

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	EN6640, ME6640 - N. B. Navale Sinhgad College of Engineering, Kegaon, Solapur
Address	Gat No. 38/1 B, Opp. Solapur University, Solapur - Pune National Highway, A/p Kegaon Tal - N Solapur, District-Solapur 413255

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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(I) 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 (I) 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	Labotory 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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	367931	436600	527500	0	1332031	267070	1064961	260393	6677	0	0	0	0
2	Books	25	256195	0	17582	0	273777	66247	207531	64591	1656	0	0	0	0
3	FURNITURE	15	5353350	0	0	0	5353350	803003	4550348	782928	20075	0	0	0	0
4	MACHINERY	15	3732750	14219	319641	0	4066610	586018	3480592	571368	14650	0	0	0	0
Total			9710226	450819	864723	0	11025768	1722338	9303432	1679280	43058	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 (I) of the Act with Code No.						

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

Name of the Trust/Society	savitribai phule shikshan prasarak mandal
Address (With Pin Code)	gat no. 273/2/a,kamlapur, taluka- sangola, dist- solapur 413307
District - Taluka	Solapur-Sangole
Telephone No. with STD Code	02187283324
Fax No. with STD Code	02187222901
E-mail ID	spspmkamlapur@gmail.com
Website	www.spspm.org
Registration No. and date of Trust	f-5409(solapur)--1997-04-25
Year of Establishment of the trust	1997
PAN No - TAN No	aafts0635j--pnes16943d

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	PROF. MR.MARUTI NIVRUTI NAAVE	PRESIDENT/CHAIRMAN	SERVICE	NO
2	DR.(MRS.) SUNANDA MARUTI NAAVE	VICE PRESIDENT	SERVICE	NO
3	MR.ROHIT MARUTI NAAVE	SECRETARY	SERVICE	NO
4	MS. RACHANA MARUTI NAAVE	MEMBER OF THE TRUST	SERVICE	NO
5	MR.SANJAY SADASHIV NAAVE	OTHER	SERVICE	YES
6	MR. DADASAHEB VITHOBA NAAVE	OTHER	SERVICE	NO
7	MR. SANTOSH MAHADEV NAAVE	OTHER	SERVICE	NO
8	MR. ASHOK SADASHIV NAAVE	TREASURER	SERVICE	NO
9	MR. SOMNATH MAHADEV NAAVE	MEMBER OF THE TRUST	SERVICE	NO
10	MR. BHARAT VITHOBA NAAVE	MEMBER OF THE TRUST	SERVICE	NO
11	MR. SHIVAJI VASANT JAGTAP	MEMBER OF THE TRUST	SERVICE	NO
12	MR. MILIND SHANKAR GODSE	MEMBER OF THE TRUST	BUSINESS	NO
13	MR.KISAN SADASHIV MALI	MEMBER OF THE TRUST	SERVICE	NO
14	DR. ARVIND VINAYAK DESHPANDE	MEMBER OF THE TRUST	SERVICE	NO
15	MR. VASANTRAO MARUTIRAO MASKE	MEMBER OF THE TRUST	BUSINESS	NO
16	MR. KAILAS JAGGANATH KARANDE	MEMBER OF THE TRUST	SERVICE	NO
17	DR.(MRS.) ASHA PRAKASH BOKIL	MEMBER OF THE TRUST	SERVICE	NO
18	SHRI. ABHAY NARAYAN JOSHI	MEMBER OF THE TRUST	SERVICE	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	N.B.NAAVE SINHGAD COLLEGE OF ENGINEERING, SOLAPUR	SOLAPUR- PUNE NATIONAL HIGHWAY, OPP.SOLAPUR UNIVERSITY,KEGAON,SOLAPUR	6640	2010	CIVIL ENGINEERING COMPUTER SCIENCE AND ENGINEERING ELECTRICAL ENGINEERING ELECTRONIC AND TELECOMMUNICATION ENGINEERING MECHANICAL 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	60	60	60	60	0	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	0	0
3	ENGG	MECHANICAL ENGINEERING	4	90	90	120	120	0	0
4	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0	0
5	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0	0
6	ME	STRUCTURAL ENGINEERING	2	18	18	0	0	0	0

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	0	0	4024	0	
	Total	0	0	4024	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:						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			2054215683	0	2054215683
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			26819	0	26819
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information	
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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	60	0	10	60	0	20	60	0	51	60	0	39	0	0	0	0	0	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	0	66	60	0	74	60	0	74	60	0	74	0	0	0	0	0	0
3	ENGG	MECHANICAL ENGINEERING	4	90	0	76	90	0	40	120	0	60	120	0	43	0	0	0	0	0	0
4	ENGG	ELECTRICAL ENGINEERING	4	60	0	58	60	0	68	60	0	46	60	0	25	0	0	0	0	0	0
5	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	65	60	0	73	60	0	64	60	0	38	0	0	0	0	0	0
6	ME	STRUCTURAL ENGINEERING	2	18	0	13	18	0	17	0	0	0	0	0	0	0	0	0	0	0	0
Total				348	0	288	348	0	292	360	0	295	360	0	219	0	0	0	0	0	0

Institute Information

Address	Gat No. 38/1 B, Opp. Solapur University, Solapur - Pune National Highway, A/p Kegaon Tal - N Solapur, District-Solapur 413255					
Village	KEGAON, SOLAPUR					
District - Taluka	Solapur-Solapur North					
PIN Code	413255					
Year of Establishment	2010					
Telephone No. (With STD code)	0217-2500610					
Mobile Number & WhatsApp number	8380025651 WhatsApp number-8380025651					
E-Mail ID & Alternate E-Mail ID	principal.nbscoe@sinhgad.edu, registrar.nbscoe@sinhgad.edu					
Web Site	www. sinhgadsolapur.org					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Corporations other than mentioned above					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A grade.Date of Declaration From 26-09-2018 Valid Till Date 25-09-2023 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	25 %					
Total number of research publications in International journals & patents filed by the college	26					
Placement of students	155					
Name of the Director / Principal of the Institution	Dr.Shankar D. Nawale					
Person duly authorised in terms of section 2 (l) of the Act	Dr.Shankar D. Nawale Designation: PRINCIPAL Mobile No: 8380025651					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1380	1064	1063	780
	2	ME	36	30	28	15

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	CANARA BANK	0276201001100	SARASWATI CHOWK
2	AXIS BANK	916010038065803	HOTGI ROAD, SOLAPUR
3	SOLAPUR JANTA SAHAKARI BANK LTD	5870012010000021	NAVI PETH SOLAPUR

Form B2	I Year	II Year	III Year	IV Year	V Year	VI Year
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(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		288	292	295	219	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		2010					
Name of the University/Board/Affiliated Body to which this course is affiliated		Solapur University					
Whether Permitted by State Govt.		Yes					
Hostel Facility Status		Yes Boys- 672 Girls- 672 Total Capacity- 1344					
Total No. of laboratories in the Department		68					
Total cost of Equipment in the Department (Rs. in Lakhs)		312 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		307 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		8 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	3150					
	No. of Books available	15700					
	No. of Journals subscribed In current year	42					
B) Carpet Area in Use for Library (in Sq. Mtr.)	722						
c) Facilities in Department - Library	1.	ICT facility					
	2.	News papers					
	3.	Manuscripts					

		4.		Design data Sheets				
No. of Staff								
Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
			Regular	Adhoc	Contract			
a) Professors		7	3	0	0	3	4	
b) Assistant Professors / HOD		65	62	0	0	62	3	
c) Lecturers		0	0	0	0	0		
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1416			Student on Roll : 1094		
a) With approved staff		65	Student - Teacher Ratio = 22:1			Student - Teacher Ratio = 17:1		
b) With (approved adhoc + contract) staff		65	Student - Teacher Ratio = 22:1			Student - Teacher Ratio = 17:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	0	18	0	0	18			
b) Non- Technical	0	69	0	0	69			
c) Class- IV	0	27	0	0	27			
	Total	114	0	0	114	0		
Ratio of Non - Teaching - Teaching Staff		1.48:1						
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:							
						College / Institute	Others	
						Total		
	b) if owned built-up area in 26819 Sq.Mtr.					Capital investment (Amount Rs. in Lakhs)	2458.68	
						Recurring annual expenditure (Amount Rs. in Lakhs)	2.04	
b) If Rental Built-up area in 0 Sq.Mtr.						College / Institute	Other	
						Total		
						Annual Expenditure (Amount Rs. in Lakhs)	0	
17 Mention relation of the landlord with the College / Institute if Any		N.A.						
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		0		
d.	Laboratory equipments	333860		250000		275000		
e.	Books	17582		250000		275000		
f.	Furniture & dead stock	0		500000		550000		
g.	Vehicals	0		0		0		
h.	Others	964100		1500000		1650000		
Total		1315542		2500000		2750000		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		275			23512500			
2 nd Year		275			22275000			
3 rd Year		295			23895000			
4 th Year		219			18396000			
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		13			79000			
2 nd Year		17			58000			
Fees collected (2022-23) per student for UG/PG course		UG Course - 85500						
		PG Course - 79000						
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)		83123			236			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr.Shankar D. Nawale						
Regular incharge		Regular						
Pay Scale		BASIC 67000 GP 10000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	AIVALE NAVNATH RAVSAHEB	Regular	2021-11-01	2021-11-01	ENGG,ME	Administrator	4870	110570
2	AIWALE RAMESH VIJAY	Regular	2018-01-06	2018-01-06	ENGG,ME	Administrator	5920	152787
3	AIWALE VIJUTAI RAMESH	Regular	2018-06-01	2018-06-01	ENGG,ME	Administrator	5920	168004
4	AMBAT RENUKA BHASKAR	Regular	2018-06-01	2018-06-01	ENGG,ME	Administrator	6100	169902
5	ATANURE GOURISHANKAR DHANAPPA	Regular	2010-08-02	2010-08-02	ENGG,ME	Administrator	11780	323340
6	BABAR UMESH MAHADEV	Regular	2010-09-01	2010-09-01	ENGG,ME	Administrator	7310	202440

7	BADEKAR YASHWANT CHANDRAKANT	Regular	2011-09-14	2011-09-14	ENGG,ME	Administrator	13360	328260
8	BALTE BALASO GORAKH	Regular	2014-09-10	2014-09-10	ENGG,ME	Administrator	9830	261820
9	BANSODE AVINASH BAJIRAO	Regular	2023-01-04	2023-01-04	ENGG,ME	Administrator	487	42378
10	BEWOOR SONALI VINAYAK	Regular	2021-02-08	2021-02-08	ENGG,ME	Administrator	11090	305088
11	BHADANGE NAVNATH SADASHIV	Regular	2010-09-01	2010-09-01	ENGG,ME	Administrator	9540	234600
12	BHAT SUSHANT YASHWANT	Regular	2010-09-02	2010-09-02	ENGG,ME	Administrator	7310	198440
13	BHOLE KUSUM KISAN	Regular	2013-08-16	2013-08-16	ENGG,ME	Administrator	6680	185412
14	BHUSNAR DAMODAR MAHADEV	Regular	2010-04-02	2010-04-02	ENGG	Administrator	7530	185160
15	BIRAJDAR SHRIKRUSHNA SHANKAR	Regular	2012-05-07	2012-05-07	ENGG	Administrator	8990	247782
16	BIRAJDAR SHWETA ASHOK	Regular	2022-04-05	2022-04-05	ENGG,ME	Administrator	13087	179187
17	CHANDANSHIVE RAJKUMAR GAUTAM	Regular	2021-01-11	2021-01-11	ENGG,ME	Administrator	15010	180120
18	CHANDARKI RIZWAN MUSHTAQUE AHMED	Regular	2022-03-07	2022-03-07	ENGG,ME	Administrator	7730	209292
19	CHAVAN VINOD SIDDARAM	Regular	2022-09-23	2022-09-23	ENGG,ME	Administrator	4026	94626
20	CHAVAN SATISH SHIVAJI	Regular	2017-11-13	2017-11-13	ENGG,ME	Administrator	282	634
21	DAVALE NITIN RAMCHANDRA	Regular	2013-07-01	2013-07-01	ENGG,ME	Administrator	6880	92352
22	DAVANE KUMAR BALI	Regular	2016-11-01	2016-11-01	ENGG,ME	Administrator	6480	180132
23	DEOKAR PRAVIN ANKUSH	Regular	2022-12-01	2022-12-01	ENGG,ME	Administrator	15100	59426
24	DIWATE ONKAR SADANAND	Regular	2022-11-14	2022-11-14	ENGG,ME	Administrator	7730	78523
25	DONGARE RUKMINI SUDHAKAR	Regular	2015-08-01	2015-08-01	ENGG,ME	Administrator	6680	184143
26	DONGARE SWAPNIL DHANRAJ	Regular	2022-03-15	2022-03-15	ENGG,ME	Administrator	15100	45300
27	GAIKWAD PRAMODINI SACHIN	Regular	2018-05-02	2018-05-20	ENGG,ME	Administrator	8460	227130
28	GAIKWAD SMITA VISHNU	Regular	2022-08-23	2022-08-23	ENGG	Administrator	15100	103248
29	GHODAKE BIRAPPA MHALAPPA	Regular	2013-04-01	2013-04-01	ENGG	Administrator		
30	GHODAKE SONALI BIRAPPA	Regular	2022-08-22	2022-08-22	ENGG,ME	Administrator	15100	110571
31	GHULE MADHURI DILIP	Regular	2022-05-02	2022-05-02	ENGG,ME	Administrator	15100	112243
32	GORE ANANDA JAYWANT	Regular	2010-03-02	2010-03-02	ENGG,ME	Administrator	7760	207864
33	INGOLE PRAVIN PANDURANG	Regular	2012-07-02	2012-07-02	ENGG,ME	Administrator	18290	437160
34	JADHAV CHAITANYA BAJRANG	Regular	2017-01-12	2017-01-12	ENGG,ME	Administrator	6480	178680
35	JADHAV SANJAY RAMESH	Regular	2013-04-03	2013-04-03	ENGG,ME	Administrator	9540	255108
36	JADHAV SOMNATH ABA	Regular	2015-07-01	2015-07-01	ENGG,ME	Administrator	6880	189372
37	JADHAV SUDHIR SHANKAR	Regular	2022-01-07	2022-01-07	ENGG,ME	Administrator	9540	105712
38	JAGTAP SAHEBRAO BHAUSAHEB	Regular	2012-01-27	2012-01-27	ENGG,ME	Administrator	9540	249629
39	JINDE NARENDRA D	Regular	2022-11-07	2022-11-07	ENGG,ME	Administrator	30000	143032
40	JAGTAP SUBHASH CHANDRAKANT	Regular	2021-01-11	2021-01-11	ENGG,ME	Administrator	0	0
41	KABADE VIJAY TUKARAM	Regular	2021-01-11	2021-01-11	ENGG,ME	Administrator	17010	52127
42	KADAM AJIT GOVINDRAO	Regular	2013-09-17	2013-09-17	ENGG,ME	Administrator	9540	255228
43	KABADE VISHNU PANDURANG	Regular	2021-12-01	2021-12-01	ENGG,ME	Administrator	15010	164126
44	KAMBLE BHIMRAO BALIRAM	Regular	2013-07-04	2013-07-04	ENGG,ME	Administrator	8990	246066
45	KASBE AVINASH CHANDRAKANT	Regular	2011-06-25	2011-06-25	ENGG,ME	Administrator	7310	166612
46	KATOTE RAJENDRA SHRINIWAS	Regular	2013-06-15	2013-06-15	ENGG,ME	Administrator	10760	71269
47	KAZI NADIM HASAN	Regular	2022-07-01	2022-07-01	ENGG,ME	Administrator	15100	136662
48	KENGAR RAJU KISAN	Regular	2010-04-02	2010-04-02	ENGG,ME	Administrator	7760	185160
49	KOLI MAHESH BHIMANNA	Regular	2022-09-01	2022-09-01	ENGG,ME	Administrator	15100	105700
50	KOLI AMOL SIDDAPPA	Regular	2022-07-04	2022-07-04	ENGG,ME	Administrator	15100	52883
51	KOLI PRAVIN VASANT	Regular	2022-09-01	2022-09-01	ENGG,ME	Administrator	15100	97120
52	KOLI VIKRAM DHARMA	Regular	2010-04-02	2010-04-02	ENGG,ME	Administrator	7760	185160
53	KONDLE SUNIL KONDAYYA	Regular	2019-05-27	2019-05-27	ENGG,ME	Administrator	20000	20000
54	KSHIRSAGAR KRUSHNA VISHNU	Regular	2013-09-10	2013-09-10	ENGG,ME	Administrator	7730	204492
55	KSHIRSAGAR NAVNATH DHONDIRAM	Regular	2010-03-03	2010-03-03	ENGG,ME	Administrator	7760	185160
56	KUDLE WARIS A.R	Regular	2008-09-01	2008-09-01	ENGG,ME	Administrator	12970	345120
57	KULKARNI SANDESH SHARAD	Regular	2019-08-23	2019-08-23	ENGG,ME	Administrator	12000	113032
58	MADANE NITIN ANANDA	Regular	2021-01-11	2021-01-11	ME	Administrator	12100	251201
59	MALI AMOL KUNDLIK	Regular	2012-11-01	2012-11-01	ENGG,ME	Administrator	6908	28816
60	MALI NARAYAN BABAN	Regular	2017-05-15	2017-05-15	ENGG,ME	Administrator	6480	140303
61	MALI PRAKASH DATTU	Regular	2013-06-24	2013-06-24	ENGG,ME	Administrator	7090	169200
62	MALI VINAYAK BALASAHEB	Regular	2022-12-19	2022-12-19	ENGG,ME	Administrator	15100	51632
63	MANE RAJENDRA TANAJI	Regular	2022-10-08	2022-10-08	ENGG,ME	Administrator	15100	81467
64	MASALKAR PRASHANT SAHEBRAO	Regular	2015-07-02	2015-07-02	ENGG,ME	Administrator	9260	47142
65	MORE SUSHANT KRISHNADEV	Regular	2022-03-16	2022-03-16	ENGG,ME	Administrator	15100	37750
66	NAGANE DAYANAND HANMANT	Regular	2013-09-16	2013-09-16	ENGG,ME	Administrator	7090	186090
67	NAGTILAK ROHIDAS RATAN	Regular	2022-03-08	2022-03-08	ENGG,ME	Administrator	15100	196200
68	NALAWADE GOPAL BHARAT	Regular	2016-12-02	2016-12-02	ENGG,ME	Administrator	9540	232800
69	NALAWADE SUPRIYA GOPAL	Regular	2018-03-19	2018-03-19	ENGG,ME	Administrator	6460	203714
70	NALE VINAYAK RANGNATH	Regular	2022-03-07	2022-03-07	ENGG,ME	Administrator	9830	264018
71	NAVALE PRAVIN ANANDA	Regular	2013-07-03	2013-07-03	ENGG,ME	Administrator	11160	259140
72	NAVALE SUSHANT BHIMRAO	Regular	2017-01-01	2017-01-01	ENGG,ME	Administrator	15210	362760
73	PANDHARE LAXMAN MOHANRAV	Regular	2022-11-21	2022-11-21	ENGG,ME	Administrator	15100	63972
74	PANDHARE RAJKUMAR KESHAVRAO	Regular	2010-08-24	2010-08-24	ENGG,ME	Administrator	7530	202440
75	PANKOLI RAJESHRI RAJU	Regular	2013-08-16	2013-08-16	ENGG,ME	Administrator	6880	185412
76	PATHAN AMEER SAHAIL	Regular	2023-01-11	2023-01-11	ENGG,ME	Administrator	15100	64783
77	METAKARI SUNIL MARUTI	Regular	2010-03-01	2010-03-01	ENGG,ME	Administrator	14400	382107
78	PATIL ANIL DASHRATH	Regular	2015-07-01	2015-07-01	ENGG,ME	Administrator	8460	231810
79	METAKARI PRAKASH BHIVA	Regular	2022-12-13	2022-12-13	ENGG,ME	Administrator	8720	68751
80	PATIL VIKAS SHANKAR	Regular	2010-04-02	2010-04-02	ENGG,ME	Administrator	7760	204446

81	PAWAR BALKRISHNA LAXMAN	Regular	2010-02-08	2010-02-08	ENGG,ME	Administrator	9830	234600
82	PAWAR POONAM RAM	Regular	2023-01-04	2023-01-04	ENGG,ME	Administrator	15100	40916
83	ROKADE HARIBHAU GORAKH	Regular	2022-11-17	2022-11-17	ENGG,ME	Administrator	15100	67446
84	PAWAR SHITAL SHIVAJI	Regular	2022-01-12	2022-01-12	ENGG,ME	Administrator	16100	40250
85	PAWAR SNTOSH VILAS	Regular	2019-08-16	2019-08-16	ENGG,ME	Administrator	5920	94747
86	PHALKE SOMNATH TUKARAM	Regular	2021-01-11	2021-01-11	ENGG,ME	Administrator	8005	8005
87	PUJARI RANGSIDDHA CHANDU	Regular	2016-02-06	2016-02-06	ENGG	Administrator	7970	91803
88	SALGAR MANOJ DASHRATH	Regular	2013-09-05	2013-09-05	ENGG,ME	Administrator	7090	190890
89	SAMBHARAM MAHESH NARAYAN	Regular	2010-09-15	2010-09-15	ENGG,ME	Administrator	13360	265869
90	SAYYED FAYYAZ HABIB	Regular	2015-07-01	2015-07-01	ENGG,ME	Administrator	9540	255228
91	SHAIKH ASIF MUNIR	Regular	2022-05-05	2022-05-05	ENGG,ME	Administrator	15100	161668
92	SHAIKH NOORPASHA A	Regular	2010-05-03	2010-05-03	ENGG,ME	Administrator	9540	255228
93	SHETE NIRANJAN MUKUND	Regular	2022-09-20	2022-09-20	ENGG,ME	Administrator	15100	95633
94	SHINDE AKASH LALA	Regular	2023-01-04	2023-01-04	ENGG,ME	Administrator	15100	41403
95	SHINDE PRAVINKUMAAR RAGHUNATH	Regular	2010-06-28	2010-06-28	ENGG,ME	Administrator	12200	286560
96	SOLANKE ANJALI SAKHARAM	Regular	2017-04-10	2017-04-10	ENGG,ME	Administrator		
97	SRIRAM SACHIN LAXMAN	Regular	2017-02-06	2017-02-06	ENGG,ME	Administrator	6290	47031
98	SUPATE KISHOR ARUN	Regular	2021-12-01	2021-12-01	ENGG,ME	Administrator	15010	74082
99	SUTAR SAMADHAN MAHADEV	Regular	2013-07-03	2013-07-03	ENGG,ME	Administrator	7090	190890
100	TAKALE KISHOR BABURAO	Regular	2017-01-02	2017-01-02	ENGG,ME	Administrator	7730	193614
101	UBALE PRASHANT RAMCHANDRA	Regular	2021-02-01	2021-02-01	ENGG,ME	Administrator	8460	24066
102	UBALE SANDESH PREMKUMAR	Regular	2021-01-11	2021-01-11	ENGG,ME	Administrator	15010	177151
103	UMBARE AVADHUT NAGNATH	Regular	2022-12-27	2022-12-27	ENGG,ME	Administrator	11780	84153
104	VASEKAR BALAJI DAMU	Regular	2013-07-01	2013-07-01	ENGG,ME	Administrator	7090	186090
105	NAVALE SACHIN SIDDHESHWAR	Regular	2022-04-08	2022-04-08	ENGG,ME	Administrator	17230	427674
106	NAVALE SANJAY SADASHIV	Regular	2017-07-03	2017-07-03	ENGG,ME	Administrator	62150	1630254
107	VHANMORE TUKARAM AMOGSIDDHA	Regular	2010-03-03	2010-03-03	ENGG,ME	Administrator	11090	295818
108	VIBHUTE AKASH CHANDRAKANT	Regular	2022-04-06	2022-04-06	ENGG,ME	Administrator	15100	178683
109	WAGHMARE PANDURANG MANIK	Regular	2015-07-01	2015-07-01	ENGG,ME	Administrator	8460	231810
110	WAGHMODE SAKHUBAI BAPUSAHEB	Regular	2018-06-01	2018-06-01	ENGG,ME	Administrator	6290	173730
111	YADAV RAHUL NAMDEV	Regular	2013-06-14	2013-06-14	ENGG,ME	Administrator	2518	5627
112	ZAMPA KIRTAPPA BASAVRAJ	Regular	2012-12-01	2012-12-01	ENGG,ME	Administrator	9830	262818
113	BABAR VIDYANAND SAJJAN	Regular	2016-06-01	2016-06-01	ENGG	Administrator	31200	371400
114	GHOCALE GANESH HANMANTRAO	Regular	2010-07-14	2010-07-14	ENGG,ME	Administrator	29950	800712
115	MANGRULKAR KAUSTUBH SUBHASH	Regular	2013-06-15	2013-06-15	ENGG	Teaching	45100	1206480
116	GURAV SACHIN APPASAHEB	Regular	2015-08-24	2015-08-24	ENGG	Teaching	26570	771474
117	DHANAWE SURAJ ANIL	Regular	2020-01-01	2020-01-01	ENGG	Teaching	22250	633160
118	AWARE SATISH BHARAT	Regular	2018-08-20	2018-08-20	ENGG	Teaching	22250	648384
119	GURME HARISH TUKARAM	Regular	2016-06-15	2016-06-15	ENGG	Teaching	24320	690603
120	PATHAK SUMEDH SUNITRAO	Regular	2018-07-02	2018-07-02	ENGG	Teaching	27390	673740
121	CHANDARKI IMRAN MUSHTAQUE AHMED	Regular	2011-07-01	2011-07-10	ENGG	Teaching	37970	1040820
122	BADEGHAR RAMEEZ ABDUL	Regular	2013-06-15	2013-06-15	ENGG	Teaching	26590	145556
123	WAYCHAL PRAMOL PRAKASH	Regular	2022-09-01	2022-09-01	ENGG	Teaching	21600	334596
124	YADRAMI MAHESH SHIVAPPA	Regular	2022-04-20	2022-04-24	ENGG	Teaching	22920	178823
125	VYAVAHARE RAVINDRA TATYASAHEB	Regular	2020-09-22	2020-01-10	ENGG	Teaching	61450	1465500
126	VALSANGKAR FARID M	Regular	2015-06-30	2015-01-07	ENGG	Teaching	24320	109648
127	THAKUR GULNAZ TANVEER	Regular	2019-12-24	2020-01-06	ENGG	Teaching	12793	12793
128	TAPKIRE SNEHAL PRADEEP	Regular	2012-05-14	2012-07-02	ENGG	Teaching	32740	893046
129	GATKUL URMILA SUNIL	Regular	2022-04-22	2022-04-25	ENGG	Teaching	22920	513792
130	TANAWADE SHRISHAIL BASAVRAJ	Regular	2013-06-20	2013-07-01	ENGG	Teaching	27390	733656
131	TAPKIRE PRADEEP PRAKASH	Regular	2012-05-14	2012-07-02	ENGG	Teaching	48030	1202933
132	NAIKWADI MUDASSAR HUSAIN.	Regular	2018-05-07	2018-07-02	ENGG	Teaching	22920	615120
133	MUJAWAR KARIM CHANDSAHEB	Regular	2011-06-28	2011-07-01	ENGG	Teaching	30760	821964
134	MARATHE VIKAS RAMCHANDRA	Regular	2012-05-31	2012-07-10	ENGG	Teaching	40190	1069134
135	MALI MANISHA DHONDIRAM	Regular	2012-06-30	2012-07-11	ENGG	Teaching	29070	777678
136	MAINDARGI LAXMIPUTRA CHANDRAKANT	Regular	2016-06-02	2016-06-15	ENGG	Teaching	23610	633580
137	LAVNIS AVINASH KASHINATH	Regular	2015-07-16	2015-09-07	ENGG	Teaching	43700	1186680
138	LANDAGE RAJKUMAR PRABHAKAR	Regular	2018-06-26	2018-07-03	ENGG	Teaching	23610	648384
139	LAMKANE SHASHIKANT HANMANT	Regular	2012-07-14	2012-08-01	ENGG	Teaching	29070	794640
140	SHIRGAN SIDDHARUDHA SHIVPUTRA	Regular	2011-11-24	2011-12-15	ENGG	Teaching	46400	1155638
141	SHETE YOGESH BHIMASHANKAR	Regular	2013-06-08	2013-06-15	ENGG	Teaching	27390	749628
142	SHELAKE SHAILAJA SHIVAJI	Regular	2022-03-04	2022-07-03	ENGG	Teaching	21600	513200
143	SHAIKH IMRAN JALEEL	Regular	2016-12-19	2017-01-02	ENGG	Teaching	21600	94476
144	LAGDIVE HEMANT DNYANESHWAR	Regular	2012-07-14	2012-08-01	ENGG	Teaching	44660	1186284
145	KUMASAGI TARANNUM PARVEEN	Regular	2019-12-24	2020-01-01	ENGG	Teaching	9333	9333
146	SHAKHAPURE VAISHALI SIDHARAM	Regular	2022-06-09	2022-12-06	ENGG	Teaching		
147	SHAKHAPURE SUNIL SHIVAPUTRA	Regular	2022-06-09	2022-09-06	ENGG	Teaching	30980	602873
148	KULKARNI SUPRIYA SUBHASH	Regular	2013-04-22	2013-06-15	ENGG	Teaching	25810	274881
149	SHAIKH AZHARUDDIN KUTUBUDDIN	Regular	2013-06-08	2013-06-15	ENGG	Teaching	32740	893046
150	KSHIRSAGAR SUVARNA HARIDAS	Regular	2015-05-29	2015-06-15	ENGG	Teaching	25810	692208
151	KSHIRSAGAR AMOL ASHOK	Regular	2022-04-20	2022-04-24	ENGG	Teaching	32730	799726
152	KOTMALE ANIL ABHIMANU	Regular	2013-06-27	2013-07-01	ENGG	Teaching	27390	733656
153	KONDA SAVITA RAJESHAM	Regular	2010-08-20	2010-09-01	ENGG	Teaching	30370	809302
154	SHAIKH ALLIM APPALAL	Regular	2015-06-30	2015-09-01	ENGG	Teaching	25050	686928

155	KHARAT VINOD VIJAYKUMAR	Regular	2016-09-09	2016-09-14	ENGG	Teaching	36330	967956
156	KAZI MANSOORALI A	Regular	2016-06-02	2016-06-15	ENGG	Teaching	45000	500000
157	SANGAVE ABHINANDAN AJITKUMAR	Regular	2021-01-08	2021-01-13	ENGG	Teaching	15167	15167
158	SALUNKE YASHRAJ JAYVANT	Regular	2013-05-08	2013-06-15	ENGG	Teaching	26590	427535
159	SAGAT SUNITA PRADEEP	Regular	2011-05-24	2011-01-07	ENGG	Teaching	26590	712668
160	JUVERIA FATEMA A	Regular	2022-04-04	2022-04-11	ENGG	Teaching	40000	97333
161	KAMBLE AMIT ARVIND	Regular	2022-10-13	2022-10-13	ENGG	Teaching	40000	224516
162	JOKARE VINAY NAGNATH	Regular	2013-05-18	2013-06-15	ENGG	Teaching	22920	153561
163	JAWALKAR GANESH CHANDRAKANT	Regular	2011-06-28	2011-07-01	ME	Teaching	34650	923934
164	JANGAM LAXMI KANHAIYA	Regular	2022-02-09	2022-02-16	ENGG	Teaching	40000	452200
165	RIUKAR AMRUTA DARSHAN	Regular	2022-07-18	2022-07-18	ENGG	Teaching	23610	450149
166	JAGTAP SHRIKANT TUKARAM	Regular	2013-04-22	2013-06-15	ENGG	Teaching	47100	1259280
167	NAVALE MOHINI SHARAD	Regular	2018-07-09	2018-07-13	ENGG	Teaching	24320	652992
168	PUJARI SNEHAL SURENDRA	Regular	2018-03-09	2018-03-12	ENGG	Teaching	23610	266211
169	JAGADE SHEKHAR MALLIKARNUN	Regular	2021-08-10	2021-09-01	ENGG	Teaching	77000	2048640
170	HONKALAS RAHUL RAJAN	Regular	2011-08-05	2011-08-16	ENGG	Teaching	27390	749628
171	HIREMATH GURUDEVJI ANVEERAYYA	Regular	2022-02-09	2022-02-15	ENGG	Teaching	23610	579889
172	BANSODE YASHRAJ NAGNATH	Regular	2012-06-15	2012-07-04	ENGG	Teaching	25050	686928
173	BEDRE BALAJI NIWRATTI	Regular	2022-08-22	2022-09-07	ENGG	Teaching	29860	437946
174	BHISE ABHIMANYU UDDHAV	Regular	2022-11-02	2022-11-09	ENGG	Teaching	30000	142000
175	BIRADAR VIJAYKUMAR SIDRAMAPPA	Regular	2011-05-21	2011-07-01	ENGG	Teaching	44580	1210176
176	CHAKALI VEERESH O	Regular	2022-02-09	2022-04-29	ENGG	Teaching	22250	294893
177	HIPPARGI SHASHIKANT S	Regular	2013-05-18	2013-06-15	ENGG	Teaching	42170	279245
178	GUNJE ARUNA MALLIKARJUN	Regular	2022-06-09	2022-06-16	ENGG	Teaching	21600	411540
179	NAVALE DATTATRAY ISHWAR	Regular	2018-04-03	2018-04-03	ENGG	Teaching	37880	903900
180	NAVALE SHARAD VITHOBA	Regular	2018-07-09	2018-07-13	ENGG	Teaching	24320	652992
181	NAVALE SUCHETA SACHIN	Regular	2022-04-04	2022-04-06	ENGG	Teaching	22920	364604
182	PATEL GULNAJ ISMAIL	Regular	2019-12-24	2020-01-01	ENGG	Teaching	5192	11730
183	PATHAK AMOL ANAND	Regular	2011-08-08	2011-08-13	ENGG	Teaching	45750	955119
184	PATIL KIRAN SANGRAM	Regular	2010-06-27	2010-06-28	ENGG	Teaching	31070	261655
185	GANDHMAL DATTATRAYA PANDURANG	Regular	2022-03-07	2022-03-07	ENGG	Teaching		
186	GADDAM VYANKATESH MALLAYYA	Regular	2014-06-20	2014-07-01	ENGG	Teaching	46400	1240800
187	NAWALE SHANKAR DATTATRAY	Regular	2014-11-03	2014-11-13	ENGG	Teaching	75610	1958820
188	DONGARE SANDESH SANJAY	Regular	2022-02-09	2022-02-14	ENGG	Teaching	40000	451143
189	DESHMUKH RAVINDRA DATTATRAY	Regular	2014-12-11	2015-01-01	ENGG	Teaching	45000	500000
190	CHAVAN SACHIN MADHUKARRAO	Regular	2018-07-02	2018-08-02	ENGG	Teaching	28220	688860
191	CHAVAN ASHWINI GURUDEO	Regular	2022-08-30	2022-09-01	ENGG	Teaching	40000	276000

(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	1380	20:1	69	0	0		
2	ME	36	12:1	3	0	0		

(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.48						

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1120	
Reading hall capacity		300	
Total carpet Area Sq.Mtr.		722	
a)	No. of Titles	3150	
b)	No. of Books	15700	
c)	No. of National Journals	35	
d)	No. of International Journals	4	
e)	Non-Teaching Journals	3	
Total Cost of			
f)	a) Books	45.28	Lakhs
	b) Subscription for Journal	0.90	Lakhs
g)	Cost of Furniture	212.42	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	100	
j)	No. of Computer available in the Library	PIII	0
		PIV	21
		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.	LIBRARY MANAGEMENT SOFTWARE , LIBMAN VERSION 10.0 (COST RS. 65000)	
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			49
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			3
5	Number of Applications Software's available			5
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			3
7	Number of Scanners available			1
8	Total cost of the printers and scanners			11000
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			LEASE LINE
14	Specify Bandwidth available			300 MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	0
17	Cost of Software in Computer Center		Rs. Lakhs	0
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	0
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	17610+6000
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	7830+2000
	5. Non - Teaching Staff	Y	1	5830+1900
	6. Maintenance Staff	Y	1	6230+1300
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 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSISTANT PROFESSOR	46	69
2	ASSOCIATE PROFESSOR	17	4
3	ELECTRICAL SUPERVISOR	1	1
4	PROFESSOR	6	2
5	LIBRARIAN	1	1
6	TRAINEE CLERK	1	1
7	ACCOUNTANT	1	1
8	ACCOUNTS CLERK	3	3
9	ADMINISTRATIVE OFFICER	1	1
10	ASSISTANT LIBRARIAN	2	2
11	ASSISTANT REGISTRAR	1	1
12	CAMPUS DIRECTOR	1	1
13	CARPENTER	1	1
14	DRIVER CUM SUPERVISOR	1	1
15	DRIVER MPW	9	9
16	ESTATE SUPERVISOR	1	1
17	GARDENER MPW	1	1
18	GUNMAN	1	1
19	JR CLERK	9	9
20	LAB ASSISTANT	10	10
21	PEON GARDNER MPW	1	1
22	LAB TECHNICIAN	1	1
23	PEON HAMAL	13	13
24	PLUMBER	1	1
25	SECURITY GUARD MPW	26	26
26	SECURITY INCHARGE	1	1
27	SECURITY SUPERVISOR	1	1
28	SWEEPER MPW	13	13
29	TECHNICAL ASSISTANT	7	7
30	TR ACCOUNTS CLERK	1	1
31	TURNER WORKSHOP INSTRUCTOR	1	1
32	WELDER	2	2
33	WIRMAN	1	1
34	WORKSHOP INSTRUCTOR	1	1
35	PRINCIPAL	1	1
Total		185	191
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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	EN6640, ME6640 - N. B. Navale Sinhgad College of Engineering, Kegaon, Solapur
Address	Gat No. 38/1 B, Opp. Solapur University, Solapur - Pune National Highway, A/p Kegaon Tal - N Solapur, District-Solapur 413255

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALE OF PROSPECTUS	181500	175000	6500	0	0	0	0
2	DEVELOPMENT FEES	10316940	10083599	233341	0	0	0	0
3	TUTION FEES	79629180	77849521	1779659	0	0	0	0
4	OTHER INCOME	12600	12600	0	0	0	0	0
5	INTEREST	800555	780541	20014	0	0	0	0
Total Income		90940775	88901261	2039514	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	800555	Total 780541 Deductible 0	Total 20014 Deductible 0	0	0	0	0
2	Sale of Prospectors Brochure	181500	Total 175000 Deductible 0	Total 6500 Deductible 0	0	0	0	0
3	Admission Cancellation Fees	12600	Total 12600 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	10316940	Total 10083599 Deductible 0	Total 233341 Deductible 0	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	79629180	Total 77849521 Deductible 0	Total 1779659 Deductible 0	0	0	0	0
Total Income		90940775	88901261	2039514	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION & AMORTIZATION	9199687	8969695	229992	0	0	0	0
2	ESTABLISHMENT EXPENSES	61191224	59661443	1529781	0	0	0	0
3	EDUCATIONAL EXPENSES	78621290	76655758	1965532	0	0	0	0
4	AUDIT FEES	70000	68250	1750	0	0	0	0
Total Expenses		149082201	145355146	3727055	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	51522367	Total 50234308 Paid 50234308 Provision for Unpaid 0 Claimed 50234308	Total 1288059 Paid 1288059 Provision for Unpaid 0 Claimed 1288059	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	565131	Total 551003 Paid 551003	Total 14128 Paid 14128	0	0	0	0

			Provision for Unpaid 0 Claimed 551003	Provision for Unpaid 0 Claimed 14128				
Salary - Teaching Staff	Admin Charges PF	22604	Total 22039 Paid 22039 Provision for Unpaid 0 Claimed 22039	Total 565 Paid 565 Provision for Unpaid 0 Claimed 565	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2442261	Total 2381204 Paid 2381204 Provision for Unpaid 0 Claimed 2381204	Total 61057 Paid 61057 Provision for Unpaid 0 Claimed 61057	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	19781331	Total 19286798 Paid 19286798 Provision for Unpaid 0 Claimed 19286798	Total 494533 Paid 494533 Provision for Unpaid 0 Claimed 494533	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1194627	Total 1164762 Paid 1164762 Provision for Unpaid 0 Claimed 1164762	Total 29865 Paid 29865 Provision for Unpaid 0 Claimed 29865	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	47781	Total 46586 Paid 46586 Provision for Unpaid 0 Claimed 46586	Total 1195 Paid 1195 Provision for Unpaid 0 Claimed 1195	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	1018071	Total 992620 Paid 992620 Provision for Unpaid 0 Claimed 992620	Total 25451 Paid 25451 Provision for Unpaid 0 Claimed 25451	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)	233250	Total 227419 Claimed 227419	Total 5831 Claimed 5831	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)	26500	Total 25837 Claimed 25837	Total 663 Claimed 663	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	205500	Total 200363 Claimed 200363	Total 5137 Claimed 5137	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	40000	Total 39000 Claimed 39000	Total 1000 Claimed 1000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	4072892	Total 3971070 Claimed 3971070	Total 101822 Claimed 101822	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	738063	Total 719611 Claimed 719611	Total 18452 Claimed 18452	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	818492	Total 798030 Claimed 798030	Total 20462 Claimed 20462	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	135339	Total 131956 Claimed 131956	Total 3383 Claimed 3383	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	5002893	Total 4877821 Claimed 4877821	Total 125072 Claimed 125072	0	0	0	0
Audit Fees	Audit Fee - College	170800	Total 166530 Claimed 166530	Total 4270 Claimed 4270	0	0	0	0

Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	89732	Total 87488 Claimed 87488	Total 2244 Claimed 2244	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	81600	Total 79560 Claimed 79560	Total 2040 Claimed 2040	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	242752	Total 236683 Claimed 236683	Total 6069 Claimed 6069	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.	246869	Total 240697 Claimed 240697	Total 6172 Claimed 6172	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	130256	Total 127000 Claimed 127000	Total 3256 Claimed 3256	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	40259	Total 39253 Claimed 39253	Total 1006 Claimed 1006	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.	153266	Total 149434 Claimed 149434	Total 3832 Claimed 3832	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	50769	Total 49500 Claimed 49500	Total 1269 Claimed 1269	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	13407	Total 13072 Claimed 13072	Total 335 Claimed 335	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	41286270	Total 40254113 Claimed 0	Total 1032157 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	2900	Total 2828 Claimed 2828	Total 72 Claimed 72	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.	167838	Total 163642 Claimed 163642	Total 4196 Claimed 4196	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	478333	Total 466375 Claimed 466375	Total 11958 Claimed 11958	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	90006	Total 87756 Claimed 87756	Total 2250 Claimed 2250	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	78800	Total 76830 Claimed 76830	Total 1970 Claimed 1970	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	360000	Total 351000 Claimed 351000	Total 9000 Claimed 9000	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	69446	Total 67710 Claimed 67710	Total 1736 Claimed 1736	0	0	0	0
Printing and Stationery	Prospectus printing	51307	Total 50024 Claimed 50024	Total 1283 Claimed 1283	0	0	0	0
Printing and Stationery	Exam papers and form printing	69325	Total 67592 Claimed 67592	Total 1733 Claimed 1733	0	0	0	0
Printing and Stationery	Other stationary	186702	Total 182035 Claimed 182035	Total 4667 Claimed 4667	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	5144562	Total 5015948 Claimed 5015948	Total 128614 Claimed 128614	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.	1348701	Total 1314983 Claimed 1314983	Total 33718 Claimed 33718	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	209065	Total 203838 Claimed 203838	Total 5227 Claimed 5227	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	182305	Total 177747 Claimed 177747	Total 4558 Claimed 4558	0	0	0	0

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	932242	Total 908934 Claimed 908934	Total 23308 Claimed 23308	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9199687	Total 8969695 Claimed 0	Total 229992 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	137900	Total 134452 Claimed 134452	Total 3448 Claimed 3448	0	0	0	0
Total Expenses		149082201	145355146	3727055	0	0	0	0
Total Claimed Expenses			96131338	2464906				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: N. B. Navale Sinhgad College of Engineering, Kegaon, Solapur

Code: EN6640

Location: Gat No. 38/1 B, Opp. Solapur University, Solapur - Pune National Highway, A/p Kegaon Tal - N Solapur, District-Solapur 413255

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	JAGADE SHEKHAR MALLIKARNUN	PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	5870012000103106 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	2048640	Bank Transfer	1660966	2048640
2	Teaching	Regular	Approved	Yes	NAWALE SHANKAR DATTATRAY	PRINCIPAL	13-11-2014	NA	ENGG	Applicable and Submitted	5870012000102474 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	1958820	Bank Transfer	1626657	1958820
3	Teaching	Regular	Approved	Yes	VYAVAHARE RAVINDRA TATYASAHEB	PROFESSOR	10-01-2020	NA	ENGG	Applicable and Submitted	5870012000104570 SOLAPUR JANATA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	1465500	Bank Transfer	1236495	1465500
4	Teaching	Regular	Approved	Yes	JAGTAP SHRIKANT TUKARAM	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102354 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	1259280	Bank Transfer	1109006	1259280
5	Teaching	Regular	Approved	Yes	GANDHMAL DATTATRAYA PANDURANG	ASSOCIATE PROFESSOR	07-03-2022	NA	ENGG	Applicable and Submitted	5870012000104769 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	1240800	Bank Transfer		1240800
6	Teaching	Regular	Approved	Yes	BIRADAR VIJAYKUMAR SIDRAMAPPA	ASSOCIATE PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	5870012000102175 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	1210176	Bank Transfer	1006752	1210176
7	Teaching	Regular	Approved	Yes	MANGRULKAR KAUSTUBH SUBHASH	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102177 sijb solapur	Nationalized / Private / Scheduled	1206480	Bank Transfer	1044206	1206480

8	Teaching	Regular	Approved	Yes	TAPKIRE PRADEEP PRAKASH	ASSOCIATE PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	5870012000102355 SOLAPUR JANATA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	1202933	Bank Transfer	1075791	1202933
9	Teaching	Regular	Approved	Yes	LAVNIS AVINASH KASHINATH	ASSISTANT PROFESSOR	07-09-2015	NA	ENGG	Applicable and Submitted	5870012000102336 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	1186680	Bank Transfer	1016406	1186680
10	Teaching	Regular	Approved	Yes	LAGDIVE HEMANT DNYANESHWAR	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	5870012000102387 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	1186284	Bank Transfer	1024010	1186284
11	Teaching	Regular	Approved	Yes	SHIRGAN SIDDHARUDHA SHIVPUTRA	ASSOCIATE PROFESSOR	15-12-2011	NA	ENGG	Applicable and Submitted	5870012000102242 solapur janata sahakari bank limited	Nationalized / Private / Scheduled	1155638	Bank Transfer	1034864	1155638
12	Teaching	Regular	Approved	Yes	MARATHE VIKAS RAMCHANDRA	ASSISTANT PROFESSOR	10-07-2012	NA	ENGG	Applicable and Submitted	5870012000102515 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	1069134	Bank Transfer	948860	1069134
13	Teaching	Regular	Approved	Yes	CHANDARKI IMRAN MUSHTAQUE AHMED	ASSISTANT PROFESSOR	10-07-2011	NA	ENGG	Applicable and Submitted	5870012000104785 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	1040820	Bank Transfer	928046	1040820
14	Teaching	Regular	Approved	Yes	KHARAT VINOD VIJAYKUMAR	ASSISTANT PROFESSOR	14-09-2016	NA	ENGG	Applicable and Submitted	5870012000102571 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	967956	Bank Transfer	860682	967956
15	Teaching	Regular	Approved	Yes	PATHAK AMOL ANAND	ASSISTANT PROFESSOR	13-08-2011	NA	ENGG	Applicable and Submitted	5870012000102402 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	955119	Bank Transfer	867845	955119
16	Teaching	Regular	Approved	Yes	JAWALKAR GANESH CHANDRAKANT	ASSISTANT PROFESSOR	01-07-2011	NA	ME	Applicable and Submitted	5870012000102491 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	923934	Bank Transfer	828260	923934
17	Teaching	Regular	Approved	Yes	NAVALE DATTATRAY ISHWAR	ASSOCIATE PROFESSOR	03-04-2018	NA	ENGG	Applicable and Submitted	5870012000102218 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	903900	Bank Transfer	775477	903900
18	Teaching	Regular	Approved	Yes	TAPKIRE SNEHAL PRADEEP	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	5870012000102255 SOLAPUR JANATA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	893046	Bank Transfer	799772	893046
19	Teaching	Regular	Approved	Yes	SHAIKH AZHARUDDIN KUTUBUDDIN	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102398 solapur janata sahakari bank limited	Nationalized / Private / Scheduled	893046	Bank Transfer	782772	893046
20	Teaching	Regular	Approved	Yes	MUJAWAR KARIM CHANDSAHEB	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	5870012000102151 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	821964	Bank Transfer	749290	821964
21	Teaching	Regular	Approved	Yes	KONDA SAVITA RAJESHAM	ASSISTANT PROFESSOR	01-09-2010	NA	ENGG	Applicable and Submitted	5870012000102178 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	809302	Bank Transfer	738628	809302
22	Teaching	Regular	Approved	Yes	KSHIRSAGAR AMOL ASHOK	ASSISTANT PROFESSOR	24-04-2022	NA	ENGG	Applicable and Submitted	5870012000104870 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	799726	Bank Transfer	730252	799726
23	Teaching	Regular	Approved	Yes	LAMKANE SHASHIKANT HANMANT	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	5870012000102265 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	794640	Bank Transfer	738366	794640
24	Teaching	Regular	Approved	Yes	MALI MANISHA DHONDIRAM	ASSISTANT PROFESSOR	11-07-2012	NA	ENGG	Applicable and Submitted	5870012000102254 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	777678	Bank Transfer	714004	777678
25	Teaching	Regular	Approved	Yes	GURAV SACHIN APPASAHEB	ASSISTANT PROFESSOR	24-08-2015	NA	ENGG	Applicable and Submitted	5870012000102388 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	771474	Bank Transfer	687200	771474
26	Teaching	Regular	Approved	Yes	HONKALAS RAHUL RAJAN	ASSISTANT PROFESSOR	16-08-2011	NA	ENGG	Applicable and Submitted	5870012000102389 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	749628	Bank Transfer	670354	749628
27	Teaching	Regular	Approved	Yes	SHETE YOGESH BHIMASHANKAR	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102404 solapur janata sahakari bank limited	Nationalized / Private / Scheduled	749628	Bank Transfer	700854	749628
28	Teaching	Regular	Approved	Yes	TANAWADE SHRISHAIL BASAVRAJ	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	5870012000102334 SOLAPUR JANATA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	733656	Bank Transfer	679482	733656
29	Teaching	Regular	Approved	Yes	KOTMALE ANIL ABHIMANU	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	5870012000102239 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	733656	Bank Transfer	657382	733656
30	Teaching	Regular	Approved	Yes	GADDAM VYANKATESH MALLAYYA	ASSISTANT PROFESSOR	01-07-2014	NA	ENGG	Applicable and Submitted	5870012000102210 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	733656	Bank Transfer	1134126	733656
31	Teaching	Regular	Approved	Yes	SAGAT SUNITA PRADEEP	ASSISTANT PROFESSOR	07-01-2011	NA	ENGG	Applicable and Submitted	5870012000102222 solapur janata sahakari bank limited	Nationalized / Private / Scheduled	712668	Bank Transfer	648594	712668
32	Teaching	Regular	Approved	Yes	KSHIRSAGAR SUVARNA HARIDAS	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	5870012000102186 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	692208	Bank Transfer	624934	692208

33	Teaching	Regular	Approved	Yes	GURME HARISH TUKARAM	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	5870012000102156 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	690603	Bank Transfer	646129	690603
34	Teaching	Regular	Approved	Yes	CHAVAN SACHIN MADHUKARRAO	ASSISTANT PROFESSOR	02-08-2018	NA	ENGG	Applicable and Submitted	5870012000103818 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	688860	Bank Transfer	589518	688860
35	Teaching	Regular	Approved	Yes	BANSODE YASHRAJ NAGNATH	ASSISTANT PROFESSOR	04-07-2012	NA	ENGG	Applicable and Submitted	5870012000102208 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	686928	Bank Transfer	642254	686928
36	Teaching	Regular	Approved	Yes	SHAIKH ALLIM APPALAL	ASSISTANT PROFESSOR	01-09-2015	NA	ENGG	Applicable and Submitted	5870012000102342 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	686928	Bank Transfer	621654	686928
37	Teaching	Regular	Approved	Yes	PATHAK SUMEDH SUNITRAO	ASSISTANT PROFESSOR	02-07-2018	NA	ENGG	Applicable and Submitted	5870012000103820 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	673740	Bank Transfer	522102	673740
38	Teaching	Regular	Approved	Yes	NAVALE MOHINI SHARAD	ASSISTANT PROFESSOR	13-07-2018	NA	ENGG	Applicable and Submitted	5870012000103663 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	652992	Bank Transfer	642318	652992
39	Teaching	Regular	Approved	Yes	AWARE SATISH BHARAT	ASSISTANT PROFESSOR	20-08-2018	NA	ENGG	Applicable and Submitted	5870012000103822 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	648384	Bank Transfer	612710	648384
40	Teaching	Regular	Approved	Yes	LANDAGE RAKUMAR PRABHAKAR	ASSISTANT PROFESSOR	03-07-2018	NA	ENGG	Applicable and Submitted	5870012000103667 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	648384	Bank Transfer	611367	648384
41	Teaching	Regular	Approved	Yes	MAINDARGI LAXMIPUTRA CHANDRAKANT	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	5870012000102246 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	633580	Bank Transfer	599906	633580
42	Teaching	Regular	Approved	Yes	DHANAWE SURAJ ANIL	ASSISTANT PROFESSOR	01-01-2020	NA	ENGG	Applicable and Submitted	5870012000104357 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	633160	Bank Transfer	599885	633160
43	Teaching	Regular	Approved	Yes	NAIKWADI MUDASSAR HUSAIN.	ASSISTANT PROFESSOR	02-07-2018	NA	ENGG	Applicable and Submitted	5870012000103677 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	615120	Bank Transfer	540282	615120
44	Teaching	Regular	Approved	Yes	SHAKHAPURE SUNIL SHIVAPUTRA	ASSISTANT PROFESSOR	06-09-2022	07-11-2022	ENGG	Applicable and Submitted	5870012000104878 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	602873	Bank Transfer	575799	602873
45	Teaching	Regular	Not Approved	Yes	NAVALE SHARAD VITHOBA	ASSISTANT PROFESSOR	13-07-2018	NA	ENGG	Applicable and Submitted	5870012000103662 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	593760	Bank Transfer	642318	593760
46	Teaching	Regular	Approved	Yes	HIREMATH GURUDEV ANVEERAYYA	ASSISTANT PROFESSOR	15-02-2022	NA	ENGG	Applicable and Submitted	5870012000102230 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	579889	Bank Transfer	553068	579889
47	Teaching	Regular	Approved	Yes	GATKUL URMILA SUNIL	ASSISTANT PROFESSOR	25-04-2022	NA	ENGG	Applicable and Submitted	5870012000104838 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	513792	Bank Transfer	511318	513792
48	Teaching	Regular	Approved	Yes	SHELAK SHAILAJA SHIVAJI	ASSISTANT PROFESSOR	03-07-2022	NA	ENGG	Applicable and Submitted	5870012000104774 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	513200	Bank Transfer	479221	513200
49	Teaching	Regular	Approved	Yes	KAZI MANSOORALI A	ASSISTANT PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	5870012000102351 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	500000	Bank Transfer	488326	500000
50	Teaching	Regular	Approved	Yes	DESHMUKH RAVINDRA DATATRAY	ASSISTANT PROFESSOR	01-01-2015	NA	ENGG	Applicable and Submitted	5870012000102523 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	500000	Bank Transfer	484326	500000
51	Teaching	Regular	Approved	Yes	SHAKHAPURE VAISHALI SIDHARAM	ASSISTANT PROFESSOR	06-12-2022	NA	ENGG	Applicable and Submitted	5870012000104851 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	462458	Bank Transfer		462458
52	Teaching	Regular	Approved	Yes	JANGAM LAXMI KANHAIYA	ASSISTANT PROFESSOR	16-02-2022	NA	ENGG	Applicable and Submitted	5870012000104745 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	452200	Bank Transfer	449092	452200
53	Teaching	Regular	Approved	Yes	RIUKAR AMRUTA DARSHAN	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	5870012000104891 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	450149	Bank Transfer	448300	450149
54	Teaching	Regular	Approved	Yes	DONGARE SANDESH SANJAY	ASSISTANT PROFESSOR	14-02-2022	NA	ENGG	Applicable and Submitted	5870012000104744 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	449820	Bank Transfer	433135	449820
55	Teaching	Regular	Approved	Yes	BEDRE BALAJI NIWRATTI	ASSISTANT PROFESSOR	07-09-2022	NA	ENGG	Applicable and Submitted	5870012000104978 SOLAPUR JANATA SAHAKARI	Nationalized / Private / Scheduled	437946	Bank Transfer	425797	437946

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56	Teaching	Regular	Approved	Yes	SALUNKE YASHRAJ JAYVANT	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102264 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	427535	Bank Transfer	388672	427535
57	Teaching	Regular	Approved	Yes	GUNJE ARUNA MALLIKARJUN	ASSISTANT PROFESSOR	16-06-2022	NA	ENGG	Applicable and Submitted	5870012000104850 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	411540	Bank Transfer	371778	411540
58	Teaching	Regular	Approved	Yes	NAVALE SUCHETA SACHIN	ASSISTANT PROFESSOR	06-04-2022	NA	ENGG	Applicable and Submitted	5870012000104833 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	364604	Bank Transfer	347256	364604
59	Teaching	Regular	Approved	Yes	WAYCHAL PRAMOL PRAKASH	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	5870012000104946 solapur janata sahakari bank	Nationalized / Private / Scheduled	334596	Bank Transfer	332947	334596
60	Teaching	Regular	Not Approved	Yes	CHAKALI VEERESH O	ASSISTANT PROFESSOR	29-04-2022	NA	ENGG	Applicable and Submitted	5870012000104876 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	294893	Bank Transfer	274619	294893
61	Teaching	Regular	Approved	Yes	HIPPARGI SHASHIKANT S	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102335 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	279245	Bank Transfer	278396	279245
62	Teaching	Regular	Approved	Yes	CHAVAN ASHWINI GURUDEO	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	5870012000104915 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	276000	Bank Transfer	274351	276000
63	Teaching	Regular	Approved	Yes	KULKARNI SUPRIYA SUBHASH	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102273 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	274881	Bank Transfer	273632	274881
64	Teaching	Regular	Not Approved	Yes	PUJARI SNEHAL SURENDRA	ASSISTANT PROFESSOR	12-03-2018	NA	ENGG	Applicable and Submitted	5870012000103650 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	266211	Bank Transfer	253037	266211
65	Teaching	Regular	Approved	Yes	PATIL KIRAN SANGRAM	ASSISTANT PROFESSOR	28-06-2010	NA	ENGG	Applicable and Submitted	5870012000102506 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	261655	Bank Transfer	237951	261655
66	Teaching	Regular	Approved	Yes	KAMBLE AMIT ARVIND	ASSISTANT PROFESSOR	13-10-2022	NA	ENGG	Applicable and Submitted	5870012000105009 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	224516	Bank Transfer	223067	224516
67	Teaching	Regular	Not Approved	Yes	YADRAMI MAHESH SHIVAPPA	ASSISTANT PROFESSOR	24-04-2022	NA	ENGG	Applicable and Submitted	5870012000104829 SOLAPUR JANTA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	178823	Bank Transfer	177849	178823
68	Teaching	Regular	Approved	Yes	JOKARE VINAY NAGNATH	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102226 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	153561	Bank Transfer	152712	153561
69	Teaching	Regular	Not Approved	Yes	BADEGHAR RAMEEZ ABDUL	ASSISTANT PROFESSOR	15-06-2013	NA	ENGG	Applicable and Submitted	5870012000102472 Solapur Janata Sahakari Bank	Credit Co-Operative Society	145556	Bank Transfer	139956	145556
70	Teaching	Regular	Approved	Yes	BHISE ABHIMANYU UDDHAV	ASSISTANT PROFESSOR	09-11-2022	NA	ENGG	Applicable and Submitted	5870012000105005 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	142000	Bank Transfer	133251	142000
71	Teaching	Regular	Not Approved	Yes	VALSANGKAR FARID M	ASSISTANT PROFESSOR	07-01-2015	NA	ENGG	Applicable and Submitted	5870012000102243 SOLAPUR JANTA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	109648	Bank Transfer	103248	109648
72	Teaching	Regular	Not Approved	Yes	JUVERIA FATEMA A	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	5870012000105008 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	97333	Bank Transfer	80547	97333
73	Teaching	Regular	Approved	Yes	SHAIKH IMRAN JALEEL	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	5870012000102919 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	94476	Bank Transfer	89076	94476
74	Teaching	Regular	Not Approved	Yes	SANGAVE ABHINANDAN AJITKUMAR	ASSISTANT PROFESSOR	13-01-2021	NA	ENGG	Applicable and Submitted	5870012000104412 solapur janta sahakari bank limited	Nationalized / Private / Scheduled	15167	Bank Transfer	14967	15167
75	Teaching	Regular	Not Approved	Yes	THAKUR GULNAZ TANVEER	ASSISTANT PROFESSOR	06-01-2020	NA	ENGG	Applicable and Submitted	5870012000104223 SOLAPUR JANTA SAHAKARI BANK LIMITED	Nationalized / Private / Scheduled	12793	Bank Transfer	12593	12793
76	Teaching	Regular	Not Approved	Yes	PATEL GULNAJ ISMAIL	ASSISTANT PROFESSOR	01-01-2020	NA	ENGG	Applicable and Submitted	5870012000104225 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	11730	Bank Transfer	11530	11730
77	Teaching	Regular	Not Approved	Yes	KUMASAGI TARANNUM PARVEEN	ASSISTANT PROFESSOR	01-01-2020	NA	ENGG	Applicable and Submitted	5870012000104235 Solapur Janata Sahakari Bank Ltd.	Nationalized / Private / Scheduled	9333	Bank Transfer	9158	9333
78	Administration	Regular	Not Approved	Yes	NAVALE SANJAY SADASHIV	CAMPUS DIRACTOR	03-07-2017	NA	ENGG,ME	Applicable and Submitted	50100522540124 HDFC BANK	Nationalized / Private / Scheduled	1630254	Bank Transfer	1187580	1630254
79	Administration	Regular	Not Approved	Yes	GHOGALE GANESH	LIBRARIAN	14-07-2010	NA	ENGG,ME	Applicable and	5870012000102320 SOLAPUR	Nationalized / Private /	800712	Bank Transfer	747438	800712

					HANMANTRAO					Submitted	JANATA SAHAKARI BANK LIMITED SOLAPUR	Scheduled				
80	Administration	Regular	Not Approved	Yes	INGOLE PRAVIN PANDURANG	ADMINISTRATIVE OFFICER	02-07-2012	NA	ENGG,ME	Applicable and Submitted	5870012000102314 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	437160	Bank Transfer	402558	437160
81	Administration	Regular	Not Approved	Yes	NAVALE SACHIN SIDDHESHWAR	ASSISTANT REGISTRAR	08-04-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104835 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	427674	Bank Transfer	392539	427674
82	Administration	Regular	Not Approved	Yes	METAKARI SUNIL MARUTI	ACCOUNTANT	01-03-2010	NA	ENGG,ME	Applicable and Submitted	5870012000104824 solapur janta sahakari bank ltd	Nationalized / Private / Scheduled	382107	Bank Transfer	357833	382107
83	Administration	Regular	Not Approved	Yes	BABAR VIDYANAND SAJJAN	ASSISTANT LIBRARIAN	01-06-2016	NA	ENGG	Applicable and Submitted	5870012000104978 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	371400	Bank Transfer	171327	371400
84	Administration	Regular	Not Approved	Yes	NAVALE SUSHANT BHIMRAO	TECHNICAL ASSISTANT	01-01-2017	NA	ENGG,ME	Applicable and Submitted	5870012000103371 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	362760	Bank Transfer	331809	362760
85	Administration	Regular	Not Approved	Yes	KUDLE WARIS A.R	ESTATE SUPERVISOR	01-09-2008	NA	ENGG,ME	Applicable and Submitted	5870012000102475 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	345120	Bank Transfer	340936	345120
86	Administration	Regular	Not Approved	Yes	BADEKAR YASHWANT CHANDRAKANT	TECHNICAL ASSISTANT	14-09-2011	NA	ENGG,ME	Applicable and Submitted	5870012000102412 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	328260	Bank Transfer	288801	328260
87	Administration	Regular	Not Approved	Yes	ATANURE GOURISHANKAR DHANAPPA	ASSISTANT LIBRARIAN	02-08-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102330 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	323340	Bank Transfer	299066	323340
88	Administration	Regular	Not Approved	Yes	BEWOOR SONALI VINAYAK	ACCOUNTS CLERK	08-02-2021	NA	ENGG,ME	Applicable and Submitted	5870012000103273 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	305088	Bank Transfer	302439	305088
89	Administration	Regular	Not Approved	Yes	VHANMORE TUKARAM AMOGSIDDHA	GUNMAN	03-03-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102478 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	295818	Bank Transfer	293169	295818
90	Administration	Regular	Not Approved	Yes	SHINDE PRAVINKUMAAR RAGHUNATH	LAB ASSISTANT	28-06-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102262 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	286560	Bank Transfer	235232	286560
91	Administration	Regular	Not Approved	Yes	SAMBHARAM MAHESH NARAYAN	TECHNICAL ASSISTANT	15-09-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102200 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	265869	Bank Transfer	247695	265869
92	Administration	Regular	Not Approved	Yes	NALE VINAYAK RANGNATH	LAB TECHNICIAN	07-03-2022	NA	ENGG,ME	Applicable and Submitted	5870012000102183 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	264018	Bank Transfer	239744	264018
93	Administration	Regular	Not Approved	Yes	ZAMPA KIRTAPPA BASAVRAJ	JR CLERK	01-12-2012	NA	ENGG,ME	Applicable and Submitted	5870012000102198 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	262818	Bank Transfer	238544	262818
94	Administration	Regular	Not Approved	Yes	BALTE BALASO GORAKH	DRIVER CUM SUPERVISOR	10-09-2014	NA	ENGG,ME	Applicable and Submitted	5870012000102214 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	261820	Bank Transfer	235607	261820
95	Administration	Regular	Not Approved	Yes	NAVALE PRAVIN ANANDA	ELECTRICAL SUPERVISOR	03-07-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102168 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	259140	Bank Transfer	242573	259140

96	Administration	Regular	Not Approved	Yes	KADAM AJIT GOVINDRAO	JR CLERK	17-09-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102393 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	255228	Bank Transfer	230979	255228
97	Administration	Regular	Not Approved	Yes	SHAIKH NOORPASHA A	DRIVER MPW	03-05-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102286 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	255228	Bank Transfer	210979	255228
98	Administration	Regular	Not Approved	Yes	SAYYED FAYYAZ HABIB	DRIVER MPW	01-07-2015	NA	ENGG,ME	Applicable and Submitted	5870012000102374 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	255228	Bank Transfer	199795	255228
99	Administration	Regular	Not Approved	Yes	JADHAV SANJAY RAMESH	WELDER	03-04-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102395 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	255108	Bank Transfer	230834	255108
100	Administration	Regular	Not Approved	Yes	MADANE NITIN ANANDA	TECHNICAL ASSISTANT	11-01-2021	NA	ME	Applicable and Submitted	5870012000104481 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	251201	Bank Transfer	225431	251201
101	Administration	Regular	Not Approved	Yes	JAGTAP SAHEBRAO BHAUSAHEB	WELDER	27-01-2012	NA	ENGG,ME	Applicable and Submitted	5870012000102329 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	249629	Bank Transfer	219335	249629
102	Administration	Regular	Not Approved	Yes	BIRAJDAR SHRIKRUSHNA SHANKAR	DRIVER MPW	07-05-2012	NA	ENGG	Applicable and Submitted	5870012000102148 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	247782	Bank Transfer	193533	247782
103	Administration	Regular	Not Approved	Yes	KAMBLE BHIMRAO BALIRAM	DRIVER MPW	04-07-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102285 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	246066	Bank Transfer	221277	246066
104	Administration	Regular	Not Approved	Yes	BHADANGE NAVNATH SADASHIV	JR CLERK	01-09-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102289 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	234600	Bank Transfer		234600
105	Administration	Regular	Not Approved	Yes	PAWAR BALKRISHNA LAXMAN	JR CLERK	08-02-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102384 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	234600	Bank Transfer	169314	234600
106	Administration	Regular	Not Approved	Yes	NALAWADE GOPAL BHARAT	SECURITY INCHARGE	02-12-2016	NA	ENGG,ME	Applicable and Submitted	5870012000102726 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	232800	Bank Transfer	188004	232800
107	Administration	Regular	Not Approved	Yes	PATIL ANIL DASHRATH	DRIVER MPW	01-07-2015	NA	ENGG,ME	Applicable and Submitted	5870012000102277 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	231810	Bank Transfer	207561	231810
108	Administration	Regular	Not Approved	Yes	WAGHMARE PANDURANG MANIK	DRIVER MPW	01-07-2015	NA	ENGG,ME	Applicable and Submitted	5870012000102228 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	231810	Bank Transfer	207419	231810
109	Administration	Regular	Not Approved	Yes	GAIKWAD PRAMODINI SACHIN	JR CLERK	20-05-2018	NA	ENGG,ME	Applicable and Submitted	5870012000103581 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	227130	Bank Transfer	202881	227130
110	Administration	Regular	Not Approved	Yes	CHANDARKI RIZWAN MUSHTAQUE AHMED	ACCOUNTS CLERK	07-03-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104785 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	209292	Bank Transfer	206618	209292
111	Administration	Regular	Not Approved	Yes	GORE ANANDA JAYWANT	SECURITY GUARD MPW	02-03-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102492 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	207864	Bank Transfer	158615	207864
112	Administration	Regular	Not Approved	Yes	KSHIRSAGAR KRUSHNA	JR CLERK	10-09-2013	NA	ENGG,ME	Applicable and	5870012000102237 SOLAPUR	Nationalized / Private /	204492	Bank Transfer	174218	204492

					VISHNU					Submitted	JANATA SAHAKARI BANK LIMITED SOLAPUR	Scheduled				
113	Administration	Regular	Not Approved	Yes	PATIL VIKAS SHANKAR	SECURITY GUARD MPW	02-04-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102190 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	204446	Bank Transfer	175197	204446
114	Administration	Regular	Not Approved	Yes	NALAWADE SUPRIYA GOPAL	LAB ASSISTANT	19-03-2018	NA	ENGG,ME	Applicable and Submitted	5870012000103536 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	203714	Bank Transfer	180433	203714
115	Administration	Regular	Not Approved	Yes	BABAR UMESH MAHADEV	PEON HAMAL	01-09-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102301 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	202440	Bank Transfer	178301	202440
116	Administration	Regular	Not Approved	Yes	PANDHARE RAJKUMAR KESHAVRAO	PEON HAMAL	24-08-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102303 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	202440	Bank Transfer	178301	202440
117	Administration	Regular	Not Approved	Yes	BHAT SUSHANT YASHWANT	PEON HAMAL	02-09-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102319 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	198440	Bank Transfer	169326	198440
118	Administration	Regular	Not Approved	Yes	NAGTILAK ROHIDAS RATAN	PEON HAMAL	08-03-2022	NA	ENGG,ME	Applicable and Submitted	5870012000102278 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	196200	Bank Transfer	193551	196200
119	Administration	Regular	Not Approved	Yes	TAKALE KISHOR BABURAO	SWEEPER MPW	02-01-2017	NA	ENGG,ME	Applicable and Submitted	5870012000102982 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	193614	Bank Transfer	168873	193614
120	Administration	Regular	Not Approved	Yes	SALGAR MANOJ DASHRATH	PEON HAMAL	05-09-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102280 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	190890	Bank Transfer	167942	190890
121	Administration	Regular	Not Approved	Yes	SUTAR SAMADHAN MAHADEV	CARPENTER	03-07-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102343 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	190890	Bank Transfer	167927	190890
122	Administration	Regular	Not Approved	Yes	JADHAV SOMNATH ABA	PLUMBER	01-07-2015	NA	ENGG,ME	Applicable and Submitted	5870012000102362 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	189372	Cheque	163811	189372
123	Administration	Regular	Not Approved	Yes	NAGANE DAYANAND HANMANT	PEON HAMAL	16-09-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102147 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	186090	Bank Transfer	157142	186090
124	Administration	Regular	Not Approved	Yes	VASEKAR BALAJI DAMU	SECURITY GUARD MPW	01-07-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102279 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	186090	Bank Transfer	157167	186090
125	Administration	Regular	Not Approved	Yes	BHOLE KUSUM KISAN	SWEEPER MPW	16-08-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102350 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	185412	Bank Transfer	163058	185412
126	Administration	Regular	Not Approved	Yes	PANKOLI RAJESHRI RAJU	SWEEPER MPW	16-08-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102420 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	185412	Bank Transfer	163058	185412
127	Administration	Regular	Not Approved	Yes	BHUSNAR DAMODAR MAHADEV	SECURITY GUARD MPW	02-04-2010	NA	ENGG	Applicable and Submitted	5870012000102372 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	185160	Bank Transfer	152136	185160
128	Administration	Regular	Not Approved	Yes	KENGAR RAJU KISAN	SECURITY GUARD MPW	02-04-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102288 SOLAPUR JANATA SAHAKARI	Nationalized / Private / Scheduled	185160	Bank Transfer	147228	185160

											BANK LIMITED SOLAPUR					
129	Administration	Regular	Not Approved	Yes	KOLI VIKRAM DHARMA	SECURITY GUARD MPW	02-04-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102217 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	185160	Bank Transfer	145900	185160
130	Administration	Regular	Not Approved	Yes	KSHIRSAGAR NAVNATH DHONDIRAM	SECURITY GUARD MPW	03-03-2010	NA	ENGG,ME	Applicable and Submitted	5870012000102215 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	185160	Bank Transfer	149593	185160
131	Administration	Regular	Not Approved	Yes	DONGARE RUKMINI SUDHAKAR	SWEEPER MPW	01-08-2015	NA	ENGG,ME	Applicable and Submitted	5870012000102505 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	184143	Bank Transfer	163464	184143
132	Administration	Regular	Not Approved	Yes	DAVANE KUMAR BALI	SWEEPER MPW	01-11-2016	NA	ENGG,ME	Applicable and Submitted	5870012000102679 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	180132	Bank Transfer	153354	180132
133	Administration	Regular	Not Approved	Yes	CHANDANSHIVE RAJKUMAR GAUTAM	SECURITY GUARD MPW	11-01-2021	NA	ENGG,ME	Applicable and Submitted	5870012000104485 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	180120	Cheque	172471	180120
134	Administration	Regular	Not Approved	Yes	BIRAJDAR SHWETA ASHOK	LAB ASSISTANT	05-04-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104797 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	179187	Bank Transfer	176513	179187
135	Administration	Regular	Not Approved	Yes	VIBHUTE AKASH CHANDRAKANT	TR ACCOUNTS CLERK	06-04-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104805 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	178683	Bank Transfer	176009	178683
136	Administration	Regular	Not Approved	Yes	JADHAV CHAITANYA BAJRANG	PEON HAMAL	12-01-2017	NA	ENGG,ME	Applicable and Submitted	5870012000102965 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	178680	Bank Transfer	157635	178680
137	Administration	Regular	Not Approved	Yes	UBALE SANDESH PREMKUMAR	GARDENER MPW	11-01-2021	NA	ENGG,ME	Applicable and Submitted	5870012000104479 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	177151	Bank Transfer	149477	177151
138	Administration	Regular	Not Approved	Yes	WAGHMODE SAKHUBAI BAPUSAHEB	SWEEPER MPW	01-06-2018	NA	ENGG,ME	Applicable and Submitted	5870012000103647 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	173730	Bank Transfer	153228	173730
139	Administration	Regular	Not Approved	Yes	AMBAT RENUKA BHASKAR	SWEEPER MPW	01-06-2018	NA	ENGG,ME	Applicable and Submitted	5870012000103619 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	169902	Bank Transfer	149246	169902
140	Administration	Regular	Not Approved	Yes	GHODAKE BIRAPPA MHALAPPA	SWEEPER MPW	01-04-2013	NA	ENGG	Applicable and Submitted	5870012000102312 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	169200	Bank Transfer		169200
141	Administration	Regular	Not Approved	Yes	MALI PRAKASH DATTU	PEON HAMAL	24-06-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102150 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	169200	Bank Transfer	137925	169200
142	Administration	Regular	Not Approved	Yes	AIWALE VIJUTAI RAMESH	SWEEPER MPW	01-06-2018	NA	ENGG,ME	Not Applicable	5870012000103646 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	168004	Bank Transfer	147603	168004
143	Administration	Regular	Not Approved	Yes	KASBE AVINASH CHANDRAKANT	SWEEPER MPW	25-06-2011	NA	ENGG,ME	Applicable and Submitted	5870012000102306 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	166612	Bank Transfer	120549	166612
144	Administration	Regular	Not Approved	Yes	KABADE VISHNU PANDURANG	SECURITY GUARD MPW	01-12-2021	NA	ENGG,ME	Applicable and Submitted	5870012000104718 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	164126	Bank Transfer	157777	164126

145	Administration	Regular	Not Approved	Yes	SHAIKH ASIF MUNIR	SECURITY GUARD MPW	05-05-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104831 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	161668	Bank Transfer	159219	161668
146	Administration	Regular	Not Approved	Yes	UMBARE AVADHUT NAGNATH	TECHNICAL ASSISTANT	27-12-2022	NA	ENGG,ME	Applicable and Submitted	5870012000102335 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	160571	Bank Transfer	83304	160571
147	Administration	Regular	Not Approved	Yes	AIWALE RAMESH VIJAY	SWEeper MPW	06-01-2018	NA	ENGG,ME	Not Applicable	5870012000103645 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	152787	Bank Transfer	91851	152787
148	Administration	Regular	Not Approved	Yes	JINDE NARENDRA D	LAB ASSISTANT	07-11-2022	NA	ENGG,ME	Applicable and Submitted	5870012000105008 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	143032	Bank Transfer	141783	143032
149	Administration	Regular	Not Approved	Yes	MALI NARAYAN BABAN	PEON HAMAL	15-05-2017	NA	ENGG,ME	Applicable and Submitted	5870012000103380 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	140303	Bank Transfer	124025	140303
150	Administration	Regular	Not Approved	Yes	KAZI NADIM HASAN	JR CLERK	01-07-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104905 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	136662	Bank Transfer	126237	136662
151	Administration	Regular	Not Approved	Yes	KULKARNI SANDESH SHARAD	TRAINEE CLERK	23-08-2019	NA	ENGG,ME	Applicable and Submitted	5870012000104142 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	113032	Bank Transfer	93419	113032
152	Administration	Regular	Not Approved	Yes	GHULE MADHURI DILIP	JR CLERK	02-05-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104810 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	112243	Bank Transfer	110694	112243
153	Administration	Regular	Not Approved	Yes	GHODAKE SONALI BIRAPPA	SWEeper MPW	22-08-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104904 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	110571	Bank Transfer	109071	110571
154	Administration	Regular	Not Approved	Yes	AIVALE NAVNATH RAVSAHEB	SECURITY GUARD MPW	01-11-2021	NA	ENGG,ME	Not Applicable	5870012000104911 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	110570	Bank Transfer	105421	110570
155	Administration	Regular	Not Approved	Yes	JADHAV SUDHIR SHANKAR	WORKSHOP INSTRUCTOR	07-01-2022	NA	ENGG,ME	Applicable and Submitted	5870312000002726 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	105712	Bank Transfer	104538	105712
156	Administration	Regular	Not Approved	Yes	KOLI MAHESH BHIMANNA	LAB ASSISTANT	01-09-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104914 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	105700	Bank Transfer	104200	105700
157	Administration	Regular	Not Approved	Yes	GAIKWAD SMITA VISHNU	SECURITY GUARD MPW	23-08-2022	NA	ENGG	Applicable and Submitted	5870012000104913 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	103248	Bank Transfer	73958	103248
158	Administration	Regular	Not Approved	Yes	KOLI PRAVIN VASANT	SECURITY GUARD MPW	01-09-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104937 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	97120	Bank Transfer	95497	97120
159	Administration	Regular	Not Approved	Yes	SHETE NIRANJAN MUKUND	SECURITY GUARD MPW	20-09-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104993 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	95633	Bank Transfer	94184	95633
160	Administration	Regular	Not Approved	Yes	PAWAR SNTOSH VILAS	DRIVER MPW	16-08-2019	NA	ENGG,ME	Applicable and Submitted	5870012000102392 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	94747	Bank Transfer	83190	94747
161	Administration	Regular	Not Approved	Yes	CHAVAN VINOD SIDDARAM	SECURITY GUARD MPW	23-09-2022	NA	ENGG,ME	Applicable and	5870012000104996 SOLAPUR	Nationalized / Private /	94626	Bank Transfer	93177	94626

										Submitted	JANATA SAHAKARI BANK LIMITED SOLAPUR	Scheduled				
162	Administration	Regular	Not Approved	Yes	DAVALE NITIN RAMCHANDRA	SECURITY GUARD MPW	01-07- 2013	NA	ENGG,ME	Applicable and Submitted	5870012000102368 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	92352	Bank Transfer	77941	92352
163	Administration	Regular	Not Approved	Yes	PUJARI RANGSIDDHA CHANDU	DRIVER MPW	06-02- 2016	NA	ENGG	Applicable and Submitted	5870012000102367 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	91803	Bank Transfer	81527	91803
164	Administration	Regular	Not Approved	Yes	MANE RAJENDRA TANAJI	SECURITY GUARD MPW	08-10- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000104995 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	81467	Bank Transfer	80018	81467
165	Administration	Regular	Not Approved	Yes	DIWATE ONKAR SADANAND	LAB ASSISTANT	14-11- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000105007 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	78523	Bank Transfer	77299	78523
166	Administration	Regular	Not Approved	Yes	SUPATE KISHOR ARUN	SECURITY GUARD MPW	01-12- 2021	NA	ENGG,ME	Applicable and Submitted	5870012000104803 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	74082	Bank Transfer	72933	74082
167	Administration	Regular	Not Approved	Yes	KATOTE RAJENDRA SHRINIWAS	TECHNICAL ASSISTANT	15-06- 2013	NA	ENGG,ME	Applicable and Submitted	5870012000102231 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	71269	Bank Transfer	65082	71269
168	Administration	Regular	Not Approved	Yes	METAKARI PRAKASH BHIVA	ACCOUNTS CLERK	13-12- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000105066 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	68751	Bank Transfer	66402	68751
169	Administration	Regular	Not Approved	Yes	ROKADE HARIBHAU GORAKH	DRIVER MPW	17-11- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000105023 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	67446	Bank Transfer	59397	67446
170	Administration	Regular	Not Approved	Yes	PATHAN AMEER SAHAIL	SWEEPER MPW	11-01- 2023	NA	ENGG,ME	Applicable and Submitted	5870012000104909 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	64783	Bank Transfer	63834	64783
171	Administration	Regular	Not Approved	Yes	PANDHARE LAXMAN MOHANRAV	SECURITY GUARD MPW	21-11- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000105030 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	63972	Bank Transfer	62923	63972
172	Administration	Regular	Not Approved	Yes	DEOKAR PRAVIN ANKUSH	SECURITY GUARD MPW	01-12- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000105024 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	59426	Bank Transfer	58377	59426
173	Administration	Regular	Not Approved	Yes	KOLI AMOL SIDDAPPA	PEON HAMAL	04-07- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000104811 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	52883	Bank Transfer	51909	52883
174	Administration	Regular	Not Approved	Yes	KABADE VIJAY TUKARAM	SECURITY SUPERVISOR	11-01- 2021	NA	ENGG,ME	Applicable and Submitted	5870012000104488 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	52127	Bank Transfer	51027	52127
175	Administration	Regular	Not Approved	Yes	MALI VINAYAK BALASAHEB	PEON GARDNER MPW	19-12- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000105059 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	51632	Bank Transfer	48783	51632
176	Administration	Regular	Not Approved	Yes	MASALKAR PRASHANT SAHEBRAO	LAB ASSISTANT	02-07- 2015	NA	ENGG,ME	Applicable and Submitted	5870012000102157 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	47142	Bank Transfer	46742	47142
177	Administration	Regular	Not Approved	Yes	DONGARE SWAPNIL DHANRAJ	SECURITY GUARD MPW	15-03- 2022	NA	ENGG,ME	Applicable and Submitted	5870012000104790 SOLAPUR JANATA SAHAKARI	Nationalized / Private / Scheduled	45300	Bank Transfer	44700	45300

											BANK LIMITED SOLAPUR					
178	Administration	Regular	Not Approved	Yes	BANSODE AVINASH BAJIRAO	SECURITY GUARD MPW	04-01-2023	NA	ENGG,ME	Applicable and Submitted	5870012000105073 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	42378	Bank Transfer	40029	42378
179	Administration	Regular	Not Approved	Yes	SHINDE AKASH LALA	SWEeper MPW	04-01-2023	NA	ENGG,ME	Applicable and Submitted	5870012000105070 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	41403	Bank Transfer	40554	41403
180	Administration	Regular	Not Approved	Yes	PAWAR POONAM RAM	SWEeper MPW	04-01-2023	NA	ENGG,ME	Applicable and Submitted	5870012000105074 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	40916	Bank Transfer	40067	40916
181	Administration	Regular	Not Approved	Yes	PAWAR SHITAL SHIVAJI	LAB ASSISTANT	12-01-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104740 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	40250	Bank Transfer	38844	40250
182	Administration	Regular	Not Approved	Yes	MORE SUSHANT KRISHNADEV	SECURITY GUARD MPW	16-03-2022	NA	ENGG,ME	Applicable and Submitted	5870012000104804 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	37750	Bank Transfer	36675	37750
183	Administration	Regular	Not Approved	Yes	SRIRAM SACHIN LAXMAN	PEON HAMAL	06-02-2017	NA	ENGG,ME	Applicable and Submitted	5870012000103030 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	28992	Bank Transfer	39213	28992
184	Administration	Regular	Not Approved	Yes	MALI AMOL KUNDLIK	WIRMAN	01-11-2012	NA	ENGG,ME	Applicable and Submitted	5870012000102155 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	28816	Bank Transfer	25384	28816
185	Administration	Regular	Not Approved	Yes	UBALE PRASHANT RAMCHANDRA	LAB ASSISTANT	01-02-2021	NA	ENGG,ME	Applicable and Submitted	5870012000104482 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	24066	Bank Transfer	18657	24066
186	Administration	Regular	Not Approved	Yes	KONDLE SUNIL KONDAYYA	LAB ASSISTANT	27-05-2019	NA	ENGG,ME	Applicable and Submitted	5870012000104092 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	20000	Bank Transfer	19800	20000
187	Administration	Regular	Not Approved	Yes	PHALKE SOMNATH TUKARAM	SECURITY GUARD MPW	11-01-2021	NA	ENGG,ME	Applicable and Submitted	5870012000104480 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	8005	Bank Transfer	7830	8005
188	Administration	Regular	Not Approved	Yes	YADAV RAHUL NAMDEV	TECHNICAL ASSISTANT	14-06-2013	NA	ENGG,ME	Applicable and Submitted	5870012000102172 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	5627	Bank Transfer	4822	5627
189	Administration	Regular	Not Approved	Yes	CHAVAN SATISH SHIVAJI	TURNER WORKSHOP INSTRUCTOR	13-11-2017	NA	ENGG,ME	Applicable and Submitted	5870012000103356 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	634	Bank Transfer	566	634
190	Administration	Regular	Not Approved	Yes	JAGTAP SUBHASH CHANDRAKANT	SECURITY GUARD MPW	11-01-2021	NA	ENGG,ME	Applicable and Submitted	5870012000104496 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
191	Administration	Regular	Not Approved	Yes	SOLANKE ANJALI SAKHARAM	JR CLERK	10-04-2017	NA	ENGG,ME	Applicable and Submitted	5870012000103389 SOLAPUR JANATA SAHAKARI BANK LIMITED SOLAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
Total Teaching Faculty					77	Total Non Teaching Faculty										114
Total Approved Faculty					66	Total Non Approved Faculty (Including Proposal Sent for Approval)										125
Total Annual Salary - Teaching												50348932 (71%)				
Total Annual Salary - Administration												20954766 (29%)				
Total Annual Salary												71303698				
Total Basic Pay												30064624				
Total Grade Pay												5816932				
Total HRA Pay												4647105				
Total DA Pay												29110649				

Total TA Pay	1664388
Total IT/TDS Pay	3864949
Total Institute PT/PF Pay	1844955
Total PT/PF/other statutory deduction Pay	3584459

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Fees Payment Receipt

Institute Name	N. B. Navale Sinhgad College of Engineering, Kegaon, Solapur
Institute Code	EN6640
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	72431
Sub Type:-	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	87430.68/-
Fees Paid	87431.0
Receipt No	666
Transaction No	1702557049
IPG Transaction No	E231214XBJF7JR
Transaction Date	14-12-2023
Status	success