

FEES REGULATING AUTHORITY - 2024-25, 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
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	175036
Sub Type:-	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	190036.455/-
Fees Paid	190036.0
Receipt No	423
Transaction No	1701353949
IPG Transaction No	E231130L5PSJ1C
Transaction Date	30-11-2023
Status	success


Principal
AISSMS'S IOIT, PUNE-1

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune Code: EN6282 Stream: ENGG Year: 2024-25 Location: Kennedy Road, Near R.T.O., Pune - 411 001.		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	105000 110000 110000 115000 115000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 139194 Rs.	
	C) Year of recognition by respective council/Government :	1999	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	184270361	73269
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	449738	179
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)	184720099	73447
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	53208808	21157
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	237928907	94604
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (4758578) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	237928907	94604
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	23792891	9460
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	10920937	4342
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	16200000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	15569052	6190
4.5	Total of (4.2.2.2 to 4.4)	304411787	121038
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2160	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	

Principal
AISSMS'S IOIT, PUNE-1

4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	2515
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2515
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	121038
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	121038
4.10	Development fee (12% of 4.9.1)	14525
4.10.1	Total fee (4.9.1 + 4.10)	135563
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5810) / NBA Courses - 7263(83.333333333333%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 7263 Ph.D Holder - 22% - Add = 726 Research Publications in international journals & Patents - 4.20 per faculty per year - Add = 726 Placement of students - 61% - Add = 726	9441
4.10.3	Total Development Fee (4.10 + 4.10.2-(23966)) or Limited 15% of Tuition Fee(4.9.1- (18156)) whichever is less.	18156
4.10.4	Total Fee (4.9.1 + 4.10.3)	139194
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:- 1) 2) 3) 4)		
Prepared by:		
Checked by (Chartered Accountant)		

Principal
AISSMS'S JOIT, PUNE-1

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute of Information Technology,Pune Code: EN6282 Stream: ME Year: 2024-25 Location: Kennedy Road, Near R.T.O., Pune - 411 001.		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	57000 150000 87500 150000 150000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y	
	C) Year of recognition by respective council/Government :	2013	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	2688333	37338
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	135	2
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)	2688468	37340
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	15969	222
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2704437	37562
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 . (54089) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2704437	37562
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	270444	3756
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	40567	563
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	540000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	4672	65
4.5	Total of (4.2.2.2 to 4.4)	3560120	49446
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	72	
	Sanctioned strength in the course run in Academic Year 2022-23 (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 2022-23 (No.) - Regular / First Shift	2	

	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	72
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	49446
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	49446
4.10	Development fee (12% of 4.9.1)	5934
4.10.1	Total fee (4.9.1 + 4.10)	55380
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(2374) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2374 Ph.D Holder - 22% - Add = 297 Research Publications in international journals & Patents - 310.50 per faculty per year - Add = 297 Placement of students - 61% - Add = 297	3265
4.10.3	Total Development Fee (4.10 + 4.10.2-(9199)) or Limited 15% of Tuition Fee(4.9.1- (7417)) whichever is less.	7417
4.10.4	Total Fee (4.9.1 + 4.10.3)	56863
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:- 1) 2) 3) 4)		
Prepared by:		
Checked by (Chartered Accountant)		

Principal
AISSMS'S JOIT, PUNE-1

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute 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 2024-25**INDEX**

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


Principal
AISSMS'S OIT, PUNE-1

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

46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes


Principal
AISSMS'S JOIT, PUNE-1

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

Principal
AISSMS'S IOIT, PUNE-1

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C- D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	7309080	12200753	14449293	0	33959126	6683620	27275506	6681615	2005	0	0	0	0
2	Books	25	1518918	109508	313289	0	1941715	446268	1495447	446134	134	0	0	0	0
3	FURNITURE	15	18187995	4337274	5440020	0	27965289	3786792	24178497	3785656	1136	0	0	0	0
4	MACHINERY	15	27942666	2239142	1730304	0	31912112	4657044	27255068	4655647	1397	0	0	0	0
Total			54958659	18886677	21932906	0	95778242	15573724	80204518	15569052	4672	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 authorized in terms of section 2 (I) of the Act with Code No.						

FOR R. P. MUTHA & ASSOCIATES
CHARTERED ACCOUNTANTS

R. P. Mutha

RAKESH P. MUTHA
PARTNER
M. NO. 118465

06 DEC 2023



VDINE 23718465BGXKEU4453

Principal
AISSMS'S IOIT, PUNE-1

FORM-A					
Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)					
Name of the Trust/Society	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--pnca00505b				
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Attached the copy of change report accepted by the Charity Commissioner - Yes					
Trustee Details					
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute	
1	SHRI. SHAHU CHHATRAPATI	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO	
2	SHRI. AJAY UTTAMRAO PATIL	TREASURER	BUSINESSMAN	NO	
3	SHRI.SURESH PRATAP SHINDE	OTHER	BUSINESSMAN	NO	
4	SHRI.YUVRAJ SAMBHAJI CHHATRAPATI	VICE PRESIDENT	SOCIAL WORK	NO	
5	SHRI.MALAJIRAJE CHHATRAPATI	SECRETARY	SOCIAL WORK	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'S SSPM NURSERY SCHOOL	KENNEDY ROAD, PUNE - 411001	0000	1954	PLAY GROUP JUNIOR NURSERY SENIOR NURSERY
2	AISSM SOCIETY'S INSTITUTE OF MANAGEMENT (MBA)	KENNEDY ROAD, PUNE - 411001	6118	2019	PH.D. RESEARCH CENTRE
3	AISSM SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD, PUNE -411 001	6282	1999	COMPUTER ENGINEERING ELECTRICAL ENGINEERING INSTRUMENTATION ENGINEERING ELECTRONICS & TELECOMMUNICATION ENGINEERING INFORMATION TECHNOLOGY ARTIFICIAL INTELLIGENCE & DATA SCIENCE
4	AISSM SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD, PUNE - 411001	6282	2013	VLSI & EMBEDDED SYSTEM POWER ELECTRONICS & DRIVES
5	AISSM SOCIETY'S COLLEGE HOTEL MANAGEMENT AND CATERING TECHNOLOGY	55-56, SHIVAJINAGAR, PUNE-411005	6541	1997	BACHELOR OF SCIENCE HOSPITALITY STUDY
6	AISSM SOCIETY'S COLLEGE HOTEL MANAGEMENT AND CATERING TECHNOLOGY	55-56, SHIVAJINAGAR, PUNE-411005	6541	1997	BACHELOR OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
7	AISSM SOCIETY'S COLLEGE OF PHARMACY	KENNEDY ROAD, PUNE - 411001	6376	1996	B PHARM M PHARM PH D RESEARCH CENTRE
8	AISSM SOCIETY'S POLYTECHNIC SHIFT 1	KENNEDY ROAD PUNE - 411001	6415	1994	MECHANICAL ENGINEERING AUTOMOBILE ENGINEERING ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING ELECTRONICS AND TELECOMMUNICATION ENGINEERING COMPUTER ENGINEERING INFORMATION TECHNOLOGY CIVIL ENGINEERING
9	AISSM SOCIETY'S COLLEGE OF ENGINEERING	KENNEDY ROAD PUNE - 411001	6278	1992	UG CHEMICAL ENGINEERING CIVIL ENGINEERING COMPUTER ENGINEERING ELECTRICAL ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING MECHANICAL ENGINEERING MECHANICAL SANDWICH ENGINEERING PRODUCTION SANDWICH ENGINEERING ROBOTICS AND AUTOMATION PG ME MECHANICAL AUTOMOTIVE ENGINEERING ME CHEMICAL ENGINEERING ME CIVIL ENGINEERING STRUCTURAL ENGINEERING ME COMPUTER ENGINEERING ME ELECTRICAL POWER ELECTRONICS AND DRIVES ME E AND TELE VLSI AND EMBEDDED SYSTEM ME MECHANICAL DESIGN
10	AISSM SOCIETY'S PRIVATE INDUSTRIAL TRAINING INSTITUTE	BORIBHADAK TAL-DAUND, DIST- PUNE	410	1991	WELDER TURNER FITTER MACHINIST GRINDER TOOL AND DIE MAKER ELECTRICIAN ELECTRONICS AND MECHANIC MECHANIC REF AND AIRCONDITION MECHANIC MOTOR VEHICLE PAINTER GENERAL DIESEL MECHANIC
11	AISSM SOCIETY'S SSPM PRIMARY DAY SCHOOL	KENNEDY ROAD, PUNE - 411001	27251501403	1972	STD I TO IV
12	AISSM SOCIETY'S SSPM DAY AND JUNIOR COLLEGE	KENNEDY ROAD, PUNE - 411001	115031	1978	SECONDARY HSC SCIENCE MCVC
13	AISSM SOCIETY'S SSPM SCHOOL	55-56, SHIVAJINAGAR, PUNE-411005	00199	1932	SECONDARY HSC SCIENCE AND COMMERCE MCVC
14	AISSM SOCIETY'S INSTITUTE OF MANAGEMENT (MBA)	KENNEDY ROAD, PUNE - 411001	6118	2002	MBA
15	AISSM SOCIETY'S COLLEGE OF BUSINESS ADMINISTRATION	KENNEDY ROAD, PUNE - 411001	021370	2021	BBA
16	AISSM SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD, PUNE - 411001	6282	2014	PH D RESEARCH CENTRE (ELECTRONICS & TELE. ENGG.)
Name of the Courses					

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	COMPUTER ENGINEERING	4	120	120	120	120	0	0
2	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	120	120	240	0	0
4	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0	0
5	ENGG	INSTRUMENTATION ENGINEERING	4	60	60	60	60	0	0
6	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	120	120	120	0	0	0
7	ME	POWER ELECTRONICS AND DRIVES	2	18	18	0	0	0	0
8	ME	VLSI AND EMBEDDED SYSTEM	2	18	18	0	0	0	0

Principal
AISSMS'S VOIT, PUNE-1

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
a)	Built up Area (in Sq. Mtr.)			0	0
	Annual Rent (Amt. in Rs.)			0	0
		If Owned		College / Institute	Other
b)	Built up Area (in Sq. Mtr.)			16950	0
	Cost(Amt. in Rs.)			84386659	0
Built up Area required Available as per AICTE/PCI/COA					
		If Rented		College / Institute	Other
a)	Built up Area (in Sq. Mtr.)			0	0
		If Owned		College / Institute	Other
b)	Built up Area (in Sq. Mtr.)			16950	0
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					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

Principal
AISSMS'S IOIT, PUNE-1

FORM B Proforma for information of Institutes**Courses Information**

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	120	12	132	120	12	147	120	12	152	120	12	160	0	0	0	0	0	0
2	ENGG	ELECTRICAL ENGINEERING	4	60	6	58	60	6	73	60	6	72	60	6	82	0	0	0	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	12	130	120	12	144	120	12	145	240	24	286	0	0	0	0	0	0
4	ENGG	INFORMATION TECHNOLOGY	4	60	6	67	60	6	75	60	6	70	60	6	79	0	0	0	0	0	0
5	ENGG	INSTRUMENTATION ENGINEERING	4	60	6	47	60	6	70	60	6	48	60	6	56	0	0	0	0	0	0
6	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	120	12	130	120	12	147	120	12	145	0	0	0	0	0	0	0	0	0
7	ME	POWER ELECTRONICS AND DRIVES	2	18	0	0	18	0	1	0	0	0	0	0	0	0	0	0	0	0	0
8	ME	VLSI AND EMBEDDED SYSTEM	2	18	0	0	18	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total				576	54	564	576	54	658	540	54	632	540	54	663	0	0	0	0	0	0

Institute Information

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 & Alternate E-Mail ID	principal@aissmsioit.org, 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 Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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+ gradeDate of Declaration From 03-11-2021 Valid Till Date 02-11-2026 View					
Whether college is autonomous	Yes Date of Declaration of Autonomus : 03-11-2021 View					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	22 %					
Total number of research publications in International journals & patents filed by the college	621					
Placement of students	61					
Name of the Director / Principal of the Institution	DR. PRADEEP BAJRANG MANE					
Person duly authorised in terms of section 2 (I) of the Act	DR. PRADEEP BAJRANG 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	2515	2971	2652
	2	ME	72	2	1	1

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	699801415750	SHIVAJINAGAR
2	BANK OF MAHARASHTRA	60070179146	SHIVAJINAGAR
3	BANK OF MAHARASHTRA	60117777433	SHIVAJINAGAR
4	BANK OF MAHARASHTRA	60092804654	SHIVAJINAGAR
5	BANK OF MAHARASHTRA	60092804734	SHIVAJINAGAR
6	BANK OF MAHARASHTRA	60156060102	SHIVAJINAGAR
7	BANK OF BARODA	04510100023033	SHIVAJINAGAR
8	BANK OF BARODA	04510100017249	SHIVAJINAGAR
9	BANK OF BARODA	04510100023034	SHIVAJINAGAR
10	BANK OF BARODA	04510100017247	SHIVAJINAGAR
11	BANK OF BARODA	04510200000884	SHIVAJINAGAR

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	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- 35 Girls- 92 Total Capacity- 127					
Total No. of laboratories in the Department	49					

Total cost of Equipment in the Department (Rs. in Lakhs)		109286721.40 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	104741314.60 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	4545406.79 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	5902					
	No. of Books available	34472					
	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.	Multimedia Facility					
	2.	Digitization Library					
	3.	Internet Facility					
	4.	Photocopy Facility					
No. of Staff							
Teaching Staff	As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	15	4	1	0	5	10	
b) Assistant Professors / HOD	23	4	3	0	7	16	
c) Lecturers	79	55	60	0	115		
Form B4							
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :2232		Student on Roll : 2517	
a) With approved staff		119		Student - Teacher Ratio = 19:1		Student - Teacher Ratio = 21:1	
b) With (approved adhoc + contract) staff		127		Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 20:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	52	23	15	0	38	14	
b) Non- Technical	22	13	4	0	17	5	
c) Class- IV	49	36	8	0	44	5	
	Total	72	27	0	99	24	
Ratio of Non - Teaching - Teaching Staff		1:0:77					
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:				College / Institute	Others	Total
	b) if owned built-up area in 0 Sq.Mtr.			0	0	0	
		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)		4086878	0	4086878			
17 Mention relation of the landlord with the College / Institute if Any		Trust					
Projected Addition		College / Institute / Hostel					
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
a.	Land(area)	0	0	0			
b.	Building (Built-up area in Sq. Mtr.)	0	0	0			
c.	Lab / Work shop	1300000	1400000	1500000			
d.	Laboratory equipments	6000000	6500000	7000000			
e.	Books	2000000	3000000	4000000			
f.	Furniture & dead stock	1500000	2000000	4500000			
g.	Vehicals	0	0	0			
h.	Others	8000000	8500000	9500000			
Total		18800000	21400000	26500000			
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students		fees collected(Rs.)			
		2022-23					
1 st Year	584			67305518			
2 nd Year	672			73765116			
3 rd Year	652			74002215			
4 th Year	682			75328516			
5 th Year	0			0			
Fees collected during last year per student for PG course							
Year		No of Students		fees collected(Rs.)			
		2022-23					
1 st Year	0			0			
2 nd Year	1			87500			
Fees collected (2022-23) per student for UG/PG course		UG Course - 290401365 PG Course - 87500					
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)	0			0			
b) PIO + Foreign National	0			0			
Form B10							
(A)		Administrative Staff in the Institute / College					

Name of the Principal / Director			DR. PRADEEP BAJRANG 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	GARE RAHUL LAHANU	Adhoc	2023-01-12	2023-01-02	ENGG	Administrator	consolida 35000	103871
2	PAWAR HARSHAVARDHAN LAXMAN	Regular	2009-08-01	2009-09-02	ENGG	Administrator	5200-20200	403281
3	NIMBALKAR AKSHAY BALASAHEB	Regular	2013-12-23	2014-01-02	ENGG	Administrator	5200-20200	357500
4	THOMBARE BALASAHEB VITTHAL	Adhoc	2022-05-02	2022-03-01	ENGG	Administrator	consolida 17000	195613
5	SAWANT NITIN ANNASO	Regular	2001-12-13	2001-07-18	ENGG	Administrator	4440-7440	248778
6	MATE SANDIP BAJIRAO	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	275334
7	KUDALE VINAYAK NARAYAN	Regular	2009-07-31	2009-08-26	ENGG	Administrator	4440-7440	275334
8	SHINDE NILESH UDAYBHAN	Regular	2009-07-07	2009-07-08	ENGG	Administrator	4440-7440	280134
9	MORE DATTA VISHAWANTH	Regular	2008-12-04	2008-11-01	ENGG	Administrator	4440-7440	310266
10	BHANDE VISHAL RAMCHANDRA	Regular	2008-12-04	2008-11-01	ENGG	Administrator	4440-7440	305466
11	WAIKAR UDDHAV BHANUDAS	Regular	2007-09-10	2007-09-27	ENGG	Administrator	5200-20200	489981
12	INGALE SUCHITA SANJAY	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	403281
13	RAUT RAKESH SHIVAJI	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	403281
14	PAWAR SANTOSH NAGNATH	Regular	2009-08-01	2009-02-11	ENGG	Administrator	5200-20200	403281
15	WAGHMARE NETAJI SUGRIV	Regular	2007-05-20	2007-05-22	ENGG	Administrator	5200-20200	487110
16	BHOKARE KISHOR DNYANESHWAR	Regular	2001-07-25	2001-08-03	ENGG	Administrator	4440-7440	385779
17	MATE SAMEER BHARAT	Regular	2005-09-26	2005-10-03	ENGG	Administrator	4440-7440	355824
18	UPARE LAXMIKANT DINESH	Regular	2009-07-31	2009-08-07	ME	Administrator	4440-7440	275334
19	GHATAGE KEDARI DATTATRYA	Regular	2009-08-01	2009-09-08	ENGG	Administrator	5200-20200	400547
20	BOBADE HRISHIKESH DASHRATH	Regular	2016-10-26	2016-11-15	ENGG	Administrator	5200-20200	295051
21	BHOKARE MAHESH BAJIRAO	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	274949
22	RAUT SUNIL MANOHAR	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	275334
23	KHADTARE GEETANJALI SAMEER	Regular	2009-08-01	2009-11-02	ENGG	Administrator	5200-20200	389933
24	CHIKANKAR MAHADEO SHRAVAN	Regular	2017-01-13	2017-02-13	ENGG	Administrator	consolida 17000	195503
25	INJAR VILAS SHANKAR	Regular	2016-11-17	2016-11-07	ENGG	Administrator	5200-20200	338994
26	MOZE SUDHIR SHIVAJI	Regular	2001-07-25	2001-08-04	ENGG	Administrator	4440-7440	406251
27	SHINDE SUDHIR BABAN	Adhoc	2019-02-25	2019-02-26	ENGG	Administrator	consolida 12000	140000
28	BONGALE MANISHA SUNIL	Regular	2009-08-01	2009-11-06	ENGG	Administrator	5200-20200	394192
29	DHUMAL MAYUR KHANDERAO	Regular	2014-02-14	2014-02-14	ENGG	Administrator	5200-20200	358485
30	CHAVAN PRATIKSHA GUNVANT	Regular	2016-10-26	2016-11-15	ENGG	Administrator	5200-20200	255656
31	KADU SHEKHAR HANUMANT	Adhoc	2018-03-01	2018-03-05	ENGG	Administrator	consolida 17000	200000
32	KADU SANTOSH SADASHIV	Regular	1999-07-01	1999-07-02	ME	Administrator	4440-7440	440787
33	UPARE BHUSHAN DINESH	Regular	2007-08-27	2007-08-29	ENGG	Administrator	4440-7440	329982
34	BHALGHARE ATUL KIRAN	Regular	2006-01-03	2006-01-03	ENGG	Administrator	4440-7440	345252
35	KAMBLE SACHIN BHUSAHEB	Regular	2009-08-01	2009-09-01	ENGG	Administrator	4440-7440	275334
36	KASBE VILAS SURESH	Regular	2008-12-04	2008-12-04	ENGG	Administrator	4440-7440	0
37	BHANDE PRAVIN PANDURANG	Regular	2008-12-04	2008-12-04	ENGG	Administrator	4440-7440	305466
38	MATE AJAY JAGANNATH	Regular	1992-10-15	1992-10-16	ENGG	Administrator	9300-34800	1459461
39	SAWANT KANCHAN RAJENDRA	Regular	1999-06-29	1999-07-01	ENGG	Administrator	5200-20200	760935
40	ZENDE SANTOSH NARAYAN	Regular	1999-09-22	1999-09-28	ENGG	Administrator	5200-20200	711648
41	MOLE SANJAY MARUTI	Regular	1999-07-14	1999-07-14	ENGG	Administrator	5200-20200	700356
42	DESHMUKH SATISH SADASHIV	Regular	2005-10-01	2005-10-03	ENGG	Administrator	5200-20200	479451
43	NIJAMPURKAR MANDAR DILIP	Regular	2007-09-11	2007-09-14	ENGG	Administrator	5200-20200	68626
44	MONDKAR HEMANT PRAKASH	Regular	2009-08-01	2009-10-05	ENGG	Administrator	5200-20200	369114
45	GAIKWAD VIJAY MADHAV	Regular	2011-03-03	2011-03-02	ENGG	Administrator	5200-20200	493740
46	KASURE ROSHAN PRALHAD	Regular	2013-03-01	2013-03-04	ENGG	Administrator	5200-20200	328053
47	PATIL VIVEK BALASAHEB	Regular	2016-03-22	2016-04-01	ENGG	Administrator	5200-20200	328053
48	GADE NILESH ASHOK	Regular	2016-09-01	2016-09-02	ENGG	Administrator	5200-20200	296556
49	KHARAT RAMDAS BALU	Adhoc	2022-06-28	2022-07-01	ENGG	Administrator	consolida 17000	153000
50	UBHE MANSI PRALHAD	Adhoc	2022-06-29	2022-07-01	ENGG	Administrator	consolida 17000	153000
51	SAKAT RAHUL SHIVAJI	Adhoc	2022-06-28	2022-07-01	ENGG	Administrator	consolida 17000	112127
52	DESHPANDE MANGESH RAJENDRA	Adhoc	2023-02-09	2023-02-15	ENGG	Administrator	consolida 17000	25500
53	GURAV SANDIP SURESH	Regular	2009-07-24	2009-07-28	ENGG	Administrator	5200-20200	123932
54	MAZIRE SHANKAR MAHADEV	Regular	2007-06-25	2007-08-29	ENGG	Administrator	4440-7440	329982
55	SHINDE SHAILESH KALURAM	Regular	2009-07-31	2009-08-03	ENGG	Administrator	4440-7440	275334
56	KAMBLE PANDURANG SHIVAJI	Regular	2009-08-01	2009-09-07	ENGG	Administrator	4440-7440	275334
57	TANPURE BAPU BABAN	Regular	1998-07-31	1998-08-04	ENGG	Administrator	5200-20200	480900
58	JAVIR ALKA SHANKAR	Regular	2002-06-10	2002-06-01	ENGG	Administrator	4440-7440	274983
59	DESHMUKH YASH RAJENDRA	Adhoc	2022-12-30	2022-12-02	ENGG	Administrator	consolida 12000	47613
60	GAIKWAD PALLAVI SACHIN	Adhoc	2022-11-14	2022-12-01	ENGG	Administrator	consolida 12000	48000
61	KSHIRSAGAR SANDEEP PRAKASH	Adhoc	2021-09-30	2021-10-01	ENGG	Administrator	consolida 12000	39600
62	ATTAR SAYARABANU KADIR	Adhoc	2021-10-20	2021-10-25	ENGG	Administrator	consolida 17000	164080
63	WADKE SURAJ SHASHIKANT	Regular	2000-06-27	2000-07-01	ENGG	Administrator	5200-20200	702462
64	THORAT GANESH VITTHAL	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	472017
65	PANCHAL NILESH VIJAYKUMAR	Regular	2009-08-01	2009-08-27	ENGG	Administrator	5200-20200	472017
66	BORKAR MILIND BALASAHEB	Regular	2009-08-01	2009-09-09	ENGG	Administrator	5200-20200	472016

67	BALE HANUMANT SHIVRAM	Regular	1998-04-01	1998-04-13	ENGG	Administrator	4440-7440	166205
68	KADU JITENDRA SADASHIV	Regular	2007-09-10	2007-10-03	ENGG	Administrator	5200-20200	489981
69	ADSUL SANDEEP ANIL	Regular	2016-08-02	2016-08-08	ENGG	Administrator	5200-20200	335200
70	SHINDE AKASH JAGANNATH	Regular	1999-08-18	1999-09-01	ENGG	Administrator	4440-7440	434667
71	TIKONE SHAILENDRA DNYANESHWAR	Regular	2007-08-27	2007-08-27	ENGG	Administrator	4440-7440	329982
72	GAIKWAD VISHAL VINAYAK	Regular	2007-08-27	2007-08-29	ENGG	Administrator	4440-7440	327351
73	KARDE GAURAV NANDKISHOR	Regular	2009-08-01	2009-08-27	ENGG	Administrator	4440-7440	275334
74	DALVI SAMBHAJI MARUTI	Regular	2015-06-19	2011-07-27	ENGG	Administrator	5200-20200	356571
75	PATHAN GULAM RASUL	Regular	2009-08-01	2009-08-31	ENGG	Administrator	5200-20200	369114
76	PATRE NARAYAN SHETIBA	Regular	2005-02-07	2005-01-12	ENGG	Administrator	5200-20200	493356
77	SHINDE PRASHANT VITTHALRAO	Regular	2001-04-10	2001-04-11	ENGG	Administrator	5200-20200	734040
78	SHITOLE SACHIN DATTATRYA	Regular	2007-08-07	2007-08-07	ENGG	Administrator	5200-20200	495956
79	GHALOT RAKESH VIJAYPAL	Regular	2007-10-30	2007-11-01	ENGG	Administrator	4440-7440	319458
80	MOLE RAJARAM SHANKAR	Regular	1999-09-27	1999-09-27	ENGG	Administrator	5200-20200	494766
81	EKAL SANTOSH SHARAD	Regular	2012-08-24	2012-08-24	ENGG	Administrator	5200-20200	369114
82	DAMARE ANAND BHAGWAT	Regular	2009-12-01	2009-12-21	ENGG	Administrator	4440-7440	274963
83	MORE SANTOSH VILAS	Regular	2004-11-29	2001-11-01	ENGG	Administrator	4440-7440	408606
84	LAMBATE SANTOSH DIGAMBAR	Adhoc	2019-02-25	2019-02-26	ENGG	Administrator	consolida 12000	140000
85	PADRATH PANDURANG DINKAR	Regular	2001-07-26	2001-07-26	ENGG	Administrator	4440-7440	310867
86	KAMBLE VIJAY SADASHIV	Regular	2000-07-03	2000-07-03	ENGG	Administrator	5200-20200	517545
87	SALUNKE VASANT SHANKAR	Regular	2001-07-26	2001-06-01	ENGG	Administrator	4440-7440	124511
88	BHANDE NITIN RAMCHANDRA	Regular	2004-11-29	2004-11-01	ENGG	Administrator	4440-7440	404226
89	BHORE GANPAT SUKHADEV	Regular	2009-10-29	2009-09-21	ENGG	Administrator	4440-7440	275334
90	KALWALE AKASH MACHINDRANATH	Adhoc	2022-04-18	2022-05-02	ENGG	Administrator	consolida 17000	191500
91	KHADE PRASHANT PANDURANG	Regular	2010-05-13	2010-05-10	ENGG	Administrator	5200-20200	369114
92	MALI DILIP BALWANT	Adhoc	2015-04-07	2015-04-01	ENGG	Administrator	consolida 17000	195065
93	BAGADE ANIL CHANDRAKANT	Regular	1995-07-01	1995-07-01	ENGG	Administrator	4440-7440	449307
94	PATIL ANAND KERBA	Regular	2009-12-01	2009-12-21	ENGG	Administrator	4440-7440	275334
95	AMOLIK ANJALI SHYAM	Regular	2002-06-10	2002-06-01	ENGG	Administrator	4440-7440	359391
96	DHOBE SHIVAM PRABHAKAR	Adhoc	2021-12-29	2021-12-30	ENGG	Administrator	consolida 17000	131555
97	JADHAV MRUNAL VAIBHAV	Adhoc	2022-06-28	2022-07-01	ENGG	Administrator	consolida 17000	153000
98	DAREKAR PRANAV DATTA	Adhoc	2022-12-01	2022-12-01	ENGG	Administrator	consolida 12000	48000
99	WAINGADE SUDHIR BALASAHEB	Regular	2022-08-02	2022-08-02	ENGG	Administrator	consolida 17000	149710
100	VEER GANPAT DNYNOBA	Regular	2022-11-07	2022-11-07	ENGG	Administrator	consolida 17000	77633
101	JUGDIHAR AKSHAY SHIVAJI	Adhoc	2023-01-27	2023-02-07	ENGG	Administrator	consolida 12000	23613
102	THOMBARE NAYAN UDAY	Adhoc	2022-04-25	2022-04-25	ENGG	Administrator	consolida 17000	192058
103	WANI GANESH HARI	Adhoc	2012-08-07	2012-08-07	ENGG	Administrator	consolida 30000	82161
104	JADHAV POONAM SWAPNIL	Adhoc	2022-07-10	2022-07-18	ENGG	Administrator	consolida 30000	90000
105	MANE PRADEEP BAJARANG	Regular	2009-06-01	2009-06-11	ENGG	Teaching	37400-67000	3256863
106	ZAWARE SARIKA NITIN	Regular	2006-07-29	2006-08-08	ENGG	Teaching	13A	2029722
107	WAGH KISHOR SADASHIV	Adhoc	2017-02-10	2017-04-05	ENGG	Teaching	13A	2201870
108	PIMPALKAR SHILPA PURUSHOTTAM	Regular	2005-07-28	2005-08-01	ENGG	Teaching	15600-39100	410052
109	ZOPE MINAL ABHIJIT	Regular	2005-07-15	2005-07-15	ENGG	Teaching	15600-39100	1726143
110	NEKAR MINAL PRASHANT	Regular	2005-07-15	2005-07-15	ENGG	Teaching	15600-39100	1676667
111	GAIKWAD PRAJWAL SOPAN	Regular	2005-07-28	2005-08-01	ENGG	Teaching	15600-39100	1348782
112	NAVALE GIRISH JAYSING	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	1266306
113	PATIL NEHA SANGRAM	Regular	2007-08-23	2007-09-03	ENGG	Teaching	15600-39100	1227546
114	SADAPHULE PRASHANT SHIVLING	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	1266306
115	SAID ARCHANA GANESH	Regular	2008-10-01	2009-01-01	ENGG	Teaching	15600-39100	1316070
116	AHER CHETAN NIMBA	Adhoc	2013-07-08	2013-07-09	ENGG	Teaching	a.110	910805
117	BIHENDE VEENA SUHAS	Adhoc	2015-06-05	2015-06-12	ENGG	Teaching	15600-39100	108346
118	CHAVAN AMRAPALI SHIVAJI	Adhoc	2017-06-06	2017-06-09	ENGG	Teaching	a.110	752812
119	BORMANE PRADNYA DATTATRYA	Adhoc	2017-06-06	2017-06-15	ENGG	Teaching	a.110	429958
120	VARAL ANURADHA SHIVAJIRAO	Adhoc	2019-06-07	2019-06-10	ENGG	Teaching	a.110	619007
121	GULHANE PRADNYA NILESH	Adhoc	2018-06-06	2018-06-11	ENGG	Teaching	15600-39100	50934
122	PISE GANESH SHIVAJI	Adhoc	2021-08-20	2021-08-26	ENGG	Teaching	15600-39100	4370
123	BHUJBAL PALLAVI MOHAN	Adhoc	2021-10-14	2021-10-18	ENGG	Teaching	consolida 40000	84516
124	ARCHANA BHUSHAN BURUJWALE	Adhoc	2022-08-08	2022-08-11	ENGG	Teaching	a.110	442025
125	JADHAV POONAM SWAPNIL	Adhoc	2022-07-10	2022-07-18	ENGG	Teaching	a.110	585110
126	PATIL PUNASHRI MAHADEV	Adhoc	2022-07-08	2022-07-18	ENGG	Teaching	a.110	476366
127	BAKRE SHASHIKANT MADHUKAR	Adhoc	2019-03-08	2019-03-11	ME	Teaching	14	1059001
128	SHIRALKAR ASHPANA DILAWAR	Regular	2002-10-01	2002-10-07	ENGG	Teaching	37400-67000	1690419
129	SHELAR SACHIN VITTHAL	Regular	2002-01-02	2002-01-02	ENGG	Teaching	15600-39100	1916696
130	CHOUDHARI SANDEEP MOTILAL	Regular	1999-07-14	1999-08-02	ENGG	Teaching	15600-39100	1555289
131	GADGIL KRUTUJA SHIKRISHNA	Regular	2023-01-07	2023-01-07	ENGG	Teaching	15600-39100	1392057
132	SHINGARE SAURABH SUMANT	Regular	2006-07-29	2006-08-07	ENGG	Teaching	15600-39100	1352154
133	LANDGE SHUBHANGI SUDHIR	Regular	2007-07-21	2007-08-06	ENGG	Teaching	15600-39100	1362870
134	KAMBLE VIJAYKUMAR SHANKAR	Regular	2008-10-01	2009-03-16	ENGG	Teaching	15600-39100	1426317
135	SHAIKH SABAKAUSAR MUBEENAHMED	Regular	2009-07-06	2009-07-06	ENGG	Teaching	15600-39100	1342674
136	KURALKAR VAISHALI AMOL	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	1265338
137	MAHAJAN PRASHANT PRAKASH	Regular	2013-05-27	2013-07-18	ENGG	Teaching	15600-39100	1612452
138	POWNIKAR SUJATA NILESH	Adhoc	2015-06-05	2015-06-09	ENGG	Teaching	15600-39100	119712
139	RASTE SANDIP DNYANU	Adhoc	2019-06-01	2019-06-01	ENGG	Teaching	13A	619504

140	KUMARI ABHA KRISNARAM	Adhoc	2022-07-25	2022-07-25	ENGG	Teaching	a.110	278186
141	THALOR MEENAKSHI ANURAG	Regular	2017-06-06	2017-06-13	ENGG	Teaching	13A	2017173
142	PATIL PRITESHKUMAR ASHOK	Regular	2009-07-01	2009-12-08	ENGG	Teaching	15600-39100	1726143
143	JAMADAR RIYAZ AHMED	Regular	2009-07-01	2009-07-03	ENGG	Teaching	15600-39100	1518485
144	MAHALE PRAGATI PRASHANT	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	1229251
145	PHAPALE ANUJA SANDEEP	Regular	2009-12-01	2010-01-04	ENGG	Teaching	15600-39100	307918
146	PASALKAR JAYASHREE CHANDRAKANT	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	1097240
147	TOTARE RESHMA YOGESH	Regular	2007-07-18	2007-07-26	ENGG	Teaching	15600-39100	1303268
148	WAKHARE PRASHANT BALASAHEB	Adhoc	2015-06-05	2015-06-15	ENGG	Teaching	a.110	860130
149	PATHAK MRUNAL KISHOR	Adhoc	2020-09-19	2020-09-21	ENGG	Teaching	a.110	837027
150	THORAT MADHURI BHAGWANTA	Adhoc	2020-09-19	2020-09-21	ENGG	Teaching	a.110	635808
151	DHANOKAR VRUSHALI RAJESH	Adhoc	2021-08-20	2021-08-23	ENGG	Teaching	15600-39100	23933
152	SHINDE AMITA ANIRUDDHA	Regular	2007-08-23	2007-09-03	ENGG	Teaching	15600-39100	1310427
153	KALE VANDANA VISHAWANTH	Regular	2009-12-01	2009-12-28	ENGG	Teaching	15600-39100	1271667
154	KULKARNI SHITAL VIJAY	Regular	2009-07-01	2009-07-06	ENGG	Teaching	15600-39100	1239318
155	CHAUDHARI HEMANT PANDURANG	Regular	2001-06-23	2001-07-02	ENGG	Teaching	15600-39100	1455501
156	JAGTAP SAGAR SAYAWAN	Adhoc	2015-06-05	2015-06-17	ENGG	Teaching	a.110	860130
157	MOHAPATRA BADRI NARAYAN	Adhoc	2020-09-19	2020-10-26	ENGG	Teaching	a.110	847246
158	RANANAWARE CHITRALEKHA DEEPAK	Adhoc	2021-12-15	2021-12-16	ENGG	Teaching	a.110	618926
159	KALE SHASHIKANT RANGANATH	Adhoc	2020-09-19	2020-10-26	ENGG	Teaching	a.110	641827
160	KHUBANI JITENDRA ANAND	Adhoc	2020-06-06	2020-06-09	ENGG	Teaching	a.110	1332242
161	GARTHE SHARMILA RAJABHAU	Adhoc	2022-07-13	2022-08-22	ENGG	Teaching	a.110	415068
162	SHEDGE KRISHNA DNYANDEO	Regular	2003-12-01	2003-12-01	ENGG	Teaching	14	2776075
163	BAIRAGI VINAYAK KACHARDAS	Regular	2013-05-27	2013-06-11	ENGG	Teaching	37400-67000	2378250
164	DHONDE SOMNATH BABARAO	Regular	2005-07-29	2006-08-11	ENGG	Teaching	37400-67000	704772
165	SARDEY MOHINI PRAMOD	Regular	1995-03-24	1995-03-24	ENGG	Teaching	14	2017173
166	PATIL PANDURANG ABHIMANYU	Regular	1995-09-01	1995-09-01	ENGG	Teaching	15600-39100	2408586
167	VANJALE MOUSAMI SANDEEP	Regular	2005-09-01	2005-09-01	ENGG	Teaching	15600-39100	1824522
168	SHINDE HEMANGI DEEPAK	Regular	2007-08-23	2007-09-01	ENGG	Teaching	15600-39100	1785420
169	GHODKE VENKAT NAMDEV	Regular	2012-03-26	2012-04-12	ENGG	Teaching	15600-39100	1377990
170	GAJARE MILIND PRALHAD	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	1227546
171	ITOLE DEVENDRA ANANT	Regular	2008-08-01	2008-11-04	ENGG	Teaching	15600-39100	1263627
172	LAVATE SANTOSH HARSICHANDRA	Regular	2009-12-12	2009-12-16	ENGG	Teaching	15600-39100	403042
173	KOBAN MAMTA RAJESHEKHAR	Regular	2009-12-01	2009-12-28	ENGG	Teaching	15600-39100	1235871
174	PATIL VARSHA KIRAN	Regular	2009-12-01	2010-01-01	ENGG	Teaching	15600-39100	1342674
175	POKHARKAR SAGAR BABANRAO	Regular	2009-07-01	2009-07-06	ENGG	Teaching	15600-39100	1231755
176	KOKANE SACHIN RATNAKAR	Regular	2010-09-21	2010-10-12	ENGG	Teaching	15600-39100	1204011
177	PHILIP VINITA B	Regular	2010-09-21	2011-01-07	ENGG	Teaching	15600-39100	1169748
178	RANDIVE ARCHANA AMOL	Regular	2012-01-09	2012-01-09	ENGG	Teaching	15600-39100	787158
179	JADHAV RAHUL NAMDEV	Regular	2013-05-27	2013-06-10	ENGG	Teaching	15600-39100	1136343
180	LOHAR SUPRIYA VIKAS	Regular	2013-05-27	2013-06-10	ENGG	Teaching	15600-39100	129730
181	YEWALE DEEPAK MAHENDRA	Regular	2010-09-21	2010-10-19	ENGG	Teaching	15600-39100	1239699
182	BHANGE CHANDRAKANT KHEWAJI	Regular	2013-05-27	2013-06-18	ENGG	Teaching	15600-39100	1186107
183	UBALE ARCHANA SANTOSH	Adhoc	2016-06-06	2016-06-09	ENGG	Teaching	13A	1196726
184	MAGAR HARSHADA BHUSHAN	Adhoc	2016-06-06	2016-06-09	ENGG	Teaching	13A	1199416
185	AHIRE SANDHYA ONKAR	Adhoc	2018-06-06	2018-06-11	ENGG	Teaching	13A	1196726
186	GOPNARAYAN SHOBHIKA PANKAJ	Adhoc	2016-06-06	2016-06-09	ENGG	Teaching	13A	1087015
187	PANWAR SARIKA AMITRAJ	Adhoc	2020-06-06	2020-06-09	ENGG	Teaching	a.110	847246
188	DESAI VIKAS JANARDAN	Adhoc	2011-07-06	2011-07-29	ENGG	Teaching	a.110	937271
189	PAWAR SUGAT RAMRAO	Adhoc	2012-03-26	2012-03-01	ENGG	Teaching	a.110	1021827
190	SALUNKE GEETA DHANANJAY	Adhoc	2013-05-27	2016-06-04	ENGG	Teaching	a.110	1369162
191	CHAUDHARI AMOL AVINASH	Adhoc	2016-06-06	2016-06-09	ENGG	Teaching	15600-39100	176086
192	WARADE NILIMA SATISH	Adhoc	2014-06-16	2014-06-18	ME	Teaching	a.110	885095
193	KANWADE ARCHANA PANKAJ	Temporary	2022-01-11	2022-01-11	ENGG	Teaching	consolida 65000	23833
194	NIKAM SHOBHA SACHIN	Regular	2009-12-01	2009-12-28	ENGG	Teaching	15600-39100	1243915
195	BHOPALE SAGAR DHONDIRAM	Adhoc	2019-06-06	2019-06-10	ENGG	Teaching	a.110	614904
196	WANI GANESH HARI	Adhoc	2012-08-07	2012-08-07	ENGG	Teaching	a.110	508949
197	MUSRIF PRAMOD GANESHRAO	Regular	2012-03-26	2012-04-23	ENGG	Teaching	15600-39100	1432725
198	ARLIKAR SHRINIWAS VASANTRAO	Regular	1993-09-10	1993-04-05	ENGG	Teaching	15600-39100	1908930
199	DESHMUKH AMOL RAVINDRARAO	Adhoc	2020-09-19	2020-09-21	ENGG	Teaching	a.110	595735
200	PATIL YOGESH PRALHAD	Regular	2005-07-29	2005-07-29	ENGG	Teaching	37400-67000	2405026
201	SHARMA NIDHI VIJAY	Adhoc	2018-06-06	2018-07-02	ENGG	Teaching	a.110	635055
202	MAHAJAN PRASHANT GOPAL	Adhoc	2018-07-23	2018-07-24	ENGG	Teaching	a.110	619504
203	WADIKAR KSHIPRA GANESH	Regular	2007-07-21	2007-08-13	ENGG	Teaching	15600-39100	750915
204	SHINDE PANDIT BANDU	Adhoc	2015-06-05	2015-06-06	ENGG	Teaching	consolida 45000	514333
205	SHINDE VALLABH VIJAYNAND	Adhoc	2020-01-02	2020-01-03	ENGG	Teaching	consolida 40000	311914
206	SHELAR DILIP SHRIVAN	Adhoc	2021-02-01	2021-02-01	ENGG	Teaching	a.110	618281
207	GAUR PANKAJ SHYAMNARAYAN	Adhoc	2020-09-19	2020-09-21	ENGG	Teaching	a.110	593446
208	MORE AMOL JAGANNATH	Regular	2009-12-01	2010-01-01	ENGG	Teaching	15600-39100	1239318
209	GADADHE SHIVAJI SITARAM	Regular	2010-09-21	2010-10-13	ENGG	Teaching	15600-39100	1204011
210	BHONE NITIN PRAKASHRAO	Regular	2013-05-27	2013-06-03	ENGG	Teaching	15600-39100	1104000
211	RATHOD PRADEEP SHRIRAM	Regular	2009-12-18	2009-12-22	ENGG	Teaching	15600-39100	1185290
212	PISE DHANANJAY DATTATRYA	Adhoc	2016-06-06	2016-06-07	ENGG	Teaching	15600-39100	31601

213	NIGADE MAHESH BALASAHEB	Adhoc	2016-06-06	2016-06-06	ENGG	Teaching	a.110	752812
214	APATE ASHISH SHANKARRAO	Adhoc	2019-06-07	2019-06-14	ENGG	Teaching	a.110	616826
215	KHAYUM NASEEM KHAIJAPEER	Adhoc	2021-08-20	2021-09-23	ENGG	Teaching	a.110	827352
216	RAHEJA AMIT HARESH	Adhoc	2015-06-05	2015-06-08	ENGG	Teaching	a.110	910805
217	MAVALE GAYATRI NITIN	Regular	2008-10-01	2008-10-01	ENGG	Teaching	15600-39100	1263627
218	PATHAN ATIYA NASIRKHAN	Regular	2008-09-30	2008-10-01	ENGG	Teaching	15600-39100	1220523
219	DIWALKAR ANJALI VISHAL	Adhoc	2019-06-07	2019-10-07	ENGG	Teaching	15600-39100	34142
220	LIMKAR SURESH VISHNUDAS	Regular	2012-03-20	2012-06-21	ENGG	Teaching	13A	1848064
221	DHUMALE RAKESH BAPU	Adhoc	2020-09-19	2020-09-22	ENGG	Teaching	13A	1357946
222	BABAR DIVYARANI PANDURANG	Adhoc	2021-08-23	2021-08-23	ENGG	Teaching	15600-39100	28123
223	SHAHANE PRIYANKA SATISH	Adhoc	2021-08-23	2021-08-23	ENGG	Teaching	15600-39100	109814
224	GAWAI SHAILESH VIJAY	Adhoc	2021-08-26	2021-08-26	ENGG	Teaching	15600-39100	40176
225	KHANDEBHARAD POOJA PANDIT	Adhoc	2021-09-13	2021-09-13	ENGG	Teaching	15600-39100	80352
226	KURKUTE SANJAY LAXMANRAO	Adhoc	2019-07-07	2019-07-10	ENGG	Teaching	15600-39100	23071
227	KANAWADE SONALI BHIMAJI	Adhoc	2022-09-07	2022-09-08	ENGG	Teaching	a.110	382743
228	KALE SATISH DNYANESHWARRAO	Adhoc	2023-02-17	2023-03-06	ENGG	Teaching	a.110	37226
229	OWHAL RESHMA RAJANAND	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	487658
230	BELHE SAYALI ADITYA	Adhoc	2022-07-13	2022-07-20	ENGG	Teaching	a.110	447999
231	KADU SWATI DATTATRYA	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	475249
232	SHELKE MAYURA VISHAL	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	478065
233	DURGULE SONAL ANNIRUDDHA	Adhoc	2022-07-13	2022-08-17	ENGG	Teaching	a.110	431819
234	LAMBTURE BHAGYASHREE DAGADU	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	484835
235	PARULEKEAR MADHAVI PRASHANT	Regular	2013-12-01	2013-12-01	ENGG	Teaching	15600-39100	1072512
236	HIRAVE PUSHPA VITTHAL	Regular	2013-05-27	2013-06-03	ENGG	Teaching	15600-39100	1104000
237	DESHMUKH VIKRAM DILIP	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	483936
238	ATHAWALE ANUPAMA ARUNKUMAR	Adhoc	2022-07-13	2022-09-01	ENGG	Teaching	a.110	395025
239	MOREY DEEPA SURESHCHANDRA	Regular	2009-12-01	2009-12-29	ENGG	Teaching	15600-39100	1250154
240	SHAIKH NAUSHAD AKBAR	Adhoc	2022-11-16	2022-11-21	ENGG	Teaching	consolida 45000	195000
241	TOPE RAMKRUSHNA BABAN	Adhoc	2022-11-16	2022-11-16	ENGG	Teaching	consolida 45000	202500
242	SAHA PRITAM SANTOSH CHANDRA	Adhoc	2022-07-13	2022-09-01	ENGG	Teaching	a.110	525000
243	RASHINKAR YOGESH DILIP	Adhoc	2023-02-08	2023-02-08	ENGG	Teaching	consolida 45000	78750
244	TONEY SHRADDHA BHANUDASRAO	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	476490
245	RASKAR SUPRIYA SUDAM	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	487658
246	MORE SUPRIYA KUMAR	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	487658
247	GAIKWAD NEERAJ DEVIDAS	Regular	2009-12-01	2009-12-16	ENGG	Teaching	15600-39100	1259903
248	GHULAXE PRASHANT GOVINDRAO	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	460570
249	PHUTANE RUSHI ANIL	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	consolida 35000	26058
250	APHALE AMRUTA SACHITANAND	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	465123
251	SURYAWANSHI VAIBHAV KUNDALIK	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	357633
252	THAKARE SANGITA PRAVIN	Adhoc	2022-07-18	2022-07-13	ENGG	Teaching	consolida 45000	195000
253	GHULE VIJAYKUMAR RAGHUNATH	Adhoc	2022-07-13	2022-07-18	ENGG	Teaching	a.110	81897
254	KATAKOUND VIKAS SITARAM	Adhoc	2021-08-26	2021-08-26	ENGG	Teaching	15600-39100	95905

(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	115	0	0	
2	ME	72	1:15	5	0	0	

(d)	Teaching To Non-Teaching Ratio -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1/1.27	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

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

FORM-C Central Library Facility			
Total No of student in the institute		2510	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		509.12	
a)	No. of Titles	5902	
b)	No. of Books	34472	
c)	No. of National Journals	60	
d)	No. of International Journals	5169	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	3.1	Lakhs
	b) Subscription for Journal	9.5	Lakhs
g)	Cost of Furniture	0	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	9
		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/JAYKAR LIBRARY (INSTITUTIONAL MEMBERSHIP) URKUND / TURNITIN FOR PLAGAIRISM	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

Principal
AISSMS'S IOIT, PUNE-1

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		875
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		875
5	Number of Applications Software's available		10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		61
7	Number of Scanners available		19
8	Total cost of the printers and scanners		1110312
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		450 Mbps
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
18	Cost of Furniture in Computer Center	Rs. Lakhs	21445762
19	Annual fee of the Internet Services in	Rs. Lakhs	3425090
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
20	6. Maintenance Staff	N	0
			0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

Principal
AISSMS'S IOIT, PUNE-1

FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSOCIATE PROFESSOR	23	7
2	ASSISTANT PROFESSOR	75	110
3	PRINCIPAL	1	1
4	LIBRARIAN	1	2
5	PHYSICAL DIRECTOR	1	1
6	TRAINING AND PLACEMENT OFFICER	1	1
7	ASSISTANT WORKSHOP SUPERINTENDANT	1	1
8	PROFESSOR	14	4
9	ASSISTANT LIBRARIAN	2	2
10	HEAD CLERK	2	2
11	OFFICE SUPERINTENDANT	1	1
12	SENIOR CLERK	4	1
13	ACCOUNTANT	1	1
14	ELECTRICIAN	1	1
15	TECHNICIAN	10	10
16	LAB ASSISTANT	33	22
17	COMPUTER OPERATOR	2	1
18	RECEPTIONIST	1	1
19	DRIVER	4	4
20	JUNIOR CLERK	10	9
21	SYSTEM MANAGER	2	1
22	WATCHMEN	2	2
23	ATTENDANT	47	42
24	ADMINISTRATIVE OFFICER	1	1
Total		240	228
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Principal
AISSMS'S IOIT, PUNE-1

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	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	TUITION FEES	248288969	248211536	77433	0	0	0	0
2	DEVELOPMENT FEES	32619462	32609395	10067	0	0	0	0
3	PHD FEES	2401292	2401292	0	0	0	0	0
4	TRAINING TESTING & CONSULTANCY CHARGES	232600	232600	0	0	0	0	0
5	BANK INTEREST	472418	472276	142	0	0	0	0
Total Income		284014741	283927099	87642	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	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	248288969	Total 248211536 Deductible 0	Total 77433 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	32619462	Total 32609395 Deductible 0	Total 10067 Deductible 0	0	0	0	0
3	Bank Interest Income	472418	Total 472276 Deductible 0	Total 142 Deductible 0	0	0	0	0
4	Consultancy fees received.	232600	Total 232600 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	All Receipts other than above under whatsoever head	2401292	Total 2401292 Deductible 0	Total 0 Deductible 0	0	0	0	0
Total Income		284014741	283927099	87642	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	AFFILIATION FEES	272000	271918	82	0	0	0	0
2	FEES REGULATING AUTHORITY FEES	160890	160842	48	0	0	0	0
3	EPF MANAGEMENT CONTRIBUTION NON TEACHING STAFF	1905388	1862188	43200	0	0	0	0
4	NON TEACHING STAFF SALARY	33433642	32717521	716121	0	0	0	0
5	OTHER ALLOWANCES TO TEACHING STAFF	345203	345099	104	0	0	0	0
6	EPF ADMINISTRATION CHARGES NON TEACHING STAFF	84887	84862	25	0	0	0	0
7	TEACHING STAFF SALARY	140433160	138544516	1888644	0	0	0	0
8	EPF ADMINISTRATION CHARGES TEACHING STAFF	361888	361779	109	0	0	0	0
9	EPF MANAGEMENT CONTRIBUTION TEACHING STAFF	2627536	2589736	37800	0	0	0	0
10	GRATUITY TEACHING STAFF	6146428	6144584	1844	0	0	0	0
11	GRATUITY NON TEACHING STAFF	1414898	1414474	424	0	0	0	0
12	OTHER ALLOWANCES TO NON TEACHING STAFF	205664	205602	62	0	0	0	0
13	VISITING FACULTY REMUNERATION	105300	105268	32	0	0	0	0
14	HONORARIUM & GUST LECTURE REMUNERATION	344573	344470	103	0	0	0	0
15	PROPERTY INSURANCE	334029	333929	100	0	0	0	0
16	REPAIRS & MAINTENANCE	10295710	10292621	3089	0	0	0	0
17	AUDIT FEE	299305	299215	90	0	0	0	0
18	ADMISSIONS REGULATING AUTHORITY FEES	279300	279216	84	0	0	0	0
19	ADVERTISEMENT EXPENSES	5689443	5687736	1707	0	0	0	0

20	EXPENSES RELATED TO STUDENT	7462233	7459994	2239	0	0	0	0
21	BANK CHARGES	39881	39869	12	0	0	0	0
22	CONFERENCE & SEMINAR	549499	549334	165	0	0	0	0
23	PROFESSIONAL FEES	635049	634858	191	0	0	0	0
24	MEETING FEES AND EXPENSES	468293	468153	140	0	0	0	0
25	COMMUNICATION EXPENSES	5380512	5378898	1614	0	0	0	0
26	PRINTING AND STATIONERY	3204647	3203686	961	0	0	0	0
27	ESTABLISHMENT EXPENSES	12168383	12164732	3651	0	0	0	0
28	OTHER EXPENSES	3266352	3265372	980	0	0	0	0
29	DEPRECIATION	17035733	17030622	5111	0	0	0	0
30	MAGAZINE JOURNALS AND PERIODICAL EXPENSES	1350650	1350245	405	0	0	0	0
31	BUILDING RENT	4086878	4085652	1226	0	0	0	0
32	LABORATORY MATERIAL AND CONSUMABLE EXPENSES	1368600	1368189	411	0	0	0	0
33	EXCESS OF INCOME OVER EXPENDITURE	22258787	22252109	6678	0	0	0	0
Total Expenses		284014741	281297289	2717452	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	140433160	Total 138544516 Paid 138544516 Provision for Unpaid 0 Claimed 138544516	Total 1888644 Paid 1888644 Provision for Unpaid 0 Claimed 1888644	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2627536	Total 2589736 Paid 2589736 Provision for Unpaid 0 Claimed 2589736	Total 37800 Paid 37800 Provision for Unpaid 0 Claimed 37800	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	361888	Total 361779 Paid 361779 Provision for Unpaid 0 Claimed 361779	Total 109 Paid 109 Provision for Unpaid 0 Claimed 109	0	0	0	0
Salary - Teaching Staff	Gratuity paid	6146428	Total 6144584 Paid 6144584 Provision for Unpaid 0 Claimed 6144584	Total 1844 Paid 1844 Provision for Unpaid 0 Claimed 1844	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	345203	Total 345099 Paid 345099 Provision for Unpaid 0 Claimed 345099	Total 104 Paid 104 Provision for Unpaid 0 Claimed 104	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	33433642	Total 32717521 Paid 32717521 Provision for Unpaid 0 Claimed 32717521	Total 716121 Paid 716121 Provision for Unpaid 0 Claimed 716121	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1905388	Total 1862188 Paid 1862188 Provision for Unpaid 0 Claimed 1862188	Total 43200 Paid 43200 Provision for Unpaid 0 Claimed 43200	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	84887	Total 84862 Paid 84862 Provision for Unpaid 0 Claimed 84862	Total 25 Paid 25 Provision for Unpaid 0 Claimed 25	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1414898	Total 1414474 Paid 1414474 Provision for Unpaid 0 Claimed 1414474	Total 424 Paid 424 Provision for Unpaid 0 Claimed 424	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	205664	Total 205602 Paid 205602 Provision for Unpaid 0 Claimed 205602	Total 62 Paid 62 Provision for Unpaid 0 Claimed 62	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	105300	Total 105268 Claimed 105268	Total 32 Claimed 32	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	344573	Total 344470 Claimed 344470	Total 103 Claimed 103	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	135000	Total 134959 Claimed 134959	Total 41 Claimed 41	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	137000	Total 136959 Claimed 136959	Total 41 Claimed 41	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	252264	Total 252189 Claimed 252189	Total 75 Claimed 75	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	81765	Total 81740 Claimed 81740	Total 25 Claimed 25	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	5018677	Total 5017171 Claimed 5017171	Total 1506 Claimed 1506	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	2621948	Total 2621162 Claimed 2621162	Total 786 Claimed 786	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	345859	Total 345755 Claimed 345755	Total 104 Claimed 104	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	2309226	Total 2308533 Claimed 2308533	Total 693 Claimed 693	0	0	0	0
Audit Fees	Audit Fee - College	299305	Total 299215 Claimed 299215	Total 90 Claimed 90	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	160890	Total 160842 Claimed 160842	Total 48 Claimed 48	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	279300	Total 279216 Claimed 279216	Total 84 Claimed 84	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	719249	Total 719249 Claimed 719249	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	377600	Total 377385 Claimed 377385	Total 215 Claimed 215	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	3256920	Total 3255428 Claimed 3255428	Total 1492 Claimed 1492	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	1335674	Total 1335674 Claimed 1335674	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	943143	Total 942860 Claimed 942860	Total 283 Claimed 283	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	938154	Total 937872 Claimed 937872	Total 282 Claimed 282	0	0	0	0

Expenses related to Students	3. Alumni meet	1263584	Total 1263205 Claimed 1263205	Total 379 Claimed 379	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail Item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	3686287	Total 3685183 Claimed 3685183	Total 1105 Claimed 1105	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	338972	Total 338870 Claimed 338870	Total 102 Claimed 102	0	0	0	0
Expenses related to Students	6. Induction Program	59708	Total 59690 Claimed 59690	Total 18 Claimed 18	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	232385	Total 232315 Claimed 232315	Total 70 Claimed 70	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	39881	Total 39869 Claimed 39869	Total 12 Claimed 12	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	480709	Total 480565 Claimed 480565	Total 144 Claimed 144	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	68790	Total 68769 Claimed 68769	Total 21 Claimed 21	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	635049	Total 634858 Claimed 634858	Total 191 Claimed 191	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	468293	Total 468153 Claimed 468153	Total 140 Claimed 140	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	5305039	Total 5303448 Claimed 5303448	Total 1591 Claimed 1591	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	42638	Total 42625 Claimed 42625	Total 13 Claimed 13	0	0	0	0
Communication Expenses	Postage, Courier Charges	32835	Total 32825 Claimed 32825	Total 10 Claimed 10	0	0	0	0
Printing and Stationery	Prospectus printing	923279	Total 923279 Claimed 923279	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	2281368	Total 2280407 Claimed 2280407	Total 961 Claimed 961	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	26975	Total 26967 Claimed 26967	Total 8 Claimed 8	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	64674	Total 64655 Claimed 64655	Total 19 Claimed 19	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	5288932	Total 5287345 Claimed 5287345	Total 1587 Claimed 1587	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	6697802	Total 6695792 Claimed 6695792	Total 2010 Claimed 2010	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	80382	Total 80358 Claimed 80358	Total 24 Claimed 24	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	1288218	Total 1287831 Claimed 1287831	Total 387 Claimed 387	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	438680	Total 438548 Claimed 438548	Total 132 Claimed 132	0	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	2917672	Total 2916797 Claimed 2916797	Total 875 Claimed 875	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	17035733	Total 17030622 Claimed 0	Total 5111 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1350650	Total 1350245 Claimed 1350245	Total 405 Claimed 405	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	22258787	Total 22252108 Claimed 0	Total 6678 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	4086878	Total 4085652 Claimed 0	Total 1226 Claimed 0	0	0	0	0
Total Expenses		284014741	281297289	2717452	0	0	0	0
Total Claimed Expenses			237928907	2704437				
FOR OFFICE USE ONLY								
Received the fee approval proposal for academic year 2024-25								
Proposal for Academic Year 2024-25								
Accepted								
or								
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist								
Sr. No. _____								
Date: / /								
Verified by (Name of the Clerk & its Signature)								
Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25								

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25																
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051																
Name of the College/Institute: 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	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	MANE PRADEEP BAJARANG	PRINCIPAL	11-06-2009	NA	ENGG	Applicable and Submitted	04510100017671	BANK OF BARODA	Nationalized / Private / Scheduled	3463167	Bank Transfer	3511053
2	Teaching	Regular	Approved	Yes	SHEDGE KRISHNA DNYANDEO	PROFESSOR	01-12-2003	NA	ENGG	Applicable and Submitted	04510100017672	BANK OF BARODA	Nationalized / Private / Scheduled	2776075	Bank Transfer	2787926
3	Teaching	Regular	Approved	Yes	PATIL PANDURANG ABHIMANYU	ASSISTANT PROFESSOR	01-09-1995	NA	ENGG	Applicable and Submitted	04510100017716	BANK OF BARODA	Nationalized / Private / Scheduled	2408586	Bank Transfer	2408586
4	Teaching	Regular	Approved	Yes	PATIL YOGESH PRALHAD	ASSOCIATE PROFESSOR	29-07-2005	NA	ENGG	Applicable and Submitted	04510100017677	BANK OF BARODA	Nationalized / Private / Scheduled	2405026	Bank Transfer	2409153
5	Teaching	Regular	Approved	Yes	BAIRAGI VINAYAK KACHARDAS	PROFESSOR	11-06-2013	NA	ENGG	Applicable and Submitted	04510100017721	BANK OF BARODA	Nationalized / Private / Scheduled	2378250	Bank Transfer	2418175

Principal
AISSMS'S IOIT, PUNE-1

6	Teaching	Adhoc	Approved	Yes	WAGH KISHOR SADASHIV	ASSOCIATE PROFESSOR	05-04-2017	NA	ENGG	Applicable and Submitted	09080100009385	Nationalized / Private / Scheduled	2201870	Bank Transfer	1649690	2217812
7	Teaching	Regular	Approved	Yes	ZAWARE SARIKA NITIN	PROFESSOR	08-08-2006	NA	ENGG	Applicable and Submitted	04510100017683	Nationalized / Private / Scheduled	2029722	Bank Transfer	1564829	2039613
8	Teaching	Regular	Approved	Yes	THALOR MEENAKSHI ANURAG	ASSOCIATE PROFESSOR	13-06-2017	NA	ENGG	Applicable and Submitted	04510100017567	Nationalized / Private / Scheduled	2017173	Bank Transfer	1526653	2031672
9	Teaching	Regular	Approved	Yes	SARDEY MOHINI PRAMOD	ASSOCIATE PROFESSOR	24-03-1995	NA	ENGG	Applicable and Submitted	04510100017744	Nationalized / Private / Scheduled	2017173	Bank Transfer	1519653	2026489
10	Teaching	Regular	Approved	Yes	SHELAR SACHIN VITTHAL	ASSISTANT PROFESSOR	02-01-2002	NA	ENGG	Applicable and Submitted	04510100017673	Nationalized / Private / Scheduled	1939269	Bank Transfer	1447709	2045587
11	Teaching	Regular	Approved	Yes	ARLIKAR SHIRINIWAS VASANTRAO	ASSISTANT PROFESSOR	05-04-1993	NA	ENGG	Applicable and Submitted	04510100017487	Nationalized / Private / Scheduled	1908930	Bank Transfer	1431800	1910997
12	Teaching	Regular	Approved	Yes	LIMKAR SURESH VISHNUDAS	ASSOCIATE PROFESSOR	21-06-2012	NA	ENGG	Applicable and Submitted	04510100017706	Nationalized / Private / Scheduled	1848064	Bank Transfer	1459812	1864452
13	Teaching	Regular	Approved	Yes	VANJALE MOUSAMI SANDEEP	ASSISTANT PROFESSOR	01-09-2005	NA	ENGG	Applicable and Submitted	04510100017680	Nationalized / Private / Scheduled	1824522	Bank Transfer	1387268	1833422
14	Teaching	Regular	Approved	Yes	SHINDE HEMANGI DEEPAK	ASSISTANT PROFESSOR	01-09-2007	NA	ENGG	Applicable and Submitted	04510100017919	Nationalized / Private / Scheduled	1785420	Bank Transfer	1353812	1785420
15	Teaching	Regular	Approved	Yes	ZOPE MINAL ABHIJIT	ASSISTANT PROFESSOR	15-07-2005	NA	ENGG	Applicable and Submitted	04510100017681	Nationalized / Private / Scheduled	1726143	Bank Transfer	1299154	1738079
16	Teaching	Regular	Approved	Yes	PATIL PRITESHKUMAR ASHOK	ASSISTANT PROFESSOR	08-12-2009	NA	ENGG	Applicable and Submitted	04510100017738	Nationalized / Private / Scheduled	1726143	Bank Transfer	1355954	1742651
17	Teaching	Regular	Approved	Yes	SHIRALKAR ASHPANA DILAWAR	ASSOCIATE PROFESSOR	07-10-2002	NA	ENGG	Applicable and Submitted	04510100017675	Nationalized / Private / Scheduled	1690419	Bank Transfer	1274681	1699296
18	Teaching	Regular	Approved	Yes	NERKAR MINAL PRASHANT	ASSISTANT PROFESSOR	15-07-2005	NA	ENGG	Applicable and Submitted	04510100017676	Nationalized / Private / Scheduled	1676667	Bank Transfer	1238830	1688935
19	Teaching	Regular	Approved	Yes	MAHAJAN PRASHANT PRAKASH	ASSISTANT PROFESSOR	18-07-2013	NA	ENGG	Applicable and Submitted	04510100017730	Nationalized / Private / Scheduled	1612452	Bank Transfer	1242701	1623168
20	Teaching	Regular	Approved	Yes	CHOUDHARI SANDEEP MOTILAL	ASSISTANT PROFESSOR	02-08-1999	31-03-2022	ENGG	Applicable and Submitted	04510100017694	Nationalized / Private / Scheduled	1555289	Bank Transfer	1198315	1571761
21	Teaching	Regular	Approved	Yes	JAMADAR RIYAZ AHMED	ASSISTANT PROFESSOR	03-07-2009	NA	ENGG	Applicable and Submitted	04510100017740	Nationalized / Private / Scheduled	1518485	Bank Transfer	785825	1535463
22	Teaching	Regular	Approved	Yes	CHAUDHARI HEMANT PANDURANG	ASSISTANT PROFESSOR	02-07-2001	NA	ENGG	Applicable and Submitted	04510100017674	Nationalized / Private / Scheduled	1455501	Bank Transfer	1140746	1468199
23	Teaching	Regular	Approved	Yes	MUSRIF PRAMOD GANESHAPO	ASSISTANT PROFESSOR	23-04-2012	NA	ENGG	Applicable and Submitted	04510100017488	Nationalized / Private / Scheduled	1432725	Bank Transfer	1191919	1434777
24	Teaching	Regular	Approved	Yes	KAMBLE VIJAYKUMAR SHANKAR	ASSISTANT PROFESSOR	16-03-2009	NA	ENGG	Applicable and Submitted	04510100017737	Nationalized / Private / Scheduled	1426317	Bank Transfer	1182412	1446549
25	Teaching	Regular	Approved	Yes	GADGIL KRUTUJA SHIKRISHNA	ASSISTANT PROFESSOR	07-01-2023	NA	ENGG	Applicable and Submitted	04510100017678	Nationalized / Private / Scheduled	1392057	Bank Transfer	1173336	1408545
26	Teaching	Regular	Approved	Yes	GHODKE VENKAT NAMDEV	ASSISTANT PROFESSOR	12-04-2012	NA	ENGG	Applicable and Submitted	04510100017705	Nationalized / Private / Scheduled	1377990	Bank Transfer	1144366	1390134
27	Teaching	Adhoc	Approved	Yes	SALUNKE GEETA DHANANJAY	ASSISTANT PROFESSOR	04-06-2016	NA	ENGG	Applicable and Submitted	04510100017718	Nationalized / Private / Scheduled	1369162	Bank Transfer	1169545	1436788
28	Teaching	Regular	Approved	Yes	LANDGE SHUBHANGI SUDHIR	ASSISTANT PROFESSOR	06-08-2007	NA	ENGG	Applicable and Submitted	04510100017687	Nationalized / Private / Scheduled	1362870	Bank Transfer	1134002	1368995
29	Teaching	Adhoc	Approved	Yes	DHUMALE RAKESH BAPU	ASSOCIATE PROFESSOR	22-09-2020	NA	ENGG	Applicable and Submitted	42520100000291	Nationalized / Private / Scheduled	1357946	Bank Transfer	1229834	1363502
30	Teaching	Regular	Approved	Yes	SHINGARE SAURABH SUMANT	ASSISTANT PROFESSOR	07-08-2006	NA	ENGG	Applicable and Submitted	04510100017682	Nationalized / Private / Scheduled	1352154	Bank Transfer	1136972	1369587
31	Teaching	Regular	Approved	Yes	GAIKAD PRAJWAL SOPAN	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	Applicable and Submitted	04510100017679	Nationalized / Private / Scheduled	1348782	Bank Transfer	1129018	1361214
32	Teaching	Regular	Approved	Yes	SHAIKH SABAKAUSAR MUBEENAHMED	ASSISTANT PROFESSOR	06-07-2009	NA	ENGG	Applicable and Submitted	98100100003897	Nationalized / Private / Scheduled	1342674	Bank Transfer	1087399	1351255
33	Teaching	Regular	Approved	Yes	PATIL VARSHA KIRAN	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	Applicable and Submitted	04510100018132	Nationalized / Private / Scheduled	1342674	Bank Transfer	1079599	1360255
34	Teaching	Adhoc	Approved	Yes	KHUBANI JITENDRA ANAND	ASSISTANT PROFESSOR	09-06-2020	NA	ENGG	Applicable and Submitted	04510100018639	Nationalized / Private / Scheduled	1332242	Bank Transfer	1120390	1332242

35	Teaching	Regular	Approved	Yes	SAID ARCHANA GANESH	ASSISTANT PROFESSOR	01-01-2009	NA	ENGG	Applicable and Submitted	04510100017736 BANK OF BARODA	Nationalized / Private / Scheduled	1316070	Bank Transfer	1068486	1330353
36	Teaching	Regular	Approved	Yes	SHINDE AMITA ANIRUDDHA	ASSISTANT PROFESSOR	03-09-2007	NA	ENGG	Applicable and Submitted	04510100017637 BANK OF BARODA	Nationalized / Private / Scheduled	1310427	Bank Transfer	1104901	1318061
37	Teaching	Regular	Approved	Yes	TOTARE RESHMA YOGESH	ASSISTANT PROFESSOR	26-07-2007	NA	ENGG	Applicable and Submitted	04510100017686 BANK OF BARODA	Nationalized / Private / Scheduled	1303268	Bank Transfer	1001929	1303268
38	Teaching	Regular	Approved	Yes	LOHAR SUPRIYA VIKAS	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	Applicable and Submitted	04510100017754 BANK OF BARODA	Nationalized / Private / Scheduled	1297320	Bank Transfer	1051284	1322933
39	Teaching	Regular	Approved	Yes	KALE VANDANA VISHAWANTH	ASSISTANT PROFESSOR	28-12-2009	NA	ENGG	Applicable and Submitted	04510100017756 BANK OF BARODA	Nationalized / Private / Scheduled	1271667	Bank Transfer	1026607	1281499
40	Teaching	Regular	Approved	Yes	NAVALE GIRISH JAYSING	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	04510100017692 BANK OF BARODA	Nationalized / Private / Scheduled	1266306	Bank Transfer	1021093	1282967
41	Teaching	Regular	Approved	Yes	SADAPHULE PRASHANT SHIVLING	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	04510100017690 BANK OF BARODA	Nationalized / Private / Scheduled	1266306	Bank Transfer	1020065	1278079
42	Teaching	Regular	Approved	Yes	KURALKAR VAISHALI AMOL	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	04510100017732 BANK OF BARODA	Nationalized / Private / Scheduled	1265538	Bank Transfer	1055874	1280230
43	Teaching	Regular	Approved	Yes	ITOLE DEVENDRA ANANT	ASSISTANT PROFESSOR	04-11-2008	NA	ENGG	Applicable and Submitted	04510100017734 BANK OF BARODA	Nationalized / Private / Scheduled	1263627	Bank Transfer	891514	1284326
44	Teaching	Regular	Approved	Yes	MAVALE GAYATRI NITIN	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	04510100017733 BANK OF BARODA	Nationalized / Private / Scheduled	1263627	Bank Transfer	1039585	1265694
45	Teaching	Regular	Approved	Yes	GAIKWAD NEERAJ DEVIDAS	TRAINING AND PLACEMENT OFFICER	16-12-2009	NA	ENGG	Applicable and Submitted	09080100004862 BANK OF BARODA	Nationalized / Private / Scheduled	1259903	Bank Transfer	1057023	1259903
46	Teaching	Regular	Approved	Yes	MOREY DEEPALI SURESHCHANDRA	PHYSICAL DIRECTOR	29-12-2009	NA	ENGG	Applicable and Submitted	04510100017542 BANK OF BARODA	Nationalized / Private / Scheduled	1250154	Bank Transfer	851282	1250154
47	Teaching	Regular	Approved	Yes	NIKAM SHOBHA SACHIN	ASSISTANT PROFESSOR	28-12-2009	NA	ENGG	Applicable and Submitted	04510100017758 BANK OF BARODA	Nationalized / Private / Scheduled	1243915	Bank Transfer	1062856	1257854
48	Teaching	Regular	Approved	Yes	YEWALE DEEPALI MAHENDRA	ASSISTANT PROFESSOR	19-10-2010	NA	ENGG	Applicable and Submitted	04510100017695 BANK OF BARODA	Nationalized / Private / Scheduled	1239699	Bank Transfer	1020680	1253797
49	Teaching	Regular	Approved	Yes	KULKARNI SHITAL VIJAY	ASSISTANT PROFESSOR	06-07-2009	NA	ENGG	Applicable and Submitted	04510100018024 BANK OF BARODA	Nationalized / Private / Scheduled	1239318	Bank Transfer	1027320	1250178
50	Teaching	Regular	Approved	Yes	MORE AMOL JAGANNATH	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	Applicable and Submitted	04510100017753 BANK OF BARODA	Nationalized / Private / Scheduled	1239318	Bank Transfer	1014240	1241378
51	Teaching	Regular	Approved	Yes	KOBAN MAMTA RAJSHIKHAR	ASSISTANT PROFESSOR	28-12-2009	NA	ENGG	Applicable and Submitted	04510100017757 BANK OF BARODA	Nationalized / Private / Scheduled	1235871	Bank Transfer	1043097	1249680
52	Teaching	Regular	Approved	Yes	POKHARKAR SAGAR BABANRAO	ASSISTANT PROFESSOR	06-07-2009	NA	ENGG	Applicable and Submitted	04510100017742 BANK OF BARODA	Nationalized / Private / Scheduled	1231755	Bank Transfer	1004246	1241811
53	Teaching	Regular	Approved	Yes	MAHALE PRAGATI PRASHANT	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	04510100017691 BANK OF BARODA	Nationalized / Private / Scheduled	1229251	Bank Transfer	1022729	1240985
54	Teaching	Regular	Approved	Yes	PATIL NEHA SANGRAM	ASSISTANT PROFESSOR	03-09-2007	NA	ENGG	Applicable and Submitted	04510100017688 BANK OF BARODA	Nationalized / Private / Scheduled	1227546	Bank Transfer	1012799	1240360
55	Teaching	Regular	Approved	Yes	GAJARE MILIND PRALHAD	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	04510100017693 BANK OF BARODA	Nationalized / Private / Scheduled	1227546	Bank Transfer	1026299	1247435
56	Teaching	Regular	Approved	Yes	PATHAN ATIYA NASIRKHAN	ASSISTANT PROFESSOR	01-10-2008	NA	ENGG	Applicable and Submitted	15150100012650 BANK OF BARODA	Nationalized / Private / Scheduled	1220523	Bank Transfer	955957	1220523
57	Teaching	Regular	Approved	Yes	KOKANE SACHIN RATNAKAR	ASSISTANT PROFESSOR	12-10-2010	NA	ENGG	Applicable and Submitted	04510100017762 BANK OF BARODA	Nationalized / Private / Scheduled	1204011	Bank Transfer	1012686	1217150
58	Teaching	Regular	Approved	Yes	GADADHE SHIVAJI SITARAM	ASSISTANT PROFESSOR	13-10-2010	NA	ENGG	Applicable and Submitted	04510100017763 BANK OF BARODA	Nationalized / Private / Scheduled	1204011	Bank Transfer	810395	1208145
59	Teaching	Adhoc	Approved	Yes	MAGAR HARSHADA BHUSHAN	ASSISTANT PROFESSOR	09-06-2016	NA	ENGG	Applicable and Submitted	04510100017479 BANK OF BARODA	Nationalized / Private / Scheduled	1199416	Bank Transfer	978957	1216708
60	Teaching	Adhoc	Approved	Yes	AHIRE SANDHYA ONKAR	ASSISTANT PROFESSOR	11-06-2018	NA	ENGG	Applicable and Submitted	04510100017792 BANK OF BARODA	Nationalized / Private / Scheduled	1196726	Bank Transfer	967942	1207511
61	Teaching	Adhoc	Approved	Yes	UBALE ARCHANA SANTOSH	ASSISTANT PROFESSOR	09-06-2016	NA	ENGG	Applicable and Submitted	04510100017827 BANK OF BARODA	Nationalized / Private / Scheduled	1196726	Bank Transfer	1013442	1209960
62	Teaching	Regular	Approved	Yes	BHANGE CHANDRAKANT KHEWAJI	ASSISTANT PROFESSOR	18-06-2013	NA	ENGG	Applicable and Submitted	04510100017745 BANK OF BARODA	Nationalized / Private / Scheduled	1186107	Bank Transfer	1009500	1198844
63	Teaching	Regular	Approved	Yes	RATHOD PRADEEP SHRIRAM	ASSISTANT PROFESSOR	22-12-2009	NA	ENGG	Applicable and Submitted	04510100017743 BANK OF BARODA	Nationalized / Private / Scheduled	1185290	Bank Transfer	519815	1185290

64	Teaching	Regular	Approved	Yes	PHILIP VINITA B	ASSISTANT PROFESSOR	07-01-2011	NA	ENGG	Applicable and Submitted	04510100017696	Nationalized / Private / Scheduled	1169748	Bank Transfer	963182	1181787
65	Teaching	Regular	Approved	Yes	JADHAV RAHUL NAMDEV	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	Applicable and Submitted	04510100017719	Nationalized / Private / Scheduled	1136343	Bank Transfer	975104	1146457
66	Teaching	Regular	Approved	Yes	BHONE NITIN PRAKASHRAO	ASSISTANT PROFESSOR	03-06-2013	NA	ENGG	Applicable and Submitted	04510100017717	Nationalized / Private / Scheduled	1104000	Bank Transfer	941122	1108134
67	Teaching	Regular	Approved	Yes	HIRAVE PUSHPA VITTHAL	LIBRARIAN	03-06-2013	NA	ENGG	Applicable and Submitted	34200100002899	Nationalized / Private / Scheduled	1104000	Bank Transfer	653946	1104000
68	Teaching	Regular	Approved	Yes	PASALKAR JAYASHREE CHANDRAKANT	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	04510100018200	Nationalized / Private / Scheduled	1097240	Bank Transfer	919352	1098373
69	Teaching	Adhoc	Approved	Yes	GOPNARAYAN SHOBHIKA PANKAJ	ASSISTANT PROFESSOR	09-06-2016	NA	ENGG	Applicable and Submitted	04510100018251	Nationalized / Private / Scheduled	1087015	Bank Transfer	932589	1094220
70	Teaching	Regular	Approved	Yes	PARULEKEAR MADHAVI PRASHANT	LIBRARIAN	01-12-2013	NA	ENGG	Applicable and Submitted	04510100017774	Nationalized / Private / Scheduled	1072512	Bank Transfer	866442	1072512
71	Teaching	Adhoc	Approved	Yes	BAKRE SHASHIKANT MADHUKAR	PROFESSOR	11-03-2019	NA	ME	Applicable and Submitted	04510100023464	Nationalized / Private / Scheduled	1059001	Bank Transfer	945992	1064882
72	Teaching	Adhoc	Approved	Yes	PAWAR SUGAT RAMRAO	ASSISTANT PROFESSOR	01-03-2012	NA	ENGG	Applicable and Submitted	04510100017704	Nationalized / Private / Scheduled	1021827	Bank Transfer	845189	1032523
73	Teaching	Adhoc	Approved	Yes	DESAI VIKAS JANARDAN	ASSISTANT PROFESSOR	29-07-2011	NA	ENGG	Applicable and Submitted	04510100017702	Nationalized / Private / Scheduled	937271	Bank Transfer	789619	950667
74	Teaching	Adhoc	Approved	Yes	AHER CHETAN NIMBA	ASSISTANT PROFESSOR	09-07-2013	NA	ENGG	Applicable and Submitted	04510100017748	Nationalized / Private / Scheduled	910805	Bank Transfer	824571	935868
75	Teaching	Adhoc	Approved	Yes	RAHEJA AMIT HARESH	ASSISTANT PROFESSOR	08-06-2015	NA	ENGG	Applicable and Submitted	04510100017766	Nationalized / Private / Scheduled	910805	Bank Transfer	777771	910805
76	Teaching	Adhoc	Approved	Yes	WARADE NILIMA SATISH	ASSISTANT PROFESSOR	18-06-2014	NA	ME	Applicable and Submitted	42520100000977	Nationalized / Private / Scheduled	885095	Bank Transfer	751331	900088
77	Teaching	Adhoc	Approved	Yes	WAKHARE PRASHANT BALASAHEB	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	04510100019669	Nationalized / Private / Scheduled	860130	Bank Transfer	780186	872117
78	Teaching	Adhoc	Approved	Yes	JAGTAP SAGAR SAYAWAN	ASSISTANT PROFESSOR	17-06-2015	NA	ENGG	Applicable and Submitted	04510100019606	Nationalized / Private / Scheduled	860130	Bank Transfer	708686	879376
79	Teaching	Adhoc	Approved	Yes	MOHAPATRA BADRI NARAYAN	ASSISTANT PROFESSOR	26-10-2020	NA	ENGG	Applicable and Submitted	04510100022443	Nationalized / Private / Scheduled	847246	Bank Transfer	777134	856297
80	Teaching	Adhoc	Approved	Yes	PANWAR SARIKA AMITRAJ	ASSISTANT PROFESSOR	09-06-2020	NA	ENGG	Applicable and Submitted	42520100000085	Nationalized / Private / Scheduled	847246	Bank Transfer	778134	855043
81	Teaching	Adhoc	Approved	Yes	PATHAK MRUNAL KISHOR	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	Applicable and Submitted	04510100025736	Nationalized / Private / Scheduled	837027	Bank Transfer	810915	851969
82	Teaching	Adhoc	Approved	Yes	KHAYUM NASEEM KHAJAJEER	ASSISTANT PROFESSOR	23-09-2021	NA	ENGG	Applicable and Submitted	04510100025167	Nationalized / Private / Scheduled	827352	Bank Transfer	755740	827352
83	Teaching	Regular	Approved	Yes	RANDIVE ARCHANA AMOL	ASSISTANT PROFESSOR	09-01-2012	NA	ENGG	Applicable and Submitted	04510100017319	Nationalized / Private / Scheduled	787158	Bank Transfer	671100	787158
84	Teaching	Adhoc	Approved	Yes	CHAVAN AMRAPALI SHIVAJI	ASSISTANT PROFESSOR	09-06-2017	NA	ENGG	Applicable and Submitted	04340100013972	Nationalized / Private / Scheduled	752812	Bank Transfer	649606	765818
85	Teaching	Adhoc	Approved	Yes	NIGADE MAHESH BALASAHEB	ASSISTANT WORKSHOP SUPERINTENDANT	06-06-2016	NA	ENGG	Applicable and Submitted	04510100017791	Nationalized / Private / Scheduled	752812	Bank Transfer	702606	766832
86	Teaching	Regular	Approved	Yes	WADIKAR KSHIPRA GANESH	ASSISTANT PROFESSOR	13-08-2007	01-11-2022	ENGG	Applicable and Submitted	04500100018700	Nationalized / Private / Scheduled	750915	Bank Transfer	687908	757173
87	Teaching	Regular	Approved	Yes	DHONDE SOMNATH BABARAO	ASSOCIATE PROFESSOR	11-08-2006	04-08-2022	ENGG	Applicable and Submitted	04510100017684	Nationalized / Private / Scheduled	704772	Bank Transfer	572636	714098
88	Teaching	Adhoc	Approved	Yes	KALE SHASHIKANT RANGANATH	ASSISTANT PROFESSOR	26-10-2020	NA	ENGG	Applicable and Submitted	04510100019612	Nationalized / Private / Scheduled	641827	Bank Transfer	615715	649593
89	Teaching	Adhoc	Approved	Yes	THORAT MADHURI BHAGWANTA	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	Applicable and Submitted	04510100024378	Nationalized / Private / Scheduled	635808	Bank Transfer	611696	644380
90	Teaching	Adhoc	Approved	Yes	SHARMA NIDHI VIJAY	ASSISTANT PROFESSOR	02-07-2018	NA	ENGG	Applicable and Submitted	98040100000826	Nationalized / Private / Scheduled	635055	Bank Transfer	610943	636202
91	Teaching	Adhoc	Approved	Yes	RASTE SANDIP DNYANU	ASSISTANT PROFESSOR	01-06-2019	NA	ENGG	Applicable and Submitted	04510100023466	Nationalized / Private / Scheduled	619504	Bank Transfer	572392	622035
92	Teaching	Adhoc	Approved	Yes	MAHAJAN PRASHANT GOPAL	ASSISTANT PROFESSOR	24-07-2018	NA	ENGG	Applicable and Submitted	98100100004708	Nationalized / Private / Scheduled	619504	Bank Transfer	580092	620432

93	Teaching	Adhoc	Approved	Yes	VARAL ANURADHA SHIVAJIRAO	ASSISTANT PROFESSOR	10-06-2019	NA	ENGG	Applicable and Submitted	11340100005195 BANK OF BARODA	Nationalized / Private / Scheduled	619007	Bank Transfer	594895	628753
94	Teaching	Adhoc	Approved	Yes	RANANAWARE CHITRALEKHA DEEPAK	ASSISTANT PROFESSOR	16-12-2021	NA	ENGG	Applicable and Submitted	04510100025340 BANK OF BARODA	Nationalized / Private / Scheduled	618926	Bank Transfer	594814	618926
95	Teaching	Adhoc	Approved	Yes	SHELAR DILIP SHRAVAN	ASSISTANT PROFESSOR	01-02-2021	NA	ENGG	Applicable and Submitted	04510100024681 BANK OF BARODA	Nationalized / Private / Scheduled	618281	Bank Transfer	594169	618281
96	Teaching	Adhoc	Approved	Yes	APATE ASHISH SHANKARRAO	ASSISTANT PROFESSOR	14-06-2019	NA	ENGG	Applicable and Submitted	04350100022600 BANK OF BARODA	Nationalized / Private / Scheduled	616826	Bank Transfer	592714	616826
97	Teaching	Adhoc	Approved	Yes	BHOPALE SAGAR DHONDIRAM	ASSISTANT PROFESSOR	10-06-2019	NA	ENGG	Applicable and Submitted	38110100003213 BANK OF BARODA	Nationalized / Private / Scheduled	614904	Bank Transfer	566792	626805
98	Teaching	Adhoc	Approved	Yes	DESHMUKH AMOL RAVINDRARAO	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	Applicable and Submitted	04510100024386 BANK OF BARODA	Nationalized / Private / Scheduled	595735	Bank Transfer	571623	595735
99	Teaching	Adhoc	Approved	Yes	GAUR PANKAJ SHYAMNARAYAN	ASSISTANT PROFESSOR	21-09-2020	NA	ENGG	Applicable and Submitted	27790100032927 BANK OF BARODA	Nationalized / Private / Scheduled	593446	Bank Transfer	595392	623631
100	Teaching	Adhoc	Approved	Yes	JADHAV POONAM SWAPNIL	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	31710100007710 BANK OF BARODA	Nationalized / Private / Scheduled	585110	Bank Transfer	508952	594110
101	Teaching	Adhoc	Approved	Yes	SAHA PRITAM SANTOSH CHANDRA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	09080100018143 BANK OF BARODA	Nationalized / Private / Scheduled	525000	Bank Transfer	510893	525000
102	Teaching	Adhoc	Approved	Yes	SHINDE PANDIT BANDU	ASSISTANT PROFESSOR	06-06-2015	NA	ENGG	Applicable and Submitted	04510100017728 BANK OF BARODA	Nationalized / Private / Scheduled	514333	Bank Transfer	490221	519265
103	Teaching	Adhoc	Approved	Yes	WANI GANESH HARI	ASSISTANT PROFESSOR	07-08-2012	NA	ENGG	Applicable and Submitted	04510100017715 BANK OF BARODA	Nationalized / Private / Scheduled	508949	Bank Transfer	484837	617297
104	Teaching	Adhoc	Approved	Yes	OWHAL RESHMA RAJANAND	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100021784 BANK OF BARODA	Nationalized / Private / Scheduled	487658	Bank Transfer	469549	487658
105	Teaching	Adhoc	Approved	Yes	RASKAR SUPRIYA SUDAM	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100025752 BANK OF BARODA	Nationalized / Private / Scheduled	487658	Bank Transfer	469549	487658
106	Teaching	Adhoc	Approved	Yes	MORE SUPRIYA KUMAR	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	58420100002849 BANK OF BARODA	Nationalized / Private / Scheduled	487658	Bank Transfer	469549	487658
107	Teaching	Adhoc	Approved	Yes	LAMBTURE BHAGYASHREE DAGADU	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	70620100012068 BANK OF BARODA	Nationalized / Private / Scheduled	484835	Bank Transfer	466726	484835
108	Teaching	Adhoc	Approved	Yes	DESHMUKH VIKRAM DILIP	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100025751 BANK OF BARODA	Nationalized / Private / Scheduled	483936	Bank Transfer	465827	483936
109	Teaching	Adhoc	Approved	Yes	SHELKE MAYURA VISHAL	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	37050100013563 BANK OF BARODA	Nationalized / Private / Scheduled	478065	Bank Transfer	459956	478065
110	Teaching	Adhoc	Approved	Yes	TONEY SHRADDHA BHANUDASRAO	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100025813 BANK OF BARODA	Nationalized / Private / Scheduled	476490	Bank Transfer	458394	476490
111	Teaching	Adhoc	Approved	Yes	PATIL PUNASHRI MAHADEV	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04340100015239 BANK OF BARODA	Nationalized / Private / Scheduled	476366	Bank Transfer	458257	476366
112	Teaching	Adhoc	Approved	Yes	KADU SWATI DATTATRYA	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100025745 BANK OF BARODA	Nationalized / Private / Scheduled	475249	Bank Transfer	457140	475249
113	Teaching	Adhoc	Approved	Yes	APHALE AMRUTA SACHITANAND	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100025796 BANK OF BARODA	Nationalized / Private / Scheduled	465123	Bank Transfer	447014	465123
114	Teaching	Adhoc	Approved	Yes	GHULAXE PRASHANT GOVINDRAO	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	04510100025788 BANK OF BARODA	Nationalized / Private / Scheduled	460570	Bank Transfer	444462	460570
115	Teaching	Adhoc	Approved	Yes	BELHE SAYALI ADITYA	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	37940100009871 BANK OF BARODA	Nationalized / Private / Scheduled	447999	Bank Transfer	454087	470195
116	Teaching	Adhoc	Approved	Yes	ARCHANA BHUSHAN BURUWALE	ASSISTANT PROFESSOR	11-08-2022	NA	ENGG	Applicable and Submitted	98100100016218 BANK OF BARODA	Nationalized / Private / Scheduled	442025	Bank Transfer	425917	442025
117	Teaching	Adhoc	Approved	Yes	DURGULE SONAL ANNIRUDDHA	ASSISTANT PROFESSOR	17-08-2022	NA	ENGG	Applicable and Submitted	41970100015748 BANK OF BARODA	Nationalized / Private / Scheduled	431819	Bank Transfer	415711	431819
118	Teaching	Adhoc	Approved	Yes	BORMANE PRADNYA DATTATRYA	ASSISTANT PROFESSOR	15-06-2017	NA	ENGG	Applicable and Submitted	04510100020996 BANK OF BARODA	Nationalized / Private / Scheduled	429958	Bank Transfer	413850	439410
119	Teaching	Adhoc	Approved	Yes	GARTHE SHARMILA RAJBABAU	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG	Applicable and Submitted	04510100025855 BANK OF BARODA	Nationalized / Private / Scheduled	415068	Bank Transfer	398961	415068
120	Teaching	Regular	Approved	Yes	PIMPALKAR SHILPA PURUSHOTTAM	ASSISTANT PROFESSOR	01-08-2005	NA	ENGG	Applicable and Submitted	04510100019098 BANK OF BARODA	Nationalized / Private / Scheduled	410052	Bank Transfer	329928	421466
121	Teaching	Regular	Approved	Yes	LAVATE SANTOSH HARSHICHANDRA	ASSISTANT PROFESSOR	16-12-2009	31-07-2022	ENGG	Applicable and Submitted	04510100017373 BANK OF BARODA	Nationalized / Private / Scheduled	403042	Bank Transfer	230183	414725

122	Teaching	Adhoc	Approved	Yes	ATHAWALE ANUPAMA ARUNKUMAR	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	98100100018495 BANK OF BARODA	Nationalized / Private / Scheduled	395025	Bank Transfer	380918	395025
123	Teaching	Adhoc	Approved	Yes	KANAWADE SONALI BHIMAJI	ASSISTANT PROFESSOR	08-09-2022	NA	ENGG	Applicable and Submitted	04510100025913 BANK OF BARODA	Nationalized / Private / Scheduled	382743	Bank Transfer	368636	382743
124	Teaching	Adhoc	Approved	Yes	SURYAWANSHI VAIBHAV KUNDALIK	ASSISTANT PROFESSOR	18-07-2022	20-02-2023	ENGG	Applicable and Submitted	51970100010136 BANK OF BARODA	Nationalized / Private / Scheduled	357633	Bank Transfer	343526	357633
125	Teaching	Adhoc	Approved	Yes	SHINDE VALLABH VIJAYNAND	ASSISTANT PROFESSOR	03-01-2020	02-12-2022	ENGG	Applicable and Submitted	09440100017615 BANK OF BARODA	Nationalized / Private / Scheduled	311914	Bank Transfer	295596	315758
126	Teaching	Regular	Approved	Yes	PHAPALE ANUJA SANDEEP	ASSISTANT PROFESSOR	04-01-2010	NA	ENGG	Applicable and Submitted	04510100019090 BANK OF BARODA	Nationalized / Private / Scheduled	307918	Bank Transfer	265732	323636
127	Teaching	Adhoc	Approved	Yes	KUMARI ABHA KRISNARAM	ASSISTANT PROFESSOR	25-07-2022	15-11-2022	ENGG	Applicable and Submitted	04510100025785 BANK OF BARODA	Nationalized / Private / Scheduled	278186	Bank Transfer	268230	278186
128	Teaching	Adhoc	Approved	Yes	TOPE RAMKRUSHNA BABAN	ASSISTANT PROFESSOR	16-11-2022	NA	ENGG	Applicable and Submitted	04510100026038 BANK OF BARODA	Nationalized / Private / Scheduled	202500	Bank Transfer	192395	202500
129	Teaching	Adhoc	Approved	Yes	SHAIKH NAUSHAD AKBAR	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	Applicable and Submitted	04510100026036 BANK OF BARODA	Nationalized / Private / Scheduled	195000	Bank Transfer	184895	195000
130	Teaching	Adhoc	Approved	Yes	THAKARE SANGITA PRAVIN	ASSISTANT PROFESSOR	13-07-2022	NA	ENGG	Applicable and Submitted	15150100006147 BANK OF BARODA	Nationalized / Private / Scheduled	195000	Bank Transfer	184895	195000
131	Teaching	Adhoc	Approved	Yes	CHAUDHARI AMOL AVINASH	ASSISTANT PROFESSOR	09-06-2016	10-08-2022	ENGG	Applicable and Submitted	04510100020250 BANK OF BARODA	Nationalized / Private / Scheduled	176086	Bank Transfer	179173	216044
132	Teaching	Adhoc	Approved	Yes	POWNIKAR SUJATA NILESH	ASSISTANT PROFESSOR	09-06-2015	27-06-2022	ENGG	Applicable and Submitted	04510100017395 BANK OF BARODA	Nationalized / Private / Scheduled	119712	Bank Transfer	115710	121118
133	Teaching	Adhoc	Approved	Yes	BHENDE VEENA SUHAS	ASSISTANT PROFESSOR	12-06-2015	NA	ENGG	Applicable and Submitted	04340100016516 BANK OF BARODA	Nationalized / Private / Scheduled	108346	Bank Transfer	102343	117297
134	Teaching	Adhoc	Approved	Yes	KATAKOUND VIKAS SITARAM	ASSISTANT PROFESSOR	26-08-2021	NA	ENGG	Applicable and Submitted	04510100025121 BANK OF BARODA	Nationalized / Private / Scheduled	95905	Bank Transfer	89902	95905
135	Teaching	Adhoc	Approved	Yes	SHAHANE PRIYANKA SATISH	ASSISTANT PROFESSOR	23-08-2021	NA	ENGG	Applicable and Submitted	04510100025039 BANK OF BARODA	Nationalized / Private / Scheduled	85981	Bank Transfer	103811	109814
136	Teaching	Adhoc	Approved	Yes	BHUJBAL PALLAVI MOHAN	ASSISTANT PROFESSOR	18-10-2021	01-06-2022	ENGG	Applicable and Submitted	04510100025251 BANK OF BARODA	Nationalized / Private / Scheduled	84516	Bank Transfer	80514	84516
137	Teaching	Adhoc	Approved	Yes	GHULE VIJAYKUMAR RAGHUNATH	ASSISTANT PROFESSOR	18-07-2022	31-08-2022	ENGG	Applicable and Submitted	42520100000074 BANK OF BARODA	Nationalized / Private / Scheduled	81897	Bank Transfer	77895	81897
138	Teaching	Adhoc	Approved	Yes	KHANDEBHARAD POOJA PANDIT	ASSISTANT PROFESSOR	13-09-2021	01-06-2022	ENGG	Applicable and Submitted	80110100006272 BANK OF BARODA	Nationalized / Private / Scheduled	80352	Bank Transfer	76350	80352
139	Teaching	Adhoc	Approved	Yes	RASHINKAR YOGESH DILIP	ASSISTANT PROFESSOR	08-02-2023	NA	ENGG	Applicable and Submitted	04540100008174 BANK OF BARODA	Nationalized / Private / Scheduled	78750	Bank Transfer	74648	78750
140	Teaching	Adhoc	Approved	Yes	GULHANE PRADNYA NILESH	ASSISTANT PROFESSOR	11-06-2018	08-04-2022	ENGG	Applicable and Submitted	04510100017344 BANK OF BARODA	Nationalized / Private / Scheduled	50934	Bank Transfer	48562	66465
141	Teaching	Adhoc	Approved	Yes	GAWAI SHAILESH VIJAY	ASSISTANT PROFESSOR	26-08-2021	01-05-2022	ENGG	Applicable and Submitted	04510100025120 BANK OF BARODA	Nationalized / Private / Scheduled	40176	Bank Transfer	38175	40176
142	Teaching	Adhoc	Approved	Yes	KALE SATISH DNYANESHWARRAO	ASSISTANT PROFESSOR	06-03-2023	NA	ENGG	Applicable and Submitted	24830100017398 BANK OF BARODA	Nationalized / Private / Scheduled	37226	Bank Transfer	35225	37226
143	Teaching	Adhoc	Approved	Yes	DIWALKAR ANJALI VISHAL	ASSISTANT PROFESSOR	07-10-2019	29-05-2022	ENGG	Applicable and Submitted	04510100023726 BANK OF BARODA	Nationalized / Private / Scheduled	34142	Bank Transfer	34142	36217
144	Teaching	Adhoc	Approved	Yes	PISE DHANANJAY DATTATRYA	ASSISTANT PROFESSOR	07-06-2016	21-04-2022	ENGG	Applicable and Submitted	04510100020338 BANK OF BARODA	Nationalized / Private / Scheduled	31601	Bank Transfer	29600	33661
145	Teaching	Adhoc	Approved	Yes	BABAR DIVYARANI PANDURANG	ASSISTANT PROFESSOR	23-08-2021	22-05-2022	ENGG	Applicable and Submitted	04510100025155 BANK OF BARODA	Nationalized / Private / Scheduled	28123	Bank Transfer	26122	28123
146	Teaching	Adhoc	Approved	Yes	PHUTANE RUSHI ANIL	ASSISTANT PROFESSOR	18-07-2022	14-08-2022	ENGG	Applicable and Submitted	04510100025755 BANK OF BARODA	Nationalized / Private / Scheduled	26058	Bank Transfer	24057	26058
147	Teaching	Adhoc	Approved	Yes	DHANOKAR VRUSHALI RAJESH	ASSISTANT PROFESSOR	23-08-2021	23-04-2022	ENGG	Applicable and Submitted	04510100025152 BANK OF BARODA	Nationalized / Private / Scheduled	23933	Bank Transfer	28131	30132
148	Teaching	Temporary	Not Approved	Yes	KANWADE ARCHANA PANKAJ	ASSISTANT PROFESSOR	11-01-2022	11-05-2022	ENGG	Applicable and Submitted	04510100025448 BANK OF BARODA	Nationalized / Private / Scheduled	23833	Bank Transfer	21832	23833
149	Teaching	Adhoc	Approved	Yes	KURKUTE SANJAY LAXMANRAO	ASSISTANT PROFESSOR	10-07-2019	12-05-2022	ENGG	Applicable and Submitted	04510100023521 BANK OF BARODA	Nationalized / Private / Scheduled	23071	Bank Transfer	0	23071
150	Teaching	Adhoc	Approved	Yes	PISE GANESH SHIVAJI	ASSISTANT PROFESSOR	26-08-2021	03-04-2022	ENGG	Applicable and Submitted	42520100005017 BANK OF BARODA	Nationalized / Private / Scheduled	4370	Bank Transfer	3846	4370

151	Administration	Regular	Approved	Yes	MATE AJAY JAGANNATH	ADMINISTRATIVE OFFICER	16-10-1992	NA	ENGG	Applicable and Submitted	04510100017435 BANK OF BARODA	Nationalized / Private / Scheduled	1459461	Bank Transfer	937142	1481622
152	Administration	Regular	Approved	Yes	SAWANT KANCHAN RAJENDRA	OFFICE SUPERITENDANT	01-07-1999	NA	ENGG	Applicable and Submitted	04510100017776 BANK OF BARODA	Nationalized / Private / Scheduled	760935	Bank Transfer	653662	808233
153	Administration	Regular	Approved	Yes	SHINDE PRASHANT VITTHALRAO	ASSISTANT LIBRARIAN	11-04-2001	NA	ENGG	Applicable and Submitted	04510100017779 BANK OF BARODA	Nationalized / Private / Scheduled	734040	Bank Transfer	555792	734040
154	Administration	Regular	Approved	Yes	ZENDE SANTOSH NARAYAN	HEAD CLERK	28-09-1999	NA	ENGG	Applicable and Submitted	04510100017777 BANK OF BARODA	Nationalized / Private / Scheduled	711648	Bank Transfer	535401	774932
155	Administration	Regular	Approved	Yes	WADKE SURAJ SHASHIKANT	TECHNICIAN	01-07-2000	NA	ENGG	Applicable and Submitted	04510100017780 BANK OF BARODA	Nationalized / Private / Scheduled	702462	Bank Transfer	485622	702462
156	Administration	Regular	Approved	Yes	MOLE SANJAY MARUTI	HEAD CLERK	14-07-1999	NA	ENGG	Applicable and Submitted	04510100017778 BANK OF BARODA	Nationalized / Private / Scheduled	700356	Bank Transfer	516420	702435
157	Administration	Regular	Approved	Yes	KAMBLE VIJAY SADASHIV	LAB ASSISTANT	03-07-2000	NA	ENGG	Applicable and Submitted	04510100017784 BANK OF BARODA	Nationalized / Private / Scheduled	517545	Bank Transfer	227702	517545
158	Administration	Regular	Approved	Yes	SHITOLE SACHIN DATTATRYA	ASSISTANT LIBRARIAN	07-08-2007	NA	ENGG	Applicable and Submitted	04510100017794 BANK OF BARODA	Nationalized / Private / Scheduled	495956	Bank Transfer	376174	495956
159	Administration	Regular	Approved	Yes	MOLE RAJARAM SHANKAR	LAB ASSISTANT	27-09-1999	NA	ENGG	Applicable and Submitted	04510100017783 BANK OF BARODA	Nationalized / Private / Scheduled	494766	Bank Transfer	421859	494766
160	Administration	Regular	Approved	Yes	GAIKWAD VIJAY MADHAV	ACCOUNTANT	02-03-2011	NA	ENGG	Applicable and Submitted	04510100017875 BANK OF BARODA	Nationalized / Private / Scheduled	493740	Bank Transfer	440067	506950
161	Administration	Regular	Approved	Yes	PATRE NARAYAN SHETIBA	TECHNICIAN	12-01-2005	NA	ENGG	Applicable and Submitted	04510100017473 BANK OF BARODA	Nationalized / Private / Scheduled	493356	Bank Transfer	312232	493356
162	Administration	Regular	Approved	Yes	WAIKAR UDDHAV BHANUDAS	ELECTRICIAN	27-09-2007	NA	ENGG	Applicable and Submitted	04510100017839 BANK OF BARODA	Nationalized / Private / Scheduled	489981	Bank Transfer	357298	494981
163	Administration	Regular	Approved	Yes	KADU JITENDRA SADASHIV	LAB ASSISTANT	03-10-2007	NA	ENGG	Applicable and Submitted	04510100017838 BANK OF BARODA	Nationalized / Private / Scheduled	489981	Bank Transfer	224112	493446
164	Administration	Regular	Approved	Yes	WAGHMARE NETAJI SUGRIV	TECHNICIAN	22-05-2007	NA	ENGG	Applicable and Submitted	04510100017865 BANK OF BARODA	Nationalized / Private / Scheduled	487110	Bank Transfer	340283	487110
165	Administration	Regular	Approved	Yes	TANPURE BAPU BABAN	ATTENDANT	04-08-1998	NA	ENGG	Applicable and Submitted	04510100017206 BANK OF BARODA	Nationalized / Private / Scheduled	480900	Bank Transfer	376610	489003
166	Administration	Regular	Approved	Yes	DESHMUKH SATISH SADASHIV	SENIOR CLERK	03-10-2005	NA	ENGG	Applicable and Submitted	04510100017817 BANK OF BARODA	Nationalized / Private / Scheduled	479451	Bank Transfer	297111	486047
167	Administration	Regular	Approved	Yes	THORAT GANESH VITTHAL	TECHNICIAN	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017831 BANK OF BARODA	Nationalized / Private / Scheduled	472017	Bank Transfer	331115	472017
168	Administration	Regular	Approved	Yes	PANCHAL NILESH VIJAYKUMAR	TECHNICIAN	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017830 BANK OF BARODA	Nationalized / Private / Scheduled	472017	Bank Transfer	309789	472017
169	Administration	Regular	Approved	Yes	BORKAR MILIND BALASAHEB	TECHNICIAN	09-09-2009	NA	ENGG	Applicable and Submitted	04510100017866 BANK OF BARODA	Nationalized / Private / Scheduled	472016	Bank Transfer	250780	472016
170	Administration	Regular	Approved	Yes	BAGADE ANIL CHANDRAKANT	WATCHMEN	01-07-1995	NA	ENGG	Applicable and Submitted	04510100017787 BANK OF BARODA	Nationalized / Private / Scheduled	449307	Bank Transfer	229411	449307
171	Administration	Regular	Not Approved	Yes	KADU SANTOSH SADASHIV	ATTENDANT	02-07-1999	NA	ME	Applicable and Submitted	04510100017781 BANK OF BARODA	Nationalized / Private / Scheduled	440787	Bank Transfer	201761	440787
172	Administration	Regular	Approved	Yes	SHINDE AKASH JAGANNATH	ATTENDANT	01-09-1999	NA	ENGG	Applicable and Submitted	04510100017782 BANK OF BARODA	Nationalized / Private / Scheduled	434667	Bank Transfer	217876	434667
173	Administration	Regular	Approved	Yes	MORE SANTOSH VILAS	ATTENDANT	01-11-2001	NA	ENGG	Applicable and Submitted	04510100017879 BANK OF BARODA	Nationalized / Private / Scheduled	408606	Bank Transfer	308802	408606
174	Administration	Regular	Approved	Yes	MOZE SUDHIR SHIVAJI	ATTENDANT	04-08-2001	NA	ENGG	Applicable and Submitted	04510100017785 BANK OF BARODA	Nationalized / Private / Scheduled	406251	Bank Transfer	297655	406251
175	Administration	Regular	Approved	Yes	BHANDE NITIN RAMCHANDRA	ATTENDANT	01-11-2004	NA	ENGG	Applicable and Submitted	04510100017884 BANK OF BARODA	Nationalized / Private / Scheduled	404226	Bank Transfer	199147	404226
176	Administration	Regular	Approved	Yes	PAWAR HARSHAVARDHAN LAXMAN	LAB ASSISTANT	02-09-2009	NA	ENGG	Applicable and Submitted	04510100017862 BANK OF BARODA	Nationalized / Private / Scheduled	403281	Bank Transfer	335915	403281
177	Administration	Regular	Approved	Yes	INGALE SUCHITA SANJAY	LAB ASSISTANT	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017829 BANK OF BARODA	Nationalized / Private / Scheduled	403281	Bank Transfer	314638	403281
178	Administration	Regular	Approved	Yes	RAUT RAKESH SHIVAJI	TECHNICIAN	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017832 BANK OF BARODA	Nationalized / Private / Scheduled	403281	Bank Transfer	220662	416174
179	Administration	Regular	Approved	Yes	PAWAR SANTOSH NAGNATH	TECHNICIAN	11-02-2009	NA	ENGG	Applicable and Submitted	04510100017871 BANK OF BARODA	Nationalized / Private / Scheduled	403281	Bank Transfer	262313	403281

180	Administration	Regular	Approved	Yes	GHATAGE KEDARI DATATRYA	LAB ASSISTANT	08-09-2009	NA	ENGG	Applicable and Submitted	04510100017864 BANK OF BARODA	Nationalized / Private / Scheduled	400547	Bank Transfer	180636	400547
181	Administration	Regular	Approved	Yes	BONGALE MANISHA SUNIL	LAB ASSISTANT	06-11-2009	NA	ENGG	Applicable and Submitted	04510100017873 BANK OF BARODA	Nationalized / Private / Scheduled	394192	Bank Transfer	230516	394192
182	Administration	Regular	Approved	Yes	KHADTARE GEETANJALI SAMEER	LAB ASSISTANT	02-11-2009	NA	ENGG	Applicable and Submitted	04510100017492 BANK OF BARODA	Nationalized / Private / Scheduled	389933	Bank Transfer	333985	389933
183	Administration	Regular	Approved	Yes	BHOKARE KISHOR DNYANESHWAR	ATTENDANT	03-08-2001	NA	ENGG	Applicable and Submitted	04510100017894 BANK OF BARODA	Nationalized / Private / Scheduled	385779	Bank Transfer	253040	385779
184	Administration	Regular	Approved	Yes	MONDKAR HEMANT PRAKASH	JUNIOR CLERK	05-10-2009	NA	ENGG	Applicable and Submitted	04510100017870 BANK OF BARODA	Nationalized / Private / Scheduled	369114	Bank Transfer	321923	381125
185	Administration	Regular	Approved	Yes	PATHAN GULAM RASUL	TECHNICIAN	31-08-2009	NA	ENGG	Applicable and Submitted	04510100017828 BANK OF BARODA	Nationalized / Private / Scheduled	369114	Bank Transfer	172871	369114
186	Administration	Regular	Approved	Yes	EKAL SANTOSH SHARAD	LAB ASSISTANT	24-08-2012	NA	ENGG	Applicable and Submitted	04340100017842 BANK OF BARODA	Nationalized / Private / Scheduled	369114	Bank Transfer	152364	369114
187	Administration	Regular	Approved	Yes	KHADE PRASHANT PANDURANG	DRIVER	10-05-2010	NA	ENGG	Applicable and Submitted	04510100017522 BANK OF BARODA	Nationalized / Private / Scheduled	369114	Bank Transfer	318099	369114
188	Administration	Regular	Approved	Yes	AMOLIK ANJALI SHYAM	ATTENDANT	01-06-2002	NA	ENGG	Applicable and Submitted	04510100017115 BANK OF BARODA	Nationalized / Private / Scheduled	359391	Bank Transfer	304992	359391
189	Administration	Regular	Approved	Yes	DIHUMAL MAYUR KHANDERAO	LAB ASSISTANT	14-02-2014	NA	ENGG	Applicable and Submitted	04510100017891 BANK OF BARODA	Nationalized / Private / Scheduled	358485	Bank Transfer	311971	361950
190	Administration	Regular	Approved	Yes	NIMBALKAR AKSHAY BALASAHEB	LAB ASSISTANT	02-01-2014	NA	ENGG	Applicable and Submitted	04510100017890 BANK OF BARODA	Nationalized / Private / Scheduled	357500	Bank Transfer	293092	360965
191	Administration	Regular	Approved	Yes	DALVI SAMBAHAI MARUTI	JUNIOR CLERK	27-07-2011	NA	ENGG	Applicable and Submitted	04510100018079 BANK OF BARODA	Nationalized / Private / Scheduled	356571	Bank Transfer	214596	356571
192	Administration	Regular	Approved	Yes	MATE SAMEER BHARAT	ATTENDANT	03-10-2005	NA	ENGG	Applicable and Submitted	04510100017807 BANK OF BARODA	Nationalized / Private / Scheduled	355824	Bank Transfer	146576	355824
193	Administration	Regular	Approved	Yes	BHALGHARE ATUL KIRAN	ATTENDANT	03-01-2006	NA	ENGG	Applicable and Submitted	04510100017814 BANK OF BARODA	Nationalized / Private / Scheduled	345252	Bank Transfer	202757	345252
194	Administration	Regular	Approved	Yes	INJAR VILAS SHANKAR	LAB ASSISTANT	07-11-2016	NA	ENGG	Applicable and Submitted	04340100021994 BANK OF BARODA	Nationalized / Private / Scheduled	338994	Bank Transfer	275791	338994
195	Administration	Regular	Approved	Yes	ADSUL SANDEEP ANIL	LAB ASSISTANT	08-08-2016	NA	ENGG	Applicable and Submitted	04510100020357 BANK OF BARODA	Nationalized / Private / Scheduled	335200	Bank Transfer	214040	335200
196	Administration	Regular	Approved	Yes	UPARE BHUSHAN DINESH	ATTENDANT	29-08-2007	NA	ENGG	Applicable and Submitted	04510100018066 BANK OF BARODA	Nationalized / Private / Scheduled	329982	Bank Transfer	257622	329982
197	Administration	Regular	Approved	Yes	MAZIRE SHANKAR MAHADEV	ATTENDANT	29-08-2007	NA	ENGG	Applicable and Submitted	04510100017800 BANK OF BARODA	Nationalized / Private / Scheduled	329982	Bank Transfer	254970	331662
198	Administration	Regular	Approved	Yes	TIKONE SHAILENDRA DNYANESHWAR	ATTENDANT	27-08-2007	NA	ENGG	Applicable and Submitted	04510100017801 BANK OF BARODA	Nationalized / Private / Scheduled	329982	Bank Transfer	285906	329982
199	Administration	Regular	Approved	Yes	KASURE ROSHAN PRALHAD	JUNIOR CLERK	04-03-2013	NA	ENGG	Applicable and Submitted	04510100017887 BANK OF BARODA	Nationalized / Private / Scheduled	328053	Bank Transfer	280475	341378
200	Administration	Regular	Approved	Yes	PATIL VIVEK BALASAHEB	JUNIOR CLERK	01-04-2016	NA	ENGG	Applicable and Submitted	04510100020151 BANK OF BARODA	Nationalized / Private / Scheduled	328053	Bank Transfer	283475	349990
201	Administration	Regular	Approved	Yes	GAIKWAD VISHAL VINAYAK	ATTENDANT	29-08-2007	NA	ENGG	Applicable and Submitted	04510100017803 BANK OF BARODA	Nationalized / Private / Scheduled	327351	Bank Transfer	283275	327351
202	Administration	Regular	Approved	Yes	GHALOT RAKESH VIJAYPAL	ATTENDANT	01-11-2007	NA	ENGG	Applicable and Submitted	04510100017837 BANK OF BARODA	Nationalized / Private / Scheduled	319458	Bank Transfer	150584	319458
203	Administration	Regular	Approved	Yes	PADRATH PANDURANG DINKAR	ATTENDANT	26-07-2001	NA	ENGG	Applicable and Submitted	04510100017876 BANK OF BARODA	Nationalized / Private / Scheduled	310867	Bank Transfer	264704	310867
204	Administration	Regular	Approved	Yes	MORE DATTA VISHAWANTH	ATTENDANT	01-11-2008	NA	ENGG	Applicable and Submitted	04510100017882 BANK OF BARODA	Nationalized / Private / Scheduled	310266	Bank Transfer	200484	310266
205	Administration	Regular	Approved	Yes	BHANDE VISHAL RAMCHANDRA	ATTENDANT	01-11-2008	NA	ENGG	Applicable and Submitted	04510100017883 BANK OF BARODA	Nationalized / Private / Scheduled	305466	Bank Transfer	102359	305466
206	Administration	Regular	Approved	Yes	BHANDE PRAVIN PANDURANG	ATTENDANT	04-12-2008	NA	ENGG	Applicable and Submitted	04510100017881 BANK OF BARODA	Nationalized / Private / Scheduled	305466	Bank Transfer	133652	305466
207	Administration	Regular	Approved	Yes	GADE NILESH ASHOK	JUNIOR CLERK	02-09-2016	NA	ENGG	Applicable and Submitted	04510100020463 BANK OF BARODA	Nationalized / Private / Scheduled	296556	Bank Transfer	252200	313999
208	Administration	Regular	Approved	Yes	BOBADE HRISHIKESH DASHRATH	LAB ASSISTANT	15-11-2016	NA	ENGG	Applicable and Submitted	04510100020595 BANK OF BARODA	Nationalized / Private / Scheduled	295051	Bank Transfer	257932	302544

209	Administration	Regular	Approved	Yes	SHINDE NILESH UDAYBHAN	ATTENDANT	08-07-2009	NA	ENGG	Applicable and Submitted	04510100017157 BANK OF BARODA	Nationalized / Private / Scheduled	280134	Bank Transfer	199406	280134
210	Administration	Regular	Approved	Yes	MATE SANDIP BAJIRAO	ATTENDANT	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017844 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	146576	275334
211	Administration	Regular	Approved	Yes	KUDALE VINAYAK NARAYAN	ATTENDANT	26-08-2009	NA	ENGG	Applicable and Submitted	04510100017833 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	234074	275334
212	Administration	Regular	Approved	Yes	UPARE LAXMIKANT DINESH	ATTENDANT	07-08-2009	NA	ME	Applicable and Submitted	04510100017835 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	207186	275334
213	Administration	Regular	Approved	Yes	RAUT SUNIL MANOHAR	ATTENDANT	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017989 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	155805	275334
214	Administration	Regular	Approved	Yes	KAMBLE SACHIN BHUSAHEB	ATTENDANT	01-09-2009	NA	ENGG	Applicable and Submitted	04510100017861 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	149867	275334
215	Administration	Regular	Approved	Yes	SHINDE SHAILESH KALURAM	ATTENDANT	03-08-2009	NA	ENGG	Applicable and Submitted	04510100017836 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	184552	281521
216	Administration	Regular	Approved	Yes	KAMBLE PANDURANG SHIVAJI	ATTENDANT	07-09-2009	NA	ENGG	Applicable and Submitted	04510100017863 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	153516	282487
217	Administration	Regular	Approved	Yes	KARDE GAURAV NANDKISHOR	ATTENDANT	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017842 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	216074	275334
218	Administration	Regular	Approved	Yes	BHORE GANPAT SUKHADEV	ATTENDANT	21-09-2009	NA	ENGG	Applicable and Submitted	04510100017874 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	177174	275334
219	Administration	Regular	Approved	Yes	PATIL ANAND KERBA	DRIVER	21-12-2009	NA	ENGG	Applicable and Submitted	04510100017867 BANK OF BARODA	Nationalized / Private / Scheduled	275334	Bank Transfer	152969	275334
220	Administration	Regular	Approved	Yes	JAVIR ALKA SHANKAR	ATTENDANT	01-06-2002	NA	ENGG	Applicable and Submitted	04510100017108 BANK OF BARODA	Nationalized / Private / Scheduled	274983	Bank Transfer	125039	274983
221	Administration	Regular	Approved	Yes	DAMARE ANAND BHAGWAT	ATTENDANT	21-12-2009	NA	ENGG	Applicable and Submitted	04510100017859 BANK OF BARODA	Nationalized / Private / Scheduled	274963	Bank Transfer	174561	274963
222	Administration	Regular	Approved	Yes	BHOKARE MAHESH BAJIRAO	ATTENDANT	27-08-2009	NA	ENGG	Applicable and Submitted	04510100017843 BANK OF BARODA	Nationalized / Private / Scheduled	274949	Bank Transfer	155805	274949
223	Administration	Regular	Approved	Yes	CHAVAN PRATIKSHA GUNVANT	LAB ASSISTANT	15-11-2016	NA	ENGG	Applicable and Submitted	04510100020633 BANK OF BARODA	Nationalized / Private / Scheduled	255656	Bank Transfer	220507	255656
224	Administration	Regular	Approved	Yes	SAWANT NITIN ANNASO	ATTENDANT	18-07-2001	NA	ENGG	Applicable and Submitted	04510100017802 BANK OF BARODA	Nationalized / Private / Scheduled	248778	Bank Transfer	218753	248778
225	Administration	Adhoc	Approved	Yes	KADU SHEKHAR HANUMANT	LAB ASSISTANT	05-03-2018	NA	ENGG	Applicable and Submitted	04510100022356 BANK OF BARODA	Nationalized / Private / Scheduled	200000	Bank Transfer	175888	200000
226	Administration	Adhoc	Approved	Yes	THOMBARE BALASAHEB VITTHAL	LAB ASSISTANT	01-03-2022	NA	ENGG	Applicable and Submitted	04510100025575 BANK OF BARODA	Nationalized / Private / Scheduled	195613	Bank Transfer	171787	195613
227	Administration	Regular	Approved	Yes	CHIKANKAR MAHADEO SHRAVAN	LAB ASSISTANT	13-02-2017	NA	ENGG	Applicable and Submitted	04510100020837 BANK OF BARODA	Nationalized / Private / Scheduled	195503	Bank Transfer	153559	198968
228	Administration	Adhoc	Approved	Yes	MALI DILIP BALWANT	DRIVER	01-04-2015	NA	ENGG	Applicable and Submitted	04350100017544 BANK OF BARODA	Nationalized / Private / Scheduled	195065	Bank Transfer	171305	195065
229	Administration	Adhoc	Approved	Yes	THOMBARE NAYAN UDAY	LAB ASSISTANT	25-04-2022	NA	ENGG	Applicable and Submitted	04510100025585 bank of baroda	Nationalized / Private / Scheduled	192058	Bank Transfer	148360	192058
230	Administration	Adhoc	Approved	Yes	KALWALE AKASH MACHINDRANATH	LAB ASSISTANT	02-05-2022	NA	ENGG	Applicable and Submitted	04510100025583 BANK OF BARODA	Nationalized / Private / Scheduled	191500	Bank Transfer	168609	191500
231	Administration	Regular	Approved	Yes	BALE HANUMANT SHIVRAM	ATTENDANT	13-04-1998	NA	ENGG	Applicable and Submitted	04510100017815 BANK OF BARODA	Nationalized / Private / Scheduled	166205	Bank Transfer	130555	169187
232	Administration	Adhoc	Approved	Yes	ATTAR SAYARABANU KADIR	RECEPTIONIST	25-10-2021	29-01-2023	ENGG	Applicable and Submitted	04510100017876 BANK OF BARODA	Nationalized / Private / Scheduled	164080	Bank Transfer	130168	164080
233	Administration	Adhoc	Approved	Yes	KHARAT RAMDAS BALU	JUNIOR CLERK	01-07-2022	NA	ENGG	Applicable and Submitted	04510100025728 BANK OF BARODA	Nationalized / Private / Scheduled	153000	Bank Transfer	134891	153000
234	Administration	Adhoc	Approved	Yes	UBHE MANSI PRALHAD	JUNIOR CLERK	01-07-2022	NA	ENGG	Applicable and Submitted	04500100028083 BANK OF BARODA	Nationalized / Private / Scheduled	153000	Bank Transfer	134891	153000
235	Administration	Adhoc	Approved	Yes	JADHAV MRUNAL VAIBHAV	LAB ASSISTANT	01-07-2022	NA	ENGG	Applicable and Submitted	04510100025736 BANK OF BARODA	Nationalized / Private / Scheduled	153000	Bank Transfer	134891	153000
236	Administration	Regular	Approved	Yes	WAINGADE SUDHIR BALASAHEB	DRIVER	02-08-2022	NA	ENGG	Applicable and Submitted	04340100012970 BANK OF BARODA	Nationalized / Private / Scheduled	149710	Bank Transfer	131756	149710
237	Administration	Adhoc	Approved	Yes	SHINDE SUDHIR BABAN	ATTENDANT	26-02-2019	NA	ENGG	Applicable and Submitted	04510100023133 BANK OF BARODA	Nationalized / Private / Scheduled	140000	Bank Transfer	120738	140000

238	Administration	Adhoc	Approved	Yes	LAMBATE SANTOSH DIGAMBAR	ATTENDANT	26-02-2019	NA	ENGG	Applicable and Submitted	04510100023132 BANK OF BARODA	Nationalized / Private / Scheduled	140000	Bank Transfer	120738	140000			
239	Administration	Adhoc	Approved	Yes	DHOBE SHIVAM PRABHAKAR	LAB ASSISTANT	30-12-2021	NA	ENGG	Applicable and Submitted	04510100025396 BANK OF BARODA	Nationalized / Private / Scheduled	131555	Bank Transfer	114153	131555			
240	Administration	Regular	Approved	Yes	SALUNKE VASANT SHANKAR	ATTENDANT	01-06-2001	01-09-2022	ENGG	Applicable and Submitted	04510100017885 BANK OF BARODA	Nationalized / Private / Scheduled	124511	Bank Transfer	104808	124511			
241	Administration	Regular	Approved	Yes	GURAV SANDIP SURESH	JUNIOR CLERK	28-07-2009	NA	ENGG	Applicable and Submitted	04510100017386 BANK OF BARODA	Nationalized / Private / Scheduled *	123932	Bank Transfer	62907	123932			
242	Administration	Adhoc	Approved	Yes	SAKAT RAHUL SHIVAJI	JUNIOR CLERK	01-07-2022	31-01-2023	ENGG	Applicable and Submitted	89740100010299 BANK OF BARODA	Nationalized / Private / Scheduled	112127	Bank Transfer	98275	112127			
243	Administration	Adhoc	Approved	Yes	GARE RAHUL LAHANU	COMPUTER OPERATOR	02-01-2023	NA	ENGG	Applicable and Submitted	70090100014375 BANK OF BARODA	Nationalized / Private / Scheduled	103871	Bank Transfer	97768	103871			
244	Administration	Adhoc	Approved	Yes	JADHAV POONAM SWARNIL	SYSTEM MANAGER	18-07-2022	NA	ENGG	Applicable and Submitted	31710100007710 BANK OF BARODA	Nationalized / Private / Scheduled	90000	Bank Transfer	83997	90000			
245	Administration	Adhoc	Approved	Yes	WANI GANESH HARI	TECHNICIAN	07-08-2012	NA	ENGG	Applicable and Submitted	04510100017715 BANK OF BARODA	Nationalized / Private / Scheduled	82161	Bank Transfer	76158	82161			
246	Administration	Regular	Approved	Yes	VEER GANPAT DNYNOBA	DRIVER	07-11-2022	NA	ENGG	Applicable and Submitted	04510100026017 BANK OF BARODA	Nationalized / Private / Scheduled	77633	Bank Transfer	68197	77633			
247	Administration	Regular	Approved	Yes	NIJAMPURKAR MANDAR DILIP	JUNIOR CLERK	14-09-2007	06-06-2022	ENGG	Applicable and Submitted	04510100017834 BANK OF BARODA	Nationalized / Private / Scheduled	68626	Bank Transfer	63965	68626			
248	Administration	Adhoc	Approved	Yes	GAIKWAD PALLAVI SACHIN	ATTENDANT	01-12-2022	NA	ENGG	Applicable and Submitted	04510100026094 BANK OF BARODA	Nationalized / Private / Scheduled	48000	Bank Transfer	41336	48000			
249	Administration	Adhoc	Approved	Yes	DAREKAR PRANAV DATTA	ATTENDANT	01-12-2022	NA	ENGG	Applicable and Submitted	10510100019771 BANK OF BARODA	Nationalized / Private / Scheduled	48000	Bank Transfer	41336	48000			
250	Administration	Adhoc	Approved	Yes	DESHMUKH YASH RAJENDRA	ATTENDANT	02-12-2022	NA	ENGG	Applicable and Submitted	10510100020041 BANK OF BARODA	Nationalized / Private / Scheduled	47613	Bank Transfer	40995	47613			
251	Administration	Adhoc	Approved	Yes	KSHIRSAGAR SANDEEP PRAKASH	ATTENDANT	01-10-2021	NA	ENGG	Applicable and Submitted	04510100025195 BANK OF BARODA	Nationalized / Private / Scheduled	39600	Bank Transfer	34119	39600			
252	Administration	Adhoc	Approved	Yes	DESHPANDE MANGESH RAJENDRA	JUNIOR CLERK	15-02-2023	NA	ENGG	Applicable and Submitted	04510100025253 BANK OF BARODA	Nationalized / Private / Scheduled	25500	Bank Transfer	22303	25500			
253	Administration	Adhoc	Approved	Yes	JUGDHAR AKSHAY SHIVAJI	ATTENDANT	07-02-2023	NA	ENGG	Applicable and Submitted	04510100026223 BANK OF BARODA	Nationalized / Private / Scheduled	23613	Bank Transfer	20277	23613			
254	Administration	Regular	Approved	Yes	KASBE VILAS SURESH	ATTENDANT	04-12-2008	NA	ENGG	Applicable and Submitted	04510100017486 BANK OF BARODA	Nationalized / Private / Scheduled	0	Bank Transfer	0	0			
Total Teaching Faculty					150	Total Non Teaching Faculty										104			
Total Approved Faculty					252	Total Non Approved Faculty (Including Proposal Sent for Approval)										2			
Total Annual Salary - Teaching											140433160 (81%)								
Total Annual Salary - Administration											33433642 (19%)								
Total Annual Salary											173866802								
Total Basic Pay											71839029								
Total Grade Pay											7316347								
Total HRA Pay											13550511								
Total DA Pay											68267187								
Total TA Pay											12893728								
Total IT/TDS Pay											13975900								
Total Institute PT/PF Pay											4598029								
Total PT/PF/other statutory deduction Pay											7750826								

Principal
AISSMS'S IOIT, PUNE-1