

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	EN5103, MB5103 - Shri Shivaji Vidya Prasarak Sanstha's Late Bapusaheb Shivaji Rao Deore College of Engineering,Dhule
Address	Vidyanagari Deopur, Dhule 424005

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

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

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1726673	0	0	0	1726673	431668	1295005	431668	0	0	0	0	0
2	Books	25	580306	0	0	0	580306	145077	435230	145077	0	0	0	0	0
3	FURNITURE	15	4355000	0	115980	0	4470980	661949	3809032	661949	0	0	0	0	0
4	MACHINERY	15	4660134	0	469291	0	5129425	734217	4395208	734217	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 2023-24 (Information of the Trust)

Name of the Trust/Society	sHRI shivaji vidya prasarak sanstha dhule
Address (With Pin Code)	north point school, vIDYANAGARI DEOPUR, DHULE 424005
District - Taluka	Dhule-Dahanu
Telephone No. with STD Code	02562232302
Fax No. with STD Code	0256227403
E-mail ID	princi.ssvps@gmail.com
Website	ssvpsengg.ac.in
Registration No. and date of Trust	F-15, 1908-29 July 1953--1953-07-29
Year of Establishment of the trust	1920
PAN No - TAN No	aacas08351--nks01071a

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	MR. UTTKARSHA VISHAWASRAO PATIL	SECRETARY	INDUSTRIALIST	NO
2	MR. KUNAL ROHIDAS PATIL	PRESIDENT/CHAIRMAN	POLITICS	NO
3	DR. BHAIKAS CHUDAMAN PATIL	PRESIDENT/CHAIRMAN	DOCTOR	NO
4	MR. SUREMSH NARAYAN NANDAN	SECRETARY	EDUCATIONALIST	NO
5	MR GUNVANT RAJARAM DEORE	MEMBER OF THE TRUST	POLITICS	NO
6	MR PRAFULLA MADUKAR SISODE	MEMBER OF THE TRUST	INDUSTRIALIST	NO
7	MR SUBHASH SHIVAJIRAO DEORE	MEMBER OF THE TRUST	POLITICS	NO
8	DR. SANJAY TUKARAM PATIL	MEMBER OF THE TRUST	DOCTOR	NO
9	MR GORAKH DANGAL PATIL	MEMBER OF THE TRUST	EDUCATIONALIST	NO
10	MR P.D.NAVSARE	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	CHHATRAPATI SHIVAJI PUBLIC SHOOOL	HARNMAL DIST DHULE	0	2007	EDUCATIONAL
2	NORTH POINT PUBLIC SCHOOL	DHULE	0	2003	EDUCATIONAL
3	LATE MADHUKAR BAUSAHEB SCI. COLLEGE DHULE	SHINDKHEDA DIST DHULE	0	1992	EDUCATIONAL
4	LATS S.D.PATIL ALIAS BABURAO DADA ARTS & COMM COLLEGE	SHINDKHEDA DIST DHULE	0	1972	EDUCATIONAL
5	PARAVATIBAI BAGAL ARTS & COMM. COLLEGE	DONDAICHA TAL-SHINDKHEDA DIST DHULE	0	1972	EDUCATIONAL
6	BAPUSAHEB SHIVAJIRAO DEORE POLYTECHNIC DHULE	DHULE	5228	1983	TECHNICAL EDUCATIONAL
7	BAPUSAHEB SHIVAJIRAO DEORE COLLEGE OF ENGG. DHULE	DHULE	5103	1983	TECHNICAL EDUCATIONAL
8	SCHOOL OF ARTS	DHULE	0	1981	EDUCATIONAL
9	SCHOOL OF ARTS	DHULE	0	1962	EDUCATIONAL
10	GOPAL NAGAR PRIMARY & PRE PRIMARY	DHULE	0	1981	EDUCATIONAL
11	KANYA VIDYALAYA	STATION ROAD DHULE	0	1989	EDUCATIONAL
12	CHILANE HIGHSCHOOL	CHILANE TAL SHINDKHEDA DIST DHULE	0	1974	EDUCATIONAL
13	NUTAN PARTHAMIK VIDYAMANDIR	DHULE	0	1960	EDUCATIONAL
14	PRACTICING SCHOOL	DHULE	0	1963	EDUCATIONAL
15	JIJAMATA KANYA VIDYALAYA	DHULE	0	1960	EDUCATIONAL
16	CHATRAPATI SHIVAJI HIGHSCHOOL & JR. COLLEGE	DHULE	0	1946	EDUCATIONAL
17	AGHAV ADYAPAK VIDYALAYA	STATION ROAD DHULE	0	1950	EDUCATIONAL
18	MARATHA BOARDING DHULE	NEAR HIRE BHUVAN DHULE	0	1908	HOSTEL
19	LATE KARMAVIR DR P.R.GHOGRE SCIENCE COLLEGE	AGRA ROAD DEOPUR DHULE	0	1956	EDUCATIONAL
20	KRISHNA NAGAR PRATHAMIK VIDYALAYA	SAKRI ROAD DHULE	0	1980	EDUCATIONAL
21	LATE N S PATIL ARTS & COMM. COLLEGE	AGRA ROAD DEOPUR DHULE	0	1956	EDUCATION

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60	60
2	ENGG	COMPUTER ENGINEERING	4	120	120	120	120	120	120
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	60	60
4	ENGG	ELECTRONICS ENGINEERING	4	60	60	60	60	60	120
5	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	60
6	MBA	M. B. A.	2	60	60	60	60	60	60

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	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	Annual Rent (Amt. in Rs.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		23826		0	23826
	Cost(Amt. in Rs.)		182905552		0	182905552
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.)		23826		0	23826
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 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	39	60	6	71	60	6	72	60	12	72	60	12	0	60	12	0
2	ENGG	COMPUTER ENGINEERING	4	120	12	132	120	12	148	120	12	142	120	24	134	120	24	0	120	24	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	65	60	6	68	60	6	33	60	12	39	60	12	0	60	12	0
4	ENGG	ELECTRONICS ENGINEERING	4	60	6	42	60	6	42	60	6	9	60	12	13	60	12	0	120	24	0
5	ENGG	MECHANICAL ENGINEERING	4	60	6	32	60	6	68	60	6	63	60	12	67	60	12	0	60	12	0
6	MBA	M. B. A.	2	60	0	66	60	0	59	60	0	0	60	0	0	60	0	0	60	0	0
Total				420	36	376	420	36	456	420	36	319	420	72	325	420	72	0	480	84	0

Institute Information

Address	Vidyanagari Deopur, Dhule 424005					
Village	Dhule					
District - Taluka	Dhule-Dhule					
PIN Code	424005					
Year of Establishment	1983					
Telephone No. (With STD code)	02562-272713					
Mobile Number & WhatsApp number	9545877111 WhatsApp number-9545877111					
E-Mail ID	princi.ssvps@gmail.com					
Web Site	www.ssvpsengg.co.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within limit of Municipal Corporations other than mentioned above					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B+ grade					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	16 %					
Total number of research publications in International journals & patents filed by the college	354					
Placement of students	78					
Name of the Director / Principal of the Institution	Dr. Hitendra Dhansing Patil					
Person duly authorised in terms of section 2 (l) of the Act	Dr Hitendra dhansing Patil Designation: Principal Mobile No: 9545877111					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1440	1351	1351	0
	2	MBA	120	125	131	112

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB NATIONAL BANK	0139000109181098	DHULE

Form B2

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		1994				
Name of the University/Board/Affiliated Body to which this course is affiliated		Dr. B.A.T. University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 150 Girls- 100 Total Capacity- 250				
Total No. of laboratories in the Department		64				
Total cost of Equipment in the Department (Rs. in Lakhs)		824.91 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG		817.01 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		7.90 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	19968				
	No. of Books available	66615				
	No. of Journals subscribed In current year	73				
B) Carpet Area in Use for Library (in Sq. Mtr.)	980.24					
c) Facilities in Department - Library	1.	Special Reading Room Available				
	2.	Special Reference Section				
	3.	Special Magazine & Journal, Inrtnet Section				
	4.	Clook Room for Students				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	8	10	0	0	10	
b) Assistant Professors / HOD	17	10	0	0	10	7
c) Lecturers	51	69	0	0	69	

Form B4		Total Number of Teachers	Sanctioned Intake :1560			Student on Roll : 1476
Student - Teacher Ratio		65	Student - Teacher Ratio = 24:1			Student - Teacher Ratio = 23:1
a) With approved staff		0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA
b) With (approved adhoc + contract) staff						
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	0	19	0	0	19	
b) Non- Technical	0	51	0	0	51	
c) Class- IV	0	39	0	0	39	
Total		109	0	0	109	0
Ratio of Non - Teaching - Teaching Staff		1:1:13				

Form B5		15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y		
16 Whether Building os owned / <u>Rental by college/</u> Institute:						O
b) if owned built-up area in 23826.01 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)		1829.05	0	1829.05	
	Recurring annual expenditure (Amount Rs. in Lakhs)		1165.93	0	1165.93	
b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)		0	0	0	
17 Mention relation of the landlord with the College / Institute if Any		0				

Projected Addition		College / Institute / Hostel		
Particulars	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area)	0	0	0	0
b. Building (Built-up area in Sq. Mtr.)	500000	500000	500000	500000
c. Lab / Work shop	200000	200000	200000	200000
d. Laboratory equipments	300000	300000	300000	300000
e. Books	150000	150000	150000	150000
f. Furniture & dead stock	150000	150000	150000	150000
g. Vehicals	0	0	0	0
h. Others	0	0	0	0
Total	1300000	1300000	1300000	1300000

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	310	27900000
2 nd Year	397	35730000
3 rd Year	319	28710000
4 th Year	325	26650000
5 th Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	66	3498000
2 nd Year	59	3127000
Fees collected (2021-22) per student for UG/PG course	UG Course - 90000 PG Course - 53000	
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)	90000	279.00
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Hitendra Dhansing Patil
Regular incharge	Regular
Pay Scale	57160

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHAVAN SATISH RANGRAO	Regular	2002-09-23	2002-09-23	ENGG	Administrator	9300-34800	467598
2	RASANE MOHINIRAJ PRABHAKAR	Regular	1983-09-09	1983-09-09	ENGG	Administrator	5200-20200	358752
3	RAUT ANIL SHARADCHANDRA	Regular	1986-03-31	1986-03-31	ENGG	Administrator	5200-20200	356197
4	PATIL KAILAS RAMRAO	Regular	1986-08-01	1986-08-01	ENGG	Administrator	5200-20200	356197
5	PAWAR BHALCHANDRA SITARAM	Regular	1986-10-01	1986-10-01	ENGG	Administrator	5200-20200	55760
6	PATIL EKNATH DHANJI	Regular	1987-04-08	1987-04-08	ENGG	Administrator	5200-20200	350481
7	PATIL CHANDRASHEKHAR SHANTARAM	Regular	1987-07-20	1987-07-20	ENGG	Administrator	5200-20200	50481
8	PATIL BHATU DAULAT	Regular	1984-07-19	1984-07-19	ENGG	Administrator	5200-20200	27436
9	PATIL MANOJ BHAIIDAS	Regular	1984-09-19	1984-09-19	ENGG	Administrator	5200-20200	247812
10	PAWAR SHANTARAM DODHA	Regular	1990-08-07	1990-08-07	ENGG	Administrator	5200-20200	338580
11	DEORE RAJENDRA BHIKAN	Regular	1991-01-03	1991-01-03	ENGG	Administrator	5200-20200	338580
12	PATIL HARI KASHIRAM	Regular	1992-01-01	1992-01-01	ENGG	Administrator	5200-20200	333498
13	BHADANE SACHIN SAHEBRAO	Regular	1992-01-25	1992-01-25	ENGG	Administrator	5200-20200	333498
14	JADHAV DHARESING UTTAMSING	Regular	1992-04-03	1992-04-03	ENGG	Administrator	5200-20200	33725
15	PATIL SHANTILAL BHAGA	Regular	1994-02-01	1994-02-01	ENGG	Administrator	5200-20200	322285
16	MAHAJAN GOKUL SAHEBRAO	Regular	1994-04-07	1994-04-07	ENGG	Administrator	5200-20200	327313
17	JOSHI SATISH BALKRISHNA	Regular	1995-07-01	1995-07-01	ENGG	Administrator	9300-34800	436030
18	PATIL BHATU JAGANNATH	Regular	1995-07-01	1995-07-01	ENGG	Administrator	5200-20200	299758
19	PATIL SUKDEO RAGHUNATH	Regular	1995-07-10	1995-07-10	ENGG	Administrator	9300-34800	408828
20	PATIL SARLA SATISH	Regular	1992-11-11	1992-11-11	ENGG	Administrator	5200-20200	305076

100	SHINDE PRABHAKAR UTTAM	Regular	1995-07-01	1995-07-01	ENGG	Administrator	4440-7440	231883
101	PATEL JAVED BHAYASAHEB	Regular	1999-12-03	1999-12-03	ENGG	Administrator	4440-7440	214662
102	SONAWANE YUVRAJ BALWANT	Regular	2004-08-10	2004-08-10	ENGG	Administrator	4440-7440	136137
103	NERKAR BHAGAWAN DAMU	Regular	2004-08-10	2004-08-10	MBA	Administrator	4440-7440	204147
104	MALI RATNA SHRIRAM	Regular	2004-08-11	2004-08-11	ENGG	Administrator	4440-7440	204147
105	THAKARE HANSRAJ PAWAN	Regular	2004-08-11	2004-08-11	ENGG	Administrator	4440-7440	186347
106	PATIL PAPU SAHEBRAO	Regular	2007-11-21	2007-11-21	ENGG	Administrator	4440-7440	203455
107	CHAUDHARI SUNIL TRAYMBAK	Regular	1994-08-01	1994-08-01	ENGG	Administrator	4440-7440	185287
108	SONAWANE KAPURCHAND GOVIND	Regular	1993-07-01	1993-07-01	ENGG	Administrator	4440-7440	225914
109	PATIL PARESH SHALIGRAM	Regular	2017-08-01	2017-08-01	ENGG	Administrator	9300-34800	212977
110	PATIL HITENDRA DHANSING	Regular	1994-01-08	1994-01-08	ENGG	Teaching	37400-67000	1723776
111	SURYAWANSHI SANJEEV DAMODHAR	Regular	2012-12-06	2012-12-06	ENGG	Teaching	37400-67000	1587847
112	DEORE EKNATH RAGHUNATH	Regular	1987-01-01	1987-01-01	ENGG	Teaching	37400-67000	1492117
113	DUBEY DEEPAK HARISHANKAR	Regular	1995-02-20	1995-02-20	ENGG	Teaching	37400-67000	1134369
114	KACHAVE SHARAD DAGA	Regular	2009-09-05	2009-09-05	ENGG	Teaching	15600-39100	984063
115	SING SHIVNATH RAMSHAMJI	Regular	1999-07-19	1999-07-19	ENGG	Teaching	15600-39100	883551
116	DESALE PURUSHOTTAM SHIVDAS	Regular	2004-07-01	2004-07-01	ENGG	Teaching	37400-67000	1131409
117	PATIL SANTOSH VIKAS	Regular	2004-07-20	2004-07-20	ENGG	Teaching	15600-39100	808800
118	MAHALE DINESH CHAITRAM	Regular	2005-01-20	2005-01-20	ENGG	Teaching	15600-39100	707871
119	SONAWANE DEEPAK CHANDRABHAN	Regular	2007-01-02	2007-01-02	ENGG	Teaching	37400-67000	724722
120	DESHMUKH NIKHIL SUNIL	Regular	2011-01-03	2011-01-03	ENGG	Teaching	15600-39100	499042
121	DESHMUKH HARSHAL PANDITRAO	Regular	2013-07-08	2013-07-08	ENGG	Teaching	15600-39100	291319
122	BAGALE DEEPAK DASHRATH	Regular	2014-07-11	2014-07-11	ENGG	Teaching	15600-39100	499042
123	JADHAV DHIRAJ RAJENDRA	Regular	2017-07-17	2017-07-17	ENGG	Teaching	15600-39100	238900
124	BAVISKAR PRAKASH VASANT	Regular	1990-01-05	1990-01-05	ENGG	Teaching	37400-67000	1171548
125	JAIN SANJEEV NATVAR	Regular	1990-08-01	1990-08-01	ENGG	Teaching	37400-67000	1172493
126	SHINDE VINOD DATTATRAY	Regular	1997-09-09	1997-09-09	ENGG	Teaching	15600-39100	786927
127	RAJPUT SANGEETA MAHENDRA	Regular	2003-07-15	2003-07-15	ENGG	Teaching	15600-39100	935650
128	RAJPUT NARENDRASING BHIKESING	Regular	2008-05-17	2008-05-17	ENGG	Teaching	15600-39100	563020
129	PATIL DIPMAL MADHUKAR	Regular	2008-05-19	2008-05-19	ENGG	Teaching	15600-39100	563020
130	PATIL RAMKRISHNA PITAMBAR	Regular	2008-07-02	2008-07-02	ENGG	Teaching	15600-39100	584812
131	CHAVAN SHAILESH BHIMRAO	Regular	2008-12-15	2008-12-15	ENGG	Teaching	15600-39100	499042
132	RAWANDALE YOGESH VILAS	Regular	2010-10-01	2010-10-01	ENGG	Teaching	15600-39100	191308
133	KALDA REEMA SATISH	Regular	2011-12-15	2011-12-15	MBA	Teaching	15600-39100	329914
134	PATIL SWAPNAMEGHA SANJAY	Regular	2012-07-06	2012-07-06	ENGG	Teaching	15600-39100	289060
135	PATIL AMOL AMARRAO	Regular	2013-07-01	2013-07-01	ENGG	Teaching	15600-39100	365722
136	BHAMARE SANDIP PURUSHOTTAM	Regular	2013-07-08	2013-07-08	ENGG	Teaching	15600-39100	365722
137	MORE KIRAN ANANDA	Regular	2015-07-13	2015-07-13	ENGG	Teaching	15600-39100	260298
138	PATIL PRAVIN SAHEBRAO	Regular	1994-08-25	1994-08-25	ENGG	Teaching	37400-67000	1540518
139	PANDIT SUBHASH VYANKATRAO	Regular	1998-08-21	1998-08-21	ENGG	Teaching	15600-39100	902146
140	JOSHI MEDHA VAIBHAV	Regular	2000-06-16	2000-06-16	ENGG	Teaching	15600-39100	865003
141	VINCHURKAR PRASAD DNYANESHWAR	Regular	2000-06-16	2000-06-16	MBA	Teaching	15600-39100	865003
142	BOHAR HAKIMUDDIN YUNUSALI	Regular	2005-10-29	2005-10-29	ENGG	Teaching	15600-39100	9220751
143	PATIL ASHOK BABULAL	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	692274
144	HIRE VAISHALI RAGHUVIR	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	580056
145	BHAMARE DEEPALI RAVINDRA	Regular	2008-07-01	2008-07-01	ENGG	Teaching	15600-39100	563020
146	PATIL KUNAL SURESH	Regular	2008-07-01	2008-07-01	ENGG	Teaching	15600-39100	660270
147	DESALE RAJENDRA PANDIT	Regular	2008-07-04	2008-07-04	ENGG	Teaching	15600-39100	513584
148	KACHAVE POONAM SHARAD	Regular	2010-07-28	2010-07-28	ENGG	Teaching	15600-39100	407536
149	SALUNKHE PALLAVI BHANUDAS	Regular	2011-07-14	2011-07-14	ENGG	Teaching	15600-39100	548466
150	MANDARE BHALCHANDRA ROHIDAS	Regular	1994-08-18	1994-08-18	ENGG	Teaching	37400-67000	1379268
151	PATIL RAJENDRA VASANT	Regular	2003-07-15	2003-07-15	ENGG	Teaching	15600-39100	808800
152	BORASE INDRABHAN SUPADU	Regular	2004-01-15	2004-01-15	ENGG	Teaching	15600-39100	739527
153	PATIL MANISH PRAKASH	Regular	2005-07-15	2005-07-15	ENGG	Teaching	15600-39100	707871
154	DEORE SHAILESH SHIVAJI	Regular	2004-08-27	2004-08-27	ENGG	Teaching	37400-67000	974422
155	BHADANE DEEPAK YESHWANTRAO	Regular	2005-07-06	2005-07-06	ENGG	Teaching	15600-39100	707871
156	DESHMUKH VISHAL RAMDAS	Regular	2009-07-02	2009-07-02	ENGG	Teaching	15600-39100	499042
157	SONAWANE RITESH CHHABILAL	Regular	2009-09-03	2009-09-03	ENGG	Teaching	15600-39100	499042
158	SONAWANE JAYASHREE SURESH	Regular	2010-07-13	2010-07-13	ENGG	Teaching	15600-39100	499042
159	CHAUDHARI SWAPNIL HIRALAL	Regular	2011-12-15	2011-12-15	ENGG	Teaching	15600-39100	329913
160	SALUNKHE SUNETRA PRABHAKAR	Regular	2011-12-15	2011-12-15	ENGG	Teaching	15600-39100	139705
161	PATIL MANOHAR BHIKA	Regular	2011-12-17	2011-12-17	ENGG	Teaching	15600-39100	380638
162	PATIL MANISHA SHANTARAM	Regular	2012-07-12	2012-07-12	ENGG	Teaching	15600-39100	597972
163	PATIL BHARATI DEVIDAS	Regular	2014-08-11	2014-08-11	ENGG	Teaching	15600-39100	500002
164	AGRAWAL MAYUR NARENDRA	Regular	2015-07-14	2015-07-14	ENGG	Teaching	15600-39100	380638
165	KANOT NIRAJ HARI	Regular	2015-07-20	2015-07-20	ENGG	Teaching	15600-39100	198096
166	PAWAR MOHAN MADHUKAR	Regular	2015-07-08	2015-07-08	ENGG	Teaching	15600-39100	660270
167	PATIL PANDARINATH NAMDEO	Regular	1986-07-23	1986-07-23	ENGG	Teaching	37400-67000	1307182
168	DUBEY SHAILENDRA DAMODHAR	Regular	1987-08-01	1987-08-01	ENGG	Teaching	37400-67000	1492803
169	PATIL SUREKHA HITENDRA	Regular	1999-08-07	1999-08-07	ENGG	Teaching	37400-67000	951933
170	BACHHAV SHARADKUMAR SHANKARRAO	Regular	1988-07-12	1988-07-12	ENGG	Teaching	37400-67000	1208727
171	SHARMA SURESH BABANLAL	Regular	2015-05-08	2015-05-08	ENGG	Teaching	37400-67000	1201764
172	AGRAWAL SANGEETA DEEPAK	Regular	2007-02-07	2007-02-07	ENGG	Teaching	15600-39100	580056
173	VYAS JITENDRA NARAYAN	Regular	2008-05-19	2008-05-19	ENGG	Teaching	15600-39100	660270
174	MARATHE WALMIK SHANKAR	Regular	2012-07-20	2012-07-20	ENGG	Teaching	15600-39100	512826
175	KUWAR HEMANT AMRUTRAO	Regular	2013-05-07	2013-05-07	ENGG	Teaching	15600-39100	289056
176	PAWAR DHANASHRI BHIMRAO	Regular	2018-07-27	2018-07-27	ENGG	Teaching	15600-39100	323927
177	PATIL DINANJALI SHIVAJI	Regular	2019-07-18	2019-07-18	ENGG	Teaching	15600-39100	307177
178	BORSE NIRMAL RAHUL	Regular	2019-07-27	2019-07-27	ENGG	Teaching	15600-39100	252714

179	PAWAR PAWAN SURENDRA	Regular	2020-07-15	2020-07-15	ENGG	Teaching	15600-39100	290514
180	NAWALKAR CHAITANYA JAYANT	Regular	2020-01-16	2020-01-16	ENGG	Teaching	15600-39100	208000
181	BIRARIS NARHAR JAGANNATH	Regular	1991-08-08	1991-08-08	ENGG	Teaching	37400-67000	1172541
182	BHAMARE JAYASHREE JAGDISH	Regular	1994-08-09	1994-08-09	ENGG	Teaching	37400-67000	1014159
183	MORE ABHIJIT RAMDAS	Regular	1995-01-02	1995-01-02	ENGG	Teaching	37400-67000	1199437
184	PAWAR SUDHAKAR VITHHALRAO	Regular	1996-01-12	1996-01-12	ENGG	Teaching	15600-39100	957885
185	SHELAR SUNITA RAJENDRA	Regular	2002-01-15	2002-01-15	ENGG	Teaching	37400-67000	754050
186	BHAGWAT KALPANA VINOD	Regular	2008-12-15	2008-12-15	MBA	Teaching	15600-39100	484390
187	GARDE MACHINDRA JIBHAU	Regular	2011-08-18	2011-08-18	ENGG	Teaching	15600-39100	407536
188	THAKARE PRAVIN BHAERAO	Regular	2016-07-09	2016-07-09	ENGG	Teaching	15600-39100	256707
189	SANGALE HARSHAL PRASHANT	Regular	2016-07-11	2016-07-11	ENGG	Teaching	15600-39100	280656
190	TAWAR VIJAY SANTOSH	Regular	2016-07-14	2016-07-14	ENGG	Teaching	15600-39100	362734
191	UPRIKAR VIJAY NAGORAO	Regular	2009-06-20	2009-06-20	MBA	Teaching	37400-67000	106116
192	RATHOD MAHENDRASING GANGASING	Regular	2008-11-22	2008-11-22	MBA	Teaching	15600-39100	545410
193	KHNDELWAL GAURAV RAJENDRA	Regular	2009-07-20	2009-07-20	MBA	Teaching	15600-39100	191555
194	RANJANKAR ASMITA PRASHANT	Regular	2013-07-04	2013-07-04	MBA	Teaching	15600-39100	63436
195	KUWAR VIJAY AMRUTRAO	Regular	2021-11-13	2021-11-13	ENGG	Teaching	15600-39100	71760
196	SHAIKH SALMA SHAKIL	Regular	2021-11-12	2021-11-12	MBA	Teaching	15600-39100	92667
197	SHAIKH SAYAMA RAHIMODDIN	Regular	2021-11-12	2021-11-12	MBA	Teaching	15600-39100	72280
198	PATIL PANDURANG VAMAN	Regular	2021-11-12	2021-11-12	MBA	Teaching	15600-39100	72280
199	PATIL ABHIJIT DIANESH	Regular	2021-09-17	2021-09-17	ENGG	Teaching	15600-39100	71760
200	SONAWANE PRADNYA SHAILENDRA	Regular	2021-11-12	2021-11-12	ENGG	Teaching	15600-39100	60706

(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	11	0
2	MBA	120	1:20	5	1	0

(d) Teaching To Non-Teaching Ratio -

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

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		1476	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		980.24	
a)	No. of Titles	19968	
b)	No. of Books	66615	
c)	No. of National Journals	65	
d)	No. of International Journals	8	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	102.87	Lakhs
	b) Subscription for Journal	1.27	Lakhs
g)	Cost of Furniture	14.88	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	310
j)	No. of Computer available in the Library	PIII	13
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Social Welfare, Book Nank Scheme, Internet, Night Library	
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		480
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		9
5	Number of Applications Software's available		37
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		36
7	Number of Scanners available		10
8	Total cost of the printers and scanners		5.0
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 & Boradband
14	Specify Bandwidth available		310 mbps
15	Specify compression ratio		1
16	Cost of Hardware in Computer Center		Rs. Lakhs 1080000
17	Cost of Software in Computer Center		Rs. Lakhs 400000
18	Cost of Furniture in Computer Center		Rs. Lakhs 200000
19	Annual fee of the Internet Services in		Rs. Lakhs 5.54
20	Staff in Computer Center		Number Pay Scale
	1. System Manager	N	0 0
	2. System Analyst	Y	1 15600-37100
	3. Computer Programmer	Y	3 9300-34800
	4. Computer Operator	Y	1 5200-20200
	5. Non - Teaching Staff	Y	2 4440-7440
	6. Maintenance Staff	Y	1 5200-20200
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 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	WORKSHOP SUPRETEDEMENT	1	1
2	PHYSICAL DIRECTOR	1	1
3	PRINCIPAL	1	1
4	ACCOUNTANT	1	1
5	PROFESSOR	7	9
6	ASSOCIATE PROFESSOR	16	10
7	ASSISTANT PROFESSOR	48	73
8	TECH.ASSISTANT, LAB ASSITANT & CLERK	0	62
9	PEON	0	41
Total		75	199

Date

Place

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

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

Name of the College /Institute	EN5103, MB5103 - Shri Shivaji Vidya Prasarak Sanstha's Late Bapusaheb Shivaji Rao Deore College of Engineering,Dhule
Address	Vidyanagari Deopur, Dhule 424005

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	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	116830955	113822799	3008156	0	0	0	0
2	DEVELOPMENT FEE	4958384	4594826	363558	0	0	0	0
3	UNIVERSITY FEE	17400	0	17400	0	0	0	0
4	ADMISSION FORM FEE	4200	4200	0	0	0	0	0
5	MISCELLANEOUS RECEIPT	157050	157050	0	0	0	0	0
6	LEAVE WITHOUT PAY	195219	195219	0	0	0	0	0
7	GENERAL RECEIPTS	21000	21000	0	0	0	0	0
8	ARC / FC CENTRE RECEIPTS	160776	160776	0	0	0	0	0
9	ERP CHARGES RECEIPTS	183200	183200	0	0	0	0	0
10	SALE OF ASSETS	77040	77040	0	0	0	0	0
11	ADMISSION CANCELLATION FEE	127923	127923	0	0	0	0	0
12	INTREST ON SAVING	39039	39039	0	0	0	0	0
13	INTREST ON FDR	748993	748993	0	0	0	0	0
Total Income		123521179	120132065	3389114	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	573869	Total 556469 Deductible 0	Total 17400 Deductible 0	0	0	0	0
2	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	77040	Total 77040 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	ARC INFRASTRUCTURE FEE INCOME	160776	Total 160776 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	INTEREST ON FDR	748993	Total 748993 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	BANK INTEREST INCOME	39039	Total 39039 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	ADMISSION CANCELLATION FEES	127923	Total 127923 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	ADMISSION / APPLICATION FORM FEES	4200	Total 4200 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	DEVELOPMENT FEES	4958384	Total 4594826 Deductible 0	Total 363558 Deductible 0	0	0	0	0
9	TUTION FEES	116830955	Total 113822799 Deductible 0	Total 3008156 Deductible 0	0	0	0	0
Total Income		123521179	120132065	3389114	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	AFFILIATION - AFFILIATION FEE AFFILIATING AUTHORITY	120023	120023	0	0	0	0	0
2	OTHER EXPENSES-ALL OTHER EXPENSES NOT CATEGORIES/N	5231631	5231631	0	0	0	0	0
3	SALARY - TEACHING STAFF-PAY	57653689	55160552	2493137	0	0	0	0
4	SALARY - TEACHING STAFF-COLLEGE CONTRIBUTION TO PF	1819445	1731574	87871	0	0	0	0

5	SALARY - TEACHING STAFF-ADMIN CHARGES PF	160632	145992	14640	0	0	0	0
6	SALARY - TEACHING STAFF-GRATUITY PAID	1700000	1500000	200000	0	0	0	0
7	SALARY - NON-TEACHING STAFF-PAY	32358163	30545271	1812892	0	0	0	0
8	SALARY - NON-TEACHING STAFF-COLLEGE CONTRIBUTION T	2285909	2179709	106200	0	0	0	0
9	PROFESSIONAL CHARGES- OTHER	45710	45710	0	0	0	0	0
10	SALARY - NON-TEACHING STAFF-ADMIN CHARGES PF	200450	185810	14640	0	0	0	0
11	SALARY - NON-TEACHING STAFF-GRATUITY PAID	1100000	1000000	100000	0	0	0	0
12	SALARY - NON-TEACHING STAFF-OTHER ALLOWANCES TO ST	68784	68784	0	0	0	0	0
13	AFFILIATION - UNIVERSITY AFFILIATION FEE	315000	275000	40000	0	0	0	0
14	REPAIRS AND MAINTENANCE-OTHER REPAIR & MAINTEN	244982	244982	0	0	0	0	0
15	REPAIRS AND MAINTENANCE-CAR MAINTENANCE OTHER	376553	376553	0	0	0	0	0
16	AUDIT FEE - AUDIT FEE COLLEGE	74930	74930	0	0	0	0	0
17	FEE REGULATING AUTHORITY FEES-PROCESSING FEE	104250	89250	15000	0	0	0	0
18	ADMISSION REGULATING AUTHORITY FEE- PROCESSING FEE	257045	213045	44000	0	0	0	0
19	EXPENDITURE OF ADVERTISEMENT-ADMISSION PUBLISHED I	184360	184360	0	0	0	0	0
20	EXPENDITURE OF ADVERTISEMENT-ADVERTISEMENT GENERAL	78610	78610	0	0	0	0	0
21	EXPENSES RELATED TO STUDENTS- GYMKHANA	10655	10655	0	0	0	0	0
22	EXPENSES RELATED TO STUDENTS- TRAINING AND PLACEME	30000	30000	0	0	0	0	0
23	PROFESSIONAL CHARGES- LEGAL	326000	326000	0	0	0	0	0
24	BANK INTEREST / COMMISSION / CHARGES-BANK COMMISSI	14998	14998	0	0	0	0	0
25	BANK INTEREST / COMMISSION / CHARGES-BANK INTEREST	7243321	7243321	0	0	0	0	0
26	MEETING FEES AND EXPENSES- TRAVELLING FACULTY AND	176483	176483	0	0	0	0	0
27	COMMUNICATION EXPENSES- INTERNET CHARGES	491139	491139	0	0	0	0	0
28	COMMUNICATION EXPENSES- TELEPHONE	152908	152908	0	0	0	0	0
29	COMMUNICATION EXPENSES- POSTAGE	3035	3035	0	0	0	0	0
30	PRINTING AND STATIONERY- PROSPECTUS PRINTING	31080	31080	0	0	0	0	0
31	PRINTING AND STATIONERY- EXAM PAPER AND FORMS	11438	11438	0	0	0	0	0
32	PRINTING AND STATIONERY- OTHER STATIONERY	233121	233121	0	0	0	0	0
33	ESTABLISHMENT EXPENSES- ELECTRICITY	1727300	1727300	0	0	0	0	0
34	ESTABLISHMENT EXPENSES- WATER	13700	13700	0	0	0	0	0
35	CONTRACTUAL SERVICES-SECURITY SERVICES	461226	461226	0	0	0	0	0
36	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	106281	106281	0	0	0	0	0
Total Expenses		115412851	110484471	4928380	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	57653689	Total 55160552 Paid 38605423 Provision for Unpaid 16555129 Claimed 55160552	Total 2493137 Paid 1945524 Provision for Unpaid 547615 Claimed 2493137	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1819445	Total 1731574 Paid 1731574 Provision for Unpaid 0 Claimed 1731574	Total 87871 Paid 1731574 Provision for Unpaid 0 Claimed 87871	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	160632	Total 145992 Paid 145992 Provision for Unpaid 0 Claimed 145992	Total 14640 Paid 14640 Provision for Unpaid 0 Claimed 14640	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1700000	Total 1500000 Paid 1500000 Provision for Unpaid 0 Claimed 1500000	Total 200000 Paid 200000 Provision for Unpaid 0 Claimed 200000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	32358163	Total 30545271 Paid 24917202 Provision for Unpaid 5628069 Claimed 30545271	Total 1812892 Paid 1394353 Provision for Unpaid 418539 Claimed 1812892	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2285909	Total 2179709 Paid 2179709 Provision for Unpaid 0 Claimed 2179709	Total 106200 Paid 106200 Provision for Unpaid 0 Claimed 106200	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	200450	Total 185810 Paid	Total 14640 Paid	0	0	0	0

			185810 Provision for Unpaid 0 Claimed 185810	14640 Provision for Unpaid 0 Claimed 14640				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1100000	Total 1000000 Paid 1000000 Provision for Unpaid 0 Claimed 1000000	Total 1000000 Paid 1000000 Provision for Unpaid 0 Claimed 1000000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	68784	Total 68784 Paid 68784 Provision for Unpaid 0 Claimed 68784	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	120023	Total 120023 Claimed 120023	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee View	315000	Total 275000 Claimed 275000	Total 40000 Claimed 40000	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	244982	Total 244982 Claimed 244982	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	376553	Total 376553 Claimed 376553	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	74930	Total 74930 Claimed 74930	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	104250	Total 89250 Claimed 89250	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	257045	Total 213045 Claimed 213045	Total 44000 Claimed 44000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	184360	Total 184360 Claimed 184360	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Advertisement - General	78610	Total 78610 Claimed 78610	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	10655	Total 10655 Claimed 10655	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	30000	Total 30000 Claimed 30000	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	14998	Total 14998 Claimed 14998	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	7243321	Total 7243321 Claimed 7243321	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	326000	Total 326000 Claimed 326000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	45710	Total 45710 Claimed 45710	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	176483	Total 176483 Claimed 176483	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	491139	Total 491139 Claimed 491139	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	152908	Total 152908 Claimed 152908	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	3035	Total 3035 Claimed 3035	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	31080	Total 31080 Claimed 31080	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	11438	Total 11438	Total 0	0	0	0	0

			Claimed 11438	Claimed 0				
Printing and Stationery	Other stationary	233121	Total 233121 Claimed 233121	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	1727300	Total 1727300 Claimed 1727300	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	13700	Total 13700 Claimed 13700	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services View	461226	Total 461226 Claimed 461226	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	106281	Total 106281 Claimed 106281	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	5231631	Total 5231631 Claimed 5231631	Total 0 Claimed 0	0	0	0	0
Total Expenses		115412851	110484471	4928380	0	0	0	0
Total Claimed Expenses			110484471	4928380				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as [Deficient Proposal](#). Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24**FEES REGULATING AUTHORITY - 2023-24, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2023-24**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051**Name of the College/Institute:** Shri Shivaji Vidya Prasarak Sanstha's Late Bapusaheb Shivaji Rao Deore College of Engineering, Dhule**Code:** ENS103**Location:** Vidyanagari Deopur, Dhule 424005

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	PATIL HITENDRA DHANSING	PRINCIPAL	1994-01-08	NA	ENGG	Applicable and Submitted	0139000403512512 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1723776	Bank Transfer	1421595
2	Teaching	Regular	Approved	Yes	SURYAWANSHI SANJEEV DAMODHAR	PROFESSOR	2012-12-06	NA	ENGG	Applicable and Submitted	0139000403514042 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1586847	Bank Transfer	1328300
3	Teaching	Regular	Approved	Yes	PATIL PRAVIN SAHEBRAO	PROFESSOR	1994-08-25	NA	ENGG	Applicable and Submitted	0139000403515670 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1540518	Bank Transfer	1355852
4	Teaching	Regular	Approved	Yes	DUBEY SHAILENDRA DAMODHAR	PROFESSOR	1987-08-01	NA	ENGG	Applicable and Submitted	0139000403516882 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1492803	Bank Transfer	1258133
5	Teaching	Regular	Approved	Yes	DEORE EKNATH RAGHUNATH	PROFESSOR	1987-01-01	NA	ENGG	Applicable and Submitted	0139000403513575 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1492117	Bank Transfer	1261764
6	Teaching	Regular	Approved	Yes	MANDARE BHALCHANDRA ROHIDAS	ASSOCIATE PROFESSOR	1994-08-18	NA	ENGG	Applicable and Submitted	0139000403513380 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1379268	Bank Transfer	1016199
7	Teaching	Regular	Approved	Yes	PATIL PANDARINATH	ASSOCIATE PROFESSOR	1986-07-23	NA	ENGG	Applicable and	0139000403512901 PUNJAB	Nationalized / Private /	1307182	Bank Transfer	1136817

					NAMDEO					Submitted	NATIONAL BANK	Scheduled			
8	Teaching	Regular	Approved	Yes	BACHHAV SHARADKUMAR SHANKARRAO	ASSOCIATE PROFESSOR	1988-07-12	NA	ENGG	Applicable and Submitted	0139000403514945 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1208727	Bank Transfer	1043911
9	Teaching	Regular	Approved	Yes	SHARMA SURESH BABANLAL	ASSOCIATE PROFESSOR	2015-05-08	NA	ENGG	Applicable and Submitted	0139000403514547 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1201764	Bank Transfer	1060477
10	Teaching	Regular	Approved	Yes	MORE ABHIJIT RAMDAS	PROFESSOR	1995-01-02	NA	ENGG	Applicable and Submitted	0139000403513712 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1199437	Bank Transfer	993212
11	Teaching	Regular	Approved	Yes	BIRARIS NARHAR JAGANNATH	PROFESSOR	1991-08-08	NA	ENGG	Applicable and Submitted	0139000403512691 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1172541	Bank Transfer	870196
12	Teaching	Regular	Approved	Yes	JAIN SANJEEV NATVAR	PROFESSOR	1990-08-01	NA	ENGG	Applicable and Submitted	0139000403514565 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1172493	Bank Transfer	1016230
13	Teaching	Regular	Approved	Yes	BAVISKAR PRAKASH VASANT	ASSOCIATE PROFESSOR	1990-01-05	NA	ENGG	Applicable and Submitted	0139000403513511 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1171548	Bank Transfer	1035582
14	Teaching	Regular	Approved	Yes	DUBEY DEEPAK HARISHANKAR	ASSOCIATE PROFESSOR	1995-02-20	NA	ENGG	Applicable and Submitted	0139000403512594 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1134369	Bank Transfer	914609
15	Teaching	Regular	Approved	Yes	DESALE PURUSHOTTAM SHIVDAS	PROFESSOR	2004-07-01	NA	ENGG	Applicable and Submitted	0139000403513566 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1131409	Bank Transfer	959610
16	Teaching	Regular	Approved	Yes	BHAMARE JAYASHREE JAGDISH	PROFESSOR	1994-08-09	NA	ENGG	Applicable and Submitted	0139000403512691 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1014159	Bank Transfer	903182
17	Teaching	Regular	Approved	Yes	KACHAVE SHARAD DAGA	WORKSHOP SUPRETEDENT	2009-09-05	NA	ENGG	Applicable and Submitted	0139004800000560 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	984063	Bank Transfer	847412
18	Teaching	Regular	Approved	Yes	DEORE SHAILESH SHIVAJI	ASSOCIATE PROFESSOR	2004-08-27	NA	ENGG	Applicable and Submitted	0139000403512619 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	974422	Bank Transfer	788074
19	Teaching	Regular	Approved	Yes	PAWAR SUDHAKAR VITHHALRAO	ASSISTANT PROFESSOR	1996-01-12	NA	ENGG	Applicable and Submitted	0139000403513423 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	957885	Bank Transfer	867317
20	Teaching	Regular	Approved	Yes	PATIL SUREKHA HITENDRA	ASSOCIATE PROFESSOR	1999-08-07	NA	ENGG	Applicable and Submitted	0139000403512479 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	951933	Bank Transfer	845012
21	Teaching	Regular	Approved	Yes	RAJPUT SANGEETA MAHENDRA	ASSISTANT PROFESSOR	2003-07-15	NA	ENGG	Applicable and Submitted	0139000403515324 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	935650	Bank Transfer	752223
22	Teaching	Regular	Approved	Yes	BOHAR HAKIMUDDIN YUNUSALI	ASSISTANT PROFESSOR	2005-10-29	NA	ENGG	Applicable and Submitted	0139000403515528 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	920751	Bank Transfer	782545
23	Teaching	Regular	Approved	Yes	PANDIT SUBHASH VYANKATRAO	ASSISTANT PROFESSOR	1998-08-21	NA	ENGG	Applicable and Submitted	0139000403513539 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	902146	Bank Transfer	661764
24	Teaching	Regular	Approved	Yes	SING SHIVNATH RAMSHAMJI	ASSISTANT PROFESSOR	1999-07-19	NA	ENGG	Applicable and Submitted	0139000403513706 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	883551	Bank Transfer	755904
25	Teaching	Regular	Approved	Yes	JOSHI MEDHA VAIBHAV	ASSISTANT PROFESSOR	2000-06-16	NA	ENGG	Applicable and Submitted	0139000403515290 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	865003	Bank Transfer	571451
26	Teaching	Regular	Approved	Yes	VINCHURKAR PRASAD DNYANESHWAR	ASSISTANT PROFESSOR	2000-06-16	NA	MBA	Applicable and Submitted	0139000403512628 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	865003	Bank Transfer	738155
27	Teaching	Regular	Approved	Yes	SHINDE VINOD DATTATRAY	ASSISTANT PROFESSOR	1997-09-09	NA	ENGG	Applicable and Submitted	0139000403513061 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	816294	Bank Transfer	566876
28	Teaching	Regular	Approved	Yes	PATIL SANTOSH VIKAS	ASSISTANT PROFESSOR	2004-07-20	NA	ENGG	Applicable and Submitted	0139000403513849 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	808800	Bank Transfer	731004
29	Teaching	Regular	Approved	Yes	PATIL RAJENDRA VASANT	ASSISTANT PROFESSOR	2003-07-15	NA	ENGG	Applicable and Submitted	0139000403513557 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	808800	Bank Transfer	676687
30	Teaching	Regular	Approved	Yes	SHELAR SUNITA RAJENDRA	ASSOCIATE PROFESSOR	2002-01-15	NA	ENGG	Applicable and Submitted	0139000403520487 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	754050	Bank Transfer	694069
31	Teaching	Regular	Approved	Yes	BORASE INDRABHAN SUPADU	ASSISTANT PROFESSOR	2004-01-15	NA	ENGG	Applicable and Submitted	0139000403512442 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	739527	Bank Transfer	695023
32	Teaching	Regular	Approved	Yes	SONAWANE DEEPAK CHANDRABHAN	ASSOCIATE PROFESSOR	2007-01-02	NA	ENGG	Applicable and Submitted	0139000403516572 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	724722	Bank Transfer	569730
33	Teaching	Regular	Not Approved	Yes	PATIL PANDURANG VAMAN	ASSISTANT PROFESSOR	2021-11-12	NA	MBA	Applicable and Submitted	0139001700029121 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	722280	Bank Transfer	54869
34	Teaching	Regular	Approved	Yes	MAHALE DINESH CHAITRAM	ASSISTANT PROFESSOR	2005-01-20	NA	ENGG	Applicable and Submitted	0139000403512798 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	707871	Bank Transfer	576447
35	Teaching	Regular	Approved	Yes	PATIL MANISH PRAKASH	ASSISTANT PROFESSOR	2005-07-15	NA	ENGG	Applicable and Submitted	0139000403513937 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	707871	Bank Transfer	594061
36	Teaching	Regular	Approved	Yes	BHADANE DEEPAK YESHWANTRAO	ASSISTANT PROFESSOR	2005-07-06	NA	ENGG	Applicable and Submitted	0139000403512983 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	707871	Bank Transfer	613675
37	Teaching	Regular	Proposal sent	Yes	PATIL ASHOK BABULAL	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	0139000403515458 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	692274	Bank Transfer	574738
38	Teaching	Regular	Approved	Yes	PATIL KUNAL SURESH	ASSISTANT PROFESSOR	2008-07-01	NA	ENGG	Applicable and Submitted	0139004800000162 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	660270	Bank Transfer	623494
39	Teaching	Regular	Approved	Yes	PAWAR MOHAN MADHUKAR	ASSISTANT PROFESSOR	2015-07-08	NA	ENGG	Applicable and Submitted	0139000403564551 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	660270	Bank Transfer	146143
40	Teaching	Regular	Approved	Yes	VYAS JITENDRA	ASSISTANT	2008-	NA	ENGG	Applicable	0139000403517252	Nationalized	660270	Bank Transfer	624730

					NARAYAN	PROFESSOR	05-19			and Submitted	PUNJAB NATIONAL BANK	/ Private / Scheduled		Transfer	
41	Teaching	Regular	Approved	Yes	PATIL MANISHA SHANTARAM	ASSISTANT PROFESSOR	2012-07-12	NA	ENGG	Applicable and Submitted	0139000403527587 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	597972	Bank Transfer	524532
42	Teaching	Regular	Approved	Yes	PATIL RAMKRISHNA PITAMBAR	ASSISTANT PROFESSOR	2008-07-02	NA	ENGG	Applicable and Submitted	0139000403521015 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	584812	Bank Transfer	560372
43	Teaching	Regular	Approved	Yes	HIRE VAISHALI RAGHUVIR	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	0139000403516253 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	580056	Bank Transfer	514984
44	Teaching	Regular	Approved	Yes	AGRAWAL SANGEETA DEEPAK	ASSISTANT PROFESSOR	2007-02-07	NA	ENGG	Applicable and Submitted	0139000403515485 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	580056	Bank Transfer	547616
45	Teaching	Regular	Approved	Yes	RAJPUT NARENDRASING BHIKESING	ASSISTANT PROFESSOR	2008-05-17	NA	ENGG	Applicable and Submitted	0139000403517021 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	563020	Bank Transfer	538580
46	Teaching	Regular	Approved	Yes	BHAMARE DEEPAK RAVINDRA	ASSISTANT PROFESSOR	2008-07-01	NA	ENGG	Applicable and Submitted	0139004800000393 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	563020	Bank Transfer	498580
47	Teaching	Regular	Approved	Yes	SALUNKHE PALLAVI BHANUDAS	ASSISTANT PROFESSOR	2011-07-14	NA	ENGG	Applicable and Submitted	0139000403523244 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	548466	Bank Transfer	470898
48	Teaching	Regular	Approved	Yes	RATHOD MAHENDRASING GANGASING	ASSISTANT PROFESSOR	2008-11-22	NA	MBA	Applicable and Submitted	0139004800000054 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	545410	Bank Transfer	503593
49	Teaching	Regular	Approved	Yes	DESALE RAJENDRA PANDIT	ASSISTANT PROFESSOR	2008-07-04	NA	ENGG	Applicable and Submitted	0139004800000241 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	513584	Bank Transfer	405764
50	Teaching	Regular	Approved	Yes	MARATHE WALMIK SHANKAR	ASSISTANT PROFESSOR	2012-07-20	NA	ENGG	Applicable and Submitted	0139000403528036 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	512826	Bank Transfer	488386
51	Teaching	Regular	Approved	Yes	PATIL BHARATI DEVIDAS	ASSISTANT PROFESSOR	2014-08-11	NA	ENGG	Applicable and Submitted	0139000403564612 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	500002	Bank Transfer	437512
52	Teaching	Regular	Approved	Yes	DESHMUKH NIKHIL SUNIL	ASSISTANT PROFESSOR	2011-01-03	NA	ENGG	Applicable and Submitted	0139000403521273 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	499042	Bank Transfer	474602
53	Teaching	Regular	Approved	Yes	BAGALE DEEPAK DASHRATH	ASSISTANT PROFESSOR	2014-07-11	NA	ENGG	Applicable and Submitted	0139000403563446 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	499042	Bank Transfer	474602
54	Teaching	Regular	Not Approved	Yes	CHAVAN SHAILESH BHIIMRAO	ASSISTANT PROFESSOR	2008-12-15	NA	ENGG	Applicable and Submitted	0139004800000287 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	499042	Bank Transfer	474602
55	Teaching	Regular	Approved	Yes	DESHMUKH VISHAL RAMDAS	ASSISTANT PROFESSOR	2009-07-02	NA	ENGG	Applicable and Submitted	0139004800000463 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	499042	Bank Transfer	474602
56	Teaching	Regular	Approved	Yes	SONAWANE RITESH CHHABILAL	ASSISTANT PROFESSOR	2009-09-03	NA	ENGG	Applicable and Submitted	01369004800000409 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	499042	Bank Transfer	474602
57	Teaching	Regular	Approved	Yes	SONAWANE JAYASHREE SURESH	ASSISTANT PROFESSOR	2010-07-13	NA	ENGG	Applicable and Submitted	0139004800000463 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	499042	Bank Transfer	399626
58	Teaching	Regular	Not Approved	Yes	BHAGWAT KALPANA VINOD	ASSISTANT PROFESSOR	2008-12-15	NA	MBA	Applicable and Submitted	0139000403516022 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	484390	Bank Transfer	459950
59	Teaching	Regular	Approved	Yes	KACHAVE POONAM SHARAD	ASSISTANT PROFESSOR	2010-07-28	NA	ENGG	Applicable and Submitted	0139004800000551 PUNJAB NATIONAL BANK	Co-Operative Bank (A or B Category)	407536	Bank Transfer	331749
60	Teaching	Regular	Approved	Yes	GARDE MACHINDRA JIBHAU	ASSISTANT PROFESSOR	2011-08-18	NA	ENGG	Applicable and Submitted	0139000109207828 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	407536	Bank Transfer	383096
61	Teaching	Regular	Approved	Yes	PATIL MANOHAR BHIKA	ASSISTANT PROFESSOR	2011-12-17	NA	ENGG	Applicable and Submitted	0139000403525987 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	380638	Bank Transfer	315326
62	Teaching	Regular	Not Approved	Yes	AGRAWAL MAYUR NARENDRA	ASSISTANT PROFESSOR	2015-07-14	NA	ENGG	Applicable and Submitted	0139000403572189 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	380638	Bank Transfer	356198
63	Teaching	Regular	Not Approved	Yes	PATIL AMOL AMARRAO	ASSISTANT PROFESSOR	2013-07-01	NA	ENGG	Applicable and Submitted	0139000403558499 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	365722	Bank Transfer	309010
64	Teaching	Regular	Not Approved	Yes	BHAMARE SANDIP PURUSHOTTAM	ASSISTANT PROFESSOR	2013-07-08	NA	ENGG	Applicable and Submitted	0139000403558523 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	365722	Bank Transfer	336282
65	Teaching	Regular	Approved	Yes	TAWAR VIJAY SANTOSH	ASSISTANT PROFESSOR	2016-07-14	NA	ENGG	Applicable and Submitted	0139000109267370 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	362734	Bank Transfer	338294
66	Teaching	Regular	Approved	Yes	PATIL DIPMAL MADHUKAR	ASSISTANT PROFESSOR	2008-05-19	NA	ENGG	Applicable and Submitted	0139004800000913 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	333020	Bank Transfer	538580
67	Teaching	Regular	Not Approved	Yes	KALDA REEMA SATISH	ASSISTANT PROFESSOR	2011-12-15	NA	MBA	Applicable and Submitted	0139000403526010 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	329914	Bank Transfer	305474
68	Teaching	Regular	Approved	Yes	CHAUDHARI SWAPNIL HIRALAL	ASSISTANT PROFESSOR	2011-12-15	NA	ENGG	Applicable and Submitted	0139000403526001 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	329913	Bank Transfer	281701
69	Teaching	Regular	Not Approved	Yes	PAWAR DHANASHRI BHIMRAO	ASSISTANT PROFESSOR	2018-07-27	NA	ENGG	Applicable and Submitted	0139000403577652 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	323927	Bank Transfer	293672
70	Teaching	Regular	Not Approved	Yes	PATIL DINANJALI SHIVAJI	ASSISTANT PROFESSOR	2019-07-18	NA	ENGG	Applicable and Submitted	0139000109298486 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	307177	Bank Transfer	275345
71	Teaching	Regular	Not Approved	Yes	DESHMUKH HARSHAL PANDITRAO	ASSISTANT PROFESSOR	2013-07-08	NA	ENGG	Applicable and Submitted	0139000403558444 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	291319	Bank Transfer	266879
72	Teaching	Regular	Not Approved	Yes	PAWAR PAWAN SURENDRA	ASSISTANT PROFESSOR	2020-07-15	NA	ENGG	Applicable and Submitted	0139000109291553 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	290514	Bank Transfer	262044

73	Teaching	Regular	Not Approved	Yes	PATIL SWAPNAMEGHA SANJAY	ASSISTANT PROFESSOR	2012-07-06	NA	ENGG	Applicable and Submitted	0139001500047129 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	289060	Bank Transfer	264820
74	Teaching	Regular	Not Approved	Yes	KUWAR HEMANT AMRUTRAO	ASSISTANT PROFESSOR	2013-05-07	NA	ENGG	Applicable and Submitted	0139000403558417 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	289056	Bank Transfer	264616
75	Teaching	Regular	Approved	Yes	SANGALE HARSHAL PRASHANT	ASSISTANT PROFESSOR	2016-07-11	NA	ENGG	Applicable and Submitted	0139000403558569 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	280656	Bank Transfer	256216
76	Teaching	Regular	Not Approved	Yes	MORE KIRAN ANANDA	ASSISTANT PROFESSOR	2015-07-13	NA	ENGG	Applicable and Submitted	0139000109245305 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	260298	Bank Transfer	235858
77	Teaching	Regular	Not Approved	Yes	THAKARE PRAVIN BHAERAO	ASSISTANT PROFESSOR	2016-07-09	NA	ENGG	Applicable and Submitted	0139000403574169 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	256707	Bank Transfer	222267
78	Teaching	Regular	Not Approved	Yes	BORSE NIRMAL RAHUL	ASSISTANT PROFESSOR	2019-07-27	NA	ENGG	Applicable and Submitted	0139000109298468 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	252714	Bank Transfer	199244
79	Teaching	Regular	Not Approved	Yes	JADHAV DHIRAJ RAJENDRA	ASSISTANT PROFESSOR	2017-07-17	NA	ENGG	Applicable and Submitted	0139001500048863 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	238900	Bank Transfer	202460
80	Teaching	Regular	Not Approved	Yes	NAWALKAR CHAITANYA JAYANT	ASSISTANT PROFESSOR	2020-01-16	2022-02-28	ENGG	Applicable and Submitted	0139000109300578 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	208000	Bank Transfer	189040
81	Teaching	Regular	Approved	Yes	KANOT NIRAJ HARI	ASSISTANT PROFESSOR	2015-07-20	2021-10-21	ENGG	Applicable and Submitted	0467001300011348 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	198096	Bank Transfer	165572
82	Teaching	Regular	Not Approved	Yes	KHNDLWAL GAURAV RAJENDRA	ASSISTANT PROFESSOR	2009-07-20	2021-06-24	MBA	Applicable and Submitted	0139004800000072 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	191555	Bank Transfer	146760
83	Teaching	Regular	Not Approved	Yes	RAWANDALE YOGESH VILAS	ASSISTANT PROFESSOR	2010-10-01	2021-10-14	ENGG	Applicable and Submitted	0139004800000232 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	191308	Bank Transfer	144104
84	Teaching	Regular	Not Approved	Yes	SALUNKHE SUNETRA PRABHAKAR	ASSISTANT PROFESSOR	2011-12-15	2021-10-21	ENGG	Applicable and Submitted	0139000403525941 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	139705	Bank Transfer	113150
85	Teaching	Regular	Approved	Yes	UPRIKAR VIJAY NAGORAO	ASSOCIATE PROFESSOR	2009-06-20	2021-05-15	MBA	Applicable and Submitted	0139004800000171 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	106116	Bank Transfer	102076
86	Teaching	Regular	Not Approved	Yes	SHAIKH SALMA SHAKIL	ASSISTANT PROFESSOR	2021-11-12	NA	MBA	Applicable and Submitted	0139001700029130 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	92667	Bank Transfer	72697
87	Teaching	Regular	Not Approved	Yes	SHAIKH SAYAMA RAHIMODDIN	ASSISTANT PROFESSOR	2021-11-12	NA	MBA	Applicable and Submitted	0139000109305412 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	72280	Bank Transfer	55044
88	Teaching	Regular	Not Approved	Yes	KUWAR VIJAY AMRUTRAO	ASSISTANT PROFESSOR	2021-11-13	NA	ENGG	Applicable and Submitted	0139000403510202 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	71760	Bank Transfer	54512
89	Teaching	Regular	Not Approved	Yes	PATIL ABHIJIT DIANESH	PHYSICAL DIRECTOR	2021-09-17	NA	ENGG	Applicable and Submitted	01348000100051238 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	71760	Bank Transfer	54412
90	Teaching	Regular	Approved	Yes	RANJANKAR ASMITA PRASHANT	ASSISTANT PROFESSOR	2013-07-04	2021-06-11	MBA	Applicable and Submitted	0139000403558435 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	63436	Bank Transfer	8419
91	Teaching	Regular	Not Approved	Yes	SONAWANE PRADNYA SHAILENDRA	ASSISTANT PROFESSOR	2021-11-12	2022-03-09	ENGG	Not Applicable	0139001500089471 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	60706	Bank Transfer	41299
92	Administration	Regular	Not Approved	Yes	DESHMUKH SUNIL PANDURANG	TECH.ASSISTANT, LAB ASSITANT & CLERK	1990-09-11	NA	ENGG	Applicable and Submitted	0139000403514909 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	647050	Bank Transfer	601032
93	Administration	Regular	Not Approved	Yes	SISODE PRAMOD KASHINATH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1993-06-01	NA	MBA	Applicable and Submitted	0139000403514097 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	624342	Bank Transfer	258956
94	Administration	Regular	Not Approved	Yes	UCHALE SUNIL SUBHASH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1994-06-10	NA	ENGG	Applicable and Submitted	0139000403513584 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	541759	Bank Transfer	480145
95	Administration	Regular	Not Approved	Yes	KULKARNI ANANDA AMRUT	TECH.ASSISTANT, LAB ASSITANT & CLERK	1991-11-11	NA	ENGG	Applicable and Submitted	0139000403513353 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	538107	Bank Transfer	382217
96	Administration	Regular	Not Approved	Yes	GULAVE VIKAS RAMCHANDRA	TECH.ASSISTANT, LAB ASSITANT & CLERK	1991-10-29	NA	ENGG	Applicable and Submitted	0139000403512938 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	529374	Bank Transfer	472692
97	Administration	Regular	Not Approved	Yes	PATIL JIJABRAO SAHEBRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-02-27	NA	ENGG	Applicable and Submitted	0139000403512929 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	529374	Bank Transfer	484572
98	Administration	Regular	Not Approved	Yes	PATIL BHAIYASAHEB BANSILAL	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-01-10	NA	ENGG	Applicable and Submitted	0139000403514112 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	520662	Bank Transfer	464904
99	Administration	Regular	Not Approved	Yes	JOSHI ABHAY ARVIND	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-07-10	NA	ENGG	Applicable and Submitted	0139000403513335 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	520662	Bank Transfer	465648
100	Administration	Regular	Not Approved	Yes	PATIL VISHAL BHASKARRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	2007-01-07	NA	MBA	Applicable and Submitted	0139000403513432 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	509223	Bank Transfer	408740
101	Administration	Regular	Not Approved	Yes	CHAVAN SATISH RANGRAO	ACCOUNTANT	2002-09-23	NA	ENGG	Applicable and Submitted	0139000403512840 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	467598	Bank Transfer	261567
102	Administration	Regular	Not Approved	Yes	PATIL GIRISHCHANDRA SHRADCHANDRA	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-07-01	NA	ENGG	Applicable and Submitted	0139000403515412 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	448018	Bank Transfer	410788
103	Administration	Regular	Not Approved	Yes	JOSHI SATISH BALKRISHNA	TECH.ASSISTANT, LAB ASSITANT & CLERK	1995-07-01	NA	ENGG	Applicable and Submitted	0139000403514644 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	436030	Bank Transfer	183539
104	Administration	Regular	Not Approved	Yes	AHIRRAO RAVINDRA BHIMRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-01-01	NA	ENGG	Applicable and Submitted	0139000403514918 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	429978	Bank Transfer	258528
105	Administration	Regular	Not Approved	Yes	DEORE CHANDRAKANT SHENU	TECH.ASSISTANT, LAB ASSITANT & CLERK	1991-08-08	NA	ENGG	Applicable and Submitted	0139000403514750 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	424353	Bank Transfer	271099

106	Administration	Regular	Not Approved	Yes	PATIL RAJENDRA AVCHIT	TECH.ASSISTANT, LAB ASSITANT & CLERK	1993-05-13	NA	ENGG	Applicable and Submitted	0139000403515184 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	417027	Bank Transfer	116611
107	Administration	Regular	Not Approved	Yes	PATIL SUKDEO RAGHUNATH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1995-07-10	NA	ENGG	Applicable and Submitted	0139000403512716 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	411677	Bank Transfer	285078
108	Administration	Regular	Not Approved	Yes	JAMADAR SMITA GOKULSING	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-07-13	NA	ENGG	Applicable and Submitted	0139000403513238 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	388315	Bank Transfer	272361
109	Administration	Regular	Not Approved	Yes	PATIL SHIVAJI SHAMRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1990-08-03	2021-12-31	ENGG	Applicable and Submitted	0139000403513098 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	386787	Bank Transfer	367822
110	Administration	Regular	Not Approved	Yes	PATIL MANOHAR PIRAN	TECH.ASSISTANT, LAB ASSITANT & CLERK	1987-08-26	NA	ENGG	Applicable and Submitted	0139000403513371 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	361965	Bank Transfer	318543
111	Administration	Regular	Not Approved	Yes	BHADANE PRAKASH SAHEBRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1986-10-14	NA	ENGG	Applicable and Submitted	0139000403513283 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	360117	Bank Transfer	320451
112	Administration	Regular	Not Approved	Yes	RASANE MOHINIRAJ PRABHAKAR	TECH.ASSISTANT, LAB ASSITANT & CLERK	1983-09-09	NA	ENGG	Applicable and Submitted	0139000403513715 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	358752	Bank Transfer	255098
113	Administration	Regular	Not Approved	Yes	PATIL KAILAS RAMRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1986-08-01	NA	ENGG	Applicable and Submitted	0139000403515500 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	356197	Bank Transfer	305173
114	Administration	Regular	Not Approved	Yes	RAUT ANIL SHARADCHANDRA	TECH.ASSISTANT, LAB ASSITANT & CLERK	1986-03-31	NA	ENGG	Applicable and Submitted	0139000403514981 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	353197	Bank Transfer	190853
115	Administration	Regular	Not Approved	Yes	PATIL EKNATH DHANJI	TECH.ASSISTANT, LAB ASSITANT & CLERK	1987-04-08	NA	ENGG	Not Applicable	0139000403513928 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	350481	Bank Transfer	316047
116	Administration	Regular	Not Approved	Yes	PATIL CHANDRASHEKHAR SHANTARAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	1987-07-20	NA	ENGG	Not Applicable	0139000403514316 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	350481	Bank Transfer	320811
117	Administration	Regular	Not Approved	Yes	PATIL RAVIDNRA SAHEBRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1986-08-16	NA	ENGG	Not Applicable	0139000403515175 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	344758	Bank Transfer	293428
118	Administration	Regular	Not Approved	Yes	PAWAR SHANTARAM DODHA	TECH.ASSISTANT, LAB ASSITANT & CLERK	1990-08-07	NA	ENGG	Not Applicable	0139000403512600 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	338580	Bank Transfer	214498
119	Administration	Regular	Not Approved	Yes	DEORE RAJENDRA BHIKAN	TECH.ASSISTANT, LAB ASSITANT & CLERK	1991-01-03	NA	ENGG	Not Applicable	0139000403513362 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	338580	Bank Transfer	181833
120	Administration	Regular	Not Approved	Yes	JAGDALE SUHAS PANDRINATH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1990-09-13	NA	ENGG	Not Applicable	0139000403520566 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	338580	Bank Transfer	314310
121	Administration	Regular	Not Approved	Yes	GIRASE MILAN NATHUSING	TECH.ASSISTANT, LAB ASSITANT & CLERK	2003-09-01	NA	ENGG	Not Applicable	0139000403512460 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	335347	Bank Transfer	290988
122	Administration	Regular	Not Approved	Yes	BHADANE SACHIN SAHEBRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-01-25	NA	ENGG	Not Applicable	0139000403512451 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	333498	Bank Transfer	215570
123	Administration	Regular	Not Approved	Yes	PATIL HARI KASHIRAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-01-01	NA	ENGG	Not Applicable	0139000403513405 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	333498	Bank Transfer	305868
124	Administration	Regular	Not Approved	Yes	DESALE RAJENDRA GULABRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-04-02	NA	ENGG	Not Applicable	0139000403514626 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	333498	Bank Transfer	299196
125	Administration	Regular	Not Approved	Yes	MAHAJAN GOKUL SAHEBRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1994-04-07	NA	ENGG	Not Applicable	0139000403513690 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	327313	Bank Transfer	259891
126	Administration	Regular	Not Approved	Yes	PATIL SHANTILAL BHAGA	TECH.ASSISTANT, LAB ASSITANT & CLERK	1994-02-01	NA	ENGG	Not Applicable	0139000403513733 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	322285	Bank Transfer	115155
127	Administration	Regular	Not Approved	Yes	PATIL VISHWAS KASHIRAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	1997-07-10	NA	ENGG	Not Applicable	0139000403512761 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	314571	Bank Transfer	184561
128	Administration	Regular	Not Approved	Yes	PAWAR PRAVIN GULABRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	2002-03-01	NA	ENGG	Not Applicable	0139000403514680 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	314456	Bank Transfer	230674
129	Administration	Regular	Not Approved	Yes	BORASE SHIVAJI FULSING	TECH.ASSISTANT, LAB ASSITANT & CLERK	1993-01-10	NA	ENGG	Not Applicable	0139000403515795 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	311076	Bank Transfer	143860
130	Administration	Regular	Not Approved	Yes	DOERE VIJAY HANSRAJ	TECH.ASSISTANT, LAB ASSITANT & CLERK	1989-10-05	NA	ENGG	Not Applicable	0139000403512822 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	309229	Bank Transfer	156772
131	Administration	Regular	Not Approved	Yes	PATIL SARLA SATISH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-11-11	NA	ENGG	Not Applicable	0139000403513186 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	305076	Bank Transfer	265866
132	Administration	Regular	Not Approved	Yes	PATIL BHATU JAGANNATH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1995-07-01	NA	ENGG	Not Applicable	0139000403514468 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	299758	Bank Transfer	62136
133	Administration	Regular	Not Approved	Yes	GIRASE BHARATSING BHILESING	TECH.ASSISTANT, LAB ASSITANT & CLERK	1987-07-14	NA	ENGG	Not Applicable	0139000403513645 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	299758	Bank Transfer	233822
134	Administration	Regular	Not Approved	Yes	PATIL GAVARLAL GOPICHAND	TECH.ASSISTANT, LAB ASSITANT & CLERK	1996-07-17	NA	ENGG	Not Applicable	0139000403515199 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	295881	Bank Transfer	90761
135	Administration	Regular	Not Approved	Yes	CHAVAN JIJABRAO GANNATH	TECH.ASSISTANT, LAB ASSITANT & CLERK	1990-08-22	NA	ENGG	Applicable and Submitted	0139000403512725 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	287169	Bank Transfer	253623
136	Administration	Regular	Not Approved	Yes	BORSE DILIP YASHWANT	PEON	1987-08-26	NA	ENGG	Not Applicable	0139000403514246 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	279903	Bank Transfer	210835
137	Administration	Regular	Not Approved	Yes	BAVISKAR SANJAY YASHWANT	TECH.ASSISTANT, LAB ASSITANT & CLERK	2000-09-22	NA	ENGG	Not Applicable	0139000403513007 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	277974	Bank Transfer	166834
138	Administration	Regular	Not Approved	Yes	DESALE SURESH PUNJU	PEON	1990-10-10	NA	ENGG	Not Applicable	0139000403515643 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	277843	Bank Transfer	37930

139	Administration	Regular	Not Approved	Yes	DEORE SAMADHAN SHAMRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	2001-09-01	NA	ENGG	Not Applicable	0139000403513177 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	273184	Bank Transfer	237698
140	Administration	Regular	Not Approved	Yes	PATIL PANDIT RAMDAS	TECH.ASSISTANT, LAB ASSITANT & CLERK	1986-07-22	NA	ENGG	Not Applicable	013900480000481 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	264463	Bank Transfer	11353
141	Administration	Regular	Not Approved	Yes	PATIL GAJMAL TRAMBAK	TECH.ASSISTANT, LAB ASSITANT & CLERK	1995-07-01	2022-02-28	ENGG	Not Applicable	0139000403516068 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	263814	Bank Transfer	239999
142	Administration	Regular	Not Approved	Yes	PATIL BHARAT DAGA	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-10	NA	ENGG	Not Applicable	0139000403514839 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	262121	Bank Transfer	211637
143	Administration	Regular	Not Approved	Yes	PATIL SANDIP SUDHAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-10	NA	ENGG	Not Applicable	0139000403514811 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	262121	Bank Transfer	197559
144	Administration	Regular	Not Approved	Yes	BORASE SUNANDA KESHAV	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-09	NA	ENGG	Not Applicable	0139000403513168 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	261429	Bank Transfer	231150
145	Administration	Regular	Not Approved	Yes	PATIL SUNIL YADAVRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	2006-01-11	NA	ENGG	Not Applicable	0139000403513919 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	260767	Bank Transfer	216031
146	Administration	Regular	Not Approved	Yes	PATIL MACHHINDRA RAMDAS	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-06-02	NA	ENGG	Not Applicable	0139000403512804 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	260767	Bank Transfer	223615
147	Administration	Regular	Not Approved	Yes	PATIL CHANDRAKANT MADHAVRAO	TECH.ASSISTANT, LAB ASSITANT & CLERK	1970-06-01	NA	ENGG	Not Applicable	0139000403515014 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	257141	Bank Transfer	124438
148	Administration	Regular	Not Approved	Yes	DEORE MILIND ARUN	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-10	NA	ENGG	Not Applicable	0139000403514006 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	256501	Bank Transfer	228451
149	Administration	Regular	Not Approved	Yes	SURAYWANSHI MANILAL BANSILAL	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-10	NA	ENGG	Not Applicable	0139000403514848 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	256201	Bank Transfer	110169
150	Administration	Regular	Not Approved	Yes	JADHAV SUNIL RAMDAS	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-12	NA	ENGG	Not Applicable	0139000403513894 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	256201	Bank Transfer	205731
151	Administration	Regular	Not Approved	Yes	PATIL DAGADU GOVIND	PEON	1986-08-18	NA	ENGG	Not Applicable	0139000403512655 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	255739	Bank Transfer	94816
152	Administration	Regular	Not Approved	Yes	PATIL DILIP SANTOSH	PEON	1986-10-20	NA	ENGG	Not Applicable	0139000403512390 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	255739	Bank Transfer	12210
153	Administration	Regular	Not Approved	Yes	RAUT SUNIL SHRADCHANDRA	PEON	1986-10-01	NA	ENGG	Not Applicable	0139000403514732 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	156677
154	Administration	Regular	Not Approved	Yes	SONAWANE NANDKISHOR TUKARAM	PEON	1987-07-17	NA	ENGG	Not Applicable	0139000403513672 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	38580
155	Administration	Regular	Not Approved	Yes	PATIL PRATAP KAUTIK	PEON	1988-12-01	NA	ENGG	Not Applicable	0139000403515050 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	213864
156	Administration	Regular	Not Approved	Yes	DEORE SHAMRAO KAUTIK	PEON	1989-01-10	NA	ENGG	Not Applicable	0139000403512813 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	93275
157	Administration	Regular	Not Approved	Yes	PATIL MOHAN BHIMRAO	PEON	1990-01-08	NA	ENGG	Not Applicable	0139000403513779 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	11783
158	Administration	Regular	Not Approved	Yes	BHALKAR KAILASH MANSARAM	PEON	1990-10-10	NA	ENGG	Not Applicable	0139000403512752 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	138375
159	Administration	Regular	Not Approved	Yes	PATIL DADABHAU SHRIRAM	PEON	1990-10-10	NA	ENGG	Not Applicable	0139000403512947 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	200749
160	Administration	Regular	Not Approved	Yes	PATIL KALU DHANA	PEON	1992-02-24	NA	ENGG	Not Applicable	0139000403512743 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	92939
161	Administration	Regular	Not Approved	Yes	PATIL SOMA SHANKAR	PEON	1994-02-01	NA	ENGG	Not Applicable	0139000403513867 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	200208
162	Administration	Regular	Not Approved	Yes	BILADE GANESH GOVINDA	PEON	1990-04-24	NA	ENGG	Not Applicable	0139000403513654 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	227592
163	Administration	Regular	Not Approved	Yes	CHAVAN RAMESH JAGANNATH	PEON	1994-07-01	NA	ENGG	Not Applicable	0139000403512992 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	251862	Bank Transfer	222012
164	Administration	Regular	Not Approved	Yes	PATIL MANOJ BHIDAS	TECH.ASSISTANT, LAB ASSITANT & CLERK	1984-09-19	2021-12-31	ENGG	Not Applicable	0139000403513751 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	247812	Bank Transfer	74845
165	Administration	Regular	Not Approved	Yes	SONAWANE SANJAY UTTAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	2004-08-10	NA	ENGG	Not Applicable	0139000403514796 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	246147	Bank Transfer	212069
166	Administration	Regular	Not Approved	Yes	PATIL MADHUKAR ATAMARAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	1987-11-18	2021-10-31	ENGG	Not Applicable	0139000403514510 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	244496	Bank Transfer	138412
167	Administration	Regular	Not Approved	Yes	DEORE VINOD KRISHNA	TECH.ASSISTANT, LAB ASSITANT & CLERK	2009-06-01	NA	ENGG	Not Applicable	0139004800000339 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	242488	Bank Transfer	201302
168	Administration	Regular	Not Approved	Yes	KACHAVE SUDHIR DAGA	TECH.ASSISTANT, LAB ASSITANT & CLERK	1996-12-06	NA	MBA	Not Applicable	0139000403514370 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	242417	Bank Transfer	207292
169	Administration	Regular	Not Approved	Yes	DEORE MADHAVRAO POPAT	PEON	1994-07-10	NA	ENGG	Not Applicable	0139000403515111 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	235117	Bank Transfer	193399
170	Administration	Regular	Not Approved	Yes	MALI DAGADU ARJUN	PEON	1994-11-01	NA	ENGG	Not Applicable	0139000403513317 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	235117	Bank Transfer	60771
171	Administration	Regular	Not Approved	Yes	MAHALE MADHAVRAO LAXMAN	PEON	1992-07-22	NA	ENGG	Not Applicable	0139000403513502 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	235117	Bank Transfer	89406

172	Administration	Regular	Not Approved	Yes	MALI NANDLAL KHAJERAO	PEON	1997-06-01	NA	ENGG	Not Applicable	0139000403514662 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	234649	Bank Transfer	189883
173	Administration	Regular	Not Approved	Yes	SHINDE DEEPAK HARI	TECH.ASSISTANT, LAB ASSITANT & CLERK	1994-08-22	NA	MBA	Not Applicable	0139000403515263 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	232763	Bank Transfer	106034
174	Administration	Regular	Not Approved	Yes	BHADANE PRAFULLA BABURAO	PEON	1993-07-06	NA	ENGG	Not Applicable	0139000403514875 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	231883	Bank Transfer	113154
175	Administration	Regular	Not Approved	Yes	KHAIRNAR BHANUDAS BHAURAO	PEON	1993-07-01	NA	ENGG	Not Applicable	0139000403515005 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	231883	Bank Transfer	205861
176	Administration	Regular	Not Approved	Yes	PATIL MANIK SHIVAJI	PEON	1995-06-01	NA	ENGG	Not Applicable	0139000403513274 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	231883	Bank Transfer	71084
177	Administration	Regular	Not Approved	Yes	PATIL RAJESH SITARAM	PEON	1992-07-27	NA	ENGG	Not Applicable	0139000403515041 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	231883	Bank Transfer	46195
178	Administration	Regular	Not Approved	Yes	SHINDE PRABHAKAR UTTAM	PEON	1995-07-01	NA	ENGG	Not Applicable	0139000403512558 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	231883	Bank Transfer	158493
179	Administration	Regular	Not Approved	Yes	SONAWANE KAPURCHAND GOVIND	PEON	1993-07-01	NA	ENGG	Not Applicable	0139000403516040 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	225914	Bank Transfer	74270
180	Administration	Regular	Not Approved	Yes	PATIL MOTILAL HAIBAT	PEON	1999-07-15	NA	ENGG	Not Applicable	0139000403515397 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	225007	Bank Transfer	137857
181	Administration	Regular	Not Approved	Yes	SURAYWANSHI HIMMATRAO BHIMRAO	PEON	2000-01-15	NA	ENGG	Not Applicable	0139000403512831 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	225007	Bank Transfer	53737
182	Administration	Regular	Not Approved	Yes	PATEL JAVED BHAYASAHEB	PEON	1999-12-03	NA	ENGG	Not Applicable	0139000403515430 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	214662	Bank Transfer	71135
183	Administration	Regular	Not Approved	Yes	PATIL PARESH SHALIGRAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	2017-08-01	NA	ENGG	Not Applicable	0139001500048146 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	212977	Bank Transfer	191323
184	Administration	Regular	Not Approved	Yes	SHAIKH RIYAJUDDIN SK SAFI	PEON	1997-09-13	NA	ENGG	Not Applicable	0139000403513636 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	212048	Bank Transfer	83615
185	Administration	Regular	Not Approved	Yes	BAVISKAR NIMBA BILA	TECH.ASSISTANT, LAB ASSITANT & CLERK	2008-08-01	NA	ENGG	Not Applicable	0139004800000357 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	211974	Bank Transfer	106433
186	Administration	Regular	Not Approved	Yes	DESALE RAVINDRA BUDHA	TECH.ASSISTANT, LAB ASSITANT & CLERK	2014-02-01	NA	ENGG	Not Applicable	0139000403561493 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	208260	Bank Transfer	181490
187	Administration	Regular	Not Approved	Yes	PATIL DILIP BHAURAO	PEON	1999-07-19	NA	ENGG	Not Applicable	01390004035152707 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	206858	Bank Transfer	148603
188	Administration	Regular	Not Approved	Yes	MALI RATNA SHRIRAM	PEON	2004-08-11	NA	ENGG	Not Applicable	0139000403513195 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	204247	Bank Transfer	177525
189	Administration	Regular	Not Approved	Yes	NERKAR BHAGAWAN DAMU	PEON	2004-08-10	NA	MBA	Not Applicable	0139000403514051 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	204147	Bank Transfer	51652
190	Administration	Regular	Not Approved	Yes	PATIL PAPU SAHEBRAO	PEON	2007-11-21	NA	ENGG	Not Applicable	0139000403516475 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	203455	Bank Transfer	138871
191	Administration	Regular	Not Approved	Yes	SONAWANE YUVRAJ BALWANT	PEON	2004-08-10	NA	ENGG	Not Applicable	0139000403513885 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	196137	Bank Transfer	151919
192	Administration	Regular	Not Approved	Yes	PATIL KANTILAL ANANDA	TECH.ASSISTANT, LAB ASSITANT & CLERK	2011-06-27	NA	ENGG	Not Applicable	0139000403522236 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	192574	Bank Transfer	62753
193	Administration	Regular	Not Approved	Yes	THAKARE HANSRAJ PAWAN	PEON	2004-08-11	NA	ENGG	Not Applicable	0139000403515421 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	186347	Bank Transfer	101278
194	Administration	Regular	Not Approved	Yes	CHAUDHARI SUNIL TRAYMBAK	PEON	1994-08-01	NA	ENGG	Not Applicable	0139000403513964 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	185287	Bank Transfer	24327
195	Administration	Regular	Not Approved	Yes	PATIL SUNIL GATA	PEON	1994-12-01	NA	ENGG	Not Applicable	139000403515689 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	165930	Bank Transfer	20194
196	Administration	Regular	Not Approved	Yes	DEORE GOKUL TUKARAM	PEON	1990-10-16	NA	ENGG	Not Applicable	0139000403513593 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	151865	Bank Transfer	183665
197	Administration	Regular	Not Approved	Yes	GAIKWAD VIJAY DAULATRAO	PEON	1994-04-07	2021-06-30	ENGG	Not Applicable	0139000403514060 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	59163	Bank Transfer	23128
198	Administration	Regular	Not Approved	Yes	PAWAR BHALCHANDRA SITARAM	TECH.ASSISTANT, LAB ASSITANT & CLERK	1986-10-01	2021-05-31	ENGG	Not Applicable	0139000403512600 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	55760	Bank Transfer	13898
199	Administration	Regular	Not Approved	Yes	JADHAV DHARESING UTTAMSING	TECH.ASSISTANT, LAB ASSITANT & CLERK	1992-04-03	2021-05-08	ENGG	Not Applicable	0139000403512700 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	33725	Bank Transfer	17352
200	Administration	Regular	Not Approved	Yes	PATIL BHATU DAULAT	TECH.ASSISTANT, LAB ASSITANT & CLERK	1984-07-19	2021-04-30	ENGG	Not Applicable	0139000403510012 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	27436	Bank Transfer	23370
Total Teaching Faculty					91	Total Non Teaching Faculty					109				
Total Approved Faculty					64	Total Non Approved Faculty (Including Proposal Sent for Approval)					136				
Total Annual Salary - Teaching												58119491 (65%)			
Total Annual Salary - Administration												31961145 (35%)			
Total Annual Salary												90080636			
Total Basic Pay												43177498			
Total Grade Pay												8939217			
Total HRA Pay												4793782			
Total DA Pay												32391238			

Total TA Pay	778901
Total IT/TDS Pay	3275944
Total Institute PT/PF Pay	4242579
Total PT/PF/other statutory deduction Pay	511200