

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

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

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

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

Name of the College /Institute	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 2024-25****INDEX**

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

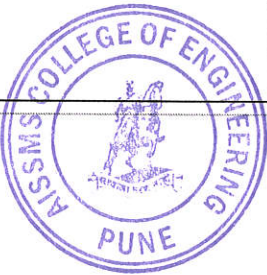
Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year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


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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	8969793	6394966	22155857	0	37520616	6610672	30909944	6610672	0	0	0	0	0
2	Books	25	1836627	0	26370	0	1862997	462453	1400544	462453	0	0	0	0	0
3	FURNITURE	15	42808396	804760	127204	0	43740360	6551514	37188846	6551514	0	0	0	0	0
4	MACHINERY	15	26752209	3704492	6323437	0	36780138	5042763	31737375	5042763	0	0	0	0	0
Total			80367025	10904218	28632868	0	119904111	18667402	101236709	18667402	0	0	0	0	0

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

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

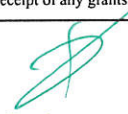
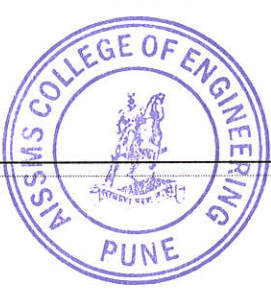


  
Principal  
AISSMS COE PUNE



<https://doi.org/10.25907/2546-8290.v25n01.p01>

8	ENGG	MECHANICAL ENGINEERING[SANDWICH]	4	60	60	60	60	0	0
9	ENGG	PRODUCTION ENGINEERING[SANDWICH]	4	30	60	60	60	0	0
10	ENGG	ROBOTICS AND AUTOMATION	4	30	0	0	0	0	0
11	ME	CHEMICAL ENGINEERING	2	9	18	0	0	0	0
12	ME	STRUCTURAL ENGINEERING	2	18	18	0	0	0	0
13	ME	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	2	18	18	0	0	0	0
14	ME	POWER ELECTRONICS AND DRIVES	2	18	18	0	0	0	0
15	ME	MECHANICAL ENGG DESIGN	2	18	18	0	0	0	0
16	ME	AUTOMOTIVE TECHNOLOGY	2	0	18	0	0	0	0
17	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	18	0	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	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:						
If Rented				College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
If Owned				College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			23150	0	23150
	Cost(Amt. in Rs.)			164608033	0	164608033
Built up Area required Available as per AICTE/PCI/COA						
If Rented				College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
If Owned				College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			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						
 <b>Principal</b>  Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.						

## FORM B Proforma for information of Institutes

## Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	120	0	112	120	12	142	120	0	147	120	0	151	0	0	0	0	0	0
2	ENGG	ROBOTICS AND AUTOMATION	4	30	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	ENGG	PRODUCTION ENGINEERING[SANDWICH]	4	30	0	4	60	6	11	60	0	27	60	0	52	0	0	0	0	0	0
4	ENGG	MECHANICAL ENGINEERING[SANDWICH]	4	60	0	36	60	6	66	60	0	74	60	0	77	0	0	0	0	0	0
5	ENGG	MECHANICAL ENGINEERING	4	120	0	121	120	12	140	120	0	144	120	0	160	0	0	0	0	0	0
6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	66	60	6	74	60	0	74	60	0	78	0	0	0	0	0	0
7	ENGG	ELECTRICAL ENGINEERING	4	60	0	54	60	6	73	60	0	74	60	0	79	0	0	0	0	0	0
8	ENGG	COMPUTER ENGINEERING	4	0	0	0	0	0	0	0	0	0	60	0	79	0	0	0	0	0	0
9	ENGG	COMPUTER ENGINEERING	4	120	0	129	120	12	147	120	0	145	60	0	75	0	0	0	0	0	0
10	ENGG	CHEMICAL ENGINEERING	4	60	0	57	60	6	58	60	0	70	60	0	76	0	0	0	0	0	0
11	ME	CHEMICAL ENGINEERING	2	9	0	1	18	0	4	0	0	0	0	0	0	0	0	0	0	0	0
12	ME	STRUCTURAL ENGINEERING	2	18	0	18	18	0	14	0	0	0	0	0	0	0	0	0	0	0	0
13	ME	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	2	18	0	5	18	0	5	0	0	0	0	0	0	0	0	0	0	0	0
14	ME	POWER ELECTRONICS AND DRIVES	2	18	0	1	18	0	2	0	0	0	0	0	0	0	0	0	0	0	0
15	ME	MECHANICAL ENGG DESIGN	2	18	0	0	18	0	3	0	0	0	0	0	0	0	0	0	0	0	0
16	ME	AUTOMOTIVE TECHNOLOGY	2	0	0	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				759	0	635	786	66	739	660	0	755	660	0	827	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)	020-26058587					
Mobile Number & WhatsApp number	9850282286 WhatsApp number-9850282286					
E-Mail ID & Alternate E-Mail ID	principal@aissmscoe.com, aissmscoefinance@gmail.com					
Web Site	www.aissmscoe.com					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A+ gradeDate of Declaration From 26-09-2018 Valid Till Date 25-09-2023 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	38 %					
Total number of research publications in International journals & patents filed by the college	103					
Placement of students	48					
Name of the Director / Principal of the Institution	Dr Dattatraya Shankar Bormane					
Person duly authorised in terms of section 2 (I) of the Act	Dr Dattatraya Shankar Bormane    Designation: Principal    Mobile No: 9850282286					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	2640	2903	3023	2545
	2	ME	225	53	50	40

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60085180962	SHIVAJINAGAR
2	BANK OF BARODA	04510200000872	SHIVAJINAGAR
3	BANK OF BARODA	04510200000873	SHIVAJINAGAR
4	BANK OF BARODA	04510100017277	SHIVAJINAGAR
5	BANK OF BARODA	04510100017246	SHIVAJINAGAR
6	BANK OF BARODA	04510100017245	SHIVAJINAGAR
7	BANK OF BARODA	04510100019142	SHIVAJINAGAR
8	BANK OF BARODA	04510100019141	SHIVAJINAGAR
9	BANK OF BARODA	04510100017274	SHIVAJINAGAR

## Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	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- 122 Girls- 290 Total Capacity- 412					



Total No. of laboratories in the Department		87						
Total cost of Equipment in the Department (Rs. in Lakhs)		72454.8 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	69960.3 Rs. In Lakhs					
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	2494.42 Rs. In Lakhs					
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1046						
	No. of Books available	1373						
	No. of Journals subscribed In current year	209						
B) Carpet Area in Use for Library (in Sq. Mtr.)	215.96							
c) Facilities in Department - Library	1.	Desktop Computers						
	2.	Wi-Fi Internet						
	3.	Printers						
	4.	Online Journals						
No. of Staff								
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	16	2	7	0	9	7		
b) Assistant Professors / HOD	36	2	15	0	17	19		
c) Lecturers	102	84	56	0	140			
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :2865		Student on Roll : 2956		
a) With approved staff		157		Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 19:1		
b) With (approved adhoc + contract) staff		9		Student - Teacher Ratio = 318:1		Student - Teacher Ratio = 328:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	56	29	4	0	33	23		
b) Non- Technical	39	35	4	0	39			
c) Class- IV	44	39	5	0	44			
	<b>Total</b>	<b>103</b>	<b>13</b>	<b>0</b>	<b>116</b>	<b>23</b>		
Ratio of Non - Teaching - Teaching Staff								
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y						
16	Whether Building os owned / Rental by college/ Institute:					R		
	b) if owned built-up area in 0 Sq.Mtr.					Total		
	Capital investment (Amount Rs. in Lakhs)					0		
	Recurring annual expenditure (Amount Rs. in Lakhs)					0		
b) If Rental Built-up area in 19197 Sq.Mtr.	College / Institute					Other		
	Annual Expenditure (Amount Rs. in Lakhs)					75.81		
17 Mention relation of the landlord with the College / Institute if Any		0						
Projected Addition		College / Institute / Hostel						
Particulars		2022-23 (Rs.)		2023-24 (Rs.)		2024-25 (Rs.)		
a.	Land(area )	0		0		0		
b.	Building (Built-up area in Sq. Mtr.)	0		0		0		
c.	Lab / Work shop	0		0		0		
d.	Laboratory equipments	200		225		250		
e.	Books	20		20		25		
f.	Furniture & dead stock	15		12		12		
g.	Vehicals	0		0		0		
h.	Others	10		13		13		
<b>Total</b>		<b>245</b>		<b>270</b>		<b>300</b>		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 <sup>st</sup> Year		639		80980365				
2 <sup>nd</sup> Year		736		93874810				
3 <sup>rd</sup> Year		792		103155044				
4 <sup>th</sup> Year		865		113339483				
5 <sup>th</sup> Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 <sup>st</sup> Year		25		3750000				
2 <sup>nd</sup> Year		28		3808000				
Fees collected (2022-23) per student for UG/PG course		UG Course - 129073						
		PG Course - 142604						
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)		126730		80980365				
b) PIO + Foreign National		0		0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr Dattatraya 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	SALE NITIN SWAMIRAJ	Regular	2013-01-14	2013-01-14	ENGG	Administrator	9300-34800	
2	JAGTAP NITIN BABAN	Regular	1998-08-04	1998-08-04	ENGG	Administrator	5200-20200	



3	MOHITE JITENDRA BHAGURAM	Regular	2004-01-01	2004-01-01	ENGG	Administrator	5200-20200	
4	PAYGUDE AVINASH DASHRATH	Regular	1995-10-04	1995-10-04	ENGG	Administrator	5200-20200	
5	MANE SANDIP PANDURANG	Regular	2009-08-03	2009-08-03	ENGG	Administrator	5200-20200	
6	MANE RAVINDRA SUDHIR	Regular	2003-07-01	2003-07-01	ENGG	Administrator	5200-20200	
7	MULAY PRASAD KAILASH	Regular	2010-01-16	2010-01-16	ENGG	Administrator	5200-20200	
8	UNUNE VINAYAK DHANPAL	Temporary	2020-03-02	2020-03-02	ME	Administrator	17000	
9	DHIWAR SHASHIBHUSHAN MANOHAR	Regular	2003-07-01	2003-07-01	ENGG	Administrator	5200-20200	
10	CHAVAN ANIL BALKRUSHNA	Regular	2001-10-19	2001-10-19	ENGG	Administrator	4440-7440	
11	TIKONE PRASAD BALASAHEB	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
12	KATE GAJANAN DASHRATH	Regular	1997-02-01	1997-02-01	ENGG	Administrator	4440-7440	
13	SANDIP TULSHIRAM GAJAR	Regular	2007-07-09	2007-07-09	ME	Administrator	5200-20200	
14	KALE NITIN ARAVIND	Regular	2009-07-28	2009-07-28	ENGG	Administrator	4440-7440	
15	UGHADE NATHURAM DHAKU	Regular	2000-09-05	2000-09-05	ENGG	Administrator	4440-7440	
16	RAJIVDE DNYNDEV SURESH	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
17	PIMPALE GIRISH PRABHAKAR	Regular	1999-01-14	1999-01-14	ENGG	Administrator	4440-7440	
18	DHOBE VITTHAL SURYABHAN	Regular	1996-07-01	1996-07-01	ENGG	Administrator	5200-20200	
19	LAVHIE BAPURAO HARIBHAU	Regular	1993-04-05	1993-04-05	ENGG	Administrator	5200-20200	
20	DONGARE GANESH DATTATRAYA	Regular	2003-01-02	2003-01-02	ENGG	Administrator	5200-20200	
21	KARNE AMOL UTTAMRAO	Regular	2003-07-04	2003-07-04	ENGG	Administrator	5200-20200	
22	SHINDE PRASAD BALASAHEB	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	
23	GAIKWAD SANDIP PANDURANG	Regular	2007-07-26	2007-07-26	ENGG	Administrator	4440-7440	
24	BALKAWADE HARISHCHANDRA JAYWANT	Regular	1996-03-01	1996-03-01	ENGG	Administrator	4440-7440	
25	PATHAK PRITI VILAS	Regular	2007-07-11	2007-07-11	ME	Administrator	5200-20200	
26	KALE SUNIL SURESH	Regular	2009-07-28	2009-07-28	ENGG	Administrator	4440-7440	
27	PATIL DIPAK MANOHAR	Temporary	2020-06-15	2020-06-15	ENGG	Administrator	12000	
28	JANARDAN NAMDEORAO KHIRATKAR	Regular	1995-12-01	1995-12-01	ENGG	Administrator	5200-20200	
29	BHUWAD SAMEER SHANKAR	Temporary	2020-01-06	2020-01-06	ENGG	Administrator	12000	
30	NALAWADE PRASHANT DHONDIRAM	Regular	1999-09-01	1999-09-01	ENGG	Administrator	4440-7440	
31	GANGAWANE RAHUL SURESH	Regular	2003-01-02	2003-01-02	ENGG	Administrator	5200-20200	
32	JACHAK AMIT ASHOK	Regular	2003-01-02	2003-01-02	ENGG	Administrator	5200-20200	
33	GADE BABASAHEB HAMBIRRAO	Regular	1998-08-03	1998-08-03	ENGG	Administrator	4440-7440	
34	SUNIL KACHARU JOGADAND	Regular	1998-01-01	1998-01-01	ME	Administrator	5200-20200	
35	GANESH BABAN MATE	Regular	1994-10-04	1994-10-04	ENGG	Administrator	4440-7440	
36	GAWALI YUVARAJ LALITKUMAR	Regular	2009-07-28	2009-07-28	ENGG	Administrator	4440-7440	
37	PHARANDE PRAMOD RAMCHANDRA	Regular	1995-09-13	1995-09-13	ENGG	Administrator	4440-7440	
38	PATIL YOGESH GANESH	Temporary	2020-03-02	2020-03-02	ENGG	Administrator	12000	
39	PUWAL RAMKUMAR SUNEHARA	Regular	1999-04-19	1999-04-19	ENGG	Administrator	4440-7440	
40	NALAWADE RAMESH DAMODAR	Regular	1995-11-20	1995-11-20	ENGG	Administrator	4440-7440	
41	PATIL JIJABRAO RAMRAO	Regular	1993-07-02	1993-07-02	ENGG	Administrator	5200-20200	
42	RODE RAJENDRA DADASAHEB	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	
43	WALKE NAMDEO VITTHAL	Regular	1995-09-15	1995-09-15	ENGG	Administrator	5200-20200	
44	MAHAJAN PRADEEP DAGA	Regular	2000-12-11	2000-12-11	ENGG	Administrator	4440-7440	
45	WAGHMARE SACHIN MOHAN	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
46	MATE SHEKHAR SAKHARAM	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
47	AMOLIK RAJESH SHYAM	Regular	2000-06-01	2000-06-01	ENGG	Administrator	4440-7440	
48	ALHAT KUNAL KASHINATH	Regular	2007-08-10	2007-08-10	ENGG	Administrator	4440-7440	
49	MANE SANJAY NAMDEO	Regular	2017-06-01	2017-06-01	ENGG	Administrator	4440-7440	
50	GAIKWAD KALPANA PANDURANG	Regular	1994-03-10	1994-03-10	ENGG	Administrator	5200-20200	
51	HIRE VILAS NIMBA	Regular	1995-09-11	1995-09-11	ENGG	Administrator	5200-20200	
52	BHONSLE ABHIJIT BHAWANRAO	Regular	1992-08-24	1992-08-24	ENGG	Administrator	9300-34800	
53	KALE JYOTI CHARUDATTA	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	
54	KAMLAKAR (BHAMARE) SANJAY MALATI	Regular	1995-11-21	1995-11-21	ENGG	Administrator	5200-20200	
55	JADHAV DATTATRAYA ANANTRAO	Regular	1983-04-19	1983-04-19	ENGG	Administrator	15600-39100	
56	KHEDEKAR RAHUL MANIKRAO	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	
57	KARVE MACHINDRA BAJARANG	Regular	2023-01-20	2023-01-20	ENGG	Administrator	4440-7440	
58	PIMPALE SANTOSH PRABHAKAR	Regular	1994-09-28	1994-09-28	ENGG	Administrator	9300-34800	
59	CHAUHAN SANGITA SUDHIRSINGH	Regular	1994-08-01	1994-08-01	ENGG	Administrator	9300-34800	
60	PATIL YUVARAJ HIRAMAN	Regular	1995-10-12	1995-10-12	ENGG	Administrator	9300-34800	
61	KULE SHANTARAM GANPAT	Regular	1994-08-16	1994-08-16	ENGG	Administrator		
62	CHINCHOLKAR ARUN KRISHNAJI	Regular	1995-11-10	1995-11-10	ENGG	Administrator	9300-34800	
63	PAWAR PRADEEP DNYANESHWAR	Regular	2008-07-07	2008-07-07	ENGG	Administrator	5200-20200	
64	BHALERAO MAHESH DATTATRAYA	Regular	1998-10-05	1998-10-05	ENGG	Administrator	9300-34800	
65	DHAME ATUL UTTAM	Regular	1995-01-02	1995-01-02	ENGG	Administrator	4440-7440	
66	GAJMAL NANDKISHOR SURESH	Regular	1995-09-11	1995-09-11	ENGG	Administrator	9300-34800	
67	CHOPNE ARUN KESHAV	Regular	1995-10-09	1995-10-09	ENGG	Administrator	5200-20200	
68	KULKARNI SHRIPAD LAXMANRAO	Regular	2001-06-01	2001-06-01	ENGG	Administrator	5200-20200	
69	LIMAN VILAS SHIVAJI	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	
70	KRISHNAN BABU K	Regular	2004-04-15	2004-04-15	ENGG	Administrator	5200-20200	
71	TAPKIR SAMBHAJI BALASAHEB	Regular	2007-07-11	2007-07-11	ENGG	Administrator	5200-20200	
72	PASALKAR YUVARAJ HANUMANT	Regular	2000-09-05	2000-09-05	ENGG	Administrator	5200-20200	
73	KHUTALE AMOL SADASHIV	Regular	1999-09-01	1999-09-01	ENGG	Administrator	5200-20200	
74	DIWATE SUBHASH DADARAM	Regular	2009-07-28	2009-07-28	ENGG	Administrator	5200-20200	
75	RAJGURAV RATNAPRABHA KAILAS	Regular	2009-05-18	2009-05-18	ENGG	Administrator	5200-20200	
76	ADHAV NATHU VITHOBA	Regular	2009-07-28	2009-07-28	ENGG	Administrator	4440-7440	
77	JAGTAP TUSHAR JALINDER	Regular	2009-06-08	2009-06-08	ENGG	Administrator	5200-20200	
78	DIVEKAR DASHRATH DNYANDEO	Regular	1994-08-01	1994-08-01	ENGG	Administrator	5200-20200	
79	NALAWADE LAXMAN KRISHNA	Regular	2009-05-21	2009-05-21	ENGG	Administrator	5200-20200	
80	GUJAR MILIND TUKARAM	Regular	2005-07-05	2005-07-05	ENGG	Administrator	5200-20200	
81	DIVEKAR DHANANJAY SADASHIV	Regular	1995-01-02	1995-01-02	ENGG	Administrator	5200-20200	
82	SUKALE RAJU PANDURANG	Regular	2009-11-01	2009-11-01	ENGG	Administrator	4440-7440	
83	UGHADE VISHAL NAVNATH	Regular	1995-09-21	1995-09-21	ENGG	Administrator		4440-7440
84	TEKAWADE SURESH SHRIRANG	Regular	1995-11-02	1995-11-02	ENGG	Administrator	5200-20200	

85	PATIL AMAR HINDURAO	Regular	2014-07-01	2014-07-01	ENGG	Administrator	5200-20200	
86	PUWAL RAMKARAN SUNEHARA	Regular	1994-09-01	1994-09-01	ENGG	Administrator	4440-7440	
87	AYARE SANDIP SUBHASH	Regular	2019-07-16	2019-07-16	ENGG	Administrator	Rs. 12000/-	
88	PATIL VINOD VASANT	Temporary	2022-12-01	2022-12-01	ENGG	Administrator	17000	
89	NAGPAL NEELAM GURMEETSING	Regular	2019-10-01	2019-10-01	ENGG	Administrator	5200-20200	
90	PAWAR JAYSHRI KRUSHNADEO	Temporary	2022-06-01	2022-06-01	ENGG	Administrator	12000	
91	JAGDALE BALASAHEB PANDURANG	Regular	1993-03-01	1993-03-01	ENGG	Administrator	5200-20200	
92	LAVHE ANNA HARBHAU	Regular	1998-08-04	1998-08-04	ENGG	Administrator	5200-20200	
93	PATIL ASHOK HIMMATRAO	Regular	1998-11-02	1998-11-02	ENGG	Administrator	4440-7440	
94	PARDESHI ANUP SUDHARSHAN	Regular	2009-06-15	2009-06-15	ENGG	Administrator	5200-20200	5200-20200
95	INJAR SANDIP KRUSHNA	Regular	2007-01-12	2007-01-12	ENGG	Administrator	4440-7440	
96	MALLAV HARSHAL JANARDHAN	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
97	MALI SUNEEL ANANDA	Regular	2007-08-10	2007-08-10	ENGG	Administrator	4440-7440	
98	SABALE RAVINDRA SHANKAR	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
99	MARAL SHARAD VISHNU	Regular	2007-07-09	2007-07-09	ENGG	Administrator	4440-7440	
100	KSHIRSAGAR RAJAN KACHARU	Regular	1995-03-27	1995-03-27	ENGG	Administrator	5200-20200	
101	LOKHANDE NARAYAN CHANDRAKANT	Regular	2013-09-02	2013-09-02	ENGG	Administrator	4440-7440	
102	THORAT DEEPAK DHONDIBA	Regular	1995-01-02	1995-01-02	ENGG	Administrator	4440-7440	
103	KAMBLE PRABHAVATI PRAVIN	Regular	2002-06-01	2002-06-01	ENGG	Administrator	4440-7440	
104	JADHAV DEEPAK RAJARAM	Regular	0203-02-01	0203-02-01	ENGG	Administrator	5200-20200	
105	SHELAR RAMESH GAJANAN	Regular	1997-12-15	1997-12-15	ENGG	Administrator	5200-20200	
106	KADAM GANESH MOHAN	Regular	1995-09-23	1995-09-23	ENGG	Administrator	5200-20200	
107	GADE DNYANESHWAR TUKARAM	Regular	2003-04-01	2003-04-01	ENGG	Administrator		5200-20200
108	BATHE MAHESH SUDAM	Regular	2003-09-01	2003-09-01	ENGG	Administrator	5200-20200	
109	DIVATE SANTOSH MURLIDHAR	Regular	2007-07-09	2007-07-09	ME	Administrator	5200-20200	
110	MANDALEKAR BABU GANPAT	Regular	1987-11-10	1987-11-10	ENGG	Administrator	5200-20200	
111	INJAR MOHINI SANDIP	Regular	2017-09-01	2017-09-01	ENGG	Administrator	5200-20200	
112	TAKALKAR SMITA ANIL	Temporary	2019-06-10	2019-06-10	ENGG	Administrator	35000/-	
113	DESHMANE SWATI RAJENDRA	Regular	2019-11-18	2019-11-18	ME	Administrator	17000/-	
114	KASURE PRALHAD RAMCHANDRA	Regular	1996-09-01	1996-09-01	ENGG	Administrator	20000/-	
115	SUPEKAR MAYUR DILIP	Regular	2022-05-05	2022-05-05	ENGG	Administrator	12000/-	
116	MARDE ATUL DHONDIRAM	Temporary	2022-07-18	2022-07-18	ENGG	Administrator	7000/-	
117	BORMANE DATTATRYA SHANKAR	Regular	2017-02-01	2017-02-01	ENGG	Teaching	37400-67000	
118	NANIWADEKAR MAKARAND YASHWANT	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	
119	JADHAV ABHIJEET SHANKAR	Regular	1998-08-10	1998-08-10	ENGG	Teaching	15600-39100	
120	DANGE PARMANAND NAMDEOJI	Regular	2008-10-10	2008-10-10	ENGG	Teaching	37400-67000	
121	GHUGARE SUHAS BABANRAO	Regular	2005-08-04	2005-08-04	ME	Teaching	15600-39100	
122	BAWANKAR KANCHAN NITIN	Regular	2008-10-01	2008-10-01	ME	Teaching	15600-39100	
123	WAGHMARE MANISHA VAIBHAV	Regular	2013-06-28	2013-06-28	ME	Teaching	15600-39100	
124	KAMBALE HEMALATA LAXMANRAO	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	
125	WARKE PRASHANT MOTIRAM	Regular	2001-09-01	2001-09-01	ENGG	Teaching	15600-39100	
126	CHAVAN SONAL AMIT	Regular	2013-06-03	2013-06-03	ME	Teaching	15600-39100	
127	GANDHI KIRAN BHARATLAL	Regular	2003-09-01	2003-09-01	ENGG	Teaching	15600-39100	
128	MOHOD ASHISH VISHVANATH	Regular	2010-11-16	2010-11-16	ENGG	Teaching	15600-39100	
129	NANGARE PRAKASH BABURAO	Regular	2006-08-07	2006-08-07	ENGG	Teaching	level-13A1	
130	TADKAR PRAVIN SUDHAKAR	Temporary	2010-10-04	2010-10-04	ENGG	Teaching	Level-10	
131	BAINGNE MAHENDRA A	Temporary	2021-10-04	2021-10-04	ENGG	Teaching	Level-10	
132	DATIR KIRTI ASHOKRAO	Temporary	2021-10-07	2021-10-07	ENGG	Teaching	Level-10	
133	PADEKAR SURESH RAMRAJE	Temporary	2014-05-07	2014-05-07	ENGG	Teaching	Level-14	
134	PATIL VIDYA NITIN	Regular	2000-09-30	2000-09-30	ENGG	Teaching	Level-14	
135	KADAM ANILKUMAR JAGANATHRAO	Regular	2005-01-11	2005-01-11	ME	Teaching	15600-39100	
136	AWARI UTTAM RAMCHANDRA	Regular	1993-01-01	1993-01-01	ENGG	Teaching	level-13A1	
137	NALAMWAR SONALI RAMDAS	Regular	2006-08-18	2006-08-18	ME	Teaching	15600-39100	
138	ATHAWALE SHASHIKANT VISWASRAO	Regular	2005-07-30	2005-07-30	ENGG	Teaching	15600-39100	
139	PRADHAN MADHAVI AJAY	Regular	2006-04-14	2006-04-14	ENGG	Teaching	37400-67000	
140	DWARKOBA PANDURANG GAIKWAD	Regular	2007-08-30	2007-08-30	ENGG	Teaching	level-13A1	
141	GODBOLE ASHWINI AVINASH	Regular	2013-09-17	2013-09-17	ENGG	Teaching	37400-67000	
142	NAGRALE SANJAY DEVIDAS	Regular	1997-08-01	1997-08-01	ENGG	Teaching	Rs. 15600-39100	
143	SAYYAD SHABNAM FAROOK	Regular	2005-07-28	2005-07-28	ENGG	Teaching	level-13A1	
144	VAST (KALSEKAR) PRACHI PRASANT	Regular	2007-07-21	2007-07-21	ME	Teaching	15600-39100	
145	TALHAR NITIN RAMESH	Regular	2005-07-27	2005-07-27	ENGG	Teaching	15600-39100	
146	NALAWADE RAVINDRA DADASO	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	
147	APTE AISHWARYA ASHISH	Regular	1997-01-01	1997-01-01	ENGG	Teaching	level-13A1	
148	DEOKAR ANURADHA SHIRIRAM	Regular	2008-10-11	2008-10-11	ENGG	Teaching	15600-39100	
149	DESHMUKH VIDYA VIJAY	Regular	2006-08-18	2006-08-18	ME	Teaching	15600-39100	
150	JAGTAP AMOL MAHADEO	Regular	2008-10-11	2008-10-11	ENGG	Teaching	15600-39100	
151	DHEND MANGALA HEMANT	Regular	1992-10-01	1992-10-01	ENGG	Teaching	15600-39100	
152	DHONDE SOMANATH BABURAO	Regular	2006-08-11	2006-08-11	ENGG	Teaching	Level-14	
153	GIRE VIDYA AVINASH	Regular	2008-11-03	2008-11-03	ENGG	Teaching	15600-39100	
154	WADKAR DNYANESHWAR VASANT	Regular	2002-10-03	2002-10-03	ENGG	Teaching	15600-39100	
155	UJALAMKAR DEEPAK MILIND	Regular	2009-01-01	2009-01-01	ENGG	Teaching	15600-39100	
156	BHALKE DAULAPPA GURANNA	Temporary	2017-06-01	2017-06-01	ENGG	Teaching	Level-14	
157	BIRADAR SHIVNANDAGOUDA KALLANAGOUDA	Regular	1999-01-01	1999-01-01	ENGG	Teaching	15600-39100	
158	CHAUDHARI KIRTIMALINI BHALCHANDRA	Regular	2005-07-29	2005-07-29	ENGG	Teaching	15600-39100	
159	PACHOUKY SHIKHA JALAJI	Regular	2013-06-12	2013-06-12	ENGG	Teaching	15600-39100	
160	PHADATARE MANASI MAHADEO	Temporary	2015-06-16	2015-06-16	ENGG	Teaching	Level-10	
161	MAWALE NITIN PANDURANG	Regular	2006-08-22	2006-08-22	ENGG	Teaching	15600-39100	
162	CHAVHAN VIVEK SHESHAIRAO	Regular	2005-08-10	2005-08-10	ENGG	Teaching	15600-39100	
163	CHODHARI SANDEEP MOTILAL	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	
164	JADHAV SWAMIRAJ SHAHAJIRAO	Temporary	2017-06-09	2017-06-09	ENGG	Teaching	Level-10	
165	NAGRALE VISMITA DEVIDAS	Regular	2005-09-01	2005-09-01	ENGG	Teaching	15600-39100	
166	NAVALE VAISHNAVI SUNIL	Regular	2007-12-19	2007-12-19	ENGG	Teaching	15600-39100	



167	SWAMI MINAL MALLIKARJUN	Temporary	2017-06-09	2017-06-09	ENGG	Teaching	Level-10	
168	KULKARNI VIKAS VITHAL	Regular	2001-01-01	2001-01-01	ENGG	Teaching	15600-39100	
169	MODAK PANKAJ RAMNATH	Regular	2005-11-03	2005-11-03	ENGG	Teaching	15600-39100	
170	LAD YOGITA PRADIP	Regular	2009-02-02	2009-02-02	ENGG	Teaching	15600-39100	
171	KOLTE SNEHAL SAMBHAJI	Temporary	2018-06-11	2018-06-11	ENGG	Teaching	Level-10	
172	DHEKALE SANTOSH BABURAO	Regular	2010-01-07	2010-01-07	ENGG	Teaching	15600-39100	
173	RAI NEHA AMIT	Temporary	2020-09-29	2020-09-29	ENGG	Teaching	Level-10	
174	GODSE LAXMAN SHIVAJI	Regular	1997-12-15	1997-12-15	ENGG	Teaching	15600-39100	
175	GAWAI VIPIN BHASKARRAO	Regular	2013-06-03	2013-06-03	ENGG	Teaching	15600-39100	
176	KULKARNI (SANT) KALYANI NINAD	Regular	2009-12-18	2009-12-18	ENGG	Teaching	15600-39100	
177	DESHMUKH MONALI PARIKSHIT	Temporary	2021-09-27	2021-09-27	ENGG	Teaching	15600-39100	
178	LENGADE SHWETA RAJAN	Regular	2005-05-31	2005-05-31	ENGG	Teaching	15600-39100	
179	ITKARKAR RAJESHRI RAHUL	Temporary	2017-07-03	2017-07-03	ENGG	Teaching	Level-10	
180	CHIKUTE GANESH CHANDRAKANT	Regular	2010-10-01	2010-10-01	ENGG	Teaching	15600-39100	
181	TAYADE PAYAL PURUSHOTTAM	Temporary	2021-08-30	2021-08-30	ENGG	Teaching	Level-10	
182	NAVALE VANDANA VINAYAK	Temporary	2022-07-20	2022-07-20	ENGG	Teaching	Level-10	
183	GEDAM PAVAN WAMAN	Temporary	2022-07-20	2022-07-20	ENGG	Teaching	Level-10	
184	BHOSALE ASHWINI SAJJANRAO	Temporary	2022-07-20	2022-07-20	ENGG	Teaching	Level-10	
185	GUNJAL VIPUL SURESH	Temporary	2023-02-07	2023-02-07	ENGG	Teaching	Level-10	
186	SANKALA PADMAJA KRISHNAKANTH	Regular	2007-08-28	2007-08-28	ENGG	Teaching	15600-39100	
187	YEOLE CHETAN RAJENDRA	Temporary	2022-09-01	2022-09-01	ENGG	Teaching	Level-10	
188	PONKSHE VASUDEO SHRIKANT	Regular	2007-01-18	2007-01-18	ME	Teaching	15600-39100	
189	TARANGE VISHAKHA NITIN	Regular	2010-01-01	2010-01-01	ME	Teaching	15600-39100	
190	PATIL SUNIL RAMSING	Regular	1994-08-01	1994-08-01	ME	Teaching	15600-39100	
191	DAHAKÉ MANOJ RAMESH	Regular	2013-09-10	2013-09-10	ME	Teaching	15600-39100	
192	SHINDE RAHUL SADASHIV	Temporary	2018-06-11	2018-06-11	ENGG	Teaching	Level-10	
193	MANCHALWAR ATULKUMAR ANIL	Temporary	2022-07-20	2022-07-20	ENGG	Teaching	Level-10	
194	CHAITANYA SHRIKANT VASUDEO	Regular	1999-08-02	1999-08-02	ENGG	Teaching	level-13A1	
195	VADI SREEREKHA NARAYANAN	Temporary	2019-01-01	2019-01-01	ENGG	Teaching	Level-10	
196	JAMBHULKAR SHWETA GAUTAM	Temporary	2022-03-24	2022-03-24	ENGG	Teaching	15600-39100	
197	MUJAWAR SIMEEN SHABBIR	Temporary	2019-12-19	2019-12-19	ENGG	Teaching	Level-10	
198	BACHCHHAV BHANUDAS DATTATRAYA	Temporary	2015-07-01	2015-07-01	ENGG	Teaching	Level-14	
199	MULAY SHANTANU SHRIPAD	Temporary	2022-03-24	2022-03-24	ENGG	Teaching	Level-10	
200	KAR MANOJ KUMAR	Temporary	2022-07-25	2022-07-25	ENGG	Teaching	Level-10	
201	PHATE MANGESH RAVINDRA	Temporary	2016-06-10	2016-06-10	ENGG	Teaching	Level-14	
202	DHANDE DINESH YASHWANT	Regular	2004-09-15	2004-09-15	ENGG	Teaching	37400-67000	
203	MESHRAM RUTUJA SUDHAKAR	Temporary	2021-09-22	2021-09-22	ENGG	Teaching	Level-10	
204	GAJJAL PRIYA SHEKHAR	Temporary	2017-06-19	2017-06-19	ENGG	Teaching	level-13A1	
205	KULKARNI CHARUDATTA DILEEPRAO	Regular	2010-10-01	2010-10-01	ENGG	Teaching	15600-39100	
206	KHEDEKAR SNEHA PURUSHOTTAM	Temporary	2016-06-09	2016-06-09	ENGG	Teaching	Level-10	
207	DESHMUKH MANISH SHESHRAO	Temporary	2017-12-05	2017-12-05	ENGG	Teaching	level-13A1	
208	WAGHMARE AVINASH VISHVANATH	Regular	1998-08-10	1998-08-10	ENGG	Teaching	level-13A1	
209	KASHID KOJAGIRI DAGADU	Temporary	2019-06-10	2019-06-10	ENGG	Teaching	Level-10	
210	DESHMUKH PRASHANT VASANTRAO	Regular	1998-08-10	1998-08-10	ENGG	Teaching	15600-39100	
211	CHIWANDE MEGHA SUMEDH	Regular	2012-03-01	2012-03-01	ENGG	Teaching	15600-39100	
212	JADHAV UTTAM JALINDHAR	Regular	2013-06-03	2013-06-03	ENGG	Teaching	15600-39100	
213	MARNE RAHUL ASHOK	Regular	1999-08-02	1999-08-02	ENGG	Teaching	15600-39100	
214	SATARKAR PRITI RAJENDRA	Regular	2012-01-12	2012-01-12	ENGG	Teaching	15600-39100	
215	DHARANKAR CHANDRASHEKHAR SURESH	Regular	2005-07-28	2005-07-28	ENGG	Teaching	15600-39100	
216	BHUINYAN SHILPI SIPP	Regular	2012-01-12	2012-01-12	ENGG	Teaching	15600-39100	
217	GAN MANGESH UMAKANT	Regular	2006-08-12	2006-08-12	ENGG	Teaching	15600-39100	
218	MISAL CHETAN SHIVAJI	Temporary	2014-06-24	2014-06-24	ENGG	Teaching	Level-10	
219	AGLAWÉ PANKAJ SHANKARRAO	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	
220	WANKHADE SANDEEP HARIBHAU	Regular	2005-08-31	2005-08-31	ENGG	Teaching	level-13A1	
221	TONDE ASHWINI ASHOK	Regular	2009-12-17	2009-12-17	ENGG	Teaching	15600-39100	
222	SHAH MARGI PRITESH	Regular	2010-01-13	2010-01-13	ENGG	Teaching	15600-39100	
223	LOHAR GOPAL PANDURANG	Regular	2010-01-15	2015-01-15	ENGG	Teaching	15600-39100	
224	BAUSKAR MANOJ PRAKASH	Temporary	2010-11-16	2010-11-16	ENGG	Teaching	Level-10	
225	GOTKHINDIKAR NITIN NARAYAN	Temporary	2018-07-02	2018-07-02	ENGG	Teaching	Level-10	
226	SHEKAPURE NITIN GAJANAN	Regular	2003-01-16	2003-01-16	ENGG	Teaching	15600-39100	
227	CHOUDHARI CHANDRAKISHOR SHRIRANG	Regular	2006-07-29	2006-07-29	ENGG	Teaching	level-13A1	
228	SAYYAD MANNAN MOULA	Temporary	2020-09-24	2020-09-24	ENGG	Teaching	Level-10	
229	NAVALE SHIRISH JAYSING	Regular	2005-08-01	2005-08-01	ENGG	Teaching	15600-39100	
230	SONAWANE VISHNU YALLAPPA	Regular	1993-10-01	1993-10-01	ENGG	Teaching	15600-39100	
231	MALWAD DNYANESHWAR SHIVAJI	Temporary	2021-08-31	2021-08-31	ENGG	Teaching	Level-10	
232	RAMTEKE ASHWINI MILIND	Temporary	2021-08-30	2021-08-30	ENGG	Teaching	15600-39100	
233	KELKAR MANDAR ARVIND	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	
234	MORE OMPRAKASH ANANDRAO	Regular	2006-08-28	2006-08-28	ENGG	Teaching	15600-39100	
235	AHMED SHAHID ALI ISHTIYAQUE	Temporary	2021-09-08	2021-09-08	ENGG	Teaching	Level-10	
236	KALLURKAR SACHIN SHRIKANT	Regular	2005-07-26	2005-07-26	ENGG	Teaching	15600-39100	
237	TETE PRANJALI RAVINANADAN	Temporary	2022-07-27	2022-07-27	ENGG	Teaching	Level-10	
238	CHIWANDE SUMEDH NILKANTH	Regular	2005-07-28	2005-07-28	ENGG	Teaching	15600-39100	
239	SWAMI MILIND SADASHIV	Regular	2009-02-02	2009-02-02	ENGG	Teaching	15600-39100	
240	PATIL YASHVANT PANDURANG	Temporary	2022-09-07	2022-09-07	ENGG	Teaching	Level-10	
241	SUPEKAR JAYSURYA SUDHAKAR	Temporary	2022-09-26	2022-09-26	ENGG	Teaching	Level-10	
242	DHOLLE VEEJHAY DINKARRAO	Regular	2005-08-05	2005-08-05	ENGG	Teaching	15600-39100	
243	BIDGAR SANDIP KONDAJI	Regular	2008-10-17	2008-10-17	ENGG	Teaching	15600-39100	
244	KONDHARE MANISHA MANOJ	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	
245	FUNDE YOGITA KASHINATH	Regular	2008-10-21	2008-10-21	ENGG	Teaching	15600-39100	
246	CHANPUR MOHAN LALITKUMAR	Regular	2008-11-13	2008-11-13	ENGG	Teaching	15600-39100	
247	DANDAWATE VRUSHALI SAINATH	Regular	2010-10-01	2010-10-01	ENGG	Teaching	15600-39100	
248	NIGHT DEEPAK VITTHAL	Regular	1999-01-07	1999-01-07	ENGG	Teaching	level-13A1	
249	GUPTA ANKITA ADITYA	Temporary	2015-06-15	2015-06-15	ENGG	Teaching	Level-10	

250	KSHIRSAGAR KIRAN BALU	Regular	2021-09-13	2021-09-13	ENGG	Teaching	Level-10	
251	NIKAM MAHADEO KEDARI	Regular	2001-09-11	2001-09-11	ENGG	Teaching	37400-67000	
252	DUDHMAL RITU SAHEB	Temporary	2021-09-27	2021-09-27	ENGG	Teaching	Level-10	
253	UPASANI SUPRIYA KISHOR	Regular	2007-07-22	2007-07-22	ENGG	Teaching	37400-67000	
254	BAVISKAR PANKAJ DINESH	Temporary	2022-01-24	2022-01-24	ENGG	Teaching	Level-10	
255	AMBREEN ALMAS MOHAMMAD ANISODDIN	Temporary	2016-08-01	2016-08-01	ENGG	Teaching	Level-10	
256	SURYAVANSHI BHAGYASHREE SUDHIR	Temporary	2019-01-01	2019-01-01	ENGG	Teaching	Level-10	
257	CHOUDHARI KARUNA GANGARAM	Temporary	2023-02-09	2023-02-09	ENGG	Teaching	Level-10	
258	SHEJWAL NANA NAMDEO	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	
259	PATIL AMOL BHAUSAHEB	Regular	2003-09-11	2003-09-11	ENGG	Teaching	15600-39100	
260	DHUMURE ARCHANA BABURAO	Temporary	2022-12-01	2022-12-01	ENGG	Teaching	Level-10	
261	KAZI ASLAM YUSUF	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	
262	THAKARE AVINASH BANSIDHAR	Regular	2010-11-02	2010-11-02	ENGG	Teaching	15600-39100	
263	BHOSALE SUDHIR PURUSHOTTAM	Regular	1998-08-10	1998-08-10	ENGG	Teaching	15600-39100	
264	VIRKAR SHALAKA ABHIMANYU	Regular	2012-04-12	2012-04-12	ENGG	Teaching	15600-39100	
265	LAVATE SANTOSHKUMAR HARISHCHANDRA	Regular	2009-12-16	2009-12-16	ENGG	Teaching	15600-39100	
266	PATIL VIJAY RAJARAM	Regular	1997-08-01	1997-08-01	ENGG	Teaching	15600-39100	
267	NIKAM MAMTA SURESH	Temporary	2016-08-22	2016-08-22	ENGG	Teaching	Rs. 35000/-	
268	KARANDIKAR YOGESH BALWANT	Regular	2013-07-02	2013-07-02	ENGG	Teaching	15600-39100	
269	D'CRUZ MERILYN ALBERT	Temporary	2012-08-01	2012-08-01	ENGG	Teaching	Level-10	
270	KOKARE PRASHANT GANGARAM	Regular	2013-08-28	2013-08-28	ENGG	Teaching	15600-39100	
271	KALYANI SHIVSAMB VRUSHALI	Temporary	2017-06-09	2017-06-09	ENGG	Teaching	Level-10	
272	KHASBAGE SURAJKUMAR SANJAYRAO	Temporary	2016-12-19	2016-12-19	ENGG	Teaching	Level-10	
273	PATIL SUVIDHA BALWANT	Temporary	2017-06-09	2017-06-09	ENGG	Teaching	Level-10	
274	SHEDE AMRUTA MANMATH	Temporary	2019-06-17	2019-06-17	ENGG	Teaching	Level-10	
275	GADE SAGAR TUKARAM	Temporary	2017-06-09	2017-06-09	ENGG	Teaching	Level-10	
276	PATIL SUMANT SHESHERAO	Temporary	2017-06-09	2017-06-09	ENGG	Teaching	Level-10	
277	KOTHARI SONAL AMIT	Temporary	2023-02-07	2023-02-07	ENGG	Teaching	Level-10	
278	CHANDWADE YOGESH RAMESH	Regular	2010-11-29	2010-11-29	ENGG	Teaching	15600-39100	
279	KHISTE RANJIT DNYANESHWAR	Temporary	2023-03-10	2023-03-10	ENGG	Teaching	Level-10	
280	PATIL BHAKTI AMIT	Temporary	2015-06-15	2015-06-15	ENGG	Teaching	Level-10	
281	SURASE SUDHIR TUKARAM	Temporary	2019-06-11	2019-06-11	ENGG	Teaching	Level-10	
282	DHENGRE SUMEDH GANGADHAR	Regular	2013-06-03	2013-06-03	ENGG	Teaching	15600-39100	

(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	16:1	154	0	0	
2	ME	225	19:1	12	0	0	

(d) Teaching To Non-Teaching Ratio -			
	Ratio	As per Council Norms	
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0.7	1:1	

## VERIFICATION

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

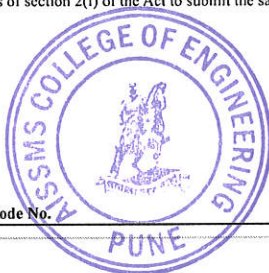
I, Dr. Dattatray Bormane (full name in block letters), son / daughter of Shri Shankar Bormane solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity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

Date

Place

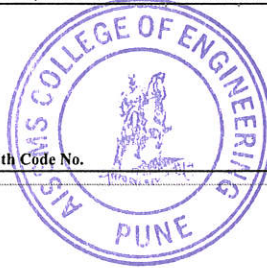
Principal  
AISSMS COE PUNE

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



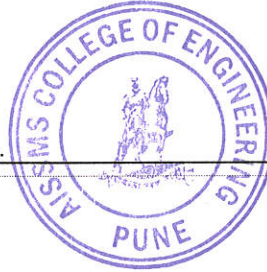


FORM-C Central Library Facility			
Total No of student in the institute		3040	
Reading hall capacity		300	
Total carpet Area Sq.Mtr.		697	
a)	No. of Titles	23975	
b)	No. of Books	52019	
c)	No. of National Journals	91	
d)	No. of International Journals	1016	
e)	Non-Teaching Journals	10	
Total Cost of			
f)	a) Books	20214207	Lakhs
	b) Subscription for Journal	3041158	Lakhs
g)	Cost of Furniture	3679000	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	0
		PIV	25
		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.	<input type="checkbox"/> RFID System <input type="checkbox"/> E Resources Remote Access <input type="checkbox"/> Mobile Library App <input type="checkbox"/> Digital Library <input type="checkbox"/> Informa	
Date			
Place			
Principal <b>AISSMS COE PUNE</b> Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

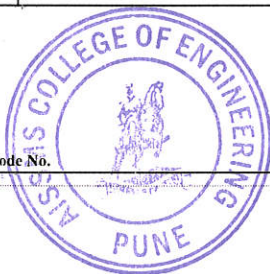




FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		101
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		02
5	Number of Applications Software's available		10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		04
7	Number of Scanners available		01
8	Total cost of the printers and scanners		58216.5
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE
14	Specify Bandwidth available		500MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	3088000
17	Cost of Software in Computer Center	Rs. Lakhs	694000
18	Cost of Furniture in Computer Center	Rs. Lakhs	112000
19	Annual fee of the Internet Services in	Rs. Lakhs	6289400
20	Staff in Computer Center		Pay Scale
	1. System Manager	N	00
	2. System Analyst	Y	01
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	01
	6. Maintenance Staff	Y	01
Date			
Place			
<p style="text-align: center;">Principal AISSMS COE PUNE</p> <p>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</p>			



FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	SYSTEM ANALYST	1	1
2	SENIOR CLERK OR UPPER DIVISION CLERK	4	4
3	INSTRUCTOR	6	6
4	ASSOCIATE PROFESSOR	36	17
5	LABORATORY ASSISTANT	35	18
6	TECHNICAL ASSISTANT	11	5
7	HEAD CLERK	3	3
8	OFFICE SUPERINTENDENT	1	1
9	FINANCE AND ACCOUNT OFFICER	1	1
10	REGISTRAR	1	1
11	ADMINISTRATIVE OFFICER	1	1
12	HIGHER GRADE STENOGRAPHER	1	1
13	ASSISTANT PROFESSOR	102	140
14	PRINCIPAL	1	1
15	PROFESSOR	15	8
16	ASSISTANT LIBRARIAN	2	2
17	LIBRARY ASSISTANT	2	2
18	JUNIOR CLERK OR LOWER DIVISION CLERK	14	14
19	STOREKEEPER	2	2
20	XEROX MACHINE OPERATOR	2	2
21	ELECTRICIAN	3	3
22	DRIVER	5	5
23	ATTENDANT OR PEON	44	44
Total		293	282
Date			
Place			
<p>Principal AISSMS COE PUNE</p> <p>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</p>			



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

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

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

Name of the College /Institute	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	DEVELOPMENT FEES	48233984	47373487	860497	0	0	0	0
2	TUTION FEES	350673718	343976215	6697503	0	0	0	0
3	OTHER CHARGES	92000	92000	0	0	0	0	0
4	BANK INTEREST	702606	702606	0	0	0	0	0
Total Income		399702308	392144308	7558000	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	702606	Total 702606 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	48233984	Total 47373487 Deductible 0	Total 860497 Deductible 0	0	0	0	0
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	350673718	Total 343976215 Deductible 0	Total 6697503 Deductible 0	0	0	0	0
4	All Receipts other than above under whatsoever head	92000	Total 92000 Deductible 0	Total 0 Deductible 0	0	0	0	0
Total Income		399702308	392144308	7558000	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	EXCESS OF INCOME OVER EXPENDITURE	886164	886164	0	0	0	0	0
2	SALARY EXPENSES	283193697	263469287	19724410	0	0	0	0
3	OTHER EXPENSES	95374302	95365987	8315	0	0	0	0
4	DEPRICIATION	20248146	20248146	0	0	0	0	0
Total Expenses		399702309	379969584	19732725	0	0	0	0

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	205399514	Total 188741874 Paid 188741874 Provision for Unpaid 0 Claimed 188741874	Total 16657640 Paid 16657640 Provision for Unpaid 0 Claimed 16657640	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	3271366	Total 3012166 Paid 3012166 Provision for Unpaid 0 Claimed 3012166	Total 259200 Paid 259200 Provision for Unpaid 0 Claimed 259200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	498758	Total 490065 Paid 490065 Provision for Unpaid 0 Claimed 490065	Total 8693 Paid 8693 Provision for Unpaid 0 Claimed 8693	0	0	0	0
Salary - Teaching Staff	Gratuity paid	12467310	Total 12235731 Paid 12235731	Total 231579 Paid 231579	0	0	0	0

			Provision for Unpaid 0 Claimed 12235731	Provision for Unpaid 0 Claimed 231579				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	55709813	Total 53333170 Paid 53333170 Provision for Unpaid 0 Claimed 53333170	Total 2376643 Paid 2376643 Provision for Unpaid 0 Claimed 2376643	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2386390	Total 2259231 Paid 2259231 Provision for Unpaid 0 Claimed 2259231	Total 127159 Paid 127159 Provision for Unpaid 0 Claimed 127159	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	132581	Total 129801 Paid 129801 Provision for Unpaid 0 Claimed 129801	Total 2780 Paid 2780 Provision for Unpaid 0 Claimed 2780	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3242165	Total 3181449 Paid 3181449 Provision for Unpaid 0 Claimed 3181449	Total 60716 Paid 60716 Provision for Unpaid 0 Claimed 60716	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	85800	Total 85800 Claimed 85800	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	150750	Total 150750 Claimed 150750	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	570000	Total 570000 Claimed 570000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	570200	Total 570200 Claimed 570200	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	400868	Total 400868 Claimed 400868	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	32419	Total 32419 Claimed 32419	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	4970662	Total 4970662 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	8407391	Total 8407391 Claimed 8407391	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	1145866	Total 1145866 Claimed 1145866	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	2427962	Total 2427962 Claimed 2427962	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	3671327	Total 3671327 Claimed 3671327	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	440060	Total 440060 Claimed 440060	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	236460	Total 233112 Claimed 233112	Total 3348 Claimed 3348	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	314900	Total 309933 Claimed 309933	Total 4967 Claimed 4967	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	339864	Total 339864 Claimed 339864	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	45518	Total 45518 Claimed 45518	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	1990874	Total 1990874 Claimed 1990874	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards	2864356	Total 2864356	Total 0	0	0	0	0



	advertisement published in newspaper, social media, magazines, print media, periodicals, etc.		Claimed 2864356	Claimed 0				
Expenses related to Students	1. Students Gathering Expenses	2775499	Total 2775499 Claimed 2775499	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	2602202	Total 2602202 Claimed 2602202	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	13097	Total 13097 Claimed 13097	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	2198950	Total 2198950 Claimed 2198950	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	750215	Total 750215 Claimed 750215	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	324256	Total 324256 Claimed 324256	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 Upload Separate list to be attached providing details of expenditure itemwise	1825440	Total 1825440 Claimed 1825440	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	48447	Total 48447 Claimed 48447	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	151013	Total 151013 Claimed 151013	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	39387	Total 39387 Claimed 39387	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	2011093	Total 2011093 Claimed 2011093	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	2142978	Total 2142978 Claimed 2142978	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	454570	Total 454570 Claimed 454570	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2074848	Total 2074848 Claimed 2074848	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	2075917	Total 2075917 Claimed 2075917	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	98790	Total 98790 Claimed 98790	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	37885	Total 37885 Claimed 37885	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	5552556	Total 5552556 Claimed 5552556	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	9082840	Total 9082840 Claimed 9082840	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	183808	Total 183808 Claimed 183808	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	7572310	Total 7572310 Claimed 7572310	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	7898684	Total 7898684 Claimed 7898684	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	1643902	Total 1643902 Claimed 1643902	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	1439630	Total 1439630 Claimed 1439630	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	2158234	Total 2158234 Claimed 2158234	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	20248146	Total 20248146 Claimed 0	Total 0 Claimed 0	0	0	0	0



Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	4057149	Total 4057149 Claimed 4057149	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	886164	Total 886164 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	7581125	Total 7581125 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		399702309	379969584	19732725	0	0	0	0
Total Claimed Expenses			346283487	19732725				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

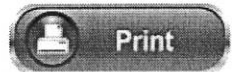
Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: 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	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	BORMANE DATTATRYA SHANKAR	PRINCIPAL	01-02-2017	NA	ENGG	Applicable and Submitted	04510100020788	Bank of Baroda	Nationalized / Private / Scheduled	3408336	Bank Transfer		3419764
2	Teaching	Regular	Approved	Yes	GODBOLE ASHWINI AVINASH	PROFESSOR	17-09-2013	NA	ENGG	Applicable and Submitted	04510100017321	Bank of Baroda	Nationalized / Private / Scheduled	2556057	Bank Transfer		2566627
3	Teaching	Regular	Approved	Yes	UPASANI SUPRIYA KISHOR	ASSOCIATE PROFESSOR	22-07-2007	NA	ENGG	Applicable and Submitted	04510100017431	Bank of Baroda	Nationalized / Private / Scheduled	2475091	Bank Transfer		2479880
4	Teaching	Regular	Approved	Yes	NIKAM MAHADEO KEDARI	ASSOCIATE PROFESSOR	11-09-2001	NA	ENGG	Applicable and Submitted	04510100017406	Bank of Baroda	Nationalized / Private / Scheduled	2461688	Bank Transfer		2474802
5	Teaching	Temporary	Approved	Yes	PAREKAR SURESH RAMRAJE	PROFESSOR	07-05-2014	NA	ENGG	Applicable and Submitted	07320100014888	BANK OF BARODA	Nationalized / Private / Scheduled	2437102	Bank Transfer		2446168
6	Teaching	Regular	Approved	Yes	CHAITANYA SHRIKANT VASUDEO	ASSOCIATE PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017359	bank of baroda	Nationalized / Private / Scheduled	2350101	Bank Transfer		2379908.5
7	Teaching	Temporary	Approved	Yes	PHATE MANGESH RAVINDRA	PROFESSOR	10-06-2016	NA	ENGG	Applicable and Submitted	36160100002378	bank of baroda	Nationalized / Private / Scheduled	2341399	Bank Transfer		2378765
8	Teaching	Regular	Approved	Yes	NIGHT DEEPAK VITTHAL	ASSOCIATE PROFESSOR	07-01-1999	NA	ENGG	Applicable and Submitted	04510100017441	Bank of Baroda	Nationalized / Private / Scheduled	2334510	Bank Transfer		2339874
9	Teaching	Temporary	Approved	Yes	DESHMUKH MANISH SHESHRAO	ASSOCIATE PROFESSOR	05-12-2017	NA	ENGG	Applicable and Submitted	04510100017332	bank of baroda	Nationalized / Private / Scheduled	2267233	Bank Transfer		2291004
10	Teaching	Regular	Approved	Yes	BIRADAR SHIVNANDAGOUDA KALLANAGOUDA	ASSISTANT PROFESSOR	01-01-1999	NA	ENGG	Applicable and Submitted	00628516518183	Bank of Baroda	Nationalized / Private / Scheduled	2236623	Bank Transfer		2246543
11	Teaching	Regular	Approved	Yes	SONAWANE VISHNU YALLAPPA	ASSISTANT PROFESSOR	01-10-1993	NA	ENGG	Applicable and Submitted	04510100017339	Bank of Baroda	Nationalized / Private / Scheduled	2234595	Bank Transfer		2273828.5
12	Teaching	Regular	Approved	Yes	PRADHAN MADHAVI AJAY	ASSOCIATE PROFESSOR	14-04-2006	NA	ENGG	Applicable and Submitted	4510100017224	bank of baroda	Nationalized / Private / Scheduled	2211246	Bank Transfer		2217800

13	Teaching	Temporary	Approved	Yes	BACHCHHAV BHANUDAS DATTATRAYA	PROFESSOR	01-07-2015	NA	ENGG	Applicable and Submitted	042520100001079 bank of baroda	Nationalized / Private / Scheduled	2210381	Bank Transfer		2233313
14	Teaching	Temporary	Approved	Yes	GAJJAL PRIYA SHEKHAR	ASSOCIATE PROFESSOR	19-06-2017	NA	ENGG	Applicable and Submitted	042520100000432 bank of baroda	Nationalized / Private / Scheduled	2138423	Bank Transfer		2168711
15	Teaching	Regular	Approved	Yes	PATIL VIDYA NITIN	PROFESSOR	30-09-2000	NA	ENGG	Applicable and Submitted	04510100017854 BANK OF BARODA	Nationalized / Private / Scheduled	2137012	Bank Transfer		2149234
16	Teaching	Regular	Approved	Yes	DWARKOBA PANDURANG GAIKWAD	ASSOCIATE PROFESSOR	30-08-2007	NA	ENGG	Applicable and Submitted	12490100003537 bank of baroda	Nationalized / Private / Scheduled	2076887	Bank Transfer		2083967
17	Teaching	Regular	Approved	Yes	AWARI UTTAM RAMCHANDRA	ASSOCIATE PROFESSOR	01-01-1993	NA	ENGG	Applicable and Submitted	04510100017177 BANK OF BARODA	Nationalized / Private / Scheduled	2076886	Bank Transfer		2119442
18	Teaching	Regular	Approved	Yes	SHEJWAL NANA NAMDEO	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017432 Bank of Baroda	Nationalized / Private / Scheduled	2049039	Bank Transfer		2053111
19	Teaching	Regular	Approved	Yes	DHANDE DINESH YASHWANT	PROFESSOR	15-09-2004	NA	ENGG	Applicable and Submitted	04510100017289 bank of baroda	Nationalized / Private / Scheduled	2047903	Bank Transfer		2076093
20	Teaching	Regular	Approved	Yes	APTE AISHWARYA ASHISH	ASSOCIATE PROFESSOR	01-01-1997	NA	ENGG	Applicable and Submitted	04510100017439 Bank of Baroda	Nationalized / Private / Scheduled	2034213	Bank Transfer		2051238
21	Teaching	Regular	Approved	Yes	DANGE PARMANAND NAMDEOJI	ASSOCIATE PROFESSOR	10-10-2008	NA	ENGG	Applicable and Submitted	4510100017227 Bank of Baroda	Nationalized / Private / Scheduled	2017173	Bank Transfer		2053430
22	Teaching	Regular	Approved	Yes	WAGHMARE AVINASH VISHVANATH	ASSOCIATE PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100017332 bank of baroda	Nationalized / Private / Scheduled	2014443	Bank Transfer		2033455
23	Teaching	Regular	Approved	Yes	CHAUDHARI KIRTIMALINI BHALCHANDRA	ASSISTANT PROFESSOR	29-07-2005	NA	ENGG	Applicable and Submitted	04510100017425 Bank of Baroda	Nationalized / Private / Scheduled	2002931	Bank Transfer		2027278.5
24	Teaching	Regular	Approved	Yes	NALAWADE RAVINDRA DADASO	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017178 BANK OF BARODA	Nationalized / Private / Scheduled	1991325	Bank Transfer		2043277
25	Teaching	Regular	Approved	Yes	NANGARE PRAKASH BABURAO	ASSOCIATE PROFESSOR	07-08-2006	NA	ENGG	Applicable and Submitted	04510100017433 BANK OF BARODA	Nationalized / Private / Scheduled	1972945	Bank Transfer		1999301
26	Teaching	Regular	Approved	Yes	JADHAV ABHIJEET SHANKAR	ASSISTANT PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100017203 Bank of Baroda	Nationalized / Private / Scheduled	1962580	Bank Transfer		1975389
27	Teaching	Regular	Approved	Yes	WANKHADE SANDEEP HARIBHAU	ASSOCIATE PROFESSOR	31-08-2005	NA	ENGG	Applicable and Submitted	04510100017314 BANK OF BARODA	Nationalized / Private / Scheduled	1959080	Bank Transfer		1991903
28	Teaching	Regular	Approved	Yes	CHOUDHARI CHANDRAKISHOR SHRIRANG	ASSOCIATE PROFESSOR	29-07-2006	NA	ENGG	Applicable and Submitted	04510100017358 BANK OF BARODA	Nationalized / Private / Scheduled	1953207	Bank Transfer		1983941
29	Teaching	Regular	Approved	Yes	PATIL SUNIL RAMSING	ASSISTANT PROFESSOR	01-08-1994	NA	ME	Applicable and Submitted	04510100017198 bank of baroda	Nationalized / Private / Scheduled	1938885	Bank Transfer		1968036
30	Teaching	Regular	Approved	Yes	DESHMUKH PRASHANT VASANTRAO	ASSISTANT PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100017356 bank of baroda	Nationalized / Private / Scheduled	1938885	Bank Transfer		1974672
31	Teaching	Regular	Approved	Yes	PATIL VIJAY RAJARAM	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017461 bank of baroda	Nationalized / Private / Scheduled	1938885	Bank Transfer		1947298
32	Teaching	Regular	Approved	Yes	NANIWADEKAR MAKARAND YASHWANT	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017176 Bank of Baroda	Nationalized / Private / Scheduled	1878498	Bank Transfer		1899724
33	Teaching	Regular	Approved	Yes	KELKAR MANDAR ARVIND	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017405 Bank of Baroda	Nationalized / Private / Scheduled	1856344	Bank Transfer		1888534
34	Teaching	Regular	Approved	Yes	BHOSALE SUDHIR PURUSHOTTAM	ASSISTANT PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100018279 bank of baroda	Nationalized / Private / Scheduled	1829118	Bank Transfer		1841070
35	Teaching	Regular	Approved	Yes	KAZI ASLAM YUSUF	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017407 bank of baroda	Nationalized / Private / Scheduled	1785479	Bank Transfer		1801352.5
36	Teaching	Regular	Approved	Yes	GHUGARE SUHAS BABANRAO	ASSISTANT PROFESSOR	04-08-2005	NA	ME	Applicable and Submitted	04510100017333 Bank of Baroda	Nationalized / Private / Scheduled	1742415	Bank Transfer		1764521
37	Teaching	Regular	Approved	Yes	NAGRALE SANJAY DEVIDAS	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017403 BANK OF BARODA	Nationalized / Private / Scheduled	1727421	Bank Transfer		1738320
38	Teaching	Regular	Approved	Yes	KULKARNI VIKAS VITHAL	ASSISTANT PROFESSOR	01-01-2001	NA	ENGG	Applicable and Submitted	04510100017409 Bank of Baroda	Nationalized / Private / Scheduled	1725759	Bank Transfer		1738780
39	Teaching	Regular	Approved	Yes	DHOLLE VEEJHAY DINKARRAO	ASSISTANT PROFESSOR	05-08-2005	NA	ENGG	Applicable and Submitted	04510100017343 Bank of Baroda	Nationalized / Private / Scheduled	1725759	Bank Transfer		1766469
40	Teaching	Regular	Approved	Yes	DHEND MANGALA IEMANT	ASSISTANT PROFESSOR	01-10-1992	30-12-2022	ENGG	Applicable and Submitted	04510100017459 Bank of Baroda	Nationalized / Private / Scheduled	1702373	Bank Transfer		1706371
41	Teaching	Regular	Approved	Yes	MARNE RAHUL ASHOK	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017324 bank of baroda	Nationalized / Private / Scheduled	1680879	Bank Transfer		1698550
42	Teaching	Regular	Approved	Yes	TALHAR NITIN RAMESH	ASSISTANT PROFESSOR	27-07-2005	NA	ENGG	Applicable and Submitted	045101000117242 bank of baroda	Nationalized / Private / Scheduled	1676379	Bank Transfer		1716392
43	Teaching	Regular	Approved	Yes	SAYYAD SHABNAM FAROOK	ASSOCIATE PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	98100100001653 bank of baroda	Nationalized / Private / Scheduled	1666301	Bank Transfer		1676283
44	Teaching	Regular	Approved	Yes	KARANDIKAR YOGESH BALWANT	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG	Applicable and Submitted	04510100018218 bank of baroda	Nationalized / Private / Scheduled	1640592	Bank Transfer		1651754
45	Teaching	Regular	Approved	Yes	WADKAR DNYANESHWAR VASANT	ASSISTANT PROFESSOR	03-10-2002	NA	ENGG	Applicable and Submitted	04510100017179 BANK OF BARODA	Nationalized / Private / Scheduled	1639056	Bank Transfer		1685613.5
46	Teaching	Regular	Approved	Yes	SHEKAPURE NITIN GAJANAN	ASSISTANT PROFESSOR	16-01-2003	NA	ENGG	Applicable and Submitted	04510100017417 Bank of Baroda	Nationalized / Private / Scheduled	1635708	Bank Transfer		1668987

47	Teaching	Regular	Approved	Yes	GODSE LAXMAN SHIVAJI	ASSISTANT PROFESSOR	15-12-1997	NA	ENGG	Applicable and Submitted	04510100017303 Bank of Baroda	Nationalized / Private / Scheduled	1557811	Bank Transfer	1569026
48	Teaching	Regular	Approved	Yes	THAKARE AVINASH BANSIDHAR	ASSISTANT PROFESSOR	02-11-2010	NA	ENGG	Applicable and Submitted	04510100017410 Bank of Baroda	Nationalized / Private / Scheduled	1552068	Bank Transfer	1559422
49	Teaching	Regular	Approved	Yes	NAVALE SHIRISH JAYSING	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	Applicable and Submitted	04510100017205 BANK OF BARODA	Nationalized / Private / Scheduled	1514497	Bank Transfer	1546043
50	Teaching	Regular	Approved	Yes	DHARANKAR CHANDRASHEKHAR SURESH	ASSISTANT PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	04510100017411 bank of baroda	Nationalized / Private / Scheduled	1514073	Bank Transfer	1545036
51	Teaching	Regular	Approved	Yes	WARKE PRASHANT MOTIRAM	ASSISTANT PROFESSOR	01-09-2001	NA	ENGG	Applicable and Submitted	04510100017182 Bank of Baroda	Nationalized / Private / Scheduled	1501171	Bank Transfer	1504440
52	Teaching	Regular	Approved	Yes	ATHAWALE SHASHIKANT VISWASRAO	ASSISTANT PROFESSOR	30-07-2005	NA	ENGG	Applicable and Submitted	04510100017310 bank of baroda	Nationalized / Private / Scheduled	1497708	Bank Transfer	1507925
53	Teaching	Regular	Approved	Yes	CHIKUTE GANESH CHANDRAKANT	ASSISTANT PROFESSOR	01-10-2010	NA	ENGG	Applicable and Submitted	04510100017234 BANK OF BARODA	Nationalized / Private / Scheduled	1458469	Bank Transfer	1471375
54	Teaching	Regular	Approved	Yes	PATIL AMOL BHAUSAHEB	ASSISTANT PROFESSOR	11-09-2003	NA	ENGG	Applicable and Submitted	04510100017419 Bank of Baroda	Nationalized / Private / Scheduled	1449477	Bank Transfer	1456990
55	Teaching	Regular	Approved	Yes	GANDHI KIRAN BHARATLAL	ASSISTANT PROFESSOR	01-09-2003	NA	ENGG	Applicable and Submitted	04510100017175 Bank of Baroda	Nationalized / Private / Scheduled	1446801	Bank Transfer	1488490
56	Teaching	Regular	Approved	Yes	DHONDE SOMANATH BABURAO	PROFESSOR	11-08-2006	NA	ENGG	Applicable and Submitted	04510100017684 Bank of Baroda	Nationalized / Private / Scheduled	1428110	Bank Transfer	1428110
57	Teaching	Regular	Approved	Yes	CHAVHAN VIVEK SHESHRAO	ASSISTANT PROFESSOR	10-08-2005	NA	ENGG	Applicable and Submitted	04510100017346 BANK OF BARODA	Nationalized / Private / Scheduled	1417417	Bank Transfer	1436915
58	Teaching	Regular	Approved	Yes	DHEKALE SANTOSH BABURAO	ASSISTANT PROFESSOR	07-01-2010	NA	ENGG	Applicable and Submitted	04510100017412 Bank of Baroda	Nationalized / Private / Scheduled	1405737	Bank Transfer	1428089
59	Teaching	Regular	Approved	Yes	LOHAR GOPAL PANDURANG	ASSISTANT PROFESSOR	15-01-2015	NA	ENGG	Applicable and Submitted	04510100017429 bank of baroda	Nationalized / Private / Scheduled	1401178	Bank Transfer	1421575
60	Teaching	Regular	Approved	Yes	CHIWANDE SUMEDH NILKANTH	ASSISTANT PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	04510100017313 Bank of Baroda	Nationalized / Private / Scheduled	1392057	Bank Transfer	1430480
61	Teaching	Regular	Approved	Yes	KONDHARE MANISHA MANOJ	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG	Applicable and Submitted	04510100017426 bank of baroda	Nationalized / Private / Scheduled	1387941	Bank Transfer	1387941
62	Teaching	Regular	Approved	Yes	VAST (KALSEKAR) PRACHI PRASANT	ASSISTANT PROFESSOR	21-07-2007	NA	ME	Applicable and Submitted	04510100018454 Bank of Baroda	Nationalized / Private / Scheduled	1387940	Bank Transfer	1416689
63	Teaching	Regular	Approved	Yes	KALLURKAR SACHIN SHRIKANT	ASSISTANT PROFESSOR	26-07-2005	NA	ENGG	Applicable and Submitted	04510100017316 Bank of Baroda	Nationalized / Private / Scheduled	1381434	Bank Transfer	1421146
64	Teaching	Regular	Approved	Yes	KADAM ANILKUMAR JAGANATHRAO	ASSISTANT PROFESSOR	11-01-2005	NA	ME	Applicable and Submitted	04510100017239 bank of baroda	Nationalized / Private / Scheduled	1379517	Bank Transfer	1395429
65	Teaching	Regular	Approved	Yes	WAGHMARE MANISHA VAIBHAV	ASSISTANT PROFESSOR	28-06-2013	NA	ME	Applicable and Submitted	04510100017211 BANK OF BARODA	Nationalized / Private / Scheduled	1377222	Bank Transfer	1424899
66	Teaching	Regular	Approved	Yes	DAHAKA MANOJ RAMESH	ASSISTANT PROFESSOR	10-09-2013	NA	ME	Applicable and Submitted	04510100017413 bank of baroda	Nationalized / Private / Scheduled	1342101	Bank Transfer	1366641
67	Teaching	Regular	Approved	Yes	UJALAMKAR DEEPAI MILIND	ASSISTANT PROFESSOR	01-01-2009	NA	ENGG	Applicable and Submitted	04510100017229 bank of baroda	Nationalized / Private / Scheduled	1326306	Bank Transfer	1357716.5
68	Teaching	Regular	Approved	Yes	JAGTAP AMOL MAHADEO	ASSISTANT PROFESSOR	11-10-2008	NA	ENGG	Applicable and Submitted	04510100017172 bank of baroda	Nationalized / Private / Scheduled	1325231	Bank Transfer	1336864
69	Teaching	Regular	Approved	Yes	PONKSHE VASUDEO SHRIKANT	ASSISTANT PROFESSOR	18-01-2007	NA	ME	Applicable and Submitted	04510100017301 bank of baroda	Nationalized / Private / Scheduled	1313394	Bank Transfer	1330388
70	Teaching	Regular	Approved	Yes	GAN MANGESH UMAKANT	ASSISTANT PROFESSOR	12-08-2006	NA	ENGG	Applicable and Submitted	04510100017328 bank of baroda	Nationalized / Private / Scheduled	1313394	Bank Transfer	1336891
71	Teaching	Regular	Approved	Yes	DANDAWATE VRUSHALI SAINATH	ASSISTANT PROFESSOR	01-10-2010	NA	ENGG	Applicable and Submitted	04510100017315 bank of baroda	Nationalized / Private / Scheduled	1309662	Bank Transfer	1309662
72	Teaching	Regular	Approved	Yes	GIRE VIDYA AVINASH	ASSISTANT PROFESSOR	03-11-2008	NA	ENGG	Applicable and Submitted	04510100017345 bank of baroda	Nationalized / Private / Scheduled	1305450	Bank Transfer	1329705.5
73	Teaching	Regular	Approved	Yes	MAWALE NITIN PANDURANG	ASSISTANT PROFESSOR	22-08-2006	NA	ENGG	Applicable and Submitted	04510100017460 Bank of Baroda	Nationalized / Private / Scheduled	1305066	Bank Transfer	1325626.5
74	Teaching	Regular	Approved	Yes	SHAH MARGI PRITESH	ASSISTANT PROFESSOR	13-01-2010	NA	ENGG	Applicable and Submitted	04510100017868 bank of baroda	Nationalized / Private / Scheduled	1303914	Bank Transfer	1328741
75	Teaching	Regular	Approved	Yes	MORE OMPRAKASH ANANDRAO	ASSISTANT PROFESSOR	28-08-2006	NA	ENGG	Applicable and Submitted	04510100017457 BANK OF BARODA	Nationalized / Private / Scheduled	1289419	Bank Transfer	1311280
76	Teaching	Regular	Approved	Yes	KOKARE PRASHANT GANGARAM	ASSISTANT PROFESSOR	28-08-2013	NA	ENGG	Applicable and Submitted	042520100000419 bank of baroda	Nationalized / Private / Scheduled	1285350	Bank Transfer	1293553
77	Teaching	Regular	Approved	Yes	NALAMWAR SONALI RAMDAS	ASSISTANT PROFESSOR	18-08-2006	NA	ME	Applicable and Submitted	04510100017428 bank of baroda	Nationalized / Private / Scheduled	1284198	Bank Transfer	1300458
78	Teaching	Regular	Approved	Yes	DESHMUKH VIDYA VIJAY	ASSISTANT PROFESSOR	18-08-2006	NA	ME	Applicable and Submitted	04510100017349 Bank of Baroda	Nationalized / Private / Scheduled	1283422	Bank Transfer	1299696
79	Teaching	Regular	Approved	Yes	NAGRALE VISMITA DEVIDAS	ASSISTANT PROFESSOR	01-09-2005	NA	ENGG	Applicable and Submitted	04510100017341 Bank of Baroda	Nationalized / Private / Scheduled	1283242	Bank Transfer	1302188.5
80	Teaching	Regular	Approved	Yes	BAWANKAR KANCHAN NITIN	ASSISTANT PROFESSOR	01-10-2008	NA	ME	Applicable and Submitted	04510100017241 Bank of Baroda	Nationalized / Private / Scheduled	1275783	Bank Transfer	1284314



81	Teaching	Regular	Approved	Yes	SANKALA PADMAJA KRISHNAKANTH	ASSISTANT PROFESSOR	28-08-2007	NA	ENGG	Applicable and Submitted	04510100017918 Bank of Baroda	Nationalized / Private / Scheduled	1275783	Bank Transfer		1292635
82	Teaching	Regular	Approved	Yes	MODAK PANKAJ RAMNATH	ASSISTANT PROFESSOR	03-11-2005	NA	ENGG	Applicable and Submitted	04510100017420 BANK OF BARODA	Nationalized / Private / Scheduled	1271958	Bank Transfer		1291449.5
83	Teaching	Regular	Approved	Yes	CHANPUR MOHAN LALITKUMAR	ASSISTANT PROFESSOR	13-11-2008	NA	ENGG	Applicable and Submitted	04510100017290 Bank of Baroda	Nationalized / Private / Scheduled	1268982	Bank Transfer		1319979
84	Teaching	Regular	Approved	Yes	BIDGAR SANDIP KONDAJI	ASSISTANT PROFESSOR	17-10-2008	NA	ENGG	Applicable and Submitted	04510100017418 Bank of Baroda	Nationalized / Private / Scheduled	1267839	Bank Transfer		1318326
85	Teaching	Regular	Approved	Yes	AGLAWA PANKAJ SHANKARRAO	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG	Applicable and Submitted	04510100017295 bank of baroda	Nationalized / Private / Scheduled	1266306	Bank Transfer		1294284
86	Teaching	Regular	Approved	Yes	PACHOULY SHIKHA JALAJI	ASSISTANT PROFESSOR	12-06-2013	NA	ENGG	Applicable and Submitted	04510100017577 bank of baroda	Nationalized / Private / Scheduled	1265538	Bank Transfer		1289727
87	Teaching	Regular	Approved	Yes	NAVALE VAISHNAVI SUNIL	ASSISTANT PROFESSOR	19-12-2007	NA	ENGG	Applicable and Submitted	04510100017366 Bank of Baroda	Nationalized / Private / Scheduled	1243146	Bank Transfer		1264350
88	Teaching	Regular	Approved	Yes	VIRKAR SHALAKA ABHIMANYU	ASSISTANT PROFESSOR	12-04-2012	NA	ENGG	Applicable and Submitted	04510100017430 Bank of Baroda	Nationalized / Private / Scheduled	1236256	Bank Transfer		1241363
89	Teaching	Regular	Approved	Yes	FUNDE YOGITA KASHINATH	ASSISTANT PROFESSOR	21-10-2008	NA	ENGG	Applicable and Submitted	04510100017869 BANK OF BARODA	Nationalized / Private / Scheduled	1231756	Bank Transfer		1260842
90	Teaching	Regular	Approved	Yes	TARANGE VISHAKHA NITIN	ASSISTANT PROFESSOR	01-01-2010	NA	ME	Applicable and Submitted	04510100017374 Bank of Baroda	Nationalized / Private / Scheduled	1231755	Bank Transfer		1246615
91	Teaching	Regular	Approved	Yes	KULKARNI (SANT) KALYANI NINAD	ASSISTANT PROFESSOR	18-12-2009	NA	ENGG	Applicable and Submitted	04510100017210 BANK OF BARODA	Nationalized / Private / Scheduled	1197879	Bank Transfer		1212267
92	Teaching	Regular	Approved	Yes	DEOKAR ANURADHA SHRIRAM	ASSISTANT PROFESSOR	11-10-2008	NA	ENGG	Applicable and Submitted	04510100017232 bank of baroda	Nationalized / Private / Scheduled	1197714	Bank Transfer		1208343
93	Teaching	Regular	Approved	Yes	SWAMI MILIND SADASHIV	ASSISTANT PROFESSOR	02-02-2009	NA	ENGG	Applicable and Submitted	04510100017911 BANK OF BARODA	Nationalized / Private / Scheduled	1197546	Bank Transfer		1226333
94	Teaching	Regular	Approved	Yes	TONDE ASHWINI ASHOK	ASSISTANT PROFESSOR	17-12-2009	NA	ENGG	Applicable and Submitted	4510100017440 bank of baroda	Nationalized / Private / Scheduled	1196727	Bank Transfer		1221133
95	Teaching	Regular	Approved	Yes	KAMBALE HEMALATA LAXMANRAO	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017302 Bank of Baroda	Nationalized / Private / Scheduled	1163276	Bank Transfer		1173804
96	Teaching	Regular	Approved	Yes	LAD YOGITA PRADIP	ASSISTANT PROFESSOR	02-02-2009	NA	ENGG	Applicable and Submitted	04510100017329 Bank of Baroda	Nationalized / Private / Scheduled	1122906	Bank Transfer		1154363
97	Teaching	Regular	Approved	Yes	CHIWANDE MEGHA SUMEDH	ASSISTANT PROFESSOR	01-03-2012	NA	ENGG	Applicable and Submitted	04510100017297 BANK OF BARODA	Nationalized / Private / Scheduled	1122002	Bank Transfer		1131771
98	Teaching	Regular	Approved	Yes	GAWAI VIPIN BHASKARRAO	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017452 Bank of Baroda	Nationalized / Private / Scheduled	1104000	Bank Transfer		1125567.5
99	Teaching	Regular	Approved	Yes	JADHAV UTTAM JALINDHAR	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017371 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1119191
100	Teaching	Regular	Approved	Yes	SATARKAR PRITI RAJENDRA	ASSISTANT PROFESSOR	12-01-2012	NA	ENGG	Applicable and Submitted	04510100017208 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1112796
101	Teaching	Regular	Approved	Yes	BHUINYAN SHILPI SIPPI	ASSISTANT PROFESSOR	12-01-2012	NA	ENGG	Applicable and Submitted	04510100017382 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1113094
102	Teaching	Regular	Approved	Yes	CHANDWADE YOGESH RAMESH	ASSISTANT PROFESSOR	29-11-2010	NA	ENGG	Applicable and Submitted	04510100017171 bank of baroda	Nationalized / Private / Scheduled	1104000	Bank Transfer		1140625
103	Teaching	Regular	Approved	Yes	DHENGRE SUMEDH GANGADHAR	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017236 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1115251
104	Teaching	Regular	Approved	Yes	LENGADE SHWETA RAJAN	ASSISTANT PROFESSOR	31-05-2005	19-01-2023	ENGG	Applicable and Submitted	04510100017299 Bank of Baroda	Nationalized / Private / Scheduled	1103116	Bank Transfer		1121180
105	Teaching	Regular	Approved	Yes	CHAVAN SONAL AMIT	ASSISTANT PROFESSOR	03-06-2013	NA	ME	Applicable and Submitted	04510100017325 BANK OF BARODA	Nationalized / Private / Scheduled	1101008	Bank Transfer		1113272
106	Teaching	Temporary	Approved	Yes	ITKARKAR RAJESHRI RAHUL	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	Applicable and Submitted	37580100004862 Bank of Baroda	Nationalized / Private / Scheduled	1019417	Bank Transfer		1050576.5
107	Teaching	Temporary	Approved	Yes	BAUSKAR MANOJ PRAKASH	ASSISTANT PROFESSOR	16-11-2010	NA	ENGG	Applicable and Submitted	04510100017369 bank of baroda	Nationalized / Private / Scheduled	1019417	Bank Transfer		1040493
108	Teaching	Temporary	Approved	Yes	TADKAR PRAVIN SUDHAKAR	ASSISTANT PROFESSOR	04-10-2010	NA	ENGG	Applicable and Submitted	04510100017636 Bank of Baroda	Nationalized / Private / Scheduled	990402	Bank Transfer		1006225
109	Teaching	Temporary	Approved	Yes	D'CRUZ MERILYN ALBERT	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	04510100017213 BANK OF BARODA	Nationalized / Private / Scheduled	962221	Bank Transfer		969188
110	Teaching	Temporary	Approved	Yes	SAYYAD MANNAN MOULA	ASSISTANT PROFESSOR	24-09-2020	NA	ENGG	Applicable and Submitted	32160100020603 bank of baroda	Nationalized / Private / Scheduled	916293	Bank Transfer		937458
111	Teaching	Temporary	Approved	Yes	BHALKE DAULAPPA GURANNA	PROFESSOR	01-06-2017	01-09-2022	ENGG	Applicable and Submitted	04510100020983 Bank of Baroda	Nationalized / Private / Scheduled	896299	Bank Transfer		914938.5
112	Teaching	Temporary	Approved	Yes	MISAL CHETAN SHIVAJI	ASSISTANT PROFESSOR	24-06-2014	NA	ENGG	Applicable and Submitted	04510100018394 BANK OF BARODA	Nationalized / Private / Scheduled	866025	Bank Transfer		877554
113	Teaching	Temporary	Approved	Yes	PATIL BHAKTI AMIT	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	045250100003509 Bank of Baroda	Nationalized / Private / Scheduled	858114	Bank Transfer		869120
114	Teaching	Temporary	Approved	Yes	BAINGNE MAHENDRA A	ASSISTANT PROFESSOR	04-10-2021	NA	ENGG	Applicable and Submitted	04510100025230 Bank of Baroda	Nationalized / Private / Scheduled	855089	Bank Transfer		855089

115	Teaching	Temporary	Approved	Yes	MALWAD DNYANESHWAR SHIVAJI	ASSISTANT PROFESSOR	31-08-2021	NA	ENGG	Applicable and Submitted	04510100025146 bank of baroda	Nationalized / Private / Scheduled	853177	Bank Transfer	859761
116	Teaching	Temporary	Approved	Yes	PHADATARE MANASI MAHADEO	ASSISTANT PROFESSOR	16-06-2015	NA	ENGG	Applicable and Submitted	24830100020580 bank of baroda	Nationalized / Private / Scheduled	843856	Bank Transfer	855036
117	Teaching	Regular	Approved	Yes	LAVATE SANTOSHKUMAR HARISHCHANDRA	ASSISTANT PROFESSOR	16-12-2009	NA	ENGG	Applicable and Submitted	04510100017373 bank of baroda	Nationalized / Private / Scheduled	810007	Bank Transfer	810127
118	Teaching	Temporary	Approved	Yes	JADHAV SWAMIRAJ SHAHAJIRAO	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020935 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer	761837
119	Teaching	Temporary	Approved	Yes	KOLTE SNEHAL SAMBHAJI	ASSISTANT PROFESSOR	11-06-2018	NA	ENGG	Applicable and Submitted	32160100006070 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer	765637
120	Teaching	Temporary	Approved	Yes	VADI SREEREKHA NARAYANAN	ASSISTANT PROFESSOR	01-01-2019	NA	ENGG	Applicable and Submitted	4510100020021 Bank of Baroda	Nationalized / Private / Scheduled	752813	Bank Transfer	764682
121	Teaching	Temporary	Approved	Yes	KHASBAGE SURAJKUMAR SANJAYRAO	ASSISTANT PROFESSOR	19-12-2016	NA	ENGG	Applicable and Submitted	04510100020732 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer	758284
122	Teaching	Temporary	Approved	Yes	PATIL SUVIDHA BALWANT	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	06910100016802 BANK OF BARODA	Nationalized / Private / Scheduled	752813	Bank Transfer	756455
123	Teaching	Temporary	Approved	Yes	PATIL SUMANT SHESHERAO	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020947 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer	764041
124	Teaching	Temporary	Approved	Yes	SHINDE RAHUL SADASHIV	ASSISTANT PROFESSOR	11-06-2018	NA	ENGG	Applicable and Submitted	04510100022444 Bank of Baroda	Nationalized / Private / Scheduled	750258	Bank Transfer	769227
125	Teaching	Temporary	Approved	Yes	DATIR KIRTI ASHOKRAO	ASSISTANT PROFESSOR	07-10-2021	NA	ENGG	Applicable and Submitted	04510100025229 Bank of Baroda	Nationalized / Private / Scheduled	750004	Bank Transfer	751513
126	Teaching	Temporary	Approved	Yes	KHEDEKAR SNEHA PURUSHOTTAM	ASSISTANT PROFESSOR	09-06-2016	NA	ENGG	Applicable and Submitted	04510100020260 BANK OF BARODA	Nationalized / Private / Scheduled	747064	Bank Transfer	755931
127	Teaching	Temporary	Approved	Yes	GADE SAGAR TUKARAM	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020950 bank of baroda	Nationalized / Private / Scheduled	747044	Bank Transfer	753621
128	Teaching	Temporary	Approved	Yes	MUJAWAR SIMEEN SHABIR	ASSISTANT PROFESSOR	19-12-2019	NA	ENGG	Applicable and Submitted	15150100014465 Bank of Baroda	Nationalized / Private / Scheduled	727231	Bank Transfer	740348
129	Teaching	Temporary	Approved	Yes	GUPTA ANKITA ADITYA	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	37440100004360 bank of baroda	Nationalized / Private / Scheduled	720947	Bank Transfer	729830
130	Teaching	Temporary	Approved	Yes	SWAMI MINAL MALLIKARJUN	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020980 bank of baroda	Nationalized / Private / Scheduled	696361	Bank Transfer	707156
131	Teaching	Temporary	Approved	Yes	GOTKHINDIKAR NITIN NARAYAN	ASSISTANT PROFESSOR	02-07-2018	NA	ENGG	Applicable and Submitted	04340100021783 bank of baroda	Nationalized / Private / Scheduled	635808	Bank Transfer	661623
132	Teaching	Temporary	Approved	Yes	SHETE AMRUTA MANMATH	ASSISTANT PROFESSOR	17-06-2019	NA	ENGG	Applicable and Submitted	04510100020374 BANK OF BARODA	Nationalized / Private / Scheduled	635808	Bank Transfer	640466
133	Teaching	Temporary	Approved	Yes	RAI NEHA AMIT	ASSISTANT PROFESSOR	29-09-2020	NA	ENGG	Applicable and Submitted	04510100018397 bank of baroda	Nationalized / Private / Scheduled	634877	Bank Transfer	646169
134	Teaching	Temporary	Approved	Yes	MULAY SHANTANU SHRIPAD	ASSISTANT PROFESSOR	24-03-2022	NA	ENGG	Applicable and Submitted	04510100025517 BANK OF BARODA	Nationalized / Private / Scheduled	629872	Bank Transfer	629872
135	Teaching	Temporary	Approved	Yes	MANCHALWAR ATULKUMAR ANIL	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	04510100025803 BANK OF BARODA	Nationalized / Private / Scheduled	629032	Bank Transfer	629032
136	Teaching	Regular	Approved	Yes	KSHIRSAGAR KIRAN BALU	ASSISTANT PROFESSOR	13-09-2021	NA	ENGG	Applicable and Submitted	04510100023583 BANK OF BARODA	Nationalized / Private / Scheduled	619504	Bank Transfer	619504
137	Teaching	Temporary	Approved	Yes	SURASE SUDHIR TUKARAM	ASSISTANT PROFESSOR	11-06-2019	NA	ENGG	Applicable and Submitted	04510100023446 Bank of Baroda	Nationalized / Private / Scheduled	619504	Bank Transfer	634450
138	Teaching	Temporary	Approved	Yes	BAVISKAR PANKAJ DINESH	ASSISTANT PROFESSOR	24-01-2022	NA	ENGG	Applicable and Submitted	04510100024874 BANK OF BARODA	Nationalized / Private / Scheduled	618926	Bank Transfer	622062
139	Teaching	Temporary	Approved	Yes	KASHID KOJAGIRI DADADU	ASSISTANT PROFESSOR	10-06-2019	NA	ENGG	Applicable and Submitted	04360100019645 BANK OF BARODA	Nationalized / Private / Scheduled	618165	Bank Transfer	625756
140	Teaching	Regular	Approved	Yes	MOHOD ASHISH VISHVANATH	ASSISTANT PROFESSOR	16-11-2010	NA	ENGG	Applicable and Submitted	04510100017350 Bank of Baroda	Nationalized / Private / Scheduled	614369	Bank Transfer	614409
141	Teaching	Temporary	Approved	Yes	KALYANI SHIVSAMB VRUSHALI	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	98100100002735 Bank of Baroda	Nationalized / Private / Scheduled	598494	Bank Transfer	602833
142	Teaching	Temporary	Approved	Yes	DUDHMAL RITU SAHEB	ASSISTANT PROFESSOR	27-09-2021	NA	ENGG	Applicable and Submitted	04510100025175 bank of baroda	Nationalized / Private / Scheduled	594077	Bank Transfer	597889
143	Teaching	Temporary	Approved	Yes	AHMED SHAHID ALI ISHTIYAQUE	ASSISTANT PROFESSOR	08-09-2021	NA	ENGG	Applicable and Submitted	04490100029262 bank of baroda	Nationalized / Private / Scheduled	584190	Bank Transfer	587606
144	Teaching	Temporary	Approved	Yes	TAYADE PAYAL PURUSHOTTAM	ASSISTANT PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	04510100025136 Bank of Baroda	Nationalized / Private / Scheduled	567094	Bank Transfer	567094
145	Teaching	Temporary	Approved	Yes	NAVALE VANDANA VINAYAK	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	04510100025791 bank of baroda	Nationalized / Private / Scheduled	483935	Bank Transfer	483935
146	Teaching	Temporary	Approved	Yes	AMBREEN ALMAS MOHAMMAD ANISODDIN	ASSISTANT PROFESSOR	01-08-2016	NA	ENGG	Applicable and Submitted	32160100016485 bank of baroda	Nationalized / Private / Scheduled	478406	Bank Transfer	485872
147	Teaching	Temporary	Approved	Yes	TETE PRANJALI RAVINANADAN	ASSISTANT PROFESSOR	27-07-2022	NA	ENGG	Applicable and Submitted	04510100025802 bank of baroda	Nationalized / Private / Scheduled	470906	Bank Transfer	470906
148	Teaching	Temporary	Approved	Yes	YEOLE CHETAN RAJENDRA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	04510100025891 BANK OF BARODA	Nationalized / Private / Scheduled	403900	Bank Transfer	403900



149	Teaching	Temporary	Approved	Yes	PATIL YASHVANT PANDURANG	ASSISTANT PROFESSOR	07-09-2022	NA	ENGG	Applicable and Submitted	04510100025924 bank of baroda	Nationalized / Private / Scheduled	392360	Bank Transfer	392360
150	Teaching	Temporary	Not Approved	Yes	NIKAM MAMTA SURESH	ASSISTANT PROFESSOR	22-08-2016	31-03-2023	ENGG	Applicable and Submitted	039310100005137 Bank of Baroda	Nationalized / Private / Scheduled	386356	Bank Transfer	393852
151	Teaching	Temporary	Approved	Yes	BHOSALE ASHWINI SAJANRAO	ASSISTANT PROFESSOR	20-07-2022	16-02-2023	ENGG	Applicable and Submitted	04510100018029 bank of baroda	Nationalized / Private / Scheduled	368535	Bank Transfer	368535
152	Teaching	Temporary	Not Approved	Yes	SUPEKAR JAYSURYA SUDHAKAR	ASSISTANT PROFESSOR	26-09-2022	NA	ENGG	Applicable and Submitted	04510100025977 bank of baroda	Nationalized / Private / Scheduled	353756	Bank Transfer	353756
153	Teaching	Temporary	Approved	Yes	KAR MANOJ KUMAR	ASSISTANT PROFESSOR	25-07-2022	16-01-2023	ENGG	Applicable and Submitted	04510100025808 Bank of Baroda	Nationalized / Private / Scheduled	331310	Bank Transfer	331310
154	Teaching	Temporary	Approved	Yes	MESHARAM RUTUJA SUDHAKAR	ASSISTANT PROFESSOR	22-09-2021	NA	ENGG	Applicable and Submitted	04510100025157 BANK OF BARODA	Nationalized / Private / Scheduled	317231	Bank Transfer	317231
155	Teaching	Temporary	Approved	Yes	SURYAVANSHI BHAGYASHREE SUDHIR	ASSISTANT PROFESSOR	01-01-2019	NA	ENGG	Applicable and Submitted	024830100016992 bank of baroda	Nationalized / Private / Scheduled	281714	Bank Transfer	288956
156	Teaching	Regular	Approved	Yes	CHOUDHARI SANDEEP MOTILAL	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017694 Bank of Baroda	Nationalized / Private / Scheduled	274213	Bank Transfer	274213
157	Teaching	Temporary	Approved	Yes	GEDAM PAVAN WAMAN	ASSISTANT PROFESSOR	20-07-2022	30-12-2022	ENGG	Applicable and Submitted	04510100025792 bank of baroda	Nationalized / Private / Scheduled	271858	Bank Transfer	271858
158	Teaching	Temporary	Not Approved	Yes	DHUMURE ARCHANA BABURAO	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG	Applicable and Submitted	04510100026109 BANK OF BARODA	Nationalized / Private / Scheduled	230800	Bank Transfer	230800
159	Teaching	Temporary	Approved	Yes	RAMTEKE ASHWINI MILIND	ASSISTANT PROFESSOR	30-08-2021	29-07-2022	ENGG	Applicable and Submitted	04510100025141 bank of baroda	Nationalized / Private / Scheduled	219410	Bank Transfer	220484
160	Teaching	Temporary	Approved	Yes	JAMBHULKAR SHWETA GAUTAM	ASSISTANT PROFESSOR	24-03-2022	31-05-2022	ENGG	Applicable and Submitted	04510100025518 BANK OF BARODA	Nationalized / Private / Scheduled	160358	Bank Transfer	160358
161	Teaching	Regular	Approved	Yes	KULKARNI CHARUDATTA DILEEPRAO	ASSISTANT PROFESSOR	01-10-2010	18-05-2022	ENGG	Applicable and Submitted	04510100017322 Bank of Baroda	Nationalized / Private / Scheduled	139652	Bank Transfer	157866
162	Teaching	Temporary	Not Approved	Yes	GUNJAL VIPUL SURESH	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Applicable and Submitted	04510100026194 bank of baroda	Nationalized / Private / Scheduled	103036	Bank Transfer	103036
163	Teaching	Temporary	Not Approved	Yes	KOTHARI SONAL AMIT	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Applicable and Submitted	04510100017298 BANK OF BARODA	Nationalized / Private / Scheduled	103036	Bank Transfer	103036
164	Teaching	Temporary	Not Approved	Yes	CHOUDHARI KARUNA GANGARAM	ASSISTANT PROFESSOR	09-02-2023	NA	ENGG	Applicable and Submitted	04510100017394 bank of baroda	Nationalized / Private / Scheduled	98914	Bank Transfer	98914
165	Teaching	Temporary	Not Approved	Yes	DESHMUKH MONALI PARIKSHIT	ASSISTANT PROFESSOR	27-09-2021	31-05-2022	ENGG	Applicable and Submitted	04510100025185 bank of baroda	Nationalized / Private / Scheduled	73872	Bank Transfer	79119
166	Teaching	Temporary	Not Approved	Yes	KHISTE RANJIT DNYANESHWAR	ASSISTANT PROFESSOR	10-03-2023	NA	ENGG	Applicable and Not Submitted	04510100026257 BANK OF BARODA	Nationalized / Private / Scheduled	40934	Bank Transfer	40936
167	Administration	Regular	Approved	Yes	JADHAV DATTATRAYA ANANTRAPO	HIGHER GRADE STENOGRAPHER	19-04-1983	NA	ENGG	Applicable and Submitted	04510100017030 Bank of Baroda	Nationalized / Private / Scheduled	2074209	Bank Transfer	2074209
168	Administration	Regular	Approved	Yes	BHONSLE ABHIJIT BHAWANRAO	ADMINISTRATIVE OFFICER	24-08-1992	NA	ENGG	Applicable and Submitted	04510100017336 Bank of Baroda	Nationalized / Private / Scheduled	1692303	Bank Transfer	1700026
169	Administration	Regular	Approved	Yes	CHAUHAN SANGITA SUDHIRSINGH	FINANCE AND ACCOUNT OFFICER	01-08-1994	NA	ENGG	Applicable and Submitted	04510100017196 Bank of Baroda	Nationalized / Private / Scheduled	1399671	Bank Transfer	1419795
170	Administration	Regular	Approved	Yes	PIMPALE SANTOSH PRABHAKAR	REGISTRAR	28-09-1994	NA	ENGG	Applicable and Submitted	04510100017628 Bank of Baroda	Nationalized / Private / Scheduled	1368570	Bank Transfer	1373718
171	Administration	Regular	Approved	Yes	PATIL YUVARAJ HIRAMAN	OFFICE SUPERINTENDENT	12-10-1995	NA	ENGG	Applicable and Submitted	04510100017202 Bank of Baroda	Nationalized / Private / Scheduled	954537	Bank Transfer	954537
172	Administration	Regular	Approved	Yes	GAIKWAD KALPANA PANDURANG	ASSISTANT LIBRARIAN	10-03-1994	NA	ENGG	Applicable and Submitted	04510100017365 BANK OF BARODA	Nationalized / Private / Scheduled	880941	Bank Transfer	880941
173	Administration	Regular	Approved	Yes	CHINCHOLKAR ARUN KRISHNAJI	HEAD CLERK	10-11-1995	NA	ENGG	Applicable and Submitted	04510100017368 Bank of Baroda	Nationalized / Private / Scheduled	862665	Bank Transfer	871665
174	Administration	Regular	Approved	Yes	JANARDAN NAMDEORAO KHIRATKAR	TECHNICAL ASSISTANT	01-12-1995	NA	ENGG	Applicable and Submitted	04510100017342 BANK OF BARODA	Nationalized / Private / Scheduled	823197	Bank Transfer	830582
175	Administration	Regular	Approved	Yes	LAVHE BAPURAO HARIBHAU	LABORATORY ASSISTANT	05-04-1993	NA	ENGG	Applicable and Submitted	04510100017215 Bank of Baroda	Nationalized / Private / Scheduled	809268	Bank Transfer	809358
176	Administration	Regular	Approved	Yes	SALE NITIN SWAMIRAJ	SYSTEM ANALYST	14-01-2013	NA	ENGG	Applicable and Submitted	04510100017237 bank of baroda	Nationalized / Private / Scheduled	792359	Bank Transfer	792428.997
177	Administration	Regular	Approved	Yes	BHALERAO MAHESH DATTATRAYA	HEAD CLERK	05-10-1998	NA	ENGG	Applicable and Submitted	04510100017363 Bank of Baroda	Nationalized / Private / Scheduled	756147	Bank Transfer	770469
178	Administration	Regular	Approved	Yes	GAJMAL NANDKISHOR SURESH	HEAD CLERK	11-09-1995	NA	ENGG	Applicable and Submitted	04510100017361 Bank of Baroda	Nationalized / Private / Scheduled	754620	Bank Transfer	754620
179	Administration	Regular	Approved	Yes	CHOPNE ARUN KESHAV	STOREKEEPER	09-10-1995	NA	ENGG	Applicable and Submitted	04510100018345 Bank of Baroda	Nationalized / Private / Scheduled	741798	Bank Transfer	741798
180	Administration	Regular	Approved	Yes	PATIL IJABRAO RAMRAO	LABORATORY ASSISTANT	02-07-1993	NA	ENGG	Applicable and Submitted	04510100017330 bank of baroda	Nationalized / Private / Scheduled	692409	Bank Transfer	695309
181	Administration	Regular	Approved	Yes	DHOBE VITTHAL SURYABHAN	TECHNICAL ASSISTANT	01-07-1996	NA	ENGG	Applicable and Submitted	04510100017184 bank of baroda	Nationalized / Private / Scheduled	681885	Bank Transfer	682495
182	Administration	Regular	Approved	Yes	WALKE NAMDEO VITTHAL	INSTRUCTOR	15-09-1995	NA	ENGG	Applicable and Submitted	04510100017376 Bank of Baroda	Nationalized / Private / Scheduled	649062	Bank Transfer	649062

183	Administration	Regular	Approved	Yes	HIRE VILAS NIMBA	INSTRUCTOR	11-09-1995	NA	ENGG	Applicable and Submitted	04510100017173 Bank of Baroda	Nationalized / Private / Scheduled	649062	Bank Transfer	649062
184	Administration	Regular	Approved	Yes	KAMLAKAR (BHAMARE) SANJAY MALATI	INSTRUCTOR	21-11-1995	NA	ENGG	Applicable and Submitted	04510100017291 Bank of Baroda	Nationalized / Private / Scheduled	649062	Bank Transfer	649062
185	Administration	Regular	Approved	Yes	JAGTAP NITIN BABAN	LABORATORY ASSISTANT	04-08-1998	NA	ENGG	Applicable and Submitted	04510100017454 Bank of Baroda	Nationalized / Private / Scheduled	618918	Bank Transfer	620738
186	Administration	Regular	Approved	Yes	KULE SHANTARAM GANPAT	STOREKEEPER	16-08-1994	NA	ENGG	Applicable and Submitted	04510100017292 Bank of Baroda	Nationalized / Private / Scheduled	612891	Bank Transfer	612891
187	Administration	Regular	Approved	Yes	PAYGUDE AVINASH DASHRATH	TECHNICAL ASSISTANT	04-10-1995	NA	ENGG	Applicable and Submitted	04510100017423 BANK OF BARODA	Nationalized / Private / Scheduled	606373	Bank Transfer	608603
188	Administration	Regular	Approved	Yes	KSHIRSAGAR RAJAN KACHARU	ELECTRICIAN	27-03-1995	NA	ENGG	Applicable and Submitted	04510100017326 Bank of Baroda	Nationalized / Private / Scheduled	577071	Bank Transfer	577071
189	Administration	Regular	Approved	Yes	KALE JYOTI CHARUDATTA	ASSISTANT LIBRARIAN	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017354 BANK OF BARODA	Nationalized / Private / Scheduled	566572	Bank Transfer	566572
190	Administration	Regular	Approved	Yes	DHIWAR SHASHIBHUSHAN MANOHAR	TECHNICAL ASSISTANT	01-07-2003	NA	ENGG	Applicable and Submitted	4510100017446 BANK OF BARODA	Nationalized / Private / Scheduled	562908	Bank Transfer	565168
191	Administration	Regular	Approved	Yes	GANGAWANE RAHUL SURESH	TECHNICAL ASSISTANT	02-01-2003	NA	ENGG	Applicable and Submitted	04510100017207 bank of baroda	Nationalized / Private / Scheduled	562908	Bank Transfer	568215
192	Administration	Regular	Approved	Yes	JACHAK AMIT ASHOK	TECHNICAL ASSISTANT	02-01-2003	NA	ENGG	Applicable and Submitted	04510100017195 BANK OF BARODA	Nationalized / Private / Scheduled	562908	Bank Transfer	571126
193	Administration	Regular	Approved	Yes	SUNIL KACHARU JOGADAND	LABORATORY ASSISTANT	01-01-1998	NA	ME	Applicable and Submitted	04510100017188 BANK OF BARODA	Nationalized / Private / Scheduled	559847	Bank Transfer	567817
194	Administration	Regular	Approved	Yes	MANE RAVINDRA SUDHIR	LABORATORY ASSISTANT	01-07-2003	NA	ENGG	Applicable and Submitted	04510100017204 Bank of Baroda	Nationalized / Private / Scheduled	550848	Bank Transfer	552748
195	Administration	Regular	Approved	Yes	KARNE AMOL UTTAMRAO	LABORATORY ASSISTANT	04-07-2003	NA	ENGG	Applicable and Submitted	04510100017458 Bank of Baroda	Nationalized / Private / Scheduled	550848	Bank Transfer	550936
196	Administration	Regular	Approved	Yes	JAGDALE BALASAHEB PANDURANG	XEROX MACHINE OPERATOR	01-03-1993	NA	ENGG	Applicable and Submitted	024830100013753 Bank of Baroda	Nationalized / Private / Scheduled	550557	Bank Transfer	550557
197	Administration	Regular	Approved	Yes	DONGARE GANESH DATTATRAYA	LABORATORY ASSISTANT	02-01-2003	NA	ENGG	Applicable and Submitted	04510100017214 bank of baroda	Nationalized / Private / Scheduled	547977	Bank Transfer	550837
198	Administration	Regular	Approved	Yes	KULKARNI SHRIPAD LAXMANRAO	SENIOR CLERK OR UPPER DIVISION CLERK	01-06-2001	NA	ENGG	Applicable and Submitted	04510100017288 Bank of Baroda	Nationalized / Private / Scheduled	546087	Bank Transfer	546087
199	Administration	Regular	Approved	Yes	LIMAN VILAS SHIVAJI	SENIOR CLERK OR UPPER DIVISION CLERK	01-08-2001	NA	ENGG	Applicable and Submitted	04510100017087 Bank of Baroda	Nationalized / Private / Scheduled	533142	Bank Transfer	533142
200	Administration	Regular	Approved	Yes	PHARANDE PRAMOD RAMCHANDRA	ATTENDANT OR PEON	13-09-1995	NA	ENGG	Applicable and Submitted	04510100017238 BANK OF BARODA	Nationalized / Private / Scheduled	525261	Bank Transfer	527911
201	Administration	Regular	Approved	Yes	DIVEKAR DASHRATH DNYANDEO	ATTENDANT OR PEON	01-08-1994	NA	ENGG	Applicable and Submitted	04510100017185 BANK OF BARODA	Nationalized / Private / Scheduled	516585	Bank Transfer	516585
202	Administration	Regular	Approved	Yes	MOHITE JITENDRA BHAGURAM	LABORATORY ASSISTANT	01-01-2004	NA	ENGG	Applicable and Submitted	04510100017226 bank of baroda	Nationalized / Private / Scheduled	516080	Bank Transfer	520370
203	Administration	Regular	Approved	No	LAVHE ANNA HARIBHAU	DRIVER	04-08-1998	NA	ENGG	Applicable and Submitted	04510100017216 Bank of Baroda	Nationalized / Private / Scheduled	506733	Bank Transfer	508093
204	Administration	Regular	Approved	Yes	GANESH BABAN MATE	ATTENDANT OR PEON	04-10-1994	NA	ENGG	Applicable and Submitted	04510100017233 BANK OF BARODA	Nationalized / Private / Scheduled	499356	Bank Transfer	501984
205	Administration	Regular	Approved	Yes	DHAME ATUL UTTAM	ATTENDANT OR PEON	02-01-1995	NA	ENGG	Applicable and Submitted	04510100017304 Bank of Baroda	Nationalized / Private / Scheduled	498405	Bank Transfer	498575
206	Administration	Regular	Approved	Yes	THORAT DEEPAK DHONDIBA	ATTENDANT OR PEON	02-01-1995	NA	ENGG	Applicable and Submitted	04510100017408 Bank of Baroda	Nationalized / Private / Scheduled	498405	Bank Transfer	498405
207	Administration	Regular	Approved	Yes	TEKAWEDE SURESH SHRIRANG	JUNIOR CLERK OR LOWER DIVISION CLERK	02-11-1995	NA	ENGG	Applicable and Submitted	04510100017293 Bank of Baroda	Nationalized / Private / Scheduled	495630	Bank Transfer	495630
208	Administration	Regular	Approved	Yes	DIVEKAR DHANANJAY SADASHIV	JUNIOR CLERK OR LOWER DIVISION CLERK	02-01-1995	NA	ENGG	Applicable and Submitted	04510100017187 Bank of Baroda	Nationalized / Private / Scheduled	494958	Bank Transfer	502208
209	Administration	Regular	Approved	Yes	GUJAR MILIND TUKARAM	JUNIOR CLERK OR LOWER DIVISION CLERK	05-07-2005	NA	ENGG	Applicable and Submitted	04510100017337 Bank of Baroda	Nationalized / Private / Scheduled	494004	Bank Transfer	494304
210	Administration	Regular	Approved	Yes	KRISHNAN BABU K	SENIOR CLERK OR UPPER DIVISION CLERK	15-04-2004	NA	ENGG	Applicable and Submitted	04510100017197 Bank of Baroda	Nationalized / Private / Scheduled	493716	Bank Transfer	494818
211	Administration	Regular	Approved	No	NALAWADE RAMESH DAMODAR	ATTENDANT OR PEON	20-11-1995	NA	ENGG	Applicable and Submitted	04510100017180 BANK OF BARODA	Nationalized / Private / Scheduled	491037	Bank Transfer	493981.5
212	Administration	Regular	Approved	Yes	UGHADE VISHAL NAVNATH	ATTENDANT OR PEON	21-09-1995	NA	ENGG	Applicable and Submitted	04510100017192 Bank of Baroda	Nationalized / Private / Scheduled	491037	Bank Transfer	491037
213	Administration	Regular	Approved	Yes	SHINDE PRASAD BALASAHEB	LABORATORY ASSISTANT	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017580 bank of baroda	Nationalized / Private / Scheduled	484973	Bank Transfer	487893
214	Administration	Regular	Approved	Yes	RODE RAJENDRA DADASAHEB	LABORATORY ASSISTANT	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017352 bank of baroda	Nationalized / Private / Scheduled	484973	Bank Transfer	488975
215	Administration	Regular	Approved	Yes	DIVATE SANTOSH MURLIDHAR	LABORATORY ASSISTANT	09-07-2007	NA	ME	Applicable and Submitted	04510100017307 Bank of Baroda	Nationalized / Private / Scheduled	484973	Bank Transfer	485701
216	Administration	Regular	Approved	Yes	SANDIP TULSHIRAM GAJAR	LABORATORY ASSISTANT	09-07-2007	NA	ME	Applicable and Submitted	4510100017402 BANK OF BARODA	Nationalized / Private / Scheduled	482312	Bank Transfer	484542



217	Administration	Regular	Approved	Yes	SHELAR RAMESH GAJANAN	XEROX MACHINE OPERATOR	15-12-1997	NA	ENGG	Applicable and Submitted	04510100017362 Bank of Baroda	Nationalized / Private / Scheduled	481560	Bank Transfer	488253
218	Administration	Regular	Approved	Yes	PATHAK PRITI VILAS	LABORATORY ASSISTANT	11-07-2007	NA	ME	Applicable and Submitted	04510100017300 Bank of Baroda	Nationalized / Private / Scheduled	478957	Bank Transfer	478957
219	Administration	Regular	Approved	Yes	BALKAWADE HARISHCHANDRA JAYWANT	ATTENDANT OR PEON	01-03-1996	NA	ENGG	Applicable and Submitted	04510100017231 bank of baroda	Nationalized / Private / Scheduled	475917	Bank Transfer	478026.5
220	Administration	Regular	Approved	Yes	PASALKAR YUVARAJ HANUMANT	JUNIOR CLERK OR LOWER DIVISION CLERK	05-09-2000	NA	ENGG	Applicable and Submitted	04510100017200 Bank of Baroda	Nationalized / Private / Scheduled	470460	Bank Transfer	490583.4
221	Administration	Regular	Approved	Yes	PUWAL RAMKARAN SUNEHARA	ATTENDANT OR PEON	01-09-1994	NA	ENGG	Applicable and Submitted	04510100017240 BANK OF BARODA	Nationalized / Private / Scheduled	468741	Bank Transfer	468741
222	Administration	Regular	Approved	Yes	KHUTALE AMOL SADASHIV	JUNIOR CLERK OR LOWER DIVISION CLERK	01-09-1999	NA	ENGG	Applicable and Submitted	04510100017312 Bank of Baroda	Nationalized / Private / Scheduled	466344	Bank Transfer	478394
223	Administration	Regular	Approved	Yes	PUWAL RAMKUMAR SUNEHARA	ATTENDANT OR PEON	19-04-1999	NA	ENGG	Applicable and Submitted	04510100017240 Bank of Baroda	Nationalized / Private / Scheduled	460052	Bank Transfer	460052
224	Administration	Regular	Approved	Yes	KARVE MACHINDRA BAJARANG	LIBRARY ASSISTANT	20-01-2023	NA	ENGG	Applicable and Submitted	04510100017186 BANK OF BARODA	Nationalized / Private / Scheduled	456675	Bank Transfer	456675
225	Administration	Regular	Approved	Yes	KATE GAJANAN DASHRATH	ATTENDANT OR PEON	01-02-1997	NA	ENGG	Applicable and Submitted	04510100017169 Bank of Baroda	Nationalized / Private / Scheduled	456580	Bank Transfer	457998
226	Administration	Regular	Approved	Yes	KADAM GANESH MOHAN	INSTRUCTOR	23-09-1995	NA	ENGG	Applicable and Submitted	4510100017455 BANK OF BARODA	Nationalized / Private / Scheduled	452538	Bank Transfer	452538
227	Administration	Regular	Approved	Yes	TAPKIR SAMBHAJI BALASAHEB	SENIOR CLERK OR UPPER DIVISION CLERK	11-07-2007	NA	ENGG	Applicable and Submitted	04510100017036 Bank of Baroda	Nationalized / Private / Scheduled	449405	Bank Transfer	449405
228	Administration	Regular	Approved	Yes	GADE BABASAHEB HAMBIRRAO	ATTENDANT OR PEON	03-08-1998	NA	ENGG	Applicable and Submitted	04510100017416 bank of baroda	Nationalized / Private / Scheduled	435051	Bank Transfer	437488.5
229	Administration	Regular	Approved	Yes	PATIL ASHOK HIMMATRAO	ATTENDANT OR PEON	02-11-1998	NA	ENGG	Applicable and Submitted	04510100017191 BANK OF BARODA	Nationalized / Private / Scheduled	435051	Bank Transfer	435051
230	Administration	Regular	Approved	Yes	MAHAJAN PRADEEP DAGA	ATTENDANT OR PEON	11-12-2000	NA	ENGG	Applicable and Submitted	04510100017212 BANK OF BARODA	Nationalized / Private / Scheduled	428886	Bank Transfer	431633
231	Administration	Regular	Approved	Yes	PIMPALE GIRISH PRABHAKAR	ATTENDANT OR PEON	14-01-1999	NA	ENGG	Applicable and Submitted	4510100017422 BANK OF BARODA	Nationalized / Private / Scheduled	427011	Bank Transfer	428574
232	Administration	Regular	Approved	Yes	NAGPAL NEELAM GURMEETSING	JUNIOR CLERK OR LOWER DIVISION CLERK	01-10-2019	NA	ENGG	Applicable and Submitted	04510100021054 Bank of Baroda	Nationalized / Private / Scheduled	426977	Bank Transfer	426977
233	Administration	Regular	Approved	Yes	NALAWADE PRASHANT DHONDIRAM	ATTENDANT OR PEON	01-09-1999	NA	ENGG	Applicable and Submitted	04510100017335 Bank of Baroda	Nationalized / Private / Scheduled	418846	Bank Transfer	419397
234	Administration	Regular	Approved	Yes	UGHADE NATHURAM DHAKU	ATTENDANT OR PEON	05-09-2000	NA	ENGG	Applicable and Submitted	04510100017340 Bank of Baroda	Nationalized / Private / Scheduled	416958	Bank Transfer	418181
235	Administration	Regular	Approved	Yes	PAWAR PRADEEP DNYANESHWAR	ELECTRICIAN	07-07-2008	NA	ENGG	Applicable and Submitted	04510100017327 Bank of Baroda	Nationalized / Private / Scheduled	415428	Bank Transfer	415428
236	Administration	Regular	Approved	Yes	CHAVAN ANIL BALKRUSHNA	ATTENDANT OR PEON	19-10-2001	NA	ENGG	Applicable and Submitted	04510100017447 bank of baroda	Nationalized / Private / Scheduled	409026	Bank Transfer	409026
237	Administration	Regular	Approved	Yes	MULAY PRASAD KAILASH	LABORATORY ASSISTANT	16-01-2010	NA	ENGG	Applicable and Submitted	037610100003417 bank of baroda	Nationalized / Private / Scheduled	403281	Bank Transfer	406461
238	Administration	Regular	Approved	Yes	MANE SANDIP PANDURANG	LABORATORY ASSISTANT	03-08-2009	NA	ENGG	Applicable and Submitted	04510100017579 bank of baroda	Nationalized / Private / Scheduled	403281	Bank Transfer	403281
239	Administration	Temporary	Approved	Yes	TAKALKAR SMITA ANIL	TECHNICAL ASSISTANT	10-06-2019	NA	ENGG	Applicable and Submitted	37440100006159 BANK OF BARODA	Nationalized / Private / Scheduled	386730	Bank Transfer	403949
240	Administration	Regular	Approved	Yes	JADHAV DEEPAK JARAM	ATTENDANT OR PEON	01-02-0203	NA	ENGG	Applicable and Submitted	04510100017957 Bank of Baroda	Nationalized / Private / Scheduled	369725	Bank Transfer	371929
241	Administration	Regular	Approved	Yes	MANDALEKAR BABU GANPAT	ATTENDANT OR PEON	10-11-1987	NA	ENGG	Applicable and Submitted	4510100017445 BANK OF BARODA	Nationalized / Private / Scheduled	369597	Bank Transfer	369597
242	Administration	Regular	Approved	Yes	DIWATE SUBHASH DADARAM	JUNIOR CLERK OR LOWER DIVISION CLERK	28-07-2009	NA	ENGG	Applicable and Submitted	04510100017190 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	377259.4
243	Administration	Regular	Approved	Yes	RAJGURAV RATNAPRABHA KAILAS	JUNIOR CLERK OR LOWER DIVISION CLERK	18-05-2009	NA	ENGG	Applicable and Submitted	04510100017424 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	389233.4
244	Administration	Regular	Approved	Yes	JAGTAP TUSHAR JALINDER	JUNIOR CLERK OR LOWER DIVISION CLERK	08-06-2009	NA	ENGG	Applicable and Submitted	04510100017353 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	392289
245	Administration	Regular	Approved	Yes	NALAWADE LAXMAN KRISHNA	JUNIOR CLERK OR LOWER DIVISION CLERK	21-05-2009	NA	ENGG	Applicable and Submitted	04510100017367 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	376364
246	Administration	Regular	Approved	Yes	PARDESHI ANUP SUDHARSHAN	DRIVER	15-06-2009	NA	ENGG	Applicable and Submitted	04510100017159 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	369114
247	Administration	Regular	Approved	Yes	KHEDEKAR RAHUL MANIKRAO	INSTRUCTOR	09-07-2007	NA	ENGG	Applicable and Submitted	4510100017193 Bank of Baroda	Nationalized / Private / Scheduled	357828	Bank Transfer	357947.5
248	Administration	Regular	Approved	Yes	AMOLIK RAJESH SHYAM	ATTENDANT OR PEON	01-06-2000	NA	ENGG	Applicable and Submitted	04510100017311 BANK OF BARODA	Nationalized / Private / Scheduled	338406	Bank Transfer	342655.5
249	Administration	Regular	Approved	Yes	INJAR SANDIP KRUSHNA	ATTENDANT OR PEON	12-01-2007	NA	ENGG	Applicable and Submitted	04510100017841 BANK OF BARODA	Nationalized / Private / Scheduled	334857	Bank Transfer	334857
250	Administration	Regular	Approved	Yes	MATE SHEKHAR SAKHARAM	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017228 Bank of Baroda	Nationalized / Private / Scheduled	333109	Bank Transfer	333451

251	Administration	Regular	Approved	Yes	TIKONE PRASAD BALASAHEB	ATTENDANT OR PEON	09-07- 2007	NA	ENGG	Applicable and Submitted	04510100017225 bank of baroda	Nationalized / Private / Scheduled	333106	Bank Transfer		336156.5
252	Administration	Regular	Approved	Yes	WAGHMARE SACHIN MOHAN	ATTENDANT OR PEON	09-07- 2007	NA	ENGG	Applicable and Submitted	04510100017463 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		336274.5
253	Administration	Regular	Approved	Yes	MALLAV HARSHAL JANARDHAN	ATTENDANT OR PEON	09-07- 2007	NA	ENGG	Applicable and Submitted	04510100018046 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		333106
254	Administration	Regular	Approved	Yes	MALI SUNEEL ANANDA	ATTENDANT OR PEON	10-08- 2007	NA	ENGG	Applicable and Submitted	04510100017199 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		337360
255	Administration	Regular	Approved	Yes	SABALE RAVINDRA SHANKAR	ATTENDANT OR PEON	09-07- 2007	NA	ENGG	Applicable and Submitted	04510100017436 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		333194
256	Administration	Regular	Approved	Yes	MARAL SHARAD VISHNU	ATTENDANT OR PEON	09-07- 2007	NA	ENGG	Applicable and Submitted	04510100017174 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		333468
257	Administration	Regular	Approved	Yes	ALHAT KUNAL KASHINATH	ATTENDANT OR PEON	10-08- 2007	NA	ENGG	Applicable and Submitted	04510100017189 Bank of Baroda	Nationalized / Private / Scheduled	333105	Bank Transfer		333506.5
258	Administration	Regular	Approved	Yes	GAIKWAD SANDIP PANDURANG	ATTENDANT OR PEON	26-07- 2007	NA	ENGG	Applicable and Submitted	04510100017287 BANK OF BARODA	Nationalized / Private / Scheduled	331727	Bank Transfer		333752
259	Administration	Regular	Approved	Yes	PATIL AMAR HINDURAO	JUNIOR CLERK OR LOWER DIVISION CLERK	01-07- 2014	NA	ENGG	Applicable and Submitted	04340100017917 Bank of Baroda	Nationalized / Private / Scheduled	328053	Bank Transfer		328053
260	Administration	Regular	Approved	Yes	RAJWDE DNYNDEV SURESH	ATTENDANT OR PEON	09-07- 2007	NA	ENGG	Applicable and Submitted	04510100017338 Bank of Baroda	Nationalized / Private / Scheduled	309882	Bank Transfer		311895
261	Administration	Regular	Approved	Yes	GAWALI YUVARAJ LALITKUMAR	ATTENDANT OR PEON	28-07- 2009	NA	ENGG	Applicable and Submitted	04510100017456 Bank of Baroda	Nationalized / Private / Scheduled	275335	Bank Transfer		275788.5
262	Administration	Regular	Approved	Yes	KALE NITIN ARAVIND	ATTENDANT OR PEON	28-07- 2009	NA	ENGG	Applicable and Submitted	4510100017354 bank of baroda	Nationalized / Private / Scheduled	275334	Bank Transfer		278118
263	Administration	Regular	Approved	Yes	KALE SUNIL SURESH	ATTENDANT OR PEON	28-07- 2009	NA	ENGG	Applicable and Submitted	04510100017181 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer		277487
264	Administration	Regular	Approved	Yes	ADHAV NATHU VITHOBA	ATTENDANT OR PEON	28-07- 2009	NA	ENGG	Applicable and Submitted	04510100017308 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer		275334
265	Administration	Regular	Approved	Yes	SUKALE RAJU PANDURANG	ATTENDANT OR PEON	01-11- 2009	NA	ENGG	Applicable and Submitted	04510100017981 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer		275334
266	Administration	Regular	Approved	Yes	KAMBLE PRABHAVATI PRAVIN	ATTENDANT OR PEON	01-06- 2002	NA	ENGG	Applicable and Submitted	04510100017154 BANK OF BARODA	Nationalized / Private / Scheduled	274983	Bank Transfer		274983
267	Administration	Regular	Approved	Yes	INJAR MOHINI SANDIP	LIBRARY ASSISTANT	01-09- 2017	NA	ENGG	Applicable and Submitted	04510100019600 Bank of Baroda	Nationalized / Private / Scheduled	271059	Bank Transfer		271059
268	Administration	Regular	Approved	Yes	LOKHANDE NARAYAN CHANDRAKANT	ATTENDANT OR PEON	02-09- 2013	NA	ENGG	Applicable and Submitted	04510100017929 BANK OF BARODA	Nationalized / Private / Scheduled	259734	Bank Transfer		259734
269	Administration	Regular	Approved	Yes	KASURE PRALHAD RAMCHANDRA	DRIVER	01-09- 1996	NA	ENGG	Applicable and Submitted	04510100017305 BANK OF BARODA	Nationalized / Private / Scheduled	234839	Bank Transfer		234839
270	Administration	Regular	Approved	Yes	MANE SANJAY NAMDEO	ATTENDANT OR PEON	01-06- 2017	NA	ENGG	Applicable and Submitted	04510100021005 Bank of Baroda	Nationalized / Private / Scheduled	207389	Bank Transfer		207850
271	Administration	Temporary	Approved	Yes	UNUNE VINAYAK DHANPAL	LABORATORY ASSISTANT	02-03- 2020	NA	ME	Applicable and Submitted	037050100009947 bank of baroda	Nationalized / Private / Scheduled	195467	Bank Transfer		197007
272	Administration	Regular	Approved	Yes	DESHMANE SWATI RAJENDRA	LABORATORY ASSISTANT	18-11- 2019	NA	ME	Applicable and Submitted	04510100023839 Bank of Baroda	Nationalized / Private / Scheduled	175087	Bank Transfer		176347
273	Administration	Regular	Approved	Yes	BATHE MAHESH SUDAM	SENIOR CLERK OR UPPER DIVISION CLERK	01-09- 2003	NA	ENGG	Applicable and Submitted	04510100017363 BANK OF BARODA	Nationalized / Private / Scheduled	155058	Bank Transfer		155058
274	Administration	Regular	Approved	Yes	AYARE SANDIP BHUSH	ATTENDANT OR PEON	16-07- 2019	NA	ENGG	Applicable and Submitted	04340100026118 Bank of Baroda	Nationalized / Private / Scheduled	137419	Bank Transfer		137419
275	Administration	Temporary	Approved	Yes	PATIL DIPAK MANOHAR	ATTENDANT OR PEON	15-06- 2020	NA	ENGG	Applicable and Submitted	04510100024200 bank of baroda	Nationalized / Private / Scheduled	136903	Bank Transfer		138328
276	Administration	Temporary	Approved	Yes	BHUWAD SAMEER SHANKAR	ATTENDANT OR PEON	06-01- 2020	NA	ENGG	Applicable and Submitted	04510100024488 bank of baroda	Nationalized / Private / Scheduled	136800	Bank Transfer		138195
277	Administration	Temporary	Approved	Yes	PATIL YOGESH GANESH	ATTENDANT OR PEON	02-03- 2020	NA	ENGG	Applicable and Submitted	04510100024160 bank of baroda	Nationalized / Private / Scheduled	136800	Bank Transfer		138749
278	Administration	Regular	Approved	Yes	SUPEKAR MAYUR DILIP	ATTENDANT OR PEON	05-05- 2022	NA	ENGG	Applicable and Submitted	010510100018626 Bank of Baroda	Nationalized / Private / Scheduled	127079	Bank Transfer		127079
279	Administration	Temporary	Approved	Yes	PAWAR JAYSHRI KRUSHNADEO	JUNIOR CLERK OR LOWER DIVISION CLERK	01-06- 2022	NA	ENGG	Applicable and Submitted	04510100018709 Bank of Baroda	Nationalized / Private / Scheduled	120000	Bank Transfer		120000
280	Administration	Regular	Approved	Yes	GADE DNYANESHWAR TUKARAM	DRIVER	01-04- 2003	NA	ENGG	Applicable and Submitted	37440100002200 Bank of Baroda	Nationalized / Private / Scheduled	70056	Bank Transfer		70056
281	Administration	Temporary	Approved	Yes	PATIL VINOD VASANT	JUNIOR CLERK OR LOWER DIVISION CLERK	01-12- 2022	NA	ENGG	Applicable and Submitted	04510100026106 Bank of Baroda	Nationalized / Private / Scheduled	68000	Bank Transfer		68000
282	Administration	Temporary	Approved	Yes	MARDE ATUL DHONDIRAM	INSTRUCTOR	18-07- 2022	NA	ENGG	Not Applicable	00034205524259 State Bank of India	Nationalized / Private / Scheduled	52161	Bank Transfer		52161
Total Teaching Faculty					166	Total Non Teaching Faculty					116					
Total Approved Faculty					274	Total Non Approved Faculty (Including Proposal Sent for Approval)					8					
Total Annual Salary - Teaching											205399514 ( 79%)					
Total Annual Salary - Administration											55709813 (21%)					
Total Annual Salary											261109327					
Total Basic Pay											97393463					



Total Grade Pay	11010201
Total HRA Pay	20727448
Total DA Pay	126473331
Total TA Pay	5504884
Total IT/TDS Pay	27592300
Total Institute PT/PF Pay	5656061
Total PT/PF/other statutory deduction Pay	6315713

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

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

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

Name of the College /Institute	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**

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	48233984	47373487	860497	0	0	0	0
2	TUTION FEES	350673718	343976215	6697503	0	0	0	0
3	OTHER CHARGES	92000	92000	0	0	0	0	0
4	BANK INTEREST	702606	702606	0	0	0	0	0
<b>Total Income</b>		<b>399702308</b>	<b>392144308</b>	<b>7558000</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	Bank Interest Income	702606	Total 702606 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	48233984	Total 47373487 Deductible 0	Total 860497 Deductible 0	0	0	0	0
3	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	350673718	Total 343976215 Deductible 0	Total 6697503 Deductible 0	0	0	0	0
4	All Receipts other than above under whatsoever hea	92000	Total 92000 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>399702308</b>	<b>392144308</b>	<b>7558000</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	EXCESS OF INCOME OVER EXPENDITURE	886164	886164	0	0	0	0	0
2	SALARY EXPENSES	283193697	263469287	19724410	0	0	0	0
3	OTHER EXPENSES	95374302	95365987	8315	0	0	0	0
4	DEPRICIATION	20248146	20248146	0	0	0	0	0
<b>Total Expenses</b>		<b>399702309</b>	<b>379969584</b>	<b>19732725</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	205399514	Total 188741874 Paid 188741874 Provision for Unpaid 0 Claimed 188741874	Total 16657640 Paid 16657640 Provision for Unpaid 0 Claimed 16657640	0	0	0	0

Salary - Teaching Staff	Colleges Contribution to PF	3271366	Total 3012166 Paid 3012166 Provision for Unpaid 0 Claimed 3012166	Total 259200 Paid 259200 Provision for Unpaid 0 Claimed 259200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	498758	Total 490065 Paid 490065 Provision for Unpaid 0 Claimed 490065	Total 8693 Paid 8693 Provision for Unpaid 0 Claimed 8693	0	0	0	0
Salary - Teaching Staff	Gratuity paid	12467310	Total 12235731 Paid 12235731 Provision for Unpaid 0 Claimed 12235731	Total 231579 Paid 231579 Provision for Unpaid 0 Claimed 231579	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	55709813	Total 53333170 Paid 53333170 Provision for Unpaid 0 Claimed 53333170	Total 2376643 Paid 2376643 Provision for Unpaid 0 Claimed 2376643	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2386390	Total 2259231 Paid 2259231 Provision for Unpaid 0 Claimed 2259231	Total 127159 Paid 127159 Provision for Unpaid 0 Claimed 127159	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	132581	Total 129801 Paid 129801 Provision for Unpaid 0 Claimed 129801	Total 2780 Paid 2780 Provision for Unpaid 0 Claimed 2780	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3242165	Total 3181449 Paid 3181449 Provision for Unpaid 0 Claimed 3181449	Total 60716 Paid 60716 Provision for Unpaid 0 Claimed 60716	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <u>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</u>	85800	Total 85800 Claimed 85800	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <u>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</u>	150750	Total 150750 Claimed 150750	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</u>	570000	Total 570000 Claimed 570000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee <u>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.</u>	570200	Total 570200 Claimed 570200	Total 0 Claimed 0	0	0	0	0



Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	400868	Total 400868 Claimed 400868	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</u>	32419	Total 32419 Claimed 32419	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	4970662	Total 4970662 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with course wise bifurcation</u>	8407391	Total 8407391 Claimed 8407391	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List with course wise bifurcation</u>	1145866	Total 1145866 Claimed 1145866	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <u>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</u>	2427962	Total 2427962 Claimed 2427962	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload - Item wise List with course wise bifurcation</u>	3671327	Total 3671327 Claimed 3671327	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	440060	Total 440060 Claimed 440060	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload Processing Fee/Review fee paid to Fees Regulating Authority</u>	236460	Total 233112 Claimed 233112	Total 3348 Claimed 3348	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload - Processing fee paid to Admission Regulating Authority</u>	314900	Total 309933 Claimed 309933	Total 4967 Claimed 4967	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	339864	Total 339864 Claimed 339864	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</u>	45518	Total 45518 Claimed 45518	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	1990874	Total 1990874 Claimed 1990874	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	2864356	Total 2864356 Claimed 2864356	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2775499	Total 2775499 Claimed 2775499	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	2602202	Total 2602202 Claimed 2602202	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	13097	Total 13097	Total 0	0	0	0	0

			Claimed 13097	Claimed 0				
Expenses related to Students	4. Training & placement expenses <u>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</u>	2198950	Total 2198950 Claimed 2198950	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	750215	Total 750215 Claimed 750215	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	324256	Total 324256 Claimed 324256	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 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	1825440	Total 1825440 Claimed 1825440	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	48447	Total 48447 Claimed 48447	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</u>	151013	Total 151013 Claimed 151013	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</u>	39387	Total 39387 Claimed 39387	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	2011093	Total 2011093 Claimed 2011093	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal <u>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</u>	2142978	Total 2142978 Claimed 2142978	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	454570	Total 454570 Claimed 454570	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2074848	Total 2074848 Claimed 2074848	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	2075917	Total 2075917 Claimed 2075917	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	98790	Total 98790 Claimed 98790	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	37885	Total 37885 Claimed 37885	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	5552556	Total 5552556 Claimed 5552556	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	9082840	Total 9082840 Claimed 9082840	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise</u>	183808	Total 183808 Claimed 183808	Total 0 Claimed 0	0	0	0	0

	<u>bifurcation claimed as an expenditure in the proposal form.</u>							
Contractual Services	Sweeping and cleaning services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	7572310	Total 7572310 Claimed 7572310	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	7898684	Total 7898684 Claimed 7898684	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</u>	1643902	Total 1643902 Claimed 1643902	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). <u>Upload - Payment to be supported with documentary proof</u>	1439630	Total 1439630 Claimed 1439630	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses, with the particulars</u>	2158234	Total 2158234 Claimed 2158234	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	20248146	Total 20248146 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	4057149	Total 4057149 Claimed 4057149	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	886164	Total 886164 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	7581125	Total 7581125 Claimed 0	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		<b>399702309</b>	<b>379969584</b>	<b>19732725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Claimed Expenses</b>			<b>346283487</b>	<b>19732725</b>				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date:    /    /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer





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

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

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

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

Name of the College/Institute: 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	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	BORMANE DATTATRYA SHANKAR	PRINCIPAL	01-02-2017	NA	ENGG	Applicable and Submitted	04510100020788	Bank of Baroda	Nationalized / Private / Scheduled	3408336	Bank Transfer		3419764
2	Teaching	Regular	Approved	Yes	GODBOLE ASHWINI AVINASH	PROFESSOR	17-09-2013	NA	ENGG	Applicable and Submitted	04510100017321	Bank of Baroda	Nationalized / Private / Scheduled	2556057	Bank Transfer		2566627
3	Teaching	Regular	Approved	Yes	UPASANI SUPRIYA KISHOR	ASSOCIATE PROFESSOR	22-07-2007	NA	ENGG	Applicable and Submitted	04510100017431	Bank of Baroda	Nationalized / Private / Scheduled	2475091	Bank Transfer		2479880
4	Teaching	Regular	Approved	Yes	NIKAM MAHADEO KEDARI	ASSOCIATE PROFESSOR	11-09-2001	NA	ENGG	Applicable and Submitted	04510100017406	Bank of Baroda	Nationalized / Private / Scheduled	2461688	Bank Transfer		2474802
5	Teaching	Temporary	Approved	Yes	PAREKAR SURESH RAMRAJE	PROFESSOR	07-05-2014	NA	ENGG	Applicable and Submitted	07320100014888	BANK OF BARODA	Nationalized / Private / Scheduled	2437102	Bank Transfer		2446168
6	Teaching	Regular	Approved	Yes	CHAITANYA SHRIKANT VASUDEO	ASSOCIATE PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017359	bank of baroda	Nationalized / Private / Scheduled	2350101	Bank Transfer		2379908.5
7	Teaching	Temporary	Approved	Yes	PHATE MANGESH RAVINDRA	PROFESSOR	10-06-2016	NA	ENGG	Applicable and Submitted	36160100002378	bank of baroda	Nationalized / Private / Scheduled	2341399	Bank Transfer		2378765
8	Teaching	Regular	Approved	Yes	NIGHT DEEPAK VITTHAL	ASSOCIATE PROFESSOR	07-01-1999	NA	ENGG	Applicable and Submitted	04510100017441	Bank of Baroda	Nationalized / Private / Scheduled	2334510	Bank Transfer		2339874
9	Teaching	Temporary	Approved	Yes	DESHMUKH MANISH SHESHRAO	ASSOCIATE PROFESSOR	05-12-2017	NA	ENGG	Applicable and Submitted	04510100017332	bank of baroda	Nationalized / Private / Scheduled	2267233	Bank Transfer		2291004
10	Teaching	Regular	Approved	Yes	BIRADAR SHIVNANDAGOUDA KALLANAGOUDA	ASSISTANT PROFESSOR	01-01-1999	NA	ENGG	Applicable and Submitted	00628516518183	Bank of Baroda	Nationalized / Private / Scheduled	2236623	Bank Transfer		2246543
11	Teaching	Regular	Approved	Yes	SONAWANE VISHNU YALLAPPA	ASSISTANT PROFESSOR	01-10-1993	NA	ENGG	Applicable and Submitted	04510100017339	Bank of Baroda	Nationalized / Private / Scheduled	2234595	Bank Transfer		2273828.5
12	Teaching	Regular	Approved	Yes	PRADHAN MADHAVI AJAY	ASSOCIATE PROFESSOR	14-04-2006	NA	ENGG	Applicable and Submitted	4510100017224	bank of baroda	Nationalized / Private / Scheduled	2211246	Bank Transfer		2217800
13	Teaching	Temporary	Approved	Yes	BACHCHHAV BHANUDAS DATTATRAYA	PROFESSOR	01-07-2015	NA	ENGG	Applicable and Submitted	042520100001079	bank of baroda	Nationalized / Private / Scheduled	2210381	Bank Transfer		2233313
14	Teaching	Temporary	Approved	Yes	GAJJAL PRIYA SHEKHAR	ASSOCIATE PROFESSOR	19-06-2017	NA	ENGG	Applicable and Submitted	042520100000432	bank of baroda	Nationalized / Private / Scheduled	2138423	Bank Transfer		2168711
15	Teaching	Regular	Approved	Yes	PATIL VIDYA NITIN	PROFESSOR	30-09-2000	NA	ENGG	Applicable and Submitted	04510100017854	BANK OF BARODA	Nationalized / Private / Scheduled	2137012	Bank Transfer		2149234
16	Teaching	Regular	Approved	Yes	DWARKOBA PANDURANG GAIKWAD	ASSOCIATE PROFESSOR	30-08-2007	NA	ENGG	Applicable and Submitted	12490100003537	bank of baroda	Nationalized / Private / Scheduled	2076887	Bank Transfer		2083967
17	Teaching	Regular	Approved	Yes	AWARI UTTAM RAMCHANDRA	ASSOCIATE PROFESSOR	01-01-1993	NA	ENGG	Applicable and Submitted	04510100017177	BANK OF BARODA	Nationalized / Private / Scheduled	2076886	Bank Transfer		2119442
18	Teaching	Regular	Approved	Yes	SHEJWAL NANA NAMDEO	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017432	Bank of Baroda	Nationalized / Private / Scheduled	2049039	Bank Transfer		2053111
19	Teaching	Regular	Approved	Yes	DHANDE DINESH YASHWANT	PROFESSOR	15-09-2004	NA	ENGG	Applicable and Submitted	04510100017289	bank of baroda	Nationalized / Private / Scheduled	2047903	Bank Transfer		2076093
20	Teaching	Regular	Approved	Yes	APTE AISHWARYA ASHISH	ASSOCIATE PROFESSOR	01-01-1997	NA	ENGG	Applicable and Submitted	04510100017439	Bank of Baroda	Nationalized / Private / Scheduled	2034213	Bank Transfer		2051238
21	Teaching	Regular	Approved	Yes	DANGE PARMANAND NAMDEOJI	ASSOCIATE PROFESSOR	10-10-2008	NA	ENGG	Applicable and Submitted	4510100017227	Bank of Baroda	Nationalized / Private / Scheduled	2017173	Bank Transfer		2053430
22	Teaching	Regular	Approved	Yes	WAGHMARE AVINASH VISHVANATH	ASSOCIATE PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100017332	bank of baroda	Nationalized / Private / Scheduled	2014443	Bank Transfer		2033455
23	Teaching	Regular	Approved	Yes	CHAUDHARI KIRTIMALINI BHALCHANDRA	ASSISTANT PROFESSOR	29-07-2005	NA	ENGG	Applicable and Submitted	04510100017425	Bank of Baroda	Nationalized / Private / Scheduled	2002931	Bank Transfer		2027278.5
24	Teaching	Regular	Approved	Yes	NALAWADE RAVINDRA DADASO	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017178	BANK OF BARODA	Nationalized / Private / Scheduled	1991325	Bank Transfer		2043277
25	Teaching	Regular	Approved	Yes	NANGARE PRAKASH BABURAO	ASSOCIATE PROFESSOR	07-08-2006	NA	ENGG	Applicable and Submitted	04510100017433	BANK OF BARODA	Nationalized / Private / Scheduled	1972945	Bank Transfer		1999301
26	Teaching	Regular	Approved	Yes	JADHAV ABHIJEET SHANKAR	ASSISTANT PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100017203	Bank of Baroda	Nationalized / Private / Scheduled	1962580	Bank Transfer		1975389
27	Teaching	Regular	Approved	Yes	WANKHADE SANDEEP HARIBHAU	ASSOCIATE PROFESSOR	31-08-2005	NA	ENGG	Applicable and Submitted	04510100017314	BANK OF BARODA	Nationalized / Private / Scheduled	1959080	Bank Transfer		1991903
28	Teaching	Regular	Approved	Yes	CHOUDHARI CHANDRAKISHOR SHIRIRANG	ASSOCIATE PROFESSOR	29-07-2006	NA	ENGG	Applicable and Submitted	04510100017358	BANK OF BARODA	Nationalized / Private / Scheduled	1953207	Bank Transfer		1983941
29	Teaching	Regular	Approved	Yes	PATIL SUNIL RAMSING	ASSISTANT PROFESSOR	01-08-1994	NA	ME	Applicable and	04510100017198	bank of baroda	Nationalized / Private /	1938885	Bank Transfer		1968036

										Submitted		Scheduled				
30	Teaching	Regular	Approved	Yes	DESHMUKH PRASHANT VASANTRAO	ASSISTANT PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100017356 bank of baroda	Nationalized / Private / Scheduled	1938885	Bank Transfer		1974672
31	Teaching	Regular	Approved	Yes	PATIL VIJAY RAJARAM	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017461 bank of baroda	Nationalized / Private / Scheduled	1938885	Bank Transfer		1947298
32	Teaching	Regular	Approved	Yes	NANIWADEKAR MAKARAND YASHWANT	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017176 Bank of Baroda	Nationalized / Private / Scheduled	1878498	Bank Transfer		1899724
33	Teaching	Regular	Approved	Yes	KELKAR MANDAR ARVIND	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017405 Bank of Baroda	Nationalized / Private / Scheduled	1856344	Bank Transfer		1888534
34	Teaching	Regular	Approved	Yes	BHOSALE SUDHIR PURUSHOTTAM	ASSISTANT PROFESSOR	10-08-1998	NA	ENGG	Applicable and Submitted	04510100018279 bank of baroda	Nationalized / Private / Scheduled	1829118	Bank Transfer		1841070
35	Teaching	Regular	Approved	Yes	KAZI ASLAM YUSUF	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017407 bank of baroda	Nationalized / Private / Scheduled	1785479	Bank Transfer		1801352.5
36	Teaching	Regular	Approved	Yes	GHUGARE SUHAS BABANRAO	ASSISTANT PROFESSOR	04-08-2005	NA	ME	Applicable and Submitted	04510100017333 Bank of Baroda	Nationalized / Private / Scheduled	1742415	Bank Transfer		1764521
37	Teaching	Regular	Approved	Yes	NAGRALE SANJAY DEVIDAS	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	04510100017403 BANK OF BARODA	Nationalized / Private / Scheduled	1727421	Bank Transfer		1738320
38	Teaching	Regular	Approved	Yes	KULKARNI VIKAS VITHAL	ASSISTANT PROFESSOR	01-01-2001	NA	ENGG	Applicable and Submitted	04510100017409 Bank of Baroda	Nationalized / Private / Scheduled	1725759	Bank Transfer		1738780
39	Teaching	Regular	Approved	Yes	DHOLLE VEEJHAY DINKARRAO	ASSISTANT PROFESSOR	05-08-2005	NA	ENGG	Applicable and Submitted	04510100017343 Bank of Baroda	Nationalized / Private / Scheduled	1725759	Bank Transfer		1766469
40	Teaching	Regular	Approved	Yes	DHEND MANGALA HEMANT	ASSISTANT PROFESSOR	01-10-1992	30-12-2022	ENGG	Applicable and Submitted	04510100017459 Bank of Baroda	Nationalized / Private / Scheduled	1702373	Bank Transfer		1706371
41	Teaching	Regular	Approved	Yes	MARNE RAHUL ASHOK	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017324 bank of baroda	Nationalized / Private / Scheduled	1680879	Bank Transfer		1698550
42	Teaching	Regular	Approved	Yes	TALHAR NITIN RAMESH	ASSISTANT PROFESSOR	27-07-2005	NA	ENGG	Applicable and Submitted	045101000117242 bank of baroda	Nationalized / Private / Scheduled	1676379	Bank Transfer		1716392
43	Teaching	Regular	Approved	Yes	SAYYAD SHABNAM FAROOK	ASSOCIATE PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	98100100001653 bank of baroda	Nationalized / Private / Scheduled	1666301	Bank Transfer		1676283
44	Teaching	Regular	Approved	Yes	KARANDIKAR YOGESH BALWANT	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG	Applicable and Submitted	04510100018218 bank of baroda	Nationalized / Private / Scheduled	1640592	Bank Transfer		1651754
45	Teaching	Regular	Approved	Yes	WADKAR DNYANESHWAR VASANT	ASSISTANT PROFESSOR	03-10-2002	NA	ENGG	Applicable and Submitted	04510100017179 BANK OF BARODA	Nationalized / Private / Scheduled	1639056	Bank Transfer		1685613.5
46	Teaching	Regular	Approved	Yes	SHEKAPURE NITIN GAJANAN	ASSISTANT PROFESSOR	16-01-2003	NA	ENGG	Applicable and Submitted	04510100017417 Bank of Baroda	Nationalized / Private / Scheduled	1635708	Bank Transfer		1668987
47	Teaching	Regular	Approved	Yes	GODSE LAXMAN SHIVAJI	ASSISTANT PROFESSOR	15-12-1997	NA	ENGG	Applicable and Submitted	04510100017303 Bank of Baroda	Nationalized / Private / Scheduled	1557811	Bank Transfer		1569026
48	Teaching	Regular	Approved	Yes	THAKARE AVINASH SHASIDHAR	ASSISTANT PROFESSOR	02-11-2010	NA	ENGG	Applicable and Submitted	04510100017410 Bank of Baroda	Nationalized / Private / Scheduled	1552068	Bank Transfer		1559422
49	Teaching	Regular	Approved	Yes	NAVALE SHIRISH JAYSING	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	Applicable and Submitted	04510100017205 BANK OF BARODA	Nationalized / Private / Scheduled	1514497	Bank Transfer		1546043
50	Teaching	Regular	Approved	Yes	DHARANKAR CHANDRASHEKHAR SURESH	ASSISTANT PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	04510100017411 bank of baroda	Nationalized / Private / Scheduled	1514073	Bank Transfer		1545036
51	Teaching	Regular	Approved	Yes	WARKE PRASHANT MOTIRAM	ASSISTANT PROFESSOR	01-09-2001	NA	ENGG	Applicable and Submitted	04510100017182 Bank of Baroda	Nationalized / Private / Scheduled	1501171	Bank Transfer		1504440
52	Teaching	Regular	Approved	Yes	ATHAWALE SHASHIKANT VISWASRAO	ASSISTANT PROFESSOR	30-07-2005	NA	ENGG	Applicable and Submitted	04510100017310 bank of baroda	Nationalized / Private / Scheduled	1497708	Bank Transfer		1507925
53	Teaching	Regular	Approved	Yes	CHIKUTE GANESH CHANDRAKANT	ASSISTANT PROFESSOR	01-10-2010	NA	ENGG	Applicable and Submitted	04510100017234 BANK OF BARODA	Nationalized / Private / Scheduled	1458469	Bank Transfer		1471375
54	Teaching	Regular	Approved	Yes	PATIL AMOL BHAUSAHEB	ASSISTANT PROFESSOR	11-09-2003	NA	ENGG	Applicable and Submitted	04510100017419 Bank of Baroda	Nationalized / Private / Scheduled	1449477	Bank Transfer		1456990
55	Teaching	Regular	Approved	Yes	GANDHI KIRAN BHARATLAL	ASSISTANT PROFESSOR	01-09-2003	NA	ENGG	Applicable and Submitted	04510100017175 Bank of Baroda	Nationalized / Private / Scheduled	1446801	Bank Transfer		1488490
56	Teaching	Regular	Approved	Yes	DHONDE SOMANATH BABURAO	PROFESSOR	11-08-2006	NA	ENGG	Applicable and Submitted	04510100017684 Bank of Baroda	Nationalized / Private / Scheduled	1428110	Bank Transfer		1428110
57	Teaching	Regular	Approved	Yes	CHAVHAN VIVEK SHESHRAO	ASSISTANT PROFESSOR	10-08-2005	NA	ENGG	Applicable and Submitted	04510100017346 BANK OF BARODA	Nationalized / Private / Scheduled	1417417	Bank Transfer		1436915
58	Teaching	Regular	Approved	Yes	DHEKALE SANTOSH BABURAO	ASSISTANT PROFESSOR	07-01-2010	NA	ENGG	Applicable and Submitted	04510100017412 Bank of Baroda	Nationalized / Private / Scheduled	1405737	Bank Transfer		1428089
59	Teaching	Regular	Approved	Yes	LOHAR GOPAL PANDURANG	ASSISTANT PROFESSOR	15-01-2015	NA	ENGG	Applicable and Submitted	04510100017429 bank of baroda	Nationalized / Private / Scheduled	1401178	Bank Transfer		1421575
60	Teaching	Regular	Approved	Yes	CHIWANDE SUMEDHI NILKANTH	ASSISTANT PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	04510100017313 Bank of Baroda	Nationalized / Private / Scheduled	1392057	Bank Transfer		1430480
61	Teaching	Regular	Approved	Yes	KONDHARE MANISHA MANOJ	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG	Applicable and Submitted	04510100017426 bank of baroda	Nationalized / Private / Scheduled	1387941	Bank Transfer		1387941
62	Teaching	Regular	Approved	Yes	VAST (KALSEKAR) PRACHI PRASANT	ASSISTANT PROFESSOR	21-07-2007	NA	ME	Applicable and Submitted	04510100018454 Bank of Baroda	Nationalized / Private / Scheduled	1387940	Bank Transfer		1416689
63	Teaching	Regular	Approved	Yes	KALLURKAR SACHIN SHRIKANT	ASSISTANT PROFESSOR	26-07-2005	NA	ENGG	Applicable and Submitted	04510100017316 Bank of Baroda	Nationalized / Private / Scheduled	1381434	Bank Transfer		1421146



64	Teaching	Regular	Approved	Yes	KADAM ANILKUMAR JAGANATHRAO	ASSISTANT PROFESSOR	11-01-2005	NA	ME	Applicable and Submitted	04510100017239 bank of baroda	Nationalized / Private / Scheduled	1379517	Bank Transfer	1395429
65	Teaching	Regular	Approved	Yes	WAGHMARE MANISHA VAIBHAV	ASSISTANT PROFESSOR	28-06-2013	NA	ME	Applicable and Submitted	04510100017211 BANK OF BARODA	Nationalized / Private / Scheduled	1377222	Bank Transfer	1424899
66	Teaching	Regular	Approved	Yes	DAHAKA MANOJ RAMESH	ASSISTANT PROFESSOR	10-09-2013	NA	ME	Applicable and Submitted	04510100017413 bank of baroda	Nationalized / Private / Scheduled	1342101	Bank Transfer	1366641
67	Teaching	Regular	Approved	Yes	UJALAMBKAR DEEPAI MILIND	ASSISTANT PROFESSOR	01-01-2009	NA	ENGG	Applicable and Submitted	04510100017229 bank of baroda	Nationalized / Private / Scheduled	1326306	Bank Transfer	1357716.5
68	Teaching	Regular	Approved	Yes	JAGTAP AMOL MAHADEO	ASSISTANT PROFESSOR	11-10-2008	NA	ENGG	Applicable and Submitted	04510100017172 bank of baroda	Nationalized / Private / Scheduled	1325231	Bank Transfer	1336864
69	Teaching	Regular	Approved	Yes	PONKSHE VASUDEO SHRIKANT	ASSISTANT PROFESSOR	18-01-2007	NA	ME	Applicable and Submitted	04510100017301 bank of baroda	Nationalized / Private / Scheduled	1313394	Bank Transfer	1330388
70	Teaching	Regular	Approved	Yes	GAN MANGESH UMAKANT	ASSISTANT PROFESSOR	12-08-2006	NA	ENGG	Applicable and Submitted	04510100017328 bank of baroda	Nationalized / Private / Scheduled	1313394	Bank Transfer	1336891
71	Teaching	Regular	Approved	Yes	DANDAWATE VRUSHALI SAINATH	ASSISTANT PROFESSOR	01-10-2010	NA	ENGG	Applicable and Submitted	04510100017315 bank of baroda	Nationalized / Private / Scheduled	1309662	Bank Transfer	1309662
72	Teaching	Regular	Approved	Yes	GIRE VIDYA AVINASH	ASSISTANT PROFESSOR	03-11-2008	NA	ENGG	Applicable and Submitted	04510100017345 bank of baroda	Nationalized / Private / Scheduled	1305450	Bank Transfer	1329705.5
73	Teaching	Regular	Approved	Yes	MAWALE NITIN PANDURANG	ASSISTANT PROFESSOR	22-08-2006	NA	ENGG	Applicable and Submitted	04510100017460 Bank of Baroda	Nationalized / Private / Scheduled	1305066	Bank Transfer	1325626.5
74	Teaching	Regular	Approved	Yes	SHAH MARGI PRITESH	ASSISTANT PROFESSOR	13-01-2010	NA	ENGG	Applicable and Submitted	04510100017868 bank of baroda	Nationalized / Private / Scheduled	1303914	Bank Transfer	1328741
75	Teaching	Regular	Approved	Yes	MORE OMPRAKASH ANANDRAO	ASSISTANT PROFESSOR	28-08-2006	NA	ENGG	Applicable and Submitted	04510100017457 BANK OF BARODA	Nationalized / Private / Scheduled	1289419	Bank Transfer	1311280
76	Teaching	Regular	Approved	Yes	KOKARE PRASHANT GANGARAM	ASSISTANT PROFESSOR	28-08-2013	NA	ENGG	Applicable and Submitted	042520100000419 bank of baroda	Nationalized / Private / Scheduled	1285350	Bank Transfer	1293553
77	Teaching	Regular	Approved	Yes	NALAMWAR SONALI RAMDAS	ASSISTANT PROFESSOR	18-08-2006	NA	ME	Applicable and Submitted	04510100017428 bank of baroda	Nationalized / Private / Scheduled	1284198	Bank Transfer	1300458
78	Teaching	Regular	Approved	Yes	DESHMUKH VIDYA VIJAY	ASSISTANT PROFESSOR	18-08-2006	NA	ME	Applicable and Submitted	04510100017349 Bank of Baroda	Nationalized / Private / Scheduled	1283422	Bank Transfer	1299696
79	Teaching	Regular	Approved	Yes	NAGRALE VISMITHA DEVIDAS	ASSISTANT PROFESSOR	01-09-2005	NA	ENGG	Applicable and Submitted	04510100017341 Bank of Baroda	Nationalized / Private / Scheduled	1283242	Bank Transfer	1302188.5
80	Teaching	Regular	Approved	Yes	BAWANKAR KANCHAN NITIN	ASSISTANT PROFESSOR	01-10-2008	NA	ME	Applicable and Submitted	04510100017241 Bank of Baroda	Nationalized / Private / Scheduled	1275783	Bank Transfer	1284314
81	Teaching	Regular	Approved	Yes	SANKALA PADMAJA KRISHNAKANTH	ASSISTANT PROFESSOR	28-08-2007	NA	ENGG	Applicable and Submitted	04510100017918 Bank of Baroda	Nationalized / Private / Scheduled	1275783	Bank Transfer	1292635
82	Teaching	Regular	Approved	Yes	MODAK PANKAJ RAMNATH	ASSISTANT PROFESSOR	03-11-2005	NA	ENGG	Applicable and Submitted	04510100017420 BANK OF BARODA	Nationalized / Private / Scheduled	1271958	Bank Transfer	1291449.5
83	Teaching	Regular	Approved	Yes	CHANPUR MOHAN LALITKUMAR	ASSISTANT PROFESSOR	13-11-2008	NA	ENGG	Applicable and Submitted	04510100017290 Bank of Baroda	Nationalized / Private / Scheduled	1268982	Bank Transfer	1319979
84	Teaching	Regular	Approved	Yes	BIDGAR SANDIP KONDAJI	ASSISTANT PROFESSOR	17-10-2008	NA	ENGG	Applicable and Submitted	04510100017418 Bank of Baroda	Nationalized / Private / Scheduled	1267839	Bank Transfer	1318326
85	Teaching	Regular	Approved	Yes	AGLAWA PANKAJ SHANKARRAO	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG	Applicable and Submitted	04510100017295 bank of baroda	Nationalized / Private / Scheduled	1266306	Bank Transfer	1294284
86	Teaching	Regular	Approved	Yes	PACHOUPLY SHIKHA JALAJI	ASSISTANT PROFESSOR	12-06-2013	NA	ENGG	Applicable and Submitted	04510100017577 bank of baroda	Nationalized / Private / Scheduled	1265538	Bank Transfer	1289727
87	Teaching	Regular	Approved	Yes	NAVALE VAISHNAVI SUNIL	ASSISTANT PROFESSOR	19-12-2007	NA	ENGG	Applicable and Submitted	04510100017366 Bank of Baroda	Nationalized / Private / Scheduled	1243146	Bank Transfer	1264350
88	Teaching	Regular	Approved	Yes	VIRKAR SHALAKA ABHIMANYU	ASSISTANT PROFESSOR	12-04-2012	NA	ENGG	Applicable and Submitted	04510100017430 Bank of Baroda	Nationalized / Private / Scheduled	1236256	Bank Transfer	1241363
89	Teaching	Regular	Approved	Yes	FUNDE YOGITA KASHINATH	ASSISTANT PROFESSOR	21-10-2008	NA	ENGG	Applicable and Submitted	04510100017869 BANK OF BARODA	Nationalized / Private / Scheduled	1231756	Bank Transfer	1260842
90	Teaching	Regular	Approved	Yes	TARANGE VISHAKHA NITIN	ASSISTANT PROFESSOR	01-01-2010	NA	ME	Applicable and Submitted	04510100017374 Bank of Baroda	Nationalized / Private / Scheduled	1231755	Bank Transfer	1246615
91	Teaching	Regular	Approved	Yes	KULKARNI (SANT) KALYANI NINAD	ASSISTANT PROFESSOR	18-12-2009	NA	ENGG	Applicable and Submitted	04510100017210 BANK OF BARODA	Nationalized / Private / Scheduled	1197879	Bank Transfer	1212267
92	Teaching	Regular	Approved	Yes	DEOKAR ANURADHA SHRIRAM	ASSISTANT PROFESSOR	11-10-2008	NA	ENGG	Applicable and Submitted	04510100017232 bank of baroda	Nationalized / Private / Scheduled	1197714	Bank Transfer	1208343
93	Teaching	Regular	Approved	Yes	SWAMI MILIND SADASHIV	ASSISTANT PROFESSOR	02-02-2009	NA	ENGG	Applicable and Submitted	04510100017911 BANK OF BARODA	Nationalized / Private / Scheduled	1197546	Bank Transfer	1226333
94	Teaching	Regular	Approved	Yes	TONDE ASHWINI ASHOK	ASSISTANT PROFESSOR	17-12-2009	NA	ENGG	Applicable and Submitted	4510100017440 bank of baroda	Nationalized / Private / Scheduled	1196727	Bank Transfer	1221133
95	Teaching	Regular	Approved	Yes	KAMBALE HEMALATA LAXMANRAO	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017302 Bank of Baroda	Nationalized / Private / Scheduled	1163276	Bank Transfer	1173804
96	Teaching	Regular	Approved	Yes	LAD YOGITA PRADIP	ASSISTANT PROFESSOR	02-02-2009	NA	ENGG	Applicable and Submitted	04510100017329 Bank of Baroda	Nationalized / Private / Scheduled	1122906	Bank Transfer	1154363
97	Teaching	Regular	Approved	Yes	CHIWANDE MEGHA SUMEDHI	ASSISTANT PROFESSOR	01-03-2012	NA	ENGG	Applicable and Submitted	04510100017297 BANK OF BARODA	Nationalized / Private / Scheduled	1122002	Bank Transfer	1131771

98	Teaching	Regular	Approved	Yes	GAWAI VIPIN BHASKARRAO	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017452 Bank of Baroda	Nationalized / Private / Scheduled	1104000	Bank Transfer		1125567.5
99	Teaching	Regular	Approved	Yes	JADHAV UTTAM JALINDHAR	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017371 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1119191
100	Teaching	Regular	Approved	Yes	SATARKAR PRITI RAJENDRA	ASSISTANT PROFESSOR	12-01-2012	NA	ENGG	Applicable and Submitted	04510100017208 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1112796
101	Teaching	Regular	Approved	Yes	BHUINYAN SHILPI SIPPI	ASSISTANT PROFESSOR	12-01-2012	NA	ENGG	Applicable and Submitted	04510100017382 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1113094
102	Teaching	Regular	Approved	Yes	CHANDWADE YOGESH RAMESH	ASSISTANT PROFESSOR	29-11-2010	NA	ENGG	Applicable and Submitted	04510100017171 bank of baroda	Nationalized / Private / Scheduled	1104000	Bank Transfer		1140625
103	Teaching	Regular	Approved	Yes	DHENGRE SUMEDH GANGADHAR	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017236 BANK OF BARODA	Nationalized / Private / Scheduled	1104000	Bank Transfer		1115251
104	Teaching	Regular	Approved	Yes	LENGADE SHWETA RAJAN	ASSISTANT PROFESSOR	31-05-2005	19-01-2023	ENGG	Applicable and Submitted	04510100017299 Bank of Baroda	Nationalized / Private / Scheduled	1103116	Bank Transfer		1121180
105	Teaching	Regular	Approved	Yes	CHAVAN SONAL AMIT	ASSISTANT PROFESSOR	03-06-2013	NA	ME	Applicable and Submitted	04510100017325 BANK OF BARODA	Nationalized / Private / Scheduled	1101008	Bank Transfer		1113272
106	Teaching	Temporary	Approved	Yes	ITKARKAR RAJESHRI RAHUL	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	Applicable and Submitted	37580100004862 Bank of Baroda	Nationalized / Private / Scheduled	1019417	Bank Transfer		1050576.5
107	Teaching	Temporary	Approved	Yes	BAUSKAR MANOJ PRAKASH	ASSISTANT PROFESSOR	16-11-2010	NA	ENGG	Applicable and Submitted	04510100017369 bank of baroda	Nationalized / Private / Scheduled	1019417	Bank Transfer		1040493
108	Teaching	Temporary	Approved	Yes	TADKAR PRAVIN SUDHAKAR	ASSISTANT PROFESSOR	04-10-2010	NA	ENGG	Applicable and Submitted	04510100017636 Bank of Baroda	Nationalized / Private / Scheduled	990402	Bank Transfer		1006225
109	Teaching	Temporary	Approved	Yes	D'CRUZ MERILYN ALBERT	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	04510100017213 BANK OF BARODA	Nationalized / Private / Scheduled	962221	Bank Transfer		969188
110	Teaching	Temporary	Approved	Yes	SAYYAD MANNAN MOULA	ASSISTANT PROFESSOR	24-09-2020	NA	ENGG	Applicable and Submitted	32160100020603 bank of baroda	Nationalized / Private / Scheduled	916293	Bank Transfer		937458
111	Teaching	Temporary	Approved	Yes	BHALKE DAULAPPA GURANNA	PROFESSOR	01-06-2017	01-09-2022	ENGG	Applicable and Submitted	04510100020983 Bank of Baroda	Nationalized / Private / Scheduled	896299	Bank Transfer		914938.5
112	Teaching	Temporary	Approved	Yes	MISAL CHETAN SHIVAJI	ASSISTANT PROFESSOR	24-06-2014	NA	ENGG	Applicable and Submitted	04510100018394 BANK OF BARODA	Nationalized / Private / Scheduled	866025	Bank Transfer		877554
113	Teaching	Temporary	Approved	Yes	PATIL BHAKTI AMIT	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	045250100003509 Bank of Baroda	Nationalized / Private / Scheduled	858114	Bank Transfer		869120
114	Teaching	Temporary	Approved	Yes	BAINGNE MAHENDRA A	ASSISTANT PROFESSOR	04-10-2021	NA	ENGG	Applicable and Submitted	04510100025230 Bank of Baroda	Nationalized / Private / Scheduled	855089	Bank Transfer		855089
115	Teaching	Temporary	Approved	Yes	MALWAD DNYANESHWAR SHIVAJI	ASSISTANT PROFESSOR	31-08-2021	NA	ENGG	Applicable and Submitted	04510100025146 bank of baroda	Nationalized / Private / Scheduled	853177	Bank Transfer		859761
116	Teaching	Temporary	Approved	Yes	PHADATARE MANASI MAHADEO	ASSISTANT PROFESSOR	16-06-2015	NA	ENGG	Applicable and Submitted	24830100020580 bank of baroda	Nationalized / Private / Scheduled	843856	Bank Transfer		855036
117	Teaching	Regular	Approved	Yes	LAVATE SANTOSHKUMAR HARISHCHANDRA	ASSISTANT PROFESSOR	16-12-2009	NA	ENGG	Applicable and Submitted	04510100017373 bank of baroda	Nationalized / Private / Scheduled	810007	Bank Transfer		810127
118	Teaching	Temporary	Approved	Yes	JADHAV SWAMIRAJ SHAHAJIRAO	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020935 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer		761837
119	Teaching	Temporary	Approved	Yes	KOLTE SNEHAL SAMBHAJI	ASSISTANT PROFESSOR	11-06-2018	NA	ENGG	Applicable and Submitted	32160100006070 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer		765637
120	Teaching	Temporary	Approved	Yes	VADI SREEREKHA NARAYANAN	ASSISTANT PROFESSOR	01-01-2019	NA	ENGG	Applicable and Submitted	4510100020021 Bank of Baroda	Nationalized / Private / Scheduled	752813	Bank Transfer		764682
121	Teaching	Temporary	Approved	Yes	KHASBAGE SURAJKUMAR SANAJYARAO	ASSISTANT PROFESSOR	19-12-2016	NA	ENGG	Applicable and Submitted	04510100020732 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer		758284
122	Teaching	Temporary	Approved	Yes	PATIL SUVIDHA BALWANT	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	06910100016802 BANK OF BARODA	Nationalized / Private / Scheduled	752813	Bank Transfer		756455
123	Teaching	Temporary	Approved	Yes	PATIL SUMANT SHESHERAO	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020947 bank of baroda	Nationalized / Private / Scheduled	752813	Bank Transfer		764041
124	Teaching	Temporary	Approved	Yes	SHINDE RAHUL SADASHIV	ASSISTANT PROFESSOR	11-06-2018	NA	ENGG	Applicable and Submitted	04510100022444 Bank of Baroda	Nationalized / Private / Scheduled	750258	Bank Transfer		769227
125	Teaching	Temporary	Approved	Yes	DATIR KIRTI ASHOKRAO	ASSISTANT PROFESSOR	07-10-2021	NA	ENGG	Applicable and Submitted	04510100025229 Bank of Baroda	Nationalized / Private / Scheduled	750004	Bank Transfer		751513
126	Teaching	Temporary	Approved	Yes	KHEDEKAR SNEHA PURUSHOTTAM	ASSISTANT PROFESSOR	09-06-2016	NA	ENGG	Applicable and Submitted	04510100020260 BANK OF BARODA	Nationalized / Private / Scheduled	747064	Bank Transfer		755931
127	Teaching	Temporary	Approved	Yes	GADE SAGAR TUKARAM	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020950 bank of baroda	Nationalized / Private / Scheduled	747044	Bank Transfer		753621
128	Teaching	Temporary	Approved	Yes	MUJAWAR SIMEEN SHABBIR	ASSISTANT PROFESSOR	19-12-2019	NA	ENGG	Applicable and Submitted	15150100014465 Bank of Baroda	Nationalized / Private / Scheduled	727231	Bank Transfer		740348
129	Teaching	Temporary	Approved	Yes	GUPTA ANKITA ADITYA	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	37440100004360 bank of baroda	Nationalized / Private / Scheduled	720947	Bank Transfer		729830
130	Teaching	Temporary	Approved	Yes	SWAMI MINAL MALLIKARJUN	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04510100020980 bank of baroda	Nationalized / Private / Scheduled	696361	Bank Transfer		707156
131	Teaching	Temporary	Approved	Yes	GOTKHANDIKAR NITIN NARAYAN	ASSISTANT PROFESSOR	02-07-2018	NA	ENGG	Applicable and Submitted	04340100021783 bank of baroda	Nationalized / Private / Scheduled	635808	Bank Transfer		661623



132	Teaching	Temporary	Approved	Yes	SHETE AMRUTA MANMATH	ASSISTANT PROFESSOR	17-06-2019	NA	ENGG	Applicable and Submitted	04510100020374 BANK OF BARODA	Nationalized / Private / Scheduled	635808	Bank Transfer	640466
133	Teaching	Temporary	Approved	Yes	RAI NEHA AMIT	ASSISTANT PROFESSOR	29-09-2020	NA	ENGG	Applicable and Submitted	04510100018397 bank of baroda	Nationalized / Private / Scheduled	634877	Bank Transfer	646169
134	Teaching	Temporary	Approved	Yes	MULAY SHANTANU SHRIPAD	ASSISTANT PROFESSOR	24-03-2022	NA	ENGG	Applicable and Submitted	04510100025517 BANK OF BARODA	Nationalized / Private / Scheduled	629872	Bank Transfer	629872
135	Teaching	Temporary	Approved	Yes	MANCHALWAR ATULKUMAR ANIL	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	04510100025803 BANK OF BARODA	Nationalized / Private / Scheduled	629032	Bank Transfer	629032
136	Teaching	Regular	Approved	Yes	KSHIRSAGAR KIRAN BALU	ASSISTANT PROFESSOR	13-09-2021	NA	ENGG	Applicable and Submitted	04510100023583 BANK OF BARODA	Nationalized / Private / Scheduled	619504	Bank Transfer	619504
137	Teaching	Temporary	Approved	Yes	SURASE SUDHIR TUKARAM	ASSISTANT PROFESSOR	11-06-2019	NA	ENGG	Applicable and Submitted	04510100023446 Bank of Baroda	Nationalized / Private / Scheduled	619504	Bank Transfer	634450
138	Teaching	Temporary	Approved	Yes	BAVISKAR PANKAJ DINESH	ASSISTANT PROFESSOR	24-01-2022	NA	ENGG	Applicable and Submitted	04510100024874 BANK OF BARODA	Nationalized / Private / Scheduled	618926	Bank Transfer	622062
139	Teaching	Temporary	Approved	Yes	KASHID KOJAGIRI DAGADU	ASSISTANT PROFESSOR	10-06-2019	NA	ENGG	Applicable and Submitted	04360100019645 BANK OF BARODA	Nationalized / Private / Scheduled	618165	Bank Transfer	625756
140	Teaching	Regular	Approved	Yes	MOHOD ASHISH VISHVANATH	ASSISTANT PROFESSOR	16-11-2010	NA	ENGG	Applicable and Submitted	04510100017350 Bank of Baroda	Nationalized / Private / Scheduled	614369	Bank Transfer	614409
141	Teaching	Temporary	Approved	Yes	KALYANI SHIVSAMB VRUSHALI	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	98100100002735 Bank of Baroda	Nationalized / Private / Scheduled	598494	Bank Transfer	602833
142	Teaching	Temporary	Approved	Yes	DUDHMAL RITU SAHEB	ASSISTANT PROFESSOR	27-09-2021	NA	ENGG	Applicable and Submitted	04510100025175 bank of baroda	Nationalized / Private / Scheduled	594077	Bank Transfer	597889
143	Teaching	Temporary	Approved	Yes	AHMED SHAHID ALI ISHTIYAQUE	ASSISTANT PROFESSOR	08-09-2021	NA	ENGG	Applicable and Submitted	04490100029262 bank of baroda	Nationalized / Private / Scheduled	584190	Bank Transfer	587606
144	Teaching	Temporary	Approved	Yes	TAYADE PAYAL PURUSHOTTAM	ASSISTANT PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	04510100025136 Bank of Baroda	Nationalized / Private / Scheduled	567094	Bank Transfer	567094
145	Teaching	Temporary	Approved	Yes	NAVALE VANDANA VINAYAK	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	04510100025791 bank of baroda	Nationalized / Private / Scheduled	483935	Bank Transfer	483935
146	Teaching	Temporary	Approved	Yes	AMBREEN ALMAS MOHAMMAD ANISODDIN	ASSISTANT PROFESSOR	01-08-2016	NA	ENGG	Applicable and Submitted	32160100016485 bank of baroda	Nationalized / Private / Scheduled	478406	Bank Transfer	485872
147	Teaching	Temporary	Approved	Yes	TETE PRANJALI RAVINANADAN	ASSISTANT PROFESSOR	27-07-2022	NA	ENGG	Applicable and Submitted	04510100025802 bank of baroda	Nationalized / Private / Scheduled	470906	Bank Transfer	470906
148	Teaching	Temporary	Approved	Yes	YEOLE CHETAN RAJENDRA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	04510100025891 BANK OF BARODA	Nationalized / Private / Scheduled	403900	Bank Transfer	403900
149	Teaching	Temporary	Approved	Yes	PATIL YASHVANT PANDURANG	ASSISTANT PROFESSOR	07-09-2022	NA	ENGG	Applicable and Submitted	04510100025924 bank of baroda	Nationalized / Private / Scheduled	392360	Bank Transfer	392360
150	Teaching	Temporary	Not Approved	Yes	NIKAM MAMTA SURESH	ASSISTANT PROFESSOR	22-08-2016	31-03-2023	ENGG	Applicable and Submitted	039310100005137 Bank of Baroda	Nationalized / Private / Scheduled	386356	Bank Transfer	393852
151	Teaching	Temporary	Approved	Yes	BHOSALE ASHWINI SAJJANRAO	ASSISTANT PROFESSOR	20-07-2022	16-02-2023	ENGG	Applicable and Submitted	04510100018029 bank of baroda	Nationalized / Private / Scheduled	368535	Bank Transfer	368535
152	Teaching	Temporary	Not Approved	Yes	SUPEKAR JAYSURYA SUDHAKAR	ASSISTANT PROFESSOR	26-09-2022	NA	ENGG	Applicable and Submitted	04510100025977 bank of baroda	Nationalized / Private / Scheduled	353756	Bank Transfer	353756
153	Teaching	Temporary	Approved	Yes	KAR MANOJ KUMAR	ASSISTANT PROFESSOR	25-07-2022	16-01-2023	ENGG	Applicable and Submitted	04510100025808 Bank of Baroda	Nationalized / Private / Scheduled	331310	Bank Transfer	331310
154	Teaching	Temporary	Approved	Yes	MESHAM RUTUJA SUDHAKAR	ASSISTANT PROFESSOR	22-09-2021	NA	ENGG	Applicable and Submitted	04510100025157 BANK OF BARODA	Nationalized / Private / Scheduled	317231	Bank Transfer	317231
155	Teaching	Temporary	Approved	Yes	SURYAVANSHI BHAGYASHREE SUDHIR	ASSISTANT PROFESSOR	01-01-2019	NA	ENGG	Applicable and Submitted	024830100016992 bank of baroda	Nationalized / Private / Scheduled	281714	Bank Transfer	288956
156	Teaching	Regular	Approved	Yes	CHOUDHARI SANDEEP MOTILAL	ASSISTANT PROFESSOR	02-08-1999	NA	ENGG	Applicable and Submitted	04510100017694 Bank of Baroda	Nationalized / Private / Scheduled	274213	Bank Transfer	274213
157	Teaching	Temporary	Approved	Yes	GEDAM PAVAN WAMAN	ASSISTANT PROFESSOR	20-07-2022	30-12-2022	ENGG	Applicable and Submitted	04510100025792 bank of baroda	Nationalized / Private / Scheduled	271858	Bank Transfer	271858
158	Teaching	Temporary	Not Approved	Yes	DHUMURE ARCHANA BABURAO	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG	Applicable and Submitted	04510100026109 BANK OF BARODA	Nationalized / Private / Scheduled	230800	Bank Transfer	230800
159	Teaching	Temporary	Approved	Yes	RAMTEKE ASHWINI MILIND	ASSISTANT PROFESSOR	30-08-2021	29-07-2022	ENGG	Applicable and Submitted	04510100025141 bank of baroda	Nationalized / Private / Scheduled	219410	Bank Transfer	220484
160	Teaching	Temporary	Approved	Yes	JAMBHULKAR SHWETA GAUTAM	ASSISTANT PROFESSOR	24-03-2022	31-05-2022	ENGG	Applicable and Submitted	04510100025518 BANK OF BARODA	Nationalized / Private / Scheduled	160358	Bank Transfer	160358
161	Teaching	Regular	Approved	Yes	KULKARNI CHARUDATTA DILEEPROAO	ASSISTANT PROFESSOR	01-10-2010	18-05-2022	ENGG	Applicable and Submitted	04510100017322 Bank of Baroda	Nationalized / Private / Scheduled	139652	Bank Transfer	157866
162	Teaching	Temporary	Not Approved	Yes	GUNJAL VIPUL SURESH	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Applicable and Submitted	04510100026194 bank of baroda	Nationalized / Private / Scheduled	103036	Bank Transfer	103036
163	Teaching	Temporary	Not Approved	Yes	KOTHARI SONAL AMIT	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Applicable and Submitted	04510100017298 BANK OF BARODA	Nationalized / Private / Scheduled	103036	Bank Transfer	103036
164	Teaching	Temporary	Not Approved	Yes	CHOUDHARI KARUNA GANGARAM	ASSISTANT PROFESSOR	09-02-2023	NA	ENGG	Applicable and Submitted	04510100017394 bank of baroda	Nationalized / Private / Scheduled	98914	Bank Transfer	98914
165	Teaching	Temporary	Not Approved	Yes	DESHMUKH MONALI PARIKSHIT	ASSISTANT PROFESSOR	27-09-2021	31-05-2022	ENGG	Applicable and Submitted	04510100025185 bank of baroda	Nationalized / Private / Scheduled	73872	Bank Transfer	79119

166	Teaching	Temporary	Not Approved	Yes	KHISTE RANJIT DNYANESHWAR	ASSISTANT PROFESSOR	10-03-2023	NA	ENGG	Applicable and Not Submitted	04510100026257 BANK OF BARODA	Nationalized / Private / Scheduled	40934	Bank Transfer		40936
167	Administration	Regular	Approved	Yes	JADHAV DATTATRAYA ANANTRAO	HIGHER GRADE STENOGRAPHER	19-04-1983	NA	ENGG	Applicable and Submitted	04510100017030 Bank of Baroda	Nationalized / Private / Scheduled	2074209	Bank Transfer		2074209
168	Administration	Regular	Approved	Yes	BHONSLE ABHIJIT BHAWANRAO	ADMINISTRATIVE OFFICER	24-08-1992	NA	ENGG	Applicable and Submitted	04510100017336 Bank of Baroda	Nationalized / Private / Scheduled	1692303	Bank Transfer		1700026
169	Administration	Regular	Approved	Yes	CHAUHAN SANGITA SUDHIRSINGH	FINANCE AND ACCOUNT OFFICER	01-08-1994	NA	ENGG	Applicable and Submitted	04510100017196 Bank of Baroda	Nationalized / Private / Scheduled	1399671	Bank Transfer		1419795
170	Administration	Regular	Approved	Yes	PIMPALE SANTOSHI PRABHAKAR	REGISTRAR	28-09-1994	NA	ENGG	Applicable and Submitted	04510100017628 Bank of Baroda	Nationalized / Private / Scheduled	1368570	Bank Transfer		1373718
171	Administration	Regular	Approved	Yes	PATIL YUVARAJ HIRAMAN	OFFICE SUPERINTENDENT	12-10-1995	NA	ENGG	Applicable and Submitted	04510100017202 Bank of Baroda	Nationalized / Private / Scheduled	954537	Bank Transfer		954537
172	Administration	Regular	Approved	Yes	GAIKWAD KALPANA PANDURANG	ASSISTANT LIBRARIAN	10-03-1994	NA	ENGG	Applicable and Submitted	04510100017365 BANK OF BARODA	Nationalized / Private / Scheduled	880941	Bank Transfer		880941
173	Administration	Regular	Approved	Yes	CHINCHOLKAR ARUN KRISHNAJI	HEAD CLERK	10-11-1995	NA	ENGG	Applicable and Submitted	04510100017368 Bank of Baroda	Nationalized / Private / Scheduled	862665	Bank Transfer		871665
174	Administration	Regular	Approved	Yes	JANARDAN NAMDEORAO KHIRATKAR	TECHNICAL ASSISTANT	01-12-1995	NA	ENGG	Applicable and Submitted	04510100017342 BANK OF BARODA	Nationalized / Private / Scheduled	823197	Bank Transfer		830582
175	Administration	Regular	Approved	Yes	LAVHE BAPURAO HARIBHAU	LABORATORY ASSISTANT	05-04-1993	NA	ENGG	Applicable and Submitted	04510100017215 Bank of Baroda	Nationalized / Private / Scheduled	809268	Bank Transfer		809358
176	Administration	Regular	Approved	Yes	SALE NITIN SWAMIRAJ	SYSTEM ANALYST	14-01-2013	NA	ENGG	Applicable and Submitted	04510100017237 bank of baroda	Nationalized / Private / Scheduled	792359	Bank Transfer		792428.997
177	Administration	Regular	Approved	Yes	BHALERAO MAHESH DATTATRAYA	HEAD CLERK	05-10-1998	NA	ENGG	Applicable and Submitted	04510100017363 Bank of Baroda	Nationalized / Private / Scheduled	756147	Bank Transfer		770469
178	Administration	Regular	Approved	Yes	GAJMAL NANDKISHOR SURESH	HEAD CLERK	11-09-1995	NA	ENGG	Applicable and Submitted	04510100017361 Bank of Baroda	Nationalized / Private / Scheduled	754620	Bank Transfer		754620
179	Administration	Regular	Approved	Yes	CHOPNE ARUN KESHAV	STOREKEEPER	09-10-1995	NA	ENGG	Applicable and Submitted	04510100018345 Bank of Baroda	Nationalized / Private / Scheduled	741798	Bank Transfer		741798
180	Administration	Regular	Approved	Yes	PATIL JIJABRAO RAMRAO	LABORATORY ASSISTANT	02-07-1993	NA	ENGG	Applicable and Submitted	04510100017330 bank of baroda	Nationalized / Private / Scheduled	692409	Bank Transfer		695309
181	Administration	Regular	Approved	Yes	DHOBE VITTHAL SURYABHAN	TECHNICAL ASSISTANT	01-07-1996	NA	ENGG	Applicable and Submitted	04510100017184 bank of baroda	Nationalized / Private / Scheduled	681885	Bank Transfer		682495
182	Administration	Regular	Approved	Yes	WALKE NAMDEO VITTHAL	INSTRUCTOR	15-09-1995	NA	ENGG	Applicable and Submitted	04510100017376 Bank of Baroda	Nationalized / Private / Scheduled	649062	Bank Transfer		649062
183	Administration	Regular	Approved	Yes	HIRE VILAS NIMBA	INSTRUCTOR	11-09-1995	NA	ENGG	Applicable and Submitted	04510100017173 Bank of Baroda	Nationalized / Private / Scheduled	649062	Bank Transfer		649062
184	Administration	Regular	Approved	Yes	KAMLAKAR (BHAMARE) SANJAY MALATI	INSTRUCTOR	21-11-1995	NA	ENGG	Applicable and Submitted	04510100017291 Bank of Baroda	Nationalized / Private / Scheduled	649062	Bank Transfer		649062
185	Administration	Regular	Approved	Yes	JAGTAP NITIN BABAN	LABORATORY ASSISTANT	04-08-1998	NA	ENGG	Applicable and Submitted	04510100017454 Bank of Baroda	Nationalized / Private / Scheduled	618918	Bank Transfer		620738
186	Administration	Regular	Approved	Yes	KULE SHANTARAM GANPAT	STOREKEEPER	16-08-1994	NA	ENGG	Applicable and Submitted	04510100017292 Bank of Baroda	Nationalized / Private / Scheduled	612891	Bank Transfer		612891
187	Administration	Regular	Approved	Yes	PAYGUDE AVINASH DASHRATH	TECHNICAL ASSISTANT	04-10-1995	NA	ENGG	Applicable and Submitted	04510100017423 BANK OF BARODA	Nationalized / Private / Scheduled	606373	Bank Transfer		608603
188	Administration	Regular	Approved	Yes	KSHIRSAGAR RAJAN KACHARU	ELECTRICIAN	27-03-1995	NA	ENGG	Applicable and Submitted	04510100017326 Bank of Baroda	Nationalized / Private / Scheduled	577071	Bank Transfer		577071
189	Administration	Regular	Approved	Yes	KALE JYOTI CHARUDATTA	ASSISTANT LIBRARIAN	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017354 BANK OF BARODA	Nationalized / Private / Scheduled	566572	Bank Transfer		566572
190	Administration	Regular	Approved	Yes	DHIWAR SHASHIBHUSHAN MANOHAR	TECHNICAL ASSISTANT	01-07-2003	NA	ENGG	Applicable and Submitted	4510100017446 BANK OF BARODA	Nationalized / Private / Scheduled	562908	Bank Transfer		565168
191	Administration	Regular	Approved	Yes	GANGAWANE RAHUL SURESH	TECHNICAL ASSISTANT	02-01-2003	NA	ENGG	Applicable and Submitted	04510100017207 bank of baroda	Nationalized / Private / Scheduled	562908	Bank Transfer		568215
192	Administration	Regular	Approved	Yes	JACHAK AMIT ASHOK	TECHNICAL ASSISTANT	02-01-2003	NA	ENGG	Applicable and Submitted	04510100017195 BANK OF BARODA	Nationalized / Private / Scheduled	562908	Bank Transfer		571126
193	Administration	Regular	Approved	Yes	SUNIL KACHARU JOGADAND	LABORATORY ASSISTANT	01-01-1998	NA	ME	Applicable and Submitted	04510100017188 BANK OF BARODA	Nationalized / Private / Scheduled	559847	Bank Transfer		567817
194	Administration	Regular	Approved	Yes	MANE RAVINDRA SUDHIR	LABORATORY ASSISTANT	01-07-2003	NA	ENGG	Applicable and Submitted	04510100017204 Bank of Baroda	Nationalized / Private / Scheduled	550848	Bank Transfer		552748
195	Administration	Regular	Approved	Yes	KARNE AMOL UTTAMRAO	LABORATORY ASSISTANT	04-07-2003	NA	ENGG	Applicable and Submitted	04510100017458 Bank of Baroda	Nationalized / Private / Scheduled	550848	Bank Transfer		550936
196	Administration	Regular	Approved	Yes	JAGDALE BALASAHEB PANDURANG	XEROX MACHINE OPERATOR	01-03-1993	NA	ENGG	Applicable and Submitted	024830100013753 Bank of Baroda	Nationalized / Private / Scheduled	550557	Bank Transfer		550557
197	Administration	Regular	Approved	Yes	DONGARE GANESH DATTATRAYA	LABORATORY ASSISTANT	02-01-2003	NA	ENGG	Applicable and Submitted	04510100017214 bank of baroda	Nationalized / Private / Scheduled	547977	Bank Transfer		550837
198	Administration	Regular	Approved	Yes	KULKARNI SHRIPAD LAXMANRAO	SENIOR CLERK OR UPPER DIVISION CLERK	01-06-2001	NA	ENGG	Applicable and Submitted	04510100017288 Bank of Baroda	Nationalized / Private / Scheduled	546087	Bank Transfer		546087
199	Administration	Regular	Approved	Yes	LIMAN VILAS SHIVAJI	SENIOR CLERK OR UPPER DIVISION CLERK	01-08-2001	NA	ENGG	Applicable and Submitted	04510100017087 Bank of Baroda	Nationalized / Private / Scheduled	533142	Bank Transfer		533142



200	Administration	Regular	Approved	Yes	PHARANDE PRAMOD RAMCHANDRA	ATTENDANT OR PEON	13-09-1995	NA	ENGG	Applicable and Submitted	04510100017238 BANK OF BARODA	Nationalized / Private / Scheduled	525261	Bank Transfer	527911
201	Administration	Regular	Approved	Yes	DIVEKAR DASHRATH DNYANDEO	ATTENDANT OR PEON	01-08-1994	NA	ENGG	Applicable and Submitted	04510100017185 BANK OF BARODA	Nationalized / Private / Scheduled	516585	Bank Transfer	516585
202	Administration	Regular	Approved	Yes	MOHITE JITENDRA BHAGURAM	LABORATORY ASSISTANT	01-01-2004	NA	ENGG	Applicable and Submitted	04510100017226 bank of baroda	Nationalized / Private / Scheduled	516080	Bank Transfer	520370
203	Administration	Regular	Approved	No	LAVHE ANNA HARIBHAU	DRIVER	04-08-1998	NA	ENGG	Applicable and Submitted	04510100017216 Bank of Baroda	Nationalized / Private / Scheduled	506733	Bank Transfer	508093
204	Administration	Regular	Approved	Yes	GANESH BABAN MATE	ATTENDANT OR PEON	04-10-1994	NA	ENGG	Applicable and Submitted	04510100017233 BANK OF BARODA	Nationalized / Private / Scheduled	499356	Bank Transfer	501984
205	Administration	Regular	Approved	Yes	DHAME ATUL UTTAM	ATTENDANT OR PEON	02-01-1995	NA	ENGG	Applicable and Submitted	04510100017304 Bank of Baroda	Nationalized / Private / Scheduled	498405	Bank Transfer	498575
206	Administration	Regular	Approved	Yes	THORAT DEEPAK DHONDIBA	ATTENDANT OR PEON	02-01-1995	NA	ENGG	Applicable and Submitted	04510100017408 Bank of Baroda	Nationalized / Private / Scheduled	498405	Bank Transfer	498405
207	Administration	Regular	Approved	Yes	TEKAWADE SURESH SHRIRANG	JUNIOR CLERK OR LOWER DIVISION CLERK	02-11-1995	NA	ENGG	Applicable and Submitted	04510100017293 Bank of Baroda	Nationalized / Private / Scheduled	495630	Bank Transfer	495630
208	Administration	Regular	Approved	Yes	DIVEKAR DHANANJAY SADASHIV	JUNIOR CLERK OR LOWER DIVISION CLERK	02-01-1995	NA	ENGG	Applicable and Submitted	04510100017187 Bank of Baroda	Nationalized / Private / Scheduled	494958	Bank Transfer	502208
209	Administration	Regular	Approved	Yes	GUJAR MILIND TUKARAM	JUNIOR CLERK OR LOWER DIVISION CLERK	05-07-2005	NA	ENGG	Applicable and Submitted	04510100017337 Bank of Baroda	Nationalized / Private / Scheduled	494004	Bank Transfer	494304
210	Administration	Regular	Approved	Yes	KRISHNAN BABU K	SENIOR CLERK OR UPPER DIVISION CLERK	15-04-2004	NA	ENGG	Applicable and Submitted	04510100017197 Bank of Baroda	Nationalized / Private / Scheduled	493716	Bank Transfer	494818
211	Administration	Regular	Approved	No	NALAWADE RAMESH DAMODAR	ATTENDANT OR PEON	20-11-1995	NA	ENGG	Applicable and Submitted	04510100017180 BANK OF BARODA	Nationalized / Private / Scheduled	491037	Bank Transfer	493981.5
212	Administration	Regular	Approved	Yes	UGHADE VISHAL NAVNATH	ATTENDANT OR PEON	21-09-1995	NA	ENGG	Applicable and Submitted	04510100017192 Bank of Baroda	Nationalized / Private / Scheduled	491037	Bank Transfer	491037
213	Administration	Regular	Approved	Yes	SHINDE PRASAD BALASAHEB	LABORATORY ASSISTANT	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017580 bank of baroda	Nationalized / Private / Scheduled	484973	Bank Transfer	487893
214	Administration	Regular	Approved	Yes	RODE RAJENDRA DADASAHEB	LABORATORY ASSISTANT	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017352 bank of baroda	Nationalized / Private / Scheduled	484973	Bank Transfer	488975
215	Administration	Regular	Approved	Yes	DIVATE SANTOSH MURLIDHAR	LABORATORY ASSISTANT	09-07-2007	NA	ME	Applicable and Submitted	04510100017307 Bank of Baroda	Nationalized / Private / Scheduled	484973	Bank Transfer	485701
216	Administration	Regular	Approved	Yes	SANDIP TULSHIRAM GAJAR	LABORATORY ASSISTANT	09-07-2007	NA	ME	Applicable and Submitted	4510100017402 BANK OF BARODA	Nationalized / Private / Scheduled	482312	Bank Transfer	484542
217	Administration	Regular	Approved	Yes	SHELAR RAMESH GAJANAN	XEROX MACHINE OPERATOR	15-12-1997	NA	ENGG	Applicable and Submitted	04510100017362 Bank of Baroda	Nationalized / Private / Scheduled	481560	Bank Transfer	488253
218	Administration	Regular	Approved	Yes	PATHAK PRITI VILAS	LABORATORY ASSISTANT	11-07-2007	NA	ME	Applicable and Submitted	04510100017300 Bank of Baroda	Nationalized / Private / Scheduled	478957	Bank Transfer	478957
219	Administration	Regular	Approved	Yes	BALKAWADE HARISHCHANDRA JAYWANT	ATTENDANT OR PEON	01-03-1996	NA	ENGG	Applicable and Submitted	04510100017231 bank of baroda	Nationalized / Private / Scheduled	475917	Bank Transfer	478026.5
220	Administration	Regular	Approved	Yes	PASALKAR YUVARAJ HANUMANT	JUNIOR CLERK OR LOWER DIVISION CLERK	05-09-2000	NA	ENGG	Applicable and Submitted	04510100017200 Bank of Baroda	Nationalized / Private / Scheduled	470460	Bank Transfer	490583.4
221	Administration	Regular	Approved	Yes	PUWAL RAMKARAN SUNEHARA	ATTENDANT OR PEON	01-09-1994	NA	ENGG	Applicable and Submitted	04510100017240 BANK OF BARODA	Nationalized / Private / Scheduled	468741	Bank Transfer	468741
222	Administration	Regular	Approved	Yes	KHUTALE AMOL SADASHIV	JUNIOR CLERK OR LOWER DIVISION CLERK	01-09-1999	NA	ENGG	Applicable and Submitted	04510100017312 Bank of Baroda	Nationalized / Private / Scheduled	466344	Bank Transfer	478394
223	Administration	Regular	Approved	Yes	PUWAL RAMKUMAR SUNEIARA	ATTENDANT OR PEON	19-04-1999	NA	ENGG	Applicable and Submitted	04510100017240 Bank of Baroda	Nationalized / Private / Scheduled	460052	Bank Transfer	460052
224	Administration	Regular	Approved	Yes	KARVE MACHINDRA BAJARANG	LIBRARY ASSISTANT	20-01-2023	NA	ENGG	Applicable and Submitted	04510100017186 BANK OF BARODA	Nationalized / Private / Scheduled	456675	Bank Transfer	456675
225	Administration	Regular	Approved	Yes	KATE GAJANAN DASHRATH	ATTENDANT OR PEON	01-02-1997	NA	ENGG	Applicable and Submitted	04510100017169 Bank of Baroda	Nationalized / Private / Scheduled	456580	Bank Transfer	457998
226	Administration	Regular	Approved	Yes	KADAM GANESH MOHAN	INSTRUCTOR	23-09-1995	NA	ENGG	Applicable and Submitted	4510100017455 BANK OF BARODA	Nationalized / Private / Scheduled	452538	Bank Transfer	452538
227	Administration	Regular	Approved	Yes	TAPKIR SAMBHAJI BALASAHEB	SENIOR CLERK OR UPPER DIVISION CLERK	11-07-2007	NA	ENGG	Applicable and Submitted	04510100017036 Bank of Baroda	Nationalized / Private / Scheduled	449405	Bank Transfer	449405
228	Administration	Regular	Approved	Yes	GADE BABASAHEB HAMBIRRAO	ATTENDANT OR PEON	03-08-1998	NA	ENGG	Applicable and Submitted	04510100017416 bank of baroda	Nationalized / Private / Scheduled	435051	Bank Transfer	437488.5
229	Administration	Regular	Approved	Yes	PATIL ASHOK HIMMATRAO	ATTENDANT OR PEON	02-11-1998	NA	ENGG	Applicable and Submitted	04510100017191 BANK OF BARODA	Nationalized / Private / Scheduled	435051	Bank Transfer	435051
230	Administration	Regular	Approved	Yes	MAHAJAN PRADEEP DAGA	ATTENDANT OR PEON	11-12-2000	NA	ENGG	Applicable and Submitted	04510100017212 BANK OF BARODA	Nationalized / Private / Scheduled	428886	Bank Transfer	431633
231	Administration	Regular	Approved	Yes	PIMPALE GIRISH PRABHAKAR	ATTENDANT OR PEON	14-01-1999	NA	ENGG	Applicable and Submitted	4510100017422 BANK OF BARODA	Nationalized / Private / Scheduled	427011	Bank Transfer	428574
232	Administration	Regular	Approved	Yes	NAGPAL NEELAM GURMEETSING	JUNIOR CLERK OR LOWER DIVISION CLERK	01-10-2019	NA	ENGG	Applicable and Submitted	04510100021054 Bank of Baroda	Nationalized / Private / Scheduled	426977	Bank Transfer	426977
233	Administration	Regular	Approved	Yes	NALAWADE PRASHANT DHONDIRAM	ATTENDANT OR PEON	01-09-1999	NA	ENGG	Applicable and Submitted	04510100017335 Bank of Baroda	Nationalized / Private / Scheduled	418846	Bank Transfer	419397

234	Administration	Regular	Approved	Yes	UGHADE NATHURAM DHAKU	ATTENDANT OR PEON	05-09-2000	NA	ENGG	Applicable and Submitted	04510100017340 Bank of Baroda	Nationalized / Private / Scheduled	416958	Bank Transfer		418181
235	Administration	Regular	Approved	Yes	PAWAR PRADEEP DNYANESHWAR	ELECTRICIAN	07-07-2008	NA	ENGG	Applicable and Submitted	04510100017327 Bank of Baroda	Nationalized / Private / Scheduled	415428	Bank Transfer		415428
236	Administration	Regular	Approved	Yes	CHAVAN ANIL BALKRUSHNA	ATTENDANT OR PEON	19-10-2001	NA	ENGG	Applicable and Submitted	04510100017447 bank of baroda	Nationalized / Private / Scheduled	409026	Bank Transfer		409026
237	Administration	Regular	Approved	Yes	MULAY PRASAD KAILASH	LABORATORY ASSISTANT	16-01-2010	NA	ENGG	Applicable and Submitted	037610100003417 bank of baroda	Nationalized / Private / Scheduled	403281	Bank Transfer		406461
238	Administration	Regular	Approved	Yes	MANE SANDIP PANDURANG	LABORATORY ASSISTANT	03-08-2009	NA	ENGG	Applicable and Submitted	04510100017579 bank of baroda	Nationalized / Private / Scheduled	403281	Bank Transfer		403281
239	Administration	Temporary	Approved	Yes	TAKALKAR SMITA ANIL	TECHNICAL ASSISTANT	10-06-2019	NA	ENGG	Applicable and Submitted	37440100006159 BANK OF BARODA	Nationalized / Private / Scheduled	386730	Bank Transfer		403949
240	Administration	Regular	Approved	Yes	JADHAV DEEPAK RAJARAM	ATTENDANT OR PEON	01-02-0203	NA	ENGG	Applicable and Submitted	04510100017957 Bank of Baroda	Nationalized / Private / Scheduled	369725	Bank Transfer		371929
241	Administration	Regular	Approved	Yes	MANDALEKAR BABU GANPAT	ATTENDANT OR PEON	10-11-1987	NA	ENGG	Applicable and Submitted	4510100017445 BANK OF BARODA	Nationalized / Private / Scheduled	369597	Bank Transfer		369597
242	Administration	Regular	Approved	Yes	DIWATE SUBHASH DADARAM	JUNIOR CLERK OR LOWER DIVISION CLERK	28-07-2009	NA	ENGG	Applicable and Submitted	04510100017190 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer		377259.4
243	Administration	Regular	Approved	Yes	RAJGURAV RATNAPRABHA KAILAS	JUNIOR CLERK OR LOWER DIVISION CLERK	18-05-2009	NA	ENGG	Applicable and Submitted	04510100017424 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer		389233.4
244	Administration	Regular	Approved	Yes	JAGTAP TUSHAR JALINDER	JUNIOR CLERK OR LOWER DIVISION CLERK	08-06-2009	NA	ENGG	Applicable and Submitted	04510100017353 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer		392289
245	Administration	Regular	Approved	Yes	NALAWADE LAXMAN KRISHNA	JUNIOR CLERK OR LOWER DIVISION CLERK	21-05-2009	NA	ENGG	Applicable and Submitted	04510100017367 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer		376364
246	Administration	Regular	Approved	Yes	PARDESHI ANUP SUDHARSHAN	DRIVER	15-06-2009	NA	ENGG	Applicable and Submitted	04510100017159 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer		369114
247	Administration	Regular	Approved	Yes	KHEDEKAR RAHUL MANIKRAO	INSTRUCTOR	09-07-2007	NA	ENGG	Applicable and Submitted	4510100017193 Bank of Baroda	Nationalized / Private / Scheduled	357828	Bank Transfer		357947.5
248	Administration	Regular	Approved	Yes	AMOLIK RAJESH SHYAM	ATTENDANT OR PEON	01-06-2000	NA	ENGG	Applicable and Submitted	04510100017311 BANK OF BARODA	Nationalized / Private / Scheduled	338406	Bank Transfer		342655.5
249	Administration	Regular	Approved	Yes	INJAR SANDIP KRUSHNA	ATTENDANT OR PEON	12-01-2007	NA	ENGG	Applicable and Submitted	04510100017841 BANK OF BARODA	Nationalized / Private / Scheduled	334857	Bank Transfer		334857
250	Administration	Regular	Approved	Yes	MATE SHEKHAR SAKHARAM	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017228 Bank of Baroda	Nationalized / Private / Scheduled	333109	Bank Transfer		333451
251	Administration	Regular	Approved	Yes	TIKONE PRASAD BALASAHEB	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017225 bank of baroda	Nationalized / Private / Scheduled	333106	Bank Transfer		336156.5
252	Administration	Regular	Approved	Yes	WAGHMARE SACHIN MOHAN	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017463 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		336274.5
253	Administration	Regular	Approved	Yes	MALLAV HARSHAL JANARDHAN	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100018046 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		333106
254	Administration	Regular	Approved	Yes	MALI SUNEEL ANANDA	ATTENDANT OR PEON	10-08-2007	NA	ENGG	Applicable and Submitted	04510100017199 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		337360
255	Administration	Regular	Approved	Yes	SABALE RAVINDRA SHANKAR	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017436 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		333194
256	Administration	Regular	Approved	Yes	MARAL SHARAD VISHNU	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017174 BANK OF BARODA	Nationalized / Private / Scheduled	333106	Bank Transfer		333468
257	Administration	Regular	Approved	Yes	ALHAT KUNAL KASHINATH	ATTENDANT OR PEON	10-08-2007	NA	ENGG	Applicable and Submitted	04510100017189 Bank of Baroda	Nationalized / Private / Scheduled	333105	Bank Transfer		333506.5
258	Administration	Regular	Approved	Yes	GAIKWAD SANDIP PANDURANG	ATTENDANT OR PEON	26-07-2007	NA	ENGG	Applicable and Submitted	04510100017287 BANK OF BARODA	Nationalized / Private / Scheduled	331727	Bank Transfer		333752
259	Administration	Regular	Approved	Yes	PATIL AMAR HINDURAO	JUNIOR CLERK OR LOWER DIVISION CLERK	01-07-2014	NA	ENGG	Applicable and Submitted	04340100017917 Bank of Baroda	Nationalized / Private / Scheduled	328053	Bank Transfer		328053
260	Administration	Regular	Approved	Yes	RAJIVDE DNYNDEV SURESH	ATTENDANT OR PEON	09-07-2007	NA	ENGG	Applicable and Submitted	04510100017338 Bank of Baroda	Nationalized / Private / Scheduled	309882	Bank Transfer		311895
261	Administration	Regular	Approved	Yes	GAWALI YUVARAJ LALITKUMAR	ATTENDANT OR PEON	28-07-2009	NA	ENGG	Applicable and Submitted	04510100017456 Bank of Baroda	Nationalized / Private / Scheduled	275335	Bank Transfer		275788.5
262	Administration	Regular	Approved	Yes	KALE NITIN ARAVIND	ATTENDANT OR PEON	28-07-2009	NA	ENGG	Applicable and Submitted	4510100017354 bank of baroda	Nationalized / Private / Scheduled	275334	Bank Transfer		278118
263	Administration	Regular	Approved	Yes	KALE SUNIL SURESH	ATTENDANT OR PEON	28-07-2009	NA	ENGG	Applicable and Submitted	04510100017181 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer		277487
264	Administration	Regular	Approved	Yes	ADHAV NATHU VITHOBA	ATTENDANT OR PEON	28-07-2009	NA	ENGG	Applicable and Submitted	04510100017308 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer		275334
265	Administration	Regular	Approved	Yes	SUKALE RAJU PANDURANG	ATTENDANT OR PEON	01-11-2009	NA	ENGG	Applicable and Submitted	04510100017981 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer		275334
266	Administration	Regular	Approved	Yes	KAMBLE PRABHAVATI PRAVIN	ATTENDANT OR PEON	01-06-2002	NA	ENGG	Applicable and Submitted	04510100017154 BANK OF BARODA	Nationalized / Private / Scheduled	274983	Bank Transfer		274983
267	Administration	Regular	Approved	Yes	INJAR MOHINI SANDIP	LIBRARY ASSISTANT	01-09-2017	NA	ENGG	Applicable and Submitted	04510100019600 Bank of Baroda	Nationalized / Private / Scheduled	271059	Bank Transfer		271059

268	Administration	Regular	Approved	Yes	LOKHANDE NARAYAN CHANDRAKANT	ATTENDANT OR PEON	02-09- 2013	NA	ENGG	Applicable and Submitted	04510100017929 BANK OF BARODA	Nationalized / Private / Scheduled	259734	Bank Transfer		259734	
269	Administration	Regular	Approved	Yes	KASURE PRALHAD RAMCHANDRA	DRIVER	01-09- 1996	NA	ENGG	Applicable and Submitted	0451010017305 BANK OF BARODA	Nationalized / Private / Scheduled	234839	Bank Transfer		234839	
270	Administration	Regular	Approved	Yes	MANE SANJAY NAMDEO	ATTENDANT OR PEON	01-06- 2017	NA	ENGG	Applicable and Submitted	04510100021005 Bank of Baroda	Nationalized / Private / Scheduled	207389	Bank Transfer		207850	
271	Administration	Temporary	Approved	Yes	UNUNE VINAYAK DHANPAL	LABORATORY ASSISTANT	02-03- 2020	NA	ME	Applicable and Submitted	037050100009947 bank of baroda	Nationalized / Private / Scheduled	195467	Bank Transfer		197007	
272	Administration	Regular	Approved	Yes	DESHMANE SWATI RAJENDRA	LABORATORY ASSISTANT	18-11- 2019	NA	ME	Applicable and Submitted	04510100023839 Bank of Baroda	Nationalized / Private / Scheduled	175087	Bank Transfer		176347	
273	Administration	Regular	Approved	Yes	BATHE MAHESH SUDAM	SENIOR CLERK OR UPPER DIVISION CLERK	01-09- 2003	NA	ENGG	Applicable and Submitted	04510100017363 BANK OF BARODA	Nationalized / Private / Scheduled	155058	Bank Transfer		155058	
274	Administration	Regular	Approved	Yes	AYARE SANDIP SUBHASH	ATTENDANT OR PEON	16-07- 2019	NA	ENGG	Applicable and Submitted	04340100026118 Bank of Baroda	Nationalized / Private / Scheduled	137419	Bank Transfer		137419	
275	Administration	Temporary	Approved	Yes	PATIL DIPAK MANOHAR	ATTENDANT OR PEON	15-06- 2020	NA	ENGG	Applicable and Submitted	04510100024200 bank of baroda	Nationalized / Private / Scheduled	136903	Bank Transfer		138328	
276	Administration	Temporary	Approved	Yes	BHUWAD SAMEER SHANKAR	ATTENDANT OR PEON	06-01- 2020	NA	ENGG	Applicable and Submitted	04510100024488 bank of baroda	Nationalized / Private / Scheduled	136800	Bank Transfer		138195	
277	Administration	Temporary	Approved	Yes	PATIL YOGESH GANESH	ATTENDANT OR PEON	02-03- 2020	NA	ENGG	Applicable and Submitted	04510100024160 bank of baroda	Nationalized / Private / Scheduled	136800	Bank Transfer		138749	
278	Administration	Regular	Approved	Yes	SUPEKAR MAYUR DILIP	ATTENDANT OR PEON	05-05- 2022	NA	ENGG	Applicable and Submitted	010510100018626 Bank of Baroda	Nationalized / Private / Scheduled	127079	Bank Transfer		127079	
279	Administration	Temporary	Approved	Yes	PAWAR JAYSHRI KRUSHNADEO	JUNIOR CLERK OR LOWER DIVISION CLERK	01-06- 2022	NA	ENGG	Applicable and Submitted	04510100018709 Bank of Baroda	Nationalized / Private / Scheduled	120000	Bank Transfer		120000	
280	Administration	Regular	Approved	Yes	GADE DNYANESHWAR TUKARAM	DRIVER	01-04- 2003	NA	ENGG	Applicable and Submitted	37440100002200 Bank of Baroda	Nationalized / Private / Scheduled	70056	Bank Transfer		70056	
281	Administration	Temporary	Approved	Yes	PATIL VINOD VASANT	JUNIOR CLERK OR LOWER DIVISION CLERK	01-12- 2022	NA	ENGG	Applicable and Submitted	04510100026106 Bank of Baroda	Nationalized / Private / Scheduled	68000	Bank Transfer		68000	
282	Administration	Temporary	Approved	Yes	MARDE ATUL DHONDIRAM	INSTRUCTOR	18-07- 2022	NA	ENGG	Not Applicable	00034205524259 State Bank of India	Nationalized / Private / Scheduled	52161	Bank Transfer		52161	
Total Teaching Faculty						166	Total Non Teaching Faculty						116				
Total Approved Faculty						274	Total Non Approved Faculty (Including Proposal Sent for Approval)						8				
Total Annual Salary - Teaching												205399514 ( 79%)					
Total Annual Salary - Administration												55709813 (21%)					
Total Annual Salary												261109327					
Total Basic Pay												97393463					
Total Grade Pay												11010201					
Total HRA Pay												20727448					
Total DA Pay												126473331					
Total TA Pay												5504884					
Total IT/TDS Pay												27592300					
Total Institute PT/PF Pay												5656061					
Total PT/PF/other statutory deduction Pay												6315713					

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

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



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ME

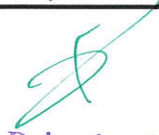
1	<b>Name of the College/Institute:</b> All India Shri Shivaji Memorial Society's College of Engineering, Pune <b>Code:</b> EN6278 <b>Stream:</b> ME <b>Year:</b> 2024-25 <b>Location:</b> Kennedy Road Pune 411 001		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	93000 150000 150000 136000 136000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	1992	
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 2022-23 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.	19724410	87664
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>19724410</b>	<b>87664</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 2022-23	8315	37
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>19732725</b>	<b>87701</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (394655) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>19732725</b>	<b>87701</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1973273	8770
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	295991	1316
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1687500	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>23689489</b>	<b>105287</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	225	
	Sanctioned strength in the course run in Academic Year 2022-23 (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 2022-23 (No.) - <b>Regular / First Shift</b>	53	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	225	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>105287</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>105287</b>	
4.10	Development fee (10% of 4.9.1)	<b>10529</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>115816</b>	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4212) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture	5475	

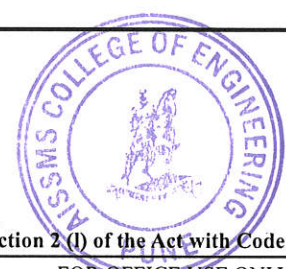


	University Grade- (0) - Add = 4212 Ph.D Holder - 38% - Add = 526 Research Publications in international journals & Patents - 8.58 per faculty per year - Add = 526 Placement of students - 48% - Add = 211	
4.10.3	Total Development Fee (4.10 + 4.10.2-(16004)) or Limited 15% of Tuition Fee(4.9.1- (15793)) whichever is less.	15793
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>121080</b>

Date \_\_\_\_\_

Place \_\_\_\_\_

  
**Principal**  
**AISSMS COE PUNE**

  
**Signature and Seal of person authorised in terms of section 2 (I) 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 - 2024-25, Mumbai

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


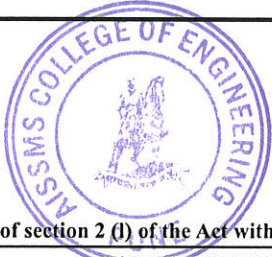
## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

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> 2024-25 <b>Location:</b> Kennedy Road Pune 411 001		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	131000 132000 132000 136000 136000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	1992	
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 2022-23 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.	263383487	90728
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	236550	81
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>263620037</b>	<b>90810</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 2022-23	82663450	28475
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>346283487</b>	<b>119285</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (6925670) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>346283487</b>	<b>119285</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	34628349	11928
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	15894412	5475
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	19350000	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	225000	3750
4.4	Depreciation on other assets at approved rates -	18667402	6430
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>435048650</b>	<b>149862</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	2580	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	60	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	2824	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	79	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	2824	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	79	
4.9	Per Student Fee (4.5/4.8)	149862	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	149862	
4.10	Development fee (10% of 4.9.1)	14986	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>164848</b>	

4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A+(5994) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5994 Ph.D Holder - 38% - Add = 749 Research Publications in international journals & Patents - 0.67 per faculty per year - Add = 749 Placement of students - 48% - Add = 300	7792
4.10.3	Total Development Fee (4.10 + 4.10.2-(22778)) or Limited 15% of Tuition Fee(4.9.1- (22479)) whichever is less.	22479
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>172341</b>

Date \_\_\_\_\_

Place \_\_\_\_\_

**Principal**  
**AISSMS COE PUNE**

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

FOR OFFICE USE ONLY

Date \_\_\_\_\_

Disallowance:-  
 1) \_\_\_\_\_  
 2) \_\_\_\_\_  
 3) \_\_\_\_\_  
 4) \_\_\_\_\_

Prepared by: \_\_\_\_\_

Checked by (Chartered Accountant) \_\_\_\_\_