

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

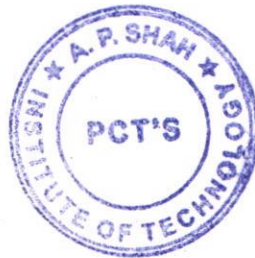
Online Fee Approval Proposal for Academic Year 2024-25

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

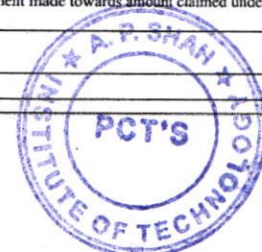
Name of the College /Institute EN3475 - PCT'S A. P. SHAH INSTITUTE OF TECHNOLOGY, THANE
Address SURVEY NO. 12, OPP. HYPERCITY MALL, KASARVADEVALI, GHODBUNDER ROAD, THANE (W)- 400615

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

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



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



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

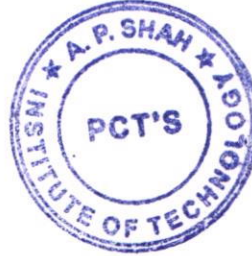


Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) $G=E-F$	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	17305179	8096899	389853	76100	25715831	6380226	19335605	6380226	0	0	0	0
2	Books	25	1220355	155410	216237	0	1592002	370971	1221031	370971	0	0	0	0
3	FURNITURE	15	16364282	2931425	2217578	0	21513285	3060674	18452611	3060674	0	0	0	0
4	MACHINERY	15	19420889	811597	823013	0	21055499	3096599	17958900	3096599	0	0	0	0
Total			54310705	11995331	3646681	76100	69876617	12908470	56968147	12908470	0	0	0	0

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

Date		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. ENJ3475
	Signature and Seal of the certifying Chartered Accountant and Auditors	



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	PARSHVANATH CHARITABLE TRUST
Address (With Pin Code)	Survey no. 12 13 opp : hyper city mall ghodbunder road kasarvadvi thane w 400612
District - Taluka	Thane-Thane
Telephone No. with STD Code	919323727431
Fax No. with STD Code	02225973739
E-mail ID	principal@apsit.org.in
Website	www.apsit.edu.in
Registration No. and date of Trust	E-14824--1993-11-22
Year of Establishment of the trust	1993
PAN No - TAN No	aaatp0063f--pnep09784f

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

Trustee Details

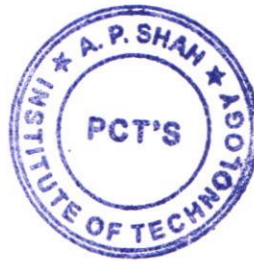
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI CHRIRAG A. SHAH	PRESIDENT/CHAIRMAN	BUILDERS AND DEVELOPERS	NO
2	SHRI NIRANJAN SHAH	SECRETARY	BUILDERS AND DEVELOPERS	NO
3	SMT. POOJA C. SHAH	MEMBER OF THE TRUST	BUILDERS AND DEVELOPERS	NO
4	SHRI KUNTAL N SHAH	MEMBER OF THE TRUST	BUILDERS AND DEVELOPERS	NO
5	SHRI MINESH N. SHAH	MEMBER OF THE TRUST	BUILDERS AND DEVELOPERS	NO
6	SHRI HIETANSHU C SHAH	MEMBER OF THE TRUST	BUILDERS AND DEVELOPERS	NO

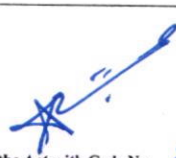
Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	A. P. SHAH INSTITUTE OF TECHNOLOGY	SURVEY NO. 12, 13, OPP. HYPERCITY MALL, KASARVAVALI, G.B. ROAD, THANE WEST	3475	2014	ENGINEERING

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	CIVIL ENGINEERING	4	120	120	120	120	120	120
2	ENGG	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	4	120	60	0	0	0	0
3	ENGG	COMPUTER ENGINEERING	4	180	180	180	60	60	60
4	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	60	0	0	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	180	120	120	60	60	60
6	ENGG	MECHANICAL ENGINEERING	4	60	120	120	120	120	120
7	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	0	0	60	60	60	60



Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	6070	16505	3420	0	
	Total	6070	16505	3420	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
If Rented						
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other	Total
	Annual Rent (Amt. in Rs.)			0	0	0
If Owned						
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other	Total
	Cost(Amt. in Rs.)			16505	0	16505
Built up Area required Available as per AICTE/PCI/COA						
If Rented						
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other	Total
				0	0	0
If Owned						
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other	Total
				16505	0	16505
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	Bang					
 Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. <u>EN 3475</u>						



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	CIVIL ENGINEERING	4	120	12	11	120	12	130	120	12	128	120	12	151	120	12	0	120	12	0
2	ENGG	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	4	120	12	120	60	6	65	0	0	0	0	0	0	0	0	0	0	0	0
3	ENGG	COMPUTER ENGINEERING	4	180	18	180	180	18	198	180	18	193	60	6	72	60	6	0	60	6	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	6	60	60	6	64	0	0	0	0	0	0	0	0	0	0	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	180	18	180	120	12	130	120	12	131	60	6	69	60	6	0	60	0	0
6	ENGG	MECHANICAL ENGINEERING	4	60	6	24	120	12	42	120	12	115	120	12	141	120	12	0	120	12	0
7	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	0	0	0	0	0	0	60	6	52	60	6	64	60	6	0	60	6	0
Total				720	72	575	660	66	629	600	60	619	420	42	497	420	42	0	420	36	0

Institute Information

Address	SURVEY NO. 12, OPP. HYPERCITY MALL, KASARVADAVALI, GHODBUNDER ROAD, THANE (W)- 400615					
Village	THANE					
District - Taluka	Thane-Thane					
PIN Code	400615					
Year of Establishment	2014					
Telephone No. (With STD code)	022-25973737					
Mobile Number & WhatsApp number	9323747431 WhatsApp number-9323727431					
E-Mail ID & Alternate E-Mail ID	principal@apsit.org.in, accounts@apsit.org.in					
Web Site	www.apsit.edu.in					
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 01-06-2023 Valid Till Date 30-06-2026 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	29 %					
Total number of research publications in International journals & patents filed by the college	94					
Placement of students	179					
Name of the Director / Principal of the Institution	DR UTTAM D KOLEKAR					
Person duly authorised in terms of section 2 (I) of the Act	DR UTTAM D KOLEKAR Designation: PRINCIPAL Mobile No: 9323727431					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	2400	2320	2422	1529

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	IDBI BANK	1608104000014997	KASARVADVLI G B ROAD THANE
2	UNION BANK OF INDIA	259011100000016	KASARVADVLI G B ROAD THANE
3	SARASWAT BANK	448100100000192	SAI BABA NAGAR BORIVALI MUMBAI

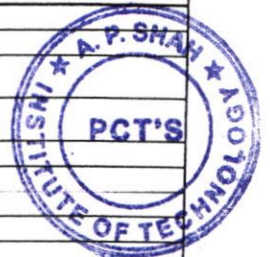
Form B2

	1 Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	602	650	646	519	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2014					
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status						
Total No. of laboratories in the Department	44					
Total cost of Equipment in the Department (Rs. in Lakhs)	61631327 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG 61709327 Rs. In Lakhs					
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG 0 Rs. In Lakhs					

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	3481
	No. of Books available	23408
B) Carpet Area in Use for Library (in Sq. Mtr.)	No. of Journals subscribed In current year	40
		620
c) Facilities in Department - Library	1.	READING ROOM
	2.	E LIBRARY
	3.	REFERENCE SERVICES
	4.	NEW PAPER

Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	11	0	0	0	0	11
b) Assistant Professors / HOD	142	79	75	0	154	
c) Lecturers	0	0	0	0	0	

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :2400	Student on Roll : 2320
a) With approved staff	79	Student - Teacher Ratio = 30:1	Student - Teacher Ratio = 29:1



b) With (approved adhoc + contract) staff		154		Student - Teacher Ratio = 16:1		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		14		0		0	
b) Non- Technical		34		0		0	
c) Class- IV		27		0		0	
Total		75		0		0	
Ratio of Non - Teaching - Teaching Staff		1:2					

Form B5

15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms) Y

16 Whether Building os owned / Rental by college/ Institute: O

b) if owned built-up area in Sq.Mtr.		College / Institute		Others		Total	
Capital investment (Amount Rs. in Lakhs)		86804015		0		86804015	
Recurring annual expenditure (Amount Rs. in Lakhs)		9716243		0		9716243	
b) If Rental Built-up area in Sq.Mtr.		College / Institute		Other		Total	
Annual Expenditure (Amount Rs. in Lakhs)		0		0		0	

17 Mention relation of the landlord with the College / Institute if Any Trustee

Form B9

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	0	0	1000000
d.	Laboratory equipments	8782739	20500000	15000000
e.	Books	371647	500000	500000
f.	Furniture & dead stock	5149003	9000000	3600000
g.	Veicals	0	0	0
h.	Others	1338623	1000000	1000000
Total		15642012	31000000	21100000

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	575	78775000
2 nd Year	629	86173000
3 rd Year	619	79232000
4 th Year	497	56961500
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	0	0
2 nd Year	0	0

Fees collected (2022-23) per student for UG/PG course

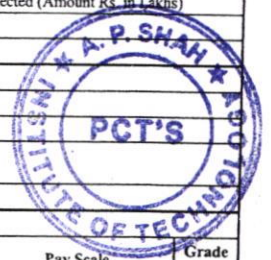
UG Course - 137000		
PG Course - 0		

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)	137000	78775000
b) PIO + Foreign National	0	0

Form B10

(A) Administrative Staff in the Institute / College

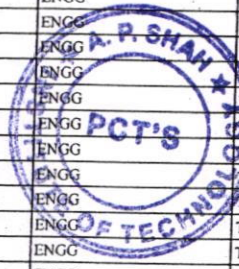
Name of the Principal / Director	DR UTTAM D KOLEKAR
Regular incharge	Regular
Pay Scale	37400



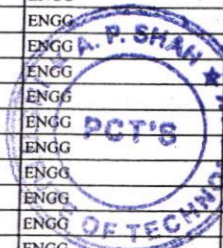
Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	UCHIT RAMBHAI SITARAM	Regular	2014-06-16	2014-06-16	ENGG	Administrator	9300-34800	702270
2	NACHARE GEETA RAJESH	Regular	2014-06-16	2014-06-16	ENGG	Administrator	9300-34800	796821
3	DESAI KISHORE N.	Regular	2016-06-01	2016-06-01	ENGG	Administrator	9300-34800	1105200
4	RAVAL BABITA G.	Regular	2016-06-01	2016-06-01	ENGG	Administrator	9300-34800	754800
5	SHAH JAGDISH S.	Regular	2016-06-01	2016-06-01	ENGG	Administrator	9300-34800	732000
6	KHADE SAGAR DHONDU	Regular	2016-06-01	2016-06-01	ENGG	Administrator	9300-34800	631200
7	PAWAR NEHA N	Regular	2016-07-01	2017-07-01	ENGG	Administrator	9300-34800	624000
8	DHULE VASANTI G.	Regular	2016-07-01	2016-07-01	ENGG	Administrator	5200-20200	430984
9	KADAM ANKITA RAHUL	Regular	2016-07-01	2016-07-01	ENGG	Administrator	5200-20200	520800
10	RAJGURU DIPALI P.	Regular	2020-07-01	2020-07-01	ENGG	Administrator	9300-34800	751036
11	SHAH KAJAL DHAVAL	Regular	2018-01-04	2018-01-04	ENGG	Administrator	5200-20200	348000
12	BHOSALE MAYUR BALU	Regular	2014-08-01	2014-08-01	ENGG	Administrator	49250	714000
13	SHAH DHAVAL H	Regular	2014-01-08	2014-01-08	ENGG	Administrator	45000	576000
14	PATIL SAGAR SHYAM	Regular	2018-08-03	2018-08-03	ENGG	Administrator	34500	382400
15	PATIL AVDHUT A.	Regular	2016-11-15	2016-11-15	ENGG	Administrator	300000	136452
16	FARKADE PRITI S	Regular	2017-08-10	2017-08-10	ENGG	Administrator	35400	387700
17	POOJARI SAYALI MAHESH	Regular	2018-07-02	2018-07-02	ENGG	Administrator	34500	381700
18	PANDEY AJAY R	Regular	2019-02-13	2019-02-13	ENGG	Administrator	33600	357335
19	MAHAJAN SHWETA DILIP	Regular	2017-11-15	2017-11-15	ENGG	Administrator	300000	150000
20	VICHARE AKASH M	Regular	2019-02-13	2019-02-13	ENGG	Administrator	30000	120780
21	CHAUDHARI PRIYANKA V	Regular	2019-02-13	2019-02-13	ENGG	Administrator	30000	90000
22	CHOUDHARY VAIDEHI SANJAY	Regular	2021-10-01	2021-10-01	ENGG	Administrator	31800	366286
23	THERADE SNEHAL VISHAL	Regular	2014-06-16	2016-06-16	ENGG	Administrator	9300-34800	704292
24	BELALEKAR CHANDRESHEKHAR K.	Regular	2014-06-16	2014-06-16	ENGG	Administrator	5200-20200	503520
25	KALAMBE AJAY GANGARAM	Regular	2014-06-16	2014-06-16	ENGG	Administrator	5200-20200	348479

26	PATIL RAMKRUSHNA NIMBA	Regular	2014-06-16	2014-06-16	ENGG	Administrator	5200-20200	362479
27	KAND SURYAKANT S.	Regular	2015-07-15	2015-07-15	ENGG	Administrator	5200-20200	358504
28	MORE SNEHA RAVINDRA	Regular	2015-08-07	2015-08-07	ENGG	Administrator	5200-20200	359810
29	PATIL ANADA VASANT	Regular	2016-07-01	2016-07-01	ENGG	Administrator	5200-20200	339415
30	GUNJAL SHIVAJI SADASHIV	Regular	2014-06-16	2014-06-16	ENGG	Administrator	5200-20200	355524
31	PARATE KISHOR R.	Regular	2014-08-01	2014-08-01	ENGG	Administrator	5200-20200	510720
32	MEHARA M. T.	Regular	2014-08-01	2014-08-01	ENGG	Administrator	5200-20200	300864
33	PALEKAR GAJANAN D.	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	275838
34	SANGANI HIRAL P	Regular	2022-01-06	2022-01-06	ENGG	Administrator	5200-20200	300000
35	KARAWADE RAJARAM DATTARAM	Regular	2014-06-16	2014-06-16	ENGG	Administrator	5200-20200	346479
36	PATIL RAHUL FATTESINGH	Regular	2018-06-01	2018-06-01	ENGG	Administrator	5200-20200	275838
37	SURYAWANSHI BALU D.	Regular	2014-06-16	2014-06-16	ENGG	Administrator	5200-20200	346479
38	SHAH RAJITHA BHAVESH	Regular	2018-02-09	2018-02-09	ENGG	Administrator	5200-20200	301390
39	SINGH RAMESH VISHWNATH	Regular	2017-08-01	2017-08-01	ENGG	Administrator	5200-20200	540000
40	MULAY SUNIL SHANKAR	Regular	2017-08-01	2017-08-01	ENGG	Administrator	5200-20200	528000
41	TAPARIA SANDEEP SURAJ	Regular	2017-08-01	2017-08-01	ENGG	Administrator	5200-20200	572400
42	VHATKAR DHANRAJ BABURAO	Regular	2019-01-12	2019-01-12	ENGG	Administrator	5200-20200	552000
43	SHAH DHARMIL HITESH	Regular	2021-01-04	2021-01-04	ENGG	Administrator	5200-20200	566400
44	BAGAL ANIL D.	Regular	2014-07-16	2014-07-16	ENGG	Administrator	5200-20200	468294
45	SUKAPURE K. N.	Regular	2014-07-16	2014-07-16	ENGG	Administrator	5200-20200	440082
46	BALIP VISHAL P.	Regular	2019-08-29	2019-08-29	ENGG	Administrator	5200-20200	267816
47	KHOND DEVENDRA R	Regular	2018-02-26	2018-02-02	ENGG	Administrator	5200-20200	392103
48	TAPADIYA ARCHANA A.	Regular	2023-02-01	2023-02-01	ENGG	Administrator	40000	80000
49	SALVI PRAKASH W.	Regular	2014-08-01	2014-08-01	ENGG	Administrator	4400-7440	324992
50	PALSANDE SANJAY G.	Regular	2014-08-01	2014-08-01	ENGG	Administrator	4400-7440	297271
51	DIGHE SURESH P.	Regular	2014-08-01	2014-08-01	ENGG	Administrator	4400-7440	267437
52	SHINDE VINOD K.	Regular	2015-07-08	2015-07-08	ENGG	Administrator	4400-7440	312115
53	RAUT SANDEEP D.	Regular	2015-08-07	2015-08-07	ENGG	Administrator	4400-7440	259638
54	SATARKAR KUNAL DIGHAMBER	Regular	2016-07-01	2016-07-01	ENGG	Administrator	4400-7440	249367
55	PALSANDE YOGESH Y	Regular	2016-07-01	2016-07-01	ENGG	Administrator	4400-7440	249687
56	SHINGE YOGESH Y	Regular	2016-07-01	2016-07-01	ENGG	Administrator	4400-7440	249527
57	RAUT BHAVESH B	Regular	2016-07-01	2016-07-01	ENGG	Administrator	4400-7440	249497
58	TANKI DEEPAK D.	Regular	2016-07-01	2016-07-01	ENGG	Administrator	4400-7440	249457
59	RAUT PREMAN P	Regular	2018-02-12	2018-02-12	ENGG	Administrator	4400-7440	233818
60	PALKAR BABAN SHANKAR	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	325200
61	MANE VIJAY DADU	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	325200
62	BHANSE ANANT A	Regular	2017-06-12	2017-06-12	ENGG	Administrator	4400-7440	325000
63	LANJEKAR KRISHNA BHANGOJI	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	302400
64	RANGE KRISHNA ARUN	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	273600
65	PANDEY RAMENDRA R	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	332400
66	PANDE VIJAY N.	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	334800
67	MISHRA RAVINDRAKUMAR TILAKDHARI	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	344400
68	DUBEY SANJAY NATHPRASAD	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	322800
69	YADAV SHIVPUJAN DHANNURAM	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	312000
70	YADAV SHIVNARAYAN B.	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	302400
71	SHAIKH BIBIBAI B	Regular	2014-08-01	2014-08-01	ENGG	Administrator	4400-7440	267663
72	SHAIKH VAHIDA V	Regular	2014-08-01	2014-08-01	ENGG	Administrator	4400-7440	267663
73	SONKAMBLE MUKTABAI V	Regular	2014-09-01	2014-09-01	ENGG	Administrator	4400-7440	267663
74	DUBE SUSHILCHANDRA V.	Regular	2021-01-04	2021-01-04	ENGG	Administrator	4400-7440	312000
75	PATIL D A	Regular	2022-04-05	2022-04-05	ENGG	Administrator	4400-7440	25644
76	KOLEKAR UTTAM DNYANU	Regular	2014-09-22	2014-09-22	ENGG	Teaching	37400-64000	
77	MULAY MADHURI RAHUL	Regular	2018-01-01	2018-01-01	ENGG	Teaching	15600-31500	
78	AGARWADKAR MUGDHA YOGESH	Regular	2017-07-06	2017-07-06	ENGG	Teaching	15600-31500	
79	AMBEKAR RAHUL KIRANRAO	Regular	2015-07-31	2015-07-31	ENGG	Teaching	15600-39100	
80	ADIVAREKAR PRAVIN PRAKASH	Regular	2016-07-08	2016-07-08	ENGG	Teaching	15600-39100	
81	SHELGAONKAR SADANAND LAXMIKANTRAO	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	1745611
82	DESHPANDE ATUL MANOHAR	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	2557090
83	NANIVADEKAR SAMEER SURESH	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	2356483
84	JAGTAP PRAVIN KUMAR SADASHIV	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1298914
85	DESHPANDE KIRAN BHAGWANRAO	Regular	2014-07-21	2014-07-21	ENGG	Teaching	15600-39100	1621901
86	KHANDARE RAKSHA SHYAMSUNDAR	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1216730
87	RAO POOJA SRIKANT	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1349615
88	SAVARGAVE SANGRAM BHAGWANRAO	Regular	2014-07-17	2014-07-17	ENGG	Teaching	15600-39100	1803412
89	NEHETE PALLAVI PRASHANT	Regular	2016-08-01	2016-08-01	ENGG	Teaching	15600-39100	1026993
90	VAZURKAR UMESH YASHVANTRAO	Regular	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	884583
91	JOSHI MRUNAL PRASHANT	Regular	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	1044165
92	MISAL VISHAL UTTAM	Regular	2017-07-06	2017-07-06	ENGG	Teaching	15600-39100	1045624
93	JADHAV PANKAJ KRISHNATH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	882884
94	MATE UPENDRA WAMANRAO	Regular	2018-03-01	2018-03-01	ENGG	Teaching	15600-39100	1553326
95	GUJARATI KOMAL BABULAL	Regular	2018-01-01	2018-01-31	ENGG	Teaching	15600-39100	884357
96	SURYAWANSHI VRUSHALI KUSHAL	Regular	2017-07-04	2017-07-04	ENGG	Teaching	15600-39100	778785
97	KURUNGOTASANKANDI NITHYA K	Regular	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	1046652
98	JADHAV PRIYANKA ANIL	Regular	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	797908
99	YEOLE KEDAR PRAKASH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	834510
100	MALAVE SACHIN HANUMAN	Regular	2014-07-21	2014-07-21	ENGG	Teaching	15600-39100	1609676
101	NAGOTHKAR NANDAKUMAR GANESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	766914
102	COLACO BRINAL MICHEAL	Regular	2015-07-01	2017-07-01	ENGG	Teaching	15600-39100	1114103
103	KOTANGALE ARCHANA JANARDHAN	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1117101
104	ALONI SUKHADA SHASHANK	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1152929
105	KURVEY MAMTA PRAVEEN	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1417422
106	B RAMYA R	Regular	2017-07-10	2017-07-10	ENGG	Teaching	15600-39100	1016067
107	TAKMARE SACHIN BALAWANT	Regular	2017-10-04	2017-10-04	ENGG	Teaching	15600-39100	1160215
108	JACOB MERLIN PRIYA	Regular	2018-01-09	2018-01-09	ENGG	Teaching	15600-39100	854323



109	JAGWANI PREET MONTY	Regular	2021-02-02	2021-02-02	ENGG	Teaching	15600-39100	777036
110	NIKAM RUSHIKESH RAJENDRA	Regular	2022-01-11	2022-01-11	ENGG	Teaching	15600-39100	801858
111	CHAUDHARI KIRAN ASHOKRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	923078
112	CHAVAN BHUSHAN RAVINDRA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	832824
113	PATANKAR SUSHRUT MADHAV	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	829763
114	DALVI AMIT JAYWANT	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
115	GUPTA JAYA ROHIL	Regular	2018-12-26	2018-12-26	ENGG	Teaching	15600-39100	954483
116	YAVALKAR VAIBHAV SURESH	Regular	2019-06-10	2019-06-10	ENGG	Teaching	15600-39100	834710
117	PANGARKAR POONAM MAHADEV	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
118	SAMANT MANISHA MANGAL	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1211709
119	CHOICHE MANASI DIPAK	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
120	SANGLE ROSHNA VISHWANATH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
121	ANEESH SONIA ANEESH	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1196338
122	KOLHE TEJASHRI TEJAS	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1128044
123	FURTADO SELVIN VIJAY	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1075935
124	HARDAS ADESH CHANDRAKANT	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1150549
125	KASHILKAR MANJUSHA NINAD	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	801647
126	PAWASKAR MAHESH CHANDRAKANT	Regular	2018-06-25	2018-06-25	ENGG	Teaching	15600-39100	1081608
127	KULKARNI RUCHA DEEPAK	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	564049
128	GAWDE VEENA MANOHAR	Regular	2017-07-04	2017-07-04	ENGG	Teaching	15600-39100	802689
129	SHAIKH NILOFER ISMAIL	Regular	2014-07-15	2014-07-15	ENGG	Teaching	15600-39100	1122884
130	PANDEY MRITYUNJAY AWADHESH	Regular	2014-07-17	2014-07-17	ENGG	Teaching	15600-39100	1002333
131	KORE SHIVSHANKAR SAMBHAJIRAO	Regular	2014-07-21	2014-07-21	ENGG	Teaching	15600-39100	1430260
132	DAS SUSMITA BIMAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	764019
133	JHA JAYSHREE PRABHAKAR	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	795443
134	SINGH CHARUL ROSHAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	776804
135	CHAUDHARI RAJASHRI RAHUL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	794082
136	MAHAJAN SHWETA DILIP	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	459374
137	PATIL SHUBHANGI ASHOKRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	257522
138	SINGH RANJEET R	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	333934
139	CHINDARKAR NITESH RAMCHANDRA	Regular	2014-07-31	2014-07-31	ENGG	Teaching	15600-39100	1184334
140	SHINDE SHWETA BALAJI	Regular	2014-08-01	2014-08-01	ENGG	Teaching	15600-39100	1245076
141	NIKAM UDAYKUMAR ARUN	Regular	2016-01-04	2016-01-04	ENGG	Teaching	15600-39100	1186685
142	SREEDHAR SUMA GN	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1238341
143	DESHMUKH NEHA SWAROOP	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1114087
144	AHER ANAGHA NILESH	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1176340
145	GOURSHETE GANESH DIGAMBER	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1175016
146	WAGH NARESH ANANTA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	397336
147	WARRIER PARVATI C5	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	533768
148	KALME GEETANJALI ROHAN	Regular	2018-05-31	2018-05-31	ENGG	Teaching	15600-39100	988305
149	CHAUDHARI RIJATA HEMNANT	Regular	2017-07-07	2017-07-07	ENGG	Teaching	15600-39100	798751
150	JAIN SONAL ANKUR	Regular	2020-07-01	2020-07-01	ENGG	Teaching	15600-39100	839917
151	PATIL YAMINEE MAYUR	Regular	2020-01-13	2020-01-13	ENGG	Teaching	15600-39100	809507
152	KHATEKAR NIKHIL VASANT	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1176333
153	KONDAWAR SWAPNIL MADHUKARRAO	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1175003
154	PATIL MANASI RAMLAL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
155	BAGG SAMANWITA DEBASHISH	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	1144956
156	BEHRA RAJESH KANHAIYALAL	Regular	2017-02-01	2017-02-01	ENGG	Teaching	15600-39100	1388685
157	JAYAWANT SWAPNIL SURESH	Regular	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	1253567
158	MOMIN UMAIS MUKHTAR AHMAD	Regular	2017-07-05	2017-07-05	ENGG	Teaching	15600-39100	1044431
159	GADLE MANISHKUMAR GOVINDRAO	Regular	2016-01-18	2016-01-18	ENGG	Teaching	15600-39100	1106595
160	SHINDE AMOL SHAHAJI	Regular	2014-07-27	2014-07-27	ENGG	Teaching	15600-39100	1073453
161	SINGH RAHUL KUMAR	Regular	2018-06-26	2018-06-26	ENGG	Teaching	15600-39100	855248
162	DESAI NIKHIL DEEPAK	Regular	2018-07-23	2018-07-23	ENGG	Teaching	15600-39100	856734
163	VARSHNEYA MEGHA ARYA A	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
164	THOMBRE KIRAN BABANAPPA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	835032
165	KUZHUPULLY JISHA RAJAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
166	KOLI ASHISH ASHOK	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	876217
167	THOOL KUSHAL PRABHAKAR	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	878812
168	MULLA SANA ASHIR	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	834654
169	SHASTRI ADITYA PRADYUMAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	785595
170	PANDE GAURI JAYANTRAO	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	832495
171	NALAWADE VIJAYALAXMI VASANT	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	766502
172	CHAVAN PUJA SWAPNIL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	861920
173	MANE NITIN GORAKH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	767895
174	GODBOLE SHRUTI BHALCHANDRA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	768488
175	YADAV SHRIGANESH RAMESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	1152213
176	SINOLLIN NANCY S	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	897731
177	NAIR VIJITHA RAJESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	1244384
178	AGRAWAL SHITAL YATISH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	768969
179	KAYANDE DEEPAJI DEVIDAS	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	869635
180	BHUWAD HARSHALI SACHIN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	802909
181	GAWATE BABITA SUBHASH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	804008
182	KHACHANE DEEPAK SUBHASH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	801509
183	DEHERKAR KADAMBARI SAMEER	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	871240
184	MULE SHAMIKA SACHIN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	802963
185	KAPDI TANVI CHINTAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	801313
186	WANGIKAR VARSHA M	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	807779
187	CHAUDHARI VISHAKHA KIRAN	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	769380
188	BALPANDE SONAL ASHOK	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	661148
189	GAIKWAD ASHVINI ABHIJIT	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	771872
190	DANGE SUCHITA SURESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	521910
191	PATIL PRANALI SUDAM	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	800608



192	SHINDE SHRADDHA BABASAHEB	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	800857
193	GONSALVES ODILIA ALWISH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	768420
194	KHAN FAISAL AMIRULLAH	Regular	2018-07-24	2018-07-24	ENGG	Teaching	15600-39100	
195	S SNEHLATA S	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	836964
196	THOMAS MEGHA M	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	796294
197	KAMBLE ARATHI SURESH	Adhoc	2023-01-05	2023-01-05	ENGG	Teaching	15600-39100	198838
198	CHAUDHARI APURVA YASHWANT	Adhoc	2023-01-03	2023-01-03	ENGG	Teaching	15600-39100	195016
199	VIRBHADRE VANDANA RAVINDRA	Adhoc	2023-01-02	2023-01-02	ENGG	Teaching	15600-39100	196563
200	SIVANKUTTYNAIR KRISHNAPRIYA K	Adhoc	2023-01-04	2023-01-04	ENGG	Teaching	15600-39100	192865
201	GANJAPURKAR MANDAR ANANTRAO	Adhoc	2023-01-13	2023-01-13	ENGG	Teaching	15600-39100	180127
202	BABAR KIRAN NITIN	Adhoc	2023-01-30	2023-01-30	ENGG	Teaching	15600-39100	136679
203	KUNTE DILIP VASANT	Regular	2015-07-01	2015-07-01	ENGG	Teaching	15600-39100	1396179
204	JAIN DARSHANA KANHAIYALAL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	455000
205	RAO VENKATESH S.	Regular	2017-10-12	2017-10-12	ENGG	Teaching	15600-39100	
206	TAMBE ANUSHRI SHRIPASAD	Regular	2017-06-15	2017-06-15	ENGG	Teaching	15600-39100	
207	VARNEKAR SACHIN NIRMALA	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
208	RAJGURU DIPALI P.	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
209	JAIN MAYURI ANIL	Regular	2018-06-01	2018-06-01	ENGG	Teaching	15600-39100	
210	SHAIKH NAHID KAUSAR ABDUL JABHAR	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
211	MEHTA JAY SUDHIR	Regular	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
212	SHAIKH TAUSIF YASEEN	Regular	2018-07-10	2018-07-31	ENGG	Teaching	15600-39100	
213	VISHWANATH ARTI A	Regular	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	
214	THOMBRE JITENDRA SUDHAKARRAO	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
215	SHINDE MAHESH SHESHRAO	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
216	KANNUKKADAN GEORGENA K	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
217	PADOLE AKASH ASHOK	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
218	AHIRE PRASHANT LOTAN	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
219	SAYED AFREENZEHRA AHMED	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
220	MUJAWAR SOFIYA SARDAR	Regular	2017-03-16	2017-03-16	ENGG	Teaching	15600-39100	
221	KALUGADE AMOL RAMCHANDRA	Regular	2017-07-12	2017-07-12	ENGG	Teaching	15600-39100	
222	MOHITE APEKSHA TUSHAR	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	
223	BADGUJAR VISHAL SAHEBRAO	Regular	2017-06-13	2017-06-13	ENGG	Teaching	15600-39100	
224	UPADHYAYA KAUSHIKI K	Adhoc	2021-07-01	2022-07-01	ENGG	Teaching	15600-39100	
225	DALVI SNEHA VINOD	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	
226	SINGH ROSHNI SATISH	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
227	SYED SHAFUQUE FATMA SHAUKAT ALI	Regular	2021-02-02	2021-02-02	ENGG	Teaching	15600-39100	
228	VINCHURKAR TANUJA PANDIT	Adhoc	2022-06-01	2022-06-01	ENGG	Teaching	15600-39100	
229	GANDHI BRIJESH B	Adhoc	2018-01-04	2018-01-04	ENGG	Teaching	15600-39100	

(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	2400	1:15	154	1	0

(d)	Teaching To Non-Teaching Ratio -		
	Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1.8:1	

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(i) of the Act to submit the same and verify it.

Date

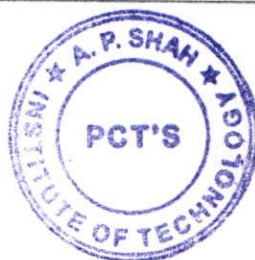
Place *Thane*


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

EN3475

FORM-C Central Library Facility

Total No of student in the institute		2417	
Reading hall capacity		175	
Total carpet Area Sq.Mtr.		620	
a)	No. of Titles	3481	
b)	No. of Books	23408	
c)	No. of National Journals	40	
d)	No. of International Journals	42	
e)	Non-Teaching Journals	07	
Total Cost of			
f)	a) Books	4128207	Lakhs
	b) Subscription for Journal	433219	Lakhs
g)	Cost of Furniture	415803	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
j)	No. of Computer available in the Library	Band Width	500
		PIII	25
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	BOOK BANK FACILITY	
Date			
Place <i>Thane</i>			
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No. <i>EN 3475</i>			



FORM-D Information of Central Computing Facilities in the Institute

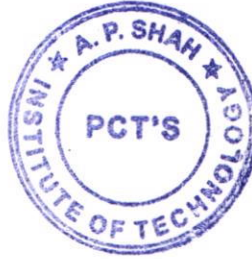
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		690
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		03
5	Number of Applications Software's available		25
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		37
7	Number of Scanners available		07
8	Total cost of the printers and scanners		820000
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		500 MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	41215919
17	Cost of Software in Computer Center	Rs. Lakhs	29301850
18	Cost of Furniture in Computer Center	Rs. Lakhs	2200000
19	Annual fee of the Internet Services in	Rs. Lakhs	900000
Staff in Computer Center			
		Number	Pay Scale
20	1. System Manager	Y 01	15600-39100
	2. System Analyst	Y 01	9300-34800
	3. Computer Programmer	Y 01	30000
	4. Computer Operator	Y 01	30000
	5. Non - Teaching Staff	Y 01	4400-7700
	6. Maintenance Staff	Y 02	5200-20200

Date

Place *Thane*



Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. *EN 3475*



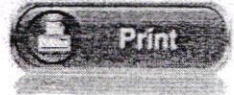
FORM-E

(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	MAINTENANCE ENGINEER	5	5
2	ASSISTANT PROFESSOR	106	144
3	ASSOCIATE PROFESSOR	36	9
4	PRINCIPAL	1	1
5	ACCOUNT ASSISTANT	7	7
6	RECEPTIONIST CUM TELEPHONE OPERATOR	1	1
7	ACCOUNTANT	1	1
8	ASSISTANT LIBRARIAN	1	1
9	LAB ATTENDANT	2	2
10	TPO MANAGER	1	1
11	WORKSHOP INSTRUCTOR	1	1
12	CLERK	8	8
13	STENO TYPIST	1	1
14	WIREMAN	2	2
15	DRIVER	1	1
16	PEON	24	24
17	SWEEPER	3	3
18	ACCOUNT CLERK	3	3
19	TEACHING ASSISTANT	11	11
20	SYSTEM ANALYST	1	1
21	LAB ASSISTANT	2	2
22	PROFESSOR	11	0
Total		229	229
Date			
Place <i>Thane</i>			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. <i>EN 3475</i>			



FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	EN3475 - PCT'S A. P. SHAH INSTITUTE OF TECHNOLOGY, THANE
Address	SURVEY NO. 12, OPP. HYPERCITY MALL, KASARVADEVALI, GHODBUNDER ROAD, THANE (W)- 400615

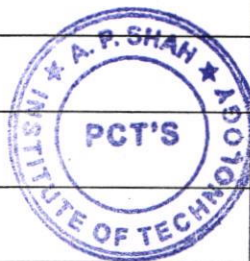
To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	PROFIT ON SALE OF FIXED ASSETS	42850	42850	0	0	0	0
2	TUITON & OTHER FEES	306090991	306090991	0	0	0	0
3	INTEREST INCOME	1462923	391619	0	0	0	1071304
4	MISCELLANEOUS RECEIPTS	378872	378872	0	0	0	0
5	OTHER INTEREST RECEIVED	3795846	0	0	0	0	3795846
6	OTHER INCOME	248200	248200	0	0	0	0
7	SUNDRY BALANCE WRITTEN BACK	13843	13841	0	0	0	2
8	INFRASTRUCTURE HIRE CHARGES	301172	0	0	0	0	301172
9	RENT	20198071	0	0	0	0	20198071
10	DIVIDEND INCOME	5000	0	0	0	0	5000
11	EXCESS PROVISION OF DOUBTFUL DEVTGS WRITTEN BACK	71739	71739	0	0	0	0
12	DEFICIT- EXCESS EXPENDITURE OVER INCOME	4601372	0	0	0	0	4601372
Total Income		337210879	307238112	0	0	0	29972767

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	4601374	Total 0 Deductible 0	0	0	0	4601374
2	Revenue subsidy received from any authority such a	765636	Total 26562 Deductible 26562	0	0	0	739074
3	All Receipts other than above under whatsoever hea	4739670	Total 642652 Deductible 642652	0	0	0	4097018
4	Consultancy fees received.	16000	Total 16000 Deductible 16000	0	0	0	0
5	Sale of assets (like old computers equipment etc)	42850	Total 42850 Deductible 42850	0	0	0	0
6	Dividend	5000	Total 0 Deductible 0	0	0	0	5000
7	Interest on FDR	579154	Total 274152 Deductible 0	0	0	0	305002
8	Rent Income	20198071	Total 0 Deductible 0	0	0	0	20198071
9	Bank Interest Income	118133	Total 90905 Deductible 0	0	0	0	27228
10	Rechecking Forms Fees	29900	Total 29900 Deductible 29900	0	0	0	0
11	Photocopy Fee	1370	Total 1370 Deductible 1370	0	0	0	0
12	Enrollment Fee Income	158000	Total 158000 Deductible 158000	0	0	0	0
13	Regular Students University Exam Fee Income	3433603	Total 3433603 Deductible 3433603	0	0	0	0
14	Eligibility Fee Income	72900	Total 72900 Deductible 72900	0	0	0	0
15	Admission Cancellation Fees	41000	Total 41000	0	0	0	0



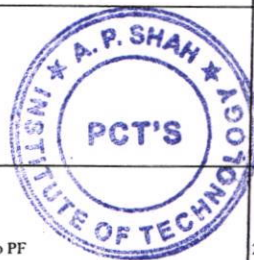
			Deductible 41000				
16	Fine and Penalties	17000	Total 17000 Deductible 17000	0	0	0	0
17	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	31109206	Total 31109206 Deductible 0	0	0	0	0
18	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	271282012	Total 271282012 Deductible 0	0	0	0	0
Total Income		337210879	307238112	0	0	0	29972767
Total Deductible Income		4481837	4481837				

Expenses Details

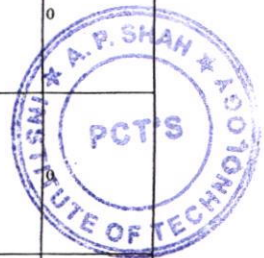
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	FRA PROCESSING FEES	130200	130200	0	0	0	0
2	SALARY & ALLOWNACES	172397426	172397426	0	0	0	0
3	PROFESSIONAL FEES TO VISITING FACULTY	411100	411100	0	0	0	0
4	AFFILIATION/ INSPECTION	1206000	1206000	0	0	0	0
5	FEES PAID TO AICTE, DTE & OTHERS	916000	916000	0	0	0	0
6	UNIVERSITY FEES PAID FOR STUDENTS	3641087	3641087	0	0	0	0
7	ADVERTISING EXPENSES	537817	537817	0	0	0	0
8	AUDIT FEES	413000	354000	0	0	0	59000
9	BANK CHARGES	86513	29710	0	0	0	56803
10	COMMUNICATION EXPESNES	1241564	1241564	0	0	0	0
11	ESTABLISHMENT EXPENSES	15928524	12667890	0	0	0	3260634
12	FINES PAID	13400	13400	0	0	0	0
13	INSURANCE	641134	497000	0	0	0	144134
14	LABORATORY EXPENES & OTHER CONSUMABLES	500865	500865	0	0	0	0
15	OTHER EXPENSES	2952680	2952680	0	0	0	0
16	MEETING FEES & EXPENSES	119264	119264	0	0	0	0
17	PRINTING & STATIONERY	2464564	2463989	0	0	0	575
18	PROFESSIONAL FEES	347940	250520	0	0	0	97420
19	REPAIRS & MAINTENANCE	25301170	23997405	0	0	0	1303765
20	SOCIAL GATHERING / FUNCION EXPENSES	3288569	3288569	0	0	0	0
21	SOFTWARE UPGRADATION & DEVELOPMENT EXPESNES	1149674	1149674	0	0	0	0
22	SUBSCRIPTION FEES	447362	447362	0	0	0	0
23	TRAINING & PLACEMENT EXPENSES	1215418	1215418	0	0	0	0
24	PROPERTY TAX	3793469	2154391	0	0	0	1639078
25	INTEREST PAID	11180746	0	0	0	0	11180746
26	RENT PAID	2805000	0	0	0	0	2805000
27	DONATION PAID	104200	0	0	0	0	104200
28	DEPRECIATION	12367468	12324399	0	0	0	43069
29	SUNDRY BALANCE WRITTEN OFF	19032	19032	0	0	0	0
30	LOSS OF FIXED ASSETS	64490	64490	0	0	0	0
31	CONFERENCE & SEMINAR	1071710	1071710	0	0	0	0
32	SURPLUS OF INCOME OVER EXPENDITURE	61175150	61175150	0	0	0	0
33	FULL & FINAL SETTLEMENT OF GRATUITY & CLOS	6288466	0	0	0	0	6288466
34	GST PAID OF EARLIER YEARS	43382	0	0	0	0	43382
35	CORPORATION PREMIUM AND FEES	1306312	0	0	0	0	1306312
36	REVIEW CHARGES ON LOAN	219668	0	0	0	0	219668
37	LAND REVENUE	1135183	0	0	0	0	1135183
38	LEGAL EXPESNES	201000	0	0	0	0	201000
39	GST WRITTEN OFF	77760	0	0	0	0	77760
40	INTEREST ON STATUTORY PAYMENTS	2200	0	0	0	0	2200
41	MISCELLANEOUS EXPENSES	4372	0	0	0	0	4372
Total Expenses		337210879	307238112	0	0	0	29972767

Expenses Conversion Details

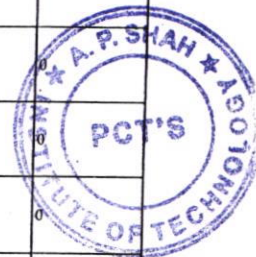
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	13563285	Total 135636285 Paid 135636285 Provision for Unpaid 0 Claimed 135636285	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2888700	Total 2888700 Paid 2888700 Provision for Unpaid 0 Claimed 2888700	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	115473	Total 115473 Paid 115473 Provision for Unpaid 0	0	0	0	0



			Claimed 115473				
Salary - Teaching Staff	Gratuity paid	2465651	Total 2465651 Paid 2465651 Provision for Unpaid 0 Claimed 2465651	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	141065	Total 141065 Paid 141065 Provision for Unpaid 0 Claimed 141065	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	28960611	Total 28960611 Paid 28960611 Provision for Unpaid 0 Claimed 28960611	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1555227	Total 1555227 Paid 1555227 Provision for Unpaid 0 Claimed 1555227	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	62209	Total 62209 Paid 62209 Provision for Unpaid 0 Claimed 62209	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	541240	Total 541240 Paid 541240 Provision for Unpaid 0 Claimed 541240	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	30965	Total 30965 Paid 30965 Provision for Unpaid 0 Claimed 30965	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	324600	Total 324600 Claimed 324600	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	86500	Total 86500 Claimed 86500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	115000	Total 115000 Claimed 115000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	225000	Total 225000 Claimed 225000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	1206000	Total 1206000 Claimed 1206000	0	0	0	0
University fees paid (for students)	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))	72900	Total 72900 Claimed 72900	0	0	0	0
University fees paid (for students)	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)	2788598	Total 2788598 Claimed 2788598	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	158000	Total 158000 Claimed 158000	0	0	0	0
University fees paid (for students)	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).	621589	Total 621589 Claimed 621589	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	103608	Total 103608 Claimed 103608	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	492519	Total 492519 Claimed 492519	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	148615	Total 4481 Claimed 4481	0	0	0	144134



Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	16441417	Total 15137652 Claimed 15137652	0	0	0	1303765
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	7863431	Total 7535991 Claimed 7535991	0	0	0	327440
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	1589493	Total 1589493 Claimed 1589493	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	1246880	Total 1246880 Claimed 1246880	0	0	0	0
Audit Fees	Audit Fee - College	354000	Total 354000 Claimed 354000	0	0	0	0
Audit Fees	Audit Fee - Trust	59000	Total 0 Claimed 0	0	0	0	59000
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	130200	Total 130200 Claimed 130200	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	576000	Total 576000 Claimed 576000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	13400	Total 13400 Claimed 13400	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	6285	Total 6285 Claimed 6285	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals. etc.	449727	Total 449727 Claimed 449727	0	0	0	0
Expenditure of Advertisement	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	81805	Total 81805 Claimed 81805	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	965502	Total 965502 Claimed 965502	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	491730	Total 491730 Claimed 491730	0	0	0	0
Expenses related to Students	3. Alumni meet	555287	Total 555287 Claimed 555287	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	1215418	Total 1215418 Claimed 1215418	0	0	0	0
Expenses related to Students	6. Induction Program	74600	Total 74600 Claimed 74600	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	1428470	Total 1428470 Claimed 1428470	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	86513	Total 29710 Claimed 29710	0	0	0	56803
Bank Interest / Commission / Charges	Bank Interest on the term loan	11180746	Total 0 Claimed 0	0	0	0	11180746
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	136591	Total 136591 Claimed 136591	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	228293	Total 228293 Claimed 228293	0	0	0	0
Conference and Seminar	Student competition	687340	Total 687340 Claimed 687340	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	201000	Total 0 Claimed 0	0	0	0	201000
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	347940	Total 250520 Claimed 250520	0	0	0	97420
Meeting Fees and Expenses	Other Meeting Expenses	119264	Total 119264 Claimed 119264	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	479838	Total 479838 Claimed 479838	0	0	0	0



Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	272618	Total 272618 Claimed 272618	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1062000	Total 1062000 Claimed 1062000	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	30311	Total 30311 Claimed 30311	0	0	0	0
Communication Expenses	Postage, Courier Charges	6828	Total 6828 Claimed 6828	0	0	0	0
Printing and Stationery	Prospectus printing	56652	Total 56652 Claimed 56652	0	0	0	0
Printing and Stationery	Exam papers and form printing	249000	Total 249000 Claimed 249000	0	0	0	0
Printing and Stationery	Other stationery	2159992	Total 2159417 Claimed 2159417	0	0	0	575
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	9558925	Total 9558925 Claimed 9558925	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	495000	Total 495000 Claimed 495000	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	552984	Total 552984 Claimed 552984	0	0	0	0
Contractual Services	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	3235651	Total 2042261 Claimed 2042261	0	0	0	1193390
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	18720	Total 18720 Claimed 18720	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1734000	Total 0 Claimed 0	0	0	0	1734000
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	307515	Total 307515 Claimed 307515	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	214795	Total 214795 Claimed 214795	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	413000	Total 413000 Claimed 413000	0	0	0	0
Other Expenses	Expenses related to Trust	11986843	Total 0 Claimed 0	0	0	0	11986843
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	5115539	Total 3470957 Claimed 200141	0	0	0	1644582
Depreciation	As debited to Income & Expenditure Account	12367468	Total 12324399 Claimed 0	0	0	0	43069
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	447362	Total 447362 Claimed 447362	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	61175151	Total 61175151 Claimed 0	0	0	0	0
Total Expenses		337210879	307238112	0	0	0	29972767
		Total Claimed Expenses	230467746				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

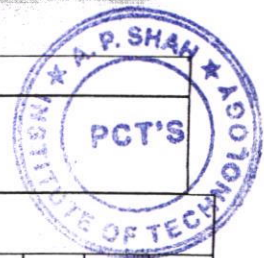
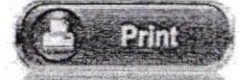
Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

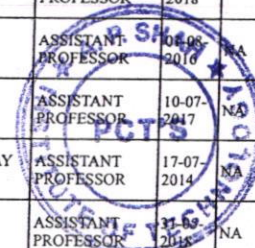
Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

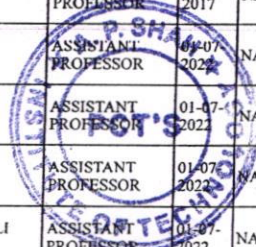
**Online Fee Approval Proposal for Academic Year 2024-25**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051Name of the College/Institute: PCT'S A. P. SHAH INSTITUTE OF TECHNOLOGY, THANE
Code: EN3475
Location: SURVEY NO. 12, OPP. HYPERCITY MALL, KASARVADEVALI, GHODBUNDER ROAD, THANE (W)- 400615

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	KOLEKAR UTTAM DNYANU	PRINCIPAL	22-09-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100012996 Union Bank	Nationalized / Private / Scheduled	4048680	Bank Transfer		4048680
2	Teaching	Regular	Approved	Yes	DESHPANDE ATUL MANOHAR	ASSOCIATE PROFESSOR	01-04-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100010040 Union Bank	Nationalized / Private / Scheduled	2557090	Bank Transfer	2061936	2557090
3	Teaching	Regular	Approved	No	NANIVADEKAR SAMEER SURESH	ASSOCIATE PROFESSOR	01-04-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100008629 Union Bank	Nationalized / Private / Scheduled	2356483	Bank Transfer	1859897	2356483
4	Teaching	Regular	Approved	Yes	SAVARGAVE SANGRAM BHAGWANRAO	ASSOCIATE PROFESSOR	17-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100011191 Union Bank	Nationalized / Private / Scheduled	1803412	Bank Transfer	1507724	1803412
5	Teaching	Regular	Approved	Yes	MULAY MADHURI RAHUL	ASSOCIATE PROFESSOR	01-01-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100016479 Union Bank	Nationalized / Private / Scheduled	1791834	Bank Transfer		1791834
6	Teaching	Regular	Approved	Yes	AMBEKAR RAHUL KIRANRAO	ASSOCIATE PROFESSOR	31-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000432 Union Bank	Nationalized / Private / Scheduled	1790810	Bank Transfer		1790810
7	Teaching	Regular	Approved	Yes	SHELGAONKAR SADANAND LAXMIKANTRAO	ASSOCIATE PROFESSOR	01-04-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100008647 Union Bank	Nationalized / Private / Scheduled	1741288	Bank Transfer	1457255	1741288
8	Teaching	Regular	Approved	Yes	ADIVAREKAR PRAVIN PRAKASH	ASSOCIATE PROFESSOR	08-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005190 Union Bank	Nationalized / Private / Scheduled	1708218	Bank Transfer		1708218
9	Teaching	Regular	Approved	Yes	AGARWADKAR MUGDHA YOGESH	ASSOCIATE PROFESSOR	06-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014064 Union Bank	Nationalized / Private / Scheduled	1641892	Bank Transfer		1641892
10	Teaching	Regular	Approved	Yes	DESHPANDE KIRAN BHAGWANRAO	ASSOCIATE PROFESSOR	21-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100009673 Union Bank	Nationalized / Private / Scheduled	1634901	Bank Transfer	1415845	1634901
11	Teaching	Regular	Approved	Yes	MALAVE SACHIN HANUMAN	ASSISTANT PROFESSOR	21-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100011881 Union Bank	Nationalized / Private / Scheduled	1620076	Bank Transfer	1411455	1620076
12	Teaching	Regular	Approved	Yes	MATE UPENDRA WAMANRAO	ASSISTANT PROFESSOR	01-03-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100016752 Union Bank	Nationalized / Private / Scheduled	1553326	Bank Transfer	1310097	1553326
13	Teaching	Regular	Approved	Yes	RAO VENKATESH S.	ASSISTANT PROFESSOR	12-10-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100015577 Union Bank	Nationalized / Private / Scheduled	1491457	Bank Transfer		1491457
14	Teaching	Regular	Proposal sent	Yes	KORE SHIVSHANKAR SAMBHAJIRAO	ASSISTANT PROFESSOR	21-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100012482 Union Bank	Nationalized / Private / Scheduled	1425936	Bank Transfer	1180856	1425936
15	Teaching	Regular	Approved	Yes	KURVEY MAMTA PRAVEEN	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000520 Union Bank	Nationalized / Private / Scheduled	1417422	Bank Transfer	1224858	1417422
16	Teaching	Regular	Approved	Yes	KUNTE DILIP VASANT	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000566 Union Bank	Nationalized / Private / Scheduled	1396179	Bank Transfer	1234620	1396179
17	Teaching	Regular	Approved	Yes	BEHRA RAJESH KANHAIYALAL	ASSISTANT PROFESSOR	01-02-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100009132 Union Bank	Nationalized / Private / Scheduled	1388685	Bank Transfer	1189488	1388685
18	Teaching	Regular	Approved	Yes	RAO POOJA SRIKANT	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005057 Union Bank	Nationalized / Private / Scheduled	1349615	Bank Transfer	1219511	1349615
19	Teaching	Regular	Approved	Yes	JAGTAP PRAVINKUMAR SADASHIV	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000496 JAGTAP PRAVINKUMAR SADASHIV	Nationalized / Private / Scheduled	1298914	Bank Transfer	1132088	1298914
20	Teaching	Regular	Approved	Yes	JAYAWANT SWAPNIL SURESH	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014277 Union Bank	Nationalized / Private / Scheduled	1253567	Bank Transfer	1124972	1253567
21	Teaching	Regular	Proposal sent	Yes	SHINDE SHWETA BALAJI	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100043765 Union Bank	Nationalized / Private / Scheduled	1240752	Bank Transfer	1109034	1240752
22	Teaching	Adhoc	Not Approved	Yes	NAIR VIJITHA RAJESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	2810100037861 Union Bank	Nationalized / Private /	1240060	Bank Transfer	1110225	1240060

23	Teaching	Regular	Approved	Yes	SREEDHAR SUMA GN	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005136 Union Bank	Nationalized / Private / Scheduled	1234017	Bank Transfer	1105378	1234017
24	Teaching	Regular	Approved	Yes	KHANDARE RAKSHA SHYAMSUNDAR	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	25901010000502 KHANDARE RAKSHA SHYAMSUNDAR	Nationalized / Private / Scheduled	1216730	Bank Transfer	1118421	1216730
25	Teaching	Regular	Approved	Yes	SAMANT MANISHA MANGAL	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	25901010000539 Union Bank	Nationalized / Private / Scheduled	1211709	Bank Transfer	1069664	1211709
26	Teaching	Regular	Approved	Yes	ANEESH SONIA ANEESH	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	25901010000423 Union Bank	Nationalized / Private / Scheduled	1196338	Bank Transfer	1072103	1196338
27	Teaching	Regular	Approved	Yes	NIKAM UDAYKUMAR ARUN	ASSISTANT PROFESSOR	04-01-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100002713 Union Bank	Nationalized / Private / Scheduled	1182361	Bank Transfer	1064305	1182361
28	Teaching	Regular	Approved	Yes	CHINDARKAR NITESH RAMCHANDRA	ASSISTANT PROFESSOR	31-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100038019 Union Bank	Nationalized / Private / Scheduled	1180010	Bank Transfer	1046812	1180010
29	Teaching	Regular	Approved	Yes	AHER ANAGHA NILESH	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005145 Union Bank	Nationalized / Private / Scheduled	1176340	Bank Transfer	1090816	1176340
30	Teaching	Regular	Approved	Yes	KHATEKAR NIKHIL VASANT	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	25901010000557 Union Bank	Nationalized / Private / Scheduled	1176333	Bank Transfer	1093082	1176333
31	Teaching	Regular	Approved	Yes	GOURSHETE GANESH DIGAMBER	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100008841 Union Bank	Nationalized / Private / Scheduled	1175016	Bank Transfer	1039447	1175016
32	Teaching	Regular	Approved	Yes	KONDAWAR SWAPNIL MADHUKARRAO	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000478 Union Bank	Nationalized / Private / Scheduled	1175003	Bank Transfer	1055114	1175003
33	Teaching	Regular	Approved	Yes	TAKMARE SACHIN BALAWANT	ASSISTANT PROFESSOR	04-10-2017	NA	ENGG (TRUS)	Applicable and Submitted	2810100009451 Union Bank	Nationalized / Private / Scheduled	1160215	Bank Transfer	1069708	1160215
34	Teaching	Regular	Approved	Yes	ALONI SUKHADA SHASHANK	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000469 Union Bank	Nationalized / Private / Scheduled	1152929	Bank Transfer	1027332	1152929
35	Teaching	Regular	Proposal sent	Yes	HARDAS ADESH CHANDRAKANT	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005118 Union Bank	Nationalized / Private / Scheduled	1150549	Bank Transfer	1026389	1150549
36	Teaching	Adhoc	Not Approved	Yes	YADAV SHRIGANESH RAMESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100005853 Union Bank	Nationalized / Private / Scheduled	1147889	Bank Transfer	1072751	1147889
37	Teaching	Regular	Approved	Yes	BAGG SAMANWITA DEBASHISH	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005048 Union Bank	Nationalized / Private / Scheduled	1144956	Bank Transfer	1067921	1144956
38	Teaching	Regular	Approved	Yes	KOLHE TEJASHRI TEJAS	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000380 Union Bank	Nationalized / Private / Scheduled	1128044	Bank Transfer	1003084	1128044
39	Teaching	Regular	Approved	Yes	SHAIKH NILOFER ISMAIL	ASSISTANT PROFESSOR	15-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100020588 Union Bank	Nationalized / Private / Scheduled	1118560	Bank Transfer	1045469	1118560
40	Teaching	Regular	Approved	Yes	KOTANGALE ARCHANA JANARDHAN	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000399 Union Bank	Nationalized / Private / Scheduled	1117101	Bank Transfer	993757	1117101
41	Teaching	Regular	Approved	Yes	COLACO BRINAL MICHEAL	ASSISTANT PROFESSOR	01-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100000450 Union Bank	Nationalized / Private / Scheduled	1114103	Bank Transfer	991378	1114103
42	Teaching	Regular	Approved	Yes	DESHMUKH NEHA SWAROOP	ASSISTANT PROFESSOR	01-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	259010100000414 Union Bank	Nationalized / Private / Scheduled	1114087	Bank Transfer	988251	1114087
43	Teaching	Regular	Approved	Yes	GADLE MANISHKUMAR GOVINDRAO	ASSISTANT PROFESSOR	18-01-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100002856 Union Bank	Nationalized / Private / Scheduled	1106595	Bank Transfer	1009015	1106595
44	Teaching	Regular	Proposal sent	Yes	PAWASKAR MAHESH CHANDRAKANT	ASSISTANT PROFESSOR	25-06-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100017292 Union Bank	Nationalized / Private / Scheduled	1081608	Bank Transfer	968162	1081608
45	Teaching	Regular	Approved	Yes	FURTADO SELVIN VIJAY	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005011 Union Bank	Nationalized / Private / Scheduled	1075935	Bank Transfer	1023618	1075935
46	Teaching	Regular	Proposal sent	Yes	SHINDE AMOL SHAHAJI	ASSISTANT PROFESSOR	27-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100037870 Union Bank	Nationalized / Private / Scheduled	1069129	Bank Transfer	945997	1069129
47	Teaching	Regular	Proposal sent	Yes	KURUNGOTASANKANDI NITHYA K	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100013995 Union Bank	Nationalized / Private / Scheduled	1046652	Bank Transfer	934838	1046652
48	Teaching	Regular	Approved	Yes	MISAL VISHAL UTTAM	ASSISTANT PROFESSOR	06-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014134 Union Bank	Nationalized / Private / Scheduled	1045624	Bank Transfer	943650	1045624
49	Teaching	Regular	Approved	Yes	MOMIN UMAIS MUKHTAR AHMAD	ASSISTANT PROFESSOR	05-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100013977 Union Bank	Nationalized / Private / Scheduled	1044431	Bank Transfer	942756	1044431
50	Teaching	Regular	Approved	Yes	JOSHI MRUNAL PRASHANT	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	233510100018343 Union Bank	Nationalized / Private / Scheduled	1044165	Bank Transfer	930265	1044165
51	Teaching	Regular	Proposal sent	Yes	KHAN FAISAL AMIRULLAH	ASSISTANT PROFESSOR	24-07-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100017593 Union Bank	Nationalized / Private / Scheduled	1036623	Bank Transfer	9103623	1036623
52	Teaching	Regular	Approved	Yes	NEHETE PALLAVI PRASHANT	ASSISTANT PROFESSOR	04-08-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005747 Union Bank	Nationalized / Private / Scheduled	1026993	Bank Transfer	932653	1026993
53	Teaching	Regular	Proposal sent	Yes	B RAMYA R	ASSISTANT PROFESSOR	10-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014073 Union Bank	Nationalized / Private / Scheduled	1016067	Bank Transfer	957558	1016067
54	Teaching	Regular	Approved	Yes	PANDEY MRITYUNJAY AWADHESH	ASSISTANT PROFESSOR	17-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100016406 Union Bank	Nationalized / Private / Scheduled	1002333	Bank Transfer	884297	1002333
55	Teaching	Regular	Proposal sent	Yes	KALME GEETANJALI ROHAN	ASSISTANT PROFESSOR	31-09-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100014019 Union Bank	Nationalized / Private / Scheduled	988305	Bank Transfer	899553	988305
56	Teaching	Regular	Proposal sent	Yes	GUPTA JAYA ROHIL	ASSISTANT PROFESSOR	26-12-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100018778 Union Bank	Nationalized / Private / Scheduled	954483	Bank Transfer	864963	954483



											Submitted		Scheduled				
57	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI KIRAN ASHOKRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000244 Union Bank	Nationalized / Private / Scheduled	923078	Bank Transfer	868090	923078	
58	Teaching	Adhoc	Not Approved	Yes	GANDHI BRIJESH B	ASSISTANT PROFESSOR	04-01-2018	NA	ENGG (TRUS)	Applicable and Submitted	281010001437654 Union Bank	Nationalized / Private / Scheduled	912000	Bank Transfer		912000	
59	Teaching	Adhoc	Not Approved	Yes	SINOLLIN NANCY S	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100000405 Union Bank	Nationalized / Private / Scheduled	888407	Bank Transfer	794100	888407	
60	Teaching	Regular	Approved	Yes	VAZURKAR UMESH YASHVANTRAO	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100013922 Union Bank	Nationalized / Private / Scheduled	884583	Bank Transfer	830512	884583	
61	Teaching	Regular	Proposal sent	Yes	GUJARATI KOMAL BABULAL	ASSISTANT PROFESSOR	31-01-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100005066 Union Bank	Nationalized / Private / Scheduled	884357	Bank Transfer	809340	884357	
62	Teaching	Adhoc	Not Approved	Yes	JADHAV PANKAJ KRISHNATH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020302 Union Bank	Nationalized / Private / Scheduled	882884	Bank Transfer	826724	882884	
63	Teaching	Regular	Approved	Yes	MOHITE APEKSHA TUSHAR	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	25100749793416 Union Bank	Nationalized / Private / Scheduled	879857	Bank Transfer		879857	
64	Teaching	Adhoc	Not Approved	Yes	THOOL KUSHAL PRABHAKAR	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020490 Union Bank	Nationalized / Private / Scheduled	878812	Bank Transfer	823655	878812	
65	Teaching	Adhoc	Not Approved	Yes	KOLI ASHISH ASHOK	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000018 Union Bank	Nationalized / Private / Scheduled	876817	Bank Transfer	815407	876817	
66	Teaching	Adhoc	Not Approved	Yes	DEHERKAR KADAMBARI SAMEER	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000258 Union Bank	Nationalized / Private / Scheduled	871240	Bank Transfer	793540	871240	
67	Teaching	Adhoc	Not Approved	Yes	WANGIKAR VARSHA M	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000274 Union Bank	Nationalized / Private / Scheduled	870779	Bank Transfer	790186	870779	
68	Teaching	Adhoc	Not Approved	Yes	KAYANDE DEEPALI DEVIDAS	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000273 Union Bank	Nationalized / Private / Scheduled	869635	Bank Transfer	824993	869635	
69	Teaching	Adhoc	Not Approved	Yes	CHAVAN PUJA SWAPNIL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100014772 Union Bank	Nationalized / Private / Scheduled	857596	Bank Transfer	814785	857596	
70	Teaching	Regular	Proposal sent	Yes	DESAI NIKHIL DEEPAK	ASSISTANT PROFESSOR	23-07-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100020472 Union Bank	Nationalized / Private / Scheduled	856734	Bank Transfer	760840	856734	
71	Teaching	Regular	Proposal sent	Yes	SINGH RAHUL KUMAR	ASSISTANT PROFESSOR	26-06-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100017326 Union Bank	Nationalized / Private / Scheduled	855248	Bank Transfer	823851	855248	
72	Teaching	Regular	Proposal sent	Yes	JACOB MERLIN PRIYA	ASSISTANT PROFESSOR	09-01-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100005330 Union Bank	Nationalized / Private / Scheduled	854323	Bank Transfer	788955	854323	
73	Teaching	Adhoc	Not Approved	Yes	KUZHUPULLY JISHA RAJAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000009 Union Bank	Nationalized / Private / Scheduled	843491	Bank Transfer		843491	
74	Teaching	Regular	Proposal sent	Yes	JAIN SONAL ANKUR	ASSISTANT PROFESSOR	01-07-2020	NA	ENGG (TRUS)	Applicable and Submitted	259010100014222 Union Bank	Nationalized / Private / Scheduled	839917	Bank Transfer	789504	839917	
75	Teaching	Adhoc	Not Approved	Yes	S SNEHLATA S	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020375 Union Bank	Nationalized / Private / Scheduled	836964	Bank Transfer	770855	836964	
76	Teaching	Adhoc	Not Approved	Yes	THOMBRE KIRAN BABANAPPA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020481 Union Bank	Nationalized / Private / Scheduled	835032	Bank Transfer	766042	835032	
77	Teaching	Adhoc	Not Approved	Yes	MULLA SANA ASHIR	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020524 Union Bank	Nationalized / Private / Scheduled	834654	Bank Transfer	810554	834654	
78	Teaching	Adhoc	Not Approved	Yes	YEOLE KEDAR PRAKASH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020269 Union Bank	Nationalized / Private / Scheduled	834510	Bank Transfer	743236	834510	
79	Teaching	Adhoc	Not Approved	Yes	CHAVAN BHUSHAN RAVINDRA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020296 Union Bank	Nationalized / Private / Scheduled	832824	Bank Transfer	735898	832824	
80	Teaching	Adhoc	Not Approved	Yes	PANDE GAURI JAYANTRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020320 Union Bank	Nationalized / Private / Scheduled	832495	Bank Transfer	754594	832495	
81	Teaching	Regular	Proposal sent	Yes	YAVALKAR VAIBHAV SURESH	ASSISTANT PROFESSOR	10-06-2019	NA	ENGG (TRUS)	Applicable and Submitted	259010100020117 Union Bank	Nationalized / Private / Scheduled	830387	Bank Transfer	778670	830387	
82	Teaching	Adhoc	Not Approved	Yes	DALVI AMIT JAYWANT	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020472 Union Bank	Nationalized / Private / Scheduled	830004	Bank Transfer		830004	
83	Teaching	Adhoc	Not Approved	Yes	PATANKAR SUSHRUT MADHAV	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020816 Union Bank	Nationalized / Private / Scheduled	829763	Bank Transfer	759829	829763	
84	Teaching	Regular	Proposal sent	Yes	PATIL YAMINEE MAYUR	ASSISTANT PROFESSOR	13-01-2020	NA	ENGG (TRUS)	Applicable and Submitted	259010100022504 Union Bank	Nationalized / Private / Scheduled	809507	Bank Transfer	723434	809507	
85	Teaching	Regular	Proposal sent	Yes	GAWDE VEENA MANOHAR	ASSISTANT PROFESSOR	04-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014338 Union Bank	Nationalized / Private / Scheduled	804909	Bank Transfer	713134	804909	
86	Teaching	Adhoc	Not Approved	Yes	SANGLE RUSHNA VISHWANATH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000294 Union Bank	Nationalized / Private / Scheduled	804026	Bank Transfer		804026	
87	Teaching	Adhoc	Not Approved	Yes	GAWATE BABITA SUBHASH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000255 Union Bank	Nationalized / Private / Scheduled	804008	Bank Transfer	745783	804008	
88	Teaching	Adhoc	Not Approved	Yes	MULE SHAMIKA SACHIN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000265 Union Bank	Nationalized / Private / Scheduled	802963	Bank Transfer	723177	802963	
89	Teaching	Adhoc	Not Approved	Yes	BHUWAD HARSHALI SACHIN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000262 Union Bank	Nationalized / Private / Scheduled	802909	Bank Transfer	778809	802909	
90	Teaching	Adhoc	Not Approved	Yes	CHOICHE MANASI DIPAK	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000295 Union Bank	Nationalized / Private / Scheduled	802220	Bank Transfer		802220	



91	Teaching	Regular	Proposal sent	Yes	NIKAM RUSHIKESH RAJENDRA	ASSISTANT PROFESSOR	11-01-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000253 Union Bank	Nationalized / Private / Scheduled	801858	Bank Transfer	773768	801858
92	Teaching	Adhoc	Not Approved	Yes	KASHILKAR MANJUSHA NINAD	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000293 Union Bank	Nationalized / Private / Scheduled	801647	Bank Transfer	732130	801647
93	Teaching	Adhoc	Not Approved	Yes	KHACHANE DEEPAK SUBHASH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000256 Union Bank	Nationalized / Private / Scheduled	801509	Bank Transfer	746635	801509
94	Teaching	Adhoc	Not Approved	Yes	KAPDI TANVI CHINTAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000276 Union Bank	Nationalized / Private / Scheduled	801313	Bank Transfer	737247	801313
95	Teaching	Adhoc	Not Approved	Yes	SHINDE SHRADDHA BABASAHEB	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000260 Union Bank	Nationalized / Private / Scheduled	800857	Bank Transfer	724141	800857
96	Teaching	Adhoc	Not Approved	Yes	PATIL PRANALI SUDAM	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000322 Union Bank	Nationalized / Private / Scheduled	800608	Bank Transfer	730458	800608
97	Teaching	Regular	Approved	Yes	CHAUDHARI RUJATA HEMNANT	ASSISTANT PROFESSOR	07-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014152 Union Bank	Nationalized / Private / Scheduled	798751	Bank Transfer	731420	798751
98	Teaching	Regular	Proposal sent	Yes	JADHAV PRIYANKA ANIL	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100013959 Union Bank	Nationalized / Private / Scheduled	797908	Bank Transfer	753783	797908
99	Teaching	Adhoc	Not Approved	Yes	THOMAS MEGHA M	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000310 Union Bank	Nationalized / Private / Scheduled	796294	Bank Transfer	738270	796294
100	Teaching	Adhoc	Not Approved	Yes	JHA JAYSHREE PRABHAKAR	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000267 Union Bank	Nationalized / Private / Scheduled	795443	Bank Transfer	739003	795443
101	Teaching	Adhoc	Not Approved	Yes	PANGARKAR POONAM MAHADEV	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000319 Union Bank	Nationalized / Private / Scheduled	795231	Bank Transfer		795231
102	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI RAJASHRI RAHUL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000264 Union Bank	Nationalized / Private / Scheduled	794082	Bank Transfer	737924	794082
103	Teaching	Adhoc	Not Approved	Yes	SHASTRI ADITYA PRADYUMAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100018626 Union Bank	Nationalized / Private / Scheduled	785595	Bank Transfer	721037	785595
104	Teaching	Regular	Proposal sent	Yes	SURYAWANSHI VRUSHALI KUSHAL	ASSISTANT PROFESSOR	04-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100013968 Union Bank	Nationalized / Private / Scheduled	778785	Bank Transfer	731687	778785
105	Teaching	Regular	Proposal sent	Yes	JAGWANI PREET MONTY	ASSISTANT PROFESSOR	02-02-2021	NA	ENGG (TRUS)	Applicable and Submitted	259012010000017 Union Bank	Nationalized / Private / Scheduled	777036	Bank Transfer	747331	777036
106	Teaching	Adhoc	Not Approved	Yes	SINGH CHARUL ROSHAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000266 Union Bank	Nationalized / Private / Scheduled	776804	Bank Transfer	735124	776804
107	Teaching	Adhoc	Not Approved	Yes	GAIKWAD ASHVINI ABHIJIT	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000280 Union Bank	Nationalized / Private / Scheduled	771872	Bank Transfer	724172	771872
108	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI VISHAKHA KIRAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000275 Union Bank	Nationalized / Private / Scheduled	769380	Bank Transfer	734936	769380
109	Teaching	Adhoc	Not Approved	Yes	AGRAWAL SHITAL YATISH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	2810100028012 Union Bank	Nationalized / Private / Scheduled	768969	Bank Transfer	722192	768969
110	Teaching	Adhoc	Not Approved	Yes	GODBOLE SHRUTI BHALCHANDRA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100014611 Union Bank	Nationalized / Private / Scheduled	768488	Bank Transfer	707624	768488
111	Teaching	Adhoc	Not Approved	Yes	GONSALVES ODILIA ALWISH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000290 Union Bank	Nationalized / Private / Scheduled	768420	Bank Transfer	728002	768420
112	Teaching	Adhoc	Not Approved	Yes	MANE NITIN GORAKH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000311 Union Bank	Nationalized / Private / Scheduled	767895	Bank Transfer	697780	767895
113	Teaching	Adhoc	Not Approved	Yes	NAGOTHKAR NANDAKUMAR GANESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000252 Union Bank	Nationalized / Private / Scheduled	766914	Bank Transfer	742814	766914
114	Teaching	Adhoc	Not Approved	No	NALAWADE VIJAYALAXMI VASANT	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020621 Union Bank	Nationalized / Private / Scheduled	766502	Bank Transfer	721283	766502
115	Teaching	Adhoc	Not Approved	Yes	DAS SUSMITA BIMAN	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000268 Union Bank	Nationalized / Private / Scheduled	764019	Bank Transfer	689554	764019
116	Teaching	Adhoc	Not Approved	Yes	PATIL MANASI RAMLAL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	57122010000929 Union Bank	Nationalized / Private / Scheduled	760492	Bank Transfer		760492
117	Teaching	Adhoc	Not Approved	Yes	BALPANDE SONAL ASHOK	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000008 Union Bank	Nationalized / Private / Scheduled	661148	Bank Transfer	624736	661148
118	Teaching	Adhoc	Not Approved	Yes	VARSHNEYA MEGHA ARYA A	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000010 Union Bank	Nationalized / Private / Scheduled	599156	Bank Transfer		599156
119	Teaching	Adhoc	Not Approved	Yes	KULKARNI RUCHA DEEPAK	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000278 Union Bank	Nationalized / Private / Scheduled	568591	Bank Transfer	539859	568591
120	Teaching	Regular	Approved	Yes	IAMBE ANUSHRI SHRIPASAD	ASSISTANT PROFESSOR	15-06-2017	29-09-2022	ENGG (TRUS)	Applicable and Submitted	239010100000456 Union Bank	Nationalized / Private / Scheduled	552513	Bank Transfer		552513
121	Teaching	Adhoc	Not Approved	Yes	WARRIER PARVATI CS	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000669 Union Bank	Nationalized / Private / Scheduled	533768	Bank Transfer	500174	533768
122	Teaching	Adhoc	Not Approved	Yes	DANGE SUCHITA SURESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000602 Union Bank	Nationalized / Private / Scheduled	521910	Bank Transfer	505810	521910
123	Teaching	Regular	Approved	Yes	MUJAWAR SOFIYA SARDAR	ASSISTANT PROFESSOR	16-03-2017	21-10-2022	ENGG (TRUS)	Applicable and Submitted	2810100010523456 Union Bank	Nationalized / Private / Scheduled	494339	Bank Transfer		494339
124	Teaching	Adhoc	Not Approved	Yes	MAHAJAN SHWETA DILIP	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100017177 Union Bank	Nationalized / Private / Scheduled	460874	Bank Transfer	445274	460874

125	Teaching	Adhoc	Not Approved	Yes	JAIN DARSHANA KANHAIYALAL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	25901010000803 Union Bank	Nationalized / Private / Scheduled	455000	Bank Transfer	430900	455000
126	Teaching	Adhoc	Not Approved	Yes	DALVI SNEHA VINOD	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	28101000234567 Union Bank	Nationalized / Private / Scheduled	433368	Bank Transfer		433368
127	Teaching	Adhoc	Not Approved	Yes	PADOLE AKASH ASHOK	ASSISTANT PROFESSOR	01-06-2022	13-10-2022	ENGG (TRUS)	Applicable and Submitted	2590101000123456 Union Bank	Nationalized / Private / Scheduled	412063	Bank Transfer		412063
128	Teaching	Adhoc	Not Approved	Yes	WAGH NARESH ANANTA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000668 Union Bank	Nationalized / Private / Scheduled	397336	Bank Transfer	385236	397336
129	Teaching	Adhoc	Proposal sent	Yes	SHAIKH NAHID KAUSAR ABDUL JABHAR	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000678 Union Bank	Nationalized / Private / Scheduled	347268	Bank Transfer		347268
130	Teaching	Regular	Approved	Yes	JAIN MAYURI ANIL	ASSISTANT PROFESSOR	01-06-2018	01-08-2022	ENGG (TRUS)	Applicable and Submitted	259010100018769 Union Bank	Nationalized / Private / Scheduled	342001	Bank Transfer		342001
131	Teaching	Adhoc	Not Approved	Yes	SINGH RANJEET R	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000731 Union Bank	Nationalized / Private / Scheduled	333934	Bank Transfer	323834	333934
132	Teaching	Adhoc	Not Approved	Yes	SHINDE MAHESH SHESHRAO	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100012567 Union Bank	Nationalized / Private / Scheduled	319555	Bank Transfer		319555
133	Teaching	Regular	Approved	Yes	KALUGADE AMOL RAMCHANDRA	ASSISTANT PROFESSOR	12-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100023456 Union Bank	Nationalized / Private / Scheduled	266014	Bank Transfer		266014
134	Teaching	Regular	Approved	Yes	BADGUJAR VISHAL SAHEBRAO	ASSISTANT PROFESSOR	13-06-2017	NA	ENGG (TRUS)	Applicable and Submitted	2590101000147865 Union Bank	Nationalized / Private / Scheduled	257569	Bank Transfer		257569
135	Teaching	Adhoc	Not Approved	Yes	PATIL SHUBHANGI ASHOKRAO	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259012010000883 Union Bank	Nationalized / Private / Scheduled	257522	Bank Transfer	249422	257522
136	Teaching	Regular	Approved	Yes	SHAIKH TAUSIF YASEEN	ASSISTANT PROFESSOR	31-07-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100012033 Union Bank	Nationalized / Private / Scheduled	225240	Bank Transfer		225240
137	Teaching	Adhoc	Not Approved	Yes	SAYED AFREENZEHRA AHMED	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	2590101000345678 Union Bank	Nationalized / Private / Scheduled	208043	Bank Transfer		208043
138	Teaching	Adhoc	Not Approved	Yes	AHIRE PRASHANT LOTAN	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	281010001050934 Union Bank	Nationalized / Private / Scheduled	198980	Bank Transfer		198980
139	Teaching	Adhoc	Not Approved	Yes	KAMBLE ARATHI SURESH	ASSISTANT PROFESSOR	05-01-2023	NA	ENGG (TRUS)	Applicable and Submitted	259012010000962 Union Bank	Nationalized / Private / Scheduled	198838	Bank Transfer	192738	198838
140	Teaching	Adhoc	Not Approved	Yes	VIRBHADRE VANDANA RAVINDRA	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG (TRUS)	Applicable and Submitted	259012010000960 Union Bank	Nationalized / Private / Scheduled	196563	Bank Transfer	190463	196563
141	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI APURVA YASHWANT	ASSISTANT PROFESSOR	03-01-2023	NA	ENGG (TRUS)	Applicable and Submitted	259012010000965 Union Bank	Nationalized / Private / Scheduled	195016	Bank Transfer	188916	195016
142	Teaching	Adhoc	Not Approved	Yes	VINCHURKAR TANUJA PANDIT	ASSISTANT PROFESSOR	01-06-2022	06-06-2022	ENGG (TRUS)	Applicable and Submitted	259010100056438 Union Bank	Nationalized / Private / Scheduled	194608	Bank Transfer		194608
143	Teaching	Adhoc	Not Approved	Yes	SIVANKUTTYNAIR KRISHNAPRIYA K	ASSISTANT PROFESSOR	04-01-2023	NA	ENGG (TRUS)	Applicable and Submitted	259012010000963 Union Bank	Nationalized / Private / Scheduled	192865	Bank Transfer	186765	192865
144	Teaching	Regular	Proposal sent	Yes	SYED SHAFIQUE FATMA SHAUKAT ALI	ASSISTANT PROFESSOR	02-02-2021	NA	ENGG (TRUS)	Applicable and Submitted	259012010000016 Union Bank	Nationalized / Private / Scheduled	191765	Bank Transfer		191765
145	Teaching	Adhoc	Not Approved	Yes	THOMBRE JITENDRA SUDHAKARRAO	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100000234 Union Bank	Nationalized / Private / Scheduled	190080	Bank Transfer		190080
146	Teaching	Adhoc	Not Approved	Yes	GANJAPURKAR MANDAR ANANTRAO	ASSISTANT PROFESSOR	13-01-2023	NA	ENGG (TRUS)	Applicable and Submitted	2590198118384 Union Bank	Nationalized / Private / Scheduled	180127	Bank Transfer	174027	180127
147	Teaching	Adhoc	Not Approved	Yes	BABAR KIRAN NITIN	ASSISTANT PROFESSOR	30-01-2023	NA	ENGG (TRUS)	Applicable and Submitted	259012010000789 Union Bank	Nationalized / Private / Scheduled	136679	Bank Transfer	132579	136679
148	Teaching	Adhoc	Not Approved	Yes	RAJGURU DIPALI P.	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100022470 Union Bank	Nationalized / Private / Scheduled	125106	Bank Transfer		125106
149	Teaching	Adhoc	Not Approved	Yes	SINGH ROSHNI SATISH	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100029875 Union Bank	Nationalized / Private / Scheduled	121608	Bank Transfer		121608
150	Teaching	Adhoc	Not Approved	Yes	KANNUKKADAN GEORGENA K	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100017876 Union Bank	Nationalized / Private / Scheduled	60804	Bank Transfer		60804
151	Teaching	Adhoc	Not Approved	Yes	VARNEKAR SACHIN NIRMALA	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100012345 Union Bank	Nationalized / Private / Scheduled	10599	Bank Transfer		10599
152	Teaching	Regular	Proposal sent	Yes	MEHTA JAY SUDHIR	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100005084 Union Bank	Nationalized / Private / Scheduled	0	Bank Transfer		0
153	Teaching	Regular	Approved	Yes	VISHWANATH ARTI A	ASSISTANT PROFESSOR	03-07-2017	01-02-2023	ENGG (TRUS)	Applicable and Submitted	257110100023947 Union Bank	Nationalized / Private / Scheduled	0	Bank Transfer		0
154	Teaching	Adhoc	Not Approved	Yes	UPADHYAYA KAUSHIKI K	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100020366 Union Bank	Nationalized / Private / Scheduled	0	Bank Transfer		0
155	Administration	Regular	Not Approved	Yes	DESAI KISHORE K	ACCOUNTANT	01-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100011164 Union Bank	Nationalized / Private / Scheduled	1105200	Bank Transfer	997329	1105200
156	Administration	Regular	Not Approved	Yes	NACHARE GEETA RAJESH	ACCOUNT ASSISTANT	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100007994 Union Bank	Nationalized / Private / Scheduled	796821	Bank Transfer	757721	796821
157	Administration	Regular	Not Approved	Yes	RAVAL BABITA G.	ACCOUNT ASSISTANT	01-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100053416 Union Bank	Nationalized / Private / Scheduled	754800	Bank Transfer	730700	754800
158	Administration	Regular	Not Approved	Yes	SHAH JAGDISH S.	ACCOUNT ASSISTANT	01-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100053452 Union Bank	Nationalized / Private / Scheduled	732000	Bank Transfer	707900	732000

159	Administration	Regular	Not Approved	Yes	BHOSALE MAYUR BALU	TEACHING ASSISTANT	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100025264 Union Bank	Nationalized / Private / Scheduled	714000	Bank Transfer	547430	714000
160	Administration	Regular	Not Approved	Yes	THERADE SNEHAL VISHAL	SYSTEM ANALYST	16-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100007897 Union Bank	Nationalized / Private / Scheduled	704292	Bank Transfer	680192	704292
161	Administration	Regular	Not Approved	Yes	UCHIT RAMBHAU SITARAM	ASSISTANT LIBRARIAN & NSP;	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100007912 Union Bank	Nationalized / Private / Scheduled	702870	Bank Transfer	645170	702870
162	Administration	Regular	Not Approved	Yes	KHADE SAGAR DHONDU	ACCOUNT ASSISTANT	01-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100053425 Union Bank	Nationalized / Private / Scheduled	631200	Bank Transfer	607100	631200
163	Administration	Regular	Not Approved	Yes	RAJGURU DIPALI P.	TPO MANAGER	01-07-2020	NA	ENGG (TRUS)	Applicable and Submitted	259010100022470 Union Bank	Nationalized / Private / Scheduled	625930	Bank Transfer	726936	625930
164	Administration	Regular	Not Approved	Yes	PAWAR NEHA N	ACCOUNT ASSISTANT	01-07-2017	NA	ENGG (TRUS)	Applicable and Submitted	2810100037250 Union Bank	Nationalized / Private / Scheduled	624000	Bank Transfer	599900	624000
165	Administration	Regular	Not Approved	Yes	SHAH DHAVAL H	TEACHING ASSISTANT	08-01-2014	NA	ENGG (TRUS)	Applicable and Submitted	259010100014055 Union Bank	Nationalized / Private / Scheduled	576000	Bank Transfer	551900	576000
166	Administration	Regular	Not Approved	Yes	TAPARIA SANDEEP SURAJ	MAINTENANCE ENGINEER	01-08-2017	NA	ENGG (TRUS)	Applicable and Submitted	25901203000023 Union Bank	Nationalized / Private / Scheduled	572400	Bank Transfer	548300	572400
167	Administration	Regular	Not Approved	Yes	SHAH DHARMIL HITESH	MAINTENANCE ENGINEER	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	1101222237 Union Bank	Nationalized / Private / Scheduled	566400	Bank Transfer	542300	566400
168	Administration	Regular	Not Approved	Yes	VHATKAR DHANRAJ BABURAO	MAINTENANCE ENGINEER	12-01-2019	NA	ENGG (TRUS)	Applicable and Submitted	259012030000001 Union Bank	Nationalized / Private / Scheduled	552000	Bank Transfer	527900	552000
169	Administration	Regular	Not Approved	Yes	SINGH RAMESH VISHWNATH	MAINTENANCE ENGINEER	01-08-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100017326 Union Bank	Nationalized / Private / Scheduled	540000	Bank Transfer	501100	540000
170	Administration	Regular	Not Approved	Yes	MULAY SUNIL SHANKAR	MAINTENANCE ENGINEER	01-08-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100016454 Union Bank	Nationalized / Private / Scheduled	528000	Bank Transfer	503900	528000
171	Administration	Regular	Not Approved	Yes	KADAM ANKITA RAHUL	ACCOUNT CLERK	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100022488 Union Bank	Nationalized / Private / Scheduled	520800	Bank Transfer	496700	520800
172	Administration	Regular	Not Approved	Yes	PARATE KISHOR R.	CLERK	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100012747 Union Bank	Nationalized / Private / Scheduled	510720	Bank Transfer	483620	510720
173	Administration	Regular	Not Approved	Yes	BELALEKAR CHANDRESHEKHAR K.	STENO TYPIST	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100009275 Union Bank	Nationalized / Private / Scheduled	503520	Bank Transfer	446420	503520
174	Administration	Regular	Not Approved	Yes	BAGAL ANIL D.	LAB ASSISTANT	16-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100010402 Union Bank	Nationalized / Private / Scheduled	468294	Bank Transfer	441194	468294
175	Administration	Regular	Not Approved	Yes	SUKAPURE K. N.	LAB ASSISTANT	16-07-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100007903 Union Bank	Nationalized / Private / Scheduled	446682	Bank Transfer	415982	446682
176	Administration	Regular	Not Approved	Yes	DHULE VASANTI G.	ACCOUNT CLERK	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100009752 Union Bank	Nationalized / Private / Scheduled	429432	Bank Transfer	382884	429432
177	Administration	Regular	Not Approved	Yes	KHOND DEVENDRA R	WORKSHOP INSTRUCTOR & NSP;	02-02-2018	NA	ENGG (TRUS)	Applicable and Submitted	2810100010509 Union Bank	Nationalized / Private / Scheduled	392103	Bank Transfer	341003	392103
178	Administration	Regular	Not Approved	Yes	FARKADE PRITI S	TEACHING ASSISTANT	10-08-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100014860 Union Bank	Nationalized / Private / Scheduled	387700	Bank Transfer	363600	387700
179	Administration	Regular	Not Approved	Yes	PATIL SAGAR SHYAM	TEACHING ASSISTANT	03-08-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100017672 Union Bank	Nationalized / Private / Scheduled	383000	Bank Transfer	346300	383000
180	Administration	Regular	Not Approved	Yes	POOJARI SAYALI MAHESH	TEACHING ASSISTANT	02-07-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100017432 Union Bank	Nationalized / Private / Scheduled	381700	Bank Transfer	357600	381700
181	Administration	Regular	Not Approved	Yes	PATIL RAMKRUSHNA NIMBA	CLERK	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100008276 Union Bank	Nationalized / Private / Scheduled	367879	Bank Transfer	311379	367879
182	Administration	Regular	Not Approved	Yes	CHOUDHARY VAIDEHI SANJAY	TEACHING ASSISTANT	01-10-2021	NA	ENGG (TRUS)	Applicable and Submitted	259012010000193 Union Bank	Nationalized / Private / Scheduled	366286	Bank Transfer	342186	366286
183	Administration	Regular	Not Approved	Yes	KAND SURYAKANT S.	CLERK	15-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	2810100007976 Union Bank	Nationalized / Private / Scheduled	365704	Bank Transfer	249904	365704
184	Administration	Regular	Not Approved	Yes	GUNJAL SHIVAJI SADASHIV	CLERK	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100007958 Union Bank	Nationalized / Private / Scheduled	362724	Bank Transfer	298424	362724
185	Administration	Regular	Not Approved	Yes	MORE SNEHA RAVINDRA	CLERK	07-08-2015	NA	ENGG (TRUS)	Applicable and Submitted	2810100008197 Union Bank	Nationalized / Private / Scheduled	359810	Bank Transfer	328210	359810
186	Administration	Regular	Not Approved	Yes	PANDEY AJAY R	TEACHING ASSISTANT	13-02-2019	NA	ENGG (TRUS)	Applicable and Submitted	259010100019306 Union Bank	Nationalized / Private / Scheduled	357935	Bank Transfer	333235	357935
187	Administration	Regular	Not Approved	Yes	KARAWADE RAJARAM DATTAKAM	WIREMAN & NSP;	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100011447 Union Bank	Nationalized / Private / Scheduled	350379	Bank Transfer	301379	350379
188	Administration	Regular	Not Approved	Yes	KALAMBE AJAY GANGARAM	LAB ATTENDANT & NSP;	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100024104 Union Bank	Nationalized / Private / Scheduled	348479	Bank Transfer	294379	348479
189	Administration	Regular	Not Approved	Yes	SHAH KAJAL DHAVAL	ACCOUNT CLERK	04-01-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100022489 Union Bank	Nationalized / Private / Scheduled	348000	Bank Transfer	323900	348000
190	Administration	Regular	Not Approved	Yes	SURYAWANSHI BALU D.	DRIVER	16-06-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100010989 Union Bank	Nationalized / Private / Scheduled	346479	Bank Transfer	296379	346479
91	Administration	Regular	Not Approved	Yes	MISHRA RAVINDRAKUMAR TILAKDHARI	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	20055664991 Union Bank	Nationalized / Private / Scheduled	344400	Bank Transfer	320300	344400
92	Administration	Regular	Not Approved	Yes	PATIL ANADA VASANT	CLERK	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100013056 Union Bank	Nationalized / Private / Scheduled	342715	Bank Transfer	285315	342715

193	Administration	Regular	Not Approved	Yes	PANDE VIJAY N.	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	2810100022188 Union Bank	Nationalized / Private / Scheduled	334800	Bank Transfer	310700	334800
194	Administration	Regular	Not Approved	Yes	PANDEY RAMENDRA R	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	50139466675 Union Bank	Nationalized / Private / Scheduled	332400	Bank Transfer	308300	332400
195	Administration	Regular	Not Approved	Yes	SALVI PRAKASH W.	PEON	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100008434 Union Bank	Nationalized / Private / Scheduled	327340	Bank Transfer	294892	327340
196	Administration	Regular	Not Approved	Yes	PALKAR BABAN SHANKAR	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	1170223297 Union Bank	Nationalized / Private / Scheduled	325200	Bank Transfer	301100	325200
197	Administration	Regular	Not Approved	Yes	MANE VIJAY DADU	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	2810100009929 Union Bank	Nationalized / Private / Scheduled	325200	Bank Transfer	291100	325200
198	Administration	Regular	Not Approved	Yes	BHANSE ANANT A	PEON	12-06-2017	NA	ENGG (TRUS)	Applicable and Submitted	2810100009345 Union Bank	Nationalized / Private / Scheduled	325000	Bank Transfer	266900	325000
199	Administration	Regular	Not Approved	Yes	DUBEY SANJAY NATHPRASAD	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	2810100042711 Union Bank	Nationalized / Private / Scheduled	322800	Bank Transfer	298700	322800
200	Administration	Regular	Not Approved	Yes	SHINDE VINOD K.	PEON	08-07-2015	NA	ENGG (TRUS)	Applicable and Submitted	2810100009831 Union Bank	Nationalized / Private / Scheduled	312115	Bank Transfer	252015	312115
201	Administration	Regular	Not Approved	Yes	YADAV SHIVPUJAN DHANNURAM	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	2810100042711 Union Bank	Nationalized / Private / Scheduled	312000	Bank Transfer	284900	312000
202	Administration	Regular	Not Approved	Yes	DUBE SUSHILCHANDRA V.	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	2810100042723 Union Bank	Nationalized / Private / Scheduled	312000	Bank Transfer	272900	312000
203	Administration	Regular	Not Approved	Yes	LANJEKAR KRISHNA BHANGOJI	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	50157467554 Union Bank	Nationalized / Private / Scheduled	302400	Bank Transfer	261300	302400
204	Administration	Regular	Not Approved	Yes	YADAV SHIVNARAYAN B.	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	2810100042567 Union Bank	Nationalized / Private / Scheduled	302400	Bank Transfer	275300	302400
205	Administration	Regular	Not Approved	Yes	MEHARA M. T.	CLERK	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100008203 Union Bank	Nationalized / Private / Scheduled	300864	Bank Transfer	249764	300864
206	Administration	Regular	Not Approved	Yes	SANGANI HIRAL P	ACCOUNT ASSISTANT	06-01-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100014045 Union Bank	Nationalized / Private / Scheduled	300000	Bank Transfer	297900	300000
207	Administration	Regular	Not Approved	Yes	SHAH RAJITHA BHAVESH	RECEPTIONIST CUM TELEPHONE OPERATOR &NBSP;	09-02-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100016716 Union Bank	Nationalized / Private / Scheduled	299838	Bank Transfer	301390	299838
208	Administration	Regular	Not Approved	Yes	PALSANDE SANJAY G.	PEON	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100009132 Union Bank	Nationalized / Private / Scheduled	299619	Bank Transfer	243171	299619
209	Administration	Regular	Not Approved	Yes	PALEKAR GAJANAN D.	CLERK	01-06-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005260 Union Bank	Nationalized / Private / Scheduled	275838	Bank Transfer	242738	275838
210	Administration	Regular	Not Approved	Yes	PATIL RAHUL FATTESINGH	WIREMAN &NBSP;	01-06-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100017159 Union Bank	Nationalized / Private / Scheduled	275838	Bank Transfer	236738	275838
211	Administration	Regular	Not Approved	Yes	BALIP VISHAL P.	LAB ATTENDANT &NBSP;	29-08-2019	NA	ENGG (TRUS)	Applicable and Submitted	259010100021462 Union Bank	Nationalized / Private / Scheduled	275616	Bank Transfer	213716	275616
212	Administration	Regular	Not Approved	Yes	RANGE KRISHNA ARUN	PEON	04-01-2021	NA	ENGG (TRUS)	Applicable and Submitted	50100065983098 Union Bank	Nationalized / Private / Scheduled	273600	Bank Transfer	249500	273600
213	Administration	Regular	Not Approved	Yes	SHAIKH BIBIBAI B	SWEEPER	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100042451 Union Bank	Nationalized / Private / Scheduled	267663	Bank Transfer	201563	267663
214	Administration	Regular	Not Approved	Yes	SHAIKH VAHIDA V	SWEEPER	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100010226 Union Bank	Nationalized / Private / Scheduled	267663	Bank Transfer	206563	267663
215	Administration	Regular	Not Approved	Yes	SONKAMBLE MUKTABI V	SWEEPER	01-09-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100010245 Union Bank	Nationalized / Private / Scheduled	267663	Bank Transfer	228663	267663
216	Administration	Regular	Not Approved	Yes	DIGHE SURESH P.	PEON	01-08-2014	NA	ENGG (TRUS)	Applicable and Submitted	2810100009822 Union Bank	Nationalized / Private / Scheduled	267437	Bank Transfer	213337	267437
217	Administration	Regular	Not Approved	Yes	RAUT SANDEEP D.	PEON	07-08-2015	NA	ENGG (TRUS)	Applicable and Submitted	2810100010846 Union Bank	Nationalized / Private / Scheduled	256534	Bank Transfer	211538	256534
218	Administration	Regular	Not Approved	Yes	TANKI DEEPAK D.	PEON	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005224 Union Bank	Nationalized / Private / Scheduled	253357	Bank Transfer	195357	253357
219	Administration	Regular	Not Approved	Yes	PALSANDE YOGESH Y	PEON	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	2810100009141 Union Bank	Nationalized / Private / Scheduled	249687	Bank Transfer	195587	249687
220	Administration	Regular	Not Approved	Yes	SHINGE YOGESH Y	PEON	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005242 Union Bank	Nationalized / Private / Scheduled	249527	Bank Transfer	189427	249527
221	Administration	Regular	Not Approved	Yes	RAUT BHAVESH B	PEON	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005215 Union Bank	Nationalized / Private / Scheduled	249497	Bank Transfer	195397	249497
22	Administration	Regular	Not Approved	Yes	SARANKAR KUNAL DIGHAMBER	PEON	01-07-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100005233 Union Bank	Nationalized / Private / Scheduled	249367	Bank Transfer	192267	249367
23	Administration	Regular	Not Approved	Yes	RAUT PREMAN P	PEON	12-02-2018	NA	ENGG (TRUS)	Applicable and Submitted	259010100016743 Union Bank	Nationalized / Private / Scheduled	233818	Bank Transfer	206718	233818
24	Administration	Regular	Not Approved	Yes	MAHAJAN SHWETA DILIP	TEACHING ASSISTANT	13-11-2017	NA	ENGG (TRUS)	Applicable and Submitted	259010100017177 Union Bank	Nationalized / Private / Scheduled	150000	Bank Transfer	140000	150000
25	Administration	Regular	Not Approved	Yes	PATIL AVDHUT A.	TEACHING ASSISTANT	15-11-2016	NA	ENGG (TRUS)	Applicable and Submitted	259010100009169 Union Bank	Nationalized / Private / Scheduled	136452	Bank Transfer	114452	136452
26	Administration	Regular	Not Approved	Yes	VICHARE AKASH M	TEACHING ASSISTANT	13-02-2019	NA	ENGG (TRUS)	Applicable and Submitted	259010100017153 Union Bank	Nationalized / Private / Scheduled	120780	Bank Transfer	112780	120780

227	Administration	Regular	Not Approved	Yes	CHAUDHARI PRIYANKA V	TEACHING ASSISTANT	13-02-2019	NA	ENGG (TRUS)	Applicable and Submitted	259010100017158 Union Bank	Nationalized / Private / Scheduled	90000	Bank Transfer	84000	90000
228	Administration	Regular	Not Approved	Yes	TAPADIYA ARCHANA A.	ACCOUNT ASSISTANT	01-02-2023	NA	ENGG (TRUS)	Applicable and Submitted	259010100014065 Union Bank	Nationalized / Private / Scheduled	80000	Bank Transfer	79500	80000
229	Administration	Regular	Not Approved	Yes	PATIL D A	PEON	05-04-2022	NA	ENGG (TRUS)	Applicable and Submitted	259010100023443 Union Bank	Nationalized / Private / Scheduled	25644	Bank Transfer	22651	25644
Total Teaching Faculty					154	Total Non Teaching Faculty					75					
Total Approved Faculty					54	Total Non Approved Faculty (Including Proposal Sent for Approval)					175					
Total Annual Salary - Teaching												135636285 (82%)				
Total Annual Salary - Administration												28960611 (18%)				
Total Annual Salary												164596896				
Total Basic Pay												49220267				
Total Grade Pay												11054894				
Total HRA Pay												15351160				
Total DA Pay												77487044				
Total TA Pay												11483531				
Total IT/TDS Pay												10496486				
Total Institute PT/PF Pay												4266170				
Total PT/PF/other statutory deduction Pay												496275				



FEES REGULATING AUTHORITY - 2024-25, Mumbai

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


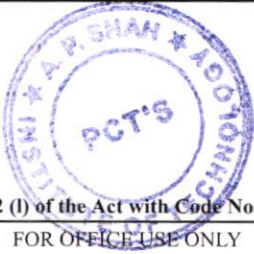
APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	Name of the College/Institute: PCT'S A. P. SHAH INSTITUTE OF TECHNOLOGY, THANE Code: EN3475 Stream: ENGG Year: 2024-25 Location: SURVEY NO. 12, OPP. HYPERCITY MALL, KASARVAVALI, GHODBUNDER ROAD, THANE (W)- 400615		
2	a)		
	1. Information related to Fee For AY 2023-24	Approved	118000
	2. Information related to Fee For AY 2022-23	Approved	137000
2	3. Information related to Fee For AY 2021-22	Approved	137000
	4. Information related to Fee For AY 2020-21	Approved	128000
2	5. Information related to Fee For AY 2019-20	Approved	115000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 138500 Rs.	
	C) Year of recognition by respective council/Government :	2014	
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.	172397426	71832
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	411100	171
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	172808526	72004
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	57659220	24025
4.2.1	a) Less income	4451937	1855
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	226015809	94173
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 (4520316) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	226015809	94173
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	22601581	9417
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	10374126	4323
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	18000000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	12908470	5379
4.5	Total of (4.2.2.2 to 4.4)	289899986	120792
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2400	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	2320	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2400	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	120792	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	120792	
4.10	Development fee (10% of 4.9.1)	12079	
4.10.1	Total fee (4.9.1 + 4.10)	132871	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(3624) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3624 Ph.D Holder - 29% - Add = 604 Research Publications in international journals & Patents - 0.61 per faculty per year - Add = 604 Placement of students - 179% - Add = 604	5436	

4.10.3	Total Development Fee (4.10 + 4.10.2-(17515)) or Limited 15% of Tuition Fee(4.9.1- (18119)) whichever is less.	17515
4.10.4	Total Fee (4.9.1 + 4.10.3)	138307

Date _____
Place *Thane*

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. *EN3475*



FOR OFFICE USE ONLY

Date _____

Disallowance:-
1) _____
2) _____
3) _____
4) _____

Prepared by: _____

Checked by (Chartered Accountant) _____