

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	AR4104, EN4104, ME4104 - KAVI KULGURU INSTITUTE OF TECHNOLOGY & SCIENCE, RAMTEK
Address	KITS Campus, K.K. Nagar, Mouda Road, Ramtek

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

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

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift																
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ARCH	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	583733	46020	104960	0	734713	170558	564155	160325	8528	1705	0	0	0	0
2	Books	25	249670	15096	112677	0	377443	80276	297167	75459	4014	803	0	0	0	0
3	FURNITURE	15	33736264	0	0	0	33736264	5060440	28675824	4756814	253022	50604	0	0	0	0
4	MACHINERY	15	8214793	217145	2173331	190000	10415269	1399291	9015978	1315334	69965	13992	0	0	0	0
Total			42784460	278261	2390968	190000	45263689	6710565	38553124	6307932	335529	67104	0	0	0	0

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

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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	Vodithala EDUCATION society
Address (With Pin Code)	KITS Campus, K.K.Nagar, Mouda road, ramtek -441106
District - Taluka	Nagpur-Ramtek
Telephone No. with STD Code	07114255309
Fax No. with STD Code	07114255236
E-mail ID	srinivas3@yahoo.com
Website	www.kits.edu
Registration No. and date of Trust	2130 of 1990--1990-07-01
Year of Establishment of the trust	1990
PAN No - TAN No	aaaav1053h--hyd01086b

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

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	V. SRINIVASA RAO	SECRETARY	EDUCATIONIST	NO
2	CAPT. V. LAKSHMIKANTHA RAO	PRESIDENT/CHAIRMAN	EDUCATIONIST	NO
3	V. KISHAN RAO	MEMBER OF THE TRUST	EDUCATIONIST	NO
4	V. SATISH KUMAR	MEMBER OF THE TRUST	EDUCATIONIST	NO
5	DR. V. PAWAN KUMAR	MEMBER OF THE TRUST	EDUCATIONIST	NO
6	V. JYOTHI	MEMBER OF THE TRUST	EDUCATIONIST	NO
7	ADV. G. V. RAMKRISHNA RAO	MEMBER OF THE TRUST	EDUCATIONIST	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	KAVIKULGURU INSTITUTE OF TECHNOLOGY & SCIENCE,	K.K. NAGAR, RAMTEK 441106, DIST. NAGPUR	4104	1985	BE M TECH B ARCH

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
3	ENGG	COMPUTER TECHNOLOGY	4	90	90	90	90	0	0
4	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0	0
5	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	60	60	60	60	0	0
6	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0
7	ARCH	ARCHITECTURE	5	20	20	20	20	20	0
8	ME	STRUCTURAL ENGINEERING	2	9	9	0	0	0	0
9	ME	HEAT POWER ENGINEERING	2	9	9	0	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	40468	198134	0	0	
	Total	40468	198134	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			43965	0	43965
	Cost(Amt. in Rs.)			364109140	0	364109140
Built up Area required Available as per AICTE/PCI/COA						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			43965	0	43965
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ARCH	ARCHITECTURE	5	20	0	8	20	0	2	20	0	17	20	0	6	20	0	32	0	0	0
2	ENGG	MECHANICAL ENGINEERING	4	60	0	54	60	0	23	60	0	14	60	0	19	0	0	0	0	0	0
3	ENGG	CIVIL ENGINEERING	4	60	0	53	60	0	41	60	0	65	60	0	56	0	0	0	0	0	0
4	ENGG	COMPUTER TECHNOLOGY	4	90	0	98	90	0	105	90	0	104	90	0	85	0	0	0	0	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	60	0	64	60	0	73	60	0	67	60	0	29	0	0	0	0	0	0
6	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	60	0	61	60	0	0	60	0	0	60	0	3	0	0	0	0	0	0
7	ENGG	ELECTRICAL ENGINEERING	4	60	0	57	60	0	27	60	0	15	60	0	13	0	0	0	0	0	0
8	ME	STRUCTURAL ENGINEERING	2	9	0	4	9	0	2	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	HEAT POWER ENGINEERING	2	9	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				428	0	399	428	0	273	410	0	282	410	0	211	20	0	32	0	0	0
Institute Information																					
Address		KITS Campus, K.K. Nagar, Mouda Road, Ramtek																			
Village		RAMTEK																			
District - Taluka		Nagpur-Ramtek																			
PIN Code		441106																			
Year of Establishment		1985																			
Telephone No. (With STD code)		07114-255309																			
Mobile Number & WhatsApp number		9975413330 WhatsApp number-9766338733																			
E-Mail ID & Alternate E-Mail ID		principal@kits.edu, info@kits.edu																			
Web Site		www.kits.edu																			
Whether Land or Building Allotted by the government or public body		No.																			
Type of Land		On Ownership																			
Location of College		Other than all mentioned above(E.g. Grampanchayat)																			
College is established/located in Hilly Area/Tribal Area		No.																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		No.																			
NAAC Accreditation (Accreditation must be valid as on date)		Yes with B++ grade.Date of Declaration From 02-11-2018 Valid Till Date 01-11-2023 View																			
Whether college is autonomous		No																			
College NIRF Ranking within top 500 if any		No																			
Ph.D Holders percentage of Total Teaching Staff		17 %																			
Total number of research publications in International journals & patents filed by the college		70																			
Placement of students		61																			
Name of the Director / Principal of the Institution		DR. AVINASH N. SHRIKHANDE																			
Person duly authorised in terms of section 2 (I) of the Act		DR AVINASH N SHRIKHANDE Designation: PRINCIPAL Mobile No: 9975413330																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
		1	ARCH	100	65	66	45														
		2	ENGG	1560	1126	1170	631														
		3	ME	36	6	6	4														
Bank Details of Institute/College																					
Sr. No	Bank Name	Account No	Branch Name																		
1	UCO BANK	19320210000229	SHITALWADI RAMTEK																		
2	UCO BANK	19320500000363	SHITALWADI RAMTEK																		
3	UCO BANK	19320100000055	SHITALWADI RAMTEK																		
Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year										
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						0	0	0	0	0	0										
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0	0										
Year of recognition by respective council						1994															
Name of the University/Board/Affiliated Body to which this course is affiliated						Rashtrasant Tukadoji Maharaj Nagpur University															
Whether Permitted by State Govt.						Yes															
Hostel Facility Status						Yes Boys- 500 Girls- 400 Total Capacity- 900															
Total No. of laboratories in the Department						78															
Total cost of Equipment in the Department (Rs. in Lakhs)						552.64 Rs. In Lakhs															
Total cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition						A) UG 552.64 Rs. In Lakhs															
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG 0 Rs. In Lakhs															
Whether Library facility is available (Departmental) Excluding Central Library if yes give details						No. of Titles		1820													
						No. of Books available		2410													
						No. of Journals subscribed In current year		14													
B) Carpet Area in Use for Library (in Sq. Mtr.)						1020															
c) Facilities in Department - Library						1.		Internet with wi-fi facility													
						2.		LCD Projector													
						3.		Audio, Video CDs													
						4.		Reading Hall Journals display													
No. of Staff																					
Teaching Staff						As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts									
								Regular	Adhoc	Contract											

a) Professors	9	7	0	2	9			
b) Assistant Professors / HOD	20	14	0	3	17	3		
c) Lecturers	64	37	43	1	81			
Form B4								
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :1696		Student on Roll : 1197			
a) With approved staff	37		Student - Teacher Ratio = 46:1		Student - Teacher Ratio = 32:1			
b) With (approved adhoc + contract) staff	107		Student - Teacher Ratio = 16:1		Student - Teacher Ratio = 11:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	39	32	7	0	39			
b) Non- Technical	38	29	9	0	38			
c) Class- IV	37	32	5	0	37			
	Total	93	21	0	114	0		
Ratio of Non - Teaching - Teaching Staff		1.06 : 1						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
16	Whether Building os owned / <u>Rental by college/</u> Institute:					O		
	b) if owned built-up area in 439650 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					College / Institute		
	Recurring annual expenditure (Amount Rs. in Lakhs)					Others		
					Total			
b) If Rental Built-up area in 0 Sq.Mtr.								
Annual Expenditure (Amount Rs. in Lakhs)					College / Institute			
					Other			
					Total			
17	Mention relation of the landlord with the College / Institute if Any					0		
Projected Addition								
Particulars			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)	College / Institute / Hostel		
a.	Land(area)		0	0	0			
b.	Building (Built-up area in Sq. Mtr.)		0	0	0			
c.	Lab / Work shop		750000	850000	950000			
d.	Laboratory equipments		200000	250000	300000			
e.	Books		100000	100000	100000			
f.	Furniture & dead stock		0	0	0			
g.	Vehicals		0	0	0			
h.	Others		0	0	0			
Total			1050000	1200000	1350000			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year	395				44265483			
2 nd Year	271				30369483			
3 rd Year	282				31602193			
4 th Year	211				23645613			
5 th Year	32				3586064			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year	4				217920			
2 nd Year	2				108960			
Fees collected (2022-23) per student for UG/PG course		UG Course - 103000						
		PG Course - 60000						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)	112065				133468837			
b) PIO + Foreign National	54480				326880			
Form B10								
(A)	Administrative Staff in the Institute / College							
Name of the Principal / Director	DR. AVINASH N. SHRIKHANDE							
Regular incharge	Regular							
Pay Scale	37400 67000							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KADHIKHAYE BALDEO ATMARAM	Regular	2004-12-01	2004-12-01	ENGG	Administrator	5200-20200-1900	265335
2	CHAVAN NARENDRA V	Regular	1991-10-25	1991-10-25	ENGG	Administrator	15600-39100	336989
3	NAMBURI RATNA P	Regular	1991-09-04	1991-09-04	ENGG	Administrator	9300-34800-4200	696825
4	BONDRE SHANKAR HARIBHAU	Regular	1988-03-19	1988-03-19	ENGG	Administrator	4440-7440-1700	143764
5	Y V KISHORE V	Regular	2012-09-01	2012-09-01	ENGG	Administrator	9300-34800-4200	294585
6	RAO SRINIVAS RAMAVARAM	Regular	1992-06-22	1992-06-22	ENGG	Administrator		881548
7	MESHARAM SURENDRA GHANSHYAMJI	Regular	1988-11-02	1988-11-02	ENGG	Administrator	9300-34800-4300	600153
8	YEYYAWAR RAVI SHANKARRAO	Regular	2010-08-01	2010-08-01	ENGG	Administrator	4400-7440-1600	187827
9	MALADHARI RAFIQ SULTAN	Regular	1985-09-15	1985-09-15	ENGG	Administrator	5200-20200-1800	308598
10	WAJAGI RAMAKANT WASUDEORAO	Regular	1996-07-09	1996-07-09	ENGG	Administrator	5200-20200-2800	360411
11	LAMBAT LILADHAR VASANTRAO	Regular	1998-07-19	1998-07-19	ENGG	Administrator	4400-7440-1400	244530
12	KUMBHALKAR KISHORE GINTUJI	Regular	2000-09-18	2000-09-18	ENGG	Administrator	4400-7440-1400	235980
13	NAGPURE GANESH SHRIRAM	Regular	2004-12-01	2004-12-01	ENGG	Administrator	4440-7440-1300	197421
14	GAJBHIYE GAUTAM MADHUKAR	Regular	2004-12-01	2004-12-01	ENGG	Administrator	4440-7440-1300	197421
15	BISAN ANIL MADHUKAR	Regular	2007-07-01	2007-07-01	ENGG	Administrator	4440-7440-1300	180183
16	ALUVALA VEERAAIAH A	Regular	2009-11-01	2009-11-01	ENGG	Administrator	4440-7440-1300	169389
17	CHOKHANDRE PURUSHOTTAM RAMAKRISHNA	Regular	2009-05-02	2009-05-02	ENGG	Administrator	4440-7440-1300	164382
18	HAJARE CHANDAN HARI	Regular	2013-09-01	2013-09-01	ENGG	Administrator	4440-7440-1300	140605
19	WALDE LAXMAN SHANKARRAO	Regular	1989-10-03	1989-10-03	ENGG	Administrator	4440-7440-1450	277305

102	AMBAGADE CHANDRASHEKHAR CHUDAMAN	Regular	2010-08-04	2010-08-04	ENGG	Administrator	5200-20200-2000	223668
103	GATE SAGAR BABURAO	Adhoc	2017-12-13	2017-12-12	ENGG	Administrator	consolidated	102004
104	KALMEGH ANJALI PRAVIN	Adhoc	2022-08-01	2022-08-01	ENGG	Administrator	consolidated	64000
105	GAJJALWAR KAVITA RAJU	Adhoc	2023-01-02	2023-01-02	ENGG	Administrator	consolidated	23742
106	PADOLEY SAURABH GANGADHAR	Adhoc	2023-01-02	2023-01-02	ENGG	Administrator	consolidated	23742
107	MAHATME TRUSHITA KULBHUSHAN	Adhoc	2023-01-02	2023-01-02	ENGG	Administrator	consolidated	23742
108	CHHAWARE SHEIKH SHAHID TAJ	Adhoc	2022-10-03	2022-10-03	ENGG	Administrator	consolidated	47226
109	BANDHATE RAHUL SAMPAT	Adhoc	2022-10-03	2022-10-03	ENGG	Administrator	consolidated	47484
110	SONWANE PAWAN PRABHUDAS	Adhoc	2022-11-21	2022-11-21	ENGG	Administrator	consolidated	80000
111	BACHU SARITHA VENKANNA	Adhoc	2023-01-02	2023-01-02	ENGG	Administrator	consolidated	23742
112	NANHE CHANDRASHEKHAR DHANRAJ	Adhoc	2023-01-02	2023-01-02	ENGG	Administrator	consolidated	23742
113	ZOD RINA ASHOK	Adhoc	2022-08-01	2022-08-10	ENGG	Administrator	consolidated	72000
114	DADORE SONAM OM	Adhoc	2023-02-01	2023-02-01	ENGG	Administrator	consolidated	16000
115	SHRIKHANDI AVINASH NARAYANRAO	Regular	1991-08-01	1991-08-01	ENGG	Teaching	37400-67000	1965828
116	MAHESHWARI VINOD B	Visiting	2008-01-07	2008-01-07	ARCH	Teaching	consolidated	45600
117	VAIDYA VAIBHAV P	Visiting	2019-01-09	2019-01-09	ARCH	Teaching	consolidated	0
118	HANDE KANTESH I	Adhoc	2017-09-01	2017-09-01	ARCH	Teaching	consolidated	225562
119	REDDY ANMANDALA ANJA	Regular	1991-03-30	1991-03-30	ENGG	Teaching	37400-67000	1522931
120	JIBHAKATE YESHWANT MUKUNDAJI	Regular	1997-07-07	1997-07-07	ENGG	Teaching	37400-67000	1445292
121	ASHTANKAR PANKAJ SHRIRAM	Regular	2008-11-01	2008-11-01	ENGG	Teaching	37400-67000	1453912
122	MAHATME VILAS PANDURANG	Regular	1991-07-12	1991-07-12	ENGG	Teaching	37400-67000	1633836
123	PACHPOR SNEHAL PRAVIN	Regular	1991-08-16	1991-08-16	ENGG	Teaching	37400-67000	1206591
124	ATMAPOOJYA S L	Regular	2011-06-02	2011-06-02	ENGG	Teaching	37400-67000	147477
125	B RAM RATHAN LAL	Regular	1995-08-16	1995-08-16	ENGG	Teaching	37400-67000	0
126	DABHADE ANANTKUMAR NILKANTHRAO	Regular	2002-06-17	2002-06-17	ENGG	Teaching	37400-67000	1244412
127	CHINCHOLKAR SHRIKRUSHNA PRABHUJI	Regular	1997-11-27	1997-11-27	ENGG	Teaching	37400-67000	1422492
128	PARHAD PRASHANT PRABHAKAR	Regular	1998-08-06	1998-08-06	ENGG	Teaching	37400-67000	0
129	BHELE SATISH KHUSHALRAO	Regular	1998-09-01	1998-09-01	ME	Teaching	37400-67000	1440492
130	KOLHE AJAY VASANTRAO	Regular	2000-06-16	2000-06-16	ENGG	Teaching	37400-67000	1263348
131	MAWALE MAHESH BABURAO	Regular	1999-08-09	1999-08-09	ENGG	Teaching	37400-67000	1173960
132	THADANI CHANDRAKUMAR KARAMCHAND	Regular	1988-07-26	1988-07-26	ENGG	Teaching	37400-67000	1381224
133	KHARAD SUDHIR MADHUKARRAO	Regular	1989-08-17	1989-08-17	ENGG	Teaching	37400-67000	1414512
134	TALE BHANUDAS DAYARAM	Regular	1989-08-18	1989-08-18	ENGG	Teaching	37400-67000	1555188
135	POKLEY PARAG MADHUKAR	Regular	1988-09-05	1988-09-05	ENGG	Teaching	37400-67000	1573188
136	KOTHARU GAJANAN K	Regular	1998-08-17	1998-08-17	ENGG	Teaching	15600-39100	1190616
137	THAKARE KALPANA RAJU	Regular	1998-07-31	1998-07-31	ARCH	Teaching	15600-39100	1191072
138	POKLEY SHARAD S	Regular	1991-09-12	1991-09-12	ENGG	Teaching	37400-67000	341561
139	DHARKAR ASMITA V	Adhoc	2019-01-11	2019-01-11	ARCH	Teaching	consolidated	83125
140	JHANWAR SANGEETA VIJAY	Adhoc	2019-12-06	2019-12-06	ARCH	Teaching	consolidated	131250
141	PARVE RAJESH KAWADUJI	Regular	2000-12-04	2000-12-04	ENGG	Teaching	15600-39100	986328
142	TIBUDE LAXMIKANT CHAKRADHAR	Regular	2010-07-10	2010-07-10	ENGG	Teaching	15600-39100	662112
143	RAMTEKE PRADNYASHIL DNYANESHWAR	Regular	2006-07-11	2006-07-11	ME	Teaching	15600-39100	712728
144	RAYUDU SRINIVAS VYANKATRAMAYYA	Regular	2007-08-16	2007-08-16	ME	Teaching	15600-39100	682176
145	CHAURAGADE MINAKSHI KISHORE	Regular	2008-07-18	2008-07-18	ENGG	Teaching	15600-39100	553922
146	KATHIKAR SHEETAL R	Regular	2014-06-14	2014-06-14	ENGG	Teaching	15600-39100	267706
147	MANDAL DAIPAYAN P	Regular	2013-01-07	2013-01-07	ENGG	Teaching	15600-39100	475269
148	KENE KAVITA S	Adhoc	2022-03-07	2022-03-07	ENGG	Teaching	consolidated	297581
149	KAWALE SHUBHAM P	Adhoc	2022-03-07	2022-03-07	ENGG	Teaching	consolidated	285677
150	YADAV RAJAT S	Adhoc	2022-03-07	2022-03-07	ENGG	Teaching	consolidated	284103
151	JAISWAL MANGESHKUMAR MOHANLAL	Regular	1997-11-06	1997-11-06	ENGG	Teaching	15600-39100	928416
152	SUPLYE YOGESH RAMESH	Regular	1998-07-30	1998-07-30	ME	Teaching	15600-39100	986328
153	KATPATAL DHANANJAY CHANDRASHEKHAR	Regular	1999-07-29	1999-07-29	ENGG	Teaching	15600-39100	1043784
154	ATE VIJAY PUNDLIKRAO	Regular	1999-08-10	1999-08-10	ENGG	Teaching	15600-39100	901968
155	BORIKAR SANJAYKUMAR ARJUNRAO	Regular	2007-05-21	2007-05-21	ENGG	Teaching	15600-39100	691980
156	POKLEY PRAMOD GHANSHYAM	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	691980
157	RAHATE ANAND BAPURAO	Regular	2007-12-01	2007-12-01	ENGG	Teaching	15600-39100	682176
158	PANDE VAISHALI SUNIL	Regular	1999-08-10	1999-08-10	ENGG	Teaching	15600-39100	986328
159	MAHATME ARCHANA VILAS	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	832884
160	DONGRE SNEHAL VASANTRAO	Regular	2006-08-02	2006-08-02	ENGG	Teaching	15600-39100	678509
161	KSHEERSAGAR SHRIPAD KAMLAKAR	Regular	1999-07-27	1999-07-27	ENGG	Teaching	15600-39100	929784
162	ASHTANKAR SHILPA PANKAJ	Regular	2008-11-01	2008-11-01	ENGG	Teaching	15600-39100	372446
163	ALONE SUJATA R	Adhoc	2022-02-15	2022-02-15	ENGG	Teaching	consolidated	335638
164	SONAR KAUSTUBH R	Adhoc	2022-03-08	2022-03-08	ENGG	Teaching	consolidated	296775
165	DESHPANDE BHUSHAN ARVIND	Regular	1996-08-07	1996-08-07	ENGG	Teaching	15600-39100	961933
166	MALEKAR VAISHALI B	Regular	2007-01-12	2007-01-12	ENGG	Teaching	15600-39100	682176
167	DIVTELWAR GAURAV MADHAORAO	Adhoc	2021-10-08	2021-10-08	ENGG	Teaching	consolidated	285677
168	NATHE ANKITA S	Adhoc	2021-10-11	2021-10-11	ENGG	Teaching	consolidated	156077
169	SHAMBHARKAR SAROJ AMAR	Regular	2000-12-19	2000-12-19	ENGG	Teaching	15600-39100	929784
170	JAIN HARSHITA DEEPAK	Adhoc	2021-10-07	2021-10-07	ENGG	Teaching	consolidated	261822
171	ANSARI HEENA FARHEEN	Adhoc	2022-03-13	2022-03-13	ENGG	Teaching	consolidated	356129
172	HATWAR UDDAL BALAJI	Regular	2006-01-10	2006-01-10	ENGG	Teaching	15600-39100	813048
173	M SAVYA SACHI	Regular	2006-07-27	2006-07-27	ENGG	Teaching	15600-39100	702924
174	BAKALE YOGIRAJ Y	Regular	2007-06-01	2007-06-01	ENGG	Teaching	15600-39100	682176
175	THAKARE SHIVCHARAN M	Regular	2008-08-01	2008-08-01	ENGG	Teaching	15600-39100	662112
176	BADWAIK JYOTI S	Regular	2010-08-02	2010-08-02	ENGG	Teaching	15600-39100	581915
177	NARAD ANJALI V	Adhoc	2022-01-06	2022-01-06	ARCH	Teaching	consolidated	565059
178	CHAHANDE PRERNA R	Adhoc	2022-01-07	2022-01-07	ARCH	Teaching	consolidated	414355
179	BHAGAT RUCHITA P	Adhoc	2022-01-22	2022-01-22	ARCH	Teaching	consolidated	205469
180	RAUT BHAVNA W	Adhoc	2022-02-08	2022-02-08	ARCH	Teaching	consolidated	213258
181	SHRIGADIWAR RASHI S	Adhoc	2022-04-06	2022-04-06	ARCH	Teaching	consolidated	205451
182	WADICAR MRUGAKSHI M	Adhoc	2022-01-20	2022-01-20	ARCH	Teaching	consolidated	209555
183	BHARDWAJ MANISH DEHARAM	Regular	2010-06-03	2010-06-03	ENGG	Teaching	15600-39100	624036

184	PURKAR PRATIK S	Adhoc	2022-01-20	2022-01-20	ARCH	Teaching	consolidated	357886
185	TAKKAMORE WANI P	Adhoc	2022-04-08	2022-04-08	ARCH	Teaching	consolidated	66639
186	BONDRE NIKHIL R	Adhoc	2022-04-06	2022-04-06	ARCH	Teaching	consolidated	15000
187	GHAUGHAVE UDAY O	Adhoc	2022-02-08	2022-02-08	ARCH	Teaching	consolidated	50565
188	SAWARKAR CHANDRASHEKHAR S	Regular	2014-08-04	2014-08-04	ARCH	Teaching	15600-39100	0
189	KATHOLE AMEY SANTOSH	Adhoc	2019-12-16	2019-12-16	ARCH	Teaching	consolidated	0
190	EMINENI SIVA PRASAD RAMRAO	Regular	2000-11-09	2000-11-09	ENGG	Teaching	15600-39100	832884
191	SURASKAR NILESH N	Regular	2011-06-13	2011-06-13	ENGG	Teaching	15600-39100	166074
192	GHODE SHILPA DNYANESHWAR	Regular	2006-07-31	2006-07-31	ENGG	Teaching	15600-39100	411858
193	KIMMATKAR SARANG BHARAT	Regular	2015-06-24	2015-06-24	ENGG	Teaching	15600-39100	183828
194	PATIL DINESH N	Regular	2010-07-06	2010-07-06	ENGG	Teaching	15600-39100	157113
195	BACHU VENKANNA SATHAIAH	Regular	2003-08-02	2003-08-02	ENGG	Teaching	15600-39100	785004
196	PANKE YOGESH M	Regular	2011-06-20	2011-06-20	ENGG	Teaching	15600-39100	151749
197	CHAMAT BHARTI PRAVIN	Adhoc	2022-04-19	2022-04-19	ENGG	Teaching	consolidated	309205
198	KUMAR AMRIT R	Adhoc	2022-04-18	2022-04-18	ENGG	Teaching	consolidated	70760
199	TEKADPANDE PRIYANKA P	Regular	2013-06-01	2013-06-01	ENGG	Teaching	15600-39100	0
200	BORKAR ASHWINI VINOD	Adhoc	2021-10-07	2021-10-07	ENGG	Teaching	consolidated	0
201	PARDHI PRASHANT H	Adhoc	2018-02-08	2018-02-08	ARCH	Teaching	consolidated	0
202	DURGE ASHWIN K	Adhoc	2018-02-08	2018-02-08	ARCH	Teaching	consolidated	26250
203	V LAXMIPRASAD P	Adhoc	2022-11-24	2022-11-24	ENGG	Teaching	consolidated	254000
204	WASANKAR NIVEDITA WAMANRAO	Adhoc	2022-12-02	2022-12-02	ENGG	Teaching	consolidated	116129
205	HARANE SHUBHAM ARJUN	Adhoc	2023-01-02	2023-01-02	ENGG	Teaching	consolidated	72967
206	PADOLE KRUSHNA VASANTRAO	Adhoc	2023-01-23	2023-01-23	ENGG	Teaching	consolidated	91613
207	GHAWADE KETKEE U	Adhoc	2023-01-16	2023-01-16	ENGG	Teaching	consolidated	63742
208	NIMBEKAR SHUBHAM SHAM	Adhoc	2023-01-02	2023-01-02	ENGG	Teaching	consolidated	77161
209	MESHARAM SACHIN YADORAO	Adhoc	2023-01-02	2023-01-02	ENGG	Teaching	consolidated	77161
210	K NAGARAJU R	Adhoc	2023-01-23	2023-01-23	ENGG	Teaching	consolidated	108064
211	DAROKAR ANAGHA RAMESHRAO	Adhoc	2023-01-27	2023-01-27	ENGG	Teaching	consolidated	52000
212	CHAVHAN JOTSNA A	Adhoc	2022-07-09	2022-07-09	ENGG	Teaching	consolidated	262258
213	NIKHARE YOGITA P	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	consolidated	120032
214	KANDU ABHISHEK G	Adhoc	2022-07-12	2022-07-12	ENGG	Teaching	consolidated	213065
215	REWATKAR RASIKA M	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	consolidated	268064
216	SAOJI PRACHI NITIN	Adhoc	2022-11-07	2022-11-07	ENGG	Teaching	consolidated	80000
217	RAOLE ANANT S	Adhoc	2022-07-18	2022-07-18	ARCH	Teaching	consolidated	24839
218	AGRAHARI PRIYA K	Adhoc	2022-07-19	2022-07-19	ARCH	Teaching	consolidated	240000
219	BIJWE BABITA K	Adhoc	2022-07-21	2022-07-21	ARCH	Teaching	consolidated	167097
220	DONGRE ABHILASHA A	Adhoc	2022-08-10	2022-08-10	ARCH	Teaching	consolidated	182658
221	MULMULE KALYANI K	Adhoc	2022-07-18	2022-07-18	ARCH	Teaching	consolidated	180235

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ARCH	100	1:5	6	0	0
2	ENGG	1560	1:23	78	0	12
3	ME	36	1:9	2	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1: 0.87	1:3

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1197	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		1620	
a)	No. of Titles	17474	
b)	No. of Books	63452	
c)	No. of National Journals	88	
d)	No. of International Journals	63	
e)	Non-Teaching Journals	10	
Total Cost of			
f)	a) Books	200.41	Lakhs
	b) Subscription for Journal	1.31	Lakhs
g)	Cost of Furniture	33.51	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	48
j)	No. of Computer available in the Library	PIII	0
		PIV	8
		PV	3
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Students are advised to refer DELNET, NDL, KNIMBUS website fr e-journals and Bio-metric systems, Aud	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		72
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		315
5	Number of Applications Software's available		41
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		51
7	Number of Scanners available		11
8	Total cost of the printers and scanners		676999
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		100 MBPS
15	Specify compression ratio		1:2
16	Cost of Hardware in Computer Center	Rs. Lakhs	3327000
17	Cost of Software in Computer Center	Rs. Lakhs	4022017
18	Cost of Furniture in Computer Center	Rs. Lakhs	1430000
19	Annual fee of the Internet Services in	Rs. Lakhs	944000
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	Y	1
	2. System Analyst	Y	1
	3. Computer Programmer	Y	4
	4. Computer Operator	Y	3
	5. Non - Teaching Staff	Y	4
6. Maintenance Staff	Y	3	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	WIREMAN CUM PUMP OPERATOR	1	1
3	SYSTEM ANALYST	1	1
4	SYSTEM OFFICER	1	1
5	SENIOR LAB ASSISTANT	1	1
6	RONEO OPERATOR	1	1
7	SENIOR DRAFSMAN	1	1
8	PROJECT OFFICER	1	1
9	FOREMAN	1	1
10	FIELD ASSISTANT	1	1
11	DAFTARI	1	1
12	ASSISTANT GARDEN SUPERVISOR	1	1
13	HAMAL	8	8
14	WATCHMAN	2	2
15	DATA ENTRY OPERATOR	2	2
16	LIBRARY ATTENDER	2	2
17	ASSISTANT LIBRARIAN	2	2
18	COOK	2	2
19	SUPERINTENDENT	3	3
20	STORE ATTENDER	3	3
21	HELPER	3	3
22	COMPUTER PROGRAMMER	3	3
23	CHARGEMAN	3	3
24	SENIOR ASSISTANT	4	4
25	LAB ASSISTANT	8	8
26	COOK CUM ATTENDER	4	4
27	MECHANIC	5	5
28	HEAD CLERK	7	7
29	JUNIOR ASSISTANT	13	13
30	DRIVER	7	7
31	ATTENDER	10	10
32	JUNIOR LAB ASSISTANT	11	11
33	PROFESSOR DESIGN CHAIR	2	2
34	VISITING FACULTY	1	1
35	TEACHING ASSISTANT	1	1
36	LIBRARIAN	1	1
37	PROFESSOR	6	6
38	ASSOCIATE PROFESSOR	16	16
39	ASSISTANT PROFESSOR	79	79
40	LIBRARY ASSISTANT	1	1
Total		221	221
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	AR4104, EN4104, ME4104 - KAVI KULGURU INSTITUTE OF TECHNOLOGY & SCIENCE, RAMTEK
Address	KITS Campus, K.K. Nagar, Mouda Road, Ramtek

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

Income Details			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	ARCH	ME	Non FRA	Hostel	Hospital	Trust
1	INCOME	138106028	132941100	4794944	369984	0	0	0	0
Total Income		138106028	132941100	4794944	369984	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	ARCH	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	34728	Total 32644 Deductible 0	Total 1736 Deductible 0	Total 348 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	4275583	Total 4019048 Deductible 0	Total 213779 Deductible 0	Total 42756 Deductible 0	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	11295164	Total 10867533 Deductible 0	Total 398141 Deductible 0	Total 29490 Deductible 0	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	122500553	Total 118021875 Deductible 0	Total 4181288 Deductible 0	Total 297390 Deductible 0	0	0	0	0
Total Income		138106028	132941100	4794944	369984	0	0	0	0
Total Deductible Income		0	0	0	0				

Expenses Details			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	ARCH	ME	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSES	143150446	129507355	8309695	5333396	0	0	0	0
Total Expenses		143150446	129507355	8309695	5333396	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	ARCH	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	58462876	Total 49745615 Paid 49745615 Provision for Unpaid 0 Claimed 49745615	Total 4874445 Paid 4874445 Provision for Unpaid 0 Claimed 4874445	Total 3842816 Paid 3842816 Provision for Unpaid 0 Claimed 3842816	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	693222	Total 651629 Paid 651629 Provision for Unpaid 0 Claimed 651629	Total 34661 Paid 34661 Provision for Unpaid 0 Claimed 34661	Total 6932 Paid 6932 Provision for Unpaid 0 Claimed 6932	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	95699	Total 89957 Paid 89957 Provision for Unpaid 0 Claimed 89957	Total 4785 Paid 4785 Provision for Unpaid 0 Claimed 4785	Total 957 Paid 957 Provision for Unpaid 0 Claimed 957	0	0	0	0
Salary - Teaching Staff	Gratuity paid	5405933	Total 5405933 Paid 4777713 Provision for Unpaid 628220 Claimed 4777713	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	28214633	Total 26308174 Paid	Total 880939 Paid	Total 1025520 Paid	0	0	0	0

			26308174 Provision for Unpaid 0 Claimed 26308174	880939 Provision for Unpaid 0 Claimed 880939	1025520 Provision for Unpaid 0 Claimed 1025520				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1737945	Total 1633668 Paid 1633668 Provision for Unpaid 0 Claimed 1633668	Total 86897 Paid 86897 Provision for Unpaid 0 Claimed 86897	Total 17380 Paid 17380 Provision for Unpaid 0 Claimed 17380	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	95698	Total 89957 Paid 89957 Provision for Unpaid 0 Claimed 89957	Total 4785 Paid 4785 Provision for Unpaid 0 Claimed 4785	Total 956 Paid 956 Provision for Unpaid 0 Claimed 956	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	5594655	Total 5594655 Paid 5222875 Provision for Unpaid 371780 Claimed 5222875	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	622675	Total 474800 Claimed 474800	Total 147875 Claimed 147875	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	180000	Total 80000 Claimed 80000	Total 100000 Claimed 100000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	312317	Total 293578 Claimed 293578	Total 15616 Claimed 15616	Total 3123 Claimed 3123	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	60160	Total 56550 Claimed 56550	Total 3008 Claimed 3008	Total 602 Claimed 602	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	31680	Total 29779 Claimed 29779	Total 1584 Claimed 1584	Total 317 Claimed 317	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	155690	Total 146349 Claimed 146349	Total 7785 Claimed 7785	Total 1556 Claimed 1556	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	10402581	Total 9778426 Claimed 9778426	Total 520129 Claimed 520129	Total 104026 Claimed 104026	0	0	0	0
Audit Fees	Audit Fee - College	130360	Total 122538 Claimed 122538	Total 6518 Claimed 6518	Total 1304 Claimed 1304	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	129904	Total 122110 Claimed 122110	Total 6495 Claimed 6495	Total 1299 Claimed 1299	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	164500	Total 108500 Claimed 108500	Total 28000 Claimed 28000	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	64646	Total 61414 Claimed 61414	Total 3232 Claimed 3232	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	6208	Total 5836 Claimed 5836	Total 310 Claimed 310	Total 62 Claimed 62	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	290218	Total 272805 Claimed 272805	Total 14511 Claimed 14511	Total 2902 Claimed 2902	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	158263	Total 148767 Claimed 148767	Total 7913 Claimed 7913	Total 1583 Claimed 1583	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	385522	Total 362391 Claimed 362391	Total 19276 Claimed 19276	Total 3855 Claimed 3855	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	122444	Total 115097 Claimed 115097	Total 6122 Claimed 6122	Total 1225 Claimed 1225	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	2919171	Total 2744021 Claimed 2744021	Total 145959 Claimed 145959	Total 29191 Claimed 29191	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	107332	Total 91222 Claimed 91222	Total 16110 Claimed 16110	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure	545360	Total 512638 Claimed 512638	Total 27268 Claimed 27268	Total 5454 Claimed 5454	0	0	0	0

	claimed under Professional Charges with a copy of TDS deducted.								
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2507961	Total 2357483 Claimed 2357483	Total 125398 Claimed 125398	Total 25080 Claimed 25080	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	944000	Total 887360 Claimed 887360	Total 47200 Claimed 47200	Total 9440 Claimed 9440	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	107518	Total 101067 Claimed 101067	Total 5376 Claimed 5376	Total 1075 Claimed 1075	0	0	0	0
Communication Expenses	Postage, Courier Charges	13447	Total 12640 Claimed 12640	Total 672 Claimed 672	Total 135 Claimed 135	0	0	0	0
Printing and Stationery	Prospectus printing	401055	Total 376992 Claimed 376992	Total 20053 Claimed 20053	Total 4010 Claimed 4010	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	5141261	Total 4832785 Claimed 4832785	Total 257063 Claimed 257063	Total 51413 Claimed 51413	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	340540	Total 320108 Claimed 320108	Total 17027 Claimed 17027	Total 3405 Claimed 3405	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	2446426	Total 2299640 Claimed 2299640	Total 122321 Claimed 122321	Total 24465 Claimed 24465	0	0	0	0
Contractual Services	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	828674	Total 778954 Claimed 778954	Total 41434 Claimed 41434	Total 8286 Claimed 8286	0	0	0	0
Contractual Services	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	3226327	Total 3032747 Claimed 3032747	Total 161316 Claimed 161316	Total 32264 Claimed 32264	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	627246	Total 553449 Claimed 553449	Total 73797 Claimed 73797	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	2721088	Total 2557823 Claimed 2557823	Total 136054 Claimed 136054	Total 27211 Claimed 27211	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6438752	Total 6052427 Claimed 0	Total 321938 Claimed 0	Total 64387 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	316459	Total 297471 Claimed 297471	Total 15823 Claimed 15823	Total 3165 Claimed 3165	0	0	0	0
Total Expenses		143150446	129507355	8309695	5333396	0	0	0	0
Total Claimed Expenses			122454928	7987757	5269009				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal, Deficiencies mentioned

as per the Checklist

Sr. No. _____

Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,
The Hon'ble Chairman,

Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College/Institute: KAVI KULGURU INSTITUTE OF TECHNOLOGY & SCIENCE, RAMTEK

Code: AR4104

Location: KITS Campus, K.K. Nagar, Mouda Road, Ramtek

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	SHRIKHANDE AVINASH NARAYANRAO	PRINCIPAL	01-08-1991	NA	ENGG	Applicable and Submitted	19320100001255 UCO BANK	Nationalized / Private / Scheduled	1869828	Bank Transfer	1546358	1987338
2	Teaching	Regular	Approved	Yes	MAHATME VILAS PANDURANG	PROFESSOR	12-07-1991	NA	ENGG	Applicable and Submitted	19320100001053 UCO BANK	Nationalized / Private / Scheduled	1615836	Bank Transfer	1251398	1633836
3	Teaching	Regular	Approved	Yes	TALE BHANUDAS DAYARAM	ASSOCIATE PROFESSOR	18-08-1989	NA	ENGG	Applicable and Submitted	19320100000194 UCO BANK	Nationalized / Private / Scheduled	1555188	Bank Transfer	1335238	1555188
4	Teaching	Regular	Approved	Yes	POKLEY PARAG MADHUKAR	ASSOCIATE PROFESSOR	05-09-1988	NA	ENGG	Applicable and Submitted	19320100000200 UCO BANK	Nationalized / Private / Scheduled	1555188	Bank Transfer	1285730	1573188
5	Teaching	Regular	Not Approved	Yes	REDDY ANMANDALA ANJA	LIBRARIAN	30-03-1991	NA	ENGG	Applicable and Submitted	19320100001007 UCO BANK	Nationalized / Private / Scheduled	1522931	Bank Transfer	1286416	1522931
6	Teaching	Regular	Approved	Yes	JIBHAKATE YESHWANT MUKUNDAJI	PROFESSOR	07-07-1997	NA	ENGG	Applicable and Submitted	19320100003065 UCO BANK	Nationalized / Private / Scheduled	1445292	Bank Transfer	1165354	1461672
7	Teaching	Regular	Approved	Yes	ASHTANKAR PANKAJ SHRIRAM	PROFESSOR	01-11-2008	NA	ENGG	Applicable and Submitted	19320100043482 UCO BANK	Nationalized / Private / Scheduled	1437412	Bank Transfer	1188007.00	1470202
8	Teaching	Regular	Approved	Yes	CHINCHOLKAR SHRIKRUSHNA PRABHUJI	ASSOCIATE PROFESSOR	27-11-1997	NA	ENGG	Applicable and Submitted	19320100003354 UCO BANK	Nationalized / Private / Scheduled	1422492	Bank Transfer	1167214	1495191
9	Teaching	Regular	Approved	Yes	BHELE SATISH KHUSHALRAO	ASSOCIATE PROFESSOR	01-09-1998	NA	ME	Applicable and Submitted	19320100003538 UCO BANK	Nationalized / Private / Scheduled	1422492	Bank Transfer	1220030	1456872
10	Teaching	Regular	Approved	Yes	KHARAD SUDHIR MADHUKARRAO	ASSOCIATE PROFESSOR	17-08-1989	NA	ENGG	Applicable and Submitted	19320100000132 UCO BANK	Nationalized / Private / Scheduled	1414512	Bank Transfer	1190786	1414512
11	Teaching	Regular	Approved	Yes	THADANI CHANDRAKUMAR KARAMCHAND	ASSOCIATE PROFESSOR	26-07-1988	NA	ENGG	Applicable and Submitted	19320100000123 UCO BANK	Nationalized / Private / Scheduled	1381224	Bank Transfer	1164548	1381224
12	Teaching	Regular	Approved	Yes	KOLHE AJAY VASANTRAO	ASSOCIATE PROFESSOR	16-06-2000	NA	ENGG	Applicable and Submitted	19320100003959 UCO BANK	Nationalized / Private / Scheduled	1263348	Bank Transfer	1107162	1297838
13	Teaching	Regular	Approved	Yes	DABHADE ANANTKUMAR NILKANTHRAO	ASSOCIATE PROFESSOR	17-06-2002	NA	ENGG	Applicable and Submitted	19320100004561 UCO BANK	Nationalized / Private / Scheduled	1226412	Bank Transfer	1070553	1258542
14	Teaching	Regular	Approved	Yes	PACHPOR SNEHAL PRAVIN	PROFESSOR	16-08-1991	19-01-2023	ENGG	Applicable and Submitted	19320100001293 UCO BANK	Nationalized / Private / Scheduled	1206591	Bank Transfer	970341	1206591
15	Teaching	Regular	Approved	Yes	THAKARE KALPANA RAJU	ASSOCIATE PROFESSOR	31-07-1998	NA	ARCH	Applicable and Submitted	19320100003382 UCO BANK	Nationalized / Private / Scheduled	1191072	Bank Transfer	939370	1191072
16	Teaching	Regular	Approved	Yes	KOTHARU GAJANAN K	ASSOCIATE PROFESSOR	17-08-1998	NA	ENGG	Applicable and Submitted	19320100003400 UCO BANK	Nationalized / Private / Scheduled	1190616	Bank Transfer	960173	1204296
17	Teaching	Regular	Approved	Yes	MAWALE MAHESH BABURAO	ASSOCIATE PROFESSOR	09-08-1999	NA	ENGG	Applicable and Submitted	19320100003836 UCO BANK	Nationalized / Private / Scheduled	1155960	Bank Transfer	1021534	1187280
18	Teaching	Regular	Approved	Yes	KATPATAL DHANANJAY CHANDRASHEKHAR	ASSISTANT PROFESSOR	29-07-1999	NA	ENGG	Applicable and Submitted	19320100003756 UCO BANK	Nationalized / Private / Scheduled	1043784	Bank Transfer	915000	1055754
19	Teaching	Regular	Approved	Yes	PARVE RAJESH KAWADUJI	ASSISTANT PROFESSOR	04-12-2000	NA	ENGG	Applicable and Submitted	19320100004227 UCO BANK	Nationalized / Private / Scheduled	986328	Bank Transfer	872150	997668
20	Teaching	Regular	Approved	Yes	SUPLE YOGESH RAMESH	ASSISTANT PROFESSOR	30-07-1998	NA	ME	Applicable and Submitted	19320100003477 UCO BANK	Nationalized / Private / Scheduled	986328	Bank Transfer	869076	997668
21	Teaching	Regular	Approved	Yes	PANDE VAISHALI SUNIL	ASSISTANT PROFESSOR	10-08-1999	NA	ENGG	Applicable and Submitted	19320100003822 UCO BANK	Nationalized / Private / Scheduled	986328	Bank Transfer	877294	997668
22	Teaching	Regular	Approved	Yes	DESHPANDE BHUSHAN ARVIND	ASSISTANT PROFESSOR	07-08-1996	NA	ENGG	Applicable and Submitted	19320100002818 UCO BANK	Nationalized / Private / Scheduled	950933	Bank Transfer	882483	972913
23	Teaching	Regular	Approved	Yes	KSHEERSAGAR SHRI PAD KAMLAKAR	ASSISTANT PROFESSOR	27-07-1999	NA	ENGG	Applicable and Submitted	19320100003778 UCO BANK	Nationalized / Private / Scheduled	929784	Bank Transfer	813102	940494
24	Teaching	Regular	Approved	Yes	SHAMBHARKAR SAROJ AMAR	ASSISTANT PROFESSOR	19-12-2000	NA	ENGG	Applicable and Submitted	19320100004229 UCO BANK	Nationalized / Private / Scheduled	929784	Bank Transfer	837864	940494
25	Teaching	Regular	Approved	Yes	JAISWAL MANGESHKUMAR MOHANLAL	ASSISTANT PROFESSOR	06-11-1997	NA	ENGG	Applicable and Submitted	19320100003340 UCO BANK	Nationalized / Private / Scheduled	928416	Bank Transfer	823288.00	939126
26	Teaching	Regular	Approved	Yes	ATE VIJAY PUNDLIKRAO	ASSISTANT PROFESSOR	10-08-1999	NA	ENGG	Applicable and Submitted	19320100003835 UCO BANK	Nationalized / Private / Scheduled	901968	Bank Transfer	830104	912318
27	Teaching	Regular	Approved	Yes	MAHATME ARCHANA VILAS	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	19320100003790 UCO BANK	Nationalized / Private / Scheduled	832884	Bank Transfer	747507	842424
28	Teaching	Regular	Approved	Yes	EMINENI SIVA PRASAD RAMRAO	ASSISTANT PROFESSOR	09-11-2000	NA	ENGG	Applicable and Submitted	19320100004201 UCO BANK	Nationalized / Private / Scheduled	832884	Bank Transfer	656961	842424
29	Teaching	Regular	Approved	Yes	HATWAR UDDAL BALAJI	ASSISTANT PROFESSOR	10-01-2006	NA	ENGG	Applicable and Submitted	19320100042406 UCO BANK	Nationalized / Private / Scheduled	813048	Bank Transfer	743306	822408
30	Teaching	Regular	Approved	Yes	BACHU VENKANNA SATHAIAH	ASSISTANT PROFESSOR	02-08-2003	NA	ENGG	Applicable and Submitted	19320100004958 UCO BANK	Nationalized / Private / Scheduled	785004	Bank Transfer	678857	794004
31	Teaching	Regular	Approved	Yes	RAMTEKE PRADNYASHIL	ASSISTANT PROFESSOR	11-07-2006	NA	ME	Applicable and Submitted	19320100042513 UCO BANK	Nationalized / Private /	712728	Bank Transfer	686805	720889

					DNYANESHWAR					Submitted		Scheduled					
32	Teaching	Regular	Not Approved	Yes	M SAVYA SACHI	ASSISTANT PROFESSOR	27-07-2006	NA	ENGG	Applicable and Submitted	19320100042544	Nationalized / Private / Scheduled	702924	Bank Transfer	655697	711024	
33	Teaching	Regular	Approved	Yes	BORIKAR SANJAYKUMAR ARJUNRAO	ASSISTANT PROFESSOR	21-05-2007	NA	ENGG	Applicable and Submitted	19320100042936	Nationalized / Private / Scheduled	691980	Bank Transfer	682379	699900	
34	Teaching	Regular	Approved	Yes	POKLEY PRAMOD GHANSHYAM	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG	Applicable and Submitted	19320100042984	Nationalized / Private / Scheduled	691980	Bank Transfer	681126	699900	
35	Teaching	Regular	Approved	Yes	RAYUDU SRINIVAS VYANKATRAMAYYA	ASSISTANT PROFESSOR	16-08-2007	NA	ME	Applicable and Submitted	19320100043120	Nationalized / Private / Scheduled	682176	Bank Transfer	595614.00	690006	
36	Teaching	Regular	Approved	Yes	RAHATE ANAND BAPURAO	ASSISTANT PROFESSOR	01-12-2007	NA	ENGG	Applicable and Submitted	19320110081440	Nationalized / Private / Scheduled	682176	Bank Transfer	660675	690006	
37	Teaching	Regular	Approved	Yes	MALEKAR VAISHALI B	ASSISTANT PROFESSOR	12-01-2007	NA	ENGG	Applicable and Submitted	19320100042844	Nationalized / Private / Scheduled	682176	Bank Transfer	635482	690006	
38	Teaching	Regular	Not Approved	Yes	BAKALE YOGIRAJ Y	ASSISTANT PROFESSOR	01-06-2007	NA	ENGG	Applicable and Submitted	19320100042937	Nationalized / Private / Scheduled	682176	Bank Transfer	639041	690006	
39	Teaching	Regular	Approved	Yes	DONGRE SNEHAL VASANTRAO	ASSISTANT PROFESSOR	02-08-2006	NA	ENGG	Applicable and Submitted	19320100042665	Nationalized / Private / Scheduled	678509	Bank Transfer	658573	686283	
40	Teaching	Regular	Approved	Yes	TIBUDE LAXMIKANT CHAKRADHAR	ASSISTANT PROFESSOR	10-07-2010	NA	ENGG	Applicable and Submitted	19320110006894	Nationalized / Private / Scheduled	662112	Bank Transfer	639840	669762	
41	Teaching	Regular	Not Approved	Yes	THAKARE SHIVCHARAN M	ASSISTANT PROFESSOR	01-08-2008	NA	ENGG	Applicable and Submitted	19320100043276	Nationalized / Private / Scheduled	662112	Bank Transfer	608994.00	669762	
42	Teaching	Regular	Approved	Yes	BHARDWAJ MANISH DEHARAM	ASSISTANT PROFESSOR	03-06-2010	NA	ENGG	Applicable and Submitted	19320110005927	Nationalized / Private / Scheduled	624036	Bank Transfer	602922	631236	
43	Teaching	Regular	Not Approved	Yes	BADWAIK JYOTI S	ASSISTANT PROFESSOR	02-08-2010	NA	ENGG	Applicable and Submitted	19320110007457	Nationalized / Private / Scheduled	581915	Bank Transfer	483489	585979	
44	Teaching	Adhoc	Not Approved	Yes	NARAD ANJALI V	ASSISTANT PROFESSOR	06-01-2022	NA	ARCH	Applicable and Submitted	19320100042390	Nationalized / Private / Scheduled	565059	Bank Transfer	548209	565059	
45	Teaching	Regular	Approved	Yes	CHAURAGADE MINAKSHI KISHORE	ASSISTANT PROFESSOR	18-07-2008	NA	ENGG	Applicable and Submitted	19320100043357	Nationalized / Private / Scheduled	553922	Bank Transfer	530737	561515	
46	Teaching	Regular	Not Approved	Yes	MANDAL DAIPAYAN P	ASSISTANT PROFESSOR	07-01-2013	NA	ENGG	Applicable and Submitted	19320110034828	Nationalized / Private / Scheduled	475269	Bank Transfer	441923.00	475269	
47	Teaching	Adhoc	Not Approved	Yes	CHAHANDE PRERNA R	ASSISTANT PROFESSOR	07-01-2022	NA	ARCH	Applicable and Submitted	19320110090664	Nationalized / Private / Scheduled	414355	Bank Transfer	409855	414355	
48	Teaching	Regular	Approved	Yes	GHODE SHILPA DNYANESHWAR	ASSISTANT PROFESSOR	31-07-2006	27-01-2023	ENGG	Applicable and Submitted	19320100042663	Nationalized / Private / Scheduled	411858	Bank Transfer	389452	419958	
49	Teaching	Regular	Approved	Yes	ASHTANKAR SHILPA PANKAJ	ASSISTANT PROFESSOR	01-11-2008	NA	ENGG	Applicable and Submitted	19320100043483	Nationalized / Private / Scheduled	372446	Bank Transfer	345060	380276	
50	Teaching	Adhoc	Not Approved	Yes	PURKAR PRATIK S	ASSISTANT PROFESSOR	20-01-2022	NA	ARCH	Applicable and Submitted	19320110100530	Nationalized / Private / Scheduled	357886	Bank Transfer	353611	357886	
51	Teaching	Adhoc	Not Approved	Yes	ANSARI HEENA FARHEEN	ASSISTANT PROFESSOR	13-03-2022	NA	ENGG	Applicable and Submitted	19320110100882	Nationalized / Private / Scheduled	356129	Bank Transfer	353629.00	356129	
52	Teaching	Regular	Approved	Yes	POKLEY SHARAD S	ASSOCIATE PROFESSOR	12-09-1991	17-06-2022	ENGG	Applicable and Submitted	19320100001319	Nationalized / Private / Scheduled	341561	Bank Transfer	272321	359921	
53	Teaching	Adhoc	Not Approved	Yes	ALONE SUJATA R	ASSISTANT PROFESSOR	15-02-2022	NA	ENGG	Applicable and Submitted	19320110100509	Nationalized / Private / Scheduled	335638	Bank Transfer	332788	335638	
54	Teaching	Adhoc	Not Approved	Yes	CHAMAT BHARTI PRAVIN	ASSISTANT PROFESSOR	19-04-2022	NA	ENGG	Applicable and Submitted	05530110106716	Nationalized / Private / Scheduled	309205	Bank Transfer	306355	309205	
55	Teaching	Adhoc	Not Approved	Yes	KENE KAVITA S	ASSISTANT PROFESSOR	07-03-2022	NA	ENGG	Applicable and Submitted	19320110100769	Nationalized / Private / Scheduled	297581	Bank Transfer	294731	297581	
56	Teaching	Adhoc	Not Approved	Yes	SONAR KAUSTUBH R	ASSISTANT PROFESSOR	08-03-2022	NA	ENGG	Applicable and Submitted	19320110100752	Nationalized / Private / Scheduled	296775	Bank Transfer	288225	296775	
57	Teaching	Adhoc	Not Approved	Yes	KAWALE SHUBHAM P	ASSISTANT PROFESSOR	07-03-2022	NA	ENGG	Applicable and Submitted	19320110100776	Nationalized / Private / Scheduled	285677	Bank Transfer	276827	285677	
58	Teaching	Adhoc	Not Approved	Yes	DIVTELWAR GAURAV MADHAORAO	ASSISTANT PROFESSOR	08-10-2021	NA	ENGG	Applicable and Submitted	19320110022115	Nationalized / Private / Scheduled	285677	Bank Transfer	282827	285677	
59	Teaching	Adhoc	Not Approved	Yes	YADAV RAJAT S	ASSISTANT PROFESSOR	07-03-2022	NA	ENGG	Applicable and Submitted	19320110100783	Nationalized / Private / Scheduled	284103	Bank Transfer	281253	284103	
60	Teaching	Adhoc	Not Approved	Yes	REWATKAR RASIKA M	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	19320110027561	Nationalized / Private / Scheduled	268064	Bank Transfer	265814	268064	
61	Teaching	Regular	Not Approved	Yes	KATHIKAR SHEETAL R	ASSISTANT PROFESSOR	14-06-2014	NA	ENGG	Applicable and Submitted	19320110051511	Nationalized / Private / Scheduled	267706	Bank Transfer	266056	271287	
62	Teaching	Adhoc	Not Approved	Yes	CHAVHAN JOTSNA A	ASSISTANT PROFESSOR	09-07-2022	NA	ENGG	Applicable and Submitted	19320110028032	Nationalized / Private / Scheduled	262258	Bank Transfer	241147	262258	
63	Teaching	Adhoc	Not Approved	Yes	JAIN HARSHITA DEEPAK	ASSISTANT PROFESSOR	07-10-2021	NA	ENGG	Applicable and Submitted	19320110099544	Nationalized / Private / Scheduled	261822	Bank Transfer	258972	261822	
64	Teaching	Adhoc	Not Approved	Yes	V LAXMIPRASAD P	ASSISTANT PROFESSOR	24-11-2022	NA	ENGG	Applicable and Submitted	19320110103555	Nationalized / Private / Scheduled	254000	Bank Transfer	245111	254000	
65	Teaching	Adhoc	Not Approved	Yes	AGRAHARI PRIYA K	ASSOCIATE PROFESSOR	19-07-2022	NA	ARCH	Applicable and Submitted	19320110101612	Nationalized / Private /	240000	Bank Transfer	238100	240000	

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66	Teaching	Adhoc	Not Approved	Yes	HANDE KANTESH I	TEACHING ASSISTANT	01-09-2017	NA	ARCH	Applicable and Submitted	05530110113868 UCO BANK	Nationalized / Private / Scheduled	225562	Bank Transfer	222712	225562
67	Teaching	Adhoc	Not Approved	Yes	RAUT BHAVNA W	ASSISTANT PROFESSOR	08-02-2022	NA	ARCH	Applicable and Submitted	19320110073872 UCO BANK	Nationalized / Private / Scheduled	213258	Bank Transfer	210408	213258
68	Teaching	Adhoc	Not Approved	Yes	KANDU ABHISHEK G	ASSISTANT PROFESSOR	12-07-2022	NA	ENGG	Applicable and Submitted	19320110101629 UCO BANK	Nationalized / Private / Scheduled	213065	Bank Transfer	211365	213065
69	Teaching	Adhoc	Not Approved	Yes	WADICHAR MRUGAKSHI M	ASSISTANT PROFESSOR	20-01-2022	NA	ARCH	Applicable and Submitted	19320110100486 UCO BANK	Nationalized / Private / Scheduled	209555	Bank Transfer	201905	209555
70	Teaching	Adhoc	Not Approved	Yes	BHAGAT RUCHITA P	ASSISTANT PROFESSOR	22-01-2022	NA	ARCH	Applicable and Submitted	19320110100516 UCO BANK	Nationalized / Private / Scheduled	205469	Bank Transfer	202669	205469
71	Teaching	Adhoc	Not Approved	Yes	SHRIGADIWAR RASHI S	ASSISTANT PROFESSOR	06-04-2022	NA	ARCH	Applicable and Submitted	19320110078655 UCO BANK	Nationalized / Private / Scheduled	205451	Bank Transfer	198101	205451
72	Teaching	Regular	Not Approved	Yes	KIMMATKAR SARANG BHARAT	ASSISTANT PROFESSOR	24-06-2015	22-08-2022	ENGG	Applicable and Submitted	19320110015469 UCO BANK	Nationalized / Private / Scheduled	183828	Bank Transfer	181328	186134
73	Teaching	Adhoc	Not Approved	Yes	DONGRE ABHILASHA A	ASSISTANT PROFESSOR	10-08-2022	NA	ARCH	Applicable and Submitted	19320110007761 UCO BANK	Nationalized / Private / Scheduled	182658	Bank Transfer	176498	182658
74	Teaching	Adhoc	Not Approved	Yes	MULMULE KALYANI K	ASSISTANT PROFESSOR	18-07-2022	NA	ARCH	Applicable and Submitted	19320110025420 UCO BANK	Nationalized / Private / Scheduled	180235	Bank Transfer	178360	180235
75	Teaching	Adhoc	Not Approved	Yes	BIJWE BABITA K	ASSISTANT PROFESSOR	21-07-2022	NA	ARCH	Applicable and Submitted	19320110101599 UCO BANK	Nationalized / Private / Scheduled	167097	Bank Transfer	165222	167097
76	Teaching	Regular	Approved	Yes	SURASKAR NILESH N	ASSISTANT PROFESSOR	13-06-2011	06-07-2022	ENGG	Applicable and Submitted	19320110017289 UCO BANK	Nationalized / Private / Scheduled	166074	Bank Transfer	150998	173274
77	Teaching	Regular	Approved	Yes	PATIL DINESH N	ASSISTANT PROFESSOR	06-07-2010	30-06-2022	ENGG	Applicable and Submitted	19320110006955 UCO BANK	Nationalized / Private / Scheduled	157113	Bank Transfer	153513	157113
78	Teaching	Adhoc	Not Approved	Yes	NATHE ANKITA S	ASSISTANT PROFESSOR	11-10-2021	NA	ENGG	Applicable and Submitted	19320110099643 UCO BANK	Nationalized / Private / Scheduled	156077	Bank Transfer	142592	156077
79	Teaching	Regular	Not Approved	Yes	PANKE YOGESH M	ASSISTANT PROFESSOR	20-06-2011	30-07-2022	ENGG	Applicable and Submitted	19320110017203 UCO BANK	Nationalized / Private / Scheduled	151749	Bank Transfer	142662	155814
80	Teaching	Regular	Approved	Yes	ATMAPOOJYA S L	PROFESSOR	02-06-2011	NA	ENGG	Applicable and Submitted	19320100000119 UCO BANK	Nationalized / Private / Scheduled	145977	Bank Transfer	129446	167637
81	Teaching	Adhoc	Not Approved	Yes	JHANWAR SANGEETA VIJAY	ASSOCIATE PROFESSOR	06-12-2019	NA	ARCH	Applicable and Submitted	19320110095768 UCO BANK	Nationalized / Private / Scheduled	131250	Bank Transfer	131050	131250
82	Teaching	Adhoc	Not Approved	Yes	NIKHARE YOGITA P	ASSISTANT PROFESSOR	01-07-2022	06-12-2022	ENGG	Applicable and Submitted	19320110051641 UCO BANK	Nationalized / Private / Scheduled	120032	Bank Transfer	119232	120032
83	Teaching	Adhoc	Not Approved	Yes	WASANKAR NIVEDITA WAMANRAO	ASSISTANT PROFESSOR	02-12-2022	NA	ENGG	Applicable and Submitted	19320110103777 UCO BANK	Nationalized / Private / Scheduled	116129	Bank Transfer	113279.00	116129
84	Teaching	Adhoc	Not Approved	Yes	K NAGARAJU R	ASSISTANT PROFESSOR	23-01-2023	NA	ENGG	Applicable and Submitted	19320110034590 UCO BANK	Nationalized / Private / Scheduled	108064	Bank Transfer	107364	108064
85	Teaching	Adhoc	Not Approved	Yes	PADOLE KRUSHNA VASANTRAO	ASSISTANT PROFESSOR	23-01-2023	NA	ENGG	Applicable and Submitted	19320100042865 UCO BANK	Nationalized / Private / Scheduled	91613	Bank Transfer	90913	91613
86	Teaching	Adhoc	Not Approved	Yes	DHARKAR ASMITA V	ASSOCIATE PROFESSOR	11-01-2019	NA	ARCH	Applicable and Submitted	19320110090367 UCO BANK	Nationalized / Private / Scheduled	83125	Bank Transfer	82925	83125
87	Teaching	Adhoc	Not Approved	Yes	SAOJI PRACHI NITIN	ASSISTANT PROFESSOR	07-11-2022	NA	ENGG	Applicable and Submitted	19320110103562 UCO BANK	Nationalized / Private / Scheduled	80000	Bank Transfer	79000	80000
88	Teaching	Adhoc	Not Approved	Yes	NIMBEKAR SHUBHAM SHAM	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	19320110006498 UCO BANK	Nationalized / Private / Scheduled	77161	Bank Transfer	76311	77161
89	Teaching	Adhoc	Not Approved	Yes	MESHAM SACHIN YADORAO	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	19320110104101 UCO BANK	Nationalized / Private / Scheduled	77161	Bank Transfer	76311	77161
90	Teaching	Adhoc	Not Approved	Yes	HARANE SHUBHAM ARJUN	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	22360110014899 UCO BANK	Nationalized / Private / Scheduled	72967	Bank Transfer	72117	72967
91	Teaching	Adhoc	Not Approved	Yes	KUMAR AMRIT R	ASSISTANT PROFESSOR	18-04-2022	16-07-2022	ENGG	Applicable and Submitted	19320110101025 UCO BANK	Nationalized / Private / Scheduled	70760	Bank Transfer	68685	70760
92	Teaching	Adhoc	Not Approved	Yes	TAKKAMORE WANI P	ASSISTANT PROFESSOR	08-04-2022	24-09-2022	ARCH	Applicable and Submitted	19320110101063 UCO BANK	Nationalized / Private / Scheduled	66639	Bank Transfer	65664	66639
93	Teaching	Adhoc	Not Approved	Yes	GHAWADE KETKEE U	ASSISTANT PROFESSOR	16-01-2023	NA	ENGG	Applicable and Submitted	19320110104187 UCO BANK	Nationalized / Private / Scheduled	63742	Bank Transfer	62992	63742
94	Teaching	Adhoc	Not Approved	Yes	DAROKAR ANAGHA RAMESHRAO	ASSISTANT PROFESSOR	27-01-2023	NA	ENGG	Applicable and Submitted	19320110104248 UCO BANK	Nationalized / Private / Scheduled	52000	Bank Transfer	50550	52000
95	Teaching	Adhoc	Not Approved	Yes	GHAWGHAVE UDAY O	ASSISTANT PROFESSOR	08-02-2022	NA	ARCH	Applicable and Submitted	19320110100523 UCO BANK	Nationalized / Private / Scheduled	50565	Bank Transfer	49965	50565
96	Teaching	Visiting	Not Approved	Yes	MAHESHWARI VINOD B	PROFESSOR DESIGN CHAIR	07-01-2008	NA	ARCH	Applicable and Submitted	11365516847 STATE BANK OF INDIA	Nationalized / Private / Scheduled	45600	Bank Transfer	45400	45600
97	Teaching	Adhoc	Not Approved	Yes	DURGE ASHWIN K	ASSISTANT PROFESSOR	08-02-2018	NA	ARCH	Applicable and Submitted	19320110024331 UCO BANK	Nationalized / Private / Scheduled	26250	Bank Transfer	26075	26250
98	Teaching	Adhoc	Not Approved	Yes	RAOLE ANANT S	PROFESSOR DESIGN CHAIR	18-07-2022	NA	ARCH	Applicable and Submitted	19320110101605 UCO BANK	Nationalized / Private / Scheduled	24839	Bank Transfer	24639	24839
99	Teaching	Adhoc	Not Approved	Yes	BONDRE NIKHIL R	ASSISTANT PROFESSOR	06-04-2022	NA	ARCH	Applicable and Submitted	19320110101032 UCO BANK	Nationalized / Private /	15000	Bank Transfer	14800	15000

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100	Teaching	Visiting	Not Approved	Yes	VAIDYA VAIBHAV P	VISITING FACULTY	09-01-2019	NA	ARCH	Applicable and Submitted	21990110037232 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
101	Teaching	Regular	Approved	Yes	B RAM RATHAN LAL	PROFESSOR	16-08-1995	30-08-2022	ENGG	Applicable and Submitted	19320100002391 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
102	Teaching	Regular	Approved	Yes	PARHAD PRASHANT PRABHAKAR	ASSOCIATE PROFESSOR	06-08-1998	NA	ENGG	Applicable and Submitted	19320100003395 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
103	Teaching	Regular	Approved	Yes	SAWARKAR CHANDRASHEKHAR S	ASSISTANT PROFESSOR	04-08-2014	30-08-2022	ARCH	Applicable and Submitted	19320110056400 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
104	Teaching	Adhoc	Not Approved	Yes	KATHOLE AMEY SANTOSH	ASSISTANT PROFESSOR	16-12-2019	27-04-2022	ARCH	Applicable and Submitted	19320110095850 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
105	Teaching	Regular	Approved	Yes	TEKADPANDE PRIYANKA P	ASSISTANT PROFESSOR	01-06-2013	NA	ENGG	Applicable and Submitted	19320110037836 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
106	Teaching	Adhoc	Not Approved	Yes	BORKAR ASHWINI VINOD	ASSISTANT PROFESSOR	07-10-2021	16-04-2022	ENGG	Applicable and Submitted	19320110099612 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
107	Teaching	Adhoc	Not Approved	Yes	PARDHI PRASHANT H	ASSISTANT PROFESSOR	08-02-2018	NA	ARCH	Applicable and Submitted	19320110018545 UCO BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	0
108	Administration	Regular	Not Approved	Yes	NAMBURI RATNA P	SYSTEM ANALYST	04-09-1991	NA	ENGG	Applicable and Submitted	19320100001344 UCO BANK	Nationalized / Private / Scheduled	681948	Bank Transfer	590757	696825	
109	Administration	Regular	Not Approved	Yes	RAO SRINIVAS RAMAVARAM	PROJECT OFFICER	22-06-1992	NA	ENGG	Applicable and Submitted	19320100001374 UCO BANK	Nationalized / Private / Scheduled	617490	Bank Transfer	785621	881548	
110	Administration	Regular	Not Approved	Yes	MESHAM SURENDRA GHANSHYAMJI	FOREMAN	02-11-1988	NA	ENGG	Applicable and Submitted	19320100000016 UCO BANK	Nationalized / Private / Scheduled	587328	Bank Transfer	554089	600153	
111	Administration	Regular	Not Approved	Yes	PARHAD BHARTI PRASHANT	COMPUTER PROGRAMMER	13-06-2000	NA	ENGG	Applicable and Submitted	19320100003960 UCO BANK	Nationalized / Private / Scheduled	581832	Bank Transfer	559269	590382	
112	Administration	Regular	Not Approved	Yes	GUNDUKWAR GAJANAN RAMCHANDRA	SUPERINTENDENT	10-10-1986	NA	ENGG	Applicable and Submitted	19320100000161 UCO BANK	Nationalized / Private / Scheduled	539448	Bank Transfer	429168	551247	
113	Administration	Regular	Not Approved	No	RAO RAJENDER NEDUNOORI	SUPERINTENDENT	31-03-1994	NA	ENGG	Applicable and Submitted	19320100001960 UCO BANK	Nationalized / Private / Scheduled	507756	Bank Transfer	446237	515166	
114	Administration	Regular	Not Approved	Yes	PRABHALA BHASKAR ANANDRAO	COMPUTER PROGRAMMER	09-12-1999	NA	ARCH	Applicable and Submitted	19320100003932 UCO BANK	Nationalized / Private / Scheduled	483360	Bank Transfer	461148	493962	
115	Administration	Regular	Not Approved	Yes	ROKADE SHANKAR SHAMRAO	MECHANIC	13-11-1986	NA	ENGG	Not Applicable	19320100000167 UCO BANK	Nationalized / Private / Scheduled	470452	Bank Transfer	421667	477406	
116	Administration	Regular	Not Approved	Yes	SANGODE BABAN GOGADJI	MECHANIC	02-01-1987	NA	ENGG	Not Applicable	19320100000211 UCO BANK	Nationalized / Private / Scheduled	467400	Bank Transfer	436805	474240	
117	Administration	Regular	Not Approved	Yes	JANGDE VIJAY AASARAMJI	MECHANIC	13-11-1986	NA	ENGG	Not Applicable	19320100000166 UCO BANK	Nationalized / Private / Scheduled	456912	Bank Transfer	432785	466830	
118	Administration	Regular	Not Approved	Yes	BHIOGADE RAJENDRA KISANJI	HEAD CLERK	21-08-1995	NA	ENGG	Applicable and Submitted	19320100002472 UCO BANK	Nationalized / Private / Scheduled	410628	Bank Transfer	363743	420756	
119	Administration	Regular	Not Approved	Yes	SIRAM ANJANA RATNAPRAKASH	HEAD CLERK	11-08-1995	NA	ENGG	Applicable and Submitted	19320100002438 UCO BANK	Nationalized / Private / Scheduled	410628	Bank Transfer	308038	416556	
120	Administration	Regular	Not Approved	Yes	JIBHE CHANDRASHEKHAR MAROTI	HEAD CLERK	19-10-1996	NA	ENGG	Applicable and Submitted	19320100003349 UCO BANK	Nationalized / Private / Scheduled	410628	Bank Transfer	372406	416556	
121	Administration	Regular	Not Approved	Yes	FURSULE PRASHANT RAMESHRAO	HEAD CLERK	01-11-1996	NA	ENGG	Applicable and Submitted	19320100002877 UCO BANK	Nationalized / Private / Scheduled	410628	Bank Transfer	367216	416556	
122	Administration	Regular	Not Approved	Yes	KHALIQ MOHAMMED ABDUL	DRIVER	01-08-1989	NA	ENGG	Not Applicable	09790100008269 UCO Bank	Nationalized / Private / Scheduled	396000	Bank Transfer	360398	401670	
123	Administration	Regular	Not Approved	Yes	KATHANE RUPRAO GOVINDRAO	JUNIOR LAB ASSISTANT	23-07-1992	NA	ENGG	Not Applicable	19320100001675 UCO BANK	Nationalized / Private / Scheduled	372552	Bank Transfer	340832	378024	
124	Administration	Regular	Not Approved	Yes	NIMBEKAR SHYAM KRISHNARAO	JUNIOR LAB ASSISTANT	01-02-1991	NA	ENGG	Not Applicable	19320100001370 UCO BANK	Nationalized / Private / Scheduled	372534	Bank Transfer	324091	378024	
125	Administration	Regular	Not Approved	Yes	GHODAKADE NARENDRA BAPURAO	DRIVER	05-01-1988	NA	ENGG	Not Applicable	19320100000216 UCO Bank	Nationalized / Private / Scheduled	371640	Bank Transfer	279349	376998	
126	Administration	Regular	Not Approved	Yes	ZADE ISHWAR BABURAOJI	JUNIOR LAB ASSISTANT	29-08-1992	NA	ENGG	Not Applicable	19320100001916 UCO BANK	Nationalized / Private / Scheduled	353400	Bank Transfer	290283	358530	
127	Administration	Regular	Not Approved	Yes	WAJAGI RAMAKANT WASUDEORAO	SENIOR LAB ASSISTANT	09-07-1996	NA	ENGG	Not Applicable	19320100002593 UCO BANK	Nationalized / Private / Scheduled	352716	Bank Transfer	330897	360411	
128	Administration	Regular	Not Approved	Yes	K RAJWAMAN RAO	SENIOR ASSISTANT	22-12-1993	NA	ENGG	Not Applicable	19320100001917 UCO BANK	Nationalized / Private / Scheduled	349068	Bank Transfer	298827	354198	
129	Administration	Regular	Not Approved	Yes	THAKARE RAHUL DATTATRAY	HEAD CLERK	22-07-2002	NA	ENGG	Applicable and Submitted	19320100004606 UCO BANK	Nationalized / Private / Scheduled	345192	Bank Transfer	314102	350208	
130	Administration	Regular	Not Approved	Yes	DARWAI SUNIL SHAMRAO	DATA ENTRY OPERATOR	16-12-1998	NA	ME	Not Applicable	19320100003621 UCO BANK	Nationalized / Private / Scheduled	340404	Bank Transfer	269393	345876	
131	Administration	Regular	Not Approved	Yes	GATE BABURAO RAJARAM	DRIVER	01-08-1990	NA	ENGG	Not Applicable	19320100001360 UCO Bank	Nationalized / Private / Scheduled	339492	Bank Transfer	311058	346845	
132	Administration	Regular	Not Approved	Yes	SAJJA SRINIVAS KOTESHWARRAO	ASSISTANT GARDEN SUPERVISOR	01-12-2004	NA	ENGG	Not Applicable	19320100041948 UCO BANK	Nationalized / Private / Scheduled	332880	Bank Transfer	263678	336965	
133	Administration	Regular	Not Approved	Yes	POKLEY VISHAKHA SHARAD	DATA ENTRY OPERATOR	02-01-2008	NA	ENGG	Not Applicable	19320100043170 UCO BANK	Nationalized / Private /	328776	Bank Transfer	290837	335958	

134	Administration	Regular	Not Approved	Yes	BHURE SANGITA DINESHRAO	SENIOR ASSISTANT	21-08-1995	NA	ENGG	Not Applicable	19320100002422	Nationalized / Private / Scheduled	326268	Bank Transfer	290908	331056
135	Administration	Regular	Not Approved	Yes	SAYARE DHARMARAJ RAMESH	JUNIOR LAB ASSISTANT	03-11-1997	NA	ENGG	Not Applicable	19320100003350	Nationalized / Private / Scheduled	324444	Bank Transfer	280655	329118
136	Administration	Regular	Not Approved	Yes	TEMBURNE ATUL GULABRAO	JUNIOR LAB ASSISTANT	04-01-1999	NA	ENGG	Not Applicable	19320100003632	Nationalized / Private / Scheduled	318288	Bank Transfer	209073	322962
137	Administration	Regular	Not Approved	Yes	SAYYAD ISMAIL JABBAR ALI	JUNIOR LAB ASSISTANT	19-07-1998	NA	ENGG	Not Applicable	19320100002895	Nationalized / Private / Scheduled	318288	Bank Transfer	293098	322962
138	Administration	Regular	Not Approved	Yes	CHAVAN NARENDRA V	SYSTEM OFFICER	25-10-1991	NA	ENGG	Applicable and Submitted	19320100001338	Nationalized / Private / Scheduled	317324	Bank Transfer	334689	336989
139	Administration	Regular	Not Approved	Yes	MALADHARI RAFIQ SULTAN	DAFTAR	15-09-1985	NA	ENGG	Not Applicable	19320100000146	Nationalized / Private / Scheduled	304152	Bank Transfer	277678	308598
140	Administration	Regular	Not Approved	Yes	GAJJALWAR GAJANAN VISHWANATH	JUNIOR LAB ASSISTANT	14-08-2001	NA	ENGG	Not Applicable	19320100001912	Nationalized / Private / Scheduled	300960	Bank Transfer	269642	305292
141	Administration	Regular	Not Approved	Yes	DONGRE PRUTHVIRAJ KUNDLIK	LIBRARY ATTENDER	04-10-1990	NA	ENGG	Not Applicable	19320100001683	Nationalized / Private / Scheduled	292296	Bank Transfer	252551	298623
142	Administration	Regular	Not Approved	Yes	MAKADE DILIP NAMDEO	STORE ATTENDER	10-04-1989	NA	ENGG	Not Applicable	19320100000158	Nationalized / Private / Scheduled	292068	Bank Transfer	261698	296286
143	Administration	Regular	Not Approved	Yes	BISAN PRAVEEN RAJARAMJI	STORE ATTENDER	20-08-1986	NA	ENGG	Not Applicable	19320100000171	Nationalized / Private / Scheduled	292068	Bank Transfer	258475	296286
144	Administration	Regular	Not Approved	Yes	RAM RAJU RAJAI AH	ATTENDER	15-10-1990	NA	ENGG	Not Applicable	19320100004558	Nationalized / Private / Scheduled	288420	Bank Transfer	225711	292638
145	Administration	Regular	Not Approved	Yes	Y V KISHORE V	SENIOR DRAFTSMAN	01-09-2012	NA	ENGG	Not Applicable	09790110015773	Nationalized / Private / Scheduled	288285	Bank Transfer	292085	294585
146	Administration	Regular	Not Approved	Yes	KARAMORE RAJESH GOPICHAND	SENIOR ASSISTANT	13-12-2004	NA	ENGG	Not Applicable	19320100041974	Nationalized / Private / Scheduled	279528	Bank Transfer	213877	285432
147	Administration	Regular	Not Approved	Yes	MAHATME KULBHUSHAN PANDURANG	SENIOR ASSISTANT	07-09-2004	NA	ENGG	Not Applicable	19320100041924	Nationalized / Private / Scheduled	279528	Bank Transfer	226391	283632
148	Administration	Regular	Not Approved	Yes	MAKADE SHALIKRAM LAKDUJI	COOK	01-07-1987	NA	ENGG	Not Applicable	19320100000208	Nationalized / Private / Scheduled	278160	Bank Transfer	232503	282264
149	Administration	Regular	Not Approved	Yes	WALDE LAXMAN SHANKARRAO	WATCHMAN	03-10-1989	NA	ENGG	Not Applicable	19320100000170	Nationalized / Private / Scheduled	271320	Bank Transfer	40687	277305
150	Administration	Regular	Not Approved	Yes	LOKHANDE MAHADEO NARAYAN	ATTENDER	16-07-1990	NA	ENGG	Not Applicable	19320100001678	Nationalized / Private / Scheduled	267900	Bank Transfer	242342	273714
151	Administration	Regular	Not Approved	Yes	BISANE SUDHAKAR KESHAORAO	LIBRARY ATTENDER	23-12-1996	NA	ENGG	Not Applicable	19320100003006	Nationalized / Private / Scheduled	267216	Bank Transfer	247756	273030
152	Administration	Regular	Not Approved	Yes	PRASAD PARIMI LAXMI ANJANEYA	HEAD CLERK	01-06-2012	NA	ENGG	Not Applicable	09790110015186	Nationalized / Private / Scheduled	264339	Bank Transfer	261839	269883
153	Administration	Regular	Not Approved	Yes	KADHIKHAYE BALDEO ATMARAM	WIREMAN CUM PUMP OPERATOR	01-12-2004	NA	ENGG	Not Applicable	19320100005210	Nationalized / Private / Scheduled	259692	Bank Transfer	198689	265335
154	Administration	Regular	Not Approved	Yes	PANDRE JYALAL MOTILAL	WATCHMAN	13-08-1989	NA	ME	Not Applicable	19320100000079	Nationalized / Private / Scheduled	259464	Bank Transfer	223342	265107
155	Administration	Regular	Not Approved	Yes	MAKADE RAVINDRA NAMDEO	HELPER	01-08-1994	NA	ARCH	Not Applicable	19320100000978	Nationalized / Private / Scheduled	259464	Bank Transfer	242151	265107
156	Administration	Regular	Not Approved	Yes	DHENGE SURENDRA PANCHAM	HELPER	01-08-1994	NA	ENGG	Not Applicable	19320100000022	Nationalized / Private / Scheduled	259464	Bank Transfer	217140	265107
157	Administration	Regular	Not Approved	Yes	MANKAR DHANRAJ FAJITRAO	HELPER	01-08-1994	NA	ENGG	Not Applicable	19320100001685	Nationalized / Private / Scheduled	259464	Bank Transfer	233050	265107
158	Administration	Regular	Not Approved	Yes	RAUT RAM BHAIYYAJI	DRIVER	01-01-2005	NA	ENGG	Not Applicable	19320100042369	Nationalized / Private / Scheduled	252168	Bank Transfer	227543	257640
159	Administration	Regular	Not Approved	Yes	PIMPALKAR VASANTA RAMAJI	ATTENDER	03-09-1996	NA	ENGG	Not Applicable	19320100001509	Nationalized / Private / Scheduled	251256	Bank Transfer	208651	256728
160	Administration	Regular	Not Approved	Yes	KARAMORE GANESH SHAMRAOJI	COOK CUM ATTENDER	01-05-1996	NA	ENGG	Not Applicable	19320100002830	Nationalized / Private / Scheduled	249432	Bank Transfer	202215	253080
161	Administration	Regular	Not Approved	Yes	BISAN SHEKHAR NARAYAN	JUNIOR ASSISTANT	09-10-1990	NA	ENGG	Not Applicable	19320100001681	Nationalized / Private / Scheduled	244909	Bank Transfer	226915	250153
162	Administration	Regular	Not Approved	Yes	LAMBAT LILADHAR VASANTRAO	HAMAL	19-07-1998	NA	ENGG	Not Applicable	19320100000956	Nationalized / Private / Scheduled	240996	Bank Transfer	212748	244530
163	Administration	Regular	Not Approved	Yes	P VEENA RANI	JUNIOR ASSISTANT	01-02-2007	NA	ENGG	Not Applicable	19320100042386	Nationalized / Private / Scheduled	237804	Bank Transfer	193530	242934
164	Administration	Regular	Not Approved	Yes	KUMBHALKAR KISHORE GINTUJI	HAMAL	18-09-2000	NA	ENGG	Not Applicable	19320100004000	Nationalized / Private / Scheduled	232560	Bank Transfer	35036	235980
165	Administration	Regular	Not Approved	Yes	MANDHARE SHRIRAM VAKATU	COOK	01-07-1987	NA	ENGG	Not Applicable	19320100000207	Nationalized / Private / Scheduled	232299	Bank Transfer	232503	236403
166	Administration	Regular	Not Approved	Yes	JANGALE PRAKASH U	COMPUTER PROGRAMMER	19-08-1991	NA	ENGG	Applicable and Submitted	19320100001303	Nationalized / Private / Scheduled	230053	Bank Transfer	242117	244417
167	Administration	Regular	Not Approved	Yes	A SHEKHAR A	DRIVER	01-09-2013	NA	ENGG	Not Applicable	09790110018828	Nationalized / Private /	228672	Bank Transfer	203869	233586

												Scheduled				
168	Administration	Regular	Not Approved	Yes	DIWATE HANSRAJ DHANPAL	COOK CUM ATTENDER	15-03-2002	NA	ENGG	Not Applicable	19320100004902 UCO BANK	Nationalized / Private / Scheduled	225492	Bank Transfer	158401	228798
169	Administration	Regular	Not Approved	Yes	AMBAGADE CHANDRASHEKHAR CHUDAMAN	JUNIOR LAB ASSISTANT	04-08-2010	NA	ENGG	Not Applicable	19320110007396 UCO BANK	Nationalized / Private / Scheduled	223668	Bank Transfer	168945	228627
170	Administration	Regular	Not Approved	Yes	DAF RAJENDRA SURYABHAN	ATTENDER	14-08-2001	NA	ME	Not Applicable	19320100004375 UCO BANK	Nationalized / Private / Scheduled	219655	Bank Transfer	192051	224443
171	Administration	Regular	Not Approved	Yes	REDDY CHANDRA N	ASSISTANT LIBRARIAN	20-08-1995	NA	ENGG	Not Applicable	19320100002433 UCO BANK	Nationalized / Private / Scheduled	217608	Bank Transfer	215108	217608
172	Administration	Regular	Not Approved	Yes	MATHKAR KIRAN KRUSHNARAO	JUNIOR ASSISTANT	02-05-2009	NA	ENGG	Not Applicable	19320100043697 UCO BANK	Nationalized / Private / Scheduled	217056	Bank Transfer	191950	221844
173	Administration	Regular	Not Approved	Yes	DAF MANGESH SURYABHANJI	JUNIOR LAB ASSISTANT	04-08-2010	NA	ENGG	Not Applicable	19320110007389 UCO BANK	Nationalized / Private / Scheduled	202068	Bank Transfer	176530	228627
174	Administration	Regular	Not Approved	Yes	MENGHARE SITARAM FAGOJI	JUNIOR ASSISTANT	27-12-1990	NA	ME	Not Applicable	19320100001680 UCO BANK	Nationalized / Private / Scheduled	197795	Bank Transfer	175903	205319
175	Administration	Regular	Not Approved	Yes	DASARI SRILAKSHMI SIVAPRASAD	LAB ASSISTANT	02-01-2014	NA	ENGG	Not Applicable	19320110049716 UCO BANK	Nationalized / Private / Scheduled	195278	Bank Transfer	153880	198541
176	Administration	Regular	Not Approved	Yes	NAGPURE GANESH SHRIRAM	HAMAL	01-12-2004	NA	ENGG	Not Applicable	19320100002596 UCO BANK	Nationalized / Private / Scheduled	193344	Bank Transfer	161274	197421
177	Administration	Regular	Not Approved	Yes	GAJBHIYE GAUTAM MADHUKAR	HAMAL	01-12-2004	NA	ENGG	Not Applicable	19320100041968 UCO BANK	Nationalized / Private / Scheduled	193344	Bank Transfer	164746	197421
178	Administration	Regular	Not Approved	Yes	MENGHARE ARVIND G	ATTENDER	05-11-1986	NA	ENGG	Not Applicable	19320100000212 UCO BANK	Nationalized / Private / Scheduled	192734	Bank Transfer	163339	198548
179	Administration	Regular	Not Approved	Yes	DAHARE JAGDISH SAHADEV	ATTENDER	01-12-2004	NA	ENGG	Not Applicable	19320100041951 UCO BANK	Nationalized / Private / Scheduled	191264	Bank Transfer	165659	195310
180	Administration	Regular	Not Approved	Yes	DADORE OM WASUDEORAO	JUNIOR ASSISTANT	19-07-2013	NA	ENGG	Not Applicable	19320110038628 UCO BANK	Nationalized / Private / Scheduled	186960	Bank Transfer	163208	190596
181	Administration	Regular	Not Approved	Yes	JOSHI DINESH CHAMPALAL	JUNIOR ASSISTANT	01-08-2013	NA	ENGG	Not Applicable	19320110041772 UCO BANK	Nationalized / Private / Scheduled	186960	Bank Transfer	163208.00	190192
182	Administration	Regular	Not Approved	Yes	NEDUNOORI SUNITHA RAJENDERRAO	JUNIOR ASSISTANT	02-01-2014	NA	ENGG	Not Applicable	19320100042809 UCO BANK	Nationalized / Private / Scheduled	186960	Bank Transfer	163208	188172
183	Administration	Regular	Not Approved	Yes	P SURESH KUMAR	HEAD CLERK	01-05-1986	NA	ENGG	Applicable and Submitted	19320100000159 UCO BANK	Nationalized / Private / Scheduled	184393	Bank Transfer	132573	184393
184	Administration	Regular	Not Approved	Yes	WANKHEDE DNYANESHWAR KESHAORAO	ATTENDER	01-06-2009	NA	ENGG	Not Applicable	19320110000519 UCO BANK	Nationalized / Private / Scheduled	181944	Bank Transfer	158059	185427
185	Administration	Regular	Not Approved	Yes	BISAN ANIL MADHUKAR	HAMAL	01-07-2007	NA	ENGG	Not Applicable	19320100042964 UCO BANK	Nationalized / Private / Scheduled	176700	Bank Transfer	156419	180183
186	Administration	Regular	Not Approved	Yes	YEYYAWAR RAVI SHANKARRAO	FIELD ASSISTANT	01-08-2010	NA	ENGG	Not Applicable	19320110008959 UCO BANK	Nationalized / Private / Scheduled	170088	Bank Transfer	161224	187827
187	Administration	Regular	Not Approved	Yes	ALUVALA VEERIAH A	HAMAL	01-11-2009	NA	ENGG	Not Applicable	19320100004567 UCO BANK	Nationalized / Private / Scheduled	166212	Bank Transfer	125600	169389
188	Administration	Regular	Not Approved	Yes	GHRJALE NATTHU B	CHARGEMAN	18-10-1985	NA	ENGG	Not Applicable	19320100000152 UCO BANK	Nationalized / Private / Scheduled	165458	Bank Transfer	174544	176744
189	Administration	Regular	Not Approved	Yes	CHOKHANDRE PURUSHOTTAM RAMAKRISHNA	HAMAL	02-05-2009	NA	ENGG	Not Applicable	19320100043679 UCO BANK	Nationalized / Private / Scheduled	161196	Bank Transfer	140062	164382
190	Administration	Regular	Not Approved	Yes	LODE DOMA MADHUKAR	COOK CUM ATTENDER	01-03-2015	NA	ENGG	Not Applicable	19320110032886 UCO BANK	Nationalized / Private / Scheduled	150732	Bank Transfer	133228	151052
191	Administration	Regular	Not Approved	Yes	NANHE RAMESHWAR DASRATHJI	COOK CUM ATTENDER	01-03-2015	NA	ENGG	Not Applicable	19320110045602 UCO BANK	Nationalized / Private / Scheduled	150732	Bank Transfer	133228	151052
192	Administration	Regular	Not Approved	Yes	BARDE CHANDRASHEKHAR LAXMANRAO	JUNIOR ASSISTANT	20-02-1992	NA	ENGG	Not Applicable	19320100001368 UCO BANK	Nationalized / Private / Scheduled	141265	Bank Transfer	130209	148618
193	Administration	Regular	Not Approved	Yes	BONDRE SHANKAR HARIBHAU	RONEO OPERATOR	19-03-1988	NA	ENGG	Not Applicable	19320100000209 UCO BANK	Nationalized / Private / Scheduled	139321	Bank Transfer	134223	143764
194	Administration	Regular	Not Approved	Yes	HAJARE CHANDAN HARI	HAMAL	01-09-2013	NA	ENGG	Not Applicable	19320100042361 UCO BANK	Nationalized / Private / Scheduled	138477	Bank Transfer	88577	140605
195	Administration	Regular	Not Approved	Yes	S MUNEERUDDIN K	DRIVER	31-12-2011	NA	ENGG	Not Applicable	09790110014103 UCO Bank	Nationalized / Private / Scheduled	102605	Bank Transfer	94150	107141
196	Administration	Adhoc	Not Approved	Yes	GATE SAGAR BABURAO	ATTENDER	12-12-2017	NA	ENGG	Not Applicable	19320110007273 uco bank	Nationalized / Private / Scheduled	102004	Bank Transfer	87836	102004
197	Administration	Adhoc	Not Approved	Yes	MAKDE SWAPNEEL SALIKRAM	LAB ASSISTANT	22-03-2022	NA	ENGG	Not Applicable	19320110028377 UCO BANK	Nationalized / Private / Scheduled	98652	Bank Transfer	84000	98652
198	Administration	Adhoc	Not Approved	Yes	GHODAKADE ABHISHEK NARENDRA	LAB ASSISTANT	22-03-2022	NA	ENGG	Not Applicable	19320110026304 UCO BANK	Nationalized / Private / Scheduled	98652	Bank Transfer	84363	98652
199	Administration	Regular	Not Approved	Yes	KIRNAPURE DASHRATH S	CHARGEMAN	01-11-1986	NA	ENGG	Not Applicable	19320100000168 UCO BANK	Nationalized / Private / Scheduled	98496	Bank Transfer	97121	98496
200	Administration	Adhoc	Not Approved	Yes	MANDHARE CHAITNESHWAR SHRIRAM	LAB ASSISTANT	22-03-2022	NA	ARCH	Not Applicable	19320110027363 UCO BANK	Nationalized / Private / Scheduled	97104	Bank Transfer	83001	97104
201	Administration	Regular	Not Approved	Yes	KOSARE I B	MECHANIC	01-11-1988	NA	ENGG	Not Applicable	19320100000150 UCO BANK	Nationalized / Private /	91374	Bank Transfer	89999	91374

202	Administration	Regular	Not Approved	Yes	BONDRE PURUSHOTTAM L	JUNIOR LAB ASSISTANT	31-08-1992	NA	ENGG	Not Applicable	19320100001915	Nationalized / Private / Scheduled	UCO BANK	88350	Bank Transfer	78009	93480	
203	Administration	Adhoc	Not Approved	Yes	SONWANE PAWAN PRABHUDAS	LAB ASSISTANT	21-11-2022	NA	ENGG	Not Applicable	16220110067000	Nationalized / Private / Scheduled	UCO BANK	80000	Bank Transfer	1000	80000	
204	Administration	Adhoc	Not Approved	Yes	ZOD RINA ASHOK	LIBRARY ASSISTANT	10-08-2022	NA	ENGG	Not Applicable	19320110101872	Nationalized / Private / Scheduled	UCO BANK	72000	Bank Transfer	10040	72000	
205	Administration	Regular	Not Approved	Yes	BHILKAR ASHOK R	ATTENDER	01-11-1988	NA	ENGG	Not Applicable	19320100001350	Nationalized / Private / Scheduled	UCO BANK	69540	Bank Transfer	62052	73644	
206	Administration	Regular	Not Approved	Yes	GEDAM RAMESH H	ATTENDER	02-04-1994	NA	ENGG	Not Applicable	19320100001679	Nationalized / Private / Scheduled	UCO BANK	66662	Bank Transfer	63961	66662	
207	Administration	Adhoc	Not Approved	Yes	KALMEGH ANJALI PRAVIN	JUNIOR ASSISTANT	01-08-2022	NA	ENGG	Not Applicable	19320110101674	Nationalized / Private / Scheduled	UCO BANK	64000	Bank Transfer	54920	64000	
208	Administration	Regular	Not Approved	Yes	DEVI SUNITHA A	ASSISTANT LIBRARIAN	01-01-1999	NA	ENGG	Not Applicable	19320100001959	Nationalized / Private / Scheduled	UCO BANK	55726	Bank Transfer	55519	66499	
209	Administration	Regular	Not Approved	Yes	AGRE MANIK A	JUNIOR LAB ASSISTANT	20-07-1992	NA	ENGG	Not Applicable	19320100001348	Nationalized / Private / Scheduled	UCO BANK	48936	Bank Transfer	48136.00	54408	
210	Administration	Regular	Not Approved	Yes	BISAN DILIP U	STORE ATTENDER	07-10-1985	NA	ENGG	Not Applicable	19320100000153	Nationalized / Private / Scheduled	UCO BANK	48678	Bank Transfer	48250	52896	
211	Administration	Adhoc	Not Approved	Yes	BANDHATE RAHUL SAMPAT	LAB ASSISTANT	03-10-2022	NA	ENGG	Not Applicable	19320110102152	Nationalized / Private / Scheduled	UCO BANK	47484	Bank Transfer	6748	47484	
212	Administration	Adhoc	Not Approved	Yes	CHHAWARE SHEIKH SHAHID TAJ	LAB ASSISTANT	03-10-2022	NA	ENGG	Not Applicable	19320110102169	Nationalized / Private / Scheduled	UCO BANK	47226	Bank Transfer	40509	47226	
213	Administration	Regular	Not Approved	Yes	DHOKEY PRADEEP B	SUPERINTENDENT	18-12-1988	NA	ENGG	Applicable and Submitted	19320100000215	Nationalized / Private / Scheduled	UCO BANK	42000	Bank Transfer	41400	42000	
214	Administration	Regular	Not Approved	Yes	SARODE WASUDEO Y	CHARGEMAN	07-10-1985	NA	ENGG	Not Applicable	19320100000149	Nationalized / Private / Scheduled	UCO BANK	31663	Bank Transfer	38445	38845	
215	Administration	Regular	Not Approved	Yes	KHEDGARKAR D M	MECHANIC	04-10-1986	NA	ENGG	Not Applicable	19320100000165	Nationalized / Private / Scheduled	UCO BANK	31242	Bank Transfer	37769	38196	
216	Administration	Adhoc	Not Approved	Yes	GAJJALWAR KAVITA RAJU	JUNIOR ASSISTANT	02-01-2023	NA	ENGG	Not Applicable	19320110087169	Nationalized / Private / Scheduled	UCO BANK	23742	Bank Transfer	20368.00	23742	
217	Administration	Adhoc	Not Approved	Yes	PADOLEY SAURABH GANGADHAR	JUNIOR ASSISTANT	02-01-2023	NA	ENGG	Not Applicable	19320110104040	Nationalized / Private / Scheduled	UCO BANK	23742	Bank Transfer	20368.00	23742	
218	Administration	Adhoc	Not Approved	Yes	MAHATME TRUSHITA KULBHUSHAN	JUNIOR ASSISTANT	02-01-2023	NA	ENGG	Not Applicable	19320110103975	Nationalized / Private / Scheduled	UCO BANK	23742	Bank Transfer	20368	23742	
219	Administration	Adhoc	Not Approved	Yes	BACHU SARITHA VENKANNA	LAB ASSISTANT	02-01-2023	NA	ENGG	Not Applicable	19320110075319	Nationalized / Private / Scheduled	UCO BANK	23742	Bank Transfer	20368	23742	
220	Administration	Adhoc	Not Approved	Yes	NANHE CHANDRASHEKHAR DHANRAJ	DRIVER	02-01-2023	NA	ENGG	Not Applicable	19320110104057	Nationalized / Private / Scheduled	UCO BANK	23742	Bank Transfer	20368	23742	
221	Administration	Adhoc	Not Approved	Yes	DADORE SONAM OM	JUNIOR ASSISTANT	01-02-2023	NA	ENGG	Not Applicable	19320110104309	Nationalized / Private / Scheduled	UCO BANK	16000	Bank Transfer	13730	16000	
Total Teaching Faculty						107	Total Non Teaching Faculty						114					
Total Approved Faculty						49	Total Non Approved Faculty (Including Proposal Sent for Approval)						172					
Total Annual Salary - Teaching												56153923 (67%)						
Total Annual Salary - Administration												27133449 (33%)						
Total Annual Salary												83287372						
Total Basic Pay												43157539						
Total Grade Pay												6367663						
Total HRA Pay												3846740						
Total DA Pay												29915430						
Total TA Pay												0						
Total IT/TDS Pay												4214620						
Total Institute PT/PF Pay												2413474						
Total PT/PF/other statutory deduction Pay												428795						