FEES REGULATING AUTHORITY - 2021-22, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2021-22 To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051 Name of the College /Institute EN3200, MCA3200, ME3200 - Finolex Academy of Management and Technology, Ratnagiri Address P-60,P-60/1, MIDC, MIRJOLE RATNAGIRI-415639

Online fee approval proposal for academic year 2021-22

	INDEX										
Sr No	Particulars	Status									
1	Scanned copy of Affidavit as per prescribe format	Yes									
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Account and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2019-20	Yes									
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19,2019-20,2020-21	Yes									
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transfered to bank account of each employee.) i.e. for 2019-20	Yes									
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2019-20	Yes									
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes									
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes									
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes									
9	Accreditation Certificate if any	Yes									
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2019-20	Yes									
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes									
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2019-20	Yes									
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes									
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes									
15	Proposed budget of current financial year	Yes									
16	Bank details of teaching, non teaching staff payment with corresponding debit entries in the bank statement	Yes									
17	All non salary expenditure over the amount of Rs. 20000 is supported by debit entries in the bank statement	Yes									
18	Hospital expenditure paid throughout the year is supported by corresponding debit entries in the bank statement(only for health science course)	Yes									
19	Letter of sanction intake capacity of respective authority for academic year 2020-21,2019-20,2018-19,2017-18,2016-17.	Yes									

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Erom 01	Less Deductions(D)	Net Value (B+C- D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-	ENGG	MCA	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	5817649	1910561	261447	0	7989657	1964733	6024924	1964733	0	0	0	0	0	0
2	Books	25	717898	599	30450	0	748947	183431	565517	183431	0	0	0	0	0	0
3	FURNITURE	15	6666133	3330	47580	0	6717043	1003988	5713055	1003988	0	0	0	0	0	0
4	MACHINERY	15	6830540	69661	378078	0	7278279	1063386	6214893	1063386	0	0	0	0	0	0
Date	ortant Note : A) Ba						ie (wDV)	memod.	Signature an with Code N		person a	uthorised	in terms	of section	1 2 (l) of t	he Act

						FORM-A	•								
Pro	forma for co	mmon	information of o	rgan	izatio	n promotion var of the Trus		es /	/ institute	es for the	year 202	1-22 (Info	ormation		
Name of	of the Trust/Society				HOPE	E FOUNDATION AND R	ESEARCH CE	NTR	Έ						
Addres	s (With Pin Code)				P-14,	Rajiv Gandhi Infotech Pa	ırk, hinjwadi, pu	ine-4	11057						
District	t - Taluka				Pune-l	Pune City									
Teleph	one No. with STD	Code			02022	933441									
Fax No	. with STD Code				02022933442										
E-mail	ID				saikris	shnab@isquareit.ac.in									
Websit	e				www.i	famt.ac.in									
Registr	ation No. and date	of Trust				529041979									
Year of	Establishment of t	he trust			1979										
PAN No - TAN No AAATH0698BKLPF00127B															
Truste	e Details				<u> </u>										
Sr.No. Name of Trustees Designation Profession of Trustee															
1	DR. AVINA	SH KATA	RA			TRUSTEE		I	BUSINESSM	ÍAN					
2	MS. AMRIT					MANAGING TRUSTEE		_	SERVICE						
3 DR. MUKESH KATARA						FRUSTEE		_	BUSINESSMAN						
	4 MR. AMIT KATARA					TRUSTEE		_	BUSINESSM						
	5 DR. SAMITA MOOLANI KATARA				TRUSTEE			PROFESSIO							
6	MS. ARUNA					PRESIDENT	_		VALIST & BU	JSINESSMAN	1				
7	MRS. SANC					TRUSTEE		I	BUSINESSM	IAN					
Names			ution established/ funded	/ opera	ted by th	he Trust/ Society									
Sr.No.	Name of College or Activity (e.g F Industry , Oldag etc)	lospital ,	Address	Code No.	Establis Year		Courses Run								
1	FINOLEX ACAI OF MANAGEME TECHNOLOGY		P-60, P-60/1, MIDC, MIRJOLE BLOCK, RATNAGIRI - 415639, (MH)	3200	1996	INFORMATION TEC CHEMICAL ENGINE	ELECTRONICS ENGINEERING ELECTRICAL ENGINEERING MECHANICAL ENGINEERING INFORMATION TECHNOLOGY ELECTRONICS & TELECOMMUNICATION ENGINEERING CHEMICAL ENGINEERING MASTER OF COMPUTER APPLICATION (MCA) ME- MECHANICA ENGINEERING (MACHINE DESIGN)				1G				
2	INTERNATION INSTITUTE OF INFORMATION TECHNOLOGY	AL	P-14, RAJIV GANDHI INFOTECH PARK HINJEWADI PUNE- 411007	6754	2011	INFORMATION TE ENGINEERING	CHNOLOGY E	ELEC	CTRONICS &	& TELECOM	MUNICATIO	N COMPUTEF	ł		
Name	of the Courses														
Sr.N	o Stream			Co	ourse		Dur tio		SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16		
1	ENGG	ELECT	RONICS ENGINEERING				4	3	30	30	30	60	0		
2	ENGG	ELECT	RICAL ENGINEERING				4	e	60	60	60	60	0		
3	ENGG	MECHA	ANICAL ENGINEERING				4	1	120	120	120	120	0		
4	ENGG	INFORM	MATION TECHNOLOGY	7			4	6	60	60	60	60	0		
5	ENGG	ELECT	RONICS AND TELECON	/MUN	ICATION	I ENGG	4	6	60	60	60	60	0		
6	ENGG	CHEMI	CAL ENGINEERING		4				30	30	30	60	0		
7	MCA	MASTE	R IN COMPUTER APPL	ICATIO	ON		3		30	30	30	0	0		
8	ME	MACHI	NE DESIGN				2	1	18	18	0	0	0		

Form A1						
8.	Annual financial report of Tr	ust/ Society for last 2 years				
9.			Details o	f Land		
Sr.	Particulars	Area (in Sq.M	ſtr.)	Cost of		Extent of subsidy /
No.	1 articulars	As Per Norms	Available	acquisition (Rs Lakhs)		concession
		•	College / Institu	te		
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	40058	100084	3298580	0	
b	Others	0	0	0	0	
	Total	40058	100084	3298580	0	
	se give details for each college	e / Institute separately.				
Wether Inco year by the	ome Tax return filed every trust			Υ		
Status of th	e 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
-	Area (in Sq. Mtr.)			19795	0	19795
· · · · ·	nt. in Rs.)			170640294	0	170640294
Built up Ai	rea required Available as per					1
a)		If Rented		College / Institute	Other	Total
Built up	Area (in Sq. Mtr.)			0	0	0
b)		If Owned		College / Institute	Other	Total
Built up	Area (in Sq. Mtr.)			19795	0	19795
	r the Institute / Trust is in rece	ipt of any grants from Central Govern	nment / State Government	/ Quasi Government Bodies If yes, Amount R	eceived for th	e Financial Year - 00
Date						
Place						
Signature a	and Seal of person authorise	d in terms of section 2 (l) of the Act	with Code No.			
	and a person authorise					

FORM B Proforma for information of Institutes

			FORM B	Proto	rma	tor	infori	natio	on of	t Inst	titu	ites									
					Cour	ses In	nformat	ion													
Sr	Stream	Course		D		SI 2019-			SI 2018				SI 2017-	18	SI 2016-17			SI 2015-16			
No	Stream	Course		D	SI	LE	OR	SI	LE	OR		SI	LE	OR	SI	LE	-	<u>د</u> ا	SI	LE	OR
1	ENGG	ELECTRONICS ENGINEERING	3	4	30	3	0	30	6	7		30	6	33	60	12	24	4 ()	0	0
2	ENGG	ELECTRICAL ENGINEERING		4	60	6	40	60	12	69		60	12	58	60	12	55	5 0)	0	0
3	ENGG	MECHANICAL ENGINEERING	ì	4	120	12	100	120	24	135		120	24	127	120	24	4 13	2 0)	0	0
4	ENGG	INFORMATION TECHNOLOG	Y	4	60	6	60	60	12	66		60	12	66	60	12	69))	0	0
5	ENGG	ELECTRONICS AND TELECO ENGG	MMUNICATION	ICATION 4 60 6 29 60 12 64 60 12 60 60 12								53	3)	0	0					
6	ENGG	CHEMICAL ENGINEERING		4	30	3	12	30	6	33	٦Ì	30	6	31	60	12	25	5 0)	0	0
7	MCA	MASTER IN COMPUTER APPI	LICATION	3	30	0	9	30	0	26	Ī	30	0	30	0	0	0	0)	0	0
8	ME	MACHINE DESIGN		2	18	0	1	18	0	6		0	0	0	0	0	0	C)	0	0
		1		Total	408	36	251	408	72	406	٦ſ	390	72	405	420	84	4 35	8 0)	0	0
Insti	tute Informati	on													- p				_		
Addr			P-60,P-60/1, MII	DC, MIR	JOLE I	RATN	AGIRI-	415639													
PIN Year	Code of Establishme	nf	415639 1996																—		
	ict - Taluka		Ratnagiri-Ratnag	iri																	
1	hone No. (WIt	,	02352-229657									_				_					
Fax No. (With STD code) 02352-228436 E-Mail ID admin@famt.ac.in																					
E-Ma Web			admin@famt.ac.i	n															—		
Whe	her Land or Bu	ilding provided by the government	No.																		
	y other public b	body	Other Statutory E	Podv																	
	Type ge Location		Within 5 kms per		f Munc	ipal C	Councils														
Whe	her Aadhar bas	ed Biometric Attendance Available ag and Non Teaching)	-	1 5		1															
		n (Accreditation must be valid as or	Yes with B / B+ /	D++ and	ada																
date)	her college is a	utonomous	No	D++ gra	auc																
		ing within top 500 if any	No																		
	-	ntage of Total Teaching Staff	10 %																		
		earch publications in International	2																		
-	als & patents fi ment of studen	led by the college	70																		
		r / Principal of the Institution	DR KAUSHAL I	PRASAI)																
	n duly authoris	sed in terms of section 2 (l) of the	DR KAUSHAL I	PRASAI	D Des	ignati	on: PRI	NCIPAI	L M	obile N	o: 94	40572	23887								
Act Sanc	tioned Intake ca	apacity as per AICTE/PCI/COA/	_			0															
Univ	ersity		408																_		
Ba	nk Detail	ls of Institute/College	9												_						
Sr.N								Accour		1 () 7 7					Bran			(11)			
		IS BANK LTD.								016375							HRI (N	AH) MIRJOI	LEI	NDUS	TRIAI
	2 BAI	NK OF INDIA						14352	01100	00118					ESTA	ΛTE					
	3 BAI	NK OF INDIA						14351	01000	03966					RA1 ESTA		iri - 1	MIRJO	LEI	NDUS	TRIAL
	4 BAY	NK OF INDIA						05141	01000	015447							SION PUNE	ROAD	C&1	Р	
	5 HDI	FC BANK LTD.						50200	02371	5302					RAT	[NAC	HRI				
			Form B	32											I Year	Ι	I Year	III Yea		IV Year	V Year
(A) 7	otal No. of Stu	dents for the Course (Excluding PIC) / Foreign National	Student	s)										263		406	404		358	0
(B) 1	'otal No PIO / F	Foreign National Students for the Co	ourse												0		0	0		0	0
		by respective council													996		•.				
	e of the Univers her Permitted b	sity/Board/Affiliated Body to which by State Govt.	this course is affilia	ated										M	lumbai I es	Unive	ersity				
		,												Y	es						
Host	el Facility Statu	IS													oys- 100 irls- 90	0					
Total	No of laborate	ories in the Department												To 60	otal Cap	acity	- 190				
		nent in the Department (Rs. in Lakh	s)) 98 Rs. Ii	n Lak	hs				
Total	Cost of equipn	nent in the Department including so	ftware(Rs. in Lakhs)		-									A) UG	57	8 Rs. Iı	n Lakhs			
Total	cost of equipm	ents in the Department including so		s) in Wo	rking C	- T								B) PG	20	Rs. In	Lakhs			
	her Library fac artmental) Excl	inty is available	lo.of Titles lo. of Books availab	le			835 5479														
Libra	ry	5	to. of Books availab				00														
	give details	In Internet Interne	n current year			50	.0														
D) C	arpet Area in U	5 IOI LIDIALY 5	67																		
(in S		c) Facilities in Department - Library 1.				24 HOURS INTERNET IN ELECTRICAL, ELECTRONICS, IT &										_					
(in S		rtment - Library	1.				4 HOUR IDEO LI			Γ IN EI	LEC	TRIC	AL, E	LECT	CONICA	5, 11	ði.				

			3.		E-journ PROJE									
No. of	Staff		4.		PROJE	2015								
			As p					Posts filed in	1			Total	Vac	ant
	Teaching Staff		Cour nori		R	egular		Adhoc	Co	ntract	1	Filled in Posts	Po	
a) Prof	essors	12			2	8	1		0		3		9	
b) Assi	istant Professors / HOD	22			15		0		0		15		7	
c) Lect	urers	75			63		22		0		85			
Form I	34													
Studen	t - Teacher Ratio			Total Number	of Teach	hers		Sanctioned	Intake :1	626	St	udent on Roll : 1	1420	
a) With	approved staff			81				Student - Tea				Student - Teach		
b) With	n (approved adhoc + contract) staff	[104				Student - Tea	cher Ratio =	= 16:1		Student - Teach	er Ratio =	14:1
Non Te	eaching Staff (in the Department)	As per council	norms	Regular	Posts	Filled i	n Adhoc	Contract	Total Fill	ed in Posts		Vacant	Posts	
a)Tech		20		19			1		20					
/	- Technical	14		19			0		19					
c) Clas	s-1V	21		17			4 5		21					
Datio	of Non Tooshing Tooshing Staff	Total		55 1:2			5	0	60		0			
Form I	of Non - Teaching - Teaching Staff			1:2										
-	ary given to the staff (Whether it is as per	5th /6th Pay com	mission /	any other norms)	Y	7								
	hether Building os owned / Rental by coll		111551011 /	any other norms)	1									0
	iener Banang es ewned / <u>reenar by com</u>	<u>se</u> montator										College / Institut	te Other	
b)	if owned built-up area in 19795 Sq.Mtr.				С	Capital i	nvestmei	nt (Amount F	s. in Lakhs)		2852	0	2852
16	1 1 1 1					1		expenditure		/		62	0	62
1.	If Dontal Duilt						<u> </u>					College / Institut	te Other	
b).	If Rental Built-up area in 0 Sq.Mtr.				А	Annual I	Expendit	ure (Amount	Rs. in Lakł	ns)		0	0	0
17 Me	ention relation of the landlord with the Col	lege / Institute if A	Any		N	NOT AF	PLICAE	BLE						
	Projected Addition						(College / Ins	titute / Hos	tel				
Partic	ulars			2021-22 (Rs. in I	Lakhs)			2021-22 (R	s. in Lakhs)		2022-23 (Rs. i	in Lakhs)	
	and(area)		0				0			0				
	uilding (Built-up area in Sq. Mtr.)		200				200				10			
	ab / Work shop		0				0			0				
	aboratory equipments		50 8				50 10				0			
	ooks urniture & dead stock		5				5			5				
	ehicals		0				0			0				
0	thers		0				0			0				
1-	Total		263				265			-	77			
Form I	39		1											
Fees c	ollected during last year per student for	UG course												
	Year				No o	of Stude	nts				fe	ees collected(Rs.)		
				2	2019-20									
1 st Yea	r		245	5					204	36500				
2nd Ye	ar		380)					277	05000				
3 rd Yea			375	5					269	72600				
4 th Yea	ır		355	5					236	02400				
5 th Yea			0						0					
	 ollected during last year per student for	PG course							I					
	Year				No o	of Stude	nts				fe	ees collected(Rs.)		
				2	2019-20				· ·					
1 st Yea	r		10						668	500				
2nd Ye			64						314	0000				
Feer :	ollected (2019-20) per student for UG/PG	0011750	UC	Course - 72853										
rees co	succed (2019-20) per student for UG/PG	course	PG	Course - 51466										
	No of Students of 1st year			Average fees c	collected	l per stu	dent(Am	ount in Rs.)			s coll	lected (Amount R	s. in Lakł	ns)
	an (Govt. Quota + Management)			414					204	.36				
-	+ Foreign National		0						0					
Form I	310													
(A)	A.1. P.4			Administra			e Institu	te / College						
	of the Principal / Director			DR KAUSH	1AL PR	ASAD								
Regula inchar				Regular										
Pay Sc	-			37400-6700	0 AGP 1	10000								
·	/ Details (Teaching and Administrator)													
Sr	Name	A	Appoint	Appoint		oining		Streams 7	each	Faculty T	vne	Pay Sca	le	Grade
No			Туре	Date		Date			cacii			•		Pay
1	BHIDE MAHESH VASANT		egular	02-05-2009	02-05-		EN			Administra		15600-39100		7000
2	NARVEKAR TEJAS SHASHIKANT		egular	06-02-2007	07-02-		EN			Administra		9300-34800		4200
3	TARGAONKAR GAJANAN DIGAMBA		egular	10-02-1997	10-02-			GG		Administra		15600-39100 5200-20200		7000
4 5	GOKHALE MADHAV JAYWANT		egular	04-06-2010	04-06-			GG		Administra		5200-20200		2000
5 6	RAWANANG SUHAS KRISHNA KAMAT MAHESH DATTARAM		egular egular	09-11-2010 19/06/2008	09-11-2			GG GG		Administra Administra		4440-7440 5200-20200		1600 2400
7	KAMAI MAHESH DAI IARAM KEER VINAY SUDAM		egular egular	01-07-1998	1-07-1		EN			Administra		9300-34800		4200
8	PAWASKAR DHANANJAY SHARAD		egular	10-05-2010	10-05-		EN			Administra		5200-20200		3000
9	KOLHATKAR MILIND MURLIDHAR		egular	17/05/2010	17/05/2			GG		Administra		5200-20200		2400
H			J .		+	-								

1	LOHAR VAIBHAV VIJAY	Regular	16-07-2010	16-07-2010	ENGG	Administrator	5200-20200	2800
2	NEVAREKAR PRATIKSHA PRAKASH	Regular	01-01-2007	01-01-2007	ENGG	Administrator	4440-7440	1300
3	BAVKAR ANIL SHRIPAT	Regular	01-10-2010	01-10-2010	ENGG	Administrator	4440-7440	1300
4	THIK SHANTARAM SADASHIV	Regular	01-04-1998	01-04-1998	ENGG	Administrator	5200-20200	1800
5	KHOCHADE MANOHAR GANPAT	Regular	10-01-1997	10-01-1997	ENGG	Administrator	5200-20200	2000
6	TAMBE KIRAN BABLYA	Regular	01-01-2000	01-01-2000	ENGG	Administrator	5200-20200	1800
7	KHADE SADANAND SITARAM	Regular	01-09-2000	01-09-2000	ENGG	Administrator	5200-20200	1800
.8	JOSHI SIDDHESH SUBHASH	Regular	01-11-2011	01-11-2011	ENGG	Administrator	5200-20200	2000
9					ENGG		5200-20200	2800
.9 20	PEJE AJAY VIJAY SALVI VIJAY KRISHNA	Regular	01-09-2005 01-08-2000	01-09-2005 01-08-2000	ENGG	Administrator	5200-20200	3000
		Regular				Administrator		
21	HARDIKAR SHRIPRAKASH HARI	Regular	01-01-1998	01-01-1998	ENGG	Administrator	9300-34800	4300
2	KEER KIRAN ARUN	Regular	01-10-2011	01-10-2011	ENGG	Administrator	4440-7440	1300
23	GURAV BHARAT DATTARAM	Regular	01-10-2010	01-10-2010	ENGG	Administrator	4440-7440	1300
.4	PEJE SITARAM SHIVRAM	Regular	25-03-1999	25-03-1999	ENGG	Administrator	5200-20200	1800
25	NAVELE CHANDRAKANT ARJUN	Regular	01-01-2007	01-01-2007	ENGG	Administrator	4440-7440	1300
26	SHIRDHANKAR SANKET MADHUKAR	Regular	01-10-2011	01-10-2011	ENGG	Administrator	4440-7440	1300
27	SAWARATKAR RAJENDRA NARASU	Regular	01-09-2000	01-09-2000	ENGG	Administrator	5200-2000	1800
28	PANDYE NARESH NAMDEV	Regular	01/07/2015	01-07-2015	ENGG	Administrator	4440-7440	1300
.9	CHAVAN RAMESH CHANDRAKANT	Regular	01/07/2015	01-07-2015	ENGG	Administrator	4440-7440	1300
0	RAYKAR AMEY ARVIND	Regular	01-04-2007	04-04-2007	ENGG	Administrator	9300-34800	4600
1	GAWADE PRAKASH BHIKAJI	Regular	01-04-1999	01-04-1999	ENGG	Administrator	5200-20200	1800
2	BHATKAR SANKET DIWAKAR	Regular	01-10-2012	01-10-2012	ENGG	Administrator	4440-7440	1300
3	SAWARATKAR JITENDRA NARASU	Regular	01-10-2012	01-10-2012	ENGG	Administrator	4440-7440	1600
4	SHIRKE MAHENDRA SAKHARAM	Regular	16-10-2012	16-10-2012	ENGG	Administrator	5200-20200	2400
5	BHOSALE RAJESH RAGHUNATH	č			ENGG	Administrator	5200-20200	2800
		Regular	08-09-2007	08-09-2007				
6	BIRADAR BHARAT MANIKRAO	Regular	02/07/2007	02/07/2007	ENGG	Administrator	9300-34800	4300
7	PATIL LAXMAN GANPATRAO	Regular	03/11/1998	03/11/1998	ENGG	Administrator	9300-34800	4300
8	RAJWADE DEEPAK LAXMAN	Regular	08-08-1996	08-08-1996	ENGG	Administrator	9300-34800	4300
9	UTEKAR RAJENDRA VASANT	Regular	08/08/1996	16/08/1996	ENGG	Administrator	9300-34800	4300
0	BAPAT SACHIN DATTATRAY	Regular	01/10/2008	01/10/2008	ENGG	Administrator	5200-20200	2400
1	LINGAYAT AVINASH ANANT	Regular	08/09/1998	08/09/1998	ENGG	Administrator	5200-20200	2800
2	PARDULE SANDIP RAMCHANDRA	Regular	01-04-2011	01-04-2011	ENGG	Administrator	5200-20200	2400
3	NHIVEKAR ANAND VIJAY	Regular	01/08/2002	01/08/2002	ENGG	Administrator	9300-34800	4300
4	SAMBARE PARESH SHANTARAM	Regular	01-10-2012	01-10-2012	ENGG	Administrator	5200-20200	2400
5	KORGAONKAR NITIN BHALCHANDRA	Regular	01/09/1996	01/09/1996	ENGG	Administrator	9300-34800	4300
6	GURAV PRANAY PRAKASH	Regular	01-07-2015	01-07-2015	ENGG	Administrator	4440-7440	1300
7	GHOSALKAR MANOJ BHALCHANDRA	Regular	31/10/2000	01/11/2000	ENGG	Administrator	9300-34800	4300
8	SHIRKE RAJENDRA SAKHARAM	Regular	01-04-2008	01-04-2008	ENGG	Administrator	9300-34800	5400
9	MESTRY DEEPAK YASHWANT	Regular	28-07-2016	01-08-2016	ENGG	Administrator	5200-20200	2000
i0	JADHAV MUKESH YASHWANT	Adhoc	08/08/2016	12-08-2016	ENGG	Administrator	5200 20200	2000
51	THIK NILESH NATHURAM	Adhoc	04-08-2016	08-08-2016	ENGG	Administrator		
52	GURAV VARSHA VASANT	Adhoc	16-11-2016	21-12-2016	ENGG	Administrator		
3	CHARVANDE SUNIL SARDARSING	Adhoc	10/07/2018	11/07/2018	ENGG	Administrator		
64	JADHAV PRAMILA NIVRUTTI	Adhoc	11/07/2019	11/07/2019	ENGG	Administrator		
5	PRASAD KAUSHAL KAMALESHWAR	Regular	02/07/1997	02/07/1997	ENGG	Teaching	37400-67000	10000
6	MALUSARE SUMIT SURESH	Regular	21-7-2008	21-7-2008	ENGG	Teaching	15600-39100	7000
57	MAYEKAR SHODHAN UDAY	Regular	01/07/2015	01/07/2015	ENGG	Teaching	15600-39100	6000
8	NAIK MAHADEV LAXMAN	Regular	01-07-2015	01-07-2015	ENGG	Teaching	15600-39100	6000
9	VALLRUPALLI MURALI MOHAN	Regular	13/06/1996	13/06/1996	ME	Teaching	37400-67000	9000
i0	YEKANE AMAR SATAPPA	Regular	22-4-2009	13-5-2009	ENGG	Teaching	15600-39100	7000
51	KULKARNI SANJAY BABURAO	Regular	15-05-1998	13-07-1998	ENGG	Teaching	37400-67000	10000
52	NAGALE VIKRAM VISHNU	Adhoc	01/07/2015	01/07/2015	ENGG	Teaching		
53	BAGADE VIDYASHEEL SHRAVAN	Regular	05/06/2002	29/07/2002	ENGG	Teaching	15600-39100	8000
54	CHOUGULE VIKRAM SHANKAR	Regular	15-07-2008	25-07-2008	ENGG	Teaching	37400-67000	9000
5	YADAV MILIND SHASHIKANT	Regular	05-06-2002	01-07-2002	ENGG	Teaching	37400-67000	9000
6	JOSHI MANDAR SURESH	Regular	21-6-2005	1-7-2005	ENGG	Teaching	15600-39100	7000
57	MESTRY SACHIN SURESH		05-06-2002	03-07-2002	ENGG	-		8000
		Regular			ME	Teaching	15600-39100	7000
58 50	ABHYANKAR GAYATRI JAYANT	Regular	1-7-2006	10-7-2006		Teaching	15600-39100	
59 10	JADHAV ABHILASHA SANTOSH	Regular	25-08-2007	27-08-2007	ENGG	Teaching	15600-39100	7000
0	PANDIT GIRISH DEVIDAS	Adhoc	13-10-2014	13-10-2014	ENGG	Teaching		\vdash
1	THAKUR PRANAV PRAKASH	Adhoc	01/07/2015	01/07/2015	ENGG	Teaching		\vdash
2	SAKHARKAR SAGAR NAMDEV	Adhoc	01/07/2015	01-07-2015	ENGG	Teaching		\vdash
'3	S SANKARESWARI S	Regular	01/07/2006	01/07/2006	ENGG	Teaching	15600-39100	7000
'4	TOLYE SHASHANK SHASHIKANT	Adhoc	01-07-2015	01-07-2015	ENGG	Teaching		
5	GURAV SACHIN SHARAD	Adhoc	01/07/2015	01-07-2015	ENGG	Teaching		
6	ANAVKAR JAYESH SURESH	Regular	22/04/2009	01/08/2009	ENGG	Teaching	15600-39100	6000
7	ABHYANKAR PRACHI PARAG	Regular	02-05-2009	10-06-2009	ENGG	Teaching	15600-39100	7000
8	NAIK ADITI ATMARAM	Adhoc	26-06-2016	01-7-2016	ENGG	Teaching		
9	POWAR SWATI ANAND	Regular	02-05-2009	02-05-2009	ENGG	Teaching	15600-39100	6000
30	KAZI ATIYA RAFIQ	Regular	02/05/2009	02/05/2009	ENGG	Teaching	15600-39100	6000
30 31	KAZI ATTIA KAFIQ KAVATKAR TUSHAR VISHNU	-				ē	15000-57100	0000
		Adhoc	01/07/2015	01/07/2015	ENGG	Teaching	15(00.20100	8000
32	KULKARNI VRINDA MILIND	Regular	2-5-2008	2-5-2008	ENGG	Teaching	15600-39100	8000
3	KETKAR DEVEN DILIP	Adhoc	1/7/2015	01-07-2015	ENGG	Teaching		
34	JADHAV SANTOSH VITTHALRAO	Regular	01-07-1997	01-07-1997	ENGG	Teaching	37400-67000	9000
	CHETE CUD AL ANU	Adhoc	01-07-2016	05-08-2013	ENGG	Teaching		
5	SHETE SURAJ ANIL	. runoe			ENGG			7000

	TAGARE MILINDKUMAR NARAYAN	Regular	17/08/1998	17/08/1998	ENGG	Teaching	37400-67000	9000
88	SAMANT UMESH KESHAV	Regular	14-05-2009	14-05-2009	ENGG	Teaching	15600-39100	7000
39	SUTAR AMOL RAMCHANDRA	Regular	02-05-2009	01-08-2006	ENGG	Teaching	15600-39100	7000
90	NALAGE SANDEEP RAVIKANT	Regular	02-05-2009	02-05-2009	ENGG	Teaching	15600-39100	6000
91	VARTAK ASHISH BALKRISHNA	Regular	14-03-2012	14-03-2012	ENGG	Teaching	15600-39100	7000
92	BHIDE GIRISH GOVIND	Regular	01-07-1996	04-07-1996	ENGG	Teaching	37400-67000	9000
93	MULYE YOGESH GAJANAN	Regular	02-05-2009	04-05-2009	ENGG	Teaching	37400-67000	9000
94	NAIKNAWARE LAXMAN DASHRATH	Regular	21/09/2001	21/09/2001	ENGG	Teaching	15600-39100	8000
95	KELKAR HARSHA NARASINHA	Regular	01-12-2011	01/07/2008	ENGG	Teaching	15600-39100	6000
96	JADHAV MAHESH ANANDRAO	Regular	8/05/2009	8/05/2009	ENGG	Teaching	15600-39100	6000
97	NIMBALKAR VRISHALI VIJAY	Regular	3/07/2000	3/07/2000	ENGG	Teaching	15600-39100	8000
98	GANGREKAR NARGIS HASAN	Regular	22-04-2009	01-06-2009	ENGG	Teaching	15600-39100	7000
99	MHABADI SUHAS HARISHCHANDRA	Regular	01-12-2011	01-07-2002	ENGG	Teaching	15600-39100	7000
100	KELKAR NITIN VASUDEO	Regular	02-05-2009	12-08-2006	ENGG	Teaching	15600-39100	7000
101	HORAMBE PRABODH BABAN	Adhoc	01/07/2015	01/07/2015	ENGG	Teaching		
102	ABHYANKAR SUVARNA JAYANT	Adhoc	01-07-2015	01-07-2015	ENGG	Teaching	15(00.20100	7000
103	BAPAT DARSHANA MOHAN	Regular	01-05-2008	02-05-2008	ENGG	Teaching	15600-39100	7000
104	MODAK MANGESH SHRIPAD	Regular	21/04/2007	21/04/2007	ENGG	Teaching	15600-39100	7000
105	KULKARNI RASHMI RAHUL	Regular	15/07/2011	15/07/2011	ENGG	Teaching	15600-39100	6000
106	SOMAN PRALHAD SHARADCHANDRA	Regular	01-07-1997	01-07-1997	ENGG	Teaching	37400-67000	9000 7000
107	KADLAG SUBHASH SOMNATH PALWANKAR AMAR RAJENDRA	Regular	18-07-2008	18-07-2008	ENGG	Teaching	15600-39100	
108		Regular	06-05-2009	13-12-2007	ENGG	Teaching	15600-39100	6000 7000
109 110	MAINKAR SUJAY DIGAMBAR	Regular	15-11-2008	01-12-2008	ENGG MCA	Teaching	15600-39100	7000 7000
110 111	JOSHI TEJAS VIJAY BANDSODE ANNASAHEB KHANDERAY	Regular	21-04-2007 18-11-2011	21-04-2007 09-03-2012	MCA ENGG	Teaching	15600-39100 15600-39100	8000
111	KOLWANKAR MANSI SHRIPRAKASH	Regular	18-11-2011 31-07-2008	09-03-2012	ENGG ENGG	Teaching	15600-39100	8000 6000
112	CHAVAN VINAYAK DASHARATH	Regular Regular	01-07-2008 01-07-2015		ENGG ENGG	Teaching	13000-39100	0000
113	CHAVAN VINAYAK DASHARAI H SALVI HARSHADA UMESH	Regular Regular	14-08-2008	01-07-2015 14-08-2008	ENGG MCA	Teaching	15600-39100	7000
114	BOBDE SHRIKRISHNA BABAR	Regular Regular	02-05-2009	02-05-2009	ENGG	Teaching Teaching	15600-39100	7000
115	BOBDE SHRIKRISHNA BABAR BHOSALE KISHOR RAJKUMAR	Regular Regular	15-01-2009	15-01-2009	MCA	Teaching	15600-39100	7000
116	KANSE NITIN GAJANAN	Regular	13-01-2009	07-12-2011	ENGG	Teaching	15600-39100	6000
117	DENGALE DATTATRAYA CHIMAJI	Regular	02-05-2009	07-12-2011	ENGG	Teaching	15600-39100	7000
118	KERKAR RAVINDRA VISHNU	Regular	02-05-2009	02-05-2009	MCA	Teaching	15600-39100	7000
120	PARULEKAR WAMAN RADHAKRISHNA	Regular	01-07-2015	01-07-2015	MCA	Teaching	15600-39100	6000
120	CHOUGULE SHARADA VIKRAM	Regular	05-06-2002	25-07-2002	ENGG	Teaching	37400-67000	9000
121	MARAG RAJU KAPPUSING	Regular	01-07-2015	01-07-2015	ENGG	Teaching	15600-39100	6000
122	KULKARNI GIRI SHRIDHAR RAO	Regular	03-06-1997	14-07-1997	ENGG	Teaching	37400-67000	9000
123	SANSARE VAIBHAV AJIT	Adhoc	01/07/2015	01/07/2015	ENGG	Teaching		
125	SALVI HARSHAL RAJAN	Regular	15-07-2008	21-07-2008	ENGG	Teaching	15600-39100	7000
126	CHAVAN ASMITA ANIL	Regular	01/07/2015	01-07-2015	ENGG	Teaching	15600-39100	6000
127	JOSHI DNYANESH DIGAMBAR	Regular	17/08/1996	17/08/1996	ENGG	Teaching	37400-67000	9000
128	KIRKIRE MILIND SHRIKANT	Regular	01-12-2011	01-12-2011	ENGG	Teaching	37400-67000	9000
	POTDAR PRIYA AMRUT	Regular	01/07/2015	16/07/2015	ENGG	Teaching	15600-39100	6000
130	LANDGE YOGESH ANANTA	Regular	01/12/2011	28/12/2011	ENGG	Teaching	15600-39100	6000
131	CHAVAN HEMANT VASANT	Regular	23-09-2008	23-09-2008	ME	Teaching	15600-39100	7000
132	FERNANDES LESLIE SAVIO ERWINE	Regular	02-09-2011	01-12-2011	ENGG	Teaching	15600-39100	6000
133	MANE JAYANT JAGANNATH	Regular	04-08-2006	17-08-2006	ENGG	Teaching	15600-39100	7000
134	GOILKAR SUHASINI SHASHIKANT	Regular	18-11-2011	05-12-2011	ENGG	Teaching	15600-39100	6000
135	SAKHALKAR NEHA SHRIKANT	Regular	17-02-2010	22-02-2010	ENGG	Teaching	15600-39100	6000
136	TIVAREKAR RAHULKUMAR PRAMOD	Regular	01-12-2011	06-12-2011	ENGG	Teaching	15600-39100	6000
137	GOILKAR SHASHIKANT SHRIPATRAO	Regular	18-11-2011	18-11-2011	ENGG	Teaching	37400-67000	9000
138	NANGARE DHAMMAPAL SHRIRANG	Regular	22-04-2009	08-05-2009	ENGG	Teaching	15600-39100	6000
139	BANDAGALE PRIYANKA SUBHASH	Regular	02/05/2009	04/05/2009	ENGG	Teaching	15600-39100	6000
140	GHANEKAR BHALCHANDRA GOVIND	Regular	04/06/2010	04/06/2010	MCA	Teaching	9300-34800	4600
141	GIRI PRASHANT ASHOKGIR	Regular	04/10/2016	16/11/2016	ENGG	Teaching	15600-39100	7000
142	INGLE RUPESH BHAGWAN	Regular	04/10/2016	21/11/2016	ENGG	Teaching	15600-39100	6000
143	KOTWADEKAR RAHUL VIJAY	Regular	04/10/2016	24/10/2016	MCA	Teaching	15600-39100	6000
144	GALSHETWAR VIJAY MADHARAO	Regular	04/10/2016	10/11/2016	ENGG	Teaching	15600-39100	6000
145	BHARADI VINAYAK ASHOK	Regular	04/10/2016	16/01/2017	ENGG	Teaching	37400-67000	9000
146	DIKE ONKAR DATTARAM	Regular	04/10/2016	18/11/2016	ENGG	Teaching	15600-39100	6000
147	BALPANDE MANGESH RAMESH	Regular	04/10/2016	07/10/2016	ENGG	Teaching	15600-39100	6000
148	GUJAR MANIK JANARDAN	Regular	04/10/2016	17/11/2016	ENGG	Teaching	15600-39100	6000
149	RASAL RUSHIKESH MOHAN	Adhoc	28/12/2016	02/01/2017	ENGG	Teaching		
150	POTDAR DAYANAND GAJANAN	Adhoc	16/12/2016	06/01/2017	ENGG	Teaching		
151	SAKHALKAR NEELASHRI PRABHAT	Adhoc	28/12/2016	02/01/2017	ENGG	Teaching		
152	GOSAVI HARSHAL PRAKASH	Adhoc	19/12/2017	27/12/2017	ENGG	Teaching		
153	KAMBLE PRATIK RAJARAM	Adhoc	26-12-2017	26-12-2017	ENGG	Teaching		
154	DATE ABHIJIT MADHAV	Adhoc	14-08-2017	14-08-2017	ENGG	Teaching		
155	BHOGATE DARSHANA PRADIP	Adhoc	05-09-2017	05-09-2017	ENGG	Teaching		
156	KESHYAGOL KIRAN MURARI	Adhoc	01-01-2018	01-01-2018	ENGG	Teaching		
157	YADAV ATUL BHAGWAN	Adhoc	10/08/2018	21/08/2018	ENGG	Teaching		
158	CHINDARKAR NINAD NANDKUMAR	Adhoc	03/01/2019	04/01/2019	ENGG	Teaching		
159	PATIL RAJENDRA SHIVAJI	Regular	16/05/2009	01/06/2009	ENGG	Teaching	15600-39100	6000
160	ATHALYE SAURABH SHRIKANT	Adhoc	15/01/2019	17/01/2019	ENGG	Teaching		
161	JOHNSON TERENCE KUNJIKUTTY	Adhoc	16/02/2018	09/05/2018	ENGG	Teaching		
101				0.6.10.0.10.0.0.0	ENICO	т 1:	15600-39100	1
162	MALUSHTE MALHAR DILIP	Adhoc	03/03/2020	06/03/2020	ENGG	Teaching	13000-39100	

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)		
		Ratio	
1	Regular approved staff	1:20	
2	Regular + Contract + Adhoc	1:15	
(d)	Ratio of Non-Teaching - Teaching Staff -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:2	1:2
	VERIFICATION		•
I, that to	(full name in block letters), son / daughter of the best of my knowledge, the information given in this proforma and statements accompanying is correct and com as and I am also authorised in terms of section 2(I) of the Ac		
Date			
Place			

	FO	RM-C Central Library Facility								
Total	No of student in the institute	1626								
Read	ing hall capacity	200								
Total	carpet Area Sq.Mtr.	567								
a)	No. of Titles	6835								
b)	No. of Books	35479								
c)	No. of National Journals	48								
d)	No. of International Journals	458								
e)	Non-Teaching Journals	8								
	Total Cost of									
f)	a) Books	79	Lakhs							
	b) Subscription for Journal	4.39	Lakhs							
g)	Cost of Furniture	25	Lakhs							
h)	Whether Xerox facility is available	Y								
i)	Whether Internet facility is available	Y								
1)	whether internet racinty is available	Band Width	150 Mbps							
		PIII	0							
j)	No. of Computer available in the Library	PIV	15							
		PV	0							
k)	Whether multimedia facility is available	Y								
I)	Whether digitization of library is done	Ν								
m)	Any other amenities provided to students in library.	NPTEL VDO LECTURES OF IIT e-journals- IEEE SPR	INGER ASPP							
Date										
Place										
Signa	ature and Seal of person authorised in terms of section 2 (l) of the Act wit	h Code No.								

	FORM-D Information of Central Co	mputing Facilities in t	he Institute	
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			410
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			305
5	Number of Applications Software's available			157
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			25
7	Number of Scaners available			5
8	Total cost of the printers and scanners			3.5
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			LEASED LINE
14	Specify Bandwidth available			150MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	298
17	Cost of Software in Computer Center		Rs. Lakhs	17.93
18	Cost of Furniture in Computer Center		Rs. Lakhs	10
19	Annual fee of the Internet Services in		Rs. Lakhs	15 lacs
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Ν	0	0
	2. System Analyst	Ν	0	0
20	3. Computer Programmer	Y	1	9300-34800
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	2	5200-20200
Date				
Place				

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

	FORM-E									
(A)	Details of Teaching and Non Teaching staff	for the Accounting Year 2019-20								
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed							
1	REGISTRAR	1	1							
2	DEPUTY REGISTRAR	1	1							
3	PROFESSOR	12	3							
4	ASSOCIATE PROFESSOR	22	15							
5	PRINCIPAL	1	1							
6	LIBRARIAN	1	1							
7	ASSISTANT REGISTRAR	2	2							
8	ACCOUNTS OFFICER	1	1							
9	UDC	1	1							
10	LDC	1	1							
11	ACCOUNTS ASSISTANT	1	1							
12	JUNIOR CIVIL ENGINEER	1	1							
13	AAST ESTATE CARE TAKER	1	1							
14	ELECTRICIAN	1	1							
15	LIBRARY ATTENDANT	1	1							
16	NETWORK ADMINISTRATOR	1	1							
17	TECHNICAL ASSISTANT	6	6							
18	LAB ASSISTANT	4	4							
19	SKILLED ASSISTANT	1	1							
20	WORKSHOP MECHANIC	1	1							
21	PEON	21	21							
22	ASST LIBRARIAN	1	1							
23	HEAD CLERK	2	2							
24	ASST PROFESSOR	75	90							
25	LAB TECHNICIAN	4	4							
Total		164	163							
Date										
Place										

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

FEES REGULATING AUTHORITY - 2021-22, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

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	he College /Institute EN3200, MCA3200, ME3200 - H	inolex Academy o	f Management a	and Technolog	y, Ratnagiri				
ddress	P-60,P-60/1, MIDC, MIRJOLE F	RATNAGIRI-4156	39						
To, The H	on'ble Chairman,								
	egulating Authority, ashtra State,								
	ai - 400 051								
ncome D	etails								
					Segmental b	ifurcation of	Income		
Sr.	Incomo Hood	Total Incomo	ENCC	MCA	ME	Non ED A	Hastal	Homital	Tm
No	Income Head	Total Income	ENGG	MCA	ME	Non FRA	Hostel	Hospital	Tru
1	APPLICATION FORM FEE RECEIVED	516700	496300	14600	1800	4000	0	0	0
2	TUITION FEES RECEIVED	93496492	89734707	2707595	751926	302264	0	0	0
3	UNIVERSITY FEES	3200038	3037782	146481	15775	0	0	0	0
4	DEVELOPMENT CHARGES	9936150	9555435	273405	75574	31736	0	0	0
5	RE-EXAMINATION FEES	264235	250837	12095	1303	0	0	0	0
6	HOSTEL CHARGES	811781	0	0	0	0	811781	0	0
7	OTHERS	83663	0	0	0	0	83663	0	0
8	INTEREST ON FIXED DEPOSITS & SAVINGS	5020012	5020012	0	0	0	0	0	0
9	INTEREST ON M.S.E.B.DEPOSIT	75457	75457	0	0	0	0	0	0
10	INTEREST ON WATER DEPOSIT	6732	6732	0	0	0	0	0	0
11	INCOME FROM CLASSES / WORKSHOPS	95468	90627	4841	0	0	0	0	0
12	STUDENT ACTIVITIES	259982	247412	11513	1057	0	0	0	0
13	SALE OF STATIONERY	72810	69118	3333	359	0	0	0	0
14	NOTICE PAY RECOVERY	13613	13613	0	0	0	0	0	0
15	STUDENT OTHER INCOME	507041	482204	22423	2414	0	0	0	0
16	MISCELLANEOUS INCOME	105091	99762	4811	518	0	0	0	0
17	DONATION RECEIVED	2500000	2500000	0	0	0	0	0	0
18	DEFICIT CARRIED OVER TO BALANCE SHEET	14215491	14215491	0	0	0	0	0	0
	Total Income	131180756	125895489	3201097	850726	338000	895444	0	0
come C	onversion Details								
				Segm	ental bifurcat	ion of Incom	e Conversio	n	
Sr.	Income Head	Total Income	ENGG	MCA	ME	Non FRA	Hostel	Hospital	Tru
No	income ricad	Total meome				Non I KA	Hoster	Hospital	IIu
			Total 9555435	Total 273405	Total 75574				
1	DEVELOPMENT FEES	9936150	Deductible	Deductible	Deductible	31736	0	0	0
			0	0	0				
			Total	Total	Total				
2	ADMISSION / APPLICATION FORM FEES		496300	14600	1800	4000			0
		516700		Deductible	Deductible	4000	0	0	
		516700	Deductible 496300	Deductible 14600	Deductible 1800	4000	0	0	
			Deductible 496300 Total	14600 Total	1800 Total	4000	0	0	
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER		Deductible 496300 Total 3142943	14600 Total 30347	1800 Total 3267	0	0	0	0
3			Deductible 496300 Total	14600 Total	1800 Total				0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER		Deductible 496300 Total 3142943 Deductible	14600 Total 30347 Deductible 30347 Total	1800 Total 3267 Deductible 3267 Total				0
3	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA		Deductible 496300 Total 3142943 Deductible 642943 Total 69118	14600 Total 30347 Deductible 30347 Total 3333	1800 Total 3267 Deductible 3267 Total 359				0
	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER	3176557	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Deductible	1800 Total 3267 Deductible 3267 Total 359 Deductible	0	0	0	
	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	3176557	Deductible 496300 Total 3142943 Deductible 642943 Total 69118	14600 Total 30347 Deductible 30347 Total 3333	1800 Total 3267 Deductible 3267 Total 359	0	0	0	
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED	3176557 72810	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479	14600 Total 30347 Deductible 30347 Total 3333 Deductible 3333 Total 1229	1800 Total 3267 Deductible 3267 Total 359 Deductible 359 Total 132	0	0	0	0
	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	3176557	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Deductible 3333 Total 1229 Deductible	1800 Total 3267 Deductible 3267 Total 359 Deductible 359 Total 132 Deductible	0	0	0	
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED	3176557 72810	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0	14600 Total 30347 Deductible 30347 Total 3333 Deductible 3333 Total 1229 Deductible 0	1800 Total 3267 Deductible 3267 Total 359 Deductible 359 Total 132 Deductible 0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE	3176557 72810 26840	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627	14600 Total 30347 Deductible 30347 Total 3333 Deductible 3333 Total 1229 Deductible 0 Total 4841	1800 Total 3267 Deductible 3267 Total 359 Deductible 359 Total 132 Deductible 0 Total 0	0 0 0 0	0 0 0 0	0 0 0 0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED	3176557 72810	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Deductible	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE	3176557 72810 26840	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Deductible 90627	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible 4841	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0	0 0 0 0	0 0 0 0	0 0 0 0	0
4 5 6	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES	3176557 72810 26840 95468	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Deductible 90627 Deductible 90627 Total 4537384	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible	1800 Total 3267 Deductible 3267 Total 359 Deductible 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deductib	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE	3176557 72810 26840	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 0 Total 90627 Total 90627 Total 4537384 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible 4841 Total 0 Deductible 0	1800 Total 3267 Total 359 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible	0 0 0 0	0 0 0 0	0 0 0 0	0
4 5 6	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES	3176557 72810 26840 95468	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Total 90627 Total 4537384 Deductible 0 Deductible 90627	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible 4841 Total 0 Deductible 0	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deductible	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0
4 5 6 7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR	3176557 72810 26840 95468 4537384	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 0 Total 90627 Total 90627 Total 4537384 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible 4841 Total 0 Deductible 0	1800 Total 3267 Total 359 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0
4 5 6	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES	3176557 72810 26840 95468	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 7 Total 90627 Deductible 90627 Total 4537384 Deductible 0 Total 0 Deductible 0 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible 4841 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible Deductible 0 Deductible Deductib	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible Deductible 0 Deductible 0 Deductible Deductib	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0
4 5 6 7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR	3176557 72810 26840 95468 4537384	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Total 90627 Total 4537384 Deductible 0 Total 0 Deductible 0 Total 4537384 Deductible 0 Deductible 0 Deductible 0	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Total 0 Deductible 4841 Total 0 Deductible 0 Total 0 Deductible 0	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deductibl	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0
4 5 6 7 8	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR HOSTEL ROOM RENT	3176557 72810 26840 95468 4537384 811781	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 7 Total 90627 Deductible 90627 Total 4537384 Deductible 0 Total 0 Deductible 0 Deductible	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Deductible 4841 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible Deductible 0 Deductible Deductib	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible	0 0 0 0 0 0	0 0 0 0 0 811781	0 0 0 0 0 0	0 0 0 0 0 0 0
4 5 6 7	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR	3176557 72810 26840 95468 4537384	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 7 Total 90627 Deductible 90627 Total 90627 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deductib	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Total 0 Deductible 4841 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0
4 5 6 7 8	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR HOSTEL ROOM RENT	3176557 72810 26840 95468 4537384 811781	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 7 Total 90627 Total 90627 Total 90627 Total 4537384 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deducti	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 De	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0	0 0 0 0 0 0	0 0 0 0 0 811781	0 0 0 0 0 0	0 0 0 0 0 0 0
4 5 6 7 8	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR HOSTEL ROOM RENT	3176557 72810 26840 95468 4537384 811781	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Deductible 0 0627 Total 90627 Total 90627 Total 90627 Deductible 0 Total 0 Deductible 0 Total 0 Total 0 Deductible 0 Total 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 1 Total 1 Tot	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Total 0 Deductible 4841 Total 0 Deductible 0 0 Total 0 Deductible 0 Deductible 0 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 0 Deductible 0	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible	0 0 0 0 0 0	0 0 0 0 0 811781	0 0 0 0 0 0	0 0 0 0 0 0 0
4 5 6 7 8	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR HOSTEL ROOM RENT	3176557 72810 26840 95468 4537384 811781	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 7 Total 90627 Total 90627 Total 90627 Total 4537384 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deducti	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 De	1800 Total 3267 Deductible 3267 Total 359 Total 132 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0	0 0 0 0 0 0	0 0 0 0 0 811781	0 0 0 0 0 0	0 0 0 0 0 0 0
4 5 6 7 8 9	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA STATIONARY CHARGES COLLECTED DISCIPLINE FINE/FEE TRAINING & PLACEMENT FEES INTEREST ON FDR HOSTEL ROOM RENT RENT INCOME	3176557 72810 26840 95468 4537384 811781 83663	Deductible 496300 Total 3142943 Deductible 642943 Total 69118 Deductible 69118 Total 25479 Deductible 0 Total 90627 Deductible 90627 Deductible 90627 Total 90627 Deductible 0 Total 4537384 Deductible 0 Total 0 Deductible 0 Deductible 0 Total 0 Deductible 0 Deduct	14600 Total 30347 Deductible 30347 Total 3333 Total 1229 Deductible 0 Total 4841 Total 0 Deductible 4841 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Total 0 Deductible 0 Deductibl	1800 Total 3267 Total 359 Deductible 359 Total 132 Deductible 0 Total 0 Deductible 0 Deductible Dedu	0 0 0 0 0 0 0 0	0 0 0 0 0 811781 83663	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

			43900 Deductible 43900	1700 Deductible 1700	0 Deductible 0				
12	RECHECKING FORMS FEES	264235	Total 250837 Deductible 250837	Total 12095 Deductible 12095	Total 1303 Deductible 1303	0	0	0	0
13	ID CARD FEES	4200	Total 4200 Deductible 4200	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
14	EXAM FEE INCOME	3200038	Total 3037782 Deductible 3037782	Total 146481 Deductible 146481	Total 15775 Deductible 15775	0	0	0	0
15	BONAFIDE CERTIFICATE FEES	119530	Total 113469 Deductible 113469	Total 5471 Deductible 5471	Total 590 Deductible 590	0	0	0	0
16	ADMISSION CANCELLATION FEES	13000	Total 13000 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
17	TUITION FEES	93496492	Total 89734707 Deductible 0	Total 2707595 Deductible 0	Total 751926 Deductible 0	302264	0	0	0
18	DEFICIT - EXCESS EXPENDITURE OVER INCOME	14215491	Total 14215491 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
	Total Income	131180756	125895489	3201097	850726	338000	895444	0	0
	Total Deductible Income	4991138	4749176	218868	23094				

Expenses Details

					Segmental bi	furcation of I	Expense		
Sr. No	Expense Head	Total Expense	ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	STAFF RELATED EXPENSES	343925	343925	0	0	0	0	0	0
2	SALARIES	103160244	94960405	5089127	3110712	0	0	0	0
3	ELECTRICITY CHARGES	2332035	2332035	0	0	0	0	0	0
4	LABORATORY EXPENSES	184327	184327	0	0	0	0	0	0
5	STUDENT EXPENSES- ACADEMICS	571170	542209	26145	2816	0	0	0	0
6	BOOKS AND PERIODICALS	438609	416370	20077	2162	0	0	0	0
7	PRINTING & STATIONERY	509307	483483	23313	2511	0	0	0	0
8	SOFTWARE EXPENSES	1099935	1044164	50349	5422	0	0	0	0
9	EDUCATIONAL ASSISTANCE	9769	9769	0	0	0	0	0	0
10	PROMOTIONAL AND ADVERTISING EXPENDITURE	1093202	364401	364401	364400	0	0	0	0
11	COMMUNICATION EXPENSES	1257442	1193684	57559	6199	0	0	0	0
12	OFFICE EXPENSES	63758	60525	2919	314	0	0	0	0
13	TRAVELLING EXPENSES	363550	345116	16641	1793	0	0	0	0
14	STUDENT CULTURAL ACTIVITIES	1547880	1469396	70854	7630	0	0	0	0
15	AUDIT FEE	60000	60000	0	0	0	0	0	0
16	LEGAL & PROFESSIONAL FEES	43300	41105	1982	213	0	0	0	0
17	RATES & TAXES	14546	14546	0	0	0	0	0	0
18	REPAIRS & MAINTENANCE	4538945	4308801	207769	22375	0	0	0	0
19	PROPERTY MAINTENANCE	1680801	1595577	76938	8286	0	0	0	0
20	INSURANCE	167487	158995	7667	825	0	0	0	0
21	DEPRECIATION	9270210	9270210	0	0	0	0	0	0
22	AFFILIATION & MEMBERSHIP FEES	2430314	1915688	146253	103873	264500	0	0	0
	Total Expenses	131180756	121114731	6161994	3639531	264500	0	0	0

Expenses Conversion	n Details								
					Segmental bif	urcation of E	expenses		
Main Head	Sub Head	Total Expenses	ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	77262515	Total 69746923 Paid 69746923 Provision for Unpaid 0 Claimed 69746923 Claimed	Total 4624360 Paid 4624360 Provision for Unpaid 0 Claimed 4624360	Total 2891232 Paid 2891232 Provision for Unpaid 0 Claimed 2891232	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	2223287	Total 2007287 Paid 2007287 Provision for Unpaid 0 Claimed 2007287	Total 151200 Paid 151200 Provision for Unpaid 0 Claimed 151200	Total 64800 Paid 64800 Provision for Unpaid 0 Claimed 64800 64800	0	0	0	0
Salary - Teaching	Admin Charges PF	185332	Total 167332 Paid 167332 Provision for Unpaid 0	Total 12600 Paid 12600 Provision for Unpaid 0	5400 Paid 5400	0	0	0	0

	<u> </u>	<u> </u>	167332	12600	Claimed 5400				
		 	1708491	Total 113276	Total 70822				\Box
ļ		1	Paid	Paid 113276	Paid 70822				
Salary - Teaching	Gratuity paid		Provision for Unpaid O	Provision for Unpaid O	Provision for Unpaid 0	0	0	0	0
		I'		Claimed 113276	Claimed 70822				
			Total 2358578	Total 184383	Total 77040				
I			Paid	Paid 184383	Paid 77040				
Salary - Teaching	Other Allowances to Staff	2620001	Provision for	Provision for	Provision for	0	0	0	0
ļ		1	0	Unpaid 0	Unpaid 0				
			Claimed 2358578	Claimed 184383	Claimed 77040	'			
	I		Total	Total 3308	Total 1418				
I		i '	Paid	Paid	Paid				
Salary - Teaching	teaching staff insurance	51513	Provision for	3308 Provision for		0	0	0	0
I		1	0	Unpaid 0	Unpaid 0				
I		1		Claimed 3308	Claimed 1418				
	1 1	, ,	Total	Total	Total		<u> </u>		
I		1	Paid		0 Paid				
Salary - Non Teaching	Рау	16632039	10002000	0	0	0	0	0	0
,			Unpaid	Unpaid 0	Unpaid 0		Ŭ	ů.	C.
I		1	Claimed	Claimed	0 Claimed 0				
	l	·'		0 Total	0 Total	<u> </u> '			+
I		1	1102584	0	0 Paid				
C. 1. New Tapahing			1102584	0	0				
Salary - Non Teaching	Colleges Contribution to PF		Unpaid	Unpaid	Unpaid	0	0	0	0
I		1	Claimed	0 Claimed	0 Claimed				
	ļ/	ŀ'	1102584	0	0	 '	 		4
I		1	91826	Total 0	Total 0				
I			91826	Paid 0	Paid 0				
Salary - Non Teaching	Admin Charges PF	91826	Provision for	Provision for Unpaid	Provision for Unpaid	0	0	0	0
I		1	0	0 Claimed	0 Claimed				
			91826	0	0				
				Total O	Total O				
I			Paid	Paid	Paid 0				
Salary - Non Teaching	Gratuity paid	407411	Provision for	Provision for	Provision for	0	0	0	0
I		1	0	Unpaid 0 Claimad	Unpaid 0 Chairead				
	!	I'		Claimed 0	Claimed 0	'			
	, I I I I I I I I I I I I I I I I I I I	, ,		Total 0	Total 0				
I			Paid	Paid	Paid				
Salary - Non Teaching	Other Allowances to Staff	543227	Provision for		0 Provision for	0	0	0	0
I		1	Unpaid 0	Unpaid 0	Unpaid 0				
		1	Claimed	Claimed 0	Claimed 0				
	l		Total	Total	Total	'	<u> </u>		
			Paid	0 Paid	0 Paid				
Salary - Non Teaching	Non teaching staff insurance	25520	25520	0	0 Provision for	0	0	0	0
January 1.000 0			Unpaid	Unpaid 0	Unpaid 0		C	Ċ	C I
		1	Claimed	Claimed	0 Claimed 0				
	l	··		0 Total	0 Total	<u> </u> '			┨───┤
i ioicssionai Charges to	Remuneration / Professional Charges to Visiting Faculties	75900	75900	0 Claimed	0	0	0	0	0
Visiting Faculties	racunes	<u> </u>	75900	0	0	 '			
Remuneration /		<u> </u>	46500	0	Total 0	ſ. '		Γ.	T I
Professional Charges to Visiting Faculties	Guest lecture	46500	Claimed	Claimed 0	Claimed 0	0	0	0	0
	<u>├</u> ───	ſł	Total	Total	Total	ł'	 	1	<u> </u>
Affiliation / Inspection	Affiliation Fee	1292317	877817 Claimed	75000 Claimed	75000 Claimed	264500	0	0	0
	ļı	<u>ا</u> ا	877817	75000	75000	ļ'	ļ	<u> </u>	<u> </u>
!	- 11° T	1 (3497	Total 158995	Total 7667	Total 825		0	0	
Insurance	Building Insurance	167487	Claimed	Claimed 7667	Claimed 825	0	0	0	0
	l	l	Total	Total	Total				
		4328502		197470 Claimed	Claimed	0	0	0	0
Repairs and Maintenance	Maintenance - College Building				21266	1 .			1
Maintenance			4109766	197470 Total		0	0	0	0

	ļ!	ļ'	213581	Claimed 10299	Claimed 1109	_	_	_	
Audit Fees	Audit Fee - College	60000		Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	149400	Total 99400 Claimed 99400	Total 26000 Claimed 26000	Total 24000 Claimed 24000	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	1093202	Total 364401 Claimed 364401	Total 364401 Claimed 364401	Total 364400 Claimed 364400	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	1302079		Total 59602 Claimed 59602	Total 6419 Claimed 6419	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	245801	Total 233338 Claimed 233338	Total 11252 Claimed 11252	Total 1211 Claimed 1211	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	9769	Claimed	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	343925	343925	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	43300	0	Total 1982 Claimed 0	Total 213 Claimed 0	0	0	0	0
	Conveyance, Travelling, etc. for official purposes to faculty & staff	363550	345116	Total 16641 Claimed 16641	Total 1793 Claimed 1793	0	0	0	0
Communication Expenses	Internet Charges	1153406	Claimed 1094923	Total 52797 Claimed 52797	Total 5686 Claimed 5686	0	0	0	0
Communication Expenses	Telephone, Fax Charges	83273		Total 3812 Claimed 3812	Total 410 Claimed 410	0	0	0	0
Communication Expenses	Postage charges	20763	Claimed 19710	Total 950 Claimed 950	Total 103 Claimed 103	0	0	0	0
Printing and Stationery	Exam papers and form printing	988597	Claimed 938471	Total 45253 Claimed 45253	Total 4873 Claimed 4873	0	0	0	0
Printing and Stationery	Other stationary	509307	483483	Total 23313 Claimed 23313	Total 2511 Claimed 2511	0	0	0	0
Establishment Expenses	Electricity	2332035	Claimed 2332035	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	628206	Claimed 596353	Total 28756 Claimed 28756	Total 3097 Claimed 3097	0	0	0	0
Establishment Expenses	Gardening	55439	Claimed 52628	Total 2538 Claimed 2538	Total 273 Claimed 273	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	997156	Claimed 946596	Total 45644 Claimed 45644	Total 4916 Claimed 4916	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	1099935	1044164	Total 50349 Claimed 50349	Total 5422 Claimed 5422	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	184327	Claimed 184327	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Students	571170	Claimed 542209	Total 26145 Claimed 26145	Total 2816 Claimed 2816	0	0	0	0
	All other expenses not categories/ not grouped in any heads/sub heads given above	63758	Claimed 60525	Total 2919 Claimed 2919	Total 314 Claimed 314	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9270210	0	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals,	Magazine, Journals, periodicals etc subscription	438609	Claimed	Total 20077 Claimed 20077	Total 2162 Claimed 2162	0	0	0	0
periodicals etc subscription	<u> </u>	L	+	·,					
	Total Expenses	131180756 Total Claimed Expenses	121114731 111803416	6161994 6160012	3639531 3639318	264500	0	0	0

Hospital Year of Establishment	0
Financial Details (Rs)	
Total Hospital Income	0
Total Hospital Expenses	0
Hospital Deficit = Total expenses - Total income	0
Total Deficit	0
Claimed Deficit	ENGG: 0 MCA: 0 ME: 0
FOR OFFICE USE ONLY	
Received the fee approval proposal for academic year 2021-22	
Proposal for Academic Year 2021-22	
Accepted	
or	
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No	
Date: / / Verified by (Name of the Clerk & its Signature)	
Signature of Section Officer FEES REGULATING AUTHORITY - 2021-22	

FEES REGULATING AUTHORITY - 2021-22, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



				Or	line Fee App	roval Propo	sal for A	cadem	ic Yea	r 2021-	22			
	To, The Hon'ble Fees Regulatin Maharashtra S Mumbai - 400	ng Authori tate,												
Cod	ne of the Colleg le: EN3200 ation: P-60,P-6	, ,			f Management and Tech iIRI-415639	nology, Ratnagiri								
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
1	Teaching	Regular	Approved	Yes	PRASAD KAUSHAL KAMALESHWAR	PRINCIPAL	02/07/1997	NA	ENGG	Applicable and Submitted	143510100003623 BANK OF INDIA	Nationalized / Private / Scheduled	2788083	
2	Teaching	Regular	Approved	Yes	GOILKAR SHASHIKANT SHRIPATRAO	NA	18-11-2011	NA	ENGG	Applicable and Submitted	143510110004412 BANK OF INDIA	Nationalized / Private / Scheduled	1695895	
3	Teaching	Regular	Approved	Yes	BHARADI VINAYAK ASHOK	NA	16/01/2017	NA	ENGG	Applicable and Submitted	143510110008727 BANK OF INDIA	Nationalized / Private / Scheduled	1644420	
4	Teaching	Regular	Approved	Yes	KULKARNI SANJAY BABURAO	NA	13-07- 1998	NA	ENGG	Applicable and Submitted	143510100003921 BANK OF INDIA	Nationalized / Private / Scheduled	1405872	
5	Teaching	Regular	Approved	Yes	VALLRUPALLI MURALI MOHAN	NA	13/06/1996	NA	ME	Applicable and Submitted	1435525100000541 BANK OF INIDA	Nationalized / Private / Scheduled	1383072	Bank Transfe
6	Teaching	Regular	Approved	Yes	JADHAV SANTOSH VITTHALRAO	NA	01-07- 1997	NA	ENGG	Applicable and Submitted	143510100003592 BANK OF INDIA	Nationalized / Private / Scheduled	1357872	Bank Transfe
7	Teaching	Regular	Approved	Yes	YADAV MILIND SHASHIKANT	NA	01-07- 2002	NA	ENGG	Applicable and Submitted	143510100004951 BANK OF INDIA	Nationalized / Private / Scheduled	1330440	Bank Transfe
8	Teaching	Regular	Approved	Yes	SOMAN PRALHAD SHARADCHANDRA	NA	01-07- 1997	NA	ENGG	Applicable and Submitted	143510100003580 BANK OF INDIA	Nationalized / Private / Scheduled	1288800	Bank Transfe
9	Teaching	Regular	Approved	Yes	KULKARNI GIRI SHRIDHAR RAO	NA	14-07- 1997	NA	ENGG	Applicable and Submitted	143510100003591 BANK OF INDIA	Nationalized / Private / Scheduled	1263600	Bank Transfe
10	Teaching	Regular	Approved	Yes	BHIDE GIRISH GOVIND	NA	04-07- 1996	NA	ENGG	Applicable and Submitted	143510100003294 BANK OF INDIA	Nationalized / Private / Scheduled	1236696	Bank Transfe
11	Teaching	Regular	Approved	Yes	TAGARE MILINDKUMAR NARAYAN	NA	17/08/1998	NA	ENGG	Applicable and Submitted	143510100003972 BANK OF INDIA	Nationalized / Private / Scheduled	1232304	Bank Transfe

12	Teaching	Regular	Approved	Yes	CHOUGULE VIKRAM SHANKAR	NA	25-07- 2008	NA	ENGG	and Submitted	143510110001196 BANK OF INDIA	Nationalized / Private / Scheduled	1226880	Bank Transfer
13	Teaching	Regular	Approved	Yes	MULYE YOGESH GAJANAN	NA	04-05- 2009	NA	ENGG	Applicable and Submitted	143510110001871 BANK OF INDIA	Nationalized / Private / Scheduled	1218000	Bank Transfer
14	Teaching	Regular	Approved	Yes	KIRKIRE MILIND SHRIKANT	NA	01-12-2011	NA	ENGG	Applicable and Submitted	143510110002898 BANK OF INIDA	Nationalized / Private / Scheduled	1218000	Bank Transfer
15	Teaching	Regular	Approved	Yes	JOSHI DNYANESH DIGAMBAR	NA	17/08/1996	NA	ENGG	Applicable and Submitted	14351010003332 BANK OF INDIA	Nationalized / Private / Scheduled	1207104	Bank Transfer
16	Teaching	Regular	Approved	Yes	CHOUGULE SHARADA VIKRAM	NA	25-07- 2002	NA	ENGG	Applicable and Submitted	143510100004959 BANK OF iNDIA	Nationalized / Private / Scheduled	1182720	Bank Transfer
17	Teaching	Regular	Approved	Yes	NIMBALKAR VRISHALI VIJAY	NA	3/07/2000	NA	ENGG	Applicable and Submitted	143510100004402 BANK OF INDIA	Nationalized / Private / Scheduled	953040	Bank Transfer
18	Teaching	Regular	Approved	Yes	MESTRY SACHIN SURESH	NA	03-07- 2002	NA	ENGG	Applicable and Submitted	143510100004950 BANK OF INDIA	Nationalized / Private / Scheduled	913740	Bank Transfer
19	Teaching	Regular	Approved	Yes	NAIKNAWARE LAXMAN DASHRATH	NA	21/09/2001	NA	ENGG	Applicable and Submitted	143510100004707 BANK OF INDIA	Nationalized / Private / Scheduled	898740	Bank Transfer
20	Teaching	Regular	Approved	Yes	KULKARNI VRINDA MILIND	NA	2-5-2008	NA	ENGG	Applicable and Submitted	143510110001066 BANK OF INDIA	Nationalized / Private / Scheduled	882780	Bank Transfer
21	Teaching	Regular	Approved	Yes	BAGADE VIDYASHEEL SHRAVAN	NA	29/07/2002	NA	ENGG	Applicable and Submitted	143510100004963 BANK OF INIDA	Nationalized / Private / Scheduled	878382	Bank Transfer
22	Teaching	Regular	Approved	Yes	BANDSODE ANNASAHEB KHANDERAY	NA	09-03- 2012	NA	ENGG	Applicable and Submitted	143510110004678 bank of india	Nationalized / Private / Scheduled	865140	Bank Transfer
23	Teaching	Regular	Approved	Yes	KELKAR NITIN VASUDEO	NA	12-08- 2006	NA	ENGG	Applicable and Submitted	143510100006837 BANK OF INDIA	Nationalized / Private / Scheduled	840660	Bank Transfer
24	Teaching	Regular	Approved	Yes	MANE JAYANT JAGANNATH	NA	17-08- 2006	NA	ENGG	Applicable and Submitted	143510100006828 BANK OF INDIA	Nationalized / Private / Scheduled	834900	Bank Transfer
25	Teaching	Regular	Approved	Yes	S SANKARESWARI S	NA	01/07/2006	NA	ENGG	Applicable and Submitted	143510100006755 BANK OF INDIA	Nationalized / Private / Scheduled	827160	Bank Transfer
26	Teaching	Regular	Approved	Yes	JADHAV ABHILASHA SANTOSH	NA	27-08- 2007	NA	ENGG	Applicable and Submitted	143510110000581 BANK of INDIA	Nationalized / Private / Scheduled	821580	Bank Transfer
27	Teaching	Regular	Approved	Yes	JOSHI MANDAR SURESH	NA	1-7-2005	NA	ENGG	Applicable and Submitted	143510100006130 bank of india	Nationalized / Private / Scheduled	819660	Bank Transfer
28	Teaching	Regular	Approved	Yes	SUTAR AMOL RAMCHANDRA	NA	01-08- 2006	NA	ENGG	Applicable and Submitted	143510100006825 BANK OF INDIA	Nationalized / Private / Scheduled	818220	Bank Transfer
29	Teaching	Regular	Approved	Yes	ABHYANKAR GAYATRI JAYANT	NA	10-7-2006	NA	ME	Applicable and Submitted	143510100006795 BANK OF INDIA	Nationalized / Private / Scheduled	815820	Bank Transfer
30	Teaching	Regular	Approved	Yes	MHABADI SUHAS HARISHCHANDRA	NA	01-07- 2002	NA	ENGG	Applicable and Submitted	143510100004953 BANK OF INDIA	Nationalized / Private / Scheduled	813900	Bank Transfer
31	Teaching	Regular	Approved	Yes	VARTAK ASHISH BALKRISHNA	NA	14-03- 2012	NA	ENGG	Applicable and Submitted	143510110004683 BANK OF INDIA	Nationalized / Private / Scheduled	801060	Bank Transfer
32	Teaching	Regular	Approved	Yes	JOSHI TEJAS VIJAY	NA	21-04- 2007	NA	MCA	Applicable and Submitted	143510110000379 BANK OF INDIA	Nationalized / Private / Scheduled	793926	Bank Transfer
33	Teaching	Regular	Approved	Yes	KADLAG SUBHASH SOMNATH	NA	18-07- 2008	NA	ENGG	Applicable and Submitted	143510110001229 BANK OF INDIA	Nationalized / Private / Scheduled	792240	Bank Transfer
34	Teaching	Regular	Approved	Yes	POWAR SWATI ANAND	NA	02-05- 2009	NA	ENGG	Applicable and Submitted	143510110000386 BANK OF INDIA	Nationalized / Private / Scheduled	787920	Bank Transfer
35	Teaching	Regular	Approved	Yes	SALVI HARSHAL RAJAN	NA	21-07- 2008	NA	ENGG	Applicable and Submitted	146311100001106 BANK OF INDIA	Nationalized / Private / Scheduled	784951	Bank Transfer
36	Teaching	Regular	Approved	Yes	GOILKAR SUHASINI SHASHIKANT	NA	05-12-2011	NA	ENGG	Applicable and Submitted	143510110004413 BANK OF INDIA	Nationalized / Private / Scheduled	775680	Bank Transfer
37	Teaching	Regular	Approved	Yes	PATIL RAJENDRA SHIVAJI	NA	01/06/2009	NA	ENGG	Applicable and Submitted	14351011001699 bank of india	Nationalized / Private / Scheduled	774120	Bank Transfer
38	Teaching	Regular	Approved	Yes	MODAK MANGESH SHRIPAD	NA	21/04/2007	NA	ENGG	Applicable and Submitted	143510110000375 BANK OF INIDA	Nationalized / Private / Scheduled	772860	Bank Transfer
39	Teaching	Regular	Approved	Yes	MALUSARE SUMIT SURESH	NA	21-7-2008	NA	ENGG	Applicable and Submitted	143510100005366 BANK OF INDIA	Nationalized / Private / Scheduled	769380	Bank Transfer
40	Teaching	Regular	Approved	Yes	WAMANE SUDHIR SHIVASHARAN	NA	22-07- 2008	NA	ENGG	Applicable and Submitted	143510110000703 BANK OF INDIA	Nationalized / Private / Scheduled	769380	Bank Transfer
41	Teaching	Regular	Approved	Yes	CHAVAN HEMANT VASANT	NA	23-09- 2008	NA	ME	Applicable and Submitted	146310100001548 BANK OF INDIA	Nationalized / Private / Scheduled	769380	Bank Transfer
42	Teaching	Regular	Approved	Yes	KAZI ATIYA RAFIQ	NA	02/05/2009	NA	ENGG	Applicable and Submitted	143510110001146 BANK OF INDIA	Nationalized / Private / Scheduled	767460	Bank Transfer
43	Teaching	Regular	Approved	Yes	PALWANKAR AMAR RAJENDRA	NA	13-12- 2007	NA	ENGG	Applicable and Submitted	143510110000899 bank of india	Nationalized / Private / Scheduled	767460	Bank Transfer

44	Teaching	Regular	Approved	Yes	MAINKAR SUJAY DIGAMBAR	NA	01-12- 2008	NA	ENGG	Applicable and Submitted	143510110001599 BANK OF iNDIA	Co- Operative Bank (A or B Category)	767460	Bank Transfer
45	Teaching	Regular	Approved	Yes	BOBDE SHRIKRISHNA BABAR	NA	02-05- 2009	NA	ENGG	Applicable and Submitted	143510110001867 BANK OF INDIA	Nationalized / Private / Scheduled	767311	Bank Transfer
46	Teaching	Regular	Approved	Yes	NALAGE SANDEEP RAVIKANT	NA	02-05- 2009	NA	ENGG	Applicable and Submitted	143510110000380 BANK OF INDIA	Nationalized / Private / Scheduled	762361	Bank Transfer
47	Teaching	Regular	Approved	Yes	KULKARNI RASHMI RAHUL	NA	15/07/2011	NA	ENGG	Applicable and Submitted	143510100006754 BANK OF INDIA	Nationalized / Private / Scheduled	756600	Bank Transfer
48	Teaching	Regular	Approved	Yes	BANDAGALE PRIYANKA SUBHASH	NA	04/05/2009	NA	ENGG	Applicable and Submitted	143510110001597 BANK OF INIDA	Nationalized / Private / Scheduled	755923	Bank Transfer
49	Teaching	Regular	Approved	Yes	DENGALE DATTATRAYA CHIMAJI	NA	02-05- 2009	NA	ENGG	Applicable and Submitted	143510110001565 bank of india	Nationalized / Private / Scheduled	755040	Bank Transfer
50	Teaching	Regular	Approved	Yes	SALVI HARSHADA UMESH	NA	14-08- 2008	NA	MCA	Applicable and Submitted	143510110001267 BANK OF INDIA	Nationalized / Private / Scheduled	754320	Bank Transfer
51	Teaching	Regular	Approved	Yes	BAPAT DARSHANA MOHAN	NA	02-05- 2008	NA	ENGG	Applicable and Submitted	143510110001068 BANK OF INDIA	Nationalized / Private / Scheduled	749820	Bank Transfer
52	Teaching	Regular	Approved	Yes	KANSE NITIN GAJANAN	NA	07-12-2011	NA	ENGG	Applicable and Submitted	143510110004411 BANK OF INDIA	Nationalized / Private / Scheduled	729060	Bank Transfer
53	Teaching	Regular	Approved	Yes	ANAVKAR JAYESH SURESH	NA	01/08/2009	NA	ENGG	Applicable and Submitted	146310110001310 BANK OF INDIA	Nationalized / Private / Scheduled	728160	Bank Transfer
54	Teaching	Regular	Approved	Yes	BHOSALE KISHOR RAJKUMAR	NA	15-01- 2009	NA	MCA	Applicable and Submitted	143510100001678 BANK OF INDIA	Nationalized / Private / Scheduled	728160	Bank Transfer
55	Teaching	Regular	Approved	Yes	YEKANE AMAR SATAPPA	NA	13-5-2009	NA	ENGG	Applicable and Submitted	143510110001879 BANK OFF INDIA	Nationalized / Private / Scheduled	726480	Bank Transfer
56	Teaching	Regular	Approved	Yes	JADHAV MAHESH ANANDRAO	NA	8/05/2009	NA	ENGG	Applicable and Submitted	143510110001870 BANK OF INDIA	Nationalized / Private / Scheduled	726480	Bank Transfer
57	Teaching	Regular	Approved	Yes	SAMANT UMESH KESHAV	NA	14-05- 2009	NA	ENGG	Applicable and Submitted	143510100001884 BANK OF INDIA	Nationalized / Private / Scheduled	719137	Bank Transfer
58	Teaching	Regular	Approved	Yes	KERKAR RAVINDRA VISHNU	NA	02-05- 2009	NA	MCA	Applicable and Submitted	143510110001863 BANK OF INDIA	Nationalized / Private / Scheduled	719137	Bank Transfer
59	Teaching	Regular	Approved	Yes	GIRI PRASHANT ASHOKGIR	NA	16/11/2016	NA	ENGG	Applicable and Submitted	143510110001743 BANK OF INDIA	Nationalized / Private / Scheduled	718908	Bank Transfer
60	Teaching	Regular	Approved	Yes	LANDGE YOGESH ANANTA	NA	28/12/2011	NA	ENGG	Applicable and Submitted	143510110002570 BANK OF INIDA	Nationalized / Private / Scheduled	718260	Bank Transfer
61	Teaching	Regular	Approved	Yes	GANGREKAR NARGIS HASAN	NA	01-06- 2009	NA	ENGG	Applicable and Submitted	143510110001926 BANK OF INDIA	Nationalized / Private / Scheduled	707160	Bank Transfer
62	Teaching	Regular	Approved	Yes	KELKAR HARSHA NARASINHA	NA	01/07/2008	NA	ENGG	Applicable and Submitted	143510110001166 BANK OF INDIA	Nationalized / Private / Scheduled	705120	Bank Transfer
63	Teaching	Regular	Approved	Yes	NANGARE DHAMMAPAL SHRIRANG	NA	08-05- 2009	NA	ENGG	Applicable and Submitted	143510110001876 BANK OF INDIA	Nationalized / Private / Scheduled	699900	Bank Transfer
64	Teaching	Adhoc	Not Approved	Yes	KUMAR SATYENDRA SURESH PRASAD SINGH	NA	01/08/2019	NA	ENGG	Applicable and Submitted	143510110010645 bank of india	Nationalized / Private / Scheduled	692227	Bank Transfer
65	Teaching	Regular	Approved	Yes	PARULEKAR WAMAN RADHAKRISHNA	NA	01-07- 2015	NA	MCA	Applicable and Submitted	143510110001198 BANK OF INDIA	Nationalized / Private / Scheduled	662160	Bank Transfer
66	Teaching	Regular	Approved	Yes	MARAG RAJU KAPPUSING	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110004979 bank of india	Nationalized / Private / Scheduled	634069	Bank Transfer
67	Teaching	Regular	Approved	Yes	NAIK MAHADEV LAXMAN	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110006662 BANK of INDIA	Nationalized / Private / Scheduled	630480	Bank Transfer
68	Teaching	Regular	Approved	Yes	FERNANDES LESLIE SAVIO ERWINE	NA	01-12-2011	NA	ENGG	Applicable and Submitted	143510110004046 BANK OF INDIA	Nationalized / Private / Scheduled	616194	Bank Transfer
69	Teaching	Regular	Approved	Yes	KOLWANKAR MANSI SHRIPRAKASH	NA	01-08- 2008	NA	ENGG	Applicable and Submitted	143510110001260 BANK OF iNDIA	Nationalized / Private / Scheduled	613452	Bank Transfer
70	Teaching	Regular	Approved	Yes	GUJAR MANIK JANARDAN	NA	17/11/2016	NA	ENGG	Applicable and Submitted	143510110008608 BANK OF INDIA	Nationalized / Private / Scheduled	610560	Bank Transfer
71	Teaching	Regular	Approved	Yes	SAKHALKAR NEHA SHRIKANT	NA	22-02- 2010	NA	ENGG	Applicable and Submitted	143510110002544 BANK OF INDIA	Nationalized / Private / Scheduled	607020	Bank Transfer
72	Teaching	Regular	Approved	Yes	BALPANDE MANGESH RAMESH	NA	07/10/2016	NA	ENGG	Applicable and Submitted	143510110008616 BANK OF INDIA	Nationalized / Private / Scheduled	606420	Bank Transfer
73	Teaching	Regular	Approved	Yes	TIVAREKAR RAHULKUMAR PRAMOD	NA	06-12-2011	NA	ENGG	Applicable and Submitted	143510110002744 BANK OF INDIA	Nationalized / Private / Scheduled	590100	Bank Transfer
74	Teaching	-	Approved		INGLE RUPESH BHAGWAN	NA	21/11/2016		ENGG	Applicable and Submitted	143510110008622 BANK OF INDIA	Nationalized / Private / Scheduled	584819	Bank Transfer
75	Teaching	Regular	Approved	Yes	DIKE ONKAR	NA	18/11/2016	NA	ENGG	Applicable	144016310000101	Nationalized	582100	Bank

					DATTARAM					and Submitted	BANK OF INDIA	/ Private / Scheduled		Transfer
76	Teaching	Regular	Approved	Yes	GALSHETWAR VIJAY MADHARAO	NA	10/11/2016	NA	ENGG	Applicable and Submitted	143510110008624 BANK OF INDIA	Nationalized / Private / Scheduled	580859	Bank Transfer
77	Teaching	Regular	Not Approved	Yes	GHANEKAR BHALCHANDRA GOVIND	NA	04/06/2010	NA	MCA	Applicable and Submitted	143510110000373 BANK OF INDIA	Nationalized / Private / Scheduled	578940	Bank Transfer
78	Teaching	Regular	Approved	Yes	POTDAR PRIYA AMRUT	NA	16/07/2015	NA	ENGG	Applicable and Submitted	143510110001998 BANK OF INDIA	Nationalized / Private / Scheduled	576060	Bank Transfer
79	Teaching	Regular	Approved	Yes	MAYEKAR SHODHAN UDAY	NA	01/07/2015	NA	ENGG	Applicable and Submitted	143510110002445 bank of india	Nationalized / Private / Scheduled	572100	Bank Transfer
80	Teaching	Regular	Approved	Yes	CHAVAN VINAYAK DASHARATH	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110003382 BANK OF iNDIA	Nationalized / Private / Scheduled	572100	Bank Transfer
81	Teaching	Regular	Approved	Yes	CHAVAN ASMITA ANIL	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110005044 BANK OF INDIA	Nationalized / Private / Scheduled	572100	Bank Transfer
82	Teaching	Regular	Approved	Yes	KOTWADEKAR RAHUL VIJAY	NA	24/10/2016	NA	MCA	Applicable and Submitted	140010100018553 BANK OF INDIA	Nationalized / Private / Scheduled	572100	Bank Transfer
83	Teaching	Adhoc	Not Approved	Yes	THAKUR PRANAV PRAKASH	NA	01/07/2015	NA	ENGG	Applicable and Submitted	143510110006279 BANK OF INDIA	Nationalized / Private / Scheduled	531933	Bank Transfer
84	Teaching	Adhoc	Not Approved	Yes	YADAV ATUL BHAGWAN	NA	21/08/2018	NA	ENGG	Applicable and Submitted	144016310000143 bank of india	Nationalized / Private / Scheduled	459307	Bank Transfer
85	Teaching	Adhoc	Not Approved	Yes	HORAMBE PRABODH BABAN	NA	01/07/2015	NA	ENGG	Applicable and Submitted	143510110004022 BANK OF INIDA	Nationalized / Private / Scheduled	430233	Bank Transfer
86	Teaching	Adhoc	Not Approved	Yes	SHETE SURAJ ANIL	NA	05-08- 2013	NA	ENGG	Applicable and Submitted	143510110006615 BANK OF INDIA	Nationalized / Private / Scheduled	424383	Bank Transfer
87	Teaching	Adhoc	Not Approved	Yes	ATHALYE SAURABH SHRIKANT	NA	17/01/2019	NA	ENGG	Applicable and Submitted	143510110001170 bank of india	Nationalized / Private / Scheduled	417287	Bank Transfer
88	Teaching	Adhoc	Not Approved	Yes	KAVATKAR TUSHAR VISHNU	NA	01/07/2015	NA	ENGG	Applicable and Submitted	143510110004666 BANK OF INDIA	Nationalized / Private / Scheduled	413733	Bank Transfer
89	Teaching	Adhoc	Not Approved	Yes	SAKHARKAR SAGAR NAMDEV	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143516310000110 BANK OF INDIA	Nationalized / Private / Scheduled	413367	Bank Transfer
90	Teaching	Adhoc	Not Approved	Yes	GURAV SACHIN SHARAD	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110004407 BANK OF INDIA	Nationalized / Private / Scheduled	409500	Bank Transfer
91	Teaching	Adhoc	Not Approved	Yes	NAGALE VIKRAM VISHNU	NA	01/07/2015	NA	ENGG	Applicable and Submitted	143510110000678 BANK OF INIDA	Nationalized / Private / Scheduled	397333	Bank Transfer
92	Teaching	Adhoc	Not Approved	Yes	TOLYE SHASHANK SHASHIKANT	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110003751 BANK OF INDIA	Nationalized / Private / Scheduled	393000	Bank Transfer
93	Teaching	Adhoc	Not Approved	Yes	DATE ABHIJIT MADHAV	NA	14-08- 2017	NA	ENGG	Applicable and Submitted	143510110008685 bank of india	Nationalized / Private / Scheduled	392000	Bank Transfer
94	Teaching	Adhoc	Not Approved	Yes	KETKAR DEVEN DILIP	NA	01-07- 2015	NA	ENGG	Applicable and Submitted	146310110002280 BANK OF INDIA	Nationalized / Private / Scheduled	389983	Bank Transfer
95	Teaching	Adhoc	Not Approved	Yes	POTDAR DAYANAND GAJANAN	NA	06/01/2017	NA	ENGG	Applicable and Submitted	143510110008713 BANK OF INDIA	Nationalized / Private / Scheduled	388700	Bank Transfer
96	Teaching	Adhoc	Not Approved	Yes	KAMBLE PRATIK RAJARAM	NA	26-12- 2017	NA	ENGG	Applicable and Submitted	143510110009459 bank of india	Nationalized / Private / Scheduled	387650	Bank Transfer
97	Teaching	Adhoc	Not Approved	Yes	RASAL RUSHIKESH MOHAN	NA	02/01/2017	NA	ENGG	Applicable and Submitted	143510110002448 BANK OF INDIA	Nationalized / Private / Scheduled	379000	Bank Transfer
98	Teaching	Adhoc	Not Approved	Yes	KESHYAGOL KIRAN MURARI	NA	01-01- 2018	NA	ENGG	Applicable and Submitted	143510110009493 bank of india	Nationalized / Private / Scheduled	376833	Bank Transfer
99	Teaching	Adhoc	Not Approved	Yes	GOSAVI HARSHAL PRAKASH	NA	27/12/2017	NA	ENGG	Applicable and Submitted	143510110009452 bank of india	Nationalized / Private / Scheduled	374667	Bank Transfer
100	Teaching	Adhoc	Not Approved	Yes	SAKHALKAR NEELASHRI PRABHAT	NA	02/01/2017	NA	ENGG	Applicable and Submitted	143510110008733 BANK OF INDIA	Nationalized / Private / Scheduled	371067	Bank Transfer
101	Teaching	Adhoc	Not Approved	Yes	SANSARE VAIBHAV AJIT	NA	01/07/2015	NA	ENGG	Applicable and Submitted	143510110002495 BANK OF INDIA	Nationalized / Private / Scheduled	350167	Bank Transfer
102	Teaching	Adhoc	Not Approved	Yes	NAIK ADITI ATMARAM	NA	01-7-2016	NA	ENGG	Applicable and Submitted	143510110003383 BANK OF INDIA	Nationalized / Private / Scheduled	332500	Bank Transfer
103	Teaching	Adhoc	Not Approved	Yes	JOHNSON TERENCE KUNJIKUTTY	NA	09/05/2018	28-06- 2019	ENGG	Applicable and Submitted	143510110009696 bank of india	Nationalized / Private / Scheduled	311813	Bank Transfer
104	Teaching	Adhoc	Not Approved	Yes	BHOGATE DARSHANA PRADIP	NA	05-09- 2017	NA	ENGG	Applicable and Submitted	143510110009161 bank of india	Nationalized / Private / Scheduled	236000	Bank Transfer
105	Teaching	Adhoc	Not Approved	Yes	ABHYANKAR SUVARNA JAYANT	ASST PROFESSOR	01-07- 2015	15-10- 2019	ENGG	Applicable and Submitted	14351051000487 BANK OF INDIA	Nationalized / Private / Scheduled	145250	Bank Transfer
106	Teaching	Regular	Approved	Yes	ABHYANKAR PRACHI PARAG	ASST PROFESSOR	10-06- 2009	08/05/2019	ENGG	Applicable and Submitted	143510100006793 BANK OF INDIA	Nationalized / Private / Scheduled	75109	Bank Transfer

107	Teaching	Adhoc	Not Approved	Yes	PANDIT GIRISH DEVIDAS	ASST PROFESSOR	13-10- 2014	12/07/2019	ENGG	Applicable and Submitted	143510110007444 bank of india	Nationalized / Private / Scheduled	75100	Bank Transfer
108	Teaching	Adhoc	Not Approved	Yes	MALUSHTE MALHAR DILIP	NA	06/03/2020	NA	ENGG	Applicable and Submitted	143510110011026 bank of india	Nationalized / Private / Scheduled	38500	Bank Transfer
109	Teaching	Adhoc	Not Approved	Yes	CHINDARKAR NINAD NANDKUMAR	ASST PROFESSOR	04/01/2019	31-05- 2019	ENGG	Applicable and Submitted	143510110010201 bank of india	Nationalized / Private / Scheduled	30147	Bank Transfer
110	Administration	Regular	Approved	Yes	TARGAONKAR GAJANAN DIGAMBAR	REGISTRAR	10-02- 1997	NA	ENGG	Applicable and Submitted	143525100000535 BANK OF INDIA	Nationalized / Private / Scheduled	967680	Bank Transfer
111	Administration	Regular	Approved	Yes	BHIDE MAHESH VASANT	LIBRARIAN	02-05- 2009	NA	ENGG	Applicable and Submitted	143510110000405 BANK OF INDIA	Nationalized / Private / Scheduled	729037	Bank Transfer
112	Administration	Regular	Approved	Yes	SATHE PRASANNA VASANT	DEPUTY REGISTRAR	01-01- 2013	NA	ENGG	Applicable and Submitted	143510110001143 bank of india	Nationalized / Private / Scheduled	561474	Bank Transfer
113	Administration	Regular	Approved	Yes	SHIRKE RAJENDRA SAKHARAM	ACCOUNTS OFFICER	01-04- 2008	NA	ENGG	Applicable and Submitted	143510110001041 bank of india	Nationalized / Private / Scheduled	559200	Bank Transfer
114	Administration	Regular	Approved	Yes	HARDIKAR SHRIPRAKASH HARI	TECHNICAL ASSISTANT	01-01- 1998	NA	ENGG	Applicable and Submitted	143510100003781 BANK OF INDIA	Nationalized / Private / Scheduled	521160	Bank Transfer
115	Administration	Regular	Approved	Yes	KORGAONKAR NITIN BHALCHANDRA	ASSISTANT REGISTRAR	01/09/1996	NA	ENGG	Applicable and Submitted	143510100003474 bank of india	Nationalized / Private / Scheduled	515401	Bank Transfer
116	Administration	Regular	Approved	Yes	RAYKAR AMEY ARVIND	JUNIOR CIVIL ENGINEER	04-04- 2007	NA	ENGG	Applicable and Submitted	143510110000371 BANK OF INDIA	Nationalized / Private / Scheduled	507720	Bank Transfer
117	Administration	Regular	Approved	Yes	PATIL LAXMAN GANPATRAO	TECHNICAL ASSISTANT	03/11/1998	NA	ENGG	Applicable and Submitted	143510100004043 bank of india	Nationalized / Private / Scheduled	501840	Bank Transfer
118	Administration	Regular	Approved	Yes	RAJWADE DEEPAK LAXMAN	TECHNICAL ASSISTANT	08-08- 1996	NA	ENGG	Applicable and Submitted	143510100003338 BANK OF INDIA	Nationalized / Private / Scheduled	483300	Bank Transfer
119	Administration	Regular	Approved	Yes	UTEKAR RAJENDRA VASANT	TECHNICAL ASSISTANT	16/08/1996	NA	ENGG	Applicable and Submitted	143510100003335 bank of india	Nationalized / Private / Scheduled	483300	Bank Transfer
120	Administration	Regular	Approved	Yes	GHOSALKAR MANOJ BHALCHANDRA	ASSISTANT REGISTRAR	01/11/2000	NA	ENGG	Applicable and Submitted	143510100004535 bank of india	Nationalized / Private / Scheduled	444600	Bank Transfer
121	Administration	Regular	Approved	Yes	BIRADAR BHARAT MANIKRAO	TECHNICAL ASSISTANT	02/07/2007	NA	ENGG	Applicable and Submitted	143510110000504 bank of india	Nationalized / Private / Scheduled	441840	Bank Transfer
122	Administration	Regular	Approved	Yes	NHIVEKAR ANAND VIJAY	NA	01/08/2002	NA	ENGG	Not Applicable	143510100004918 bank of india	Nationalized / Private / Scheduled	412380	Bank Transfer
123	Administration	Regular	Approved	Yes	NARVEKAR TEJAS SHASHIKANT	HEAD CLERK	07-02- 2007	NA	ENGG	Applicable and Submitted	143510110000222 BANK OF INDIA	Nationalized / Private / Scheduled	400337	Bank Transfer
124	Administration	Regular	Approved	Yes	KEER VINAY SUDAM	ASST LIBRARIAN	1-07-1998	NA	ENGG	Applicable and Submitted	143510100004297 bank of india	Nationalized / Private / Scheduled	400140	Bank Transfer
125	Administration	Regular	Not Approved	Yes	BHOSALE RAJESH RAGHUNATH	TECHNICAL ASSISTANT	08-09- 2007	NA	ENGG	Applicable and Submitted	143510310000002 BANK OF INDIA	Nationalized / Private / Scheduled	378240	Bank Transfer
126	Administration	Regular	Approved	Yes	PEJE AJAY VIJAY	NA	01-09- 2005	NA	ENGG	Applicable and Submitted	143510100006264 BANK OF INDIA	Nationalized / Private / Scheduled	362040	Bank Transfer
127	Administration	Regular	Approved	Yes	KOLHATKAR MILIND MURLIDHAR	HEAD CLERK	17/05/2010	NA	ENGG	Applicable and Submitted	143510110002663 BANK OF INDIA	Nationalized / Private / Scheduled	359400	Bank Transfer
128	Administration	Regular	Approved	Yes	LINGAYAT AVINASH ANANT	WORKSHOP MECHANIC	08/09/1998	NA	ENGG	Applicable and Submitted	143510100003996 bank of india	Nationalized / Private / Scheduled	356520	Bank Transfer
129	Administration	Regular	Not Approved	Yes	SALVI VIJAY KRISHNA	AAST ESTATE CARE TAKER	01-08- 2000	NA	ENGG	Applicable and Submitted	143510100004437 BANK OF INDIA	Nationalized / Private / Scheduled	355794	Bank Transfer
130	Administration	Regular	Approved	Yes	LOHAR VAIBHAV VIJAY	NA	16-07- 2010	NA	ENGG	Applicable and Submitted	143510110002740 bank of india	Nationalized / Private / Scheduled	352320	Bank Transfer
131	Administration	Regular	Approved	Yes	KAMAT MAHESH DATTARAM	NA	01/07/2008	NA	ENGG	Applicable and Submitted	143510110001157 BANK OF INDIA	Nationalized / Private / Scheduled	349140	Bank Transfer
132	Administration	Regular	Approved	Yes	PAWASKAR DHANANJAY SHARAD	NETWORK ADMINISTRATOR	10-05- 2010	NA	ENGG	Applicable and Submitted	143510110002669 bank of india	Nationalized / Private / Scheduled	326940	Bank Transfer
133	Administration	Regular	Approved	Yes	PARDULE SANDIP RAMCHANDRA	NA	01-04-2011	NA	ENGG	Applicable and Submitted	143510110003516 BANK OF INDIA	Nationalized / Private / Scheduled	295560	Bank Transfer
134	Administration	Regular	Approved	Yes	BAPAT SACHIN DATTATRAY	UDC	01/10/2008	NA	ENGG	Applicable and Submitted	143510110001472 BANK OF INDIA	Nationalized / Private / Scheduled	295080	Bank Transfer
135	Administration	Regular	Approved	Yes	SHIRKE MAHENDRA SAKHARAM	NA	16-10- 2012	NA	ENGG	Applicable and Submitted	143510110005609 BANK OF INDIA	Nationalized / Private / Scheduled	284340	Bank Transfer
136	Administration	Regular	Approved	Yes	SAMBARE PARESH SHANTARAM	NA	01-10- 2012	NA	ENGG	Applicable and Submitted	143510110005565 BANK OF INDIA	Nationalized / Private / Scheduled	284340	Bank Transfer
137	Administration	Regular	Approved	Yes	KHOCHADE MANOHAR GANPAT	PEON	10-01- 1997	NA	ENGG	Applicable and Submitted	143510100003732 BANK OF INDIA	Nationalized / Private / Scheduled	265020	Bank Transfer
138	Administration	Regular	Approved	Yes	THIK SHANTARAM SADASHIV	PEON	01-04- 1998	NA	ENGG	Applicable and Submitted	143525100000550 BANK OF INDIA	Nationalized / Private / Scheduled	261000	Bank Transfer

139	Administration	Regular	Approved	Yes	GOKHALE MADHAV JAYWANT	LDC	04-06- 2010	NA	ENGG	Applicable and Submitted	143510110002688 BANK OF INDIA	Nationalized / Private / Scheduled	259920	Bank Transfer	
140	Administration	Regular	Approved	Yes	PEJE SITARAM SHIVRAM	PEON	25-03- 1999	NA	ENGG	Applicable and Submitted	143510100004122 BANK OF INDIA	Nationalized / Private / Scheduled	257640	Bank Transfer	
141	Administration	Regular	Approved	Yes	GAWADE PRAKASH BHIKAJI	PEON	01-04- 1999	NA	ENGG	Applicable and Submitted	143510100004121 BANK OF INDIA	Nationalized / Private / Scheduled	257640	Bank Transfer	
142	Administration	Regular	Approved	Yes	JOSHI SIDDHESH SUBHASH	ACCOUNTS ASSISTANT	01-11-2011	NA	ENGG	Applicable and Submitted	143510110004334 BANK OF INDIA	Nationalized / Private / Scheduled	256500	Bank Transfer	
143	Administration	Regular	Approved	Yes	TAMBE KIRAN BABLYA	PEON	01-01- 2000	NA	ENGG	Applicable and Submitted	143510100004298 BANK OF INDIA	Nationalized / Private / Scheduled	256200	Bank Transfer	
144	Administration	Regular	Approved	Yes	SAWARATKAR RAJENDRA NARASU	PEON	01-09- 2000	NA	ENGG	Applicable and Submitted	143510100004456 BANK OF INDIA	Nationalized / Private / Scheduled	248820	Bank Transfer	
145	Administration	Regular	Approved	Yes	KHADE SADANAND SITARAM	PEON	01-09- 2000	NA	ENGG	Applicable and Submitted	143510100004178 BANK OF INDIA	Nationalized / Private / Scheduled	234669	Bank Transfer	
146	Administration	Regular	Approved	Yes	MESTRY DEEPAK YASHWANT	SKILLED ASSISTANT	01-08- 2016	NA	ENGG	Applicable and Submitted	143510110004492 BANK OF INDIA	Nationalized / Private / Scheduled	222180	Bank Transfer	
147	Administration	Regular	Approved	Yes	NEVAREKAR PRATIKSHA PRAKASH	PEON	01-01- 2007	NA	ENGG	Applicable and Submitted	143510110000164 BANK OF INDIA	Nationalized / Private / Scheduled	213420	Bank Transfer	
148	Administration	Regular	Approved	Yes	NAVELE CHANDRAKANT ARJUN	PEON	01-01- 2007	NA	ENGG	Applicable and Submitted	143510110000163 BANK OF INDIA	Nationalized / Private / Scheduled	213420	Bank Transfer	
149	Administration	Regular	Approved	Yes	SAWARATKAR JITENDRA NARASU	ELECTRICIAN	01-10-2011	NA	ENGG	Applicable and Submitted	143510110004162 BANK OF INDIA	Nationalized / Private / Scheduled	191400	Bank Transfer	
150	Administration	Regular	Approved	Yes	RAWANANG SUHAS KRISHNA	LIBRARY ATTENDANT	09-11-2010	NA	ENGG	Applicable and Submitted	143510110003235 bank of india	Nationalized / Private / Scheduled	188640	Bank Transfer	
151	Administration	Regular	Approved	Yes	GURAV BHARAT DATTARAM	PEON	01-10- 2010	NA	ENGG	Applicable and Submitted	143510110003087 BANK OF INDIA	Nationalized / Private / Scheduled	186660	Bank Transfer	
152	Administration	Regular	Approved	Yes	BAVKAR ANIL SHRIPAT	PEON	01-10- 2010	NA	ENGG	Applicable and Submitted	143510110002850 BANK OF INDIA	Nationalized / Private / Scheduled	181200	Bank Transfer	
153	Administration	Adhoc	Not Approved	Yes	CHARVANDE SUNIL SARDARSING	NA	11/07/2018	NA	ENGG	Applicable and Submitted	143510110009811 bank of india	Nationalized / Private / Scheduled	176174	Bank Transfer	
154	Administration	Regular	Approved	Yes	KEER KIRAN ARUN	PEON	01-10-2011	NA	ENGG	Applicable and Submitted	143510110004215 BANK OF INDIA	Nationalized / Private / Scheduled	175920	Bank Transfer	
155	Administration	Regular	Approved	Yes	SHIRDHANKAR SANKET MADHUKAR	PEON	01-10-2011	NA	ENGG	Applicable and Submitted	143510110004167 BANK OF INDIA	Nationalized / Private / Scheduled	175920	Bank Transfer	
156	Administration	Regular	Not Approved	Yes	CHAVAN RAMESH CHANDRAKANT	PEON	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110005579 BANK OF INDIA	Nationalized / Private / Scheduled	156180	Bank Transfer	
157	Administration	Regular	Approved	Yes	BHATKAR SANKET DIWAKAR	PEON	01-10- 2012	NA	ENGG	Applicable and Submitted	143510110003735 BANK OF INDIA	Nationalized / Private / Scheduled	156180	Bank Transfer	
158	Administration	Regular	Approved	Yes	PANDYE NARESH NAMDEV	PEON	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110006194 BANK OF INDIA	Nationalized / Private / Scheduled	151620	Bank Transfer	
159	Administration	Regular	Approved	Yes	GURAV PRANAY PRAKASH	PEON	01-07- 2015	NA	ENGG	Applicable and Submitted	143510110006236 BANK OF INDIA	Nationalized / Private / Scheduled	151620	Bank Transfer	
160	Administration	Adhoc	Approved	Yes	JADHAV MUKESH YASHWANT	PEON	12-08- 2016	NA	ENGG	Applicable and Submitted	143510110008440 BANK OF INDIA	Nationalized / Private / Scheduled Nationalized	117533	Bank Transfer	
161	Administration	Adhoc	Approved	Yes	THIK NILESH NATHURAM	PEON	08-08- 2016	NA	ENGG	Applicable and Submitted	143510110008423 BANK OF INDIA	/ Private / Scheduled Nationalized	114200	Bank Transfer	
162	Administration	Adhoc	Not Approved	Yes	GURAV VARSHA VASANT	PEON	21-12- 2016	NA	ENGG	Applicable and Submitted	143510110004723 BANK OF INDIA	/ Private / Scheduled	113200	Bank Transfer	
163	Administration		Not Approved	Yes	JADHAV PRAMILA NIVRUTTI	PEON	11/07/2019	NA	ENGG		143510110010582 bank of india	Nationalized / Private / Scheduled	63267	Bank Transfer	
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