank<br>Transfer | 413400 |
|   | 75 | Teaching | Adhoc | Not<br>Approved | Yes | UMAP VAIBHAV<br>SHARARAO                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68032589934<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 432000               | Bank<br>Transfer | 364533 |
|   | 76 | Teaching | Adhoc | Not<br>Approved | Yes | KHAN SIMI SADAF                                | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60134959795<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 432000               | Bank<br>Transfer | 407400 |
|   | 77 | Teaching | Adhoc | Not<br>Approved | Yes | SHIVANKAR PAWAN<br>KISHOR                      | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | 2022-<br>03-29 | ENGG  | and                            | 60120366857<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 426000               | Bank<br>Transfer | 396533 |
|   | 78 | Teaching | Adhoc | Not<br>Approved | Yes | SHAIKH ABDUL<br>SAYEED ABDUL<br>WAHEED         | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60160248395<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 420000               | Bank<br>Transfer | 394300 |
|   | 79 | Teaching | Adhoc | Not<br>Approved | Yes | MAHALLE GANESH<br>SHIVLAL                      | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60136071027<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 420000               | Bank<br>Transfer | 394200 |
|   | 80 | Teaching | Adhoc | Not<br>Approved | Yes | CHAVHAN DINESH<br>KISANRAO                     | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | 2021-<br>11-20 | ENGG  | Applicable<br>and<br>Submitted | 60253237105<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 420000               | Bank<br>Transfer | 378100 |
|   | 81 | Teaching | Adhoc | Not<br>Approved | Yes | DHANWANI DEEPAK<br>CHANDULAL                   | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60175291763<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 414000               | Bank<br>Transfer | 383483 |
|   | 82 | Teaching | Adhoc | Not<br>Approved | Yes | SAGANE SUMIT<br>SUBHASHRAO                     | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 20068568964<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 414000               | Bank<br>Transfer | 376483 |
|   | 83 | Teaching | Adhoc | Not<br>Approved | Yes | BIDWAIK CHETAN<br>SURESHRAO                    | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 60339252877<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 408000               | Bank<br>Transfer | 365067 |
|   | 84 | Teaching | Adhoc | Not<br>Approved | Yes | PATIL SMITA<br>ASHISH                          | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | Applicable<br>and<br>Submitted | 68012186123<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 408000               | Bank<br>Transfer | 371767 |
|   | 85 | Teaching | Adhoc | Not<br>Approved | Yes | SONKIIASKAR<br>SAGAR VIJAYRAO                  | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | 2022-<br>02-08 | ENGG  | Applicable<br>and<br>Submitted | 60203149705<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 402000               | Bank<br>Transfer | 379350 |
|   | 86 | Teaching | Adhoc | Not<br>Approved | Yes | DAHAT ANKUSH<br>VASANTRAO                      | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | МЕ    | Applicable<br>and<br>Submitted | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled     | 399000               | Bank<br>Transfer | 366300 |
|   | 87 | Teaching | Adhoc | Not<br>Approved | Yes | MAHALLE VAIBHAV<br>RAMESHWARRAO                | ASSISTANT<br>PROFESSOR | 2021-<br>01-01 | NA             | ENGG  | and<br>Submitted               | 68032589286<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled     | 396000               | Bank<br>Transfer | 358817 |
|   | 88 | Teaching | Adhoc | Not<br>Approved | Yes | BANSOD YOGESH<br>DEEPAK                        | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGG  | and<br>Submitted               | 68010170634<br>Bank of<br>Måharashtra | Nationalized<br>APrivate /<br>Scheduled      | 396000               | Bank<br>Transfer | 368000 |
|   | 89 | Teaching | Adhoc | Not<br>Approved | Yes | DESHMUKH<br>MANISH<br>SUDHAKARRAO              | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENGOR | and<br>Submitted               | 60079987532<br>Bank of<br>Maharashtra | Nationalized<br>/ Private / L<br>Scheduled f | 5 <sup>1</sup> 96000 | Bank<br>Transfer | 371400 |
|   | 90 | Teaching | Adhoc | Not<br>Approved | Yes | GANDHAK PRAJOT<br>SUDHIR                       | ASSISTANT<br>PROFESSOR | 2021-<br>08-02 | NA             | ENG   | and                            | 68004694975<br>Bank of<br>Maharashtra | Nationalized<br>/Private /<br>Scheduled      | <sup>T,</sup> 396000 | Bank<br>Transfer | 371400 |
|   | 91 | Teaching | Adhoc | Not             | Yes | MENDHE SHRIDHAR                                | ASSISTANT              | 2021-          | NA             | ENGG  | Applicable                     | 20220165655                           | Nationalized                                 | 384000               | Bank             | 346500 |

| · _ |          |         | Approved        |     | SURESH                             | PROFESSOR                            | 08-02          | L              | ///IOK         | and                            | Bank of<br>Maharashtra                | / Private /<br>Scheduled                 |                                   | Transfer         |        |
|-----|----------|---------|-----------------|-----|------------------------------------|--------------------------------------|----------------|----------------|----------------|--------------------------------|---------------------------------------|--|-----------------------------------|------------------|--------|
| 92  | Teaching | Adhoc   | Not<br>Approved | Yes | DESHPANDE GAURI<br>PRADYUMNA       | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 68010170656<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 384000                            | Bank<br>Transfer | 346500 |
| 93  | Teaching | Adhoc   | Not<br>Approved | Yes | YEOLE SHRIKANT<br>PRABHAKAR        | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60135259454<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 384000                            | Bank<br>Transfer | 406267 |
| 94  | Teaching | Adhoc   | Not<br>Approved | Yes | THAKARE SANDIP<br>ANNASAHEB        | DIRECTOR OF<br>PHYSICAL<br>EDUCATION | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 68010129212<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 384000                            | Bank<br>Transfer | 352400 |
| 95  | Teaching | Adhoc   | Not<br>Approved | Yes | PAWADE ANIKET<br>RAJENDRA          | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ме             | Applicable<br>and<br>Submitted | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 384000                            | Bank<br>Transfer | 359400 |
| 96  | Teaching | Adhoc   | Not<br>Approved | Yes | SONEKAR ASHISH<br>RAMESHWAR        | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | МЕ             | Applicable<br>and<br>Submitted | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 384000                            | Bank<br>Transfer | 351800 |
| 97  | Teaching | Adhoc   | Not<br>Approved | Yes | BHONDE SARANG<br>VASANTRAO         | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 68010170758<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 372000                            | Bank<br>Transfer | 333533 |
| 98  | Teaching | Adhoc   | Not<br>Approved | Yes | ALI AMREEN NISAR                   | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60042990262<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 372000                            | Bank<br>Transfer | 298000 |
| 99  | Teaching | Adhoc   | Not<br>Approved | Yes | GADGE NIKHIL<br>ARUN               | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60121564622<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 372000                            | Bank<br>Transfer | 347400 |
| 100 | Teaching | Adhoc   | Not<br>Approved | Yes | BHATTAD<br>LAXMIKANT<br>SANJAY     | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60244521304<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 366000                            | Bank<br>Transfer | 336150 |
| 10  | Teaching | Adhoc   | Not<br>Approved | Yes | DUCHAKKE ASHISH<br>KISHORRAO       | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60164132353<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 355676                            | Bank<br>Transfer | 329926 |
| 102 | Teaching | Adhoc   | Not<br>Approved | Yes | GHONGADE TRUPTI<br>GAJANAN         | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 25002637599<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 336000                            | Bank<br>Transfer | 243368 |
| 103 | Teaching | Regular | Approved        | Yes | SONI PRAVIN<br>DEVKINANDAN         | ASSISTANT<br>PROFESSOR               | 2016-<br>11-01 | NA             | ENGG           | Applicable<br>and<br>Submitted | 68010200526<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 332846                            | Bank<br>Transfer | 244231 |
| 104 | Teaching | Adhoc   | Not<br>Approved | Yes | PUNDKAR AKSHAY<br>PRAKASHRAO       | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ME             | Applicable<br>and<br>Submitted | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 329000                            | Bank<br>Transfer | 300233 |
| 10: | Teaching | Adhoc   | Not<br>Approved | Yes | KADU YOGESH<br>DAMODHAR            | ASSISTANT<br>PROFESSOR               | 2020-<br>10-01 | 2022-<br>02-14 | ENGG           | Applicable<br>and<br>Submitted | 60274336871<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 324000                            | Bank<br>Transfer | 303000 |
| 100 | Teaching | Adhoc   | Not<br>Approved | Yes | DALU SHRIKANT<br>GAJANAN           | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | 2021-<br>11-13 | ENGG           | Applicable<br>and<br>Submitted | 68016998459<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 312000                            | Bank<br>Transfer | 270000 |
| 10  | Teaching | Adhoc   | Not<br>Approved | Yes | CHAUDHARI SWATI<br>DIGAMBARRAO     | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60140616908<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 300000                            | Bank<br>Transfer | 274533 |
| 10  | Teaching | Adhoc   | Not<br>Approved | Yes | POLIIAD RUPESII<br>MANOHARRAO      | LIBRARIAN                            | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60260386679<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 264000                            | Bank<br>Transfer | 239400 |
| 109 | Teaching | Adhoc   | Not<br>Approved | Yes | LADOLE ABHISHEK<br>RAMKRUSHNA      | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | 2021-<br>09-30 | ENGG           | and                            | 60198250435<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 240500                            | Bank<br>Transfer | 226500 |
| 110 | Teaching | Adhoc   | Not<br>Approved | Yes | KUKALKAR<br>MADHURI<br>GANPATRAO   | ASSISTANT<br>PROFESSOR               | 2020-<br>12-01 | 2021-<br>10-23 | ENGG           | Applicable<br>and<br>Submitted | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 236000                            | Bank<br>Transfer | 209667 |
| 111 | Teaching | Adhoc   | Not<br>Approved | Yes | DESHMUKH SAKSHI<br>SANJAY          | ASSISTANT<br>PROFESSOR               | 2021-<br>02-01 | 2021-<br>09-27 | ENGG           | Applicable<br>and<br>Submitted | 60241145831<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 210000                            | Bank<br>Transfer | 188000 |
| 112 | Teaching | Adhoc   | Not<br>Approved | Yes | DESHMUKH NIKHIL<br>RAMESHWARRAO    | ASSISTANT<br>PROFESSOR               | 2020-<br>12-01 | 2021-<br>08-31 | ENGG           | Not<br>Applicable              | 68010170667<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 186000                            | Bank<br>Transfer | 172967 |
| 113 | Teaching | Adhoc   | Not<br>Approved | Yes | SAWADE NIKITA<br>NARENDRA          | ASSISTANT<br>PROFESSOR               | 2021-<br>01-01 | 2021-<br>08-31 | ENGG           | Applicable<br>and<br>Submitted | 68002234862<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 180000                            | Bank<br>Transfer | 164000 |
| 114 | Teaching | Adhoc   | Not<br>Approved | Yes | DHONE APEKSHA<br>ANIL              | ASSISTANT<br>PROFESSOR               | 2021-<br>10-08 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60398296778<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 166505                            | Bank<br>Transfer | 128305 |
| 11: | Teaching | Adhoc   | Not<br>Approved | Yes | WANKHADE<br>JAGRUTI<br>SUDHAKARRAO | ASSISTANT<br>PROFESSOR               | 2021-<br>09-27 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60398296790<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 166000                            | Bank<br>Transfer | 122000 |
| 110 | Teaching | Adhoc   | Not<br>Approved | Yes | KOTAK PRADEEP<br>JAYANTILAL        | ASSISTANT<br>PROFESSOR               | 2021-<br>01-01 | 2021-<br>06-23 | ENGG           | Applicable<br>and<br>Submitted | 6800634543<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled | 165000                            | Bank<br>Transfer | 155000 |
| 11  | Teaching | Adhoc   | Not<br>Approved | Yes | DHOLE PALLAVI<br>HARISHCHANDRA     | ASSISTANT<br>PROFESSOR               | 2020-<br>12-01 | 2021-<br>08-31 | ENGG           | Not<br>Applicable              | 68004695083<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 156000                            | Bank<br>Transfer | 135867 |
| 111 | Teaching | Regular | Approved        | Yes | INGOLE DILIP<br>TULSHIRAM          | PRINCIPAL                            | 2022-<br>02-21 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60312330392<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 155700                            | Bank<br>Transfer | 51600  |
| 119 | Teaching | Adhoc   | Not<br>Approved | Yes | KALE SANJIVANEE<br>RAMRAO          | ASSISTANT<br>PROFESSOR               | 2021-<br>10-08 | NA             | ENGG           | Applicable<br>and<br>Submitted | 60139925750<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 150000                            | Bank<br>Transfer | 123567 |
| 120 | Teaching | Adhoc   | Not<br>Approved | Yes | CHANDWANI<br>PRIYANKA VIPIN        | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | NA             | ENGG           | Applicable<br>and<br>Submitted | 000<br>bank of<br>maharashtra         | Nationalized<br>Private /<br>Effeduled   | 104000                            | Bank<br>Transfer | 82133  |
| 12  | Teaching | Adhoc   | Not<br>Approved | Yes | PAGRUT RASHMI<br>SHARAD            | ASSISTANT<br>PROFESSOR               | 2021-<br>08-02 | 2021-<br>10-31 | ENGG           | Applicable<br>and<br>Submitted | Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled | t <sup>'</sup> S <sub>69000</sub> | Bank<br>Transfer | 62233  |
| 12: | Teaching | Adhoc   | Not<br>Approved | Yes | TINGANE SNEHAL<br>DATTADAS         | ASSISTANT<br>PROFESSOR               | 2021-<br>02-01 | 2021-<br>04-30 | P. IV.<br>ENGG | Not UD (<br>Applicable         |                                       | Nationalized<br>Private 101<br>Scheduled | t, <sub>69000</sub>               | Bank<br>Transfer | 68400  |
| 12  | Teaching | Adhoc   | Not<br>Approved | Yes | INGOLE MINAL<br>VIJAY              | ASSISTANT<br>PROFESSOR               | 2022-<br>03-10 | NA             | ENGG           | Not<br>Applicable              | 60105653012<br>Bank of                | Nationalized<br>/ Private /              | 28500                             | Bank<br>Transfer | 28000  |

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|-----|----------------|---------|-----------------|-----|------------------------------------|---------------------------|-----------------------------|------------|----------------|--------------------------------|--|--|--------|------------------|---------|
| 124 | Teaching       | Adhoc   | Not<br>Approved | Yes | DAWARE ANUBHAV<br>SUBHASHRAO       | ASSISTANT<br>PROFESSOR    | 2022-<br>02-21              | NA         | ENGG           | and                            | Maharashtra<br>60343838875<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled                 | 20000  | Bank<br>Transfer | 6367    |
| 125 | Administration | Regular | Not<br>Approved | Yes | DESHMUKH KISHOR<br>BABARAO         | ADMIN OFFICER             | 2009-<br>06-01              | NA         | ENGG           | Applicable and                 | 60106218795<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 716239 | Bank<br>Transfer | 611818  |
| 126 | Administration | Regular | Not<br>Approved | Yes | BHERDE NIRAJ<br>PRAKASHRAO         | ACCOUNTANT                | 2010-<br>01-04              | NA         | ENGG           | and                            | 60197281986<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 686256 | Bank<br>Transfer | 5485256 |
| 127 | Administration | Regular | Not<br>Approved | Yes | RAJAS RAJAS<br>RAGHUNATHRAO        | P.A. TO PRINCIPAL         | 2015-<br>11-02              | NA         | ENGG           | and                            | 68010129472<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 643882 | Bank<br>Transfer | 6508582 |
| 128 | Administration | Regular | Not<br>Approved | Yes | SHIRBHATE UJWAL<br>NATTHUJI        | CASHIER                   | 2015-<br>11-02              | NA         | ENGG           | and                            | 60107776087<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 643882 | Bank<br>Transfer | 608582  |
| 129 | Administration | Regular | Not<br>Approved | Yes | AMBADKAR<br>SWAPNIL RAMDAS         | JUNIOR CASHIER            | 2010-<br>03-01              | NA         | ENGG           | and                            | 60107779271<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 628284 | Bank<br>Transfer | 576114  |
| 130 | Administration | Regular | Not<br>Approved | Yes | BALSARAF<br>SURENDRA<br>AMRAUTRAO  | OFFICE ASSISTANT          | 2009-<br>11-10              | NA         | МВА            | and<br>Submitted               | Bank of<br>Maharashtra                               | Nationalized<br>/ Private /<br>Scheduled                 | 583408 | Bank<br>Transfer | 541878  |
| 131 | Administration | Regular | Not<br>Approved | Yes | BHADANGE ATUL<br>BAPURAOJI         | OFFICE<br>SUPERINTENDENCE | 2011-<br>04-20              | NA         | ENGG           | and                            | 68010200465<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 583407 | Bank<br>Transfer | 562508  |
| 132 | Administration | Regular | Not<br>Approved | Yes | BORKHADE ANKITA<br>SHRIRAM         | OFFICE ASSISTANT          | 2021-<br>03-08              | NA         | ENGG           | Not<br>Applicable              | 60079436641<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 505602 | Bank<br>Transfer | 499542  |
| 133 | Administration | Regular | Not<br>Approved | Yes | DHADE ANKUSH<br>RAJENDRA           | JUNIOR<br>ACCOUNTAT       | 2017-<br>06-01              | NA         | ENGG           | and                            | 68006548116<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 482781 | Bank<br>Transfer | 430611  |
| 134 | Administration | Adhoc   | Not<br>Approved | Yes | SAKHE SUNITA<br>RITESH             | DEPARTMENT<br>CLERK       | 2021-<br>03-02              | NA         | ENGG           | Not<br>Applicable              | 60414958263<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 477500  |
| 135 | Administration | Adhoc   | Not<br>Approved | Yes | TIWAR NIKITA<br>KUNAL              | DEPARTMENT<br>CLERK       | 2021-<br>03-04              | NA         | ENGG           | Not<br>Applicable              | 60366107382<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 477500  |
| 136 | Administration | Adhoc   | Not<br>Approved | Yes | UBHAD SAMRUDHI<br>AJAY             | LAB ASSISTANT             | 2021-<br>03-03              | NA         | ENGG           | Not<br>Applicable              | 60287215955<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 477500  |
| 137 | Administration | Adhoc   | Not<br>Approved | Yes | DHADE KALYANI<br>ANKUSH            | LAB ASSISTANT             | 2021-<br>03-03              | NA         | ENGG           | Not<br>Applicable              | 60379998464<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 477500  |
| 138 | Administration | Adhoc   | Not<br>Approved | Yes | NARAD SWATI<br>SANDIP              | DEPARTMENT<br>CLERK       | 2021-<br>03-04              | NA         | ENGG           | Not<br>Applicable              | 25048120374<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 476300  |
| 139 | Administration | Adhoc   | Not<br>Approved | Yes | BONDE MADHURI<br>DINESH            | DEPARTMENT<br>CLERK       | 2021-<br>03-08              | NA         | ENGG           | Not<br>Applicable              | 60331631794<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 470920  |
| 140 | Administration | Adhoc   | Not<br>Approved | Yes | SHILE PRITI SATISH                 | DEPARTMENT<br>CLERK       | 2021-<br>03-02              | NA         | ENGG           | Not<br>Applicable              | 60107775573<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 466700  |
| 141 | Administration | Adhoc   | Not<br>Approved | Yes | RAUT SHITAL<br>PAWAN               | DEPARTMENT<br>CLERK       | 2021-<br>03-04              | NA         | ENGG           | Not<br>Applicable              | 60397701041<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 473600  |
| 142 | Administration | Adhoc   | Not<br>Approved | Yes | KADU DIPALI<br>SWAPNIL             | DEPARTMENT<br>CLERK       | 2021-<br>03-04              | NA         | ENGG           | Not<br>Applicable              | 60416647176<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 480000 | Bank<br>Transfer | 477500  |
| 143 | Administration | Adhoc   | Not<br>Approved | Yes | BHAGWAT NITESH<br>BHASKAR          | WORKSHOP<br>INSTRUCTOR    | 2020-<br>08-03              | NA         | ENGG           | Not<br>Applicable              | 68006548988<br>bank of<br>maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 473500 | Bank<br>Transfer | 363100  |
| 144 | Administration | Regular | Not<br>Approved | Yes | KANTODE RAHUL<br>ARJUNRAO          | LAB ASSISTANT             | 2017-<br>06-01              | NA         | ENGG           | Applicable<br>and<br>Submitted | 68010170838<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 470879 | Bank<br>Transfer | 390279  |
| 145 | Administration | Adhoc   | Not<br>Approved | Yes | TALOKAR<br>PRIYANKA NILESH         | DEPARTMENT<br>CLERK       | 2021-<br>03-02 <sub>,</sub> | NA         | ENGG           | Not<br>Applicable              | 60222780977<br>Bank of<br>Maharashtra                | / Private /<br>Scheduled                                 | 470000 | Bank<br>Transfer | 467500  |
| 146 | Administration | Adhoc   | Not<br>Approved | Yes | DESHMUKH<br>PRANALI NILESH         | DEPARTMENT<br>CLERK       | 2021-<br>03-10              | NA         | ENGG           | Not<br>Applicable              | 60409293575<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 470000 | Bank<br>Transfer | 467500  |
| 147 | Administration | Regular | Not<br>Approved | Yes | DESHMUKH NILESH<br>KRISHNARAO      | OFFICE ASSISTANT          | 2017-<br>06-01              | NA         | ENGG           | Applicable<br>and<br>Submitted | 68010129336<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 468123 | Bank<br>Transfer | 441523  |
| 148 | Administration | Adhoc   | Not<br>Approved | Yes | KALE KHUSHALI<br>SATISH            | DEPARTMENT<br>CLERK       | 2021-<br>03-15              | NA         | ENGG           | Not<br>Applicable              | 60408698981<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 468000 | Bank<br>Transfer | 465500  |
| 149 | Administration | Adhoc   | Not<br>Approved | Yes | MALAMKAR<br>ASIIWINI ANIL          | DEPARTMENT<br>CLERK       | 2021-<br>03-02              | NA         | ENGG           | Not<br>Applicable              | 60176823562<br>Bank of<br>Maharashtra                | / Private /<br>Scheduled                                 | 456000 | Bank<br>Transfer | 447500  |
| 150 | Administration | Adhoc   | Not<br>Approved | Yes | THAKARE HARIDINI<br>CHANDRASHEKHAR | DEPARTMENT<br>CLERK       | 2021-<br>03-02              | NA         | ENGG           | Not<br>Applicable              | 60399905576<br>Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled                 | 456000 | Bank<br>Transfer | 453500  |
| 151 | Administration | Adhoc   | Not<br>Approved | Yes | ALASPURE<br>SHEETAL SHRIKANT       | JUNIOR<br>ACCOUNTAT       | 2021-<br>03-02              | NA         | ENGG           | Not<br>Applicable              | 60291774508<br>Bank of<br>Maharashtra                | / Private /<br>Scheduled                                 | 456000 | Bank<br>Transfer | 453500  |
| 152 | Administration | Adhoc   | Not<br>Approved | Yes | SARAP ANJALI<br>SANTOSH            | DEPARTMENT<br>CLERK       | 2021-<br>03-03              | NA         | ENGG           | Not<br>Applicable              | vianarashira   | / Private /<br>Scheduled                                 | 456000 | Bank<br>Transfer | 448700  |
| 153 | Administration | Adhoc   | Not<br>Approved | Yes | KHANDE RUPALI<br>SACHIN            | DEPARTMENT<br>CLERK       | 2021-<br>03-02              | na<br>P. I | ENGG<br>. Pote | Nos-<br>Applicable             | 0400218074<br>Bank of 1<br>Maharashtra               | / Private /<br>Scheduled                                 | 456000 | Bank<br>Transfer | 450300  |
| 154 | Administration | Adhoc   | Not<br>Approved | Yes | THAKARE PRANALI<br>PANKAJ          | DEPARTMENT<br>CLERK       | 2021-<br>03-03              | NA E       | ENGG           | Not<br>Applicable              | 60379998464<br>Bank of<br>Maharashtra<br>60107775903 | Nationalized<br>/ Private /<br>Scheduled<br>Nationalized | 450000 | Bank<br>Transfer | 442700  |
| 155 | Administration | Adhoc   | Not<br>Approved | Yes | BHUSARI YOGITA<br>HEMANT           | DEPARTMENT<br>CLERK       | 2021-<br>03-10              | NA         | ENGG           | Not Americable                 | Bank of<br>Maharashtra                               | / Private /<br>Scheduled                                 | 450000 | Bank<br>Transfer | 441500  |

| 156 | Administration | Adhoc   | Not<br>Approved | Yes | PATHADE RUPALI<br>SURESH      | DEPARTMENT<br>CLERK    | 2021-<br>03-10 | NA | ENGG  | Not<br>Applicable              |                                       | Nationalized<br>/ Private /<br>Scheduled | 450000        | Bank<br>Transfer | 443900 |
|-----|----------------|---------|-----------------|-----|-------------------------------|------------------------|----------------|----|-------|--------------------------------|---------------------------------------|--|---------------|------------------|--------|
| 157 | Administration | Adhoc   | Not<br>Approved | Yes | WAGHMARE RUPALI<br>PANKAJ     | DEPARTMENT<br>CLERK    | 2021-<br>03-10 | NA | ENGG  | Not<br>Applicable              | 60409419090<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 450000        | Cheque           | 447500 |
| 158 | Administration | Adhoc   | Not<br>Approved | Yes | DAKHANE RAJANI<br>PRADIP      | DEPARTMENT<br>CLERK    | 2021-<br>03-04 | NA | ENGG  | Not<br>Applicable              | 60407683294<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 450000        | Bank<br>Transfer | 447500 |
| 159 | Administration | Adhoc   | Not<br>Approved | Yes | LAKHPATI BHARTI<br>PRASHANT   | DEPARTMENT<br>CLERK    | 2021-<br>03-10 | NA | ENGG  | Not<br>Applicable              | 60328029125<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 450000        | Bank<br>Transfer | 447500 |
| 160 | Administration | Regular | Not<br>Approved | Yes | BONDE DINESH<br>ARUNRAO       | OFFICE ASSISTANT       | 2009-<br>07-01 | NA | ENGG  | and                            | 68010200117<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 449992        | Bank<br>Transfer | 408462 |
| 161 | Administration | Regular | Not<br>Approved | Yes | DHOTE BHUSHAN<br>ARUNRAO      | OFFICE ASSISTANT       | 2009-<br>06-12 | NA | ENGG  | and                            | 68010200128<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 449992        | Bank<br>Transfer | 428392 |
| 162 | Administration | Regular | Not<br>Approved | Yes | SAWARKAR RAJESH<br>DEORAOJI   | FOREMAN                | 2015-<br>08-01 | NA | ENGG  | and                            | 68010199701<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 449744        | Bank<br>Transfer | 428144 |
| 163 | Administration | Regular | Not<br>Approved | Yes | SOLAO MANOJ<br>VISHWESHWAR    | WORKSHOP<br>INSTRUCTOR | 2015-<br>08-01 | NA | ENGG  | and                            | 68010129234<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 445123        | Bank<br>Transfer | 421331 |
| 164 | Administration | Adhoc   | Not<br>Approved | Yes | DAKHANE KOMAL<br>PRADIP       | DEPARTMENT<br>CLERK    | 2021-<br>03-02 | NA | ENGG  | Not<br>Applicable              | 60345263336<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 444000        | Bank<br>Transfer | 441500 |
| 165 | Administration | Adhoc   | Not<br>Approved | Yes | PUND MADHURI<br>PRAKASH       | DEPARTMENT<br>CLERK    | 2021-<br>03-02 | NA | ENGG  | Not<br>Applicable              | 20068584715<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 444000        | Bank<br>Transfer | 437900 |
| 166 | Administration | Adhoc   | Not<br>Approved | Yes | DURGE MONALI<br>SACHIN        | DEPARTMENT<br>CLERK    | 2021-<br>03-02 | NA | ENGG  | Not<br>Applicable              | 60342639734<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 444000        | Bank<br>Transfer | 441500 |
| 167 | Administration | Regular | Not<br>Approved | Yes | KALE SATISH<br>PANDURANG      | OFFICE ASSISTANT       | 2015-<br>08-17 | NA | ENGG  | Applicable<br>and<br>Submitted | 60226737632<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440123        | Bank<br>Transfer | 405233 |
| 168 | Administration | Regular | Not<br>Approved | Yes | NACHANKAR ATUL<br>OMPRAKASH   | OFFICE ASSISTANT       | 2015-<br>06-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 60241145230<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440123        | Bank<br>Transfer | 419523 |
| 169 | Administration | Regular | Not<br>Approved | Yes | SAKHE RITESH<br>JANRAO        | OFFICE ASSISTANT       | 2010-<br>10-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 68010129461<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440123        | Bank<br>Transfer | 395273 |
| 170 | Administration | Regular | Not<br>Approved | Yes | DHADE ASHISH<br>RAJENDRA      | SUPERVISOR             | 2017-<br>06-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 68006548127<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440123        | Bank<br>Transfer | 391953 |
| 171 | Administration | Regular | Not<br>Approved | Yes | TALOKAR NILESH<br>MAHADEORAO  | LAB ASSISTANT          | 2011-<br>06-25 | NA | ENGG  | Applicable<br>and<br>Submitted | 68010198572<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440123        | Bank<br>Transfer | 400686 |
| 172 | Administration | Regular | Not<br>Approved | Yes | LONKAR VIJAY<br>DIPAKRAO      | WORKSHOP<br>INSTRUCTOR | 2017-<br>06-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 68006548138<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440123        | Bank<br>Transfer | 391953 |
| 173 | Administration | Regular | Not<br>Approved | Yes | RECHE AMOL<br>WASUDEORAO      | LAB ASSISTANT          | 2017-<br>06-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 60106170307<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440047        | Bank<br>Transfer | 398517 |
| 174 | Administration | Adhoc   | Not<br>Approved | Yes | DESHMUKH<br>MAMATA NILESH     | DEPARTMENT<br>CLERK    | 2021-<br>04-02 | NA | ENGG  | Not<br>Applicable              | Donk of                               | Nationalized<br>/ Private /<br>Scheduled | 440000        | Bank<br>Transfer | 432120 |
| 175 | Administration | Adhoc   | Not<br>Approved | Yes | CHAVHAN NIKITA<br>NITIN       | DEPARTMENT<br>CLERK    | 2021-<br>04-02 | NA | ENGG  | Not<br>Applicable              | 60408923032<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 440000        | Bank<br>Transfer | 437800 |
| 176 | Administration | Adhoc   | Not<br>Approved | Yes | LONKAR MANGLA<br>VIJAY        | LAB ASSISTANT          | 2021-<br>04-02 | NA | ENGG  | Not<br>Applicable              | 60416706653<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 434500        | Bank<br>Transfer | 432300 |
| 177 | Administration | Adhoc   | Not<br>Approved | Yes | MONDHE DIPALI<br>PANKAJ       | DEPARTMENT<br>CLERK    | 2021-<br>04-02 | NA | ENGG  | Not<br>Applicable              | 68032589560<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 434500        | Bank<br>Transfer | 432300 |
| 178 | Administration | Regular | Not<br>Approved | Yes | PATIL RAMDAS<br>RATAN         | LIBRARY<br>ASSISTANT   | 2017-<br>03-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 68016997749<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 434047        | Bank<br>Transfer | 412447 |
| 179 | Administration | Regular | Not<br>Approved | Yes | KOLHE RAMDAS<br>SAHEBRAO      | LAB ASSISTANT          | 2017-<br>05-02 | NA | ENGG  | Applicable<br>and<br>Submitted | 60106174867<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 429097        | Bank<br>Transfer | 400231 |
| 180 | Administration | Regular | Not<br>Approved | Yes | VAIDHYA VIVEK<br>BANSILAL     | LAB ASSISTANT          | 2017-<br>06-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 68010129405<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 420551        | Bank<br>Transfer | 398051 |
| 181 | Administration | Regular | Not<br>Approved | Yes | AMZARE RITESH<br>RAMBHAU      | LAB ASSISTANT          | 2014-<br>06-02 | NA | ENGG  | Applicable<br>and<br>Submitted | 68006547565<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 419403        | Bank<br>Transfer | 397903 |
| 182 | Administration | Regular | Not<br>Approved | Yes | TONG RAJESH<br>HARIBHAU       | LIBRARY<br>ASSISTANT   | 2017-<br>03-01 | NA | ENGG  | Applicable<br>and<br>Submitted | 68010200106<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 419403        | Bank<br>Transfer | 397803 |
| 183 | Administration | Regular | Not<br>Approved | Yes | TIWARI SANJAY<br>RAVISHANKAR  | LAB ASSISTANT          | 2021-<br>08-02 | NA | ENGG  | Applicable<br>and<br>Submitted | 68004695016<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 416783        | Bank<br>Transfer | 391994 |
| 184 | Administration | Regular | Not<br>Approved | Yes | DHARMALE ANIL<br>SAHEBRAO     | LAB ASSISTANT          | 2017-<br>05-02 | NA | ENGG  | and<br>Submitted               | 60106175690<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 410803        | Bank<br>Transfer | 379218 |
| 185 | Administration | Regular | Not<br>Approved | Yes | NANDURKAR SUNIL<br>VINAYKRAO  | LAB ASSISTANT          | 2017-<br>06-01 | NA | ENGG  | and<br>Submitted               | Maharashtra                           |  | 410803        | Bank<br>Transfer | 375361 |
| 186 | Administration | Regular | Not<br>Approved | Yes | INGALE AMOL<br>DNYANESHWARRAO | LAB ASSISTANT          | 2010-<br>08-09 | NA | мВаR. | Applicable<br>and<br>Submitted | Maharashtra 0                         | Nationalized<br>/ Private /<br>Scheduled | t'S<br>404803 | Bank<br>Transfer | 353732 |
| 187 | Administration | Regular | Not<br>Approved | Yes | BIJWE ANIKET<br>MANOJ         | LAB ASSISTANT          | 2015-<br>06-01 | NA | ENGG  | Applicable<br>and<br>Submitted | Bank of<br>Maharashtra                | Nationalized<br>/ Private /<br>Scheduled | 390581        | Bank<br>Transfer |        |
| 188 | Administration | Regular | Not             | Yes | DESHMUKH AJAY                 | LAB ASSISTANT          | 2012-          | NA | ENGG  | Applicable                     | 60108155548                           | Nationalized                             | 390579        | Bank             | 338513 |

| L   |                |         | Approved        |     | MUKUNDRAO                                |                        | 06-21          |                |       | and<br>Submitted                   | Bank of<br>Maharashtra                 | / Private /<br>Scheduled                  |        | Transfer         |        |
|-----|----------------|---------|-----------------|-----|--|------------------------|----------------|----------------|-------|------------------------------------|--|---|--------|------------------|--------|
| 189 | Administration | Regular | Not<br>Approved | Yes | DAHAKE TRISHUL<br>PRABHAKARRAO           | LAB ASSISTANT          | 2021-<br>08-02 | NA             | ENGG  | Applicable and                     | 68006548207<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 371660 | Bank<br>Transfer | 331406 |
| 190 | Administration | Regular | Not<br>Approved | Yes | BEDRE SANJAY<br>ONKARRAO                 | LAB ASSISTANT          | 2021-<br>08-02 | NA ·           | ENGG  | Applicable<br>and<br>Submitted     | 68006548218<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 371660 | Bank<br>Transfer | 348361 |
| 191 | Administration | Regular | Not<br>Approved | Yes | SARKATE NILESH<br>VINAYAK                | LAB ASSISTANT          | 2017-<br>06-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 60106171232<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 366836 | Bank<br>Transfer | 338481 |
| 192 | Administration | Regular | Not<br>Approved | Yes | MAHAJAN GOPAL<br>MANOHARPANT             | LAB ASSISTANT          | 2011-<br>08-16 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 60106233745<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 363734 | Bank<br>Transfer | 341227 |
| 193 | Administration | Regular | Not<br>Approved | Yes | FRANCIS LEON<br>WILFRED                  | OFFICE ASSISTANT       | 2015-<br>09-21 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 25005509722<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 346503 | Bank<br>Transfer | 325903 |
| 194 | Administration | Regular | Not<br>Approved | Yes | ASWAR MANGESH<br>CHANDRABHANJI           | LAB ASSISTANT          | 2018-<br>01-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 68027007104<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 340838 | Bank<br>Transfer | 320505 |
| 195 | Administration | Regular | Not<br>Approved | Yes | SARAP SANTOSH<br>MAHADEORAO              | WORKSHOP<br>INSTRUCTOR | 2017-<br>06-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 68006547463<br>bank of<br>maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 340123 | Bank<br>Transfer | 316001 |
| 196 | Administration | Regular | Not<br>Approved | Yes | BHAGWATKAR<br>SAGAR<br>PUNDLIKRAO        | LAB ASSISTANT          | 2017-<br>06-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 68016997909<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 340047 | Bank<br>Transfer | 305343 |
| 197 | Administration | Regular | Not<br>Approved | Yes | MANKAR SANDEEP<br>BABARAO                | LAB ASSISTANT          | 2017-<br>09-05 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 60224356172<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 336985 | Bank<br>Transfer | 313018 |
| 198 | Administration | Regular | Not<br>Approved | Yes | UDASI DIPIKA<br>RAMESHLAL                | RECEPTIONIST           | 2020-<br>12-01 | 2022-<br>03-15 | ENGG  | Applicable<br>and<br>Submitted     | 60254865548<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 327555 | Bank<br>Transfer | 297955 |
| 199 | Administration | Regular | Not<br>Approved | Yes | BADASE GAJANAN<br>SURESHRAO              | ASSISTANT<br>LIBRARIAN | 2017-<br>03-01 | NA .           | ENGG  | Applicable<br>and<br>Submitted     | Company of the residence               | Nationalized<br>/ Private /<br>Scheduled  | 325479 | Bank<br>Transfer | 290589 |
| 200 | Administration | Regular | Not<br>Approved | Yes | GOGATE VIKAS<br>RAJENDRA                 | LAB ASSISTANT          | 2017-<br>03-01 | NA             | мсл   | Applicable<br>and<br>Submitted     | 60106175533<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 325425 | Bank<br>Transfer | 304325 |
| 201 | Administration | Regular | Not<br>Approved | Yes | DESHMUKH<br>SHREYASH<br>GOPALRAO         | PROGRAMMER             | 2017-<br>09-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 60210694082<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 323942 | Bank<br>Transfer | 303342 |
| 202 | Administration | Regular | Not<br>Approved | Yes | DHASKAT VIVEK<br>DNYANESHWARRAO          | LAB ASSISTANT          | 2017-<br>05-02 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 60106172474<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 321531 | Bank<br>Transfer | 288592 |
| 203 | Administration | Regular | Not<br>Approved | Yes | SAWALE<br>MAHENDRA<br>LAXMANRAO          | LAB ASSISTANT          | 2018-<br>06-04 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 68010170827<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 310803 | Bank<br>Transfer | 266474 |
| 204 | Administration | Adhoc   | Not<br>Approved | Yes | AMBADKAR<br>ANKITA SWAPNIL               | LAB ASSISTANT          | 2021-<br>07-05 | NA             | ENGG  | Not<br>Applicable                  | 60380509378<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 308000 | Bank<br>Transfer | 300400 |
| 205 | Administration | Adhoc   | Not<br>Approved | Yes | BALSARAF NILIMA<br>SURENDRA              | DEPARTMENT<br>CLERK    | 2021-<br>07-05 | NA             | ENGG  | Not<br>Applicable                  | 60383410059<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 308000 | Bank<br>Transfer | 306400 |
| 206 | Administration | Adhoc   | Not<br>Approved | Yes | RAJAS MANISHA<br>RAJIV                   | DEPARTMENT<br>CLERK    | 2021-<br>07-05 | NA             | ENGG  | Not<br>Applicable                  | 68010200093<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 308000 | Bank<br>Transfer | 306400 |
| 207 | Administration | Regular | Not<br>Approved | Yes | KADU RUSHIKESH<br>ASHOKRAO               | LAB ASSISTANT          | 2017-<br>06-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 60049563335<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 304727 | Bank<br>Transfer | 263870 |
| 208 | Administration | Adhoc   | Not<br>Approved | Yes | KURALKAR<br>SHUBHANGI GIRISH             | DEPARTMENT<br>CLERK    | 2021-<br>07-07 | NA             | ENGG  | Not<br>Applicable                  | 60387557258<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 304000 | Bank<br>Transfer | 298800 |
| 209 | Administration | Adhoc   | Not<br>Approved | Yes | BAGNE ANJALI<br>PANKAJ                   | DEPARTMENT<br>CLERK    | 2021-<br>07-15 | NA             | ENGG  | Not<br>Applicable                  | 60380330378<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 304000 | Bank<br>Transfer | 301500 |
| 210 | Administration | Adhoc   | Not<br>Approved | Yes | PETER PRIYANKA<br>ABHAY                  | RECEPTIONIST           | 2022-<br>03-01 | NA             | ENGG  | Not<br>Applicable                  | 0<br>Bank of<br>Maharashtra            | Nationalized<br>/ Private /<br>Scheduled  | 293799 | Bank<br>Transfer | 291699 |
| 211 | Administration | Regular | Not<br>Approved | Yes | MONDHE PANKAJ<br>LAXMAN                  | SUPERVISOR             | 2017-<br>06-01 | NA             | ENGG  | Applicable<br>and<br>Submitted     | 68010129245<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 271854 | Bank<br>Transfer | 221265 |
| 212 | Administration | Regular | Not<br>Approved | Yes | AMBADKAR<br>DNYANESHWAR<br>JANARDHAN     | GARDINEAR              | 2018-<br>06-01 | NA             | ENGG  | Not<br>Applicable                  | 60176927902<br>bank of<br>maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 259556 | Bank<br>Transfer | 231070 |
| 213 | Administration | Regular | Not<br>Approved | Yes | MOHOD RAJENDRA<br>GUNAVANTRAO            | GARDINEAR              | 2016-<br>06-01 | NA             | ENGG  | Not<br>Applicable                  | 068010198651<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled  | 253840 | Bank<br>Transfer | 228833 |
| 214 | Administration | Regular | Not<br>Approved | Yes | NAGPURE BANDU<br>URF UDHAV<br>MAHADEORAO | GARDINEAR              | 2017-<br>06-01 | NA             | ENGG  | Not<br>Applicable                  | 60147358778<br>bank of<br>maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 253840 | Bank<br>Transfer | 227314 |
| 215 | Administration | Regular | Not<br>Approved | Yes | UGALE SUDHIR<br>PRAKASHRAO               | PEON                   | 2010-<br>10-27 | NA             | ENGG  | Not<br>Applicable                  | 68010200082<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 253840 | Bank<br>Transfer | 222679 |
| 216 | Administration | Adhoc   | Not<br>Approved | Yes | ATKARI SACHIN<br>BHASKARRAO              | ELECTRICIAN            | 2021-<br>08-02 | NA .           | ENGG  | Applicable<br>and<br>Submitted     | 60107889183<br>Bank of<br>Maharashtra  | Nationalized<br>/ Private /<br>Scheduled  | 249500 | Bank<br>Transfer | 206733 |
| 217 | Administration | Regular | Not<br>Approved | Yes | TEHARE RUPWANSH<br>SUKHDEOSINGH          | LAB ASSISTANT          | 2017-<br>06-01 | NA             | ENGG  | Applicable<br>and Not<br>Submitted | Bank of<br>Maharashtra                 | Nationalized<br>/ Private /<br>Scheduled  | 247155 | Bank<br>Transfer | 224240 |
| 218 | Administration | Regular | Not<br>Approved | Yes | BHUYAR YOGESH<br>AMBADAS                 | PEON                   | 2011-<br>02-14 | NA             | ENGG  | Not<br>Applicable                  | 68006548172<br>Bank of<br>Maharashtra  | Antionalized<br>Private /<br>Scheduled    | 246973 | Bank<br>Transfer | 215454 |
|     | Administration |         | Not<br>Approved |     | DESHMUKH SUSHIL<br>SURESHRAO             | PEON                   | 2018-<br>06-01 | NA             | ENGG  | Not<br>Applicable                  | 68010129314<br>bank of<br>maharashtra  | Nationalized<br>/ Private of<br>Scheduled | 236167 | Bank<br>Transfer |        |
| 220 | Administration | Regular | Not<br>Approved | Yes | RAUT SUNIL<br>PANDURANG                  | LIBRARY<br>ATTENDANT   | 2010-<br>10-01 | NA             | ENGG, | Applicable                         | 68010200457<br>Bank of                 | Nutionalized / Private /                  | 231614 | Bank<br>Transfer | 208050 |

| - |     |                |         |                 |     |                                     |                           |                |                |                          |                                | Maharashtra                           | Scheduled                                |        |                  |        |
|---|-----|----------------|---------|-----------------|-----|-------------------------------------|---------------------------|----------------|----------------|--------------------------|--------------------------------|---------------------------------------|--|--------|------------------|--------|
|   | 221 | Administration | Regular | Not<br>Approved | Yes | BHAGWAT NITIN<br>DNYANESHWARRAO     | PEON                      | 2016-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 231614 | Bank<br>Transfer | 191210 |
|   | 222 | Administration | Regular | Not<br>Approved | Yes | JAWANJAL AMIT<br>PANDITRAO          | PEON                      | 2017-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 68016997896<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 231614 | Bank<br>Transfer | 202887 |
|   | 223 | Administration | Regular | Not<br>Approved | Yes | JIJANKAR VINOD<br>SHANKARRAO        | STOREKEEPER               | 2021-<br>08-02 | NA             | ENGG                     | Not<br>Applicable              | 60107776101<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 227230 | Bank<br>Transfer | 201330 |
|   | 224 | Administration | Regular | Not<br>Approved | Yes | PAVITRAKAR<br>RAHUL RAMDAS          | LAB ASSISTANT             | 2017-<br>03-01 | NA             | ENGG                     | and                            | 60106241485<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 223088 | Bank<br>Transfer | 204488 |
|   | 225 | Administration | Regular | Not<br>Approved | Yes | THAKARE<br>CHANDRASHEKHAR<br>RAMESH | OFFICE ASSISTANT          | 2021-<br>08-02 | NA             | ENGG                     | Not<br>Applicable              | 60107779293<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 219734 | Bank<br>Transfer | 208184 |
|   | 226 | Administration | Adhoc   | Not<br>Approved | Yes | BHUTAD ABHIJEET<br>ARUN             | OFFICE ASSISTANT          | 2015-<br>08-01 | NA             | ENGG                     | Not<br>Applicable              | 60232272281<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 212000 | Bank<br>Transfer | 199080 |
|   | 227 | Administration | Regular | Not<br>Approved | Yes | TALKIT PRAVIN<br>NANDKISHOR         | PEON                      | 2018-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 60106171913<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 203907 | Bank<br>Transfer | 163440 |
|   | 228 | Administration | Regular | Not<br>Approved | Yes | BAITULE AMIT<br>SURESH              | LAB ASSISTANT             | 2022-<br>01-01 | NA             | ENGG                     | Not<br>Applicable              | 60254324188<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 195602 | Bank<br>Transfer | 188440 |
|   | 229 | Administration | Regular | Not<br>Approved | Yes | SHEREKAR VINOD<br>RAMRAOJI          | PEON                      | 2018-<br>06-01 | NA             | МВА                      | Not<br>Applicable              | 68006548058<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 195553 | Bank<br>Transfer | 173202 |
|   | 230 | Administration | Regular | Not<br>Approved | Yes | PATIL SHIVCHARAN<br>SHANKARRAO      | PEON                      | 2018-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 68016997841<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 195553 | Bank<br>Transfer | 163225 |
|   | 231 | Administration | Regular | Not<br>Approved | Yes | BONDE RUPESH<br>ARUNRAO             | PEON                      | 2013-<br>06-05 | NA             | МСА                      | Not<br>Applicable              | 68016997716<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 191327 | Bank<br>Transfer | 165727 |
|   | 232 | Administration | Regular | Not<br>Approved | Yes | DESHMUKH<br>VISHWAS<br>GAJANANRAO   | PEON                      | 2017-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 60117738212<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 190020 | Bank<br>Transfer | 169920 |
|   | 233 | Administration | Regular | Not<br>Approved | Yes | DUBE PRAKASH<br>LAXMAN              | PEON                      | 2016-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 68006548412<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 190020 | Bank<br>Transfer | 168543 |
|   | 234 | Administration | Adhoc   | Not<br>Approved | Yes | VERULKAR<br>SHANTANU<br>BABURAO     | PEON                      | 2018-<br>12-01 | NA             | ENGG                     | Not<br>Applicable              | 68016998084<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 189000 | Bank<br>Transfer | 182264 |
|   | 235 | Administration | Regular | Not<br>Approved | Yes | SAWARKAR<br>CHETAN<br>PANJABRAO     | PEON                      | 2011-<br>11-21 | NA             | ENGG                     | Not<br>Applicable              | 68006548252<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 184280 | Bank<br>Transfer | 159745 |
|   | 236 | Administration | Regular | Not<br>Approved | Yes | TAYADE SUMIT<br>DADARAO             | PEON                      | 2016-<br>06-01 | NA             | МВА                      | Not<br>Applicable              | 60265532935<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 184280 | Bank<br>Transfer | 164901 |
|   | 237 | Administration | Regular | Not<br>Approved | Yes | WANKHADE<br>TRISHUL<br>NARENDEA     | PEON                      | 2012-<br>12-03 | NA             | мса                      | Not<br>Applicable              | 68016479126<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 173382 | Bank<br>Transfer | 147157 |
|   | 238 | Administration | Regular | Not<br>Approved | Yes | MAKODE SWAPNIL<br>DEVIDAS           | OFFICE ASSISTANT          | 2022-<br>02-02 | NA             | ENGG                     | Not<br>Applicable              | 60107779282<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 151204 | Bank<br>Transfer | 147475 |
|   | 239 | Administration | Regular | Not<br>Approved | Yes | WAGH GOKUL<br>SHALIKRAM             | PEON                      | 2014-<br>06-07 | 2021-<br>12-29 | ENGG                     | Not<br>Applicable              | 60173994462<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 144243 | Bank<br>Transfer | 127510 |
|   | 240 | Administration | Regular | Not<br>Approved | Yes | BHOYAR RAHUL<br>MANOHAR             | PEON                      | 2018-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 0<br>bank of<br>maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 135867 | Bank<br>Transfer | 107382 |
|   | 241 | Administration | Regular | Not<br>Approved | Yes | RAUT SHUBHAM<br>NARAYANRAO          | XEROX MACHINE<br>OPERATOR | 2014-<br>04-27 | NA             | мсл                      | and                            | 68016997954<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 128011 | Bank<br>Transfer | 110266 |
|   | 242 | Administration | Regular | Not<br>Approved | Yes | DESHMUKH RAHUL<br>RAMESHRAO         | PEON                      | 2017-<br>06-01 | NA             | ENGG                     | Not<br>Applicable              | 68010198719<br>bank of<br>maharashtra | / Private /<br>Scheduled                 | 123468 | Bank<br>Transfer | 96470  |
|   | 243 | Administration | Regular | Not<br>Approved | Yes | WAGHMARE<br>PANKAJ<br>MANOHARRAO    | DRIVER                    | 2022-<br>01-01 | NA             | ENGG                     | Not<br>Applicable              | 0<br>Bank of<br>Maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 116975 | Bank<br>Transfer | 116375 |
|   | 244 | Administration | Regular | Not<br>Approved | Yes | BAGNE ROSHAN<br>WAMANRAO            | DRIVER                    | 2022-<br>01-01 | NA             | ENGG                     | Not<br>Applicable              | 20127092784<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 116975 | Bank<br>Transfer | 103613 |
|   | 245 | Administration | Adhoc   | Not<br>Approved | Yes | YADAV KUNDAN<br>KISHANLAL           | OFFICE ASSISTANT          | 2009-<br>09-04 | 2021-<br>06-30 | ENGG                     | Not<br>Applicable              | 0<br>Bank of<br>Maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 114800 | Bank<br>Transfer | 108708 |
|   | 246 | Administration | Adhoc   | Not<br>Approved | Yes | DESHMUKH MOHAN<br>BALASAHEB         | OFFICE ASSISTANT          | 2021-<br>08-02 | NA             | ENGG                     | Applicable<br>and<br>Submitted | 90098885323<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 102000 | Bank<br>Transfer | 89400  |
|   | 247 | Administration | Regular | Not<br>Approved | Yes | BHAGAT DINESH<br>NILKANTHA          | PEON                      | 2022-<br>01-03 | NA             | ENGG                     | Not<br>Applicable              | 0<br>Bank of<br>Maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 88903  | Bank<br>Transfer | 78616  |
|   | 248 | Administration | Regular | Not<br>Approved | Yes | KHANDE SACHIN<br>MURLIDHAR          | WORKSHOP<br>INSTRUCTOR    | 2022-<br>01-01 | NA             | ENGG                     | Not<br>Applicable              | 60106233643<br>bank of<br>maharashtra | Nationalized<br>/ Private /<br>Scheduled | 87731  | Bank<br>Transfer | 69582  |
|   | 249 | Administration | Adhoc   | Not<br>Approved | Yes | KHEDKAR NILESH<br>MADHUKARRAO       | SWEEPER                   | 2022-<br>01-01 | NA .           | ENGG                     | Not<br>Applicable              | 0<br>Bank of<br>Maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 77256  | Bank<br>Transfer | 71256  |
|   | 250 | Administration | Regular | Not<br>Approved | Yes | MODAK MANIK<br>SHYAMRAO             | SECURITY GUARD            | 2022-<br>01-01 | NA             | ENGG                     | Not<br>Applicable              | 60185948310<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 73261  | Bank<br>Transfer | 67261  |
|   | 251 | Administration | Regular | Not<br>Approved | Yes | KALBANDE<br>PRASHANT<br>WASUDEORAO  | WATCHMAN                  | 2022-<br>01-01 | NA<br>j        | ENGG<br>R. Pot           | Not_<br>Applicable             | Bank of<br>Maharashtra                | Nationalized / Private / Scheduled       | 70761  | Bank<br>Transfer | 64761  |
|   | 252 | Administration | Regular | Not<br>Approved | Yes | KALMEGH SACHIN<br>DIGAMBAR          | PEON                      | 2022-<br>02-02 | NA             | Engir                    | Not<br>Applicable              | bank of Maharashtra                   | Nationalized<br>//Private /<br>Scheduled | 53065  | Bank<br>Transfer | 47710  |
|   |     |                |         |                 |     |                                     |                           |                |                | The second second second |                                |                                       |  |        |                  |        |

#### FEES REGULATING AUTHORITY - 2023-24

| 253   | Administration  | Regular | Not<br>Approved | Yes | GADWAL YOGESH<br>SHRIDHARRAO | LAB ASSISTANT  | 2022-<br>02-01 | NA             | ENGG    | and               | 60106171221<br>Bank of<br>Maharashtra | Nationalized<br>/ Private /<br>Scheduled | 34000   | Bank<br>Transfer | 26933 |  |
|---|---|---------|-----------------|-----|------------------------------|----------------|----------------|----------------|---------|-------------------|---------------------------------------|--|---------|------------------|-------|--|
| 254   | Administration  | Adhoc   | Not<br>Approved | Yes | PANBUDE SANJAY<br>JAGANATH   | SECURITY GUARD | 2021-<br>12-13 | 2022-<br>01-31 | ENGG    | Not<br>Applicable | 0<br>Bank of<br>Maharashtra           | Nationalized<br>/ Private /<br>Scheduled | 30000   | Bank<br>Transfer | 20225 |  |
|   | Total Teaching Faculty 124 Total Non Teaching Faculty 130 |         |                 |     |                              |                |                |                |         |                   |                                       |  |         |                  |       |  |
| Total Approved Faculty 46 Total Non Approved Faculty (Including Proposal Sent for Approval) 208 |   |         |                 |     |                              |                |                |                |         |                   |                                       |  |         |                  |       |  |
|   | Total Annual Salary - Teaching 68801646 (6                |         |                 |     |                              |                |                |                |         |                   |                                       | 6 (60%)                                  |         |                  |       |  |
|   | Total Annual Salary - Administration 449                  |         |                 |     |                              |                |                |                |         |                   |                                       |  | 4493244 | (40%)            |       |  |
|   |   |         |                 |     |                              |                |                |                | Total A | nnual Salary      |                                       |  |         |                  |       |  |
|   |   |         |                 |     |                              |                |                |                | To      | tal Basic Pay     |                                       |  |         | 68198676         | 1     |  |
|   |   |         |                 |     |                              |                |                |                | Tot     | al Grade Pay      |                                       |  |         | 5920700          |       |  |
|   |   |         |                 |     |                              |                |                |                | То      | tal HRA Pay       |                                       |  |         | 2843444          |       |  |
|   |   |         |                 |     |                              |                |                |                | 1.5     | Total DA Pay      |                                       | 30424867                                 |         |                  |       |  |
| Total TA Pay  |   |         |                 |     |                              |                |                |                |         |                   |                                       |  |         | 6346401          |       |  |
| Total IT/TDS Pay  |   |         |                 |     |                              |                |                |                |         |                   |                                       | Pay 2538000                              |         |                  |       |  |
| Total Institute PT/PF Pay   |   |         |                 |     |                              |                |                |                |         |                   |                                       |  |         |                  |       |  |
|   | Total PT/PF/other statutory deduction Pay 269:            |         |                 |     |                              |                |                |                |         |                   |                                       |  | 2695656 |                  |       |  |

#### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

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

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2023-24

Principal P. R. Pote (Patil) Edu. & Welf. Trust's Group of Inst. College of Engineering & Management, Amravati.