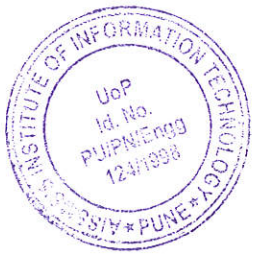
FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Fees Payment Receipt

Institute Name	All India Shri Shivaji Memorial Society\\\\\\\'s Institute of Information Technology,Pune
Institute Code	EN6282
Fees Paid	160890.0
Receipt No	448
Transaction No	1668770326
IPG Transaction No	E221118Q3ZDMPC
Transaction Date	18-11-2022
Status	success



Principal
AISSMS'S IOIT, PUNE-1

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	EN6282, ME6282 - All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Address	Kennedy Road, Near R.T.O., Pune - 411 001.

Online fee approval proposal for academic year 2023-24

INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ENGG

1	**Name of the College/Institute:** All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune **Code:** EN6282 **Stream:** ENGG **Year:** 2023-24 **Location:** Kennedy Road, Near R.T.O., Pune - 411 001.		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved Approved	110000 110000 115000 115000 82500
	Fee Proposed by College for AY 2023-24	**Proposal Status** Y **Proposed fee for 2023-24** 116572 Rs.	
	C) Year of recognition by respective council/Government :	1999	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	ENGG,ME	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.) Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	145274900	58040
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	202249	81
4.1.3	**Stipend paid to the students**	**0**	0
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**145477149**	58121
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	58146239	23231
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**203623388**	81352
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (4072468) whichever is lower	0	
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	203623388	81352
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	20362339	8135
4.3	Usage charge for building - **Regular / First Shift** Rs. 5500 per student for total sanctioned intake	11880000	5500
	Usage charge for building - **Second Shift** Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	9868733	3943
4.5	**Total of (4.2.2.2 to 4.4)**	**245734460**	98176
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - **Regular / First Shift** (This is to exclude the Tuition Waiver Scheme (TWS) students)	2160	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - **Second Shift** (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - **Regular / First Shift**	2503	
	Actual strength in the course run in Academic Year 2021-22 (No.) - **Second Shift**	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Regular / First Shift**	2503	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Second Shift**	0	
4.9	Per Student Fee (4.5/4.8)	**98176**	
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	3191	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	**101367**	
4.10	Development fee (12% of 4.9.1)	**12164**	
4.10.1	**Total fee (4.9.1 + 4.10)**	**113531**	
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - A+(4866) / NBA Courses - 6082(83.333333333333%)/ NIRF within top 500 - 301_400(2433) - Add = 6082 Ph.D Holder - 22% - Add = 608	7906	

INSTITUTE OF INFORMATION TECHNOLOGY PUNE UoP Id. No. PU/PN/Engg 124/1998

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	Research Publications in international journals & Patents - 0.80 per faculty per year - Add = 608 Placement of students - 85% - Add = 608	
4.10.3	Total Development Fee (4.10 + 4.10.2-(20070)) or Limited 15% of Tuition Fee(4.9.1- (15205)) whichever is less.	15205
4.10.4	**Total Fee (4.9.1 + 4.10.3)**	**116572**

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date

Place

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

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Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

INSTITUTE OF INFORMATION TECHNOLOGY * PUNE * AISSMS
UoP
Id. No.
PU/PN/Engg
124/1998

Principal
AISSMS'S IOIT, PUNE-1

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ME

1	**Name of the College/Institute:** All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune **Code:** EN6282 **Stream:** ME **Year:** 2023-24 **Location:** Kennedy Road, Near R.T.O., Pune - 411 001.		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved Approved	87500 87500 150000 150000 134000
	Fee Proposed by College for AY 2023-24	**Proposal Status** Y **Proposed fee for 2023-24** 57208 Rs.	
	C) Year of recognition by respective council/Government :	2013	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	ENGG,ME	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.) Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	2819717	39163
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	**Stipend paid to the students**	**0**	0
4.1.4	**Total Salary Expenditure (4.1.1+4.1.2+4.1.3)**	**2819717**	39163
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	25233	350
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	**Total (4.1.4 + 4.2) - (4.2.1)**	**2844950**	39513
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (56899) whichever is lower	0	
4.2.2.2	**Total 4.2.2 + 4.2.2.1**	2844950	39513
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	284495	3951
4.3	Usage charge for building - **Regular / First Shift** Rs. 5500 per student for total sanctioned intake	396000	5500
	Usage charge for building - **Second Shift** Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	20769	288
4.5	**Total of (4.2.2.2 to 4.4)**	**3546214**	49253
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - **Regular / First Shift** (This is to exclude the Tuition Waiver Scheme (TWS) students)	72	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - **Second Shift** (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - **Regular / First Shift**	7	
	Actual strength in the course run in Academic Year 2021-22 (No.) - **Second Shift**	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Regular / First Shift**	72	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - **Second Shift**	0	
4.9	Per Student Fee (4.5/4.8)	49253	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	493	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	49746	
4.10	Development fee (12% of 4.9.1)	5970	
4.10.1	Total fee (4.9.1 + 4.10)	55716	
4.10.2	**Credit for accreditation/quality improvement etc** NAAC Grade - A+(2388) / NBA Courses - 0(0%)/ NIRF within top 500 - 301_400(1194) - Add = 2388 Ph.D Holder - 22% - Add = 299	3285	

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY * PUNE * Id. No. PU/PN/Engg 124/1998

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	Research Publications in international journals & Patents - 25.50 per faculty per year - Add = 299 Placement of students - 85% - Add = 299	
4.10.3	Total Development Fee (4.10 + 4.10.2-(9255)) or Limited 15% of Tuition Fee(4.9.1- (7462)) whichever is less.	7462
4.10.4	Total Fee (4.9.1 + 4.10.3)	57208

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date

Place

Principal
AISSMS'S IOIT, PUNE-1

INSTITUTE OF INFORMATION TECHNOLOGY PUNE UoP Id. No. PU/PN/Engg 124/1998

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

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	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-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	9480561	230585	29395	0	9740541	2431461	7309080	2426355	5106	0	0	0	0
2	Books	25	1847958	8970	144254	0	2001182	482264	1518918	481251	1013	0	0	0	0
3	FURNITURE	15	12099977	1781774	6906494	0	20788245	2600250	18187995	2594789	5461	0	0	0	0
4	MACHINERY	15	24257847	1764322	6296024	0	32318193	4375527	27942666	4366338	9189	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

Principal
AISSMS's IOIT, PUNE-1

FOR R. P. MUTHA & ASSOCIATES
CHARTERED ACCOUNTANTS

RAKESH P. MUTHA
PARTNER
M. NO. 118465

R. P. Mutha & Associates * Chartered Accountants * Pune FRN-126064W

21 NOV 2022
UDIN: 22118465BDQRKH1553

AISSMS INSTITUTE OF INFORMATION TECHNOLOGY * PUNE * UoP Id No. PU/PN/Engg. 124/1998

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Address (With Pin Code)	55-56, SHIVAJINAGAR, PUNE - 411 005
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02025534660
Fax No. with STD Code	02025534199
E-mail ID	honsecretary@aissms.org
Website	www.aissms.org
Registration No. and date of Trust	bombay public trust act 1950 vide no. f-175 (pune) & societies registration act XXI of 1860 vide--1955-05-28
Year of Establishment of the trust	1918
PAN No - TAN No	aaata1675p--pnea00505b

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	SHRI. MALOJIRAJE CHHATRAPATI	SECRETARY	SOCIAL WORK	NO
2	SHRI. SURESH PRATAP SHINDE	OTHER	BUSINESSMAN	NO
3	SHRI. SAMBHAJIRAJE CHHATRAPATI	VICE PRESIDENT	SOCIAL WORK	NO
4	SHRI. SHAHU CHHATRAPATI	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO
5	SHRI. AJAY UTTAMRAO PATIL	TREASURER	BUSINESSMAN	NO
6	SHRI. VISHWAS BAJIRAO PATIL	OTHER	BUSINESSMAN	NO
7	ADV. BHAGWANRAO BABURAO SALUNKHE	OTHER	SOCIAL WORK	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	AISSM SOCIETY\\\

	SOCIETY\\\

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	**Details of Land**				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
	College / Institute				
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	40000	40000	1800	0
	Total	**40000**	**40000**	**1800**	**0**
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	**0**	**0**	**0**	**0**

Note : Please give details for each college / Institute separately.

Whether Income Tax return filed every year by the Trust	Y

Status of the Building:

	If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)	0	0	0
	Annual Rent (Amt. in Rs.)	0	0	0
	If Owned	**College / Institute**	**Other**	**Total**
b)	Built up Area (in Sq. Mtr.)	16950	0	16950
	Cost(Amt. in Rs.)	84386659	0	84386659

Built up Area required Available as per AICTE/PCI/COA

	If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)	0	0	0
	If Owned	**College / Institute**	**Other**	**Total**
b)	Built up Area (in Sq. Mtr.)	16950	0	16950

10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies	If yes, Amount Received for the Financial Year - Not Applicab

Date

Place

Principal
AISSMS's KIT, PUNE-1

AISSMS INSTITUTE OF INFORMATION TECHNOLOGY * PUNE * UoP Id. No. PU/PN/Engg 124/1998

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

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	120	12	130	120	12	151	120	12	161	120	12	143	0	0	0	0	0	0
2	ENGG	ELECTRICAL ENGINEERING	4	60	6	53	60	6	73	60	6	84	60	6	65	0	0	0	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	12	128	120	12	148	240	24	290	240	24	303	0	0	0	0	0	0
4	ENGG	INFORMATION TECHNOLOGY	4	60	6	65	60	6	73	60	6	81	60	6	74	0	0	0	0	0	0
5	ENGG	INSTRUMENTATION ENGINEERING	4	60	6	25	60	6	49	60	6	57	60	6	72	0	0	0	0	0	0
6	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	120	12	131	120	12	147	0	0	0	0	0	0	0	0	0	0	0	0
7	ME	POWER ELECTRONICS AND DRIVES	2	18	0	1	18	0	2	18	0	0	18	0	0	0	0	0	0	0	0
8	ME	VLSI AND EMBEDED SYSTEM	2	18	0	1	18	0	3	18	0	0	18	0	0	0	0	0	0	0	0
			Total	576	54	534	576	54	646	576	54	673	576	54	657	0	0	0	0	0	0

Institute Information

Address	Kennedy Road, Near R.T.O., Pune - 411 001.
Village	Pune
District - Taluka	Pune-Haveli
PIN Code	411001
Year of Establishment	1999
Telephone No. (WIth STD code)	020-26057983
Mobile Number & WhatsApp number	9420918444 WhatsApp number-9420918444
E-Mail ID	principal@aissmsioit.org
Web Site	www.aissmsioit.org
Whether Land or Building Allotted by the government or public body	No.
Type of Land	On Rent
Location of College	Within limit of Muncipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad
College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A+ grade
Whether college is autonomous	Yes Date of Declaration of Autonomus : 03-11-2021
College NIRF Ranking within top 500 if any	301 to 400
Ph.D Holders percentage of Total Teaching Staff	22 %
Total number of research publications in International journals & patents filed by the college	102
Placement of students	85
Name of the Director / Principal of the Institution	Dr. Pradeep Bajarang Mane
Person duly authorised in terms of section 2 (l) of the Act	Dr. Pradeep Bajarang Mane Designation: Principal Mobile No: 9420918444

Sanctioned Intake capacity as per AICTE/PCI/COA/ University

Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
1	ENGG	2160	2503	2572	2509
2	ME	72	7	7	7

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF BARODA	04510100017247	SHIVAJINAGAR
2	BANK OF BARODA	04510200000884	SHIVAJINAGAR
3	BANK OF BARODA	04510100017248	SHIVAJINAGAR
4	BANK OF BARODA	04510100017249	SHIVAJINAGAR
5	BANK OF MAHARASHTRA	60092804734	SHIVAJINAGAR
6	BANK OF MAHARASHTRA	60070179146	SHIVAJINAGAR
7	BANK OF MAHARASHTRA	60156060102	SHIVAJINAGAR
8	BANK OF MAHARASHTRA	60092804654	SHIVAJINAGAR
9	BANK OF MAHARASHTRA	60117777433	SHIVAJINAGAR
10	STATE BANK OF INDIA	11099463225	PUNE MAIN BRANCH
11	ICICI BANK	699801415750	GHOLE ROAD SHIVAJINAGAR

Form B2	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1999				
Name of the University/Board/Affiliated Body to which this course is affiliated	Pune University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Boys- 44				

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	Girls- 52 Total Capacity- 96	
Total No. of laboratories in the Department	48	
Total cost of Equipment in the Department (Rs. in Lakhs)	924.35 Rs. In Lakhs	
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	907.96 Rs. In Lakhs
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	16.39 Rs. In Lakhs

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	2510
	No. of Books available	33959
	No. of Journals subscribed In current year	60
B) Carpet Area in Use for Library (in Sq. Mtr.)	509.12	
c) Facilities in Department - Library	1.	ARAI
	2.	JAYKAR
	3.	URKUND FOR PLAGARISM CHECK
	4.	TURNITIN FOR PLAGARISM CHECK

No. of Staff

Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	15	3	0	0	3	12
b) Assistant Professors / HOD	23	8	3	0	11	12
c) Lecturers	79	58	49	0	107	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :2232	Student on Roll : 2510
a) With approved staff	68	Student - Teacher Ratio = 33:1	Student - Teacher Ratio = 37:1
b) With (approved adhoc + contract) staff	53	Student - Teacher Ratio = 42:1	Student - Teacher Ratio = 47:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	51	23	14	0	37	14
b) Non- Technical	21	14	2	0	16	5
c) Class- IV	49	35	3	0	38	11
	Total	72	19	0	91	30
Ratio of Non - Teaching - Teaching Staff		1.32/1				

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / Rental by college/ Institute:				R
	b) if owned built-up area in 0 Sq.Mtr.		College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	0	0	0
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 16950 Sq.Mtr.		College / Institute	Other	Total
		Annual Expenditure (Amount Rs. in Lakhs)	40.86	0	40.86
17	Mention relation of the landlord with the College / Institute if Any	Trust			

Projected Addition		College / Institute / Hostel		
Particulars		2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	1400000	1500000	1500000
d.	Laboratory equipments	6500000	6600000	6600000
e.	Books	3000000	3500000	3500000
f.	Furniture & dead stock	2000000	2200000	2200000
g.	Vehicals	0	0	0
h.	Others	8500000	9500000	9500000
Total		21400000	23300000	23300000

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
	2021-22	
1st Year	460	50600000.00
2nd Year	641	73715000.00
3rd Year	674	77510000.00
4th Year	668	55110000.00
5th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
	2021-22	
1st Year	2	175000.00
2nd Year	5	378500.00

Fees collected (2021-22) per student for UG/PG course		
	UG Course - 105171.00	
	PG Course - 79071.00	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)

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a) Indian (Govt. Quota + Management)	460	5.06
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Pradeep Bajarang Mane
Regular incharge	Regular
Pay Scale	37400 67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	MATE AJAY JAGANNATH	Regular	1992-10-15	1992-10-16	ENGG	Administrator	9300-34800	1086517
2	SAWANT KANCHAN RAJENDRA	Regular	1999-06-29	1999-07-01	ENGG	Administrator	5200-20200	609037
3	ZENDE SANTOSH NARAYAN	Regular	1999-09-22	1999-09-28	ENGG	Administrator	5200-20200	530402
4	MOLE SANJAY MARUTI	Regular	1999-07-14	1999-07-14	ENGG	Administrator	5200-20200	521427
5	GAIKWAD VIJAY MADHAV	Regular	2011-03-03	2011-03-02	ENGG	Administrator	5200-20200	388241
6	DHOBE PRABHAKAR ATMARAM	Regular	1998-06-06	1998-06-15	ENGG	Administrator	5200-20200	208764
7	DESHMUKH SATISH SADASHIV	Regular	2005-10-01	2005-10-03	ENGG	Administrator	5200-20200	373347
8	NIJAMPURKAR MANDAR DILIP	Regular	2007-09-11	2007-09-14	ENGG	Administrator	5200-20200	352819
9	MONDKAR HEMANT PRAKASH	Regular	2009-08-01	2009-10-05	ENGG	Administrator	5200-20200	303759
10	KASURE ROSHAN PRALHAD	Regular	2013-03-01	2013-03-04	ENGG	Administrator	5200-20200	270057
11	PATIL VIVEK BALASAHEB	Regular	2016-03-22	2016-04-01	ENGG	Administrator	5200-20200	270057
12	GADE NILESH ASHOK	Regular	2016-09-01	2016-09-02	ENGG	Administrator	15000	176129
13	ATTAR SAYARABANU KHAJEBHAI	Regular	2021-10-25	2021-10-25	ENGG	Administrator	15000consolidat	61520
14	TANPURE BAPU BABAN	Regular	1998-07-31	1998-08-04	ENGG	Administrator	5200-20200	395152
15	MAZIRE SHANKAR MAHADU	Regular	2007-06-25	2007-08-29	ENGG	Administrator	4440-7440	262933
16	KAMBLE PANDURANG SHIVAJI	Regular	2009-08-01	2009-09-07	ENGG	Administrator	4440-7440	226732
17	SHINDE SHAILESH KALURAM	Regular	2009-07-31	2009-08-03	ENGG	Administrator	4440-7440	226732
18	KSHIRSAGAR SANDEEP PRAKASH	Regular	2021-09-30	2021-10-01	ENGG	Administrator	10000consolidat	44517
19	SHINDE PRAHANT VITTHALRAO	Regular	2001-04-10	2021-04-11	ENGG	Administrator	5200-20200	579534
20	SHITOLE SACHIN DATTATRAY	Regular	2007-08-07	2007-08-07	ENGG	Administrator	5200-20200	293090
21	SHIINDE AKASH JAGANNATH	Regular	1999-08-18	1999-09-01	ENGG	Administrator	4440-7440	343524
22	GHALOT RAKESH VIJAY	Regular	2007-10-30	2007-11-01	ENGG	Administrator	4440-7440	262933
23	WADKE SURAJ SHASHIKANT	Regular	2000-06-27	2000-07-01	ENGG	Administrator	5200-20200	555450
24	THORAT GANESH VITTHAL	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	388241
25	PANCHAL NILESH VIJAYKUMAR	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	388241
26	BORKAR MILIND BALASAHEB	Regular	2009-08-01	2009-09-09	ENGG	Administrator	5200-20200	388241
27	TIKONE SHAILENDRA DNYANESHWAR	Regular	2007-07-20	2007-08-27	ENGG	Administrator	4440-7440	262933
28	KADU JITENDRA SADASHIV	Regular	2007-09-10	2007-10-03	ENGG	Administrator	5200-20200	384581
29	ADSUL SANDIP ANIL	Regular	2016-08-02	2016-08-08	ENGG	Administrator	15000consolidat	175645
30	BALE HANUMANT SHIVRAM	Regular	1998-04-01	1998-04-13	ENGG	Administrator	4440-7440	279015
31	GAIKWAD VISHAL VINAYAK	Regular	2007-08-27	2007-08-29	ENGG	Administrator	4440-7440	262933
32	KARDE GAURAV NANDKISHOR	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	226732
33	MOLE RAJARAM SHANKAR	Regular	1999-09-27	1999-09-27	ENGG	Administrator	5200-20200	391045
34	PADRATH PANDURANG DINKAR	Regular	2001-07-26	2001-07-26	ENGG	Administrator	4440-7440	255126
35	DAMARE ANANDA BHAGAVAT	Regular	2009-12-01	2009-12-21	ENGG	Administrator	4440-7440	226732
36	KAMBLE VIJAY SADASHIV	Regular	2000-07-03	2000-07-03	ENGG	Administrator	5200-20200	407693
37	EKAL SANTOSH SHARAD	Regular	2012-08-24	2012-08-24	ENGG	Administrator	5200-20200	303759
38	MORE SANTOSH VILAS	Regular	2004-11-29	2001-11-01	ENGG	Administrator	4440-7440	320716
39	WANI GANESH HARI	Regular	2018-06-30	2012-08-07	ENGG	Administrator	30000consolidat	347194
40	BONGALE MANISHA SUNIL	Regular	2009-08-01	2009-11-06	ENGG	Administrator	5200-20200	331318
41	DHUMAL MAYUR KHANDERAO	Regular	2013-12-23	2014-02-14	ENGG	Administrator	5200-20200	295036
42	CHAVAN PRATIKSHA GUNAVANT	Regular	2016-10-26	2016-11-01	ENGG	Administrator	15000consolidat	169470
43	KADU SHEKHAR HANUMANT	Regular	2018-03-01	2018-03-05	ENGG	Administrator	15000consolidat	176130
44	KADU SANTOSH SADASHIV	Regular	1999-06-29	1999-07-02	ENGG	Administrator	4440-7440	348692
45	UPARE BHUSHAN DINESH	Regular	2007-08-27	2007-08-29	ENGG	Administrator	4440-7440	262933
46	BHALGHARE ATUL KIRAN	Regular	2006-01-03	2006-01-03	ENGG	Administrator	4440-7440	270935
47	KAMBLE SACHIN BHAUSAHEB	Regular	2009-08-01	2009-09-01	ENGG	Administrator	4440-7440	226732
48	KASBE VILAS SURESH	Regular	2008-12-04	2008-11-01	ENGG	Administrator	4440-7440	57565
49	BHANDE PRAVIN PANDURANG	Regular	2008-12-04	2008-11-01	ENGG	Administrator	4440-7440	250458
50	DALVI SAMBHAJI MARUTI	Regular	2015-06-19	2011-07-27	ENGG	Administrator	5200-20200	294194
51	LAMBATE SANTOSH DIGAMBAR	Regular	2019-02-25	2019-02-26	ENGG	Administrator	10000consolidat	120000
52	WAIKAR UDDHAV BHANUDAS	Regular	2007-09-10	2007-09-27	ENGG	Administrator	5200-20200	381140
53	INGLE SUCHITA SANJAY	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	331646
54	RAUT RAKESH SHIVAJI	Regular	2009-08-01	2009-08-03	ENGG	Administrator	5200-20200	331646
55	PAWAR SANTOSH NAGNATH	Regular	2009-08-01	2009-02-11	ENGG	Administrator	5200-20200	331646
56	WAGHMARE NETAJI SUGRIV	Regular	2007-05-20	2007-05-22	ENGG	Administrator	5200-20200	384581
57	BHOKARE KISHOR DNYANESHWAR	Regular	2001-07-25	2001-08-03	ENGG	Administrator	4440-7440	302456
58	MATE SAMEER BHARAT	Regular	2005-09-26	2005-10-03	ENGG	Administrator	4440-7440	279015
59	UPARE LAXMIKANT DINESH	Regular	2009-07-31	2009-08-07	ENGG	Administrator	4440-7440	226732
60	PATIL PUNASHRI MAHADEV	Regular	2018-06-06	2018-06-11	ENGG	Administrator	35000CONSOLIDAT	70416

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61	JADHAV POONAM SWAPNIL	Regular	2018-06-06	2018-06-25	ENGG	Administrator	30000CONSOLIDAT	342927
62	PAWAR HARSHWARDHAN LAXMAN	Regular	2009-08-01	2009-09-02	ENGG	Administrator	5200-20200	331646
63	NIMBALKAR AKSHAY BALASAHEB	Regular	2013-12-23	2014-01-02	ENGG	Administrator	5200-20200	305175
64	SAWANT NITIN ANNASO	Regular	2001-12-13	2001-07-18	ENGG	Administrator	4440-7440	279015
65	MATE SANDIP BAJIRAO	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	226732
66	KUDALE VINAYAK NARAYAN	Regular	2009-07-31	2009-08-26	ENGG	Administrator	4440-7440	226732
67	SHINDE NILESH UDAYBHANU	Regular	2015-02-12	2009-07-08	ENGG	Administrator	4440-7440	226732
68	MORE DATTA VISHWANATH	Regular	2008-12-04	2008-11-01	ENGG	Administrator	4440-7440	255258
69	BHANDE VISHAL RAMCHANDRA	Regular	2008-12-04	2008-11-01	ENGG	Administrator	4440-7440	250478
70	GHATAGE KEDARI DATTATRAY	Regular	2009-08-01	2009-09-08	ENGG	Administrator	5200-20200	330742
71	BOBADE HRISHIKESH DASHRATH	Regular	2016-10-26	2016-11-15	ENGG	Administrator	15000consolidat	176129
72	BHOKARE MAHESH BAJIRAO	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	226732
73	RAUT SUNIL MANOHAR	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	226732
74	BHORE GANPAT SUKHDEO	Regular	2009-10-29	2009-09-21	ENGG	Administrator	4440-7440	226732
75	BHANDE NITIN RAMCHANDRA	Regular	2004-11-29	2004-11-01	ENGG	Administrator	4440-7440	315962
76	SALUNKE VASANT SHANKAR	Regular	2001-07-26	2001-06-01	ENGG	Administrator	4440-7440	278375
77	KHADTARE GEETANJALI SAMEER	Regular	2009-08-01	2009-11-02	ENGG	Administrator	5200-20200	321080
78	CHIKANKAR MAHADEV SHRAVAN	Regular	2017-01-13	2017-02-13	ENGG	Administrator	15000consolidat	176129
79	INJAR VILAS SHANKAR	Regular	2016-11-17	2016-11-07	ENGG	Administrator	5200-20200	249884
80	MOZE SUDHIR SHIVAJI	Regular	2001-07-25	2001-08-04	ENGG	Administrator	4440-7440	311425
81	SHINDE SUDHIR BABAN	Regular	2019-02-25	2019-02-26	ENGG	Administrator	10000consolidat	117419
82	PATRE NARAYAN SHETIBA	Regular	2005-02-07	2005-01-12	ENGG	Administrator	5200-20200	387601
83	PATHAN GULAM RASUL HASSAN	Regular	2009-08-01	2009-08-31	ENGG	Administrator	5200-20200	303759
84	KHADE PRASHANT PANDURANG	Regular	2010-05-13	2010-05-11	ENGG	Administrator	5200-20200	303759
85	MALI DILIP BALWANT	Regular	2015-04-07	2015-04-01	ENGG	Administrator	15000consolidat	180000
86	BAGADE ANIL CHANDRAKANT	Regular	1995-07-01	1995-07-01	ENGG	Administrator	4440-7440	355078
87	PATIL ANAND KERBA	Regular	2009-12-01	2009-12-21	ENGG	Administrator	4440-7440	226732
88	JADHAV DIGVIJAY VISHWANATH	Regular	2017-01-13	2017-02-15	ENGG	Administrator	15000consolidat	15000
89	GAIKWAD NITIN MANIK	Regular	2018-06-13	2018-06-13	ENGG	Administrator	25000consolidat	205972
90	DHOBE SHIVAM PRABHAKAR	Regular	2021-12-29	2022-01-03	ENGG	Administrator	15000consolidat	44032
91	MANE PRADEEP BAJARANG	Regular	2009-06-01	2009-06-11	ENGG	Teaching	37400-67000	2718131
92	ZAWARE SARIKA NITIN	Regular	2006-07-29	2006-08-08	ENGG	Teaching	37400-67000	1567017
93	WAGH KISHOR SADASHIV	Regular	2017-02-15	2017-04-05	ENGG	Teaching	37400-67000	1709880
94	PIMPALKAR SHILPA PURUSHOTTAM	Regular	2005-07-28	2005-08-01	ENGG	Teaching	15600-39100	1303632
95	ZOPE MINAL ABHIJEET	Regular	2005-07-15	2005-07-15	ENGG	Teaching	15600-39100	1342055
96	NERKAR MINAL PRASHANT	Regular	2002-10-01	2002-10-10	ENGG	Teaching	15600-39100	1303632
97	GAIKWAD PRAJWAL SOPAN	Regular	2005-07-28	2005-08-01	ENGG	Teaching	15600-39100	983082
98	NAVALE GIRISH JAYSING	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	986427
99	PATIL NEHA SANGRAM	Regular	2007-08-23	2007-09-03	ENGG	Teaching	15600-39100	945664
100	SADAPHULE PRASHANT SHIVLING	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	986427
101	SAID ARCHANA GANESH	Regular	2008-08-01	2009-01-01	ENGG	Teaching	15600-39100	1024846
102	AGRAWAL SHIKHA RITESH	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	393522
103	AHER CHETAN NIMBA	Regular	2013-07-08	2013-07-09	ENGG	Teaching	15600-39100	710596
104	BHENDE VEENA SUHAS	Regular	2015-06-05	2015-06-13	ENGG	Teaching	15600-39100	528185
105	CHAVAN AMRAPALI SHIVAJI	Regular	2017-06-06	2017-06-09	ENGG	Teaching	15600-39100	511632
106	BORMANE PRADNYA DATTATRAYA	Regular	2017-06-06	2017-06-15	ENGG	Teaching	15600-39100	386734
107	GULHANE PRADNYA NILESH	Regular	2018-06-06	2018-06-11	ENGG	Teaching	15600-39100	481430
108	VARAL ANURADHA SHIVAJIRAO	Regular	2019-06-07	2019-06-10	ENGG	Teaching	15600-39100	451310
109	PISE GANESH SHIVAJI	Regular	2021-08-20	2021-08-26	ENGG	Teaching	15600-39100	284002
110	BHUJBAL PALLAVI MOHAN	Regular	2021-10-14	2021-10-18	ENGG	Teaching	40000 CONSOLI	148549
111	THALOR MEENAKSHI ANURAG	Regular	2017-06-06	2017-06-13	ENGG	Teaching	37400-67000	1567017
112	PATIL PRITESHKUMAR ASHOK	Regular	2009-07-01	2009-07-02	ENGG	Teaching	15600-39100	1342055
113	JAMADAR RIYAZAHMED ABDULGANI	Regular	2009-07-01	2009-07-30	ENGG	Teaching	15600-39100	1182877
114	MAHALE PRAGATI PRASHANT	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	922917
115	PHAPALE ANUJA SANDEEP	Regular	2009-12-01	2010-01-04	ENGG	Teaching	15600-39100	970035
116	PASALKAR JAYASHREE CHANDRAKANT	Regular	2010-09-21	2010-10-01	ENGG	Teaching	15600-39100	725759
117	TOTARE RESHMA YOGESH	Regular	2007-07-18	2007-07-26	ENGG	Teaching	15600-39100	349504
118	WAKHARE PRASHANT BALASAHEB	Regular	2015-06-05	2015-06-15	ENGG	Teaching	15600-39100	605050
119	PHATAK MRUNAL KISHOR	Regular	2020-09-19	2020-09-21	ENGG	Teaching	15600-39100	426003
120	THORAT MADHURI BHAGWANTA	Regular	2020-09-19	2020-09-21	ENGG	Teaching	15600-39100	529690
121	DHANOKAR VRISHALI RAJESH	Regular	2021-08-20	2021-08-23	ENGG	Teaching	15600-39100	213797
122	KATAKDOUND VIKAS SITARAM	Regular	2021-08-20	2021-08-26	ENGG	Teaching	15600-39100	289267
123	PATIL JAYDEEP BALU	Regular	2016-06-06	2016-06-13	ENGG	Teaching	15600-39100	472008
124	SASTE RASKIA PURANJAY	Regular	2018-06-06	2018-06-11	ENGG	Teaching	15600-39100	218196
125	BAKRE SHASHIKANT MADUKAR	Regular	2019-03-08	2019-03-11	ME	Teaching	37400-67000	1080132
126	SHIRALKAR ASHPANA DILAWAR	Regular	2002-10-01	2002-10-07	ENGG	Teaching	37400-67000	1435536
127	SHELAR SACHIN VITTHAL	Regular	2002-01-02	2002-01-02	ENGG	Teaching	15600-39100	1435536
128	CHAUDHARI SANDEEP MOTILAL	Regular	1999-07-14	1999-07-14	ENGG	Teaching	15600-39100	1422019
129	GADGIL KRUTUJA SHRIKRISHNA	Regular	2003-01-07	2003-01-07	ENGG	Teaching	15600-39100	1083550
130	SHINGARE SAURABH SUMANT	Regular	2006-07-29	2006-08-07	ENGG	Teaching	15600-39100	1052674
131	LANDGE SUBHANGI SUDHIR	Regular	2007-07-21	2007-08-06	ENGG	Teaching	15600-39100	1061134

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132	KAMBLE VIJAYKUMAR SHANKAR	Regular	2008-10-01	2009-03-16	ENGG	Teaching	15600-39100	1110226
133	SHAIKH SABAKAUSAR MUBEENAHMED	Regular	2009-07-01	2009-07-06	ENGG	Teaching	15600-39100	1045430
134	KURALKAR VAISHALI PRAHLADRAO	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	985815
135	MAHAJAN PRASHANT PRAKASH	Regular	2013-05-27	2013-07-18	ENGG	Teaching	15600-39100	1254000
136	POWNIKAR SUJATA NILESH	Regular	2015-06-05	2015-06-09	ME	Teaching	15600-39100	589243
137	RASTE SANDEEP DNYANU	Regular	2019-06-01	2019-06-01	ENGG	Teaching	15600-39100	470749
138	PATIL YOGESH PRALHADRAO	Regular	2005-07-29	2005-07-29	ENGG	Teaching	37400-67000	1840790
139	SHARMA NIDHI VIJAY	Regular	2018-06-06	2018-07-02	ENGG	Teaching	15600-39100	470749
140	MAHAJAN PRASHANT GOPAL	Regular	2018-07-23	2018-07-24	ENGG	Teaching	15600-39100	471398
141	ARLIKAR SHRINIWAS VASANTRAO	Regular	1993-09-10	1993-09-14	ENGG	Teaching	15600-39100	1479551
142	MUSRIF PRAMOD GANESH	Regular	2012-03-26	2012-04-23	ENGG	Teaching	15600-39100	1115033
143	DESHMUKH AMOL RAVINDRARAO	Regular	2020-09-19	2020-09-21	ENGG	Teaching	15600-39100	469118
144	MAWALE GAYATRI NITIN	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	984290
145	PATHAN ATIYA NASIR KHAN	Regular	2008-09-30	2008-10-01	ENGG	Teaching	15600-39100	960351
146	RAHEJA AMIT HARESH	Regular	2015-06-05	2015-06-08	ENGG	Teaching	15600-39100	706767
147	DIWALKAR ANJALI VISHAL	Regular	2019-06-07	2019-10-07	ENGG	Teaching	15600-39100	459241
148	RATHOD PRADEEP SHRIRAM	Regular	2009-12-01	2009-12-22	ENGG	Teaching	15600-39100	917571
149	MORE AMOL JAGANNATH	Regular	2009-12-01	2010-01-01	ENGG	Teaching	15600-39100	965539
150	GADADHE SHIVAJI SITARAM	Regular	2010-09-21	2010-10-13	ENGG	Teaching	15600-39100	938248
151	BHONE NITIN PRAKASHRAO	Regular	2013-05-27	2013-06-03	ENGG	Teaching	15600-39100	860792
152	PISE DHANANJAY DATTATRAY	Regular	2016-06-06	2016-07-25	ENGG	Teaching	15600-39100	498089
153	APATE ASHISH SHANKARRAO	Regular	2019-06-07	2019-06-14	ENGG	Teaching	15600-39100	470728
154	CHOPADE VIPIN DINKAR	Regular	2017-06-06	2017-06-09	ENGG	Teaching	15600-39100	93298
155	KHAYUM NASEEM KHAJAPEER	Regular	2021-08-20	2021-09-23	ENGG	Teaching	15600-39100	282150
156	NIGADE MAHESH BALASAHEB	Regular	2016-06-06	2016-07-26	ENGG	Teaching	15600-39100	529690
157	WADIKAR KSHIPRA GANESH	Regular	2007-07-21	2007-08-13	ENGG	Teaching	15600-39100	1128066
158	SHINDE PANDIT BANDU	Regular	2015-06-05	2015-06-08	ENGG	Teaching	40000 CONSOLI	469333
159	GAUR PANKAJ SHYAMNARAYAN	Regular	2021-06-07	2021-06-09	ENGG	Teaching	15600-39100	471398
160	SHINDE VALLABH VIJAYANAND	Regular	2020-01-02	2020-01-03	ENGG	Teaching	40000 CONSOLI	460301
161	SHELAR DILIP SHRAVAN	Regular	2021-06-07	2021-06-09	ENGG	Teaching	15600-39100	469333
162	SHINDE AMITA ANIRUDHA	Regular	2007-08-23	2007-09-03	ENGG	Teaching	15600-39100	1020578
163	KALE VANDANA VISHWANATHRAO	Regular	2009-12-01	2009-12-28	ENGG	Teaching	15600-39100	940716
164	CHAUDHARI HEMANT PANDURANG	Regular	2001-06-23	2001-07-02	ENGG	Teaching	15600-39100	1132637
165	KULKARNI SHEETAL VIJAY	Regular	2009-07-01	2009-07-06	ENGG	Teaching	15600-39100	965539
166	JAGTAP SAGAR SATYAWAN	Regular	2015-06-05	2015-06-17	ENGG	Teaching	15600-39100	604298
167	MOHAPATRA BADRI NARAYAN	Regular	2018-06-06	2018-06-14	ENGG	Teaching	15600-39100	577276
168	KALE SHASHIKANT RANGNATHRAO	Regular	2020-09-19	2020-10-26	ENGG	Teaching	15600-39100	529690
169	RANANAWARE CHITRALEKHA DEEPAK	Regular	2021-12-15	2021-12-16	ENGG	Teaching	40000 CONSOLI	140645
170	MULLA SHAHINAJ FAIJULAL	Regular	2021-09-28	2021-09-28	ENGG	Teaching	15600-39100	99964
171	RATHOD DIVYANI LIMCHAND	Regular	2020-09-19	2020-09-21	ENGG	Teaching	15600-39100	126057
172	LIMKAR SURESH VISHNUDAS	Regular	2012-03-26	2012-06-21	ENGG	Teaching	37400-67000	1335073
173	DHUMALE RAKESH BAPU	Regular	2020-09-19	2020-09-22	ENGG	Teaching	37400-67000	799876
174	GAWAI SHAILESH VIJAY	Regular	2021-08-20	2021-08-26	ENGG	Teaching	15600-39100	229515
175	BABAR DIVYARANI PANDURANG	Regular	2021-08-20	2021-08-23	ENGG	Teaching	15600-39100	266092
176	SHAHANE PRIYANKA SATISH	Regular	2021-08-20	2021-08-23	ENGG	Teaching	15600-39100	268842
177	KHANDEBHARAD POOJA PANDIT	Regular	2021-08-20	2021-09-13	ENGG	Teaching	15600-39100	240464
178	SHEDGE DNYANDEO KRISHNA	Regular	2003-10-08	2003-12-01	ENGG	Teaching	37400-67000	2153932
179	BAIRAGI VINAYAK KACHARDAS	Regular	2013-05-27	2013-06-11	ENGG	Teaching	37400-67000	1846411
180	DHONDE SOMNATH BABARAO	Regular	2006-07-29	2006-08-11	ENGG	Teaching	37400-67000	1613293
181	SARDEY MOHINI PRAMOD	Regular	1997-07-17	1997-08-01	ENGG	Teaching	37400-67000	1567017
182	PATIL PANDURANG ABHIMANYU	Regular	1995-07-18	1995-09-01	ENGG	Teaching	15600-39100	1869738
183	VANJALE MOUSAMI SANDEEP	Regular	2005-09-01	2005-09-01	ENGG	Teaching	15600-39100	1346572
184	SHINDE HEMANGI DEEPAK	Regular	2007-08-23	2007-09-01	ENGG	Teaching	15600-39100	915693
185	GHODKE VENKAT NAMDEV	Regular	2012-03-26	2012-04-12	ENGG	Teaching	15600-39100	1072646
186	GAJARE MILIND PRALHAD	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	956464
187	ITOLE DEVENDRA ANANT	Regular	2009-12-01	2009-12-08	ENGG	Teaching	15600-39100	981777
188	LAVATE SANTOSH HARISHCHANDRA	Regular	2009-12-15	2009-12-16	ENGG	Teaching	15600-39100	957290
189	WANJRE MAMATA RAJSHEKHAR	Regular	2009-12-01	2009-12-28	ENGG	Teaching	15600-39100	962787
190	PATIL VARSHA KIRAN	Regular	2009-12-01	2010-01-01	ENGG	Teaching	15600-39100	1045430
191	POKHARKAR SAGAR BABANRAO	Regular	2009-07-01	2009-07-06	ENGG	Teaching	15600-39100	1013537
192	KOKANE SACHIN RATNAKAR	Regular	2010-09-21	2010-10-12	ENGG	Teaching	15600-39100	938248
193	PHILIP VINEETA BABU	Regular	2012-03-26	2012-03-01	ENGG	Teaching	15600-39100	811326
194	KANDIVE ARCHANA AMOL	Regular	2012-01-09	2012-01-09	ENGG	Teaching	15600-39100	0
195	JADHAV RAHUL NAMDEO	Regular	2013-05-27	2013-06-10	ENGG	Teaching	15600-39100	885876
196	LOHAR SUPRIYA VIKAS	Regular	2009-12-01	2010-01-06	ENGG	Teaching	15600-39100	1020852
197	YEWALE DEEPALI MAHENDRA	Regular	2010-09-21	2010-11-19	ENGG	Teaching	15600-39100	965835
198	BHANGE CHANDRAKANT KHEWAJI	Regular	2013-05-27	2013-07-18	ENGG	Teaching	15600-39100	924371
199	UBALE ARCHANA SANTOSH	Regular	2016-06-06	2016-06-09	ENGG	Teaching	15600-39100	934913
200	MAGAR HARSHADA BHUSHAN	Regular	2016-06-06	2016-06-09	ENGG	Teaching	15600-39100	934660
201	AHIRE SANDHYA ONKAR	Regular	2016-06-06	2016-06-09	ENGG	Teaching	15600-39100	932523
202	GOPNARAYAN SHOBHIKA PANKAJ	Regular	2016-06-06	2016-06-09	ENGG	Teaching	15600-39100	932523

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Principal
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203	PANWAR SARIKA AMITRAJ	Regular	2019-07-23	2019-07-25	ME	Teaching	15600-39100	532133
204	DESAI VIKAS JANARDAN	Regular	2011-07-06	2011-07-29	ENGG	Teaching	15600-39100	731054
205	PAWAR SUGAT RAMRAO	Regular	2012-03-26	2012-03-01	ENGG	Teaching	15600-39100	771213
206	WARADE NILIMA SATISH	Regular	2014-06-16	2014-06-18	ME	Teaching	15600-39100	612434
207	SALUNKE GEETA DHANANJAY	Regular	2013-05-27	2013-06-04	ENGG	Teaching	15600-39100	1064625
208	CHAUDHARI AMOL AVINASH	Regular	2016-06-06	2016-06-09	ENGG	Teaching	15600-39100	511954
209	BHOPALE SAGAR DHONDIRAM	Regular	2019-06-07	2019-06-10	ENGG	Teaching	15600-39100	467094
210	CHAVAN VINAYENDRA PRATAPSINGH	Regular	2020-06-30	2020-07-01	ENGG	Teaching	15600-39100	642500
211	PAWAR KULDEEP PRASAD	Regular	2020-01-16	2020-01-20	ENGG	Teaching	15600-39100	90288
212	PATIL SWETA MADHUKAR	Regular	2017-06-09	2017-06-09	ENGG	Teaching	15600-39100	90288
213	KURKUTE SANJAY LAXMANRAO	Regular	2019-07-23	0219-07-25	ENGG	Teaching	15600-39100	437795
214	GAIKWAD NEERAJ DEVIDAS	Regular	2009-12-01	2009-12-16	ENGG	Teaching	15600-39100	0
215	MOREY DEEPALI SURESHCHANDRA	Regular	2009-12-01	2009-12-29	ENGG	Teaching	15600-39100	1010469
216	KHUBANI JITENDRA ANAND	Regular	2019-09-18	2019-09-18	ENGG	Teaching	15600-39100	1010814
217	HIRAVE PUSHPA VITTHAL	Regular	2013-05-27	2013-06-03	ENGG	Teaching	15600-39100	860792
218	PARULEKAR MADHAVI PRASHANT	Regular	2013-12-01	2013-12-01	ENGG	Teaching	15600-39100	836552
219	NIKAM SHOBHA SACHIN	Regular	2009-12-01	2009-12-28	ENGG	Teaching	15600-39100	934660
220	KANWADE ARCHANA PANKAJ	Regular	2022-01-11	2022-01-11	ENGG	Teaching	65000	162745
221	SHENDE DIPALI ROHIT	Regular	2006-07-29	2006-08-10	ENGG	Teaching	37400-67000	0

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	2160	1:20	117	5	0
2	ME	72	1:15	4	0	0

(d) Teaching To Non-Teaching Ratio -

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1/1.32	1/0.96

VERIFICATION

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

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

Date

Place

Principal
AISSMS's IOIT, PUNE-1

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

AISSMS INSTITUTE OF INFORMATION TECHNOLOGY * PUNE * UoP Id. No. PU/PN/Engg 124/1998

FORM-C Central Library Facility			
Total No of student in the institute		2587	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		509.12	
a)	No. of Titles	5723	
b)	No. of Books	33959	
c)	No. of National Journals	60	
d)	No. of International Journals	5169	
e)	Non-Teaching Journals	4	
f)	Total Cost of		
	a) Books	18.81	Lakhs
	b) Subscription for Journal	10.28	Lakhs
g)	Cost of Furniture	24.15	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	450
j)	No. of Computer available in the Library	PIII	0
		PIV	14
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	ARAI Knowledge, Jaykar Library, Urkund, Turnitin for Plagarism	

Date

Place

Principal
AISSMS IOIT, PUNE-1

INSTITUTE OF INFORMATION TECHNOLOGY * PUNE * AISSMS
UoP Id. No. PU/PN/Engg 124/1998

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

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			811
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			811
5	Number of Applications Software's available			65
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			63
7	Number of Scaners available			19
8	Total cost of the printers and scanners			740000
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			450Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	3318628.83
17	Cost of Software in Computer Center		Rs. Lakhs	998598.00
18	Cost of Furniture in Computer Center		Rs. Lakhs	21445762.0
19	Annual fee of the Internet Services in		Rs. Lakhs	3425090.00
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	2	30000CONSOLIDATED
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	4440-7440
	6. Maintenance Staff	N	0	0

Date

Place

Principal
AISSMS's IOIT, PUNE-1

INSTITUTE OF INFORMATION TECHNOLOGY UoP Id. No. PU/PNE/engg 124/1998 PUNE-1

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

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2021-22		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSOCIATE PROFESSOR	23	9
2	ASSISTANT PROFESSOR	75	104
3	PRINCIPAL	1	1
4	LIBRARIAN	1	2
5	PHYSICAL DIRECTOR	1	1
6	TRAINING & PLACEMENT OFFICER	1	1
7	ASSISTANT WORKSHO SUPERINTENDANT	1	1
8	PROFESSOR	14	2
9	ASSISTANT LIBRARIAN	2	2
10	HEAD CLERK	1	1
11	OFFICE SUPERINTENDENT	1	1
12	SENIOR CLERK	4	2
13	ELECTRICIAN	1	1
14	TECHNICIAN	10	10
15	LAB ASSISTANT	33	19
16	ACCOUNTANT	1	1
17	ASSISTANT STOREKEEPER	1	1
18	COMPUTER OPERATOR	2	1
19	RECEPTIONIST	1	1
20	DRIVER	4	4
21	JUNIOR CLERK	10	7
22	SYSTEM MANAGER	2	2
23	WATCHMEN	2	2
24	PEON	47	36
Total		239	212

Date

Place

Principal
AISSMS'S IOIT, PUNE-1

INSTITUTE OF INFORMATION TECHNOLOGY PUNE
UoP Id. No. PU/PN/Engg 124/1993

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

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Print

Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN6282, ME6282 - All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Address	Kennedy Road, Near R.T.O., Pune - 411 001.

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	233260950	232772454	488496	0	0	0	0
2	DEVELOPMENT FEES	29609869	29548365	61504	0	0	0	0
3	TRAINING TESTING AND CONSULTANCY CHARGES	202500	202500	0	0	0	0	0
4	PHD FEES	1544208	1544208	0	0	0	0	0
5	BANK INTEREST	590033	587614	2419	0	0	0	0
	Total Income	265207560	264655141	552419	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	CONSULTANCY FEES RECEIVED.	202500	Total 202500 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	1544208	Total 1544208 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	590033	Total 587614 Deductible 0	Total 2419 Deductible 0	0	0	0	0
4	DEVELOPMENT FEES	29609869	Total 29548365 Deductible 0	Total 61504 Deductible 0	0	0	0	0
5	TUITION FEES	233260950	Total 232772454 Deductible 0	Total 488496 Deductible 0	0	0	0	0
	Total Income	265207560	264655141	552419	0	0	0	0
	Total Deductible Income	0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	OTHER EXPENSES	5600332	5600332	0	0	0	0	0
2	TEACHING STAFF SALARY	107818436	105004494	2813942	0	0	0	0
3	PF MANAGEMENT CONTRIBUTION TEACHING	2489551	2484323	5228	0	0	0	0
4	GRATUITY TEACHING	4487965	4487965	0	0	0	0	0
5	NON TEACHING STAFF SALARY	26335542	26335542	0	0	0	0	0
6	PF MANAGEMENT CONTRIBUTION NON TEACHING	1813454	1813454	0	0	0	0	0
7	GRATUITY NON TEACHING	4245372	4245372	0	0	0	0	0
8	OTHER ALLOWANCES TO TEACHING STAFF	204766	204766	0	0	0	0	0
9	OTHER ALLOWANCES TO NON TEACHING STAFF	374279	374279	0	0	0	0	0
10	VISITING FACULTY REMUNERATION	40200	40200	0	0	0	0	0
11	HONORARIUM & GUEST LECTURE REMUNERATION	162049	162049	0	0	0	0	0
12	AFFILATION FEES	246000	246000	0	0	0	0	0
13	PROPERTY INSURANCE	335194	335194	0	0	0	0	0
14	REPAIRS & MAINTENANCE	8410679	8410679	0	0	0	0	0
15	AUDIT FEE	202516	202091	425	0	0	0	0
16	FEES REGULATING AUTHORITY FEES	139792	139498	294	0	0	0	0

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17	ADMISSIONS REGULATING AUTHORITY FEES	439700	438777	923	0	0	0	0
18	ADVERTISEMENT EXPENSES	2197814	2193199	4615	0	0	0	0
19	BANK CHARGES	112975	112975	0	0	0	0	0
20	CONFERENCE & SEMINAR	270549	270549	0	0	0	0	0
21	EXPENSES RELATED TO STUDENT	10108572	10108572	0	0	0	0	0
22	PROFESSIONAL FEES	368189	368189	0	0	0	0	0
23	COMMUNICATION EXPENSES	3626240	3626240	0	0	0	0	0
24	PRINTING & STATIONERY	1097958	1097958	0	0	0	0	0
25	ESTABLISHMENT EXPENSES	7724116	7724116	0	0	0	0	0
26	LABORATORY MATERIAL AND CONSUMABLE EXPENSES	2568534	2568534	0	0	0	0	0
27	TRAVELLING & CONVEYANCE EXPENSES	351397	351397	0	0	0	0	0
28	DEPRECIATION	9036230	9017254	18976	0	0	0	0
29	MAGAZINE JOURNALS AND PERIODICAL EXPENSES	1247807	1247807	0	0	0	0	0
30	EXCESS OF INCOME OVER EXPENDITURE	58739222	58615870	123352	0	0	0	0
31	BUILDING RENT	4086878	4086878	0	0	0	0	0
32	EPF ADMINISTRATION CHARGES	325252	324705	547	0	0	0	0
	Total Expenses	265207560	262239258	2968302	0	0	0	0

Expenses Conversion Details

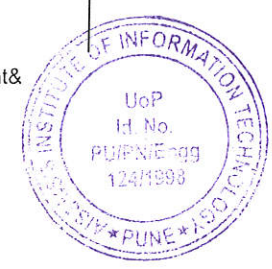
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	107818436	Total 105004494 Paid 105004494 Provision for Unpaid 0 Claimed 105004494	Total 2813942 Paid 2813942 Provision for Unpaid 0 Claimed 2813942	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2489551	Total 2484323 Paid 2484323 Provision for Unpaid 0 Claimed 2484323	Total 5228 Paid 5228 Provision for Unpaid 0 Claimed 5228	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	260202	Total 259655 Paid 259655 Provision for Unpaid 0 Claimed 259655	Total 547 Paid 547 Provision for Unpaid 0 Claimed 547	0	0	0	0
Salary - Teaching Staff	Gratuity paid	6986670	Total 6986670 Paid 6986670 Provision for Unpaid 0 Claimed 6986670	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	204766	Total 204766 Paid 204766 Provision for Unpaid 0 Claimed 204766	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	26335542	Total 26335542 Paid 26335542 Provision for Unpaid 0 Claimed 26335542	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1813454	Total 1813454 Paid 1813454 Provision for Unpaid 0 Claimed 1813454	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	65050	Total 65050 Paid 65050 Provision for	Total 0 Paid 0 Provision for	0	0	0	0

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			Unpaid 0 Claimed 65050	Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1746667	Total 1746667 Paid 1746667 Provision for Unpaid 0 Claimed 1746667	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	374279	Total 374279 Paid 374279 Provision for Unpaid 0 Claimed 374279	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	40200	Total 40200 Claimed 40200	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	162049	Total 162049 Claimed 162049	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	246000	Total 246000 Claimed 246000	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	335194	Total 335194 Claimed 335194	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	4944191	Total 4944191 Claimed 4944191	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	2129437	Total 2129437 Claimed 2129437	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	1337051	Total 1337051 Claimed 1337051	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	202516	Total 202091 Claimed 202091	Total 425 Claimed 425	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	139792	Total 139498 Claimed 139498	Total 294 Claimed 294	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	439700	Total 438777 Claimed 438777	Total 923 Claimed 923	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	56049	Total 56049 Claimed 56049	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	1804935	Total 1800320 Claimed 1800320	Total 4615 Claimed 4615	0	0	0	0
Expenditure of Advertisement	Advertisement - General	336830	Total 336830 Claimed 336830	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	355638	Total 355638 Claimed 355638	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	955844	Total 955844 Claimed 955844	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	203965	Total 203965 Claimed 203965	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	3419926	Total 3419926 Claimed 3419926	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	695702	Total 695702 Claimed 695702	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	54715	Total	Total	0	0	0	0

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			54715 Claimed 54715	0 Claimed 0				
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	4422782	Total 4422782 Claimed 4422782	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	112975	Total 112975 Claimed 112975	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	257399	Total 257399 Claimed 257399	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	13150	Total 13150 Claimed 13150	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	81860	Total 81860 Claimed 81860	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	286329	Total 286329 Claimed 286329	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	351397	Total 351397 Claimed 351397	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	3563451	Total 3563451 Claimed 3563451	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	35200	Total 35200 Claimed 35200	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	27589	Total 27589 Claimed 27589	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1097958	Total 1097958 Claimed 1097958	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	95000	Total 95000 Claimed 95000	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	34452	Total 34452 Claimed 34452	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	193800	Total 193800 Claimed 193800	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	6379873	Total 6379873 Claimed 6379873	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services View	1020991	Total 1020991 Claimed 1020991	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	1840664	Total 1840664 Claimed 1840664	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	727870	Total 727870 Claimed 727870	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). View	1974978	Total 1974978 Claimed 1974978	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	3625354	Total 3625354 Claimed 3625354	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9036230	Total 9017254 Claimed 9017254	Total 18976 Claimed 18976	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1247807	Total 1247807 Claimed 1247807	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	58739222	Total 58615870	Total 123352	0	0	0	0



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			Claimed 0	Claimed 0				
Rent	Rent for college building paid to trust	4086878	Total 4086878 Claimed 4086878	Total 0 Claimed 0	0	0	0	0
	Total Expenses	265207560	262239258	2968302	0	0	0	0
		Total Claimed Expenses	203623388	2844950				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Print

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Code: EN6282
Location: Kennedy Road, Near R.T.O., Pune - 411 001.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	MANE PRADEEP BAJARANG	PRINCIPAL	2009-06-11	NA	ENGG	Applicable and Submitted	04510100017671 BANK OF BARODA	Nationalized / Private / Scheduled	2718131	Bank Transfer	2076019
2	Teaching	Regular	Approved	Yes	SHEDGE DNYANDEO KRISHNA	PROFESSOR	2003-12-01	NA	ENGG	Applicable and Submitted	04510100017672 Bank of baroda	Nationalized / Private / Scheduled	2153932	Bank Transfer	1743320
3	Teaching	Regular	Approved	Yes	PATIL PANDURANG ABHIMANYU	ASSISTANT PROFESSOR	1995-09-01	NA	ENGG	Applicable and Submitted	04510100017716 Bank of baroda	Nationalized / Private / Scheduled	1869738	Bank Transfer	1490626
4	Teaching	Regular	Approved	Yes	BAIRAGI VINAYAK KACHARDAS	PROFESSOR	2013-06-11	NA	ENGG	Applicable and Submitted	04510100017721 Bank of baroda	Nationalized / Private / Scheduled	1846411	Bank Transfer	1502299
5	Teaching	Regular	Approved	Yes	PATIL YOGESH PRALHADRAO	ASSOCIATE PROFESSOR	2005-07-29	NA	ENGG	Applicable and Submitted	04510100017677 Bank of baroda	Nationalized / Private / Scheduled	1840790	Bank Transfer	1439878
6	Teaching	Regular	Approved	Yes	WAGH KISHOR SADASHIV	ASSOCIATE PROFESSOR	2017-04-05	NA	ENGG	Applicable and Submitted	09080100009385 Bank of baroda	Nationalized / Private / Scheduled	1709880	Cheque	
7	Teaching	Regular	Approved	Yes	DHONDE SOMNATH BABARAO	ASSOCIATE PROFESSOR	2006-08-11	NA	ENGG	Applicable and Submitted	04510100017684 Bank of baroda	Nationalized / Private / Scheduled	1613293	Bank Transfer	1371181
8	Teaching	Regular	Approved	Yes	ZAWARE SARIKA NITIN	ASSOCIATE PROFESSOR	2006-08-08	NA	ENGG	Applicable and Submitted	04510100017683 Bank of baroda	Nationalized / Private / Scheduled	1567017	Cheque	1378905
9	Teaching	Regular	Approved	Yes	THALOR MEENAKSHI ANURAG	ASSOCIATE PROFESSOR	2017-06-13	NA	ENGG	Applicable and Submitted	04510100017567 Bank of baroda	Nationalized / Private / Scheduled	1567017	Bank Transfer	1352405
10	Teaching	Regular	Approved	Yes	SARDEY MOHINI	ASSOCIATE	1997-	NA	ENGG	Applicable	04510100017744	Nationalized	1567017	Bank	1352905

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					PRAMOD	PROFESSOR	08-01			and Submitted	Bank of baroda	/ Private / Scheduled		Transfer	
11	Teaching	Regular	Approved	Yes	SHELAR SACHIN VITTHAL	ASSISTANT PROFESSOR	2002-01-02	NA	ENGG	Applicable and Submitted	04510100017673 Bank of baroda	Nationalized / Private / Scheduled	1506790	Bank Transfer	1239924
12	Teaching	Regular	Approved	Yes	ARLIKAR SHRINIWAS VASANTRAO	ASSISTANT PROFESSOR	1993-09-14	NA	ENGG	Applicable and Submitted	04510100017487 Bank of baroda	Nationalized / Private / Scheduled	1479551	Bank Transfer	1255439
13	Teaching	Regular	Approved	Yes	SHIRALKAR ASHPANA DILAWAR	ASSOCIATE PROFESSOR	2002-10-07	NA	ENGG	Applicable and Submitted	04510100017675 Bank of baroda	Nationalized / Private / Scheduled	1435536	Bank Transfer	1239924
14	Teaching	Regular	Approved	Yes	CHAUDHARI SANDEEP MOTILAL	ASSISTANT PROFESSOR	1999-07-14	NA	ENGG	Applicable and Submitted	04510100017694 Bank of baroda	Nationalized / Private / Scheduled	1422019	Bank Transfer	1170907
15	Teaching	Regular	Approved	Yes	VANJALE MOUSAMI SANDEEP	ASSISTANT PROFESSOR	2005-09-01	NA	ENGG	Applicable and Submitted	04510100017680 Bank of baroda	Nationalized / Private / Scheduled	1346572	Bank Transfer	1169460
16	Teaching	Regular	Approved	Yes	ZOPE MINAL ABHIJEET	ASSISTANT PROFESSOR	2005-07-15	NA	ENGG	Applicable and Submitted	04510100017681 Bank of baroda	Nationalized / Private / Scheduled	1342055	Bank Transfer	1208443
17	Teaching	Regular	Approved	Yes	PATIL PRITESHKUMAR ASHOK	ASSISTANT PROFESSOR	2009-07-02	NA	ENGG	Applicable and Submitted	04510100017738 Bank of baroda	Nationalized / Private / Scheduled	1342055	Bank Transfer	1178943
18	Teaching	Regular	Approved	Yes	LIMKAR SURESH VISHNUDAS	ASSOCIATE PROFESSOR	2012-06-21	NA	ENGG	Applicable and Submitted	04510100017706 Bank of baroda	Nationalized / Private / Scheduled	1335073	Bank Transfer	1219461
19	Teaching	Regular	Approved	Yes	PIMPALKAR SHILPA PURUSHOTTAM	ASSISTANT PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	04510100019098 Bank of baroda	Nationalized / Private / Scheduled	1303632	Bank Transfer	1144520
20	Teaching	Regular	Approved	Yes	NERKAR MINAL PRASHANT	ASSISTANT PROFESSOR	2002-10-10	NA	ENGG	Applicable and Submitted	04510100017676 Bank of baroda	Nationalized / Private / Scheduled	1303632	Bank Transfer	1160020
21	Teaching	Regular	Approved	Yes	MAHAJAN PRASHANT PRAKASH	ASSISTANT PROFESSOR	2013-07-18	NA	ENGG	Applicable and Submitted	04510100017730 Bank of baroda	Nationalized / Private / Scheduled	1254000	Bank Transfer	1101888
22	Teaching	Regular	Approved	Yes	JAMADAR RIYAZAHMED ABDULGANI	ASSISTANT PROFESSOR	2009-07-30	NA	ENGG	Applicable and Submitted	04510100017740 Bank of baroda	Nationalized / Private / Scheduled	1182877	Bank Transfer	802940
23	Teaching	Regular	Approved	Yes	CHAUDHARI HEMANT PANDURANG	ASSISTANT PROFESSOR	2001-07-02	NA	ENGG	Applicable and Submitted	04510100017674 Bank of baroda	Nationalized / Private / Scheduled	1132637	Bank Transfer	1004525
24	Teaching	Regular	Approved	Yes	WADIKAR KSHIPRA GANESH	ASSISTANT PROFESSOR	2007-08-13	NA	ENGG	Applicable and Submitted	04500100018700 Bank of baroda	Nationalized / Private / Scheduled	1128066	Bank Transfer	968954
25	Teaching	Regular	Approved	Yes	MUSRIF PRAMOD GANESH	ASSISTANT PROFESSOR	2012-04-23	NA	ENGG	Applicable and Submitted	04510100017488 Bank of baroda	Nationalized / Private / Scheduled	1115033	Bank Transfer	1020921
26	Teaching	Regular	Approved	Yes	KAMBLE VIJAYKUMAR SHANKAR	ASSISTANT PROFESSOR	2009-03-16	NA	ENGG	Applicable and Submitted	04510100017737 Bank of baroda	Nationalized / Private / Scheduled	1110226	Bank Transfer	1002114
27	Teaching	Regular	Approved	Yes	GADGIL KRUTUJA SHRIKRISHNA	ASSISTANT PROFESSOR	2003-01-07	NA	ENGG	Applicable and Submitted	04510100017678 Bank of baroda	Nationalized / Private / Scheduled	1083550	Bank Transfer	1007438
28	Teaching	Regular	Approved	Yes	BAKRE SHASHIKANT MADUKAR	ASSOCIATE PROFESSOR	2019-03-11	NA	ME	Applicable and Submitted	04510100023464 Bank of baroda	Nationalized / Private / Scheduled	1080132	Bank Transfer	963020
29	Teaching	Regular	Approved	Yes	GHODKE VENKAT NAMDEV	ASSISTANT PROFESSOR	2012-04-12	NA	ENGG	Applicable and Submitted	04510100017705 Bank of baroda	Nationalized / Private / Scheduled	1072646	Bank Transfer	993034
30	Teaching	Regular	Approved	Yes	SALUNKE GEETA DHANANJAY	ASSISTANT PROFESSOR	2013-06-04	NA	ENGG	Applicable and Submitted	04510100017718 Bank of baroda	Nationalized / Private / Scheduled	1064625	Bank Transfer	982013
31	Teaching	Regular	Approved	Yes	LANDGE SUBHANGI SUDHIR	ASSISTANT PROFESSOR	2007-08-06	NA	ENGG	Applicable and Submitted	04510100017687 Bank of baroda	Nationalized / Private / Scheduled	1061134	Bank Transfer	969022
32	Teaching	Regular	Approved	Yes	SHINGARE SAURABH SUMANT	ASSISTANT PROFESSOR	2006-08-07	NA	ENGG	Applicable and Submitted	04510100017682 Bank of baroda	Nationalized / Private / Scheduled	1052674	Bank Transfer	985062
33	Teaching	Regular	Approved	Yes	SHAIKH SABAKAUSAR MUBEENAHMED	ASSISTANT PROFESSOR	2009-07-06	NA	ENGG	Applicable and Submitted	98100100003897 Bank of baroda	Nationalized / Private / Scheduled	1045430	Bank Transfer	951318
34	Teaching	Regular	Approved	Yes	PATIL VARSHA KIRAN	ASSISTANT PROFESSOR	2010-01-01	NA	ENGG	Applicable and Submitted	04510100018132 Bank of baroda	Nationalized / Private / Scheduled	1045430	Bank Transfer	945818
35	Teaching	Regular	Approved	Yes	SAID ARCHANA GANESH	ASSISTANT PROFESSOR	2009-01-01	NA	ENGG	Applicable and Submitted	04510100017736 Bank of baroda	Nationalized / Private / Scheduled	1024846	Bank Transfer	929234
36	Teaching	Regular	Approved	Yes	LOHAR SUPRIYA VIKAS	ASSISTANT PROFESSOR	2010-01-06	NA	ENGG	Applicable and Submitted	04510100017754 Bank of baroda	Nationalized / Private / Scheduled	1020852	Bank Transfer	926740
37	Teaching	Regular	Approved	Yes	SHINDE AMITA ANIRUDHA	ASSISTANT PROFESSOR	2007-09-03	NA	ENGG	Applicable and Submitted	04510100017637 Bank of baroda	Nationalized / Private / Scheduled	1020578	Bank Transfer	916466
38	Teaching	Regular	Approved	Yes	POKHARKAR SAGAR BABANRAO	ASSISTANT PROFESSOR	2009-07-06	NA	ENGG	Applicable and Submitted	04510100017742 Bank of baroda	Nationalized / Private / Scheduled	1013537	Bank Transfer	851717
39	Teaching	Regular	Approved	Yes	KHUBANI JITENDRA ANAND	TRAINING & PLACEMENT	2019-09-18	NA	ENGG	Applicable and	04510100018639 Bank of baroda	Nationalized / Private /	1010814	Bank Transfer	909202

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						OFFICER				Submitted		Scheduled				
40	Teaching	Regular	Approved	Yes	MOREY DEEPALI SURESHCHANDRA	PHYSICAL DIRECTOR	2009-12-29	NA	ENGG	Applicable and Submitted	04510100017542 Bank of baroda	Nationalized / Private / Scheduled	1010469	Bank Transfer	
41	Teaching	Regular	Approved	Yes	NAVALE GIRISH JAYSING	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017692 Bank of baroda	Nationalized / Private / Scheduled	986427	Bank Transfer	888815
42	Teaching	Regular	Approved	Yes	SADAPHULE PRASHANT SHIVLING	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017690 bank of baroda	Nationalized / Private / Scheduled	986427	Bank Transfer	902315
43	Teaching	Regular	Approved	Yes	KURALKAR VAISHALI PRAHLADRAO	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017732 Bank of baroda	Nationalized / Private / Scheduled	985815	Bank Transfer	920703
44	Teaching	Regular	Approved	Yes	MAWALE GAYATRI NITIN	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017733 Bank of baroda	Nationalized / Private / Scheduled	984290	Bank Transfer	885178
45	Teaching	Regular	Approved	Yes	GAIKWAD PRAJWAL SOPAN	ASSISTANT PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	04510100017679 Bank of baroda	Nationalized / Private / Scheduled	983082	Bank Transfer	971454
46	Teaching	Regular	Approved	Yes	ITOLE DEVENDRA ANANT	ASSISTANT PROFESSOR	2009-12-08	NA	ENGG	Applicable and Submitted	04510100017734 Bank of baroda	Nationalized / Private / Scheduled	981777	Bank Transfer	741595
47	Teaching	Regular	Approved	Yes	PHAPALE ANUJA SANDEEP	ASSISTANT PROFESSOR	2010-01-04	NA	ENGG	Applicable and Submitted	04510100019090 Bank of baroda	Nationalized / Private / Scheduled	970035	Bank Transfer	929923
48	Teaching	Regular	Approved	Yes	YEWALE DEEPALI MAHENDRA	ASSISTANT PROFESSOR	2010-11-19	NA	ENGG	Applicable and Submitted	04510100017695 Bank of baroda	Nationalized / Private / Scheduled	965835	Bank Transfer	924723
49	Teaching	Regular	Approved	Yes	MORE AMOL JAGANNATH	ASSISTANT PROFESSOR	2010-01-01	NA	ENGG	Applicable and Submitted	04510100017753 Bank of baroda	Nationalized / Private / Scheduled	965539	Bank Transfer	901427
50	Teaching	Regular	Approved	Yes	KULKARNI SHEETAL VIJAY	ASSISTANT PROFESSOR	2009-07-06	NA	ENGG	Applicable and Submitted	04510100018024 Bank of baroda	Nationalized / Private / Scheduled	965539	Bank Transfer	891427
51	Teaching	Regular	Approved	Yes	WANJRE MAMATA RAJSHEKHAR	ASSISTANT PROFESSOR	2009-12-28	NA	ENGG	Applicable and Submitted	04510100017757 Bank of baroda	Nationalized / Private / Scheduled	962787	Bank Transfer	884175
52	Teaching	Regular	Approved	Yes	PATHAN ATIYA NASIR KHAN	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	15150100012650 Bank of baroda	Nationalized / Private / Scheduled	960351	Bank Transfer	841739
53	Teaching	Regular	Approved	Yes	LAVATE SANTOSH HARISHCHANDRA	ASSISTANT PROFESSOR	2009-12-16	NA	ENGG	Applicable and Submitted	04510100017373 Bank of baroda	Nationalized / Private / Scheduled	957290	Bank Transfer	617939
54	Teaching	Regular	Approved	Yes	GAJARE MILIND PRALHAD	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017693 Bank of baroda	Nationalized / Private / Scheduled	956464	Bank Transfer	870352
55	Teaching	Regular	Approved	Yes	PATIL NEHA SANGRAM	ASSISTANT PROFESSOR	2007-09-03	NA	ENGG	Applicable and Submitted	04510100017688 Bank of baroda	Nationalized / Private / Scheduled	945664	Bank Transfer	853052
56	Teaching	Regular	Approved	Yes	KALE VANDANA VISHWANATHRAO	ASSISTANT PROFESSOR	2009-12-28	NA	ENGG	Applicable and Submitted	04510100017756 Bank of baroda	Nationalized / Private / Scheduled	940716	Bank Transfer	853104
57	Teaching	Regular	Approved	Yes	GADADHE SHIVAJI SITARAM	ASSISTANT PROFESSOR	2010-10-13	NA	ENGG	Applicable and Submitted	04510100017763 Bank of baroda	Nationalized / Private / Scheduled	938248	Bank Transfer	633837
58	Teaching	Regular	Approved	Yes	KOKANE SACHIN RATNAKAR	ASSISTANT PROFESSOR	2010-10-12	NA	ENGG	Applicable and Submitted	04510100017762 Bank of baroda	Nationalized / Private / Scheduled	938248	Bank Transfer	855824
59	Teaching	Regular	Approved	Yes	UBALE ARCHANA SANTOSH	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100017827 Bank of baroda	Nationalized / Private / Scheduled	934913	Bank Transfer	846801
60	Teaching	Regular	Approved	Yes	MAGAR HARSHADA BHUSHAN	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100017479 Bank of baroda	Nationalized / Private / Scheduled	934660	Bank Transfer	847548
61	Teaching	Regular	Approved	Yes	NIKAM SHOBHA SACHIN	ASSISTANT PROFESSOR	2009-12-28	NA	ENGG	Applicable and Submitted	04510100017758 Bank of baroda	Nationalized / Private / Scheduled	934660	Bank Transfer	889048
62	Teaching	Regular	Approved	Yes	AHIRE SANDHYA ONKAR	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100017792 Bank of baroda	Nationalized / Private / Scheduled	932523	Bank Transfer	824911
63	Teaching	Regular	Approved	Yes	GOPNARAYAN SHOBHIKA PANKAJ	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100018251 Bank of baroda	Nationalized / Private / Scheduled	932523	Bank Transfer	
64	Teaching	Regular	Approved	Yes	BHANGE CHANDRAKANT KHEWAJI	ASSISTANT PROFESSOR	2013-07-18	NA	ENGG	Applicable and Submitted	04510100017745 Bank of baroda	Nationalized / Private / Scheduled	924371	Bank Transfer	884759
65	Teaching	Regular	Approved	Yes	MAHALE PRAGATI PRASHANT	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017691 Bank of baroda	Nationalized / Private / Scheduled	922917	Bank Transfer	855305
66	Teaching	Regular	Approved	Yes	RATHOD PRADEEP SHRIRAM	ASSISTANT PROFESSOR	2009-12-22	NA	ENGG	Applicable and Submitted	04510100017743 Bank of baroda	Nationalized / Private / Scheduled	917571	Bank Transfer	819459
67	Teaching	Regular	Approved	Yes	SHINDE HEMANGI DEEPAK	ASSISTANT PROFESSOR	2007-09-01	NA	ENGG	Applicable and Submitted	04510100017919 Bank of baroda	Nationalized / Private / Scheduled	915693	Bank Transfer	
68	Teaching	Regular	Approved	Yes	JADHAV RAHUL NAMDEO	ASSISTANT PROFESSOR	2013-06-10	NA	ENGG	Applicable and Submitted	04510100017719 Bank of baroda	Nationalized / Private / Scheduled	885876	Bank Transfer	846764

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69	Teaching	Regular	Approved	Yes	BHONE NITIN PRAKASHRAO	ASSISTANT PROFESSOR	2013-06-03	NA	ENGG	Applicable and Submitted	04510100017717 Bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	821680
70	Teaching	Regular	Approved	Yes	HIRAVE PUSHPA VITTHAL	LIBRARIAN	2013-06-03	NA	ENGG	Applicable and Submitted	34200100002899 Bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	704193
71	Teaching	Regular	Approved	Yes	PARULEKAR MADHAVI PRASHANT	LIBRARIAN	2013-12-01	NA	ENGG	Applicable and Submitted	04510100017774 Bank of baroda	Nationalized / Private / Scheduled	836552	Bank Transfer	706788
72	Teaching	Regular	Approved	Yes	PHILIP VINEETA BABU	ASSISTANT PROFESSOR	2012-03-01	NA	ENGG	Applicable and Submitted	04510100017696 Bank of baroda	Nationalized / Private / Scheduled	811326	Bank Transfer	760585
73	Teaching	Regular	Approved	Yes	DHUMALE RAKESH BAPU	ASSOCIATE PROFESSOR	2020-09-22	NA	ENGG	Applicable and Submitted	42520100000291 Bank of baroda	Nationalized / Private / Scheduled	799876	Bank Transfer	707764
74	Teaching	Regular	Approved	Yes	PAWAR SUGAT RAMRAO	ASSISTANT PROFESSOR	2012-03-01	NA	ENGG	Applicable and Submitted	04510100017704 Bank of baroda	Nationalized / Private / Scheduled	771213	Bank Transfer	715601
75	Teaching	Regular	Approved	Yes	DESAI VIKAS JANARDAN	ASSISTANT PROFESSOR	2011-07-29	NA	ENGG	Applicable and Submitted	04510100017702 Bank of baroda	Nationalized / Private / Scheduled	731054	Bank Transfer	687442
76	Teaching	Regular	Approved	Yes	PASALKAR JAYASHREE CHANDRAKANT	ASSISTANT PROFESSOR	2010-10-01	NA	ENGG	Applicable and Submitted	045101000182000 Bank of baroda	Nationalized / Private / Scheduled	725759	Bank Transfer	702648
77	Teaching	Regular	Approved	Yes	AHER CHETAN NIMBA	ASSISTANT PROFESSOR	2013-07-09	NA	ENGG	Applicable and Submitted	045101000177480 Bank of baroda	Nationalized / Private / Scheduled	710596	Bank Transfer	681484
78	Teaching	Regular	Approved	Yes	RAHEJA AMIT HARESH	ASSISTANT PROFESSOR	2015-06-08	NA	ENGG	Applicable and Submitted	04510100017766 Bank of baroda	Nationalized / Private / Scheduled	706767	Bank Transfer	671655
79	Teaching	Regular	Approved	Yes	CHAVAN VINAYENDRA PRATAPSINGH	ASSISTANT PROFESSOR	2020-07-01	2021-10-22	ENGG	Applicable and Submitted	06910100018257 Bank of baroda	Nationalized / Private / Scheduled	642500	Bank Transfer	587368
80	Teaching	Regular	Approved	Yes	WARADE NILIMA SATISH	ASSISTANT PROFESSOR	2014-06-18	NA	ME	Applicable and Submitted	42520100000977 Bank of baroda	Nationalized / Private / Scheduled	612434	Bank Transfer	588322
81	Teaching	Regular	Approved	Yes	WAKHARE PRASHANT BALASAHEB	ASSISTANT PROFESSOR	2015-06-15	NA	ENGG	Applicable and Submitted	04510100019669 Bank of baroda	Nationalized / Private / Scheduled	605050	Bank Transfer	580938
82	Teaching	Regular	Approved	Yes	JAGTAP SAGAR SATYAWAN	ASSISTANT PROFESSOR	2015-06-17	NA	ENGG	Applicable and Submitted	04510100019606 Bank of baroda	Nationalized / Private / Scheduled	604298	Bank Transfer	562186
83	Teaching	Regular	Approved	Yes	POWNIKAR SUJATA NILESH	ASSISTANT PROFESSOR	2015-06-09	NA	ME	Applicable and Submitted	045101000173950 bank of baroda	Nationalized / Private / Scheduled	589243	Bank Transfer	
84	Teaching	Regular	Approved	Yes	MOHAPATRA BADRI NARAYAN	ASSISTANT PROFESSOR	2018-06-14	NA	ENGG	Applicable and Submitted	04510100022443 Bank of baroda	Nationalized / Private / Scheduled	577276	Bank Transfer	553164
85	Teaching	Regular	Approved	Yes	PANWAR SARIKA AMITRAJ	ASSISTANT PROFESSOR	2019-07-25	NA	ME	Applicable and Submitted	42520100000085 Bank of baroda	Nationalized / Private / Scheduled	532133	Bank Transfer	508557
86	Teaching	Regular	Approved	Yes	THORAT MADHURI BHAGWANTA	ASSISTANT PROFESSOR	2020-09-21	NA	ENGG	Applicable and Submitted	04510100024378 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	505578
87	Teaching	Regular	Approved	Yes	NIGADE MAHESH BALASAHEB	ASSISTANT WORKSHO SUPERINTENDANT	2016-07-26	NA	ENGG	Applicable and Submitted	04510100017791 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	505578
88	Teaching	Regular	Approved	Yes	KALE SHASHIKANT RANGNATHRAO	ASSISTANT PROFESSOR	2020-10-26	NA	ENGG	Applicable and Submitted	04510100019612 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	505578
89	Teaching	Regular	Approved	Yes	BHENDE VEENA SUHAS	ASSISTANT PROFESSOR	2015-06-13	NA	ENGG	Applicable and Submitted	04340100016516 Bank of baroda	Nationalized / Private / Scheduled	528185	Bank Transfer	504073
90	Teaching	Regular	Approved	Yes	CHAUDHARI AMOL AVINASH	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100020250 Bank of baroda	Nationalized / Private / Scheduled	511954	Bank Transfer	487842
91	Teaching	Regular	Approved	Yes	CHAVAN AMRAPALI SHIVAJI	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04340100013972 Bank of baroda	Nationalized / Private / Scheduled	511632	Bank Transfer	487520
92	Teaching	Regular	Approved	Yes	PISE DHANANJAY DATTATRAY	ASSISTANT PROFESSOR	2016-07-25	NA	ENGG	Applicable and Submitted	04510100020338 Bank of baroda	Nationalized / Private / Scheduled	498089	Bank Transfer	474152
93	Teaching	Regular	Approved	Yes	GULHANE PRADNYA NILESH	ASSISTANT PROFESSOR	2018-06-11	NA	ENGG	Applicable and Submitted	04510100017344 Bank of baroda	Nationalized / Private / Scheduled	481430	Bank Transfer	459319
94	Teaching	Regular	Approved	Yes	PATIL JAYDEEP BALU	ASSISTANT PROFESSOR	2016-06-13	2021-12-21	ENGG	Applicable and Submitted	04510100020256 Bank of baroda	Nationalized / Private / Scheduled	472008	Bank Transfer	449999
95	Teaching	Regular	Approved	Yes	MAHAJAN PRASHANT GOPAL	ASSISTANT PROFESSOR	2018-07-24	NA	ENGG	Applicable and Submitted	98100100004708 Bank of baroda	Nationalized / Private / Scheduled	471398	Bank Transfer	447286
96	Teaching	Regular	Approved	Yes	GAUR PANKAJ SHYAMNARAYAN	ASSISTANT PROFESSOR	2021-06-09	NA	ENGG	Applicable and Submitted	27790100032927 Bank of baroda	Nationalized / Private / Scheduled	471398	Bank Transfer	447286
97	Teaching	Regular	Approved	Yes	RASTE SANDEEP DNYANU	ASSISTANT PROFESSOR	2019-06-01	NA	ENGG	Applicable and Submitted	04510100023466 Bank of baroda	Nationalized / Private / Scheduled	470749	Bank Transfer	446637
98	Teaching	Regular	Approved	Yes	SHARMA NIDHI	ASSISTANT	2018-	NA	ENGG	Applicable	98040100000826	Nationalized	470749	Bank	446637

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					VIJAY	PROFESSOR	07-02			and Submitted	Bank of baroda	/ Private / Scheduled		Transfer	
99	Teaching	Regular	Approved	Yes	APATE ASHISH SHANKARRAO	ASSISTANT PROFESSOR	2019-06-14	NA	ENGG	Applicable and Submitted	04350100022600 Bank of baroda	Nationalized / Private / Scheduled	470728	Bank Transfer	446616
100	Teaching	Regular	Not Approved	Yes	SHINDE PANDIT BANDU	ASSISTANT PROFESSOR	2015-06-08	NA	ENGG	Applicable and Submitted	04510100017728 Bank of baroda	Nationalized / Private / Scheduled	469333	Bank Transfer	
101	Teaching	Regular	Approved	Yes	SHELAR DILIP SHRAVAN	ASSISTANT PROFESSOR	2021-06-09	NA	ENGG	Applicable and Submitted	04510100024681 Bank of baroda	Nationalized / Private / Scheduled	469333	Bank Transfer	445221
102	Teaching	Regular	Approved	Yes	DESHMUKH AMOL RAVINDRARAO	ASSISTANT PROFESSOR	2020-09-21	NA	ENGG	Applicable and Submitted	04510100024386 Bank of baroda	Nationalized / Private / Scheduled	469118	Bank Transfer	445006
103	Teaching	Regular	Approved	Yes	BHOPALE SAGAR DHONDIRAM	ASSISTANT PROFESSOR	2019-06-10	NA	ENGG	Applicable and Submitted	38110100003213 Bank of baroda	Nationalized / Private / Scheduled	467094	Bank Transfer	442982
104	Teaching	Regular	Not Approved	Yes	SHINDE VALLABH VIJAYANAND	ASSISTANT PROFESSOR	2020-01-03	NA	ENGG	Applicable and Submitted	09440100017615 Bank of baroda	Nationalized / Private / Scheduled	460301	Bank Transfer	436189
105	Teaching	Regular	Approved	Yes	DIWALKAR ANJALI VISHAL	ASSISTANT PROFESSOR	2019-10-07	NA	ENGG	Applicable and Submitted	04510100023726 Bank of baroda	Nationalized / Private / Scheduled	459241	Bank Transfer	435129
106	Teaching	Regular	Approved	Yes	VARAL ANURADHA SHIVAJIRAO	ASSISTANT PROFESSOR	2019-06-10	NA	ENGG	Applicable and Submitted	11340100005195 Bank of baroda	Nationalized / Private / Scheduled	451310	Bank Transfer	427198
107	Teaching	Regular	Approved	Yes	KURKUTE SANJAY LAXMANRAO	ASSISTANT PROFESSOR	0219-07-25	2021-11-01	ENGG	Applicable and Submitted	04510100023521 Bank of baroda	Nationalized / Private / Scheduled	437795	Bank Transfer	416788
108	Teaching	Regular	Approved	Yes	PHATAK MRUNAL KISHOR	ASSISTANT PROFESSOR	2020-09-21	NA	ENGG	Applicable and Submitted	04510100017725 Bank of baroda	Nationalized / Private / Scheduled	426003	Bank Transfer	405993
109	Teaching	Regular	Approved	Yes	AGRAWAL SHIKHA RITESH	ASSISTANT PROFESSOR	2008-10-01	2021-10-09	ENGG	Applicable and Submitted	04510100018192 Bank of baroda	Nationalized / Private / Scheduled	393522	Bank Transfer	366516
110	Teaching	Regular	Approved	Yes	BORMANE PRADNYA DATTATRAYA	ASSISTANT PROFESSOR	2017-06-15	NA	ENGG	Applicable and Submitted	04510100020996 Bank of baroda	Nationalized / Private / Scheduled	386734	Bank Transfer	368725
111	Teaching	Regular	Approved	Yes	TOTARE RESHMA YOGESH	ASSISTANT PROFESSOR	2007-07-26	NA	ENGG	Applicable and Submitted	04510100017686 Bank of baroda	Nationalized / Private / Scheduled	349504	Bank Transfer	341400
112	Teaching	Regular	Approved	Yes	KATAKDOUND VIKAS SITARAM	ASSISTANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	04510100025121 Bank of baroda	Nationalized / Private / Scheduled	289267	Bank Transfer	275160
113	Teaching	Regular	Approved	Yes	PISE GANESH SHIVAJI	ASSISTANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	42520100005017 Bank of baroda	Nationalized / Private / Scheduled	284002	Bank Transfer	271371
114	Teaching	Regular	Approved	Yes	KHAYUM NASEEM KHAJAPEER	ASSISTANT PROFESSOR	2021-09-23	NA	ENGG	Applicable and Submitted	04510100025167 Bank of baroda	Nationalized / Private / Scheduled	282150	Bank Transfer	270044
115	Teaching	Regular	Approved	Yes	SHAHANE PRIYANKA SATISH	ASSISTANT PROFESSOR	2021-08-23	NA	ENGG	Applicable and Submitted	04510100025039 Bank of baroda	Nationalized / Private / Scheduled	268842	Bank Transfer	253735
116	Teaching	Regular	Approved	Yes	BABAR DIVYARANI PANDURANG	ASSISTANT PROFESSOR	2021-08-23	NA	ENGG	Applicable and Submitted	04510100025155 bank of baroda	Nationalized / Private / Scheduled	266092	Bank Transfer	247985
117	Teaching	Regular	Approved	Yes	KHANDEBHARAD POOJA PANDIT	ASSISTANT PROFESSOR	2021-09-13	NA	ENGG	Applicable and Submitted	80110100006272 Bank of baroda	Nationalized / Private / Scheduled	240464	Bank Transfer	226357
118	Teaching	Regular	Approved	Yes	GAWAI SHAILESH VIJAY	ASSISTANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	04510100025120 Bank of baroda	Nationalized / Private / Scheduled	229515	Bank Transfer	
119	Teaching	Regular	Approved	Yes	SASTE RASKIA PURANJAY	ASSISTANT PROFESSOR	2018-06-11	2021-09-03	ENGG	Applicable and Submitted	04510100018370 Bank of baroda	Nationalized / Private / Scheduled	218196	Bank Transfer	207648
120	Teaching	Regular	Approved	Yes	DHANOKAR VRISHALI RAJESH	ASSISTANT PROFESSOR	2021-08-23	NA	ENGG	Applicable and Submitted	04510100025152 Bank of baroda	Nationalized / Private / Scheduled	213797	Bank Transfer	201691
121	Teaching	Regular	Approved	Yes	KANWADE ARCHANA PANKAJ	ASSISTANT PROFESSOR	2022-01-11	2022-04-01	ENGG	Applicable and Submitted	04510100025448 Bank of baroda	Nationalized / Private / Scheduled	162745	Bank Transfer	158643
122	Teaching	Regular	Approved	Yes	BHUJBAL PALLAVI MOHAN	ASSISTANT PROFESSOR	2021-10-18	NA	ENGG	Applicable and Submitted	04510100025251 Bank of baroda	Nationalized / Private / Scheduled	148549	Bank Transfer	140445
123	Teaching	Regular	Approved	Yes	RANANAWARE CHITRALEKHA DEEPAK	ASSISTANT PROFESSOR	2021-12-16	NA	ENGG	Applicable and Submitted	04510100025340 Bank of baroda	Nationalized / Private / Scheduled	140645	Bank Transfer	
124	Teaching	Regular	Approved	Yes	RATHOD DIVYANI LIMCHAND	ASSISTANT PROFESSOR	2020-09-21	2021-08-05	ENGG	Applicable and Submitted	04510100024407 Bank of baroda	Nationalized / Private / Scheduled	126057	Bank Transfer	117274
125	Teaching	Regular	Approved	Yes	MULLA SHAHINAJ FAIJULAL	ASSISTANT PROFESSOR	2021-09-28	2021-12-12	ENGG	Applicable and Submitted	04510100017683 Bank of baroda	Nationalized / Private / Scheduled	99964	Bank Transfer	94050
126	Teaching	Regular	Approved	Yes	CHOPADE VIPIN DINKAR	ASSISTANT PROFESSOR	2017-06-09	2021-06-22	ENGG	Applicable and Submitted	04510100020739 Bank of baroda	Nationalized / Private / Scheduled	93298	Bank Transfer	87295
127	Teaching	Regular	Approved	Yes	PAWAR KULDEEP PRASAD	ASSISTANT PROFESSOR	2020-01-20	2021-06-01	ENGG	Applicable and	04510100024042 Bank of baroda	Nationalized / Private /	90288	Bank Transfer	86286

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128	Teaching	Regular	Approved	Yes	PATIL SWETA MADHUKAR	ASSISTANT PROFESSOR	2017-06-09	2021-06-01	ENGG	Applicable and Submitted	04340100016501 Bank of baroda	Nationalized / Private / Scheduled	90288	Bank Transfer	86486
129	Teaching	Regular	Approved	Yes	RANDIVE ARCHANA AMOL	ASSISTANT PROFESSOR	2012-01-09	NA	ENGG	Applicable and Submitted	04510100017319 Bank of baroda	Nationalized / Private / Scheduled	0	Bank Transfer	0
130	Teaching	Regular	Approved	Yes	GAIKWAD NEERAJ DEVIDAS	ASSISTANT PROFESSOR	2009-12-16	NA	ENGG	Applicable and Submitted	09080100004862 Bank of baroda	Nationalized / Private / Scheduled	0	Bank Transfer	
131	Teaching	Regular	Approved	Yes	SHENDE DIPALI ROHIT	ASSOCIATE PROFESSOR	2006-08-10	2022-03-24	ENGG	Applicable and Submitted	04510100018067 Bank of baroda	Nationalized / Private / Scheduled	0	Bank Transfer	0
132	Administration	Regular	Approved	Yes	MATE AJAY JAGANNATH	OFFICE SUPERINTENDENT	1992-10-16	NA	ENGG	Applicable and Submitted	04510100017435 Bank of baroda	Nationalized / Private / Scheduled	1086517	Bank Transfer	843624
133	Administration	Regular	Approved	Yes	SAWANT KANCHAN RAJENDRA	HEAD CLERK	1999-07-01	NA	ENGG	Applicable and Submitted	04510100017776 Bank of baroda	Nationalized / Private / Scheduled	609037	Bank Transfer	584925
134	Administration	Regular	Approved	Yes	SHINDE PRAHANT VITTHALRAO	ASSISTANT LIBRARIAN	2021-04-11	NA	ENGG	Applicable and Submitted	04510100017779 Bank of baroda	Nationalized / Private / Scheduled	579534	Bank Transfer	478353
135	Administration	Regular	Approved	Yes	WADKE SURAJ SHASHIKANT	TECHNICIAN	2000-07-01	NA	ENGG	Applicable and Submitted	04510100017780 Bank of baroda	Nationalized / Private / Scheduled	555450	Bank Transfer	400346
136	Administration	Regular	Approved	Yes	ZENDE SANTOSH NARAYAN	SENIOR CLERK	1999-09-28	NA	ENGG	Applicable and Submitted	04510100017777 Bank of baroda	Nationalized / Private / Scheduled	530402	Bank Transfer	421953
137	Administration	Regular	Approved	Yes	MOLE SANJAY MARUTI	SENIOR CLERK	1999-07-14	NA	ENGG	Applicable and Submitted	04510100017778 Bank of baroda	Nationalized / Private / Scheduled	521427	Bank Transfer	381286
138	Administration	Regular	Approved	Yes	KAMBLE VIJAY SADASHIV	DRIVER	2000-07-03	NA	ENGG	Applicable and Submitted	04510100017784 Bank of baroda	Nationalized / Private / Scheduled	407693	Bank Transfer	162571
139	Administration	Regular	Approved	Yes	TANPURE BAPU BABAN	TECHNICIAN	1998-08-04	NA	ENGG	Applicable and Submitted	04510100017206 Bank of baroda	Nationalized / Private / Scheduled	395152	Bank Transfer	266122
140	Administration	Regular	Approved	Yes	MOLE RAJARAM SHANKAR	LAB ASSISTANT	1999-09-27	NA	ENGG	Applicable and Submitted	04510100017783 Bank of baroda	Nationalized / Private / Scheduled	391045	Bank Transfer	348933
141	Administration	Regular	Approved	Yes	BHALGHARE ATUL KIRAN	PEON	2006-01-03	NA	ENGG	Applicable and Submitted	04510100017814 Bank of baroda	Nationalized / Private / Scheduled	388267	Bank Transfer	190818
142	Administration	Regular	Approved	Yes	GAIKWAD VIJAY MADHAV	ACCOUNTANT	2011-03-02	NA	ENGG	Applicable and Submitted	04510100017875 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	328155
143	Administration	Regular	Approved	Yes	BORKAR MILIND BALASAHEB	TECHNICIAN	2009-09-09	NA	ENGG	Applicable and Submitted	04510100017866 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	185446
144	Administration	Regular	Approved	Yes	THORAT GANESH VITTHAL	TECHNICIAN	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017831 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	299179
145	Administration	Regular	Approved	Yes	PANCHAL NILESH VIJAYKUMAR	TECHNICIAN	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017830 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	252764
146	Administration	Regular	Approved	Yes	PATRE NARAYAN SHETIBA	TECHNICIAN	2005-01-12	NA	ENGG	Applicable and Submitted	04510100017473 Bank of baroda	Nationalized / Private / Scheduled	387601	Bank Transfer	227718
147	Administration	Regular	Approved	Yes	KADU JITENDRA SADASHIV	LAB ASSISTANT	2007-10-03	NA	ENGG	Applicable and Submitted	04510100017838 Bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	162644
148	Administration	Regular	Approved	Yes	WAGHMARE NETAJI SUGRIV	LAB ASSISTANT	2007-05-22	NA	ENGG	Applicable and Submitted	04510100017865 Bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	279958
149	Administration	Regular	Approved	Yes	WAIKAR UDDHAV BHANUDAS	TECHNICIAN	2007-09-27	NA	ENGG	Applicable and Submitted	04510100017839 Bank of baroda	Nationalized / Private / Scheduled	381140	Bank Transfer	272960
150	Administration	Regular	Approved	Yes	DESHMUKH SATISH SADASHIV	JUNIOR CLERK	2005-10-03	NA	ENGG	Applicable and Submitted	04510100017817 Bank of baroda	Nationalized / Private / Scheduled	373347	Bank Transfer	202518
151	Administration	Regular	Approved	Yes	BAGADE ANIL CHANDRAKANT	WATCHMEN	1995-07-01	NA	ENGG	Applicable and Submitted	04510100017787 Bank of baroda	Nationalized / Private / Scheduled	355078	Bank Transfer	148814
152	Administration	Regular	Approved	Yes	NIJAMPURKAR MANDAR DILIP	JUNIOR CLERK	2007-09-14	NA	ENGG	Applicable and Submitted	04510100017834 Bank of baroda	Nationalized / Private / Scheduled	352819	Bank Transfer	328707
153	Administration	Regular	Approved	Yes	KADU SANTOSH SADASHIV	PEON	1999-07-02	NA	ENGG	Applicable and Submitted	04510100017781 Bank of baroda	Nationalized / Private / Scheduled	348692	Bank Transfer	144353
154	Administration	Regular	Approved	Yes	WANI GANESH HARI	SYSTEM MANAGER	2012-08-07	NA	ENGG	Applicable and Submitted	04510100017715 Bank of baroda	Nationalized / Private / Scheduled	347194	Bank Transfer	323082
155	Administration	Regular	Approved	Yes	SHIINDE AKASH JAGANNATH	PEON	1999-09-01	NA	ENGG	Applicable and Submitted	04510100017782 Bank of baroda	Nationalized / Private / Scheduled	343524	Bank Transfer	191827
156	Administration	Regular	Approved	Yes	JADHAV POONAM SWAPNIL	SYSTEM MANAGER	2018-06-25	NA	ENGG	Applicable and Submitted	31710100007710 Bank of baroda	Nationalized / Private / Scheduled	342927	Bank Transfer	318815

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157	Administration	Regular	Approved	Yes	INGLE SUCHITA SANJAY	LAB ASSISTANT	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017829 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	266192
158	Administration	Regular	Approved	Yes	RAUT RAKESH SHIVAJI	LAB ASSISTANT	2009-08-03	NA	ENGG	Applicable and Submitted	04510100017832 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	163361
159	Administration	Regular	Approved	Yes	PAWAR SANTOSH NAGNATH	ELECTRICIAN	2009-02-11	NA	ENGG	Applicable and Submitted	04510100017871 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	163361
160	Administration	Regular	Approved	Yes	PAWAR HARSHWARDHAN LAXMAN	COMPUTER OPERATOR	2009-09-02	NA	ENGG	Applicable and Submitted	04510100017862 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	289534
161	Administration	Regular	Approved	Yes	BONGALE MANISHA SUNIL	LAB ASSISTANT	2009-11-06	NA	ENGG	Applicable and Submitted	04510100017873 Bank of baroda	Nationalized / Private / Scheduled	331318	Bank Transfer	158410
162	Administration	Regular	Approved	Yes	GHATAGE KEDARI DATTATRAY	LAB ASSISTANT	2009-09-08	NA	ENGG	Applicable and Submitted	04510100017864 Bank of baroda	Nationalized / Private / Scheduled	330742	Bank Transfer	121137
163	Administration	Regular	Approved	Yes	KHADTARE GEETANJALI SAMEER	LAB ASSISTANT	2009-11-02	NA	ENGG	Applicable and Submitted	04510100017492 Bank of baroda	Nationalized / Private / Scheduled	321080	Bank Transfer	296968
164	Administration	Regular	Approved	Yes	MORE SANTOSH VILAS	PEON	2001-11-01	NA	ENGG	Applicable and Submitted	04510100017879 Bank of baroda	Nationalized / Private / Scheduled	320716	Bank Transfer	180608
165	Administration	Regular	Approved	Yes	BHANDE NITIN RAMCHANDRA	PEON	2004-11-01	NA	ENGG	Applicable and Submitted	04510100017884 Bank of baroda	Nationalized / Private / Scheduled	315962	Bank Transfer	106755
166	Administration	Regular	Approved	Yes	MOZE SUDHIR SHIVAJI	PEON	2001-08-04	NA	ENGG	Applicable and Submitted	04510100017785 Bank of baroda	Nationalized / Private / Scheduled	311425	Bank Transfer	113801
167	Administration	Regular	Approved	Yes	NIMBALKAR AKSHAY BALASAHEB	LAB ASSISTANT	2014-01-02	NA	ENGG	Applicable and Submitted	04510100017890 Bank of baroda	Nationalized / Private / Scheduled	305175	Bank Transfer	272063
168	Administration	Regular	Approved	Yes	MONDKAR HEMANT PRAKASH	JUNIOR CLERK	2009-10-05	NA	ENGG	Applicable and Submitted	04510100017870 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	275147
169	Administration	Regular	Approved	Yes	EKAL SANTOSH SHARAD	TECHNICIAN	2012-08-24	NA	ENGG	Applicable and Submitted	04340100017842 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	90675
170	Administration	Regular	Approved	Yes	PATHAN GULAM RASUL HASSAN	TECHNICIAN	2009-08-31	NA	ENGG	Applicable and Submitted	04510100017828 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	190254
171	Administration	Regular	Approved	Yes	KHADE PRASHANT PANDURANG	DRIVER	2010-05-11	NA	ENGG	Applicable and Submitted	04510100017522 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	232348
172	Administration	Regular	Approved	Yes	BHOKARE KISHOR DNYANESHWAR	PEON	2001-08-03	NA	ENGG	Applicable and Submitted	04510100017894 Bank of baroda	Nationalized / Private / Scheduled	302456	Bank Transfer	187243
173	Administration	Regular	Approved	Yes	DHUMAL MAYUR KHANDERAO	LAB ASSISTANT	2014-02-14	NA	ENGG	Applicable and Submitted	04510100017891 Bank of baroda	Nationalized / Private / Scheduled	295036	Bank Transfer	270924
174	Administration	Regular	Approved	Yes	DALVI SAMBHAJI MARUTI	JUNIOR CLERK	2011-07-27	NA	ENGG	Applicable and Submitted	04510100018079 Bank of baroda	Nationalized / Private / Scheduled	294194	Bank Transfer	141739
175	Administration	Regular	Approved	Yes	SHITOLE SACHIN DATTATRAY	ASSISTANT LIBRARIAN	2007-08-07	NA	ENGG	Applicable and Submitted	04510100017794 Bank of baroda	Nationalized / Private / Scheduled	293090	Bank Transfer	227667
176	Administration	Regular	Approved	Yes	BALE HANUMANT SHIVRAM	PEON	1998-04-13	NA	ENGG	Applicable and Submitted	04510100017815 Bank of baroda	Nationalized / Private / Scheduled	279015	Bank Transfer	231023
177	Administration	Regular	Approved	Yes	MATE SAMEER BHARAT	PEON	2005-10-03	NA	ENGG	Applicable and Submitted	04510100017807 Bank of baroda	Nationalized / Private / Scheduled	279015	Bank Transfer	117267
178	Administration	Regular	Approved	Yes	SAWANT NITIN ANNASO	PEON	2001-07-18	NA	ENGG	Applicable and Submitted	04510100017802 Bank of baroda	Nationalized / Private / Scheduled	279015	Bank Transfer	216572
179	Administration	Regular	Approved	Yes	SALUNKE VASANT SHANKAR	PEON	2001-06-01	NA	ENGG	Applicable and Submitted	04510100017885 Bank of baroda	Nationalized / Private / Scheduled	278375	Bank Transfer	137131
180	Administration	Regular	Approved	Yes	PATIL VIVEK BALASAHEB	JUNIOR CLERK	2016-04-01	NA	ENGG	Applicable and Submitted	04510100020151 Bank of baroda	Nationalized / Private / Scheduled	270057	Bank Transfer	245945
181	Administration	Regular	Approved	Yes	KASURE ROSHAN PRALHAD	JUNIOR CLERK	2013-03-04	NA	ENGG	Applicable and Submitted	04510100017887 Bank of baroda	Nationalized / Private / Scheduled	270057	Bank Transfer	245945
182	Administration	Regular	Approved	Yes	MAZIRE SHANKAR MAHADU	PEON	2007-08-29	NA	ENGG	Applicable and Submitted	04510100017800 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	201876
183	Administration	Regular	Approved	Yes	GHALOT RAKESH VIJAY	PEON	2007-11-01	NA	ENGG	Applicable and Submitted	04510100017837 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	152420
184	Administration	Regular	Approved	Yes	TIKONE SHAILENDRA DNYANESHWAR	PEON	2007-08-27	NA	ENGG	Applicable and Submitted	04510100017801 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	238821
185	Administration	Regular	Approved	Yes	GAIKWAD VISHAL VINAYAK	PEON	2007-08-29	NA	ENGG	Applicable and Submitted	04510100017803 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	238821
186	Administration	Regular	Approved	Yes	UPARE BHUSHAN	PEON	2007-	NA	ENGG	Applicable	04510100018066	Nationalized	262933	Bank	210104

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					DINESH		08-29			and Submitted	Bank of baroda	/ Private / Scheduled		Transfer	
187	Administration	Regular	Approved	Yes	MORE DATTA VISHWANATH	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017882 Bank of baroda	Nationalized / Private / Scheduled	255258	Bank Transfer	160307
188	Administration	Regular	Approved	Yes	PADRATH PANDURANG DINKAR	PEON	2001-07-26	NA	ENGG	Applicable and Submitted	04510100017876 Bank of baroda	Nationalized / Private / Scheduled	255126	Bank Transfer	231162
189	Administration	Regular	Approved	Yes	BHANDE VISHAL RAMCHANDRA	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017883 Bank of baroda	Nationalized / Private / Scheduled	250478	Bank Transfer	68302
190	Administration	Regular	Approved	Yes	BHANDE PRAVIN PANDURANG	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017881 Bank of baroda	Nationalized / Private / Scheduled	250458	Bank Transfer	132078
191	Administration	Regular	Approved	Yes	INJAR VILAS SHANKAR	LAB ASSISTANT	2016-11-07	NA	ENGG	Applicable and Submitted	04340100021994 Bank of baroda	Nationalized / Private / Scheduled	249884	Bank Transfer	207772
192	Administration	Regular	Approved	Yes	KAMBLE PANDURANG SHIVAJI	PEON	2009-09-07	NA	ENGG	Applicable and Submitted	04510100017863 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	118479
193	Administration	Regular	Approved	Yes	SHINDE SHAILESH KALURAM	PEON	2009-08-03	NA	ENGG	Applicable and Submitted	04510100017836 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	153053
194	Administration	Regular	Approved	Yes	KARDE GAURAV NANDKISHOR	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017842 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	184620
195	Administration	Regular	Approved	Yes	DAMARE ANANDA BHAGAVAT	PEON	2009-12-21	NA	ENGG	Applicable and Submitted	04510100017859 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	128097
196	Administration	Regular	Approved	Yes	KAMBLE SACHIN BHAUSAHEB	PEON	2009-09-01	NA	ENGG	Applicable and Submitted	04510100017861 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	108505
197	Administration	Regular	Approved	Yes	UPARE LAXMIKANT DINESH	PEON	2009-08-07	NA	ENGG	Applicable and Submitted	04510100017835 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	175221
198	Administration	Regular	Approved	Yes	MATE SANDIP BAJIRAO	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017844 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	132453
199	Administration	Regular	Approved	Yes	KUDALE VINAYAK NARAYAN	PEON	2009-08-26	NA	ENGG	Applicable and Submitted	04510100017833 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	170152
200	Administration	Regular	Approved	Yes	SHINDE NILESH UDAYBHANU	PEON	2009-07-08	NA	ENGG	Applicable and Submitted	04510100017157 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	155585
201	Administration	Regular	Approved	Yes	BHOKARE MAHESH BAJIRAO	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017843 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	111996
202	Administration	Regular	Approved	Yes	RAUT SUNIL MANOHAR	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017989 Bank of baroda	Co-Operative Bank (A or B Category)	226732	Bank Transfer	169169
203	Administration	Regular	Approved	Yes	BHORE GANPAT SUKHDEO	PEON	2009-09-21	NA	ENGG	Applicable and Submitted	04510100017874 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	134246
204	Administration	Regular	Approved	Yes	PATIL ANAND KERBA	WATCHMEN	2009-12-21	NA	ENGG	Applicable and Submitted	04510100017867 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	134757
205	Administration	Regular	Approved	Yes	DHOBE PRABHAKAR ATMARAM	ASSISTANT STOREKEEPER	1998-06-15	2021-12-09	ENGG	Applicable and Submitted	04510100017816 Bank of baroda	Nationalized / Private / Scheduled	208764	Bank Transfer	184842
206	Administration	Regular	Approved	Yes	GAIKWAD NITIN MANIK	TECHNICIAN	2018-06-13	2021-12-17	ENGG	Applicable and Submitted	04510100022447 Bank of baroda	Nationalized / Private / Scheduled	205972	Bank Transfer	188215
207	Administration	Regular	Approved	Yes	MALI DILIP BALWANT	DRIVER	2015-04-01	NA	ENGG	Applicable and Submitted	04350100017544 Bank of baroda	Nationalized / Private / Scheduled	180000	Bank Transfer	155888
208	Administration	Regular	Approved	Yes	KADU SHEKHAR HANUMANT	LAB ASSISTANT	2018-03-05	NA	ENGG	Applicable and Submitted	04510100022356 Bank of baroda	Nationalized / Private / Scheduled	176130	Bank Transfer	152482
209	Administration	Regular	Approved	Yes	GADE NILESH ASHOK	JUNIOR CLERK	2016-09-02	NA	ENGG	Applicable and Submitted	04510100020463 Bank of baroda	Nationalized / Private / Scheduled	176129	Bank Transfer	
210	Administration	Regular	Approved	Yes	BOBADE HRISHIKESH DASHRATH	LAB ASSISTANT	2016-11-15	NA	ENGG	Applicable and Submitted	04510100020595 Bank of baroda	Nationalized / Private / Scheduled	176129	Bank Transfer	152482
211	Administration	Regular	Approved	Yes	CHIKANKAR MAHADEV SHRAVAN	LAB ASSISTANT	2017-02-13	NA	ENGG	Applicable and Submitted	04510100020837 Bank of baroda	Nationalized / Private / Scheduled	176129	Bank Transfer	152913
212	Administration	Regular	Approved	Yes	ADSUL SANDIP ANIL	LAB ASSISTANT	2016-08-08	NA	ENGG	Applicable and Submitted	04510100020357 Bank of baroda	Nationalized / Private / Scheduled	175645	Bank Transfer	
213	Administration	Regular	Approved	Yes	CHAVAN PRATIKSHA GUNAVANT	LAB ASSISTANT	2016-11-01	NA	ENGG	Applicable and Submitted	04510100020633 Bank of baroda	Nationalized / Private / Scheduled	169470	Bank Transfer	146621
214	Administration	Regular	Approved	Yes	LAMBATE SANTOSH DIGAMBAR	PEON	2019-02-26	NA	ENGG	Applicable and Submitted	04510100023132 Bank of baroda	Nationalized / Private / Scheduled	120000	Bank Transfer	
215	Administration	Regular	Approved	Yes	SHINDE SUDHIR	PEON	2019-	NA	ENGG	Applicable	04510100023133	Nationalized	117419	Bank	101392

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					BABAN		02-26			and Submitted	Bank of baroda	/ Private / Scheduled		Transfer	
216	Administration	Regular	Approved	Yes	PATIL PUNASHRI MAHADEV	TECHNICIAN	2018-06-11	NA	ENGG	Applicable and Submitted	04340100015239 Bank of baroda	Nationalized / Private / Scheduled	70416	Bank Transfer	66414
217	Administration	Regular	Approved	Yes	ATTAR SAYARABANU KHAJEBHAI	RECEPTIONIST	2021-10-25	NA	ENGG	Applicable and Submitted	04510100025222 Bank of baroda	Nationalized / Private / Scheduled	61520	Bank Transfer	
218	Administration	Regular	Approved	Yes	KASBE VILAS SURESH	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017486 Bank of baroda	Nationalized / Private / Scheduled	57565	Bank Transfer	29206
219	Administration	Regular	Approved	Yes	KSHIRSAGAR SANDEEP PRAKASH	PEON	2021-10-01	NA	ENGG	Applicable and Submitted	04510100025195 Bank of baroda	Nationalized / Private / Scheduled	44517	Bank Transfer	38484
220	Administration	Regular	Approved	Yes	DHOBE SHIVAM PRABHAKAR	LAB ASSISTANT	2022-01-03	NA	ENGG	Applicable and Submitted	04510100025396 Bank of baroda	Nationalized / Private / Scheduled	44032	Bank Transfer	38045
221	Administration	Regular	Approved	Yes	JADHAV DIGVIJAY VISHWANATH	LAB ASSISTANT	2017-02-15	2022-03-06	ENGG	Applicable and Submitted	04510100020811 Bank of baroda	Nationalized / Private / Scheduled	15000	Bank Transfer	12999

Total Teaching Faculty	131	Total Non Teaching Faculty	90
Total Approved Faculty	219	Total Non Approved Faculty (Including Proposal Sent for Approval)	2

Total Annual Salary - Teaching	107818436 (80%)
Total Annual Salary - Administration	26335542 (20%)
Total Annual Salary	134153978
Total Basic Pay	45174856
Total Grade Pay	10067603
Total HRA Pay	10195839
Total DA Pay	64788193
Total TA Pay	3927487
Total IT/TDS Pay	7782000
Total Institute PT/PF Pay	4347260
Total PT/PF/other statutory deduction Pay	7741095

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FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN6282 - All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Address	Kennedy Road, Near R.T.O., Pune - 411 001.

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	233260950	232772454	488496	0	0	0	0
2	DEVELOPMENT FEES	29609869	29548365	61504	0	0	0	0
3	TRAINING TESTING AND CONSULTANCY CHARGES	202500	202500	0	0	0	0	0
4	PHD FEES	1544208	1544208	0	0	0	0	0
5	BANK INTEREST	590033	587614	2419	0	0	0	0
	Total Income	265207560	264655141	552419	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	CONSULTANCY FEES RECEIVED.	202500	**Total** 202500 **Deductible** 0	**Total** 0 **Deductible** 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	1544208	**Total** 1544208 **Deductible** 0	**Total** 0 **Deductible** 0	0	0	0	0
3	BANK INTEREST INCOME	590033	**Total** 587614 **Deductible** 0	**Total** 2419 **Deductible** 0	0	0	0	0
4	DEVELOPMENT FEES	29609869	**Total** 29548365 **Deductible** 0	**Total** 61504 **Deductible** 0	0	0	0	0
5	TUITION FEES	233260950	**Total** 232772454 **Deductible** 0	**Total** 488496 **Deductible** 0	0	0	0	0
	Total Income	265207560	264655141	552419	0	0	0	0
	Total Deductible Income	0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	OTHER EXPENSES	5600332	5600332	0	0	0	0	0
2	TEACHING STAFF SALARY	107818436	105004494	2813942	0	0	0	0
3	PF MANAGEMENT CONTRIBUTION TEACHING	2489551	2484323	5228	0	0	0	0
4	GRATUITY TEACHING	4487965	4487965	0	0	0	0	0
5	NON TEACHING STAFF SALARY	26335542	26335542	0	0	0	0	0
6	PF MANAGEMENT CONTRIBUTION NON TEACHING	1813454	1813454	0	0	0	0	0
7	GRATUITY NON TEACHING	4245372	4245372	0	0	0	0	0
8	OTHER ALLOWANCES TO TEACHING STAFF	204766	204766	0	0	0	0	0
9	OTHER ALLOWANCES TO NON TEACHING STAFF	374279	374279	0	0	0	0	0
10	VISITING FACULTY REMUNERATION	40200	40200	0	0	0	0	0
11	HONORARIUM & GUEST LECTURE REMUNERATION	162049	162049	0	0	0	0	0
12	AFFILATION FEES	246000	246000	0	0	0	0	0
13	PROPERTY INSURANCE	335194	335194	0	0	0	0	0

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14	REPAIRS & MAINTENANCE	8410679	8410679	0	0	0	0	0
15	AUDIT FEE	202516	202091	425	0	0	0	0
16	FEES REGULATING AUTHORITY FEES	139792	139498	294	0	0	0	0
17	ADMISSIONS REGULATING AUTHORITY FEES	439700	438777	923	0	0	0	0
18	ADVERTISEMENT EXPENSES	2197814	2193199	4615	0	0	0	0
19	BANK CHARGES	112975	112975	0	0	0	0	0
20	CONFERENCE & SEMINAR	270549	270549	0	0	0	0	0
21	EXPENSES RELATED TO STUDENT	10108572	10108572	0	0	0	0	0
22	PROFESSIONAL FEES	368189	368189	0	0	0	0	0
23	COMMUNICATION EXPENSES	3626240	3626240	0	0	0	0	0
24	PRINTING & STATIONERY	1097958	1097958	0	0	0	0	0
25	ESTABLISHMENT EXPENSES	7724116	7724116	0	0	0	0	0
26	LABORATORY MATERIAL AND CONSUMABLE EXPENSES	2568534	2568534	0	0	0	0	0
27	TRAVELLING & CONVEYANCE EXPENSES	351397	351397	0	0	0	0	0
28	DEPRECIATION	9036230	9017254	18976	0	0	0	0
29	MAGAZINE JOURNALS AND PERIODICAL EXPENSES	1247807	1247807	0	0	0	0	0
30	EXCESS OF INCOME OVER EXPENDITURE	58739222	58615870	123352	0	0	0	0
31	BUILDING RENT	4086878	4086878	0	0	0	0	0
32	EPF ADMINISTRATION CHARGES	325252	324705	547	0	0	0	0
	Total Expenses	265207560	262239258	2968302	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	107818436	Total 105004494 Paid 105004494 Provision for Unpaid 0 Claimed 105004494	Total 2813942 Paid 2813942 Provision for Unpaid 0 Claimed 2813942	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2489551	Total 2484323 Paid 2484323 Provision for Unpaid 0 Claimed 2484323	Total 5228 Paid 5228 Provision for Unpaid 0 Claimed 5228	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	260202	Total 259655 Paid 259655 Provision for Unpaid 0 Claimed 259655	Total 547 Paid 547 Provision for Unpaid 0 Claimed 547	0	0	0	0
Salary - Teaching Staff	Gratuity paid	6986670	Total 6986670 Paid 6986670 Provision for Unpaid 0 Claimed 6986670	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	204766	Total 204766 Paid 204766 Provision for Unpaid 0 Claimed 204766	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	26335542	Total 26335542 Paid 26335542	Total 0 Paid 0	0	0	0	0

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			Provision for Unpaid 0 Claimed 26335542	Provision for Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1813454	Total 1813454 Paid 1813454 Provision for Unpaid 0 Claimed 1813454	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	65050	Total 65050 Paid 65050 Provision for Unpaid 0 Claimed 65050	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1746667	Total 1746667 Paid 1746667 Provision for Unpaid 0 Claimed 1746667	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	374279	Total 374279 Paid 374279 Provision for Unpaid 0 Claimed 374279	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	40200	Total 40200 Claimed 40200	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	162049	Total 162049 Claimed 162049	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	246000	Total 246000 Claimed 246000	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	335194	Total 335194 Claimed 335194	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	4944191	Total 4944191 Claimed 4944191	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	2129437	Total 2129437 Claimed 2129437	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	1337051	Total 1337051 Claimed 1337051	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	202516	Total 202091 Claimed 202091	Total 425 Claimed 425	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	139792	Total 139498 Claimed 139498	Total 294 Claimed 294	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	439700	Total 438777 Claimed 438777	Total 923 Claimed 923	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	56049	Total 56049	Total 0	0	0	0	0

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			Claimed 56049	Claimed 0				
Expenditure of Advertisement	Admission published in the newspaper	1804935	Total 1800320 Claimed 1800320	Total 4615 Claimed 4615	0	0	0	0
Expenditure of Advertisement	Advertisement - General	336830	Total 336830 Claimed 336830	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	355638	Total 355638 Claimed 355638	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	955844	Total 955844 Claimed 955844	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	203965	Total 203965 Claimed 203965	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	3419926	Total 3419926 Claimed 3419926	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	695702	Total 695702 Claimed 695702	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	54715	Total 54715 Claimed 54715	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	4422782	Total 4422782 Claimed 4422782	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	112975	Total 112975 Claimed 112975	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	257399	Total 257399 Claimed 257399	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	13150	Total 13150 Claimed 13150	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	81860	Total 81860 Claimed 81860	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	286329	Total 286329 Claimed 286329	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	351397	Total 351397 Claimed 351397	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges View	3563451	Total 3563451 Claimed 3563451	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	35200	Total 35200 Claimed 35200	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	27589	Total 27589 Claimed 27589	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1097958	Total 1097958 Claimed 1097958	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	95000	Total 95000	Total 0	0	0	0	0

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			Claimed 95000	Claimed 0				
Establishment Expenses	Water	34452	Total 34452 Claimed 34452	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	193800	Total 193800 Claimed 193800	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	6379873	Total 6379873 Claimed 6379873	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services View	1020991	Total 1020991 Claimed 1020991	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	1840664	Total 1840664 Claimed 1840664	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	727870	Total 727870 Claimed 727870	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). View	1974978	Total 1974978 Claimed 1974978	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	3625354	Total 3625354 Claimed 3625354	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9036230	Total 9017254 Claimed 9017254	Total 18976 Claimed 18976	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1247807	Total 1247807 Claimed 1247807	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	58739222	Total 58615870 Claimed 0	Total 123352 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	4086878	Total 4086878 Claimed 4086878	Total 0 Claimed 0	0	0	0	0
	Total Expenses	265207560	262239258	2968302	0	0	0	0
	Total Claimed Expenses		203623388	2844950				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

INSTITUTE OF INFORMATION TECHNOLOGY PUNE UoP Id. No. PUPNIEngg 124I1356

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FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune
Code: EN6282
Location: Kennedy Road, Near R.T.O., Pune - 411 001.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	MANE PRADEEP BAJARANG	PRINCIPAL	2009-06-11	NA	ENGG	Applicable and Submitted	04510100017671 BANK OF BARODA	Nationalized / Private / Scheduled	2718131	Bank Transfer	2076019
2	Teaching	Regular	Approved	Yes	SHEDGE DNYANDEO KRISHNA	PROFESSOR	2003-12-01	NA	ENGG	Applicable and Submitted	04510100017672 Bank of baroda	Nationalized / Private / Scheduled	2153932	Bank Transfer	1743320
3	Teaching	Regular	Approved	Yes	PATIL PANDURANG ABHIMANYU	ASSISTANT PROFESSOR	1995-09-01	NA	ENGG	Applicable and Submitted	04510100017716 Bank of baroda	Nationalized / Private / Scheduled	1869738	Bank Transfer	1490626
4	Teaching	Regular	Approved	Yes	BAIRAGI VINAYAK KACHARDAS	PROFESSOR	2013-06-11	NA	ENGG	Applicable and Submitted	04510100017721 Bank of baroda	Nationalized / Private / Scheduled	1846411	Bank Transfer	1502299
5	Teaching	Regular	Approved	Yes	PATIL YOGESH PRALHADRAO	ASSOCIATE PROFESSOR	2005-07-29	NA	ENGG	Applicable and Submitted	04510100017677 Bank of baroda	Nationalized / Private / Scheduled	1840790	Bank Transfer	1439878
6	Teaching	Regular	Approved	Yes	WAGH KISHOR SADASHIV	ASSOCIATE PROFESSOR	2017-04-05	NA	ENGG	Applicable and Submitted	09080100009385 Bank of baroda	Nationalized / Private / Scheduled	1709880	Cheque	
7	Teaching	Regular	Approved	Yes	DHONDE SOMNATH BABARAO	ASSOCIATE PROFESSOR	2006-08-11	NA	ENGG	Applicable and Submitted	04510100017684 Bank of baroda	Nationalized / Private / Scheduled	1613293	Bank Transfer	1371181
8	Teaching	Regular	Approved	Yes	ZAWARE SARIKA NITIN	ASSOCIATE PROFESSOR	2006-08-08	NA	ENGG	Applicable and Submitted	04510100017683 Bank of baroda	Nationalized / Private / Scheduled	1567017	Cheque	1378905
9	Teaching	Regular	Approved	Yes	THALOR MEENAKSHI ANURAG	ASSOCIATE PROFESSOR	2017-06-13	NA	ENGG	Applicable and Submitted	04510100017567 Bank of baroda	Nationalized / Private / Scheduled	1567017	Bank Transfer	1352405
10	Teaching	Regular	Approved	Yes	SARDEY MOHINI PRAMOD	ASSOCIATE PROFESSOR	1997-08-01	NA	ENGG	Applicable and Submitted	04510100017744 Bank of baroda	Nationalized / Private / Scheduled	1567017	Bank Transfer	1352905
11	Teaching	Regular	Approved	Yes	SHELAR SACHIN VITTHAL	ASSISTANT PROFESSOR	2002-01-02	NA	ENGG	Applicable and Submitted	04510100017673 Bank of baroda	Nationalized / Private / Scheduled	1506790	Bank Transfer	1239924
12	Teaching	Regular	Approved	Yes	ARLIKAR SHRINIWAS VASANTRAO	ASSISTANT PROFESSOR	1993-09-14	NA	ENGG	Applicable and Submitted	04510100017487 Bank of baroda	Nationalized / Private / Scheduled	1479551	Bank Transfer	1255439
13	Teaching	Regular	Approved	Yes	SHIRALKAR ASHPANA DILAWAR	ASSOCIATE PROFESSOR	2002-10-07	NA	ENGG	Applicable and Submitted	04510100017675 Bank of baroda	Nationalized / Private / Scheduled	1435536	Bank Transfer	1239924
14	Teaching	Regular	Approved	Yes	CHAUDHARI SANDEEP MOTILAL	ASSISTANT PROFESSOR	1999-07-14	NA	ENGG	Applicable and Submitted	04510100017694 Bank of baroda	Nationalized / Private / Scheduled	1422019	Bank Transfer	1170907
15	Teaching	Regular	Approved	Yes	VANJALE MOUSAMI SANDEEP	ASSISTANT PROFESSOR	2005-09-01	NA	ENGG	Applicable and Submitted	04510100017680 Bank of baroda	Nationalized / Private / Scheduled	1346572	Bank Transfer	1169460
16	Teaching	Regular	Approved	Yes	ZOPE MINAL ABHIJEET	ASSISTANT PROFESSOR	2005-07-15	NA	ENGG	Applicable and Submitted	04510100017681 Bank of baroda	Nationalized / Private / Scheduled	1342055	Bank Transfer	1208443
17	Teaching	Regular	Approved	Yes	PATIL PRITESHKUMAR ASHOK	ASSISTANT PROFESSOR	2009-07-02	NA	ENGG	Applicable and Submitted	04510100017738 Bank of baroda	Nationalized / Private / Scheduled	1342055	Bank Transfer	1178943
18	Teaching	Regular	Approved	Yes	LIMKAR SURESH VISHNUDAS	ASSOCIATE PROFESSOR	2012-06-21	NA	ENGG	Applicable and Submitted	04510100017706 Bank of baroda	Nationalized / Private / Scheduled	1335073	Bank Transfer	1219461
19	Teaching	Regular	Approved	Yes	PIMPALKAR SHILPA PURUSHOTTAM	ASSISTANT PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	04510100019098 Bank of baroda	Nationalized / Private / Scheduled	1303632	Bank Transfer	1144520
20	Teaching	Regular	Approved	Yes	NERKAR MINAL PRASHANT	ASSISTANT PROFESSOR	2002-10-10	NA	ENGG	Applicable and Submitted	04510100017676 Bank of baroda	Nationalized / Private / Scheduled	1303632	Bank Transfer	1160020
21	Teaching	Regular	Approved	Yes	MAHAJAN PRASHANT PRAKASH	ASSISTANT PROFESSOR	2013-07-18	NA	ENGG	Applicable and Submitted	04510100017730 Bank of baroda	Nationalized / Private / Scheduled	1254000	Bank Transfer	1101888
22	Teaching	Regular	Approved	Yes	JAMADAR RIYAZAHMED ABDULGANI	ASSISTANT PROFESSOR	2009-07-30	NA	ENGG	Applicable and Submitted	04510100017740 Bank of baroda	Nationalized / Private / Scheduled	1182877	Bank Transfer	802940
23	Teaching	Regular	Approved	Yes	CHAUDHARI HEMANT PANDURANG	ASSISTANT PROFESSOR	2001-07-02	NA	ENGG	Applicable and Submitted	04510100017674 Bank of baroda	Nationalized / Private / Scheduled	1132637	Bank Transfer	1004525
24	Teaching	Regular	Approved	Yes	WADIKAR KSHIPRA GANESH	ASSISTANT PROFESSOR	2007-08-13	NA	ENGG	Applicable and	04500100018700 Bank of baroda	Nationalized / Private /	1128066	Bank Transfer	968954

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											Submitted		Scheduled				
25	Teaching	Regular	Approved	Yes	MUSRIF PRAMOD GANESH	ASSISTANT PROFESSOR	2012-04-23	NA	ENGG	Applicable and Submitted	045101000174 88 Bank of baroda	Nationalized / Private / Scheduled	1115033	Bank Transfer	1020921
26	Teaching	Regular	Approved	Yes	KAMBLE VIJAYKUMAR SHANKAR	ASSISTANT PROFESSOR	2009-03-16	NA	ENGG	Applicable and Submitted	045101000177 37 Bank of baroda	Nationalized / Private / Scheduled	1110226	Bank Transfer	1002114
27	Teaching	Regular	Approved	Yes	GADGIL KRUTUJA SHRIKRISHNA	ASSISTANT PROFESSOR	2003-01-07	NA	ENGG	Applicable and Submitted	045101000176 78 Bank of baroda	Nationalized / Private / Scheduled	1083550	Bank Transfer	1007438
28	Teaching	Regular	Approved	Yes	BAKRE SHASHIKANT MADUKAR	ASSOCIATE PROFESSOR	2019-03-11	NA	ME	Applicable and Submitted	045101000234 64 Bank of baroda	Nationalized / Private / Scheduled	1080132	Bank Transfer	963020
29	Teaching	Regular	Approved	Yes	GHODKE VENKAT NAMDEV	ASSISTANT PROFESSOR	2012-04-12	NA	ENGG	Applicable and Submitted	045101000177 05 Bank of baroda	Nationalized / Private / Scheduled	1072646	Bank Transfer	993034
30	Teaching	Regular	Approved	Yes	SALUNKE GEETA DHANANJAY	ASSISTANT PROFESSOR	2013-06-04	NA	ENGG	Applicable and Submitted	045101000177 18 Bank of baroda	Nationalized / Private / Scheduled	1064625	Bank Transfer	982013
31	Teaching	Regular	Approved	Yes	LANDGE SUBHANGI SUDHIR	ASSISTANT PROFESSOR	2007-08-06	NA	ENGG	Applicable and Submitted	045101000176 87 Bank of baroda	Nationalized / Private / Scheduled	1061134	Bank Transfer	969022
32	Teaching	Regular	Approved	Yes	SHINGARE SAURABH SUMANT	ASSISTANT PROFESSOR	2006-08-07	NA	ENGG	Applicable and Submitted	045101000176 82 Bank of baroda	Nationalized / Private / Scheduled	1052674	Bank Transfer	985062
33	Teaching	Regular	Approved	Yes	SHAIKH SABAKAUSAR MUBEENAHMED	ASSISTANT PROFESSOR	2009-07-06	NA	ENGG	Applicable and Submitted	981001000038 97 Bank of baroda	Nationalized / Private / Scheduled	1045430	Bank Transfer	951318
34	Teaching	Regular	Approved	Yes	PATIL VARSHA KIRAN	ASSISTANT PROFESSOR	2010-01-01	NA	ENGG	Applicable and Submitted	045101000181 32 Bank of baroda	Nationalized / Private / Scheduled	1045430	Bank Transfer	945818
35	Teaching	Regular	Approved	Yes	SAID ARCHANA GANESH	ASSISTANT PROFESSOR	2009-01-01	NA	ENGG	Applicable and Submitted	045101000177 36 Bank of baroda	Nationalized / Private / Scheduled	1024846	Bank Transfer	929234
36	Teaching	Regular	Approved	Yes	LOHAR SUPRIYA VIKAS	ASSISTANT PROFESSOR	2010-01-06	NA	ENGG	Applicable and Submitted	045101000177 54 Bank of baroda	Nationalized / Private / Scheduled	1020852	Bank Transfer	926740
37	Teaching	Regular	Approved	Yes	SHINDE AMITA ANIRUDHA	ASSISTANT PROFESSOR	2007-09-03	NA	ENGG	Applicable and Submitted	045101000176 37 Bank of baroda	Nationalized / Private / Scheduled	1020578	Bank Transfer	916466
38	Teaching	Regular	Approved	Yes	POKHARKAR SAGAR BABANRAO	ASSISTANT PROFESSOR	2009-07-06	NA	ENGG	Applicable and Submitted	045101000177 42 Bank of baroda	Nationalized / Private / Scheduled	1013537	Bank Transfer	851717
39	Teaching	Regular	Approved	Yes	KHUBANI JITENDRA ANAND	TRAINING & PLACEMENT OFFICER	2019-09-18	NA	ENGG	Applicable and Submitted	045101000186 39 Bank of baroda	Nationalized / Private / Scheduled	1010814	Bank Transfer	909202
40	Teaching	Regular	Approved	Yes	MOREY DEEPALI SURESHCHANDRA	PHYSICAL DIRECTOR	2009-12-29	NA	ENGG	Applicable and Submitted	045101000175 42 Bank of baroda	Nationalized / Private / Scheduled	1010469	Bank Transfer	
41	Teaching	Regular	Approved	Yes	NAVALE GIRISH JAYSING	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	045101000176 92 Bank of baroda	Nationalized / Private / Scheduled	986427	Bank Transfer	888815
42	Teaching	Regular	Approved	Yes	SADAPHULE PRASHANT SHIVLING	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	045101000176 90 bank of baroda	Nationalized / Private / Scheduled	986427	Bank Transfer	902315
43	Teaching	Regular	Approved	Yes	KURALKAR VAISHALI PRAHLADRAO	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	045101000177 32 Bank of baroda	Nationalized / Private / Scheduled	985815	Bank Transfer	920703
44	Teaching	Regular	Approved	Yes	MAWALE GAYATRI NITIN	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	045101000177 33 Bank of baroda	Nationalized / Private / Scheduled	984290	Bank Transfer	885178
45	Teaching	Regular	Approved	Yes	GAIKWAD PRAJWAL SOPAN	ASSISTANT PROFESSOR	2005-08-01	NA	ENGG	Applicable and Submitted	045101000176 79 Bank of baroda	Nationalized / Private / Scheduled	983082	Bank Transfer	971454
46	Teaching	Regular	Approved	Yes	ITOLE DEVENDRA ANANT	ASSISTANT PROFESSOR	2009-12-08	NA	ENGG	Applicable and Submitted	045101000177 34 Bank of baroda	Nationalized / Private / Scheduled	981777	Bank Transfer	741595
47	Teaching	Regular	Approved	Yes	PHAPALE ANUJA SANDEEP	ASSISTANT PROFESSOR	2010-01-04	NA	ENGG	Applicable and Submitted	045101000190 90 Bank of baroda	Nationalized / Private / Scheduled	970035	Bank Transfer	929923
48	Teaching	Regular	Approved	Yes	YEWALE DEEPALI MAHENDRA	ASSISTANT PROFESSOR	2010-11-19	NA	ENGG	Applicable and Submitted	045101000176 95 Bank of baroda	Nationalized / Private / Scheduled	965835	Bank Transfer	924723
49	Teaching	Regular	Approved	Yes	MORE AMOL JAGANNATH	ASSISTANT PROFESSOR	2010-01-01	NA	ENGG	Applicable and Submitted	045101000177 53 Bank of baroda	Nationalized / Private / Scheduled	965539	Bank Transfer	901427
50	Teaching	Regular	Approved	Yes	KULKARNI SHEETAL VIJAY	ASSISTANT PROFESSOR	2009-07-06	NA	ENGG	Applicable and Submitted	045101000180 24 Bank of baroda	Nationalized / Private / Scheduled	965539	Bank Transfer	891427
51	Teaching	Regular	Approved	Yes	WANJRE MAMATA RAJSHEKHAR	ASSISTANT PROFESSOR	2009-12-28	NA	ENGG	Applicable and Submitted	045101000177 57 Bank of baroda	Nationalized / Private / Scheduled	962787	Bank Transfer	884175
52	Teaching	Regular	Approved	Yes	PATHAN ATIYA NASIR KHAN	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	151501000126 50 Bank of baroda	Nationalized / Private / Scheduled	960351	Bank Transfer	841739
53	Teaching	Regular	Approved	Yes	LAVATE SANTOSH HARISHCHANDRA	ASSISTANT PROFESSOR	2009-12-16	NA	ENGG	Applicable and Submitted	045101000173 73 Bank of baroda	Nationalized / Private / Scheduled	957290	Bank Transfer	617939

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54	Teaching	Regular	Approved	Yes	GAJARE MILIND PRALHAD	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017693 Bank of baroda	Nationalized / Private / Scheduled	956464	Bank Transfer	870352
55	Teaching	Regular	Approved	Yes	PATIL NEHA SANGRAM	ASSISTANT PROFESSOR	2007-09-03	NA	ENGG	Applicable and Submitted	04510100017688 Bank of baroda	Nationalized / Private / Scheduled	945664	Bank Transfer	853052
56	Teaching	Regular	Approved	Yes	KALE VANDANA VISHWANATHRAO	ASSISTANT PROFESSOR	2009-12-28	NA	ENGG	Applicable and Submitted	04510100017756 Bank of baroda	Nationalized / Private / Scheduled	940716	Bank Transfer	853104
57	Teaching	Regular	Approved	Yes	GADADHE SHIVAJI SITARAM	ASSISTANT PROFESSOR	2010-10-13	NA	ENGG	Applicable and Submitted	04510100017763 Bank of baroda	Nationalized / Private / Scheduled	938248	Bank Transfer	633837
58	Teaching	Regular	Approved	Yes	KOKANE SACHIN RATNAKAR	ASSISTANT PROFESSOR	2010-10-12	NA	ENGG	Applicable and Submitted	04510100017762 Bank of baroda	Nationalized / Private / Scheduled	938248	Bank Transfer	855824
59	Teaching	Regular	Approved	Yes	UBALE ARCHANA SANTOSH	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100017827 Bank of baroda	Nationalized / Private / Scheduled	934913	Bank Transfer	846801
60	Teaching	Regular	Approved	Yes	MAGAR HARSHADA BHUSHAN	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100017479 Bank of baroda	Nationalized / Private / Scheduled	934660	Bank Transfer	847548
61	Teaching	Regular	Approved	Yes	NIKAM SHOBHA SACHIN	ASSISTANT PROFESSOR	2009-12-28	NA	ENGG	Applicable and Submitted	04510100017758 Bank of baroda	Nationalized / Private / Scheduled	934660	Bank Transfer	889048
62	Teaching	Regular	Approved	Yes	AHIRE SANDHYA ONKAR	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100017792 Bank of baroda	Nationalized / Private / Scheduled	932523	Bank Transfer	824911
63	Teaching	Regular	Approved	Yes	GOPNARAYAN SHOBHIKA PANKAJ	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100018251 Bank of baroda	Nationalized / Private / Scheduled	932523	Bank Transfer	
64	Teaching	Regular	Approved	Yes	BHANGE CHANDRAKANT KHEWAJI	ASSISTANT PROFESSOR	2013-07-18	NA	ENGG	Applicable and Submitted	04510100017745 Bank of baroda	Nationalized / Private / Scheduled	924371	Bank Transfer	884759
65	Teaching	Regular	Approved	Yes	MAHALE PRAGATI PRASHANT	ASSISTANT PROFESSOR	2008-10-01	NA	ENGG	Applicable and Submitted	04510100017691 Bank of baroda	Nationalized / Private / Scheduled	922917	Bank Transfer	855305
66	Teaching	Regular	Approved	Yes	RATHOD PRADEEP SHRIRAM	ASSISTANT PROFESSOR	2009-12-22	NA	ENGG	Applicable and Submitted	04510100017743 Bank of baroda	Nationalized / Private / Scheduled	917571	Bank Transfer	819459
67	Teaching	Regular	Approved	Yes	SHINDE HEMANGI DEEPAK	ASSISTANT PROFESSOR	2007-09-01	NA	ENGG	Applicable and Submitted	04510100017919 Bank of baroda	Nationalized / Private / Scheduled	915693	Bank Transfer	
68	Teaching	Regular	Approved	Yes	JADHAV RAHUL NAMDEO	ASSISTANT PROFESSOR	2013-06-10	NA	ENGG	Applicable and Submitted	04510100017719 Bank of baroda	Nationalized / Private / Scheduled	885876	Bank Transfer	846764
69	Teaching	Regular	Approved	Yes	BHONE NITIN PRAKASHRAO	ASSISTANT PROFESSOR	2013-06-03	NA	ENGG	Applicable and Submitted	04510100017717 Bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	821680
70	Teaching	Regular	Approved	Yes	HIRAVE PUSHPA VITTHAL	LIBRARIAN	2013-06-03	NA	ENGG	Applicable and Submitted	34200100002899 Bank of baroda	Nationalized / Private / Scheduled	860792	Bank Transfer	704193
71	Teaching	Regular	Approved	Yes	PARULEKAR MADHAVI PRASHANT	LIBRARIAN	2013-12-01	NA	ENGG	Applicable and Submitted	04510100017774 Bank of baroda	Nationalized / Private / Scheduled	836552	Bank Transfer	706788
72	Teaching	Regular	Approved	Yes	PHILIP VINEETA BABU	ASSISTANT PROFESSOR	2012-03-01	NA	ENGG	Applicable and Submitted	04510100017696 Bank of baroda	Nationalized / Private / Scheduled	811326	Bank Transfer	760585
73	Teaching	Regular	Approved	Yes	DHUMALE RAKESH BAPU	ASSOCIATE PROFESSOR	2020-09-22	NA	ENGG	Applicable and Submitted	42520100000291 Bank of baroda	Nationalized / Private / Scheduled	799876	Bank Transfer	707764
74	Teaching	Regular	Approved	Yes	PAWAR SUGAT RAMRAO	ASSISTANT PROFESSOR	2012-03-01	NA	ENGG	Applicable and Submitted	04510100017704 Bank of baroda	Nationalized / Private / Scheduled	771213	Bank Transfer	715601
75	Teaching	Regular	Approved	Yes	DESAI VIKAS JANARDAN	ASSISTANT PROFESSOR	2011-07-29	NA	ENGG	Applicable and Submitted	04510100017702 Bank of baroda	Nationalized / Private / Scheduled	731054	Bank Transfer	687442
76	Teaching	Regular	Approved	Yes	PASALKAR JAYASHREE CHANDRAKANT	ASSISTANT PROFESSOR	2010-10-01	NA	ENGG	Applicable and Submitted	04510100018200 Bank of baroda	Nationalized / Private / Scheduled	725759	Bank Transfer	702648
77	Teaching	Regular	Approved	Yes	AHER CHETAN NIMBA	ASSISTANT PROFESSOR	2013-07-09	NA	ENGG	Applicable and Submitted	04510100017748 Bank of baroda	Nationalized / Private / Scheduled	710596	Bank Transfer	681484
78	Teaching	Regular	Approved	Yes	RAHEJA AMIT HARESH	ASSISTANT PROFESSOR	2015-06-08	NA	ENGG	Applicable and Submitted	04510100017766 Bank of baroda	Nationalized / Private / Scheduled	706767	Bank Transfer	671655
79	Teaching	Regular	Approved	Yes	CHAVAN VINAYENDRA PRATAPSINGH	ASSISTANT PROFESSOR	2020-07-01	2021-10-22	ENGG	Applicable and Submitted	06910100018257 Bank of baroda	Nationalized / Private / Scheduled	642500	Bank Transfer	587368
80	Teaching	Regular	Approved	Yes	WARADE NILIMA SATISH	ASSISTANT PROFESSOR	2014-06-18	NA	ME	Applicable and Submitted	42520100000977 Bank of baroda	Nationalized / Private / Scheduled	612434	Bank Transfer	588322
81	Teaching	Regular	Approved	Yes	WAKHARE PRASHANT BALASAHEB	ASSISTANT PROFESSOR	2015-06-15	NA	ENGG	Applicable and Submitted	04510100019669 Bank of baroda	Nationalized / Private / Scheduled	605050	Bank Transfer	580938
82	Teaching	Regular	Approved	Yes	JAGTAP SAGAR SATYAWAN	ASSISTANT PROFESSOR	2015-06-17	NA	ENGG	Applicable and Submitted	04510100019606 Bank of baroda	Nationalized / Private / Scheduled	604298	Bank Transfer	562186
83	Teaching	Regular	Approved	Yes	POWNIKAR	ASSISTANT	2015-	NA	ME	Applicable	04510100017395	Nationalized	589243	Bank	

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					SUJATA NILESH	PROFESSOR	06-09			and Submitted	bank of baroda	/ Private / Scheduled		Transfer	
84	Teaching	Regular	Approved	Yes	MOHAPATRA BADRI NARAYAN	ASSISTANT PROFESSOR	2018-06-14	NA	ENGG	Applicable and Submitted	04510100022443 Bank of baroda	Nationalized / Private / Scheduled	577276	Bank Transfer	553164
85	Teaching	Regular	Approved	Yes	PANWAR SARIKA AMITRAJ	ASSISTANT PROFESSOR	2019-07-25	NA	ME	Applicable and Submitted	42520100000085 Bank of baroda	Nationalized / Private / Scheduled	532133	Bank Transfer	508557
86	Teaching	Regular	Approved	Yes	THORAT MADHURI BHAGWANTA	ASSISTANT PROFESSOR	2020-09-21	NA	ENGG	Applicable and Submitted	04510100024378 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	505578
87	Teaching	Regular	Approved	Yes	NIGADE MAHESH BALASAHEB	ASSISTANT WORKSHO SUPERINTENDANT	2016-07-26	NA	ENGG	Applicable and Submitted	04510100017791 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	505578
88	Teaching	Regular	Approved	Yes	KALE SHASHIKANT RANGNATHRAO	ASSISTANT PROFESSOR	2020-10-26	NA	ENGG	Applicable and Submitted	04510100019612 Bank of baroda	Nationalized / Private / Scheduled	529690	Bank Transfer	505578
89	Teaching	Regular	Approved	Yes	BHENDE VEENA SUHAS	ASSISTANT PROFESSOR	2015-06-13	NA	ENGG	Applicable and Submitted	04340100016516 Bank of baroda	Nationalized / Private / Scheduled	528185	Bank Transfer	504073
90	Teaching	Regular	Approved	Yes	CHAUDHARI AMOL AVINASH	ASSISTANT PROFESSOR	2016-06-09	NA	ENGG	Applicable and Submitted	04510100020250 Bank of baroda	Nationalized / Private / Scheduled	511954	Bank Transfer	487842
91	Teaching	Regular	Approved	Yes	CHAVAN AMRAPALI SHIVAJI	ASSISTANT PROFESSOR	2017-06-09	NA	ENGG	Applicable and Submitted	04340100013972 Bank of baroda	Nationalized / Private / Scheduled	511632	Bank Transfer	487520
92	Teaching	Regular	Approved	Yes	PISE DHANANJAY DATTATRAY	ASSISTANT PROFESSOR	2016-07-25	NA	ENGG	Applicable and Submitted	04510100020338 Bank of baroda	Nationalized / Private / Scheduled	498089	Bank Transfer	474152
93	Teaching	Regular	Approved	Yes	GULHANE PRADNYA NILESH	ASSISTANT PROFESSOR	2018-06-11	NA	ENGG	Applicable and Submitted	04510100017344 Bank of baroda	Nationalized / Private / Scheduled	481430	Bank Transfer	459319
94	Teaching	Regular	Approved	Yes	PATIL JAYDEEP BALU	ASSISTANT PROFESSOR	2016-06-13	2021-12-21	ENGG	Applicable and Submitted	04510100020256 Bank of baroda	Nationalized / Private / Scheduled	472008	Bank Transfer	449999
95	Teaching	Regular	Approved	Yes	MAHAJAN PRASHANT GOPAL	ASSISTANT PROFESSOR	2018-07-24	NA	ENGG	Applicable and Submitted	98100100004708 Bank of baroda	Nationalized / Private / Scheduled	471398	Bank Transfer	447286
96	Teaching	Regular	Approved	Yes	GAUR PANKAJ SHYAMNARAYAN	ASSISTANT PROFESSOR	2021-06-09	NA	ENGG	Applicable and Submitted	27790100032927 Bank of baroda	Nationalized / Private / Scheduled	471398	Bank Transfer	447286
97	Teaching	Regular	Approved	Yes	RASTE SANDEEP DNYANU	ASSISTANT PROFESSOR	2019-06-01	NA	ENGG	Applicable and Submitted	04510100023466 Bank of baroda	Nationalized / Private / Scheduled	470749	Bank Transfer	446637
98	Teaching	Regular	Approved	Yes	SHARMA NIDHI VIJAY	ASSISTANT PROFESSOR	2018-07-02	NA	ENGG	Applicable and Submitted	98040100000826 Bank of baroda	Nationalized / Private / Scheduled	470749	Bank Transfer	446637
99	Teaching	Regular	Approved	Yes	APATE ASHISH SHANKARRAO	ASSISTANT PROFESSOR	2019-06-14	NA	ENGG	Applicable and Submitted	04350100022600 Bank of baroda	Nationalized / Private / Scheduled	470728	Bank Transfer	446616
100	Teaching	Regular	Not Approved	Yes	SHINDE PANDIT BANDU	ASSISTANT PROFESSOR	2015-06-08	NA	ENGG	Applicable and Submitted	04510100017728 Bank of baroda	Nationalized / Private / Scheduled	469333	Bank Transfer	
101	Teaching	Regular	Approved	Yes	SHELAR DILIP SHRAVAN	ASSISTANT PROFESSOR	2021-06-09	NA	ENGG	Applicable and Submitted	04510100024681 Bank of baroda	Nationalized / Private / Scheduled	469333	Bank Transfer	445221
102	Teaching	Regular	Approved	Yes	DESHMUKH AMOL RAVINDRARAO	ASSISTANT PROFESSOR	2020-09-21	NA	ENGG	Applicable and Submitted	04510100024386 Bank of baroda	Nationalized / Private / Scheduled	469118	Bank Transfer	445006
103	Teaching	Regular	Approved	Yes	BHOPALE SAGAR DHONDIRAM	ASSISTANT PROFESSOR	2019-06-10	NA	ENGG	Applicable and Submitted	38110100003213 Bank of baroda	Nationalized / Private / Scheduled	467094	Bank Transfer	442982
104	Teaching	Regular	Not Approved	Yes	SHINDE VALLABH VIJAYANAND	ASSISTANT PROFESSOR	2020-01-03	NA	ENGG	Applicable and Submitted	09440100017615 Bank of baroda	Nationalized / Private / Scheduled	460301	Bank Transfer	436189
105	Teaching	Regular	Approved	Yes	DIWALKAR ANJALI VISHAL	ASSISTANT PROFESSOR	2019-10-07	NA	ENGG	Applicable and Submitted	04510100023726 Bank of baroda	Nationalized / Private / Scheduled	459241	Bank Transfer	435129
106	Teaching	Regular	Approved	Yes	VARAL ANURADHA SHIVAJIRAO	ASSISTANT PROFESSOR	2019-06-10	NA	ENGG	Applicable and Submitted	11340100005195 Bank of baroda	Nationalized / Private / Scheduled	451310	Bank Transfer	427198
107	Teaching	Regular	Approved	Yes	KURKUTE SANJAY LAXMANRAO	ASSISTANT PROFESSOR	0219-07-25	2021-11-01	ENGG	Applicable and Submitted	04510100023521 Bank of baroda	Nationalized / Private / Scheduled	437795	Bank Transfer	416788
108	Teaching	Regular	Approved	Yes	PHATAK MRUNAL KISHOR	ASSISTANT PROFESSOR	2020-09-21	NA	ENGG	Applicable and Submitted	04510100017725 Bank of baroda	Nationalized / Private / Scheduled	426003	Bank Transfer	405993
109	Teaching	Regular	Approved	Yes	AGRAWAL SHIKHA RITESH	ASSISTANT PROFESSOR	2008-10-01	2021-10-09	ENGG	Applicable and Submitted	04510100018192 Bank of baroda	Nationalized / Private / Scheduled	393522	Bank Transfer	366516
110	Teaching	Regular	Approved	Yes	BORMANE PRADNYA DATTATRAYA	ASSISTANT PROFESSOR	2017-06-15	NA	ENGG	Applicable and Submitted	04510100020996 Bank of baroda	Nationalized / Private / Scheduled	386734	Bank Transfer	368725
111	Teaching	Regular	Approved	Yes	TOTARE RESHMA YOGESH	ASSISTANT PROFESSOR	2007-07-26	NA	ENGG	Applicable and Submitted	04510100017686 Bank of baroda	Nationalized / Private / Scheduled	349504	Bank Transfer	341400
112	Teaching	Regular	Approved	Yes	KATAKDOUND VIKAS SITARAM	ASSISTANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and	04510100025121 Bank of baroda	Nationalized / Private /	289267	Bank Transfer	275160

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											Submitted		Scheduled			
113	Teaching	Regular	Approved	Yes	PISE GANESH SHIVAJI	ASSISTANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	42520100005017 Bank of baroda	Nationalized / Private / Scheduled	284002	Bank Transfer	271371
114	Teaching	Regular	Approved	Yes	KHAYUM NASEEM KHAJAPEER	ASSISTANT PROFESSOR	2021-09-23	NA	ENGG	Applicable and Submitted	04510100025167 Bank of baroda	Nationalized / Private / Scheduled	282150	Bank Transfer	270044
115	Teaching	Regular	Approved	Yes	SHAHANE PRIYANKA SATISH	ASSISTANT PROFESSOR	2021-08-23	NA	ENGG	Applicable and Submitted	04510100025039 Bank of baroda	Nationalized / Private / Scheduled	268842	Bank Transfer	253735
116	Teaching	Regular	Approved	Yes	BABAR DIVYARANI PANDURANG	ASSISTANT PROFESSOR	2021-08-23	NA	ENGG	Applicable and Submitted	04510100025155 bank of baroda	Nationalized / Private / Scheduled	266092	Bank Transfer	247985
117	Teaching	Regular	Approved	Yes	KHANDEBHARAD POOJA PANDIT	ASSISTANT PROFESSOR	2021-09-13	NA	ENGG	Applicable and Submitted	80110100006272 Bank of baroda	Nationalized / Private / Scheduled	240464	Bank Transfer	226357
118	Teaching	Regular	Approved	Yes	GAWAI SHAILESH VIJAY	ASSISTANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	04510100025120 Bank of baroda	Nationalized / Private / Scheduled	229515	Bank Transfer	
119	Teaching	Regular	Approved	Yes	SASTE RASKIA PURANJAY	ASSISTANT PROFESSOR	2018-06-11	2021-09-03	ENGG	Applicable and Submitted	04510100018370 Bank of baroda	Nationalized / Private / Scheduled	218196	Bank Transfer	207648
120	Teaching	Regular	Approved	Yes	DHANOKAR VRISHALI RAJESH	ASSISTANT PROFESSOR	2021-08-23	NA	ENGG	Applicable and Submitted	04510100025152 Bank of baroda	Nationalized / Private / Scheduled	213797	Bank Transfer	201691
121	Teaching	Regular	Approved	Yes	KANWADE ARCHANA PANKAJ	ASSISTANT PROFESSOR	2022-01-11	2022-04-01	ENGG	Applicable and Submitted	04510100025448 Bank of baroda	Nationalized / Private / Scheduled	162745	Bank Transfer	158643
122	Teaching	Regular	Approved	Yes	BHUJBAL PALLAVI MOHAN	ASSISTANT PROFESSOR	2021-10-18	NA	ENGG	Applicable and Submitted	04510100025251 Bank of baroda	Nationalized / Private / Scheduled	148549	Bank Transfer	140445
123	Teaching	Regular	Approved	Yes	RANANAWARE CHITRALEKHA DEEPAK	ASSISTANT PROFESSOR	2021-12-16	NA	ENGG	Applicable and Submitted	04510100025340 Bank of baroda	Nationalized / Private / Scheduled	140645	Bank Transfer	
124	Teaching	Regular	Approved	Yes	RATHOD DIVYANI LIMCHAND	ASSISTANT PROFESSOR	2020-09-21	2021-08-05	ENGG	Applicable and Submitted	04510100024407 Bank of baroda	Nationalized / Private / Scheduled	126057	Bank Transfer	117274
125	Teaching	Regular	Approved	Yes	MULLA SHAHINAJ FAIJULAL	ASSISTANT PROFESSOR	2021-09-28	2021-12-12	ENGG	Applicable and Submitted	04510100017683 Bank of baroda	Nationalized / Private / Scheduled	99964	Bank Transfer	94050
126	Teaching	Regular	Approved	Yes	CHOPADE VIPIN DINKAR	ASSISTANT PROFESSOR	2017-06-09	2021-06-22	ENGG	Applicable and Submitted	04510100020739 Bank of baroda	Nationalized / Private / Scheduled	93298	Bank Transfer	87295
127	Teaching	Regular	Approved	Yes	PAWAR KULDEEP PRASAD	ASSISTANT PROFESSOR	2020-01-20	2021-06-01	ENGG	Applicable and Submitted	04510100024042 Bank of baroda	Nationalized / Private / Scheduled	90288	Bank Transfer	86286
128	Teaching	Regular	Approved	Yes	PATIL SWETA MADHUKAR	ASSISTANT PROFESSOR	2017-06-09	2021-06-01	ENGG	Applicable and Submitted	04340100016501 Bank of baroda	Nationalized / Private / Scheduled	90288	Bank Transfer	86486
129	Teaching	Regular	Approved	Yes	RANDIVE ARCHANA AMOL	ASSISTANT PROFESSOR	2012-01-09	NA	ENGG	Applicable and Submitted	04510100017319 Bank of baroda	Nationalized / Private / Scheduled	0	Bank Transfer	0
130	Teaching	Regular	Approved	Yes	GAIKWAD NEERAJ DEVIDAS	ASSISTANT PROFESSOR	2009-12-16	NA	ENGG	Applicable and Submitted	09080100004862 Bank of baroda	Nationalized / Private / Scheduled	0	Bank Transfer	
131	Teaching	Regular	Approved	Yes	SHENDE DIPALI ROHIT	ASSOCIATE PROFESSOR	2006-08-10	2022-03-24	ENGG	Applicable and Submitted	045101000018067 Bank of baroda	Nationalized / Private / Scheduled	0	Bank Transfer	0
132	Administration	Regular	Approved	Yes	MATE AJAY JAGANNATH	OFFICE SUPERINTENDENT	1992-10-16	NA	ENGG	Applicable and Submitted	045101000017435 Bank of baroda	Nationalized / Private / Scheduled	1086517	Bank Transfer	843624
133	Administration	Regular	Approved	Yes	SAWANT KANCHAN RAJENDRA	HEAD CLERK	1999-07-01	NA	ENGG	Applicable and Submitted	045101000017776 Bank of baroda	Nationalized / Private / Scheduled	609037	Bank Transfer	584925
134	Administration	Regular	Approved	Yes	SHINDE PRAHANT VITTHALRAO	ASSISTANT LIBRARIAN	2021-04-11	NA	ENGG	Applicable and Submitted	045101000017779 Bank of baroda	Nationalized / Private / Scheduled	579534	Bank Transfer	478353
135	Administration	Regular	Approved	Yes	WADKE SURAJ SHASHIKANT	TECHNICIAN	2000-07-01	NA	ENGG	Applicable and Submitted	045101000017780 Bank of baroda	Nationalized / Private / Scheduled	555450	Bank Transfer	400346
136	Administration	Regular	Approved	Yes	ZENDE SANTOSH NARAYAN	SENIOR CLERK	1999-09-28	NA	ENGG	Applicable and Submitted	045101000017777 Bank of baroda	Nationalized / Private / Scheduled	530402	Bank Transfer	421953
137	Administration	Regular	Approved	Yes	MOLE SANJAY MARUTI	SENIOR CLERK	1999-07-14	NA	ENGG	Applicable and Submitted	045101000017778 Bank of baroda	Nationalized / Private / Scheduled	521427	Bank Transfer	381286
138	Administration	Regular	Approved	Yes	KAMBLE VIJAY SADASHIV	DRIVER	2000-07-03	NA	ENGG	Applicable and Submitted	045101000017784 Bank of baroda	Nationalized / Private / Scheduled	407693	Bank Transfer	162571
139	Administration	Regular	Approved	Yes	TANPURE BAPU BABAN	TECHNICIAN	1998-08-04	NA	ENGG	Applicable and Submitted	045101000017206 Bank of baroda	Nationalized / Private / Scheduled	395152	Bank Transfer	266122
140	Administration	Regular	Approved	Yes	MOLE RAJARAM SHANKAR	LAB ASSISTANT	1999-09-27	NA	ENGG	Applicable and Submitted	045101000017783 Bank of baroda	Nationalized / Private / Scheduled	391045	Bank Transfer	348933
141	Administration	Regular	Approved	Yes	BHALGHARE ATUL KIRAN	PEON	2006-01-03	NA	ENGG	Applicable and Submitted	045101000017814 Bank of baroda	Nationalized / Private / Scheduled	388267	Bank Transfer	190818

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142	Administration	Regular	Approved	Yes	GAIKWAD VIJAY MADHAV	ACCOUNTANT	2011-03-02	NA	ENGG	Applicable and Submitted	04510100017875 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	328155
143	Administration	Regular	Approved	Yes	BORKAR MILIND BALASAHEB	TECHNICIAN	2009-09-09	NA	ENGG	Applicable and Submitted	04510100017866 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	185446
144	Administration	Regular	Approved	Yes	THORAT GANESH VITTHAL	TECHNICIAN	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017831 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	299179
145	Administration	Regular	Approved	Yes	PANCHAL NILESH VIJAYKUMAR	TECHNICIAN	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017830 Bank of baroda	Nationalized / Private / Scheduled	388241	Bank Transfer	252764
146	Administration	Regular	Approved	Yes	PATRE NARAYAN SHETIBA	TECHNICIAN	2005-01-12	NA	ENGG	Applicable and Submitted	04510100017473 Bank of baroda	Nationalized / Private / Scheduled	387601	Bank Transfer	227718
147	Administration	Regular	Approved	Yes	KADU JITENDRA SADASHIV	LAB ASSISTANT	2007-10-03	NA	ENGG	Applicable and Submitted	04510100017838 Bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	162644
148	Administration	Regular	Approved	Yes	WAGHMARE NETAJI SUGRIV	LAB ASSISTANT	2007-05-22	NA	ENGG	Applicable and Submitted	04510100017865 Bank of baroda	Nationalized / Private / Scheduled	384581	Bank Transfer	279958
149	Administration	Regular	Approved	Yes	WAIKAR UDDHAV BHANUDAS	TECHNICIAN	2007-09-27	NA	ENGG	Applicable and Submitted	04510100017839 Bank of baroda	Nationalized / Private / Scheduled	381140	Bank Transfer	272960
150	Administration	Regular	Approved	Yes	DESHMUKH SATISH SADASHIV	JUNIOR CLERK	2005-10-03	NA	ENGG	Applicable and Submitted	04510100017817 Bank of baroda	Nationalized / Private / Scheduled	373347	Bank Transfer	202518
151	Administration	Regular	Approved	Yes	BAGADE ANIL CHANDRAKANT	WATCHMEN	1995-07-01	NA	ENGG	Applicable and Submitted	04510100017787 Bank of baroda	Nationalized / Private / Scheduled	355078	Bank Transfer	148814
152	Administration	Regular	Approved	Yes	NIJAMPURKAR MANDAR DILIP	JUNIOR CLERK	2007-09-14	NA	ENGG	Applicable and Submitted	04510100017834 Bank of baroda	Nationalized / Private / Scheduled	352819	Bank Transfer	328707
153	Administration	Regular	Approved	Yes	KADU SANTOSH SADASHIV	PEON	1999-07-02	NA	ENGG	Applicable and Submitted	04510100017781 Bank of baroda	Nationalized / Private / Scheduled	348692	Bank Transfer	144353
154	Administration	Regular	Approved	Yes	WANI GANESH HARI	SYSTEM MANAGER	2012-08-07	NA	ENGG	Applicable and Submitted	04510100017715 Bank of baroda	Nationalized / Private / Scheduled	347194	Bank Transfer	323082
155	Administration	Regular	Approved	Yes	SHIINDE AKASH JAGANNATH	PEON	1999-09-01	NA	ENGG	Applicable and Submitted	04510100017782 Bank of baroda	Nationalized / Private / Scheduled	343524	Bank Transfer	191827
156	Administration	Regular	Approved	Yes	JADHAV POONAM SWAPNIL	SYSTEM MANAGER	2018-06-25	NA	ENGG	Applicable and Submitted	31710100007710 Bank of baroda	Nationalized / Private / Scheduled	342927	Bank Transfer	318815
157	Administration	Regular	Approved	Yes	INGLE SUCHITA SANJAY	LAB ASSISTANT	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017829 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	266192
158	Administration	Regular	Approved	Yes	RAUT RAKESH SHIVAJI	LAB ASSISTANT	2009-08-03	NA	ENGG	Applicable and Submitted	04510100017832 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	163361
159	Administration	Regular	Approved	Yes	PAWAR SANTOSH NAGNATH	ELECTRICIAN	2009-02-11	NA	ENGG	Applicable and Submitted	04510100017871 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	163361
160	Administration	Regular	Approved	Yes	PAWAR HARSHWARDHAN LAXMAN	COMPUTER OPERATOR	2009-09-02	NA	ENGG	Applicable and Submitted	04510100017862 Bank of baroda	Nationalized / Private / Scheduled	331646	Bank Transfer	289534
161	Administration	Regular	Approved	Yes	BONGALE MANISHA SUNIL	LAB ASSISTANT	2009-11-06	NA	ENGG	Applicable and Submitted	04510100017873 Bank of baroda	Nationalized / Private / Scheduled	331318	Bank Transfer	158410
162	Administration	Regular	Approved	Yes	GHATAGE KEDARI DATTATRAY	LAB ASSISTANT	2009-09-08	NA	ENGG	Applicable and Submitted	04510100017864 Bank of baroda	Nationalized / Private / Scheduled	330742	Bank Transfer	121137
163	Administration	Regular	Approved	Yes	KHADTARE GEETANJALI SAMEER	LAB ASSISTANT	2009-11-02	NA	ENGG	Applicable and Submitted	04510100017492 Bank of baroda	Nationalized / Private / Scheduled	321080	Bank Transfer	296968
164	Administration	Regular	Approved	Yes	MORE SANTOSH VILAS	PEON	2001-11-01	NA	ENGG	Applicable and Submitted	04510100017879 Bank of baroda	Nationalized / Private / Scheduled	320716	Bank Transfer	180608
165	Administration	Regular	Approved	Yes	BHANDE NITIN RAMCHANDRA	PEON	2004-11-01	NA	ENGG	Applicable and Submitted	04510100017884 Bank of baroda	Nationalized / Private / Scheduled	315962	Bank Transfer	106755
166	Administration	Regular	Approved	Yes	MOZE SUDHIR SHIVAJI	PEON	2001-08-04	NA	ENGG	Applicable and Submitted	04510100017785 Bank of baroda	Nationalized / Private / Scheduled	311425	Bank Transfer	113801
167	Administration	Regular	Approved	Yes	NIMBALKAR AKSHAY BALASAHEB	LAB ASSISTANT	2014-01-02	NA	ENGG	Applicable and Submitted	04510100017890 Bank of baroda	Nationalized / Private / Scheduled	305175	Bank Transfer	272063
168	Administration	Regular	Approved	Yes	MONDKAR HEMANT PRAKASH	JUNIOR CLERK	2009-10-05	NA	ENGG	Applicable and Submitted	04510100017870 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	275147
169	Administration	Regular	Approved	Yes	EKAL SANTOSH SHARAD	TECHNICIAN	2012-08-24	NA	ENGG	Applicable and Submitted	04340100017842 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	90675
170	Administration	Regular	Approved	Yes	PATHAN GULAM RASUL HASSAN	TECHNICIAN	2009-08-31	NA	ENGG	Applicable and Submitted	04510100017828 Bank of baroda	Nationalized / Private / Scheduled	303759	Bank Transfer	190254
171	Administration	Regular	Approved	Yes	KHADE	DRIVER	2010-	NA	ENGG	Applicable	04510100017522	Nationalized	303759	Bank	232348

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					PRASHANT PANDURANG		05-11			and Submitted	Bank of baroda	/ Private / Scheduled		Transfer	
172	Administration	Regular	Approved	Yes	BHOKARE KISHOR DNYANESHWAR	PEON	2001-08-03	NA	ENGG	Applicable and Submitted	04510100017894 Bank of baroda	Nationalized / Private / Scheduled	302456	Bank Transfer	187243
173	Administration	Regular	Approved	Yes	DHUMAL MAYUR KHANDERAO	LAB ASSISTANT	2014-02-14	NA	ENGG	Applicable and Submitted	04510100017891 Bank of baroda	Nationalized / Private / Scheduled	295036	Bank Transfer	270924
174	Administration	Regular	Approved	Yes	DALVI SAMBHAJI MARUTI	JUNIOR CLERK	2011-07-27	NA	ENGG	Applicable and Submitted	04510100018079 Bank of baroda	Nationalized / Private / Scheduled	294194	Bank Transfer	141739
175	Administration	Regular	Approved	Yes	SHITOLE SACHIN DATTATRAY	ASSISTANT LIBRARIAN	2007-08-07	NA	ENGG	Applicable and Submitted	04510100017794 Bank of baroda	Nationalized / Private / Scheduled	293090	Bank Transfer	227667
176	Administration	Regular	Approved	Yes	BALE HANUMANT SHIVRAM	PEON	1998-04-13	NA	ENGG	Applicable and Submitted	04510100017815 Bank of baroda	Nationalized / Private / Scheduled	279015	Bank Transfer	231023
177	Administration	Regular	Approved	Yes	MATE SAMEER BHARAT	PEON	2005-10-03	NA	ENGG	Applicable and Submitted	04510100017807 Bank of baroda	Nationalized / Private / Scheduled	279015	Bank Transfer	117267
178	Administration	Regular	Approved	Yes	SAWANT NITIN ANNASO	PEON	2001-07-18	NA	ENGG	Applicable and Submitted	04510100017802 Bank of baroda	Nationalized / Private / Scheduled	279015	Bank Transfer	216572
179	Administration	Regular	Approved	Yes	SALUNKE VASANT SHANKAR	PEON	2001-06-01	NA	ENGG	Applicable and Submitted	04510100017885 Bank of baroda	Nationalized / Private / Scheduled	278375	Bank Transfer	137131
180	Administration	Regular	Approved	Yes	PATIL VIVEK BALASAHEB	JUNIOR CLERK	2016-04-01	NA	ENGG	Applicable and Submitted	04510100020151 Bank of baroda	Nationalized / Private / Scheduled	270057	Bank Transfer	245945
181	Administration	Regular	Approved	Yes	KASURE ROSHAN PRALHAD	JUNIOR CLERK	2013-03-04	NA	ENGG	Applicable and Submitted	04510100017887 Bank of baroda	Nationalized / Private / Scheduled	270057	Bank Transfer	245945
182	Administration	Regular	Approved	Yes	MAZIRE SHANKAR MAHADU	PEON	2007-08-29	NA	ENGG	Applicable and Submitted	04510100017800 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	201876
183	Administration	Regular	Approved	Yes	GHALOT RAKESH VIJAY	PEON	2007-11-01	NA	ENGG	Applicable and Submitted	04510100017837 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	152420
184	Administration	Regular	Approved	Yes	TIKONE SHAILENDRA DNYANESHWAR	PEON	2007-08-27	NA	ENGG	Applicable and Submitted	04510100017801 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	238821
185	Administration	Regular	Approved	Yes	GAIKWAD VISHAL VINAYAK	PEON	2007-08-29	NA	ENGG	Applicable and Submitted	04510100017803 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	238821
186	Administration	Regular	Approved	Yes	UPARE BHUSHAN DINESH	PEON	2007-08-29	NA	ENGG	Applicable and Submitted	04510100018066 Bank of baroda	Nationalized / Private / Scheduled	262933	Bank Transfer	210104
187	Administration	Regular	Approved	Yes	MORE DATTA VISHWANATH	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017882 Bank of baroda	Nationalized / Private / Scheduled	255258	Bank Transfer	160307
188	Administration	Regular	Approved	Yes	PADRATH PANDURANG DINKAR	PEON	2001-07-26	NA	ENGG	Applicable and Submitted	04510100017876 Bank of baroda	Nationalized / Private / Scheduled	255126	Bank Transfer	231162
189	Administration	Regular	Approved	Yes	BHANDE VISHAL RAMCHANDRA	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017883 Bank of baroda	Nationalized / Private / Scheduled	250478	Bank Transfer	68302
190	Administration	Regular	Approved	Yes	BHANDE PRAVIN PANDURANG	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017881 Bank of baroda	Nationalized / Private / Scheduled	250458	Bank Transfer	132078
191	Administration	Regular	Approved	Yes	INJAR VILAS SHANKAR	LAB ASSISTANT	2016-11-07	NA	ENGG	Applicable and Submitted	043401000021994 Bank of baroda	Nationalized / Private / Scheduled	249884	Bank Transfer	207772
192	Administration	Regular	Approved	Yes	KAMBLE PANDURANG SHIVAJI	PEON	2009-09-07	NA	ENGG	Applicable and Submitted	04510100017863 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	118479
193	Administration	Regular	Approved	Yes	SHINDE SHAILESH KALURAM	PEON	2009-08-03	NA	ENGG	Applicable and Submitted	04510100017836 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	153053
194	Administration	Regular	Approved	Yes	KARDE GAURAV NANDKISHOR	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017842 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	184620
195	Administration	Regular	Approved	Yes	DAMARE ANANDA BHAGAVAT	PEON	2009-12-21	NA	ENGG	Applicable and Submitted	04510100017859 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	128097
196	Administration	Regular	Approved	Yes	KAMBLE SACHIN BHAUSAHEB	PEON	2009-09-01	NA	ENGG	Applicable and Submitted	04510100017861 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	108505
197	Administration	Regular	Approved	Yes	UPARE LAXMIKANT DINESH	PEON	2009-08-07	NA	ENGG	Applicable and Submitted	04510100017835 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	175221
198	Administration	Regular	Approved	Yes	MATE SANDIP BAJIRAO	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017844 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	132453
199	Administration	Regular	Approved	Yes	KUDALE VINAYAK NARAYAN	PEON	2009-08-26	NA	ENGG	Applicable and Submitted	04510100017833 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	170152
200	Administration	Regular	Approved	Yes	SHINDE NILESH UDAYBHANU	PEON	2009-07-08	NA	ENGG	Applicable and	04510100017157 Bank of baroda	Nationalized / Private /	226732	Bank Transfer	155585

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											Submitted		Scheduled			
201	Administration	Regular	Approved	Yes	BHOKARE MAHESH BAJIRAO	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017843 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	111996
202	Administration	Regular	Approved	Yes	RAUT SUNIL MANOHAR	PEON	2009-08-27	NA	ENGG	Applicable and Submitted	04510100017989 Bank of baroda	Co-Operative Bank (A or B Category)	226732	Bank Transfer	169169
203	Administration	Regular	Approved	Yes	BHORE GANPAT SUKHDEO	PEON	2009-09-21	NA	ENGG	Applicable and Submitted	04510100017874 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	134246
204	Administration	Regular	Approved	Yes	PATIL ANAND KERBA	WATCHMEN	2009-12-21	NA	ENGG	Applicable and Submitted	04510100017867 Bank of baroda	Nationalized / Private / Scheduled	226732	Bank Transfer	134757
205	Administration	Regular	Approved	Yes	DHOBE PRABHAKAR ATMARAM	ASSISTANT STOREKEEPER	1998-06-15	2021-12-09	ENGG	Applicable and Submitted	04510100017816 Bank of baroda	Nationalized / Private / Scheduled	208764	Bank Transfer	184842
206	Administration	Regular	Approved	Yes	GAIKWAD NITIN MANIK	TECHNICIAN	2018-06-13	2021-12-17	ENGG	Applicable and Submitted	04510100022447 Bank of baroda	Nationalized / Private / Scheduled	205972	Bank Transfer	188215
207	Administration	Regular	Approved	Yes	MALI DILIP BALWANT	DRIVER	2015-04-01	NA	ENGG	Applicable and Submitted	04350100017544 Bank of baroda	Nationalized / Private / Scheduled	180000	Bank Transfer	155888
208	Administration	Regular	Approved	Yes	KADU SHEKHAR HANUMANT	LAB ASSISTANT	2018-03-05	NA	ENGG	Applicable and Submitted	04510100022356 Bank of baroda	Nationalized / Private / Scheduled	176130	Bank Transfer	152482
209	Administration	Regular	Approved	Yes	GADE NILESH ASHOK	JUNIOR CLERK	2016-09-02	NA	ENGG	Applicable and Submitted	04510100020463 Bank of baroda	Nationalized / Private / Scheduled	176129	Bank Transfer	
210	Administration	Regular	Approved	Yes	BOBADE HRISHIKESH DASHRATH	LAB ASSISTANT	2016-11-15	NA	ENGG	Applicable and Submitted	04510100020595 Bank of baroda	Nationalized / Private / Scheduled	176129	Bank Transfer	152482
211	Administration	Regular	Approved	Yes	CHIKANKAR MAHADEV SHRAVAN	LAB ASSISTANT	2017-02-13	NA	ENGG	Applicable and Submitted	04510100020837 Bank of baroda	Nationalized / Private / Scheduled	176129	Bank Transfer	152913
212	Administration	Regular	Approved	Yes	ADSUL SANDIP ANIL	LAB ASSISTANT	2016-08-08	NA	ENGG	Applicable and Submitted	04510100020357 Bank of baroda	Nationalized / Private / Scheduled	175645	Bank Transfer	
213	Administration	Regular	Approved	Yes	CHAVAN PRATIKSHA GUNAVANT	LAB ASSISTANT	2016-11-01	NA	ENGG	Applicable and Submitted	04510100020633 Bank of baroda	Nationalized / Private / Scheduled	169470	Bank Transfer	146621
214	Administration	Regular	Approved	Yes	LAMBATE SANTOSH DIGAMBAR	PEON	2019-02-26	NA	ENGG	Applicable and Submitted	04510100023132 Bank of baroda	Nationalized / Private / Scheduled	120000	Bank Transfer	
215	Administration	Regular	Approved	Yes	SHINDE SUDHIR BABAN	PEON	2019-02-26	NA	ENGG	Applicable and Submitted	04510100023133 Bank of baroda	Nationalized / Private / Scheduled	117419	Bank Transfer	101392
216	Administration	Regular	Approved	Yes	PATIL PUNASHRI MAHADEV	TECHNICIAN	2018-06-11	NA	ENGG	Applicable and Submitted	04340100015239 Bank of baroda	Nationalized / Private / Scheduled	70416	Bank Transfer	66414
217	Administration	Regular	Approved	Yes	ATTAR SAYARABANU KHAJEBHAI	RECEPTIONIST	2021-10-25	NA	ENGG	Applicable and Submitted	04510100025222 Bank of baroda	Nationalized / Private / Scheduled	61520	Bank Transfer	
218	Administration	Regular	Approved	Yes	KASBE VILAS SURESH	PEON	2008-11-01	NA	ENGG	Applicable and Submitted	04510100017486 Bank of baroda	Nationalized / Private / Scheduled	57565	Bank Transfer	29206
219	Administration	Regular	Approved	Yes	KSHIRSAGAR SANDEEP PRAKASH	PEON	2021-10-01	NA	ENGG	Applicable and Submitted	04510100025195 Bank of baroda	Nationalized / Private / Scheduled	44517	Bank Transfer	38484
220	Administration	Regular	Approved	Yes	DHOBE SHIVAM PRABHAKAR	LAB ASSISTANT	2022-01-03	NA	ENGG	Applicable and Submitted	04510100025396 Bank of baroda	Nationalized / Private / Scheduled	44032	Bank Transfer	38045
221	Administration	Regular	Approved	Yes	JADHAV DIGVIJAY VISHWANATH	LAB ASSISTANT	2017-02-15	2022-03-06	ENGG	Applicable and Submitted	04510100020811 Bank of baroda	Nationalized / Private / Scheduled	15000	Bank Transfer	12999

Total Teaching Faculty	131	Total Non Teaching Faculty	90
Total Approved Faculty	219	Total Non Approved Faculty (Including Proposal Sent for Approval)	2

Total Annual Salary - Teaching	107818436 (80%)
Total Annual Salary - Administration	26335542 (20%)
Total Annual Salary	134153978
Total Basic Pay	45174856
Total Grade Pay	10067603
Total HRA Pay	10195839
Total DA Pay	64788193
Total TA Pay	3927487
Total IT/TDS Pay	778200
Total Institute PT/PF Pay	4347260
Total PT/PF/other statutory deduction Pay	7741095

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Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

INSTITUTE OF INFORMATION TECHNOLOGY
UoP Id. No. PU/PN/Engg 124/1993
PUNE-411043

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