

# FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ENGG

1	<b>Name of the College/Institute:</b> All India Shri Shivaji Memorial Society's College of Engineering, Pune <b>Code:</b> EN6278 <b>Stream:</b> ENGG <b>Year:</b> 2023-24 <b>Location:</b> Kennedy Road Pune 411 001		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved	132000 132000 136000 136000 107500
	Fee Proposed by College for AY 2023-24	<b>Proposal Status Y</b>	
	C) Year of recognition by respective council/Government :	Proposed fee for 2023-24 152995 Rs.	
2.1	Streams combined Yes / No	1992	
2.1.1	Streams combined	Yes	
3.	Whether undertaking on stamp paper submitted reg. refund?	ENGG,ME	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	209843113	72485
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	265150	92
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>210108263</b>	<b>72576</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2021-22	102340074	35351
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>312448337</b>	<b>107927</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (6248967) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	312448337	107927
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	31244834	10793
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake	14520000	5500
4.3	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	14810446	5116
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>373023617</b>	<b>128851</b>
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	2640	
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b>	2895	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	2895	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>128851</b>	
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	<b>4188</b>	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>133039</b>	
4.10	Development fee (10% of 4.9.1)	<b>13304</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>146343</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A+(5322) / NBA Courses - 0(0%)/ NIRF within top 500 - 101_200(5322) - Add = 5322	7317	

	Ph.D Holder - 35% - Add = 665 Research Publications in international journals & Patents - 1.18 per faculty per year - Add = 665 Placement of students - 69% - Add = 665	
4.10.3	Total Development Fee (4.10 + 4.10.2-(20621)) or Limited 15% of Tuition Fee(4.9.1- (19956)) whichever is less.	19956
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>152995</b>
<b>Expense Disallowances</b>		
<b>Sr. No.</b>	<b>Type</b>	<b>Amount</b>
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0
By Rules Disallowed		
Date		
Place		
<p style="text-align: center;">   <b>Principal</b>  <b>AISSMS COE PUNE</b> </p> <p style="text-align: center;">   <b>AISSMS COLLEGE OF ENGINEERING</b>  <b>PUNE</b> </p>		
Signature and Seal of person authorised in terms of section 2 (b) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

# FEES REGULATING AUTHORITY - 2023-24, Mumbai

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1	<b>Name of the College/Institute:</b> All India Shri Shivaji Memorial Society's College of Engineering, Pune <b>Code:</b> EN6278 <b>Stream:</b> ME <b>Year:</b> 2023-24 <b>Location:</b> Kennedy Road Pune 411 001		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No 150000 150000 136000 136000 107000 107000	No Upward Revision Approved 150000 150000 136000 136000 107000 107000
	Fee Proposed by College for AY 2023-24	<b>Proposal Status Y</b>	
	C) Year of recognition by respective council/Government :	Proposed fee for 2023-24 94781 Rs.	
2.1	Streams combined Yes / No	1992	
2.1.1	Streams combined	Yes	
3.	Whether undertaking on stamp paper submitted reg. refund?	ENG,ME	
4	Computation of final tuition fee and development fee:	Y	
		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	16686227	66215
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>16686227</b>	66215
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2021-22	408531	1621
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>17094758</b>	67836
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (341895) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	17094758	67836
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	1709476	6784
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake	1386000	5500
4.3	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	373457	1482
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>20563691</b>	81602
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	252	
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Regular / First Shift</b>	73	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	252	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	81602	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	816	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	82418	
4.10	Development fee (10% of 4.9.1)	8242	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>90660</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A+(3297) / NBA Courses - 0(0%) / NIRF within top 500 - 101_200(3297) - Add = 3297 Ph.D Holder - 35% - Add = 412	4533	

	Research Publications in international journals & Patents - 14.38 per faculty per year - Add = 412 Placement of students - 69% - Add = 412		
4.10.3	Total Development Fee (4.10 + 4.10.2-(12775)) or Limited 15% of Tuition Fee(4.9.1- (12363)) whichever is less.	12363	
4.10.4	Total Fee (4.9.1 + 4.10.3)	94781	
<b>Expense Disallowances</b>			
<b>Sr. No.</b>	<b>Type</b>	<b>Amount</b>	<b>Remarks</b>
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
 <b>Principal</b> <b>AISSMS COE PUNE</b> Signature and Seal of person authorised in terms of section 2 (b) of the Act with Code No.			
 FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	11750756	0	179116	0	11929872	2960079	8969794	2887274	72805	0	0	0	0
2	Books	25	1280803	0	1001171	0	2281974	445347	1836627	434394	10953	0	0	0	0
3	FURNITURE	15	50362819	0	0	0	50362819	7554423	42808396	7368617	185806	0	0	0	0
4	MACHINERY	15	24549435	795020	5631808	0	30976263	4224054	26752209	4120161	103893	0	0	0	0

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

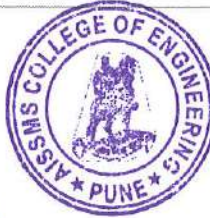
Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FOR R. P. MUTHA & ASSOCIATES  
CHARTERED ACCOUNTANTS

*R. P. Mutha*  
RAKESH P. MUTHA  
PARTNER  
M. NO. 118465

21 NOV 2022

UDIN: 22118465BDQWRI2320



*Principal*  
AISSMS COE PUNE

**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

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

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

Name of the College /Institute	EN6278, ME6278 - All India Shri Shivaji Memorial Society's College of Engineering, Pune
Address	Kennedy Road Pune 411 001

**Online fee approval proposal for academic year 2023-24****INDEX**

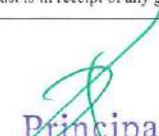
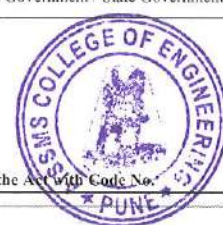
Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(i) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited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

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

FORM-A					
Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)					
Name of the Trust/Society	ALL INDIA SHRI SHIVAJI SHIVAJI MEMORIAL SOCIETY				
Address (With Pin Code)	55-56 SHIVAJINAGAR PUNE - 411005				
District - Taluka	Pune-Haveli				
Telephone No. with STD Code	02025534660				
Fax No. with STD Code	02025534199				
E-mail ID	honsecretary@aissms.org				
Website	www.aissms.org				
Registration No. and date of Trust	bombay public trust act 1950 vide no. f-175 (pune) & societies registration act xxi of 1860 vide--1955-05-18				
Year of Establishment of the trust	1918				
PAN No - TAN No	AAATA1675P--PNEA00505B				
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					
<b>Trustee Details</b>					
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute	
1	SHAHU SHAHAJI CHHATRAPATI	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO	
2	SAMBHAJIRAJE SHAHU CHHATRAPATI	VICE PRESIDENT	SOCIAL WORK	NO	
3	MALAJIRAJE SHAHU CHHATRAPATI	SECRETARY	SOCIAL WORK	NO	
4	SURESH PRATAP SHINDE	MEMBER OF THE TRUST	BUSINESS	NO	
5	AJAY UTTAMRAO PATIL	TREASURER	BUSINESS	NO	
6	VISHWAS BAJIRAO PATIL	MEMBER OF THE TRUST	BUSINESS	NO	
7	ADV. BHAGWANRAO BABURAO SALUNKHE	MEMBER OF THE TRUST	BUSINESS	NO	
<b>Names of all the educational institution established/ funded/ operated by the Trust/ Society</b>					
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	AISSM SOCIETY COLLEGE OF ENGINEERING	KENNEDY ROAD , PUNE 411001	6278	1992	PHD CHEMICAL ENGINEERING MECHANICAL ENGINEERING COMPUTER ENGINEERING
2	AISSM SOCIETY INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD , PUNE 411001	6282	1999	PHD RESEARCH CENTER ELECTRONICS AND TELECOMMUNICATION ENGINEERING
3	AISSM SOCIETY INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD PUNE 411001	6282	1999	UG COMPUTER ENGINEERING ELECTRICAL ENGINEERING INSTRUMENTATION ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING INFORMATION TECHNOLOGY ARTIFICIAL INTELLIGENCE AND DATA SCIENCE ENGINEERING PG VLSI AND EMBEDDED SYSTEM POWER ELECTRONICS AND DRIVES
4	AISSM SOCIETY COLLEGE HOTEL MANAGEMENT AND CATERING TECHNOLOGY	55-56 SHIVAJINAGAR PUNE 411005	6541	1997	BACHELOR OF SCIENCE HOSPITALITY STUDYS
5	AISSM SOCIETY COLLEGE HOTEL MANAGEMENT AND CATERING TECHNOLOGY	55-56 SHIVAJINAGAR PUNE, 411005	6541	1997	BACHELOR OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
6	AISSM SOCIETY COLLEGE OF PHARMACY	KENNEDY ROAD, PUNE 411 001	00	2008	PH D RESEARCH CENTRE
7	AISSM SOCIETY INSTITUTE OF MANAGEMENT (MBA)	KENNEDY ROAD , PUNE 411001	6118	2002	MBA
8	AISSM SOCIETY COLLEGE OF PHARMACY	KENNEDY ROAD, PUNE 411 001	PH 6376	1996	B PHARM M PHAM
9	AISSM SOCIETY POLYTECHNIC (SHIFT I)	KENNEDY ROAD PUNE 411001	6415	1994	MECHANICAL ENGINEERING AUTOMOBILE ENGINEERING ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING ELECTRONIC AND TELECOMMUNICATION ENGINEERING COMPUTER ENGINEERING INFORMATION TECHNOLOGY CIVIL ENGINEERING
10	AISSM SOCIETY PRIVATE TRAINING INSTITUTE	BORIBHADAK TAL DAUND DIST PUNE	410	1991	WELDER TURNER FITTER MECHINIST GRINDER TOOL AND DIE MAKER ELECTRICIAN ELECTRONIC AND MECHANIC MECHANIC REF AND AIR CONDITION MECHANIC MOTOR VEHICLE PAINTER GENERAL DIESEL MECHANIC
11	AISSM SOCIETY SSPM PRIMRY DAY SCHOOL	KENNEDY ROAD , PUNE 411001	27251501403	1972	STD I TO IV
12	AISSM SOCIETY SSPM DAY AND JUNIOR COLLEGE	KENNEDY ROAD , PUNE 411001	115031	1978	SECONDARY HSC SCIENCE MCVC
13	AISSM SOCIETY SSPM SCHOOL	55-56 SHIVAJINAGAR PUNE 411005	00199	1932	SECONDARY HSC SCIENCE AND COMMERCE MCVC
14	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY COLLEGE OF ENGINEERING PUNE-1	KENNEDY ROAD PUNE -1	6278	1992	UG COURSES CHEMICAL ENGINEERING CIVIL ENGINEERING COMPUTER ENGINEERING ELECTRICAL ENGINEERING ELECTRONIC AND TELECOMMUNICATION ENGINEERING MECHANICAL ENGINEERING MECHANICAL ENGINEERING SANDWICH PRODUCTION ENGINEERING SANDWICH PG COURSES ME CHEMICAL ENGINEERING ME CIVIL ENGINEERING STRUCTURAL ENGINEERING ME COMPUTER ENGINEERING ARTIFICIAL INTELLIGENCE AND DATA SCIENCE ME ELECTRICAL ENGINEERING POWER ELECTRONIC AND DRIVES ME ELECTRONICS AND TELECOMMUNICATION IOT AND SENSOR SYSTEMS ME MECHANICAL ENGINEERING AUTOMOTIVE ENGINEERING ME MECHANICAL ENGINEERING DESIGN
15	AISSM SOCIETY COLLEGE OF BUSINESS ADMINISTRATION	KENNEDY ROAD, PUNE 411 001	CAAP021370	2021	BBA
16	AISSM SOCIETY SSPM NURSERY SCHOOL	KENNEDY ROAD PUNE 411001	0	1954	PLAY GROUP JUNIOR NURSERY SENIOR NURSERY
17	AISSM	KENNEDY	MB 6118	2019	PH.D. RESEARCH CENTRE



Name of the Courses										
Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17	
1	ENGG	CHEMICAL ENGINEERING	4	60	60	60	60	0	0	
2	ENGG	CIVIL ENGINEERING	4	120	120	120	120	0	0	
3	ENGG	COMPUTER ENGINEERING	4	120	120	120	120	0	0	
4	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0	
5	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0	0	
6	ENGG	MECHANICAL ENGINEERING	4	120	120	120	120	0	0	
7	ENGG	MECHANICAL ENGINEERING[SANDWICH]	4	60	60	60	60	0	0	
8	ENGG	PRODUCTION ENGINEERING[SANDWICH]	4	60	60	60	60	0	0	
9	ME	CHEMICAL ENGINEERING	2	18	18	0	0	0	0	
10	ME	STRUCTURAL ENGINEERING	2	18	18	0	0	0	0	
11	ME	POWER ELECTRONICS AND DRIVES	2	18	18	0	0	0	0	
12	ME	VLSI AND EMBEDDED SYSTEM	2	0	18	0	0	0	0	
13	ME	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	2	18	0	0	0	0	0	
14	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	0	0	0	0	
15	ME	COMPUTER ENGINEERING	2	0	18	0	0	0	0	
16	ME	MECHANICAL ENGG DESIGN	2	18	18	0	0	0	0	
17	ME	AUTOMOTIVE TECHNOLOGY	2	18	18	0	0	0	0	

Form A1					
8. Annual financial report of Trust/ Society for last 2 years					
9. <b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1 Free Hold					
a	Govt.	0	0	0	0
b	Others	40000	40000	1800	0
<b>Total</b>		<b>40000</b>	<b>40000</b>	<b>1800</b>	<b>0</b>
2 Lease Hold					
a	Govt.	0	0	0	0
b	Others	0	0	0	0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		23150	0	23150
	Cost(Amt. in Rs.)		164608033	0	164608033
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)	0		0	0
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		23760	0	23760
10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies					If yes, Amount Received for the Financial Year -
Date					
Place					
 Principal <b>AISSMS COE PUNE</b>					
 <b>AISSMS COLLEGE OF ENGINEERING</b> <b>PUNE</b>					
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.					

## FORM B Proforma for information of Institutes

## Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17			
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	
1	ENGG	CIVIL ENGINEERING	4	120	0	97	120	12	149	120	0	154	120	0	148	0	0	0	0	0	0	
2	ENGG	COMPUTER ENGINEERING	4	120	0	130	120	12	147	120	0	154	120	0	138	0	0	0	0	0	0	
3	ENGG	ELECTRICAL ENGINEERING	4	60	0	63	60	6	74	60	0	84	60	0	73	0	0	0	0	0	0	
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	65	60	6	75	60	0	77	60	0	63	0	0	0	0	0	0	
5	ENGG	MECHANICAL ENGINEERING	4	120	0	102	120	12	147	120	0	162	120	0	144	0	0	0	0	0	0	
6	ENGG	MECHANICAL ENGINEERING[SANDWICH]	4	60	0	14	60	6	75	60	0	77	60	0	74	0	0	0	0	0	0	
7	ENGG	PRODUCTION ENGINEERING[SANDWICH]	4	60	0	1	60	6	27	60	0	52	60	0	71	0	0	0	0	0	0	
8	ENGG	CHEMICAL ENGINEERING	4	60	0	46	60	6	70	60	0	78	60	0	64	0	0	0	0	0	0	
9	ME	AUTOMOTIVE TECHNOLOGY	2	18	0	0	18	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
10	ME	MECHANICAL ENGG DESIGN	2	18	0	3	18	0	10	0	0	0	0	0	0	0	0	0	0	0	0	
11	ME	COMPUTER ENGINEERING	2	0	0	0	18	0	4	0	0	0	0	0	0	0	0	0	0	0	0	
12	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	ME	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	2	18	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	ME	VLSI AND EMBEDDED SYSTEM	2	0	0	0	18	0	1	0	0	0	0	0	0	0	0	0	0	0	0	
15	ME	POWER ELECTRONICS AND DRIVES	2	18	0	2	18	0	5	0	0	0	0	0	0	0	0	0	0	0	0	
16	ME	STRUCTURAL ENGINEERING	2	18	0	16	18	0	20	0	0	0	0	0	0	0	0	0	0	0	0	
17	ME	CHEMICAL ENGINEERING	2	18	0	4	18	0	2	0	0	0	0	0	0	0	0	0	0	0	0	
Total				786	0	548	786	66	807	660	0	838	660	0	775	0	0	0	0	0	0	0

## Institute Information

Address	Kennedy Road Pune 411 001																		
Village	PUNE																		
District - Taluka	Pune-Haveli																		
PIN Code	411001																		
Year of Establishment	1992																		
Telephone No. (With STD code)	020-26058342																		
Mobile Number & WhatsApp number	9850282286 WhatsApp number-9850282286																		
E-Mail ID	principal@aissmscoe.com																		
Web Site	www.aissmscoe.com																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Rent																		
Location of College	Within limit of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad																		
College is established/located in Hilly Area/Tribal Area	No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A+ grade																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	101 to 200																		
Ph.D Holders percentage of Total Teaching Staff	35 %																		
Total number of research publications in International journals & patents filed by the college	187																		
Placement of students	69																		
Name of the Director / Principal of the Institution	DR DATTATRAY SHANKAR BORMANE																		
Person duly authorised in terms of section 2 (l) of the Act	DR DATTATRAY SHANKAR BORMANE Designation: PRINCIPAL Mobile No: 9850282286																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>2640</td> <td>2895</td> <td>3017</td> <td>2968</td> </tr> <tr> <td>2</td> <td>ME</td> <td>252</td> <td>73</td> <td>72</td> <td>62</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	2640	2895	3017	2968	2	ME	252	73	72	62
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ENGG	2640	2895	3017	2968														
2	ME	252	73	72	62														

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF BARODA	04510100017246	SHIVAJINAGAR PUNE
2	BANK OF BARODA	04510100017274	SHIVAJINAGAR PUNE
3	BANK OF BARODA	04510100017245	SHIVAJINAGAR PUNE
4	BANK OF BARODA	04510100019141	SHIVAJINAGAR PUNE
5	BANK OF BARODA	04510100019142	SHIVAJINAGAR PUNE
6	BANK OF BARODA	04510100017277	SHIVAJINAGAR PUNE
7	BANK OF BARODA	04510200000873	SHIVAJINAGAR PUNE
8	BANK OF BARODA	04510200000872	SHIVAJINAGAR PUNE
9	BANK OF MAHARASHTRA	60085180962	SHIVAJINAGAR PUNE
10	BANK OF MAHARASHTRA	60092786804	SHIVAJINAGAR PUNE
11	BANK OF MAHARASHTRA	60092786576	SHIVAJINAGAR PUNE
12	BANK OF MAHARASHTRA	60092802679	SHIVAJINAGAR PUNE
13	CENTRAL BANK OF INDIA	3108096416	RASTA PETH PUNE

## Form B2

(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	I Year	II Year	III Year	IV Year	V Year
	0	0	0	0	0

(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	
Year of recognition by respective council	1992					
Name of the University/Board/Affiliated Body to which this course is affiliated	Pune University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status	Yes Boys- 70 Girls- 160 Total Capacity- 230					
Total No. of laboratories in the Department	73					
Total cost of Equipment in the Department (Rs. in Lakhs)	2187.47 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	1674.71 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	295.5 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	823				
	No. of Books available	1038				
	No. of Journals subscribed In current year	16				
B) Carpet Area in Use for Library (in Sq. Mtr.)	145					
c) Facilities in Department - Library	1.	Daily News Paper Employment News Paper				
	2.	Both faculty & students can use library NDL f				
	3.	E-Journals				
	4.					
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	20	6	2	0	8	12
b) Assistant Professors / HOD	41	15	0	0	15	26
c) Lecturers	99	88	60	0	148	
Form B4						
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :2892			Student on Roll : 2968	
a) With approved staff	109	Student - Teacher Ratio = 27:1			Student - Teacher Ratio = 27:1	
b) With (approved adhoc + contract) staff	55	Student - Teacher Ratio = 53:1			Student - Teacher Ratio = 54:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	55	28	3	0	31	24
b) Non- Technical	35	37	0	0	37	
c) Class- IV	46	41	5	0	46	
	<b>Total</b>	<b>106</b>	<b>8</b>	<b>0</b>	<b>114</b>	<b>24</b>
Ratio of Non - Teaching - Teaching Staff	1:1.5					
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/ Institute:</u>					R
	b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	0	0	0	0
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0	0
	b) If Rental Built-up area in 23150 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	75.81	50.54	126.35	
17 Mention relation of the landlord with the College / Institute if Any	trust					
Projected Addition						
Particulars		2023-24 (Rs. in Lakhs)	College / Institute / Hostel		2023-24 (Rs. in Lakhs)	
a.	Land(area )	0	0	0		
b.	Building (Built-up area in Sq. Mtr.)	0	0			
c.	Lab / Work shop	0	1000000	1000000		
d.	Laboratory equipments	9000000	19000000	12000000		
e.	Books	1000000	1500000	1000000		
f.	Furniture & dead stock	2500000	7000000	3000000		
g.	Veicals	0	0	0		
h.	Others	1000000	0	0		
	<b>Total</b>	<b>13500000</b>	<b>28500000</b>	<b>17000000</b>		
Form B9						
Fees collected during last year per student for UG course						
Year		No of Students			fees collected(Rs.)	
2021-22						
1 <sup>st</sup> Year	544	71258039				
2 <sup>nd</sup> Year	800	105490416				
3 <sup>rd</sup> Year	879	113436900				
4 <sup>th</sup> Year	807	88664612				
5 <sup>th</sup> Year	0	0				
Fees collected during last year per student for PG course						
Year		No of Students			fees collected(Rs.)	
2021-22						
1 <sup>st</sup> Year	30	4160000				
2 <sup>nd</sup> Year	43	5882400				
Fees collected (2021-22) per student for UG/PG course		UG Course - 125033				
		PG Course - 137567				
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)	544	71258039				
b) PIO + Foreign National	0	0				
Form B10						
(A)	Administrative Staff in the Institute / College					

Name of the Principal / Director		DR DATTATRAY SHANKAR BORMANE						
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	DHOBE VITTHAL SURYABHAN	Regular	1996-07-01	1996-07-01	ENGG	Administrator	5200-20200	536542.00
2	DONGARE GANESH DATTATRAYA	Regular	2003-01-02	2003-01-02	ENGG	Administrator	5200-20200	432746.00
3	JOGADAND SUNIL KACHARU	Regular	1998-01-01	1998-01-01	ME	Administrator	5200-20200	444624
4	SHINDE PRASAD BALASAHEB	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	384581.00
5	DIVATE SANTOSH MURLIDHAR	Regular	2007-07-09	2007-07-09	ME	Administrator	5200-20200	384581.00
6	JACHAK AMIT ASHOK	Regular	2003-01-02	2003-01-02	ENGG	Administrator	5200-20200	432746
7	BALKAWADE HARISHCHANDRA JAYWANT	Regular	1996-03-01	1996-03-01	ENGG	Administrator	4440-7440	373022.00
8	KRISHNAN BABU K	Regular	2004-04-15	2004-04-15	ENGG	Administrator	5200-20200	384581.00
9	KHIRATKAR JANARDAN NAMDEORAO	Regular	1995-05-25	1995-05-22	ENGG	Administrator	5200-20200	657842
10	BHONSLE ABHIJIT BHAWANRAO	Regular	1992-08-24	1992-08-24	ENGG	Administrator	9300-34800	1226126.00
11	WALKE NAMDEO VITTHAL	Regular	1995-09-15	1995-09-15	ENGG	Administrator	5200-20200	511169.00
12	GUJAR MILIND TUKARAM	Regular	2005-07-05	2005-07-05	ENGG	Administrator	5200-20200	384581.00
13	JADHAV DATTATRAYA ANANTRAO	Regular	1983-04-19	1983-04-19	ENGG	Administrator	15600-39100	1589823.00
14	GADE DNYANESHWAR TUKARAM	Regular	2003-04-01	2003-04-01	ENGG	Administrator	5200-20200	396139.00
15	PIMPALE SANTOSH PRABHAKAR	Regular	1994-09-28	1994-09-28	ENGG	Administrator	9300-34800	894944.00
16	BHALERAO MAHESH DATTATRAYA	Regular	1998-10-05	1998-10-05	ENGG	Administrator	5200-20200	566040.00
17	JAGTAP NITIN BABAN	Regular	1998-08-04	1998-08-04	ENGG	Administrator	5200-20200	487085
18	MANE RAVINDRA SUDHIR	Regular	2003-07-01	2003-07-01	ENGG	Administrator	5200-20200	432746
19	CHAUHAN SANGITA SUDHIRSINGH	Regular	1994-08-01	1994-08-01	ENGG	Administrator	9300-34800	1125351.00
20	SUKALE RAJU PANDURANG	Regular	2011-08-17	2011-08-17	ENGG	Administrator	4440-7440	226732
21	PATIL ASHOK HIMATRAO	Regular	1998-11-02	1998-11-02	ENGG	Administrator	4440-7440	342877.00
22	DESHMANE SWATI RAJENDRA	Adhoc	2019-11-18	2019-11-18	ME	Administrator	15000/- Consoli	175500.00
23	INJAR MOHINI SANDIP	Regular	2017-01-09	2017-01-09	ENGG	Administrator	15000/- con	170194.00
24	KULE SHANTARAM GANPAT	Regular	1994-08-16	1994-08-16	ENGG	Administrator	12020	483204.00
25	PATIL YUVARAJ HIRAMAN	Regular	1995-10-12	1995-10-12	ENGG	Administrator	9300-34800	764364.00
26	UGHADE VISHAL NAVNATH	Regular	1995-09-21	1995-09-21	ENGG	Administrator	5200-20200	385225.00
27	JADHAV DEEPAK RAJARAM	Regular	2003-02-01	2003-02-01	ENGG	Administrator	4440-7440	278375.00
28	PUWAL RAMKARAN SUNEHARA	Regular	1994-09-01	1994-09-01	ENGG	Administrator	4440-7440	367285.00
29	KARVE MACHINDRA BAJARANG	Regular	2003-01-20	2003-01-20	ENGG	Administrator	5200-20200	373022.00
30	KATE GAJANAN DASHRATH	Regular	1997-02-01	1997-02-01	ENGG	Administrator	4440-7440	342877.00
31	CHINCHOLKAR ARUN KRISHNAJI	Regular	1995-11-10	1995-11-10	ENGG	Administrator	9300-34800	703349.00
32	KALE JYOTI CHARUDATTA	Regular	2007-07-09	2007-07-09	ENGG	Administrator	11360	448176.00
33	GAIKWAD KALPANA PANDURANG	Regular	1994-10-03	1994-10-03	ENGG	Administrator	5200	723627.00
34	UGHADE NATHURAM DHAKU	Regular	2000-09-05	2000-09-05	ENGG	Administrator	4440-7440	326551.00
35	AYARE SANDIP SUBHASH	Adhoc	2019-07-16	2019-07-16	ENGG	Administrator	12000/- con	117333.00
36	RAJIVDE DNYANDEV SURESH	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	254934.00
37	DIWATE SUBHASH DADARAM	Regular	2009-07-28	2009-07-28	ENGG	Administrator	5200-20200	303759.00
38	HIRE VILAS NIMBA	Regular	1995-09-11	1995-09-11	ENGG	Administrator	5200-20200	511169.00
39	DIVEKAR DASHRATH DNYANDEO	Regular	1994-08-01	1994-08-01	ENGG	Administrator	10590	407370.00
40	DHAME ATUL UTTAM	Regular	1995-02-01	1995-02-01	ENGG	Administrator	4440	390717.00
41	SABALE RAVINDRA SHANKAR	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	262613.00
42	CHOPNE ARUN KESHAV	Regular	1995-10-09	1995-10-09	ENGG	Administrator	5200-20200	609357.00
43	LOKHANDE NARAYAN CHANDRAKANT	Regular	2013-09-02	2013-09-02	ENGG	Administrator	4440-7440	213882.00
44	MALI SUNEEL ANANDA	Regular	2007-08-10	2007-08-10	ENGG	Administrator	4440-7440	262613.00
45	GAJMAL NANDKISHOR SURESH	Regular	1995-09-11	1995-09-11	ENGG	Administrator	5200-20200	564744.00
46	MARAL SHARAD VISHNU	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	262613.00
47	SHELAR RAMESH GAJANAN	Regular	1997-12-15	1997-12-15	ENGG	Administrator	5200-20200	395812.00
48	TAPKIR SAMBAHAJI BALASAHEB	Regular	2007-07-11	2007-07-11	ENGG	Administrator	5200-20200	351846.00
49	MALLAV HARSHAL JANARDHAN	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	262613.00
50	KULKARNI SHRIPAD LAXMANRAO	Regular	2001-06-01	2001-06-01	ENGG	Administrator	5200-20200	448936.00
51	INJAR SANDIP KRUSHANA	Regular	2007-01-12	2007-01-12	ENGG	Administrator	4440-7440	262613.00
52	SALE NITIN SWAMIRAJ	Regular	2013-01-14	2013-01-14	ENGG	Administrator	9300-34800	654595.00
53	TEKAWADE SURESH SHIRIRANG	Regular	1995-11-02	1995-11-02	ENGG	Administrator	4440-7440	391045.00
54	MOHITE JITENDRA BHAGURAM	Regular	2004-09-01	2004-09-01	ENGG	Administrator	5200-20200	408013.00
55	MANE SANDIP PANDURANG	Regular	2009-08-03	2009-08-03	ENGG	Administrator	5200-20200	331646.00
56	DIVEKAR DHANANJAY SADASHIV	Regular	1995-01-02	1995-01-02	ENGG	Administrator	4440-7440	390717.00
57	KALVANKAR DASHARATH VITTHAL	Regular	1997-11-03	1997-11-03	ENGG	Administrator	5200-20200	395766.00
58	MULAY PRASAD KAILASH	Regular	2010-01-16	2010-01-16	ENGG	Administrator	5200-20200	331646.00
59	THORAT DEEPAK DHONDIBA	Regular	1995-01-02	1995-01-02	ENGG	Administrator	4440-7440	390717.00
60	UNUNE VINAYAK DHANPAL	Adhoc	2020-03-02	2020-03-02	ME	Administrator	15000/- Consoli	175645.16
61	LIMAN VILAS SHIVAJI	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	413834.00
62	CHAVAN ANIL BALKRUSHNA.	Regular	2001-10-19	2001-10-19	ENGG	Administrator	4440-7440	320716.00
63	KSHIRSAGAR RAJAN KACHARU	Regular	1995-03-27	1995-03-27	ENGG	Administrator	5200-20200	463860.00
64	TIKONE PRASAD BALASAHEB	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	262613.00
65	BATHE MAHESH SUDAM	Regular	2003-09-01	2003-09-01	ENGG	Administrator	5200-20200	429280.00
66	KALE NITIN ARAVIND	Regular	2009-07-28	2009-07-28	ENGG	Administrator	4440-7440	226732.00
67	PARDESHI ANUP SUDHARSHAN	Regular	2009-06-15	2009-06-15	ENGG	Administrator	5200-20200	303759.00
68	KHUTALE AMOL SADASHIV	Regular	1999-09-01	1999-09-01	ENGG	Administrator	5200-20200	383289.00
69	LAVHE ANNA HARIBHAU	Regular	1998-08-04	1998-08-04	ENGG	Administrator	5200-20200	399371.00
70	PASALKAR YUVARAJ HANUMANT	Regular	2000-09-05	2000-09-05	ENGG	Administrator	5200-20200	365345.00
71	GANGAWANE RAHUL SURESH	Regular	2003-01-02	2003-01-02	ENGG	Administrator	5200-20200	432746
72	GADE BABASAHEB HAMBIRRAO	Regular	1998-08-03	1998-08-03	ENGG	Administrator	7440	342877
73	AMOLIK RAJESH SHAM	Regular	2000-06-01	2000-06-01	ENGG	Administrator	4440-7440	278375

74	WAGHMARE SACHIN MOHAN	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	262613
75	MATE GANESH BABAN	Regular	1994-10-04	1994-10-04	ENGG	Administrator	4440-7440	391045
76	PHARANDE PRAMOD RAMCHANDRA	Regular	1995-09-13	1995-09-13	ENGG	Administrator	4440-7440	416303
77	NALAWADE RAMESH DAMODAR	Regular	1995-11-20	1995-11-20	ENGG	Administrator	4440-7440	385225
78	PATIL JIJABRAO RAMRAO	Regular	1993-07-02	1993-07-02	ENGG	Administrator	5200-20200	545835.00
79	MAHAJAN PRADEEP DAGA	Regular	2000-12-11	2000-12-11	ENGG	Administrator	4440-7440	340576
80	RODE RAJENDRA DADASAHEB	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	384581.00
81	MATE SHEKHAR SAKHARAM	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	262613.00
82	ALHAT KUNAL KASHINATH	Regular	2007-08-10	2007-08-10	ENGG	Administrator	4440-7440	262613.00
83	PAYGUDE AVINASH DASHRATH	Regular	1995-10-04	1995-10-04	ENGG	Administrator	5200-20200	574362
84	MANE SANJAY NAMDEO	Adhoc	2017-06-01	2017-06-01	ENGG	Administrator	Rs. 10000/- Con	117143.00
85	DHIWAR SHASHIBHUSHAN MANOHAR	Regular	2003-07-01	2003-07-01	ENGG	Administrator	5200-20200	432746
86	PIMPALÉ GIRISH PRABHAKAR	Regular	1999-01-14	1999-01-14	ENGG	Administrator	4440-7440	337138
87	KALE SUNIL SURESH	Regular	2009-07-28	2009-07-28	ENGG	Administrator	4440-7440	226732
88	ADHAV NATHU VITHOBA	Regular	2009-07-28	2009-07-28	ENGG	Administrator	5580	226732.00
89	KHEDEKAR RAHUL MANIKRAO	Regular	2007-07-09	2007-07-09	ENGG	Administrator	6700	262613.00
90	RAJGURAV RATNAPRABHA KAILAS	Regular	2009-05-18	2009-05-18	ENGG	Administrator	5200-20200	303759.00
91	KAMLAKAR (BHAMARE) SANJAY MALATI	Regular	1995-11-21	1995-11-21	ENGG	Administrator	5200-20200	511169.00
92	JAGTAP TUSHAR JALINDER	Regular	2000-06-08	2000-06-08	ENGG	Administrator	5200-20200	303759.00
93	NALAWADE LAXMAN KRISHNA	Regular	2009-05-21	2009-05-21	ENGG	Administrator	5200-20200	303759.00
94	KASURE PRALHAD RAMCHANDRA	Regular	1996-09-01	1996-09-01	ENGG	Administrator	5200-20200	419301.00
95	JAGDALE BALASAHEB PANDURANG	Regular	1993-03-01	1993-03-01	ENGG	Administrator	5200-20200	435653.00
96	NAGPAL NEELAM GURMEETSING	Regular	2019-10-01	2019-10-01	ENGG	Administrator	5200-20200	270057.00
97	PATIL AMAR HINDURAO	Regular	2014-07-01	2014-07-01	ENGG	Administrator	5200-20200	270057.00
98	LAVHE BAPURAO HARIBHAU	Regular	1993-04-05	1993-04-05	ENGG	Administrator	5200-20200	640147.00
99	KARNE AMOL UTTAMRAO	Regular	2003-07-04	2003-07-04	ENGG	Administrator	5200-20200	432746.00
100	PATHAK PRITI VILAS	Regular	2007-07-11	2007-07-11	ME	Administrator	5200-20200	384581.00
101	NALAWADE PRASHANT DHONDIRAM	Regular	1999-09-01	1999-09-01	ENGG	Administrator	4440-7440	331315.00
102	GAWALI YUVARAJ LALITKUMAR	Regular	2009-07-08	2009-07-08	ENGG	Administrator	4440-7440	226732.00
103	PUWAL RAMKUMAR SUNEHARA	Regular	1999-04-19	1999-04-19	ENGG	Administrator	4440-7440	276733.00
104	GUNDU (MUTYAL) SMITA RAJESHI	Regular	2007-09-29	2007-09-29	ENGG	Administrator	5200-20200	0
105	GAIKWAD SANDEEP PANDURANG	Regular	2007-07-26	2007-07-26	ENGG	Administrator	4440-7440	262613
106	GAJAR SANDEEP TULSHIRAM	Regular	2007-07-09	2007-07-09	ME	Administrator	5200-20200	384581
107	PATIL YOGESH GANESH	Adhoc	2019-01-03	2019-01-03	ENGG	Administrator	10000/- con	117096
108	PAWAR PRADEEP DNYANESHWAR	Regular	2008-07-07	2008-07-07	ENGG	Administrator	5200-20200	341588.00
109	BHUWAD SAMEER SHANKAR	Adhoc	2020-11-06	2020-11-06	ENGG	Administrator	10000/- con	117742
110	KULKARNI DHANANJAY SHAMRAO	Regular	1996-02-16	1996-02-16	ENGG	Administrator	9300-34800	123268.00
111	MANDALEKAR BABU GANPAT	Regular	1991-11-10	1991-11-10	ENGG	Administrator	4440-7440	304072.00
112	TAKALKAR SMITA ANIL	Adhoc	2018-07-24	2018-07-24	ENGG	Administrator	35000/- con	410667.00
113	PATIL DIPAK MANOHAR	Adhoc	2020-06-15	2020-06-15	ENGG	Administrator	10000/- con	117143.00
114	KADAM GANESH MOHAN	Regular	1995-09-23	1995-09-23	ENGG	Administrator	5200-20200	511170
115	BORMANE DATTATRAYA SHANKAR	Regular	2017-01-02	2017-01-02	ENGG	Teaching	37400-67000	2691488.00
116	DANGE PARMANAND NAMDEOJI	Regular	2008-10-10	2008-10-10	ENGG	Teaching	37400-67000	1567017.00
117	GHUGARE SUHAS BABURAO	Regular	2005-04-08	2005-04-08	ME	Teaching	15600-39100	1354479.00
118	DESHAPANDE MANJUSHA SUNIL	Adhoc	1993-12-09	1993-12-09	ENGG	Teaching	80000/- con	714839.00
119	JADHAV ABHIJEET SHANKAR	Regular	1972-03-09	1972-03-09	ENGG	Teaching	15600-39100	1286621.00
120	NANIWADEKAR MAKRAND YASHWANT	Regular	1999-02-08	1999-02-08	ENGG	Teaching	15600-39100	1375047.00
121	KAMBLE HEMLATA LAXMANRAO	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	954920.00
122	VAST PRACHI PRASHANT	Regular	2007-07-21	2007-07-21	ME	Teaching	15600-39100	1080573
123	DHANDE DINESH YASHWANT	Regular	2004-09-15	2004-09-15	ENGG	Teaching	37400-67000	1567017.00
124	PATIL VIJAY RAJARAM	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	1506486.00
125	WARKE PRASHANT MOTIRAM	Regular	2001-09-01	2001-09-01	ENGG	Teaching	15600-39100	1173193
126	CHAITANYA SHRIKANT VASUDEO	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	1757138.00
127	GANDHI KIRAN BHARATLAL	Regular	2003-09-01	2003-09-01	ENGG	Teaching	15600-39100	1125934
128	NIKAM MAHADEO KEDARI	Regular	2001-09-11	2001-09-11	ENGG	Teaching	37400-67000	1921194.00
129	BAWANKAR KANCHAN NITIN	Regular	2008-10-01	2008-10-01	ME	Teaching	15600-39100	993666
130	CHAUDHARI KIRTIMALINI BHALCHANDRA	Regular	2005-07-29	2005-07-29	ENGG	Teaching	15600-39100	1523711
131	DHEND MANGALA HEMANT	Regular	1992-10-01	1992-10-01	ENGG	Teaching	15600-39100	1771306
132	UPASANI SUPRIYA KISHOR	Regular	2007-07-22	2007-07-22	ENGG	Teaching	37400-67000	1921194.00
133	BACHCHHAV BHANUDAS DATTATRAYA	Regular	2015-07-01	2015-07-01	ENGG	Teaching	37400-67000	1817971.00
134	MAWALE NITIN PANDURANG	Regular	2006-08-22	2006-08-22	ENGG	Teaching	15600-39100	1016383
135	PRADHAN MADHAVI AJAY	Regular	2004-06-14	2004-06-14	ENGG	Teaching	37400-67000	1776042.00
136	PHATE MANGESH RAVINDRA	Regular	2016-06-10	2016-06-10	ENGG	Teaching	37400-67000	1796945.00
137	GAIKWAD DWARKOBA PANDURANG	Regular	2007-08-30	2007-08-30	ENGG	Teaching	37400-67000	1613293.00
138	APTE AISHWARYA ASHISH	Regular	1997-01-01	1997-01-01	ENGG	Teaching	15600-39100	1506486
139	DESHMUKH MANISH SHESHRAO	Regular	2017-12-05	2017-12-05	ENGG	Teaching	37400-67000	1760419.00
140	SAYYAD SHABNAM FAROOK	Regular	2005-07-28	2005-07-28	ENGG	Teaching	37400-67000	1240012.00
141	GODSE LAXMAN SHIVAJI	Regular	1997-12-15	1997-12-15	ENGG	Teaching	15600-39100	1214480
142	TALHAR NITIN RAMESH	Regular	2005-07-27	2005-07-27	ENGG	Teaching	15600-39100	1303632.00
143	LENGADE SHWETA RAJAN	Regular	2005-01-31	2005-01-31	ENGG	Teaching	15600-39100	1073866
144	KADAM ANILKUMAR JAGANATHRAO	Regular	2005-01-11	2005-01-11	ME	Teaching	15600-39100	1073866.00
145	MOHOD ASHISH VISHVANATH	Regular	2010-11-16	2010-11-16	ENGG	Teaching	15600-39100	0
146	PONKSHE VASUDEO SHRIKANT	Regular	2007-01-18	2007-01-18	ME	Teaching	15600-39100	1022715
147	ATHAWALE SHASHIKANT VISWASRAO	Regular	2005-07-30	2005-07-30	ENGG	Teaching	15600-39100	1098126.00
148	TADKAR PRAVIN SUDHAKAR	Adhoc	2010-10-04	2010-10-04	ENGG	Teaching	15600-39100	737770
149	NALAMWAR SONALI RAMDAS	Regular	2006-08-18	2006-08-18	ME	Teaching	15600-39100	1000299.00
150	DEOKAR ANURADHA SHRIRAM	Regular	2006-08-18	2006-08-18	ENGG	Teaching	15600-39100	1018606.00
151	BAINGNE MAHENDRA VITTHAL	Adhoc	2021-10-04	2021-10-04	ENGG	Teaching	15600-39100	341313.19
152	JAGTAP AMOL MAHADEO	Regular	2008-10-11	2008-10-11	ENGG	Teaching	15600-39100	800380.00
153	DATIR KIRTI ASHOKRAO	Adhoc	2021-10-07	2021-10-07	ENGG	Teaching	15600-39100	347741.39

154	DANDAWATE VRUSHALI SAINATH	Regular	2010-10-01	2010-10-01	ENGG	Teaching	15600-39100	961252.00
155	GIRE VIDYA AVINASH	Regular	2008-11-03	2008-11-03	ENGG	Teaching	15600-39100	1016691.00
156	UJLAMBKAR DEEPALI MILIND	Regular	2009-01-01	2009-01-01	ENGG	Teaching	15600-39100	973326.00
157	DIHENGRE SUMEDH GANGADHAR	Regular	2013-03-06	2013-03-06	ENGG	Teaching	15600-39100	860792.00
158	PACHOULY SHIKHA JALAJI	Regular	2013-06-12	2013-06-12	ENGG	Teaching	15600-39100	985815.00
159	PHADATARE MANASI MAHADEO	Adhoc	2015-06-10	2015-06-10	ENGG	Teaching	15600-39100	587573.00
160	JADHAV SWAMIRAJ SHAHAJRAO	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	529690.00
161	SWAMI MINAL MALLIKARJUN	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	529690.00
162	KOLTE SNEHAL SAMBHAJI	Adhoc	2018-06-11	2018-06-11	ENGG	Teaching	15600-39100	491270.00
163	RAI NEHA AMIT	Adhoc	2020-09-29	2020-09-29	ENGG	Teaching	15600-39100	529690.00
164	PAWAR SAVITRI CHETAN	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching	15600-39100	222281.00
165	DUDHMAL RITU SAHEB	Adhoc	2021-09-27	2021-09-27	ENGG	Teaching	15600-39100	246413.00
166	DESHMUKH MONALI DESHMUKH	Adhoc	2021-09-27	2021-09-27	ENGG	Teaching	15600-39100	246413.00
167	SHEKAPURE NITIN GAJANANRAO	Regular	2003-01-16	2003-01-16	ENGG	Teaching	15600-39100	1198418.00
168	SONAWANE VISHNU YALLAPPA	Regular	1993-10-01	1994-10-01	ENGG	Teaching	15600-39100	1735335
169	DHOLLE VEJHAY DINKARRAO	Regular	2005-08-05	2005-08-05	ENGG	Teaching	15600-39100	1341819
170	KALLURKAR SACHIN SHRIKANT	Regular	2005-07-26	2005-07-26	ENGG	Teaching	15600-39100	1075386
171	BIDGAR SANDIP KONDAJI	Regular	2008-10-17	2008-10-17	ENGG	Teaching	15600-39100	987639
172	CHANPUR MOHAN LALITKUMAR	Regular	2008-11-13	2008-11-13	ENGG	Teaching	15600-39100	988555
173	FUNDE YOGITA KASHINATH	Regular	2008-10-21	2008-10-21	ENGG	Teaching	15600-39100	959739
174	CHIWANDE SUMEDH NILKANTH	Regular	2005-07-28	2005-07-28	ENGG	Teaching	15600-39100	1083550.00
175	WAGHMARE AVINASH VISHVANATHI	Regular	1998-08-10	1988-08-10	ENGG	Teaching	37400-67000	1567017.00
176	GAJJAL PRIYA SHEKHAR	Regular	2017-06-19	2017-06-19	ENGG	Teaching	37400-67000	1660860.00
177	PATIL SUNIL RAMSING	Regular	1994-08-01	1994-08-01	ME	Teaching	15600-39100	1506486.00
178	DESHMUKH PRASHANT VASANTRAO	Regular	1998-08-10	1998-08-10	ENGG	Teaching	15600-39100	1506486.00
179	NAGRALE VISMITA DEVIDAS	Regular	2005-09-01	2005-09-01	ENGG	Teaching	15600-39100	994579
180	MARNE RAHUL ASHOK	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	1306984.00
181	DESHMUKH VIDYA VIJAY	Regular	2006-08-18	2006-08-18	ME	Teaching	15600-39100	1001215
182	NAVALE VAISHNAVI SUNIL	Regular	2007-12-19	2007-12-19	ENGG	Teaching	15600-39100	968515
183	LAD YOGITA PRADIP	Regular	2009-02-02	2009-02-02	ENGG	Teaching	15600-39100	918883
184	DHARANKAR CHANDRASHEKHAR SURESH	Regular	2005-07-28	2005-07-28	ENGG	Teaching	15600-39100	1177997.00
185	PAREKAR SURESH RAMRAJE	Regular	2014-05-07	2014-05-07	ENGG	Teaching	37400-67000	1891843.00
186	DHEKALE SANTOSH BABURAO	Regular	2010-10-07	2010-10-07	ENGG	Teaching	15600-39100	1094142
187	GAN MANGESH UMAKANT	Regular	2006-08-12	2006-08-12	ENGG	Teaching	15600-39100	1022715.00
188	GAWAI VIPIN BHASKARRAO	Regular	2013-06-03	2013-06-03	ENGG	Teaching	15600-39100	860792
189	AGLAWE PANKAJ SHANKARRAO	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	986427.00
190	ITKARKAR RAJESHRI RAHUL	Adhoc	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	796250
191	WAGHMARE MANISHA VAIBHAV	Regular	2013-06-28	2013-06-28	ME	Teaching	15600-39100	1049206.00
192	TONDE ASHWINI ASHOK	Regular	2009-12-17	2009-12-17	ENGG	Teaching	15600-39100	932523.00
193	TAYADE PAYAL PURUSHOTTAM	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching	15600-39100	283824
194	AWARI UTTAM RAMCHANDRA	Regular	1993-01-01	1993-01-01	ENGG	Teaching	37400-67000	1613293.00
195	PATIL (DESAI) VIDYA NITIN	Regular	2000-09-30	2000-09-30	ENGG	Teaching	37400-67000	1613293.00
196	NANGARE PRAKASH BABURAO	Regular	2006-08-07	2006-08-07	ENGG	Teaching	15600-39100	1463490.00
197	NALAWADE RAVINDRA DADASO	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	1456986.00
198	SHINDE RAHUL SADASHIV	Adhoc	2018-06-11	2018-06-11	ENGG	Teaching	15600-39100	529690
199	NIGHT DEEPAK VITTHAL	Regular	1999-01-07	1999-01-07	ENGG	Teaching	37400-67000	1812487.00
200	NAGRALE SANJAY DEVIDAS	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	1336335.00
201	SHEJWAL NANA NAMDEO	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	1453806.00
202	WADKAR DNYANESHWAR VASANT	Regular	2002-10-03	2002-10-03	ENGG	Teaching	15600-39100	1200854.00
203	CHAVHAN VIVEK SHESHRAO	Regular	2005-08-10	2005-08-10	ENGG	Teaching	15600-39100	961674.00
204	PATIL AMOL BHAUSAHEB	Regular	2003-09-11	2003-09-11	ENGG	Teaching	15600-39100	1128066.00
205	WANKHADE SANDEEP HARIBHAU	Regular	2005-08-31	2005-08-31	ENGG	Teaching	37400-67000	1522194.00
206	MODAK PANKAJ RAMNATH	Regular	2008-11-03	2008-11-03	ENGG	Teaching	15600-39100	993666.00
207	SHAH (CHOKSHI) MARGI PRITESH	Regular	2010-01-13	2010-01-13	ENGG	Teaching	15600-39100	1015470.00
208	THAKARE AVINASH BANSIDHAR	Regular	2010-11-02	2010-11-02	ENGG	Teaching	15600-39100	1207353.00
209	MUJAWAR SIMEN SHABBIR	Adhoc	2019-12-19	2019-12-19	ENGG	Teaching	15600-39100	481633
210	LOHAR GOPAL PANDURANG	Regular	2010-01-15	2010-01-15	ENGG	Teaching	15600-39100	1096581.00
211	CHOUDHARI CHANDRAKISHOR SHRIRANG	Regular	2006-07-29	2006-07-29	ENGG	Teaching	37400-67000	1500786.00
212	DAHAKA MANOJ RAMESH	Regular	2013-09-10	2013-09-10	ME	Teaching	15600-39100	993667.00
213	KULKARNI KALYANI NINAD	Regular	2009-12-18	2009-12-18	ENGG	Teaching	15600-39100	933443.00
214	KELKAR MANDAR ARVIND	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	1169428.00
215	NAVALE SHIRISH JAYSING	Regular	2005-08-01	2005-08-01	ENGG	Teaching	15600-39100	1178609.00
216	CHIKUTE GANESH CHANDRAKANT	Regular	2010-10-01	2010-10-01	ENGG	Teaching	15600-39100	1079658.00
217	BAUSKAR MANOJ PRAKASH	Adhoc	2010-11-16	2010-11-16	ENGG	Teaching	15600-39100	796250.00
218	MORE OMPRAKASH ANANDRAO	Regular	2006-08-28	2006-08-28	ME	Teaching	15600-39100	1007311.00
219	MANE DHANANJAY SANJAY	Adhoc	2017-06-14	2017-06-14	ENGG	Teaching	15600-39100	331056.00
220	CHIWANDE MEGHA SUMEDH	Regular	2012-03-01	2012-03-01	ENGG	Teaching	15600-39100	885876.00
221	SWAMI MILIND SADASHIV	Regular	2009-07-02	2009-07-02	ENGG	Teaching	15600-39100	929944.00
222	JADHAV UTTAM JALINDHAR	Regular	2013-06-03	2013-06-03	ENGG	Teaching	15600-39100	860792.00
223	VIRKAR SHALAKA ABHIMANYU	Regular	2012-04-12	2012-04-12	ENGG	Teaching	15600-39100	963095.00
224	CIJAVAN SONAL AMIT	Regular	2013-06-03	2013-06-03	ME	Teaching	15600-39100	905630.00
225	KUMBHAR KAUSTUBH LAXMAN	Adhoc	2015-06-01	2015-06-22	ENGG	Teaching	5600-39100	303970.00
226	GOTKHANDIKAR NITIN NARAYAN	Adhoc	2018-07-02	2018-07-02	ENGG	Teaching	15600-39100	491270.00
227	MISAL CHETAN SHIVAJI	Adhoc	2014-06-24	2014-06-24	ENGG	Teaching	15600-39100	612434.00
228	KALYANI VRUSHALI SHIVSAMB	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	448987.00
229	DEULKAR APARNA MAHADEORAO	Adhoc	2015-06-08	2015-06-08	ENGG	Teaching	15600-39100	462280.00
230	VADGERI SHIVARAJ SANAPPA	Adhoc	2016-06-16	2016-06-16	ENGG	Teaching	15600-39100	258826.00
231	KHEDEKAR SNEHA PURUSHOTTAM	Adhoc	2016-06-09	2016-06-09	ENGG	Teaching	15600-39100	504351.13
232	SAYYAD MANNAN MOULA	Adhoc	2020-09-24	2020-09-24	ENGG	Teaching	15600-39100	811366.00
233	PATIL SONALI SHRIKANT	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	227225.00

234	MALWAD DNYANESHWAR SHIVAJI	Adhoc	2021-08-31	2021-08-31	ENGG	Teaching	15600-39100	418117.00
235	BHALKE DAULAPPA GURANNA	Regular	2017-06-01	2017-06-01	ENGG	Teaching	37400 - 67000	1891843
236	RAMTEKE ASHWINI MILIND	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching	15600-39100	425295.00
237	KASHID KOJIAGIRI DAGADU	Adhoc	2019-06-10	2019-06-10	ENGG	Teaching	15600-3910	471398.00
238	DESAI KUSHAL UDAYSING	Adhoc	2021-07-15	2021-07-15	ENGG	Teaching	15600-39100	216204.00
239	ANSARI SHAHID ALI ISHTIYAQUE AHMED	Adhoc	2021-09-08	2021-09-08	ENGG	Teaching	15600-39100	271858.00
240	MALI PANKAJ RANGRAO	Adhoc	2021-08-30	2021-08-30	ENGG	Teaching	15600-39100	112029.00
241	BAVISKAR PANKAJ DINESH	Adhoc	2022-01-24	2022-01-24	ENGG	Teaching	40000/- con	242000.00
242	SURASE SUDHIR TUKARAM	Adhoc	2019-06-11	2019-06-11	ENGG	Teaching	15600-39100	471398.00
243	MESHARAM RUTUJA SUDHAKAR	Adhoc	2021-09-22	2021-09-22	ENGG	Teaching	15600-39100	206842.00
244	NIKAM MAMTA SURESH	Adhoc	2016-08-22	2016-08-22	ENGG	Teaching	30000/- con	339419.00
245	KSHIRSAGAR KIRAN BALU	Adhoc	2021-09-13	2021-09-12	ENGG	Teaching	15600-39100	247277.00
246	SATARKAR PRITI RAJENDRA	Regular	2012-01-12	2012-01-12	ENGG	Teaching	15600-39100	860791.00
247	BHUJNYAN SHILPI SIPPI	Regular	2012-01-12	2012-01-12	ENGG	Teaching	15600-39100	860792.00
248	DCRUZ MERILYN ALBERT	Adhoc	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	752114.00
249	PATIL SUVIDHA BALWANT	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	515127.26
250	SHETE AMRUTA MANMATH	Adhoc	2019-06-17	2019-06-17	ENGG	Teaching	15600-39100	474422.00
251	KONDHARE MANISHA MANOJ	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1080574.00
252	PATIL BHAKTI AMIT	Adhoc	2015-06-15	2015-06-15	ENGG	Teaching	15600-39100	605050.00
253	CHANDAWADE YOGESH RAMESH	Regular	2010-11-29	2010-11-29	ENGG	Teaching	15600-39100	860792.00
254	AYARE SONAL SANJAY	Adhoc	2018-06-11	2018-06-11	ENGG	Teaching	15600-39100	329552.00
255	PATIL SUMANT SHESHERAO	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	529690.00
256	GUPTA ANKITA ADITYA	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	90288.00
257	GADE SAGAR TUKARAM	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	529690.00
258	GHORPADE ARADHANA SHASHIKANT	Adhoc	2018-06-11	2018-06-11	ENGG	Teaching	15600-39100	418406.00
259	KHASBAGE SURAJKUMAR SANJAYRAO	Adhoc	2016-12-19	2016-12-19	ENGG	Teaching	15600-39100	529690.00
260	KULKARNI VIKAS VITHAL	Regular	2001-01-01	2001-01-01	ENGG	Teaching	15600-39100	1341819.00
261	KOKARE PRASHANT GANGARAM	Regular	2013-08-28	2013-08-28	ENGG	Teaching	15600-39100	1001215.00
262	ALMAS AMBREEN MOHAMMAD ANISODDIN	Adhoc	2016-08-01	2016-08-01	ENGG	Teaching	15600-39100	529690.00
263	KARANDIKAR YOGESH BALWANT	Regular	2013-07-02	2013-07-02	ENGG	Teaching	15600-39100	1275804.00
264	GHODCHAR RAVI VILAS	Adhoc	2021-03-18	2021-03-18	ENGG	Teaching	15600-39100	233323.00
265	SURYAVANSHI (BOBDEY) BHAGYASHREE SUDHIR	Adhoc	2019-01-01	2019-01-01	ENGG	Teaching	15600-39100	518404.00
266	KAZI ASLAM YUSUF	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	1381154.00
267	BHOSALE SUDHIR PURUSHOTTAM	Regular	1998-08-10	1998-08-10	ENGG	Teaching	15600-39100	1421715.00
268	JADHAV NEHA RAJU	Adhoc	2021-03-18	2021-03-18	ENGG	Teaching	30000/- con	144903.00
269	DHOKE SHAILESH KEWALDAS	Adhoc	2021-08-24	2021-08-24	ENGG	Teaching	15600-39100	50544.00
270	GODBOLE ASHWINI AVINASH	Regular	2013-09-17	2013-09-17	ENGG	Teaching	37400-67000	1983857
271	SANKALA PADMAJA KRUNSHNAKANTH	Regular	2007-07-28	2007-07-28	ENGG	Teaching	15600-39100	993666.00
272	TARANGE VISHAKHA NITIN	Regular	2010-01-01	2010-01-01	ENGG	Teaching	15600-39100	959739.00
273	KULKARNI CHARUDATTA DILEEPRAO	Regular	2010-10-01	2010-10-01	ME	Teaching	15600-39100	945256.00
274	VADI SREEREKHA S	Adhoc	2019-01-01	2019-01-01	ENGG	Teaching	15600-39100	520015.00
275	BIRADAR SHIVNANDAGOUDA KALLANAGOUDA	Regular	1999-01-01	1999-01-01	ENGG	Teaching	15600-39100	1735335.00
276	JOSHI DIWAKAR HARIBHAU	Regular	1998-01-01	1998-01-01	ENGG	Teaching	15600-39100	543888.00
277	RAUT RAJENDRA SAUDAGAR	Regular	2013-08-14	2013-08-14	ENGG	Teaching	15600-39100	102662.00
278	DEVEKAR NILESH SHRIKANT	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	90288.00
279	WAGARE VIPIN SURESH	Adhoc	2015-12-18	2015-12-18	ENGG	Teaching	15600-39100	90288.00
280	JETHANI KANHAIYA RANGNATHLAL	Adhoc	2014-04-01	2014-04-01	ENGG	Teaching	75000/- con	150000.00
281	PAWAR SANJAY BHIMRAO	Adhoc	2021-09-28	2021-09-28	ENGG	Teaching	15600-39100	18088.00
282	PATIL BHAGYASHRI UTTAM	Adhoc	2019-06-10	2019-06-10	ENGG	Teaching	15600-39100	24392
283	JADHAV SONALI ARJUN	Adhoc	2018-06-25	2018-06-25	ENGG	Teaching	15600-39100	17218
284	MANGLEKAR SUPRIYA MOHAN	Adhoc	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	4506
285	WANI SHITAL GANESH	Adhoc	2019-06-10	2019-06-10	ENGG	Teaching	15600-39100	64098

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	2640	1:20	146	1	0
2	ME	252	1:15	14	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1: 1.5	Govt of Ma

#### 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(f) 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.

Principal  
AISSMS COE PUNE



FORM-C Central Library Facility			
Total No of student in the institute	2968		
Reading hall capacity	300		
Total carpet Area Sq.Mtr.	697		
a) No. of Titles	23921		
b) No. of Books	51942		
c) No. of National Journals	91		
d) No. of International Journals	1016		
e) Non-Teaching Journals	10		
<b>Total Cost of</b>			
f) a) Books	20188281.0	Lakhs	
b) Subscription for Journal	3044754.00	Lakhs	
g) Cost of Furniture	3679000.00	Lakhs	
h) Whether Xerox facility is available	Y		
i) Whether Internet facility is available	Y		
	Band Width	500	
j) No. of Computer available in the Library	PIII	19	
	PIV	0	
	PV	0	
k) Whether multimedia facility is available	Y		
l) Whether digitization of library is done	Y		
m) Any other amenities provided to students in library.	Remote Access, Mobile Library App ,Digital Library, Information Kiosk , Open access facility for Stude		
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Cont. No.			

Principal  
AISSMS COE PUNE



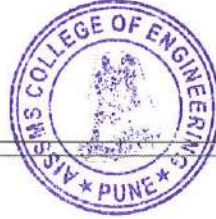
FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		243
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		243
5	Number of Applications Software's available		12
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		10
7	Number of Scanners available		2
8	Total cost of the printers and scanners		104950
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		Yes
14	Specify Bandwidth available		500Mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	6894453.50
17	Cost of Software in Computer Center	Rs. Lakhs	7579708.50
18	Cost of Furniture in Computer Center	Rs. Lakhs	112000.00
19	Annual fee of the Internet Services in	Rs. Lakhs	1676648.00
	Staff in Computer Center		
		Number	Pay Scale
	1. System Manager	N	0
	2. System Analyst	Y	9300-34800
20	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	4440-7440
	6. Maintenance Staff	Y	15000
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

Principal  
AISSMS COE PUNE



FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2021-22		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	19	7
3	ASSOCIATE PROFESSOR	41	15
4	ASSISTANT PROFESSOR	99	148
5	ADMINISTRATIVE OFFICER	1	1
6	REGISTRAR	1	1
7	FINANCE AND ACCOUNT OFFICER	1	1
8	OFFICE SUPERINTENDENT	1	0
9	HEAD CLERK	3	2
10	TECHNICAL ASSISTANT	11	3
11	HIGHER GRADE STENOGRAPHER	1	1
12	SYSTEM ANALYST	1	1
13	INSTRUCTOR	6	4
14	LABORATORY ASSISTANT	35	21
15	ACCOUNTANT	1	0
16	ASSISTANT LIBRARIAN	2	2
17	LIBRARY ASSISTANT	2	2
18	SENIOR CLERK (UPPER DIVISION CLERK)	4	4
19	STOREKEEPER	2	2
20	XEROX MACHINE OPERATOR	2	2
21	ELECTRICIAN	2	3
22	DRIVER	2	4
23	ATTENDANT	46	46
24	JUNIOR CLERK (LOWER DIVISION CLERK)	14	14
Total		298	285
Date			
Place			
Signature and Seal of person authorised in terms of section 2(b) of the Act with Code No.			

Principal



**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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



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

Name of the College /Institute	EN6278, ME6278 - All India Shri Shivaji Memorial Society's College of Engineering, Pune
Address	Kennedy Road Pune 411 001

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	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	339358998	330524275	8834723	0	0	0	0
2	DEVELOPMENT FEES	44098139	42976141	1121998	0	0	0	0
3	BANK INTEREST	933818	861818	72000	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	124000	124000	0	0	0	0	0
<b>Total Income</b>		<b>384514955</b>	<b>374486234</b>	<b>10028721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	339358998	Total 330524275 Deductible 0	Total 8834723 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	44098139	Total 42976141 Deductible 0	Total 1121998 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	933818	Total 861818 Deductible 0	Total 72000 Deductible 0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	124000	Total 124000 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>384514955</b>	<b>374486234</b>	<b>10028721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY - NON-TEACHING COLLEGE OF CONTRIBUTION TO P	2379521	2314721	64800	0	0	0	0
2	SALARY - NON-TEACHING ADMIN CHARGES	185264	180707	4557	0	0	0	0
3	GUEST LECTURE	183250	183250	0	0	0	0	0
4	SALARY - NON-TEACHING	44960717	43011205	1949512	0	0	0	0
5	VISITING FACULTY	81900	81900	0	0	0	0	0
6	SALARY - TEACHING PAY	157395899	143461530	13934369	0	0	0	0
7	SALARY - TEACHING ADMIN CHARGES	656845	640689	16156	0	0	0	0
8	SALARY - TEACHING COLLEGE OF CONTRIBUTION TO PF	3223071	2942271	280800	0	0	0	0
9	DEPRECIATION AS DEBITED TO INCOME & EXPENDITUR	14962198	14594192	368006	0	0	0	0
10	EXCESS OF INCOME OVER EXPENDITURE AS PER AUDITED I	54971860	53619790	1352070	0	0	0	0
11	OTHER EXPENSES	87786407	87745882	40525	0	0	0	0
12	SALARY - TEACHING GRATUITY PAID	13827858	13487752	340106	0	0	0	0
13	SALARY - NON - TEACHING GRATUITY PAID	3900165	3804238	95927	0	0	0	0
<b>Total Expenses</b>		<b>384514955</b>	<b>366068127</b>	<b>18446828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	157395899	Total 143461530 Paid 143461530 Provision for Unpaid 0 Claimed 143461530	Total 13934369 Paid 13934369 Provision for Unpaid 0 Claimed 13934369	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	3223071	Total 2942271 Paid 2942271	Total 280800 Paid 280800	0	0	0	0

			Provision for Unpaid 0 Claimed 2942271	Provision for Unpaid 0 Claimed 280800				
Salary - Teaching Staff	Admin Charges PF	656845	Total 640689 Paid 640689 Provision for Unpaid 0 Claimed 640689	Total 16156 Paid 16156 Provision for Unpaid 0 Claimed 16156	0	0	0	0
Salary - Teaching Staff	Gratuity paid	13827858	Total 13487752 Paid 13487752 Provision for Unpaid 0 Claimed 13487752	Total 340106 Paid 340106 Provision for Unpaid 0 Claimed 340106	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	44960717	Total 43011205 Paid 43011205 Provision for Unpaid 0 Claimed 43011205	Total 1949512 Paid 1949512 Provision for Unpaid 0 Claimed 1949512	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2379521	Total 2314721 Paid 2314721 Provision for Unpaid 0 Claimed 2314721	Total 64800 Paid 64800 Provision for Unpaid 0 Claimed 64800	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	185264	Total 180707 Paid 180707 Provision for Unpaid 0 Claimed 180707	Total 4557 Paid 4557 Provision for Unpaid 0 Claimed 4557	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3900165	Total 3804238 Paid 3804238 Provision for Unpaid 0 Claimed 3804238	Total 95927 Paid 95927 Provision for Unpaid 0 Claimed 95927	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	81900	Total 81900 Claimed 81900	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	183250	Total 183250 Claimed 183250	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	365000	Total 356023 Claimed 356023	Total 8977 Claimed 8977	0	0	0	0
Affiliation	University Affiliation Fee View	495800	Total 483605 Claimed 483605	Total 12195 Claimed 12195	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	452199	Total 452199 Claimed 452199	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	4666407	Total 4666407 Claimed 4666407	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	1462955	Total 1462955 Claimed 1462955	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	3419957	Total 3419957 Claimed 3419957	Total 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	5054083	Total 5054083 Claimed 5054083	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	544394	Total 544394 Claimed 544394	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	233740	Total 227991 Claimed 227991	Total 5749 Claimed 5749	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	553100	Total 539496 Claimed 539496	Total 13604 Claimed 13604	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	839714	Total 839714	Total 0	0	0	0	0

			Claimed 839714	Claimed 0				
Expenditure of Advertisement	Admission published in the newspaper	1003089	Total 1003089 Claimed 1003089	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General	1329870	Total 1329870 Claimed 1329870	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2840738	Total 2840738 Claimed 2840738	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3591548	Total 3591548 Claimed 3591548	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	70800	Total 70800 Claimed 70800	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	9820	Total 9820 Claimed 9820	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	617114	Total 617114 Claimed 617114	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	86414	Total 86414 Claimed 86414	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	310783	Total 310783 Claimed 310783	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	271258	Total 271258 Claimed 271258	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	512508	Total 512508 Claimed 512508	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	1791008	Total 1791008 Claimed 1791008	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	1508000	Total 1508000 Claimed 1508000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others	741334	Total 741334 Claimed 741334	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	113211	Total 113211 Claimed 113211	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	118280	Total 118280 Claimed 118280	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	130205	Total 130205 Claimed 130205	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	273787	Total 273787 Claimed 273787	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	1676648	Total 1676648 Claimed 1676648	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	265293	Total 265293 Claimed 265293	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	111254	Total 111254 Claimed 111254	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1293040	Total 1293040 Claimed 1293040	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	5873584	Total 5873584 Claimed 5873584	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	181815	Total 181815 Claimed 181815	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	374000	Total 374000 Claimed 374000	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	7917741	Total 7917741 Claimed 7917741	Total 0 Claimed 0	0	0	0	0

Contractual Services	Security services View	12024878	Total 12024878 Claimed 12024878	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	352665	Total 352665 Claimed 352665	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	11477774	Total 11477774 Claimed 11477774	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1681692	Total 1681692 Claimed 1681692	Total 0 Claimed 0	0	0	0	0
Other Expenses	GST if shown separately in audited income and expenditure account	467374	Total 467374 Claimed 467374	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	14962198	Total 14594192 Claimed 14594192	Total 368006 Claimed 368006	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3100408	Total 3100408 Claimed 3100408	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	54971860	Total 53619790 Claimed 0	Total 1352070 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	7581125	Total 7581125 Claimed 7581125	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		<b>384514955</b>	<b>366068127</b>	<b>18446828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
		<b>Total Claimed Expenses</b>	<b>312448337</b>	<b>17094758</b>				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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



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**Online Fee Approval Proposal for Academic Year 2023-24**To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: All India Shri Shivaji Memorial Society's College of Engineering, Pune

Code: EN6278

Location: Kennedy Road Pune 411 001

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
1	Teaching	Regular	Approved	Yes	BORMANE DATTATRAYA SHANKAR	PRINCIPAL	2017-01-02	NA	ENGG	Applicable and Submitted	4510100020788 bank of baroda	Nationalized / Private / Scheduled	2691488	Bank Transfer	1888876.00
2	Teaching	Regular	Approved	Yes	GODBOLE ASHWINI AVINASH	PROFESSOR	2013-09-17	NA	ENGG	Applicable and Submitted	04510100017321 bank of baroda	Nationalized / Private / Scheduled	1983857	Bank Transfer	1508805.00
3	Teaching	Regular	Approved	Yes	NIKAM MAHADEO KEDARI	ASSOCIATE PROFESSOR	2001-09-11	NA	ENGG	Applicable and Submitted	04510100017406 Bank of baroda	Nationalized / Private / Scheduled	1921194	Bank Transfer	1474150.00
4	Teaching	Regular	Approved	Yes	UPASANI SUPRIYA KISHOR	ASSOCIATE PROFESSOR	2007-07-22	NA	ENGG	Applicable and Submitted	04510100017431 Bank of baroda	Nationalized / Private / Scheduled	1921194	Bank Transfer	1500642.00



5	Teaching	Regular	Approved	Yes	PAREKAR SURESH RAMRAJE	PROFESSOR	2014-05-07	NA	ENGG	Applicable and Submitted	07230100014888 Bank of Baroda	Nationalized / Private / Scheduled	1891843	Bank Transfer	1491731.00
6	Teaching	Regular	Approved	Yes	BHALKE DAULAPPA GURANNA	PROFESSOR	2017-06-01	NA	ENGG	Applicable and Submitted	04510100020983 bank of baroda	Nationalized / Private / Scheduled	1891843	Bank Transfer	1523431.00
7	Teaching	Regular	Approved	Yes	BACHCHHAV BHANUDAS DATTATRAYA	PROFESSOR	2015-07-01	NA	ENGG	Applicable and Submitted	42520100001079 Bank of Baroda	Nationalized / Private / Scheduled	1817971	Bank Transfer	1495959.00
8	Teaching	Regular	Approved	Yes	NIGHT DEEPAK VITTHAL	ASSOCIATE PROFESSOR	1999-01-07	NA	ENGG	Applicable and Submitted	04510100017441 Bank of Baroda	Nationalized / Private / Scheduled	1812487	Bank Transfer	1360975.00
9	Teaching	Regular	Approved	Yes	PHATE MANGESH RAVINDRA	PROFESSOR	2016-06-10	NA	ENGG	Applicable and Submitted	36160100002378 Bank of Baroda	Nationalized / Private / Scheduled	1796945	Bank Transfer	1529532.00
10	Teaching	Regular	Approved	Yes	PRADHAN MADHAVI AJAY	ASSOCIATE PROFESSOR	2004-06-14	NA	ENGG	Applicable and Not Submitted	04510100017224 Bank of Baroda	Nationalized / Private / Scheduled	1776042	Bank Transfer	1400690.00
11	Teaching	Regular	Approved	Yes	DHEND MANGALA HEMANT	ASSISTANT PROFESSOR	1992-10-01	NA	ENGG	Applicable and Submitted	04510100017459 BANK OF BARODA	Nationalized / Private / Scheduled	1771306	Bank Transfer	1444294.00
12	Teaching	Regular	Approved	Yes	DESHMUKH MANISH SIHESHRAO	ASSOCIATE PROFESSOR	2017-12-05	NA	ENGG	Applicable and Submitted	04510100022064 Bank of Baroda	Nationalized / Private / Scheduled	1760419	Bank Transfer	1475907.00
13	Teaching	Regular	Approved	Yes	CHAITANYA SHRIKANT VASUDEO	ASSISTANT PROFESSOR	1999-08-02	NA	ENGG	Applicable and Submitted	04510100017359 Bank of Baroda	Nationalized / Private / Scheduled	1757138	Bank Transfer	1440526.00
14	Teaching	Regular	Approved	Yes	SONAWANE VISHNU YALLAPPA	ASSISTANT PROFESSOR	1994-10-01	NA	ENGG	Applicable and Submitted	04510100017339 bank of baroda	Nationalized / Private / Scheduled	1735335	Bank Transfer	1417644.00
15	Teaching	Regular	Approved	Yes	BIRADAR SHIVNANDAGOUDA KALLANAGOUDA	ASSISTANT PROFESSOR	1999-01-01	NA	ENGG	Applicable and Submitted	04510100018038 bank of baroda	Nationalized / Private / Scheduled	1735335	Bank Transfer	1332423.00
16	Teaching	Regular	Approved	Yes	GAJJAL PRIYA SHEKHAR	ASSOCIATE PROFESSOR	2017-06-19	NA	ENGG	Applicable and Submitted	42520100000432 Bank of Baroda	Nationalized / Private / Scheduled	1660860	Bank Transfer	1440148.00
17	Teaching	Regular	Approved	Yes	GAIKWAD DWARKOBA PANDURANG	ASSOCIATE PROFESSOR	2007-08-30	NA	ENGG	Applicable and Not Submitted	12490100003537 Bank of Baroda	Nationalized / Private / Scheduled	1613293	Bank Transfer	1236700.00
18	Teaching	Regular	Approved	Yes	AWARI UTTAM RAMCHANDRA	ASSOCIATE PROFESSOR	1993-01-01	NA	ENGG	Applicable and Submitted	04510100017177 Bank of Baroda	Nationalized / Private / Scheduled	1613293	Bank Transfer	1280947.00
19	Teaching	Regular	Approved	Yes	PATIL (DESAI) VIDYA NITIN	ASSOCIATE PROFESSOR	2000-09-30	NA	ENGG	Applicable and Submitted	04510100017854 Bank of Baroda	Nationalized / Private / Scheduled	1613293	Bank Transfer	1246741.00
20	Teaching	Regular	Approved	Yes	DANGE FARMANAND NAMDEOJI	ASSOCIATE PROFESSOR	2008-10-10	NA	ENGG	Applicable and Submitted	4510100017227 bank of baroda	Nationalized / Private / Scheduled	1567017	Bank Transfer	1037278.00
21	Teaching	Regular	Approved	Yes	DHANDE DINESH YASHWANT	ASSOCIATE PROFESSOR	2004-09-15	NA	ENGG	Applicable and Submitted	04510100017289 Bank of Baroda	Nationalized / Private / Scheduled	1567017	Bank Transfer	1283405.00
22	Teaching	Regular	Approved	Yes	WAGHMARE AVINASH VISHVANATH	ASSOCIATE PROFESSOR	1988-08-10	NA	ENGG	Applicable and Submitted	04510100017332 Bank of Baroda	Nationalized / Private / Scheduled	1567017	Bank Transfer	1240265.00
23	Teaching	Regular	Approved	Yes	CHAUDHARI KIRTIMALINI BHALCHANDRA	ASSISTANT PROFESSOR	2005-07-29	NA	ENGG	Applicable and Submitted	04510100017425 BANK OF BARODA	Nationalized / Private / Scheduled	1523711	Bank Transfer	1270699.00
24	Teaching	Regular	Approved	Yes	WANKHADE SANDEEP HARIBHAU	ASSOCIATE PROFESSOR	2005-08-31	NA	ENGG	Applicable and Submitted	04510100017314 bank of baroda	Nationalized / Private / Scheduled	1522194	Bank Transfer	1155282.00
25	Teaching	Regular	Approved	Yes	PATIL VIJAY RAJARAM	ASSISTANT PROFESSOR	1997-08-01	NA	ENGG	Applicable and Submitted	4510100017461 Bank of baroda	Nationalized / Private / Scheduled	1506486	Bank Transfer	1217134.00
26	Teaching	Regular	Approved	Yes	APTE AISHWARYA ASHISH	ASSISTANT PROFESSOR	1997-01-01	NA	ENGG	Applicable and Submitted	04510100017439 BANK OF BARODA	Nationalized / Private / Scheduled	1506486	Bank Transfer	1264234.00
27	Teaching	Regular	Approved	Yes	PATIL SUNIL RAMSING	ASSISTANT PROFESSOR	1994-08-01	NA	ME	Applicable and Submitted	04510100017198 Bank of Baroda	Nationalized / Private / Scheduled	1506486	Bank Transfer	1254874.00
28	Teaching	Regular	Approved	Yes	DESHMUKH PRASHANT VASANTRAO	ASSISTANT PROFESSOR	1998-08-10	NA	ENGG	Applicable and Submitted	04510100017356 Bank of Baroda	Nationalized / Private / Scheduled	1506486	Bank Transfer	1200034.00
29	Teaching	Regular	Approved	Yes	CHOUDHARI CHANDRAKISHOR SHIRIRANG	ASSOCIATE PROFESSOR	2006-07-29	NA	ENGG	Applicable and Submitted	04510100017358 bank of baroda	Nationalized / Private / Scheduled	1500786	Bank Transfer	1193433.00
30	Teaching	Regular	Approved	Yes	NANGARE PRAKASH BABURAO	ASSISTANT PROFESSOR	2006-08-07	NA	ENGG	Applicable and Submitted	04510100017433 Bank of Baroda	Nationalized / Private / Scheduled	1463490	Bank Transfer	1207304.00
31	Teaching	Regular	Approved	Yes	NALAWADE RAVINDRA DADASO	ASSISTANT PROFESSOR	1999-08-02	NA	ENGG	Applicable and Submitted	04510100017178 Bank of Baroda	Nationalized / Private / Scheduled	1456986	Bank Transfer	1261474.00
32	Teaching	Regular	Approved	Yes	SHEJWAL NANA NAMDEO	ASSISTANT PROFESSOR	1997-08-01	NA	ENGG	Applicable and Submitted	04510100017432 Bank of baroda	Nationalized / Private / Scheduled	1453806	Bank Transfer	1202554.00
33	Teaching	Regular	Approved	Yes	BHOSALE SUDHIR PURUSHOTTAM	ASSISTANT PROFESSOR	1998-08-10	NA	ENGG	Applicable and Submitted	04510100018279 Bank of baroda	Nationalized / Private / Scheduled	1421715	Bank Transfer	1230203.00
34	Teaching	Regular	Approved	Yes	KAZI ASLAM YUSUF	ASSISTANT PROFESSOR	1997-08-01	NA	ENGG	Applicable and Submitted	04510100017407 Bank of baroda	Nationalized / Private / Scheduled	1381154	Bank Transfer	1169442.00
35	Teaching	Regular	Approved	Yes	NANIWADEKAR MAKRAND YASHWANT	ASSISTANT PROFESSOR	1999-02-08	NA	ENGG	Applicable and Submitted	4510100017176 bank of baroda	Nationalized / Private / Scheduled	1375047	Bank Transfer	1176395.00
36	Teaching	Regular	Approved	Yes	GHUGARE SUHAS BABURAO	ASSISTANT PROFESSOR	2005-04-08	NA	ME	Applicable and Submitted	4510100017333 bank of baroda	Nationalized / Private / Scheduled	1354479	Bank Transfer	1195267.00
37	Teaching	Regular	Approved	Yes	DHOLLE VEEJHAY DINKARRAO	ASSISTANT PROFESSOR	2005-08-05	NA	ENGG	Applicable and Submitted	04510100017343 bank of baroda	Nationalized / Private / Scheduled	1341819	Bank Transfer	995423.00

38	Teaching	Regular	Approved	Yes	KULKARNI VIKAS VITHAL	ASSISTANT PROFESSOR	2001-01-01	NA	ENGG	Applicable and Submitted	04510100017409 Bank of baroda	Nationalized / Private / Scheduled	1341819	Bank Transfer	1027667.00
39	Teaching	Regular	Approved	Yes	NAGRALE SANJAY DEVIDAS	ASSISTANT PROFESSOR	1997-08-01	NA	ENGG	Applicable and Submitted	04510100017403 Bank of Baroda	Nationalized / Private / Scheduled	1336335	Bank Transfer	1039268.00
40	Teaching	Regular	Approved	Yes	MARNE RAHUL ASHOK	ASSISTANT PROFESSOR	1999-08-02	NA	ENGG	Applicable and Submitted	04510100017324 Bank of Baroda	Nationalized / Private / Scheduled	1306984	Bank Transfer	1145772.00
41	Teaching	Regular	Approved	Yes	TALHAR NITIN RAMESH	ASSISTANT PROFESSOR	2005-07-27	NA	ENGG	Applicable and Submitted	04510100017242 Bank of Baroda	Nationalized / Private / Scheduled	1303632	Bank Transfer	1064223.00
42	Teaching	Regular	Approved	Yes	JADHAV ABHIJEET SHANKAR	ASSISTANT PROFESSOR	1972-03-09	NA	ENGG	Applicable and Submitted	4510100017203 bank of baroda	Nationalized / Private / Scheduled	1286621	Bank Transfer	794568.00
43	Teaching	Regular	Approved	Yes	KARANDIKAR YOGESH BALWANT	ASSISTANT PROFESSOR	2013-07-02	NA	ENGG	Applicable and Submitted	04510100018218 bank of baroda	Nationalized / Private / Scheduled	1275804	Bank Transfer	1109092.00
44	Teaching	Regular	Approved	Yes	SAYYAD SHABNAM FAROOK	ASSOCIATE PROFESSOR	2005-07-28	NA	ENGG	Applicable and Not Submitted	98100100001653 Bank of Baroda	Nationalized / Private / Scheduled	1240012	Bank Transfer	1085200.00
45	Teaching	Regular	Approved	Yes	GODSE LAXMAN SHIVAJI	ASSISTANT PROFESSOR	1997-12-15	NA	ENGG	Applicable and Submitted	04510100017303 BANK OF BARODA	Nationalized / Private / Scheduled	1214480	Bank Transfer	1051868.00
46	Teaching	Regular	Approved	Yes	THAKARE AVINASH BANSIDHAR	ASSISTANT PROFESSOR	2010-11-02	NA	ENGG	Applicable and Submitted	04510100017410 Bank of baroda	Nationalized / Private / Scheduled	1207353	Bank Transfer	879007.00
47	Teaching	Regular	Approved	Yes	WADKAR DNYANESHWAR VASANT	ASSISTANT PROFESSOR	2002-10-03	NA	ENGG	Applicable and Submitted	04510100017179 Bank of Baroda	Nationalized / Private / Scheduled	1200854	Bank Transfer	1086542.00
48	Teaching	Regular	Approved	Yes	SHEKAPURE NITIN GAJANANRAO	ASSISTANT PROFESSOR	2003-01-16	NA	ENGG	Applicable and Submitted	04510100017417 bank of baroda	Nationalized / Private / Scheduled	1198418	Bank Transfer	877206.00
49	Teaching	Regular	Approved	Yes	NAVALE SHIRISH JAYSING	ASSISTANT PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	04510100017205 bank of baroda	Nationalized / Private / Scheduled	1178609	Bank Transfer	990357.00
50	Teaching	Regular	Approved	Yes	DHARANKAR CHANDRASHEKHAR SURESH	ASSISTANT PROFESSOR	2005-07-28	NA	ENGG	Applicable and Submitted	04510100017411 Bank of Baroda	Nationalized / Private / Scheduled	1177997	Bank Transfer	1034185.00
51	Teaching	Regular	Approved	Yes	WARKE PRASHANT MOTIRAM	ASSISTANT PROFESSOR	2001-09-01	NA	ENGG	Applicable and Submitted	04510100017182 Bank of Baroda	Nationalized / Private / Scheduled	1173193	Bank Transfer	1048781.00
52	Teaching	Regular	Approved	Yes	KELKAR MANDAR ARVIND	ASSISTANT PROFESSOR	1997-08-01	NA	ENGG	Applicable and Submitted	04510100017405 baroda Bank	Nationalized / Private / Scheduled	1169428	Bank Transfer	815766.00
53	Teaching	Regular	Approved	Yes	PATIL AMOL BHAUSAHEB	ASSISTANT PROFESSOR	2003-09-11	NA	ENGG	Applicable and Submitted	04510100017419 Bank of baroda	Nationalized / Private / Scheduled	1128066	Bank Transfer	909444.00
54	Teaching	Regular	Approved	Yes	GANDHI KIRAN BHARATLAL	ASSISTANT PROFESSOR	2003-09-01	NA	ENGG	Applicable and Submitted	04510100017175 Bank of Baroda	Nationalized / Private / Scheduled	1125934	Bank Transfer	960782.00
55	Teaching	Regular	Approved	Yes	ATHAWALE SHASHIKANT VISWASRAO	ASSISTANT PROFESSOR	2005-07-30	NA	ENGG	Applicable and Submitted	98100100001653 Bank of Baroda	Nationalized / Private / Scheduled	1098126	Bank Transfer	897604.00
56	Teaching	Regular	Approved	Yes	LOHAR GOPAL PANDURANG	ASSISTANT PROFESSOR	2010-01-15	NA	ENGG	Applicable and Submitted	04510100017429 bank of baroda	Nationalized / Private / Scheduled	1096581	Bank Transfer	967529.00
57	Teaching	Regular	Approved	Yes	DHEKALE SANTOSH BABURAO	ASSISTANT PROFESSOR	2010-10-07	NA	ENGG	Applicable and Submitted	04510100017412 bank of baroda	Nationalized / Private / Scheduled	1094142	Bank Transfer	995830.00
58	Teaching	Regular	Approved	Yes	CHIWANDE SUMEDH NILKANTH	ASSISTANT PROFESSOR	2005-07-28	NA	ENGG	Applicable and Submitted	04510100017313 bank of baroda	Nationalized / Private / Scheduled	1083550	Bank Transfer	927128.00
59	Teaching	Regular	Approved	Yes	KONDHARE MANISHA MANOJ	ASSISTANT PROFESSOR	2007-08-01	NA	ENGG	Applicable and Submitted	04510100017426 bank of baroda	Nationalized / Private / Scheduled	1080574	Bank Transfer	963462.00
60	Teaching	Regular	Approved	Yes	VAST PRACHI PRASHANT	ASSISTANT PROFESSOR	2007-07-21	NA	ME	Applicable and Submitted	04510100018454 Bank of Baroda	Nationalized / Private / Scheduled	1080573	Bank Transfer	890808.00
61	Teaching	Regular	Approved	Yes	CHUKUTE GANESH CHANDRAKANT	ASSISTANT PROFESSOR	2010-10-01	NA	ENGG	Applicable and Submitted	04510100017234 Bank of Baroda	Nationalized / Private / Scheduled	1079658	Bank Transfer	955646.00
62	Teaching	Regular	Approved	Yes	KALLURKAR SACHIN SHRIKANT	ASSISTANT PROFESSOR	2005-07-26	NA	ENGG	Applicable and Submitted	04510100017316 bank of baroda	Nationalized / Private / Scheduled	1075386	Bank Transfer	927334.00
63	Teaching	Regular	Approved	Yes	LENGADE SHWETA RAJAN	ASSISTANT PROFESSOR	2005-01-31	NA	ENGG	Applicable and Submitted	04510100017299 BANK OF BARODA	Nationalized / Private / Scheduled	1073866	Bank Transfer	
64	Teaching	Regular	Approved	Yes	KADAM ANILKUMAR JAGANATHRAO	ASSISTANT PROFESSOR	2005-01-11	NA	ME	Applicable and Submitted	04510100017239 Bank of Baroda	Nationalized / Private / Scheduled	1073866	Bank Transfer	602609.00
65	Teaching	Regular	Approved	Yes	WAGHMARE MANISHA VAIBHAV	ASSISTANT PROFESSOR	2013-06-28	NA	ME	Applicable and Submitted	04510100017211 Bank of Baroda	Nationalized / Private / Scheduled	1049206	Bank Transfer	822047.00
66	Teaching	Regular	Approved	Yes	PONKSHE VASUDEO SHRIKANT	ASSISTANT PROFESSOR	2007-01-18	NA	ME	Applicable and Submitted	04510100017301 BANK OF BARODA	Nationalized / Private / Scheduled	1022715	Bank Transfer	924663.00
67	Teaching	Regular	Approved	Yes	GAN MANGESH UMAKANT	ASSISTANT PROFESSOR	2006-08-12	NA	ENGG	Applicable and Submitted	04510100017328 Bank of Baroda	Nationalized / Private / Scheduled	1022715	Bank Transfer	915963.00
68	Teaching	Regular	Approved	No	DEOKAR ANURADHA SHIRIRAM	ASSISTANT PROFESSOR	2006-08-18	NA	ENGG	Applicable and Submitted	04510100017232 Bank of Baroda	Nationalized / Private / Scheduled	1018606	Bank Transfer	888084.00
69	Teaching	Regular	Approved	Yes	GIRE VIDYA AVINASH	ASSISTANT PROFESSOR	2008-11-03	NA	ENGG	Applicable and Submitted	04510100017345 Bank of Baroda	Nationalized / Private / Scheduled	1016691	Bank Transfer	853339.00
70	Teaching	Regular	Approved	Yes	MAWALE NITIN PANDURANG	ASSISTANT PROFESSOR	2006-08-22	NA	ENGG	Applicable and Submitted	04510100017460 BANK OF BARODA	Nationalized / Private / Scheduled	1016383	Bank Transfer	886833.00

71	Teaching	Regular	Approved	Yes	SHAH (CHOKSHI) MARGI PRITESH	ASSISTANT PROFESSOR	2010-01-13	NA	ENGG	Applicable and Submitted	04510100017868 bank of baroda	Nationalized / Private / Scheduled	1015470	Bank Transfer	913558.00
72	Teaching	Regular	Approved	Yes	MORE OMPRAKASH ANANDRAO	ASSISTANT PROFESSOR	2006-08-28	NA	ME	Applicable and Submitted	04510100017457 bank of baroda	Nationalized / Private / Scheduled	1007311	Bank Transfer	937199.00
73	Teaching	Regular	Approved	Yes	DESHMUKH VIDYA VIJAY	ASSISTANT PROFESSOR	2006-08-18	NA	ME	Applicable and Submitted	04510100017349 bank of baroda	Nationalized / Private / Scheduled	1001215	Bank Transfer	875333.00
74	Teaching	Regular	Approved	Yes	KOKARE PRASHANT GANGARAM	ASSISTANT PROFESSOR	2013-08-28	NA	ENGG	Applicable and Submitted	42520100000419 bank of baroda	Nationalized / Private / Scheduled	1001215	Bank Transfer	920503.00
75	Teaching	Regular	Approved	Yes	NALAMWAR SONALI RAMDAS	ASSISTANT PROFESSOR	2006-08-18	NA	ME	Applicable and Submitted	04510100017428 Bank of Baroda	Nationalized / Private / Scheduled	1000299	Bank Transfer	883377.00
76	Teaching	Regular	Approved	Yes	NAGRALE VISMITA DEVIDAS	ASSISTANT PROFESSOR	2005-09-01	NA	ENGG	Applicable and Submitted	04510100017341 bank of baroda	Nationalized / Private / Scheduled	994579	Bank Transfer	888131.00
77	Teaching	Regular	Approved	Yes	DAHAKI MANOJ RAMESH	ASSISTANT PROFESSOR	2013-09-10	NA	ME	Applicable and Submitted	04510100017413 bank of baroda	Nationalized / Private / Scheduled	993667	Bank Transfer	929555.00
78	Teaching	Regular	Approved	Yes	BAWANKAR KANCHAN NITIN	ASSISTANT PROFESSOR	2008-10-01	NA	ME	Applicable and Submitted	04510100017241 Bank of Baroda	Nationalized / Private / Scheduled	993666	Bank Transfer	840015.00
79	Teaching	Regular	Approved	Yes	MODAK PANKAJ RAMNATH	ASSISTANT PROFESSOR	2008-11-03	NA	ENGG	Applicable and Submitted	04510100017420 Bank of Baroda	Nationalized / Private / Scheduled	993666	Bank Transfer	700176.00
80	Teaching	Regular	Approved	Yes	SANKALA PADMAJA KRUNSHNAKANTH	ASSISTANT PROFESSOR	2007-07-28	NA	ENGG	Applicable and Submitted	04510100017918 bank of baroda	Nationalized / Private / Scheduled	993666	Bank Transfer	885914.00
81	Teaching	Regular	Approved	Yes	CHIANPUR MOHAN LALITKUMAR	ASSISTANT PROFESSOR	2008-11-13	NA	ENGG	Applicable and Submitted	04510100017290 bank of baroda	Nationalized / Private / Scheduled	988555	Bank Transfer	773608.00
82	Teaching	Regular	Approved	Yes	BIDGAR SANDIP KONDAJI	ASSISTANT PROFESSOR	2008-10-17	NA	ENGG	Applicable and Submitted	04510100017418 bank of baroda	Nationalized / Private / Scheduled	987639	Bank Transfer	849098.00
83	Teaching	Regular	Approved	Yes	AGLAWI PANKAJ SHANKARRAO	ASSISTANT PROFESSOR	2007-08-01	NA	ENGG	Applicable and Submitted	04510100017295 Bank of Baroda	Nationalized / Private / Scheduled	986427	Bank Transfer	899115.00
84	Teaching	Regular	Approved	Yes	PACHOUYI SHIKHA JALAJI	ASSISTANT PROFESSOR	2013-06-12	NA	ENGG	Applicable and Submitted	04510100017577 Bank of Baroda	Nationalized / Private / Scheduled	985815	Bank Transfer	785633.00
85	Teaching	Regular	Approved	Yes	UJLAMBKAR DEEPAI MILIND	ASSISTANT PROFESSOR	2009-01-01	NA	ENGG	Applicable and Submitted	04510100017229 Bank of Baroda	Nationalized / Private / Scheduled	973326	Bank Transfer	743714.00
86	Teaching	Regular	Approved	Yes	NAVALE VAISHNAVI SUNIL	ASSISTANT PROFESSOR	2007-12-19	NA	ENGG	Applicable and Submitted	04510100017366 bank of baroda	Nationalized / Private / Scheduled	968515	Bank Transfer	879303.00
87	Teaching	Regular	Approved	Yes	VIRKAR SHALAKA ABHIMANYU	ASSISTANT PROFESSOR	2012-04-12	NA	ENGG	Applicable and Submitted	04510100017430 Bank of baroda	Nationalized / Private / Scheduled	963095	Bank Transfer	869983.00
88	Teaching	Regular	Approved	Yes	CHAVHAN VIVEK SHESHRAO	ASSISTANT PROFESSOR	2005-08-10	NA	ENGG	Applicable and Submitted	04510100017346 Bank of Baroda	Nationalized / Private / Scheduled	961674	Bank Transfer	736336.00
89	Teaching	Regular	Approved	Yes	DANDAWATE VRUSHALI SAINATH	ASSISTANT PROFESSOR	2010-10-01	NA	ENGG	Applicable and Submitted	4510100017315 BANK of Baroda	Nationalized / Private / Scheduled	961252	Bank Transfer	841940.00
90	Teaching	Regular	Approved	Yes	FUNDE YOGITA KASHINATH	ASSISTANT PROFESSOR	2008-10-21	NA	ENGG	Applicable and Submitted	04510100017869 bank of baroda	Nationalized / Private / Scheduled	959739	Bank Transfer	726182.00
91	Teaching	Regular	Approved	Yes	TARANGE VISHAKHA NITIN	ASSISTANT PROFESSOR	2010-01-01	NA	ENGG	Applicable and Submitted	04510100017374 bank of baroda	Nationalized / Private / Scheduled	959739	Bank Transfer	879387.00
92	Teaching	Regular	Approved	Yes	KAMBLE HEMLATA LAXMANRAO	ASSISTANT PROFESSOR	1999-08-02	NA	ENGG	Applicable and Submitted	4510100017302 bank of baroda	Nationalized / Private / Scheduled	954920	Bank Transfer	818193.00
93	Teaching	Regular	Approved	Yes	KULKARNI CHARUDATTA DILEEPRAO	ASSISTANT PROFESSOR	2010-10-01	NA	ME	Applicable and Submitted	04510100017322 bank of baroda	Nationalized / Private / Scheduled	945256	Bank Transfer	874769.00
94	Teaching	Regular	Approved	Yes	KULKARNI KALYANI NINAD	ASSISTANT PROFESSOR	2009-12-18	NA	ENGG	Applicable and Submitted	04510100017869 Bank of Baroda	Nationalized / Private / Scheduled	933443	Bank Transfer	817161.00
95	Teaching	Regular	Approved	Yes	TONDE ASHWINI ASHOK	ASSISTANT PROFESSOR	2009-12-17	NA	ENGG	Applicable and Submitted	04510100017440 Bank of Baroda	Nationalized / Private / Scheduled	932523	Bank Transfer	845811.00
96	Teaching	Regular	Approved	Yes	SWAMI MILIND SADASHIV	ASSISTANT PROFESSOR	2009-07-02	NA	ENGG	Applicable and Submitted	04510100017911 bank of baroda	Nationalized / Private / Scheduled	929944	Bank Transfer	501308.00
97	Teaching	Regular	Approved	Yes	LAD YOGITA PRADIP	ASSISTANT PROFESSOR	2009-02-02	NA	ENGG	Applicable and Submitted	04510100017329 bank of baroda	Nationalized / Private / Scheduled	918883	Bank Transfer	812801.00
98	Teaching	Regular	Approved	Yes	CHAVAN SONAL AMIT	ASSISTANT PROFESSOR	2013-06-03	NA	ME	Applicable and Submitted	04510100017325 Bank of Baroda	Nationalized / Private / Scheduled	905630	Bank Transfer	787078.00
99	Teaching	Regular	Approved	Yes	CHIWANDE MEGHA SUMEDH	ASSISTANT PROFESSOR	2012-03-01	NA	ENGG	Applicable and Submitted	04510100017297 Bank of Baroda	Nationalized / Private / Scheduled	885876	Bank Transfer	745254.00
100	Teaching	Regular	Approved	Yes	DHENGRE SUMEDH GANGADHAR	ASSISTANT PROFESSOR	2013-03-06	NA	ENGG	Applicable and Submitted	04510100017236 Bank of Baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	742510.00
101	Teaching	Regular	Approved	Yes	GAWAI VIPIN BHASKARRAO	ASSISTANT PROFESSOR	2013-06-03	NA	ENGG	Applicable and Submitted	04510100017452 bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	771270.00
102	Teaching	Regular	Approved	Yes	JADHAV UTTAM JALINDHAR	ASSISTANT PROFESSOR	2013-06-03	NA	ENGG	Applicable and Submitted	04510100017371 Bank of Baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	663092.00
103	Teaching	Regular	Approved	Yes	BHUINYAN SHILPI SIPPI	ASSISTANT PROFESSOR	2012-01-12	NA	ENGG	Applicable and Submitted	04510100017382 Bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	713986.00

104	Teaching	Regular	Approved	Yes	CHANDAWADE YOGESH RAMESH	ASSISTANT PROFESSOR	2010-11-29	NA	ENGG	Applicable and Submitted	04510100017171 bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	769780.00
105	Teaching	Regular	Approved	Yes	SATARKAR PRITI RAJENDRA	ASSISTANT PROFESSOR	2012-01-12	NA	ENGG	Applicable and Submitted	04510100017208 Bank of baroda	Nationalized / Private / Scheduled	860791	Bank Transfer	754409.00
106	Teaching	Adhoc	Approved	Yes	SAYYAD MANNAN MOULA	ASSISTANT PROFESSOR	2020-09-24	NA	ENGG	Applicable and Submitted	32160100020603 bank of baroda	Nationalized / Private / Scheduled	811366	Bank Transfer	742254.00
107	Teaching	Regular	Approved	Yes	JAGTAP AMOL MAHADEO	ASSISTANT PROFESSOR	2008-10-11	NA	ENGG	Applicable and Submitted	04510100017172 Bank of Baroda	Nationalized / Private / Scheduled	800380	Bank Transfer	650703.00
108	Teaching	Adhoc	Approved	Yes	ITKARKAR RAJESHRI RAHUL	ASSISTANT PROFESSOR	2017-07-03	NA	ENGG	Applicable and Submitted	37580100004862 bank of baroda	Nationalized / Private / Scheduled	796250	Bank Transfer	704238.00
109	Teaching	Adhoc	Approved	Yes	BAUSKAR MANOJ PRAKASH	ASSISTANT PROFESSOR	2010-11-16	NA	ENGG	Applicable and Submitted	04510100017369 bank of baroda	Nationalized / Private / Scheduled	796250	Bank Transfer	732838.00
110	Teaching	Adhoc	Approved	Yes	TADKAR PRAVIN SUDHAKAR	ASSISTANT PROFESSOR	2010-10-04	NA	ENGG	Applicable and Submitted	04510100017636 Bank of Baroda	Nationalized / Private / Scheduled	773770	Bank Transfer	699488.00
111	Teaching	Adhoc	Approved	Yes	DCRUZ MERILYN ALBERT	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	04510100017213 Bank of baroda	Nationalized / Private / Scheduled	752114	Bank Transfer	699132.00
112	Teaching	Adhoc	Approved	Yes	DESHPANDE MANJUSHA SUNIL	PROFESSOR	1993-12-09	NA	ENGG	Applicable and Submitted	4510100017364 bank of baroda	Nationalized / Private / Scheduled	714839	Bank Transfer	641580.00
113	Teaching	Adhoc	Approved	Yes	MISAL CHETAN SHIVAJI	ASSISTANT PROFESSOR	2014-06-24	NA	ENGG	Applicable and Submitted	04510100018394 Bank of Baroda	Nationalized / Private / Scheduled	612434	Bank Transfer	564022.00
114	Teaching	Adhoc	Approved	Yes	PATIL BHAKTI AMIT	ASSISTANT PROFESSOR	2015-06-15	NA	ENGG	Applicable and Submitted	45250100003509 Bank of baroda	Nationalized / Private / Scheduled	605050	Bank Transfer	578438.00
115	Teaching	Adhoc	Approved	Yes	PHADATARE MANASI MAHADEO	ASSISTANT PROFESSOR	2015-06-10	NA	ENGG	Applicable and Submitted	24830100020580 Bank of Baroda	Nationalized / Private / Scheduled	587573	Bank Transfer	541591.00
116	Teaching	Regular	Approved	Yes	JOSHI DIWAKAR HARIBHAU	ASSISTANT PROFESSOR	1998-01-01	2021-07-31	ENGG	Applicable and Submitted	04510100017462 bank of baroda	Nationalized / Private / Scheduled	543888	Bank Transfer	423884.00
117	Teaching	Adhoc	Approved	Yes	JADHAV SWAMIRAJ SHAHAJIRAO	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04510100020935 Bank of Baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	503078.00
118	Teaching	Adhoc	Approved	Yes	SWAMI MINAL MALLIKARJUN	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04510100020980 Bank of Baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	501308.00
119	Teaching	Adhoc	Approved	Yes	RAI NEHA AMIT	ASSISTANT PROFESSOR	2020-09-29	NA	ENGG	Applicable and Submitted	04510100018397 Bank of Baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	501308.00
120	Teaching	Adhoc	Approved	Yes	SHINDE RAHUL SADASHIV	ASSISTANT PROFESSOR	2018-06-11	NA	ENGG	Applicable and Submitted	04510100022444 BANK OF BARODA	Nationalized / Private / Scheduled	529690	Bank Transfer	503078.00
121	Teaching	Adhoc	Approved	Yes	PATIL SUMANT SHESHERAO	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04510100020947 bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	501308.00
122	Teaching	Adhoc	Approved	Yes	GADE SAGAR TUKARAM	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04510100020950 bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	501308.00
123	Teaching	Adhoc	Approved	Yes	KHASBAGE SURAJKUMAR SANJAYRAO	ASSISTANT PROFESSOR	2016-12-19	NA	ENGG	Applicable and Submitted	04510100020732 bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	501308.00
124	Teaching	Adhoc	Approved	Yes	ALMAS AMBREEN MOHAMMAD ANISODDIN	ASSISTANT PROFESSOR	2016-08-01	NA	ENGG	Applicable and Submitted	32160100016485 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	503078.00
125	Teaching	Adhoc	Approved	Yes	VADI SREEREKHA S	ASSISTANT PROFESSOR	2019-01-01	NA	ENGG	Applicable and Submitted	04510100020021 bank of baroda	Nationalized / Private / Scheduled	520015	Bank Transfer	493403.00
126	Teaching	Adhoc	Approved	Yes	SURYAVANSHI (BOBDEY) BHAGYASHREE SUDHIR	ASSISTANT PROFESSOR	2019-01-01	NA	ENGG	Applicable and Submitted	24830100016992 Bank of baroda	Nationalized / Private / Scheduled	518404	Bank Transfer	491792.00
127	Teaching	Adhoc	Approved	Yes	PATIL SUVIDHA BALWANT	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	06910100016802 Bank of baroda	Nationalized / Private / Scheduled	515127	Bank Transfer	488515.26
128	Teaching	Adhoc	Approved	Yes	KHEDEKAR SNEHA PURUSHOTTAM	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100020260 Bank of Baroda	Nationalized / Private / Scheduled	504351	Bank Transfer	473369.13
129	Teaching	Adhoc	Approved	Yes	KOLTE SNEHAL SAMBHAJI	ASSISTANT PROFESSOR	2018-06-11	NA	ENGG	Applicable and Submitted	32160100006070 Bank of Baroda	Nationalized / Private / Scheduled	491270	Bank Transfer	462888.00
130	Teaching	Adhoc	Approved	Yes	GOTKHANDIKAR NITIN NARAYAN	ASSISTANT PROFESSOR	2018-07-02	NA	ENGG	Applicable and Submitted	04340100021783 bank of baroda	Nationalized / Private / Scheduled	491270	Bank Transfer	464658.00
131	Teaching	Adhoc	Approved	Yes	MUJAWAR SIMEEN SHABBIR	ASSISTANT PROFESSOR	2019-12-19	NA	ENGG	Applicable and Submitted	15150100014465 BANK OF BARODA	Nationalized / Private / Scheduled	481633	Bank Transfer	456498.45
132	Teaching	Adhoc	Approved	Yes	SHETE AMRUTA MANMATH	ASSISTANT PROFESSOR	2019-06-17	NA	ENGG	Applicable and Submitted	04510100020374 Bank of baroda	Nationalized / Private / Scheduled	474422	Bank Transfer	447810.00
133	Teaching	Adhoc	Approved	Yes	KASHID KOJAGIRI DAGADU	ASSISTANT PROFESSOR	2019-06-10	NA	ENGG	Applicable and Submitted	04360100019645 Bank of Baroda	Nationalized / Private / Scheduled	471398	Bank Transfer	443016.00
134	Teaching	Adhoc	Approved	Yes	SURASE SUDHIR TUKARAM	ASSISTANT PROFESSOR	2019-06-11	NA	ENGG	Applicable and Submitted	04510100023446 Bank of baroda	Nationalized / Private / Scheduled	471398	Bank Transfer	444786.00
135	Teaching	Adhoc	Approved	Yes	DEULKAR APARNA MAHADEORAO	ASSISTANT PROFESSOR	2015-06-08	NA	ENGG	Applicable and Submitted	46180100007641 Bank of Baroda	Nationalized / Private / Scheduled	462280	Bank Transfer	436074.00
136	Teaching	Adhoc	Approved	Yes	KALYANI VRUSHALI SHIVSAMB	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and	98100100002735 Bank of baroda	Nationalized / Private /	448987	Bank Transfer	422375.00

137	Teaching	Adhoc	Approved	Yes	RAMTEKE ASHWINI MILIND	ASSISTANT PROFESSOR	2021-08-30	NA	ENGG	Applicable and Submitted	04510100025141 bank of baroda	Nationalized / Private / Scheduled	425295	Bank Transfer	408688.00
138	Teaching	Adhoc	Approved	Yes	GHORPADE ARADHANA SHASHIKANT	ASSISTANT PROFESSOR	2018-06-11	2022-02-28	ENGG	Applicable and Submitted	15320100013480 Bank of baroda	Nationalized / Private / Scheduled	418406	Bank Transfer	393795.00
139	Teaching	Adhoc	Approved	Yes	MALWAD DNYANESHWAR SHIVAJI	ASSISTANT PROFESSOR	2021-08-31	NA	ENGG	Applicable and Submitted	04510100025146 bank of baroda	Nationalized / Private / Scheduled	418117	Bank Transfer	401510.00
140	Teaching	Adhoc	Not Approved	Yes	DATIR KIRTI ASHOKRAO	ASSISTANT PROFESSOR	2021-10-07	NA	ENGG	Applicable and Submitted	04510100025229 Bank of Baroda	Nationalized / Private / Scheduled	347741	Bank Transfer	333135.39
141	Teaching	Adhoc	Not Approved	Yes	BAINGNE MAHENDRA VITHTAL	ASSISTANT PROFESSOR	2021-10-04	NA	ENGG	Applicable and Submitted	04510100025230 Bank of Baroda	Nationalized / Private / Scheduled	341313	Bank Transfer	326707.19
142	Teaching	Adhoc	Not Approved	Yes	NIKAM MAMTA SURESH	ASSISTANT PROFESSOR	2016-08-22	NA	ENGG	Applicable and Submitted	39310100005137 Bank of baroda	Nationalized / Private / Scheduled	339419	Bank Transfer	312807.00
143	Teaching	Adhoc	Approved	Yes	MANE DHANANJAY SANJAY	ASSISTANT PROFESSOR	2017-06-14	2021-11-18	ENGG	Applicable and Submitted	04510100020942 bank of baroda	Nationalized / Private / Scheduled	331056	Bank Transfer	315048.00
144	Teaching	Adhoc	Approved	Yes	AYARE SONAL SANJAY	ASSISTANT PROFESSOR	2018-06-11	NA	ENGG	Applicable and Submitted	04340100022815 Bank of baroda	Nationalized / Private / Scheduled	329552	Bank Transfer	313544.00
145	Teaching	Adhoc	Approved	Yes	KUMBHAR KAUSTUBH LAXMAN	ASSISTANT PROFESSOR	2015-06-22	2021-10-29	ENGG	Applicable and Submitted	04510100019643 bank of baroda	Nationalized / Private / Scheduled	303970	Bank Transfer	289963.00
146	Teaching	Adhoc	Approved	Yes	TAYADE PAYAL PURUSHOTTAM	ASSISTANT PROFESSOR	2021-08-30	NA	ENGG	Applicable and Submitted	04510100025136 bank of baroda	Nationalized / Private / Scheduled	283824	Bank Transfer	267217.00
147	Teaching	Adhoc	Approved	Yes	ANSARI SHAHID ALI ISHTIYAQUE AHMED	ASSISTANT PROFESSOR	2021-09-08	NA	ENGG	Applicable and Submitted	04490100029262 bank of baroda	Nationalized / Private / Scheduled	271858	Bank Transfer	255251.00
148	Teaching	Adhoc	Approved	Yes	VADGERI SHIVARAJG SANAPPA	ASSISTANT PROFESSOR	2016-06-16	2021-09-30	ENGG	Applicable and Submitted	04510100020236 bank of baroda	Nationalized / Private / Scheduled	258826	Bank Transfer	246820.00
149	Teaching	Adhoc	Approved	Yes	KSHIRSAGAR KIRAN BALU	ASSISTANT PROFESSOR	2021-09-12	NA	ENGG	Applicable and Submitted	04510100023583 Bank of baroda	Nationalized / Private / Scheduled	247277	Bank Transfer	230670.00
150	Teaching	Adhoc	Approved	Yes	DUDHMAL RITU SAHEB	ASSISTANT PROFESSOR	2021-09-27	NA	ENGG	Applicable and Submitted	04510100025175 Bank of Baroda	Nationalized / Private / Scheduled	246413	Bank Transfer	231084.00
151	Teaching	Adhoc	Approved	Yes	DESHMUKH MONALI DESHMUKHI	ASSISTANT PROFESSOR	2021-09-27	NA	ENGG	Applicable and Submitted	04510100025185 Bank of Baroda	Nationalized / Private / Scheduled	246413	Bank Transfer	231084.00
152	Teaching	Adhoc	Not Approved	Yes	BAVISKAR PANKAJ DINESH	ASSISTANT PROFESSOR	2022-01-24	NA	ENGG	Applicable and Submitted	04510100024874 Bank of baroda	Nationalized / Private / Scheduled	242000	Bank Transfer	225116.00
153	Teaching	Adhoc	Not Approved	Yes	GHODCHAR RAVI VILAS	ASSISTANT PROFESSOR	2021-03-18	NA	ENGG	Applicable and Submitted	80110100006077 bank of baroda	Nationalized / Private / Scheduled	233323	Bank Transfer	221317.00
154	Teaching	Adhoc	Approved	Yes	PATIL SONALI SHRIKANT	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04510100020948 bank of baroda	Nationalized / Private / Scheduled	227225	Bank Transfer	215394.00
155	Teaching	Adhoc	Approved	Yes	PAWAR SAVITRI CHETAN	ASSISTANT PROFESSOR	2021-08-30	NA	ENGG	Applicable and Submitted	70620100011605 Bank of Baroda	Nationalized / Private / Scheduled	222281	Bank Transfer	207675.00
156	Teaching	Adhoc	Approved	Yes	DESAI KUSHAL UDAYSING	ASSISTANT PROFESSOR	2021-07-15	2021-12-31	ENGG	Applicable and Submitted	37560100007393 Bank of Baroda	Nationalized / Private / Scheduled	216204	Bank Transfer	202948.00
157	Teaching	Adhoc	Approved	Yes	MESHARAM RUTUJA SUDHAKAR	ASSISTANT PROFESSOR	2021-09-22	NA	ENGG	Applicable and Submitted	04510100025157 Bank of Baroda	Nationalized / Private / Scheduled	206842	Bank Transfer	190943.00
158	Teaching	Adhoc	Not Approved	Yes	JETHANI KANHAIYA RANGNATHLAL	PROFESSOR	2014-04-01	2021-05-31	ENGG	Applicable and Submitted	04510100017576 bank of baroda	Nationalized / Private / Scheduled	150000	Bank Transfer	140998.00
159	Teaching	Adhoc	Not Approved	Yes	JADHAV NEHA RAJU	ASSISTANT PROFESSOR	2021-03-18	NA	ENGG	Applicable and Submitted	58420100002473 Bank of baroda	Nationalized / Private / Scheduled	144903	Bank Transfer	133071.00
160	Teaching	Adhoc	Approved	Yes	MALI PANKAJ RANGRAO	ASSISTANT PROFESSOR	2021-08-30	2021-10-29	ENGG	Applicable and Submitted	04510100025117 Bank of Baroda	Nationalized / Private / Scheduled	112029	Bank Transfer	108027.00
161	Teaching	Regular	Approved	Yes	RAUT RAJENDRA SAUDAGAR	ASSISTANT PROFESSOR	2013-08-14	NA	ENGG	Applicable and Submitted	24830100008439 bank of baroda	Nationalized / Private / Scheduled	102662	Bank Transfer	88661.00
162	Teaching	Adhoc	Approved	Yes	GUPTA ANKITA ADITYA	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	37440100004360 Bank of baroda	Nationalized / Private / Scheduled	90288	Bank Transfer	
163	Teaching	Adhoc	Approved	Yes	DEVEKAR NILESH SHRIKANT	ASSISTANT PROFESSOR	2017-06-09	2021-07-12	ENGG	Applicable and Submitted	04340100020008 bank of baroda	Nationalized / Private / Scheduled	90288	Bank Transfer	86286.00
164	Teaching	Adhoc	Approved	Yes	WAGARE VIPIN SURESH	ASSISTANT PROFESSOR	2015-12-18	2021-05-31	ENGG	Applicable and Submitted	04340100013952 bank of baroda	Nationalized / Private / Scheduled	90288	Bank Transfer	86286.00
165	Teaching	Adhoc	Approved	Yes	WANI SHITAL GANESH	ASSISTANT PROFESSOR	2019-06-10	2022-03-02	ENGG	Applicable and Submitted	04510100023470 bank of baroda	Nationalized / Private / Scheduled	64098	Bank Transfer	64096
166	Teaching	Adhoc	Approved	Yes	DHOKE SHAILESH KEWALDAS	ASSISTANT PROFESSOR	2021-08-24	2021-09-30	ENGG	Applicable and Submitted	04510100025229 Bank of baroda	Nationalized / Private / Scheduled	50544	Bank Transfer	48543.00
167	Teaching	Adhoc	Approved	Yes	PATIL BHAGYASHRI UTTAM	ASSISTANT PROFESSOR	2019-06-10	2021-08-27	ENGG	Applicable and Submitted	04518100000982 bank of baroda	Nationalized / Private / Scheduled	24392	Bank Transfer	22292
168	Teaching	Adhoc	Approved	Yes	PAWAR SANJAY BHIMRAO	ASSISTANT PROFESSOR	2021-09-28	2021-09-30	ENGG	Applicable and Submitted	4510100017384 bank of baroda	Nationalized / Private / Scheduled	18088	Bank Transfer	16087.00
169	Teaching	Adhoc	Approved	Yes	JADHAV SONALI ARJUN	ASSISTANT PROFESSOR	2018-06-25	2021-08-27	ENGG	Applicable and Submitted	04510100023459 bank of baroda	Nationalized / Private /	17218	Bank Transfer	15118

										Submitted		Scheduled			
170	Teaching	Adhoc	Approved	Yes	MANGLEKAR SUPRIYA MOHAN	ASSISTANT PROFESSOR	2017-06-09	2021-08-27	ENGG	Applicable and Submitted	4510100020986 bank of baroda	Nationalized / Private / Scheduled	4506	Bank Transfer	4506
171	Teaching	Regular	Approved	Yes	MOHOD ASHISH VISHVANTH	ASSISTANT PROFESSOR	2010-11-16	NA	ENGG	Applicable and Submitted	04510100017350 Bank of Baroda	Nationalized / Private / Scheduled	0	Bank Transfer	0
172	Administration	Regular	Approved	Yes	JADHAV DATTATRAYA ANANTRAO	HIGHER GRADE STENOGRAPHER	1983-04-19	NA	ENGG	Applicable and Submitted	04510100017030 Bank of BARODA	Nationalized / Private / Scheduled	1589823	Bank Transfer	1286711.00
173	Administration	Regular	Approved	Yes	BHONSLE ABHIJIT BHAWANRAO	ADMINISTRATIVE OFFICER	1992-08-24	NA	ENGG	Applicable and Submitted	04510100017336 Bank of BARODA	Nationalized / Private / Scheduled	1226126	Bank Transfer	762265.00
174	Administration	Regular	Approved	Yes	CHAUHAN SANGITA SUDHIRSINGH	FINANCE AND ACCOUNT OFFICER	1994-08-01	NA	ENGG	Applicable and Submitted	04510100017196 Bank of BARODA	Nationalized / Private / Scheduled	1125351	Bank Transfer	821663.00
175	Administration	Regular	Approved	Yes	PIMPALE SANTOSH PRABHAKAR	REGISTRAR	1994-09-28	NA	ENGG	Applicable and Submitted	04510100017628 Bank of BARODA	Nationalized / Private / Scheduled	894944	Bank Transfer	630293.00
176	Administration	Regular	Approved	Yes	PATIL YUVARAJ HIRAMAN	HEAD CLERK	1995-10-12	NA	ENGG	Applicable and Submitted	04510100017202 Bank of BARODA	Nationalized / Private / Scheduled	764364	Bank Transfer	448751.00
177	Administration	Regular	Approved	Yes	GAIKWAD KALPANA PANDURANG	ASSISTANT LIBRARIAN	1994-10-03	NA	ENGG	Applicable and Submitted	04510100017365 BANK OF BARODA	Nationalized / Private / Scheduled	723627	Bank Transfer	559283.00
178	Administration	Regular	Approved	Yes	CHINCHOLKAR ARUN KRISHNAJI	HEAD CLERK	1995-11-10	NA	ENGG	Applicable and Submitted	04510100017368 Bank of BARODA	Nationalized / Private / Scheduled	703349	Bank Transfer	450509.00
179	Administration	Regular	Approved	Yes	KHIRATKAR JANARDAN NAMDEORAO	TECHNICAL ASSISTANT	1995-05-22	NA	ENGG	Applicable and Submitted	04510100017342 bank of baroda	Nationalized / Private / Scheduled	657842	Bank Transfer	408682.00
180	Administration	Regular	Approved	Yes	SALE NITIN SWAMIRAJ	SYSTEM ANALYST	2013-01-14	NA	ENGG	Applicable and Submitted	04510100017237 Bank of Baroda	Nationalized / Private / Scheduled	654595	Bank Transfer	609983.00
181	Administration	Regular	Approved	Yes	LAVHE BAPURAO HARIBHAU	LABORATORY ASSISTANT	1993-04-05	NA	ENGG	Applicable and Submitted	04510100017215 bank of baroda	Nationalized / Private / Scheduled	640147	Bank Transfer	561009.00
182	Administration	Regular	Approved	Yes	CHOPNE ARUN KESHAV	STOREKEEPER	1995-10-09	NA	ENGG	Applicable and Submitted	04510100018345 Bank of BARODA	Nationalized / Private / Scheduled	609357	Bank Transfer	328391.00
183	Administration	Regular	Approved	Yes	PAYGUDE AVINASH DASHRATH	LABORATORY ASSISTANT	1995-10-04	NA	ENGG	Applicable and Submitted	04510100017423 bank of baroda	Nationalized / Private / Scheduled	574362	Bank Transfer	548570.00
184	Administration	Regular	Approved	Yes	BHALERAO MAHESHI DATTATRAYA	SENIOR CLERK (UPPER DIVISION CLERK)	1998-10-05	NA	ENGG	Applicable and Submitted	04510100017363 bank of baroda	Nationalized / Private / Scheduled	566040	Bank Transfer	484408.00
185	Administration	Regular	Approved	Yes	GAJMAL NANDKISHOR SURESH	SENIOR CLERK (UPPER DIVISION CLERK)	1995-09-11	NA	ENGG	Applicable and Submitted	04510100017361 Bank of BARODA	Nationalized / Private / Scheduled	564744	Bank Transfer	431319.00
186	Administration	Regular	Approved	Yes	PATIL JIJABRAO RAMRAO	LABORATORY ASSISTANT	1993-07-02	NA	ENGG	Applicable and Submitted	04510100017330 Bank of baroda	Nationalized / Private / Scheduled	545835	Bank Transfer	441946.00
187	Administration	Regular	Approved	Yes	DHOBE VITTHAL SURYABHAN	ELECTRICIAN	1996-07-01	NA	ENGG	Applicable and Submitted	04510100017184 bank of baroda	Nationalized / Private / Scheduled	536542	Bank Transfer	392442.00
188	Administration	Regular	Approved	Yes	KADAM GANESH MOHAN	INSTRUCTOR	1995-09-23	NA	ENGG	Applicable and Submitted	04510100017455 bank of baroda	Nationalized / Private / Scheduled	511170	Bank Transfer	452737.00
189	Administration	Regular	Approved	Yes	WALKE NAMDEO VITTHAL	INSTRUCTOR	1995-09-15	NA	ENGG	Applicable and Submitted	04510100017376 Bank Of Baroda	Nationalized / Private / Scheduled	511169	Bank Transfer	454417.00
190	Administration	Regular	Approved	Yes	HIRE VILAS NIMBA	INSTRUCTOR	1995-09-11	NA	ENGG	Applicable and Submitted	04510100017173 BANK OF BARODA	Nationalized / Private / Scheduled	511169	Bank Transfer	331057.00
191	Administration	Regular	Approved	Yes	KAMLAKAR (BHAMARE) SANJAY MALATI	INSTRUCTOR	1995-11-21	NA	ENGG	Applicable and Submitted	04510100017291 bank of baroda	Nationalized / Private / Scheduled	511169	Bank Transfer	321034.00
192	Administration	Regular	Approved	Yes	JAGTAP NITIN BABAN	LABORATORY ASSISTANT	1998-08-04	NA	ENGG	Applicable and Submitted	04510100017454 Bank of Baroda	Nationalized / Private / Scheduled	487085	Bank Transfer	371660
193	Administration	Regular	Approved	Yes	KULE SHANTARAM GANPAT	STOREKEEPER	1994-08-16	NA	ENGG	Applicable and Submitted	04510100017292 BANK OF BARODA	Nationalized / Private / Scheduled	483204	Bank Transfer	441092.00
194	Administration	Regular	Approved	Yes	KSHIRSAGAR RAJAN KACHARU	ELECTRICIAN	1995-03-27	NA	ENGG	Applicable and Submitted	04510100017326 bank of baroda	Nationalized / Private / Scheduled	463860	Bank Transfer	282055.00
195	Administration	Regular	Approved	Yes	KULKARNI SHRIPAD LAXMANRAO	SENIOR CLERK (UPPER DIVISION CLERK)	2001-06-01	NA	ENGG	Applicable and Submitted	04510100017288 Bank of BARODA	Nationalized / Private / Scheduled	448936	Bank Transfer	402744.00
196	Administration	Regular	Approved	Yes	KALE JYOTI CHARUDATTA	ASSISTANT LIBRARIAN	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017317 BANK OF BARODA	Nationalized / Private / Scheduled	448176	Bank Transfer	364241.00
197	Administration	Regular	Approved	Yes	JOGADAND SUNIL KACHARU	LABORATORY ASSISTANT	1998-01-01	NA	ME	Applicable and Submitted	04510100017188 bank of baroda	Nationalized / Private / Scheduled	444624	Bank Transfer	226642.00
198	Administration	Regular	Approved	Yes	JAGDALE BALASAHEB PANDURANG	XEROX MACHINE OPERATOR	1993-03-01	NA	ENGG	Applicable and Submitted	24830100013753 bank of baroda	Nationalized / Private / Scheduled	435653	Bank Transfer	303393.00
199	Administration	Regular	Approved	Yes	DONGARE GANESHI DATTATRAYA	LABORATORY ASSISTANT	2003-01-02	NA	ENGG	Applicable and Submitted	045101000171214 bank of baroda	Nationalized / Private / Scheduled	432746	Bank Transfer	354634.00
200	Administration	Regular	Approved	Yes	JACHAK AMIT ASHOK	LABORATORY ASSISTANT	2003-01-02	NA	ENGG	Applicable and Submitted	0410100017195 bank of baroda	Nationalized / Private / Scheduled	432746	Bank Transfer	281890.00
201	Administration	Regular	Approved	Yes	MANE RAVINDRA SUDHIR	LABORATORY ASSISTANT	2003-07-01	NA	ENGG	Applicable and Submitted	04510100017204 Bank of Baroda	Nationalized / Private / Scheduled	432746	Bank Transfer	399994
202	Administration	Regular	Approved	Yes	GANGAWANE RAHUL SURESH	LABORATORY ASSISTANT	2003-01-02	NA	ENGG	Applicable and Submitted	04510100017207 bank of baroda	Nationalized / Private /	432746	Bank Transfer	363904.00

										Submitted		Scheduled			
203	Administration	Regular	Approved	Yes	DHIWAR SHASHIBHUSHAN MANOHAR	LABORATORY ASSISTANT	2003-07-01	NA	ENGG	Applicable and Submitted	04510100017446 bank of baroda	Nationalized / Private / Scheduled	432746	Bank Transfer	390634.00
204	Administration	Regular	Approved	Yes	KARNE AMOL UTTAMRAO	LABORATORY ASSISTANT	2003-07-04	NA	ENGG	Applicable and Submitted	04510100017458 bank of baroda	Nationalized / Private / Scheduled	432746	Bank Transfer	390634.00
205	Administration	Regular	Approved	Yes	BATHE MAHESH SUDAM	JUNIOR CLERK (LOWER DIVISION CLERK)	2003-09-01	NA	ENGG	Applicable and Submitted	04510100017076 Bank of BARODA	Nationalized / Private / Scheduled	429280	Bank Transfer	403488.00
206	Administration	Regular	Approved	Yes	KASURE PRALHAD RAMCHANDRA	DRIVER	1996-09-01	NA	ENGG	Applicable and Submitted	04510100017305 bank of baroda	Nationalized / Private / Scheduled	419301	Bank Transfer	231897.00
207	Administration	Regular	Approved	Yes	PHARANDE PRAMOD RAMCHANDRA	ATTENDANT	1995-09-13	NA	ENGG	Applicable and Submitted	04510100017238 bank of baroda	Nationalized / Private / Scheduled	416303	Bank Transfer	183163.00
208	Administration	Regular	Approved	Yes	LIMAN VILAS SHIVAJI	JUNIOR CLERK (LOWER DIVISION CLERK)	2001-08-01	NA	ENGG	Applicable and Submitted	04510100017087 Bank of BARODA	Nationalized / Private / Scheduled	413834	Bank Transfer	334635.00
209	Administration	Adhoc	Approved	Yes	TAKALKAR SMITA ANIL	TECHNICAL ASSISTANT	2018-07-24	NA	ENGG	Applicable and Submitted	37440100006159 bank of baroda	Nationalized / Private / Scheduled	410667	Bank Transfer	384055.00
210	Administration	Regular	Approved	Yes	MOHITE JITENDRA BHAGURAM	LABORATORY ASSISTANT	2004-09-01	NA	ENGG	Applicable and Submitted	04510100017226 Bank of Baroda	Nationalized / Private / Scheduled	408013	Bank Transfer	363879.00
211	Administration	Regular	Approved	Yes	DIVEKAR DASHRATH DNYANDEO	ATTENDANT	1994-08-01	NA	ENGG	Applicable and Submitted	04510100017185 bank of baroda	Nationalized / Private / Scheduled	407370	Bank Transfer	157265.00
212	Administration	Regular	Approved	Yes	LAVHE ANNA HARIBHAU	DRIVER	1998-08-04	NA	ENGG	Applicable and Submitted	04510100017216 bank of baroda	Nationalized / Private / Scheduled	399371	Bank Transfer	333199.00
213	Administration	Regular	Approved	Yes	GADE DNYANESHWAR TUKARAM	DRIVER	2003-04-01	NA	ENGG	Applicable and Submitted	37440100002200 bank of baroda	Nationalized / Private / Scheduled	396139	Bank Transfer	240982.00
214	Administration	Regular	Approved	Yes	SHELAR RAMESH GAJANAN	XEROX MACHINE OPERATOR	1997-12-15	NA	ENGG	Applicable and Submitted	04510100017362 bank of baroda	Nationalized / Private / Scheduled	395812	Bank Transfer	142990.00
215	Administration	Regular	Approved	Yes	KALVANKAR DASHARATH VITTHAL	SENIOR CLERK (UPPER DIVISION CLERK)	1997-11-03	NA	ENGG	Applicable and Submitted	04510100017029 Bank of BARODA	Nationalized / Private / Scheduled	395766	Bank Transfer	288339.00
216	Administration	Regular	Approved	Yes	TEKAWADE SURESH SHRIRANG	ATTENDANT	1995-11-02	NA	ENGG	Applicable and Submitted	04510100017293 bank of baroda	Nationalized / Private / Scheduled	391045	Bank Transfer	153834.00
217	Administration	Regular	Approved	Yes	MATE GANESH BABAN	ATTENDANT	1994-10-04	NA	ENGG	Applicable and Submitted	04510100017233 bank of baroda	Nationalized / Private / Scheduled	391045	Bank Transfer	271134.00
218	Administration	Regular	Approved	Yes	DHAME ATUL UTTAM	ATTENDANT	1995-02-01	NA	ENGG	Applicable and Submitted	04510100017304 BANK OF BARODA	Nationalized / Private / Scheduled	390717	Bank Transfer	362885.00
219	Administration	Regular	Approved	Yes	DIVEKAR DHANANJAY SADASHIV	ATTENDANT	1995-01-02	NA	ENGG	Applicable and Submitted	04510100017187 bank of baroda	Nationalized / Private / Scheduled	390717	Bank Transfer	157265.00
220	Administration	Regular	Approved	Yes	THORAT DEEPAK DHONDIBA	ATTENDANT	1995-01-02	NA	ENGG	Applicable and Submitted	04510100017408 bank of baroda	Nationalized / Private / Scheduled	390717	Bank Transfer	244121.00
221	Administration	Regular	Approved	Yes	UGHADE VISHAL NAVNATH	ATTENDANT	1995-09-21	NA	ENGG	Applicable and Submitted	04510100017192 bank of baroda	Nationalized / Private / Scheduled	385225	Bank Transfer	153046.00
222	Administration	Regular	Approved	Yes	NALAWADE RAMESH DAMODAR	ATTENDANT	1995-11-20	NA	ENGG	Applicable and Submitted	04510100017180 bank of baroda	Nationalized / Private / Scheduled	385225	Bank Transfer	224563.00
223	Administration	Regular	Approved	Yes	SHINDE PRASAD BALASAHEB	LABORATORY ASSISTANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017580 bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	346069.00
224	Administration	Regular	Approved	No	DIVATE SANTOSH MURLIDHAR	LABORATORY ASSISTANT	2007-07-09	NA	ME	Applicable and Submitted	04510100017307 bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	299949.00
225	Administration	Regular	Approved	Yes	KRISHNAN BABU K	JUNIOR CLERK (LOWER DIVISION CLERK)	2004-04-15	NA	ENGG	Applicable and Submitted	04510100017197 Bank of BARODA	Nationalized / Private / Scheduled	384581	Bank Transfer	143252.00
226	Administration	Regular	Approved	Yes	GUJAR MILIND TUKARAM	JUNIOR CLERK (LOWER DIVISION CLERK)	2005-07-05	NA	ENGG	Applicable and Submitted	04510100017337 bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	324360.00
227	Administration	Regular	Approved	Yes	RODE RAJENDRA DADASAHEB	LABORATORY ASSISTANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017352 Bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	327829.00
228	Administration	Regular	Approved	Yes	PATHAK PRITI VILAS	LABORATORY ASSISTANT	2007-07-11	NA	ME	Applicable and Submitted	04510100017300 bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	158060.00
229	Administration	Regular	Approved	Yes	GAJAR SANDEEP TULSHIRAM	LABORATORY ASSISTANT	2007-07-09	NA	ME	Applicable and Submitted	04510100017402 bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	339829.00
230	Administration	Regular	Approved	Yes	KHUTALE AMOL SADASHIV	JUNIOR CLERK (LOWER DIVISION CLERK)	1999-09-01	NA	ENGG	Applicable and Submitted	04510100017312 Bank of BARODA	Nationalized / Private / Scheduled	383289	Bank Transfer	236241.00
231	Administration	Regular	Approved	Yes	BALKAWADE HARISHCHANDRA JAYWANT	ATTENDANT	1996-03-01	NA	ENGG	Applicable and Submitted	04510100017231 bank of baroda	Nationalized / Private / Scheduled	373022	Bank Transfer	327190.00
232	Administration	Regular	Approved	Yes	KARVE MACHINDRA BAJARANG	LIBRARY ASSISTANT	2003-01-20	NA	ENGG	Applicable and Submitted	04510100017186 bank of baroda	Nationalized / Private / Scheduled	373022	Bank Transfer	248402.00
233	Administration	Regular	Approved	Yes	SUWAL RAMKARAN SUNEHARA	ATTENDANT	1994-09-01	NA	ENGG	Applicable and Submitted	04510100017240 BANK of Baroda	Nationalized / Private / Scheduled	367285	Bank Transfer	154249.00
234	Administration	Regular	Approved	Yes	PASALKAR YUVARAJ HANUMANT	JUNIOR CLERK (LOWER DIVISION CLERK)	2000-09-05	NA	ENGG	Applicable and Submitted	04510100017200 Bank of BARODA	Nationalized / Private / Scheduled	365345	Bank Transfer	220106.00
235	Administration	Regular	Approved	Yes	TAPKIR SAMBHAJI BALASAHEB	JUNIOR CLERK (LOWER DIVISION CLERK)	2007-07-11	NA	ENGG	Applicable and Submitted	04510100017036 bank of baroda	Nationalized / Private / Scheduled	351846	Bank Transfer	201802.00

						DIVISION CLERK)				Submitted		Scheduled			
236	Administration	Regular	Approved	Yes	PATIL ASHOK HIMATRAO	ATTENDANT	1998-11-02	NA	ENGG	Applicable and Submitted	04510100017191 bank of baroda	Nationalized / Private / Scheduled	342877	Bank Transfer	215677.00
237	Administration	Regular	Approved	Yes	KATE GAJANAN DASHRATH	ATTENDANT	1997-02-01	NA	ENGG	Applicable and Submitted	04510100017169 Bank of Baroda	Nationalized / Private / Scheduled	342877	Bank Transfer	117280.00
238	Administration	Regular	Approved	Yes	GADE BABASAHEB HAMBIRRAO	ATTENDANT	1998-08-03	NA	ENGG	Applicable and Submitted	04510100017416 bank of baroda	Nationalized / Private / Scheduled	342877	Bank Transfer	103608.00
239	Administration	Regular	Approved	Yes	PAWAR PRADEEP DNYANESHWAR	ELECTRICIAN	2008-07-07	NA	ENGG	Applicable and Submitted	04510100017327 Bank of BARODA	Nationalized / Private / Scheduled	341588	Bank Transfer	281021.00
240	Administration	Regular	Approved	Yes	MAHAJAN PRADEEP DAGA	ATTENDANT	2000-12-11	NA	ENGG	Applicable and Submitted	04510100017212 bank of baroda	Nationalized / Private / Scheduled	340576	Bank Transfer	316464.00
241	Administration	Regular	Approved	Yes	PIMPALÉ GIRISH PRABHAKAR	ATTENDANT	1999-01-14	NA	ENGG	Applicable and Submitted	04510100017422 bank of baroda	Nationalized / Private / Scheduled	337138	Bank Transfer	284978.00
242	Administration	Regular	Approved	Yes	MANE SANDIP PANDURANG	LABORATORY ASSISTANT	2009-08-03	NA	ENGG	Applicable and Submitted	04510100017579 Bank of Baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	92496.00
243	Administration	Regular	Approved	Yes	MULAY PRASAD KAILASH	LABORATORY ASSISTANT	2010-01-16	NA	ENGG	Applicable and Submitted	37610100003417 Bank of Baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	130478.00
244	Administration	Regular	Approved	Yes	NALAWADE PRASHANT DHONDIRAM	ATTENDANT	1999-09-01	NA	ENGG	Applicable and Submitted	04510100017335 bank of baroda	Nationalized / Private / Scheduled	331315	Bank Transfer	306123.00
245	Administration	Regular	Approved	Yes	UGHADE NATHURAM DHAKU	ATTENDANT	2000-09-05	NA	ENGG	Applicable and Submitted	04510100017340 Bank of Baroda	Nationalized / Private / Scheduled	326551	Bank Transfer	107631.00
246	Administration	Regular	Approved	Yes	CHAVAN ANIL BALKRUSHNA.	ATTENDANT	2001-10-19	NA	ENGG	Applicable and Submitted	04510100017447 Bank of Baroda	Nationalized / Private / Scheduled	320716	Bank Transfer	231826.00
247	Administration	Regular	Approved	Yes	MANDALEKAR BABU GANPAT	ATTENDANT	1991-11-10	NA	ENGG	Applicable and Submitted	04510100017445 Bank of BARODA	Nationalized / Private / Scheduled	304072	Bank Transfer	167446.00
248	Administration	Regular	Approved	Yes	DIWATE SUBHASH DADARAM	JUNIOR CLERK (LOWER DIVISION CLERK)	2009-07-28	NA	ENGG	Applicable and Submitted	04510100017190 bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	261647.00
249	Administration	Regular	Approved	Yes	PARDESHI ANUP SUDHARSHAN	DRIVER	2009-06-15	NA	ENGG	Applicable and Submitted	04510100017159 bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	202268.00
250	Administration	Regular	Approved	Yes	RAJGURAV RAINAPRABHA KAILAS	JUNIOR CLERK (LOWER DIVISION CLERK)	2009-05-18	NA	ENGG	Applicable and Submitted	04510100017424 Bank of BARODA	Nationalized / Private / Scheduled	303759	Bank Transfer	240327.00
251	Administration	Regular	Approved	Yes	JAGTAP TUSHAR JALINDER	JUNIOR CLERK (LOWER DIVISION CLERK)	2000-06-08	NA	ENGG	Applicable and Submitted	04510100017353 Bank of BARODA	Nationalized / Private / Scheduled	303759	Bank Transfer	195579.00
252	Administration	Regular	Approved	Yes	NALAWADE LAXMAN KRISHNA	JUNIOR CLERK (LOWER DIVISION CLERK)	2009-05-21	NA	ENGG	Applicable and Submitted	04510100017367 Bank of BARODA	Nationalized / Private / Scheduled	303759	Bank Transfer	261647.00
253	Administration	Regular	Approved	Yes	JADHAV DEEPAK RAJARAM	ATTENDANT	2003-02-01	NA	ENGG	Applicable and Submitted	04510100017957 bank of baroda	Nationalized / Private / Scheduled	278375	Bank Transfer	139423.00
254	Administration	Regular	Approved	Yes	AMOLIK RAJESH SHAM	ATTENDANT	2000-06-01	NA	ENGG	Applicable and Submitted	04510100017311 bank of baroda	Nationalized / Private / Scheduled	278375	Bank Transfer	254263.00
255	Administration	Regular	Approved	Yes	PUWAL RAMKUMAR SUNEHARA	ATTENDANT	1999-04-19	NA	ENGG	Applicable and Submitted	04510100017378 bank of baroda	Nationalized / Private / Scheduled	276733	Bank Transfer	94832.00
256	Administration	Regular	Approved	Yes	NAGPAL NEELAM GURMEETSING	JUNIOR CLERK (LOWER DIVISION CLERK)	2019-10-01	NA	ENGG	Applicable and Submitted	04510100021054 bank of baroda	Nationalized / Private / Scheduled	270057	Bank Transfer	238745.00
257	Administration	Regular	Approved	Yes	PATIL AMAR HINDURAO	JUNIOR CLERK (LOWER DIVISION CLERK)	2014-07-01	NA	ENGG	Applicable and Submitted	04340100017917 bank of baroda	Nationalized / Private / Scheduled	270057	Bank Transfer	245945.00
258	Administration	Regular	Approved	Yes	TIKONE PRASAD BALASAHEB	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017225 Bank of Baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	167943.00
259	Administration	Regular	Approved	Yes	SABALE RAVINDRA SHANKAR	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017436 bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	145970.00
260	Administration	Regular	Approved	Yes	MALI SUNEEL ANANDA	ATTENDANT	2007-08-10	NA	ENGG	Applicable and Submitted	04510100017199 bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	169471.00
261	Administration	Regular	Approved	Yes	MARAL SHARAD VISHNU	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017174 bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	141949.00
262	Administration	Regular	Approved	Yes	MALLAV HARSHAL JANARDHAN	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100018046 bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	115816.00
263	Administration	Regular	Approved	Yes	INJAR SANDIP KRUSHANA	ATTENDANT	2007-01-12	NA	ENGG	Applicable and Submitted	04510100017841 bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	184836.00
264	Administration	Regular	Approved	Yes	WAGHMARE SACHIN MOHAN	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017463 bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	136718.00
265	Administration	Regular	Approved	Yes	MATE SHEKHAR SAKHARAM	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017228 Bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	139448.00
266	Administration	Regular	Approved	Yes	ALHAT KUNAL KASHINATH	ATTENDANT	2007-08-10	NA	ENGG	Applicable and Submitted	04510100017189 Bank of baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	235861.00
267	Administration	Regular	Approved	Yes	KHEDEKAR RAHUL MANIKRAO	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017193 Bank of Baroda	Nationalized / Private / Scheduled	262613	Bank Transfer	102390.00
268	Administration	Regular	Approved	Yes	GAIKWAD SANDEEP PANDURANG	ATTENDANT	2007-07-26	NA	ENGG	Applicable and Submitted	04510100017287 bank of baroda	Nationalized / Private /	262613	Bank Transfer	58552.00



269	Administration	Regular	Approved	Yes	RAJIVDE DNYANDEV SURESH	ATTENDANT	2007-07-09	NA	ENGG	Applicable and Submitted	04510100017338 Bank of Baroda	Nationalized / Private / Scheduled	254934	Bank Transfer	230822.00	
270	Administration	Regular	Approved	Yes	KALE NITIN ARAVIND	ATTENDANT	2009-07-28	NA	ENGG	Applicable and Submitted	04510100017354 Bank of Baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	145895.00	
271	Administration	Regular	Approved	Yes	SUKALE RAJU PANDURANG	ATTENDANT	2011-08-17	NA	ENGG	Applicable and Submitted	04510100017981 BANK of Baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	138573.00	
272	Administration	Regular	Approved	Yes	KALE SUNIL SURESH	ATTENDANT	2009-07-28	NA	ENGG	Applicable and Submitted	04510100017181 bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	184620.00	
273	Administration	Regular	Approved	Yes	ADHAV NATHU VITHOBA	ATTENDANT	2009-07-28	NA	ENGG	Applicable and Submitted	04510100017308 Bank of Baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	67750.00	
274	Administration	Regular	Approved	Yes	GAWALI YUVARAJ LALITKUMAR	ATTENDANT	2009-07-08	NA	ENGG	Applicable and Submitted	04510100017456 bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	138238.00	
275	Administration	Regular	Approved	Yes	LOKHANDE NARAYAN CHANDRAKANT	ATTENDANT	2013-09-02	NA	ENGG	Applicable and Submitted	04510100017929 bank of baroda	Nationalized / Private / Scheduled	213882	Bank Transfer	121039.00	
276	Administration	Adhoc	Approved	Yes	UNUNE VINAYAK DHANPAL	LABORATORY ASSISTANT	2020-03-02	NA	ME	Applicable and Submitted	37050100009947 Bank of Baroda	Nationalized / Private / Scheduled	175645	Bank Transfer	152056.16	
277	Administration	Adhoc	Approved	Yes	DESHMANE SWATI RAJENDRA	LABORATORY ASSISTANT	2019-11-18	NA	ME	Applicable and Submitted	04510100023839 Bank of Baroda	Nationalized / Private / Scheduled	175500	Bank Transfer	151928.00	
278	Administration	Regular	Approved	Yes	INJAR MOHINI SANDIP	LIBRARY ASSISTANT	2017-01-09	NA	ENGG	Applicable and Submitted	04510100019600 BANK OF BARODA	Nationalized / Private / Scheduled	170194	Bank Transfer	137284.00	
279	Administration	Regular	Approved	Yes	KULKARNI DHANANJAY SHAMRAO	TECHNICAL ASSISTANT	1996-02-16	2021-05-31	ENGG	Applicable and Submitted	04510100017323 bank of baroda	Nationalized / Private / Scheduled	123268	Bank Transfer	114986.00	
280	Administration	Adhoc	Approved	Yes	BHUWAD SAMEER SHANKAR	ATTENDANT	2020-11-06	NA	ENGG	Applicable and Submitted	04510100024488 BANK OF BARODA	Nationalized / Private / Scheduled	117742	Bank Transfer	101501.00	
281	Administration	Adhoc	Approved	Yes	AYARE SANDIP SUBHASH	ATTENDANT	2019-07-16	NA	ENGG	Applicable and Submitted	04340100026118 bank of baroda	Nationalized / Private / Scheduled	117333	Bank Transfer	101316.00	
282	Administration	Adhoc	Approved	Yes	MANE SANJAY NAMDEO	ATTENDANT	2017-06-01	NA	ENGG	Applicable and Submitted	04510100021005 Bank of baroda	Nationalized / Private / Scheduled	117143	Bank Transfer	101149.00	
283	Administration	Adhoc	Approved	Yes	PATIL DIPAK MANOHAR	ATTENDANT	2020-06-15	NA	ENGG	Applicable and Submitted	04510100024200 bank of baroda	Nationalized / Private / Scheduled	117143	Bank Transfer	101149.00	
284	Administration	Adhoc	Approved	Yes	PATIL YOGESH GANESH	ATTENDANT	2019-01-03	NA	ENGG	Not Applicable	045101000241 bank of baroda	Nationalized / Private / Scheduled	117097	Bank Transfer	101107.17	
285	Administration	Regular	Approved	Yes	GUNDU (MUTYAL) SMITA RAJESH	JUNIOR CLERK (LOWER DIVISION CLERK)	2007-09-29	NA	ENGG	Applicable and Submitted	04510100017370 Bank of BARODA	Nationalized / Private / Scheduled	0	Bank Transfer		
Total Teaching Faculty					171		Total Non Teaching Faculty					114				
Total Approved Faculty					278		Total Non Approved Faculty (Including Proposal Sent for Approval)					7				
Total Annual Salary - Teaching												157395899 ( 78%)				
Total Annual Salary - Administration												44960717 (22%)				
Total Annual Salary												202356616				
Total Basic Pay												66064229				
Total Grade Pay												14142389				
Total HRA Pay												16211435				
Total DA Pay												100584092				
Total TA Pay												5354474				
Total IT/TDS Pay												15202800				
Total Institute PT/PF Pay												5601450				
Total PT/PF/other statutory deduction Pay												6209087				

**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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



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

Name of the College /Institute	EN6278 - All India Shri Shivaji Memorial Society's College of Engineering, Pune
Address	Kennedy Road Pune 411 001

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

**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	339358998	330524275	8834723	0	0	0	0
2	DEVLOPMENT FEES	44098139	42976141	1121998	0	0	0	0
3	BANK INTEREST	933818	861818	72000	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	124000	124000	0	0	0	0	0
<b>Total Income</b>		<b>384514955</b>	<b>374486234</b>	<b>10028721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	339358998	Total 330524275 Deductible 0	Total 8834723 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	44098139	Total 42976141 Deductible 0	Total 1121998 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	933818	Total 861818 Deductible 0	Total 72000 Deductible 0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	124000	Total 124000 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>384514955</b>	<b>374486234</b>	<b>10028721</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY - NON-TEACHING COLLEGE OF CONTRIBUTION TO P	2379521	2314721	64800	0	0	0	0
2	SALARY - NON-TEACHING ADMIN CHARGES	185264	180707	4557	0	0	0	0
3	GUEST LECTURE	183250	183250	0	0	0	0	0
4	SALARY - NON-TEACHING	44960717	43011205	1949512	0	0	0	0
5	VISITING FACULTY	81900	81900	0	0	0	0	0
6	SALARY - TEACHING PAY	157395899	143461530	13934369	0	0	0	0
7	SALARY - TEACHING ADMIN CHARGES	656845	640689	16156	0	0	0	0
8	SALARY - TEACHING COLLEGE OF CONTRIBUTION TO PF	3223071	2942271	280800	0	0	0	0

9	DEPRECIATION AS DEBITED TO INCOME & EXPENDITUR	14962198	14594192	3686				
10	EXCESS OF INCOME OVER EXPENDITURE AS PER AUDITED I	54971860	53619790	1352070	0	0	0	0
11	OTHER EXPENSES	87786407	87745882	40525	0	0	0	0
12	SALARY - TEACHING GRATUITY PAID	13827858	13487752	340106	0	0	0	0
13	SALARY - NON - TEACHING GRATUITY PAID	3900165	3804238	95927	0	0	0	0
<b>Total Expenses</b>		<b>384514955</b>	<b>366068127</b>	<b>18446828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details								
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	157395899	Total 143461530 Paid 143461530 Provision for Unpaid 0 Claimed 143461530	Total 13934369 Paid 13934369 Provision for Unpaid 0 Claimed 13934369	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	3223071	Total 2942271 Paid 2942271 Provision for Unpaid 0 Claimed 2942271	Total 280800 Paid 280800 Provision for Unpaid 0 Claimed 280800	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	656845	Total 640689 Paid 640689 Provision for Unpaid 0 Claimed 640689	Total 16156 Paid 16156 Provision for Unpaid 0 Claimed 16156	0	0	0	0
Salary - Teaching Staff	Gratuity paid	13827858	Total 13487752 Paid 13487752 Provision for Unpaid 0 Claimed 13487752	Total 340106 Paid 340106 Provision for Unpaid 0 Claimed 340106	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	44960717	Total 43011205 Paid 43011205 Provision for Unpaid 0 Claimed 43011205	Total 1949512 Paid 1949512 Provision for Unpaid 0 Claimed 1949512	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2379521	Total 2314721 Paid 2314721 Provision for Unpaid 0 Claimed 2314721	Total 64800 Paid 64800 Provision for Unpaid 0 Claimed 64800	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	185264	Total 180707 Paid 180707 Provision for Unpaid 0 Claimed 180707	Total 4557 Paid 4557 Provision for Unpaid 0 Claimed 4557	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3900165	Total 3804238 Paid 3804238	Total 95927 Paid 95927	0	0	0	0

			Provision for Unpaid 0 Claimed 3804238	Provision for Unpaid 0 Claimed 95927				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties <a href="#">View</a>	81900	Total 81900 Claimed 81900	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <a href="#">View</a>	183250	Total 183250 Claimed 183250	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">View</a>	365000	Total 356023 Claimed 356023	Total 8977 Claimed 8977	0	0	0	0
Affiliation	University Affiliation Fee <a href="#">View</a>	495800	Total 483605 Claimed 483605	Total 12195 Claimed 12195	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	452199	Total 452199 Claimed 452199	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	4666407	Total 4666407 Claimed 4666407	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">View</a>	1462955	Total 1462955 Claimed 1462955	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">View</a>	3419957	Total 3419957 Claimed 3419957	Total 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	5054083	Total 5054083 Claimed 5054083	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	544394	Total 544394 Claimed 544394	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	233740	Total 227991 Claimed 227991	Total 5749 Claimed 5749	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	553100	Total 539496 Claimed 539496	Total 13604 Claimed 13604	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	839714	Total 839714 Claimed 839714	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	1003089	Total 1003089 Claimed 1003089	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General	1329870	Total 1329870 Claimed 1329870	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2840738	Total 2840738 Claimed 2840738	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	3591548	Total 3591548 Claimed 3591548	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	70800	Total 70800 Claimed 70800	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	9820	Total 9820 Claimed 9820	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	617114	Total	Total	0	0	0	0

			617114 Claimed 617114	0 Claimed 0				
Expenses related to Students	6. Induction Program	86414	Total 86414 Claimed 86414	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <a href="#">View</a>	310783	Total 310783 Claimed 310783	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	271258	Total 271258 Claimed 271258	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	512508	Total 512508 Claimed 512508	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	1791008	Total 1791008 Claimed 1791008	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	1508000	Total 1508000 Claimed 1508000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others	741334	Total 741334 Claimed 741334	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	113211	Total 113211 Claimed 113211	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	118280	Total 118280 Claimed 118280	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	130205	Total 130205 Claimed 130205	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	273787	Total 273787 Claimed 273787	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <a href="#">View</a>	1676648	Total 1676648 Claimed 1676648	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	265293	Total 265293 Claimed 265293	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	111254	Total 111254 Claimed 111254	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1293040	Total 1293040 Claimed 1293040	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	5873584	Total 5873584 Claimed 5873584	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	181815	Total 181815 Claimed 181815	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	374000	Total 374000 Claimed 374000	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <a href="#">View</a>	7917741	Total 7917741 Claimed 7917741	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services <a href="#">View</a>	12024878	Total 12024878	Total 0	0	0	0	0

			Claimed 12024878	Claimed 0				
Laboratory Material and Other Consumable for College	Laboratory Material	352665	Total 352665 Claimed 352665	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	11477774	Total 11477774 Claimed 11477774	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <a href="#">View</a>	1681692	Total 1681692 Claimed 1681692	Total 0 Claimed 0	0	0	0	0
Other Expenses	GST if shown separately in audited income and expenditure account	467374	Total 467374 Claimed 467374	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	14962198	Total 14594192 Claimed 14594192	Total 368006 Claimed 368006	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3100408	Total 3100408 Claimed 3100408	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	54971860	Total 53619790 Claimed 0	Total 1352070 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	7581125	Total 7581125 Claimed 7581125	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		<b>384514955</b>	<b>366068127</b>	<b>18446828</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>			<b>312448337</b>	<b>17094758</b>				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24