

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	EN1101, MB1101, ME1101 - SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON
Address	KHAMGAON ROAD, S.S.G.M.C.E. CAMPUS,SHEGAON

Online fee approval proposal for academic year 2024-25

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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)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	3640994	0	1860511	0	5501505	1142812	4358693	1142812	0	0	0	0	0	0
2	Books	25	1380188	207704	89867	0	1677759	408206	1269553	408206	0	0	0	0	0	0
3	FURNITURE	15	15372992	1181351	3518854	0	20073197	2747066	17326132	2747066	0	0	0	0	0	0
4	MACHINERY	15	37645002	1502573	5826480	0	44974055	6309122	38664933	6309122	0	0	0	0	0	0
Total			58039176	2891628	11295712	0	72226516	10607206	61619311	10607206	0	0	0	0	0	0

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

Date		
	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (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	SHRI GAJANAN SHIKSHAN SANSTHA
Address (With Pin Code)	SSGMCE CAMPUS, KHAMGAON ROAD, SHEGAON - 444203
District - Taluka	Buldhana-Shegaon
Telephone No. with STD Code	8669638081
Fax No. with STD Code	07265252346
E-mail ID	principal@ssgmce.ac.in
Website	ssgmce.ac.in
Registration No. and date of Trust	F-569/83/BULDHANA--1983-04-20
Year of Establishment of the trust	1983
PAN No - TAN No	AAAAS7182E--NGPS00338C

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	DR. RAMESHCHANDRA CHAMPALAL DANGRA	VICE PRESIDENT	DOCTOR	NO
2	SHRI NILKANTH SHIVSHANKAR PATIL	PRESIDENT/CHAIRMAN	AGRICULTURALIST	NO
3	SHRI RAMESHCHANDRA MANGILAL GATTANI	VICE PRESIDENT	AGRICULTURALIST	NO
4	SHRI BHASKARRAO NARHARI PATIL	VICE PRESIDENT	AGRICULTURALIST	NO
5	SHRI SHARAD MAHADEORAO SHINDE	SECRETARY	EDUCATIONALIST	NO
6	DR. PARASHRAM MEGHRAJ BHUTADA	MEMBER OF THE TRUST	DOCTOR	NO
7	SHRI PUNIT SHANKARLAL DHANUKA	MEMBER OF THE TRUST	SERVICE	NO
8	SHRI MAHENDRASINGH SWINDERSINGH ANAND	TREASURER	BUSINESSMAN	NO
9	SHRI ARUN FATTELAL CHANDAK	MEMBER OF THE TRUST	BUSINESSMAN	NO
10	SHRI MADHUKAR KISAN GHATOL	MEMBER OF THE TRUST	AGRICULTURALIST	NO
11	MOHD. RAFIQ MOHD. SIDDIQUE	MEMBER OF THE TRUST	AGRICULTURALIST	NO
12	SHRI RAJENDRA VISHWANATH SHEGOKAR	MEMBER OF THE TRUST	AGRICULTURALIST	NO
13	SHRI HARIHAR NILKANTH PATIL	MEMBER OF THE TRUST	AGRICULTURALIST	NO
14	SHRI SHRIKANT SHIVSHANKAR PATIL	MEMBER OF THE TRUST	EDUCATIONALIST	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	SHRI GAJANAN MAHARAJ ENGLISH SCHOOL, SHEGAON	COLLEGE ROAD, SHEGAON	81227041201903	1985	NURSERY TO 12TH STANDARD
2	SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON	KHAMGAON ROAD, SHEGAON	1101	1983	ENGINEERING AND MANAGEMENT

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	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	60	60
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	120	120	120	120	120
3	ENGG	ELECTRICAL ENGG[ELECTRONICS AND POWER]	4	60	60	60	60	60	60
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	60
5	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	60	60
6	MBA	M. B. A.	2	60	60	60	60	60	60
7	ME	COMPUTER ENGINEERING	2	18	18	18	18	18	18
8	ME	DIGITAL ELECTRONICS	2	18	18	18	30	30	30
9	ME	ELECTRICAL POWER SYSTEM	2	18	18	18	18	18	18
10	ME	ADVANCED MFG & MECHANICAL SYSTEM DESIGN	2	18	18	18	24	24	24

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	218730	8924625	0	
	Total	0	218730	8924625	0	
2	Lease Hold					
a	Govt.	0	106370	0	0	
b	Others	0	0	0	0	
	Total	0	106370	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.)			74007	0	74007
	Cost(Amt. in Rs.)			147281923	0	147281923
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			74007	0	74007
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR									
1	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	6	69	60	6	73	60	6	74	60	6	78	60	12	0	60	12	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	12	132	120	12	145	120	12	146	120	12	149	120	24	0	120	24	0
3	ENGG	ELECTRICAL ENGG[ELECTRONICS AND POWER]	4	60	6	65	60	6	73	60	6	73	60	6	73	60	12	0	60	12	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	62	60	6	74	60	6	73	60	6	70	60	12	0	60	12	0
5	ENGG	INFORMATION TECHNOLOGY	4	60	6	66	60	6	74	60	6	75	60	6	74	60	12	0	60	12	0
6	MBA	M. B. A.	2	60	0	66	60	0	58	60	0	0	60	0	0	60	0	0	60	0	0
7	ME	COMPUTER ENGINEERING	2	18	0	1	18	0	8	18	0	0	18	0	0	18	0	0	18	0	0
8	ME	DIGITAL ELECTRONICS	2	18	0	1	18	0	2	18	0	0	30	0	0	30	0	0	30	0	0
9	ME	ELECTRICAL POWER SYSTEM	2	18	0	4	18	0	2	18	0	0	18	0	0	18	0	0	18	0	0
10	ME	ADVANCED MFG & MECHANICAL SYSTEM DESIGN	2	18	0	6	18	0	1	18	0	0	24	0	0	24	0	0	24	0	0
Total				492	36	472	492	36	510	492	36	441	510	36	444	510	72	0	510	72	0

Institute Information

Address	KHAMGAON ROAD, S.S.G.M.C.E. CAMPUS,SHEGAON					
Village	SHEGAON					
District - Taluka	Buldhana-Shegaon					
PIN Code	444203					
Year of Establishment	1983					
Telephone No. (With STD code)	07265-252216					
Mobile Number & WhatsApp number	9422182216 WhatsApp number-9422182216					
E-Mail ID & Alternate E-Mail ID	principal@ssgmce.ac.in, registrar@ssgmce.ac.in					
Web Site	www.ssgmce.ac.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Councils					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	29 %					
Total number of research publications in International journals & patents filed by the college	117					
Placement of students	75					
Name of the Director / Principal of the Institution	DR. SUNIL BHIKAMCHAND SOMANI					
Person duly authorised in terms of section 2 (i) of the Act	DR. SUNIL BHIKAMCHAND SOMANI Designation: PRINCIPAL Mobile No: 9422182216					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1440	1718	1785	1323
	2	MBA	120	124	130	73
	3	ME	144	25	25	5

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	KHAMGAON URBAN COOPERATIVE BANK LTD	200235524	SHEGAON
2	HDFC BANK	50100146439827	SHEGAON
3	STATE BANK OF INDIA	30252259373	SHEGAON
4	CENTRAL BANK OF INDIA	3619186902	SHEGAON
5	STATE BANK OF INDIA	36813411626	SHEGAON
6	STATE BANK OF INDIA	10883875326	SHEGAON
7	STATE BANK OF INDIA	30945323139	SHEGAON
8	STATE BANK OF INDIA	10883875406	SHEGAON
9	STATE BANK OF INDIA	31265244140	SHEGAON
10	STATE BANK OF INDIA	31552653224	SHEGAON
11	STATE BANK OF INDIA	31261563385	SHEGAON
12	CENTRAL BANK OF INDIA	2091959873	SHEGAON
13	STATE BANK OF INDIA	10883876454	SHEGAON

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	1983					
Name of the University/Board/Affiliated Body to which this course is affiliated	Sant Gadge Baba Amravati University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status	Yes Boys- 930					

				Girls- 597			
				Total Capacity- 1527			
Total No. of laboratories in the Department				46			
Total cost of Equipment in the Department (Rs. in Lakhs)				1697.57 Rs. In Lakhs			
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition				A) UG	1636.96 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition				B) PG	60.61 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	240					
	No. of Books available	983					
	No. of Journals subscribed In current year	1912					
B) Carpet Area in Use for Library (in Sq. Mtr.)	2200						
c) Facilities in Department - Library	1.	Wi-fi and Internet Connectivity from 8.00 Am to 12					
	2.	Reprographics service, online OPAC service					
	3.	Net work research sharing, Online-Offline services					
	4.	Digital learning Material, Plagiarism checking ser					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	9	9	0	0	9		
b) Assistant Professors / HOD	15	15	0	0	15		
c) Lecturers	70	70	8	0	78		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1704		Student on Roll : 1867		
a) With approved staff		42	Student - Teacher Ratio = 41:1		Student - Teacher Ratio = 44:1		
b) With (approved adhoc + contract) staff		60	Student - Teacher Ratio = 28:1		Student - Teacher Ratio = 31:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	103	103	0	0	103		
b) Non- Technical	70	70	0	0	70		
c) Class- IV	46	46	0	0	46		
		Total	219	0	219	0	
Ratio of Non - Teaching - Teaching Staff		2:1					
Form B5							
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)				Y		
16	Whether Building os owned / <u>Rental by college/</u> Institute:					R	
	b) if owned built-up area in 0 Sq.Mtr.				College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)			0	0	0
	Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0	
b) If Rental Built-up area in 74007 Sq.Mtr.				College / Institute	Other	Total	
	Annual Expenditure (Amount Rs. in Lakhs)			13007443	0	13007443	
17	Mention relation of the landlord with the College / Institute if Any				Not Applicable		
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		2671000	2021000	0		
d.	Laboratory equipments		12367000	16163000	0		
e.	Books		380000	470000	0		
f.	Furniture & dead stock		1000000	5459000	0		
g.	Vehicals		0	0	0		
h.	Others		205664000	205648000	0		
Total			222082000	229761000	0		
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students		fees collected(Rs.)			
2022-23							
1 st Year	394		109000				
2 nd Year	439		120000				
3 rd Year	441		120000				
4 th Year	444		111000				
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	78		60750				
2 nd Year	71		76500				
Fees collected (2022-23) per student for UG/PG course		UG Course - 115151					
		PG Course - 86859					
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)	24000		0				
b) PIO + Foreign National	0		0				
Form B10							
(A)		Administrative Staff in the Institute / College					
Name of the Principal / Director		DR. SUNIL BHIKAMCHAND SOMANI					

Regular incharge			Regular					
Pay Scale			37400 67000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	METANGE DEVIDAS SADASHIV	Regular	1985-12-01	1985-12-01	ENGG,ME	Administrator	5200.00-20200.0	324340
2	MANKHAIR SANJAY AJABRAO	Regular	1998-10-01	1998-10-01	ENGG	Administrator	9300.00-34800.0	909000
3	WAGH ANIL BABURAO	Regular	2010-10-01	2010-10-01	ENGG	Administrator	9300.00-34800.0	784036
4	KHAWALE BAPURAO GOPALRAO	Regular	1986-08-18	1986-08-18	ENGG	Administrator		152000
5	PATIL DAYARAM PARWATRAO	Regular	1990-10-22	1990-10-22	ENGG	Administrator	9300.00-34800.0	589228
6	KASHIKAR MANOJ YASHWANT	Regular	2001-10-06	2001-10-06	ENGG	Administrator	9300.00-34800.0	589228
7	TAYADE PRAKASH SAMPATRAO	Regular	1987-11-02	1987-11-02	ENGG	Administrator	9300.00-34800.0	549796
8	KALBANDE PRAVIN B.	Adhoc	2019-02-01	2019-02-01	ENGG	Administrator	270779	268613
9	PAWAR SURAJ SAHEBRAO	Regular	2001-10-04	2001-10-04	ENGG	Administrator	9300.00-34800.0	552692
10	DHAMANDE MAHENDRA BHOURAUJI	Regular	1989-07-05	1989-07-05	ENGG,ME	Administrator		144000
11	GACHAKE SNEHA SHYAM	Regular	1990-09-01	1990-09-01	ENGG	Administrator	9300.00-34800.0	523952
12	BHAGAT RAVINDRA MADHUSUDAN	Regular	1990-08-09	1990-08-09	ENGG	Administrator	9300.00-34800.0	497258
13	RAUT GAJANAN DNYANDEO	Regular	1990-10-01	1990-10-01	ENGG	Administrator		144000
14	SATAL SANJAY PURUSHOTTAM	Regular	1992-09-09	1992-09-09	ENGG	Administrator	9300.00-34800.0	481110
15	GHODKI SHYAM MAROTI	Regular	1992-09-24	1992-09-24	ENGG	Administrator	9300.00-34800.0	479148
16	BHARSAKALE VIJAYKUMAR SHRIKRISHNA	Regular	2007-03-15	2007-03-15	ENGG	Administrator	9300.00-34800.0	452738
17	BAWASKAR ANIL PARSHRAM	Regular	1985-12-01	1985-12-01	ENGG	Administrator		152000
18	NIMBALKAR AMBADAS MADHUKAR	Regular	1989-07-01	1989-07-01	ENGG	Administrator	5200.00-20200.0	460328
19	KANKALE PUNDLIK VITHOBA	Regular	1987-07-14	1987-07-14	ENGG	Administrator		48000
20	WAYZODE GAJANAN AMBADAS	Regular	1995-11-07	1995-11-07	ENGG	Administrator	5200.00-20200.0	378364
21	NEMANE UDDHAO NARAYAN	Regular	1994-05-12	1994-05-12	ENGG	Administrator	5200.00-20200.0	405208
22	NIKHADE PRAKASH NAMDEO	Regular	1996-09-05	1996-09-05	ENGG	Administrator	5200.00-20200.0	420800
23	BEDRE RAJESH ONKAR	Regular	1996-07-11	1996-07-11	ENGG	Administrator	5200.00-20200.0	388908
24	THAKARE RAJENDRA TULSHIRAM	Regular	1995-07-03	1995-07-03	ENGG	Administrator	5200.00-20200.0	400404
25	BENDRE VIJAY WAMANRAO	Regular	1995-07-28	1995-07-28	ENGG	Administrator	5200.00-20200.0	400404
26	PANDE RAJENDRA VASANTRAO	Regular	1997-09-01	1997-09-01	ENGG	Administrator		143317
27	MALGE RAJENDRA UTTAMRAO	Regular	1997-09-01	1997-09-01	MBA	Administrator	5200.00-20200.0	375751
28	JODH GOPAL RAMCHANDRA	Regular	1995-07-01	1995-07-01	ENGG	Administrator	5200.00-20200.0	381508
29	SHIRODE PRAMOD SHANKAR	Regular	1995-09-12	1995-09-12	ENGG	Administrator	5200.00-20200.0	331068
30	DESHMUKH SANJAY DAULATRAO	Regular	1994-07-01	1994-07-01	ENGG	Administrator	5200.00-20200.0	373712
31	AMALKAR VITTHAL DNYANDEO	Regular	1991-01-01	1991-01-01	ENGG	Administrator	5200.00-20200.0	398516
32	MORE RAJENDRA JAYRAM	Regular	1996-11-05	1996-11-05	ENGG	Administrator	5200.00-20200.0	359224
33	AKHARE MAHADEO SHAMRAO	Regular	1995-07-01	1995-07-01	ENGG	Administrator	5200.00-20200.0	301284
34	DESHMUKH PRASHANT MADHAVRAO	Regular	2000-07-20	2000-07-20	ENGG	Administrator	5200.00-20200.0	333316
35	KOLHE JITENDRA SOPAN	Regular	2004-07-01	2004-07-01	ENGG	Administrator	5200.00-20200.0	342924
36	THORAT SHIVAJI DNYANDEO	Regular	1994-07-01	1994-07-01	ENGG,ME	Administrator	5200.00-20200.0	318592
37	DESHMUKH PRAMOD SHIVRAO	Regular	2008-07-01	2008-07-01	ENGG	Administrator	15600.00-39100.	319136
38	OIMBE RAJESH JAIRAM	Regular	1994-08-06	1994-08-06	ENGG	Administrator	5200.00-20200.0	307804
39	DHARASHIVKAR PRAVIN PANDITRAO	Regular	1994-07-01	1994-07-01	ENGG	Administrator	5200.00-20200.0	302292
40	VIROKAR SARANGDHAR HARIBHAU	Regular	1996-07-01	1996-07-01	ENGG	Administrator	5200.00-20200.0	209624
41	KUBADE DAYANAND ANANTRAO	Regular	2001-01-01	2001-01-01	ENGG	Administrator	5200.00-20200.0	335364
42	MORE KISHOR BHIKAJI	Regular	2003-09-17	2003-09-17	ENGG	Administrator	5200.00-20200.0	277488
43	SHARMA SHYAMKUMAR SHRINARAYAN	Regular	1995-07-05	1995-07-05	ENGG	Administrator	5200.00-20200.0	318592
44	THAKARE DNYANESHWAR BALDEO	Regular	2003-04-09	2003-04-09	ENGG	Administrator	15600.00-39100.	264180
45	ABDUL SALIM AHMED	Regular	2008-03-17	2008-03-17	ENGG	Administrator	15600.00-39100.	261188
46	HIWALE AMOL SHALIGRAM	Regular	2004-07-15	2004-07-15	ENGG	Administrator	15600.00-39100.	285068
47	HANTODE GOPAL VITTHAL	Regular	2007-01-08	2007-01-08	ENGG	Administrator	15600.00-39100.	261188
48	KAMAVISDAR NARENDRA DINKARRAO	Regular	2008-03-10	2008-03-10	ENGG	Administrator	5200.00-20200.0	261188
49	PATIL SANJAY VIJAY	Regular	2007-03-08	2007-03-08	ENGG	Administrator	15600.00-39100.	248984
50	BOBADE RAVINDRA NINAJI	Regular	2008-04-21	2008-04-21	ENGG	Administrator	15600.00-39100.	248984
51	MORE SHYAM MURLIDHAR	Regular	1996-10-01	1996-10-01	ENGG	Administrator	15600.00-39100.	272582
52	PHUSE SANDIP DIWAKAR	Regular	2002-08-08	2002-08-08	ENGG	Administrator	15600.00-39100.	813172
53	TARALE DARSHAN PRABHAKARRAO	Regular	2001-10-04	2001-10-04	ENGG	Administrator	15600.00-39100.	813172
54	LANDE RAVI GANESH	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300.00-34800.0	462612
55	KATHANE VIJAY PANDURANG	Regular	2011-08-01	2011-08-01	ENGG	Administrator	5200.00-20200.0	253196
56	UNHALE PRAVIN RAMESH	Regular	2010-10-19	2010-10-19	ENGG	Administrator	5200.00-20200.0	216148
57	HONALE KANCHAN NILESH	Regular	2005-07-01	2005-07-01	ENGG,ME	Administrator	5200.00-20200.0	213156
58	DANDWATE PURUSHOTTAM MUKUNDRAO	Adhoc	2010-10-19	2010-10-19	ENGG,ME	Administrator		208367
59	KANHERKAR AMOL R	Regular	2008-10-16	2008-10-16	ENGG	Administrator	4440.00-7440.00	182112
60	KARALE UDDHAV SHESHRAO	Regular	2007-02-11	2007-02-11	ENGG	Administrator	4440.00-7440.00	113880
61	HONALE NILESH PURUSHOTTAM	Regular	2014-07-03	2014-07-03	ENGG	Administrator	5200.00-20200.0	188824
62	KHOND PANDURANG DNYANDEO	Regular	2012-07-01	2012-07-01	ENGG	Administrator	5200.00-20200.0	181520
63	BHARATE VINOD S	Regular	2014-07-01	2014-07-01	ENGG	Administrator		137500
64	WAGH PRASHANT PRAKASH	Adhoc	2022-01-01	2022-01-01	ENGG	Administrator		144000
65	KARALE SUDHIR SHIVAJI	Adhoc	2022-01-01	2022-01-01	ENGG	Administrator		119667
66	BHISE NILKANTH DINKAR	Adhoc	2022-01-01	2022-01-01	ENGG	Administrator		143600
67	KALAMKAR ANAND RAMDAS	Adhoc	2022-03-01	2022-03-01	ENGG	Administrator		71613
68	GAWANDE SANJAY NAGORAO	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	82512
69	WAGH DATTATRAY DEVMAN	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	62512
70	TONDE GAJANAN GOPAL	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	71812
71	JUNARE GANESH LAXMAN	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	82169

72	LADHE SIDHESHWAR SADASHIV	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator		82512
73	WARANKAR SOPAN RAMBHAU	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	81836
74	DHAGE GAJANAN DATTU	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	66512
75	PAWAR RAHUL RAVINDRA	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	58512
76	GHANOKAR DNYANESHWAR SUBHASH	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	68112
77	GONGE MANGESH DEVIDAS	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	49758
78	BHARAMBE SHRIKRISHNA DURYODHAN	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	64881
79	WASU NIVRUTTI VITTHAL	Adhoc	2022-07-01	2022-07-01	ENGG	Administrator	4440.00-7440.00	59975
80	PANDE DNYANESHWAR LAXMAN	Regular	1992-07-01	1992-07-01	ENGG	Administrator	5200.00-20200.0	381507
81	DHAGE VASUDEO SHIVLAL	Regular	1983-10-25	1983-10-25	ENGG	Administrator	5200.00-20200.0	351900
82	MULLA GULAM HUSAIN	Regular	1984-04-05	1984-04-05	ENGG	Administrator	5200.00-20200.0	351900
83	IQBAL MOHD. ABDUL QADER	Regular	1983-08-25	1983-08-25	ENGG	Administrator	5200.00-20200.0	97432
84	LOKHANDE RAJENDRA PANDURANG	Regular	1986-08-05	1986-08-05	ENGG	Administrator	5200.00-20200.0	333080
85	CHAVAN SUNIL PRABHAKAR	Regular	1987-11-20	1987-11-20	ENGG	Administrator	5200.00-20200.0	329852
86	MALI ANANT TEJRAO	Regular	1992-01-01	1992-01-01	ENGG	Administrator	5200.00-20200.0	302788
87	INGLE GAJANAN DATTATRAYA	Regular	1990-04-02	1990-04-02	ENGG	Administrator	5200.00-20200.0	333080
88	PARKALE DAMODAR UKARDA	Regular	1988-06-01	1988-06-01	ENGG	Administrator	5200.00-20200.0	288642
89	KONDANE RAJESH KISAN	Regular	1991-05-01	1991-05-01	ENGG	Administrator	5200.00-20200.0	321820
90	DUTANDE VILAS JAGANNATH	Regular	1995-01-02	1995-01-02	ENGG	Administrator	5200.00-20200.0	318592
91	RELE PRAMOD ONKAR	Regular	1990-10-22	1990-10-22	ENGG	Administrator	5200.00-20200.0	314024
92	KHATRI KISHOR RAMLAL	Regular	1990-11-05	1990-11-05	ENGG	Administrator	5200.00-20200.0	314024
93	TAYADE GAJANAN ONKAR	Regular	1990-10-22	1990-10-22	ENGG	Administrator	5200.00-20200.0	311378
94	THAKUR KAMALSINGH KISANSINGH	Regular	1987-10-01	1987-10-01	ENGG,ME	Administrator	5200.00-20200.0	310811
95	RAJURKAR MURLIDHAR PRALHAD	Regular	1990-11-01	1990-11-01	ENGG	Administrator	5200.00-20200.0	307186
96	INGLE SUDHAKAR KISANRAO	Regular	1988-06-01	1988-06-01	ENGG	Administrator	5200.00-20200.0	307804
97	NAGAPURE RAJESH MADHUKAR	Regular	1995-07-27	1995-07-27	ENGG	Administrator	5200.00-20200.0	304812
98	BELSARE ANAND RAMDAS	Regular	1986-12-04	1986-12-04	ENGG	Administrator	5200.00-20200.0	304149
99	AKHARE VISHWESHWAR HARIBHAU	Regular	1996-07-03	1996-07-03	ENGG	Administrator	5200.00-20200.0	331128
100	PAYGHAN GANESH RAMBHAU	Regular	1993-01-23	1993-01-23	ENGG	Administrator	5200.00-20200.0	287096
101	NEMADE ANIL LAXMAN	Regular	2004-07-12	2004-07-12	ENGG	Administrator	5200.00-20200.0	272212
102	SONONE BALKRISHNA SONAJI	Regular	1996-07-11	1996-07-11	ENGG	Administrator	5200.00-20200.0	266228
103	NAKHOD HARINARAYAN LAXMAN	Regular	1989-07-01	1989-07-01	ENGG	Administrator	5200.00-20200.0	575138
104	DESHMUKH GAJANAN SHIVRAO	Regular	1990-06-01	1990-06-01	ENGG	Administrator	5200.00-20200.0	275836
105	RAUT SANJAY AVACHIT	Regular	1994-01-01	1994-01-01	ENGG	Administrator	5200.00-20200.0	262660
106	KHAN ASLAM AKBAR	Regular	1995-08-01	1995-08-01	ENGG,ME	Administrator	5200.00-20200.0	229587
107	DHAGE GAJANAN VITTHAL	Regular	1986-04-15	1986-04-15	ENGG	Administrator	5200.00-20200.0	243000
108	BHALERAO OMKAR SITARAM	Regular	1996-07-01	1996-07-01	ENGG	Administrator	5200.00-20200.0	
109	GADEKAR RATAN KUNDLIK	Regular	1993-07-14	1993-07-14	ENGG	Administrator	5200.00-20200.0	221340
110	SARDAR GAJANAN SHANKARRAO	Regular	1990-04-02	1990-04-02	ENGG	Administrator	4440.00-7440.00	
111	MUNDALE VISHNU MAHADEO	Regular	1989-07-01	1989-07-01	ENGG	Administrator	4440.00-7440.00	
112	UMALE ARUN BHIKAJI	Regular	1991-07-01	1991-07-01	ENGG	Administrator	4440.00-7440.00	
113	SHEGOKAR MAHENDRA NIRANJAN	Regular	1992-02-01	1992-02-01	ENGG	Administrator	4440.00-7440.00	
114	SOLANKE SURESH SHAMRAO	Regular	1993-11-02	1993-11-02	ENGG	Administrator	4440.00-7440.00	
115	SHAIKH SHAIKH SALIM	Regular	1994-11-01	1994-11-01	ENGG	Administrator	4440.00-7440.00	
116	WAGH VISHNU ATMARAM	Regular	1993-12-16	1993-12-16	ENGG	Administrator	4440.00-7440.00	
117	PANDHARE ANIL DASHRATH	Regular	1999-07-27	1999-07-27	ENGG	Administrator	4440.00-7440.00	
118	PATIL RAMESHWAR PRALHAD	Regular	1995-01-19	1995-01-19	ENGG	Administrator	4440.00-7440.00	
119	BAGHE MAHADEO TRYAMBAK	Regular	1995-09-21	1995-09-21	ENGG	Administrator	4440.00-7440.00	
120	GAVHALE SHANKAR SONAJI	Regular	1995-12-07	1995-12-07	ENGG	Administrator	4440.00-7440.00	
121	DEOKE SANJAY VISHWANATHRAO	Regular	1997-08-01	1997-08-01	ENGG	Administrator	4440.00-7440.00	
122	LIPTE GANESHRAO NARAYANRAO	Regular	1997-10-01	1997-10-01	ENGG	Administrator	4440.00-7440.00	
123	MANIKPURE MAHENDRA MANIKRAO	Regular	1995-07-22	1995-07-22	ENGG	Administrator	4440.00-7440.00	
124	KONGE GAJANAN NIMBAJI	Regular	1993-12-17	1993-12-17	ENGG	Administrator	4440.00-7440.00	
125	GAWHALE VITTHAL SADASHIV	Regular	1995-12-28	1995-12-28	ENGG	Administrator	4440.00-7440.00	
126	KALE GAJANAN GOVINDA	Regular	1998-07-01	1998-07-01	ENGG	Administrator	4440.00-7440.00	
127	CHIKTE KESHAV LAXMAN	Regular	1988-01-10	1988-01-10	ENGG	Administrator	4440.00-7440.00	
128	HIRALKAR SANJAY SHALIGRAM	Regular	1988-01-10	1988-01-10	ENGG	Administrator	4440.00-7440.00	
129	DHAGE VASANTA DATTU	Regular	1994-09-05	1994-09-05	ENGG	Administrator	4440.00-7440.00	
130	WAKTE GAJANAN UKHARDA	Regular	1993-11-17	1993-11-17	ENGG	Administrator	4440.00-7440.00	
131	SHIRKARE SARANGDHAR DAULAT	Regular	1991-06-01	1991-06-01	ENGG	Administrator	4440.00-7440.00	
132	MAHALE SUKHDEO VITHOBA	Regular	1993-12-09	1993-12-09	ENGG	Administrator	4440.00-7440.00	
133	DESHMUKH DNYANESHWAR PANDURANG	Regular	1994-08-23	1994-08-23	ENGG	Administrator		
134	DHARMAL LAXMAN KISAN	Regular	1987-03-17	1987-03-17	MBA	Administrator	4440.00-7440.00	
135	PAWAR SUBHASH SHRIRANG	Regular	1994-08-23	1994-08-23	ENGG	Administrator	4440.00-7440.00	
136	BURANDE MADHUKAR HIRAMAN	Regular	1995-05-01	1995-05-01	ENGG	Administrator	4440.00-7440.00	
137	THENG SURESH EKNATH	Regular	1996-03-15	1996-03-15	ENGG	Administrator	4440.00-7440.00	
138	VERULKAR GAJANAN ONKAR	Regular	1996-08-05	1996-08-05	ENGG	Administrator	4440.00-7440.00	
139	BULE PANDIT BABURAO	Regular	1994-08-23	1994-08-23	ENGG	Administrator	4440.00-7440.00	
140	GUPTA RAMPRAKASH TULSHIRAM	Regular	1997-08-01	1997-08-01	ENGG	Administrator	5200.00-20200.0	
141	INGLE GOPAL TULSHIRAM	Regular	1995-04-03	1995-04-03	ENGG	Administrator		
142	BHONGE VITTHAL RAMDAS	Regular	1994-07-01	1994-07-01	ENGG	Administrator	4440.00-7440.00	
143	DHORE DEVIDAS RAMDAS	Regular	1994-02-22	1994-02-22	ENGG	Administrator	4440.00-7440.00	
144	DAGADKHAIR VITTHAL GANPATRAO	Regular	1993-05-15	1993-05-15	ENGG	Administrator	4440.00-7440.00	
145	KHARARE SANJAY SHANKAR	Regular	1986-01-01	1986-01-01	ENGG	Administrator	4440.00-7440.00	
146	SHEGOKAR MAYA RAGHOJI	Regular	1989-07-01	1989-07-01	ENGG	Administrator	4440.00-7440.00	
147	AMBHORE SATISH SOPAN	Regular	1995-07-01	1995-07-01	ENGG	Administrator	4440.00-7440.00	
148	DESHMUKH SUNIL SHESHRAO	Regular	1999-01-07	1999-01-07	ENGG	Administrator	4440.00-7440.00	

149	RAHATE VITTHAL RAMESH	Regular	1998-04-24	1998-04-24	ENGG	Administrator	4440.00-7440.00	
150	PAYGHAN MAHADEO RAMBHAU	Regular	1997-07-01	1997-07-01	ENGG	Administrator		
151	BHARSAKHALE HARISH VASANT	Regular	1998-06-25	1998-06-25	ENGG	Administrator		
152	LOKHANDI KISHOR RAMKRUSHNA	Regular	1992-04-05	1992-04-05	ENGG	Administrator	4440.00-7440.00	
153	SHAH MANWAR LADDU	Regular	2001-06-28	2001-06-28	ENGG	Administrator	4440.00-7440.00	
154	DHOKE MAHESH RAJAN	Regular	1998-12-07	1998-12-17	ENGG	Administrator	4440.00-7440.00	148432
155	MURAMKAR RAVINDRA ANANDRAO	Regular	2006-02-01	2006-02-01	ENGG	Administrator	5200.00-20200.0	205844
156	SHELKE GAJANAN RAMKRISHNA	Regular	1999-06-29	1999-06-29	ENGG	Administrator	4440.00-7440.00	134044
157	WADODE DNYANESHWAR BALIRAM	Regular	2002-01-01	2002-01-01	ENGG,ME	Administrator	4440.00-7440.00	141244
158	SHELKE SUNIL VILASRAO	Regular	2004-03-11	2004-03-11	ENGG	Administrator	5200.00-20200.0	129756
159	SHARMA ASHISH SANTOSH	Regular	2007-04-18	2007-04-18	ENGG	Administrator	4440.00-7440.00	104368
160	BHISE MOHAN DINKAR	Regular	2002-07-01	2002-07-01	ENGG	Administrator	5200.00-20200.0	155545
161	DINDOKAR PRAMOD NAMDEORAO	Regular	2006-03-06	2006-03-06	ENGG	Administrator	4440.00-7440.00	116544
162	SHEGOKAR DEVENDRA VISHWANATH	Regular	2008-03-11	2008-03-11	ENGG	Administrator	5200.00-20200.0	104320
163	CHIKATE AMOL HARIBHAU	Adhoc	2004-07-01	2004-07-01	ENGG	Administrator	4440.00-7440.00	134044
164	KARALE DEEPAK DNYANDEO	Regular	2007-08-23	2007-08-23	ENGG	Administrator	4440.00-7440.00	102712
165	BARABDE DNYANESHWAR B.	Regular	2008-09-23	2008-09-23	ENGG	Administrator	4440.00-7440.00	102745
166	KHOND RANJANA DNYANESHWAR	Regular	2002-07-01	2002-07-01	ENGG	Administrator	4440.00-7440.00	134044
167	NEMADE PRAVIN RAMESH	Regular	2006-05-04	2006-05-04	ENGG	Administrator	4440.00-7440.00	122544
168	METKAR SHRIKRISHNA RAMBHAU	Regular	2002-06-26	2002-06-26	ENGG	Administrator	4440.00-7440.00	121949
169	FOKMARE SHIVSHANKAR KISANRAO	Regular	2002-06-26	2002-06-26	ENGG	Administrator	4440.00-7440.00	134044
170	THOMBE VINOD MAHADEO	Regular	2001-07-01	2001-07-01	ENGG	Administrator	4440.00-7440.00	134044
171	PINGLE MANGESH PRABHAKAR	Regular	2001-09-18	2001-09-18	MBA	Administrator	4440.00-7440.00	134044
172	KANHERKAR VIJAY TULSHIRAM	Regular	2005-01-01	2005-01-01	ENGG	Administrator	4440.00-7440.00	116544
173	SHELKE SANTOSH SHAMRAV	Regular	2000-04-07	2000-04-07	ENGG	Administrator	4440.00-7440.00	134044
174	KANHERKAR SUBHASH PRALHAD	Regular	2002-10-11	2002-10-11	ENGG	Administrator	4440.00-7440.00	134044
175	GAWANDE RAMKRISHNA MAHADEO	Adhoc	2010-07-22	2010-07-22	ENGG	Administrator		
176	UNHALE SANJAY AJABRAO	Adhoc	2010-07-20	2010-07-20	ENGG	Administrator		
177	TIWARI LAXMIKANT INDRADATTA	Regular	2006-08-06	2006-08-06	ENGG	Administrator	4440.00-7440.00	134044
178	LOKHANDI SHRIKRISHNA SITARAM	Regular	2006-08-06	2006-08-06	ENGG	Administrator	4440.00-7440.00	
179	KALASKAR RAMDAS MOTIRAM	Regular	2006-08-06	2006-08-06	ENGG	Administrator	4440.00-7440.00	116544
180	PIMPALKAR RAMESH BALKRUSHNA	Adhoc	2011-01-07	2011-01-07	ENGG	Administrator	96907	52504
181	PACHADE RAMDAS NAJUKRAO	Regular	2009-01-09	2009-01-09	ENGG	Administrator	4440.00-7440.00	115168
182	BARBUDDHE AMOL HIMMATRAO	Regular	2007-01-17	2007-01-17	ENGG	Administrator	4440.00-7440.00	104954
183	KHAN IQBALI K	Regular	2007-04-01	2007-04-01	ENGG	Administrator	4440.00-7440.00	95086
184	GANESH RAVINDRA R	Regular	2007-04-03	2007-04-03	ENGG	Administrator	4440.00-7440.00	99568
185	SHEJOLE SANTOSH R	Regular	2007-07-24	2007-07-24	ENGG	Administrator	SRSHEJOLE@SSGMC	101177
186	DANDALE SATISH TEJRAO	Regular	2007-11-24	2007-11-24	ENGG	Administrator	4440.00-7440.00	101968
187	GHATE PRAVIN SUDHAKAR	Regular	2006-03-28	2006-03-28	ENGG	Administrator	4440.00-7440.00	116544
188	PAYGHAN VANDANA GANESH	Regular	2007-11-26	2007-11-26	ENGG	Administrator	5200.00-20200.0	99280
189	KAKPURE SACHIN SHRIRAM	Regular	2009-06-01	2009-06-01	ENGG	Administrator	4440.00-7440.00	99029
190	AWASE MALYASINGH S	Regular	2009-07-16	2009-07-16	ENGG	Administrator	4440.00-7440.00	95848
191	TAYADE DEEPAK P	Regular	2009-11-05	2009-11-05	ENGG	Administrator	4440.00-7440.00	
192	GANESH DNYANESHWAR RAMESHWAR	Regular	2007-08-07	2007-08-07	ENGG	Administrator	4440.00-7440.00	
193	GHONGATE JIVAN MANIKRAO	Regular	2011-01-27	2011-01-27	ENGG	Administrator	4440.00-7440.00	119632
194	BANDOL JIVAN MUKUND	Regular	2011-02-24	2011-02-24	ENGG	Administrator	4440.00-7440.00	94413
195	BURGHATE RAJESH SUKHDEORAO	Regular	2011-05-05	2011-05-05	ENGG	Administrator	4440.00-7440.00	
196	DAMBALKAR GANESH N	Regular	2011-05-16	2011-05-16	ENGG	Administrator	4440.00-7440.00	
197	DHAGE AMOL R	Regular	2013-09-01	2013-09-01	ENGG	Administrator	4440.00-7440.00	108885
198	SABLE MOHAN UKARDA	Regular	2015-07-01	2015-07-01	ENGG	Administrator	4440.00-7440.00	91012
199	BHORE GAJANAN RAMDAS	Adhoc	2016-07-01	2016-07-01	ENGG	Administrator		86591
200	ARBAT GAJANAN R	Regular	2016-07-01	2016-07-01	ENGG	Administrator	4440.00-7440.00	85012
201	EKADE MITHARAM R	Adhoc	2016-11-01	2016-11-01	ENGG	Administrator		204000
202	MANKAR SAGAR P	Regular	2016-11-01	2016-11-01	ENGG	Administrator	9300.00-34800.0	327256
203	POTE PANDURANG MURLIDHAR	Regular	2017-07-01	2017-07-01	ENGG	Administrator	4440.00-7440.00	92249
204	KHANDERAO SHARDA VIJAY	Adhoc	2019-08-01	2019-08-01	ENGG	Administrator		256000
205	PATIL BABURAO ONKAR	Adhoc	2019-09-01	2019-09-01	ENGG	Administrator		180000
206	KHUPASE GAJANAN ACHYUTRAO	Adhoc	2020-12-01	2020-12-01	ENGG	Administrator		74907
207	SAKHARKAR RAJESH GAJANAN	Regular	2022-03-01	2022-03-01	ENGG	Administrator	4440.00-7440.00	106548
208	WAGH RAM PRABHAKAR	Regular	2022-03-01	2022-03-01	ENGG	Administrator	4440.00-7440.00	104528
209	SHELKE PRASHANT RAMKRUSHNA	Regular	2022-03-01	2022-03-01	ENGG	Administrator	4440.00-7440.00	106548
210	CHOPADE BHAGWAT JANARDAN	Regular	2022-03-01	2022-03-01	ENGG	Administrator	4440.00-7440.00	108948
211	UGALE SAGAR BHASKAR	Regular	2022-04-01	2022-04-01	ENGG	Administrator	4440.00-7440.00	96566
212	PATIL SHYAM DADARAO	Adhoc	2022-04-01	2022-04-01	ENGG	Administrator		204100
213	RATHOD GAJANAN KASHIRAM	Adhoc	2022-06-01	2022-06-01	ENGG	Administrator		89603
214	NALKANDE MANOJ DEVIDAS	Adhoc	2022-06-01	2022-06-01	ENGG	Administrator		52048
215	SOMANI SUNIL BHIKAMCHAND	Regular	1996-07-11	1996-07-11	ENGG,MBA,ME	Teaching	37400.00-6700	1908128
216	KHANCHANDANI KAMLESH BHAGCHAND	Regular	1991-09-02	1991-09-02	ENGG	Teaching	37400.00-67000.	1796196
217	NARHARI AMBADAS PATIL	Regular	1994-05-02	1994-05-02	ENGG	Teaching	37400.00-67000.	1663664
218	TRIKAL SHIVSHANKAR TRIKAL	Adhoc	1996-07-11	1996-07-11	ENGG	Teaching	37400.00-67000.	1615160
219	DHEKEKAR RAM SHANKARRAO	Regular	1989-08-03	1989-08-03	ENGG	Teaching	37400.00-67000.	1717840
220	TIBDEWAL MANISH NARAYANDAS	Regular	1991-09-02	1991-09-02	ENGG	Teaching	37400.00-67000.	1516060
221	MADHUKAR VINAYAK UMALE	Regular	1989-07-05	1989-07-05	ENGG	Teaching	37400.00-67000.	1658372
222	KANDOI NARENDRA MATHURADAS	Adhoc	1989-02-20	1989-02-20	ENGG,ME	Teaching		600000
223	BHONGE VASANT NINAJI	Regular	1990-08-09	1990-08-09	ENGG	Teaching	37400.00-67000.	1554060
224	BHOMBE DINKAR LAXMAN	Regular	1991-09-09	1991-09-09	ENGG	Teaching	37400.00-67000.	1554060
225	POTE RAVINDRA SHANKAR	Regular	1992-08-01	1992-08-01	ENGG	Teaching	37400.00-67000.	1610120

226	JAWADEKAR UDAY ANAND	Regular	1993-12-09	1993-12-09	ENGG	Teaching	37400.00-67000.	1517480
227	PATIL ANIL VASANTRAO	Regular	1993-10-12	1993-10-12	ENGG	Teaching	37400.00-6700	1646120
228	BAYASKAR GUNWANT LAXMAN	Regular	0007-07-23	1992-07-23	ENGG	Teaching	37400.00-67000.	1610120
229	PARASKAR SUDHIR RAMDAS	Regular	1995-08-01	1995-08-01	ENGG	Teaching	37400.00-67000.	1501928
230	THUTE VINAY KESHAVRAO	Regular	1996-08-01	1996-08-01	ENGG	Teaching	37400.00-67000.	1473188
231	KHARATE RAJESH MAHADEORAO	Regular	1998-09-01	1998-09-01	ENGG	Teaching	37400.00-67000.	1388224
232	PATIL SANTOSH BALKRUSHNA	Regular	2001-01-02	2001-01-02	ENGG	Teaching	37400.00-67000.	1416416
233	CHAURE PRASHANT ISHWAR	Regular	2003-02-01	2003-02-01	ENGG	Teaching	37400.00-67000.	1388224
234	MANKAR CHANDRASHEKHAR MAROTRAO	Regular	1996-01-01	1996-01-01	ENGG	Teaching	15600.00-39100.	951552
235	MAHALLE VISHWANATH SAMPAT	Regular	1997-09-01	1997-09-01	ENGG	Teaching	15600.00-39100.	994200
236	NAWGAJE DEVESH DWARKADAS	Regular	2007-01-06	2007-01-06	ENGG	Teaching	37400.00-67000.	1308460
237	PATIL JAIKUMAR MADHUKARRAO	Regular	2012-07-12	2012-07-12	ENGG	Teaching	15600.00-39100.	980076
238	JAWADEKAR ANJALI UDAY	Regular	2003-07-26	2003-07-26	ENGG	Teaching	37400.00-67000.	1308460
239	BHAMBERE MADHAO BALIRAM	Regular	2005-07-26	2005-07-26	ENGG	Teaching	15600.00-39100.	827424
240	PATIL CHINMAY VASANT	Regular	2005-12-15	2005-12-15	ENGG	Teaching	15600.00-39100.	827424
241	BHARULE AJAY SURESH	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	804668
242	RATNAPARKHI VIVEK VINAYAKRAO	Regular	2009-06-22	2009-06-22	ENGG	Teaching	15600.00-39100.	818404
243	FULARE RAVINDRA ZAMSINGH	Regular	2007-07-24	2007-07-24	ENGG	Teaching	15600.00-39100.	782856
244	BHARAMBE PURUSHOTTAM RAMESH	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	773444
245	DHOTRE DHANRAJ RAMDAS	Regular	2007-01-06	2007-01-06	ENGG	Teaching	37400.00-67000.	255286
246	HARNE BHAVANA PANDURANG	Regular	2004-07-08	2004-07-08	ENGG	Teaching	15600.00-39100.	827816
247	KHAN JAVED GULSHER	Regular	2007-07-24	2007-07-24	ENGG	Teaching	37400.00-67000.	1175806
248	ALANE ANIL SHAMRAO	Regular	2008-07-03	2008-07-03	ENGG	Teaching	15600.00-39100.	782856
249	KALE PRITI VASANTRAO	Regular	2005-12-15	2005-12-15	ENGG	Teaching	15600.00-39100.	732736
250	WANKHEDE PRAVIN ROHIDAS	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	818484
251	THAKARE NITIN SUDHAKARRAO	Regular	2007-07-26	2007-07-26	ENGG	Teaching	15600.00-39100.	744980
252	DOLAS AMIT NAMDEORAO	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	752264
253	TULASKAR DHIRAJ PANDHARINATH	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	795382
254	BORKAR NITIN BHAGWANTRAOJI	Regular	2011-11-12	2011-11-12	ENGG	Teaching	15600.00-39100.	709820
255	KAHAR KAMLESH TULSHIRAM	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	653088
256	BHANGDIYA VIKAS KAMALKISHOR	Regular	2011-01-01	2011-01-01	ENGG	Teaching	15600.00-39100.	690292
257	JADHAO SAURABH SURESHRAO	Regular	2009-06-15	2009-06-15	ENGG	Teaching	15600.00-39100.	935776
258	KANKALE RAVISHANKAR SHALIGRAM	Regular	2010-06-14	2010-06-14	ENGG	Teaching	15600.00-39100.	672144
259	SABLE KALYANI PUNDLIK	Regular	2011-07-21	2011-07-21	ENGG	Teaching	15600.00-39100.	626432
260	SYED SAMEER QUAIYUM	Regular	2012-12-05	2012-12-05	ENGG	Teaching	15600.00-39100.	653088
261	PATOKAR PRADIP TEJRAO	Regular	2010-10-05	2010-10-05	ENGG	Teaching	15600.00-39100.	626432
262	BHARNE PANKAJ KESHAORAO	Regular	2009-03-01	2009-03-01	ENGG	Teaching	15600.00-39100.	710864
263	PATIL HARSHALI SANTOSH	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600.00-39100.	583799
264	KHANDARE NILESH HARIBHAU	Regular	2011-06-17	2011-12-06	ENGG	Teaching	15600.00-39100.	732776
265	DESHMUKH KANCHAN PRAKASHRAO	Regular	2011-07-01	2011-07-01	ENGG	Teaching	15600.00-39100.	626432
266	GANDHARE KRUNAL RUPRAOJI	Regular	2013-06-10	2013-06-10	ENGG	Teaching	15600.00-39100.	17887
267	SHAHADE ANIKET KAILASH	Regular	2013-06-03	2013-06-03	ENGG	Teaching	15600.00-39100.	626432
268	KALE PAWAN DEORAO	Regular	2013-06-18	2013-06-18	ENGG	Teaching	15600.00-39100.	626432
269	BHAGAT SACHIN VASANT	Regular	2013-05-24	2013-05-24	ENGG	Teaching	15600.00-39100.	644780
270	CHAVAN MUKESH RAVINDRA	Regular	2013-06-24	2013-06-24	ENGG	Teaching	15600.00-39100.	626432
271	RAJKOLHE RAJESH VASANTRAO	Regular	2013-07-26	2013-07-26	ENGG	Teaching	15600.00-39100.	113285
272	SHARMA ANAND GAJANAND	Regular	2013-06-10	2013-06-10	ENGG	Teaching	15600.00-39100.	626432
273	KHANDWANI FAIZAN IRFAN	Regular	2013-08-21	2013-08-21	ENGG	Teaching	15600.00-39100.	608716
274	VYAS KOMAL SHIVA	Regular	2014-02-10	2014-02-10	ENGG,ME	Teaching	15600.00-39100.	591472
275	PADIYA SAGAR DAMODARJI	Regular	2014-06-02	2014-06-02	ENGG	Teaching	15600.00-39100.	525612
276	MANKAR RAVINDRA KISANRAO	Regular	2014-06-02	2014-06-02	ENGG	Teaching	15600.00-39100.	644780
277	DHOKANE PANKAJ SHALIGRAM	Regular	2014-08-01	2014-08-01	ENGG	Teaching	15600.00-39100.	608716
278	MANEKAR AMITKUMAR SUBHASHRAO	Regular	2015-06-01	2015-06-01	ENGG	Teaching	15600.00-39100.	989952
279	BADAR SWAPNIL PANJABRAO	Regular	2015-06-01	2015-06-01	ENGG	Teaching	15600.00-39100.	591472
280	DESHMUKH PRIYANKA VINAYAKRAO	Regular	2015-06-01	2015-06-01	ENGG	Teaching	15600.00-39100.	557260
281	MUDDALKAR SUMIT SANJAY	Regular	2016-06-01	2016-06-01	ENGG	Teaching	15600.00-39100.	513200
282	BUTE PALLAVI PRAMOD	Regular	2016-06-01	2016-06-01	ENGG	Teaching	15600.00-39100.	557260
283	BONDE GANESH NARAYAN	Regular	2016-06-01	2016-06-01	ENGG,ME	Teaching	15600.00-39100.	557260
284	SAMAL LOPAMUDRA CHAITAN	Adhoc	2017-06-01	2017-06-01	ENGG,ME	Teaching	15600.00-39100.	144774
285	GOHATRE PRITAM HIMMATRAO	Adhoc	2017-06-01	2017-06-01	ENGG	Teaching		80000
286	PANDE MANISHA SANDEEP	Regular	2017-07-01	2017-07-01	ENGG	Teaching	15600.00-39100.	485600
287	RAUT RUTIKA GAJANAN	Regular	2017-09-01	2017-09-01	ENGG	Teaching	15600.00-39100.	457600
288	INGOLE VIKRAM SURESHRAO	Regular	2018-06-01	2018-06-01	ENGG,ME	Teaching	15600.00-39100.	457600
289	GADGIL KUNAL DILIP	Regular	2018-06-01	2018-06-01	ENGG	Teaching	15600.00-39100.	465600
290	NEMANE SHON GAJANAN	Regular	2018-06-01	2016-06-01	ENGG	Teaching	15600.00-39100.	453957
291	RAKHONDE BHUSHAN SUBHASH	Regular	2019-01-01	2019-01-01	ENGG	Teaching	15600.00-39100.	526400
292	DHABE PRATIK RAVI	Regular	2019-06-01	2019-06-01	ENGG,ME	Teaching	15600.00-39100.	443961
293	CHANDAN KIRAN VIJAYRAO	Adhoc	2019-06-01	2019-06-01	ENGG	Teaching		528000
294	SAPKAL KRUTIKA JAYANT	Adhoc	2019-07-01	2019-07-01	ENGG	Teaching		114000
295	TALE ANAND SHRIRAM	Regular	2019-07-01	2019-07-01	ENGG	Teaching	15600.00-39100.	526400
296	PATIL DEEPAVALI PRAKASHRAO	Adhoc	2021-10-01	2021-10-01	ENGG,ME	Teaching		314661
297	DALKE PIYUSH ASHOKRAO	Adhoc	2021-11-01	2021-11-01	ENGG,ME	Teaching		420000
298	PAGRUT SHRJEET BHARATBHUSHAN	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching		298361
299	ZAMARE RUPALI ANANTRAO	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching		612656
300	DESHMUKH HRISHIKESH MADHAV	Adhoc	2022-01-01	2022-01-01	ENGG	Teaching		318118
301	KHANDARE SHAILA NILESH	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching		208333
302	CHINCHOLKAR BHUSHAN RAVINDRA	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching		197436

303	JOSHI SAURABH PRADEEP	Adhoc	2022-07-01	2022-07-01	ENGG,ME	Teaching		200000
304	DUDHE KAILASH RAMDAS	Regular	2022-07-01	2022-07-01	ENGG,ME	Teaching		200000
305	TAYADE VEDA SANJEEV	Adhoc	2022-09-01	2022-09-01	ENGG	Teaching		112667
306	TIWARI SHASHIKANT RAJKUMAR	Adhoc	2022-09-01	2022-09-01	ENGG	Teaching		100000
307	JHA "BIDYARTHI" HARI MOHAN	Regular	1994-09-14	1994-09-14	MBA	Teaching		625680
308	DESHMUKH LAXMIKANT BABURAO	Regular	2007-07-23	2007-07-23	MBA	Teaching	37400.00-67000.	1197040
309	KUCHAR PAVAN MAHADEO	Regular	2007-07-14	2007-07-14	MBA	Teaching	15600.00-39100.	771312
310	DANDE MAYUR ANIL	Regular	2009-07-14	2009-07-14	MBA	Teaching	15600.00-39100.	771312
311	MISHRA SATYA MOHAN	Regular	2009-07-15	2009-07-15	MBA	Teaching	15600.00-39100.	726716
312	SULIYA WECHANSING ZYAMSINGH	Regular	2012-07-02	2012-07-02	MBA	Teaching	15600.00-39100.	607276
313	PATIL VISHAL VINAYAKRAO	Regular	2014-08-01	2014-08-01	MBA	Teaching	15600.00-39100.	550608
314	TAFAZZUL BILAL HUSAIN	Adhoc	2020-10-01	2020-10-01	MBA	Teaching		327000
315	SOLANKE ADESH BHIMSING	Adhoc	2022-07-01	2022-07-01	MBA	Teaching		400000
316	DAMRAL AJAY KUMAR	Regular	2016-01-01	2016-01-01	ENGG	Teaching	15600.00-39100.	945444
317	MARODE TEJRAO PANJABRAO	Regular	2011-03-01	2011-03-01	ENGG	Teaching	15600.00-39100.	696176
318	DESHMUKH ASHWINI ANIL	Adhoc	2020-10-01	2020-10-01	ENGG,ME	Teaching		244890
319	KARALE VIJAY SHIVAJI	Regular	2015-07-01	2015-07-01	ENGG,ME	Teaching	15600.00-39100.	437600
320	MORE NIKHILKUMAR GAJANAN	Adhoc	2016-11-01	2016-11-01	ENGG	Teaching	15600.00-39100.	469600
321	PAHURKAR RAHUL VIJAY	Regular	2017-11-01	2017-11-01	ENGG	Teaching	15600.00-39100.	540960

(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	1440	1:20	72	12	0
2	MBA	120	1:20	6	2	0
3	ME	144	1:15	10	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2	1:2

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		1940	
Reading hall capacity		300	
Total carpet Area Sq.Mtr.		2200	
a)	No. of Titles	30044	
b)	No. of Books	91961	
c)	No. of National Journals	46	
d)	No. of International Journals	38	
e)	Non-Teaching Journals	25	
Total Cost of			
f)	a) Books	192.73	Lakhs
	b) Subscription for Journal	199.53	Lakhs
g)	Cost of Furniture	50.00	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	600
j)	No. of Computer available in the Library	PIII	4
		PIV	11
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Round the clock Internet and Wi-fi facility, Network reserch sharing, Reporgraphic Services, Plagiariis	
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		34	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		11	
5	Number of Applications Software's available		30	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		3	
7	Number of Scanners available		01	
8	Total cost of the printers and scanners		41000	
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		600 MBPS Leased Line (300MBPS-Raitel & 300 MBP	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	18.84 Lakh	
17	Cost of Software in Computer Center	Rs. Lakhs	27.32 Lakh	
18	Cost of Furniture in Computer Center	Rs. Lakhs	2.5 Lakhs	
19	Annual fee of the Internet Services in	Rs. Lakhs	15.0 Lakhs	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	Y	1	15600-39600
	2. System Analyst	Y	2	15600-39600
	3. Computer Programmer	Y	2	5200-
	4. Computer Operator	Y	2	5200
	5. Non - Teaching Staff	Y	4	5200
6. Maintenance Staff	Y	1	5200	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E

(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	8	8
3	ASSOCIATE PROFESSOR	15	15
4	PHYSICAL EDUCATION DIRECTOR	1	1
5	ASSISTANT PHYSICAL EDUCATION DIRECTOR	1	1
6	RESEARCH ASSISTANT	2	2
7	TEACHING ASSISTANT	1	1
8	ASSISTANT PROGRAMMER	1	1
9	ASSISTANT STORE KEEPER	1	1
10	ASSISTANT MAINTENANCE ENGINEERING	1	1
11	ATTENDANT	40	40
12	CARPENTER	1	1
13	CLERK	20	20
14	CNC OPERATOR	1	1
15	CONSULTANT	1	1
16	DRIVER	3	3
17	MAINTENANCE ENGINEERING	1	1
18	MAINTENANCE SUPERVISOR	2	2
19	MEDICAL OFFICER	1	1
20	PEON	20	20
21	PROGRAMMER	2	2
22	SECURITY GUARD	28	28
23	SENIOR CLERK	4	4
24	SENIOR CONSULTANCY SUPERVISOR	1	1
25	STENO PA	1	1
26	STENO GRAPHER	1	1
27	SWEEPER	2	2
28	SYSTEM ANALYST	2	2
29	HOSTEL CONSELLOR	1	1
30	ASSISTANT LIBRARIAN	2	2
31	ASSISTANT PRO	1	1
32	ADVISOR	1	1
33	HELPER	29	29
34	LABORATORY ASSISTANT	26	26
35	LAB ATTENDANT	16	16
36	LIB ASSISTANT	1	1
37	LIB ATTEENANT	1	1
38	DTP OPERATOR	2	2
39	ASSISTANT PROFESSOR	78	78
Total		321	321

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	EN1101, MB1101, ME1101 - SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON
Address	KHAMGAON ROAD, S.S.G.M.C.E. CAMPUS,SHEGAON

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

Income Details			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	MBA	ME	Non FRA	Hostel	Hospital	Trust
1	MISCELLANEOUS RECEIPTS	338694	311664	22495	4535	0	0	0	0
2	INTERST ON DEPOSIT	5278853	4857563	350604	70686	0	0	0	0
3	FEES AND FINES	224992632	211052270	12876703	1063659	0	0	0	0
Total Income		230610179	216221497	13249802	1138880	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	MBA	ME	Non FRA	Hostel	Hospital	Trust
1	Consultancy fees received.	14800	Total 13619 Deductible 0	Total 983 Deductible 0	Total 198 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	496594	Total 456962 Deductible 0	Total 32982 Deductible 0	Total 6650 Deductible 0	0	0	0	0
3	Interest on FDR	4443030	Total 4088445 Deductible 0	Total 295091 Deductible 0	Total 59494 Deductible 0	0	0	0	0
4	Bank Interest Income	835823	Total 769118 Deductible 0	Total 55513 Deductible 0	Total 11192 Deductible 0	0	0	0	0
5	Sale of Prospectors Brochure	269100	Total 247624 Deductible 0	Total 17873 Deductible 0	Total 3603 Deductible 0	0	0	0	0
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	203409520	Total 190783585 Deductible 0	Total 11670123 Deductible 0	Total 955812 Deductible 0	0	0	0	0
7	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	21141312	Total 19862144 Deductible 0	Total 1177237 Deductible 0	Total 101931 Deductible 0	0	0	0	0
Total Income		230610179	216221497	13249802	1138880	0	0	0	0
Total Deductible Income		0	0	0	0				

Expenses Details			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	MBA	ME	Non FRA	Hostel	Hospital	Trust
1	CAMPUS MAINTENANCE	6402627	5891652	425241	85734	0	0	0	0
2	GENERAL INSURANCE	5332	4907	354	71	0	0	0	0
3	BUILDING RENT	13007443	11969355	863912	174176	0	0	0	0
4	OTHER EDUCATIONAL EXPENSES	32288956	29712066	2144526	432364	0	0	0	0
5	LEGAL EXPENSES	64500	59352	4284	864	0	0	0	0
6	DEPRECIATION	11551904	10629980	767239	154685	0	0	0	0
7	SURPLUS	32786224	30169648	2177553	439023	0	0	0	0
8	PAY & ALLOWANCE	134503193	124287586	6903298	3312309	0	0	0	0
Total Expenses		230610179	212724546	13286407	4599226	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	MBA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	81598766	Total 73380362 Paid 73380362 Provision for	Total 5976944 Paid 5976944 Provision for	Total 2241460 Paid 2241460 Provision for	0	0	0	0

			Unpaid 0 Claimed 73380362	Unpaid 0 Claimed 5976944	Unpaid 0 Claimed 2241460				
Salary - Teaching Staff	Colleges Contribution to PF	2005376	Total 1803400 Paid 1803400 Provision for Unpaid 0 Claimed 1803400	Total 146890 Paid 146890 Provision for Unpaid 0 Claimed 146890	Total 55086 Paid 55086 Provision for Unpaid 0 Claimed 55086	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	323270	Total 290711 Paid 290711 Provision for Unpaid 0 Claimed 290711	Total 23679 Paid 23679 Provision for Unpaid 0 Claimed 23679	Total 8880 Paid 8880 Provision for Unpaid 0 Claimed 8880	0	0	0	0
Salary - Teaching Staff	Gratuity paid	315270	Total 290109 Paid 290109 Provision for Unpaid 0 Claimed 290109	Total 20939 Paid 20939 Provision for Unpaid 0 Claimed 20939	Total 4222 Paid 4222 Provision for Unpaid 0 Claimed 4222	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	46515919	Total 44892366 Paid 44892366 Provision for Unpaid 0 Claimed 44892366	Total 678503 Paid 678503 Provision for Unpaid 0 Claimed 678503	Total 945050 Paid 945050 Provision for Unpaid 0 Claimed 945050	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2898158	Total 2797003 Paid 2797003 Provision for Unpaid 0 Claimed 2797003	Total 42274 Paid 42274 Provision for Unpaid 0 Claimed 42274	Total 58881 Paid 58881 Provision for Unpaid 0 Claimed 58881	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	338274	Total 326467 Paid 326467 Provision for Unpaid 0 Claimed 326467	Total 4934 Paid 4934 Provision for Unpaid 0 Claimed 4934	Total 6873 Paid 6873 Provision for Unpaid 0 Claimed 6873	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	601350	Total 601350 Paid 601350 Provision for Unpaid 0 Claimed 601350	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	260704	Total 239898 Paid 239898 Provision for Unpaid 0 Claimed 239898	Total 17315 Paid 17315 Provision for Unpaid 0 Claimed 17315	Total 3491 Paid 3491 Provision for Unpaid 0 Claimed 3491	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	75000	Total 69015 Claimed 69015	Total 4981 Claimed 4981	Total 1004 Claimed 1004	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	232650	Total 214083 Claimed 214083	Total 15452 Claimed 15452	Total 3115 Claimed 3115	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	85000	Total 78217 Claimed 78217	Total 5645 Claimed 5645	Total 1138 Claimed 1138	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	151000	Total 138949 Claimed 138949	Total 10029 Claimed 10029	Total 2022 Claimed 2022	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	5332	Total 4907 Claimed 4907	Total 354 Claimed 354	Total 71 Claimed 71	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	6402627	Total 5891652 Claimed 5891652	Total 425241 Claimed 425241	Total 85734 Claimed 85734	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	4122983	Total 3793939 Claimed 3793939	Total 273835 Claimed 273835	Total 55209 Claimed 55209	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload	3371076	Total 3102040	Total 223896	Total 45140	0	0	0	0

	- Item wise List with course wise bifurcation and Uploaded AMC agreement or related document		Claimed 3102040	Claimed 223896	Claimed 45140				
Audit Fees	Audit Fee - College	23500	Total 21624 Claimed 21624	Total 1561 Claimed 1561	Total 315 Claimed 315	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	191670	Total 176373 Claimed 176373	Total 12730 Claimed 12730	Total 2567 Claimed 2567	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	285100	Total 262347 Claimed 262347	Total 18935 Claimed 18935	Total 3818 Claimed 3818	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.	5133	Total 4723 Claimed 4723	Total 341 Claimed 341	Total 69 Claimed 69	0	0	0	0
Expenditure of Advertisement	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.	163904	Total 150823 Claimed 150823	Total 10886 Claimed 10886	Total 2195 Claimed 2195	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	111746	Total 102828 Claimed 102828	Total 7422 Claimed 7422	Total 1496 Claimed 1496	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	199099	Total 183209 Claimed 183209	Total 13224 Claimed 13224	Total 2666 Claimed 2666	0	0	0	0
Expenses related to Students	3. Alumni meet	56	Total 52 Claimed 52	Total 4 Claimed 4	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	5881	Total 5411 Claimed 5411	Total 470 Claimed 470	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	371676	Total 342014 Claimed 342014	Total 24685 Claimed 24685	Total 4977 Claimed 4977	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	51034	Total 46961 Claimed 46961	Total 3390 Claimed 3390	Total 683 Claimed 683	0	0	0	0
Bank Interest / Commission / Charges	TEQIP Loan interest if applicable	549351	Total 505509 Claimed 505509	Total 36486 Claimed 36486	Total 7356 Claimed 7356	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	39473	Total 36323 Claimed 36323	Total 2622 Claimed 2622	Total 529 Claimed 529	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	4958	Total 4562 Claimed 4562	Total 329 Claimed 329	Total 66 Claimed 66	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.	6650	Total 6119 Claimed 6119	Total 442 Claimed 442	Total 89 Claimed 89	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	64500	Total 59352 Claimed 59352	Total 4284 Claimed 4284	Total 864 Claimed 864	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	531998	Total 489541 Claimed 489541	Total 35334 Claimed 35334	Total 7123 Claimed 7123	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	58176	Total 53533 Claimed 53533	Total 3864 Claimed 3864	Total 779 Claimed 779	0	0	0	0
Communication Expenses	Postage, Courier Charges	30439	Total 28009 Claimed 28009	Total 2022 Claimed 2022	Total 408 Claimed 408	0	0	0	0
Printing and Stationery	Other stationary	219920	Total 202369 Claimed 202369	Total 14606 Claimed 14606	Total 2945 Claimed 2945	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	9041480	Total 8319905 Claimed 8319905	Total 600505 Claimed 600505	Total 121070 Claimed 121070	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	1630803	Total 1500653 Claimed 1500653	Total 108313 Claimed 108313	Total 21837 Claimed 21837	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	5977520	Total 5492044 Claimed 5492044	Total 412251 Claimed 412251	Total 73225 Claimed 73225	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	2867081	Total 2638267	Total 190422	Total 38392	0	0	0	0

			Claimed 2638267	Claimed 190422	Claimed 38392				
Depreciation	As debited to Income & Expenditure Account	11551904	Total 10629980 Claimed 0	Total 767239 Claimed 0	Total 154685 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1530705	Total 1408544 Claimed 1408544	Total 101664 Claimed 101664	Total 20497 Claimed 20497	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	32786224	Total 30169648 Claimed 0	Total 2177553 Claimed 0	Total 439023 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	13007443	Total 11969355 Claimed 0	Total 863912 Claimed 0	Total 174176 Claimed 0	0	0	0	0
Total Expenses		230610179	212724546	13286407	4599226	0	0	0	0
Total Claimed Expenses			159955563	9477703	3831342				

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: SHRI SANT GAJANAN MAHARAJ COLL. OF ENGG. SHEGAON

Code: EN1101

Location: KHAMGAON ROAD, S.S.G.M.C.E. CAMPUS, SHEGAON

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	SOMANI SUNIL BHIKAMCHAND	PRINCIPAL	11-07-1996	NA	ENGG,MBA,ME	Applicable and Submitted	10883947519 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1908128	Bank Transfer	1522149	1908128
2	Teaching	Regular	Approved	Yes	KHANCHANDANI KAMLESH BHAGCHAND	PROFESSOR	02-09-1991	NA	ENGG	Applicable and Submitted	10883945793 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1796196	Bank Transfer	1488309	1796196
3	Teaching	Regular	Approved	Yes	DHEKEKAR RAM SHANKARRAO	PROFESSOR	03-08-1989	NA	ENGG	Applicable and Submitted	10883945090 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1717840	Bank Transfer	1409442	1717840
4	Teaching	Regular	Approved	Yes	NARHARI AMBADAS PATIL	PROFESSOR	02-05-1994	NA	ENGG	Applicable and Submitted	10883946796 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1663664	Bank Transfer	1375187	1663664
5	Teaching	Regular	Approved	Yes	MADHUKAR VINAYAK UMALE	ASSOCIATE PROFESSOR	05-07-1989	NA	ENGG	Applicable and Submitted	10883947825 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1658372	Bank Transfer	1375087	1658372
6	Teaching	Adhoc	Approved	Yes	TRIKAL SHIVSHANKAR TRIKAL	PROFESSOR	11-07-1996	NA	ENGG	Applicable and Submitted	10883947789 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1615160	Bank Transfer	1221049	1615160

7	Teaching	Regular	Approved	Yes	POTE RAVINDRA SHANKAR	ASSOCIATE PROFESSOR	01-08-1992	NA	ENGG	Applicable and Submitted	10883946945 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1610120	Bank Transfer	1345320	1610120
8	Teaching	Regular	Approved	Yes	PATIL ANIL VASANTRAO	ASSOCIATE PROFESSOR	12-10-1993	NA	ENGG	Applicable and Submitted	10883946718 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1610120	Bank Transfer	1358610	1610120
9	Teaching	Regular	Approved	Yes	BAYASKAR GUNWANT LAXMAN	PHYSICAL EDUCATION DIRECTOR	23-07-1992	NA	ENGG	Applicable and Submitted	10883944187 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1610120	Bank Transfer	1185090	1610120
10	Teaching	Regular	Approved	Yes	BHONGE VASANT NINAJI	ASSOCIATE PROFESSOR	09-08-1990	NA	ENGG	Applicable and Submitted	10883944290 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1554060	Bank Transfer	1305646	1554060
11	Teaching	Regular	Approved	Yes	BHOMBE DINKAR LAXMAN	ASSOCIATE PROFESSOR	09-09-1991	NA	ENGG	Applicable and Submitted	10883944472 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1554060	Bank Transfer	1071463	1554060
12	Teaching	Regular	Approved	Yes	JAWADEKAR UDAY ANAND	ASSOCIATE PROFESSOR	09-12-1993	NA	ENGG	Applicable and Submitted	10883945512 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1517480	Bank Transfer	1200245	1517480
13	Teaching	Regular	Approved	Yes	TIBDEWAL MANISH NARAYANDAS	PROFESSOR	02-09-1991	NA	ENGG	Applicable and Submitted	10883947756 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1516060	Bank Transfer	1277629	1516060
14	Teaching	Regular	Approved	Yes	PARASKAR SUDHIR RAMDAS	PROFESSOR	01-08-1995	NA	ENGG	Applicable and Submitted	10883946650 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1501928	Bank Transfer	1232645	1501928
15	Teaching	Regular	Approved	Yes	THUTE VINAY KESHAVRAO	ASSOCIATE PROFESSOR	01-08-1996	NA	ENGG	Applicable and Submitted	10883947745 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1473188	Bank Transfer	1096738	1473188
16	Teaching	Regular	Approved	Yes	PATIL SANTOSH BALKRUSHNA	PROFESSOR	02-01-2001	NA	ENGG	Applicable and Submitted	10883931881 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1416416	Bank Transfer	1020491	1416416
17	Teaching	Regular	Approved	Yes	KHARATE RAJESH MAHADEORAO	ASSOCIATE PROFESSOR	01-09-1998	NA	ENGG	Applicable and Submitted	10883945828 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1388224	Bank Transfer	1161439	1388224
18	Teaching	Regular	Approved	Yes	CHAURE PRASHANT ISHWAR	ASSOCIATE PROFESSOR	01-02-2003	NA	ENGG	Applicable and Submitted	10883907927 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1388224	Bank Transfer	1198124	1388224
19	Teaching	Regular	Approved	Yes	NAWGAJE DEVESH DWARKADAS	ASSOCIATE PROFESSOR	06-01-2007	NA	ENGG	Applicable and Submitted	30129008875 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1308460	Bank Transfer	1130335	1308460
20	Teaching	Regular	Approved	Yes	JAWADEKAR ANJALI UDAY	ASSOCIATE PROFESSOR	26-07-2003	NA	ENGG	Applicable and Submitted	10883945501 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1308460	Bank Transfer	1055255	1308460
21	Teaching	Regular	Approved	Yes	DESHMUKH LAXMIKANT BABURAO	ASSOCIATE PROFESSOR	23-07-2007	NA	MBA	Applicable and Submitted	30216803749 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1197040	Bank Transfer	1026570	1197040
22	Teaching	Regular	Approved	Yes	KHAN JAVED GULSHER	ASSOCIATE PROFESSOR	24-07-2007	NA	ENGG	Applicable and Submitted	30229981194 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1175806	Bank Transfer	1023721	1175806
23	Teaching	Regular	Approved	Yes	MAHALLE VISHWANATH SAMPAT	ASSISTANT PROFESSOR	01-09-1997	NA	ENGG	Applicable and Submitted	10883946082 STATE BANK OF INDIA	Nationalized / Private / Scheduled	994200	Bank Transfer	800204	994200
24	Teaching	Regular	Not Approved	Yes	MANEKAR AMITKUMAR SUBHASHRAO	ASSISTANT PROFESSOR	01-06-2015	NA	ENGG	Applicable and Submitted	31199010090 STATE BANK OF INDIA	Nationalized / Private / Scheduled	989952	Bank Transfer	778098	989952
25	Teaching	Regular	Approved	Yes	PATIL JAIKUMAR MADHUKARRAO	ASSOCIATE PROFESSOR	12-07-2012	NA	ENGG	Applicable and Submitted	20090920294 STATE BANK OF INDIA	Nationalized / Private / Scheduled	980076	Bank Transfer	748615	980076
26	Teaching	Regular	Approved	Yes	MANKAR CHANDRASHEKHAR MAROTRAO	ASSISTANT PROFESSOR	01-01-1996	NA	ENGG	Applicable and Submitted	10883946140 STATE BANK OF INDIA	Nationalized / Private / Scheduled	951552	Bank Transfer	698368	951552
27	Teaching	Regular	Not Approved	Yes	DAMRAL AJAY KUMAR	ASSISTANT PROFESSOR	01-01-2016	NA	ENGG	Applicable and Submitted	30130138630 STATE BANK OF INDIA	Nationalized / Private / Scheduled	945444	Bank Transfer	772046	945444
28	Teaching	Regular	Not Approved	Yes	JADHAO SAURABH SURESHRAO	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	11244338950 STATE BANK OF INDIA	Nationalized / Private / Scheduled	935776	Bank Transfer	854345	935776
29	Teaching	Regular	Approved	Yes	HARNE BHAVANA PANDURANG	ASSISTANT PROFESSOR	08-07-2004	NA	ENGG	Applicable and Submitted	10883913512 STATE BANK OF INDIA	Nationalized / Private / Scheduled	827816	Bank Transfer	755636	827816
30	Teaching	Regular	Approved	Yes	BHAMBERE MADHAO BALIRAM	ASSISTANT PROFESSOR	26-07-2005	NA	ENGG	Applicable and Submitted	10883933447 STATE BANK OF INDIA	Nationalized / Private / Scheduled	827424	Bank Transfer	709252	827424
31	Teaching	Regular	Approved	Yes	PATIL CHINMAY VASANT	ASSISTANT PROFESSOR	15-12-2005	NA	ENGG	Applicable and Submitted	10883924727 STATE BANK OF INDIA	Nationalized / Private / Scheduled	827424	Bank Transfer	614905	827424

										Submitted	BANK OF INDIA	Scheduled					
32	Teaching	Regular	Approved	Yes	WANKHEDE PRAVIN ROHIDAS	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	11145087952 STATE BANK OF INDIA	Nationalized / Private / Scheduled	818484	Bank Transfer	661757	818484	
33	Teaching	Regular	Approved	Yes	RATNAPARKHI VIVEK VINAYAKRAO	ASSISTANT PROFESSOR	22-06-2009	NA	ENGG	Applicable and Submitted	30813407306 STATE BANK OF INDIA	Nationalized / Private / Scheduled	818404	Bank Transfer	717474	818404	
34	Teaching	Regular	Approved	Yes	BHARULE AJAY SURESH	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	30197830067 STATE BANK OF INDIA	Nationalized / Private / Scheduled	804668	Bank Transfer	593200	804668	
35	Teaching	Regular	Approved	Yes	TULASKAR DHIRAJ PANDHARINATH	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	30413012459 STATE BANK OF INDIA	Nationalized / Private / Scheduled	795382	Bank Transfer	611865	795382	
36	Teaching	Regular	Approved	Yes	FULARE RAVINDRA ZAMSINGH	ASSISTANT PROFESSOR	24-07-2007	NA	ENGG	Applicable and Submitted	30232621465 STATE BANK OF INDIA	Nationalized / Private / Scheduled	782856	Bank Transfer	547304	782856	
37	Teaching	Regular	Approved	Yes	ALANE ANIL SHAMRAO	ASSISTANT PROFESSOR	03-07-2008	NA	ENGG	Applicable and Submitted	30469200549 STATE BANK OF INDIA	Nationalized / Private / Scheduled	782856	Bank Transfer	564252	782856	
38	Teaching	Regular	Not Approved	Yes	BHARAMBE PURUSHOTTAM RAMESH	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	10883944303 STATE BANK OF INDIA	Nationalized / Private / Scheduled	773444	Bank Transfer	671157	773444	
39	Teaching	Regular	Not Approved	Yes	KUCHAR PAVAN MAHADEO	ASSISTANT PROFESSOR	14-07-2007	NA	MBA	Applicable and Submitted	30841935150 STATE BANK OF INDIA	Nationalized / Private / Scheduled	771312	Bank Transfer	505344	771312	
40	Teaching	Regular	Not Approved	Yes	DANDE MAYUR ANIL	ASSISTANT PROFESSOR	14-07-2009	NA	MBA	Applicable and Submitted	30841934860 STATE BANK OF INDIA	Nationalized / Private / Scheduled	771312	Bank Transfer	531465	771312	
41	Teaching	Regular	Not Approved	Yes	DOLAS AMIT NAMDEORAO	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	11125150895 STATE BANK OF INDIA	Nationalized / Private / Scheduled	752264	Bank Transfer	659449	752264	
42	Teaching	Regular	Not Approved	Yes	THAKARE NITIN SUDHAKARRAO	ASSISTANT PROFESSOR	26-07-2007	NA	ENGG	Applicable and Submitted	30243034020 STATE BANK OF INDIA	Nationalized / Private / Scheduled	744980	Bank Transfer	564705	744980	
43	Teaching	Regular	Approved	Yes	KHANDARE NILESH HARIBHAU	ASSISTANT PROFESSOR	06-12-2011	NA	ENGG	Applicable and Submitted	31887984039 STATE BANK OF INDIA	Nationalized / Private / Scheduled	732776	Bank Transfer	541805	732776	
44	Teaching	Regular	Approved	Yes	KALE PRITI VASANTRAO	ASSISTANT PROFESSOR	15-12-2005	NA	ENGG	Applicable and Submitted	10883924818 STATE BANK OF INDIA	Nationalized / Private / Scheduled	732736	Bank Transfer	547171	732736	
45	Teaching	Regular	Not Approved	Yes	MISHRA SATYA MOHAN	ASSISTANT PROFESSOR	15-07-2009	NA	MBA	Applicable and Submitted	30841935445 STATE BANK OF INDIA	Nationalized / Private / Scheduled	726716	Bank Transfer	482819	726716	
46	Teaching	Regular	Not Approved	Yes	BHARNE PANKAJ KESHAORAO	ASSISTANT PROFESSOR	01-03-2009	NA	ENGG	Applicable and Submitted	10482392935 STATE BANK OF INDIA	Nationalized / Private / Scheduled	710864	Bank Transfer	671639	710864	
47	Teaching	Regular	Approved	Yes	BORKAR NITIN BHAGWANTRAOJI	ASSISTANT PROFESSOR	12-11-2011	NA	ENGG	Applicable and Submitted	30389961683 STATE BANK OF INDIA	Nationalized / Private / Scheduled	709820	Bank Transfer	653035	709820	
48	Teaching	Regular	Not Approved	Yes	MARODE TEJRAO PANJABRAO	ASSISTANT PROFESSOR	01-03-2011	NA	ENGG	Applicable and Submitted	30441564008 STATE BANK OF INDIA	Nationalized / Private / Scheduled	696176	Bank Transfer	643509	696176	
49	Teaching	Regular	Not Approved	Yes	BHANGDIYA VIKAS KAMALKISHOR	ASSISTANT PROFESSOR	01-01-2011	NA	ENGG	Applicable and Submitted	30274030507 STATE BANK OF INDIA	Nationalized / Private / Scheduled	690292	Bank Transfer	595515	690292	
50	Teaching	Regular	Not Approved	Yes	KANKALE RAVISHANKAR SHALIGRAM	ASSISTANT PROFESSOR	14-06-2010	NA	ENGG	Applicable and Submitted	31245478284 STATE BANK OF INDIA	Nationalized / Private / Scheduled	672144	Bank Transfer	646311	672144	
51	Teaching	Regular	Approved	Yes	KAHAR KAMLESH TULSHIRAM	ASSISTANT PROFESSOR	15-06-2009	NA	ENGG	Applicable and Submitted	11244324197 STATE BANK OF INDIA	Nationalized / Private / Scheduled	653088	Bank Transfer	566149	653088	
52	Teaching	Regular	Not Approved	Yes	SYED SAMEER QUAIYUM	ASSISTANT PROFESSOR	05-12-2012	NA	ENGG	Applicable and Submitted	30738582588 STATE BANK OF INDIA	Nationalized / Private / Scheduled	653088	Bank Transfer	627227	653088	
53	Teaching	Regular	Not Approved	Yes	BHAGAT SACHIN VASANT	ASSISTANT PROFESSOR	24-05-2013	NA	ENGG	Applicable and Submitted	33097552874 STATE BANK OF INDIA	Nationalized / Private / Scheduled	644780	Bank Transfer	484384	644780	
54	Teaching	Regular	Not Approved	Yes	MANKAR RAVINDRA KISANRAO	ASSISTANT PROFESSOR	02-06-2014	NA	ENGG	Applicable and Submitted	10605833704 STATE BANK OF INDIA	Nationalized / Private / Scheduled	644780	Bank Transfer	615319	644780	
55	Teaching	Regular	Not Approved	Yes	SABLE KALYANI PUNDLIK	ASSISTANT PROFESSOR	21-07-2011	NA	ENGG	Applicable and Submitted	31922638275 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	450619	626432	

56	Teaching	Regular	Not Approved	Yes	PATOKAR PRADIP TEJRAO	ASSISTANT PROFESSOR	05-10-2021	NA	ENGG	Applicable and Submitted	30784928352 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	488553	626432
57	Teaching	Regular	Not Approved	Yes	DESHMUKH KANCHAN PRAKASHRAO	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	31780078513 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	561000	626432
58	Teaching	Regular	Approved	Yes	SHAHADE ANIKET KAILASH	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	33019875810 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	557569	626432
59	Teaching	Regular	Approved	Yes	KALE PAWAN DEORAO	ASSISTANT PROFESSOR	18-06-2013	NA	ENGG	Applicable and Submitted	31735774605 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	512181	626432
60	Teaching	Regular	Not Approved	Yes	CHAVAN MUKESH RAVINDRA	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	11506674420 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	596406	626432
61	Teaching	Regular	Approved	Yes	SHARMA ANAND GAJANAND	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	Applicable and Submitted	30178899534 STATE BANK OF INDIA	Nationalized / Private / Scheduled	626432	Bank Transfer	534833	626432
62	Teaching	Regular	Approved	Yes	JHA "BIDYARTHI" HARI MOHAN	PROFESSOR	14-09-1994	NA	MBA	Applicable and Submitted	10883945523 STATE BANK OF INDIA	Nationalized / Private / Scheduled	625680	Bank Transfer	578685	625680
63	Teaching	Adhoc	Not Approved	Yes	ZAMARE RUPALI ANANTRAO	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	30274540767 STATE BANK OF INDIA	Nationalized / Private / Scheduled	612656	Bank Transfer	536714	612656
64	Teaching	Regular	Not Approved	Yes	KHANDWANI FAIZAN IRFAN	ASSISTANT PROFESSOR	21-08-2013	NA	ENGG	Applicable and Submitted	30855697436 STATE BANK OF INDIA	Nationalized / Private / Scheduled	608716	Bank Transfer	579321	608716
65	Teaching	Regular	Not Approved	Yes	DHOKANE PANKAJ SHALIGRAM	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	Applicable and Submitted	31004867548 STATE BANK OF INDIA	Nationalized / Private / Scheduled	608716	Bank Transfer	528046	608716
66	Teaching	Regular	Not Approved	Yes	SULIYA WECHANSING ZYAMSINGH	ASSISTANT PROFESSOR	02-07-2012	NA	MBA	Applicable and Submitted	32131607087 STATE BANK OF INDIA	Nationalized / Private / Scheduled	607276	Bank Transfer	386318	607276
67	Teaching	Adhoc	Approved	Yes	KANDOI NARENDRA MATHURADAS	ASSOCIATE PROFESSOR	20-02-1989	NA	ENGG,ME	Applicable and Submitted	10883945920 STATE BANK OF INDIA	Nationalized / Private / Scheduled	600000	Bank Transfer	555539	600000
68	Teaching	Regular	Not Approved	Yes	VYAS KOMAL SHIVA	ASSISTANT PROFESSOR	10-02-2014	NA	ENGG,ME	Applicable and Submitted	31285601664 STATE BANK OF INDIA	Nationalized / Private / Scheduled	591472	Bank Transfer	565890	591472
69	Teaching	Regular	Not Approved	Yes	BADAR SWAPNIL PANJABRAO	ASSISTANT PROFESSOR	01-06-2015	NA	ENGG	Applicable and Submitted	37262668249 STATE BANK OF INDIA	Nationalized / Private / Scheduled	591472	Bank Transfer	507717	591472
70	Teaching	Regular	Not Approved	Yes	PATIL HARSHALI SANTOSH	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	32257807810 STATE BANK OF INDIA	Nationalized / Private / Scheduled	583799	Bank Transfer	497626	583799
71	Teaching	Regular	Not Approved	Yes	DESHMUKH PRIYANKA VINAYAKRAO	ASSISTANT PROFESSOR	01-06-2015	NA	ENGG	Applicable and Submitted	31495725295 STATE BANK OF INDIA	Nationalized / Private / Scheduled	557260	Bank Transfer	528318	557260
72	Teaching	Regular	Not Approved	Yes	BUTE PALLAVI PRAMOD	ASSISTANT PROFESSOR	01-06-2016	NA	ENGG	Applicable and Submitted	20283121670 STATE BANK OF INDIA	Nationalized / Private / Scheduled	557260	Bank Transfer	485499	557260
73	Teaching	Regular	Not Approved	Yes	BONDE GANESH NARAYAN	ASSISTANT PROFESSOR	01-06-2016	NA	ENGG,ME	Applicable and Submitted	20362382410 STATE BANK OF INDIA	Nationalized / Private / Scheduled	557260	Bank Transfer	494943	557260
74	Teaching	Regular	Not Approved	Yes	PATIL VISHAL VINAYAKRAO	ASSISTANT PROFESSOR	01-08-2014	NA	MBA	Applicable and Submitted	11125177691 STATE BANK OF INDIA	Nationalized / Private / Scheduled	550608	Bank Transfer	380028	550608
75	Teaching	Regular	Not Approved	Yes	PAHURKAR RAHUL VIJAY	ASSISTANT PHYSICAL EDUCATION DIRECTOR	01-11-2017	NA	ENGG	Applicable and Submitted	33750139035 STATE BANK OF INDIA	Nationalized / Private / Scheduled	540960	Bank Transfer	400629	540960
76	Teaching	Adhoc	Not Approved	Yes	CHANDAN KIRAN VIJAYRAO	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	30356266510 STATE BANK OF INDIA	Nationalized / Private / Scheduled	528000	Bank Transfer	502139	528000
77	Teaching	Regular	Proposal sent	Yes	RAKHONDE BHUSHAN SUBHASH	ASSISTANT PROFESSOR	01-01-2019	NA	ENGG	Applicable and Submitted	30693403188 STATE BANK OF INDIA	Nationalized / Private / Scheduled	526400	Bank Transfer	498767	526400
78	Teaching	Regular	Not Approved	Yes	TALE ANAND SHRIRAM	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG	Applicable and Submitted	20293247727 STATE BANK OF INDIA	Nationalized / Private / Scheduled	526400	Bank Transfer	479543	526400
79	Teaching	Regular	Not Approved	Yes	PADIYA SAGAR DAMODARJI	ASSISTANT PROFESSOR	02-06-2014	NA	ENGG	Applicable and Submitted	20210553242 STATE BANK OF INDIA	Nationalized / Private / Scheduled	525612	Bank Transfer	409217	525612
80	Teaching	Regular	Not Approved	Yes	MUDDALKAR SUMIT SANJAY	ASSISTANT PROFESSOR	01-06-2016	NA	ENGG	Applicable and Submitted	31887983818 STATE BANK OF INDIA	Nationalized / Private / Scheduled	513200	Bank Transfer	484677	513200

										Submitted	BANK OF INDIA	Scheduled					
81	Teaching	Regular	Not Approved	Yes	PANDE MANISHA SANDEEP	ASSISTANT PROFESSOR	01-07-2017	NA	ENGG	Applicable and Submitted	32497992320 STATE BANK OF INDIA	Nationalized / Private / Scheduled	485600	Bank Transfer	460018	485600	
82	Teaching	Adhoc	Not Approved	Yes	MORE NIKHILKUMAR GAJANAN	ASSISTANT PROFESSOR	01-11-2016	NA	ENGG	Applicable and Submitted	20362383990 STATE BANK OF INDIA	Nationalized / Private / Scheduled	469600	Bank Transfer	441864	469600	
83	Teaching	Regular	Not Approved	Yes	GADGIL KUNAL DILIP	ASSISTANT PROFESSOR	01-06-2018	NA	ENGG	Applicable and Submitted	37759207432 STATE BANK OF INDIA	Nationalized / Private / Scheduled	465600	Bank Transfer	311894	465600	
84	Teaching	Regular	Not Approved	Yes	RAUT RUTIKA GAJANAN	ASSISTANT PROFESSOR	01-09-2017	NA	ENGG	Applicable and Submitted	37087476860 STATE BANK OF INDIA	Nationalized / Private / Scheduled	457600	Bank Transfer	425058	457600	
85	Teaching	Regular	Not Approved	Yes	INGOLE VIKRAM SURESHRAO	ASSISTANT PROFESSOR	01-06-2018	NA	ENGG,ME	Applicable and Submitted	31611577734 STATE BANK OF INDIA	Nationalized / Private / Scheduled	457600	Bank Transfer	399723	457600	
86	Teaching	Regular	Not Approved	Yes	NEMANE SHON GAJANAN	ASSISTANT PROFESSOR	01-06-2016	NA	ENGG	Applicable and Submitted	11244346177 STATE BANK OF INDIA	Nationalized / Private / Scheduled	453957	Bank Transfer	428467	453957	
87	Teaching	Regular	Not Approved	Yes	DHABE PRATIK RAVI	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG,ME	Applicable and Submitted	38550211037 STATE BANK OF INDIA	Nationalized / Private / Scheduled	443961	Bank Transfer	394001	443961	
88	Teaching	Regular	Not Approved	Yes	KARALE VIJAY SHIVAJI	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG,ME	Applicable and Submitted	32781083048 STATE BANK OF INDIA	Nationalized / Private / Scheduled	437600	Bank Transfer	340606	437600	
89	Teaching	Adhoc	Not Approved	Yes	DALKE PIYUSH ASHOKRAO	ASSISTANT PROFESSOR	01-11-2021	NA	ENGG,ME	Applicable and Submitted	20326747454 STATE BANK OF INDIA	Nationalized / Private / Scheduled	420000	Bank Transfer	387969	420000	
90	Teaching	Adhoc	Not Approved	Yes	SOLANKE ADESH BHIMSING	ASSISTANT PROFESSOR	01-07-2022	NA	MBA	Applicable and Submitted	30209521810 STATE BANK OF INDIA	Nationalized / Private / Scheduled	400000	Bank Transfer	357271	400000	
91	Teaching	Adhoc	Not Approved	Yes	TAFAZZUL BILAL HUSAIN	ASSISTANT PROFESSOR	01-10-2020	NA	MBA	Applicable and Submitted	39713394644 STATE BANK OF INDIA	Nationalized / Private / Scheduled	327000	Bank Transfer	308538	327000	
92	Teaching	Adhoc	Not Approved	Yes	DESHMUKH HRISHIKESH MADHAV	ASSISTANT PROFESSOR	01-01-2022	NA	ENGG	Applicable and Submitted	20221661450 STATE BANK OF INDIA	Nationalized / Private / Scheduled	318118	Bank Transfer	301359	318118	
93	Teaching	Adhoc	Not Approved	Yes	PATIL DEEPAVALI PRAKASHRAO	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG,ME	Applicable and Submitted	32497992228 STATE BANK OF INDIA	Nationalized / Private / Scheduled	314661	Bank Transfer	294662	314661	
94	Teaching	Adhoc	Not Approved	Yes	PAGRUT SHRJIJEET BHARATBHUSHAN	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	40677465527 STATE BANK OF INDIA	Nationalized / Private / Scheduled	298361	Bank Transfer	273516	298361	
95	Teaching	Regular	Approved	Yes	DHOTRE DHANRAJ RAMDAS	ASSOCIATE PROFESSOR	06-01-2007	31-05-2022	ENGG	Applicable and Submitted	30122184021 STATE BANK OF INDIA	Nationalized / Private / Scheduled	255286	Bank Transfer	200843	255286	
96	Teaching	Adhoc	Not Approved	Yes	DESHMUKH ASHWINI ANIL	TEACHING ASSISTANT	01-10-2020	NA	ENGG,ME	Applicable and Submitted	31421163172 STATE BANK OF INDIA	Nationalized / Private / Scheduled	244890	Bank Transfer	227710	244890	
97	Teaching	Adhoc	Not Approved	Yes	KHANDARE SHAILA NILESH	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG	Applicable and Submitted	32110897462 STATE BANK OF INDIA	Nationalized / Private / Scheduled	208333	Bank Transfer	190753	208333	
98	Teaching	Adhoc	Not Approved	Yes	JOSHI SAURABH PRADEEP	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG,ME	Applicable and Submitted	31716579415 STATE BANK OF INDIA	Nationalized / Private / Scheduled	200000	Bank Transfer	183155	200000	
99	Teaching	Regular	Not Approved	Yes	DUDHE KAILASH RAMDAS	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG,ME	Applicable and Submitted	36061818145 STATE BANK OF INDIA	Nationalized / Private / Scheduled	200000	Bank Transfer	183193	200000	
100	Teaching	Adhoc	Not Approved	Yes	CHINCHOLKAR BHUSHAN RAVINDRA	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG	Applicable and Submitted	31045318545 STATE BANK OF INDIA	Nationalized / Private / Scheduled	197436	Bank Transfer	181530	197436	
101	Teaching	Adhoc	Not Approved	Yes	SAMAL LOPAMUDRA CHAITAN	ASSISTANT PROFESSOR	01-06-2017	NA	ENGG,ME	Applicable and Submitted	20304715085 STATE BANK OF INDIA	Nationalized / Private / Scheduled	144774	Bank Transfer	120821	144774	
102	Teaching	Adhoc	Not Approved	Yes	TAYADE VEDA SANJEEV	RESEARCH ASSISTANT	01-09-2022	NA	ENGG	Applicable and Submitted	35394855913 STATE BANK OF INDIA	Nationalized / Private / Scheduled	123434	Bank Transfer	111127	123434	
103	Teaching	Adhoc	Not Approved	Yes	SAPKAL KRUTIKA JAYANT	ASSISTANT PROFESSOR	01-07-2019	31-05-2022	ENGG	Applicable and Submitted	40599096406 STATE BANK OF INDIA	Nationalized / Private / Scheduled	114000	Bank Transfer	105900	114000	
104	Teaching	Regular	Approved	Yes	RAJKOLHE RAJESH VASANTRAO	ASSISTANT PROFESSOR	26-07-2013	31-05-2022	ENGG	Applicable and Submitted	31917300141 STATE BANK OF INDIA	Nationalized / Private / Scheduled	113285	Bank Transfer	103385	113285	

105	Teaching	Adhoc	Not Approved	Yes	TIWARI SHASHIKANT RAJKUMAR	RESEARCH ASSISTANT	01-09-2022	NA	ENGG	Applicable and Submitted	41343851809 STATE BANK OF INDIA	Nationalized / Private / Scheduled	100000	Bank Transfer	98900	100000
106	Teaching	Adhoc	Not Approved	Yes	GOHATRE PRITAM HIMMATRAO	ASSISTANT PROFESSOR	01-06-2017	31-05-2022	ENGG	Applicable and Submitted	11062364862 STATE BANK OF INDIA	Nationalized / Private / Scheduled	80000	Bank Transfer	72940	80000
107	Teaching	Regular	Not Approved	Yes	GANDHARE KRUNAL RUPRAOJI	ASSISTANT PROFESSOR	10-06-2013	31-03-2022	ENGG	Applicable and Submitted	31251914008 STATE BANK OF INDIA	Nationalized / Private / Scheduled	17887	Bank Transfer	15187	17887
108	Administration	Regular	Not Approved	Yes	MANKHAIR SANJAY AJABRAO	MAINTENANCE ENGINEERING	01-10-1998	NA	ENGG	Applicable and Submitted	10883946151 STATE BANK OF INDIA	Nationalized / Private / Scheduled	909000	Bank Transfer	686776	909000
109	Administration	Regular	Not Approved	Yes	PHUSE SANDIP DIWAKAR	SYSTEM ANALYST	08-08-2002	NA	ENGG	Applicable and Submitted	10883932603 STATE BANK OF INDIA	Nationalized / Private / Scheduled	813172	Bank Transfer	616382	813172
110	Administration	Regular	Not Approved	Yes	TARALE DARSHAN PRABHAKARRAO	SYSTEM ANALYST	04-10-2001	NA	ENGG	Applicable and Submitted	10883947609 STATE BANK OF INDIA	Nationalized / Private / Scheduled	813172	Bank Transfer	675134	813172
111	Administration	Regular	Not Approved	Yes	WAGH ANIL BABURAO	PROGRAMMER	01-10-2010	NA	ENGG	Applicable and Submitted	10883947905 STATE BANK OF INDIA	Nationalized / Private / Scheduled	784036	Bank Transfer	584008	784036
112	Administration	Regular	Not Approved	Yes	PATIL DAYARAM PARWATRAO	ASSISTANT LIBRARIAN	22-10-1990	NA	ENGG	Applicable and Submitted	10883946729 STATE BANK OF INDIA	Nationalized / Private / Scheduled	589228	Bank Transfer	525896	589228
113	Administration	Regular	Not Approved	Yes	KASHIKAR MANOJ YASHWANT	ASSISTANT PROGRAMMER	06-10-2001	NA	ENGG	Applicable and Submitted	10883945726 STATE BANK OF INDIA	Nationalized / Private / Scheduled	589228	Bank Transfer	383291	589228
114	Administration	Regular	Not Approved	Yes	PAWAR SURAJ SAHEBRAO	ASSISTANT MAINTENANCE ENGINEERING	04-10-2001	NA	ENGG	Applicable and Submitted	10883946898 STATE BANK OF INDIA	Nationalized / Private / Scheduled	552692	Bank Transfer	518273	552692
115	Administration	Regular	Not Approved	Yes	TAYADE PRAKASH SAMPATRAO	LABORATORY ASSISTANT	02-11-1987	NA	ENGG	Applicable and Submitted	10883947621 STATE BANK OF INDIA	Nationalized / Private / Scheduled	549796	Bank Transfer	474982	549796
116	Administration	Regular	Not Approved	Yes	GACHAKE SNEHA SHYAM	LABORATORY ASSISTANT	01-09-1990	NA	ENGG	Applicable and Submitted	10883944596 STATE BANK OF INDIA	Nationalized / Private / Scheduled	523952	Bank Transfer	423546	523952
117	Administration	Regular	Not Approved	Yes	BHAGAT RAVINDRA MADHUSUDAN	ASSISTANT LIBRARIAN	09-08-1990	NA	ENGG	Applicable and Submitted	10883944234 STATE BANK OF INDIA	Nationalized / Private / Scheduled	497258	Bank Transfer	289190	497258
118	Administration	Regular	Not Approved	Yes	SATAL SANJAY PURUSHOTTAM	LABORATORY ASSISTANT	09-09-1992	NA	ENGG	Applicable and Submitted	10883947246 STATE BANK OF INDIA	Nationalized / Private / Scheduled	481110	Bank Transfer	451915	481110
119	Administration	Regular	Not Approved	Yes	GHODKI SHYAM MAROTI	LABORATORY ASSISTANT	24-09-1992	NA	ENGG	Applicable and Submitted	10883945307 STATE BANK OF INDIA	Nationalized / Private / Scheduled	479148	Bank Transfer	437503	479148
120	Administration	Regular	Not Approved	Yes	LANDE RAVI GANESH	CONSULTANT	01-08-2011	NA	ENGG	Applicable and Submitted	31142067474 STATE BANK OF INDIA	Nationalized / Private / Scheduled	462612	Bank Transfer	228889	462612
121	Administration	Regular	Not Approved	Yes	NIMBALKAR AMBADAS MADHUKAR	SENIOR CLERK	01-07-1989	NA	ENGG	Applicable and Submitted	10883946402 STATE BANK OF INDIA	Nationalized / Private / Scheduled	460328	Bank Transfer	430118	460328
122	Administration	Regular	Not Approved	Yes	BHARSAKALE VIJAYKUMAR SHRIKRISHNA	LABORATORY ASSISTANT	15-03-2007	NA	ENGG	Applicable and Submitted	30172340016 STATE BANK OF INDIA	Nationalized / Private / Scheduled	452738	Bank Transfer	289122	452738
123	Administration	Regular	Not Approved	Yes	NIKHADE PRAKASH NAMDEO	LABORATORY ASSISTANT	05-09-1996	NA	ENGG	Applicable and Submitted	10883946399 STATE BANK OF INDIA	Nationalized / Private / Scheduled	420800	Bank Transfer	254439	420800
124	Administration	Regular	Not Approved	Yes	NEMANE UDDHAO NARAYAN	SENIOR CLERK	12-05-1994	NA	ENGG	Applicable and Submitted	10883946377 STATE BANK OF INDIA	Nationalized / Private / Scheduled	405208	Bank Transfer	306205	405208
125	Administration	Regular	Not Approved	Yes	THAKARE RAJENDRA TULSHIRAM	DTP OPERATOR	03-07-1995	NA	ENGG	Applicable and Submitted	10883947676 STATE BANK OF INDIA	Nationalized / Private / Scheduled	400404	Bank Transfer	226362	400404
126	Administration	Regular	Not Approved	Yes	BENDRE VIJAY WAMANRAO	STENO GRAPHER	28-07-1995	NA	ENGG	Applicable and Submitted	10883944201 STATE BANK OF INDIA	Nationalized / Private / Scheduled	400404	Cash	290669	400404
127	Administration	Regular	Not Approved	Yes	AMALKAR VITTHAL DNYANDEO	CLERK	01-01-1991	NA	ENGG	Applicable and Submitted	10883944063 STATE BANK OF INDIA	Nationalized / Private / Scheduled	398516	Bank Transfer	128771	398516
128	Administration	Regular	Not Approved	Yes	BEDRE RAJESH ONKAR	LABORATORY ASSISTANT	11-07-1996	NA	ENGG	Applicable and Submitted	10883944198 STATE BANK OF INDIA	Nationalized / Private / Scheduled	388908	Bank Transfer	250891	388908
129	Administration	Regular	Not Approved	Yes	JODH GOPAL RAMCHANDRA	DTP OPERATOR	01-07-1995	NA	ENGG	Applicable and Submitted	10883945534 STATE BANK OF INDIA	Nationalized / Private / Scheduled	381508	Bank Transfer	241708	381508

										Submitted	BANK OF INDIA	Scheduled					
130	Administration	Regular	Not Approved	Yes	PANDE DNYANESHWAR LAXMAN	LIB ATTENANT	01-07-1992	NA	ENGG	Applicable and Submitted	10883946560 STATE BANK OF INDIA	Nationalized / Private / Scheduled	381508	Bank Transfer	270129	381508	
131	Administration	Regular	Not Approved	Yes	WAYZODE GAJANAN AMBADAS	LABORATORY ASSISTANT	07-11-1995	NA	ENGG	Applicable and Submitted	10883948035 STATE BANK OF INDIA	Nationalized / Private / Scheduled	378364	Bank Transfer	233906	378364	
132	Administration	Regular	Not Approved	Yes	MALGE RAJENDRA UTTAMRAO	CLERK	01-09-1997	NA	MBA	Applicable and Submitted	10883946106 STATE BANK OF INDIA	Nationalized / Private / Scheduled	375751	Bank Transfer	103884	375751	
133	Administration	Regular	Not Approved	Yes	DESHMUKH SANJAY DAULATRAO	LABORATORY ASSISTANT	01-07-1994	NA	ENGG	Applicable and Submitted	10883944904 STATE BANK OF INDIA	Nationalized / Private / Scheduled	373712	Bank Transfer	347938	373712	
134	Administration	Regular	Not Approved	Yes	MORE RAJENDRA JAYRAM	CLERK	05-11-1996	NA	ENGG	Applicable and Submitted	10883946264 STATE BANK OF INDIA	Nationalized / Private / Scheduled	359224	Bank Transfer	259659	359224	
135	Administration	Regular	Not Approved	Yes	DHAGE VASUDEO SHIVLAL	ATTENDANT	25-10-1983	NA	ENGG	Applicable and Submitted	10883945012 STATE BANK OF INDIA	Nationalized / Private / Scheduled	351900	Bank Transfer	225496	351900	
136	Administration	Regular	Not Approved	Yes	MULLA GULAM HUSAIN	LAB ATTENDANT	05-04-1984	NA	ENGG	Applicable and Submitted	10883945374 STATE BANK OF INDIA	Nationalized / Private / Scheduled	351900	Bank Transfer	256882	351900	
137	Administration	Regular	Not Approved	Yes	KOLHE JITENDRA SOPAN	LABORATORY ASSISTANT	01-07-2004	NA	ENGG	Applicable and Submitted	10883916308 STATE BANK OF INDIA	Nationalized / Private / Scheduled	342924	Bank Transfer	174746	342924	
138	Administration	Regular	Not Approved	Yes	KUBADE DAYANAND ANANTRAO	CLERK	01-01-2001	NA	ENGG	Applicable and Submitted	10883945986 STATE BANK OF INDIA	Nationalized / Private / Scheduled	335364	Bank Transfer	185057	335364	
139	Administration	Regular	Not Approved	Yes	DESHMUKH PRASHANT MADHAVRAO	LABORATORY ASSISTANT	20-07-2000	NA	ENGG	Applicable and Submitted	10883932580 STATE BANK OF INDIA	Nationalized / Private / Scheduled	333316	Bank Transfer	304094	333316	
140	Administration	Regular	Not Approved	Yes	LOKHANDE RAJENDRA PANDURANG	LAB ATTENDANT	05-08-1986	NA	ENGG	Applicable and Submitted	10883946060 STATE BANK OF INDIA	Nationalized / Private / Scheduled	333080	Bank Transfer	134537	333080	
141	Administration	Regular	Not Approved	Yes	INGLE GAJANAN DATTATRAYA	LABORATORY ASSISTANT	02-04-1990	NA	ENGG	Applicable and Submitted	10883945487 STATE BANK OF INDIA	Nationalized / Private / Scheduled	333080	Bank Transfer	159527	333080	
142	Administration	Regular	Not Approved	Yes	AKHARE VISHWESHWAR HARIBHAU	LAB ATTENDANT	03-07-1996	NA	ENGG	Applicable and Submitted	10883944041 STATE BANK OF INDIA	Nationalized / Private / Scheduled	331128	Bank Transfer	295377	331128	
143	Administration	Regular	Not Approved	Yes	SHIRODE PRAMOD SHANKAR	LIB ASSISTANT	12-09-1995	NA	ENGG	Applicable and Submitted	10883947371 STATE BANK OF INDIA	Nationalized / Private / Scheduled	331068	Bank Transfer	300135	331068	
144	Administration	Regular	Not Approved	Yes	CHAVAN SUNIL PRABHAKAR	LAB ATTENDANT	20-11-1987	NA	ENGG	Applicable and Submitted	10883944675 STATE BANK OF INDIA	Nationalized / Private / Scheduled	329852	Bank Transfer	195728	329852	
145	Administration	Regular	Not Approved	Yes	MANKAR SAGAR P	PROGRAMMER	01-11-2016	NA	ENGG	Applicable and Submitted	31406432588 STATE BANK OF INDIA	Nationalized / Private / Scheduled	327256	Bank Transfer	213397	327256	
146	Administration	Regular	Not Approved	Yes	METANGE DEVIDAS SADASHIV	PEON	01-12-1985	NA	ENGG,ME	Applicable and Submitted	10883946184 STATE BANK OF INDIA	Nationalized / Private / Scheduled	324340	Bank Transfer	196200	324340	
147	Administration	Regular	Not Approved	Yes	KONDANE RAJESH KISAN	PEON	01-05-1991	NA	ENGG	Applicable and Submitted	10883945908 STATE BANK OF INDIA	Nationalized / Private / Scheduled	321820	Bank Transfer	156674	321820	
148	Administration	Regular	Not Approved	Yes	DESHMUKH PRAMOD SHIVRAO	CLERK	01-07-2008	NA	ENGG	Applicable and Submitted	10883944891 STATE BANK OF INDIA	Nationalized / Private / Scheduled	319136	Bank Transfer	211172	319136	
149	Administration	Regular	Not Approved	Yes	THORAT SHIVAJI DNYANDEO	LABORATORY ASSISTANT	01-07-1994	NA	ENGG,ME	Applicable and Submitted	10883947734 STATE BANK OF INDIA	Nationalized / Private / Scheduled	318592	Bank Transfer	194320	318592	
150	Administration	Regular	Not Approved	Yes	SHARMA SHYAMKUMAR SHRINARAYAN	CLERK	05-07-1995	NA	ENGG	Applicable and Submitted	10883907643 STATE BANK OF INDIA	Nationalized / Private / Scheduled	318592	Bank Transfer	255292	318592	
151	Administration	Regular	Not Approved	Yes	DUTANDE VILAS JAGANNATH	LAB ATTENDANT	02-01-1995	NA	ENGG	Applicable and Submitted	10883945125 STATE BANK OF INDIA	Nationalized / Private / Scheduled	318592	Cheque	255071	318592	
152	Administration	Regular	Not Approved	Yes	RELE PRAMOD ONKAR	LAB ATTENDANT	22-10-1990	NA	ENGG	Applicable and Submitted	10883947188 STATE BANK OF INDIA	Nationalized / Private / Scheduled	314024	Bank Transfer	104047	314024	
153	Administration	Regular	Not Approved	Yes	KHATRI KISHOR RAMLAL	LIB ATTENANT	05-11-1990	NA	ENGG	Applicable and Submitted	10883945839 STATE BANK OF INDIA	Nationalized / Private / Scheduled	314024	Bank Transfer	171228	314024	

154	Administration	Regular	Not Approved	Yes	TAYADE GAJANAN ONKAR	LAB ATTENDANT	22-10-1990	NA	ENGG	Applicable and Submitted	10883947632 STATE BANK OF INDIA	Nationalized / Private / Scheduled	311378	Bank Transfer	82417	311378
155	Administration	Regular	Not Approved	Yes	THAKUR KAMALSINGH KISANSINGH	PEON	01-10-1987	NA	ENGG,ME	Applicable and Submitted	31198237681 STATE BANK OF INDIA	Nationalized / Private / Scheduled	310811	Bank Transfer	112761	310811
156	Administration	Regular	Not Approved	Yes	OIMBE RAJESH JAIRAM	LABORATORY ASSISTANT	06-08-1994	NA	ENGG	Applicable and Submitted	10883946413 STATE BANK OF INDIA	Nationalized / Private / Scheduled	307804	Bank Transfer	247117	307804
157	Administration	Regular	Not Approved	Yes	INGLE SUDHAKAR KISANRAO	LAB ATTENDANT	01-06-1988	NA	ENGG	Applicable and Submitted	10883945498 STATE BANK OF INDIA	Nationalized / Private / Scheduled	307804	Bank Transfer	181699	307804
158	Administration	Regular	Not Approved	Yes	RAJURKAR MURLIDHAR PRALHAD	CARPENTER	01-11-1990	NA	ENGG	Applicable and Submitted	10883947053 STATE BANK OF INDIA	Nationalized / Private / Scheduled	307186	Bank Transfer	189085	307186
159	Administration	Regular	Not Approved	Yes	NAGAPURE RAJESH MADHUKAR	LAB ATTENDANT	27-07-1995	NA	ENGG	Applicable and Submitted	10883946322 STATE BANK OF INDIA	Nationalized / Private / Scheduled	304812	Bank Transfer	194968	304812
160	Administration	Regular	Not Approved	Yes	BELSARE ANAND RAMDAS	PEON	04-12-1986	NA	ENGG	Applicable and Submitted	10883944212 STATE BANK OF INDIA	Nationalized / Private / Scheduled	304149	Bank Transfer	94098	304149
161	Administration	Regular	Not Approved	Yes	MALI ANANT TEJRAO	PEON	01-01-1992	NA	ENGG	Applicable and Submitted	10883946117 STATE BANK OF INDIA	Nationalized / Private / Scheduled	302788	Bank Transfer	179346	302788
162	Administration	Regular	Not Approved	Yes	DHARASHIVKAR PRAVIN PANDITRAO	LABORATORY ASSISTANT	01-07-1994	NA	ENGG	Applicable and Submitted	10883947315 STATE BANK OF INDIA	Nationalized / Private / Scheduled	302292	Bank Transfer	223724	302292
163	Administration	Regular	Not Approved	Yes	AKHARE MAHADEO SHAMRAO	CLERK	01-07-1995	NA	ENGG	Applicable and Submitted	10883944030 STATE BANK OF INDIA	Nationalized / Private / Scheduled	301284	Bank Transfer	242565	301284
164	Administration	Regular	Not Approved	Yes	PARKALE DAMODAR UKARDA	LAB ATTENDANT	01-06-1988	NA	ENGG	Applicable and Submitted	10883946672 STATE BANK OF INDIA	Nationalized / Private / Scheduled	288642	Bank Transfer	199833	288642
165	Administration	Regular	Not Approved	Yes	PAYGHAN GANESH RAMBHAU	ATTENDANT	23-01-1993	NA	ENGG	Applicable and Submitted	10883946901 STATE BANK OF INDIA	Nationalized / Private / Scheduled	287096	Bank Transfer	195885	287096
166	Administration	Regular	Not Approved	Yes	HIWALE AMOL SHALIGRAM	LABORATORY ASSISTANT	15-07-2004	NA	ENGG	Applicable and Submitted	31288487732 STATE BANK OF INDIA	Nationalized / Private / Scheduled	285068	Bank Transfer	171658	285068
167	Administration	Regular	Not Approved	Yes	MORE KISHOR BHIKAJI	LABORATORY ASSISTANT	17-09-2003	NA	ENGG	Applicable and Submitted	32109284517 STATE BANK OF INDIA	Nationalized / Private / Scheduled	277488	Bank Transfer	110006	277488
168	Administration	Regular	Not Approved	Yes	DESHMUKH GAJANAN SHIVRAO	ATTENDANT	01-06-1990	NA	ENGG	Applicable and Submitted	10883944868 STATE BANK OF INDIA	Nationalized / Private / Scheduled	275836	Bank Transfer	178654	275836
169	Administration	Regular	Not Approved	Yes	NAKHOD HARINARAYAN LAXMAN	ATTENDANT	01-07-1989	NA	ENGG	Applicable and Submitted	10883946333 STATE BANK OF INDIA	Nationalized / Private / Scheduled	275138	Bank Transfer	245900	275138
170	Administration	Regular	Not Approved	Yes	MORE SHYAM MURLIDHAR	CLERK	01-10-1996	NA	ENGG	Applicable and Submitted	10883946275 STATE BANK OF INDIA	Nationalized / Private / Scheduled	272582	Bank Transfer	136015	272582
171	Administration	Regular	Not Approved	Yes	NEMADE ANIL LAXMAN	LAB ATTENDANT	12-07-2004	NA	ENGG	Applicable and Submitted	10883946366 STATE BANK OF INDIA	Nationalized / Private / Scheduled	272212	Bank Transfer	156459	272212
172	Administration	Adhoc	Not Approved	Yes	KALBANDE PRAVIN B.	LABORATORY ASSISTANT	01-02-2019	NA	ENGG	Applicable and Submitted	36607354310 STATE BANK OF INDIA	Nationalized / Private / Scheduled	270779	Bank Transfer		270779
173	Administration	Regular	Not Approved	Yes	SONONE BALKRISHNA SONAJI	ATTENDANT	11-07-1996	NA	ENGG	Applicable and Submitted	10883947520 STATE BANK OF INDIA	Nationalized / Private / Scheduled	266228	Bank Transfer	165411	266228
174	Administration	Regular	Not Approved	Yes	THAKARE DNYANESHWAR BALDEO	CLERK	09-04-2003	NA	ENGG	Applicable and Submitted	30512766163 STATE BANK OF INDIA	Nationalized / Private / Scheduled	264180	Bank Transfer	128951	264180
175	Administration	Regular	Not Approved	Yes	RAUT SANJAY AVACHIT	LAB ATTENDANT	01-01-1994	NA	ENGG	Applicable and Submitted	10883932591 STATE BANK OF INDIA	Nationalized / Private / Scheduled	262660	Bank Transfer	144494	262660
176	Administration	Regular	Not Approved	Yes	ABDUL SALIM AHMED	LABORATORY ASSISTANT	17-03-2008	NA	ENGG	Applicable and Submitted	30681777862 STATE BANK OF INDIA	Nationalized / Private / Scheduled	261188	Bank Transfer	121917	261188
177	Administration	Regular	Not Approved	Yes	HANTODE GOPAL VITTHAL	LABORATORY ASSISTANT	08-01-2007	NA	ENGG	Applicable and Submitted	31305280210 STATE BANK OF INDIA	Nationalized / Private / Scheduled	261188	Bank Transfer	203020	261188
178	Administration	Regular	Not Approved	Yes	KAMAVISDAR NARENDRA	LABORATORY ASSISTANT	10-03-2008	NA	ENGG	Applicable and Submitted	33058223845 STATE	Nationalized / Private /	261188	Bank Transfer	226243	261188

					DINKARRAO					Submitted	BANK OF INDIA	Scheduled				
179	Administration	Adhoc	Not Approved	Yes	KHANDERAO SHARDA VIJAY	HOSTEL CONSELLOR	01-08-2019	NA	ENGG	Not Applicable	32415407236 STATE BANK OF INDIA	Nationalized / Private / Scheduled	256000	Bank Transfer	202838	256000
180	Administration	Regular	Not Approved	Yes	BHALERAO OMKAR SITARAM	PEON	01-07-1996	NA	ENGG	Not Applicable	10883932557 STATE BANK OF INDIA	Nationalized / Private / Scheduled	254260	Bank Transfer		254260
181	Administration	Regular	Not Approved	Yes	KATHANE VIJAY PANDURANG	LABORATORY ASSISTANT	01-08-2011	NA	ENGG	Applicable and Submitted	30997871731 STATE BANK OF INDIA	Nationalized / Private / Scheduled	253196	Bank Transfer	148252	253196
182	Administration	Regular	Not Approved	Yes	PATIL SANJAY VIJAY	CLERK	08-03-2007	NA	ENGG	Applicable and Submitted	10883896562 STATE BANK OF INDIA	Nationalized / Private / Scheduled	248984	Bank Transfer	99270	248984
183	Administration	Regular	Not Approved	Yes	BOBADE RAVINDRA NINAJI	ASSISTANT STORE KEEPER	21-04-2008	NA	ENGG	Applicable and Submitted	11036738150 STATE BANK OF INDIA	Nationalized / Private / Scheduled	248984	Bank Transfer	163636	248984
184	Administration	Regular	Not Approved	Yes	DHAGE GAJANAN VITTHAL	PEON	15-04-1986	NA	ENGG	Applicable and Submitted	10883944993 STATE BANK OF INDIA	Nationalized / Private / Scheduled	243000	Bank Transfer	140890	243000
185	Administration	Regular	Not Approved	Yes	KHAN ASLAM AKBAR	LAB ATTENDANT	01-08-1995	NA	ENGG,ME	Applicable and Submitted	10883932579 STATE BANK OF INDIA	Nationalized / Private / Scheduled	229587	Bank Transfer	125030	229587
186	Administration	Regular	Not Approved	Yes	GADEKAR RATAN KUNDLIK	ATTENDANT	14-07-1993	NA	ENGG	Applicable and Submitted	10883932568 STATE BANK OF INDIA	Nationalized / Private / Scheduled	221340	Bank Transfer	99363	221340
187	Administration	Regular	Not Approved	Yes	UNHALE PRAVIN RAMESH	LABORATORY ASSISTANT	19-10-2010	NA	ENGG	Applicable and Submitted	32432277747 STATE BANK OF INDIA	Nationalized / Private / Scheduled	216148	Bank Transfer	116872	216148
188	Administration	Regular	Not Approved	Yes	HONALE KANCHAN NILESH	CLERK	01-07-2005	NA	ENGG,ME	Applicable and Submitted	33211818682 STATE BANK OF INDIA	Nationalized / Private / Scheduled	213156	Bank Transfer	79536	213156
189	Administration	Regular	Not Approved	Yes	VIROKAR SARANGDHAR HARIBHAU	LABORATORY ASSISTANT	01-07-1996	NA	ENGG	Applicable and Submitted	10883947870 STATE BANK OF INDIA	Nationalized / Private / Scheduled	209624	Bank Transfer	113313	209624
190	Administration	Regular	Not Approved	Yes	BURGHATE RAJESH SUKHDEORAO	HELPER	05-05-2011	NA	ENGG	Not Applicable	11244282269 STATE BANK OF INDIA	Nationalized / Private / Scheduled	208768	Bank Transfer		208768
191	Administration	Adhoc	Not Approved	Yes	DANDWATE PURUSHOTTAM MUKUNDRAO	CNC OPERATOR	19-10-2010	NA	ENGG,ME	Applicable and Submitted	2009490086 STATE BANK OF INDIA	Nationalized / Private / Scheduled	208367	Bank Transfer	143889	208367
192	Administration	Regular	Not Approved	Yes	MURAMKAR RAVINDRA ANANDRAO	ATTENDANT	01-02-2006	NA	ENGG	Not Applicable	31331289358 STATE BANK OF INDIA	Nationalized / Private / Scheduled	205844	Bank Transfer	103083	205844
193	Administration	Adhoc	Not Approved	Yes	PATIL SHYAM DADARAO	MAINTENANCE SUPERVISOR	01-04-2022	NA	ENGG	Not Applicable	33468618715 STATE BANK OF INDIA	Nationalized / Private / Scheduled	204100	Bank Transfer		204100
194	Administration	Adhoc	Not Approved	Yes	EKADE MITHARAM R	ADVISOR	01-11-2016	NA	ENGG	Not Applicable	11244287574 STATE BANK OF INDIA	Nationalized / Private / Scheduled	204000	Bank Transfer		204000
195	Administration	Regular	Not Approved	Yes	KONGE GAJANAN NIMBAJI	ATTENDANT	17-12-1993	NA	ENGG	Not Applicable	10883933389 STATE BANK OF INDIA	Nationalized / Private / Scheduled	197896	Bank Transfer		197896
196	Administration	Regular	Not Approved	Yes	VERULKAR GAJANAN ONKAR	ATTENDANT	05-08-1996	NA	ENGG	Not Applicable	30264254087 STATE BANK OF INDIA	Nationalized / Private / Scheduled	190552	Bank Transfer		190552
197	Administration	Regular	Not Approved	Yes	GUPTA RAMPRAKASH TULSHIRAM	CLERK	01-08-1997	NA	ENGG	Not Applicable	30261629222 STATE BANK OF INDIA	Nationalized / Private / Scheduled	189704	Bank Transfer		189704
198	Administration	Regular	Not Approved	Yes	HONALE NILESH PURUSHOTTAM	ASSISTANT PRO	03-07-2014	NA	ENGG	Applicable and Submitted	30443615791 STATE BANK OF INDIA	Nationalized / Private / Scheduled	188824	Bank Transfer	110523	188824
199	Administration	Regular	Not Approved	Yes	KANHERKAR AMOL R	MAINTENANCE SUPERVISOR	16-10-2008	NA	ENGG	Applicable and Submitted	31058841414 STATE BANK OF INDIA	Nationalized / Private / Scheduled	182112	Bank Transfer	156720	182112
200	Administration	Regular	Not Approved	Yes	KHOND PANDURANG DNYANDEO	CLERK	01-07-2012	NA	ENGG	Applicable and Submitted	34508661190 STATE BANK OF INDIA	Nationalized / Private / Scheduled	181520	Bank Transfer	122546	181520
201	Administration	Adhoc	Not Approved	Yes	PATIL BABURAO ONKAR	MEDICAL OFFICER	01-09-2019	NA	ENGG	Not Applicable	10883896131 STATE BANK OF INDIA	Nationalized / Private / Scheduled	180000	Bank Transfer		180000
202	Administration	Regular	Not Approved	Yes	DHARMAL LAXMAN KISAN	PEON	17-03-1987	NA	MBA	Applicable and Submitted	30259194633 STATE BANK OF INDIA	Nationalized / Private / Scheduled	168708	Bank Transfer		168708

203	Administration	Regular	Not Approved	Yes	CHIKTE KESHAV LAXMAN	HELPER	10-01-1988	NA	ENGG	Applicable and Submitted	30264482047 STATE BANK OF INDIA	Nationalized / Private / Scheduled	168275	Bank Transfer		168275
204	Administration	Regular	Not Approved	Yes	RAHATE VITTHAL RAMESH	ATTENDANT	24-04-1998	NA	ENGG	Not Applicable	30264813387 STATE BANK OF INDIA	Nationalized / Private / Scheduled	162865	Bank Transfer		162865
205	Administration	Regular	Not Approved	Yes	SARDAR GAJANAN SHANKARRAO	SECURITY GUARD	02-04-1990	NA	ENGG	Not Applicable	10883947235 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158028	Bank Transfer		158028
206	Administration	Regular	Not Approved	Yes	UMALE ARUN BHIKAJI	SECURITY GUARD	01-07-1991	NA	ENGG	Applicable and Submitted	10883947814 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158028	Bank Transfer		158028
207	Administration	Regular	Not Approved	Yes	HIRALKAR SANJAY SHALIGRAM	HELPER	10-01-1988	NA	ENGG	Not Applicable	30263163019 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158028	Bank Transfer		158028
208	Administration	Regular	Not Approved	Yes	SHIRKARE SARANGDHAR DAULAT	HELPER	01-06-1991	NA	ENGG	Not Applicable	30102309703 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158028	Bank Transfer		158028
209	Administration	Regular	Not Approved	Yes	MAHALE SUKHDEO VITHOBA	ATTENDANT	09-12-1993	NA	ENGG	Not Applicable	10883926554 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158028	Bank Transfer		158028
210	Administration	Regular	Not Approved	Yes	LOKHANDE KISHOR RAMKRUSHNA	HELPER	05-04-1992	NA	ENGG	Not Applicable	30263163767 STATE BANK OF INDIA	Nationalized / Private / Scheduled	158028	Bank Transfer		158028
211	Administration	Regular	Not Approved	Yes	WAGH VISHNU ATMARAM	SECURITY GUARD	16-12-1993	NA	ENGG	Not Applicable	10883948182 STATE BANK OF INDIA	Nationalized / Private / Scheduled	156725	Bank Transfer		156725
212	Administration	Regular	Not Approved	Yes	SHEGOKAR MAYA RAGHOJI	SWEEPER	01-07-1989	NA	ENGG	Not Applicable	30264521098 STATE BANK OF INDIA	Nationalized / Private / Scheduled	156294	Bank Transfer		156294
213	Administration	Regular	Not Approved	Yes	GAWAHALE VITTHAL SADASHIV	ATTENDANT	28-12-1995	NA	ENGG	Not Applicable	10883947778 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155604	Bank Transfer		155604
214	Administration	Regular	Not Approved	Yes	DESHMUKH DNYANESHWAR PANDURANG	PEON	23-08-1994	NA	ENGG	Not Applicable	10883944857 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155604	Bank Transfer		155604
215	Administration	Regular	Not Approved	Yes	PAWAR SUBHASH SHRIRANG	ATTENDANT	23-08-1994	NA	ENGG	Applicable and Submitted	10883927886 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155604	Bank Transfer		155604
216	Administration	Regular	Not Approved	Yes	BULE PANDIT BABURAO	ATTENDANT	23-08-1994	NA	ENGG	Not Applicable	10883927478 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155604	Bank Transfer		155604
217	Administration	Regular	Not Approved	Yes	BHONGE VITTHAL RAMDAS	ATTENDANT	01-07-1994	NA	ENGG	Not Applicable	10883929248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155604	Bank Transfer		155604
218	Administration	Regular	Not Approved	Yes	BHISE MOHAN DINKAR	ATTENDANT	01-07-2002	NA	ENGG	Not Applicable	30401833058 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155545	Bank Transfer	106251	155545
219	Administration	Regular	Not Approved	Yes	MUNDALE VISHNU MAHADEO	SECURITY GUARD	01-07-1989	NA	ENGG	Not Applicable	30101629124 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155239	Bank Transfer		155239
220	Administration	Regular	Not Approved	Yes	DHORE DEVIDAS RAMDAS	PEON	22-02-1994	NA	ENGG	Not Applicable	10883925095 STATE BANK OF INDIA	Nationalized / Private / Scheduled	155213	Bank Transfer		155213
221	Administration	Regular	Not Approved	Yes	MANIKPURE MAHENDRA MANIKRAO	DRIVER	22-07-1995	NA	ENGG	Not Applicable	10883946128 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154988	Bank Transfer		154988
222	Administration	Regular	Not Approved	Yes	DHAGE VASANTA DATTU	HELPER	05-09-1994	NA	ENGG	Applicable and Submitted	30264442661 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154988	Bank Transfer		154988
223	Administration	Regular	Not Approved	Yes	BURANDE MADHUKAR HIRAMAN	ATTENDANT	01-05-1995	NA	ENGG	Applicable and Submitted	30258481415 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154988	Bank Transfer		154988
224	Administration	Regular	Not Approved	Yes	INGLE GOPAL TULSHIRAM	ATTENDANT	03-04-1995	NA	ENGG	Not Applicable	10883926510 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154988	Bank Transfer		154988
225	Administration	Regular	Not Approved	Yes	DAGADKHAIR VITTHAL GANPATRAO	DRIVER	15-05-1993	NA	ENGG	Not Applicable	30269405645 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154499	Bank Transfer		154499
226	Administration	Regular	Not Approved	Yes	SHEGOKAR MAHENDRA NIRANJAN	SECURITY GUARD	01-02-1992	NA	ENGG	Not Applicable	30123707176 STATE BANK OF INDIA	Nationalized / Private / Scheduled	154460	Bank Transfer		154460
227	Administration	Regular	Not Approved	Yes	LIPTÉ GANESHRAO NARAYANRAO	SECURITY GUARD	01-10-1997	NA	ENGG	Not Applicable	30264261323 STATE	Nationalized / Private /	154284	Bank Transfer		154284

252	Administration	Regular	Not Approved	Yes	BHARATE VINOD S	LAB ATTENDANT	01-07-2014	NA	ENGG	Applicable and Submitted	31809658086 STATE BANK OF INDIA	Nationalized / Private / Scheduled	137500	Bank Transfer	114427	137500
253	Administration	Regular	Not Approved	Yes	SHELKE GAJANAN RAMKRISHNA	ATTENDANT	29-06-1999	NA	ENGG	Not Applicable	30656477360 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer	117666	134044
254	Administration	Adhoc	Not Approved	Yes	CHIKATE AMOL HARIBHAU	ATTENDANT	01-07-2004	NA	ENGG	Not Applicable	31644282426 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer	38100	134044
255	Administration	Regular	Not Approved	Yes	KHOND RANJANA DNYANESHWAR	ATTENDANT	01-07-2002	NA	ENGG	Not Applicable	34008623822 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer	36036	134044
256	Administration	Regular	Not Approved	Yes	FOKMARE SHIVSHANKAR KISANRAO	ATTENDANT	26-06-2002	NA	ENGG	Not Applicable	31049026896 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer	107829	134044
257	Administration	Regular	Not Approved	Yes	THOMBE VINOD MAHADEO	PEON	01-07-2001	NA	ENGG	Not Applicable	32956740893 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer	22319	134044
258	Administration	Regular	Not Approved	Yes	PINGLE MANGESH PRABHAKAR	ATTENDANT	18-09-2001	NA	MBA	Not Applicable	34005966454 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer	36838	134044
259	Administration	Regular	Not Approved	Yes	SHELKE SANTOSH SHAMRAV	PEON	07-04-2000	NA	ENGG	Not Applicable	32964085732 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer		134044
260	Administration	Regular	Not Approved	Yes	KANHERKAR SUBHASH PRALHAD	ATTENDANT	11-10-2002	NA	ENGG	Not Applicable	32440502387 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer		134044
261	Administration	Regular	Not Approved	Yes	TIWARI LAXMIKANT INDRADATTA	SECURITY GUARD	06-08-2006	NA	ENGG	Not Applicable	32626961376 STATE BANK OF INDIA	Nationalized / Private / Scheduled	134044	Bank Transfer		134044
262	Administration	Regular	Not Approved	Yes	SHELKE SUNIL VILASRAO	CLERK	11-03-2004	NA	ENGG	Applicable and Submitted	30406261573 STATE BANK OF INDIA	Nationalized / Private / Scheduled	129756	Bank Transfer	111468	129756
263	Administration	Regular	Not Approved	Yes	NEMADE PRAVIN RAMESH	ATTENDANT	04-05-2006	NA	ENGG	Not Applicable	33379500101 STATE BANK OF INDIA	Nationalized / Private / Scheduled	122544	Bank Transfer	85425	122544
264	Administration	Regular	Not Approved	Yes	METKAR SHRIKRISHNA RAMBHAU	PEON	26-06-2002	NA	ENGG	Not Applicable	32078108995 STATE BANK OF INDIA	Nationalized / Private / Scheduled	121949	Bank Transfer	32700	121949
265	Administration	Adhoc	Not Approved	Yes	KARALE SUDHIR SHIVAJI	CLERK	01-01-2022	NA	ENGG	Applicable and Submitted	31448843850 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119667	Bank Transfer	116862	119667
266	Administration	Regular	Not Approved	Yes	GHONGATE JIVAN MANIKRAO	ATTENDANT	27-01-2011	NA	ENGG	Not Applicable	32139621139 STATE BANK OF INDIA	Nationalized / Private / Scheduled	119632	Bank Transfer		119632
267	Administration	Regular	Not Approved	Yes	DINDOKAR PRAMOD NAMDEORAO	ATTENDANT	06-03-2006	NA	ENGG	Not Applicable	34056366151 STATE BANK OF INDIA	Nationalized / Private / Scheduled	116544	Bank Transfer	87612	116544
268	Administration	Regular	Not Approved	Yes	KANHERKAR VIJAY TULSHIRAM	HELPER	01-01-2005	NA	ENGG	Not Applicable	32787635563 STATE BANK OF INDIA	Nationalized / Private / Scheduled	116544	Bank Transfer	81611	116544
269	Administration	Regular	Not Approved	Yes	LOKHANDE SHRIKRISHNA SITARAM	SECURITY GUARD	06-08-2006	NA	ENGG	Not Applicable	30775020385 STATE BANK OF INDIA	Nationalized / Private / Scheduled	116544	Bank Transfer		116544
270	Administration	Regular	Not Approved	Yes	KALASKAR RAMDAS MOTIRAM	SECURITY GUARD	06-08-2006	NA	ENGG	Not Applicable	31828169615 STATE BANK OF INDIA	Nationalized / Private / Scheduled	116544	Bank Transfer		116544
271	Administration	Regular	Not Approved	Yes	GHATE PRAVIN SUDHAKAR	SECURITY GUARD	28-03-2006	NA	ENGG	Not Applicable	32215241390 STATE BANK OF INDIA	Nationalized / Private / Scheduled	116544	Bank Transfer		116544
272	Administration	Regular	Not Approved	Yes	PACHADE RAMDAS NAJUKRAO	ATTENDANT	09-01-2009	NA	ENGG	Not Applicable	32072044389 STATE BANK OF INDIA	Nationalized / Private / Scheduled	115168	Bank Transfer		115168
273	Administration	Regular	Not Approved	Yes	KARALE UDDHAV SHESHRAO	CLERK	11-02-2007	NA	ENGG	Applicable and Submitted	30174324955 STATE BANK OF INDIA	Nationalized / Private / Scheduled	113880	Bank Transfer	57289	113880
274	Administration	Regular	Not Approved	Yes	CHOPADE BHAGWAT JANARDAN	CLERK	01-03-2022	NA	ENGG	Not Applicable	40894077330 STATE BANK OF INDIA	Nationalized / Private / Scheduled	108948	Bank Transfer		108948
275	Administration	Regular	Not Approved	Yes	DHAGE AMOL R	HELPER	01-09-2013	NA	ENGG	Not Applicable	32886270540 STATE BANK OF INDIA	Nationalized / Private / Scheduled	108885	Bank Transfer		108885
276	Administration	Regular	Not Approved	Yes	SAKHARKAR RAJESH GAJANAN	HELPER	01-03-2022	NA	ENGG	Not Applicable	36419590077 STATE	Nationalized / Private /	106548	Bank Transfer		106548

301	Administration	Adhoc	Not Approved	Yes	RATHOD GAJANAN KASHIRAM	SECURITY GUARD	01-06-2022	NA	ENGG	Not Applicable	11125209658 STATE BANK OF INDIA	Nationalized / Private / Scheduled	89603	Bank Transfer		89603	
302	Administration	Adhoc	Not Approved	Yes	BHORE GAJANAN RAMDAS	SECURITY GUARD	01-07-2016	NA	ENGG	Not Applicable	32015504448 STATE BANK OF INDIA	Nationalized / Private / Scheduled	86591	Bank Transfer		86591	
303	Administration	Regular	Not Approved	Yes	ARBAT GAJANAN R	HELPER	01-07-2016	NA	ENGG	Not Applicable	34784159715 STATE BANK OF INDIA	Nationalized / Private / Scheduled	85012	Bank Transfer		85012	
304	Administration	Adhoc	Not Approved	Yes	GAWANDE SANJAY NAGORAO	HELPER	01-07-2022	NA	ENGG	Not Applicable	33140960318 STATE BANK OF INDIA	Nationalized / Private / Scheduled	82512	Bank Transfer	63618	82512	
305	Administration	Adhoc	Not Approved	Yes	LADHE SIDHESHWAR SADASHIV	HELPER	01-07-2022	NA	ENGG	Not Applicable	32726161922 STATE BANK OF INDIA	Nationalized / Private / Scheduled	82512	Bank Transfer	67494	82512	
306	Administration	Adhoc	Not Approved	Yes	JUNARE GANESH LAXMAN	HELPER	01-07-2022	NA	ENGG	Not Applicable	31998949098 STATE BANK OF INDIA	Nationalized / Private / Scheduled	82169	Bank Transfer	67730	82169	
307	Administration	Adhoc	Not Approved	Yes	WARANKAR SOPAN RAMBHAU	HELPER	01-07-2022	NA	ENGG	Not Applicable	32654869173 STATE BANK OF INDIA	Nationalized / Private / Scheduled	81836	Bank Transfer	63251	81836	
308	Administration	Adhoc	Not Approved	Yes	KHUPASE GAJANAN ACHYUTRAO	SECURITY GUARD	01-12-2020	NA	ENGG	Not Applicable	32026892981 STATE BANK OF INDIA	Nationalized / Private / Scheduled	74907	Bank Transfer		74907	
309	Administration	Adhoc	Not Approved	Yes	TONDE GAJANAN GOPAL	HELPER	01-07-2022	NA	ENGG	Not Applicable	32415238222 STATE BANK OF INDIA	Nationalized / Private / Scheduled	71812	Bank Transfer	34308	71812	
310	Administration	Adhoc	Not Approved	Yes	KALAMKAR ANAND RAMDAS	LABORATORY ASSISTANT	01-03-2022	NA	ENGG	Applicable and Submitted	31828169569 STATE BANK OF INDIA	Nationalized / Private / Scheduled	71613	Bank Transfer	70868	71613	
311	Administration	Adhoc	Not Approved	Yes	GHANOKAR DNYANESHWAR SUBHASH	HELPER	01-07-2022	NA	ENGG	Not Applicable	33998923734 STATE BANK OF INDIA	Nationalized / Private / Scheduled	68112	Bank Transfer	48921	68112	
312	Administration	Adhoc	Not Approved	Yes	DHAGE GAJANAN DATTU	HELPER	01-07-2022	NA	ENGG	Not Applicable	34817751583 STATE BANK OF INDIA	Nationalized / Private / Scheduled	66512	Bank Transfer	57500	66512	
313	Administration	Adhoc	Not Approved	Yes	BHARAMBE SHRIKRUSHNA DURYODHAN	SECURITY GUARD	01-07-2022	NA	ENGG	Not Applicable	34640918587 STATE BANK OF INDIA	Nationalized / Private / Scheduled	64881	Bank Transfer	55939	64881	
314	Administration	Regular	Not Approved	Yes	WAKTE GAJANAN UKHARDA	PEON	17-11-1993	NA	ENGG	Applicable and Submitted	30264274536 STATE BANK OF INDIA	Nationalized / Private / Scheduled	63237	Bank Transfer		63237	
315	Administration	Adhoc	Not Approved	Yes	WAGH DATTATRAY DEVMAN	HELPER	01-07-2022	NA	ENGG	Not Applicable	36462430124 STATE BANK OF INDIA	Nationalized / Private / Scheduled	62512	Bank Transfer	52776	62512	
316	Administration	Adhoc	Not Approved	Yes	WASU NIVRUTTI VITTHAL	SECURITY GUARD	01-07-2022	NA	ENGG	Not Applicable	20283166713 STATE BANK OF INDIA	Nationalized / Private / Scheduled	59975	Bank Transfer	479520	59975	
317	Administration	Adhoc	Not Approved	Yes	PAWAR RAHUL RAVINDRA	HELPER	01-07-2022	NA	ENGG	Not Applicable	32137471784 STATE BANK OF INDIA	Nationalized / Private / Scheduled	58512	Bank Transfer	34978	58512	
318	Administration	Adhoc	Not Approved	Yes	NALKANDE MANOJ DEVIDAS	SECURITY GUARD	01-06-2022	NA	ENGG	Not Applicable	41029934513 STATE BANK OF INDIA	Nationalized / Private / Scheduled	52048	Bank Transfer		52048	
319	Administration	Adhoc	Not Approved	Yes	GONGE MANGESH DEVIDAS	SECURITY GUARD	01-07-2022	NA	ENGG	Not Applicable	34466708596 STATE BANK OF INDIA	Nationalized / Private / Scheduled	49758	Bank Transfer	42971	49758	
320	Administration	Regular	Not Approved	Yes	KANKALE PUNDLIK VITHOBA	SENIOR CLERK	14-07-1987	NA	ENGG	Applicable and Submitted	10883945679 STATE BANK OF INDIA	Nationalized / Private / Scheduled	48000	Bank Transfer	47196	48000	
321	Administration	Adhoc	Not Approved	Yes	GAWANDE RAMKRISHNA MAHADEO	SECURITY GUARD	22-07-2010	NA	ENGG	Not Applicable	34215046892 STATE BANK OF INDIA	Nationalized / Private / Scheduled	28446	Bank Transfer		28446	
Total Teaching Faculty					107		Total Non Teaching Faculty					214					
Total Approved Faculty					45		Total Non Approved Faculty (Including Proposal Sent for Approval)					276					
Total Annual Salary - Teaching												81598766 (64%)					
Total Annual Salary - Administration												46515919 (36%)					
Total Annual Salary												128114685					
Total Basic Pay												60310304					
Total Grade Pay												11748959					
Total HRA Pay												6096345					
Total DA Pay												46042110					
Total TA Pay												3916967					
Total IT/TDS Pay												5476483					

Total Institute PT/PF Pay	4872200
Total PT/PF/other statutory deduction Pay	725340