

FEES REGULATING AUTHORITY - 2021-22, Mumbai

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

Online Fee Approval Proposal for Academic Year 2021-22

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

Name of the College /Institute	EN3202, MB3202 - Rajendra Mane College of Engineering & Technology Ambav Deorukh.
Address	C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.

Online fee approval proposal for academic year 2021-22

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

Calculation of Depreciation on other assets for AY 2021-22 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	618066	0	0	0	618066	154517	463550	137394	17123	0	0	0	0
2	Books	25	1245080	1912	30491	2040	1275443	315049	960394	280137	34912	0	0	0	0
3	FURNITURE	15	4840799	0	24000	0	4864799	727920	4136879	647256	80664	0	0	0	0
4	MACHINERY	15	7317433	228583	254981	5000	7795997	1150276	6645721	1022809	127467	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2021-22 (Information of the Trust)

Name of the Trust/Society	Prabodhan Shikshan Prasarak Sanstha
Address (With Pin Code)	C/o- Rajendra Mane College of Engg. & Tech. Ambav, Devrukh, Tal- Sangmeshwar, Dist- Ratnagiri, Pin - 415804.
District - Taluka	Ratnagiri-Sangameshwar
Telephone No. with STD Code	02354269400
Fax No. with STD Code	02354269699
E-mail ID	info@rmcet.com
Website	www.rmcet.com
Registration No. and date of Trust	E-697 (Ratnagiri)--07.09.1995
Year of Establishment of the trust	1995
PAN No - TAN No	aaatp5904e--klppo1058b

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	RAVINDRA MURLIDHAR MANE	CHAIRMAN	BUSINESS
2	MANOHAR ATMARAM SURVE	VICE CHAIRMAN	BUSINESS
3	NEHA RAVINDRA MANE	EXECUTIVE CHAIRPERSON	BUSINESS
4	CHANDRAKANT SHANTARAM YADAV	SECRETARY	BUSINESS
5	DILILP SHIVRAM JADHAV	JOINT SECRETARY	BUSINESS
6	JAYASHREE VIJAY DALVI	TREASURER	SERVICE
7	JANHAVI RAVINDRA MANE	TRUSTEE	SERVICE
8	SANJAY SHARAD NEVE	TRUSTEE	ARCHITECT
9	MANOHAR RAJARAM MANE	TRUSTEE	RETIRED

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	KAI SAU MEENATAI THAKARE HIGH SCHOOL	AT & PO - SADAVALI, TAL- SANGMESHWAR, DIST - RATNAGIRI	25.09.039	1996	STANDARD 5TH TO 10TH
2	KAI SAU MEENATAI THAKARE JR. SCIENCE COLLEGE	AT & PO - SADAVALI, TAL- SANGMESHWAR, DIST - RATNAGIRI	25.09.008	2009	11TH & 12TH SCIENCE
3	INDIRA INSTITUTE OF PHARMACY	AT & PO - SADAVALI, TAL- SANGMESHWAR, DIST - RATNAGIRI	3239	2008	B.PHARMACY
4	RAJENDRA MANE POLYTECHNIC	AT & PO - AMBAV, TAL- SANGMESHWAR, DIST- RATNAGIRI.	3420	2010	AUTOMOBILE ENGINEERING, CIVIL ENGINEERING, COMPUTER ENGINEERING, ELECTRONICS & TELECOMMUNICATION, MECHANICAL ENGINEERING.
5	MANE'S INTERNATIONAL SCHOOL (CBSE)	AT & PO - KUWARBAO, TAL & DIST - RATNAGIRI	1130491	2010	NURSERY TO 10TH STANDARD.

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16
1	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	60
3	ENGG	INFORMATION TECHNOLOGY	4	0	0	0	0	60
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60
5	ENGG	AUTOMOBILE ENGINEERING	4	60	60	60	60	60
6	MBA	M. M. S.	2	60	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	30351	126060	9	0
	Total	30351	126060	9	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.					
Wether Income Tax return filed every year by the trust					Y
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	13633		8521	22154
	Cost(Amt. in Rs.)	76801873		14726366	91528239
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	13633		8521	22154
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 - 0
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17			SI 2015-16		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	60	6	35	60	12	65	60	12	47	60	12	39	60	12	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	4	60	12	21	60	12	23	60	12	21	60	12	0
3	ENGG	INFORMATION TECHNOLOGY	4	0	0	0	0	0	0	0	0	0	0	0	0	60	12	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	16	60	12	66	60	12	66	60	12	73	60	12	0
5	ENGG	AUTOMOBILE ENGINEERING	4	60	6	7	60	12	46	60	12	50	60	12	55	60	12	0
6	MBA	M. M. S.	2	60	0	32	60	0	51	60	0	0	60	0	0	60	0	0
Total				300	24	94	300	48	249	300	48	186	300	48	188	360	60	0

Institute Information

Address	C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.
PIN Code	415804
Year of Establishment	1998
District - Taluka	Ratnagiri-Sangameshwar
Telephone No. (With STD code)	02354-269400
Fax No. (With STD code)	02354-269699
E-Mail ID	info@rmcet.com
Web Site	www.rmcet.com
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Other than all mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B / B+ / B++ grade
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	6 %
Total number of research publications in International journals & patents filed by the college	41
Placement of students	26
Name of the Director / Principal of the Institution	Dr. Mahesh Madhav Bhagwat
Person duly authorised in terms of section 2 (l) of the Act	Dr. Mahesh Madhav Bhagwat Designation: Principal Mobile No: 09421228868
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	300

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	11220726790	DEVBUKH
2	AXIS BANK RATNAGIRI	251010100037642	RATNAGIRI
3	BANK OF MAHARASHTRA	60017814685	RATNAGIRI

Form B2

		1 Year	II Year	III Year	IV Year	V Year		
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		94	249	186	188	0		
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0		
Year of recognition by respective council		1998						
Name of the University/Board/Affiliated Body to which this course is affiliated		Mumbai University						
Whether Permitted by State Govt.		Yes						
Hostel Facility Status		Yes Boys- 603 Girls- 156 Total Capacity- 759						
Total No. of laboratories in the Department		39						
Total cost of Equipment in the Department (Rs. in Lakhs)		309.00 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		289.00 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		20.00 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles		1070				
		No. of Books available		2183				
		No. of Journals subscribed In current year		66				
B) Carpet Area in Use for Library (in Sq. Mtr.)		15						
c) Facilities in Department - Library		1.		Tables				
		2.		Cupboards				
		3.		Chairs				
		4.		PCs				
No. of Staff								
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Professors		5	1	0	0	1	4	
b) Assistant Professors / HOD		9	2	0	0	2	7	
c) Lecturers		42	31	21	0	52		

Form B4

Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1080		Student on Roll : 717		
a) With approved staff		34		Student - Teacher Ratio = 32:1		Student - Teacher Ratio = 21:1		
b) With (approved adhoc + contract) staff		55		Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 13:1		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Technical		26		0	0	0	26	
b) Non- Technical		19		0	0	0	19	
c) Class- IV		42		0	0	0	42	
		Total		87	0	0	87	

Ratio of Non - Teaching - Teaching Staff 1:1

Form B5

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

16 Whether Building os owned / <u>Rental by college/</u> Institute:		O		
b) if owned built-up area in 13633 Sq.Mtr.		College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	768	0
		Recurring annual expenditure (Amount Rs. in Lakhs)	37	0
b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute	Other	Total
		Annual Expenditure (Amount Rs. in Lakhs)	0	0

17 Mention relation of the landlord with the College / Institute if Any Sanstha Owned Land

Projected Addition		College / Institute / Hostel		
Particulars		2021-22 (Rs. in Lakhs)	2021-22 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	12	10	10
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	25	30	32
e.	Books	6	6	6
f.	Furniture & dead stock	5	6	6
g.	Vehicals	0	0	0
h.	Others	0	0	0
Total		48	52	54

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2019-20		
1 st Year	65	4465433
2 nd Year	207	13381956
3 rd Year	199	12214088
4 th Year	195	11917515
5 th Year		

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2019-20		
1 st Year	32	1536000
2 nd Year	51	1672184
Fees collected (2019-20) per student for UG/PG course		
		UG Course - 89000
		PG Course - 48000
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)	68699	4465433
b) PIO + Foreign National	0	

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Mahesh Madhav Bhagwat
Regular incharge	Regular
Pay Scale	37400-76000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SHELAR PADMANABH PANDURANG	Regular	01-10-1998	01-10-1998	ENGG	Administrator	9300-34800-4600	5000
2	KEDARI SUNIL GANGARAM	Regular	16/02/2012	16/02/2012	ENGG	Administrator		
3	MHADE SUNIL KRISHNA	Regular	7/8/2012	7/8/2012	ENGG	Administrator		
4	JADHAV SANTOSH DATTARAM	Regular	01-09-2009	01-09-2009	ENGG	Administrator		
5	SHINDE UMESH ANIL	Regular	25/07/2011	25/07/2011	ENGG	Administrator	3050-70-4590	
6	GHADASHI PRAKASH TANAJI	Regular	01-10-2009	01-10-2009	ENGG	Administrator	2550-45-3200	
7	SHINDE CHANDRAKANT SHANKAR	Regular	15/11/1999	15/11/1999	ENGG	Administrator	5200-20200	2900
8	JADHAV SANJEEV SHRIDHAR	Regular	01/06/2001	01/06/2001	ENGG	Administrator	5200-20200	2500
9	SHINDE GURUNATH HANUMANT	Regular	01/09/2008	01/09/2008	ENGG	Administrator	4000-100-6000	
10	SONAWDEKAR MAKARAND MANOHAR	Regular	10/08/1998	17/08/1998	ENGG	Administrator	5200-20200	2500
11	SATWILKAR HUSAIN ABDULLA	Regular	10/08/1998	17/08/1998	ENGG	Administrator	5200-20200	2500
12	SURVE PRAMOD SITARAM	Regular	04/09/2009	04/09/2009	ENGG	Administrator		
13	CHAVAN AJIT PARSHURAM	Regular	9/1/2000	9/1/2000	ENGG	Administrator	4440-7440	1500
14	SAWANT SUNIL PANDURANG	Regular	17/08/1998	17/08/1998	ENGG	Administrator	5200-20200	2500
15	LINGAYAT HARESH GANPAT	Regular	01/07/2000	01/07/2000	ENGG	Administrator	5200-20200	2400
16	CHAVAN SUBHASH SHANTARAM	Regular	01/12/1999	01/12/1999	ENGG	Administrator	5200-20200	2000
17	GHAG SANTOSH JAYRAM	Regular	17/08/1998	17/08/1998	ENGG	Administrator	5200-20200	2500
18	PANCHAL SANTOSH RAJARAM	Regular	03/10/2008	03/10/2008	ENGG	Administrator		
19	PAWAR LAHU NARAYAN	Regular	01/11/1999	01/11/1999	ENGG	Administrator	5200-20200	2500
20	MESTRY DEEPAK DATTARAM	Regular	31/12/2004	31/12/2004	ENGG	Administrator	4440-7440	1500

21	SALIM SANTOSH SOMA	Regular	01/11/1999	01/11/1999	ENGG	Administrator	5200-20200	2500
22	JADHAV NANDKUMAR SOMA	Regular	01/11/1999	01/11/1999	ENGG	Administrator	5200-20200	2500
23	PATIL RAMDAS SIDO	Regular	17/08/1998	17/08/1998	ENGG	Administrator	5200-20200	2500
24	JADHAV MAHESH GANPAT	Regular	17/08/1998	17/08/1998	ENGG	Administrator	5200-20200	2500
25	CHANDANE RAMESH NIVRUTTI	Regular	01/12/1998	01/12/1998	ENGG	Administrator	5200-20200	2500
26	GURAV SUNIL DATTARAM	Regular	01/10/1999	01/10/1999	ENGG	Administrator	5200-20200	2000
27	SHELAR PRAVIN SHANTARAM	Regular	13/09/2005	13/09/2005	ENGG	Administrator		
28	MAHADIK RAKESH RAVINDRA	Regular	26/07/2010	26/07/2010	ENGG	Administrator	3050-70-4590	
29	MAYEKAR VIRENDRA PRABHAKAR	Regular	1/8/2013	1/8/2013	ENGG	Administrator	4000-100-6000	
30	SHELAR RAJENDRA PARSHURAM	Regular	19/09/2009	19/09/2009	ENGG	Administrator		
31	RAUT ANANT DHONDU	Regular	01/11/1999	01/11/1999	ENGG	Administrator	5200-20200	2500
32	MURKAR ROHIT RAJENDRA	Regular	11/09/2011	13/09/2011	ENGG	Administrator	4000-100-6000	
33	JANGAM DEEPAK BAL	Regular	11/09/2011	13/09/2011	ENGG	Administrator	3050-70-4590	
34	PENDHARI ATMARAM JAYARAM	Regular	01/07/2002	01/07/2002	ENGG	Administrator	4440-7440	1500
35	MANE MANOJ VITTHAL	Regular	16/08/1998	17/08/1998	ENGG	Administrator	9300-34800	4500
36	SURVE PRAMOD SHANTARAM	Regular	02/09/2000	08/09/2000	ENGG	Administrator	9300-34800	4500
37	BHUWAD PRAKASH BHIVA	Regular	30/06/1999	01/07/1999	ENGG	Administrator	5200-20200	2900
38	BHOSALE MAHENDRA DATTARAM	Regular	20/05/2005	20/05/2005	ENGG	Administrator	5200-20200	2400
39	GOVARE VINAYAK RAMCHANDRA	Regular	10/07/2004	10/07/2004	ENGG,MBA	Administrator	5200-20200	2400
40	LAD SWAPNIL SANTOSH	Regular	23/08/2011	02/09/2011	ENGG,MBA	Administrator	3050-70-4590	
41	SHIRKE ATUL ATMARAM	Regular	23/08/2011	29/08/2011	ENGG	Administrator	3050-70-4590	
42	VAJAREKAR ASHISH KRISHNA	Regular	02/08/2010	02/08/2010	ENGG	Administrator	4500-125-7800	
43	ANERAO PRANIL PRATAP	Regular	23/08/2011	25/08/2011	MBA	Administrator	3050-70-4590	
44	SHINDE SACHIN RAMCHANDRA	Regular	06-07-2012	06-07-2012	ENGG	Administrator	3050-70-4590	
45	YADAV SAMEER RAVINDRA	Adhoc	09/02/2016	10/02/2016	ENGG,MBA	Administrator		
46	HUMANE SITARAM DEU	Regular	01/10/1998	01/10/1998	ENGG	Administrator	4440-7440	1500
47	GHANEKAR JAYWANT SHIVRAM	Regular	15-12-1998	15-12-1998	ENGG	Administrator	4440-7440	1500
48	GHANEKAR MAHENDRA RATNAKAR	Regular	01-10-2009	01-10-2009	ENGG	Administrator	2550-45-3200	
49	BACHHAV SAJAN SHIVAJI	Regular	01-09-1999	01-09-1999	ENGG	Administrator	4440-7440	1500
50	KADAM PRAVIN SHANKAR	Regular	01-10-1999	01-10-1999	ENGG	Administrator	4440-7440	1500
51	RAUT VANITA SURESH	Regular	01-10-1999	01-10-1999	ENGG	Administrator	4440-7440	1500
52	MAJALKAR MILIND RAMCHANDRA	Regular	25-11-1999	25-11-1999	ENGG	Administrator	4440-7440	1500
53	SAWANT VINAYAK DHONDIRAM	Regular	01-03-2000	01-03-2000	ENGG	Administrator	4440-7440	1500
54	MANE SURENDRA NARHARI	Regular	01-09-2000	01-09-2000	MBA	Administrator	4440-7440	1500
55	YADAV KRISHNA SHAHU	Regular	01-09-2000	01-09-2000	ENGG	Administrator	4440-7440	1500
56	TAWADE SUNIL PANDURANG	Regular	01-09-2000	01-09-2000	ENGG	Administrator	4440-7440	1500
57	SAWANT MAHESH PARSHURAM	Regular	19-01-2002	19-01-2002	ENGG	Administrator	4440-7440	1500
58	KADAM SUDHIR SHANTARAM	Regular	24-11-2002	24-11-2002	ENGG	Administrator	4440-7440	1500
59	KARANDE CHANDRAKANT VITTHAL	Regular	10-02-2002	10-02-2002	ENGG	Administrator	4440-7440	1500
60	PARSHURAM BALKRISHNA TANU	Regular	01-07-2002	01-07-2002	ENGG	Administrator	4440-7440	1500
61	KADAM SHRIKANT BALIRAM	Regular	03-08-2003	03-08-2003	ENGG	Administrator	4440-7440	1500
62	MANE SANTOSH RAJARAM	Regular	07-10-2005	07-10-2005	MBA	Administrator	4440-7440	1500
63	SHIRKE UMESH SITARAM	Regular	01-12-2004	01-12-2004	ENGG	Administrator	4440-7440	1500
64	SAWANT NATHURAM KESHAV	Regular	01-10-2009	01-10-2009	ENGG	Administrator	2550-45-3540	
65	BANE SANTOSH JAGNNATH	Regular	01-10-2009	01-10-2009	ENGG	Administrator	2550-45-3540	
66	SHELAR VISHWAS RAJARAM	Regular	01-07-2011	01-07-2011	ENGG	Administrator	3050-70-4590	
67	BHERE SUNIL BALU	Regular	01-06-2012	01-06-2012	ENGG	Administrator		
68	SALIM SANTOSH RAMCHANDRA	Regular	01-10-2012	01-10-2012	ENGG	Administrator		
69	CHALKE VIVEK VASANT	Regular	01-01-2014	01-01-2014	ENGG	Administrator		
70	SHINDE KUNDAN VISHVANATH	Regular	01-09-2014	01-09-2014	ENGG	Administrator		
71	PENDHARI KANCHAN SAJANU	Regular	01-10-2015	01-10-2015	ENGG	Administrator		
72	BACHHAV ASHA SAJAN	Regular	01-10-2015	01-10-2015	ENGG	Administrator		
73	SAWANT ASHISH ASHOK	Regular	01-10-2015	01-10-2015	ENGG	Administrator		
74	MANE SACHIN SUDHIR	Regular	01-04-2001	01-04-2001	ENGG,MBA	Administrator	5200-20200	2000
75	KANSARE NILESH SHANTARAM	Adhoc	23/11/2015	23/11/2015	ENGG,MBA	Administrator		
76	SURVE ANIKET VIJAY	Regular	14/07/2007	14/07/2007	ENGG	Administrator	5200-20200	2000
77	SAWANT SATISH SHRIPAT	Regular	1/10/2009	1/10/2009	ENGG	Administrator		
78	MAHADIK RAMCHANDRA PANDURANG	Regular	1/10/2015	1/10/2015	ENGG	Administrator		
79	INDULKAR SUJIT SHASHIKANT	Regular	01-02-2009	01-02-2009	ENGG	Administrator	2550-45-3200	
80	PATERE CHANDRAKANT VISHRAM	Regular	01/06/2010	01/06/2010	ENGG	Administrator		
81	GHATE VILAS SAKHARAM	Regular	01-01-2017	01-01-2017	ENGG	Administrator		
82	NATE YASHWANT SURYAKANT	Regular	01-01-2017	01-01-2017	ENGG,MBA	Administrator		
83	KHEDEKAR DATTATRAY MOTIRAM	Regular	01-01-2017	01-01-2017	ENGG,MBA	Administrator		
84	MANE NEHA RAVINDRA	Regular	01/07/2015	01/07/2015	ENGG	Administrator	50000	0
85	MANE VAIBHAV RAMESH	Adhoc	14-02-2018	13-02-2018	ENGG	Administrator		
86	NILESH DATTARAM BHUWAD	Adhoc	14-03-2018	15-03-2018	ENGG	Administrator		
87	SARANGE VISHWAS ANANT	Adhoc	09-01-2018	14-11-2017	ENGG	Administrator		
88	YASHWANTRAO NIKHIL JAYPRAKASH	Adhoc	11-01-2019	11-01-2019	ENGG	Administrator	9000	
89	SATPUTE DIPAK MAHADEV	Regular	16/09/2004	20/09/2004	ENGG	Teaching	15600-39100	8000
90	JOSHI VISHWANATH SURYAKANT	Regular	17/08/1998	17/08/1998	ENGG	Teaching	15600-39100	8000
91	BAGAYATKAR KADAMBARY MURLIDHAR	Regular	16/01/2005	19/01/2005	ENGG	Teaching	15600-39100	8000
92	GURAV VISHWANATH SADASHIV	Adhoc	16-07-2007	16/07/2007	ENGG	Teaching	15600-39100	7000
93	PARULEKAR VISMAYI WAMAN	Adhoc	4/7/2012	16/07/2012	ENGG	Teaching	15600-39100	6000
94	DETHE SHAHAJI DHANAJI	Regular	31/05/2014	1/7/2014	ENGG	Teaching	15600-39100	6000
95	GADKARI MUSHTAK YUSUF	Regular	7/08/2007	7/08/2007	ENGG	Teaching	15600-39100	7000
96	KOLEKAR SURESH SUDAM	Regular	1/8/2009	1/8/2009	ENGG	Teaching	15600-39100	7000
97	MANGALE SNEHAL RAVINDRA	Adhoc	26/7/2011	26/7/2011	ENGG	Teaching	15600-39100	6000
98	ADURE SUNIL PANDURANG	Regular	01/10/2001	01/10/2001	ENGG	Teaching	15600-39100	8000

99	SHIKALGAR ISAQ ABDUL	Regular	26/07/2002	26/07/2002	ENGG	Teaching	15600-39100	8000
100	WAIKAR PRAMOD DILIP	Regular	3/7/2005	4/7/2005	ENGG	Teaching	15600-39100	8000
101	TATUGADE AJIT ANANDRAO	Regular	3/7/2005	4/7/2005	ENGG	Teaching	15600-39100	8000
102	KSHIRSAGAR POONAM PRASHANT	Regular	16/07/2007	16/07/2007	ENGG	Teaching	15600-39100	8000
103	KAMBLE SHUBHANGI BABASAHEB	Adhoc	05/08/2009	05/08/2009	ENGG	Teaching	15600-39100	7000
104	GHUBADE PATIL PRIYANKA SHRIKANT	Regular	01/08/2009	06/08/2009	ENGG	Teaching	15600-39100	6000
105	BURSHE GURUPRASAD VASANT	Adhoc	27/07/2011	29/07/2011	ENGG	Teaching	15600-39100	6000
106	DANDAGE RAHUL VISHWANATH	Regular	02/07/2005	02/08/2005	ENGG	Teaching	15600-39100	8000
107	WAGHMARE SACHIN NAGORAO	Regular	17/01/2005	20/01/2005	ENGG	Teaching	37400-67000	9000
108	RAUT ACHYUT SAHEBRAO	Regular	28/12/2006	01/02/2007	ENGG	Teaching	15600-39100	8000
109	KSHIRSAGAR PRASHANT RAMAKANT	Regular	07/03/2007	16/07/2007	ENGG	Teaching	15600-39100	8000
110	DONGARE VAIBHAV KIRAN	Regular	19-07-2007	19/07/2007	ENGG	Teaching	15600-39100	6000
111	JAVIR ARUN VITTHAL	Regular	20/12/2008	01/07/2009	ENGG	Teaching	15600-39100	7000
112	PRABHAVALKAR MANGESH SUDHAKAR	Regular	09/06/2010	09/06/2010	ENGG	Teaching	15600-39100	7000
113	JAGUSHTHE GANESH SUDHAKAR	Regular	17/08/1998	17/08/1998	ENGG	Teaching	15600-39100	6000
114	KHANDEKAR SHAILESH BABURAO	Adhoc	30/05/2012	08/10/2012	ENGG	Teaching	15600-39100	6000
115	BELEKAR RAHUL DAMODAR	Adhoc	26/12/2008	26/12/2008	ENGG	Teaching	15600-39100	7000
116	SUWARE ASHISH RAVINDRA	Adhoc	05/01/2015	19/01/2015	ENGG	Teaching	15600-39100	6000
117	NAIK LAXMAN SUBBU	Regular	31/08/2004	31/08/2004	ENGG	Teaching	15600-39100	8000
118	MAGDUM PANDURANG GANPATI	Regular	17/03/2005	18/03/2005	ENGG	Teaching	15600-39100	8000
119	GAMARE PRALHAD SUDAM	Regular	26/07/2006	27/07/2006	ENGG	Teaching	15600-39100	8000
120	SAWANT GEETANJALI NILESH	Regular	28/07/2006	28/07/2006	ENGG	Teaching	15600-39100	8000
121	PARKAR VISHAL VIJAYKUMAR	Regular	26/01/2008	1/2/2008	ENGG	Teaching	15600-39100	7000
122	JOSHI PARAG SHARAD	Adhoc	20/12/2008	26/12/2008	ENGG	Teaching	15600-39100	7000
123	GOSAVI MANGESH KHANDERAO	Regular	6/3/2010	9/3/2010	ENGG	Teaching	15600-39100	6000
124	DHOLE NIMESH SHRIRAM	Regular	12/10/2006	01/07/2006	ENGG	Teaching	15600-39100	8000
125	WATEGAONKAR RAHUL DNYANESHWAR	Regular	06/08/2006	08/08/2006	ENGG	Teaching	15600-39100	6000
126	MANCHEKAR NIRANJAN NAGESH	Regular	20/12/2008	26/12/2008	ENGG	Teaching	15600-39100	7000
127	GADRE OMKAR SHRIKANT	Regular	23/07/2010	24/07/2010	ENGG	Teaching	15600-39100	6000
128	SURVE SUMIT SHAHAJI	Regular	23/07/2010	30/07/2010	ENGG	Teaching	15600-39100	7000
129	MANE PRASAD LAWOO	Adhoc	15/12/2011	16/12/2011	ENGG	Teaching	15600-39100	6000
130	WAFELKAR GANESH VASUDEO	Adhoc	04/07/2013	01/07/2013	ENGG	Teaching	15699-39100	6000
131	RAWOOL SWAPNEEL DATTAKUMAR	Adhoc	01/07/2014	01/08/2014	ENGG	Teaching	15600-39100	6000
132	JADHAV SUDARSHAN DHAIRYASHEEL	Regular	09/02/2016	09/02/2016	MBA	Teaching	15600-39100	6000
133	BHAGWAT MAHESH MADHAV	Regular	17-08-1998	17-08-1998	ENGG,MBA	Teaching	37400-67000	10000
134	PADHYE GEETA BHARAT	Adhoc	01-08-2017	01-08-2017	ENGG	Teaching	8000-275-13500	
135	GHATE RASHMI TATYARAO	Adhoc	01-07-2017	01-07-2017	MBA	Teaching	8000-275-13500	
136	PAGARKAR MASOOMA MUKHTAR	Adhoc	18-09-2017	18-09-2017	MBA	Teaching	8000-275-13500	
137	SHINDE MILIND MARUTI	Adhoc	15-07-2017	25-07-2017	MBA	Teaching	15600-39100	6000
138	DONGARE SANJEEVKUMAR SUBHASH	Adhoc	10-01-2019	10-01-2019	ENGG	Teaching	15699-39100	6000
139	GOSAVI MOHAN GOPAL	Adhoc	23-07-2019	23-07-2019	MBA	Teaching	15699-39100	6000
140	JOSHI SWANAND SHRINIVAS	Adhoc	31-12-2018	01-01-2020	ENGG	Teaching	15699-39100	6000
141	MULE ANUP MURLIDHAR	Adhoc	15-01-2019	15-01-2019	MBA	Teaching	15699-39100	6000
142	GORE MANASI GAURAV	Adhoc	07-01-2019	07-01-2019	ENGG	Teaching	15699-39100	6000
143	NACHANKAR AKSHAYA RAJENDRA	Adhoc	31-12-2018	01-01-2019	ENGG	Teaching	15699-39100	6000
144	KHAIRNAR JITENDRA MANGU	Regular	01-03-2015	01-03-2015	ENGG,MBA	Teaching	15699-39100	6000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)		
		Ratio	
1	Regular approved staff	34	
2	Regular + Contract + Adhoc	55	
(d)	Ratio of Non-Teaching - Teaching Staff -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:15	1:20

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

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

FORM-C Central Library Facility

Total No of student in the institute		717	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		480.19	
a)	No. of Titles	10020	
b)	No. of Books	29830	
c)	No. of National Journals	42	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	10	
Total Cost of			
f)	a) Books	85	Lakhs
	b) Subscription for Journal	2.95	Lakhs
g)	Cost of Furniture	16	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	2 Mbps
j)	No. of Computer available in the Library	PIII	0
		PIV	12
		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.	1. Library timings: 8:30 a.m. to 7:00 p.m. 2. Study room open: 8:30 a.m. to 12:00 p.m. 3. Membership	

Date _____

Place _____

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

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		40
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		10
5	Number of Applications Software's available		34
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		27
7	Number of Scanners available		4
8	Total cost of the printers and scanners		10.00
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		BSNL Lease Line
14	Specify Bandwidth available		35 Mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	15.00
17	Cost of Software in Computer Center	Rs. Lakhs	8.8
18	Cost of Furniture in Computer Center	Rs. Lakhs	8.00
19	Annual fee of the Internet Services in	Rs. Lakhs	5.25
20	Staff in Computer Center		Number
	1. System Manager		Pay Scale
	Y	1	15600-39100
	2. System Analyst		0
	N	0	0
	3. Computer Programmer		0
	N	0	0
4. Computer Operator		1	4000-125-7800
Y	1	2550-45-3540	
5. Non - Teaching Staff		1	2550-45-3540
Y	1	3050-70-4590	
6. Maintenance Staff		3	3050-70-4590
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2019-20			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	JUNIOR ACCOUNTANT	2	2
2	PRINCIPAL	1	1
3	OFFICE SUPERINTENDENT	1	1
4	ACCOUNTS OFFICER	1	1
5	HEAD CLERK	1	1
6	LIBRARIAN	1	1
7	SECURITY GUARD	11	11
8	GARDNER	4	4
9	SPORTS COACH	1	1
10	PROFESSOR	5	0
11	LABORATORY TECHNICIAN	1	1
12	LABORATORY ATTENDENT	5	5
13	HARDWARE ASSISTANT	2	2
14	SWEEPER	5	5
15	PEON/ HELPER	23	23
16	DRIVER	2	2
17	CHIEF EXECUTIVE OFFICER	1	1
18	CLERK	8	8
19	ASSISTANT PROFESSOR	40	52
20	ASSOCIATE PROFESSOR	9	2
21	SENIOR CLERK	2	2
22	LABORATORY ASSISTANT	18	18
Total		144	144
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2021-22, Mumbai

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



Online Fee Approval Proposal for Academic Year 2021-22

Name of the College /Institute	EN3202, MB3202 - Rajendra Mane College of Engineering & Technology Ambav Deorukh.
Address	C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	42667754	40965387	1702367	0	0	0	0
2	DEVELOPMENT FEE	4577350	4350408	226942	0	0	0	0
3	ADMISSION FEE	3431010	3105002	326008	0	0	0	0
4	EXAMINATION FEE	1676483	1472125	204358	0	0	0	0
5	OTHER RECEIPT	1482464	1318185	164279	0	0	0	0
6	COLLEGE OTHER FEES	1564426	1389470	174956	0	0	0	0
Total Income		55399487	52600577	2798910	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	194780	Total 186480 Deductible 0	Total 8300 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	2351961	Total 2084769 Deductible 0	Total 267192 Deductible 0	0	0	0	0
3	CONSULTANCY FEES RECEIVED.	658446	Total 585480 Deductible 0	Total 72966 Deductible 0	0	0	0	0
4	ALUMNI FEES	19500	Total 19500 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	LABORATORY FEES	134000	Total 92500 Deductible 0	Total 41500 Deductible 0	0	0	0	0
6	TRAINING & PLACEMENT FEES	1415000	Total 1332000 Deductible 0	Total 83000 Deductible 0	0	0	0	0
7	GYMKHANA FEE	74900	Total 66600 Deductible 0	Total 8300 Deductible 0	0	0	0	0
8	INSURANCE - STUDENTS INCOME	107620	Total 100100 Deductible 0	Total 7520 Deductible 0	0	0	0	0
9	MAGAZINE FEE INCOME	299600	Total 266400 Deductible 0	Total 33200 Deductible 0	0	0	0	0
10	SOCIAL GATHERING FEE INCOME	112350	Total 99900 Deductible 0	Total 12450 Deductible 0	0	0	0	0
11	INTERNET AND EMAIL CHARGES INCOME	374500	Total 333000 Deductible 0	Total 41500 Deductible 0	0	0	0	0
12	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	374500	Total 333000 Deductible 0	Total 41500 Deductible 0	0	0	0	0
13	INTEREST ON FDR	10290	Total 9150 Deductible 0	Total 1140 Deductible 0	0	0	0	0
14	BANK INTEREST INCOME	57348	Total 50993 Deductible 0	Total 6355 Deductible 0	0	0	0	0
15	PHOTOCOPY FEE	153707	Total 135645	Total 18062	0	0	0	0

			Deductible 0	Deductible 0				
16	ID CARD FEES	23421	Total 20221 Deductible 0	Total 3200 Deductible 0	0	0	0	0
17	ENROLLMENT FEE INCOME	40700	Total 40700 Deductible 0	Total 0 Deductible 0	0	0	0	0
18	EXAM FEE INCOME	1676483	Total 1472125 Deductible 0	Total 204358 Deductible 0	0	0	0	0
19	ELIGIBILITY FEE INCOME	11200	Total 0 Deductible 0	Total 11200 Deductible 0	0	0	0	0
20	FINE AND PENALTIES	94	Total 94 Deductible 0	Total 0 Deductible 0	0	0	0	0
21	ADMISSION / APPLICATION FORM FEES	63983	Total 56125 Deductible 0	Total 7858 Deductible 0	0	0	0	0
22	DEVELOPMENT FEES	4577350	Total 4350408 Deductible 0	Total 226942 Deductible 0	0	0	0	0
23	TUITION FEES	42667754	Total 40965387 Deductible 0	Total 1702367 Deductible 0	0	0	0	0
Total Income		55399487	52600577	2798910	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	POSTAGE AND COURIER EXPENSES	32461	28864	3597	0	0	0	0
2	TA AND DA EXPENSES	44820	39853	4967	0	0	0	0
3	ADMISSION EXPENSES	154518	137395	17123	0	0	0	0
4	CULTURAL AND SPORTS EXPENSES	396563	352618	43945	0	0	0	0
5	FACULTY DEVELOPMENT CELL	2800	2490	310	0	0	0	0
6	EMPLOYEES GRATUITY	226900	226900	0	0	0	0	0
7	NSS ACTIVITY EXPENSES	40207	40207	0	0	0	0	0
8	EXAMINATION EXPENSES	1626691	1446430	180261	0	0	0	0
9	INTERNET AND WEB SITE EXPENSES	471273	419049	52224	0	0	0	0
10	GENERATOR EXPENSES	115972	103121	12851	0	0	0	0
11	REGISTRATION FEE	11200	9959	1241	0	0	0	0
12	AFFILIATION FEES	745000	662443	82557	0	0	0	0
13	AUDIT FEES AND EXPENSES	141807	126093	15714	0	0	0	0
14	CONSUMABLES	129199	114882	14317	0	0	0	0
15	LEGAL AND PROFESSIONAL CHARGES	22012	19573	2439	0	0	0	0
16	MEETING EXPENSES	2500	2223	277	0	0	0	0
17	MEMBERSHIP AND SUBSCRIPTION	31107	27660	3447	0	0	0	0
18	PRINTING AND STATIONERY	340363	302646	37717	0	0	0	0
19	PROCESS FEE	78480	69783	8697	0	0	0	0
20	REMUNERATION	33900	30143	3757	0	0	0	0
21	GUEST LECTURER REMUNERATION/HONORARIUM	27300	24275	3025	0	0	0	0
22	REPAIRS AND MAINTENANCE	881090	783453	97637	0	0	0	0
23	RESEARCH EXPENCES	450	450	0	0	0	0	0
24	SEMINAR AND WORKSHOP EXPENSES	61752	54909	6843	0	0	0	0
25	STUDENT PROJECT	782000	782000	0	0	0	0	0
26	AWARDS	6500	5780	720	0	0	0	0
27	TRAINING AND PLACEMENT EXPENSES	409513	364133	45380	0	0	0	0
28	UNIVERSITY OTHER SHARES	87993	78242	9751	0	0	0	0
29	VEHICLE REPAIRS AND MAINTENANCE	33322	29629	3693	0	0	0	0
30	ADVERTISEMENT AND PUBLICITY	93360	83014	10346	0	0	0	0
31	BANK CHARGES PAID	18959	16858	2101	0	0	0	0
32	BUILDING INSURANCE	24381	21679	2702	0	0	0	0
33	COLLEGE DISPENSARY AND MEDICAL EXPENSES	81656	72607	9049	0	0	0	0
34	DEPRECIATION	4359178	3876118	483060	0	0	0	0
35	DONATION	10000	8892	1108	0	0	0	0
36	ELECTRICITY BILLS AND EXPENSES	878610	781247	97363	0	0	0	0
37	SALARY	51003242	48270324	2732918	0	0	0	0
38	GARDEN EXPENSES	31526	28032	3494	0	0	0	0
39	HOSPITALITY	3490	3103	387	0	0	0	0
40	INSPECTION EXPENSES	7486	6656	830	0	0	0	0
41	JOURNAL MAGAZINE	135229	120244	14985	0	0	0	0
42	MISCELLANEOUS EXPENSES	37284	33152	4132	0	0	0	0
43	MOMENTO	70092	62325	7767	0	0	0	0
44	INDUSTRIAL TOUR AND TRAINING	1700	1512	188	0	0	0	0
45	NEWS PAPER EXPENSES	35332	31417	3915	0	0	0	0

46	PETROL DIESEL AND OIL EXPENSES	776645	690582	86063	0	0	0	0
47	PHOTO AND VIDEO SHOOTING	6000	5335	665	0	0	0	0
48	PRACTICAL EXAM AND EXPENSES	3176	3176	0	0	0	0	0
49	PROVIDENT FUND	2487266	2211641	275625	0	0	0	0
50	ALUMNI ASSOCIATION	19500	17339	2161	0	0	0	0
51	SOFTWARE AND SOFTWARE RENEWAL EXPENSES	256526	228099	28427	0	0	0	0
52	STUDENT INSURANCE	170701	151785	18916	0	0	0	0
53	TELEPHONE BILL AND EXPENSES	48018	42697	5321	0	0	0	0
54	TRANSPORT AND FREIGHT CHARGES	7765	6905	860	0	0	0	0
55	VEHICLE INSURANCE	11683	10388	1295	0	0	0	0
56	WAGES	352228	313196	39032	0	0	0	0
57	WATER BILL AND CHARGES	224268	199416	24852	0	0	0	0
58	FEE CONCESSION AND SCHOLARSHIP	2220649	2039543	181106	0	0	0	0
59	WOMEN DEVELOPMENT CELL	671	598	73	0	0	0	0
Total Expenses		70314314	65623083	4691231	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	34648426	Total 32500043 Paid 21165810 Provision for Unpaid 11334233 Claimed 32500043	Total 2148383 Paid 1367548 Provision for Unpaid 780835 Claimed 2148383	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	874800	Total 853200 Paid 784800 Provision for Unpaid 68400 Claimed 853200	Total 21600 Paid 19800 Provision for Unpaid 1800 Claimed 21600	0	0	0	0
Salary - Teaching	Admin Charges PF	69984	Total 68256 Paid 62784 Provision for Unpaid 5472 Claimed 68256	Total 1728 Paid 1584 Provision for Unpaid 144 Claimed 1728	0	0	0	0
Salary - Teaching	Gratuity paid	196936	Total 196936 Paid 196936 Provision for Unpaid 0 Claimed 196936	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Pay	16354816	Total 15770281 Paid 13084174 Provision for Unpaid 2686107 Claimed 15770281	Total 584535 Paid 386593 Provision for Unpaid 197942 Claimed 584535	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1421140	Total 1297477 Paid 1197348 Provision for Unpaid 100129 Claimed 1297477	Total 123663 Paid 114278 Provision for Unpaid 9385 Claimed 123663	0	0	0	0
Salary - Non Teaching	Admin Charges PF	121342	Total 114288 Paid 106278 Provision for Unpaid 8010 Claimed 114288	Total 7054 Paid 6303 Provision for Unpaid 751 Claimed 7054	0	0	0	0
Salary - Non Teaching	Gratuity paid	29964	Total 29964 Paid 29964 Provision for Unpaid 0 Claimed 29964	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	61200	Total 54418 Claimed 54418	Total 6782 Claimed 6782	0	0	0	0
Affiliation / Inspection	Affiliation Fee	745000	Total 611000 Claimed 611000	Total 134000 Claimed 134000	0	0	0	0

University fees paid (for students)	Eligibility fees	38145	Total 36945 Claimed 36945	Total 1200 Claimed 1200	0	0	0	0
University fees paid (for students)	Enrollment Fee	13400	Total 5255 Claimed 5255	Total 8145 Claimed 8145	0	0	0	0
Insurance	Student Insurance	170701	Total 151785 Claimed 151785	Total 18916 Claimed 18916	0	0	0	0
Insurance	Building Insurance	24381	Total 21679 Claimed 21679	Total 2702 Claimed 2702	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	11683	Total 10388 Claimed 10388	Total 1295 Claimed 1295	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	2220649	Total 1974569 Claimed 1974569	Total 246080 Claimed 246080	0	0	0	0
Repairs and Maintenance	Maintenance - Accommodation - Dean / Principal	115750	Total 102923 Claimed 102923	Total 12827 Claimed 12827	0	0	0	0
Repairs and Maintenance	Maintenance - Accommodation - Faculty	95640	Total 85042 Claimed 85042	Total 10598 Claimed 10598	0	0	0	0
Repairs and Maintenance	Maintenance - Accommodation - Non Teaching Staff	55336	Total 49204 Claimed 49204	Total 6132 Claimed 6132	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	134360	Total 119471 Claimed 119471	Total 14889 Claimed 14889	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	341267	Total 306778 Claimed 306778	Total 34489 Claimed 34489	0	0	0	0
Repairs and Maintenance	Maintenance - Others	524287	Total 466189 Claimed 466189	Total 58098 Claimed 58098	0	0	0	0
Audit Fees	Audit Fee - College	141807	Total 126093 Claimed 126093	Total 15714 Claimed 15714	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	75200	Total 66867 Claimed 66867	Total 8333 Claimed 8333	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	93360	Total 83014 Claimed 83014	Total 10346 Claimed 10346	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	125305	Total 111419 Claimed 111419	Total 13886 Claimed 13886	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	130958	Total 116446 Claimed 116446	Total 14512 Claimed 14512	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	84580	Total 75207 Claimed 75207	Total 9373 Claimed 9373	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	11134	Total 9900 Claimed 9900	Total 1234 Claimed 1234	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	44586	Total 39645 Claimed 39645	Total 4941 Claimed 4941	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	19500	Total 17339 Claimed 17339	Total 2161 Claimed 2161	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	409513	Total 364133 Claimed 364133	Total 45380 Claimed 45380	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	18959	Total 16858 Claimed 16858	Total 2101 Claimed 2101	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	27141	Total 24133 Claimed 24133	Total 3008 Claimed 3008	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	34611	Total 30776 Claimed 30776	Total 3835 Claimed 3835	0	0	0	0
Conference and Seminar	Student competition	782000	Total 782000 Claimed 782000	Total 0 Claimed 0	0	0	0	0

Professional Charges	Consultancy Fees - Others	20000	Total 17784 Claimed 17784	Total 2216 Claimed 2216	0	0	0	0
Professional Charges	Professional Fees - Others	2012	Total 1789 Claimed 1789	Total 223 Claimed 223	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	2500	Total 2223 Claimed 2223	Total 277 Claimed 277	0	0	0	0
Communication Expenses	Internet Charges	471273	Total 419049 Claimed 419049	Total 52224 Claimed 52224	0	0	0	0
Communication Expenses	Telephone, Fax Charges	48018	Total 42697 Claimed 42697	Total 5321 Claimed 5321	0	0	0	0
Communication Expenses	Postage charges	32461	Total 28864 Claimed 28864	Total 3597 Claimed 3597	0	0	0	0
Printing and Stationery	Prospectus printing	20924	Total 18605 Claimed 18605	Total 2319 Claimed 2319	0	0	0	0
Printing and Stationery	Exam papers and form printing	73289	Total 65168 Claimed 65168	Total 8121 Claimed 8121	0	0	0	0
Printing and Stationery	Other stationary	246150	Total 218873 Claimed 218873	Total 27277 Claimed 27277	0	0	0	0
Establishment Expenses	Electricity	878610	Total 781247 Claimed 781247	Total 97363 Claimed 97363	0	0	0	0
Establishment Expenses	Water	224268	Total 199416 Claimed 199416	Total 24852 Claimed 24852	0	0	0	0
Establishment Expenses	Gardening	31526	Total 28032 Claimed 28032	Total 3494 Claimed 3494	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	132375	Total 117706 Claimed 117706	Total 14669 Claimed 14669	0	0	0	0
Other Expenses	Expenses related to Students	2445038	Total 2174093 Claimed 2174093	Total 270945 Claimed 270945	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	923602	Total 821254 Claimed 821254	Total 102348 Claimed 102348	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4359178	Total 3876118 Claimed 3876118	Total 483060 Claimed 483060	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	135229	Total 120244 Claimed 120244	Total 14985 Claimed 14985	0	0	0	0
Total Expenses		70314314	65623083	4691231	0	0	0	0
		Total Claimed Expenses	65623083	4691231				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit ENGG: 0
MBA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2021-22

Proposal for Academic Year 2021-22

Accepted

or

Returned as 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 - 2021-22

FEES REGULATING AUTHORITY - 2021-22, Mumbai

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



Online Fee Approval Proposal for Academic Year 2021-22

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

Name of the College/Institute: Rajendra Mane College of Engineering & Technology Ambav Deorukh.
Code: EN3202

Location: C/o- Rajendra Mane College of Engg. & Tech., A/p-Ambav, Tal-Sangmeshwar, Dist-Ratnagiri.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	BHAGWAT MAHESH MADHAV	PRINCIPAL	17-08-1998	NA	ENGG,MBA	Applicable and Submitted	144016310000242 BANK OF INDIA	Nationalized / Private / Scheduled	1680000	
2	Teaching	Regular	Approved	Yes	WAGHMARE SACHIN NAGORAO	ASSOCIATE PROFESSOR	20/01/2005	NA	ENGG	Applicable and Submitted	144016310000187 BANK OF INDIA	Nationalized / Private / Scheduled	1113780	Bank Transfer
3	Teaching	Regular	Approved	Yes	JOSHI VISHWANATH SURYAKANT	ASSISTANT PROFESSOR	17/08/1998	NA	ENGG	Applicable and Submitted	144016310000121 bank of india	Nationalized / Private / Scheduled	916194	Bank Transfer
4	Teaching	Regular	Approved	Yes	DANDAGE RAHUL VISHWANATH	ASSOCIATE PROFESSOR	02/08/2005	NA	ENGG	Applicable and Submitted	144016310000147 BANK OF INDIA	Nationalized / Private / Scheduled	904229	Bank Transfer
5	Teaching	Regular	Approved	Yes	NAIK LAXMAN SUBBU	ASSISTANT PROFESSOR	31/08/2004	NA	ENGG	Applicable and Submitted	144016310000216 BANK OF INDIA	Nationalized / Private / Scheduled	895584	Bank Transfer
6	Teaching	Regular	Approved	Yes	ADURE SUNIL PANDURANG	ASSISTANT PROFESSOR	01/10/2001	NA	ENGG	Applicable and Submitted	144016310000238 BANK OF INDIA	Nationalized / Private / Scheduled	894444	Bank Transfer
7	Teaching	Regular	Approved	Yes	TATUGADE AJIT ANANDRAO	ASSISTANT PROFESSOR	4/7/2005	NA	ENGG	Applicable and Submitted	144016310000145 BANK OF INDIA	Nationalized / Private / Scheduled	853209	Bank Transfer
8	Teaching	Regular	Approved	Yes	SATPUTE DIPAK MAHADEV	ASSISTANT PROFESSOR	20/09/2004	NA	ENGG	Applicable and Submitted	144016310000217 BANK OF INDIA	Nationalized / Private / Scheduled	831264	Bank Transfer
9	Teaching	Regular	Approved	Yes	SHIKALGAR ISAQ ABDUL	ASSISTANT PROFESSOR	26/07/2002	NA	ENGG	Applicable and Submitted	144016310000219 BANK OF INDIA	Nationalized / Private / Scheduled	826728	Bank Transfer
10	Teaching	Regular	Approved	Yes	GADKARI MUSHTAK YUSUF	ASSISTANT PROFESSOR	7/08/2007	NA	ENGG	Applicable and Submitted	144016310000103 BANK OF INDIA	Nationalized / Private / Scheduled	822486	Bank Transfer
11	Teaching	Regular	Approved	Yes	MAGDUM PANDURANG GANPATI	ASSISTANT PROFESSOR	18/03/2005	NA	ENGG	Applicable and Submitted	144016310000087 BANK OF INDIA	Nationalized / Private / Scheduled	818577	Bank Transfer
12	Teaching	Regular	Approved	Yes	WAIKAR PRAMOD DILIP	ASSISTANT PROFESSOR	4/7/2005	NA	ENGG	Applicable and Submitted	144016310000140 BANK OF INDIA	Nationalized / Private / Scheduled	817209	Bank Transfer
13	Teaching	Regular	Approved	Yes	BAGAYATKAR KADAMBARY MURLIDHAR	ASSISTANT PROFESSOR	19/01/2005	NA	ENGG	Applicable and Submitted	144016310000239 BANK OF INDIA	Nationalized / Private / Scheduled	807264	Bank Transfer
14	Teaching	Regular	Approved	Yes	DHOLE NIMESH SHRIRAM	ASSISTANT PROFESSOR	01/07/2006	NA	ENGG	Applicable and Submitted	144016310000193 BANK OF INDIA	Nationalized / Private / Scheduled	794580	Bank Transfer
15	Teaching	Regular	Approved	Yes	SAWANT GEETANJALI NILESH	ASSISTANT PROFESSOR	28/07/2006	NA	ENGG	Applicable and Submitted	144016310000131 BANK OF INDIA	Nationalized / Private / Scheduled	791673	Bank Transfer
16	Teaching	Regular	Approved	Yes	KSHIRSAGAR PRASHANT RAMAKANT	ASSISTANT PROFESSOR	16/07/2007	NA	ENGG	Applicable and Submitted	144016310000205 BANK OF INDIA	Nationalized / Private / Scheduled	773547	Bank Transfer
17	Teaching	Regular	Approved	Yes	RAUT ACHYUT SAHEBRAO	ASSISTANT PROFESSOR	01/02/2007	NA	ENGG	Applicable and Submitted	144016310000182 BANK OF INDIA	Nationalized / Private / Scheduled	772863	Bank Transfer
18	Teaching	Regular	Approved	Yes	KSHIRSAGAR POONAM PRASHANT	ASSISTANT PROFESSOR	16/07/2007	NA	ENGG	Applicable and Submitted	144016310000202 BANK OF INDIA	Nationalized / Private / Scheduled	769899	Bank Transfer
19	Teaching	Regular	Approved	Yes	GAMARE PRALHAD SUDAM	ASSISTANT PROFESSOR	27/07/2006	NA	ENGG	Applicable and Submitted	144016310000106 BANK OF INDIA	Nationalized / Private / Scheduled	769899	Bank Transfer
20	Teaching	Regular	Approved	Yes	WATEGAONKAR RAHUL DNYANESHWAR	ASSISTANT PROFESSOR	08/08/2006	NA	ENGG	Applicable and Submitted	144016310000167 BANK OF INDIA	Nationalized / Private / Scheduled	754662	Bank Transfer
21	Teaching	Regular	Approved	Yes	JAVIR ARUN VITTHAL	ASSISTANT PROFESSOR	01/07/2009	NA	ENGG	Applicable and Submitted	144016310000220 BANK OF INDIA	Nationalized / Private / Scheduled	724761	Bank Transfer
22	Teaching	Regular	Approved	Yes	MANCHEKAR NIRANJAN	ASSISTANT PROFESSOR	26/12/2008	NA	ENGG	Applicable and Submitted	144016310000108 BANK OF INDIA	Nationalized / Private / Scheduled	723273	Bank Transfer

					NAGESH					Submitted		Scheduled		
23	Teaching	Adhoc	Not Approved	Yes	GURAV VISHWANATH SADASHIV	ASSISTANT PROFESSOR	16/07/2007	NA	ENGG	Applicable and Submitted	144016310000195 BANK OF INDIA	Nationalized / Private / Scheduled	709198	Bank Transfer
24	Teaching	Regular	Approved	Yes	KOLEKAR SURESH SUDAM	ASSISTANT PROFESSOR	1/8/2009	NA	ENGG	Applicable and Submitted	144016310000112 BANK OF INDIA	Nationalized / Private / Scheduled	702696	Bank Transfer
25	Teaching	Regular	Approved	Yes	KHAIRNAR JITENDRA MANGU	LIBRARIAN	01-03-2015	NA	ENGG,MBA	Applicable and Submitted	144016310000099 BANK OF INDIA	Nationalized / Private / Scheduled	698028	Bank Transfer
26	Teaching	Regular	Approved	Yes	PARKAR VISHAL VIJAYKUMAR	ASSISTANT PROFESSOR	1/2/2008	NA	ENGG	Applicable and Submitted	144016310000153 bank of india	Nationalized / Private / Scheduled	682974	Bank Transfer
27	Teaching	Adhoc	Not Approved	Yes	BELEKAR RAHUL DAMODAR	ASSISTANT PROFESSOR	26/12/2008	NA	ENGG	Applicable and Submitted	144016310000149 BANK OF INDIA	Nationalized / Private / Scheduled	669312	Bank Transfer
28	Teaching	Regular	Approved	Yes	JAGUSHTHE GANESH SUDHAKAR	ASSISTANT PROFESSOR	17/08/1998	NA	ENGG	Applicable and Submitted	144016310000194 BANK OF INDIA	Nationalized / Private / Scheduled	654987	Bank Transfer
29	Teaching	Adhoc	Approved	Yes	KAMBLE SHUBHANGI BABASAHEB	ASSISTANT PROFESSOR	05/08/0209	NA	ENGG	Applicable and Submitted	144016310000241 BANK OF INDIA	Nationalized / Private / Scheduled	654208	Bank Transfer
30	Teaching	Regular	Approved	Yes	SURVE SUMIT SHAHAJI	ASSISTANT PROFESSOR	30/07/2010	NA	ENGG	Applicable and Submitted	144016310000105 BANK OF INDIA	Nationalized / Private / Scheduled	649458	Bank Transfer
31	Teaching	Regular	Approved	Yes	PRABHAVALKAR MANGESH SUDHAKAR	ASSISTANT PROFESSOR	09/06/2010	NA	ENGG	Applicable and Submitted	144016310000245 BANK OF INDIA	Nationalized / Private / Scheduled	635664	Bank Transfer
32	Teaching	Regular	Approved	Yes	GOSAVI MANGESH KHANDERAO	ASSISTANT PROFESSOR	9/3/2010	NA	ENGG	Applicable and Submitted	144016310000152 BANK OF INDIA	Nationalized / Private / Scheduled	591546	Bank Transfer
33	Teaching	Adhoc	Not Approved	Yes	KHANDEKAR SHAILESH BABURAO	ASSISTANT PROFESSOR	08/10/2012	NA	ENGG	Applicable and Submitted	144016310000129 BANK OF INDIA	Nationalized / Private / Scheduled	588873	Bank Transfer
34	Teaching	Regular	Approved	Yes	DONGARE VAIBHAV KIRAN	ASSISTANT PROFESSOR	19/07/2007		ENGG	Applicable and Submitted	144016310000244 BANK OF INDIA	Nationalized / Private / Scheduled	580728	Bank Transfer
35	Teaching	Regular	Approved	Yes	GHUBADE PATIL PRIYANKA SHRIKANT	ASSISTANT PROFESSOR	06/08/2009	NA	ENGG	Applicable and Submitted	144016310000240 BANK OF INDIA	Nationalized / Private / Scheduled	576135	Bank Transfer
36	Teaching	Adhoc	Not Approved	Yes	RAWOOL SWAPNEEL DATTAKUMAR	ASSISTANT PROFESSOR	01/08/2014	NA	ENGG	Applicable and Submitted	144016310000248 BANK OF INDIA	Nationalized / Private / Scheduled	546137	Bank Transfer
37	Teaching	Regular	Approved	Yes	GADRE OMKAR SHRIKANT	ASSISTANT PROFESSOR	24/07/2010	NA	ENGG	Applicable and Submitted	144016310000104 BANK OF INDIA	Nationalized / Private / Scheduled	507780	Bank Transfer
38	Teaching	Adhoc	Not Approved	Yes	MANE PRASAD LAWOO	ASSISTANT PROFESSOR	16/12/2011	NA	ENGG	Applicable and Submitted	144016310000188 BANK OF INDIA	Nationalized / Private / Scheduled	466677	Bank Transfer
39	Teaching	Adhoc	Not Approved	Yes	JOSHI PARAG SHARAD	ASSISTANT PROFESSOR	26/12/2008	NA	ENGG	Applicable and Submitted	144016310000190 bank of india	Nationalized / Private / Scheduled	454953	Bank Transfer
40	Teaching	Regular	Approved	Yes	DETHE SHAHAJI DHANAJI	ASSISTANT PROFESSOR	1/7/2014	NA	ENGG	Applicable and Submitted	144016310000151 BANK OF INDIA	Nationalized / Private / Scheduled	414978	Bank Transfer
41	Teaching	Adhoc	Not Approved	Yes	MANGALE SNEHAL RAVINDRA	ASSISTANT PROFESSOR	26/7/2011	NA	ENGG	Applicable and Submitted	144016310000171 BANK OF INDIA	Nationalized / Private / Scheduled	413914	Bank Transfer
42	Teaching	Adhoc	Not Approved	Yes	SUWARE ASHISH RAVINDRA	ASSISTANT PROFESSOR	19/01/2015	NA	ENGG	Applicable and Submitted	144016310000185 BANK OF INDIA	Nationalized / Private / Scheduled	413914	Bank Transfer
43	Teaching	Adhoc	Not Approved	Yes	DONGARE SANJEEVKUMAR SUBHASH	ASSISTANT PROFESSOR	10-01-2019	NA	ENGG	Applicable and Submitted	144016310000058 BANK OF INDIA	Nationalized / Private / Scheduled	328168	Bank Transfer
44	Teaching	Adhoc	Not Approved	Yes	PARULEKAR VISMAYI WAMAN	ASSISTANT PROFESSOR	16/07/2012	NA	ENGG	Applicable and Submitted	144016310000141 BANK OF INDIA	Nationalized / Private / Scheduled	321994	Bank Transfer
45	Teaching	Adhoc	Not Approved	Yes	BURSHE GURUPRASAD VASANT	ASSISTANT PROFESSOR	29/07/2011	NA	ENGG	Applicable and Submitted	144016310000111 BANK OF INDIA	Nationalized / Private / Scheduled	310450	Bank Transfer
46	Teaching	Adhoc	Not Approved	Yes	GOSAVI MOHAN GOPAL	ASSISTANT PROFESSOR	23-07-2019	NA	MBA	Applicable and Submitted	144016310000344 BANK OF INDIA	Nationalized / Private / Scheduled	299077	Bank Transfer
47	Teaching	Adhoc	Not Approved	Yes	PAGARKAR MASOOMA MUKHTAR	ASSISTANT PROFESSOR	18-09-2017	NA	MBA	Not Applicable	146310110003974 Bank of India	Nationalized / Private / Scheduled	284721	Bank Transfer
48	Teaching	Adhoc	Not Approved	Yes	WAFELKAR GANESH VASUDEO	ASSISTANT PROFESSOR	01/07/2013	NA	ENGG	Applicable and Submitted	144016310000212 BANK OF INDIA	Nationalized / Private / Scheduled	283791	Bank Transfer
49	Teaching	Adhoc	Not Approved	Yes	GORE MANASI GAURAV	ASSISTANT PROFESSOR	07-01-2019	NA	ENGG	Applicable and Submitted	144016310000180 BANK OF INDIA	Nationalized / Private / Scheduled	283791	Bank Transfer
50	Teaching	Adhoc	Not Approved	Yes	PADHYE GEETA BHARAT	ASSISTANT PROFESSOR	01-08-2017	NA	ENGG	Not Applicable	144016310000233 Bank of India	Nationalized / Private / Scheduled	280999	Bank Transfer
51	Teaching	Adhoc	Not Approved	Yes	GHATE RASHMI TATYARAO	ASSISTANT PROFESSOR	01-07-2017	NA	MBA	Not Applicable	143510110009069 Bank of India	Nationalized / Private / Scheduled	234063	Bank Transfer
52	Teaching	Adhoc	Not Approved	Yes	NACHANKAR AKSHAYA RAJENDRA	ASSISTANT PROFESSOR	01-01-2019	31-12-2019	ENGG	Applicable and Submitted	146310510000433 BANK OF INDIA	Nationalized / Private / Scheduled	211215	Bank Transfer
53	Teaching	Adhoc	Not Approved	Yes	JOSHI SWANAND SHRINIVAS	ASSISTANT PROFESSOR	01-01-2020	31-12-2019	ENGG	Applicable and Submitted	144010510000610 BANK OF INDIA	Nationalized / Private / Scheduled	209354	Bank Transfer
54	Teaching	Regular	Approved	Yes	JADHAV SUDARSHAN DHAIRYASHEEL	ASSISTANT PROFESSOR	09/02/2016	17-09-2019	MBA	Applicable and Submitted	144016310000303 BANK OF INDIA	Nationalized / Private / Scheduled	191010	Bank Transfer

55	Teaching	Adhoc	Not Approved	Yes	MULE ANUP MURLIDHAR	ASSISTANT PROFESSOR	15-01-2019	31-05-2019	MBA	Applicable and Submitted	131910110015827 BANK OF INDIA	Nationalized / Private / Scheduled	72592	Bank Transfer
56	Teaching	Adhoc	Not Approved	Yes	SHINDE MILIND MARUTI	ASSISTANT PROFESSOR	25-07-2017	31-07-2019	MBA	Applicable and Submitted	144016310000319 bank of india	Nationalized / Private / Scheduled	68916	Bank Transfer
57	Administration	Regular	Not Approved	Yes	SHELAR PADMANABH PANDURANG	OFFICE SUPERINTENDENT	01-10-1998	NA	ENGG	Applicable and Submitted	144016310000226 bank of india	Nationalized / Private / Scheduled	625461	Bank Transfer
58	Administration	Regular	Not Approved	Yes	MANE NEHA RAVINDRA	CHIEF EXECUTIVE OFFICER	01/07/2015	NA	ENGG	Applicable and Submitted	11220773058 state bank of india	Nationalized / Private / Scheduled	600000	Bank Transfer
59	Administration	Regular	Approved	Yes	MANE MANOJ VITTHAL	HEAD CLERK	17/08/1998	NA	ENGG	Applicable and Submitted	144016310000183 bank of india	Nationalized / Private / Scheduled	475836	Bank Transfer
60	Administration	Regular	Approved	Yes	SURVE PRAMOD SHANTARAM	ACCOUNTS OFFICER	08/09/2000	NA	ENGG	Applicable and Submitted	144016310000232 bank of india	Nationalized / Private / Scheduled	475836	Bank Transfer
61	Administration	Regular	Approved	Yes	BHUWAD PRAKASH BHIVA	JUNIOR ACCOUNTANT	01/07/1999	NA	ENGG	Applicable and Submitted	144016310000098 bank of india	Nationalized / Private / Scheduled	383724	Bank Transfer
62	Administration	Regular	Not Approved	Yes	SHINDE CHANDRAKANT SHANKAR	LABORATORY TECHNICIAN	15/11/1999	NA	ENGG	Not Applicable	144016310000091 BANK OF INDIA	Nationalized / Private / Scheduled	375345	Bank Transfer
63	Administration	Regular	Not Approved	Yes	JADHAV SANJEEV SHRIDHAR	LABORATORY ASSISTANT	01/06/2001	NA	ENGG	Not Applicable	144016310000096 BANK OF INDIA	Nationalized / Private / Scheduled	331398	Bank Transfer
64	Administration	Regular	Not Approved	Yes	SAWANT SUNIL PANDURANG	LABORATORY ASSISTANT	17/08/1998	NA	ENGG	Not Applicable	144016310000150 BANK OF INDIA	Nationalized / Private / Scheduled	331398	Bank Transfer
65	Administration	Regular	Not Approved	Yes	GHAG SANTOSH JAYRAM	LABORATORY ASSISTANT	17/08/1998	NA	ENGG	Not Applicable	144016310000127 BANK OF INDIA	Nationalized / Private / Scheduled	331398	Bank Transfer
66	Administration	Regular	Not Approved	Yes	JADHAV NANDKUMAR SOMA	LABORATORY ASSISTANT	01/11/1999	NA	ENGG	Not Applicable	144016310000124 BANK OF INDIA	Nationalized / Private / Scheduled	331398	Bank Transfer
67	Administration	Regular	Approved	Yes	VAJAREKAR ASHISH KRISHNA	JUNIOR ACCOUNTANT	02/08/2010	NA	ENGG	Applicable and Submitted	144016310000235 bank of india	Nationalized / Private / Scheduled	300438	Bank Transfer
68	Administration	Regular	Not Approved	Yes	CHANDANE RAMESH NIVRUTTI	LABORATORY ASSISTANT	01/12/1998	NA	ENGG	Not Applicable	144016310000130 BANK OF INDIA	Nationalized / Private / Scheduled	294063	Bank Transfer
69	Administration	Regular	Not Approved	Yes	PAWAR LAHU NARAYAN	LABORATORY ASSISTANT	01/11/1999	NA	ENGG	Not Applicable	144016310000206 BANK OF INDIA	Nationalized / Private / Scheduled	285456	Bank Transfer
70	Administration	Regular	Not Approved	Yes	SALIM SANTOSH SOMA	LABORATORY ASSISTANT	01/11/1999	NA	ENGG	Not Applicable	144016310000225 BANK OF INDIA	Nationalized / Private / Scheduled	285456	Bank Transfer
71	Administration	Regular	Not Approved	Yes	PATIL RAMDAS SIDO	LABORATORY ASSISTANT	17/08/1998	NA	ENGG	Not Applicable	144016310000227 BANK OF INDIA	Nationalized / Private / Scheduled	285456	Bank Transfer
72	Administration	Regular	Not Approved	Yes	JADHAV MAHESH GANPAT	LABORATORY ASSISTANT	17/08/1998	NA	ENGG	Not Applicable	144016310000179 BANK OF INDIA	Nationalized / Private / Scheduled	285456	Bank Transfer
73	Administration	Regular	Not Approved	Yes	RAUT ANANT DHONDU	LABORATORY ASSISTANT	01/11/1999	NA	ENGG	Not Applicable	144016310000218 BANK OF INDIA	Nationalized / Private / Scheduled	285456	Bank Transfer
74	Administration	Regular	Approved	Yes	BHOSALE MAHENDRA DATTARAM	SENIOR CLERK	20/05/2005	NA	ENGG	Applicable and Submitted	002710110000348 bank of india	Nationalized / Private / Scheduled	274797	Bank Transfer
75	Administration	Regular	Not Approved	Yes	SHINDE GURUNATH HANUMANT	LABORATORY ASSISTANT	01/09/2008	NA	ENGG	Not Applicable	144016310000236 BANK OF INDIA	Nationalized / Private / Scheduled	270372	Bank Transfer
76	Administration	Regular	Not Approved	Yes	LINGAYAT HARESH GANPAT	LABORATORY ASSISTANT	01/07/2000	NA	ENGG	Not Applicable	144016310000146 BANK OF INDIA	Nationalized / Private / Scheduled	258723	Bank Transfer
77	Administration	Regular	Approved	Yes	MANE SACHIN SUDHIR	CLERK	01-04-2001	NA	ENGG,MBA	Not Applicable	144016310000210 BANK OF INDIA	Nationalized / Private / Scheduled	256212	Bank Transfer
78	Administration	Regular	Not Approved	Yes	SONAWDEKAR MAKARAND MANOHAR	LABORATORY ASSISTANT	17/08/1998	NA	ENGG	Not Applicable	144016310000234 BANK OF INDIA	Nationalized / Private / Scheduled	250344	Bank Transfer
79	Administration	Regular	Not Approved	Yes	SATWILKAR HUSAIN ABDULLA	LABORATORY ASSISTANT	17/08/1998	NA	ENGG	Not Applicable	144016310000161 BANK OF INDIA	Nationalized / Private / Scheduled	250344	Bank Transfer
80	Administration	Regular	Approved	Yes	GOVARE VINAYAK RAMCHANDRA	SENIOR CLERK	10/07/2004	NA	ENGG,MBA	Applicable and Submitted	144016310000128 bank of india	Nationalized / Private / Scheduled	243477	Bank Transfer
81	Administration	Regular	Not Approved	Yes	MURKAR ROHIT RAJENDRA	LABORATORY ASSISTANT	13/09/2011	NA	ENGG	Not Applicable	144016310000110 BANK OF INDIA	Nationalized / Private / Scheduled	227286	Bank Transfer
82	Administration	Regular	Not Approved	Yes	CHAVAN SUBHASH SHANTARAM	LABORATORY ATTENDENT	01/12/1999	NA	ENGG	Not Applicable	144016310000163 BANK OF INDIA	Nationalized / Private / Scheduled	220476	Bank Transfer
83	Administration	Regular	Approved	Yes	SURVE ANIKET VIJAY	LABORATORY ATTENDENT	14/07/2007	NA	ENGG	Not Applicable	144016310000189 BANK OF INDIA	Nationalized / Private / Scheduled	220476	Bank Transfer
84	Administration	Regular	Not Approved	Yes	GURAV SUNIL DATTARAM	LABORATORY ATTENDENT	01/10/1999	NA	ENGG	Not Applicable	144016310000088 BANK OF INDIA	Nationalized / Private / Scheduled	211641	Bank Transfer
85	Administration	Regular	Approved	Yes	HUMANE SITARAM DEU	PEON/ HELPER	01/10/1998	NA	ENGG	Not Applicable	144016310000169 bank of india	Nationalized / Private / Scheduled	208050	Bank Transfer
86	Administration	Regular	Not Approved	Yes	SHELAR VISHWAS RAJARAM	DRIVER	01-07-2011	NA	ENGG	Not Applicable	144016310000118 bank of india	Nationalized / Private / Scheduled	199692	Bank Transfer
87	Administration	Regular	Not	Yes	SHINDE SACHIN	CLERK	06-07-	NA	ENGG	Not	144016310000158	Nationalized	192447	Bank

			Approved		RAMCHANDRA		2012			Applicable	bank of india	/ Private / Scheduled		Transfer
88	Administration	Regular	Approved	Yes	LAD SWAPNIL SANTOSH	CLERK	02/09/2011	NA	ENGG,MBA	Applicable and Submitted	144016310000090 bank of india	Nationalized / Private / Scheduled	186069	Bank Transfer
89	Administration	Regular	Not Approved	Yes	SHIRKE ATUL ATMARAM	CLERK	29/08/2011	NA	ENGG	Applicable and Submitted	144016310000155 bank of india	Nationalized / Private / Scheduled	186069	Bank Transfer
90	Administration	Regular	Approved	Yes	ANERAO PRANIL PRATAP	CLERK	25/08/2011	NA	MBA	Not Applicable	144016310000215 bank of india	Nationalized / Private / Scheduled	186069	Bank Transfer
91	Administration	Regular	Not Approved	Yes	GHANEKAR JAYWANT SHIVRAM	PEON/ HELPER	15-12-1998	NA	ENGG	Not Applicable	144016310000154 bank of india	Nationalized / Private / Scheduled	183825	Bank Transfer
92	Administration	Regular	Not Approved	Yes	MAYEKAR VIRENDRA PRABHAKAR	LABORATORY ASSISTANT	1/8/2013	NA	ENGG	Not Applicable	144016310000114 BANK OF INDIA	Nationalized / Private / Scheduled	181233	Bank Transfer
93	Administration	Adhoc	Not Approved	Yes	YADAV SAMEER RAVINDRA	SPORTS COACH	10/02/2016	NA	ENGG,MBA	Not Applicable	146310110004510 bank of india	Nationalized / Private / Scheduled	180878	Bank Transfer
94	Administration	Regular	Not Approved	Yes	BACHHAV SAJAN SHIVAJI	SWEEPER	01-09-1999	NA	ENGG	Not Applicable	144016310000094 bank of india	Nationalized / Private / Scheduled	179493	Bank Transfer
95	Administration	Regular	Not Approved	Yes	KADAM PRAVIN SHANKAR	SECURITY GUARD	01-10-1999	NA	ENGG	Not Applicable	144016310000137 bank of india	Nationalized / Private / Scheduled	179493	Bank Transfer
96	Administration	Regular	Not Approved	Yes	RAUT VANITA SURESH	SWEEPER	01-10-1999	NA	ENGG	Not Applicable	144016310000120 bank of india	Nationalized / Private / Scheduled	179493	Bank Transfer
97	Administration	Regular	Not Approved	Yes	MAJALKAR MILIND RAMCHANDRA	PEON/ HELPER	25-11-1999	NA	ENGG	Not Applicable	144016310000204 bank of india	Nationalized / Private / Scheduled	176764	Bank Transfer
98	Administration	Regular	Not Approved	Yes	SAWANT VINAYAK DHONDIRAM	SECURITY GUARD	01-03-2000	NA	ENGG	Not Applicable	144016310000089 bank of india	Nationalized / Private / Scheduled	174306	Bank Transfer
99	Administration	Regular	Not Approved	Yes	MANE SURENDRA NARHARI	PEON/ HELPER	01-09-2000	NA	MBA	Not Applicable	144016310000168 bank of india	Nationalized / Private / Scheduled	174306	Bank Transfer
100	Administration	Regular	Not Approved	Yes	TAWADE SUNIL PANDURANG	SECURITY GUARD	01-09-2000	NA	ENGG	Not Applicable	144016310000246 bank of india	Nationalized / Private / Scheduled	174306	Bank Transfer
101	Administration	Regular	Not Approved	Yes	MAHADIK RAKESH RAVINDRA	HARDWARE ASSISTANT	26/07/2010	NA	ENGG	Not Applicable	144016310000135 BANK OF INDIA	Nationalized / Private / Scheduled	173961	Bank Transfer
102	Administration	Regular	Not Approved	Yes	YADAV KRISHNA SHAHU	SWEEPER	01-09-2000	NA	ENGG	Not Applicable	144016310000156 bank of india	Nationalized / Private / Scheduled	172166	Bank Transfer
103	Administration	Regular	Not Approved	Yes	JANGAM DEEPAK BAL	LABORATORY ATTENDENT	13/09/2011	NA	ENGG	Not Applicable	144016310000093 BANK OF INDIA	Nationalized / Private / Scheduled	171513	Bank Transfer
104	Administration	Regular	Not Approved	Yes	SAWANT MAHESH PARSHURAM	SECURITY GUARD	19-01-2002	NA	ENGG	Not Applicable	144016310000177 bank of india	Nationalized / Private / Scheduled	169290	Bank Transfer
105	Administration	Regular	Not Approved	Yes	KARANDE CHANDRAKANT VITTHAL	SECURITY GUARD	10-02-2002	NA	ENGG	Not Applicable	144016310000178 bank of india	Nationalized / Private / Scheduled	169290	Bank Transfer
106	Administration	Regular	Not Approved	Yes	PARSHURAM BALKRISHNA TANU	GARDNER	01-07-2002	NA	ENGG	Not Applicable	144016310000198 bank of india	Nationalized / Private / Scheduled	169290	Bank Transfer
107	Administration	Regular	Not Approved	Yes	KADAM SUDHIR SHANTARAM	PEON/ HELPER	24-11-2002	NA	ENGG	Not Applicable	1 bank of india	Nationalized / Private / Scheduled	169206	Bank Transfer
108	Administration	Regular	Not Approved	Yes	KADAM SHRIKANT BALIRAM	SECURITY GUARD	03-08-2003	NA	ENGG	Not Applicable	144016310000139 bank of india	Nationalized / Private / Scheduled	164103	Bank Transfer
109	Administration	Regular	Not Approved	Yes	SHIRKE UMESH SITARAM	GARDNER	01-12-2004	28.09.2019	ENGG	Not Applicable	144016310000191 bank of india	Nationalized / Private / Scheduled	159144	Bank Transfer
110	Administration	Regular	Not Approved	Yes	MESTRY DEEPAK DATTARAM	PEON/ HELPER	31/12/2004	NA	ENGG	Not Applicable	144016310000095 BANK OF INDIA	Nationalized / Private / Scheduled	154666	Bank Transfer
111	Administration	Regular	Not Approved	Yes	MANE SANTOSH RAJARAM	PEON/ HELPER	07-10-2005	NA	MBA	Not Applicable	11220811519 bank of india	Nationalized / Private / Scheduled	154584	Bank Transfer
112	Administration	Regular	Not Approved	Yes	PENDHARI ATMARAM JAYARAM	PEON/ HELPER	01/07/2002	NA	ENGG	Not Applicable	144016310000243 BANK OF INDIA	Nationalized / Private / Scheduled	151300	Bank Transfer
113	Administration	Regular	Not Approved	Yes	NATE YASHWANT SURYAKANT	DRIVER	01-01-2017	NA	ENGG,MBA	Not Applicable	1440163100000310 Bank of India	Nationalized / Private / Scheduled	142716	Bank Transfer
114	Administration	Regular	Not Approved	Yes	GHADASHI PRAKASH TANAJI	PEON/ HELPER	01-10-2009	NA	ENGG	Not Applicable	144016310000126 BANK OF INDIA	Nationalized / Private / Scheduled	135087	Bank Transfer
115	Administration	Regular	Not Approved	Yes	SAWANT NATHURAM KESHAV	SWEEPER	01-10-2009	NA	ENGG	Not Applicable	144016310000222 bank of india	Nationalized / Private / Scheduled	135087	Bank Transfer
116	Administration	Regular	Not Approved	Yes	GHANEKAR MAHENDRA RATNAKAR	PEON/ HELPER	01-10-2009	NA	ENGG	Not Applicable	144016310000170 bank of india	Nationalized / Private / Scheduled	132834	Bank Transfer
117	Administration	Regular	Not Approved	Yes	SAWANT SATISH SHRIPAT	PEON/ HELPER	1/10/2009	NA	ENGG	Not Applicable	144016310000222 BANK OF INDIA	Nationalized / Private / Scheduled	132834	Bank Transfer
118	Administration	Regular	Not Approved	Yes	INDULKAR SUJIT SHASHIKANT	PEON/ HELPER	01-02-2009	NA	ENGG	Not Applicable	144016310000142 BANK OF INDIA	Nationalized / Private / Scheduled	130602	Bank Transfer
119	Administration	Regular	Not Approved	Yes	PANCHAL SANTOSH	PEON/ HELPER	03/10/2008	NA	ENGG	Not Applicable	144016310000229 BANK OF INDIA	Nationalized / Private /	127719	Bank Transfer

RAJARAM										Scheduled					
120	Administration	Regular	Not Approved	Yes	KEDARI SUNIL GANGARAM	LABORATORY ATTENDENT	16/02/2012	NA	ENGG	Not Applicable	144016310000123 BANK OF INDIA	Nationalized / Private / Scheduled	125202	Bank Transfer	
121	Administration	Adhoc	Not Approved	Yes	SARANGE VISHWAS ANANT	CLERK	14-11-2017	NA	ENGG	Not Applicable	144016310000323 bank of india	Nationalized / Private / Scheduled	119822	Bank Transfer	
122	Administration	Regular	Not Approved	Yes	JADHAV SANTOSH DATTARAM	PEON/ HELPER	01-09-2009	NA	ENGG	Not Applicable	144016310000132 BANK OF INDIA	Nationalized / Private / Scheduled	118389	Bank Transfer	
123	Administration	Regular	Not Approved	Yes	SURVE PRAMOD SITARAM	PEON/ HELPER	04/09/2009	NA	ENGG	Not Applicable	144016310000200 BANK OF INDIA	Nationalized / Private / Scheduled	118389	Bank Transfer	
124	Administration	Regular	Not Approved	Yes	MHADE SUNIL KRISHNA	LABORATORY ASSISTANT	7/8/2012	NA	ENGG	Not Applicable	144016310000144 BANK OF INDIA	Nationalized / Private / Scheduled	110859	Bank Transfer	
125	Administration	Regular	Not Approved	Yes	SHELAR RAJENDRA PARSHURAM	PEON/ HELPER	19/09/2009	NA	ENGG	Not Applicable	144016310000134 BANK OF INDIA	Nationalized / Private / Scheduled	103920	Bank Transfer	
126	Administration	Regular	Not Approved	Yes	BANE SANTOSH JAGNNATH	SECURITY GUARD	01-10-2009	NA	ENGG	Not Applicable	144016310000181 bank of india	Nationalized / Private / Scheduled	101906	Bank Transfer	
127	Administration	Adhoc	Not Approved	Yes	YASHWANTRAO NIKHIL JAYPRAKASH	CLERK	11-01-2019	21-03-2020	ENGG	Not Applicable	141110110009145 BANK OF INDIA	Nationalized / Private / Scheduled	94134	Bank Transfer	
128	Administration	Regular	Not Approved	Yes	BHERE SUNIL BALU	SECURITY GUARD	01-06-2012	NA	ENGG	Not Applicable	144016310000247 bank of india	Nationalized / Private / Scheduled	90312	Bank Transfer	
129	Administration	Adhoc	Not Approved	Yes	KANSARE NILESH SHANTARAM	CLERK	23/11/2015	NA	ENGG,MBA	Not Applicable	144010110011922 BANK OF INDIA	Nationalized / Private / Scheduled	85766	Bank Transfer	
130	Administration	Regular	Not Approved	Yes	SHINDE KUNDAN VISHVANATH	SECURITY GUARD	01-09-2014	NA	ENGG	Not Applicable	144016310000175 bank of india	Nationalized / Private / Scheduled	84504	Bank Transfer	
131	Administration	Regular	Not Approved	Yes	PATERE CHANDRAKANT VISHRAM	PEON/ HELPER	01/06/2010	31/04/2016	ENGG	Not Applicable	144010110011859 BANK OF INDIA	Nationalized / Private / Scheduled	82014	Bank Transfer	
132	Administration	Regular	Not Approved	Yes	SHINDE UMESH ANIL	HARDWARE ASSISTANT	25/07/2011	NA	ENGG	Applicable and Submitted	144016310000197 BANK OF INDIA	Nationalized / Private / Scheduled	81661	Bank Transfer	
133	Administration	Regular	Not Approved	Yes	SHELAR PRAVIN SHANTARAM	PEON/ HELPER	13/09/2005	NA	ENGG	Not Applicable	144016310000092 BANK OF INDIA	Nationalized / Private / Scheduled	79830	Bank Transfer	
134	Administration	Regular	Not Approved	Yes	SALIM SANTOSH RAMCHANDRA	GARDNER	01-10-2012	NA	ENGG	Not Applicable	144016310000231 bank of india	Nationalized / Private / Scheduled	79818	Bank Transfer	
135	Administration	Regular	Not Approved	Yes	CHALKE VIVEK VASANT	GARDNER	01-01-2014	NA	ENGG	Not Applicable	144016310000229 bank of india	Nationalized / Private / Scheduled	79818	Bank Transfer	
136	Administration	Regular	Not Approved	Yes	PENDHARI KANCHAN SAJANU	SECURITY GUARD	01-10-2015	NA	ENGG	Not Applicable	144016310000295 bank of india	Nationalized / Private / Scheduled	76557	Bank Transfer	
137	Administration	Regular	Not Approved	Yes	BACHHAV ASHA SAJAN	SWEEPER	01-10-2015	NA	ENGG	Not Applicable	144010110011843 bank of india	Nationalized / Private / Scheduled	76557	Bank Transfer	
138	Administration	Regular	Not Approved	Yes	MAHADIK RAMCHANDRA PANDURANG	PEON/ HELPER	1/10/2015	NA	ENGG	Not Applicable	144010110011492 BANK OF INDIA	Nationalized / Private / Scheduled	75604	Bank Transfer	
139	Administration	Regular	Not Approved	Yes	GHATE VILAS SAKHARAM	PEON/ HELPER	01-01-2017	NA	ENGG	Not Applicable	144010110012764 Bank of India	Nationalized / Private / Scheduled	74298	Bank Transfer	
140	Administration	Regular	Not Approved	Yes	KHEDEKAR DATTATRAY MOTIRAM	SECURITY GUARD	01-01-2017	NA	ENGG,MBA	Not Applicable	144016310000316 Bank of India	Nationalized / Private / Scheduled	73951	Bank Transfer	
141	Administration	Adhoc	Not Approved	Yes	NILESH DATTARAM BHUWAD	LABORATORY ASSISTANT	15-03-2018	31-12-2019	ENGG	Not Applicable	144010510001905 bank of india	Nationalized / Private / Scheduled	70909	Bank Transfer	
142	Administration	Adhoc	Not Approved	Yes	MANE VAIBHAV RAMESH	PEON/ HELPER	13-02-2018	31-12-2019	ENGG	Not Applicable	144010110015500 bank of india	Nationalized / Private / Scheduled	54000	Bank Transfer	
143	Administration	Regular	Not Approved	Yes	CHAVAN AJIT PARSHURAM	PEON/ HELPER	9/1/2000	NA	ENGG	Not Applicable	144016310000224 BANK OF INDIA	Nationalized / Private / Scheduled	40128	Bank Transfer	
144	Administration	Regular	Not Approved	Yes	SAWANT ASHISH ASHOK	PEON/ HELPER	01-10-2015	NA	ENGG	Not Applicable	144016310000291 bank of india	Nationalized / Private / Scheduled	30860	Bank Transfer	
Total Teaching Faculty					56	Total Non Teaching Faculty					88				
Total Approved Faculty					46	Total Non Approved Faculty (Including Proposal Sent for Approval)					98				
Total Annual Salary - Teaching										34048426 (67%)					
Total Annual Salary - Administration										16954816 (33%)					
Total Annual Salary										51003242					
Total Basic Pay										27583811					
Total Grade Pay										0					
Total HRA Pay										2498623					
Total DA Pay										18446932					
Total TA Pay										2473876					
Total IT Pay										1040409					
Total Institute PT/PF Pay										2305376					
Total PT/PF/other statutory deduction Pay										2607994					