

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	EN5104, MB5104, MCA5104 - Shramsadhana Bombay Trust, College of Engineering & Technology, Jalgaon
Address	Post Box NO-94, Bambhori Tal-Dharangaon Dist-Jalgaon 425001

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) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	ENG	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	20053285	380314	6936860	0	27370459	5975507	21394952	5173673	216689	585145	0	0	0	0
2	Books	25	1146395	4722	205838	0	1356955	313509	1043446	308315	3271	1923	0	0	0	0
3	FURNITURE	15	14422423	0	0	0	14422423	2163363	12259060	1969342	194021	0	0	0	0	0
4	MACHINERY	15	22439167	674624	3153227	0	26267018	3703561	22563457	3703561	0	0	0	0	0	0
Total			58061270	1059660	10295925	0	69416855	12155940	57260915	11154891	413981	587068	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.																
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.							

FORM-A

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

Name of the Trust/Society	Shram sadhana bombay trust
Address (With Pin Code)	opp. cardinal gracious highschool govt. quarter, bandra (e) mumbai 4000051
District - Taluka	Mumbai-Suburban-Mumbai
Telephone No. with STD Code	02226435608
Fax No. with STD Code	02572258392
E-mail ID	sscoetjal@gmail.com
Website	www.sscotjalgaon.ac.in
Registration No. and date of Trust	e-6942 (Mumbai) Dated-12/10/1978--1978-10-12
Year of Establishment of the trust	1978
PAN No - TAN No	aaats0310d--nsc01484a

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

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	MRS. MANJARI R. SHEKHAWAT	MEMBER OF THE TRUST	SOCIAL WORK	NO
2	RAJENDRA D. SHEKHAWAT	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO
3	SAU. LATA B. KARAMSOT	MEMBER OF THE TRUST	SOCIAL WORK	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SSBT'S ART'S COMMERCE AND SCIENCE COLLEGE	POST BOX NO.94, TAL-DHARANGAON DIST- JALGAON	100154	2019	BBA BCA AND BSC
2	SSBT'S INSTITUTE OF PHARMACY	POST BOX NO.94, TAL-DHARANGAON DIST-JALGAON	5455	2017	D PHARMACY AND B PHARMACY
3	SSBT'S COLLEGE OF ENGINEERING & TECHNOLOGY, BAMBHORI, JALGAON	POST BOX NO.94 BAMBHORI, TAL-DHARANGAON DIST-JALGAON	5104	1983	ENGINEERING ME AND MBA

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	BIO TECHNOLOGY	4	0	0	30	30	0	0
2	ENGG	CHEMICAL ENGINEERING	4	30	30	30	30	0	0
3	ENGG	CIVIL ENGINEERING	4	60	60	60	120	0	0
4	ENGG	COMPUTER ENGINEERING	4	180	180	120	120	0	0
5	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0
6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	60	60	60	0	0
7	ENGG	INFORMATION TECHNOLOGY	4	0	0	60	60	0	0
8	ENGG	MECHANICAL ENGINEERING	4	30	60	60	120	0	0
9	MBA	M. B. A.	2	60	60	0	0	0	0
10	MCA	MASTER IN COMPUTER APPLICATION	2	60	60	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.	40000	64265	0	0
b	Others	0	0	0	0
	Total	40000	64265	0	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Y	
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	28711		14848	43559
	Cost(Amt. in Rs.)	124031520		67036790	191068310
Built up Area required Available as per AICTE/PCI/COA					
a)	If Rented	College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)	0		0	0
b)	If Owned	College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)	28711		14848	43559
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					
Signature and Seal of person authorised in terms of section 2 (I) 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	BIO TECHNOLOGY	4	0	0	0	0	0	0	30	3	7	30	3	10	0	0	0	0	0	0	
2	ENGG	CHEMICAL ENGINEERING	4	30	0	11	30	3	8	30	3	14	30	3	30	0	0	0	0	0	0	
3	ENGG	CIVIL ENGINEERING	4	60	0	33	60	6	69	60	6	71	120	6	129	0	0	0	0	0	0	
4	ENGG	COMPUTER ENGINEERING	4	180	0	198	180	12	220	120	12	146	120	12	140	0	0	0	0	0	0	
5	ENGG	ELECTRICAL ENGINEERING	4	60	0	61	60	6	23	60	6	34	60	6	40	0	0	0	0	0	0	
6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	0	33	60	3	73	60	6	19	60	6	28	0	0	0	0	0	0	
7	ENGG	INFORMATION TECHNOLOGY	4	0	0	0	0	0	0	60	6	70	60	6	69	0	0	0	0	0	0	
8	ENGG	MECHANICAL ENGINEERING	4	30	0	33	60	3	25	60	6	39	120	6	82	0	0	0	0	0	0	
9	MBA	M. B. A.	2	60	0	55	60	0	63	0	0	0	0	0	0	0	0	0	0	0	0	
10	MCA	MASTER IN COMPUTER APPLICATION	2	60	0	66	60	0	63	0	0	0	0	0	0	0	0	0	0	0	0	
Total				510	0	490	570	33	544	480	48	400	600	48	528	0	0	0	0	0	0	
Institute Information																						
Address			Post Box NO-94, Bambhori Tal-Dharangaon Dist-Jalgaon 425001																			
Village			BAMBHORI																			
District - Taluka			Jalgaon-Dharangaon																			
PIN Code			425001																			
Year of Establishment			1983																			
Telephone No. (With STD code)			0257-2258393																			
Mobile Number & WhatsApp number			9423774254 WhatsApp number-9423774254																			
E-Mail ID & Alternate E-Mail ID			sscoetjal@gmail.com, ssbtcoetbambhori@gmail.com																			
Web Site			www.sscoetjalgaon.ac.in																			
Whether Land or Building Allotted by the government or public body			No.																			
Type of Land			On Lease basis																			
Location of College			Other than all mentioned above(E.g. Grampanchayat)																			
College is established/located in Hilly Area/Tribal Area			No.																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)			Yes																			
NAAC Accreditation (Accreditation must be valid as on date)			Yes with A grade.Date of Declaration From 09-06-2022 Valid Till Date 09-05-2027 View																			
Whether college is autonomous			No																			
College NIRF Ranking within top 500 if any			No																			
Ph.D Holders percentage of Total Teaching Staff			4 %																			
Total number of research publications in International journals & patents filed by the college			0																			
Placement of students			56																			
Name of the Director / Principal of the Institution			Dr. GIRISHKUMAR KRISHNAMOHAN PATNAIK																			
Person duly authorised in terms of section 2 (I) of the Act			Dr GIRISHKUMAR KRISHNAMOHAN PATNAIK Designation: PRINCIPAL Mobile No: 9423774254																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University			Sr. No	Sub Type		Sanction Intake			Actual Intake			Appeared			Passed							
			1	ENGG		1920			1715			1790			1443							
			2	MBA		120			118			120			43							
			3	MCA		120			129			130			102							
Bank Details of Institute/College																						
Sr. No	Bank Name					Account No					Branch Name											
1	BANK OF MAHARASHTRA					60053686715					BAMBHORI											
2	BANK OF MAHARASHTRA					60095982410					BAMBHORI											
3	BANK OF MAHARASHTRA					60127918511					BAMBHORI											
4	BANK OF MAHARASHTRA					60095290394					BAMBHORI											
5	STATE BANK OF INDIA					11144956878					JALGAON											
6	BANK OF MAHARASHTRA					20072540078					M.J.COLLEGE CAMPUS JALGAON											
7	BANK OF MAHARASHTRA					60084187153					BAMBHORI											
8	BANK OF MAHARASHTRA					20028745852					BANDRA											
9	BANK OF MAHARASHTRA					60028001642					BAMBHORI											
Form B2												I Year	II Year	III Year	IV Year	V Year	VI Year					
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)												0	0	0	0	0	0					
(B) Total No PIO / Foreign National Students for the Course												0	0	0	0	0	0					
Year of recognition by respective council												1994										
Name of the University/Board/Affiliated Body to which this course is affiliated												North Maharashtra University										
Whether Permitted by State Govt.												Yes										
Hostel Facility Status												Yes Boys- 625 Girls- 374 Total Capacity- 999										
Total No. of laboratories in the Department												89										
Total cost of Equipment in the Department (Rs. in Lakhs)												651.67 Rs. In Lakhs										
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition												A) UG		605.03 Rs. In Lakhs								
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition												B) PG		46.64 Rs. In Lakhs								
Whether Library facility is available (Departmental) Excluding Central Library if yes give details				No.of Titles					2301													
				No. of Books available					2657													
				No. of Journals subscribed					2													
				In current year																		

B) Carpet Area in Use for Library (in Sq. Mtr.)		236							
c) Facilities in Department - Library		1.		Book Bank Facility					
		2.		Open Extra Hours					
		3.		Project, Industrial Visit Report Available					
		4.		Book issue period 1 week per students					
No. of Staff									
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts	
				Regular	Adhoc	Contract			
a) Professors		8		8	0	0	8		
b) Assistant Professors / HOD		14		14	0	0	14		
c) Lecturers		105		49	0	56	105		
Form B4									
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :2160			Student on Roll : 1962		
a) With approved staff		71		Student - Teacher Ratio = 30:1			Student - Teacher Ratio = 28:1		
b) With (approved adhoc + contract) staff		127		Student - Teacher Ratio = 17:1			Student - Teacher Ratio = 15:1		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in			Total Filled in Posts		
				Regular	Adhoc	Contract	Vacant Posts		
a) Technical		19		17	0	2	19		
b) Non- Technical		30		26	0	4	30		
c) Class- IV		39		33	0	6	39		
		Total		76	0	12	88	0	
Ratio of Non - Teaching - Teaching Staff		1:1.4							
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 Sq.Mtr.			Capital investment (Amount Rs. in Lakhs)			College / Institute	Others	
				0			0	0	
	Recurring annual expenditure (Amount Rs. in Lakhs)			0			0	0	
b) If Rental Built-up area in 43559 Sq.Mtr.				College / Institute			Other	Total	
	Annual Expenditure (Amount Rs. in Lakhs)			241.83			0	241.83	
17	Mention relation of the landlord with the College / Institute if Any			PARENT BODY					
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			1500000		1200000		1400000	
d.	Laboratory equipments			4000000		3500000		3800000	
e.	Books			800000		1000000		600000	
f.	Furniture & dead stock			1000000		1500000		1200000	
g.	Vehicals			2000000		0		2500000	
h.	Others			1500000		2000000		2500000	
Total				10800000		9200000		12000000	
Form B9									
Fees collected during last year per student for UG course									
Year		No of Students			fees collected(Rs.)				
2022-23									
1 st Year		379			25126522				
2 nd Year		428			28517518				
3 rd Year		420			29547405				
4 th Year		621			41914674				
5 th Year		0			0				
Fees collected during last year per student for PG course									
Year		No of Students			fees collected(Rs.)				
2022-23									
1 st Year		127			6775935				
2 nd Year		130			6959544				
Fees collected (2022-23) per student for UG/PG course		UG Course - 69321							
		PG Course - 53445							
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)		66297			25126522				
b) PIO + Foreign National		0			0				
Form B10									
(A)		Administrative Staff in the Institute / College							
Name of the Principal / Director		Dr. GIRISHKUMAR KRISHNAMOHAN PATNAIK							
Regular incharge		Incharge							
Pay Scale		37400 0 67000							
Faculty Details (Teaching and Administrator)									
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay	
1	PATIL JITENDRA PANDHARINATH	Regular	1997-09-01	1997-09-01	ENGG	Administrator	5200-20200		
2	CHAUHAN MAHENDRASINGH GANPAT	Regular	2014-07-01	2014-07-01	ENGG	Administrator	5200-20200		
3	PATIL RAJSHRI BAJIRAO	Regular	1992-11-07	1992-11-07	ENGG	Administrator			
4	JAMADAR SUVARNASING JATANSING	Regular	0200-07-05	2000-07-05	ENGG	Administrator	5200-20200		
5	MAHALE SHARAD GULABSING	Regular	1999-06-22	1999-06-22	MCA	Administrator	5200-20200		
6	NIKAM SWARNIL DATTATRAY	Temporary	2022-07-29	2022-07-29	MCA	Administrator	11000		
7	JADHAV PRADIP SHUKRACHARYA	Temporary	2022-03-15	2022-03-15	ENGG	Administrator	7000		
8	PATIL PUNDALIK PANDURANG	Regular	1991-04-17	1991-04-17	ENGG	Administrator	5200-20200		

9	PAWAR GOPALSING NAMDEV	Temporary	2021-11-08	2021-11-08	ENGG	Administrator	14000	
10	PATIL YOGESH HARSING	Regular	2012-01-01	2012-01-01	ENGG	Administrator	5200-20200	
11	PATIL SURENDRA BHIMSING	Regular	1992-11-24	1992-11-24	ENGG	Administrator	5200-20200	
12	SONAWANE KANTILAL SAHEBRAO	Regular	1996-07-08	1996-07-08	ENGG	Administrator	5200-20200	
13	VIBHANDIK HEMANTKUMAR HIRALAL	Regular	1987-08-11	1987-08-11	ENGG	Administrator	5200-20200	
14	THAKUR KIRAN GOKUL	Regular	2000-08-01	2000-08-01	ENGG	Administrator	5200-20200	
15	PATIL SUNIL RAMDAS	Regular	1998-06-22	1998-06-22	ENGG	Administrator	5200-20200	
16	PATIL DNYANESHWAR LALSING	Regular	2004-08-07	2004-08-07	ENGG	Administrator	5200-20200	
17	SURYAWANSHI SHALIGRAM RAGHO	Temporary	2022-10-07	2022-10-07	ENGG	Administrator	14000	
18	DESHMUKH MINAJ AHEMAD KHALIL	Regular	2003-10-10	2003-10-10	ENGG	Administrator	5200-20200	
19	MAHAJAN DEEPCHAND MOHAN	Regular	1995-07-11	1995-07-11	ENGG	Administrator	5200-20200	
20	GIRASE SURESH RAJESING	Regular	1996-09-17	1996-09-17	ENGG	Administrator	9300-34800	
21	PATIL RAMCHANDRA RAMKRUSHNA	Temporary	2022-07-01	2022-07-01	ENGG	Administrator	21000	
22	RAJPUT MALTI DEVIDAS	Regular	2007-02-26	2007-02-26	ENGG	Administrator	5200-20200	
23	RAJPUT RAJANI ASHOK	Regular	1999-06-30	1999-06-30	ENGG	Administrator	5200-20200	
24	PATIL PANDHARINATH RAWA	Regular	1986-09-22	1986-09-22	ENGG	Administrator	5200-20200	
25	PATIL SUNIL LAXMAN	Regular	1988-10-14	1988-10-14	ENGG	Administrator	5200-20200	
26	PATIL PANDHARINATH UDESING	Temporary	2022-12-01	2022-12-01	ENGG	Administrator	20000	
27	PATIL NARSING BIRSING	Regular	1990-04-18	1990-04-18	ENGG	Administrator	5200-20200	
28	RAJPUT RANJITSING BHOJUSING	Regular	1995-03-16	1995-03-16	ENGG	Administrator	5200-20200	
29	DOUNDKAR DEVIDAS SHENPHADU	Regular	1995-04-01	1995-04-01	ENGG	Administrator	5200-20200	
30	KACHHAWA BANESING CHANDANSING	Temporary	1957-07-07	1957-07-07	ENGG	Administrator	14000	
31	RAWAL PUSHPA HIMMATSINGH	Regular	1992-08-03	1992-08-03	ENGG	Administrator	5200-20200	
32	PATIL ASHA SURESH	Regular	2022-05-01	2022-05-01	ENGG	Administrator	15000	
33	PATIL SUNITA KISAN	Regular	2000-09-11	2000-09-11	ENGG	Administrator	5200-20200	
34	PATIL RAVINDRA YASHWANT	Regular	1989-06-15	1989-06-15	MBA	Administrator		
35	NEVE SANDESH HIRALAL	Regular	2015-07-06	2015-07-06	ENGG	Administrator	10481	
36	PATIL BHATU RAJDHAR	Regular	2016-04-01	2016-04-01	ENGG	Administrator	5200-20200	
37	MORE VIRENDRA MOHANSINGH	Regular	2015-07-06	2015-07-06	ENGG	Administrator	14200	
38	PATIL JITENDRA ADHARSING	Regular	2017-11-16	2017-11-16	ENGG	Administrator	13953	
39	TIWANE CHETAN YUWRAJ	Regular	2017-12-15	2017-12-15	ENGG	Administrator	11029	
40	RAUL JAYDEVSIKH HIMMATSINHI	Regular	2019-08-14	2019-08-14	ENGG	Administrator	10669	
41	CHAVAN SANJAY KEKARSING	Regular	1996-11-27	1996-11-27	ENGG	Administrator	5200-20200	
42	ADHIYA KAVITA KRISHNKANT	Regular	2008-01-01	2008-01-01	ENGG	Administrator	13220	
43	PATIL BHAGWAT DHARAMSING	Regular	1990-07-23	1990-07-23	ENGG	Administrator	5200-20200	
44	CHAUDHARI RAMNATH NIMBA	Temporary	2012-07-02	2012-07-02	ENGG	Administrator	12500	
45	RANE TILOTTAMA SATISH	Temporary	2022-11-01	2022-11-01	ENGG	Administrator	7000	
46	MAHAJAN PRAKASH KASHINATH	Regular	1988-09-05	1988-09-05	ENGG	Administrator	20562	
47	PATIL KOMALSING NAVALSING	Regular	2013-10-01	2013-10-01	ENGG	Administrator	10783	
48	PATIL ISHWAR ANANDA	Regular	1987-07-28	1987-07-28	ENGG	Administrator	4440 - 7440	
49	PATIL VINODSING BARKU	Regular	2022-01-12	2022-01-12	ENGG	Administrator	9853	
50	PATIL SANTOSH DIWANSINGH	Regular	2022-01-12	2022-01-12	ENGG	Administrator	9350	
51	PATIL SURENDRA PARBHAT	Regular	1989-01-01	1989-01-01	ENGG	Administrator	4440 - 7440	
52	DASARE KIRAN SADASHIV	Regular	1990-05-26	1990-05-26	ENGG	Administrator	4440-7440	
53	PATIL VIJAY NAVALSING	Regular	1990-06-12	1990-06-12	ENGG	Administrator	4440 - 7440	
54	PATIL ASHABAI ASHOK	Temporary	2022-10-07	2022-10-07	ENGG	Administrator	7000	
55	PATIL GOKUL SURATSING	Temporary	2022-01-12	2022-01-12	ENGG	Administrator	7000	
56	PATIL JITENDRA DEVSING	Regular	1990-06-14	1990-06-14	ENGG	Administrator	4440 - 7440	
57	PATIL ISHWAR UTTAM	Regular	1990-08-22	1990-08-22	ENGG	Administrator	4440 - 7440	
58	PATIL ASHOK MANSING	Temporary	2022-02-01	2022-02-01	ENGG	Administrator	7000	
59	PATIL ADHARSING NARAYAN	Temporary	2022-02-01	2022-02-01	ENGG	Administrator	8500	
60	AMBIKAR RAJARAM SHALIGRAM	Regular	1991-08-02	1991-08-02	ENGG	Administrator	4440 - 7440	
61	NEHETE RAVIKANT MADHAV	Temporary	2022-10-07	2022-10-07	ENGG	Administrator	9500	
62	PATIL RAJENDRA BHIMSING	Regular	1991-09-12	1991-09-12	ENGG	Administrator	4440 - 7440	
63	ADIWALE SUNIL MANGILAL	Regular	2004-02-09	2004-02-09	ENGG	Administrator	4440-7440	
64	PATIL ANANDSING SURATSING	Regular	1994-11-09	1994-11-09	MCA	Administrator	4440 - 7440	
65	AMODKAR SEEMA SANJAY	Regular	1997-11-01	1997-11-01	ENGG	Administrator	4440 - 7440	
66	PATIL SANJAY DATIU	Regular	1997-11-01	1997-11-01	ENGG	Administrator	4440 - 7440	
67	MAHALE RAVINDRA NARAYAN	Regular	1997-11-01	1997-11-01	ENGG	Administrator	4440 - 7440	
68	PATIL PRAKASH PANDURANG	Regular	1998-12-01	1998-12-01	ENGG	Administrator	4440 - 7440	
69	PATIL SUBHASH ONKAR	Regular	1999-04-19	1999-04-19	ENGG	Administrator	4440 - 7440	
70	PARDESHI PUSHKALSING ISHWARSING	Regular	1999-06-28	1999-06-28	ENGG	Administrator	4440 - 7440	
71	JADHAV BHIMSING UDESING	Regular	2004-02-06	2004-02-06	MBA	Administrator	4440 - 7440	
72	PATIL BHAVSING BUDHOSING	Regular	2003-07-02	2003-07-02	ENGG	Administrator		
73	DESHMUKH JAYPAL BHARATSING	Regular	2004-02-07	2004-02-07	ENGG	Administrator	4440 - 7440	
74	SHANKHPAL LALIT PRALHAD	Regular	2004-02-07	2004-02-07	ENGG	Administrator	4440 - 7440	
75	JADHAV VIRENDRA KARATARSING	Regular	2004-02-07	2004-02-07	ENGG	Administrator	4440 - 7440	
76	PATIL PRAKASH MADHUKAR	Regular	2004-02-08	2004-02-08	ENGG	Administrator	-	
77	BORSE CHANDRAKANT BALIRAM	Regular	2004-02-08	2004-02-08	ENGG	Administrator	4440 - 7440	
78	TOKE PANDURANG VISHNU	Regular	2004-02-07	2004-02-07	ENGG	Administrator	4440 - 7440	
79	SANGAT MAYABAI JUMMA	Regular	1990-05-19	1990-05-19	ENGG	Administrator	4440-7440	
80	PATIL SURESH SAHEBRAO	Regular	1979-04-07	1979-04-07	ENGG	Administrator	4440 - 7440	
81	PATIL PANDIT PUNDALIK	Regular	2000-04-01	2000-04-01	ENGG	Administrator	4440-7440	
82	RAJPUT MAHENDRASING SHENPHADU	Regular	2005-02-14	2005-02-14	MCA	Administrator	4440 - 7440	
83	PAWANKAR SUREKHA BABULAL	Regular	1990-06-28	1990-06-28	ENGG	Administrator	4440-7440	
84	TAYADE SHARAD MOTILAL	Regular	1989-09-27	1989-09-27	ENGG	Administrator	4440-7440	
85	AMODKAR JANARDHAN NAMDEO	Regular	2008-08-01	2008-08-01	ENGG	Administrator	4440 - 7440	
86	SONAWANE PRAVIN CHHANNU	Regular	2003-07-06	2003-07-06	ENGG	Administrator	4440-7440	
87	PATIL KANTILAL PANDIT	Regular	2021-09-09	2021-09-09	ENGG	Administrator		
88	PATIL NALINI DIWANSING	Temporary	2022-03-02	2022-03-02	ENGG	Administrator	7000	

89	PATNAIK GIRISHKUMAR KRISHNAMOHAN	Regular	2013-06-17	2013-06-17	ENGG	Teaching	37400-67000	
90	HUSAIN MUJAHID FAIYAZ	Regular	1996-12-07	1996-12-07	ENGG	Teaching	34000-67000	
91	PAWAR SUDHAKAR BHIKA	Regular	1996-07-15	1996-07-15	ENGG	Teaching	37400-67000	
92	ADHIYA KRISHNAKANT PRABHUDAS	Regular	1991-08-26	1991-08-26	MCA	Teaching	37400-67000	
93	SURALKAR SHEKHAR RAMBHAU	Regular	1991-08-17	1991-08-17	ENGG	Teaching	37400-67000	
94	DESHMUKH MANISH PANDURANG	Regular	1996-07-01	1996-07-01	ENGG	Teaching	37400-67000	
95	SHAH PARESH JAYCHAND	Regular	1995-08-01	1995-08-01	ENGG	Teaching	37400-67000	
96	SHEKHAWAT SANJAY PRATAP	Regular	1999-07-15	1999-07-15	ENGG	Teaching	37400-67000	
97	SHIRULE PRAVIN ASHOK	Regular	2000-07-03	2000-07-03	ENGG	Teaching	37400-67000	
98	PATIL MANOJ EKNATH	Regular	2002-12-02	2002-12-02	ENGG	Teaching	37400-67000	
99	BHAVSAR ARCHANA KISHOR	Regular	2008-03-17	2008-03-17	ENGG	Teaching	37400-67000	
100	BHOLE ASHISH TRYAMBAK	Regular	2007-11-27	2007-11-27	ENGG	Teaching	37400-67000	
101	PATIL SANDIP SHANKARRAO	Regular	2004-02-12	2004-01-12	MCA	Teaching	37400-67000	
102	KIRANGE DNYANESHWAR KHEMCHANDRA	Regular	2022-05-13	2022-05-13	ENGG	Teaching	37400-67000	
103	PAWAR VIJAY SITARAM	Regular	1999-08-16	1999-08-16	ENGG	Teaching	37400-67000	
104	DESHMUKH VIJAY MANGALSING	Regular	1998-08-01	1998-08-01	ENGG	Teaching	37400-67000	
105	PATIL NAVNEET KESHAV	Regular	1997-01-08	1997-01-08	ENGG	Teaching	37400-67000	-
106	SHRIVASTAVA KRISHNA SHRI RAMKRISHNA	Regular	1998-01-08	1998-01-08	ENGG	Teaching		
107	DAMLE PRAJITSEN GULABRAO	Regular	2002-02-15	2002-02-15	ENGG	Teaching	37400-67000	
108	RAWLANI MAHESH VEDPRAKASH	Regular	2006-07-01	2006-07-01	MBA	Teaching	37400-67000	
109	CHAVAN FAROOQ ISMAIL	Regular	1998-09-01	1998-09-01	ENGG	Teaching	15600-39100	
110	DIWARE VIJAY RAMKRISHNA	Regular	1999-08-23	1999-08-23	ENGG	Teaching	37400-67000	
111	PATIL SONALI BHAGWAT	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
112	RANA VISHAL SUNIL	Regular	2009-07-01	2009-07-01	MBA	Teaching	37400-67000	
113	MALI JYOTI RAGHUNATH	Regular	2011-07-01	2011-07-01	ENGG	Teaching	15600-39100	
114	KALE JAYANT NIVRUTTI	Regular	2009-09-01	2009-09-01	ENGG	Teaching	15600-39100	
115	PATIL SHITAL ABHIMANYU	Regular	2006-01-02	2006-01-02	ENGG	Teaching	15600-39100	
116	PUNASE PANKAJ RAMDAS	Regular	2016-03-10	2016-03-10	ENGG	Teaching	15600-39100	
117	JADHAV KAVITA CHANDRASING	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
118	JAGTAP NITIN PUNDALIK	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	
119	ANSARI MOHAMMED MUJTAHID MOHAMMED MOHSIM	Regular	2001-07-01	2001-07-01	ENGG	Teaching	15600-39100	
120	PATIL NILIMA PRAKASH	Regular	2007-08-14	2007-08-14	ENGG	Teaching		
121	SHEMBEKAR SUHAS MANOHAR	Regular	2009-01-01	2009-01-01	ENGG	Teaching	15600-39100	
122	SHARMA PRITI RAMESH	Regular	2008-02-14	2008-02-14	ENGG	Teaching	15600-39100	
123	KAZI NAFEEES AHMED MUSHIRODDIN	Regular	2002-08-01	2002-08-01	ENGG	Teaching	15600-39100	
124	RAJPUT SARKARSINHA HARSINHA	Regular	2008-02-20	2008-02-20	ENGG	Teaching	15600-39100	
125	ULHE PRASHANT NARENDRARAO	Regular	2003-06-02	2003-06-02	ENGG	Teaching	15600-39100	
126	PURI DINESH DAGADU	Regular	2012-12-01	2012-12-01	ENGG	Teaching	15600-39100	
127	SADAPHALE DEVENDRA BHIMRAOJI	Regular	2002-02-20	2002-02-20	ENGG	Teaching	15600-39100	
128	RAMTEKE SURENDRA PANDURANG	Regular	2004-02-13	2004-02-13	ENGG	Teaching	15600-39100	
129	ZOPE PANKAJ HIRAMAN	Regular	2003-07-01	2003-07-01	ENGG	Teaching	15600-39100	
130	KARODE ATUL HIRALAL	Regular	2003-07-02	2003-07-02	ENGG	Teaching	15600-39100	
131	WANI AMOL CHANDRAKANT	Regular	2003-06-09	2003-06-09	ENGG	Teaching	15600-39100	
132	PATIL TEJASHRI ANIL	Temporary	2022-07-11	2022-07-11	ENGG	Teaching		
133	MEDHE PRIYANKA VINOD	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
134	KHANDAR POOJA MUKUNDRAO	Temporary	2022-02-14	2022-02-14	ENGG	Teaching	15600	
135	PATIL PRAGATI BHUPENDRA	Temporary	2022-01-13	2022-01-13	ENGG	Teaching	12000	
136	WANI DIVYA ATULCHANDRA	Temporary	2022-01-13	2022-01-13	ENGG	Teaching	12000	
137	MAHAJAN UTKARSHA VIJAY	Temporary	2022-07-14	2022-07-14	ENGG	Teaching	12000	
138	BAJAJ KHUSHBOO BHUSHAN	Temporary	2022-03-14	2022-03-14	ENGG	Teaching	12000	
139	BIRHADE MILIND RAHUL	Temporary	2022-03-14	2022-03-14	ENGG	Teaching	12000	
140	MAHAJAN NILESH SURESH	Regular	2013-07-15	2013-07-15	ENGG	Teaching	15600-39100	
141	SOLANKI PRADEEP MOHANSINGH	Regular	2006-08-08	2006-08-08	ENGG	Teaching	15600-39100	
142	PATIL DHANESH SUBHASH	Regular	2007-12-11	2007-12-11	ENGG	Teaching	15600-39100	
143	PATIL PRAVIN DHARMRAJ	Regular	2008-08-25	2008-08-25	ENGG	Teaching	15600-39100	
144	SALUNKHE ABHILASHA NARESHRAO	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
145	KULKARNI MAHESH VASANT	Regular	2012-12-01	2012-12-01	ENGG	Teaching	15600-39100	
146	BHARDWAJ AJAY RAVINDRA	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	
147	MALI DIPIKA PURUSHOTTAM	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
148	TALELE DIPAK CHANDRAKANT	Regular	2013-07-15	2013-07-15	ENGG	Teaching	15600-39100	
149	MUKHARJEE CHANDANKRISHNA KRISHNA	Regular	2008-08-25	2008-08-25	ENGG	Teaching	15600-39100	
150	KALE GAURI ARVIND	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	12000	
151	THAKUR SANDEEP AVINASH	Regular	1998-08-03	1998-08-03	ENGG	Teaching	15600-39100	
152	AHIRE GANESH DILIP	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	12000	
153	MAHADIK VRUSHALI AJAY	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	12000	
154	SANGORE VIJAY PRABHAKAR	Regular	1999-08-19	1999-08-19	ENGG	Teaching	15600-39100	
155	JAWALE NEHA RAVI	Temporary	2022-03-14	2022-03-14	ENGG	Teaching	12000	
156	GHARE NIKHIL YASHWANT	Regular	2008-07-10	2008-07-10	ENGG	Teaching	15600-39100	
157	MORE ASHWINI SANJAY	Temporary	1998-10-05	1998-10-05	ENGG	Teaching	12000	
158	SHAIKH KHATUA BANO RAHIM	Temporary	1997-08-01	1997-08-01	ENGG	Teaching	12000	
159	PAWAR SARIKA SHANTANU	Regular	2011-07-01	2011-07-01	ENGG	Teaching	15600-39100	
160	PATIL KIRAN SAHEBRAO	Regular	2000-07-07	2000-07-07	ENGG	Teaching	15600-39100	
161	CHITTE YESHWANT KONDUSING	Regular	2000-07-06	2000-07-06	ENGG	Teaching	15600-39100	
162	BORNARE PRASHANT PANDIT	Regular	2007-01-15	2007-01-15	ENGG	Teaching	15600-39100	
163	PATIL SUNITA SAHEBRAO	Regular	2001-09-14	2001-09-14	ENGG	Teaching	15600-39100	
164	BADGUJAR ASHWINI ARVIND	Temporary	2022-07-10	2022-07-10	ENGG	Teaching	12000	
165	NIKAM CHANDRASHEKHAR UTTAMRAO	Regular	2008-08-25	2008-08-25	ENGG	Teaching	15600-39100	
166	BANIYA SAKSHI SADASHIV	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	12000	
167	DESAI DEEPMALA ISHWARLAL	Regular	2008-08-26	2008-08-26	ENGG	Teaching	15600-39100	

168	PATIL MAHENDRA BALU	Regular	2010-07-27	2010-07-27	ENGG	Teaching	15600-39100	
169	KULKARNI MEERA PRASANN	Regular	2007-07-16	2007-07-16	ENGG	Teaching	15600-39100	
170	WANI PAWAN RAMKRISHNA	Temporary	2021-10-20	2021-10-25	ENGG	Teaching	15600	
171	PATIL UJJWALSING TRYAMBAK	Regular	2012-07-14	2012-07-14	ENGG	Teaching	15600-39100	
172	CHOUHAN TANUJA YASHWANT	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
173	SISODIYA PRATIKSINGH RANJITSINGH	Temporary	2022-10-25	2022-10-25	ENGG	Teaching	12000	
174	TAYADE DHANASHREE SHASHIKANT	Regular	2015-07-06	2015-07-06	ENGG	Teaching	15600-39100	
175	PATIL PRAVIN KESHAV	Regular	2015-07-06	2015-07-06	ENGG	Teaching	15600-39100	
176	MALU PUJA MAYUR	Temporary	2022-07-15	2022-07-15	ENGG	Teaching	15600	
177	SHAIKH AATIF AHEMAD NISAR AHEMAD	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
178	R VIJAYADEEPA RAJENDRAN	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
179	TAYADE JAYSHREE RAVINDRA	Temporary	2022-07-11	2022-07-11	ENGG	Teaching	15600	
180	PATIL RAMKRISHNA HARI	Regular	2022-11-11	2022-11-11	ENGG	Teaching	15600-39100	
181	MODIYANI RICHA ASHOK	Regular	2011-07-01	2011-07-01	MBA	Teaching	15600-39100	
182	PATHAN BALIKHAN RAUFKHAN	Regular	2022-11-16	2022-11-16	ENGG	Teaching	40568	
183	PATIL SAROJ BHAGWANSING	Regular	2014-05-02	2014-05-02	MBA	Teaching	15600-39100	
184	CHAUDHARI CHETAN VASANT	Regular	2022-12-16	2022-12-12	ENGG	Teaching	15600-39100	
185	KAZI FAROZA AKHTARALI	Regular	2012-11-21	2012-11-21	MBA	Teaching	15600-39100	
186	AHIRRAO MUKESH BHASKARRAO	Regular	2015-06-07	2015-06-07	MBA	Teaching	15600-39100	
187	PATIL ASHISH KAILAS	Temporary	2021-10-21	2021-10-25	MCA	Teaching	15600	
188	DEVRALE ASWINI TRILOKSING	Temporary	2022-01-13	2022-01-13	MBA	Teaching	15600	
189	SURYAWANSHI NITIN YASHWANT	Regular	2008-12-20	2008-12-20	MCA	Teaching	15600-39100	
190	SURYAWANSHI DIKSHA SANJAY	Temporary	2022-07-23	2022-07-23	ENGG	Teaching	12000	
191	PATIL MOHAN PRAMOD	Temporary	2022-07-18	2022-07-18	MCA	Teaching	15600-39100	
192	FECADE SAPANA ANANDRAO	Regular	2022-12-16	2022-12-16	MCA	Teaching	15600-39100	
193	PAWAR KRUNAL CHANDRASHEKHAR	Temporary	2022-07-29	2022-07-29	ENGG	Teaching	12000	
194	SHINDE VIJAY ABAJI	Temporary	2022-11-01	2022-11-01	ENGG	Teaching	15600	
195	PATIL PRATIKSHA SUDHAKAR	Temporary	2022-11-04	2022-11-04	ENGG	Teaching	12000	
196	RAJANE HARSHADA MANISH	Temporary	2022-07-21	2022-07-21	ENGG	Teaching	12000	
197	PATIL HARSHAL ARVIND	Temporary	2023-01-22	2023-01-22	ENGG	Teaching	12000	
198	PURI AJAY JANAKRAO	Regular	2016-03-16	2016-03-16	ENGG	Teaching	15600-39100	
199	PATIL TEJAS GALU	Regular	2016-03-16	2016-03-16	ENGG	Teaching	15600-39100	
200	PARPALLIWAR JAYANT PRADEEP	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	
201	AGRAWAL SHITAL SHRIKISAN	Temporary	2021-10-25	2021-10-25	ENGG	Teaching	12000	
202	MAHALE SHUBHAM POPAT	Temporary	2023-03-02	2023-03-02	MCA	Teaching	15600	
203	CHAUDHARI VAIBHAV RAJENDRA	Temporary	2022-10-18	2022-11-01	MCA	Teaching	15600	
204	KHACHANE ANKUR SATISH	Temporary	2022-07-30	2022-07-30	ENGG	Teaching	12000	
205	KHILLARE SWAPNIL NILKANTH	Temporary	2021-10-25	2021-10-25	ENGG	Teaching	12000	
206	CHAUDHARI JAYMALA DIPAK	Temporary	2023-01-07	2023-01-07	ENGG	Teaching	15600	
207	SHIRIRAMAJWAR ASHUTOSH SANTOSH	Temporary	2023-01-11	2023-01-11	ENGG	Teaching	12000	
208	SISODIYA JAGATSING BHIKESING	Regular	1974-11-24	1974-11-24	ENGG	Teaching	37400-67000	
209	PATIL SUDHIR SURESH	Regular	2003-07-01	2003-07-01	ENGG	Teaching	15600-39100	
210	WAGHMARE AKASH DNYANDEO	Regular	2013-12-16	2013-12-12	ENGG	Teaching	37400-67000	
211	JOSHI BHARATI PIYUSH	Temporary	2023-03-01	2023-03-01	MBA	Teaching	15600	
212	MALI ANIL RAJU	Regular	1987-10-17	1987-10-17	ENGG	Teaching	15600-39100	
213	PATIL ANJALI MANSING	Temporary	2023-02-07	2023-02-07	ENGG	Teaching	15600	
214	PATIL MAHIMA ANIL	Temporary	2023-01-12	2023-01-12	ENGG	Teaching	12000	
215	PATIL ARUN AMBU	Temporary	2021-03-22	2021-03-22	ENGG	Teaching	15600	

(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	1920	1:17	112	0	0	
2	MBA	120	1:15	08	0	0	
3	MCA	120	1:17	07	0	0	

(d)	Teaching To Non-Teaching Ratio -						
		Ratio	As per Council Norms				
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.4	1:1.4				

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		2112	
Reading hall capacity		330	
Total carpet Area Sq.Mtr.		1251	
a)	No. of Titles	13716	
b)	No. of Books	64693	
c)	No. of National Journals	53	
d)	No. of International Journals	11	
e)	Non-Teaching Journals	04	
Total Cost of			
f)	a) Books	23146552	Lakhs
	b) Subscription for Journal	213190	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	200	
j)	No. of Computer available in the Library	PIII	0
		PIV	7
		PV	13
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	1)Reading room facility 2)Air cooled library 3)Book bank facility 4)News paper 5)Open extra Hours 6)	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			677
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			27
5	Number of Applications Software's available			50
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			62
7	Number of Scanners available			10
8	Total cost of the printers and scanners			556500
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			200 Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	1818942	
17	Cost of Software in Computer Center	Rs. Lakhs	25140	
18	Cost of Furniture in Computer Center	Rs. Lakhs	325000	
19	Annual fee of the Internet Services in	Rs. Lakhs	826000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	9300-0-34800
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	1	7000
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	7	7
2	COMPUTER OPERATOR	1	1
3	ASSISTANT PROFESSOR	103	103
4	TECHNICIAN	2	2
5	PRINCIPAL	1	1
6	ASSOCIATE PROFESSOR	14	14
7	PHYSICAL DIRECTOR	1	1
8	LIBRARIAN	1	1
9	ASSISTANT REGISTRAR	1	1
10	OFFICE SUPRENTENDANT	1	1
11	SENIOR CLERK	11	11
12	INSTRUCTOR	7	7
13	LAB ASSISTANT	9	9
14	JUNIOR CLERK	8	8
15	TELEPHONE OPERATOR	1	1
16	MEDICAL OFFICER	2	2
17	LIBRARY ASSISTANT	1	1
18	DRIVER	5	5
19	PLUMBER	1	1
20	PEON	36	36
21	SWEEPER	2	2
Total		215	215
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	EN5104, MB5104, MCA5104 - Shramsadhana Bombay Trust, College of Engineering & Technology, Jalgaon
Address	Post Box NO-94, Bambhori Tal-Dharangaon Dist-Jalgaon 425001

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	ENG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ATTENDANCE & OTHER FINE	144340	144340	0	0	0	0	0	0
2	TUITION FEE	124158258	111856976	5264848	7036434	0	0	0	0
3	DEVELOPMENT FEE	19850514	18416317	703359	730838	0	0	0	0
4	T.C.FEE	44960	44960	0	0	0	0	0	0
5	BANK INTEREST	16288156	16288156	0	0	0	0	0	0
6	CONSULTANCY CHARGES	1746103	1746103	0	0	0	0	0	0
7	ALL OTHER RECEIPT NOT CATEGORISED	3067303	3067303	0	0	0	0	0	0
8	BUS CONVEYANCE CHARGES	1035000	1035000	0	0	0	0	0	0
Total Income		166334634	152599155	5968207	7767272	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	19850514	Total 18416317 Deductible 0	Total 703359 Deductible 0	Total 730838 Deductible 0	0	0	0	0
2	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	124158258	Total 111856976 Deductible 0	Total 5264848 Deductible 0	Total 7036434 Deductible 0	0	0	0	0
3	L.C. (Leaving Certificate) Fees Income	44960	Total 44960 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Interest on FDR	16288156	Total 16288156 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Bus Fare from Student	1035000	Total 1035000 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Consultancy fees received.	1746103	Total 1746103 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	All Receipts other than above under whatsoever hea	3067303	Total 3067303 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Discipline Fine/Fee	144340	Total 144340 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
Total Income		166334634	152599155	5968207	7767272	0	0	0	0
Total Deductible Income		0	0	0	0				

Expenses Details

			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENG	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	54153146	47092860	3000204	4060082	0	0	0	0
2	ELECTRICITY,WATER,GARDEN,LAB CONS. ETC.EXP	10369080	9447052	461014	461014	0	0	0	0
3	NON-TEACHING STAFF SALARY	24600303	23102439	412032	1085832	0	0	0	0
4	MAGAZINE,JOURNALS & OTHER EXP	6987413	6211184	410217	366012	0	0	0	0
5	AFFILIATION ,AICTE ETC.	869471	789471	40000	40000	0	0	0	0
6	BUILDING,FURNITURE,EQUIPMENT,ELECT.& COMP. MAI	10820281	10172194	321926	326161	0	0	0	0
7	AUDIT FEE,ADVERTISEMENT & STUDENT RELATED EXP	4985226	4019884	422171	543171	0	0	0	0
8	CONFERENCE,SEMINAR,BANK COMMISSION ETC EXP	268976	268976	0	0	0	0	0	0
9	INTERNET,TRAVELLING,STATIONARY & MEETING EXP	2907269	2623197	142036	142036	0	0	0	0
Total Expenses		115961165	103727257	5209600	7024308	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses						
--	--	--	-----------------------------------	--	--	--	--	--	--

Main Head	Sub Head	Total Expenses	ENGG	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	52118958	Total 45297311 Paid 45290719 Provision for Unpaid 6592 Claimed 45297311	Total 2858002 Paid 2858002 Provision for Unpaid 0 Claimed 2858002	Total 3963645 Paid 3963645 Provision for Unpaid 0 Claimed 3963645	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1897301	Total 1658662 Paid 1658662 Provision for Unpaid 0 Claimed 1658662	Total 142202 Paid 142202 Provision for Unpaid 0 Claimed 142202	Total 96437 Paid 96437 Provision for Unpaid 0 Claimed 96437	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	136887	Total 136887 Paid 136887 Provision for Unpaid 0 Claimed 136887	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	21023787	Total 19626651 Paid 14365156 Provision for Unpaid 5261495 Claimed 19626651	Total 374136 Paid 374136 Provision for Unpaid 0 Claimed 374136	Total 1023000 Paid 623000 Provision for Unpaid 400000 Claimed 1023000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1363230	Total 1262502 Paid 1262502 Provision for Unpaid 0 Claimed 1262502	Total 37896 Paid 37896 Provision for Unpaid 0 Claimed 37896	Total 62832 Paid 62832 Provision for Unpaid 0 Claimed 62832	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	136886	Total 136886 Paid 136886 Provision for Unpaid 0 Claimed 136886	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	1676400	Total 1676400 Paid 1676400 Provision for Unpaid 0 Claimed 1676400	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	400000	Total 400000 Paid 400000 Provision for Unpaid 0 Claimed 400000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	185021	Total 185021 Claimed 185021	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	37500	Total 37500 Claimed 37500	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	455000	Total 375000 Claimed 375000	Total 40000 Claimed 40000	Total 40000 Claimed 40000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	191950	Total 191950 Claimed 191950	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	1049635	Total 1049635 Claimed 1049635	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	1243377	Total 1243377 Claimed 1243377	Total 0 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	3639858	Total 3456161 Claimed 3456161	Total 89731 Claimed 89731	Total 93966 Claimed 93966	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	3135143	Total 2670753 Claimed 2670753	Total 232195 Claimed 232195	Total 232195 Claimed 232195	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	461945	Total 461945 Claimed 461945	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0

Repairs and Maintenance of car if admissible for the post	Principal/Dean/Staff Car running and Maintenance	461508	Total 461508 Claimed 461508	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	790055	Total 790055 Claimed 790055	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus for others	38760	Total 38760 Claimed 38760	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	78800	Total 78800 Claimed 78800	Total 0 Claimed 0	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	255904	Total 255904 Claimed 255904	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	166900	Total 102900 Claimed 102900	Total 20000 Claimed 20000	Total 44000 Claimed 44000	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	18299	Total 18299 Claimed 18299	Total 0 Claimed 0	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	630089	Total 501903 Claimed 501903	Total 65593 Claimed 65593	Total 62593 Claimed 62593	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.	257599	Total 213159 Claimed 213159	Total 22220 Claimed 22220	Total 22220 Claimed 22220	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	499068	Total 399254 Claimed 399254	Total 49907 Claimed 49907	Total 49907 Claimed 49907	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1300966	Total 1064932 Claimed 1064932	Total 118017 Claimed 118017	Total 118017 Claimed 118017	0	0	0	0
Expenses related to Students	3. Alumni meet	6726	Total 6726 Claimed 6726	Total 0 Claimed 0	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.	634072	Total 507258 Claimed 507258	Total 63407 Claimed 63407	Total 63407 Claimed 63407	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	32850	Total 32850 Claimed 32850	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	24484	Total 24484 Claimed 24484	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	1079469	Total 813415 Claimed 813415	Total 83027 Claimed 83027	Total 183027 Claimed 183027	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	24191	Total 24191 Claimed 24191	Total 0 Claimed 0	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	16600	Total 16600 Claimed 16600	Total 0 Claimed 0	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.	228185	Total 228185 Claimed 228185	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	40424	Total 40424 Claimed 40424	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	418682	Total 418682 Claimed 418682	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1420360	Total 1136288 Claimed 1136288	Total 142036 Claimed 142036	Total 142036 Claimed 142036	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	136024	Total 136024 Claimed 136024	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	3576	Total 3576 Claimed 3576	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	888203	Total 888203 Claimed 888203	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1977943	Total 1651429 Claimed 1651429	Total 163257 Claimed 163257	Total 163257 Claimed 163257	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.	2008309	Total 1606647 Claimed 1606647	Total 200831 Claimed 200831	Total 200831 Claimed 200831	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	450760	Total 360608 Claimed 360608	Total 45076 Claimed 45076	Total 45076 Claimed 45076	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	2023017	Total 2023017 Claimed 2023017	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	1612556	Total 1508856 Claimed 1508856	Total 51850 Claimed 51850	Total 51850 Claimed 51850	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	1659257	Total 1659257 Claimed 1659257	Total 0 Claimed 0	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	637238	Total 637238 Claimed 637238	Total 0 Claimed 0	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	6509892	Total 5799712 Claimed 5799712	Total 410217 Claimed 410217	Total 299963 Claimed 299963	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	477521	Total 411472 Claimed 411472	Total 0 Claimed 0	Total 66049 Claimed 66049	0	0	0	0
Total Expenses		115961165	103727257	5209600	7024308	0	0	0	0
Total Claimed Expenses			103727257	5209600	7024308				

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:** Shramasadhana Bombay Trust, College of Engineering & Technology, Jalgaon
Code: EN5104**Location:** Post Box NO-94, Bambhori Tal-Dharangaon Dist-Jalgaon 425001

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	ADHIYA KRISHNAKANT PRABHUDAS	PROFESSOR	26-08-1991	NA	MCA	Applicable and Submitted	20072570965 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1664648	Bank Transfer		1664648
2	Teaching	Regular	Approved	Yes	PATNAIK GIRISHKUMAR KRISHNAMOHAN	PRINCIPAL	17-06-2013	NA	ENGG	Applicable and Submitted	68008009374 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1566956	Bank Transfer		1566956
3	Teaching	Regular	Approved	Yes	SURALKAR SHEKHAR RAMBHAU	PROFESSOR	17-08-1991	NA	ENGG	Applicable and Submitted	20072573900 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1250764	Bank Transfer		1250764

4	Teaching	Regular	Approved	Yes	PAWAR SUDHAKAR BHIKA	PROFESSOR	15-07-1996	NA	ENGG	Applicable and Submitted	20072571040 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1249624	Bank Transfer		1249624
5	Teaching	Regular	Approved	Yes	HUSAIN MUJAHID FAIYAZ	PROFESSOR	07-12-1996	NA	ENGG	Applicable and Submitted	20072573795 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1224536	Bank Transfer		1224536
6	Teaching	Regular	Approved	Yes	DESHMUKH MANISH PANDURANG	PROFESSOR	01-07-1996	NA	ENGG	Applicable and Submitted	20072571834 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1215612	Bank Transfer		1215612
7	Teaching	Regular	Approved	Yes	DIWARE VIJAY RAMKRISHNA	ASSOCIATE PROFESSOR	23-08-1999	NA	ENGG	Applicable and Submitted	20072573285 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1052976	Bank Transfer		1052976
8	Teaching	Regular	Approved	Yes	PATIL MANOJ EKNATH	ASSOCIATE PROFESSOR	02-12-2002	NA	ENGG	Applicable and Submitted	20072573864 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1048580	Bank Transfer		1038580
9	Teaching	Regular	Approved	Yes	BHOLE ASHISH TRYAMBAK	ASSOCIATE PROFESSOR	27-11-2007	NA	ENGG	Applicable and Submitted	60003885969 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1048580	Bank Transfer		1038580
10	Teaching	Regular	Approved	Yes	PATIL SANDIP SHANKARRAO	ASSOCIATE PROFESSOR	12-01-2004	NA	MCA	Applicable and Submitted	20072572000 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1048580	Bank Transfer		1038580
11	Teaching	Regular	Approved	Yes	DESHMUKH VIJAY MANGALSING	ASSOCIATE PROFESSOR	01-08-1998	NA	ENGG	Applicable and Submitted	20072571368 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1037512	Bank Transfer		1037512
12	Teaching	Regular	Approved	Yes	PAWAR VIJAY SITARAM	ASSOCIATE PROFESSOR	16-08-1999	NA	ENGG	Applicable and Submitted	20072573570 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	970200	Bank Transfer		970200
13	Teaching	Regular	Approved	Yes	PATIL NAVNEET KESHAV	ASSOCIATE PROFESSOR	08-01-1997	NA	ENGG	Applicable and Submitted	20072571936 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	970200	Bank Transfer		970200
14	Teaching	Regular	Approved	Yes	SISODIYA JAGATSING BHIKESING	PHYSICAL DIRECTOR	24-11-1974	NA	ENGG	Applicable and Submitted	20072571211 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	964308	Bank Transfer		964308
15	Teaching	Regular	Approved	Yes	KIRANGE DNYANESHWAR KHEMCHANDRA	ASSOCIATE PROFESSOR	13-05-2022	NA	ENGG	Applicable and Submitted	60415001382 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	865968	Bank Transfer		865968
16	Teaching	Regular	Approved	Yes	SHRIVASTAVA KRISHNA SHRI RAMKRISHNA	ASSOCIATE PROFESSOR	08-01-1998	NA	ENGG	Applicable and Submitted	20072571528 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	823164	Bank Transfer		823164
17	Teaching	Regular	Approved	Yes	SHIRULE PRAVIN ASHOK	ASSOCIATE PROFESSOR	03-07-2000	NA	ENGG	Applicable and Submitted	2007257 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	803588	Bank Transfer		803588
18	Teaching	Regular	Approved	Yes	PURI DINESH DAGADU	ASSISTANT PROFESSOR	01-12-2012	NA	ENGG	Applicable and Submitted	68009100273 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	796732	Bank Transfer		796732
19	Teaching	Regular	Approved	Yes	RAWLANI MAHESH VEDPRAKASH	ASSOCIATE PROFESSOR	01-07-2006	NA	MBA	Applicable and Submitted	20072573740 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	788051	Bank Transfer		780248
20	Teaching	Regular	Approved	Yes	DAMLE PRAJITSEN GULABRAO	ASSOCIATE PROFESSOR	15-02-2002	NA	ENGG	Applicable and Submitted	20072572157 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	780248	Bank Transfer		780248
21	Teaching	Regular	Approved	Yes	ZOPE PANKAJ HIRAMAN	ASSISTANT PROFESSOR	01-07-2003	NA	ENGG	Applicable and Submitted	20072571200 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	743252	Bank Transfer		743252
22	Teaching	Regular	Approved	Yes	ANSARI MOHAMMED MUTAHID MOHAMMED MOHSIM	ASSISTANT PROFESSOR	01-07-2001	NA	ENGG	Applicable and Submitted	20072571460 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	737188	Bank Transfer		737188
23	Teaching	Regular	Approved	Yes	RANA VISHAL SUNIL	ASSOCIATE PROFESSOR	01-07-2009	NA	MBA	Applicable and Submitted	60029753206 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	730368	Bank Transfer		730368
24	Teaching	Regular	Approved	Yes	PATIL KIRAN SAHEBRAO	ASSISTANT PROFESSOR	07-07-2000	NA	ENGG	Applicable and Submitted	20072573762 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	727612	Bank Transfer		727612
25	Teaching	Regular	Approved	Yes	THAKUR SANDEEP AVINASH	ASSISTANT PROFESSOR	03-08-1998	NA	ENGG	Applicable and Submitted	20072571754 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	720500	Bank Transfer		720500
26	Teaching	Regular	Approved	Yes	KAZI NAFEEES AHMED MUSHIRODDIN	ASSISTANT PROFESSOR	01-08-2002	NA	ENGG	Applicable and Submitted	20072571696 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	715688	Bank Transfer		715688
27	Teaching	Regular	Approved	Yes	KARODE ATUL HIRALAL	ASSISTANT PROFESSOR	02-07-2003	NA	ENGG	Applicable and Submitted	20072571119 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	689088	Bank Transfer		691088
28	Teaching	Regular	Approved	Yes	WANI AMOL CHANDRAKANT	ASSISTANT PROFESSOR	09-06-2003	NA	ENGG	Applicable and Submitted	20072572952 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	689088	Bank Transfer		689088
29	Teaching	Regular	Approved	Yes	SHEKHAWAT SANJAY PRATAP	PROFESSOR	15-07-1999	NA	ENGG	Applicable and Submitted	20072573332 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	677870	Bank Transfer		677870
30	Teaching	Regular	Approved	Yes	WAGHMARE AKASH DNYANDEO	ASSISTANT PROFESSOR	12-12-2013	NA	ENGG	Applicable and Submitted	68014463797 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	677680	Bank Transfer		677680
31	Teaching	Regular	Approved	Yes	SURYAWANSHI NITIN YASHWANT	ASSISTANT PROFESSOR	20-12-2008	NA	MCA	Applicable and Submitted	20072532181 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	677680	Bank Transfer		677680
32	Teaching	Regular	Approved	Yes	PATIL SHITAL ABHIMANYU	ASSISTANT PROFESSOR	02-01-2006	NA	ENGG	Applicable and Submitted	20072572533 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	661660	Bank Transfer		661660
33	Teaching	Regular	Approved	No	CHAVAN FAROOQ ISMAIL	ASSISTANT PROFESSOR	01-09-1998	NA	ENGG	Applicable and Submitted	20072572102 bank of maharashtra	Nationalized / Private / Scheduled	659100	Bank Transfer		659100
34	Teaching	Regular	Approved	Yes	PATIL SUDHIR SURESH	LIBRARIAN	01-07-2003	NA	ENGG	Applicable and Submitted	20072573365 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	656760	Bank Transfer		656760

35	Teaching	Regular	Not Approved	Yes	CHITTE YESHWANT KONDUSING	ASSISTANT PROFESSOR	06-07-2000	NA	ENGG	Applicable and Submitted	20072571197 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	656760	Bank Transfer		656760
36	Teaching	Regular	Approved	Yes	SADAPHALE DEVENDRA BHIMRAOJI	ASSISTANT PROFESSOR	20-02-2002	NA	ENGG	Applicable and Submitted	20072573069 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	654452	Bank Transfer		654452
37	Teaching	Regular	Approved	Yes	SANGORE VIJAY PRABHAKAR	ASSISTANT PROFESSOR	19-08-1999	NA	ENGG	Applicable and Submitted	20072573263 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	654452	Bank Transfer		654452
38	Teaching	Regular	Approved	Yes	ULHE PRASHANT NARENDRARAO	ASSISTANT PROFESSOR	02-06-2003	NA	ENGG	Applicable and Submitted	20072573626 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	639836	Bank Transfer		639836
39	Teaching	Regular	Approved	Yes	PATIL SUNITA SAHEBRAO	ASSISTANT PROFESSOR	14-09-2001	NA	ENGG	Applicable and Submitted	20072572850 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	601824	Bank Transfer		601824
40	Teaching	Regular	Approved	Yes	SHARMA PRITI RAMESH	ASSISTANT PROFESSOR	14-02-2008	NA	ENGG	Applicable and Submitted	60007487396 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	592636	Bank Transfer		592636
41	Teaching	Regular	Approved	Yes	RAMTEKE SURENDRA PANDURANG	ASSISTANT PROFESSOR	13-02-2004	NA	ENGG	Applicable and Submitted	20072572099 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	591100	Bank Transfer		591100
42	Teaching	Regular	Approved	Yes	SHEMBEKAR SUHAS MANOHAR	ASSISTANT PROFESSOR	01-01-2009	NA	ENGG	Applicable and Submitted	60022721667 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	588400	Bank Transfer		588400
43	Teaching	Regular	Approved	Yes	RAJPUT SARKARSINHA HARSINHA	ASSISTANT PROFESSOR	20-02-2008	NA	ENGG	Applicable and Submitted	60006643198 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	579076	Bank Transfer		579076
44	Teaching	Regular	Approved	Yes	GHARE NIKHIL YASHWANT	ASSISTANT PROFESSOR	10-07-2008	NA	ENGG	Applicable and Submitted	60012457194 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	541400	Bank Transfer		541400
45	Teaching	Regular	Approved	Yes	KALE JAYANT NIVRUTTI	ASSISTANT PROFESSOR	01-09-2009	NA	ENGG	Applicable and Submitted	20072543965 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	511324	Bank Transfer		511324
46	Teaching	Regular	Approved	Yes	SOLANKI PRADEEP MOHANSINGH	ASSISTANT PROFESSOR	08-08-2006	NA	ENGG	Not Applicable	20072572500 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	491912	Bank Transfer		491912
47	Teaching	Regular	Approved	Yes	PATIL SONALI BHAGWAT	ASSISTANT PROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	20072572634 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	463700	Bank Transfer		463700
48	Teaching	Regular	Approved	Yes	PATIL PRAVIN DHARMRAJ	ASSISTANT PROFESSOR	25-08-2008	NA	ENGG	Not Applicable	20072531507 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	456836	Bank Transfer		456836
49	Teaching	Regular	Approved	Yes	JAGTAP NITIN PUNDALIK	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	Not Applicable	20072573105 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	447050	Bank Transfer		447050
50	Teaching	Regular	Approved	Yes	TAYADE DHANASHREE SHASHIKANT	ASSISTANT PROFESSOR	06-07-2015	NA	ENGG	Applicable and Submitted	60176478808 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	437056	Bank Transfer		437056
51	Teaching	Regular	Approved	Yes	PATIL PRAVIN KESHAV	ASSISTANT PROFESSOR	06-07-2015	NA	ENGG	Applicable and Submitted	60051902036 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	437056	Bank Transfer		437056
52	Teaching	Regular	Approved	Yes	BHAVSAR ARCHANA KISHOR	ASSOCIATE PROFESSOR	17-03-2008	NA	ENGG	Applicable and Submitted	20072573864 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	406728	Bank Transfer		406728
53	Teaching	Regular	Approved	Yes	PAWAR SARIKA SHANTANU	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	60031460272 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	399774	Bank Transfer		399774
54	Teaching	Regular	Approved	Yes	MODIYANI RICHA ASHOK	ASSISTANT PROFESSOR	01-07-2011	NA	MBA	Not Applicable	60029874425 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	375756	Bank Transfer		375756
55	Teaching	Regular	Approved	Yes	NIKAM CHANDRASHEKHAR UTTAMRAO	ASSISTANT PROFESSOR	25-08-2008	NA	ENGG	Applicable and Submitted	60016219564 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	372048	Bank Transfer		372048
56	Teaching	Regular	Approved	Yes	DESAI DEEPMALA ISHWARLAL	ASSISTANT PROFESSOR	26-08-2008	NA	ENGG	Not Applicable	60016286698 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	372048	Bank Transfer		372048
57	Teaching	Regular	Approved	Yes	MALI JYOTI RAGHUNATH	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	60034183022 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	369687	Bank Transfer		369687
58	Teaching	Regular	Approved	Yes	BHARDWAJ AJAY RAVINDRA	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG	Not Applicable	20072571153 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	363776	Bank Transfer		363776
59	Teaching	Regular	Approved	Yes	KULKARNI MEERA PRASANN	ASSISTANT PROFESSOR	16-07-2007	NA	ENGG	Not Applicable	20072530423 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	356036	Bank Transfer		356036
60	Teaching	Regular	Not Approved	Yes	PUNASE PANKAJ RAMDAS	ASSISTANT PROFESSOR	10-03-2016	NA	ENGG	Applicable and Submitted	60244455272 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	330253	Bank Transfer		330253
61	Teaching	Temporary	Not Approved	Yes	PATIL MOHAN PRAMOD	ASSISTANT PROFESSOR	18-07-2022	NA	MCA	Applicable and Submitted	60420292464 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	328519	Bank Transfer		328519
62	Teaching	Regular	Approved	Yes	PATIL MAHENDRA BALU	ASSISTANT PROFESSOR	27-07-2010	NA	ENGG	Not Applicable	68002382107 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	313124	Bank Transfer		313124
63	Teaching	Regular	Approved	Yes	TALELE DIPAK CHANDRAKANT	ASSISTANT PROFESSOR	15-07-2013	NA	ENGG	Not Applicable	60118153378 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	304000	Bank Transfer		304000
64	Teaching	Regular	Not Approved	Yes	AHIRRAO MUKESH BHASKARRAO	ASSISTANT PROFESSOR	07-06-2015	NA	MBA	Not Applicable	20072535818 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	302544	Bank Transfer		302544
65	Teaching	Regular	Not Approved	Yes	KAZI FAROZA AKHTARALI	ASSISTANT PROFESSOR	21-11-2012	NA	MBA	Not Applicable	20072573831 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	278959	Bank Transfer		278959
66	Teaching	Temporary	Not Approved	Yes	MEDHE PRIYANKA VINOD	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	60056175967 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	254325	Bank Transfer		254325

67	Teaching	Regular	Approved	Yes	KULKARNI MAHESH VASANT	ASSISTANT PROFESSOR	01-12-2012	NA	ENGG	Not Applicable	68005755383 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	250029	Bank Transfer		250029
68	Teaching	Temporary	Not Approved	Yes	KHANDAR POOJA MUKUNDRAO	ASSISTANT PROFESSOR	14-02-2022	NA	ENGG	Not Applicable	60413198530 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	249858	Bank Transfer		249858
69	Teaching	Regular	Approved	Yes	PATIL UJJWALSING TRYAMBAK	ASSISTANT PROFESSOR	14-07-2012	NA	ENGG	Not Applicable	68009099823 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	244748	Bank Transfer		244748
70	Teaching	Regular	Not Approved	Yes	PATIL SAROJ BHAGWANSING	ASSISTANT PROFESSOR	02-05-2014	NA	MBA	Not Applicable	20072573310 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	232706	Bank Transfer		232706
71	Teaching	Regular	Approved	Yes	MUKHARJEE CHANDANKRISHNA KRISHNA	ASSISTANT PROFESSOR	25-08-2008	NA	ENGG	Applicable and Submitted	60017261752 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	208614	Bank Transfer		208614
72	Teaching	Temporary	Not Approved	Yes	BIRHADE MILIND RAHUL	ASSISTANT PROFESSOR	14-03-2022	NA	ENGG	Not Applicable	68007687761 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	207214	Bank Transfer		207214
73	Teaching	Regular	Not Approved	Yes	PATIL RAMKRISHNA HARI	ASSISTANT PROFESSOR	11-11-2022	NA	ENGG	Not Applicable	60431345256 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	189410	Bank Transfer		189410
74	Teaching	Regular	Not Approved	Yes	BORNARE PRASHANT PANDIT	ASSISTANT PROFESSOR	15-01-2007	NA	ENGG	Not Applicable	20072572974 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	188916	Bank Transfer		188916
75	Teaching	Regular	Not Approved	Yes	CHAUDHARI CHETAN VASANT	ASSISTANT PROFESSOR	12-12-2022	NA	ENGG	Not Applicable	60433334784 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	184326	Bank Transfer		184326
76	Teaching	Regular	Not Approved	Yes	PATHAN BALIKHAN RAUFKHAN	ASSISTANT PROFESSOR	16-11-2022	NA	ENGG	Not Applicable	68003793954 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	182647	Bank Transfer		182647
77	Teaching	Regular	Approved	Yes	PATIL NILIMA PRAKASH	ASSISTANT PROFESSOR	14-08-2007	NA	ENGG	Not Applicable	20072573218 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	181413	Bank Transfer		181413
78	Teaching	Temporary	Not Approved	Yes	CHOUHAN TANUJA YASHWANT	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	68029680283 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	175497	Bank Transfer		175497
79	Teaching	Temporary	Not Approved	Yes	SURYAWANSHI DIKSHA SANJAY	ASSISTANT PROFESSOR	23-07-2022	NA	ENGG	Not Applicable	68029636812 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	172710	Bank Transfer		172710
80	Teaching	Temporary	Not Approved	Yes	PAWAR KRUNAL CHANDRASHEKHAR	ASSISTANT PROFESSOR	29-07-2022	NA	ENGG	Not Applicable	60421154149 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	169903	Bank Transfer		169903
81	Teaching	Temporary	Not Approved	Yes	JADHAV KAVITA CHANDRASING	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	60384832081 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	165605	Bank Transfer		165605
82	Teaching	Temporary	Not Approved	Yes	SALUNKHE ABHILASHA NARESHRAO	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	60145426640 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	163132	Bank Transfer		163132
83	Teaching	Temporary	Not Approved	Yes	BAJAJ KHUSHBOO BHUSHAN	ASSISTANT PROFESSOR	14-03-2022	13-02-2023	ENGG	Not Applicable	60292932113 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	160568	Bank Transfer		160568
84	Teaching	Regular	Approved	Yes	PATIL DHANESH SUBHASH	ASSISTANT PROFESSOR	11-12-2007	NA	ENGG	Not Applicable	60004569317 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	159982	Bank Transfer		159982
85	Teaching	Temporary	Not Approved	Yes	WANI DIVYA ATULCHANDRA	ASSISTANT PROFESSOR	13-01-2022	NA	ENGG	Not Applicable	60408115876 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	159208	Bank Transfer		159208
86	Teaching	Temporary	Not Approved	Yes	SHAIKH AATIF AHMED NISAR AHMED	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	60399056531 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	148725	Bank Transfer		148725
87	Teaching	Temporary	Not Approved	No	MAHAJAN UTKARSHA VIJAY	ASSISTANT PROFESSOR	14-07-2022	NA	ENGG	Not Applicable	60386117751 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	146242	Bank Transfer		146242
88	Teaching	Temporary	Not Approved	Yes	KALE GAURI ARVIND	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	68029637894 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	139742	Bank Transfer		139742
89	Teaching	Temporary	Not Approved	Yes	AHIRE GANESH DILIP	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	25047564605 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	135871	Bank Transfer		165871
90	Teaching	Temporary	Not Approved	Yes	MALU PUJA MAYUR	ASSISTANT PROFESSOR	15-07-2022	NA	ENGG	Not Applicable	60420900697 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	133355	Bank Transfer		133355
91	Teaching	Temporary	Not Approved	Yes	MAHADIK VRUSHALI AJAY	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	20072571914 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	132959	Bank Transfer		132959
92	Teaching	Temporary	Not Approved	Yes	TAYADE JAYSHREE RAVINDRA	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	60294526642 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	130786	Bank Transfer		130786
93	Teaching	Regular	Approved	Yes	MAHAJAN NILESH SURESH	ASSISTANT PROFESSOR	15-07-2013	NA	ENGG	Not Applicable	60025920546 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	130720	Bank Transfer		130720
94	Teaching	Temporary	Not Approved	Yes	MALI DIPIKA PURUSHOTTAM	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	25046778437 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	130336	Bank Transfer		130336
95	Teaching	Temporary	Not Approved	Yes	BANIYA SAKSHI SADASHIV	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	25047549199 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	125658	Bank Transfer		125658
96	Teaching	Temporary	Not Approved	No	CHAUDHARI VAIBHAV RAJENDRA	ASSISTANT PROFESSOR	01-11-2022	NA	MCA	Not Applicable	60433480758 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	123728	Bank Transfer		123728
97	Teaching	Temporary	Not Approved	Yes	DEVRALE ASWINI TRILOKSING	ASSISTANT PROFESSOR	13-01-2022	NA	MBA	Not Applicable	60345396934 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	109821	Bank Transfer		109821
98	Teaching	Temporary	Not Approved	Yes	PATIL PRATIKSHA SUDHAKAR	ASSISTANT PROFESSOR	04-11-2022	NA	ENGG	Not Applicable	60433239461 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	107800	Bank Transfer		107800

99	Teaching	Regular	Not Approved	Yes	FEGADE SAPANA ANANDRAO	ASSISTANT PROFESSOR	16-12-2022	NA	MCA	Not Applicable	60435277029 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105716	Bank Transfer		105716
100	Teaching	Temporary	Not Approved	Yes	BADGUJAR ASHWINI ARVIND	ASSISTANT PROFESSOR	10-07-2022	NA	ENGG	Not Applicable	25042420953 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	103700	Bank Transfer		103700
101	Teaching	Temporary	Not Approved	Yes	RAJANE HARSHADA MANISH	ASSISTANT PROFESSOR	21-07-2022	NA	ENGG	Not Applicable	60421402490 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	93144	Bank Transfer		93144
102	Teaching	Regular	Approved	Yes	SHAH PARESH JAYCHAND	PROFESSOR	01-08-1995	NA	ENGG	Applicable and Submitted	20072571415 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	90561	Bank Transfer		90561
103	Teaching	Temporary	Not Approved	Yes	R VIJAYADEEPA RAJENDRAN	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	60420060124 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	90527	Bank Transfer		90527
104	Teaching	Regular	Approved	Yes	PARPALLIWAR JAYANT PRADEEP	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	Not Applicable	60031460352 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	84808	Bank Transfer		84808
105	Teaching	Temporary	Not Approved	Yes	SHINDE VIJAY ABAJI	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Not Applicable	60432311496 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	76457	Bank Transfer		76457
106	Teaching	Temporary	Not Approved	Yes	SHAIKH KHATIJA BANO RAHIM	ASSISTANT PROFESSOR	01-08-1997	NA	ENGG	Not Applicable	60069856341 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	71777	Bank Transfer		71777
107	Teaching	Temporary	Not Approved	Yes	MORE ASHWINI SANJAY	ASSISTANT PROFESSOR	05-10-1998	NA	ENGG	Not Applicable	60420063283 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	64607	Bank Transfer		64607
108	Teaching	Temporary	Not Approved	Yes	JOSHI BHARATI PIYUSH	ASSISTANT PROFESSOR	01-03-2023	NA	MBA	Not Applicable	60429613899 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	47600	Bank Transfer		47600
109	Teaching	Temporary	Not Approved	Yes	PATIL PRAGATI BHUPENDRA	ASSISTANT PROFESSOR	13-01-2022	NA	ENGG	Not Applicable	60408108154 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	45839	Bank Transfer		45839
110	Teaching	Temporary	Not Approved	Yes	KHACHANE ANKUR SATISH	ASSISTANT PROFESSOR	30-07-2022	NA	ENGG	Not Applicable	60141601719 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	42774	Bank Transfer		42774
111	Teaching	Regular	Not Approved	Yes	PURI AJAY JANAKRAO	ASSISTANT PROFESSOR	16-03-2016	NA	ENGG	Not Applicable	60244676653 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	42463	Bank Transfer		42463
112	Teaching	Temporary	Not Approved	No	CHAUDHARI JAYMALA DIPAK	ASSISTANT PROFESSOR	07-01-2023	NA	ENGG	Not Applicable	60437724792 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	42271	Bank Transfer		42271
113	Teaching	Temporary	Not Approved	Yes	JAWALE NEHA RAVI	ASSISTANT PROFESSOR	14-03-2022	NA	ENGG	Not Applicable	25042395404 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	39780	Bank Transfer		39780
114	Teaching	Regular	Not Approved	Yes	PATIL TEJAS GALU	ASSISTANT PROFESSOR	16-03-2016	NA	ENGG	Not Applicable	68013519426 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	39687	Bank Transfer		39687
115	Teaching	Temporary	Not Approved	Yes	SISODIYA PRATIKSINGH RANJITSINGH	ASSISTANT PROFESSOR	25-10-2022	NA	ENGG	Not Applicable	25047034699 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	36000	Bank Transfer		36000
116	Teaching	Temporary	Not Approved	Yes	KHILLARE SWAPNIL NILKANTH	ASSISTANT PROFESSOR	25-10-2021	NA	ENGG	Not Applicable	60146534734 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	35613	Bank Transfer		35613
117	Teaching	Temporary	Not Approved	Yes	SHRIRAMAJWAR ASHUTOSH SANTOSH	ASSISTANT PROFESSOR	11-01-2023	NA	ENGG	Not Applicable	60437724667 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	29641	Bank Transfer		29641
118	Teaching	Regular	Approved	Yes	MALI ANIL RAJU	ASSISTANT PROFESSOR	17-10-1987	NA	ENGG	Not Applicable	68005114510 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	29115	Bank Transfer		29115
119	Teaching	Temporary	Not Approved	Yes	PATIL ANJALI MANSING	ASSISTANT PROFESSOR	07-02-2023	NA	ENGG	Not Applicable	604400627975 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	27857	Bank Transfer		27857
120	Teaching	Temporary	Not Approved	Yes	PATIL TEJASHRI ANIL	ASSISTANT PROFESSOR	11-07-2022	NA	ENGG	Not Applicable	68002383553 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	25223	Bank Transfer		25223
121	Teaching	Temporary	Not Approved	Yes	MAHALE SHUBHAM POPAT	ASSISTANT PROFESSOR	02-03-2023	NA	MCA	Not Applicable	60440311360 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	24774	Bank Transfer		24774
122	Teaching	Temporary	Not Approved	Yes	PATIL ARUN AMBU	ASSISTANT PROFESSOR	22-03-2021	NA	ENGG	Not Applicable	60381784323 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	24121	Bank Transfer		24121
123	Teaching	Temporary	Not Approved	Yes	PATIL HARSHAL ARVIND	ASSISTANT PROFESSOR	22-01-2023	NA	ENGG	Not Applicable	60438425963 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	15885	Bank Transfer		15885
124	Teaching	Temporary	Not Approved	Yes	WANI PAWAN RAMKRISHNA	ASSISTANT PROFESSOR	25-10-2021	NA	ENGG	Not Applicable	60079783378 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	15600	Bank Transfer		15600
125	Teaching	Temporary	Not Approved	Yes	PATIL MAHIMA ANIL	ASSISTANT PROFESSOR	12-01-2023	NA	ENGG	Not Applicable	20072571040 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	13313	Bank Transfer		13313
126	Teaching	Temporary	Not Approved	No	AGRAWAL SHITAL SHRIKISAN	ASSISTANT PROFESSOR	25-10-2021	NA	ENGG	Not Applicable	25047414311 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	7948	Bank Transfer		7948
127	Teaching	Temporary	Not Approved	Yes	PATIL ASHISH KAILAS	ASSISTANT PROFESSOR	25-10-2021	NA	MCA	Not Applicable	68009100284 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	3120	Bank Transfer		3120
128	Administration	Regular	Not Approved	Yes	PATIL JITENDRA PANDHARINATH	COMPUTER OPERATOR	01-09-1997	NA	ENGG	Not Applicable	20072573728 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	524465	Bank Transfer		524465
129	Administration	Regular	Not Approved	Yes	PATIL SUNIL LAXMAN	SENIOR CLERK	14-10-1988	NA	ENGG	Not Applicable	20072573321 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	457901	Bank Transfer		457901
130	Administration	Regular	Not Approved	Yes	GIRASE SURESH RAJESING	ASSISTANT REGISTRAR	17-09-1996	NA	ENGG	Applicable and Submitted	20072570910 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	407076	Bank Transfer		407076

131	Administration	Regular	Not Approved	Yes	PATIL SUNIL RAMDAS	INSTRUCTOR	22-06-1998	NA	ENGG	Not Applicable	20072571732 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	393499	Bank Transfer		393499
132	Administration	Regular	Not Approved	Yes	MAHALE SHARAD GULABSING	LAB ASSISTANT	22-06-1999	NA	MCA	Not Applicable	20072573739 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	379570	Bank Transfer		379570
133	Administration	Temporary	Not Approved	Yes	PATIL RAMCHANDRA RAMKRUSHNA	OFFICE SUPRENTENDANT	01-07-2022	NA	ENGG	Not Applicable	20072571379 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	379284	Bank Transfer		379284
134	Administration	Regular	Not Approved	Yes	THAKUR KIRAN GOKUL	INSTRUCTOR	01-08-2000	NA	ENGG	Not Applicable	20072573659 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	375235	Bank Transfer		375235
135	Administration	Regular	Not Approved	Yes	JAMADAR SUVARNSING JATANSING	LAB ASSISTANT	05-07-2000	NA	ENGG	Not Applicable	20072571051 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	375235	Bank Transfer		375235
136	Administration	Regular	Not Approved	Yes	DOUNDKAR DEVIDAS SHENPHADU	SENIOR CLERK	01-04-1995	NA	ENGG	Not Applicable	20072573637 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	347160	Bank Transfer		347160
137	Administration	Regular	Not Approved	Yes	PATIL BHAGWAT DHARAMSING	DRIVER	23-07-1990	NA	ENGG	Not Applicable	20072573897 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	328001	Bank Transfer		328001
138	Administration	Regular	Not Approved	Yes	PATIL NARSING BIRSING	SENIOR CLERK	18-04-1990	NA	ENGG	Not Applicable	20072571108 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	317028	Bank Transfer		317028
139	Administration	Regular	Not Approved	Yes	VIBHANDIK HEMANTKUMAR HIRALAL	INSTRUCTOR	11-08-1987	NA	ENGG	Not Applicable	20072571663 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	315384	Bank Transfer		315384
140	Administration	Regular	Not Approved	Yes	PATIL SUNITA KISAN	SENIOR CLERK	11-09-2000	NA	ENGG	Not Applicable	20072572769 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	306194	Bank Transfer		306194
141	Administration	Temporary	Not Approved	Yes	SURYAWANSHI SHALIGRAM RAGHO	INSTRUCTOR	07-10-2022	NA	ENGG	Not Applicable	20072573445 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	305222	Bank Transfer		305222
142	Administration	Regular	Not Approved	Yes	CHAVAN SANJAY KEKARSING	JUNIOR CLERK	27-11-1996	NA	ENGG	Not Applicable	20072573819 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	303095	Bank Transfer		303095
143	Administration	Regular	Not Approved	Yes	PATIL SURENDRA BHIMSING	LAB ASSISTANT	24-11-1992	NA	ENGG	Not Applicable	20072573717 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	300720	Bank Transfer		300720
144	Administration	Regular	Not Approved	Yes	PATIL DNYANESHWAR LALSING	INSTRUCTOR	07-08-2004	NA	ENGG	Not Applicable	20072571652 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	291932	Bank Transfer		291932
145	Administration	Regular	Not Approved	No	PATIL ANANDSING SURATSING	PEON	09-11-1994	NA	MCA	Not Applicable	20072572420 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	289490	Bank Transfer		289490
146	Administration	Regular	Not Approved	No	PATIL ISHWAR ANANDA	PEON	28-07-1987	NA	ENGG	Not Applicable	20072571459 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	284218	Bank Transfer		284218
147	Administration	Regular	Not Approved	No	DASARE KIRAN SADASHIV	PEON	26-05-1990	NA	ENGG	Not Applicable	20072570909 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	284218	Bank Transfer		284218
148	Administration	Regular	Not Approved	No	PATIL VIJAY NAVALSING	PEON	12-06-1990	NA	ENGG	Not Applicable	20072571551 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	284218	Bank Transfer		284218
149	Administration	Regular	Not Approved	No	PATIL JITENDRA DEVSING	PEON	14-06-1990	NA	ENGG	Not Applicable	20072571630 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	284218	Bank Transfer		284218
150	Administration	Regular	Not Approved	No	PATIL ISHWAR UTTAM	PEON	22-08-1990	NA	ENGG	Applicable and Submitted	20072571618 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	284218	Bank Transfer		284218
151	Administration	Regular	Not Approved	No	PATIL RAJENDRA BHIMSING	PEON	12-09-1991	NA	ENGG	Not Applicable	20072572408 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	284218	Bank Transfer		284218
152	Administration	Regular	Not Approved	Yes	PATIL YOGESH HARSING	LAB ASSISTANT	01-01-2012	NA	ENGG	Not Applicable	20072572306 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	281424	Bank Transfer		281424
153	Administration	Regular	Not Approved	Yes	CHAUHAN MAHENDRASINGH GANPAT	TECHNICIAN	01-07-2014	NA	ENGG	Not Applicable	68005113583 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	276876	Bank Transfer		276876
154	Administration	Regular	Not Approved	Yes	PATIL RAJSHRI BAJIRAO	TECHNICIAN	07-11-1992	NA	ENGG	Not Applicable	20072573398 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	270792	Bank Transfer		270792
155	Administration	Regular	Not Approved	Yes	RAJPUT MALTI DEVIDAS	TELEPHONE OPERATOR	26-02-2007	NA	ENGG	Not Applicable	20072572453 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	266572	Bank Transfer		266572
156	Administration	Regular	Not Approved	Yes	PATIL BHATU RAJDHAR	JUNIOR CLERK	01-04-2016	NA	ENGG	Not Applicable	20072571992 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	264708	Bank Transfer		264708
157	Administration	Regular	Not Approved	Yes	PATIL ASHA SURESH	SENIOR CLERK	01-05-2022	NA	ENGG	Not Applicable	68014447834 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	264000	Bank Transfer		264000
158	Administration	Regular	Not Approved	No	RAJPUT MAHENDRASING SHENPHADU	PEON	14-02-2005	NA	MCA	Not Applicable	20072572282 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	263779	Bank Transfer		263779
159	Administration	Regular	Not Approved	No	PATIL SURENDRA PARBHAT	PEON	01-01-1989	NA	ENGG	Not Applicable	20072572055 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	260304	Bank Transfer		260304
160	Administration	Regular	Not Approved	No	PATIL SUBHASH ONKAR	PEON	19-04-1999	NA	ENGG	Not Applicable	20072572339 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	255264	Bank Transfer		255264
161	Administration	Regular	Not Approved	Yes	ADHIYA KAVITA KRISHNKANT	MEDICAL OFFICER	01-01-2008	NA	ENGG	Applicable and Submitted	60007894232 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	253824	Bank Transfer		253824
162	Administration	Regular	Not Approved	Yes	RAJPUT RANJITSING BHOJUSING	SENIOR CLERK	16-03-1995	NA	ENGG	Not Applicable	20072573434 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	253560	Bank Transfer		253560

163	Administration	Temporary	Not Approved	Yes	PATIL PANDHARINATH UDESING	SENIOR CLERK	01-12-2022	NA	ENGG	Not Applicable	20072572601 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	252895	Bank Transfer		252895
164	Administration	Regular	Not Approved	Yes	PATIL JITENDRA ADHARSING	JUNIOR CLERK	16-11-2017	NA	ENGG	Not Applicable	60202416140 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	248158	Bank Transfer		248158
165	Administration	Regular	Not Approved	Yes	MAHAJAN PRAKASH KASHINATH	MEDICAL OFFICER	05-09-1988	NA	ENGG	Not Applicable	20072571233 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	246744	Bank Transfer		246744
166	Administration	Regular	Not Approved	Yes	PATIL PANDIT PUNDALIK	PLUMBER	01-04-2000	NA	ENGG	Not Applicable	20072571743 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	246744	Bank Transfer		246744
167	Administration	Regular	Not Approved	No	AMBIKAR RAJARAM SHALIGRAM	PEON	02-08-1991	NA	ENGG	Applicable and Submitted	20072571607 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	244584	Bank Transfer		244584
168	Administration	Regular	Not Approved	Yes	SANGAT MAYABAI JUMMA	SWEEPER	19-05-1990	NA	ENGG	Not Applicable	20072570943 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	244584	Bank Transfer		244584
169	Administration	Regular	Not Approved	Yes	MORE VIRENDRA MOHANSINGH	JUNIOR CLERK	06-07-2015	NA	ENGG	Not Applicable	60179584799 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	243540	Bank Transfer		243540
170	Administration	Regular	Not Approved	No	AMODKAR SEEMA SANJAY	PEON	01-11-1997	NA	ENGG	Not Applicable	20072571641 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241488	Bank Transfer		241488
171	Administration	Regular	Not Approved	No	PATIL SANJAY DATTU	PEON	01-11-1997	NA	ENGG	Not Applicable	20072571437 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241488	Bank Transfer		241488
172	Administration	Regular	Not Approved	No	MAHALE RAVINDRA NARAYAN	PEON	01-11-1997	NA	ENGG	Not Applicable	20072573615 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	235646	Bank Transfer		235646
173	Administration	Regular	Not Approved	Yes	PATIL RAVINDRA YASHWANT	SENIOR CLERK	15-06-1989	NA	MBA	Not Applicable	20072571845 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	224076	Bank Transfer		224076
174	Administration	Regular	Not Approved	No	PATIL PRAKASH PANDURANG	PEON	01-12-1998	NA	ENGG	Not Applicable	20072572179 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	221712	Bank Transfer		221712
175	Administration	Regular	Not Approved	Yes	PATIL KOMALSING NAVALSING	DRIVER	01-10-2013	NA	ENGG	Not Applicable	68014448351 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	219034	Bank Transfer		219034
176	Administration	Regular	Not Approved	No	PATIL BHAVSING BUDHOSING	PEON	02-07-2003	NA	ENGG	Not Applicable	20072571776 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	212386	Bank Transfer		212386
177	Administration	Regular	Not Approved	No	SHANKHPAL LALIT PRALHAD	PEON	07-02-2004	NA	ENGG	Not Applicable	20072572282 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	212386	Bank Transfer		212386
178	Administration	Regular	Not Approved	No	TOKE PANDURANG VISHNU	PEON	07-02-2004	NA	ENGG	Not Applicable	20072572135 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	212386	Bank Transfer		212386
179	Administration	Regular	Not Approved	No	AMODKAR JANARDHAN NAMDEO	PEON	01-08-2008	NA	ENGG	Not Applicable	60014616766 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	212386	Bank Transfer		212386
180	Administration	Regular	Not Approved	Yes	TIWANE CHETAN YUVRAJ	JUNIOR CLERK	15-12-2017	NA	ENGG	Not Applicable	60049360277 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	211757	Bank Transfer		211757
181	Administration	Regular	Not Approved	No	PATIL PRAKASH MADHUKAR	PEON	08-02-2004	NA	ENGG	Not Applicable	20072572179 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	211154	Bank Transfer		211154
182	Administration	Regular	Not Approved	No	DESHMUKH JAYPAL BHARATSING	PEON	07-02-2004	NA	ENGG	Not Applicable	20072572168 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204154	Bank Transfer		204154
183	Administration	Regular	Not Approved	No	JADHAV VIRENDRA KARATARSING	PEON	07-02-2004	NA	ENGG	Not Applicable	20072572204 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204154	Bank Transfer		204154
184	Administration	Regular	Not Approved	Yes	BORSE CHANDRAKANT BALIRAM	PEON	08-02-2004	NA	ENGG	Not Applicable	20072572271 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204154	Bank Transfer		204154
185	Administration	Regular	Not Approved	No	PATIL SURESH SAHEBRAO	PEON	07-04-1979	NA	ENGG	Not Applicable	20072572328 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204154	Bank Transfer		204154
186	Administration	Regular	Not Approved	Yes	SONAWANE PRAVIN CHHANNU	PEON	06-07-2003	NA	ENGG	Not Applicable	20072573875 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204154	Bank Transfer		204154
187	Administration	Regular	Not Approved	Yes	ADIWALE SUNIL MANGILAL	SWEEPER	09-02-2004	NA	ENGG	Not Applicable	20072572180 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	203587	Bank Transfer		203587
188	Administration	Regular	Not Approved	Yes	PATIL VINODSING BARKU	DRIVER	12-01-2022	NA	ENGG	Not Applicable	60244119783 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	177989	Bank Transfer		177989
189	Administration	Regular	Not Approved	Yes	RAUL JAYDEVSINH HIMMATSINH	JUNIOR CLERK	14-08-2019	NA	ENGG	Not Applicable	60216838860 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	174345	Bank Transfer		174345
190	Administration	Regular	Not Approved	Yes	PAWANKAR SUREKHA BABULAL	PEON	28-06-1990	NA	ENGG	Not Applicable	20072573296 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	172536	Bank Transfer		172536
191	Administration	Regular	Not Approved	Yes	PATIL SANTOSH DIWANSINGH	DRIVER	12-01-2022	NA	ENGG	Not Applicable	68005114292 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	169386	Bank Transfer		169386
192	Administration	Regular	Not Approved	Yes	PATIL PANDHARINATH RAWA	SENIOR CLERK	22-09-1986	NA	ENGG	Not Applicable	20072573886 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	160650	Bank Transfer		160650
193	Administration	Regular	Not Approved	No	PARDESHI PUSHKALSING ISHWARSING	PEON	28-06-1999	NA	ENGG	Not Applicable	20072573387 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	153612	Bank Transfer		153612
194	Administration	Temporary	Not Approved	Yes	PAWAR GOPALSING NAMDEV	LAB ASSISTANT	08-11-2021	NA	ENGG	Not Applicable	60399348412 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	147783	Bank Transfer		147783

195	Administration	Temporary	Not Approved	Yes	NEHETE RAVIKANT MADHAV	PEON	07-10-2022	NA	ENGG	Not Applicable	20072573820 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	145291	Bank Transfer		145291
196	Administration	Regular	Not Approved	No	JADHAV BHIMSING UDESING	PEON	06-02-2004	NA	MBA	Not Applicable	20072572124 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	144060	Bank Transfer		144060
197	Administration	Temporary	Not Approved	Yes	KACHHAWA BANESING CHANDANSING	SENIOR CLERK	07-07-1957	NA	ENGG	Not Applicable	20072572464 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	140903	Bank Transfer		140903
198	Administration	Temporary	Not Approved	Yes	CHAUDHARI RAMNATH NIMBA	DRIVER	02-07-2012	NA	ENGG	Not Applicable	60104439170 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	140027	Bank Transfer		140027
199	Administration	Temporary	Not Approved	Yes	PATIL ADHARSING NARAYAN	PEON	01-02-2022	NA	ENGG	Not Applicable	20072571506 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	134840	Bank Transfer		134840
200	Administration	Regular	Not Approved	No	PATIL KANTILAL PANDIT	PEON	09-09-2021	NA	ENGG	Not Applicable	20072571823 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	129859	Bank Transfer		129859
201	Administration	Regular	Not Approved	Yes	NEVE SANDESH HIRALAL	JUNIOR CLERK	06-07-2015	NA	ENGG	Not Applicable	68009099936 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	125772	Bank Transfer		125772
202	Administration	Temporary	Not Approved	No	PATIL NALINI DIWANSING	PEON	02-03-2022	NA	ENGG	Not Applicable	20072571313 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	123200	Bank Transfer		123200
203	Administration	Temporary	Not Approved	Yes	PATIL GOKUL SURATSING	PEON	12-01-2022	NA	ENGG	Not Applicable	60025908948 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	113974	Bank Transfer		113974
204	Administration	Temporary	Not Approved	Yes	PATIL ASHOK MANSING	PEON	01-02-2022	NA	ENGG	Not Applicable	20072571709 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	100246	Bank Transfer		100246
205	Administration	Temporary	Not Approved	Yes	NIKAM SWARNIL DATTATRAY	LAB ASSISTANT	29-07-2022	NA	MCA	Not Applicable	68029680534 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	80501	Bank Transfer		80501
206	Administration	Regular	Not Approved	Yes	SONAWANE KANTILAL SAHEBRAO	LAB ASSISTANT	08-07-1996	NA	ENGG	Not Applicable	20072571823 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	69377	Bank Transfer		69377
207	Administration	Temporary	Not Approved	Yes	PATIL ASHABAI ASHOK	PEON	07-10-2022	NA	ENGG	Not Applicable	20072571710 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	66188	Bank Transfer		66188
208	Administration	Temporary	Not Approved	Yes	JADHAV PRADIP SHUKRACHARYA	LAB ASSISTANT	15-03-2022	NA	ENGG	Not Applicable	60413529619 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	62795	Bank Transfer		62795
209	Administration	Regular	Not Approved	Yes	PATIL PUNDALIK PANDURANG	LAB ASSISTANT	17-04-1991	NA	ENGG	Not Applicable	20072571562 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	50120	Bank Transfer		50120
210	Administration	Regular	Not Approved	Yes	MAHAJAN DEEPCHAND MOHAN	INSTRUCTOR	11-07-1995	NA	ENGG	Not Applicable	20072573751 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	45374	Bank Transfer		45374
211	Administration	Regular	Not Approved	Yes	TAYADE SHARAD MOTILAL	PEON	27-09-1989	NA	ENGG	Not Applicable	20072571346 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	43750	Bank Transfer		43750
212	Administration	Temporary	Not Approved	Yes	RANE TILOTTAMA SATISH	JUNIOR CLERK	01-11-2022	NA	ENGG	Applicable and Submitted	25001989825 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	31750	Bank Transfer		31750
213	Administration	Regular	Not Approved	Yes	RAWAL PUSHPA HIMMATSINGH	SENIOR CLERK	03-08-1992	NA	ENGG	Not Applicable	20072572022 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	17950	Bank Transfer		17950
214	Administration	Regular	Not Approved	Yes	RAJPUT RAJANI ASHOK	LIBRARY ASSISTANT	30-06-1999	NA	ENGG	Not Applicable	20072573490 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	16128	Bank Transfer		16128
215	Administration	Regular	Not Approved	Yes	DESHMUKH MINAJ AHMED KHALIL	INSTRUCTOR	10-10-2003	NA	ENGG	Not Applicable	20072571448 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	14999	Bank Transfer		14999
Total Teaching Faculty					127	Total Non Teaching Faculty 88										
Total Approved Faculty					69	Total Non Approved Faculty (Including Proposal Sent for Approval) 146										
Total Annual Salary - Teaching												52118958 (73%)				
Total Annual Salary - Administration												19573812 (27%)				
Total Annual Salary												71692770				
Total Basic Pay												39374003				
Total Grade Pay												7230305				
Total HRA Pay												3235833				
Total DA Pay												18791978				
Total TA Pay												3060651				
Total IT/TDS Pay												2608100				
Total Institute PT/PF Pay												3314497				
Total PT/PF/other statutory deduction Pay												10013103				