

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	Name of the College/Institute: Prof Ram Meghe College of Engineering & Management, Badnera-Amravati Code: EN1128 Stream: ENGG Year: 2024-25 Location: New Express Highway, Badnera-Amravati 444 701 (M.S.)		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	83500 90000 90000 98500 98500
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 114857 Rs.	
	c) Year of recognition by respective council/Government :	2009	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	110599333	57157
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	226000	117
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	110825333	57274
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	43868209	22671
4.2.1	a) Less income	351436	182
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	154342106	79763
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3086842) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	154342106	79763
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	15434211	7976
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	7084303	3661
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	12480000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3919255	2025
4.5	Total of (4.2.2.2 to 4.4)	193259875	99876
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1920	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	1935	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1935	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	

4.9	Per Student Fee (4.5/4.8)	99876
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	99876
4.10	Development fee (10% of 4.9.1)	9988
4.10.1	Total fee (4.9.1 + 4.10)	109864
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(3995) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3995 Ph.D Holder - 25% - Add = 499 Research Publications in international journals & Patents - 3.73 per faculty per year - Add = 499 Placement of students - 70% - Add = 499	5492
4.10.3	Total Development Fee (4.10 + 4.10.2-(15480)) or Limited 15% of Tuition Fee(4.9.1- (14981)) whichever is less.	14981
4.10.4	Total Fee (4.9.1 + 4.10.3)	114857
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	Name of the College/Institute: Prof Ram Meghe College of Engineering & Management, Badnera-Amravati Code: EN1128 Stream: ME Year: 2024-25 Location: New Express Highway, Badnera-Amravati 444 701 (M.S.)		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	62500 93000 93000 95000 95000
	b) Fee Proposed by College for AY 2024-25	Proposal Status N	
	c) Year of recognition by respective council/Government :	2012	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	9421158	39255
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	130000	542
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	9551158	39796
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	5595114	23313
4.2.1	a) Less income	191506	798
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	14954766	62312
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (299095) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	14954766	62312
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1495477	6231
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	224321	935
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1560000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	31623	132
4.5	Total of (4.2.2.2 to 4.4)	18266187	76109
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	30	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	240	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	

4.9	Per Student Fee (4.5/4.8)	76109
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	76109
4.10	Development fee (10% of 4.9.1)	7611
4.10.1	Total fee (4.9.1 + 4.10)	83720
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(3044) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3044 Ph.D Holder - 25% - Add = 381 Research Publications in international journals & Patents - 28.00 per faculty per year - Add = 381 Placement of students - 70% - Add = 381	4187
4.10.3	Total Development Fee (4.10 + 4.10.2-(11798)) or Limited 15% of Tuition Fee(4.9.1- (11416)) whichever is less.	11416
4.10.4	Total Fee (4.9.1 + 4.10.3)	87525
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
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4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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	EN1128, ME1128 - Prof Ram Meghe College of Engineering & Management, Badnera-Amravati
Address	New Express Highway, Badnera-Amravati 444 701 (M.S.)

Online fee approval proposal for academic year 2024-25

INDEX

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

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

Income Documents

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1923742	106560	5389950	0	7420252	1181319	6238933	1149696	31623	0	0	0	0
2	Books	25	1478631	1485231	5625	0	2969487	741669	2227818	741669	0	0	0	0	0
3	FURNITURE	15	4184405	748490	803650	0	5736545	800208	4936337	800208	0	0	0	0	0
4	MACHINERY	15	6892312	986415	611645	0	8490372	1227682	7262690	1227682	0	0	0	0	0
Total			14479090	3326696	6810870	0	24616656	3950878	20665778	3919255	31623	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	VIDARBHA YOUTH WELFARE SOCIETY
Address (With Pin Code)	"Chaitanya Building" Infront of Telephone Office, Camp, AMRAVATI. (M.S.) 444 602
District - Taluka	Amravati-Amravati
Telephone No. with STD Code	07212662618
Fax No. with STD Code	07212552306
E-mail ID	secretary_vyws@rediffmail.com
Website	https://www.vyws.org
Registration No. and date of Trust	Mah/115/Amti.--1965-07-01
Year of Establishment of the trust	1965
PAN No - TAN No	AAATV5683Q--NGPP03261G

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. NITIN RAMDAS DHANDE	PRESIDENT/CHAIRMAN	DOCTOR	NO
2	ADV. UDAY SHASHIKUMAR DESHMUKH	VICE PRESIDENT	ADVOCATE	NO
3	PROF. (DR). HEMANT MURLIDHARRAO DESHMUKH	TREASURER	RETIRED	NO
4	SHRI. YUVRAJSINGH VASANTRAO CHOUDHARY	SECRETARY	AGRICULTURIST	NO
5	SHRI. SHANKARRAO DAGADUJI KALE	MEMBER OF THE TRUST	RETIRED	NO
6	SHRI. NITIN BABURAO HIWASE	MEMBER OF THE TRUST	SERVICE	NO
7	SAU. RAGINI HEMANT DESHMUKH	MEMBER OF THE TRUST	SERVICE	NO
8	DR. SAU. VAISHALI NITIN DHANDE	MEMBER OF THE TRUST	DOCTOR	NO
9	DR. SAU. POONAM YUVRAJSINGH CHOUDHARY	MEMBER OF THE TRUST	SERVICE	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	TAPASYA PUBLIC SCHOOL, ARVI (CBSE)	PANDURANG WARD, TALEGAON ROAD, AT. POST. ARVI, TA. ARVI. DIST. WARDHA	U-DISE : 113058	2008	CBSE SCHOOL
2	MADHYAMIK VIDYALAYA, KAJALI	AT. POST. KAJALI, TA. KARANJA (GHADGE), DIST. WARDHA	U-DISE : 270805	1972	SCHOOL
3	MADHYAMIK VIDYALAYA, MADANI (DINDODA)	AT. POST. MADANI, TA. DIST. WARDHA	U-DISE : 270808	1972	SCHOOL
4	MADHYAMIK VIDYALAYA, CHINCHOLI (JUNAPANI)	AT. POST. CHINCHOLI (JUNAPANI), TA. KARANJA (GHADGE), DIST. WARDHA	U-DISE : 270805	1983	SCHOOL
5	SMT. SAKHUBAI KHADATKAR VIDYALAYA & JUNIOR COLLEGE, GIROLI (INGLE)	AT. POST. GIROLI, TA. DEOLI, DIST. WARDHA	U-DISE : 270803	1971	SCHOOL & JR. COLLEGE
6	DAULATSINGH VIDYALAYA, PIPRI (MEGHE)	AT. POST. PIPRI (MEGHE), TA. DIST. WARDHA	U-DISE : 270808	1971	SCHOOL
7	KAI. ANANDRAO MEGHE VIDYALAYA & JUNIOR COLLEGE, BORGAON (MEGHE)	AT. BORGAON (MEGHE), DIST. WARDHA	U-DISE : 270808	1970	SCHOOL & JR. COLLEGE
8	TITANS' PUBLIC SCHOOL, BANDRA-AMRAVATI (CBSE)	ANJANGAON BARI ROAD, NEW EXPRESS HIGH-WAY, BADNERA-AMRAVATI	U-DISE : 270715	2016	CBSE SCHOOL & JR. COLLEGE
9	MADHAVRAO WANKHADE VIDYALAYA, VIRUL (RONGHE)	AT. POST. VIRUL (RONGHE), TA. DHAMANGAON (RLY) DIST. AMRAVATI	U-DISE : 270710	1982	SCHOOL
10	ATMARAM PATIL VIDYALAYA, JUNIOR COLLEGE, GAWANDGAON (BUJARUK)	AT. POST. GAWANDGAON, TA. ANJANGAON (SURJI) DIST. AMRAVATI	U-DISE : 270703	1971	SCHOOL & JR. COLLEGE
11	MADHYAMIK VIDYALAYA, DHAMAK	AT. POST. DHAMAK, TA. NANDGAON (KH.) DIST. AMRAVATI	U-DISE : 270712	1971	SCHOOL
12	MADHYAMIK VIDYALAYA & KHANDERAO DESHMUKH JUNIOR COLLEGE, RAJURA	AT. POST. RAJURA, TA. NANDGAON (KH.) DIST. AMRAVATI	U-DISE : 270707	1971	SCHOOL & JR. COLLEGE
13	MADHYAMIK VIDYALAYA & JUNIOR COLLEGE, PALASKHED	AT. POST. PALASKHED, TA. CHANDUR (RLY), DIST. AMRAVATI	U-DISE : 270707	1971	SCHOOL & JR. COLLEGE
14	MADHYAMIK VIDYALAYA, SARSI (KOTHODA)	AT. POST. SARSI, TA. NANDGAON (KH.) DIST. AMRAVATI	U-DISE : 270712	1983	SCHOOL
15	SUKHDEORAO PATIL VIDYALAYA & JUNIOR COLLEGE, WADURA	AT. POST. WADURA, TA. NANDGAON (KH.) DIST. AMRAVATI	U-DISE : 270712	1981	SCHOOL & JR. COLLEGE
16	MADHYAMIK VIDYALAYA BADNERA (RLY)	JUNI WASTI, AMRAVATI ROAD, BADNERA	U-DISE : 270715	1967	SCHOOL
17	BAR. R.D.I.K. & N.K.D. MAHVIDYALAYA BADNERA (RLY)	NEAR POLICE STATION, NEW TOWN, BADNERA-AMRAVATI	UNI : 128	1972	JR. COLLEGE, UG & PG
18	MAHILA ARTS, COMMERCE COLLEGE CHANDUR (RLY)	CHANDUR (RLY), DIST. AMRAVATI	UNI : 141	1991	UG & PG
19	PROF. RAJBHAU DESHMUKH KALA MAHAVIDYALAYA NANDGAON (KH)	NANDGAON (KH.), DIST. AMRAVATI	UNI : 138	1990	UG & PG
20	SOCIAL WORK COLLEGE BADNERA - AMRAVATI	ANJANGAON BARI ROAD, BADNERA-AMRAVATI	UNI : 148	1993	UG & PG
21	INDIRABAI MEGHE MAHILA MAHAVIDYALAYA, AMRAVATI	MORSHI ROAD, AMRAVATI	UNI : 124	1989	JR. COLLEGE, UG & PG
22	DENTAL COLLEGE AND HOSPITAL AMRAVATI	TPOWAN TO WADALI ROAD, AMRVATI	2504	1989	UG & PG
23	POLYTECHNIC BADNERA	ANJANGAON BARI ROAD, BADNERA-AMRVATI	1142	1985	DIPLOMA
24	INSTITUTE OF DIPLOMA IN PHARMACY, BORGAON (MEGHE)	BORGAON (MEGHE), DIST. WARDHA	: 4021	1982	DIPLOMA
25	INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, BORGAON (MEGHE)	BORGAON (MEGHE), DIST. WARDHA	4160	1991	UG & PG
26	INSTITUTE OF PHARMACY AND RESEARCH, BADNERA-AMRAVATI	ANJANGAON BARI ROAD, BADNERA	1286	2017	DIPLOMA & UG
27	PROF. RAM MEGHE COLLEGE OF ENGINEERING & MANAGEMENT BADNERA - AMRAVATI	NEW EXPRESS HIGH-WAY, BADNERA-AMRVATI	1128	2009	UG & PG
28	PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY AND RESEARCH BADNERA - AMRAVATI	ANJANGAON BARI ROAD, BADNERA-AMRAVATI	1105	1983	UG & PG
29	PRATHAMIK ASHRAM SHALA, BAHILOLPUR	AT. BAHILOLPUR, POST. UTTAMSARA, TA. DIST. AMRAVATI	U-DISE : 270702	1981	SCHOOL

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	120	120	120	120	120	120

2	ENGG	CIVIL ENGINEERING	4	60	120	120	120	120	120
3	ENGG	ELECTRICAL ENGINEERING	4	60	60	120	120	120	120
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	120	120	120
5	ENGG	INFORMATION TECHNOLOGY	4	120	120	60	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	0	0	0	0	0
7	ME	COMPUTER SCIENCE AND ENGINEERING	2	30	30	30	24	24	24
8	ME	ELECTRICAL ENGINEERING	2	30	30	30	24	24	24
9	ME	DIGITAL ELECTRONICS	2	30	30	30	24	24	24
10	ME	CONSTRUCTION ENGG AND MANAGEMENT	2	30	30	30	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.	10117	38445	0	100	
b	Others	0	0	0	0	
	Total	10117	38445	0	100	
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.)			14918	0	14918
	Cost(Amt. in Rs.)			223073000	0	223073000
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.)			14918	0	14918
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (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	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	0	131	120	0	146	120	0	146	120	0	144	120	0	0	120	0	0
2	ENGG	CIVIL ENGINEERING	4	60	0	61	120	0	51	120	0	135	120	0	148	120	0	0	120	0	0
3	ENGG	ELECTRICAL ENGINEERING	4	60	0	64	60	0	72	120	0	111	120	0	110	120	0	0	120	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	65	60	0	73	60	0	45	120	0	19	120	0	0	120	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	120	0	132	120	0	146	60	0	70	0	0	0	0	0	0	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	0	66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	ME	COMPUTER SCIENCE AND ENGINEERING	2	30	0	3	30	0	0	30	0	0	24	0	0	24	0	0	24	0	0
8	ME	ELECTRICAL ENGINEERING	2	30	0	4	30	0	3	30	0	0	24	0	0	24	0	0	24	0	0
9	ME	DIGITAL ELECTRONICS	2	30	0	0	30	0	1	30	0	0	24	0	0	24	0	0	24	0	0
10	ME	CONSTRUCTION ENGG AND MANAGEMENT	2	30	0	8	30	0	11	30	0	0	24	0	0	24	0	0	24	0	0
Total				600	0	534	600	0	503	600	0	507	576	0	421	576	0	0	576	0	0

Institute Information

Address	New Express Highway, Badnera-Amravati 444 701 (M.S.)					
Village	Amravati					
District - Taluka	Amravati-Amravati					
PIN Code	444701					
Year of Establishment	2009					
Telephone No. (With STD code)	0721-2580371					
Mobile Number & WhatsApp number	9370155150 WhatsApp number-9370155150					
E-Mail ID & Alternate E-Mail ID	principal@prnceam.ac.in, softalis@gmail.com					
Web Site	http://www.prnceam.ac.in/					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within 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 A+ grade Date of Declaration From 24-06-2023 Valid Till Date 23-06-2028 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	25 %					
Total number of research publications in International journals & patents filed by the college	336					
Placement of students	70					
Name of the Director / Principal of the Institution	Dr. Mir Sadique Ali					
Person duly authorised in terms of section 2 (l) of the Act	Dr Nitin Ramdas Dhande Designation: President Mobile No: 9665960600					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1920	1935	1985	1134
2	ME	240	30	29	3	

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AKOLA URBAN CO-OP BANK LTD.	1016005007030	JAISTAMBH CHOWK, AMRAVATI
2	BANK OF MAHARASHTRA	60025010593	MAIN BRANCH, AMRAVATI
3	STATE BANK OF INDIA	39534421707	BADNERA
4	STATE BANK OF INDIA	37966211943	BADNERA
5	STATE BANK OF INDIA	34975020049	BADNERA
6	STATE BANK OF INDIA	31079610437	BADNERA
7	STATE BANK OF INDIA	36178490711	BADNERA
8	STATE BANK OF INDIA	35878104081	BADNERA
9	STATE BANK OF INDIA	32464021594	BADNERA
10	STATE BANK OF INDIA	32456903289	BADNERA
11	STATE BANK OF INDIA	31680604712	BADNERA
12	STATE BANK OF INDIA	30835990120	BADNERA

Form B2

		I Year	II Year	III Year	IV Year	V Year	V1 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		2009					
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- 0 Girls- 50 Total Capacity- 50					
Total No. of laboratories in the Department		36					
Total cost of Equipment in the Department (Rs. in Lakhs)		482.71 Rs. In Lakhs					
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG		482.69 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		26.45 Rs. In Lakhs			
Whether Library facility is available	No. of Titles	25					

(Departmental) Excluding Central Library if yes give details	No. of Books available	100				
	No. of Journals subscribed In current year	5				
B) Carpet Area in Use for Library (in Sq. Mtr.)	20					
c) Facilities in Department - Library	1.	Printing Facility				
	2.	Internet				
	3.	Computer				
	4.	WiFi				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	6	6	0	0	6	
b) Assistant Professors / HOD	96	96	0	0	96	
c) Lecturers	0	0	0	0	0	

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :2160		Student on Roll : 1965
a) With approved staff		102		Student - Teacher Ratio = 21:1		Student - Teacher Ratio = 19:1
b) With (approved adhoc + contract) staff		0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	37	15	20	2	37	
b) Non- Technical	23	5	14	4	23	
c) Class- IV	14	12	2	0	14	
	Total	32	36	6	74	0
Ratio of Non - Teaching - Teaching Staff		74				

Form B5							
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y	
16	Whether Building os owned / Rental by college/ Institute:					O	
	b) if owned built-up area in 14802.74 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)			College / Institute	Others	Total
		2230.73			0	0	2230.73
	b) If Rental Built-up area in Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)			College / Institute	Other	Total
56.0			0	0	56		
17	Mention relation of the landlord with the College / Institute if Any					Trustee	

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.)	10000000	10000000	10000000
c.	Lab / Work shop	4000000	4800000	4800000
d.	Laboratory equipments	12000000	14400000	14400000
e.	Books	2000000	2400000	2400000
f.	Furniture & dead stock	2000000	2400000	2400000
g.	Vehicals	0	1500000	1500000
h.	Others	1000000	1200000	1200000
Total		31000000	36700000	36700000

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
2022-23			
1 st Year	540	90000	
2 nd Year	499	90000	
3 rd Year	525	98500	
4 th Year	435	98500	
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	15	93000	
2 nd Year	15	93000	
Fees collected (2022-23) per student for UG/PG course		UG Course - 90000	
		PG Course - 93000	
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)	0	0	0
b) PIO + Foreign National	0	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Mir Sadique Ali
Regular incharge	Regular
Pay Scale	LEVEL 14

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHANDAK SAGAR JAIPRAKASH	Regular	2010-09-01	2010-09-01	ENGG	Administrator	level s 23	1090776
2	TIDKE NANDKISHOR BHASHKARRAO	Regular	2009-05-12	2009-05-12	ENGG	Administrator	level s 6	375690
3	ABDUL ABDUL NAIM ABDUL RASHEED	Regular	2010-02-17	2010-02-17	ENGG	Administrator	level s 6	361869
4	DESHMUKH NARENDRA ARVINDRAO	Regular	2010-09-22	2010-09-22	ENGG	Administrator	level s 6	361869

5	WANKHADE RAHUL KESHAVRAO	Adhoc	2014-07-08	2014-07-08	ENGG	Administrator	level s 6	334035
6	BOKEY VISHAL AVINASHRAO	Adhoc	2017-07-10	2014-07-10	ENGG	Administrator	level s 6	334035
7	GHARAD ANKIT VASANTRAO	Adhoc	2016-11-19	2016-11-19	ENGG	Administrator	level s 6	322838
8	MAHALLE VAIBHAV DADARAO	Adhoc	2019-01-12	2019-01-12	ENGG	Administrator	level s 10	413877
9	TAYADE GAURAV VINODRAO	Adhoc	2014-07-09	2014-07-09	ENGG	Administrator	level s 6	334035
10	DESHMUKH NAVNIT PRAKASHRAO	Adhoc	2019-02-12	2019-02-12	ENGG	Administrator	level s 8	361995
11	DESHMUKH SHASHIKANT JANARDHAN	Adhoc	2014-08-13	2014-08-13	ENGG	Administrator	level s 10	490338
12	AJMIRE KISHOR RAMCHANDRA	Adhoc	2014-08-13	2014-08-13	ENGG	Administrator	level s 10	479181
13	SHRIWAS NITINKUMAR SHIVPRASAD	Adhoc	2014-08-13	2014-08-13	ENGG	Administrator	level s 10	479181
14	PUNDKAR BHAGATSINGH TOPRAO	Regular	2010-11-02	2010-11-02	ENGG	Administrator	level s 8	464016
15	MURADE VIJAY HIMMATRAO	Regular	2011-09-02	2011-09-02	ENGG	Administrator		
16	MARODKAR BHUSHAN DNYANESHWARAO	Regular	2010-11-02	2010-11-02	ENGG	Administrator	level s 8	464016
17	MOHAMMAD ELIAS MOHAMMAD HASHAM	Regular	2010-11-01	2010-11-01	ENGG	Administrator	level s 8	428745
18	PUSATKAR SUDHIR NARAYAN	Regular	2010-11-24	2010-11-24	ENGG	Administrator	level s 8	464016
19	GHODMARE MANOHAR SHRAVAN	Regular	2009-05-12	2009-05-12	ENGG	Administrator	level s 8	464016
20	CHODHARI VINOD BABARAOJI	Regular	2011-09-07	2011-09-07	ENGG	Administrator	level s 8	421966
21	WAGH HARSHAL DILIPRAO	Adhoc	2013-11-18	2013-11-18	ENGG	Administrator	level s 8	428745
22	KAKADE MAHENDRA VISHWANATHRAO	Regular	2009-07-01	2009-07-01	ENGG	Administrator	15600-39100 AGP	473516
23	PATHAK MEGHA SHYAM	Adhoc	2014-08-13	2014-08-13	ENGG	Administrator	level s 8	467403
24	KADU SHIVCHARAN EKNATHRAO	Adhoc	2015-10-01	2015-10-01	ENGG	Administrator	level s 8	441369
25	BARVAT RAVI KRUSHNARAO	Adhoc	2015-10-01	2015-10-01	ENGG	Administrator	level s 8	454389
26	PATIL PURUSHOTTAM SHRAVAN	Adhoc	2014-07-10	2014-07-10	ENGG	Administrator	level s 8	428745
27	INGOLE SANJAY BABASAHEB	Regular	2011-11-14	2011-11-14	ENGG	Administrator	level s 3	279021
28	PAKHALE AMOL RAMDAS	Adhoc	2016-04-21	2016-04-21	ENGG	Administrator	level s 10	462522
29	GHOGHARE RUSHALI ATUL	Adhoc	2016-06-10	2016-06-10	ENGG	Administrator	level s 10	462522
30	HIWSE TEJASHREE NITIN	Adhoc	2018-01-05	2018-01-05	ENGG	Administrator	level s 13	486780
31	BHAKRE TUSHAR GOPALRAO	Adhoc	2016-04-22	2016-04-22	ENGG	Administrator	level s 6	314856
32	SARODE PRAVIN RAMESHRAO	Adhoc	2016-04-22	2016-04-22	ENGG	Administrator	level s 6	314856
33	BHAMBURKAR BHUSHAN RAMESHRAO	Adhoc	2014-07-09	2014-07-09	ENGG	Administrator	level s 7	370134
34	NAWALE MANISH RAMDASJI	Adhoc	2014-07-17	2014-07-17	ENGG	Administrator	level s 8	428745
35	DHAWALE PAWAN ASHOKRAO	Adhoc	2016-05-07	2016-05-07	ENGG	Administrator	level s 6	314856
36	WANGAL CHANDRASHEKHAR RAJENDRA	Adhoc	2016-10-06	2016-10-06	ENGG	Administrator	level s 6	302838
37	KADU MAYURI JANARDHAN	Adhoc	2011-10-04	2011-10-04	ENGG	Administrator	level s 3	279021
38	LADE PRAKASH GANPATRAO	Adhoc	2014-08-13	2014-08-13	ENGG	Administrator	level s 6	334035
39	GULHANE DNYANESHWAR PARASHRAM	Regular	2009-05-13	2009-05-13	ENGG	Administrator	level s 3	310833
40	NICHAT PRAMOD NANAJI	Regular	2009-05-13	2009-05-13	ENGG	Administrator	level s 3	310833
41	INGOLE DNYANESHWAR RANGRAO	Regular	2009-05-13	2009-05-13	ENGG	Administrator	level s 3	310833
42	LONARE AJAY JANRAO	Regular	2009-11-09	2009-11-09	ENGG	Administrator	level s 3	302187
43	KAPADE JAGDISH MADHUKARRAO	Regular	2011-09-02	2011-09-02	ENGG	Administrator	level s 1	250401
44	KENE BABAN RAGHUPATRAO	Adhoc	2014-07-03	2014-07-03	ENGG	Administrator	level s 3	279021
45	KENE NISHANT MAHADEORAO	Adhoc	2014-07-09	2014-07-09	ENGG	Administrator	level s 3	279021
46	CHODHARI SUJIT SATISH	Adhoc	2014-07-09	2014-07-09	ENGG	Administrator	level s 14	352026
47	GHODKE DEVI DILIP	Regular	2009-05-14	2009-05-14	ENGG	Administrator	level s 1	271524
48	BORKAR ADITYA GANESHRAO	Adhoc	2015-09-16	2015-09-16	ENGG	Administrator	level s 3	251660
49	BHALERAO PAWAN NAMDEORAO	Regular	2009-11-09	2009-11-09	ENGG	Administrator		140257
50	AMBHORE SANTOSH SHRAVAN	Regular	2009-11-09	2009-11-09	ENGG	Administrator		136097
51	RAMTEKE SANJAY UDEBHAN	Regular	2011-09-02	2011-09-02	ENGG	Administrator	level s 1	250401
52	AHMAD TANVIR AHMAD SK. HABIB	Regular	2011-09-02	2011-09-02	ENGG	Administrator	level s 1	271524
53	MOHD KHAN MOHD. ATHAR KHAN GAZANFAR KHAN	Adhoc	2013-11-30	2013-11-30	ENGG	Administrator	level s 1	250401
54	KURHADE LUXMAN GOVINDRAO	Regular	2011-08-01	2011-08-01	ENGG	Administrator	level s 1	247832
55	GHODKE DILIP PANDURANG	Adhoc	2014-11-12	2014-11-12	ENGG	Administrator	level s 1	250401
56	MAYANDE PRAVIN SURESHRAO	Adhoc	2015-12-04	2015-12-04	ENGG	Administrator	level s 3	200352
57	MAHORE PRANAV RAMESHWAR	Adhoc	2016-08-16	2016-08-16	ENGG	Administrator	level s 8	264726
58	LOKHANDE PRACHI SHASHIKANT	Adhoc	2015-09-10	2015-09-10	ENGG	Administrator	level s 6	314856
59	BOKEY PARIKSHIT MOHANRAO	Adhoc	2015-01-07	2015-01-07	ENGG	Administrator	level s 6	320316
60	KHANDE MANOHAR NILESH	Adhoc	2018-03-05	2018-03-05	ENGG	Administrator	level s 6	281631
61	TALE SAGAR PANDURANG	Adhoc	2018-03-13	2018-03-13	ENGG	Administrator	level s 8	361995
62	KOLHATKAR ROHIT GAJANAN	Adhoc	2019-07-25	2019-07-25	ENGG	Administrator	level s 10	413877
63	WANKHADE HARSHAD PANJABRAO	Regular	2023-03-06	2023-03-06	ENGG	Administrator	9300-34800agp43	60725
64	INGALE PANKAJ RAJENDRA	Regular	2023-03-06	2023-03-06	ENGG	Administrator	4440-7440 AGP 1	21845
65	WAHMARE SANJAY UTTAMRAO	Regular	2023-03-02	2023-03-02	ENGG	Administrator	5200-20200 AGP	24600
66	SANGTE MUKESH RADHESHYAM	Regular	2023-03-02	2023-03-02	ENGG	Administrator	4440-7440 AGP 1	20028
67	PATIL MANOHER GOVINDRAO	Regular	2023-03-02	2023-03-02	ENGG	Administrator	5200-20200 AGP	25764
68	GODE SATISH MANOHARRAO	Regular	2023-03-03	2023-03-03	ENGG	Administrator	4440-7440 AGP 1	39879
69	LANJEKAR SHRIRAM BHANUDAS	Regular	2023-03-02	2023-03-02	ENGG	Administrator	5200-20200 AGP	24714
70	THAKARE PRANAV RAJESH	Temporary	2020-03-12	2020-03-12	ENGG	Administrator	FIX PAY	144000
71	BHOYAR SUDHIR AJABRAO	Temporary	2021-12-08	2021-12-08	ENGG	Administrator	FIX PAY	112119
72	LAD SHILPA MANGESH	Temporary	2023-03-29	2023-03-29	ENGG	Administrator	FIX PAY	1452
73	SAWANT ANKUSH MUKUNDRAO	Temporary	2022-06-08	2022-06-08	ENGG	Administrator	FIX PAY	113167
74	GADRE SUNIL PRAHLADRAO	Temporary	2022-09-01	2022-09-01	ENGG	Administrator	FIX PAY	84000
75	MORE BHUSHAN RAMRAO	Temporary	2022-09-08	2022-09-08	ENGG	Administrator	FIX PAY	70000
76	RAOOL UNMESH ASHOKRAO	Adhoc	2014-08-13	2014-08-13	ENGG	Administrator	5200-20200 AGP	229596
77	UGWEKAR ASHUTOSH AVINASH	Regular	2011-01-04	2011-01-04	ENGG	Teaching	Level 10	496490
78	RAJGURE VINAY AVINASH	Regular	2012-06-16	2012-06-16	ENGG	Teaching	level 10	792988
79	MUTNEJA LOVELY SANTOKHSINGH	Regular	2010-11-22	2010-11-22	ENGG	Teaching	Level 10	792988
80	WARANKAR MANISH AJAY	Regular	2013-06-27	2013-06-27	ENGG	Teaching	Level 10	785968
81	PATIL PRIYANKA RAJESH	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	785968
82	KOKATE ASHISH GULABRAO	Regular	2012-06-16	2012-06-16	ENGG	Teaching	Level 10	792988

83	LANDE RANI SHRIRAM	Regular	2012-12-01	2012-12-01	ENGG	Teaching	Level 10	792988
84	INGOLE ANURADHA DILIP	Regular	2012-12-17	2012-12-17	ENGG	Teaching	Level 10	792988
85	CHAUDHARI SAMPADA PRADEEPPANT	Regular	2015-08-11	2015-08-11	ENGG	Teaching	Level 10	549090
86	NIKAM DIPAK ASHOKRAO	Regular	2013-01-07	2013-01-07	ENGG	Teaching	Level 10	549090
87	KHANDAR VIJAY DHANANJAY	Regular	2022-01-01	2022-01-01	ME	Teaching	Consolidated	423600
88	SHAH SAURABH ANIL	Regular	2010-11-22	2010-11-22	ENGG	Teaching	Level 10	792988
89	MOHOD PARAG SAHEBRAO	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	549090
90	GOHAD KUNAL VINAY	Regular	2016-10-10	2016-10-10	ENGG	Teaching	Level 10	779338
91	SAWANT ASHISH DIGAMBAR	Regular	2012-12-17	2012-12-17	ENGG	Teaching	Level 10	792988
92	BEJALWAR SUPRIYA ABHIJIT	Regular	2009-04-01	2009-04-01	ENGG	Teaching	Level 10	1639836
93	DAHANE RADHIKA ASHOKRAO	Regular	2018-06-01	2018-06-01	ME	Teaching	Consolidated	423600
94	KADAM TEJASWINI DILIP	Regular	2019-06-26	2019-06-26	ME	Teaching	Consolidated	423600
95	CHANDAK DINESH SANTOSH	Regular	2012-12-24	2012-12-24	ENGG	Teaching	Level 10	792988
96	HANFEE AATIF SAYEED ABDUL HAMEED	Regular	2014-09-20	2014-09-20	ENGG	Teaching	Level 10	785968
97	HARKUT DINESH GOKULDASJI	Regular	2009-05-12	2009-05-12	ENGG	Teaching	level 13a1	2501325
98	NERKAR AMOL ARUNRAO	Regular	2012-12-19	2012-12-19	ENGG	Teaching	Level 10	792988
99	DESHMUKH PAVAN GANESHRAO	Regular	2015-04-15	2015-04-15	ENGG	Teaching	Level 10	779338
100	TALE SHRADDHA DATTUJI	Regular	2019-09-19	2019-09-19	ENGG	Teaching	Consolidated	72000
101	BHAKTE SAGAR AMBADAS	Regular	2017-06-20	2017-06-20	ENGG	Teaching	Level 10	549090
102	GHADEKAR LOBHAS ARUN	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	855968
103	KHAN SIRAJ NAZEER	Regular	2012-06-15	2012-06-16	ENGG	Teaching	Level 10	792988
104	JANOLKAR MAHESH MADHUKARRAO	Regular	2009-07-03	2009-07-09	ENGG	Teaching	level 10	1639836
105	BAND BHUSHAN HARIHAR	Regular	2011-10-12	2011-10-12	ENGG	Teaching	Level 10	792988
106	KALKONDE KAUSTUBH SUNIL	Regular	2011-10-01	2011-10-01	ENGG	Teaching	Level 10	792988
107	AGARKAR AADITYA PRADIP	Regular	2014-06-14	2014-06-14	ENGG	Teaching	Level 10	549090
108	BAIG MIRZA IRSHAD BAIG MIRZA SADIK	Regular	2009-07-20	2009-07-20	ENGG	Teaching	level 10	1639836
109	KHAIRKAR APARNA RAJKUMAR	Regular	2013-05-07	2013-07-07	ENGG	Teaching	Level 10	549090
110	BOLKE PRAVIN ASHOKRAO	Regular	2013-06-20	2013-07-01	ENGG	Teaching	Level 10	785968
111	AWARE GARGEY MADHUKAR	Regular	2011-12-13	2011-12-13	ENGG	Teaching	Level 10	792988
112	UGALE ASHISH BAPURAOJI	Regular	2011-08-05	2011-08-05	ENGG	Teaching	Level 10	792988
113	DESHMUKH SHRIKANT ARVIND	Regular	2019-07-18	2019-07-18	ME	Teaching	Consolidated	423600
114	KHAN HUMAYUN MOHD AZIMUDDIN	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	549090
115	PARIHAR VIKRAMSINGH RAVINDRASINGH	Regular	2012-12-12	2012-12-17	ENGG	Teaching	Level 10	792988
116	KALBANDE SWAPNIL RAMKRUSHNA	Regular	2015-08-01	2015-08-01	ENGG	Teaching	Level 10	423600
117	BAHIRE GAYATRI ASHOK	Regular	2019-07-04	2019-07-04	ME	Teaching	Level 10	482154
118	CHOUDHARY PRAVIN SHANKARRAO	Regular	2010-07-10	2010-08-06	ENGG	Teaching	level 13a1	2501325
119	IBRAHIM SYED GHAUSE SYED SHAKIL	Regular	2009-05-18	2009-05-18	ENGG	Teaching	level 10	1683126
120	POTEY PRAVIN PRABHAKAR	Regular	2009-07-23	2009-07-23	ENGG	Teaching	level 11	1724676
121	KALBANDE ABHIJIT GAJENDRA	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	549090
122	KALE ANKIT GAJANANRAO	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	785968
123	DHAWADE SARANG MURLIDHAR	Regular	2010-11-22	2010-11-22	ENGG	Teaching	Level 10	1014741
124	KHANDVE PRAVIN VYANKATRAO	Regular	2013-01-07	2013-01-07	ME	Teaching	Level 10	1018390
125	DHAWALE VAIBHAV RAMKRISHNA	Regular	2010-12-15	2010-12-15	ENGG	Teaching	Level 10	792988
126	KHODKE PRITI ABHAY	Regular	2009-07-03	2009-08-01	ENGG	Teaching	level 13a1	2501325
127	DESHPANDE SURYAKANT DINKARRAO	Regular	2013-04-07	2013-04-07	ENGG	Teaching	Level 10	1008548
128	WANKHADE RAHUL RAMDAS	Regular	2012-06-25	2012-06-25	ME	Teaching	Level 10	989513
129	MAHATME PARAG SUBHASHRAO	Regular	2011-12-08	2011-12-08	ENGG	Teaching	Level 10	1044792
130	HARLE SHRIKANT MADHAV	Regular	2012-12-20	2012-12-20	ENGG	Teaching	Level 10	792988
131	FUTANE NITYANAND SHANKARRAO	Regular	0012-12-20	2012-12-20	ENGG	Teaching	Level 10	792988
132	DAHANE ATUL SUBHASHRAO	Regular	2012-12-01	2012-12-01	ENGG	Teaching	Level 10	792988
133	THAKAR PRACHI DEEPAK	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	72000
134	INGALKAR RAMESHWAR SHRIRAM	Regular	2012-12-20	2012-12-20	ENGG	Teaching	Level 10	792988
135	TINGANE MONALI GIRIDHAR	Regular	2015-08-11	2015-08-11	ENGG	Teaching	Level 10	10800
136	SYED SABIHUDDIN SYED RAFIUDDIN	Regular	2009-08-14	2009-08-14	ME	Teaching	level 13a1	2501325
137	INGOLE CHETAN RAMESH	Regular	2010-11-22	2010-11-22	ENGG	Teaching	Level 10	792988
138	RANIT AMITKUMAR BABURAO	Regular	2010-08-02	2010-08-02	ENGG	Teaching	level 10	1639836
139	MOHOD SWAPNIL BHASKARRAO	Regular	2010-09-13	2010-09-13	ME	Teaching	level 11	549090
140	PANPALIYA KRUNAL SHIVKUMAR	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Level 10	549090
141	NAGE ROSHANI SUDHAKAR	Regular	2016-01-15	2016-01-15	ENGG	Teaching	Level 10	585090
142	KADU ASHISH VITTHALRAO	Regular	2009-05-19	2009-05-19	ENGG	Teaching	level 10	1653876
143	KADAM SHUBHAM KISHOR	Regular	2012-01-12	2012-01-12	ENGG	Teaching	Level 10	792988
144	JOSHI KAUSHIK ANANDRAO	Regular	2011-08-23	2011-09-06	ENGG	Teaching	Level 10	1044792
145	MHASKE SUJATA TEJRAO	Regular	2009-03-07	2009-12-07	ENGG	Teaching	Level 10	1077699
146	PATIL SAGAR ANANTRAO	Regular	2010-10-15	2010-10-15	ENGG	Teaching	Level 10	1639836
147	WANKHADE PANKAJ SHANKARAO	Regular	2023-03-21	2023-03-21	ENGG	Teaching	15600-39100	37532
148	BAHALE AMOL PANDURANG	Regular	2011-12-01	2011-12-01	ENGG	Teaching	Level 10	792988
149	GAIKWAD GAJANAN SHALIKRAM	Regular	2023-03-02	2023-03-02	ENGG	Teaching	15600-39100	74220
150	NINGHOT KALYANI RAMESHWAR	Regular	2018-06-01	2018-06-01	ME	Teaching	Level 10	243600
151	INGALE ASHWINI MANOHAR	Regular	2016-01-16	2016-01-16	ME	Teaching	Level 10	20400
152	SONAR RASHMI PANDURANG	Regular	2012-06-15	2012-06-15	ENGG	Teaching	level 10	1106010
153	THAKUR ROHAN VIJAY	Regular	2013-07-01	2013-07-01	ENGG	Teaching	Level 10	785968
154	BHAGAT AMOL PRAKASH	Regular	2010-11-10	2010-11-10	ENGG	Teaching		1698726
155	BAKHTAR SUSHIL INDRAKUMAR	Regular	2012-06-16	2012-06-16	ENGG	Teaching	Level 10	792988
156	NASEEM WAJAHTULLAH ATTAULLAH	Regular	2011-08-16	2011-08-16	ENGG	Teaching	15600-39100	78332
157	KHADSE YOGESH PRABHUDAS	Regular	2016-01-20	2016-01-20	ENGG	Teaching	Level 10	549090
158	SAYWAN ASHISH VINODRAO	Regular	2013-06-30	2013-06-30	ENGG	Teaching	Level 10	785968
159	TASRE MOHAN BHAGVATRAO	Regular	2012-06-16	2012-06-16	ENGG	Teaching	Level 10	86366
160	KHAN ALIM SALAM	Regular	2009-05-18	2009-05-18	ENGG	Teaching	level 10	1639836
161	SHAH VISHAKHA SAURABH	Regular	2014-06-16	2014-06-16	ENGG	Teaching	Consolidated	171600

162	MORE POOJA RAMESH	Regular	2017-06-21	2017-06-21	ENGG	Teaching	Consolidated	378366
163	KALKONDE LAXMIKANT SUNIL	Regular	2010-11-20	2010-11-20	ENGG	Teaching	Level 10	792988
164	GADGE CHANDAN SANTOSHRAO	Regular	2023-03-21	2023-03-21	ENGG	Teaching	15600-39100	33340
165	KASAT KASHMIRA NILESH	Regular	2010-07-05	2010-07-05	ENGG	Teaching	level 11	1724676
166	RAHMAN VAKAS KABIR	Regular	2014-06-16	2014-06-16	ENGG	Teaching	15600-39100	545848
167	KHARKAR VINIT PRAKASHRAO	Regular	2013-07-02	2013-07-02	ENGG	Teaching	Level 10	785968
168	THORAT SHASHIKANT GANGAPRASAD	Regular	2011-07-02	2011-07-02	ENGG	Teaching	Level 10	792988
169	DHAKE KISHOR GOVIND	Regular	2012-01-13	2012-01-13	ENGG	Teaching	Level 10	839784
170	MESHARAM SUSHMITA ARUN	Regular	2012-12-17	2012-12-17	ENGG	Teaching	Level 10	792988
171	AGRAWAL ABHISHEK MADHUSUDAN	Regular	2012-06-16	2012-06-16	ENGG	Teaching	Level 10	792988
172	VIGHE NAVIN SUDHAKAR	Regular	2017-07-07	2017-07-07	ENGG	Teaching	Level 10	779338
173	BAIS VISHALSINH VIJAYSINH	Regular	2016-01-15	2016-01-15	ENGG	Teaching	Level 10	549090
174	DONGRE KIRAN ARUNRAO	Regular	2009-08-11	2009-08-11	ENGG	Teaching	level 13a1	2138058
175	MOHOD AMIT VITTHALRAO	Regular	2009-08-18	2009-08-18	ENGG	Teaching	level 11	1724676
176	ALI MIR SADIQUE	Regular	2009-04-30	2009-04-30	ENGG	Teaching	level 14	0
177	BAIS MANISH MATISINGH	Regular	2017-06-17	2017-06-17	ME	Teaching		746700
178	MESHARAM SHWETA SANJAY	Regular	2023-03-21	2023-03-21	ENGG	Teaching		32242

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	1920	1:20	90	0	0
2	ME	240	1:15	12	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:7	1:7

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		2086
Reading hall capacity		150
Total carpet Area Sq.Mtr.		400
a)	No. of Titles	4394
b)	No. of Books	41680
c)	No. of National Journals	62
d)	No. of International Journals	36
e)	Non-Teaching Journals	3
Total Cost of		
f)	a) Books	126.16 Lakhs
	b) Subscription for Journal	75.09 Lakhs
g)	Cost of Furniture	145.21 Lakhs
h)	Whether Xerox facility is available	Y
i)	Whether Internet facility is available	Y
		Band Width 100
j)	No. of Computer available in the Library	PIII 15
		PIV 15
		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.	Free Book Bank Facility to all the students. Project Reports/ Scanned Question Paper Bank
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		563
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		100
5	Number of Applications Software's available		23
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		50
7	Number of Scanners available		11
8	Total cost of the printers and scanners		350000
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		60
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	0
17	Cost of Software in Computer Center	Rs. Lakhs	0
18	Cost of Furniture in Computer Center	Rs. Lakhs	0
19	Annual fee of the Internet Services in	Rs. Lakhs	0
	Staff in Computer Center		
		Number	Pay Scale
20	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	N	0
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	ASSOCIATE PROFESSOR	5	5
3	ASSISTANT PROFESSOR	94	94
4	DEPUTY FINANCE OFFICER	1	1
5	OFFICE SUPERINTENDENT	1	1
6	LOWER DIVISION CLERK	2	2
7	DATA ENTRY OPERATOR	2	2
8	STORE KEEPER	1	1
9	JUNIOR CLERK	13	13
10	ACCOUNT CLERK	1	1
11	LIBRARY JUNIOR CLERK	1	1
12	ASSISTANT LIBRARIAN	1	1
13	TECHNICAL LAB ASSISTANT	8	8
14	LAB ASSISTANT	11	11
15	LIBRARY ASSISTANT	1	1
16	CIVIL DRAFTSMAN	1	1
17	FITTER	2	2
18	WELDER	1	1
19	WIREMAN	2	2
20	BLACKSMITH	1	1
21	LAB ATTENDANT	9	9
22	LIBRARY ATTENDANT	1	1
23	ATTENDANT	5	5
24	DRIVER	2	2
25	PEON	7	7
26	LIBRARIAN	1	1
27	ASSISTANT DIRECTOR OF PHYSICAL EDUCATION	1	1
Total		176	176
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (f) 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	EN1128, ME1128 - Prof Ram Meghe College of Engineering & Management, Badnera-Amravati
Address	New Express Highway, Badnera-Amravati 444 701 (M.S.)

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

Income Details		Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SAVING BANK INTEREST	542942	351436	191506	0	0	0	0
2	PROSPECTUS FEES	324000	318500	5500	0	0	0	0
3	MISC RECEIPTS	85463	75463	10000	0	0	0	0
4	LIBRARY AND OTHER FINE	77163	77163	0	0	0	0	0
5	ADMISSION CANCELLATION FEE	14000	14000	0	0	0	0	0
6	TUTION FEE	190056892	186688077	3368815	0	0	0	0
7	PHD ADMISSION FEES	12000	0	12000	0	0	0	0
8	PHD ANNUAL FEES	748600	0	748600	0	0	0	0
9	PHD COURSE WORK FEE	108000	0	108000	0	0	0	0
10	PHD LIBRARY FEE	16000	0	16000	0	0	0	0
11	PHD PRE SUBMISSION DEFENCE FEE	5000	0	5000	0	0	0	0
12	UNIV. DEGREE CERT FEE RECD.	209806	209806	0	0	0	0	0
13	UNIV. ENROLL & OTHER FEE RECD.	653006	645371	7635	0	0	0	0
14	UNIV. EXAM FEE REGULAR	15190	15190	0	0	0	0	0
15	UNIV. EXAM FEE BACKLOG	40960	40960	0	0	0	0	0
16	UNIV. MIGRATION FEE RECD	6480	6480	0	0	0	0	0
17	DEVELOPMENT FEE	17809367	17751963	57404	0	0	0	0
Total Income		210724869	206194409	4530460	0	0	0	0

Income Conversion Details		Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Statutory fee such as fee prescribed University fo	1105886	Total 216286 Deductible 0	Total 889600 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	38266	Total 28266 Deductible 0	Total 10000 Deductible 0	0	0	0	0
3	Sale of assets (like old computers equipment etc)	47197	Total 47197 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Bank Interest Income	542942	Total 351436 Deductible 351436	Total 191506 Deductible 191506	0	0	0	0
5	Repeater Students University Exam Fee Income	40960	Total 40960 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Enrollment Fee Income	653006	Total 645371 Deductible 0	Total 7635 Deductible 0	0	0	0	0
7	Regular Students University Exam Fee Income	15190	Total 15190 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Sale of Prospectors Brochure	324000	Total 318500 Deductible 0	Total 5500 Deductible 0	0	0	0	0
9	Admission Cancellation Fees	14000	Total 14000 Deductible 0	Total 0 Deductible 0	0	0	0	0
10	Fine and Penalties	77163	Total 77163 Deductible 0	Total 0 Deductible 0	0	0	0	0
11	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	17809367	Total 17751963 Deductible 0	Total 57404 Deductible 0	0	0	0	0

12	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	190056892	Total 186688077 Deductible 0	Total 3368815 Deductible 0	0	0	0	0
Total Income		210724869	206194409	4530460	0	0	0	0
Total Deductible Income		542942	351436	191506				

Expenses Details								
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TELEPHONE EXPENSES	66377	59002	7375	0	0	0	0
2	LAB CONSUMABLES - FIRST YEAR	8120	7218	902	0	0	0	0
3	TEACHING AIDS	398650	354356	44294	0	0	0	0
4	ME DISSERTATION	79047	0	79047	0	0	0	0
5	UNIV. DEGREE CERT FEE PAID	135980	135980	0	0	0	0	0
6	INCOME TAX ON SALARY	18420	18420	0	0	0	0	0
7	OFFICE EXPENSES	127780	113102	14678	0	0	0	0
8	DEPRECIATION	3950879	3919256	31623	0	0	0	0
9	EPF	3342146	3342146	0	0	0	0	0
10	GRATUITY PAID	1245454	1245454	0	0	0	0	0
11	GRATUITY PROVISION FOR THE YEAR	3234600	3234600	0	0	0	0	0
12	GUEST LECTURER / VISITING FACULTY	356000	226000	130000	0	0	0	0
13	SALARY TO NON TEACHING STAFF	23494426	23494426	0	0	0	0	0
14	SALARY TO TEACHING STAFF	87149135	77727977	9421158	0	0	0	0
15	STAFF MEDICLAIM INSURANCE	1536310	1536310	0	0	0	0	0
16	ADMINISTRATIVE EXPENSES	3200000	2844444	355556	0	0	0	0
17	AUDIT FEE	162640	142640	20000	0	0	0	0
18	BANK CHARGES	27927	24824	3103	0	0	0	0
19	CONSULTANCY EXPENSES	2632500	2340000	292500	0	0	0	0
20	CONVEYANCE EXPENSES	156222	138864	17358	0	0	0	0
21	ELECTRICITY CHARGES	1676930	1490604	186326	0	0	0	0
22	INSURANCE EXPENSES	153810	136720	17090	0	0	0	0
23	INTERNAL QUALITY ASSESSMENT CELL EXPENSES	1700	1511	189	0	0	0	0
24	MEMBERSHIP FEES	33500	29778	3722	0	0	0	0
25	MUNICIPAL TAXES & CHARGES	664340	590524	73816	0	0	0	0
26	POSTAGE EXPENSES	12365	10991	1374	0	0	0	0
27	SECURITY CHARGES	4766386	4236788	529598	0	0	0	0
28	STAFF AND OTHER MEETING EXPENSES	185233	164652	20581	0	0	0	0
29	STATIONARY EXPENSES	433221	385085	48136	0	0	0	0
30	SUPERVISION EXPENSES	3200000	2844444	355556	0	0	0	0
31	TRAVELLING EXPENSES	57296	50930	6366	0	0	0	0
32	VEHICLE REPAIRS	36177	32157	4020	0	0	0	0
33	WATER CHARGES	86895	77240	9655	0	0	0	0
34	ADMISSION EXPENSES	505300	449156	56144	0	0	0	0
35	ADVERTISEMENTS EXPENSES	46292	24620	21672	0	0	0	0
36	PROMOTION ACTIVITY	782648	695687	86961	0	0	0	0
37	PROSPECTUS EXPENSES	158300	140711	17589	0	0	0	0
38	ADMISSION REGULATING AUTHORITY - PROCESSING FEES	196100	128100	68000	0	0	0	0
39	AICTE FEES	824000	732444	91556	0	0	0	0
40	DTE FEES	90000	80000	10000	0	0	0	0
41	FEE REGULATING AUTHORITY PROCESSING FEES	112728	112728	0	0	0	0	0
42	NAAC FEES & EXPENSES	206500	183556	22944	0	0	0	0
43	RESEARCH & DEVELOPMENT EXPENSES	15000	13333	1667	0	0	0	0
44	UNIV. AFFILIATION FEES	600000	533333	66667	0	0	0	0
45	COMPUTER SOFTWARE	810875	720778	90097	0	0	0	0
46	LAB CONSUMABLES - CHEMISTRY	37064	32946	4118	0	0	0	0
47	LAB CONSUMABLES - CIVIL DEPT	176205	156627	19578	0	0	0	0
48	LAB CONSUMABLES - COMPUTER	232949	207066	25883	0	0	0	0
49	LAB CONSUMABLES - ELECTRICAL	74668	66372	8296	0	0	0	0
50	LAB CONSUMABLES - EXTC	578817	514504	64313	0	0	0	0
51	LAB CONSUMABLES - IT LAB	673773	598909	74864	0	0	0	0
52	WORKSHOP CONSUMABLES /EXPENSES	14537	12922	1615	0	0	0	0
53	BOOKS & PERIODICALS	1280	1138	142	0	0	0	0
54	LIBRARY CONSUMABLES & EXPENSES	258033	229363	28670	0	0	0	0
55	LIBRARY JOURNALS	681887	606122	75765	0	0	0	0
56	BUILDING REPAIRS	4845000	4306667	538333	0	0	0	0
57	CAMPUS CLEANING & DEVELOPMENT	3611775	3210467	401308	0	0	0	0
58	CCTV REPAIRS AND MAINTENANCE	353901	314579	39322	0	0	0	0
59	COLLEGE CAFETERIA MAINTENANCE & REPAIRS	12160	10809	1351	0	0	0	0
60	COMPUTER MAINTAINANCE & STATIONARY	170505	151560	18945	0	0	0	0
61	ELECTRICAL REPAIRS	385650	342800	42850	0	0	0	0
62	FIRE SAFETY EXPENSES	60298	53598	6700	0	0	0	0
63	FURNITURE REPAIRS	778679	692159	86520	0	0	0	0
64	GARDENING EXPENSES	4158586	3696521	462065	0	0	0	0
65	GENERATOR DIESEL & MAINTENANCE	105511	93788	11723	0	0	0	0
66	HOUSE KEEPING & CLEANING	2743500	2438667	304833	0	0	0	0
67	MACHINERY MAINTENANCE	273833	243407	30426	0	0	0	0
68	OFFICE MAINTENANCE	3300000	2933333	366667	0	0	0	0
69	REPAIRS & MAINTENANCE	1304189	1159279	144910	0	0	0	0

70	CONFERENCE EXPENSES	144547	128486	16061	0	0	0	0
71	FACULTY DEVELOPMENT PROGRAM	3520	3129	391	0	0	0	0
72	SEMINAR EXPENSES	28000	24889	3111	0	0	0	0
73	TEACHER TRAINING	15672	13931	1741	0	0	0	0
74	COLLEGE MAGZINE EXPENSES	113800	101156	12644	0	0	0	0
75	CULTURAL ACTIVITY	76950	68400	8550	0	0	0	0
76	EXTRA CURRICULAR ACTIVITIES	211102	187646	23456	0	0	0	0
77	FUNCTION & FESTIVALS ACTIVITY	15060	13387	1673	0	0	0	0
78	GRADUATION CEREMONY EXPENSES	84875	75444	9431	0	0	0	0
79	INDUSTRIAL VISIT	210365	186991	23374	0	0	0	0
80	N.S.S. REGULAR ACTIVITY A/C	8796	7819	977	0	0	0	0
81	STUDENT FAREWELL EXPENSES	175961	156410	19551	0	0	0	0
82	STUDENT MEDICAL EXPENSES	5809	5164	645	0	0	0	0
83	STUDENT PROJECT EXPENSES	88953	79069	9884	0	0	0	0
84	STUDENT SPORTS ACTIVITIES	246545	219151	27394	0	0	0	0
85	STUDENTS - TRAINING EXPENSES	21009	18675	2334	0	0	0	0
86	STUDENT WELFARE	5300	4711	589	0	0	0	0
87	TRAINING AND PLACEMENT ACTIVITY	100214	89079	11135	0	0	0	0
88	CLASS ROOMS EXPENSES	44484	39541	4943	0	0	0	0
89	COLLEGE EXAMINATION EXPENSES	11129	9892	1237	0	0	0	0
90	INTERNET EXPENSES	290313	258056	32257	0	0	0	0
91	UNIV. ENROLL & OTHER FEE PAID	77280	77280	0	0	0	0	0
Total Expenses		173790693	158612798	15177895	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	87149135	Total 77727977 Paid 77727977 Provision for Unpaid 0 Claimed 77727977	Total 9421158 Paid 9421158 Provision for Unpaid 0 Claimed 9421158	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1657262	Total 1657262 Paid 1657262 Provision for Unpaid 0 Claimed 1657262	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	318636	Total 318636 Paid 318636 Provision for Unpaid 0 Claimed 318636	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity paid	820938	Total 820938 Paid 820938 Provision for Unpaid 0 Claimed 820938	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	18420	Total 18420 Paid 18420 Provision for Unpaid 0 Claimed 18420	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2046908	Total 2046908 Paid 0 Provision for Unpaid 2046908 Claimed 2046908	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	918073	Total 918073 Paid 918073 Provision for Unpaid 0 Claimed 918073	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	23494426	Total 23494426 Paid 23494426 Provision for Unpaid 0 Claimed 23494426	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1145925	Total 1145925 Paid 1145925 Provision for Unpaid 0 Claimed 1145925	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	220323	Total 220323 Paid 220323 Provision for Unpaid 0 Claimed 220323	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	424516	Total 424516 Paid 424516 Provision for Unpaid 0 Claimed 424516	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	1187692	Total 1187692 Paid 0 Provision for Unpaid 1187692 Claimed 1187692	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	618237	Total 618237 Paid 618237 Provision for Unpaid 0 Claimed 618237	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	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)	355000	Total 225000 Paid 225000 Provision for Unpaid 0 Claimed 225000	Total 130000 Paid 130000 Provision for Unpaid 0 Claimed 130000	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)	1000	Total 1000 Paid 1000 Provision for Unpaid 0 Claimed 1000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	914000	Total 812444 Paid 812444 Provision for Unpaid 0 Claimed 812444	Total 101556 Paid 101556 Provision for Unpaid 0 Claimed 101556	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	600000	Total 533333 Paid 533333 Provision for Unpaid 0 Claimed 533333	Total 66667 Paid 66667 Provision for Unpaid 0 Claimed 66667	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	77280	Total 77280 Paid 77280 Provision for Unpaid 0 Claimed 77280	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	153810	Total 136720 Paid 136720 Provision for Unpaid 0 Claimed 136720	Total 17090 Paid 17090 Provision for Unpaid 0 Claimed 17090	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	6161349	Total 5476755 Paid 5476755 Provision for Unpaid 0 Claimed 5476755	Total 684594 Paid 684594 Provision for Unpaid 0 Claimed 684594	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	9120813	Total 8107389 Paid 8107389 Provision for Unpaid 0 Claimed 8107389	Total 1013424 Paid 1013424 Provision for Unpaid 0 Claimed 1013424	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	810875	Total 720778 Paid 720778 Provision for Unpaid 0 Claimed 720778	Total 90097 Paid 90097 Provision for Unpaid 0 Claimed 90097	0	0	0	0
Audit Fees	Audit Fee - College	162640	Total 142640 Paid 142640 Provision for Unpaid 0 Claimed 142640	Total 20000 Paid 20000 Provision for Unpaid 0 Claimed 20000	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	112728	Total 112728 Paid 112728 Provision for Unpaid 0 Claimed 112728	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	196100	Total 128100 Paid 128100 Provision for Unpaid 0 Claimed 128100	Total 68000 Paid 68000 Provision for Unpaid 0 Claimed 68000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	46292	Total 24620 Paid 24620 Provision for Unpaid 0 Claimed 24620	Total 21672 Paid 21672 Provision for Unpaid 0 Claimed 21672	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	246545	Total 219151 Paid 219151 Provision for Unpaid 0 Claimed 219151	Total 27394 Paid 27394 Provision for Unpaid 0 Claimed 27394	0	0	0	0
Expenses related to Students	3. Alumni meet	260836	Total 231854 Paid 231854 Provision for Unpaid 0 Claimed 231854	Total 28982 Paid 28982 Provision for Unpaid 0 Claimed 28982	0	0	0	0

Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	121223	Total 107754 Claimed 107754	Total 13469 Claimed 13469	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	210365	Total 186991 Claimed 186991	Total 23374 Claimed 23374	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	1020167	Total 836552 Claimed 836552	Total 183615 Claimed 183615	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	27927	Total 24824 Claimed 24824	Total 3103 Claimed 3103	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	163739	Total 145546 Claimed 145546	Total 18193 Claimed 18193	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	28000	Total 24889 Claimed 24889	Total 3111 Claimed 3111	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.	2632500	Total 2340000 Claimed 2340000	Total 292500 Claimed 292500	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.	7182648	Total 6384575 Claimed 6384575	Total 798073 Claimed 798073	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	127780	Total 113102 Claimed 113102	Total 14678 Claimed 14678	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	185233	Total 164652 Claimed 164652	Total 20581 Claimed 20581	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	718818	Total 638950 Claimed 638950	Total 79868 Claimed 79868	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	290313	Total 258056 Claimed 258056	Total 32257 Claimed 32257	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	66377	Total 59002 Claimed 59002	Total 7375 Claimed 7375	0	0	0	0
Communication Expenses	Postage, Courier Charges	12365	Total 10991 Claimed 10991	Total 1374 Claimed 1374	0	0	0	0
Printing and Stationery	Prospectus printing	158300	Total 140711 Claimed 140711	Total 17589 Claimed 17589	0	0	0	0
Printing and Stationery	Exam papers and form printing	11129	Total 9892 Claimed 9892	Total 1237 Claimed 1237	0	0	0	0
Printing and Stationery	Other stationary	433221	Total 385085 Claimed 385085	Total 48136 Claimed 48136	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1676930	Total 1490604 Claimed 1490604	Total 186326 Claimed 186326	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	86895	Total 77240 Claimed 77240	Total 9655 Claimed 9655	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	4158586	Total 3696521 Claimed 3696521	Total 462065 Claimed 462065	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	2743500	Total 2438667 Claimed 2438667	Total 304833 Claimed 304833	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	4766386	Total 4236788 Claimed 4236788	Total 529598 Claimed 529598	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	2002565	Total 1780059 Claimed 1780059	Total 222506 Claimed 222506	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	14537	Total 12922 Claimed 12922	Total 1615 Claimed 1615	0	0	0	0

Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	37064	Total 32946 Claimed 32946	Total 4118 Claimed 4118	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	206500	Total 183556 Claimed 183556	Total 22944 Claimed 22944	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	800320	Total 726504 Claimed 726504	Total 73816 Claimed 73816	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3950879	Total 3919256 Claimed 0	Total 31623 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	716667	Total 637038 Claimed 637038	Total 79629 Claimed 79629	0	0	0	0
Total Expenses		173790693	158612798	15177895	0	0	0	0
Total Claimed Expenses			154693542	15146272				

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: Prof Ram Meghe College of Engineering & Management, Badnera-Amravati
Code: EN1128
Location: New Express Highway, Badnera-Amravati 444 701 (M.S.)

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	HARKUT DINESH GOKULDASJI	ASSOCIATE PROFESSOR	12-05-2009	NA	ENGG	Applicable and Submitted	30788167471 state bank of india	Nationalized / Private / Scheduled	2501325	Bank Transfer	1946945	2501325
2	Teaching	Regular	Approved	Yes	CHOUDHARY PRAVIN SHANKARRAO	ASSOCIATE PROFESSOR	06-08-2010	NA	ENGG	Applicable and Submitted	31385622490 State bank of India	Nationalized / Private / Scheduled	2501325	Bank Transfer	2006945	2501325
3	Teaching	Regular	Approved	Yes	KHODKE PRITI ABHAY	ASSOCIATE PROFESSOR	01-08-2009	NA	ENGG	Applicable and Submitted	30856516198 State bank of India	Nationalized / Private / Scheduled	2501325	Bank Transfer	1954945	2501325
4	Teaching	Regular	Approved	Yes	SYED SABIHUDDIN SYED RAFIUDDIN	ASSOCIATE PROFESSOR	14-08-2009	NA	ME	Applicable and Submitted	11092559797 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2501325	Bank Transfer	1926945	2501325
5	Teaching	Regular	Approved	Yes	DONGRE KIRAN ARUNRAO	ASSOCIATE PROFESSOR	11-08-2009	NA	ENGG	Applicable and Submitted	10883919172 STATE BANK OF INDIA BADNERA	Nationalized / Private / Scheduled	2138058	Bank Transfer	1751958	2138058
6	Teaching	Regular	Approved	Yes	MOHOD SWAPNIL BHASKARRAO	ASSISTANT PROFESSOR	13-09-2010	NA	ME	Applicable and Submitted	11092547216 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1724676	Bank Transfer	480990	1724676

7	Teaching	Regular	Approved	Yes	POTEY PRAVIN PRABHAKAR	ASSISTANT PROFESSOR	23-07-2009	NA	ENGG	Applicable and Submitted	30678735599 state bank of india	Nationalized / Private / Scheduled	1724676	Bank Transfer	1449296	1724676
8	Teaching	Regular	Approved	Yes	KASAT KASHMIRA NILESH	ASSISTANT PROFESSOR	05-07-2010	NA	ENGG	Applicable and Submitted	11062444320 state bank of india	Nationalized / Private / Scheduled	1724676	Bank Transfer	1453296	1724676
9	Teaching	Regular	Approved	Yes	MOHOD AMIT VITTHALRAO	ASSISTANT PROFESSOR	18-08-2009	NA	ENGG	Applicable and Submitted	3087034612 state bank of india	Nationalized / Private / Scheduled	1724676	Bank Transfer	1374296	1724676
10	Teaching	Regular	Approved	Yes	BHAGAT AMOL PRAKASH	ASSISTANT PROFESSOR	10-11-2010	NA	ENGG	Applicable and Submitted	31548840844 State bank of India	Nationalized / Private / Scheduled	1698726	Bank Transfer	1396346	1698726
11	Teaching	Regular	Approved	Yes	IBRAHIM SYED GHAUSE SYED SHAKIL	ASSISTANT PROFESSOR	18-05-2009	NA	ENGG	Applicable and Submitted	30788167856 state bank of india	Nationalized / Private / Scheduled	1683126	Bank Transfer	1391746	1683126
12	Teaching	Regular	Approved	Yes	KADU ASHISH VITTHALRAO	ASSISTANT PROFESSOR	19-05-2009	NA	ENGG	Applicable and Submitted	30233600760 SBI	Nationalized / Private / Scheduled	1653876	Bank Transfer	1395496	1653876
13	Teaching	Regular	Approved	Yes	PATIL SAGAR ANANTRAO	ASSISTANT PROFESSOR	15-10-2010	NA	ENGG	Applicable and Submitted	31555844704 state bank of india	Nationalized / Private / Scheduled	1639836	Bank Transfer	1376456	1639836
14	Teaching	Regular	Approved	Yes	JANOLKAR MAHESH MADHUKARRAO	ASSISTANT PROFESSOR	09-07-2009	NA	ENGG	Applicable and Submitted	30828372454 state bank of india	Nationalized / Private / Scheduled	1639836	Bank Transfer	1403456	1639836
15	Teaching	Regular	Approved	Yes	BEJALWAR SUPRIYA ABHIJIT	LIBRARIAN	01-04-2009	NA	ENGG	Applicable and Submitted	30774167513 state bank of india	Nationalized / Private / Scheduled	1639836	Bank Transfer	1359456	1639836
16	Teaching	Regular	Approved	Yes	BAIG MIRZA IRSHAD BAIG MIRZA SADIK	ASSISTANT PROFESSOR	20-07-2009	NA	ENGG	Applicable and Submitted	30251284935 sbi	Nationalized / Private / Scheduled	1639836	Bank Transfer	1335456	1639836
17	Teaching	Regular	Approved	Yes	RANIT AMITKUMAR BABURAO	ASSISTANT PROFESSOR	02-08-2010	NA	ENGG	Applicable and Submitted	20003824663 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1639836	Bank Transfer	1395456	1639836
18	Teaching	Regular	Approved	Yes	KHAN ALIM SALAM	ASSISTANT PROFESSOR	18-05-2009	NA	ENGG	Applicable and Submitted	30793991072 state bank of india	Nationalized / Private / Scheduled	1639836	Bank Transfer	1403456	1639836
19	Teaching	Regular	Approved	Yes	SONAR RASHMI PANDURANG	ASSISTANT PROFESSOR	15-06-2012	NA	ENGG	Applicable and Submitted	30080056772 state bank of india	Nationalized / Private / Scheduled	1106010	Bank Transfer	979630	1106010
20	Teaching	Regular	Approved	Yes	MHASKE SUJATA TEJRAO	ASSISTANT PROFESSOR	07-12-2009	NA	ENGG	Applicable and Submitted	11062334112 SBI Camp Amravati	Nationalized / Private / Scheduled	1077699	Bank Transfer	930319	1077699
21	Teaching	Regular	Approved	Yes	MAHATME PARAG SUBHASHRAO	ASSISTANT PROFESSOR	08-12-2011	NA	ENGG	Applicable and Submitted	31097508624 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1044792	Bank Transfer	903412	1044792
22	Teaching	Regular	Approved	Yes	JOSHI KAUSHIK ANANDRAO	ASSISTANT PROFESSOR	06-09-2011	NA	ENGG	Applicable and Submitted	31951047141 State Bank of India	Nationalized / Private / Scheduled	1044792	Bank Transfer	903412	1044792
23	Teaching	Regular	Approved	Yes	KHANDVE PRAVIN VYANKATRAO	ASSISTANT PROFESSOR	07-01-2013	NA	ME	Applicable and Submitted	11062420998 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1018390	Bank Transfer	926290	1018390
24	Teaching	Regular	Approved	Yes	DHAWADE SARANG MURLIDHAR	ASSISTANT PROFESSOR	22-11-2010	NA	ENGG	Applicable and Submitted	30864337959 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1014741	Bank Transfer	948361	1014741
25	Teaching	Regular	Approved	Yes	DESHPANDE SURYAKANT DINKARRAO	ASSOCIATE PROFESSOR	07-04-2013	02-12-2022	ENGG	Applicable and Submitted	10883944948 state bank of india	Nationalized / Private / Scheduled	1008548	Bank Transfer	888548	1008548
26	Teaching	Regular	Approved	Yes	WANKHADE RAHUL RAMDAS	ASSISTANT PROFESSOR	25-06-2012	NA	ME	Applicable and Submitted	32448576341 STATE BANK OF INDIA	Nationalized / Private / Scheduled	989513	Bank Transfer	861133	989513
27	Teaching	Regular	Approved	Yes	GHADEKAR LOBHAS ARUN	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	30311924777 state bank of india	Nationalized / Private / Scheduled	855968	Bank Transfer	831868	855968
28	Teaching	Regular	Approved	Yes	DHAKE KISHOR GOVIND	ASSISTANT PROFESSOR	13-01-2012	NA	ENGG	Applicable and Submitted	10903559130 state bank of india	Nationalized / Private / Scheduled	839784	Bank Transfer	782404	839784
29	Teaching	Regular	Approved	Yes	PARIHAR VIKRAMSINGH RAVINDRASINGH	ASSISTANT PROFESSOR	17-12-2012	NA	ENGG	Applicable and Submitted	82733898242 SBI	Nationalized / Private / Scheduled	792988	Bank Transfer	736888	792988
30	Teaching	Regular	Approved	Yes	RAJGURE VINAY AVINASH	ASSISTANT PROFESSOR	16-06-2012	NA	ENGG	Applicable and Submitted	20024736590 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
31	Teaching	Regular	Approved	Yes	MUTNEJA LOVELY SANTOKHSINGH	ASSISTANT PROFESSOR	22-11-2010	NA	ENGG	Applicable and Submitted	31539750097 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
32	Teaching	Regular	Approved	Yes	LANDE RANI SHRIRAM	ASSISTANT PROFESSOR	01-12-2012	NA	ENGG	Applicable and Submitted	32650583277 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
33	Teaching	Regular	Approved	Yes	KOKATE ASHISH GULABRAO	ASSISTANT PROFESSOR	16-06-2012	NA	ENGG	Applicable and Submitted	32424382399 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	763608	792988
34	Teaching	Regular	Approved	Yes	INGOLE ANURADHA DILIP	ASSISTANT PROFESSOR	17-12-2012	NA	ENGG	Applicable and Submitted	32722288604 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	728888	792988
35	Teaching	Regular	Approved	Yes	SHAH SAURABH ANIL	ASSISTANT PROFESSOR	22-11-2010	NA	ENGG	Applicable and Submitted	31547484477 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792988	Bank Transfer	736888	792988
36	Teaching	Regular	Approved	Yes	SAWANT ASHISH DIGAMBAR	ASSISTANT PROFESSOR	17-12-2012	NA	ENGG	Applicable and Submitted	32774555761 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	736888	792988

37	Teaching	Regular	Approved	Yes	CHANDAK DINESH SANTOSH	ASSISTANT PROFESSOR	24-12-2012	NA	ENGG	Applicable and Submitted	30197562766 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	768888	792988
38	Teaching	Regular	Approved	Yes	NERKAR AMOL ARUNRAO	ASSISTANT PROFESSOR	19-12-2012	NA	ENGG	Applicable and Submitted	32784400511 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
39	Teaching	Regular	Approved	Yes	KHAN SIRAJ NAZEER	ASSISTANT PROFESSOR	16-06-2012	NA	ENGG	Applicable and Submitted	30334973422 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
40	Teaching	Regular	Approved	Yes	BAND BHUSHAN HARIHAR	ASSISTANT PROFESSOR	12-10-2011	NA	ENGG	Applicable and Submitted	30053594577 State Bank of India	Nationalized / Private / Scheduled	792988	Bank Transfer	747888	792988
41	Teaching	Regular	Approved	Yes	KALKONDE KAUSTUBH SUNIL	ASSISTANT PROFESSOR	01-10-2011	NA	ENGG	Applicable and Submitted	32011934408 State Bank of India	Nationalized / Private / Scheduled	792988	Bank Transfer	741888	792988
42	Teaching	Regular	Approved	Yes	AWARE GARGEY MADHUKAR	ASSISTANT PROFESSOR	13-12-2011	NA	ENGG	Applicable and Submitted	11092549972 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	740888	792988
43	Teaching	Regular	Approved	Yes	UGALE ASHISH BAPURAOJI	ASSISTANT PROFESSOR	05-08-2011	NA	ENGG	Applicable and Submitted	31097889596 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792988	Bank Transfer	703608	792988
44	Teaching	Regular	Approved	Yes	DHAWALE VAIBHAV RAMKRISHNA	ASSISTANT PROFESSOR	15-12-2010	NA	ENGG	Applicable and Submitted	31565574585 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792988	Bank Transfer	703608	792988
45	Teaching	Regular	Approved	Yes	HARLE SHRIKANT MADHAV	ASSISTANT PROFESSOR	20-12-2012	NA	ENGG	Applicable and Submitted	32797305644 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792988	Bank Transfer	736888	792988
46	Teaching	Regular	Approved	Yes	FUTANE NITYANAND SHANKARRAO	ASSISTANT PROFESSOR	20-12-2012	NA	ENGG	Applicable and Submitted	20024961491 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792988	Bank Transfer	768888	792988
47	Teaching	Regular	Approved	Yes	DAHANE ATUL SUBHASHRAO	ASSISTANT PROFESSOR	01-12-2012	NA	ENGG	Applicable and Submitted	31105413782 SBI	Nationalized / Private / Scheduled	792988	Bank Transfer	768888	792988
48	Teaching	Regular	Approved	Yes	INGALKAR RAMESHWAR SHRIRAM	ASSISTANT PROFESSOR	20-12-2012	NA	ENGG	Applicable and Submitted	32048989885 STATE BANK OF INDIA	Nationalized / Private / Scheduled	792988	Bank Transfer	768888	792988
49	Teaching	Regular	Approved	Yes	INGOLE CHETAN RAMESH	ASSISTANT PROFESSOR	22-11-2010	NA	ENGG	Applicable and Submitted	31524771230 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
50	Teaching	Regular	Approved	Yes	KADAM SHUBHAM KISHOR	ASSISTANT PROFESSOR	12-01-2012	NA	ENGG	Applicable and Submitted	30854888455 State Bank of India	Nationalized / Private / Scheduled	792988	Bank Transfer	708888	792988
51	Teaching	Regular	Approved	Yes	BAHALE AMOL PANDURANG	ASSISTANT PROFESSOR	01-12-2011	NA	ENGG	Applicable and Submitted	11062458413 SBI	Nationalized / Private / Scheduled	792988	Bank Transfer	720888	792988
52	Teaching	Regular	Approved	Yes	BAKHTAR SUSHIL INDRAKUMAR	ASSISTANT PROFESSOR	16-06-2012	NA	ENGG	Applicable and Submitted	32436326588 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	750888	792988
53	Teaching	Regular	Approved	Yes	KALKONDE LAXMIKANT SUNIL	ASSISTANT PROFESSOR	20-11-2010	NA	ENGG	Applicable and Submitted	30257236429 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	741888	792988
54	Teaching	Regular	Approved	Yes	THORAT SHASHIKANT GANGAPRASAD	ASSISTANT PROFESSOR	02-07-2011	NA	ENGG	Applicable and Submitted	11092568779 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	738888	792988
55	Teaching	Regular	Approved	Yes	MESHAM SUSHMITA ARUN	ASSISTANT PROFESSOR	17-12-2012	NA	ENGG	Applicable and Submitted	30907448586 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	736888	792988
56	Teaching	Regular	Approved	Yes	AGRAWAL ABHISHEK MADHUSUDAN	ASSISTANT PROFESSOR	16-06-2012	NA	ENGG	Applicable and Submitted	30204396826 state bank of india	Nationalized / Private / Scheduled	792988	Bank Transfer	736888	792988
57	Teaching	Regular	Approved	Yes	BOLKE PRAVIN ASHOKRAO	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	33177882214 STATE BANK OF INDIA	Nationalized / Private / Scheduled	785968	Bank Transfer	646868	785968
58	Teaching	Regular	Approved	Yes	WARANKAR MANISH AJAY	ASSISTANT PROFESSOR	27-06-2013	NA	ENGG	Applicable and Submitted	30176153248 sbi	Nationalized / Private / Scheduled	785968	Bank Transfer	737868	785968
59	Teaching	Regular	Approved	Yes	PATIL PRIYANKA RAJESH	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	33917878038 state bank of india	Nationalized / Private / Scheduled	785968	Bank Transfer	707868	785968
60	Teaching	Regular	Approved	Yes	HANFEE AATIF SAYEED ABDUL HAMEED	ASSISTANT PROFESSOR	20-09-2014	NA	ENGG	Applicable and Submitted	34260981968 state bank of india	Nationalized / Private / Scheduled	785968	Bank Transfer	746868	785968
61	Teaching	Regular	Approved	Yes	KALE ANKIT GAJANANRAO	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	31170358517 STATE BANK OF INDIA	Nationalized / Private / Scheduled	785968	Bank Transfer	761868	785968
62	Teaching	Regular	Approved	Yes	THAKUR ROHAN VIJAY	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	31838070055 state bank of india	Nationalized / Private / Scheduled	785968	Bank Transfer	740868	785968
63	Teaching	Regular	Approved	Yes	SAYWAN ASHISH VINODRAO	ASSISTANT PROFESSOR	30-06-2013	NA	ENGG	Applicable and Submitted	31021976089 state bank of india	Nationalized / Private / Scheduled	785968	Bank Transfer	688868	785968
64	Teaching	Regular	Approved	Yes	KHARKAR VINIT PRAKASHRAO	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG	Applicable and Submitted	30128708222 state bank of india	Nationalized / Private / Scheduled	785968	Bank Transfer	743868	785968
65	Teaching	Regular	Approved	Yes	GOHAD KUNAL VINAY	ASSISTANT PROFESSOR	10-10-2016	NA	ENGG	Applicable and Submitted	3111143818 state bank of india	Nationalized / Private / Scheduled	779338	Bank Transfer	698238	779338
66	Teaching	Regular	Approved	Yes	DESHMUKH PAVAN GANESHRAO	ASSISTANT PROFESSOR	15-04-2015	NA	ENGG	Applicable and Submitted	20058194205 state bank of india	Nationalized / Private / Scheduled	779338	Bank Transfer	755238	779338

67	Teaching	Regular	Approved	Yes	VIGHE NAVIN SUDHAKAR	ASSISTANT DIRECTOR OF PHYSICAL EDUCATION	07-07-2017	NA	ENGG	Applicable and Submitted	30806038210 sbi	Nationalized / Private / Scheduled	779338	Bank Transfer	697238	779338
68	Teaching	Regular	Not Approved	Yes	BAIS MANISH MATISINGH	ASSISTANT PROFESSOR	17-06-2017	NA	ME	Applicable and Submitted	31583216448 STATE BANK OF INDIA	Nationalized / Private / Scheduled	746699	Bank Transfer	616600	746699
69	Teaching	Regular	Approved	Yes	NAGE ROSHANI SUDHAKAR	ASSISTANT PROFESSOR	15-01-2016	NA	ENGG	Applicable and Submitted	31497682962 SBI	Nationalized / Private / Scheduled	585090	Bank Transfer	543990	585090
70	Teaching	Regular	Approved	Yes	CHAUDHARI SAMPADA PRADEEPPANT	ASSISTANT PROFESSOR	11-08-2015	NA	ENGG	Applicable and Submitted	31189137042 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
71	Teaching	Regular	Approved	Yes	NIKAM DIPAK ASHOKRAO	ASSISTANT PROFESSOR	07-01-2013	NA	ENGG	Applicable and Submitted	31113583325 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
72	Teaching	Regular	Approved	Yes	MOHOD PARAG SAHEBRAO	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	33966297465 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	480990	549090
73	Teaching	Regular	Approved	Yes	BHAKTE SAGAR AMBADAS	ASSISTANT PROFESSOR	20-06-2017	NA	ENGG	Applicable and Submitted	34377262079 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
74	Teaching	Regular	Approved	Yes	AGARKAR AADITYA PRADIP	ASSISTANT PROFESSOR	14-06-2014	NA	ENGG	Applicable and Submitted	31227520193 STATE BANK OF INDIA	Nationalized / Private / Scheduled	549090	Bank Transfer	469990	549090
75	Teaching	Regular	Approved	Yes	KHAIRKAR APARNA RAJKUMAR	ASSISTANT PROFESSOR	07-07-2013	NA	ENGG	Applicable and Submitted	33220604452 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
76	Teaching	Regular	Approved	Yes	KHAN HUMAYUN MOHD AZIMUDDIN	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	31899980711 STATE BANK OF INDIA	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
77	Teaching	Regular	Approved	Yes	KALBANDE ABHIJIT GAJENDRA	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	33955491113 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
78	Teaching	Regular	Approved	Yes	PANPALIYA KRUNAL SHIVKUMAR	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	33967555507 sbi	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
79	Teaching	Regular	Approved	Yes	KHADSE YOGESH PRABHUDAS	ASSISTANT PROFESSOR	20-01-2016	NA	ENGG	Applicable and Submitted	31223790573 sbi badnera	Nationalized / Private / Scheduled	549090	Bank Transfer	524990	549090
80	Teaching	Regular	Approved	Yes	BAIS VISHALSINH VIJAYSINH	ASSISTANT PROFESSOR	15-01-2016	NA	ENGG	Applicable and Submitted	31582615035 state bank of india	Nationalized / Private / Scheduled	549090	Bank Transfer	469990	549090
81	Teaching	Regular	Approved	Yes	RAHMAN VAKAS KABIR	ASSISTANT PROFESSOR	16-06-2014	01-01-2023	ENGG	Applicable and Submitted	33947320656 state bank of india	Nationalized / Private / Scheduled	545848	Bank Transfer	527848	545848
82	Teaching	Regular	Approved	Yes	UGWEKAR ASHUTOSH AVINASH	ASSISTANT PROFESSOR	04-01-2011	NA	ENGG	Applicable and Submitted	31674421932 state bank of india	Nationalized / Private / Scheduled	496490	Bank Transfer	472390	496490
83	Teaching	Regular	Approved	Yes	BAHIRE GAYATRI ASHOK	ASSISTANT PROFESSOR	04-07-2019	NA	ME	Applicable and Not Submitted	37559300142 STATE BANK OF INDIA	Nationalized / Private / Scheduled	482154	Bank Transfer	458054	482154
84	Teaching	Regular	Approved	Yes	KALBANDE SWAPNIL RAMKRUSHNA	ASSISTANT PROFESSOR	01-08-2015	NA	ENGG	Applicable and Submitted	30243863105 sbi	Nationalized / Private / Scheduled	423600	Bank Transfer	399500	423600
85	Teaching	Regular	Approved	Yes	KHANDAR VIJAY DHANANJAY	ASSISTANT PROFESSOR	01-01-2022	NA	ME	Applicable and Submitted	30574331627 state bank of india	Nationalized / Private / Scheduled	423600	Bank Transfer	399500	423600
86	Teaching	Regular	Approved	Yes	DAHANE RADHIKA ASHOKRAO	ASSISTANT PROFESSOR	01-06-2018	NA	ME	Applicable and Submitted	31460518813 sbi	Nationalized / Private / Scheduled	423600	Bank Transfer	399500	423600
87	Teaching	Regular	Approved	Yes	KADAM TEJASWINI DILIP	ASSISTANT PROFESSOR	26-06-2019	NA	ME	Applicable and Submitted	20293259607 STATE BANK OF INDIA	Nationalized / Private / Scheduled	423600	Bank Transfer	399500	423600
88	Teaching	Regular	Approved	Yes	DESHMUKH SHRIKANT ARVIND	ASSISTANT PROFESSOR	18-07-2019	NA	ME	Applicable and Submitted	31438905082 STATE BANK OF INDIA	Nationalized / Private / Scheduled	423600	Bank Transfer	399500	423600
89	Teaching	Regular	Approved	Yes	MORE POOJA RAMESH	ASSISTANT PROFESSOR	21-06-2017	05-02-2023	ENGG	Applicable and Submitted	31322420634 state bank of india	Nationalized / Private / Scheduled	378366	Bank Transfer	358366	378366
90	Teaching	Regular	Approved	Yes	NINGHOT KALYANI RAMESHWAR	ASSISTANT PROFESSOR	01-06-2018	24-11-2022	ME	Applicable and Submitted	31405810405 sta	Nationalized / Private / Scheduled	243600	Bank Transfer	229600	243600
91	Teaching	Regular	Approved	Yes	SHAH VISHAKHA SAURABH	ASSISTANT PROFESSOR	16-06-2014	01-09-2022	ENGG	Applicable and Submitted	31441918586 state bank of india	Nationalized / Private / Scheduled	171600	Bank Transfer	161600	171600
92	Teaching	Regular	Approved	Yes	TINGANE MONALI GIRIDHAR	ASSISTANT PROFESSOR	11-08-2015	10-04-2022	ENGG	Applicable and Submitted	33553050785 state bank of india	Nationalized / Private / Scheduled	88401	Bank Transfer	9304	88401
93	Teaching	Regular	Approved	Yes	TASRE MOHAN BHAGVATRAO	ASSISTANT PROFESSOR	16-06-2012	12-05-2022	ENGG	Applicable and Submitted	30485662334 state bank of india	Nationalized / Private / Scheduled	86366	Bank Transfer	82366	86366
94	Teaching	Regular	Approved	Yes	NASEEM WAJAHTULLAH ATTAULLAH	ASSISTANT PROFESSOR	16-08-2011	08-05-2022	ENGG	Applicable and Submitted	30338436202 state bank of india	Nationalized / Private / Scheduled	78332	Bank Transfer	74366	78332
95	Teaching	Regular	Approved	Yes	GAIKWAD GAJANAN SHALIKRAM	ASSISTANT PROFESSOR	02-03-2023	NA	ENGG	Applicable and Submitted	30182672142 SBI	Nationalized / Private / Scheduled	74220	Bank Transfer	72220	74220
96	Teaching	Regular	Not Approved	Yes	TALE SHRADDHA DATTUJI	ASSISTANT PROFESSOR	19-09-2019	NA	ENGG	Applicable and Submitted	30976138152 SBI	Nationalized / Private / Scheduled	72000	Bank Transfer	68000	72000

97	Teaching	Regular	Approved	Yes	THAKAR PRACHI DEEPAK	ASSISTANT PROFESSOR	16-06-2014	01-06-2022	ENGG	Applicable and Submitted	11062330128 state bank of india	Nationalized / Private / Scheduled	72000	Bank Transfer	68000	72000
98	Teaching	Regular	Approved	Yes	WANKHADE PANKAJ SHANKARAO	ASSISTANT PROFESSOR	21-03-2023	NA	ENGG	Applicable and Submitted	30019819211 SBI	Nationalized / Private / Scheduled	37532	Bank Transfer	37332	37532
99	Teaching	Regular	Approved	Yes	GADGE CHANDAN SANTOSHRAO	ASSISTANT PROFESSOR	21-03-2023	NA	ENGG	Applicable and Submitted	31558208878 state bank of india	Nationalized / Private / Scheduled	33340	Bank Transfer	33140	33340
100	Teaching	Regular	Approved	Yes	MESHAM SHWETA SANJAY	ASSISTANT PROFESSOR	21-03-2023	NA	ENGG	Applicable and Submitted	31574187541 State bank of India	Nationalized / Private / Scheduled	32242	Bank Transfer	32042	32242
101	Teaching	Regular	Approved	Yes	INGALE ASHWINI MANOHAR	ASSISTANT PROFESSOR	16-01-2016	18-04-2022	ME	Applicable and Submitted	31038901581 state bank of india	Nationalized / Private / Scheduled	20400	Bank Transfer	18400	20400
102	Teaching	Regular	Approved	Yes	ALI MIR SADIQUE	PRINCIPAL	30-04-2009	NA	ENGG	Applicable and Submitted	10580427752 sta	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
103	Administration	Regular	Approved	Yes	CHANDAK SAGAR JAIPRAKASH	DEPUTY FINANCE OFFICER	01-09-2010	NA	ENGG	Applicable and Submitted	11092542207 state bank of india	Nationalized / Private / Scheduled	1090776	Bank Transfer	583076	1090776
104	Administration	Adhoc	Not Approved	Yes	DESHMUKH SHASHIKANT JANARDHAN	TECHNICAL LAB ASSISTANT	13-08-2014	NA	ENGG	Applicable and Submitted	30301959020 state bank of india	Nationalized / Private / Scheduled	490338	Bank Transfer	462566	490338
105	Administration	Adhoc	Not Approved	Yes	HIWSE TEJASHREE NITIN	CIVIL DRAFTSMAN	05-01-2018	NA	ENGG	Applicable and Submitted	20233783407 state bank of india	Nationalized / Private / Scheduled	486780	Bank Transfer	462680	486780
106	Administration	Adhoc	Not Approved	Yes	SHRIWAS NITINKUMAR SHIVPRASAD	TECHNICAL LAB ASSISTANT	13-08-2014	NA	ENGG	Applicable and Submitted	30280031692 state bank of india	Nationalized / Private / Scheduled	479181	Bank Transfer	409121	479181
107	Administration	Adhoc	Not Approved	Yes	AJMIRE KISHOR RAMCHANDRA	TECHNICAL LAB ASSISTANT	13-08-2014	NA	ENGG	Applicable and Submitted	30280049087 state bank of india	Nationalized / Private / Scheduled	479181	Bank Transfer	441293	479181
108	Administration	Regular	Approved	Yes	KAKADE MAHENDRA VISHWANATHRAO	OFFICE SUPERINTENDENT	01-07-2009	NA	ENGG	Applicable and Submitted	10580434601 state bank of india	Nationalized / Private / Scheduled	473453	Bank Transfer	432742	473453
109	Administration	Adhoc	Not Approved	Yes	PATHAK MEGHA SHYAM	LAB ASSISTANT	13-08-2014	NA	ENGG	Applicable and Submitted	30280087261 state bank of india	Nationalized / Private / Scheduled	467403	Bank Transfer	442655	467403
110	Administration	Regular	Not Approved	Yes	PUNDKAR BHAGATSINGH TOPRAO	LAB ASSISTANT	02-11-2010	NA	ENGG	Applicable and Submitted	31524770587 state bank of india	Nationalized / Private / Scheduled	464016	Bank Transfer	413276	464016
111	Administration	Regular	Approved	Yes	MARODKAR BHUSHAN DNYANESHWARRAO	WELDER	02-11-2010	NA	ENGG	Applicable and Submitted	30351718508 state bank of india	Nationalized / Private / Scheduled	464016	Bank Transfer	437276	464016
112	Administration	Regular	Not Approved	Yes	PUSATKAR SUDHIR NARAYAN	BLACKSMITH	24-11-2010	NA	ENGG	Applicable and Submitted	3046044832 state bank of india	Nationalized / Private / Scheduled	464016	Bank Transfer	437276	464016
113	Administration	Regular	Approved	Yes	GHODMARE MANOHAR SHRAVAN	WIREMAN	12-05-2009	NA	ENGG	Applicable and Submitted	30856350027 state bank of india	Nationalized / Private / Scheduled	464016	Bank Transfer	434996	464016
114	Administration	Adhoc	Not Approved	Yes	PAKHALE AMOL RAMDAS	TECHNICAL LAB ASSISTANT	21-04-2016	NA	ENGG	Applicable and Submitted	20323818602 state bank of india	Nationalized / Private / Scheduled	462522	Bank Transfer	428422	462522
115	Administration	Adhoc	Not Approved	Yes	GHOGHARE RUSHALI ATUL	TECHNICAL LAB ASSISTANT	10-06-2016	NA	ENGG	Applicable and Submitted	11590730962 state bank of india	Nationalized / Private / Scheduled	462522	Bank Transfer	428422	462522
116	Administration	Adhoc	Not Approved	Yes	BARVAT RAVI KRUSHNARAO	LAB ASSISTANT	01-10-2015	NA	ENGG	Applicable and Submitted	10580428994 state bank of india	Nationalized / Private / Scheduled	454389	Bank Transfer	426689	454389
117	Administration	Adhoc	Not Approved	Yes	KADU SHIVCHARAN EKNATHRAO	LAB ASSISTANT	01-10-2015	NA	ENGG	Applicable and Submitted	30280011938 state bank of india	Nationalized / Private / Scheduled	441369	Bank Transfer	412913	441369
118	Administration	Regular	Not Approved	Yes	MURADE VIJAY HIMMATRAO	LAB ASSISTANT	02-09-2011	NA	ENGG	Applicable and Submitted	32005286453 state bank of india	Nationalized / Private / Scheduled	428745	Bank Transfer	428745	428745
119	Administration	Regular	Not Approved	Yes	MOHAMMAD ELIAS MOHAMMAD HASHAM	FITTER	01-11-2010	NA	ENGG	Applicable and Submitted	30817220380 state bank of india	Nationalized / Private / Scheduled	428745	Bank Transfer	402005	428745
120	Administration	Adhoc	Not Approved	Yes	WAGH HARSHAL DILIPRAO	LAB ASSISTANT	18-11-2013	NA	ENGG	Applicable and Submitted	33654859985 state bank of india	Nationalized / Private / Scheduled	428745	Bank Transfer	404645	428745
121	Administration	Adhoc	Not Approved	Yes	PATIL PURUSHOTTAM SHRAVAN	LAB ASSISTANT	10-07-2014	NA	ENGG	Applicable and Submitted	34189412100 state bank of india	Nationalized / Private / Scheduled	428745	Bank Transfer	404645	428745
122	Administration	Adhoc	Not Approved	Yes	NAWALE MANISH RAMDASJI	LAB ASSISTANT	17-07-2014	NA	ENGG	Applicable and Submitted	34022074623 state bank of india	Nationalized / Private / Scheduled	428745	Bank Transfer	398645	428745
123	Administration	Regular	Not Approved	Yes	CHOUDHARI VINOD BABARAOJI	WIREMAN	07-09-2011	NA	ENGG	Applicable and Submitted	31951395994 state bank of india	Nationalized / Private / Scheduled	421967	Bank Transfer	394266	421967
124	Administration	Adhoc	Not Approved	Yes	MAHALLE VAIBHAV DADARAO	DATA ENTRY OPERATOR	12-01-2019	NA	ENGG	Applicable and Submitted	38239873382 state bank of india	Nationalized / Private / Scheduled	413877	Bank Transfer	365777	413877
125	Administration	Adhoc	Not Approved	Yes	KOLHATKAR ROHIT GAJANAN	TECHNICAL LAB ASSISTANT	25-07-2019	NA	ENGG	Applicable and Submitted	20266184451 state bank of india	Nationalized / Private / Scheduled	413877	Bank Transfer	389777	413877
126	Administration	Regular	Approved	Yes	TIDKE NANDKISHOR BHASHKARRAO	LOWER DIVISION CLERK	12-05-2009	NA	ENGG	Applicable and Submitted	10580424274 state bank of india	Nationalized / Private / Scheduled	375690	Bank Transfer	279350	375690
127	Administration	Adhoc	Not Approved	Yes	BHAMBURKAR BHUSHAN RAMESHRAO	LIBRARY ASSISTANT	09-07-2014	NA	ENGG	Applicable and Submitted	30368549175 state bank of india	Nationalized / Private / Scheduled	370134	Bank Transfer	340034	370134
128	Administration	Adhoc	Not Approved	Yes	DESHMUKH NAVNIT PRAKASHRAO	STORE KEEPER	12-02-2019	NA	ENGG	Applicable and Submitted	37606287652 state bank of india	Nationalized / Private / Scheduled	361995	Bank Transfer	313895	361995

129	Administration	Adhoc	Not Approved	Yes	TALE SAGAR PANDURANG	LAB ASSISTANT	13-03-2018	NA	ENGG	Applicable and Submitted	31731470351 state bank of india	Nationalized / Private / Scheduled	361995	Bank Transfer	313895	361995
130	Administration	Regular	Approved	Yes	ABDUL ABDUL NAIM ABDUL RASHEED	DATA ENTRY OPERATOR	17-02-2010	NA	ENGG	Applicable and Submitted	31106488464 state bank of india	Nationalized / Private / Scheduled	361869	Bank Transfer	335129	361869
131	Administration	Regular	Approved	Yes	DESHMUKH NARENDRA ARVINDRAO	LOWER DIVISION CLERK	22-09-2010	NA	ENGG	Applicable and Submitted	31495853294 state bank of india	Nationalized / Private / Scheduled	361869	Bank Transfer	335129	361869
132	Administration	Adhoc	Not Approved	Yes	CHOUDHARI SUJIT SATISH	ACCOUNT CLERK	09-07-2014	NA	ENGG	Applicable and Submitted	34034036627 state bank of india	Nationalized / Private / Scheduled	352026	Bank Transfer	321926	352026
133	Administration	Adhoc	Not Approved	Yes	WANKHADE RAHUL KESHAVRAO	JUNIOR CLERK	08-07-2014	NA	ENGG	Applicable and Submitted	33991954385 state bank of india	Nationalized / Private / Scheduled	334035	Bank Transfer	249935	334035
134	Administration	Adhoc	Not Approved	Yes	BOKEY VISHAL AVINASHRAO	JUNIOR CLERK	10-07-2014	NA	ENGG	Applicable and Submitted	31624586143 state bank of india	Nationalized / Private / Scheduled	334035	Bank Transfer	171935	334035
135	Administration	Adhoc	Not Approved	Yes	TAYADE GAURAV VINODRAO	JUNIOR CLERK	09-07-2014	NA	ENGG	Applicable and Submitted	11567642023 state bank of india	Nationalized / Private / Scheduled	334035	Bank Transfer	277935	334035
136	Administration	Adhoc	Not Approved	Yes	LADE PRAKASH GANPATRAO	LAB ATTENDANT	13-08-2014	NA	ENGG	Applicable and Submitted	30280030188 state bank of india	Nationalized / Private / Scheduled	334035	Bank Transfer	290447	334035
137	Administration	Adhoc	Not Approved	Yes	BOKEY PARIKSHIT MOHANRAO	JUNIOR CLERK	07-01-2015	NA	ENGG	Applicable and Submitted	34760672918 state bank of india	Nationalized / Private / Scheduled	320316	Bank Transfer	296216	320316
138	Administration	Adhoc	Not Approved	Yes	DHAWALE PAWAN ASHOKRAO	JUNIOR CLERK	07-05-2016	NA	ENGG	Applicable and Submitted	31646189832 state bank of india	Nationalized / Private / Scheduled	314856	Bank Transfer	284756	314856
139	Administration	Adhoc	Not Approved	Yes	BHAKRE TUSHAR GOPALRAO	JUNIOR CLERK	22-04-2016	NA	ENGG	Applicable and Submitted	31797441969 state bank of india	Nationalized / Private / Scheduled	314856	Bank Transfer	137310	314856
140	Administration	Adhoc	Not Approved	Yes	SARODE PRAVIN RAMESHRAO	JUNIOR CLERK	22-04-2016	NA	ENGG	Applicable and Submitted	31614730598 state bank of india	Nationalized / Private / Scheduled	314856	Bank Transfer	282993	314856
141	Administration	Adhoc	Not Approved	Yes	LOKHANDE PRACHI SHASHIKANT	JUNIOR CLERK	10-09-2015	NA	ENGG	Applicable and Submitted	20317728953 state bank of india	Nationalized / Private / Scheduled	314856	Bank Transfer	284756	314856
142	Administration	Regular	Not Approved	Yes	GULHANE DNYANESHWAR PARASHRAM	LAB ATTENDANT	13-05-2009	NA	ENGG	Applicable and Submitted	30079667447 state bank of india	Nationalized / Private / Scheduled	310833	Bank Transfer	173813	310833
143	Administration	Regular	Not Approved	Yes	NICHAT PRAMOD NANAJI	ATTENDANT	13-05-2009	NA	ENGG	Applicable and Submitted	30863473483 state bank of india	Nationalized / Private / Scheduled	310833	Bank Transfer	173813	310833
144	Administration	Regular	Not Approved	Yes	INGOLE DNYANESHWAR RANGRAO	ATTENDANT	13-05-2009	NA	ENGG	Applicable and Submitted	30866145937 state bank of india	Nationalized / Private / Scheduled	310833	Bank Transfer	261913	310833
145	Administration	Adhoc	Not Approved	Yes	GHARAD ANKIT VASANTRAO	JUNIOR CLERK	19-11-2016	NA	ENGG	Applicable and Submitted	20293258808 state bank of india	Nationalized / Private / Scheduled	302838	Bank Transfer	200738	302838
146	Administration	Adhoc	Not Approved	Yes	WANGAL CHANDRASHEKHAR RAJENDRA	JUNIOR CLERK	06-10-2016	NA	ENGG	Applicable and Submitted	20271572571 state bank of india	Nationalized / Private / Scheduled	302838	Bank Transfer	278738	302838
147	Administration	Regular	Not Approved	Yes	LONARE AJAY JANRAO	ATTENDANT	09-11-2009	NA	ENGG	Applicable and Submitted	31309716173 state bank of india	Nationalized / Private / Scheduled	302187	Bank Transfer	249167	302187
148	Administration	Adhoc	Not Approved	Yes	KHANDE MANOHAR NILESH	JUNIOR CLERK	05-03-2018	NA	ENGG	Applicable and Submitted	31165523692 state bank of india	Nationalized / Private / Scheduled	281631	Bank Transfer	257531	281631
149	Administration	Regular	Not Approved	Yes	INGOLE SANJAY BABASAHEB	LIBRARY ATTENDANT	14-11-2011	NA	ENGG	Applicable and Submitted	32203268473 state bank of india	Nationalized / Private / Scheduled	279021	Bank Transfer	230921	279021
150	Administration	Adhoc	Not Approved	Yes	KADU MAYURI JANARDHAN	LAB ATTENDANT	04-10-2011	NA	ENGG	Applicable and Submitted	31597896367 state bank of india	Nationalized / Private / Scheduled	279021	Bank Transfer	254921	279021
151	Administration	Adhoc	Not Approved	Yes	KENE BABAN RAGHUPATRAO	ATTENDANT	03-07-2014	NA	ENGG	Applicable and Submitted	34008088099 state bank of india	Nationalized / Private / Scheduled	279021	Bank Transfer	254921	279021
152	Administration	Adhoc	Not Approved	Yes	KENE NISHANT MAHADEORAO	ATTENDANT	09-07-2014	NA	ENGG	Applicable and Submitted	34015704577 state bank of india	Nationalized / Private / Scheduled	279021	Bank Transfer	230921	279021
153	Administration	Regular	Approved	Yes	GHODKE DEVI DILIP	PEON	14-05-2009	NA	ENGG	Applicable and Submitted	31561616577 state bank of india	Nationalized / Private / Scheduled	271524	Bank Transfer	246104	271524
154	Administration	Regular	Approved	Yes	AHMAD TANVIR AHMAD SK. HABIB	DRIVER	02-09-2011	NA	ENGG	Applicable and Submitted	31446531490 state bank of india	Nationalized / Private / Scheduled	271524	Bank Transfer	246104	271524
155	Administration	Adhoc	Not Approved	Yes	MAHORE PRANAV RAMESHWAR	LAB ASSISTANT	16-08-2016	NA	ENGG	Applicable and Submitted	20337991523 state bank of india	Nationalized / Private / Scheduled	264726	Bank Transfer	234626	264726
156	Administration	Adhoc	Not Approved	Yes	BORKAR ADITYA GANESHRAO	LAB ATTENDANT	16-09-2015	NA	ENGG	Applicable and Submitted	20283546274 state bank of india	Nationalized / Private / Scheduled	251661	Bank Transfer	196577	251661
157	Administration	Regular	Approved	Yes	KAPADE JAGDISH MADHUKARRAO	ATTENDANT	02-09-2011	NA	ENGG	Applicable and Submitted	31956841583 state bank of india	Nationalized / Private / Scheduled	250401	Bank Transfer	220301	250401
158	Administration	Regular	Approved	Yes	RAMTEKE SANJAY UDEBHAN	PEON	02-09-2011	NA	ENGG	Applicable and Submitted	31937232416 state bank of india	Nationalized / Private / Scheduled	250401	Bank Transfer	222701	250401
159	Administration	Adhoc	Not Approved	Yes	MOHD KHAN MOHD. ATHAR KHAN GAZANFAR KHAN	DRIVER	30-11-2013	NA	ENGG	Applicable and Submitted	11062353577 state bank of india	Nationalized / Private / Scheduled	250401	Bank Transfer	226301	250401

160	Administration	Adhoc	Not Approved	Yes	GHODKE DILIP PANDURANG	PEON	12-11-2014	NA	ENGG	Applicable and Submitted	32234793483 state bank of india	Nationalized / Private / Scheduled	250401	Bank Transfer	221301	250401
161	Administration	Regular	Approved	Yes	KURHADE LUXMAN GOVINDRAO	PEON	01-08-2011	NA	ENGG	Applicable and Submitted	31937125652 state bank of india	Nationalized / Private / Scheduled	247832	Bank Transfer	176532	247832
162	Administration	Adhoc	Not Approved	Yes	RAOOL UNMESH ASHOKRAO	TECHNICAL LAB ASSISTANT	13-08-2014	NA	ENGG	Applicable and Submitted	30070876265 state bank of india	Nationalized / Private / Scheduled	229596	Bank Transfer	201596	229596
163	Administration	Adhoc	Not Approved	Yes	MAYANDE PRAVIN SURESHRAO	LAB ATTENDANT	04-12-2015	NA	ENGG	Applicable and Submitted	35601876419 state bank of india	Nationalized / Private / Scheduled	200352	Bank Transfer	177752	200352
164	Administration	Temporary	Not Approved	Yes	THAKARE PRANAV RAJESH	TECHNICAL LAB ASSISTANT	12-03-2020	NA	ENGG	Applicable and Submitted	39381024905 state bank of india	Nationalized / Private / Scheduled	144000	Bank Transfer	124220	144000
165	Administration	Regular	Approved	Yes	BHALERAO PAWAN NAMDEORAO	PEON	09-11-2009	NA	ENGG	Applicable and Submitted	31658572185 state bank of india	Nationalized / Private / Scheduled	140257	Bank Transfer	111113	140257
166	Administration	Regular	Approved	Yes	AMBHORE SANTOSH SHRAVAN	PEON	09-11-2009	NA	ENGG	Applicable and Submitted	31309716184 state bank of india	Nationalized / Private / Scheduled	136099	Bank Transfer	102980	136099
167	Administration	Temporary	Not Approved	Yes	SAWANT ANKUSH MUKUNDRAO	LIBRARY ASSISTANT	08-06-2022	NA	ENGG	Applicable and Submitted	34018078181 state bank of india	Nationalized / Private / Scheduled	113167	Bank Transfer	97737	113167
168	Administration	Temporary	Not Approved	Yes	BHOYAR SUDHIR AJABRAO	JUNIOR CLERK	08-12-2021	NA	ENGG	Applicable and Submitted	20331656150 state bank of india	Nationalized / Private / Scheduled	112118	Bank Transfer	96915	112118
169	Administration	Temporary	Not Approved	Yes	GADRE SUNIL PRAHLADRAO	TECHNICAL LAB ASSISTANT	01-09-2022	NA	ENGG	Applicable and Submitted	30088287396 state bank of india	Nationalized / Private / Scheduled	84000	Bank Transfer	72420	84000
170	Administration	Temporary	Not Approved	Yes	MORE BHUSHAN RAMRAO	JUNIOR CLERK	08-09-2022	NA	ENGG	Applicable and Submitted	31523957249 state bank of india	Nationalized / Private / Scheduled	70000	Bank Transfer	60375	70000
171	Administration	Regular	Approved	Yes	WANKHADE HARSHAD PANJABRAO	OFFICE SUPERINTENDENT	06-03-2023	NA	ENGG	Applicable and Submitted	30744090972 state bank of india	Nationalized / Private / Scheduled	60725	Bank Transfer	58725	60725
172	Administration	Regular	Approved	Yes	GODE SATISH MANOHARRAO	PEON	03-03-2023	NA	ENGG	Applicable and Submitted	10580432626 state bank of india	Nationalized / Private / Scheduled	39879	Bank Transfer	37879	39879
173	Administration	Regular	Approved	Yes	PATIL MANOHER GOVINDRAO	LAB ATTENDANT	02-03-2023	NA	ENGG	Applicable and Submitted	33080106305 state bank of india	Nationalized / Private / Scheduled	25764	Bank Transfer	23764	25764
174	Administration	Regular	Approved	Yes	LANJEKAR SHRIRAM BHANUDAS	FITTER	02-03-2023	NA	ENGG	Applicable and Submitted	32812537274 state bank of india	Nationalized / Private / Scheduled	24714	Bank Transfer	22714	24714
175	Administration	Regular	Approved	Yes	WAHMARE SANJAY UTTAMRAO	LAB ASSISTANT	02-03-2023	NA	ENGG	Applicable and Submitted	31329532807 state bank of india	Nationalized / Private / Scheduled	24600	Bank Transfer	22600	24600
176	Administration	Regular	Approved	Yes	INGALE PANKAJ RAJENDRA	LAB ATTENDANT	06-03-2023	NA	ENGG	Applicable and Submitted	31382508020 state bank of india	Nationalized / Private / Scheduled	21845	Bank Transfer	19845	21845
177	Administration	Regular	Approved	Yes	SANGTE MUKESH RADHESHYAM	ATTENDANT	02-03-2023	NA	ENGG	Applicable and Submitted	30020208491 state bank of india	Nationalized / Private / Scheduled	20028	Bank Transfer	18028	20028
178	Administration	Temporary	Not Approved	Yes	LAD SHILPA MANGESH	LIBRARY JUNIOR CLERK	29-03-2023	NA	ENGG	Applicable and Submitted	37935622007 state bank of india	Nationalized / Private / Scheduled	1452	Bank Transfer	1278	1452
Total Teaching Faculty					102	Total Non Teaching Faculty					76					
Total Approved Faculty					121	Total Non Approved Faculty (Including Proposal Sent for Approval)					57					
Total Annual Salary - Teaching											87149135 (79%)					
Total Annual Salary - Administration											23494426 (21%)					
Total Annual Salary											110643561					
Total Basic Pay											51565849					
Total Grade Pay											5016943					
Total HRA Pay											9255224					
Total DA Pay											43240450					
Total TA Pay											1565095					
Total IT/TDS Pay											7365500					
Total Institute PT/PF Pay											3336830					
Total PT/PF/other statutory deduction Pay											6214582					