

# 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	<b>Name of the College/Institute:</b> MKSSS's Cummins College of Engineering for Women, Karvenagar,Pune <b>Code:</b> EN6276 <b>Stream:</b> ENGG <b>Year:</b> 2024-25 <b>Location:</b> Karvenagar ,Pune - 411052		
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	162000 175000 175000 177000 177000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 206488 Rs.	
	c) Year of recognition by respective council/Government :	1991	
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.	277440617	107954
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	5771156	2246
<b>4.1.3</b>	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>283211773</b>	<b>110199</b>
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	88746389	34532
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>371958162</b>	<b>144731</b>
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 (7439163) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>371958162</b>	<b>144731</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	37195816	14473
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	17072880	6643
4.3	Usage charge for building - <b>Regular / First Shift</b> 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	14400000	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	900000	3750
4.4	Depreciation on other assets at approved rates -	21076364	8201
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>462603222</b>	<b>180001</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1920	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	

4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	2274
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	296
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	2274
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	296
4.9	Per Student Fee (4.5/4.8)	<b>180001</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>180001</b>
4.10	Development fee (12% of 4.9.1)	<b>21600</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>201601</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A(6480) / NBA Courses - 10800(85.714285714286%) / NIRF within top 500 - 201_300(6480) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 10800 Ph.D Holder - 35% - Add = 1080 Research Publications in international journals & Patents - 0.43 per faculty per year - Add = 1080 Placement of students - 612% - Add = 1080	14040
4.10.3	Total Development Fee (4.10 + 4.10.2-(35640)) or Limited 15% of Tuition Fee(4.9.1- (27000)) whichever is less.	27000
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>207001</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:- 1) 2) 3) 4)		
<b>Prepared by:</b>		
<b>Checked by (Chartered Accountant)</b>		

# 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	<b>Name of the College/Institute:</b> MKSSS's Cummins College of Engineering for Women, Karvenagar,Pune <b>Code:</b> EN6276 <b>Stream:</b> ME <b>Year:</b> 2024-25 <b>Location:</b> Karvenagar ,Pune - 411052		
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	93000
		Upward Revision	150000
		Approved No	150000
		Upward Revision	185000
		Approved	185000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 120480 Rs.	
	c) Year of recognition by respective council/Government :	2009	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	6972067	72626
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
<b>4.1.3</b>	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>6972067</b>	<b>72626</b>
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	1353466	14099
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>8325533</b>	<b>86724</b>
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 (166511) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>8325533</b>	<b>86724</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	832553	8672
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	124883	1301
4.3	Usage charge for building - <b>Regular / First Shift</b> 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	720000	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	231127	2408
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>10234096</b>	<b>106605</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	96	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	10	

	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	96
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>106605</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>106605</b>
4.10	Development fee (12% of 4.9.1)	<b>12793</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>119398</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A(3838) / NBA Courses - 0(0%) / NIRF within top 500 - 201_300(3838) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3838 Ph.D Holder - 35% - Add = 640 Research Publications in international journals & Patents - 17.50 per faculty per year - Add = 640 Placement of students - 612% - Add = 640	5758
4.10.3	Total Development Fee (4.10 + 4.10.2-(18551)) or Limited 15% of Tuition Fee(4.9.1- (15991)) whichever is less.	15991
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>122596</b>

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)**



महाराष्ट्र MAHARASHTRA 2023 76AA 543118

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दस्तावेजा प्रकार पुनिसापत्र  
 अस्त नोंदणी करणार आहेत का ? होय/नाही.  
 पिढ्याकरीचे वर्णन \_\_\_\_\_  
 मुद्रांक विकस घेणाऱ्याचे नांव काशिकेश कावेग आम इंजिनियरिंग  
 पत्ता कोरेगाव, पुणे  
 दुसऱ्या पक्षकाराचे नांव \_\_\_\_\_  
 इस्ते व्हावलीचे नांव व पत्ता व्यानंद शिंदे

वरिष्ठ कोषागार अधिकारी  
 पुणे  
 20 NOV 2023  
 प्रथम मुद्रांक लिपिक कोषागार पुणे करिमा

Shinde  
 सो. साधना एम. जाधव  
 ला. नं. २२०१०४८  
 तानाजी शीक कोठार ११० ३



Affidavit No : 2352141931268501773891  
 Applicant Name : **Yenkat Shrinivas Shastry Pasumarti**  
 Tehsil Name : **Haveli**  
 Date : 22/11/2023  
 Signed and Sworn before by **Shri Yenkat Shrinivas Shastry Pasumarti** who is personally known to me or who has been identified by **Shri / Smt / Kumari Pushpa Nalawde** whose signature is hereby appended.  
 Signature Of Identifier **Pushpa Nalawde**  
 Special Executive Magistrate  
 कोरेगाव, पुणे  
 22/11/2023



12682311222004853298

IN THE PRESENCE OF HON'BLE EXECUTIVE MAGISTRATE COURT,  
Haveli

Applicant Name : Yenkat Shriniwas Shastry Pasumarti  
Age : 55  
Occupation : Others  
Address : , Warje , Haveli , Pune , 411058

Reason For Affidavit :

The information stated above is true and correct to the best of my knowledge. Hence this Affidavit is made.

Place : Haveli  
Date : 22/11/2023

Signature of Affidavit Holder

Declaration

I Shri Yenkat Shriniwas Shastry Pasumarti solemnly affirm that the details furnished in the above Affidavit is true and correct to the best of my knowledge and if anything contrary to the above is found, I will be liable for punishment/penalty under Section 193(2), 199 & 200 of the Indian Penal Code.

Place : Haveli  
Date : 22/11/2023

Signature of Affidavit Holder

Affidavit No :  
2352141931268501773891  
Applicant Name Yenkat Shriniwas  
Shastry Pasumarti  
Tehsil Name : Haveli

Date : 22/11/2023



Signed and Sworn before by Shri Yenkat Shriniwas Shastry Pasumarti who is personally known to me or who has been identified by Mrs whose signature is hereby appended.

**AFFIDAVIT**  
(For the Academic Year 2024-2025)

I, Dr. Venkat Srinivas Shastry Pasumarti, Aged 55 years, resident of Siddhi Apartment, Near Chaitnya Nagar, Warje, Pune - 411 058, the Secretary of Maharshi Karve Stree Shikshan Samstha Trust running the Cummins College of Engineering for Women, Pune do hereby make oath and state on solemn affirmation as under:-

1. By the resolution No. 18 passed by the managing Committee / Governing Body of the Trust in its meeting held on 30/9/2023, I am authorized to execute and file this affidavit in support of the fee proposal submitted for approval of fee as provided under section 2(1) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015.
2. I say and submit that along with the online proposal submitted by our college/institute for approval of fees for the academic year 2024-2025, all the documents as per the checklist provided by the Fees Regulating Authority has been annexed. I further undertake that the original/true copies of all the documents as per the checklist shall be produced with proper index and pagination in the form of a hard copy of the proposal.
3. I say and submit that the information recorded in the proposal submitted by our college/institute seeking approval of fees has been recorded truly and correctly and fully supported with evidence.
4. I say and submit that our college/institute has charged the fees to the students in the academic year 2023-2024 as per the fees approved by the Fees Regulating Authority and the same has been displayed on the official website and noticeboard of our college/institute.
5. I say and submit that no amount in any form has been charged and collected from the students over and above the fees approved by the Fees Regulating Authority @ defined under section 2(g) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 by our college/institute as well as the trust in the academic year 2023-2024.
6. I say and submit that the salary has been fully paid to all the teaching and non-teaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.
7. I say and submit that the college/institute has provided the infrastructure and amenities as per norms laid down by the Competent Authority (A.I.C.T.E./ N.M.C./ P.C.I./ Council of Architecture/ M.C.A.E.R./ N.U.H.S./ AYUSH/ Homoeopathic Council /University / State Government, etc.).
8. I undertake to display and post the proposal submitted to the Fees Regulating Authority for approval of fees for the academic year 2024-2025 on the official website of the college/institute as well as the notice board of the college/institute immediately after the online proposal uploaded to the Fees Regulating Authority and the same remains to be displayed on the website and notice board of the college/institute till the fee proposal is finalized and approved by the Fees Regulating Authority.



9. I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the college/institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.
10. I further state that no separate amount has been charged and collected from the students for any cultural activities, functions, etc.
11. That I say and submit that no staff, who left the service after 31<sup>st</sup> March 2023 has been shown as employed in the faculty details provided in the proposal form.
12. I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management Committee shall be liable for the action under section 20 of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.
13. Our college/institute and the Management will be liable for disallowance of concern expenditure to the extent of 50% or any such amount deemed fit and proper by the Fees Regulating Authority if the statements or any averment made in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as non-compliance and submission of documents by the college/institute.
14. Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee is found to be more than the fees approved by the Fees Regulating Authority.
15. Our college/institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the Fees Regulating Authority.



Place - Pune

Date - 22/11/2023

Dr. Venkat Srinivas Shastry Pasumarti  
Secretary  
Maharshi Karve Stree Shikshan Samstha  
Karvenagar, Pune-411052.

**SECRETARY**

Maharshi Karve Stree Shikshan Samstha  
Karvenagar, Pune-411052.



**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, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	EN6276, ME6276 - MKSSS's Cummins College of Engineering for Women, Karvenagar,Pune
<b>Address</b>	Karvenagar ,Pune - 411052

**Online fee approval proposal for academic year 2024-25****INDEX**

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

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

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	22163701	8080773	23713320	7338588	46619206	8690637	37928570	8684387	6250	0	0	0	0
2	Books	25	2656156	97916	1129296	1429	3881939	829323	3052616	735276	94047	0	0	0	0
3	FURNITURE	15	13362196	296490	1011613	75888	14594411	2113291	12481120	2113291	0	0	0	0	0
4	MACHINERY	15	48506392	11328021	14754576	2716766	71872223	9674240	62197983	9543410	130830	0	0	0	0
Total			86688445	19803200	40608805	10132671	136967779	21307491	115660289	21076364	231127	0	0	0	0
<b>Important Note</b> : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

## FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)**

Name of the Trust/Society	MAHARSHI KARVE STREE SHIKSHAN SAMSTHA
Address (With Pin Code)	KARVENAGAR
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02025313000
Fax No. with STD Code	02025313300
E-mail ID	administrator@maharshikarve.org
Website	http://maharshikarve.ac.in
Registration No. and date of Trust	F-51--1952-11-04
Year of Establishment of the trust	1896
PAN No - TAN No	AAATM1969L--PNEC00969D

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	SMT SMITA GHASAS	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	SHRI SHASHIKANT SUTAR	VICE PRESIDENT	BUSINESS	NO
3	DR DHANANJAY KELKAR	VICE PRESIDENT	BUSINESS	NO
4	SMT SMITA KULKARNI	VICE PRESIDENT	BUSINESS	NO
5	SHRI SAGAR DHOLEPATIL	VICE PRESIDENT	BUSINESS	NO
6	SHRI KEDAR SHALGAR	VICE PRESIDENT	BUSINESS	NO
7	SHRI DEO RAVINDRA GAJANAN	MEMBER OF THE TRUST	BUSINESS	NO
8	SMT VIDYA SANJAY KULKARNI	MEMBER OF THE TRUST	BUSINESS	NO
9	SHRI JAYANT VINAYAK INAMDAR	MEMBER OF THE TRUST	BUSINESS	NO
10	DR. DHANANJAY VASANT KULKARNI	MEMBER OF THE TRUST	BUSINESS	NO
11	SMT MOHANA JAGDISH KADAM	MEMBER OF THE TRUST	BUSINESS	NO
12	DR. DESARDA KISHOR SAMPATLAL	MEMBER OF THE TRUST	SERVICE	NO
13	SHRI KIRAN MURLIDHAR BARATE	MEMBER OF THE TRUST	BUSINESS	NO
14	SMT SEEMA MILIND KAMBLE	MEMBER OF THE TRUST	BUSINESS	NO
15	THORAT DATTAJI SHANKARRAO	MEMBER OF THE TRUST	BUSINESS	NO
16	SONPATKI PRABHAKAR LAXMAN	MEMBER OF THE TRUST	BUSINESS	NO
17	CA ABHAY BHASKARRAO KULKARNI	MEMBER OF THE TRUST	BUSINESS	NO
18	SMT SAVITA PRAKASH KAJAREKAR	MEMBER OF THE TRUST	BUSINESS	NO
19	SHRI PHADKE SANDEEP SADANAND	MEMBER OF THE TRUST	BUSINESS	NO
20	SHRI RAJENDRA V. JOG	MEMBER OF THE TRUST	BUSINESS	NO
21	SHRI PURUSHOTTAM ARAVIND LELE	MEMBER OF THE TRUST	BUSINESS	NO
22	SHRI ATUL NAGRAS	MEMBER OF THE TRUST	BUSINESS	NO
23	DR. P.V.S. SHASTRY	MEMBER OF THE TRUST	SERVICE	YES
24	CA SHEETAL SHRIKANT DANDAVATE	MEMBER OF THE TRUST	SERVICE	YES
25	DR. MEENA GANPATHY	MEMBER OF THE TRUST	SERVICE	YES
26	SMT SWATI SHENDE	MEMBER OF THE TRUST	SERVICE	YES
27	SMT. KANCHAN ANIL SATPUTE	MEMBER OF THE TRUST	SERVICE	YES
28	SHRI PRADEEP NILKANTH JOSHI	MEMBER OF THE TRUST	SERVICE	YES
29	DR. MADHURI BHUSHAN KHAMBETE	MEMBER OF THE TRUST	SERVICE	YES

**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	SCHOOL OF FASHION TECHNOLOGY	DEONAGAR	0	2022	UG AND PG
2	COMPUTER ACADEMY SATARA	SATARA	0	0	COMPUTER COURSES
3	INSTITUTE OF ACUPRESSURE	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2021	ACU. THERAPY
4	CENTER FOR SKILLS DEVELOPMENT	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2018	SKILL DEV.COURSES
5	BCA COLLEGE, WAI	410, MADHLI ALI, WAI-412803	0	2013	UG
6	ACADEMY OF INFORMATION TECHNOLOGY	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2020	CERTIFICATE COURSES
7	ARUNDHATI DHAWALE JUNIOR COLLEGE, SATARA	155/A/B, BHAVANI PETH, SATARA-415002	0	1975	SECONDARY & HIGHER SECONDARY
8	RATNAGIRI HOSTEL	SHIRGAON, RATNAGIRI - 415 629.	0	1999	HOSTEL
9	SCHOOL OF FASHION TECHNOLOGY - SNTD -UOP - YCMOU - NIPT	S.NO.13/1/2, NARHE AMBEGAON,NR.TAKSHASHILA SOC., PUNE - 411 041.	1505	2015	HOSTEL
10	VISION ENGLISH MEDIUM SCHOOL	IES CAMPUS, VADGAON SHERI	0	2018	SCHOOL
11	MAHENDRA M. NANAVATI INSTITUTE OF LASER TECH. AND APPLN.	KARVENAGAR	0	2018	CERTIFICATE COURSES
12	BAYA KARVE HOSTEL COMPLEX	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	1992	HOSTEL
13	MAHILASHRAM HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	1896	HOSTEL
14	SAMPADA BEAKRY & SUSWAD CANTEEN	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0034121	1979	BEAKRY
15	ARUNI VIDYA MANDIR	KARVENAGAR	0	1995	PREPRIMARY AND PRIMARY
16	DR. SUNANDA PARANJAPE MEDICAL DEPARTMENT	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2004	MEDICAL DEPARTMENT
17	SMT. BAKUL TAMBAT INSTITUTE OF NURSING EDUCATION	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	221	2000	PG, PBBSC, GNM, AND ANM
18	SANGOPAN PALNAGHAR	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2013	PALNAGHAR
19	TEJASHWINI HELTH CLUB	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2003	HEALTH CLUB
20	OLD AGE HOME, KARVENAGAR, PUNE	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	1965	OLD AGE HOME
21	MUKTANGAN TYPEWRITING INSTITUTE	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	21144	0	VOCATIONAL
22	ANUDANIT PRATHAMIK & MADHYAMIK ASHRAM SHALA KAMSHET	KHADKALE, TAL. MAVAL, DIST PUNE	070	1989	PRIMARY & SECONDARY

23	MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S GIRL HOSTEL, NAGPUR	MKSSS, MOUJE SUKLI (GUPCHUP), TAH: HINGNA, NAGPUR 441110.	0	2010	HOSTEL
24	CUMMINS COLLEGE OF ENGG. FOR WOMEN NAGPUR	MAUJE SUKALI (GUPCHUP), TAKALI ROAD, TAHSIL HINGNA, NAGPUR- 441 110	4304	2010	UG
25	SMT. SITABAI NARGUNDKAR COLLEGE OF NURSING - B.SC. (NURSING) & PB BSC (NURSING) NAGPUR	MAUJE SUKALI (GUPCHUP), TAKALI ROAD, TAHSIL HINGNA, NAGPUR- 441 110	155103	2007	UG
26	BCA COLLEGE RATNAGIRI	SHIRGAON, RATNAGIRI - 415 629.	56	1999	B C A AND NSS
27	VISION ENGLISH MEDIUM SCHOOL WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	27311	2006	SECONDARY
28	NAVIN MARATHI SHALA WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	27311	1975	PRIMARY
29	KANYASHALA WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	0	1925	SECONDARY & HIGHER SECONDARY
30	JANAKIBAI PREMSUKH ZANWAR MARATHI SHALA SATARA	205-A YADOGOPAL PETH, SATARA - 415 002.	286970	1969	PRIMARY
31	VENUBAI HOSTEL	KARVENAGAR, PUNE - 411052	0	1896	HOSTEL
32	ISDS	KARVENAGAR, PUNE - 411052	0	2022	INSTITUTE OF SUSTAINABILITY AND DEVELOPMENT STUDIES
33	SIR SASOON DAVID HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	0	2005	HOSTEL
34	BCA COLLEGE SATARA	155- A/B, BHAVANI PETH, SATARA - 415002	1000	2000	UG
35	KANYASHALA SATARA	155- A/B, BHAVANI PETH, SATARA - 415002	27311	1922	SECONDARY AND HIGHER SECONDARY
36	VIDYAPEETH HIGH SCHOOL	SAVITRIBAI PHULE PUNE UNIVERSITY CAMPUS, GANESHKHIND, PUNE - 411007	18022191	1982	SECONDARY
37	SHISHUVIHAR PRIMARY SCHOOL ERANDWANE	47/15, LAW COLLEGE ROAD, ERANDWANE, PUNE - 411004	266	1972	PRIMARY
38	ERANDWANA MADHYAMIK VIDYALAYA	47/15, LAW COLLEGE ROAD, ERANDWANE, PUNE - 411004	11.1	1991	PRIMARY AND SECONDARY
39	BHASKARRAO KARVE ADHYAPAK VIDYALAY	47/15, LAW COLLEGE ROAD, ERANDWANE, PUNE - 411004	112190	1945	D L ED
40	SCHOOL OF FASHION TECHNOLOGY - SNTD - AUTONOMOUS	S.NO. 13/1/2, NARHE AMBEGAON NEAR TAKSHASHILA SOC., PUNE - 411041	062150562374	2000	UG AND PG
41	VISION ENGLISH MEDIUM SCHOOL PUNE	S.NO. 13/1/2, NARHE AMBEGAON NEAR TAKSHASHILA SOC., PUNE - 411041	17061142006	2004	PRIMARY AND SECONDARY
42	SCHOOL OF MEDIA ACTIVITY RESEARCH & TRAINING	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	214	2013	CERTIFICATE COURSES
43	SHISHUVIHAR PRIMARY SCHOLL KARVENAGAR	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	217	1958	PRIMARY
44	BAYA KARVE WOMEN'S STUDY CENTRE	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	0	2003	CERTIFICATE COURSES
45	SMT. SUMATI DESHMUKH INSTITUTE OF FOREIGN LANGUAGES	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	0	2006	CERTIFICATE COURSES
46	PARVATIBAI ADHYAPIKA VIDYALAYA	MKSSS CAMPUS, KARVENAGAR, PUNE	27251	1917	D L ED
47	K.B. JOSHI INSTITUTE OF INFORMATION TECHNOLOGY (BCA COLLEGE)	MKSSS CAMPUS, KARVENAGAR, PUNE	017	2003	UG AND PG
48	SHRI MANILAL NANAVATI VOCATIONAL TRAINING INSTITUTE	MKSSS CAMPUS, KARVENAGAR, PUNE	0590	1995	CERTIFICATE COURSES
49	SMT. HIRABEN NANAVATI INSTITUTE OF MANAGEMENT AND RESEARCH	MKSSS CAMPUS, KARVENAGAR, PUNE	6114	1996	PG AND PHD
50	SHREE SIDDHI VINAYAK MAHILA MAHAVIDYALAYA	MKSSS CAMPUS, KARVENAGAR, PUNE	11	1990	UG AND PG
51	DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN	BNCA CAMPUS, KARVENAGAR, PUNE	6261	1994	B ARCH AND M ARCH
52	CUMMINS COLLRGR OF ENGINEERING FOR WOMEN, PUNE	MKSSS CAMPUS, KARVENAGAR, PUNE	6276	1991	UG AND PG
53	BAYA KARVE VOCATIONAL TRAINING CENTRE	VADGAON SHERI PUNE 411014	0	2022	CERTIFICATE COURSES
54	COMPETITIVE EXAMINATIONS COACHING ACADEMY	KARVENAGAR, PUNE - 411052	0	2023	COACHING ACADEMY
55	MAITREYEE WORKING WOMEN'S HOSTEL	KARVENAGAR, PUNE - 411052	0	2023	HOSTEL
56	SUSWAD CANTEEN	DEONAGAR	0	2018	CANTEEN
57	CHITALE BANDHU HOSTEL	KARVENAGAR, PUNE - 411052	0	1997	HOSTEL
58	BAYA KARVE VOCATIONAL TRAINING CENTER	WAI	0	2022	CERTIFICATE COURSES
59	PROF. M. N. ADVANT PRATHMIK VIDYAMANDIR	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	272	1991	PRIMARY
60	MAHILASHRAM HIGH SCHOOL, JR. COLLEGE & VOCATIONAL TRAINING	MKSSS CAMPUS, KARVENAGAR, PUNE	0	1907	SECONDARY AND HIGHER SECONDARY
61	ANANDIBAI KARVE PRIMARY SCHOOL	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	5	1930	PRIMARY
62	SHISHUVIHAR PRIMARY SCHOOL VIDYAPEETH	SAVITRIBAI PHULE PUNE UNIVERSITY CAMPUS, GANESHKHIND, PUNE - 411007	186	1972	PRIMARY
63	ARUNI VIDYA MANDIR	ERANDWANE	0	1972	PRIMARY AND PREPRIMARY
64	ARUNI VIDYA MANDIR	SAVITRIBAI PHULE PUNE UNIVERSITY CAMPUS	0	1945	PREPRIMARY AND PRIMARY
65	KALA TANTRA NIKETAN	WAI	0	1983	CERTIFICATE COURSES
66	ARUNI VIDYA MANDIR	SATARA CAMPUS	0	1950	PREPRIMARY AND PRIMARY
67	BAYA KARVE VOCATIONAL TRAINING CENTER	SATARA CAMPUS	0	2022	CERTIFICATE COURSES
68	ARUNI VIDYA MANDIR	WAI	0	1973	PREPRIMARY AND PRIMARY
69	BAYA KARVE VOCATIONAL TRAINING CENTER	RATNAGIRI	0	2022	CERTIFICATE COURSES
70	NURSING COLLEGE, RATNAGIRI	RATNAGIRI	0	2022	PBBSC, GNM, AND ANM
71	HOSTEL	KAMSHET CAMPUS	0	1989	HOSTEL
72	PARVATIBAI ATHAVALE ABHYASIKA	KARVENAGAR, PUNE - 411052	0	2022	ABHYASIKA
73	BAYA KARVE VASTU BHANDAR	KARVENAGAR, PUNE - 411052	0	2022	VAST BHANDAR

## 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	ELECTRONICS AND TELECOMMUNICATION ENGG	4	180	180	120	120	0	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	0	60	60	0	0
3	ENGG	COMPUTER ENGINEERING	4	180	180	120	120	0	0
4	ENGG	COMPUTER ENGINEERING	4	0	0	60	60	0	0
5	ENGG	INSTRUMENTATION AND CONTROL ENGINEERING	4	60	60	60	60	0	0

6	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0	0
7	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	0	0
8	ME	MECHANICAL ENGG DESIGN	2	30	30	0	0	0	0
9	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	18	0	0	0	0



Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	40468	43875	0	0	
	<b>Total</b>	<b>40468</b>	<b>43875</b>	<b>0</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			26516	5346	31862
	Cost(Amt. in Rs.)			129466386	28015262	157481648
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			18450	5346	23796
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year -		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

## FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	180	18	194	180	18	218	120	12	146	120	12	148	0	0	0	0	0	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	0	0	0	0	0	60	6	73	60	6	77	0	0	0	0	0	0
3	ENGG	COMPUTER ENGINEERING	4	180	18	212	180	18	224	120	12	159	120	12	150	0	0	0	0	0	0
4	ENGG	COMPUTER ENGINEERING	4	0	0	0	0	0	0	60	6	73	60	6	73	0	0	0	0	0	0
5	ENGG	INSTRUMENTATION AND CONTROL ENGINEERING	4	60	6	63	60	6	70	60	6	66	60	6	63	0	0	0	0	0	0
6	ENGG	INFORMATION TECHNOLOGY	4	60	6	67	60	6	75	60	6	72	60	6	75	0	0	0	0	0	0
7	ENGG	MECHANICAL ENGINEERING	4	60	6	65	60	6	71	60	6	68	60	6	68	0	0	0	0	0	0
8	ME	MECHANICAL ENGG DESIGN	2	30	0	2	30	0	5	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	2	18	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total				588	54	605	588	54	664	540	54	657	540	54	654	0	0	0	0	0	0

## Institute Information

Address	Karvenagar ,Pune - 411052					
Village	Pune					
District - Taluka	Pune-Haveli					
PIN Code	411052					
Year of Establishment	1991					
Telephone No. (With STD code)	020-25311000					
Mobile Number & WhatsApp number	9225517613 WhatsApp number-9923241236					
E-Mail ID & Alternate E-Mail ID	administrator@cumminscollge.in, administrator@cumminscollge.in					
Web Site	www.cumminscollge.org					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
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)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A grade.Date of Declaration From 02-06-2023 Valid Till Date 01-06-2028 <b>View</b>					
Whether college is autonomous	Yes <b>Date of Declaration of Autonomous</b> : 09-03-2016 <b>View</b>					
College NIRF Ranking within top 500 if any	201 to 300 <b>View</b>					
Ph.D Holders percentage of Total Teaching Staff	35 %					
Total number of research publications in International journals & patents filed by the college	70					
Placement of students	612					
Name of the Director / Principal of the Institution	DR. MADHURI KHAMBETE					
Person duly authorised in terms of section 2 (l) of the Act	DR P V S SHASTRY Designation: SECRETARY Mobile No: 9423009564					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	2160	2570	2677	2596
	2	ME	96	10	10	10

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	41185447882	KARVENAGAR
2	STATE BANK OF INDIA	41155081400	KARVENAGAR
3	UNION BANK OF INDIA	050322010000797	PUNE-KARVENAGAR
4	SYNDICATE BANK	53392250008215	KARVENAGAR
5	STATE BANK OF INDIA	41739993129	KARVENAGAR
6	BHAGINI NIVEDITA SAHAKARI BANK LTD	009002300021107	HINGNE WARJE BRANCH
7	CANARA BANK	53392010018623	KARVENAGAR
8	CANARA BANK	53392010015892	KARVENAGAR
9	CANARA BANK	53392010031553	KARVENAGAR
10	STATE BANK OF INDIA	32929825578	KARVENAGAR
11	STATE BANK OF INDIA	35559912241	KARVENAGAR
12	STATE BANK OF INDIA	31478063647	KARVENAGAR
13	JANATA SAHAKARI BANK LTD.	031230100002426	KARVENAGAR
14	BANK OF MAHARASHTRA	20000000250	KARVENAGAR
15	BANK OF MAHARASHTRA	60064349675	KARVENAGAR
16	BANK OF MAHARASHTRA	20000000410	KARVENAGAR

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)	626	687	680	667	0	0
(B) Total No PIO / Foreign National Students for the Course	5	2	4	5	0	0
Year of recognition by respective council	1991					

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- 0 Girls- 850 Total Capacity- 850				
Total No. of laboratories in the Department		54				
Total cost of Equipment in the Department (Rs. in Lakhs)		2790.46 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		2845.66 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		20.69 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	910				
	No. of Books available	1614				
	No. of Journals subscribed In current year	67				
B) Carpet Area in Use for Library (in Sq. Mtr.)	714					
c) Facilities in Department - Library	1.	e-books, project reports, manuals				
	2.	seminar & project reports, textbooks & ref				
	3.	Licensed software				
	4.	Project Reports				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	19	9	0	0	9	10
b) Assistant Professors / HOD	33	24	0	0	24	9
c) Lecturers	103	84	51	0	135	
Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :2256		Student on Roll : 2580
a) With approved staff		158		Student - Teacher Ratio = 14:1		Student - Teacher Ratio = 16:1
b) With (approved adhoc + contract) staff		168		Student - Teacher Ratio = 13:1		Student - Teacher Ratio = 15:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	38	28	5	0	33	5
b) Non- Technical	74	67	0	0	67	7
c) Class- IV	45	41	0	0	41	4
<b>Total</b>		<b>136</b>	<b>5</b>	<b>0</b>	<b>141</b>	<b>16</b>
Ratio of Non - Teaching - Teaching Staff		1.1:1				
Form B5						
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y	
16	Whether Building os owned / Rental by college/ Institute:				R	
	b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)		College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)		0	0	0
	b) If Rental Built-up area in 26516 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)		College / Institute	Other	Total
		223.28	0	223.28		
17 Mention relation of the landlord with the College / Institute if Any					Parent Body	
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	6545000	7090000	7200000		
d.	Laboratory equipments	19185000	17100000	18810000		
e.	Books	1900000	2000000	2000000		
f.	Furniture & dead stock	1200000	1500000	1500000		
g.	Vehicals	0	0	0		
h.	Others	100000	100000	100000		
<b>Total</b>		28930000	27790000	29610000		
Form B9						
Fees collected during last year per student for UG course						
Year		No of Students		fees collected(Rs.)		
2022-23						
1 <sup>st</sup> Year		627		103908476		
2 <sup>nd</sup> Year		683		115574650		
3 <sup>rd</sup> Year		684		114452349		
4 <sup>th</sup> Year		672		114863166		
5 <sup>th</sup> Year		0		0		
Fees collected during last year per student for PG course						
Year		No of Students		fees collected(Rs.)		
2022-23						
1 <sup>st</sup> Year		4		600000		
2 <sup>nd</sup> Year		6		900000		
Fees collected (2022-23) per student for UG/PG course		UG Course - 175000				
		PG Course - 150000				

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)		165649			103033476			
b) PIO + Foreign National		175000			875000			
Form B10								
(A)		<b>Administrative Staff in the Institute / College</b>						
<b>Name of the Principal / Director</b>		DR. MADHURI KHAMBETE						
<b>Regular incharge</b>		Regular						
<b>Pay Scale</b>		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	WAYACHAL PRASHANT SUDHAKAR	Regular	1991-06-03	1991-06-03	ENGG	Administrator	9300-34800	899535
2	KOLEKAR ANURADHA MILIND	Regular	1991-09-27	1991-09-27	ENGG	Administrator	9300-34800	859845
3	SHINDE ASHOK TULSIRAM	Regular	1992-07-01	1992-07-01	ENGG	Administrator	5200-20200	538416
4	KAMBLE SHAHU YASHVANT	Regular	1992-07-13	1992-07-13	ENGG	Administrator	5200-20200	537449
5	FUKANE ANURADHA RAJENDRA	Regular	1992-09-15	1992-09-15	ENGG	Administrator	9300-34800	826891
6	SHENDGE MURLIDHAR DATTATRAY	Regular	1992-08-01	1992-08-01	ENGG	Administrator	5200-20200	531315
7	SHIRSAT ARVIND BABURAO	Regular	1992-11-17	1992-11-17	ENGG	Administrator	5200-20200	531315
8	BASARIKATTI SHIVAJI VAJJANATH	Regular	1993-01-01	1993-01-01	ENGG	Administrator	9300-34800	780968
9	DESHPANDE VARSHA SATISH	Regular	1993-08-16	1993-08-16	ENGG	Administrator	5200-20200	520136
10	DOLE SEEMA VIVEK	Regular	1993-09-01	1993-09-01	ENGG	Administrator	9300-34800	810637
11	ERANDE SURESH TUKARAM	Regular	1993-08-16	1993-08-16	ENGG	Administrator	9300-34800	374187
12	KADAM MILIND BABURAO	Regular	1993-08-16	1993-08-19	ENGG	Administrator	5200-20200	494964
13	JABDE MADHAVI ABHAY	Regular	1994-07-01	1994-07-01	ENGG	Administrator	9300-34800	804152
14	MAKASARE PRAVIN SHRIDHAR	Regular	1993-08-17	1993-08-17	ENGG	Administrator	5200-20200	521136
15	LOMATE SHANKAR DNYANDEO	Regular	1993-08-17	1993-08-17	ENGG	Administrator	5200-20200	493938
16	KATURDE SONAL DHANANJAY	Regular	2004-07-10	2004-07-10	ENGG	Administrator	9300-34800	685314
17	SHETH SAROJ RAJENDRA	Regular	1994-09-01	1994-09-01	ENGG	Administrator	9300-34800	729666
18	PAWAR JITENDRA BABANRAO	Regular	1995-07-01	1995-07-01	ENGG	Administrator	5200-20200	486153
19	KALE ARUN HANUMANTRAO	Regular	1995-06-01	1995-06-01	ENGG	Administrator	9300-34800	810418
20	TAMBE DEVYANI YATIN	Regular	1994-12-26	1994-12-26	ENGG	Administrator	9300-34800	577950
21	DESHMUKH MAHADEV MARUTI	Regular	1998-01-01	1998-01-01	ENGG	Administrator	9300-34800	621039
22	SHINDE VINAYAK PRAKASH	Regular	2004-07-08	2004-07-08	ENGG	Administrator	9300-34800	685288
23	KULKARNI SUJATA SUHAS	Regular	1998-08-01	1998-08-01	ENGG	Administrator	9300-34800	601252
24	RAJWADE KISHORI CHANDRASHEKHAR	Regular	2012-06-25	2012-06-25	ENGG	Administrator	5200-20200	479820
25	SINGH SANJEEV SAVRUP	Regular	2000-07-01	2000-07-01	ENGG	Administrator	9300-34800	651834
26	THOPE ASHWINI SUNIL	Regular	2003-08-01	2003-08-01	ENGG	Administrator	5200-20200	369632
27	PADALKAR RAJASHREE RAJEDRA	Regular	1995-01-12	1995-01-12	ENGG	Administrator	9300-34800	756583
28	DALVI SANGRAM BABURAO	Regular	2004-02-03	2004-02-03	ENGG	Administrator	5200-20200	451170
29	GHARE DURGA DATTATRAY	Regular	1997-02-01	1997-02-01	ENGG	Administrator	9300-34800	672699
30	SUTAR YASHWANT DAGADU	Regular	2005-07-01	2005-07-01	ENGG	Administrator	5200-20200	451170
31	GHOTIKAR VARSHA DHANANJAY	Regular	2013-06-24	2013-06-24	ENGG	Administrator	5200-20200	483217
32	WANJALE MAYUR KAILAS	Regular	2005-12-12	2005-12-12	ENGG	Administrator	5200-20200	451170
33	PHATAK KRUTIKA RAJESH	Regular	2007-04-02	2007-04-02	ENGG	Administrator	5200-20200	437689
34	WAGHMARE SANTOSH JAGANNATH	Regular	2007-11-01	2007-11-01	ENGG	Administrator	4440-7440	322937
35	PANICKER PRIYA ASHISH	Regular	2007-12-01	2007-12-01	ENGG	Administrator	5200-20200	437741
36	DAMLE ANURADHA AAMOD	Regular	2013-06-25	2013-06-25	ENGG	Administrator	5200-20200	469276
37	BHOSALE ANAND PRAKASH	Regular	2007-12-01	2007-12-01	ENGG	Administrator	5200-20200	472069
38	MECHE GURUBA KONDIBA	Regular	2009-04-06	2009-04-06	ENGG	Administrator	4440-7440	287064
39	GODSE CHETAN VASANT	Regular	2010-07-19	2010-07-19	ENGG	Administrator	5200-20200	543346
40	ACHYUT PRACHI ABHAY	Regular	2010-04-01	2010-04-01	ENGG	Administrator	5200-20200	370876
41	SOMAN SHASHIKANT PANDURANG	Regular	2001-01-08	2001-01-08	ENGG	Administrator	9300-34800	946170
42	DESHPANDE SEEMA SANDIP	Regular	2010-04-01	2010-04-01	ENGG	Administrator	5200-20200	372000
43	JOSHI VASUDHA PANDURANG	Regular	2010-06-21	2010-06-21	ENGG	Administrator	5200-20200	369627
44	DEO PALLAVI SUMIT	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	371755
45	CHAVAN SOMNATH BHIMA	Regular	2010-07-15	2010-07-15	ENGG	Administrator	5200-20200	372600
46	KULKARNI YOGINI ASHISH	Regular	2010-08-21	2010-08-21	ENGG	Administrator	15600-39100	1119492
47	KONDE SHAILESH RAMESH	Regular	2009-12-01	2009-12-01	ENGG	Administrator	4440-7440	289264
48	PADALGHARE SAGAR EKNATH	Regular	2011-03-30	2011-03-30	ENGG	Administrator	4440-7440	263604
49	KHEDEKAR GANESH RAVINDRA	Regular	2011-05-22	2011-05-22	ENGG	Administrator	4440-7440	263549
50	BELE TEJAS SANJAY	Regular	2011-05-26	2011-05-26	ENGG	Administrator	4440-7440	263494
51	SHINDE SANJAY BHAGWAN	Regular	2011-06-15	2011-06-15	ENGG	Administrator	4440-7440	263494
52	MUNDLIK SACHIN PRALHAD	Regular	2011-07-14	2011-07-14	ENGG	Administrator	4440-7440	263439
53	BADAR SANTOSH SUBHASH	Regular	2011-08-15	2011-08-15	ENGG	Administrator	4440-7440	263384
54	KHUDE SACHIN MOHAN	Regular	2011-08-29	2011-08-29	ENGG	Administrator	4440-7440	263329
55	CHAVAN SAVITA SHRIKANT	Regular	2004-07-06	2004-07-06	ENGG	Administrator	9300-34800	685223
56	PURANDARE AJAY UDAY	Regular	2009-07-06	2009-07-06	ENGG	Administrator	5200-20200	559574
57	HINGE YOJANA AMOL	Regular	2006-05-25	2006-05-25	ENGG	Administrator	5200-20200	456370
58	PARAB KUMBHAR RUPALI SUDHAKAR	Regular	2006-03-01	2006-03-01	ENGG	Administrator	5200-20200	450570
59	MALWADKAR KSHAMA SACHIN	Regular	2007-08-09	2007-08-09	ENGG	Administrator	9300-34800	665243
60	WAIKARANDE RAJU HARIBHAU	Regular	1997-09-05	1997-09-05	ENGG	Administrator	4440-7440	419472
61	PANDE KIRTIWALLBH KHEMANAND	Regular	1995-07-01	1995-07-01	ENGG	Administrator	4440-7440	450828
62	PARNAIK RASHMI RAJENDRA	Regular	1994-09-01	1994-09-01	ENGG	Administrator	9300-34800	651065

63	WARKHADE SUNITA ASHOK	Regular	2012-02-06	2012-02-06	ENGG	Administrator	4440-7440	255530
64	BADVE DATTATRAY BALASAHEB	Regular	2012-05-24	2012-05-24	ENGG	Administrator	4440-7440	250565
65	TAMHANKAR JYOTI UMESH	Regular	2007-04-01	2007-04-01	ENGG	Administrator	5200-20200	437689
66	LIMHAN SMITA SANTOSH	Regular	2010-06-01	2010-06-01	ENGG	Administrator	5200-20200	372000
67	TAKLE BALASAHEB KESHAV	Regular	2015-06-17	2015-06-17	ENGG	Administrator	5200-20200	469250
68	TAWALE ATUL KESHAVRAO	Regular	2007-11-01	2007-11-01	ENGG	Administrator	5200-20200	370686
69	DHUMAL SANJAY MARUTI	Regular	2004-04-01	2004-04-01	ENGG	Administrator	4440-7440	336576
70	KANIM SAMEER DATTATRAY	Regular	2008-01-01	2008-01-01	ENGG	Administrator	4440-7440	307149
71	NAIKARE RAMAKANT BAJIRAO	Regular	2007-11-01	2007-11-01	ENGG	Administrator	4440-7440	327057
72	BARKADE SANTOSH SOMANATH	Regular	2013-08-28	2013-08-28	ENGG	Administrator	4440-7440	247317
73	KHADYE BAGESHREE SAMEER	Regular	2007-08-09	2007-08-09	ENGG	Administrator	9300-34800	665243
74	TANDALE AVINASH SAKHARAM	Regular	2013-09-21	2013-09-21	ENGG	Administrator	4440-7440	247317
75	SAWANT BHARAT ANKUSH	Regular	2013-12-14	2013-12-14	ENGG	Administrator	4440-7440	247317
76	MHASAWADE HARSHAD CHANDRAKANT	Regular	2007-08-13	2007-08-13	ENGG	Administrator	9300-34800	665515
77	SHINDE DAYANAND SHIVAJI	Regular	2014-03-17	2014-03-17	ENGG	Administrator	4440-7440	240216
78	PANDWAR SANJAY PANDURANG	Regular	2011-02-01	2011-02-01	ENGG	Administrator	4440-7440	240216
79	HOLKAR RAVIKIRAN KISANRAO	Regular	2010-07-19	2010-07-19	ENGG	Administrator	5200-20200	543359
80	DARWATKAR BALKRUSHNA DATTU	Regular	2008-08-01	2008-08-01	ENGG	Administrator	4440-7440	298613
81	GARGATE LATA ANIL	Regular	2006-12-01	2006-12-01	ENGG	Administrator	5200-20200	450570
82	SHINDE VRUSHALI JANARDAN	Regular	2010-07-19	2010-07-19	ENGG	Administrator	5200-20200	527695
83	BADGUJAR RATNAKAR VISHNU	Regular	2006-11-13	2006-11-13	ENGG	Administrator	5200-20200	450570
84	TANDALE NAMITA VINAYAK	Regular	2010-07-19	2010-07-19	ENGG	Administrator	5200-20200	543346
85	BHOR MADHAVI MOHAN	Regular	2006-12-01	2006-12-01	ENGG	Administrator	5200-20200	450570
86	MALWADKAR MADHURI SUSHIL	Regular	2010-08-02	2010-08-02	ENGG	Administrator	5200-20200	543151
87	BHANAP NEETA JITENDRA	Regular	2006-06-07	2006-06-07	ENGG	Administrator	5200-20200	439689
88	KSHIRSAGAR GAURI BHUSHAN	Regular	2007-08-13	2007-08-13	ENGG	Administrator	9300-34800	665502
89	DHARMIK UMAKANT ARJUN	Regular	2008-01-16	2008-01-16	ENGG	Administrator	5200-20200	576251
90	CHAVAN SANDIP LAXMAN	Regular	2008-08-18	2008-08-18	ENGG	Administrator	5200-20200	576354
91	DESHPANDE GAURI VINAY	Regular	2004-07-19	2004-07-19	ENGG	Administrator	5200-20200	136866
92	DHUMKE ASHA SUNIL	Regular	2002-01-13	2002-01-13	ENGG	Administrator	4440-7440	326661
93	SHELKE GANESH TATYABA	Adhoc	2022-11-28	2022-11-28	ENGG	Administrator	12000	49200
94	SOUNDAGAR RAHUL RAJARAM	Regular	2013-07-01	2013-07-01	ENGG	Administrator	5200-20200	490971
95	KSHIRSAGAR AVINASH MAHADEO	Regular	2014-07-01	2014-07-01	ENGG	Administrator	5200-20200	314715
96	PATTANSHETTI AISHWARYA SACHIN	Adhoc	2022-12-15	2022-12-15	ENGG	Administrator	12000	42581
97	HANKARE GOPAL DNYANOBA	Regular	2011-07-18	2011-07-18	ENGG	Administrator	4440-7440	240216
98	TTTAMBE JITENDRA VASANT	Regular	2011-09-12	2011-09-12	ENGG	Administrator	4440-7440	240216
99	JOSHI SHARMILA HARISH	Regular	2007-11-26	2007-11-26	ENGG	Administrator	5200-20200	439365
100	ALGURE VAISHALI SUBHASH	Regular	0009-10-21	2009-10-21	ENGG	Administrator	5200-20200	383205
101	KADAM JAYANTI DILIP	Regular	2008-10-08	2008-10-08	ENGG	Administrator	5200-20200	394344
102	JAGTAP JYOTI KISHOR	Regular	2003-06-23	2003-06-23	ENGG	Administrator	4440-7440	327057
103	DANGE PRITI SADASHIV	Adhoc	2022-11-07	2022-11-07	ENGG	Administrator	12000	97523
104	PIRJADE RUBAB BASHIR	Regular	1990-03-01	1990-03-01	ENGG	Administrator	5200-20200	499213
105	CHANDAVILKAR SUNITA ASHOK	Regular	2000-06-14	2000-06-14	ENGG	Administrator	4440-7440	255365
106	DESHPANDE KEDAR SHAMRAO	Regular	2012-01-01	2012-01-01	ENGG	Administrator	5200-20200	372300
107	KUMBARE CHETAN DAMODAR	Regular	2010-04-01	2010-04-01	ENGG	Administrator	5200-20200	372000
108	PATIL PALLAVI RAHUL	Regular	2004-07-01	2004-07-01	ENGG	Administrator	5200-20200	436629
109	SHINDE RAHUL ARUN	Regular	2015-08-24	2015-08-24	ENGG	Administrator	4440-7440	233034
110	BARANGALE ANIL ANANT	Regular	2011-02-18	2011-02-18	ENGG	Administrator	4440-7440	263714
111	DESHMUKH ROHINI YASHWANT	Regular	2008-11-05	2008-11-05	ENGG	Administrator	4440-7440	263219
112	KULKARNI MANISHA VINAYAK	Regular	2007-10-08	2007-10-08	ENGG	Administrator	5200-20200	29092
113	YADAV PRIYANKA PRASHANT	Regular	2017-08-01	2017-08-01	ENGG	Administrator	9300-34800	508989
114	BHOSALE DINKAR PANDURANG	Regular	2004-04-01	2004-04-01	ENGG	Administrator	5200-20200	384489
115	KALE JAYASHREE SUMEET	Regular	2000-08-16	2000-08-16	ENGG	Administrator	5200-20200	505911
116	WAKCHAURE SUJATA SHYAM	Regular	2004-12-17	2004-12-17	ENGG	Administrator	5200-20200	452199
117	NAGRALE DEEPAI YASHWANT	Regular	2014-06-09	2014-06-09	ENGG	Administrator	5200-20200	239620
118	KAMBLE UMESH PANDHARINATH	Regular	2000-12-01	2000-12-01	ENGG	Administrator	5200-20200	529689
119	PHENGSE VISHAL SHANKAR	Regular	2009-04-01	2009-04-01	ENGG	Administrator	4440-7440	289704
120	KULKARNI DEEPA VIDYADHAR	Adhoc	2022-01-03	2022-01-03	ENGG	Administrator	13200	66000
121	PATOLE NILESH BAPURAO	Regular	0014-02-10	2014-02-10	ENGG	Administrator	4440-7440	240216
122	DAMBHARE NIKITA VICKY	Adhoc	2022-01-03	2022-01-03	ENGG	Administrator	12000	44090
123	ASHTEKAR PRASAD SHRIKANT	Regular	2014-09-08	2014-09-08	ENGG	Administrator	4440-7440	240216
124	BHIDE MUKTA NARENDRA	Regular	2021-09-20	2021-09-20	ENGG	Administrator		202161
125	SALUNKE VINAYAK PRAKASH	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154719
126	YENPURE SAMEER GULAB	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154719
127	KAKADE SHUBHANGI RAJARAM	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154719
128	THOMBARE SAGAR SAMBHAJI	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154432
129	JOSHI MAYUR RAJABHAU	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154719
130	SHINDE AJINATH TATYASAHEB	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154719
131	SHINDE DATTA BHARAT	Regular	2022-07-01	2022-07-01	ENGG	Administrator	4440-7440	154432
132	NALAWADE AMRITA RAKESH	Regular	2011-07-13	2011-07-13	ENGG	Administrator	5200-20200	129076
133	RENUSHE PRASHANT VILAS	Regular	2022-11-01	2022-11-01	ENGG	Administrator		340000
134	KADAM ASHOK GULAB	Regular	2023-02-01	2023-02-01	ENGG	Administrator	4440-7440	48180
135	GORE REVATI VASANT	Regular	2005-05-02	2005-05-02	ENGG	Administrator	9300-34800	703619
136	DESHPANDE VRUSHALI SHAILENDRA	Regular	2010-07-19	2010-07-19	ENGG	Administrator	5200-20200	543630

137	WARGHUDE SUNIL NIVRUTTI	Regular	2010-07-16	2010-07-16	ENGG	Administrator	9300-34800	714831
138	METKAR SACHIN SHANTARAM	Regular	2010-08-02	2010-08-02	ENGG	Administrator	5200-20200	543630
139	JIRAITKHANE RUTIKA BHALCHANDRA	Regular	2011-10-01	2011-10-01	ENGG	Administrator	5200-20200	350616
140	DAREKAR SARITA AMIT	Regular	2015-06-16	2015-06-16	ENGG	Administrator	9300-34800	575535
141	TILAK ASHWINI MANEESH	Regular	2018-11-12	2018-11-12	ENGG	Administrator	5200-20200	364953
142	KHAMBETE MADHURI BHUSHAN	Regular	1993-06-15	1993-06-15	ENGG	Teaching	37400-67000	2880522
143	MUKHERJI PRACHI ANIRBAN	Regular	2013-05-20	2013-05-20	ENGG	Teaching	37400-67000	2675086
144	OHATKAR SHARADA NARSINGRAO	Regular	2004-08-07	2004-08-07	ENGG	Teaching	37400-67000	2117068
145	MUSALE SANDEEP SAHEBRAO	Regular	2017-06-01	2017-06-01	ENGG	Teaching	37400-67000	2117068
146	DESHPANDE ASHWINI MANGESH	Regular	2015-12-22	2015-12-22	ENGG	Teaching	37400-67000	1913290
147	RAJPUT SEEMA HEMANTKUMAR	Regular	2016-06-28	2016-06-28	ENGG	Teaching	37400-67000	1913832
148	PATIL ANITA SUDHIR	Regular	1999-01-01	1999-01-01	ME	Teaching	37400-67000	1912903
149	BORSE MEGHA SUNIL	Regular	2000-08-04	2000-08-04	ENGG	Teaching	37400-67000	1857904
150	CHAUDHARY SHUBHANGI RAVINDRA	Regular	2000-08-03	2000-08-03	ENGG	Teaching	15600-39100	1544083
151	PATHAK BAGESHREE VIKAS	Regular	2004-07-20	2004-07-20	ME	Teaching	37400-67000	1912903
152	PALAN NITIN GANGARAM	Regular	1993-05-26	1993-05-26	ENGG	Teaching	37400-67000	1857904
153	KHEDKAR ASHOK RAMNATH	Regular	2004-07-22	2004-07-22	ENGG	Teaching	37400-67000	1805308
154	SAHARE SHASHIKANT LILADHAR	Regular	2004-07-28	2004-07-28	ENGG	Teaching	15600-39100	1544470
155	DUBE SHARAD GOVIND	Regular	2003-08-01	2003-08-01	ENGG	Teaching	15600-39100	1422457
156	DIXIT MRUDUL ANAND	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100	1237901
157	GHATKAMBLE PALLAVI SACHIN	Regular	2000-08-26	2000-08-26	ENGG	Teaching	15600-39100	1419424
158	KULKARNI NARENDRA DEVIDASRAO	Regular	2003-08-01	2003-08-01	ENGG	Teaching	15600-39100	1300570
159	PARANJPE SACHIN ARUN	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100	1321205
160	POTE MAHESH KESHAV	Regular	2005-09-01	2005-09-01	ENGG	Teaching	15600-39100	1325977
161	KHADE AMITKUMAR SHIVPRASAD	Regular	2007-08-10	2007-08-10	ENGG	Teaching	15600-39100	28773
162	PATHADE MANASI VIVEK	Regular	2006-08-01	2006-08-01	ENGG	Teaching	15600-39100	1363251
163	PADALKAR GANESH RAVINDRA	Regular	2008-08-05	2008-08-05	ENGG	Teaching	15600-39100	1273030
164	SISALE VIDYA ANANDRAO	Regular	2009-07-23	2009-07-23	ENGG	Teaching	15600-39100	1141909
165	POTDAR SANDHYA AMIT	Regular	2009-07-29	2009-07-29	ENGG	Teaching	15600-39100	1124629
166	PATANKAR MILIND SHASHIKANT	Regular	2008-01-01	2008-01-01	ENGG	Teaching	15600-39100	1157947
167	HENDRE PADMA PRALHAD	Regular	2010-08-16	2010-08-16	ENGG	Teaching	15600-39100	539052
168	VANARASE SAGAR SUDHAKAR	Regular	2010-08-18	2010-08-18	ENGG	Teaching	15600-39100	1093030
169	PAWAR RUPALI SANJAY	Regular	2012-12-10	2012-12-10	ENGG	Teaching	15600-39100	1017673
170	JOSHI KALPANA SANTOSH	Regular	2012-12-14	2012-12-14	ENGG	Teaching	15600-39100	1211760
171	BORHADE RATNAPRABHA RAVINDRA	Regular	2012-12-12	2012-12-12	ENGG	Teaching	15600-39100	1290194
172	WAGHMARE PRACHI PRAMOD	Regular	2012-12-18	2012-12-18	ENGG	Teaching	15600-39100	998860
173	MANGALE SUPRIYA ANILKUMAR	Regular	2012-12-31	2012-12-31	ENGG	Teaching	15600-39100	1496075
174	KELKAR SUPRIYA MILIND	Regular	1994-06-06	1994-06-06	ENGG	Teaching	37400-67000	2279410
175	JAHRABADKAR SUNITA ABHAY	Regular	1998-08-01	1998-08-01	ENGG	Teaching	37400-67000	2277472
176	ARORA SANDHYA AMAN	Regular	2012-12-12	2012-12-12	ENGG	Teaching	37400-67000	2379726
177	DESHPANDE SHILPA SHRIKANT	Regular	1997-07-09	1997-07-09	ENGG	Teaching	37400-67000	1857904
178	MUCHARIKAR ASHUTOSH NARAYAN	Regular	1992-10-01	1992-10-01	ENGG	Teaching	15600-39100	2305501
179	TIKHE SHUBHANGI VINAYAK	Regular	1992-07-15	1992-07-15	ENGG	Teaching	37400-67000	2017734
180	GOSAVI CHHAYA SANTOSH	Regular	2000-08-10	2000-08-10	ENGG	Teaching	37400-67000	1857904
181	KHAIRNAR HITENDRA SHANKARRAO	Regular	1998-08-01	1998-08-01	ENGG	Teaching	15600-39100	1684699
182	NAIK ANJALI MILIND	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100	1510393
183	MENGAL SRAURABH PRABHAKAR	Regular	1998-08-01	1998-08-01	ENGG	Teaching	15600-39100	1387043
184	DONGAONKAR RAKHI ASHUTOSH	Regular	2001-07-21	2001-07-21	ENGG	Teaching	15600-39100	1415356
185	HAJARE APARNA UTKARSH	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100	1350947
186	TASGAONKAR MADHURI PRASAD	Regular	2001-01-01	2001-01-01	ENGG	Teaching	15600-39100	1468380
187	BAREKAR SHEETAL SACHIN	Regular	2005-07-01	2005-07-01	ENGG	Teaching	15600-39100	1366845
188	MAITRE NEETA PRAVIN	Regular	2006-01-16	2006-01-16	ENGG	Teaching	15600-39100	1439034
189	KAMLAKAR MEENAL AMOD	Regular	2006-01-11	2006-01-11	ENGG	Teaching	15600-39100	1329055
190	DESHMUKH NUTAN HEMANT	Regular	2005-08-01	2005-08-01	ENGG	Teaching	15600-39100	1290994
191	MANDKE SAKSHI SIDDHESH	Regular	2006-08-04	2006-08-04	ENGG	Teaching	15600-39100	1210165
192	DESHPANDE PRANJALI ATUL	Regular	2007-06-20	2007-06-20	ENGG	Teaching	15600-39100	1225484
193	PIMPRALE VARSHA SUJEET	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1252672
194	PANT SHILPA PRAVIN	Regular	2007-08-16	2007-08-16	ENGG	Teaching	15600-39100	1210397
195	DATE PRAKASH GULABRAO	Regular	2008-08-20	2008-08-20	ENGG	Teaching	15600-39100	1175524
196	SHELKE SUSHILA SHANTARAM	Regular	2010-02-01	2010-02-01	ENGG	Teaching	15600-39100	1123954
197	SHIRSATH SWATI GANGARAM	Regular	2010-08-17	2010-08-17	ENGG	Teaching	15600-39100	517316
198	SALGAR VAISHALI MAHESH	Regular	2010-07-05	2010-07-05	ENGG	Teaching	15600-39100	990226
199	KITTAD NILOFER SHRENK	Regular	2012-12-17	2012-12-17	ENGG	Teaching	15600-39100	1017286
200	SALUNKHE GITANJALI SUBHASH	Regular	2013-01-18	2013-01-18	ENGG	Teaching	15600-39100	704371
201	PATIL RITA SAHEBRAO	Regular	2012-12-17	2012-12-17	ENGG	Teaching	15600-39100	590246
202	DEORE MAHENDRA PRABHAKAR	Regular	2012-12-14	2012-12-14	ENGG	Teaching	15600-39100	1132830
203	BANGARE JYOTI LIMCHAND	Regular	2017-02-01	2017-02-01	ENGG	Teaching	15600-39100	718309
204	PANDITRAO ANAGHA MANEESH	Regular	1996-07-08	1996-07-08	ENGG	Teaching	37400-67000	2450221
205	HAJARE VIKAS DATTATREYA	Regular	2000-08-17	2000-08-17	ENGG	Teaching	37400-67000	1394745
206	JOSHI ATUL KRISHNARAO	Regular	1994-12-26	1994-12-26	ENGG	Teaching	37400-67000	1860343
207	RAMDASI DIPALI SUDHIR	Regular	1995-12-01	1995-12-01	ENGG	Teaching	37400-67000	1881610
208	PATIL HARISHCHANDRA TUMBA	Regular	2000-09-15	2000-09-15	ENGG	Teaching	15600-39100	1470355
209	KULKARNI PRATIMA VIVEK	Regular	1996-07-08	1996-07-08	ENGG	Teaching	15600-39100	1504744
210	UPADHYE VAISHALI MANOHAR	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100	1513465

211	REVATI VISHWANATH SHRIRAM	Regular	2002-09-02	2002-09-02	ENGG	Teaching	15600-39100	1570642
212	DAIMIWAL NIVEDITA MAKARAND	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1439073
213	ADHAV YASHWANT GULAB	Regular	2009-11-02	2009-11-02	ENGG	Teaching	15600-39100	1252672
214	MADHE SWATI PRASHANT	Regular	2010-01-07	2010-01-07	ENGG	Teaching	15600-39100	1380115
215	KULKARNI ANAGHA RAVINDRA	Regular	2005-01-01	2005-01-01	ENGG	Teaching	37400-67000	1844755
216	THOMBRE SNEHA KIRAN	Regular	1998-08-01	1998-08-01	ENGG	Teaching	37400-67000	1868377
217	PATIL DIPTI DURGESH	Regular	2014-12-26	2014-12-26	ENGG	Teaching	37400-67000	2213654
218	VELANKAR MAKARAND RAMESH	Regular	2001-08-06	2001-08-06	ENGG	Teaching	37400-67000	1697970
219	WADKAR HARSHAD SURYAKANT	Regular	2010-08-16	2010-08-16	ENGG	Teaching	37400-67000	1583850
220	BHAGWAT RADHIKA AKSHAY	Regular	2003-09-19	2003-09-19	ENGG	Teaching	15600-39100	1289210
221	PANCHAL LEENA MANOJKUMAR	Regular	2003-09-15	2003-09-15	ENGG	Teaching	15600-39100	1289210
222	SONUNE HARSHA RAJESH	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1248071
223	KOLAMBE MILIND NARAYAN	Regular	2008-08-11	2008-08-11	ENGG	Teaching	15600-39100	1192314
224	DESHPANDE PRAKATA ROHIT	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1210010
225	BEWOOR ANAND KRISHNARAO	Regular	2014-06-26	2014-06-26	ENGG	Teaching	37400-67000	2379958
226	CHANDEKAR GAUTAM SUDHIR	Regular	2011-11-28	2011-11-28	ENGG	Teaching	37400-67000	2149844
227	PAKALE SUCHITRA SANDESH	Regular	2008-09-18	2008-09-18	ENGG	Teaching	15600-39100	1234704
228	BHOSALE AJIT ASHOK	Regular	2009-08-25	2009-08-25	ENGG	Teaching	37400-67000	1971315
229	WATVISAVE DEEPAK SHANTARAM	Regular	2017-06-01	2017-06-01	ENGG	Teaching	37400-67000	1912748
230	CHAWARE PARAG SUDHIR	Regular	2003-06-25	2003-06-25	ME	Teaching	37400-67000	1857749
231	AGAVEKAR RUJUTA AMIT	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1237176
232	SHINDE HARISH MOHAN	Regular	2009-08-03	2009-08-03	ENGG	Teaching	15600-39100	1186813
233	BHORE POONAM ARUN	Regular	2006-08-03	2006-08-03	ENGG	Teaching	15600-39100	1290236
234	KEDAR SHRIDHAR ASHOK	Regular	2010-09-17	2010-09-17	ENGG	Teaching	15600-39100	1227870
235	KOLHALKAR NILESH RAMESH	Regular	2012-12-31	2012-12-31	ENGG	Teaching	15600-39100	1057147
236	PATIL NITIN RAGHUNATH	Regular	2009-12-01	2009-12-01	ENGG	Teaching	15600-39100	1473962
237	MUNDE YASHWANT SHRIRANG	Regular	2013-01-05	2013-01-05	ME	Teaching	15600-39100	1285261
238	RAJURKAR AMIT PURUSHOTTAM	Regular	2010-11-18	2010-11-18	ENGG	Teaching	15600-39100	1353704
239	VAHADANE MANDAR ASHOKRAO	Regular	2014-06-09	2014-06-09	ENGG	Teaching	15600-39100	960080
240	SHINDE AVINASH SUDAM	Regular	2012-12-10	2012-12-10	ENGG	Teaching	15600-39100	1095011
241	PURANDARE MADHURI AMOL	Regular	1992-04-01	1992-04-01	ENGG	Teaching	37400-67000	2115889
242	KARANDIKAR NAMRATA PARAG	Regular	2002-01-01	2002-01-01	ENGG	Teaching	15600-39100	1424698
243	GAMBHIR SANGITA SUNIL	Regular	2005-01-01	2005-01-01	ENGG	Teaching	15600-39100	1333236
244	JAIL MANISHA ABHIJIT	Regular	1991-07-09	1991-07-09	ENGG	Teaching	37400-67000	1856880
245	BAPAT MALINI SHASHANK	Regular	2008-08-11	2008-08-11	ENGG	Teaching	15600-39100	1217199
246	ATHALYE VIKRAM SHARAD	Regular	2009-08-03	2009-08-03	ENGG	Teaching	37400-67000	1856722
247	BARHATE TILOTTAMA SUJIT	Regular	2017-02-06	2017-02-06	ENGG	Teaching	15600-39100	849293
248	MILLY THERATTIL THOMAS	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1263040
249	MOHARIR MRUNAL GAUTAM	Regular	2008-08-19	2008-08-19	ENGG	Teaching	15600-39100	1108149
250	KOLHATKAR MANJIRI BHALCHANDRA	Regular	2005-08-01	2005-08-01	ENGG	Teaching	15600-39100	1218548
251	DEORE VISHAL SHANKARRAO	Regular	2012-12-10	2012-12-10	ENGG	Teaching	15600-39100	1129525
252	SINGH SNEHA SURESH	Regular	2009-09-01	2009-09-01	ENGG	Teaching	15600-39100	928104
253	KUMAWAT DEEPAI SHIVAJI	Regular	2012-12-21	2012-12-21	ENGG	Teaching	15600-39100	919358
254	CHITALE JYOTI SACHIN	Regular	2007-08-01	2007-08-01	ENGG	Teaching	15600-39100	1329732
255	BHOSALE MANJUSHA ANAND	Regular	2010-08-16	2010-08-16	ENGG	Teaching	15600-39100	416899
256	DIVEKAR SUNIL PRABHAKAR	Regular	1993-01-02	1993-01-02	ENGG	Teaching	15600-39100	137609
257	TOKEKAR MADHURA KEDAR	Regular	1992-07-15	1992-07-15	ENGG	Teaching	15600-39100	1747141
258	AUGUSTINE ANJUSHREE ANTHONY	Regular	2016-06-06	2016-06-06	ENGG	Teaching	15600-39100	1043346
259	PAWAR TEJASHREE VIJAY	Adhoc	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	123572
260	SURYAWANSHI RAVIKANT TANAJIRAO	Adhoc	2012-12-10	2012-12-10	ENGG	Teaching	15600-39100	856393
261	NATEKAR SNEHAL AVADHUT	Adhoc	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	680666
262	KHEDLEKAR HARSHALA VINOD	Adhoc	2020-08-05	2020-08-05	ENGG	Teaching	15600-39100	232421
263	GHODKE (NICHALE) SNEHAL ASHOK	Adhoc	2021-08-23	2021-08-23	ENGG	Teaching	15600-39100	729999
264	MORE GAYATRI RUSHI	Adhoc	2021-01-04	2021-01-04	ENGG	Teaching	15600-39100	645513
265	PAWAR SUHAS RAJARAM	Adhoc	2014-06-09	2014-06-09	ENGG	Teaching	15600-39100	789612
266	PARANJAPE MADHURA JAGANNATH	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	515921
267	LONDHE TANISHA SANJAYKUMAR	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	480122
268	BADAVE APARNA PRITAM	Adhoc	2022-08-22	2022-08-22	ENGG	Teaching	7	478018
269	INGOLE POOJA SHAHU	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	515920
270	KAPARE APARNA SURESH	Adhoc	2022-08-22	2022-08-22	ENGG	Teaching	15600-39100	478018
271	MAHAJAN KARUNA ANIL	Adhoc	2022-08-22	2022-08-22	ENGG	Teaching	15600-39100	461171
272	TIKAR SMITA SAMEER	Adhoc	2022-08-30	2022-08-30	ENGG	Teaching	15600-39100	461171
273	BEHELE KETAKI DATTATRAY	Adhoc	2020-09-14	2020-09-14	ENGG	Teaching	15600-39100	753361
274	SALVE PRACHI RAJENDRA	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	482089
275	KULKARNI ANUJA MOHAN	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	511710
276	MIRASDAR SHRAYU DARSHAN	Adhoc	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	712924
277	KUCHE SNEHAL HARIHAR	Adhoc	2022-08-08	2022-08-08	ENGG	Teaching	15600-39100	503145
278	NAGPURKAR SULAKSHANA RAHUL	Adhoc	2022-08-08	2022-08-08	ENGG	Teaching	15600-39100	702751
279	TANDE ASHWINI TUKARAM	Adhoc	2022-08-22	2022-08-22	ENGG	Teaching	15600-39100	473807
280	JOGLEKAR SARIKA NEERAJ	Adhoc	2021-08-16	2021-08-16	ENGG	Teaching	15600-39100	731335
281	KAWALE PAURNIMA PRAKASH	Adhoc	2022-08-26	2022-08-26	ENGG	Teaching	15600-39100	469594
282	KULKARNI SIMANTINEE VINIT	Adhoc	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	682444
283	RAJURKAR ASHWINI SACHIN	Adhoc	2020-08-28	2020-08-28	ENGG	Teaching	15600-39100	690439
284	INGLE AVINASH PUNDLIKRAO	Adhoc	2021-08-02	2021-08-02	ENGG	Teaching	15600-39100	96356

285	DESHMUKH POOJA AMOL	Adhoc	2021-01-04	2021-01-04	ENGG	Teaching	15600-39100	182880
286	DEOKAR PRIYA AJAY	Adhoc	2020-08-05	2020-08-05	ENGG	Teaching	15600-39100	710757
287	MANE S ANJIVANI UMESH	Adhoc	2020-08-05	2020-08-05	ENGG	Teaching	15600-39100	160594
288	KATWE SHEETAL MANOJ	Adhoc	2021-09-01	2021-09-01	ENGG	Teaching	15600-39100	730386
289	MALI VISHWANATH ASHOK	Adhoc	2020-07-29	2020-07-29	ENGG	Teaching	15600-39100	744767
290	NARWANE MANISHA PRAKASH	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	515921
291	KADAM HIMANI BHALCHANDRA	Adhoc	2021-02-22	2021-02-22	ENGG	Teaching	15600-39100	730917
292	GALPHADE MEGHA SHRINIWAS	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	501181
293	KARANA DHRUV RAJ	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	496688
294	PAWAR PRAFULLA BHASKAR	Adhoc	2021-09-27	2021-09-27	ENGG	Teaching	15600-39100	751447
295	SAHASRABUDHE ANAGHA HARSHAD	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	507287
296	PRASAD JYOTI GEETESH	Adhoc	2009-12-19	2009-12-19	ENGG	Teaching	15600-39100	773572
297	TAPASE SUNIL NANDKUMAR	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	515921
298	NANAVARE PRADNYA RAM	Adhoc	2017-07-17	2017-07-17	ENGG	Teaching	15600-39100	795969
299	SHAH SEEMA RAMESH	Adhoc	2016-07-09	2016-07-09	ENGG	Teaching	15600-39100	681300
300	DESHPANDE NEHA NEERAJ	Adhoc	2018-07-19	2018-07-19	ENGG	Teaching	15600-39100	616929
301	BHOSALE DNYANESHWAR RAGHUNATH	Adhoc	2018-07-16	2018-07-16	ENGG	Teaching	15600-39100	773572
302	THIRUMALAL KAVITHA GOVINDAN	Adhoc	2022-08-22	2022-08-22	ENGG	Teaching	15600-39100	286105
303	VAISHAMPAYAN GAYATRI RAJENDRA	Adhoc	2023-03-08	2023-03-08	ENGG	Teaching	15600-39100	50539
304	JOSHI ANAND SUBHASH	Adhoc	2013-07-20	2013-07-20	ENGG	Teaching	15600-39100	867314
305	PATIL AISHWARYA PRASHANT	Adhoc	2021-12-13	2021-12-13	ENGG	Teaching	15600-39100	16256
306	KHAIRKHAR SEEMA VIJAY	Adhoc	2021-12-27	2021-12-27	ENGG	Teaching	15600-39100	750359
307	YANNAWAR NAMRATA SUSHILKUMAR	Adhoc	2020-09-14	2020-09-14	ENGG	Teaching	15600-39100	255807
308	SARDESHMUKH SWATI OMKAR	Adhoc	2022-08-04	2022-08-04	ENGG	Teaching	15600-39100	514906
309	KENGALE JYOTI ANIKET	Adhoc	2022-08-10	2022-08-10	ENGG	Teaching	15600-39100	636555

(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	1:15	164	0	0
2	ME	96	1:18	4	0	0

(d) Teaching To Non-Teaching Ratio -			
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.1	1:1.1

## 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			
<b>Total No of student in the institute</b>		2676	
<b>Reading hall capacity</b>		180	
<b>Total carpet Area Sq.Mtr.</b>		714	
a)	No. of Titles	18982	
b)	No. of Books	65917	
c)	No. of National Journals	68	
d)	No. of International Journals	662	
e)	Non-Teaching Journals	9	
<b>Total Cost of</b>			
f)	a) Books	33233804.9	Lakhs
	b) Subscription for Journal	15273085.4	Lakhs
g)	Cost of Furniture	4033896.61	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	1
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	28
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	• Remote access to following e-resources is provided to students. a) IEEE ASPP+ POP b) Elsevier	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

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		1701
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		16
5	Number of Applications Software's available		59
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		284
7	Number of Scanners available		15
8	Total cost of the printers and scanners		4214756
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		1054 Mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	6409486
17	Cost of Software in Computer Center	Rs. Lakhs	4890432
18	Cost of Furniture in Computer Center	Rs. Lakhs	578000
19	Annual fee of the Internet Services in	Rs. Lakhs	2218400
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	N	0
6. Maintenance Staff	Y	2	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	SYSTEM ADMINISTRATOR	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	18	8
4	ASSOCIATE PROFESSOR	33	24
5	ASSISTANT PROFESSOR	101	133
6	LIBRARIAN	1	1
7	DIRECTOR OF PHYSICAL EDUCATION	1	1
8	TECHNICAL ASSISTANT	38	33
9	JUNIOR LIBRARY CLERK	6	5
10	JUNIOR LIBRARY ASSISTANT	2	2
11	LIBRARY ASSISTANT	2	2
12	ASSISTANT LIBRARIAN	1	1
13	PEON	45	41
14	LAB ATTENDANT	5	2
15	TELEPHONE OPERATOR	1	1
16	STOREKEEPER	1	1
17	JUNIOR CLERK	17	14
18	SENIOR CLERK	7	7
19	HEAD CLERK	3	3
20	STENOGRAPHER	1	1
21	ASSISTANT ACCOUNTS OFFICER	1	1
22	ASSISTANT FITTER	1	1
23	REGISTRAR	2	2
24	OFFICE SUPERINTENDENT	1	1
25	ACCOUNTANT	1	1
26	ASSISTANT INSTRUCTOR	2	2
27	SKILLED ASSISTANT	1	1
28	ASSISTANT WELDER	1	1
29	ASSISTANT TURNER	1	1
30	ASSISTANT CARPENTER	2	2
31	JUNIOR ACCOUNTANT	1	1
32	LAB ASSISTANT	8	8
33	ELECTRICIAN	2	2
34	ASSISTANT SYSTEM ADMINISTRATOR	1	1
35	COMPUTER OPERATOR	1	1
36	DATA ENTRY CLERK	1	1
Total		312	309
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

**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**

<b>Name of the College /Institute</b>	EN6276, ME6276 - MKSSS's Cummins College of Engineering for Women, Karvenagar,Pune
<b>Address</b>	Karvenagar ,Pune - 411052

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	389580450	388276110	1304340	0	0	0	0
2	DEVELOPMENT FEES	60718191	60522531	195660	0	0	0	0
3	ADMISSION CANCELLATION FEES	82000	82000	0	0	0	0	0
4	UNIVERSITY PRO-RATA FEE	610723	607003	3720	0	0	0	0
5	PHOTOCOPY FEES	1400	1400	0	0	0	0	0
6	RECHECKING FEES	67550	67550	0	0	0	0	0
7	BANK INTEREST INCOME	7493	5559	1934	0	0	0	0
8	DEFICIT - EXCESS EXP OVER INCOME	7542841	0	7542841	0	0	0	0
9	ALL OTHER RECEIPTS	25835242	25780742	54500	0	0	0	0
<b>Total Income</b>		484445890	475342895	9102995	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	All Receipts other than above under whatsoever hea	25835242	Total 25780742 Deductible 0	Total 54500 Deductible 0	0	0	0	0
2	Bank Interest Income	7493	Total 5559 Deductible 0	Total 1934 Deductible 0	0	0	0	0
3	Photocopy Fee	1400	Total 1400 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Rechecking Forms Fees	67550	Total 67550 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Grant - Exam Remuneration / University pro-rata fe	610723	Total 607003 Deductible 0	Total 3720 Deductible 0	0	0	0	0
6	Admission Cancellation Fees	82000	Total 82000 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	389580450	Total 388276110 Deductible 0	Total 1304340 Deductible 0	0	0	0	0
8	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	60718191	Total 60522531 Deductible 0	Total 195660 Deductible 0	0	0	0	0
9	Deficit - Excess Expenditure over Income	7542841	Total 0 Deductible 0	Total 7542841 Deductible 0	0	0	0	0
<b>Total Income</b>		484445890	475342895	9102995	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	EXP RELATED TO STUDENTS GATHERING	869717	869717	0	0	0	0	0
2	STATIONARY EXPENSES	543032	543032	0	0	0	0	0
3	EXP RELATED TO STUDENTS OTHER	3250645	3250645	0	0	0	0	0
4	REPAIRS AND MAINTENANCE AMC (EQUIPMENTS, COMPUTERS)	11443860	11443860	0	0	0	0	0

5	CONFERENCE AND SEMINAR STUDENTS	1158400	1000000	158400	0	0	0	0
6	EXP RELATED TO STUDENTS SPORTS	1463425	1459225	4200	0	0	0	0
7	ADVERTISEMENT FOR ADMISSION IN NEWSPAPER	27176	27176	0	0	0	0	0
8	ADMISSION REGULATING AUTHORITY FEES	316000	276000	40000	0	0	0	0
9	ADVERTISEMENT FOR RECRUITMENT OF STAFF IN NEWSPAPE	27405	27405	0	0	0	0	0
10	RENT FOR COLLEGE BUILDING PAID TO TRUST	22328000	22328000	0	0	0	0	0
11	BANK CHARGES	38852	38772	80	0	0	0	0
12	EXP RELATED TO STUDENTS INDUSTRIAL VISIT/ TOUR	637900	637900	0	0	0	0	0
13	EXP RELATED TO STUDENTS TRAINING & PLACEMENT	568834	568834	0	0	0	0	0
14	ADVERTISEMENT FOR ADMISSION IN MAGAZINES, PERIODIC	272295	272295	0	0	0	0	0
15	FEE REGULATING AUTHORITY FEES	285590	270590	15000	0	0	0	0
16	REPAIRS AND MAINTENANCE AMC (EQUIPMENTS, COMPUTERS	494485	494485	0	0	0	0	0
17	SALARY TEACHING STAFF PAY	196121125	189149058	6972067	0	0	0	0
18	SALARY TEACHING STAFF COLLEGE CONTRIBUTION TO PF	2312551	2312551	0	0	0	0	0
19	SALARY TEACHING STAFF ADMIN CHARGES PF	193483	193483	0	0	0	0	0
20	SALARY TEACHING STAFF GRATUITY PAID	15440450	15440450	0	0	0	0	0
21	SALARY TEACHING STAFF INSURANCE	616205	616205	0	0	0	0	0
22	SALARY NON TEACHING STAFF PAY	60239278	60239278	0	0	0	0	0
23	SALARY NON TEACHING STAFF COLLEGE CONTRIBUTION TO	2464129	2464129	0	0	0	0	0
24	SALARY NON TEACHING STAFF ADMIN CHARGES PF	206193	206193	0	0	0	0	0
25	SALARY NON TEACHING STAFF GRATUITY PAID	5406650	5406650	0	0	0	0	0
26	SALARY NON TEACHING STAFF INSURANCE	1412620	1412620	0	0	0	0	0
27	HONORARIUM/ REMUNERATION PAID TO VISITING FACULTIE	5633256	5633256	0	0	0	0	0
28	HONORARIUM/ REMUNERATION PAID TO GUEST LECTURER	137900	137900	0	0	0	0	0
29	AFFILIATION FEE PAID TO AFFILIATING AUTHORITY	470000	470000	0	0	0	0	0
30	AFFILIATION FEE PAID TO UNIVERSITY	114100	111500	2600	0	0	0	0
31	PROPERTY INSURANCE	129696	129696	0	0	0	0	0
32	SCHOLARSHIPS PAID	1068890	1028890	40000	0	0	0	0
33	DEPRECIATION DEBITED TO INCOME & EXPENDITURE A	24635569	24434737	200832	0	0	0	0
34	MAGAZINES, JOURNALS, PERIODICALS ETC. SUBSCRIPTION	2483597	2483597	0	0	0	0	0
35	AUDIT FEES	1031601	952455	79146	0	0	0	0
36	REPAIRS AND MAINTENANCE OF COLLEGE BUILDING	8023133	8023133	0	0	0	0	0
37	CONFERENCE AND SEMINAR FACULTIES	526761	526761	0	0	0	0	0
38	CONFERENCE AND SEMINAR STUDENT COMPETITION	3045113	3019927	25186	0	0	0	0
39	PROFESSIONAL CHARGES LEGAL EXP.	163352	163352	0	0	0	0	0
40	CONVEYANCE, TRANSPORTATION ETC TO FACULTY & ST	496461	496461	0	0	0	0	0
41	INTERNET CHARGES	2238785	2238785	0	0	0	0	0
42	TELEPHONE, MOBILE CHARGES	72899	72899	0	0	0	0	0
43	POSTAGE, COURIER CHARGES	49506	49506	0	0	0	0	0
44	ELECTRICITY EXPENSES	5746040	5746040	0	0	0	0	0
45	WATER AND TANKER CHARGES	2404817	2404817	0	0	0	0	0
46	CONTRACTUAL MANPOWER SERVICES ADMINISTRATION STAFF	868616	868616	0	0	0	0	0
47	CONTRACTUAL SERVICES SWEEPING AND CLEANING	11379196	11299996	79200	0	0	0	0
48	CONTRACTUAL SECURITY SERVICES	3064257	3064257	0	0	0	0	0
49	EXCESS OF INCOME OVER EXPENDITURE AS PER AUDITED I	25646953	25646953	0	0	0	0	0
50	PROFESSIONAL CHARGES OTHER	208838	208838	0	0	0	0	0
51	NAAC/ NBA/ NIRF/ ETC FEES PAID	1168800	1168800	0	0	0	0	0
52	PRINTING OF EXAM PAPERS AND OTHER	2228626	2149426	79200	0	0	0	0
53	LABORATORY MATERIAL AND OTHER EXP.	2080408	2046104	34304	0	0	0	0
54	REPAIRS AND MAINTENANCE SOFTWARE LICENSE RENEWAL F	7979737	7979737	0	0	0	0	0
55	OTHER EXPENSES	43210683	41837903	1372780	0	0	0	0
<b>Total Expenses</b>		<b>484445890</b>	<b>475342895</b>	<b>9102995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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	196121125	Total 189149058 Paid 172538949 Provision for Unpaid 16610109 Claimed 189149058	Total 6972067 Paid 6377467 Provision for Unpaid 594600 Claimed 6972067	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2312551	Total 2312551 Paid 2312551 Provision for Unpaid 190800 Claimed 2312551	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	193483	Total 193483 Paid 177479 Provision for Unpaid	Total 0 Paid 0 Provision for Unpaid	0	0	0	0

			16004 Claimed 193483	0 Claimed 0				
Salary - Teaching Staff	Gratuity paid	15440450	Total 15440450 Paid 15440450 Provision for Unpaid 0 Claimed 15440450	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	616205	Total 616205 Paid 616205 Provision for Unpaid 0 Claimed 616205	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	60239278	Total 60239278 Paid 55273999 Provision for Unpaid 4965279 Claimed 60239278	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	2464129	Total 2464129 Paid 2258209 Provision for Unpaid 205920 Claimed 2464129	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	206193	Total 206193 Paid 189137 Provision for Unpaid 17056 Claimed 206193	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	5406650	Total 5406650 Paid 5406650 Provision for Unpaid 0 Claimed 5406650	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	1412620	Total 1412620 Paid 1412620 Provision for Unpaid 0 Claimed 1412620	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	5633256	Total 5633256 Claimed 5633256	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	137900	Total 137900 Claimed 137900	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	470000	Total 470000 Claimed 470000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	114100	Total 111500 Claimed 111500	Total 2600 Claimed 2600	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	129696	Total 129696 Claimed 129696	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	1068890	Total 1028890 Claimed 0	Total 40000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	8023133	Total 8023133 Claimed 353161	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	11443860	Total 11443860 Claimed 3375900	Total 0 Claimed 0	0	0	0	0

Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	494485	Total 494485 Claimed 494485	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	7979737	Total 7979737 Claimed 7979737	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	1031601	Total 952455 Claimed 952455	Total 79146 Claimed 79146	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	285590	Total 270590 Claimed 270590	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	316000	Total 276000 Claimed 276000	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	27405	Total 27405 Claimed 27405	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	27176	Total 27176 Claimed 27176	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	272295	Total 272295 Claimed 272295	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	869717	Total 869717 Claimed 869717	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1463425	Total 1459225 Claimed 1459225	Total 4200 Claimed 4200	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	568834	Total 568834 Claimed 568834	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <b>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</b>	637900	Total 637900 Claimed 637900	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	3250645	Total 3250645 Claimed 1019045	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	38852	Total 38772 Claimed 38772	Total 80 Claimed 80	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	526761	Total 526761 Claimed 526761	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	1158400	Total 1000000 Claimed 1000000	Total 158400 Claimed 158400	0	0	0	0
Conference and Seminar	Student competition	3045113	Total 3019927 Claimed 3019927	Total 25186 Claimed 25186	0	0	0	0
Professional Charges	Consultancy Fees - Legal <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	163352	Total 163352 Claimed 163352	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	208838	Total 208838 Claimed 208838	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	496461	Total 496461 Claimed 496461	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	2238785	Total 2238785 Claimed 2238785	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	72899	Total 72899 Claimed 72899	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	49506	Total 49506 Claimed 49506	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	2228626	Total 2149426 Claimed 2149426	Total 79200 Claimed 79200	0	0	0	0

Printing and Stationery	Other stationary	543032	Total 543032 Claimed 543032	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	5746040	Total 5746040 Claimed 5746040	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</b>	2404817	Total 2404817 Claimed 2404817	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff <b>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</b>	868616	Total 868616 Claimed 868616	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>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</b>	11379196	Total 11299996 Claimed 7266016	Total 79200 Claimed 79200	0	0	0	0
Contractual Services	Security services <b>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</b>	3064257	Total 3064257 Claimed 3064257	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	2080408	Total 2046104 Claimed 2046104	Total 34304 Claimed 34304	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). <b>Upload - Payment to be supported with documentary proof</b>	1168800	Total 1168800 Claimed 1168800	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	43210683	Total 41837903 Claimed 33895262	Total 1372780 Claimed 836150	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	24635569	Total 24434737 Claimed 0	Total 200832 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2483597	Total 2483597 Claimed 2483597	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	25646953	Total 25646953 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	22328000	Total 22328000 Claimed 0	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		484445890	475342895	9102995	0	0	0	0
<b>Total Claimed Expenses</b>			371958162	8325533				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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





### Online Fee Approval Proposal for Academic Year 2024-25

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

**Name of the College/Institute:** MKSSS's Cummins College of Engineering for Women, Karvenagar,Pune  
**Code:** EN6276  
**Location:** Karvenagar ,Pune - 411052

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	KHAMBETE MADHURI BHUSHAN	PRINCIPAL	15-06-1993	NA	ENGG (TRUS)	Applicable and Submitted	0090023000175 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2880522	Bank Transfer	1936047	2873504
2	Teaching	Regular	Approved	Yes	MUKHERJI PRACHI ANIRBAN	PROFESSOR	20-05-2013	NA	ENGG (TRUS)	Applicable and Submitted	20135035690 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2675086	Bank Transfer	2077165	2668503
3	Teaching	Regular	Approved	Yes	PANDITRAO ANAGHA MANEESH	PROFESSOR	08-07-1996	NA	ENGG (TRUS)	Applicable and Submitted	009002300002336 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2450221	Bank Transfer	1924012	2444189
4	Teaching	Regular	Approved	Yes	BEWOOR ANAND KRISHNARAO	PROFESSOR	26-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	31132964851 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2379958	Bank Transfer	1879068	2374100
5	Teaching	Regular	Approved	Yes	ARORA SANDHYA AMAN	PROFESSOR	12-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20157656601 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2379726	Bank Transfer	1877808	2373868
6	Teaching	Regular	Approved	Yes	MUCHARIKAR ASHUTOSH NARAYAN	ASSISTANT PROFESSOR	01-10-1992	NA	ENGG (TRUS)	Applicable and Submitted	009002300000077 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2305501	Bank Transfer	1825879	2299817
7	Teaching	Regular	Approved	Yes	KELKAR SUPRIYA MILIND	ASSOCIATE PROFESSOR	06-06-1994	NA	ENGG (TRUS)	Applicable and Submitted	009002300001102 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2279410	Bank Transfer	1810521	2273813
8	Teaching	Regular	Approved	Yes	JAHIRABADKAR SUNITA ABHAY	PROFESSOR	01-08-1998	NA	ENGG (TRUS)	Applicable and Submitted	009002300004715 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2277472	Bank Transfer	1840686	2237786
9	Teaching	Regular	Approved	Yes	PATIL DIPTI DURGESH	ASSOCIATE PROFESSOR	26-12-2014	NA	ENGG (TRUS)	Applicable and Submitted	30297237197 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2213654	Bank Transfer	1810541	2208202
10	Teaching	Regular	Approved	Yes	CHANDEKAR GAUTAM SUDHIR	ASSOCIATE PROFESSOR	28-11-2011	NA	ENGG (TRUS)	Applicable and Submitted	32070484491 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2149844	Bank Transfer	1813547	2144566
11	Teaching	Regular	Approved	Yes	OHATKAR SHARADA NARSINGRAO	PROFESSOR	07-08-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300012123 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2117068	Bank Transfer	1727221	2111877
12	Teaching	Regular	Approved	Yes	MUSALE SANDEEP SAHEBRAO	PROFESSOR	01-06-2017	NA	ENGG (TRUS)	Applicable and Submitted	36934810474 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2117068	Bank Transfer	1670425	2111877
13	Teaching	Regular	Approved	Yes	PURANDARE MADHURI AMOL	PROFESSOR	01-04-1992	NA	ENGG (TRUS)	Applicable and Submitted	31348158202 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2115889	Bank Transfer	1695492	2111472
14	Teaching	Regular	Approved	Yes	TIKHE SHUBHANGI VINAYAK	ASSOCIATE PROFESSOR	15-07-1992	NA	ENGG (TRUS)	Applicable and Submitted	0090023000080 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	2017734	Bank Transfer	1625362	2014217
15	Teaching	Regular	Approved	Yes	BHOSALE AJIT ASHOK	ASSOCIATE PROFESSOR	25-08-2009	NA	ENGG (TRUS)	Applicable and Submitted	31355932778 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1971315	Bank Transfer	1432026	1966472
16	Teaching	Regular	Approved	Yes	RAJPUT SEEMA HEMANTKUMAR	ASSOCIATE PROFESSOR	28-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	35918358579 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1913832	Bank Transfer	1581139	1909134
17	Teaching	Regular	Approved	Yes	DESHPANDE ASHWINI MANGESH	ASSOCIATE PROFESSOR	22-12-2015	NA	ENGG (TRUS)	Applicable and Submitted	009002300024899 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1913290	Bank Transfer	1560535	1908592

18	Teaching	Regular	Approved	Yes	PATIL ANITA SUDHIR	ASSOCIATE PROFESSOR	01-01-1999	NA	ME (TRUS)	Applicable and Submitted	009002300005256 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1912903	Bank Transfer	1544586	1908205
19	Teaching	Regular	Approved	Yes	PATHAK BAGESHREE VIKAS	ASSOCIATE PROFESSOR	20-07-2004	NA	ME (TRUS)	Applicable and Submitted	12089 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1912903	Bank Transfer	1546092	1908592
20	Teaching	Regular	Approved	Yes	WATVISAVE DEEPAK SHANTARAM	ASSOCIATE PROFESSOR	01-06-2017	NA	ENGG (TRUS)	Applicable and Submitted	201450908814 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1912748	Bank Transfer	1550562	1908050
21	Teaching	Regular	Approved	Yes	RAMDASI DIPALI SUDHIR	ASSOCIATE PROFESSOR	01-12-1995	NA	ENGG (TRUS)	Applicable and Submitted	31360611033 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1881610	Bank Transfer	1518233	1876912
22	Teaching	Regular	Approved	Yes	THOMBRE SNEHA KIRAN	ASSOCIATE PROFESSOR	01-08-1998	NA	ENGG (TRUS)	Applicable and Submitted	009002300002578 BHAGINI NIVEDITA BANK	Co- Operative Bank (A or B Category)	1868377	Bank Transfer	1343020	1858140
23	Teaching	Regular	Approved	Yes	JOSHI ATUL KRISHNARAO	ASSOCIATE PROFESSOR	26-12-1994	NA	ENGG (TRUS)	Applicable and Submitted	00900230001398 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1860343	Bank Transfer	1539949	1856177
24	Teaching	Regular	Approved	Yes	DESHPANDE SHILPA SHRIKANT	ASSOCIATE PROFESSOR	09-07-1997	NA	ENGG (TRUS)	Applicable and Submitted	00900230003124 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1857904	Bank Transfer	1488074	1853351
25	Teaching	Regular	Approved	Yes	BORSE MEGHA SUNIL	ASSOCIATE PROFESSOR	04-08-2000	NA	ENGG (TRUS)	Applicable and Submitted	00000020381319987 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1857904	Bank Transfer	1558005	1853738
26	Teaching	Regular	Approved	Yes	PALAN NITIN GANGARAM	ASSOCIATE PROFESSOR	26-05-1993	NA	ENGG (TRUS)	Applicable and Submitted	009002300000097 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1857904	Bank Transfer	1520312	1853351
27	Teaching	Regular	Approved	Yes	GOSAVI CHHAYA SANTOSH	ASSOCIATE PROFESSOR	10-08-2000	NA	ENGG (TRUS)	Applicable and Submitted	009002300007311 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1857904	Bank Transfer	1566113	1853351
28	Teaching	Regular	Approved	Yes	CHAWARE PARAG SUDHIR	ASSOCIATE PROFESSOR	25-06-2003	NA	ME (TRUS)	Applicable and Submitted	00000031360610925 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1857749	Bank Transfer	1497642	1853196
29	Teaching	Regular	Approved	Yes	JAIL MANISHA ABHIJIT	ASSOCIATE PROFESSOR	09-07-1991	NA	ENGG (TRUS)	Applicable and Submitted	31348158224 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1856880	Bank Transfer	1580410	1853101
30	Teaching	Regular	Approved	Yes	ATHALYE VIKRAM SHARAD	ASSOCIATE PROFESSOR	03-08-2009	NA	ENGG (TRUS)	Applicable and Submitted	31594985965 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1856722	Bank Transfer	1543232	1852943
31	Teaching	Regular	Approved	Yes	KULKARNI ANAGHA RAVINDRA	ASSOCIATE PROFESSOR	01-01-2005	NA	ENGG (TRUS)	Applicable and Submitted	31348158257 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1844755	Bank Transfer	1516399	1840202
32	Teaching	Regular	Approved	Yes	KHEDKAR ASHOK RAMNATH	ASSOCIATE PROFESSOR	22-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300012081 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1805308	Bank Transfer	1350650	1800871
33	Teaching	Regular	Approved	Yes	TOKEKAR MADHURA KEDAR	ASSISTANT PROFESSOR	15-07-1992	28-02-2023	ENGG (TRUS)	Applicable and Submitted	32516394015 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1747141	Bank Transfer	1414566	1905656
34	Teaching	Regular	Approved	Yes	VELANKAR MAKARAND RAMESH	ASSOCIATE PROFESSOR	06-08-2001	NA	ENGG (TRUS)	Applicable and Submitted	009002300008526 BHAGINI NIVEDITA BANK	Co- Operative Bank (A or B Category)	1697970	Bank Transfer	1466603	1688729
35	Teaching	Regular	Approved	Yes	KHAIRNAR HITENDRA SHANKARRAO	ASSISTANT PROFESSOR	01-08-1998	NA	ENGG (TRUS)	Applicable and Submitted	31363706046 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1684699	Bank Transfer	1240414	1680581
36	Teaching	Regular	Approved	Yes	WADKAR HARSHAD SURYAKANT	ASSOCIATE PROFESSOR	16-08-2010	NA	ENGG (TRUS)	Applicable and Submitted	00000033659700645 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1583850	Bank Transfer	1327925	1579964
37	Teaching	Regular	Approved	Yes	REVATI VISHWANATH SHRIRAM	ASSISTANT PROFESSOR	02-09-2002	NA	ENGG (TRUS)	Applicable and Submitted	009002300001951 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1570642	Bank Transfer	1322933	1566814
38	Teaching	Regular	Approved	Yes	SAHARE SHASHIKANT LILADHAR	ASSISTANT PROFESSOR	28-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300012082 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1544470	Bank Transfer	1240172	1540700
39	Teaching	Regular	Approved	Yes	CHAUDHARY SHUBHANGI RAVINDRA	ASSISTANT PROFESSOR	03-08-2000	NA	ENGG (TRUS)	Applicable and Submitted	009002300007333 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co- Operative Bank (A or B Category)	1544083	Bank Transfer	1298399	1540700
40	Teaching	Regular	Approved	Yes	UPADHYE VAISHALI MANOHAR	ASSISTANT PROFESSOR	19-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	00000020184108039 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1513465	Bank Transfer	1267346	1509753

41	Teaching	Regular	Approved	Yes	NAIK ANJALI MILIND	ASSISTANT PROFESSOR	19-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	00900230000087 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1510393	Bank Transfer	1252936	1506652
42	Teaching	Regular	Approved	Yes	KULKARNI PRATIMA VIVEK	ASSISTANT PROFESSOR	08-07-1996	NA	ENGG (TRUS)	Applicable and Submitted	0000003152223353 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1504744	Bank Transfer	1308841	1501835
43	Teaching	Regular	Approved	Yes	MANGALE SUPRIYA ANILKUMAR	ASSISTANT PROFESSOR	31-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	00000011218915603 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1496075	Bank Transfer	1313369	1492421
44	Teaching	Regular	Approved	Yes	PATIL NITIN RAGHUNATH	ASSISTANT PROFESSOR	01-12-2009	NA	ENGG (TRUS)	Applicable and Submitted	31348158155 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1473962	Bank Transfer	1277837	1470366
45	Teaching	Regular	Approved	Yes	PATIL HARISHCHANDRA TUMBA	ASSISTANT PROFESSOR	15-09-2000	NA	ENGG (TRUS)	Applicable and Submitted	31360610878 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1470355	Bank Transfer	1200224	1466759
46	Teaching	Regular	Approved	Yes	TASGAONKAR MADHURI PRASAD	ASSISTANT PROFESSOR	01-01-2001	NA	ENGG (TRUS)	Applicable and Submitted	009002300015751 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1468380	Bank Transfer	1252343	1464784
47	Teaching	Regular	Approved	Yes	DAIMIWAL NIVEDITA MAKARAND	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	009002300003231 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1439073	Bank Transfer	1175264	1435564
48	Teaching	Regular	Approved	Yes	MAITRE NEETA PRAVIN	ASSISTANT PROFESSOR	16-01-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300014432 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1439034	Bank Transfer	1251663	1435525
49	Teaching	Regular	Approved	Yes	KARANDIKAR NAMRATA PARAG	ASSISTANT PROFESSOR	01-01-2002	NA	ENGG (TRUS)	Applicable and Submitted	009002300009155 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1424698	Bank Transfer	1245121	1421992
50	Teaching	Regular	Approved	Yes	DUBE SHARAD GOVIND	ASSISTANT PROFESSOR	01-08-2003	NA	ENGG (TRUS)	Applicable and Submitted	31494080357 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1422457	Bank Transfer	1209992	1418977
51	Teaching	Regular	Approved	Yes	GHATKAMBLE PALLAVI SACHIN	ASSISTANT PROFESSOR	26-08-2000	NA	ENGG (TRUS)	Applicable and Submitted	009002300007334 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1419424	Bank Transfer	1266004	1415944
52	Teaching	Regular	Approved	Yes	DONGAONKAR RAKHI ASHUTOSH	ASSISTANT PROFESSOR	21-07-2001	NA	ENGG (TRUS)	Applicable and Submitted	009002300008471 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1415356	Bank Transfer	1214931	1411905
53	Teaching	Regular	Approved	Yes	HAJARE VIKAS DATTATREYA	ASSOCIATE PROFESSOR	17-08-2000	03-01-2023	ENGG (TRUS)	Applicable and Submitted	00900230007344 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1394745	Bank Transfer	1192168	1548910
54	Teaching	Regular	Approved	Yes	MENGAL SAURABH PRABHAKAR	ASSISTANT PROFESSOR	01-08-1998	NA	ENGG (TRUS)	Applicable and Submitted	009002300004680 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1387043	Bank Transfer	1192665	1384250
55	Teaching	Regular	Approved	Yes	MADHE SWATI PRASHANT	ASSISTANT PROFESSOR	07-01-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300018849 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1380115	Bank Transfer	1165175	1376751
56	Teaching	Regular	Approved	Yes	BAREKAR SHEETAL SACHIN	ASSISTANT PROFESSOR	01-07-2005	NA	ENGG (TRUS)	Applicable and Submitted	009002300010976 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1366845	Bank Transfer	1199205	1371155
57	Teaching	Regular	Approved	Yes	PATHADE MANASI VIVEK	ASSISTANT PROFESSOR	01-08-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300004589 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1363251	Bank Transfer	1188073	1359916
58	Teaching	Regular	Approved	Yes	RAJURKAR AMIT PURUSHOTTAM	ASSISTANT PROFESSOR	18-11-2010	NA	ENGG (TRUS)	Applicable and Submitted	31505540249 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1353704	Bank Transfer	1188393	1350398
59	Teaching	Regular	Approved	Yes	HAJARE APARNA UTKARSH	ASSISTANT PROFESSOR	19-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300012002 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1350947	Bank Transfer	1191966	1347612
60	Teaching	Regular	Approved	Yes	GAMBHIR SANGITA SUNIL	ASSISTANT PROFESSOR	01-01-2005	NA	ENGG (TRUS)	Applicable and Submitted	20108679412 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1333236	Bank Transfer	1174334	1329988
61	Teaching	Regular	Approved	Yes	CHITALE JYOTI SACHIN	LIBRARIAN	01-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	30195219130 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1329732	Bank Transfer	1192944	1326484
62	Teaching	Regular	Approved	Yes	KAMLAKAR MEENAL AMOD	ASSISTANT PROFESSOR	11-01-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300013729 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1329055	Bank Transfer	959118	1325807



85	Teaching	Regular	Approved	Yes	PANT SHILPA PRAVIN	ASSISTANT PROFESSOR	16-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	009002300015883 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1210397	Bank Transfer	1074413	1207439
86	Teaching	Regular	Approved	Yes	MANDKE SAKSHI SIDDHESH	ASSISTANT PROFESSOR	04-08-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300014431 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1210165	Bank Transfer	1090903	1207207
87	Teaching	Regular	Approved	Yes	DESHPANDE PRAJAKTA ROHIT	ASSISTANT PROFESSOR	01-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	31355932701 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1210010	Bank Transfer	1116498	1207052
88	Teaching	Regular	Approved	Yes	KOLAMBE MILIND NARAYAN	ASSISTANT PROFESSOR	11-08-2008	NA	ENGG (TRUS)	Applicable and Submitted	31474347840 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1192314	Bank Transfer	1185962	740357
89	Teaching	Regular	Approved	Yes	SHINDE HARISH MOHAN	ASSISTANT PROFESSOR	03-08-2009	NA	ENGG (TRUS)	Applicable and Submitted	31348158144 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1186813	Bank Transfer	1077276	1183913
90	Teaching	Regular	Approved	Yes	DATE PRAKASH GULABRAO	ASSISTANT PROFESSOR	20-08-2008	NA	ENGG (TRUS)	Applicable and Submitted	31505540205 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1175524	Bank Transfer	794691	1172653
91	Teaching	Regular	Approved	Yes	PATANKAR MILIND SHASHIKANT	ASSISTANT PROFESSOR	01-01-2008	NA	ENGG (TRUS)	Applicable and Submitted	009002300006592 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1157947	Bank Transfer	1020862	1155521
92	Teaching	Regular	Approved	Yes	SISALE VIDYA ANANDRAO	ASSISTANT PROFESSOR	23-07-2009	NA	ENGG (TRUS)	Applicable and Submitted	00000030966203793 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1141909	Bank Transfer	1057146	1139125
93	Teaching	Regular	Approved	Yes	DEORE VISHAL SHANKARRAO	ASSISTANT PROFESSOR	10-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20109224362 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1132830	Bank Transfer	1009617	1127544
94	Teaching	Regular	Approved	Yes	DEORE MAHENDRA PRABHAKAR	ASSISTANT PROFESSOR	14-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	30236291544 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1129525	Bank Transfer	804582	1122390
95	Teaching	Regular	Approved	Yes	POTDAR SANDHYA AMIT	ASSISTANT PROFESSOR	29-07-2009	NA	ENGG (TRUS)	Applicable and Submitted	20067655699 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1124629	Bank Transfer	1021405	1121903
96	Teaching	Regular	Approved	Yes	SHELKE SUSHILA SHANTARAM	ASSISTANT PROFESSOR	01-02-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300018958 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1123954	Bank Transfer	1019041	1113253
97	Teaching	Regular	Approved	Yes	MOHARIR MRUNAL GAUTAM	ASSISTANT PROFESSOR	19-08-2008	NA	ENGG (TRUS)	Applicable and Submitted	STATE BANK OF INDIA 33742246979	Nationalized / Private / Scheduled	1108149	Bank Transfer	987317	1106226
98	Teaching	Regular	Approved	Yes	SHINDE AVINASH SUDAM	ASSISTANT PROFESSOR	10-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	31348158177 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1095011	Bank Transfer	814538	1084542
99	Teaching	Regular	Approved	Yes	VANARASE SAGAR SUDHAKAR	ASSISTANT PROFESSOR	18-08-2010	NA	ENGG (TRUS)	Applicable and Submitted	00000030233260722 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1093030	Bank Transfer	995912	1090362
100	Teaching	Regular	Approved	Yes	KOLHALKAR NILESH RAMESH	ASSISTANT PROFESSOR	31-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20157657912 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1057147	Bank Transfer	975953	1054595
101	Teaching	Regular	Approved	Yes	AUGUSTINE ANJUSHREE ANTHONY	DIRECTOR OF PHYSICAL EDUCATION	06-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	009002300024356 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	1043346	Bank Transfer	808691	1040794
102	Teaching	Regular	Approved	Yes	PAWAR RUPALI SANJAY	ASSISTANT PROFESSOR	10-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	009002300020978 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	1017673	Bank Transfer	907716	1015595
103	Teaching	Regular	Approved	Yes	KITTAD NILOFER SHRENIK	ASSISTANT PROFESSOR	17-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20157656419 STATE BANK OF INDIA	Nationalized / Private / Scheduled	1017286	Bank Transfer	936661	1014821
104	Teaching	Regular	Approved	Yes	WAGHMARE PRACHI PRAMOD	ASSISTANT PROFESSOR	18-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20157656497 STATE BANK OF INDIA	Nationalized / Private / Scheduled	998860	Bank Transfer	927628	702891
105	Teaching	Regular	Approved	Yes	SALGAR VAISHALI MAHESH	ASSISTANT PROFESSOR	05-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300011045 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	990226	Bank Transfer	889412	987471
106	Teaching	Regular	Approved	Yes	VAHADANE MANDAR ASHOKRAO	ASSISTANT PROFESSOR	09-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	20184109779 STATE BANK OF INDIA	Nationalized / Private / Scheduled	960080	Bank Transfer	881858	957760
107	Teaching	Regular	Approved	Yes	SINGH SNEHA SURESH	ASSISTANT PROFESSOR	01-09-2009	NA	ENGG (TRUS)	Applicable and Submitted	20207110352 STATE BANK OF INDIA	Nationalized / Private / Scheduled	928104	Bank Transfer	887784	926181
108	Teaching	Regular	Approved	Yes	KUMAWAT DEEPALI SHIVAJI	ASSISTANT PROFESSOR	21-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	31456250768 STATE BANK OF INDIA	Nationalized / Private / Scheduled	919358	Bank Transfer	909827	833189
109	Teaching	Adhoc	Approved	Yes	JOSHI ANAND SUBHASH	ASSISTANT PROFESSOR	20-07-2013	NA	ENGG (TRUS)	Applicable and Submitted	009002300023792 BHAGINI NIVEDITA SAHAKARI BANK LTD.	Co-Operative Bank (A or B Category)	867314	Bank Transfer	825078	865497

110	Teaching	Adhoc	Approved	Yes	SURYAWANSHI RAVIKANT TANAJIRAO	ASSISTANT PROFESSOR	10-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20157656522 STATE BANK OF INDIA	Nationalized / Private / Scheduled	856393	Bank Transfer	811014	854189
111	Teaching	Regular	Approved	Yes	BARHATE TILOTTAMA SUJIT	ASSISTANT PROFESSOR	06-02-2017	NA	ENGG (TRUS)	Applicable and Submitted	30014058000 STATE BANK OF INDIA	Nationalized / Private / Scheduled	849293	Bank Transfer	775652	847176
112	Teaching	Adhoc	Approved	Yes	NANAVARE PRADNYA RAM	ASSISTANT PROFESSOR	17-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	009002300025789 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	795969	Bank Transfer	752650	794355
113	Teaching	Adhoc	Approved	Yes	PAWAR SUHAS RAJARAM	ASSISTANT PROFESSOR	09-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	31710381646 STATE BANK OF INDIA	Nationalized / Private / Scheduled	789612	Bank Transfer	749534	789042
114	Teaching	Adhoc	Approved	Yes	PRASAD JYOTI GEETESH	ASSISTANT PROFESSOR	19-12-2009	NA	ENGG (TRUS)	Applicable and Submitted	32143590963 STATE BANK OF INDIA	Nationalized / Private / Scheduled	773572	Bank Transfer	733614	772016
115	Teaching	Adhoc	Approved	Yes	BHOSALE DNYANESHWAR RAGHUNATH	ASSISTANT PROFESSOR	16-07-2018	NA	ENGG (TRUS)	Applicable and Submitted	20251958207 STATE BANK OF INDIA	Nationalized / Private / Scheduled	773572	Bank Transfer	765740	772016
116	Teaching	Adhoc	Approved	Yes	BEHELE KETAKI DATTATRAY	ASSISTANT PROFESSOR	14-09-2020	NA	ENGG (TRUS)	Applicable and Submitted	20134991409 STATE BANK OF INDIA	Nationalized / Private / Scheduled	753361	Bank Transfer	708529	753361
117	Teaching	Adhoc	Approved	Yes	PAWAR PRAFULLA BHASKAR	ASSISTANT PROFESSOR	27-09-2021	NA	ENGG (TRUS)	Applicable and Submitted	31916740559 STATE BANK OF INDIA	Nationalized / Private / Scheduled	751447	Bank Transfer	720680	751447
118	Teaching	Adhoc	Approved	Yes	KHAIRKHAR SEEMA VIJAY	ASSISTANT PROFESSOR	27-12-2021	NA	ENGG (TRUS)	Applicable and Submitted	20215516160 STATE BANK OF INDIA	Nationalized / Private / Scheduled	750359	Bank Transfer	698070	750359
119	Teaching	Adhoc	Approved	Yes	MALI VISHWANATH ASHOK	ASSISTANT PROFESSOR	29-07-2020	NA	ENGG (TRUS)	Applicable and Submitted	34179655178 STATE BANK OF INDIA	Nationalized / Private / Scheduled	744767	Bank Transfer	720535	745049
120	Teaching	Adhoc	Approved	Yes	JOGLEKAR SARIKA NEERAJ	ASSISTANT PROFESSOR	16-08-2021	NA	ENGG (TRUS)	Applicable and Submitted	20146253729 STATE BANK OF INDIA	Nationalized / Private / Scheduled	731335	Bank Transfer	706503	731335
121	Teaching	Adhoc	Approved	Yes	KADAM HIMANI BHALCHANDRA	ASSISTANT PROFESSOR	22-02-2021	NA	ENGG (TRUS)	Applicable and Submitted	11182933072 STATE BANK OF INDIA	Nationalized / Private / Scheduled	730917	Bank Transfer	682464	730917
122	Teaching	Adhoc	Approved	Yes	KATWE SHEETAL MANOJ	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG (TRUS)	Applicable and Submitted	30298158441 STATE BANK OF INDIA	Nationalized / Private / Scheduled	730386	Bank Transfer	706154	730386
123	Teaching	Adhoc	Approved	Yes	GHODKE (NICHALE) SNEHAL ASHOK	ASSISTANT PROFESSOR	23-08-2021	NA	ENGG (TRUS)	Applicable and Submitted	009002300027238 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	729999	Bank Transfer	680909	729999
124	Teaching	Regular	Approved	Yes	BANGARE JYOTI LIMCHAND	ASSISTANT PROFESSOR	01-02-2017	NA	ENGG (TRUS)	Applicable and Submitted	11010559238 STATE BANK OF INDIA	Nationalized / Private / Scheduled	718309	Bank Transfer	685800	716966
125	Teaching	Adhoc	Approved	Yes	MIRASDAR SHARAYU DARSHAN	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG (TRUS)	Applicable and Submitted	38696680026 STATE BANK OF INDIA	Nationalized / Private / Scheduled	712924	Bank Transfer	689093	711039
126	Teaching	Adhoc	Approved	Yes	DEOKAR PRIYA AJAY	ASSISTANT PROFESSOR	05-08-2020	NA	ENGG (TRUS)	Applicable and Submitted	00000020135027248 STATE BANK OF INDIA	Nationalized / Private / Scheduled	710757	Bank Transfer	668242	708872
127	Teaching	Regular	Approved	Yes	SALUNKHE GITANJALI SUBHASH	ASSISTANT PROFESSOR	18-01-2013	NA	ENGG (TRUS)	Applicable and Submitted	32842971524 STATE BANK OF INDIA	Nationalized / Private / Scheduled	704371	Bank Transfer	645610	791314
128	Teaching	Adhoc	Approved	Yes	NAGPURKAR SULAKSHANA RAHUL	ASSISTANT PROFESSOR	08-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300016651 BHAGINI NIVEDITA CO-OPERATIVE BANK LTD.	Co-Operative Bank (A or B Category)	702751	Bank Transfer	699399	685265
129	Teaching	Adhoc	Approved	Yes	RAJURKAR ASHWINI SACHIN	ASSISTANT PROFESSOR	28-08-2020	NA	ENGG (TRUS)	Applicable and Submitted	39670640494 STATE BANK OF INDIA	Nationalized / Private / Scheduled	690439	Bank Transfer	648211	688554
130	Teaching	Adhoc	Approved	Yes	KULKARNI SIMANTINEE VINIT	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG (TRUS)	Applicable and Submitted	36134790114 STATE BANK OF INDIA	Nationalized / Private / Scheduled	682444	Bank Transfer	660213	680559
131	Teaching	Adhoc	Not Approved	Yes	SHAH SEEMA RAMESH	ASSISTANT PROFESSOR	09-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	009002300024513 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	681300	Bank Transfer	678869	678880
132	Teaching	Adhoc	Approved	Yes	NATEKAR SNEHAL AVADHUT	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG (TRUS)	Applicable and Submitted	009002300026350 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	680666	Bank Transfer	678235	678781
133	Teaching	Adhoc	Approved	Yes	MORE GAYATRI RUSHI	ASSISTANT PROFESSOR	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	009002300027113 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	645513	Bank Transfer	635082	646844
134	Teaching	Adhoc	Approved	Yes	KENGALE JYOTI ANIKET	ASSISTANT PROFESSOR	10-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	30668790187 STATE BANK OF INDIA	Nationalized / Private / Scheduled	636555	Bank Transfer	599723	594084
135	Teaching	Adhoc	Not Approved	Yes	DESHPANDE NEHA NEERAJ	ASSISTANT PROFESSOR	19-07-2018	NA	ENGG (TRUS)	Applicable and Submitted	37834641932 STATE BANK OF INDIA	Nationalized / Private / Scheduled	616929	Bank Transfer	594698	616466

136	Teaching	Regular	Approved	Yes	PATIL RITA SAHEBRAO	ASSISTANT PROFESSOR	17-12-2012	NA	ENGG (TRUS)	Applicable and Submitted	20157656408 STATE BANK OF INDIA	Nationalized / Private / Scheduled	590246	Bank Transfer	542305	685628
137	Teaching	Regular	Approved	Yes	HENDRE PADMA PRALHAD	ASSISTANT PROFESSOR	16-08-2010	29-09-2022	ENGG (TRUS)	Applicable and Submitted	009002300019506 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	539052	Bank Transfer	510086	631157
138	Teaching	Regular	Approved	Yes	SHIRSATH SWATI GANGARAM	ASSISTANT PROFESSOR	17-08-2010	28-09-2022	ENGG (TRUS)	Applicable and Submitted	009002300019550 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	517316	Bank Transfer	494510	616930
139	Teaching	Adhoc	Approved	Yes	PARANJAPE MADHURA JAGANNATH	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	9002300027565 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	515921	Bank Transfer	514093	450641
140	Teaching	Adhoc	Approved	Yes	NARWANE MANISHA PRAKASH	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	36972968377 STATE BANK OF INDIA	Nationalized / Private / Scheduled	515921	Bank Transfer	499693	450641
141	Teaching	Adhoc	Approved	Yes	TAPASE SUNIL NANDKUMAR	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	31453206960 STATE BANK OF INDIA	Nationalized / Private / Scheduled	515921	Bank Transfer	514093	450641
142	Teaching	Adhoc	Approved	Yes	INGOLE POOJA SHAHU	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	31097148285 STATE BANK OF INDIA	Nationalized / Private / Scheduled	515920	Bank Transfer	499692	450640
143	Teaching	Adhoc	Approved	Yes	SARDESHMUKH SWATI OMKAR	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300027573 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	514906	Bank Transfer	498678	450641
144	Teaching	Adhoc	Approved	Yes	KULKARNI ANUJA MOHAN	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	9002300027570 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	511710	Bank Transfer	495482	446430
145	Teaching	Adhoc	Approved	Yes	SAHASRABUDHE ANAGHA HARSHAD	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	20184116460 STATE BANK OF INDIA	Nationalized / Private / Scheduled	507287	Bank Transfer	491059	444113
146	Teaching	Adhoc	Approved	Yes	KUCHE SNEHAL HARIHAR	ASSISTANT PROFESSOR	08-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	33969779502 STATE BANK OF INDIA	Nationalized / Private / Scheduled	503145	Bank Transfer	486917	437865
147	Teaching	Adhoc	Approved	Yes	GALPHADE MEGHA SHRINIWAS	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	11138352489 STATE BANK OF INDIA	Nationalized / Private / Scheduled	501181	Bank Transfer	484953	435901
148	Teaching	Adhoc	Approved	Yes	KARANA DHRUV RAJ	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	31526915625 STATE BANK OF INDIA	Nationalized / Private / Scheduled	496688	Bank Transfer	494860	431408
149	Teaching	Adhoc	Approved	Yes	SALVE PRACHI RAJENDRA	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	30503751555 STATE BANK OF INDIA	Nationalized / Private / Scheduled	482089	Bank Transfer	480462	416809
150	Teaching	Adhoc	Approved	Yes	LONDHE TANISHA SANJAYKUMAR	ASSISTANT PROFESSOR	04-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	00000020292752082 STATE BANK OF INDIA	Nationalized / Private / Scheduled	480122	Bank Transfer	478294	450641
151	Teaching	Adhoc	Proposal sent	Yes	BADAVE APARNA PRITAM	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	30306020846 STATE BANK OF INDIA	Nationalized / Private / Scheduled	478018	Bank Transfer	461790	412738
152	Teaching	Adhoc	Approved	Yes	KAPARE APARNA SURESH	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	30214155541 STATE BANK OF INDIA	Nationalized / Private / Scheduled	478018	Bank Transfer	461790	412738
153	Teaching	Adhoc	Not Approved	Yes	TANDE ASHWINI TUKARAM	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	35606378146 STATE BANK OF INDIA	Nationalized / Private / Scheduled	473807	Bank Transfer	471979	408527
154	Teaching	Adhoc	Not Approved	Yes	KAWALE PAURNIMA PRAKASH	ASSISTANT PROFESSOR	26-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300027588 BHAGINI NIVEDITA CO-OPERATIVE BANK LTD.	Co-Operative Bank (A or B Category)	469594	Bank Transfer	454013	404314
155	Teaching	Adhoc	Approved	Yes	MAHAJAN KARUNA ANIL	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	20044219636 STATE BANK OF INDIA	Nationalized / Private / Scheduled	461171	Bank Transfer	446492	395891
156	Teaching	Adhoc	Not Approved	Yes	TIKAR SMITA SAMEER	ASSISTANT PROFESSOR	30-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	33407690612 STATE BANK OF INDIA	Nationalized / Private / Scheduled	461171	Bank Transfer	446492	395891
157	Teaching	Regular	Approved	Yes	BHOSALE MANJUSHA ANAND	ASSISTANT PROFESSOR	16-08-2010	25-08-2022	ENGG (TRUS)	Applicable and Submitted	31899994666 STATE BANK OF INDIA	Nationalized / Private / Scheduled	416899	Bank Transfer	391094	506394
158	Teaching	Adhoc	Not Approved	Yes	THIRUMALAL KAVITHA GOVINDAN	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG (TRUS)	Applicable and Submitted	9002300027579 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	286105	Bank Transfer	261841	286105
159	Teaching	Adhoc	Not Approved	Yes	YANNAWAR NAMRATA SUSHILKUMAR	ASSISTANT PROFESSOR	14-09-2020	NA	ENGG (TRUS)	Applicable and Submitted	31629478406 STATE BANK OF INDIA	Nationalized / Private / Scheduled	255807	Bank Transfer	246248	321087
160	Teaching	Adhoc	Approved	Yes	KHEDLEKAR HARSHALA VINOD	ASSISTANT PROFESSOR	05-08-2020	NA	ENGG (TRUS)	Applicable and Submitted	31280549130 STATE BANK OF INDIA	Nationalized / Private / Scheduled	232421	Bank Transfer	230417	303530

161	Teaching	Adhoc	Approved	Yes	DESHMUKH POOJA AMOL	ASSISTANT PROFESSOR	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	009002300027117 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	182880	Bank Transfer	175377	248160
162	Teaching	Adhoc	Approved	Yes	MANE S ANJIVANI UMESH	ASSISTANT PROFESSOR	05-08-2020	NA	ENGG (TRUS)	Applicable and Submitted	20251230381 STATE BANK OF INDIA	Nationalized / Private / Scheduled	160594	Bank Transfer	154591	225874
163	Teaching	Regular	Approved	Yes	DIVEKAR SUNIL PRABHAKAR	ASSISTANT PROFESSOR	02-01-1993	30-04-2022	ENGG (TRUS)	Applicable and Submitted	31355932665 STATE BANK OF INDIA	Nationalized / Private / Scheduled	137609	Bank Transfer	135348	286474
164	Teaching	Adhoc	Approved	Yes	PAWAR TEJASHREE VIJAY	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG (TRUS)	Applicable and Submitted	20157656384 STATE BANK OF INDIA	Nationalized / Private / Scheduled	123572	Bank Transfer	122570	201061
165	Teaching	Adhoc	Approved	Yes	INGLE AVINASH PUNDLIKRAO	ASSISTANT PROFESSOR	02-08-2021	NA	ENGG (TRUS)	Applicable and Submitted	30817066733 STATE BANK OF INDIA	Nationalized / Private / Scheduled	96356	Bank Transfer	92354	161636
166	Teaching	Adhoc	Not Approved	Yes	VAISHAMPAYAN GAYATRI RAJENDRA	ASSISTANT PROFESSOR	08-03-2023	NA	ENGG (TRUS)	Applicable and Submitted	9002300027777 BHAGINI NIVEDITA SAHAKARI BANK LTD	Co-Operative Bank (A or B Category)	50539	Bank Transfer	48538	0
167	Teaching	Regular	Approved	Yes	KHADE AMITKUMAR SHIVPRASAD	ASSISTANT PROFESSOR	10-08-2007	08-04-2022	ENGG (TRUS)	Applicable and Submitted	20184104498 STATE BANK OF INDIA	Nationalized / Private / Scheduled	28773	Bank Transfer	28362	144890
168	Teaching	Adhoc	Not Approved	Yes	PATIL AISHWARYA PRASHANT	ASSISTANT PROFESSOR	13-12-2021	NA	ENGG (TRUS)	Applicable and Submitted	32357317493 STATE BANK OF INDIA	Nationalized / Private / Scheduled	16256	Bank Transfer	14396	81536
169	Administration	Regular	Not Approved	Yes	KULKARNI YOGINI ASHISH	SYSTEM ADMINISTRATOR	21-08-2010	NA	ENGG (TRUS)	Applicable and Submitted	20184100845 state bank of india	Nationalized / Private / Scheduled	1119492	Bank Transfer	979552	1116766
170	Administration	Regular	Not Approved	Yes	SOMAN SHASHIKANT PANDURANG	TECHNICAL ASSISTANT	08-01-2001	NA	ENGG (TRUS)	Applicable and Submitted	009002300008016 BHAGINI NIVEDITA CO-OPERATIVE BANK LTD.	Co-Operative Bank (A or B Category)	946170	Bank Transfer	853598	943850
171	Administration	Regular	Not Approved	Yes	WAYACHAL PRASHANT SUDHAKAR	OFFICE SUPERINTENDENT	03-06-1991	NA	ENGG (TRUS)	Applicable and Submitted	009002300000068 bhagini nivedita bank	Co-Operative Bank (A or B Category)	899535	Bank Transfer	809552	897302
172	Administration	Regular	Not Approved	Yes	KOLEKAR ANURADHA MILIND	HEAD CLERK	27-09-1991	NA	ENGG (TRUS)	Applicable and Submitted	009002300000069 bhagini nivedita bank	Co-Operative Bank (A or B Category)	859845	Bank Transfer	616543	857728
173	Administration	Regular	Not Approved	Yes	FUKANE ANURADHA RAJENDRA	TECHNICAL ASSISTANT	15-09-1992	NA	ENGG (TRUS)	Applicable and Submitted	009002300000174 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	826891	Bank Transfer	707631	824832
174	Administration	Regular	Not Approved	Yes	DOLE SEEMA VIVEK	TECHNICAL ASSISTANT	01-09-1993	NA	ENGG (TRUS)	Applicable and Submitted	009002300000640 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	810637	Bank Transfer	717271	808636
175	Administration	Regular	Not Approved	Yes	KALE ARUN HANUMANTRAO	STENOGRAPHER	01-06-1995	NA	ENGG (TRUS)	Applicable and Submitted	31477335875 state bank of india	Nationalized / Private / Scheduled	810418	Bank Transfer	694958	852218
176	Administration	Regular	Not Approved	Yes	JABDE MADHAVI ABHAY	TECHNICAL ASSISTANT	01-07-1994	NA	ENGG (TRUS)	Applicable and Submitted	009002300001171 BHAGINI NIVEDITA SAHAKARI BANK LTD.	Co-Operative Bank (A or B Category)	804152	Bank Transfer	739792	802151
177	Administration	Regular	Not Approved	Yes	BASARIKATTI SHIVAJI VAJJANATH	ASSISTANT LIBRARIAN	01-01-1993	NA	ENGG (TRUS)	Applicable and Submitted	31474347851 state bank of india	Nationalized / Private / Scheduled	780968	Bank Transfer	707128	1593966
178	Administration	Regular	Not Approved	Yes	PADALKAR RAJASHREE RAJEDRA	TECHNICAL ASSISTANT	12-01-1995	NA	ENGG (TRUS)	Applicable and Submitted	20184106701 STATE BANK OF INDIA	Nationalized / Private / Scheduled	756583	Bank Transfer	686395	754698
179	Administration	Regular	Not Approved	Yes	SHETH SAROJ RAJENDRA	HEAD CLERK	01-09-1994	NA	ENGG (TRUS)	Applicable and Submitted	009002300001290 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	729666	Bank Transfer	665767	727943
180	Administration	Regular	Not Approved	Yes	WARGHUDE SUNIL NIVRUTTI	ASSISTANT SYSTEM ADMINISTRATOR	16-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	30175410651 state bank of india	Nationalized / Private / Scheduled	714831	Bank Transfer	441215	709130
181	Administration	Regular	Not Approved	Yes	GORE REVATI VASANT	REGISTRAR	02-05-2005	NA	ENGG (TRUS)	Applicable and Submitted	13091 bhagini nivedita sahakari bank	Co-Operative Bank (A or B Category)	703619	Bank Transfer	666003	1627825
182	Administration	Regular	Not Approved	Yes	KATURDE SONAL DHANANJAY	TECHNICAL ASSISTANT	10-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300012026 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	685314	Bank Transfer	647402	683603
183	Administration	Regular	Not Approved	Yes	SHINDE VINAYAK PRAKASH	TECHNICAL ASSISTANT	08-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300012037 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	685288	Bank Transfer	659976	683577
184	Administration	Regular	Not Approved	Yes	CHAVAN SAVITA SHRIKANT	TECHNICAL ASSISTANT	06-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	0090002300017859 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	685223	Bank Transfer	567763	683512



185	Administration	Regular	Not Approved	Yes	GHARE DURGA DATTATRAY	SENIOR CLERK	01-02-1997	NA	ENGG (TRUS)	Applicable and Submitted	009002300001200 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	672699	Bank Transfer	613839	671046
186	Administration	Regular	Not Approved	Yes	MHASAWADE HARSHAD CHANDRAKANT	TECHNICAL ASSISTANT	13-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	31486434660 STATE BANK OF INDIA	Nationalized / Private / Scheduled	665515	Bank Transfer	430984	760631
187	Administration	Regular	Not Approved	Yes	KSHIRSAGAR GAURI BHUSHAN	TECHNICAL ASSISTANT	13-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	009002300015736 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	665502	Bank Transfer	632952	760285
188	Administration	Regular	Not Approved	Yes	MALWADKAR KSHAMA SACHIN	TECHNICAL ASSISTANT	09-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	31348158246 STATE BANK OF INDIA	Nationalized / Private / Scheduled	665243	Bank Transfer	606074	755759
189	Administration	Regular	Not Approved	Yes	KHADYE BAGESHREE SAMEER	TECHNICAL ASSISTANT	09-08-2007	NA	ENGG (TRUS)	Applicable and Submitted	001002300057776 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	665243	Bank Transfer	660931	761323
190	Administration	Regular	Not Approved	Yes	SINGH SANJEEV SAVRUP	ELECTRICIAN	01-07-2000	NA	ENGG (TRUS)	Applicable and Submitted	31360611066 state bank of india	Nationalized / Private / Scheduled	651834	Bank Transfer	525221	650210
191	Administration	Regular	Not Approved	Yes	PARNAIK RASHMI RAJENDRA	HEAD CLERK	01-09-1994	NA	ENGG (TRUS)	Applicable and Submitted	009002300001293 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	651065	Bank Transfer	326805	649209
192	Administration	Regular	Not Approved	Yes	DESHMUKH MAHADEV MARUTI	SENIOR CLERK	01-01-1998	NA	ENGG (TRUS)	Applicable and Submitted	3809 bhagini nivedita sahakari bank	Co-Operative Bank (A or B Category)	621039	Bank Transfer	77777	619502
193	Administration	Regular	Not Approved	Yes	KULKARNI SUJATA SUHAS	SENIOR CLERK	01-08-1998	NA	ENGG (TRUS)	Applicable and Submitted	009002300004732 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	601252	Bank Transfer	556140	690615
194	Administration	Regular	Not Approved	Yes	TAMBE DEVYANI YATIN	TECHNICAL ASSISTANT	26-12-1994	10-01-2023	ENGG (TRUS)	Applicable and Submitted	00900230001397 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	577950	Bank Transfer	516970	644623
195	Administration	Regular	Not Approved	Yes	CHAVAN SANDIP LAXMAN	TECHNICAL ASSISTANT	18-08-2008	NA	ENGG (TRUS)	Applicable and Submitted	31348158166 STATE BANK OF INDIA	Nationalized / Private / Scheduled	576354	Bank Transfer	522458	574933
196	Administration	Regular	Not Approved	Yes	DHARMIK UMAKANT ARJUN	TECHNICAL ASSISTANT	16-01-2008	NA	ENGG (TRUS)	Applicable and Submitted	00000030176267461 STATE BANK OF INDIA	Nationalized / Private / Scheduled	576251	Bank Transfer	374029	574830
197	Administration	Regular	Not Approved	Yes	DAREKAR SARITA AMIT	ACCOUNTANT	16-06-2015	NA	ENGG (TRUS)	Applicable and Submitted	009002300017751 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	575535	Bank Transfer	539357	574114
198	Administration	Regular	Not Approved	Yes	PURANDARE AJAY UDAY	TECHNICAL ASSISTANT	06-07-2009	NA	ENGG (TRUS)	Applicable and Submitted	00900002300018269 BHAGINI NIVEDITA SAHAKARI BANK LTD.	Co-Operative Bank (A or B Category)	559574	Bank Transfer	372421	558182
199	Administration	Regular	Not Approved	Yes	DESHPANDE VRUSHALI SHAILENDRA	COMPUTER OPERATOR	19-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	20184100834 state bank of india	Nationalized / Private / Scheduled	543630	Bank Transfer	527318	542296
200	Administration	Regular	Not Approved	Yes	METKAR SACHIN SHANTARAM	ASSISTANT INSTRUCTOR	02-08-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300019508 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	543630	Bank Transfer	326960	542296
201	Administration	Regular	Not Approved	Yes	HOLKAR RAVIKIRAN KISANRAO	TECHNICAL ASSISTANT	19-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	31484813673 STATE BANK OF INDIA	Nationalized / Private / Scheduled	543359	Bank Transfer	337884	542025
202	Administration	Regular	Not Approved	Yes	GODSE CHETAN VASANT	TECHNICAL ASSISTANT	19-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	20109224816 STATE BANK OF INDIA	Nationalized / Private / Scheduled	543346	Bank Transfer	396775	542012
203	Administration	Regular	Not Approved	Yes	TANDALE NAMITA VINAYAK	TECHNICAL ASSISTANT	19-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300019447 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	543346	Bank Transfer	454558	542012
204	Administration	Regular	Not Approved	Yes	MALWADKAR MADHURI SUSHIL	TECHNICAL ASSISTANT	02-08-2010	NA	ENGG (TRUS)	Applicable and Submitted	20108682175 STATE BANK OF INDIA	Nationalized / Private / Scheduled	543151	Bank Transfer	526839	541946
205	Administration	Regular	Not Approved	Yes	SHINDE ASHOK TULSIRAM	LAB ASSISTANT	01-07-1992	NA	ENGG (TRUS)	Applicable and Submitted	009002300000178 bhagini nivedita bank	Co-Operative Bank (A or B Category)	538416	Bank Transfer	295406	537082
206	Administration	Regular	Not Approved	Yes	KAMBLE SHAHU YASHVANT	LAB ASSISTANT	13-07-1992	NA	ENGG (TRUS)	Applicable and Submitted	214010100000068 the kalyan janta sahakari bank	Co-Operative Bank (A or B Category)	537449	Bank Transfer	250649	536115
207	Administration	Regular	Not Approved	Yes	SHENDGE MURLIDHAR DATTATRAY	LAB ASSISTANT	01-08-1992	NA	ENGG (TRUS)	Applicable and Submitted	177 bhagini nivedita bank	Co-Operative Bank (A or B Category)	531315	Bank Transfer	275195	530010
208	Administration	Regular	Not Approved	Yes	SHIRSAT ARVIND BABURAO	LAB ASSISTANT	17-11-1992	NA	ENGG (TRUS)	Applicable and Submitted	009002300000246 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	531315	Bank Transfer	445280	530010
209	Administration	Regular	Not Approved	Yes	KAMBLE UMESH PANDHARINATH	LIBRARY ASSISTANT	01-12-2000	NA	ENGG (TRUS)	Applicable and Submitted	009002300007854 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	529689	Bank Transfer	272429	528384



233	Administration	Regular	Not Approved	Yes	BADGUJAR RATNAKAR VISHNU	JUNIOR CLERK	13-11-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300014719 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	450570	Bank Transfer	401738	449468
234	Administration	Regular	Not Approved	Yes	BHOR MADHAVI MOHAN	JUNIOR LIBRARY CLERK	01-12-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300014846 bhagini nivedita SAHAKARI bank LTD.	Co-Operative Bank (A or B Category)	450570	Bank Transfer	413738	449468
235	Administration	Regular	Not Approved	Yes	BHANAP NEETA JITENDRA	JUNIOR LIBRARY ASSISTANT	07-06-2006	NA	ENGG (TRUS)	Applicable and Submitted	009002300015715 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	439689	Bank Transfer	366335	438526
236	Administration	Regular	Not Approved	Yes	JOSHI SHARMILA HARISH	SENIOR CLERK	26-11-2007	NA	ENGG (TRUS)	Applicable and Submitted	32940014198 state bank of india	Nationalized / Private / Scheduled	439365	Bank Transfer	408533	438292
237	Administration	Regular	Not Approved	Yes	PANICKER PRIYA ASHISH	JUNIOR CLERK	01-12-2007	NA	ENGG (TRUS)	Applicable and Submitted	40853532265 State Bank of India	Nationalized / Private / Scheduled	437741	Bank Transfer	412729	470936
238	Administration	Regular	Not Approved	Yes	PHATAK KRUTIKA RAJESH	JUNIOR CLERK	02-04-2007	NA	ENGG (TRUS)	Applicable and Submitted	009002300015719 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	437689	Bank Transfer	400377	453882
239	Administration	Regular	Not Approved	Yes	TAMHANKAR JYOTI UMESH	JUNIOR CLERK	01-04-2007	NA	ENGG (TRUS)	Applicable and Submitted	009002300009273 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	437689	Bank Transfer	385545	453882
240	Administration	Regular	Not Approved	Yes	PATIL PALLAVI RAHUL	JUNIOR LIBRARY ASSISTANT	01-07-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300013768 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	436629	Bank Transfer	247469	435556
241	Administration	Regular	Not Approved	Yes	WAIDANDE RAJU HARIBHAU	PEON	05-09-1997	NA	ENGG (TRUS)	Applicable and Submitted	009002300003371 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	419472	Bank Transfer	149480	418428
242	Administration	Regular	Not Approved	Yes	KADAM JAYANTI DILIP	JUNIOR LIBRARY CLERK	08-10-2008	NA	ENGG (TRUS)	Applicable and Submitted	17441 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	394344	Bank Transfer	369512	393358
243	Administration	Regular	Not Approved	Yes	BHOSALE DINKAR PANDURANG	PEON	01-04-2004	NA	ENGG (TRUS)	Applicable and Submitted	214010400000075 the kalyan janta sahakari bank	Co-Operative Bank (A or B Category)	384489	Bank Transfer	159223	383532
244	Administration	Regular	Not Approved	Yes	ALGURE VAISHALI SUBHASH	JUNIOR CLERK	21-10-2009	NA	ENGG (TRUS)	Applicable and Submitted	009002300018625 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	383205	Bank Transfer	304463	382248
245	Administration	Regular	Not Approved	Yes	ERANDE SURESH TUKARAM	ELECTRICIAN	16-08-1993	NA	ENGG (TRUS)	Applicable and Submitted	20152660634 state bank of india	Nationalized / Private / Scheduled	374187	Bank Transfer	355641	1040958
246	Administration	Regular	Not Approved	Yes	CHAVAN SOMNATH BHIMA	SKILLED ASSISTANT	15-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	31355932789 state bank of india	Nationalized / Private / Scheduled	372600	Bank Transfer	242340	371672
247	Administration	Regular	Not Approved	Yes	DESHPANDE KEDAR SHAMRAO	JUNIOR CLERK	01-01-2012	NA	ENGG (TRUS)	Applicable and Submitted	009002300016055 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	372300	Bank Transfer	173923	371297
248	Administration	Regular	Not Approved	Yes	LIMHAN SMITA SANTOSH	JUNIOR LIBRARY CLERK	01-06-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300019311 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	372000	Bank Transfer	332400	371072
249	Administration	Regular	Not Approved	Yes	DESHPANDE SEEMA SANDIP	JUNIOR CLERK	01-04-2010	NA	ENGG (TRUS)	Applicable and Submitted	20003651382 state bank of india	Nationalized / Private / Scheduled	372000	Bank Transfer	323218	371072
250	Administration	Regular	Not Approved	Yes	KUMBARE CHETAN DAMODAR	JUNIOR CLERK	01-04-2010	NA	ENGG (TRUS)	Applicable and Submitted	19161 bhagini nivedita sahakari bank	Co-Operative Bank (A or B Category)	372000	Bank Transfer	131612	371072
251	Administration	Regular	Not Approved	Yes	DEO PALLAVI SUMIT	JUNIOR CLERK	01-07-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300019424 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	371755	Bank Transfer	313091	371072
252	Administration	Regular	Not Approved	Yes	ACHYUT PRACHI ABHAY	JUNIOR CLERK	01-04-2010	NA	ENGG (TRUS)	Applicable and Submitted	009002300019167 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	370876	Bank Transfer	322164	369948
253	Administration	Regular	Not Approved	Yes	TAWALE ATUL KESHAVRAO	LIBRARY ASSISTANT	01-11-2007	NA	ENGG (TRUS)	Applicable and Submitted	009002300019121 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	370686	Bank Transfer	213441	369758
254	Administration	Regular	Not Approved	Yes	THOPTE ASHWINI SUNIL	LAB ATTENDANT	01-08-2003	NA	ENGG (TRUS)	Applicable and Submitted	214010400000021 the kalyan janta sahakari bank	Co-Operative Bank (A or B Category)	369632	Bank Transfer	114693	383414
255	Administration	Regular	Not Approved	Yes	JOSHI VASUDHA PANDURANG	JUNIOR CLERK	21-06-2010	NA	ENGG (TRUS)	Applicable and Submitted	31360610812 state bank of india	Nationalized / Private / Scheduled	369627	Bank Transfer	344555	369099
256	Administration	Regular	Not Approved	Yes	TILAK ASHWINI MANEESH	JUNIOR ACCOUNTANT	12-11-2018	NA	ENGG (TRUS)	Applicable and Submitted	38088803380 state bank of india	Nationalized / Private / Scheduled	364953	Bank Transfer	350321	364054

257	Administration	Regular	Not Approved	Yes	JIRAITKHANE RUTIKA BHALCHANDRA	JUNIOR CLERK	01-10-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300020629 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	350616	Bank Transfer	346904	349746
258	Administration	Regular	Not Approved	Yes	RENUSHE PRASHANT VILAS	REGISTRAR	01-11-2022	NA	ENGG (TRUS)	Applicable and Submitted	35560328411 state bank of india	Nationalized / Private / Scheduled	340000	Bank Transfer	326031	272000
259	Administration	Regular	Not Approved	Yes	DHUMAL SANJAY MARUTI	PEON	01-04-2004	NA	ENGG (TRUS)	Applicable and Submitted	009002300005532 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	336576	Bank Transfer	158656	335764
260	Administration	Regular	Not Approved	Yes	NAIKARE RAMAKANT BAJIRAO	PEON	01-11-2007	NA	ENGG (TRUS)	Applicable and Submitted	15793 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	327057	Bank Transfer	223901	349953
261	Administration	Regular	Not Approved	Yes	JAGTAP JYOTI KISHOR	PEON	23-06-2003	NA	ENGG (TRUS)	Applicable and Submitted	009002300016858 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	327057	Bank Transfer	129823	350250
262	Administration	Regular	Not Approved	Yes	DHUMKE ASHA SUNIL	PEON	13-01-2002	NA	ENGG (TRUS)	Applicable and Submitted	10274 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	326661	Bank Transfer	170129	349854
263	Administration	Regular	Not Approved	Yes	WAGHMARE SANTOSH JAGANNATH	PEON	01-11-2007	NA	ENGG (TRUS)	Applicable and Submitted	214010400000012 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	322937	Bank Transfer	104646	346730
264	Administration	Regular	Not Approved	Yes	KSHIRSAGAR AVINASH MAHADEO	ASSISTANT FITTER	01-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	20184111188 state bank of india	Nationalized / Private / Scheduled	314715	Bank Transfer	266483	314022
265	Administration	Regular	Not Approved	Yes	KANIM SAMEER DATTATRAY	PEON	01-01-2008	NA	ENGG (TRUS)	Applicable and Submitted	009002300016085 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	307149	Bank Transfer	98374	306340
266	Administration	Regular	Not Approved	Yes	DARWATKAR BALKRUSHNA DATTU	PEON	01-08-2008	NA	ENGG (TRUS)	Applicable and Submitted	009002300017246 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	298613	Bank Transfer	155362	297833
267	Administration	Regular	Not Approved	Yes	PHENGSE VISHAL SHANKAR	PEON	01-04-2009	NA	ENGG (TRUS)	Applicable and Submitted	009002300013548 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	289704	Bank Transfer	174945	288953
268	Administration	Regular	Not Approved	Yes	KONDE SHAILESH RAMESH	PEON	01-12-2009	NA	ENGG (TRUS)	Applicable and Submitted	009002300017407 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	289264	Bank Transfer	81023	288513
269	Administration	Regular	Not Approved	Yes	MECHE GURUBA KONDIBA	PEON	06-04-2009	NA	ENGG (TRUS)	Applicable and Submitted	214010400000072 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	287064	Bank Transfer	242648	286368
270	Administration	Regular	Not Approved	Yes	BARANGALE ANIL ANANT	PEON	18-02-2011	NA	ENGG (TRUS)	Applicable and Submitted	214010400000144 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	263714	Bank Transfer	68360	263021
271	Administration	Regular	Not Approved	Yes	PADALGHARE SAGAR EKNATH	PEON	30-03-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300016747 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	263604	Bank Transfer	86157	262911
272	Administration	Regular	Not Approved	Yes	KHEDEKAR GANESH RAVINDRA	PEON	22-05-0211	NA	ENGG (TRUS)	Applicable and Submitted	20184102967 state bank of india	Nationalized / Private / Scheduled	263549	Bank Transfer	210705	262856
273	Administration	Regular	Not Approved	Yes	BELE TEJAS SANJAY	PEON	26-05-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300017245 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	263494	Bank Transfer	99327	262801
274	Administration	Regular	Not Approved	Yes	SHINDE SANJAY BHAGWAN	PEON	15-06-2011	NA	ENGG (TRUS)	Applicable and Submitted	214010400000033 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	263494	Bank Transfer	131880	262801
275	Administration	Regular	Not Approved	Yes	MUNDLIK SACHIN PRALHAD	LAB ATTENDANT	14-07-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300019619 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	263439	Bank Transfer	197708	262746
276	Administration	Regular	Not Approved	Yes	BADAR SANTOSH SUBHASH	PEON	15-08-2011	NA	ENGG (TRUS)	Applicable and Submitted	20184100448 state bank of india	Nationalized / Private / Scheduled	263384	Bank Transfer	70588	262691
277	Administration	Regular	Not Approved	Yes	KHUDE SACHIN MOHAN	PEON	29-08-2011	NA	ENGG (TRUS)	Applicable and Submitted	214010400000034 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	263329	Bank Transfer	238677	262636
278	Administration	Regular	Not Approved	Yes	DESHMUKH ROHINI YASHWANT	PEON	05-11-2008	NA	ENGG (TRUS)	Applicable and Submitted	214010400000142 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	263219	Bank Transfer	221933	262526
279	Administration	Regular	Not Approved	Yes	WARKHADE SUNITA ASHOK	PEON	06-02-2012	NA	ENGG (TRUS)	Applicable and Submitted	009002300004687 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	255530	Bank Transfer	166504	254837
280	Administration	Regular	Not Approved	Yes	CHANDAVILKAR SUNITA ASHOK	PEON	14-06-2000	NA	ENGG (TRUS)	Applicable and Submitted	009002300007151 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	255365	Bank Transfer	193774	254672

281	Administration	Regular	Not Approved	Yes	BADVE DATTATRAY BALASAHEB	PEON	24-05-2012	NA	ENGG (TRUS)	Applicable and Submitted	009002300018075 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	250565	Bank Transfer	85188	249872
282	Administration	Regular	Not Approved	Yes	SAWANT BHARAT ANKUSH	PEON	14-12-2013	NA	ENGG (TRUS)	Applicable and Submitted	009002300019720 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	247317	Bank Transfer	177278	246708
283	Administration	Regular	Not Approved	Yes	BARCADE SANTOSH SOMANATH	PEON	28-08-2013	NA	ENGG (TRUS)	Applicable and Submitted	009002300015114 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	247317	Bank Transfer	120696	246708
284	Administration	Regular	Not Approved	Yes	TANDALE AVINASH SAKHARAM	PEON	21-09-2013	NA	ENGG (TRUS)	Applicable and Submitted	009002300019656 bhagini nivedita SAHAKARI bank LTD.	Co- Operative Bank (A or B Category)	247317	Bank Transfer	100276	246708
285	Administration	Regular	Not Approved	Yes	PANDWAR SANJAY PANDURANG	PEON	01-02-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300020188 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	240216	Bank Transfer	92877	239636
286	Administration	Regular	Not Approved	Yes	SHINDE DAYANAND SHIVAJI	PEON	17-03-2014	NA	ENGG (TRUS)	Applicable and Submitted	009002300020142 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	240216	Bank Transfer	91886	239636
287	Administration	Regular	Not Approved	Yes	HANKARE GOPAL DNYANOBA	PEON	18-07-2011	NA	ENGG (TRUS)	Applicable and Submitted	214010400000073 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	240216	Bank Transfer	63928	239636
288	Administration	Regular	Not Approved	Yes	TITAMBE JITENDRA VASANT	PEON	12-09-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300020782 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	240216	Bank Transfer	87956	239636
289	Administration	Regular	Not Approved	Yes	PATOLE NILESH BAPURAO	JUNIOR LIBRARY CLERK	10-02-2014	NA	ENGG (TRUS)	Applicable and Submitted	214010400000191 the kalyan janta sahakari bank	Co- Operative Bank (A or B Category)	240216	Bank Transfer	101995	239636
290	Administration	Regular	Not Approved	Yes	ASHTEKAR PRASAD SHRIKANT	PEON	08-09-2014	NA	ENGG (TRUS)	Applicable and Submitted	009002300020685 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	240216	Bank Transfer	163224	239636
291	Administration	Regular	Not Approved	Yes	NAGRALE DEEPA YASHWANT	TECHNICAL ASSISTANT	09-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	0000036028642850 STATE BANK OF INDIA	Nationalized / Private / Scheduled	239620	Bank Transfer	225613	278540
292	Administration	Regular	Not Approved	Yes	SHINDE RAHUL ARUN	PEON	24-08-2015	NA	ENGG (TRUS)	Applicable and Submitted	009002300022449 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	233034	Bank Transfer	83290	232454
293	Administration	Regular	Not Approved	Yes	BHIDE MUKTA NARENDRA	DATA ENTRY CLERK	20-09-2021	NA	ENGG (TRUS)	Applicable and Submitted	009002300027262 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	202161	Bank Transfer	177989	199161
294	Administration	Regular	Not Approved	Yes	SALUNKE VINAYAK PRAKASH	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300023239 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	154719	Bank Transfer	136550	137528
295	Administration	Regular	Not Approved	Yes	YENPURE SAMEER GULAB	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300023844 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	154719	Bank Transfer	136550	137528
296	Administration	Regular	Not Approved	Yes	KAKADE SHUBHANGI RAJARAM	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300023695 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	154719	Bank Transfer	136550	137528
297	Administration	Regular	Not Approved	Yes	JOSHI MAYUR RAJABHAU	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300022817 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	154719	Bank Transfer	136550	137528
298	Administration	Regular	Not Approved	Yes	SHINDE AJINATH TATYASAHEB	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	32513812979 state bank of india	Nationalized / Private / Scheduled	154719	Bank Transfer	136550	137528
299	Administration	Regular	Not Approved	Yes	THOMBARE SAGAR SAMBHAJI	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300023012 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	154432	Bank Transfer	136263	137241
300	Administration	Regular	Not Approved	Yes	SHINDE DATTA BHARAT	PEON	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300023926 Bhagini Nivedita Sahakari Bank	Co- Operative Bank (A or B Category)	154432	Bank Transfer	136263	137241
301	Administration	Regular	Not Approved	Yes	DESHPANDE GAURI VINAY	TECHNICAL ASSISTANT	19-07-2004	08-12-2022	ENGG (TRUS)	Applicable and Submitted	009002300010663 BHAGINI NIVEDITA BANK	Co- Operative Bank (A or B Category)	136866	Bank Transfer	124302	338571
302	Administration	Regular	Not Approved	Yes	NALAWADE AMRITA RAKESH	TECHNICAL ASSISTANT	13-07-2011	NA	ENGG (TRUS)	Applicable and Submitted	009002300020497 BHAGINI NIVEDITA BANK	Co- Operative Bank (A or B Category)	129076	Bank Transfer	118621	140364
303	Administration	Adhoc	Not Approved	Yes	DANGE PRITI SADASHIV	TECHNICAL ASSISTANT	07-11-2022	NA	ENGG (TRUS)	Applicable and Submitted	33510426740 STATE BANK OF INDIA	Nationalized / Private / Scheduled	97523	Bank Transfer	84262	85523

304	Administration	Adhoc	Not Approved	Yes	KULKARNI DEEPA VIDYADHAR	TECHNICAL ASSISTANT	03-01-2022	NA	ENGG (TRUS)	Applicable and Submitted	25192 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	66000	Bank Transfer	57075	79200
305	Administration	Adhoc	Not Approved	Yes	SHELKE GANESH TATYABA	TECHNICAL ASSISTANT	28-11-2022	NA	ENGG (TRUS)	Applicable and Submitted	41501192981 State Bank of India	Nationalized / Private / Scheduled	49200	Bank Transfer	42342	37200
306	Administration	Regular	Not Approved	Yes	KADAM ASHOK GULAB	LAB ASSISTANT	01-02-2023	NA	ENGG (TRUS)	Applicable and Submitted	009002300016127 Bhagini Nivedita Sahakari Bank	Co-Operative Bank (A or B Category)	48180	Bank Transfer	44058	24090
307	Administration	Adhoc	Not Approved	Yes	DAMBHARE NIKITA VICKY	TECHNICAL ASSISTANT	03-01-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300027362 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	44090	Bank Transfer	38020	54542
308	Administration	Adhoc	Not Approved	Yes	PATTANSHETTI AISHWARYA SACHIN	TECHNICAL ASSISTANT	15-12-2022	NA	ENGG (TRUS)	Applicable and Submitted	009002300027678 BHAGINI NIVEDITA BANK	Co-Operative Bank (A or B Category)	42581	Bank Transfer	36727	30581
309	Administration	Regular	Not Approved	Yes	KULKARNI MANISHA VINAYAK	JUNIOR LIBRARY CLERK	08-10-2007	NA	ENGG (TRUS)	Applicable and Submitted	214010400000193 the kalyan janta sahakari bank	Co-Operative Bank (A or B Category)	29092	Bank Transfer	25041	102166
Total Teaching Faculty					168	Total Non Teaching Faculty					141					
Total Approved Faculty					158	Total Non Approved Faculty (Including Proposal Sent for Approval)					151					
Total Annual Salary - Teaching											196453988 ( 77%)					
Total Annual Salary - Administration											59906415 (23%)					
Total Annual Salary											256360403					
Total Basic Pay											71979605					
Total Grade Pay											16556597					
Total HRA Pay											17547150					
Total DA Pay											144882925					
Total TA Pay											5394126					
Total IT/TDS Pay											22251612					
Total Institute PT/PF Pay											4767679					
Total PT/PF/other statutory deduction Pay											5469529					