

## FEES REGULATING AUTHORITY - 2021-22, Mumbai

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

### Online Fee Approval Proposal for Academic Year 2021-22

To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	EN6303 - DR. ASHOK GUJAR TECHNICAL INSTITUTES DR. DAULAT RAO AHER COLLEGE OF ENGINEERING, KARAD
<b>Address</b>	VIDYANAGAR EXTENSION, BANAWADI, KARAD, SATARA, Maharashtra, 415124

### Online fee approval proposal for academic year 2021-22

#### INDEX

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

Calculation of Depreciation on other assets for AY 2021-22 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	2151820	17500	481000	119337	2530983	572621	1958362	572621	0	0	0	0
2	Books	25	2082031	0	325121	550	2406602	561010	1845592	561010	0	0	0	0
3	FURNITURE	15	2411759	0	0	0	2411759	361764	2049995	361764	0	0	0	0
4	MACHINERY	15	7780540	0	75229	0	7855769	1172723	6683046	1172723	0	0	0	0
<b>Important Note</b> : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.						

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

Name of the Trust/Society	G.K.Gujar Memorial Charitable Trust
Address (With Pin Code)	203/A Shaniwar peth near S.T. stand Karad-415110
District - Taluka	Satara-Karad
Telephone No. with STD Code	02164222868
Fax No. with STD Code	02164222002
E-mail ID	chairman@dacoe.ac.in
Website	www.dacoe.ac.in
Registration No. and date of Trust	E -515 (Satara)--31/08/1995
Year of Establishment of the trust	1995
PAN No - TAN No	AAATG4917C--MAHA02603G

**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	DR.ASHOK GANGARAM GUJAR	CHAIRMAN	DOCTOR
2	MR. INDRAJIT ASHOK GUJAR	VICE CHAIRMAN	BUSINESS
3	DR. MADHURI INDRAJIT GUJAR	SECRETARY	DOCTOR
4	MRS. NIRMALA ASHOK GUJAR	TREASURER	BUSINESS
5	DR. RAHUL D. AHER	TRUSTEE	DOCTOR, MLA

**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	DR. ASHOK GUJAR TECHNICAL INSTITUTE'S DR. DAULAT RAO AHER COLLEGE OF ENGINEERING	VIDYANAGAR EXTENSION, BANAWADI, KARAD 415124 DIST:- SATARA, MAHARASHTRA	EN6303	2008	MECHANICAL ENGINEERING, COMPUTER SCIENCE & ENGINEERING, CIVIL ENGINEERING, ELECTRONICS AND TELECOMMUNICATION ENGINEERING, DIRECT SECOND YEAR MECHANICAL ENGINEERING
2	DR. GUJAR INSTITUTE OF MEDICAL SCIENCES	203/A SHANIWAR PETH NEAR S.T. STAND KARAD-415110	013001	1999	DA, DGO, DPB, DCH, D.RADIO, DIABETOLOGY

**Name of the Courses**

Sr.No	Stream	Course	Duration	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	60
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	120	120	120
4	ENGG	MECHANICAL ENGINEERING	4	60	120	120	120	120
5	ENGG	MECHANICAL ENGINEERING	3	0	60	60	0	0

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	<b>Details of Land</b>				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	40469	40469	250	0
	<b>Total</b>	<b>40469</b>	<b>40469</b>	<b>250</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	1	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Wether Income Tax return filed every year by the trust					Y
Status of the Building:					
	<b>If Rented</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)	16875		0	16875
	Cost(Amt. in Rs.)	0		0	0
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
	<b>If Rented</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)	16875		0	16875
	<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)	0		0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>					

**FORM B Proforma for information of Institutes**

Courses Information																		
Sr No	Stream	Course	D	SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17			SI 2015-16		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	12	29	60	12	82	60	12	71	60	12	88	60	12	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	12	54	60	12	66	60	12	42	60	12	33	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	12	22	60	12	50	120	24	41	120	24	63	120	24	0
4	ENGG	MECHANICAL ENGINEERING	4	60	12	14	120	24	174	120	24	89	120	24	126	120	24	0
5	ENGG	MECHANICAL ENGINEERING	3	0	0	0	60	12	6	60	12	35	0	0	0	0	0	0
Total				240	48	119	360	72	378	420	84	278	360	72	310	360	72	0

Institute Information	
Address	VIDYANAGAR EXTENSION, BANAWADI, KARAD, SATARA, Maharashtra, 415124
PIN Code	415124
Year of Establishment	2008
District - Taluka	Satara-Karad
Telephone No. (With STD code)	02164-272702
Fax No. (With STD code)	02164-272703
E-Mail ID	principal@daco.ac.in
Web Site	www.daco.ac.in
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Within 15 kms periphery of Municipal Corporations other than mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B / B+ / B++ grade
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	15 %
Total number of research publications in International journals & patents filed by the college	225
Placement of students	13
Name of the Director / Principal of the Institution	Dr. Anwar Mubarak Mulla
Person duly authorised in terms of section 2 (l) of the Act	Dr. Anwar Mubarak Mulla Designation: Principal Mobile No: 8600339786
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	240

**Bank Details of Institute/College**

Sr.No	Bank Name	Account No	Branch Name
1	THE KARAD URBAN COOPRATIVE BANK LTD	1006016000444	VIDYANAGAR, KARAD

Form B2				I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)				119	378	278	311	0
(B) Total No PIO / Foreign National Students for the Course				0	0	0	0	0
Year of recognition by respective council				2008				
Name of the University/Board/Affiliated Body to which this course is affiliated				Shivaji University				
Whether Permitted by State Govt.				Yes				
Hostel Facility Status				Yes Boys- 50 Girls- 100 Total Capacity- 150				
Total No. of laboratories in the Department				58				
Total cost of Equipment in the Department (Rs. in Lakhs)				9951305 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition				A) UG		10444358 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition				B) PG		00 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library		No. of Titles		132				
if yes give details		No. of Books available		228				
		No. of Journals subscribed In current year		4				
B) Carpet Area in Use for Library (in Sq. Mtr.)				60				

c) Facilities in Department - Library	1.	NPTL				
	2.	E Journal				
	3.	Reference				
	4.	Reading				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	7	2	0	0	2	5
b) Assistant Professors / HOD	15	3	0	0	3	12
c) Lecturers	46	64	0	0	64	
Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1380		Student on Roll : 1085	
a) With approved staff		82	Student - Teacher Ratio = 17:1		Student - Teacher Ratio = 13:1	
b) With (approved adhoc + contract) staff		82	Student - Teacher Ratio = 17:1		Student - Teacher Ratio = 13:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	29	29	0	0	29	
b) Non- Technical	25	25	0	0	25	
c) Class- IV	49	49	0	0	49	
	<b>Total</b>	<b>103</b>	<b>0</b>	<b>0</b>	<b>103</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		1:1				
Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y
16	Whether Building os owned / <b>Rental by college/</b> Institute:					R
	b) if owned built-up area in Sq.Mtr.					College / Institute
	Capital investment (Amount Rs. in Lakhs)					0
	Recurring annual expenditure (Amount Rs. in Lakhs)					0
b) If Rental Built-up area in 16875 Sq.Mtr.	College / Institute					0
	Annual Expenditure (Amount Rs. in Lakhs)					6200000
17	Mention relation of the landlord with the College / Institute if Any					Owner
<b>Projected Addition</b>		<b>College / Institute / Hostel</b>				
<b>Particulars</b>		<b>2021-22 (Rs. in Lakhs)</b>	<b>2021-22 (Rs. in Lakhs)</b>		<b>2022-23 (Rs. in Lakhs)</b>	
a.	Land(area )	0	0		0	
b.	Building (Built-up area in Sq. Mtr.)	2500000	2500000		0	
c.	Lab / Work shop	5000000	5000000		5000000	
d.	Laboratory equipments	5000000	5000000		5000000	
e.	Books	1000000	1000000		1000000	
f.	Furniture & dead stock	1000000	1000000		1000000	
g.	Vehicals	0	0		0	
h.	Others	1000000	1000000		1000000	
<b>Total</b>		<b>15500000</b>	<b>15500000</b>		<b>13000000</b>	
Form B9						
<b>Fees collected during last year per student for UG course</b>						
Year		No of Students			fees collected(Rs.)	
<b>2019-20</b>						
1 <sup>st</sup> Year		119			7328030	
2 <sup>nd</sup> Year		378			16913318	
3 <sup>rd</sup> Year		278			17564411	
4 <sup>th</sup> Year		310			21162533	
5 <sup>th</sup> Year		0			0	
<b>Fees collected during last year per student for PG course</b>						
Year		No of Students			fees collected(Rs.)	
<b>2019-20</b>						
1 <sup>st</sup> Year		0			0	
2 <sup>nd</sup> Year		0			0	
Fees collected (2019-20) per student for UG/PG course		UG Course - 81000				
		PG Course - 0				
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)		81000			62968292	
b) PIO + Foreign National		0			0	
Form B10						
(A)		Administrative Staff in the Institute / College				
Name of the Principal / Director		Dr. Anwar Mubarak Mulla				

Regular incharge		Regular						
Pay Scale		37400-67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	GUJAR MADHURI INDRAJEET	Regular	24/05/2010	01/11/2010	ENGG	Administrator	37400-67000	10000
2	ADSULE ASHOK PRAKASH	Regular	15/12/2008	15/12/2008	ENGG	Administrator	9300-34800	4400
3	KHAPE VIJAY LAXMAN	Regular	01/09/2009	01/09/2009	ENGG	Administrator	9300-34800	4300
4	GURAV SURESH DHARMAJI	Regular	17/09/2008	22/09/2008	ENGG	Administrator	5200-20200	2400
5	MOHANE SHIVAJI DINKAR	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	2400
6	KOLI VIKAS CHANDRAKANT	Regular	04/09/2008	04/09/2008	ENGG	Administrator	9300-34800	4200
7	KOLI BHARAT ANNA	Regular	16/07/2009	15/07/2009	ENGG	Administrator	5200-20200	2400
8	GORE JAYAVANT PANDURANG	Regular	06/01/2010	07/01/2010	ENGG	Administrator	5200-20200	1900
9	DALAVI RAJENDRA SAT YARAJ	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	1900
10	PAWAR KIRAN SHANKAR	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1900
11	MULANI YUNUS MOHAMMAD	Regular	21/08/2012	22/08/2012	ENGG	Administrator	5200-20200	1900
12	PATIL JAYAWANT SURESH	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1900
13	BHOSALE AAKASH PRATAP	Regular	29/08/2012	01/09/2012	ENGG	Administrator	5200-20200	1900
14	PANUGADE RAHUL SHIVAJI	Regular	09/11/2012	01/11/2012	ENGG	Administrator	5200-20200	1900
15	TATE YOGESH BALASO	Regular	09/11/2012	01/11/2012	ENGG	Administrator	5200-20200	1900
16	KURLE SANGAR YOGESH UTTAM	Regular	01/07/2008	01/07/2008	ENGG	Administrator	5200-20200	1900
17	PATIL VIJAY BHIMRAO	Regular	07/07/2011	07/07/2011	ENGG	Administrator	5200-20200	1900
18	SUTAR ABUBAKAR RASUL	Adhoc	27/06/2013	01/07/2013	ENGG	Administrator	0	0
19	GURAV VIKAS SHANKAR	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	2400
20	KARANDE MANOJ NAMDEO	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	2400
21	PATIL SAGAR SHIVAJI	Regular	01/07/2009	01/07/2009	ENGG	Administrator	5200-20200	2400
22	SURYAWANSHI UMESH DINKAR	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	2400
23	NALAWADE SHRIKRISHNA BHIKAJI	Regular	16/07/2014	16/07/2014	ENGG	Administrator	5200-20200	2400
24	SHIVDAS RAHUL PRAKASH	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	2400
25	KHAPE SANDIP PRAKASH	Regular	28/01/2014	29/01/2014	ENGG	Administrator	5200-20200	2400
26	PATIL AMOL VITTHAL	Regular	18/06/2009	01/07/2009	ENGG	Administrator	5200-20200	2400
27	PATIL VIJAY VILAS	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	2400
28	CHAVAN HANMANT BAPURAO	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	2400
29	KHANDE TUSHAR SAMPAT RAO	Regular	06/01/2014	06/01/2014	ENGG	Administrator	5200-20200	2400
30	KARANDE INDRAJEET BALKRISHNA	Regular	08/05/2012	17/07/2012	ENGG	Administrator	5200-20200	2400
31	MORE CHANDRAKANT YADAVRAO	Regular	14/02/2013	21/02/2013	ENGG	Administrator	5200-20200	2400
32	VETAL NITA UTTAM	Regular	09/04/2010	01/04/2010	ENGG	Administrator	5200-20200	2400
33	BHOSALE JAYVANT MANIK	Regular	27/08/2009	01/09/2009	ENGG	Administrator	5200-20200	2400
34	BHOSALE AMIT HAIBATRAO	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	2400
35	MAHAMUNI HARIDAS SUBHASH	Regular	02/07/2009	01/07/2009	ENGG	Administrator	5200-20200	2400
36	MULANI VASIM VAJR	Regular	14/11/2009	01/01/2010	ENGG	Administrator	5200-20200	2400
37	MOHIRE SANJAY MANOHAR	Regular	01/08/2009	01/08/2009	ENGG	Administrator	9300-34800	5400
38	JAKHALE SURESH TUKARAM	Regular	25/02/2015	01/03/2015	ENGG	Administrator	5200-20200	2400
39	JADHAV SANDIP KANTILAL	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	2400
40	MADANE HANMANT ASHOK	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	2400
41	YADAV BHUSHAN VAMANRAO	Regular	08/07/2009	01/07/2009	ENGG	Administrator	5200-20200	2800
42	JADHAV SUHAS DINKAR	Regular	01/07/2009	10/08/2009	ENGG	Administrator	5200-20200	1900
43	CHAVAN ANKUSH SHANKAR	Regular	10/08/2009	10/08/2009	ENGG	Administrator	5200-20200	1300
44	SANGAR MILIND RAMCHANDRA	Regular	01/07/2008	01/07/2008	ENGG	Administrator	5200-20200	1300
45	KAKADE RAJENDRA SHIVAJI	Regular	04/12/2009	04/12/2009	ENGG	Administrator	5200-20200	1600
46	KASHID BHARAT BALKRISHNA	Regular	12/06/2008	01/07/2008	ENGG	Administrator	5200-20200	1600
47	THORAT BADRINATH LALASO	Regular	06/07/2009	01/07/2009	ENGG	Administrator	5200-20200	1600
48	MULLA RIYAZ AMIN	Regular	30/06/2011	12/07/2011	ENGG	Administrator	5200-20200	1600
49	NALAWADE MANOJ ANANDRAO	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600
50	PATIL VIJAYKUMAR MAHADEV	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600
51	SHINDE ABHIJEET ARVIND	Regular	09/07/2009	08/07/2009	ENGG	Administrator	5200-20200	1600
52	KASHID SUDHIR SUBHASH	Regular	03/08/2009	10/08/2009	ENGG	Administrator	5200-20200	1600
53	JADHAV SANTOSH DINKAR	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600
54	DESAI SANDIP BABANRAO	Regular	19/09/2009	01/09/2009	ENGG	Administrator	5200-20200	1600
55	PAWAR AMIT RAMCHANDRA	Regular	12/06/2008	01/07/2008	ENGG	Administrator	5200-20200	1600
56	NALAWADE SUHASH YASHWANT	Regular	13/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600
57	PAWAR RAJENDRA ASHOK	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600
58	KATARE RAMHARI SOPAN	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600

59	PATIL SUSHANT NAGESH	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1600
60	PATIL (VADAK) DADASO APPASO	Regular	08/05/2012	02/07/2012	ENGG	Administrator	5200-20200	1600
61	JADHAV AMOL PANDURANG	Regular	01/07/2013	01/07/2013	ENGG	Administrator	5200-20200	1600
62	MALI PANDURANG HARI	Regular	02/07/2009	01/07/2009	ENGG	Administrator	5200-20200	1600
63	BHOSALE VINOD DADASO	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	1600
64	PAWAR JITENDRA BAPURAO	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	1300
65	CHAVAN PRATAP VASANT	Regular	15/01/2013	15/01/2013	ENGG	Administrator	5200-20200	1300
66	JAGTAP UMESH BAJARANG	Regular	09/07/2009	08/07/2009	ENGG	Administrator	5200-20200	1600
67	NALAWADE ABHIJEET DINKAR	Regular	05/07/2010	01/07/2010	ENGG	Administrator	5200-20200	1300
68	GHADAGE KRISHNAT BHANUDAS	Regular	19/09/2009	01/09/2009	ENGG	Administrator	5200-20200	1600
69	GHADAGE SACHIN JAYSING	Regular	01/10/2009	01/10/2009	ENGG	Administrator	5200-20200	1300
70	MANE ASHOK KASHINATH	Regular	30/06/2011	01/07/2011	ENGG	Administrator	5200-20200	1300
71	DHAGALE RAHUL CHANDRAKANT	Regular	28/01/2014	01/04/2014	ENGG	Administrator	5200-20200	1600
72	POL AVINASH RAJENDRA	Regular	14/07/2014	07/07/2014	ENGG	Administrator	5200-20200	1300
73	KARANDE KRISHNAT BHIMRAO	Regular	11/08/2014	11/08/2014	ENGG	Administrator	5200-20200	1300
74	PANHALKAR SANDIP SURESH	Regular	17/01/2011	17/01/2011	ENGG	Administrator	5200-20200	2400
75	PATIL AMIT PRAKASH	Regular	09/12/2016	15/12/2016	ENGG	Administrator	5200-20200	1900
76	PADALKAR SAGAR YASHWANT	Regular	28/03/2016	01/04/2016	ENGG	Administrator	5200-20200	1800
77	NALAWADE MAHESH DILIP	Regular	30/05/2016	01/06/2016	ENGG	Administrator	5200-20200	1800
78	ALKUNTE DINESH SURESH	Regular	30/07/2016	01/08/2016	ENGG	Administrator	5200-20200	1800
79	GURAV PRAVIN SHIVAJI	Regular	01/09/2016	02/09/2016	ENGG	Administrator	5200-20200	1800
80	CHAVAN RAMCHANDRA BHIMRAO	Regular	01/02/2017	01/03/2017	ENGG	Administrator	5200-20200	1800
81	MULEY MAHENDRA MANIK	Regular	21/07/2017	01/08/2017	ENGG	Administrator	5200-20200	1900
82	THORAT AKSHAY SITARAM	Adhoc	28/07/2017	01/08/2017	ENGG	Administrator	0	0
83	PATIL SAGAR JAYSING	Regular	01/09/2017	06/09/2017	ENGG	Administrator	5200-20200	1900
84	VIDHATE VIJAY SHIVAJI	Regular	15/01/2018	16/01/2018	ENGG	Administrator	5200-20200	1900
85	NALAWADE ROHIT BALKRISHNA	Regular	10/08/2017	14/08/2017	ENGG	Administrator	9300-34800	5000
86	GOTPAGAR SAMIR BHASKARRAO	Regular	17/10/2018	22/10/2018	ENGG	Administrator	5200-20200	2400
87	PATOLE PRATIK WAMAN	Regular	05/11/2018	12/11/2018	ENGG	Administrator	5200-20200	1900
88	PAWAR MADHUKAR TARACHAND	Adhoc	03/09/2019	03/09/2019	ENGG	Administrator	4440-7440	1300
89	KUMBHAR HANMANT MAHADEO	Regular	01/07/2008	01/07/2008	ENGG	Teaching	15600-39100	7000
90	BAGADE SUNIL DHONDIRAM	Regular	12/12/2013	02/01/2014	ENGG	Teaching	15600-39100	8000
91	CHINCHKAR DHANANJAY SUBHASH	Regular	26/06/2012	02/07/2012	ENGG	Teaching	15600-39100	6000
92	MOHITE PRASHANT SHRIPATI	Regular	09/01/2013	14/01/2013	ENGG	Teaching	15600-39100	6000
93	GUNAVANT PRADIP SHANKARAO	Regular	15/06/2013	01/07/2013	ENGG	Teaching	15600-39100	6000
94	JANUGADE SMIT A VASANT RAO	Regular	15/06/2013	02/07/2013	ENGG	Teaching	15600-39100	6000
95	JAMADAR VAHID MANSUR	Regular	15/06/2013	09/07/2013	ENGG	Teaching	15600-39100	6000
96	JADHAV GANESH SURESH	Regular	21/01/2014	05/02/2014	ENGG	Teaching	15600-39100	6000
97	MULANI SARAFARAJ JAHANGIR	Regular	25/06/2012	02/07/2012	ENGG	Teaching	15600-39100	6000
98	SHINDE GURUNATH VIVEK	Regular	15/06/2013	01/07/2013	ENGG	Teaching	15600-39100	6000
99	AWASARE ANANT DATT ATRAY	Regular	28/06/2014	01/07/2014	ENGG	Teaching	15600-39100	6000
100	SURYAWANSHI ABHIJEET SHIVAJI	Regular	28/06/2014	01/07/2014	ENGG	Teaching	15600-39100	6000
101	YADAV VINAYAK DADASAHEB	Regular	03/01/2011	10/01/2011	ENGG	Teaching	15600-39100	6000
102	PATIL SWAPNIL JAYWANT	Regular	15/06/2013	01/07/2013	ENGG	Teaching	15600-39100	6000
103	GANDHE VISHAL NARAYAN	Regular	12/06/2015	01/07/2015	ENGG	Teaching	15600-39100	6000
104	LAWATE SANT OSHKUMAR ASHOK	Regular	12/06/2015	01/07/2015	ENGG	Teaching	15600-39100	6000
105	RANGATE VAIBHAV VASANT	Regular	26/11/2011	01/07/2011	ENGG	Teaching	15600-39100	6000
106	CHORAGE PRAKASH JOTIRAM	Regular	18/05/2010	01/07/2010	ENGG	Teaching	15600-39100	7000
107	KHARADE RATNAKAR ANANDRAO	Regular	25/05/2011	01/07/2011	ENGG	Teaching	15600-39100	6000
108	GUJAR MOUSAMI PRATAP	Regular	22/05/2011	01/07/2011	ENGG	Teaching	15600-39100	6000
109	GURAV RAMCHANDRA KISAN	Regular	12/12/2013	02/01/2014	ENGG	Teaching	15600-39100	6000
110	KINIKAR PARVIN ISMAIL	Regular	12/12/2013	02/01/2014	ENGG	Teaching	15600-39100	6000
111	GAIKWAD (WANGIKAR) SONALI ASHOK (NITIN)	Regular	12/12/2013	02/01/2014	ENGG	Teaching	15600-39100	6000
112	BHISE SAURABH KRUSHNAT RAO	Regular	12/12/2013	02/01/2014	ENGG	Teaching	15600-39100	6000
113	PATIL SNEHA MOHANRAO	Regular	25/06/2012	02/07/2012	ENGG	Teaching	15600-39100	6000
114	DODAKE RAJESH RAMESH	Regular	28/06/2014	01/07/2014	ENGG	Teaching	15600-39100	6000
115	GHEWARI MRINALINI UMESH	Regular	09/06/2015	01/07/2015	ENGG	Teaching	15600-39100	6000
116	PATIL ASHISH NANDKUMAR	Regular	01/01/2010	01/01/2010	ENGG	Teaching	15600-39100	6000
117	BANDARI SUMALATHA DHANRAJ	Regular	18/05/2012	15/06/2012	ENGG	Teaching	15600-39100	6000
118	INAMDAR SHARIFNAWAJ YAKUB	Regular	22/05/2011	01/07/2011	ENGG	Teaching	15600-39100	6000
119	KAKADE SHIT AL PRAVIN	Regular	13/04/2008	01/07/2008	ENGG	Teaching	15600-39100	6000
120	MULIK (RENUSHE) ARCHANA TANAJI (HANMANT)	Regular	22/05/2011	01/07/2011	ENGG	Teaching	15600-39100	6000
121	MANDALE ASHWINI NIVASRAO	Regular	28/06/2014	01/07/2014	ENGG	Teaching	15600-39100	6000



122	KUMBHAR ABHIJIT HINDURAO	Regular	15/06/2013	01/08/2013	ENGG	Teaching	15600-39100	6000
123	CHAVAN SUDAM PRAKASH	Regular	28/06/2014	01/07/2014	ENGG	Teaching	15600-39100	6000
124	MUJAWAR TABREJ FAYYAJ	Regular	28/06/2014	01/07/2014	ENGG	Teaching	15600-39100	6000
125	KUMBHAR VISHAL PANDURANG	Regular	28/06/2014	02/07/2014	ENGG	Teaching	15600-39100	6000
126	PAWAR SACHIN SAMBHAJI	Regular	08/01/2015	09/01/2015	ENGG	Teaching	15600-39100	6000
127	PAWAR RAJENDRA EKNATH	Regular	29/10/2015	01/12/2015	ENGG	Teaching	15600-39100	6000
128	SHETE HEMANT KALLAPPA	Regular	15/06/2013	01/07/2013	ENGG	Teaching	15600-39100	6000
129	KSHIRSAGAR SANJIVAJI JAYANT	Regular	16/06/2009	01/07/2009	ENGG	Teaching	15600-39100	6000
130	JADHAV KRISHNAT UTTAM	Regular	12/12/2013	16/01/2014	ENGG	Teaching	15600-39100	8000
131	LOKARE SHIVAJI ANNA	Regular	01/01/2015	02/02/2015	ENGG	Teaching	15600-39100	8000
132	KAMBLE MAHESH LAXMAN	Regular	31/12/2013	06/01/2014	ENGG	Teaching	15600-39100	6000
133	CHAVAN SACHIN BALASO	Adhoc	29/06/2015	01/07/2015	ENGG	Teaching	0	0
134	KACHHI AYUB SATTAR	Regular	01/01/2009	01/01/2009	ENGG	Teaching	15600-39100	6000
135	BHOSALE KRANTIKUMAR KALYANRAO	Regular	01/07/2016	04/07/2016	ENGG	Teaching	15600-39100	6000
136	WAGHMARE ROHIT TANAJI	Regular	01-07-2016	04-07-2016	ENGG	Teaching	15600-39100	6000
137	BAGAL NILESH SURESH	Regular	01/08/2016	01/08/2016	ENGG	Teaching	15600-39100	6000
138	SHINDE SAYALI PRAKASH	Regular	01/07/2016	11/07/2016	ENGG	Teaching	15600-39100	6000
139	KAMBLE DEEPALI RAMESH	Regular	24/08/2016	20/09/2016	ENGG	Teaching	15600-39100	6000
140	AVAGHADE SACHIN BALASO	Regular	01/02/2017	01/02/2017	ENGG	Teaching	15600-39100	6000
141	ZENDE ABHIJIT MOHANRAO	Regular	16/03/2016	25/06/2016	ENGG	Teaching	37400-67000	10000
142	KAZI FARHAN SADIQUE	Regular	23/12/2016	26/12/2016	ENGG	Teaching	15600-39100	6000
143	BARGE (NANGARE) SUNANDA (SHITAL) TANAJI (SHIVAJI)	Regular	24/08/2016	24/08/2016	ENGG	Teaching	15600-39100	6000
144	MANDAKE PRADNYA DATTA TRYA	Adhoc	16/12/2016	19/12/2016	ENGG	Teaching	0	0
145	PATIL SHAT RUGHNA SHIVAJI	Regular	01/07/2016	05/07/2016	ENGG	Teaching	15600-39100	6000
146	PANASKAR AVANTI AABA	Adhoc	27/07/2016	01/08/2016	ENGG	Teaching	0	0
147	KUMTHEKAR MEDHA MADHAV	Visiting	30/06/2016	01/07/2016	ENGG	Teaching		
148	BANSODE PRAKASH DIPAK	Regular	22-06-2017	03-07-2017	ENGG	Teaching	15600-39100	6000
149	PETHKAR PRIYANKA MANIK	Regular	12/06/2017	10/07/2017	ENGG	Teaching	15600-39100	6000
150	SURYAWANSHI VIJAY BABAN	Regular	05/07/2017	13/07/2017	ENGG	Teaching	15600-39100	6000
151	MULLA ANWAR MUBARAK	Regular	21/11/2017	01/12/2017	ENGG	Teaching	37400-67000	10000
152	APSHINGE VANDANA DHANANJAY	Adhoc	01/06/2018	18/06/2018	ENGG	Teaching	0	0
153	PISAL PRAFULL BHIMRAO	Adhoc	22/11/2018	17/12/2018	ENGG	Teaching	0	0
154	SAYYED SABIR SALIM	Regular	04/01/2019	15/01/2019	ENGG	Teaching	15600-39100	6000
155	PATIL NAGARAJ DHANAPPA	Adhoc	30/07/2019	30/07/2019	ENGG	Teaching	15600-39100	6000
156	KATKAR RANJIT ARJUN	Adhoc	18/09/2019	18/09/2019	ENGG	Teaching		
157	KAMBLE PRIYANKA MANGESH	Adhoc	30/12/2019	01/01/2020	ENGG	Teaching	15600-39100	6000
158	KAMBLE SHRAWASTI DHANAJI	Adhoc	09/01/2020	13/01/2020	ENGG	Teaching	15600-39100	6000
159	KAMBLE PRIYANKA MANGESH	Visiting	01/10/2019	01/10/2019	ENGG	Teaching	0	0

(c) Student - Teacher Ratio (Total no. students &amp; total no. of staff in the college)

		Ratio
1	Regular approved staff	20:1
2	Regular + Contract + Adhoc	20:1

(d) Ratio of Non-Teaching - Teaching Staff -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1

## VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1085	
Reading hall capacity		738	
Total carpet Area Sq.Mtr.		1285	
a)	No. of Titles	5291	
b)	No. of Books	17588	
c)	No. of National Journals	48	
d)	No. of International Journals	16	
e)	Non-Teaching Journals	17	
<b>Total Cost of</b>			
f)	a) Books	8280380	Lakhs
	b) Subscription for Journal	1827073	Lakhs
g)	Cost of Furniture	549270	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	48 mbps lease line
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.	General Book Bank Facility SWBC Book Bank, internet plus bound volumes of journals 190	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		446
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		10
5	Number of Applications Software's available		20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		62
7	Number of Scanners available		9
8	Total cost of the printers and scanners		475000
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		48 mbps leased line
14	Specify Bandwidth available		48 mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	4638656
17	Cost of Software in Computer Center	Rs. Lakhs	203028
18	Cost of Furniture in Computer Center	Rs. Lakhs	1586216
19	Annual fee of the Internet Services in	Rs. Lakhs	792096
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	N	0
	2. System Analyst	Y	1
	3. Computer Programmer	N	0
	4. Computer Operator	Y	2
	5. Non - Teaching Staff	Y	2
6. Maintenance Staff	Y	2	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2019-20			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	SENIOR CLERK	2	2
2	PRINCIPAL	1	1
3	EXECUTIVE DIRECTOR	1	1
4	REGISTRAR	1	1
5	OFFICE SUPERINTENDENT	1	1
6	HEAD CLERK	1	1
7	ACCOUNTANT	1	1
8	CASHIER	1	1
9	JUNIOR CLERK	15	15
10	PRO	1	1
11	SYSTEM ANALYST	1	1
12	LAB ASSISTANT	15	15
13	WORKSHOP INSTRUCTOR	2	2
14	MAINTENANCE INCHARGE	1	1
15	LIBRARIAN	1	1
16	ASSISTANT LIBRARIAN	1	1
17	LIBRARY ASSISTANT	2	2
18	STORE KEEPER	1	1
19	LAB ATTENDANT	1	1
20	PEON	28	28
21	SWEEPER	4	4
22	SECURITY	6	6
23	DRIVER	1	1
24	PHYSICAL DIRECTOR	1	1
25	PROFESSOR	7	1
26	ASSOCIATE PROFESSOR	15	3
27	ASSISTANT PROFESSOR	46	64
28	NETWORK ADMINISTRATOR	1	1
Total		159	159
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

**FEES REGULATING AUTHORITY - 2021-22, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2021-22**

<b>Name of the College /Institute</b>	EN6303 - DR. ASHOK GUJAR TECHNICAL INSTITUTES DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD
<b>Address</b>	VIDYANAGAR EXTENSION, BANAWADI, KARAD, SATARA, Maharashtra, 415124

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	64323826	64323826	0	0	0	0
2	DEVELOPMENT FEES	6765428	6765428	0	0	0	0
3	FINE AND PENALTIES	5831	5831	0	0	0	0
4	SALE OF PROSPECTORS BROCHURE	303330	303330	0	0	0	0
5	BONAFIDE CERTIFICATE FEES	37700	37700	0	0	0	0
6	DISCOUNT	253	253	0	0	0	0
7	GRANT - SPORTS	39200	39200	0	0	0	0
8	L.C. (LEAVING CERTIFICATE) FEES INCOME	29100	29100	0	0	0	0
9	INTEREST ON FDR	93465	93465	0	0	0	0
10	CONSULTANCY FEES RECEIVED.	9080	9080	0	0	0	0
11	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	3418409	3418409	0	0	0	0
12	MAGAZINE FEE	104700	104700	0	0	0	0
13	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	221386	221386	0	0	0	0
<b>Total Income</b>		<b>75351708</b>	<b>75351708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	3418409	Total 3418409 Deductible 0	0	0	0	0
2	CONSULTANCY FEES RECEIVED.	9080	Total 9080 Deductible 0	0	0	0	0
3	MAGAZINE FEE INCOME	104700	Total 104700 Deductible 0	0	0	0	0
4	INTEREST ON FDR	93465	Total 93465 Deductible 0	0	0	0	0
5	L.C. (LEAVING CERTIFICATE) FEES INCOME	29100	Total 29100 Deductible 0	0	0	0	0
6	GRANT - SPORTS	39200	Total 39200 Deductible 0	0	0	0	0
7	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	221386	Total 221386 Deductible 0	0	0	0	0
8	DISCOUNT	253	Total 253 Deductible 0	0	0	0	0
			<b>Total</b>				

9	BONAFIDE CERTIFICATE FEES	37700	37700 Deductible 0	0	0	0	0
10	SALE OF PROSPECTORS BROCHURE	303330	Total 303330 Deductible 0	0	0	0	0
11	FINE AND PENALTIES	5475	Total 5475 Deductible 0	0	0	0	0
12	BREAKAGE FEES	356	Total 356 Deductible 0	0	0	0	0
13	DEVELOPMENT FEES	6765428	Total 6765428 Deductible 0	0	0	0	0
14	TUITION FEES	64323826	Total 64323826 Deductible 0	0	0	0	0
<b>Total Income</b>		75351708	75351708	0	0	0	0
<b>Total Deductible Income</b>		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	TRAINING & PLACEMENT	721024	721024	0	0	0	0
2	ESTABLISHMENT EXPENSES ELECTRICITY	1420879	1420879	0	0	0	0
3	FEE REGULATING AUTHORITY FEES	48300	48300	0	0	0	0
4	SOCIAL GATHERING/FUNCTIONS EXPENSES/ WELFARE	122452	122452	0	0	0	0
5	SALARY - TEACHING	33317209	33317209	0	0	0	0
6	SALARY - NON TEACHING	21131595	21131595	0	0	0	0
7	ADMIN CHARGES PF NONTEACHING	123858	123858	0	0	0	0
8	ADMIN CHARGES PF	123858	123858	0	0	0	0
9	COLLEGES CONTRIBUTION TO PF TEACHING	1331500	1331500	0	0	0	0
10	COLLEGES CONTRIBUTION TO PF NON TEACHING	1763686	1763686	0	0	0	0
11	GRATUITY	1000000	1000000	0	0	0	0
12	OTHER ALLOWANCES TO STAFF	85000	85000	0	0	0	0
13	REMUNERATION/ PROFESSIONAL CHARGES TO VISITING FAC	193045	193045	0	0	0	0
14	GUEST LECTURE	192000	192000	0	0	0	0
15	AFFILIATION/ INSPECTION	63100	63100	0	0	0	0
16	UNIVERSITY FEE PAID (FOR STUDENT S)	842697	842697	0	0	0	0
17	PROPERTY INSURANCE	113723	113723	0	0	0	0
18	REPAIRS AND MAINTENANCE	17429	17429	0	0	0	0
19	REPAIRS AND MAINTENANCE EQUIPMENTS COMPUTER	341065	341065	0	0	0	0
20	REPAIRS AND MAINTENANCE OTHER	224340	224340	0	0	0	0
21	AUDIT FEE	118000	118000	0	0	0	0
22	ADVERTISEMENT	178177	178177	0	0	0	0
23	STUDENT S SPORT S ACTIVITIES & GYMKHANA EXPENSES	191126	191126	0	0	0	0
24	ALUMNI EXPENSES	14420	14420	0	0	0	0
25	BANK INTEREST /COMMISSION/ CHARGES	11509	11509	0	0	0	0
26	CONFERENCE AND SEMINAR STUDENT S	83788	83788	0	0	0	0
27	CONFERENCE AND SEMINAR FACULTY	44321	44321	0	0	0	0
28	PROFESSIONAL CHARGES	56185	56185	0	0	0	0
29	MEETING FEES AND EXPENSES	205347	205347	0	0	0	0
30	COMMUNICATION EXPENSES	508338	508338	0	0	0	0
31	COMMUNICATION EXPENSES TELEPHONE BILL	3984	3984	0	0	0	0
32	COMMUNICATION EXPENSES POST AGE COURIER	3629	3629	0	0	0	0
33	PRINTING AND STATIONARY	411476	411476	0	0	0	0
34	ESTABLISHMENT EXPENSES WATER BILL	25930	25930	0	0	0	0
35	ESTABLISHMENT EXPENSES GARDENING	8469	8469	0	0	0	0
36	ESTABLISHMENT EXPENSES SWEEPING	18430	18430	0	0	0	0
37	LABORATORY MATERIAL AND OTHER CONSUMABLE	24280	24280	0	0	0	0
38	OTHER EXPENSES	190212	190212	0	0	0	0
39	DEPRECIATION	3265535	3265535	0	0	0	0
40	MAGAZINE JOURNALS PERIODICALS ETC SUSCRPTION	282516	282516	0	0	0	0

41	RENT	6200000	6200000	0	0	0	0
42	EXCESS OF INCOME OVER EXPENDITURE	329276	329276	0	0	0	0
<b>Total Expenses</b>		75351708	75351708	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	33509209	Total 33509209 Paid 33509209 Provision for Unpaid 0 Claimed 33509209	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	1331500	Total 1331500 Paid 1331500 Provision for Unpaid 0 Claimed 1331500	0	0	0	0
Salary - Teaching	Admin Charges PF	123858	Total 123858 Paid 123858 Provision for Unpaid 0 Claimed 123858	0	0	0	0
Salary - Teaching	Gratuity provision	1000000	Total 1000000 Paid 1000000 Provision for Unpaid 0 Claimed 1000000	0	0	0	0
Salary - Non Teaching	Pay	21131595	Total 21131595 Paid 21131595 Provision for Unpaid 0 Claimed 21131595	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1763686	Total 1763686 Paid 1763686 Provision for Unpaid 0 Claimed 1763686	0	0	0	0
Salary - Non Teaching	Admin Charges PF	123858	Total 123858 Paid 123858 Provision for Unpaid 0 Claimed 123858	0	0	0	0
Salary - Non Teaching	Other Allowances to Staff	85000	Total 85000 Paid 85000 Provision for Unpaid 0 Claimed 85000	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	193045	Total 193045 Claimed 193045	0	0	0	0

Affiliation / Inspection	Affiliation Fee	63100	Total 63100 Claimed 63100	0	0	0	0
University fees paid (for students)	Practical Exam Fee	842697	Total 842697 Claimed 842697	0	0	0	0
Insurance	Building Insurance	12665	Total 12665 Claimed 12665	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	101058	Total 101058 Claimed 101058	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	17429	Total 17429 Claimed 17429	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	341065	Total 341065 Claimed 341065	0	0	0	0
Repairs and Maintenance	Maintenance - Others	224340	Total 224340 Claimed 224340	0	0	0	0
Audit Fees	Audit Fee - College	118000	Total 118000 Claimed 118000	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	48300	Total 48300 Claimed 48300	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	19000	Total 19000 Claimed 19000	0	0	0	0
Advertisement	Advertisement - General	159177	Total 159177 Claimed 159177	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	122452	Total 122452 Claimed 122452	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	191126	Total 191126 Claimed 191126	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	14420	Total 14420 Claimed 14420	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	721024	Total 721024 Claimed 721024	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	11509	Total 11509 Claimed 11509	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	44321	Total 44321 Claimed 44321	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	83788	Total 83788 Claimed 83788	0	0	0	0
Professional Charges	Professional Fees - Others	56185	Total 56185 Claimed 56185	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	205347	Total 205347 Claimed 205347	0	0	0	0
Communication Expenses	Internet Charges	508338	Total 508338 Claimed 508338	0	0	0	0
			Total				



Communication Expenses	Telephone, Fax Charges	3984	3984 Claimed 3984	0	0	0	0
Communication Expenses	Postage charges	3629	Total 3629 Claimed 3629	0	0	0	0
Printing and Stationery	Other stationary	411476	Total 411476 Claimed 411476	0	0	0	0
Establishment Expenses	Electricity	1420879	Total 1420879 Claimed 1420879	0	0	0	0
Establishment Expenses	Water	25930	Total 25930 Claimed 25930	0	0	0	0
Establishment Expenses	Gardening	8469	Total 8469 Claimed 8469	0	0	0	0
Establishment Expenses	Sweeping	18430	Total 18430 Claimed 18430	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	24280	Total 24280 Claimed 24280	0	0	0	0
Other Expenses	Expenses related to Students	190212	Total 190212 Claimed 190212	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3265535	Total 3265535 Claimed 3265535	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	282516	Total 282516 Claimed 282516	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	329276	Total 329276 Claimed 329276	0	0	0	0
Rent	Rent for college building paid to trust	6200000	Total 6200000 Claimed 6200000	0	0	0	0
<b>Total Expenses</b>		75351708	75351708	0	0	0	0
		<b>Total Claimed Expenses</b>	75351708				

## Allowability of Hospital Expenses

Hospital Year of Establishment 0

**Financial Details (Rs)**

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit ENGG: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2021-22

Proposal for Academic Year 2021-22

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /

Verified by

(Name of the Clerk &amp; its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2021-22**FEES REGULATING AUTHORITY - 2021-22, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2021-22**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** DR. ASHOK GUJAR TECHNICAL INSTITUTES DR. DAULATRAO AHER COLLEGE OF ENGINEERING, KARAD**Code:** EN6303**Location:** VIDYANAGAR EXTENSION, BANAWADI, KARAD, SATARA, Maharashtra, 415124

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	MULLA ANWAR MUBARAK	PRINCIPAL	01/12/2017	NA	ENGG	Applicable and Submitted	156786 THE KARAD URBAN CO OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1716771	Bank Transfer
2	Teaching	Regular	Not Approved	Yes	ZENDE ABHIJIT MOHANRAO	PROFESSOR	25/06/2016	NA	ENGG	Applicable and Submitted	155762 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	1530861	Bank Transfer
3	Teaching	Regular	Approved	Yes	JADHAV KRISHNAT UTTAM	ASSISTANT PROFESSOR	16/01/2014	NA	ENGG	Applicable and Submitted	7647 KARAD URBAN	Nationalized / Private / Scheduled	818019	Bank Transfer
4	Teaching	Regular	Not Approved	Yes	LOKARE SHIVAJI ANNA	ASSOCIATE PROFESSOR	02/02/2015	NA	ENGG	Applicable and Submitted	1006005154054 KARAD URBAN	Nationalized / Private / Scheduled	794628	Bank Transfer
5	Teaching	Regular	Approved	Yes	KUMBHAR HANMANT MAHADEO	ASSISTANT PROFESSOR	01/07/2008	NA	ENGG	Applicable and Submitted	13250 KARAD URBAN	Nationalized / Private / Scheduled	748857	Bank Transfer
6	Teaching	Regular	Approved	Yes	BAGADE SUNIL DHONDIRAM	ASSISTANT PROFESSOR	02/01/2014	NA	ENGG	Applicable and Submitted	153312 KARAD URBAN	Nationalized / Private / Scheduled	741597	Bank Transfer
7	Teaching	Regular	Approved	Yes	CHORAGE PRAKASH JOTIRAM	ASSISTANT PROFESSOR	01/07/2010	NA	ENGG	Applicable and Submitted	14833 karad urban	Nationalized / Private / Scheduled	692217	Bank Transfer
8	Teaching	Regular	Not Approved	Yes	BANSODE PRAKASH DIPAK	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	Applicable and Submitted	156563 THE KARAD URBAN CO OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	613233	Bank Transfer
9	Teaching	Regular	Approved	Yes	KHARADE RATNAKAR ANANDRAO	ASSISTANT PROFESSOR	01/07/2011	NA	ENGG	Applicable and Submitted	1006005015283 KARAD URBAN	Nationalized / Private / Scheduled	578211	Bank Transfer
10	Teaching	Regular	Approved	Yes	BANDARI SUMALATHA DHANRAJ	ASSISTANT PROFESSOR	15/06/2012	NA	ENGG	Applicable and Submitted	15721 karad urban	Nationalized / Private / Scheduled	570330	Bank Transfer
11	Teaching	Regular	Approved	Yes	INAMDAR SHARIFNAWAJ YAKUB	ASSISTANT PROFESSOR	01/07/2011	NA	ENGG	Applicable and Submitted	1006005015271 karad urban	Nationalized / Private / Scheduled	561816	Bank Transfer
12	Teaching	Regular	Not Approved	Yes	KAKADE SHITAL PRAVIN	ASSISTANT PROFESSOR	01/07/2008	NA	ENGG	Applicable and Submitted	1006005013251 karad urban	Nationalized / Private / Scheduled	561816	Bank Transfer
13	Teaching	Regular	Approved	Yes	YADAV VINAYAK DADASAHEB	ASSISTANT PROFESSOR	10/01/2011	NA	ENGG	Applicable and Submitted	1006005015116 karad urban	Nationalized / Private / Scheduled	561192	Bank Transfer
14	Teaching	Regular	Approved	Yes	KUMBHAR ABHIJIT HINDURAO	ASSISTANT PROFESSOR	01/08/2013	NA	ENGG	Applicable and Submitted	100600153000 KARAD URBAN	Nationalized / Private / Scheduled	554142	Bank Transfer

15	Teaching	Regular	Approved	Yes	JAMADAR VAHID MANSUR	ASSISTANT PROFESSOR	09/07/2013	NA	ENGG	Applicable and Submitted	13322 KARAD URBAN	Nationalized / Private / Scheduled	550332	Bank Transfer
16	Teaching	Regular	Approved	Yes	MULANI SARAFARAJ JAHANGIR	ASSISTANT PROFESSOR	02/07/2012	NA	ENGG	Applicable and Submitted	15769 KARAD URBAN	Nationalized / Private / Scheduled	550332	Bank Transfer
17	Teaching	Regular	Approved	Yes	RANGATE VAIBHAV VASANT	ASSISTANT PROFESSOR	01/07/2011	NA	ENGG	Applicable and Submitted	15354 KARAD URBAN	Nationalized / Private / Scheduled	545688	Bank Transfer
18	Teaching	Regular	Approved	Yes	PATIL SWAPNIL JAYWANT	ASSISTANT PROFESSOR	01/07/2013	NA	ENGG	Applicable and Submitted	152917 karad urban	Nationalized / Private / Scheduled	538434	Bank Transfer
19	Teaching	Regular	Approved	Yes	GUJAR MOUSAMI PRATAP	ASSISTANT PROFESSOR	01/07/2011	NA	ENGG	Applicable and Submitted	1006005015268 KARAD URBAN	Nationalized / Private / Scheduled	538434	Bank Transfer
20	Teaching	Regular	Approved	Yes	PATIL SNEHA MOHANRAO	ASSISTANT PROFESSOR	02/07/2012	NA	ENGG	Applicable and Submitted	1006005015799 KARAD URBAN	Nationalized / Private / Scheduled	538434	Bank Transfer
21	Teaching	Regular	Approved	Yes	PATIL ASHISH NANDKUMAR	ASSISTANT PROFESSOR	01/01/2010	NA	ENGG	Applicable and Submitted	1006005014643 karad urban	Nationalized / Private / Scheduled	538434	Bank Transfer
22	Teaching	Regular	Not Approved	Yes	MULIK (RENU SHE) ARCHANA TANAJI (HANMANT)	ASSISTANT PROFESSOR	01/07/2011	NA	ENGG	Applicable and Submitted	1006005015247 karad urban	Nationalized / Private / Scheduled	538434	Bank Transfer
23	Teaching	Regular	Approved	Yes	KAMBLE MAHESH LAXMAN	ASSOCIATE PROFESSOR	06/01/2014	NA	ENGG	Applicable and Submitted	1006005153347 KARAD URBAN	Nationalized / Private / Scheduled	538434	Bank Transfer
24	Teaching	Regular	Approved	Yes	SHETE HEMANT KALLAPPA	ASSISTANT PROFESSOR	01/07/2013	NA	ENGG	Applicable and Submitted	1006005152862 KARAD URBAN	Nationalized / Private / Scheduled	533926	Bank Transfer
25	Teaching	Regular	Approved	Yes	MOHITE PRASHANT SHRIPATI	ASSISTANT PROFESSOR	14/01/2013	NA	ENGG	Applicable and Submitted	1006005152688 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
26	Teaching	Regular	Approved	Yes	CHINCHKAR DHANANJAY SUBHASH	ASSISTANT PROFESSOR	02/07/2012	NA	ENGG	Applicable and Submitted	15774 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
27	Teaching	Regular	Approved	Yes	GUNAVANT PRADIP SHANKARAO	ASSISTANT PROFESSOR	01/07/2013	NA	ENGG	Applicable and Submitted	1006005152896 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
28	Teaching	Regular	Approved	Yes	JANUGADE SMITA VASANTRAO	ASSISTANT PROFESSOR	02/07/2013	NA	ENGG	Applicable and Submitted	1006005152888 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
29	Teaching	Regular	Approved	Yes	JADHAV GANESH SURESH	ASSISTANT PROFESSOR	05/02/2014	NA	ENGG	Applicable and Submitted	100600515330 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
30	Teaching	Regular	Approved	Yes	SHINDE GURUNATH VIVEK	ASSISTANT PROFESSOR	01/07/2013	NA	ENGG	Applicable and Submitted	1006005152863 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
31	Teaching	Regular	Approved	Yes	AWASARE ANANT DATATRAY	ASSISTANT PROFESSOR	01/07/2014	NA	ENGG	Applicable and Submitted	153605 karad urban	Nationalized / Private / Scheduled	523296	Bank Transfer
32	Teaching	Regular	Approved	Yes	SURYAWANSHI ABHIJEET SHIVAJI	ASSISTANT PROFESSOR	01/07/2014	NA	ENGG	Applicable and Submitted	1006005153634 karad urban	Nationalized / Private / Scheduled	523296	Bank Transfer
33	Teaching	Regular	Approved	Yes	GURAV RAMCHANDRA KISAN	ASSISTANT PROFESSOR	02/01/2014	NA	ENGG	Applicable and Submitted	153296 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
34	Teaching	Regular	Approved	Yes	KINIKAR PARVIN ISMAIL	ASSISTANT PROFESSOR	02/01/2014	NA	ENGG	Applicable and Submitted	153309 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
35	Teaching	Regular	Approved	Yes	GAIKWAD (WANGIKAR) SONALI ASHOK (NITIN)	ASSISTANT PROFESSOR	02/01/2014	NA	ENGG	Applicable and Submitted	153594 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
36	Teaching	Regular	Approved	Yes	BHISE SAURABH KRUSHNATRAO	ASSISTANT PROFESSOR	02/01/2014	NA	ENGG	Applicable and Submitted	1006005153301 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
37	Teaching	Regular	Approved	Yes	DODAKE RAJESH RAMESH	ASSISTANT PROFESSOR	01/07/2014	NA	ENGG	Applicable and Submitted	153667 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
38	Teaching	Regular	Not Approved	Yes	MANDALE ASHWINI NIVASRAO	ASSISTANT PROFESSOR	01/07/2014	NA	ENGG	Applicable and Submitted	1006005014887 karad urban	Nationalized / Private / Scheduled	523296	Bank Transfer
39	Teaching	Regular	Approved	Yes	CHAVAN SUDAM PRAKASH	ASSISTANT PROFESSOR	01/07/2014	NA	ENGG	Applicable and Submitted	1006005153616 KARAD	Nationalized / Private /	523296	Bank Transfer

										Submitted	URBAN	Scheduled		
40	Teaching	Regular	Approved	Yes	KUMBHAR VISHAL PANDURANG	ASSISTANT PROFESSOR	02/07/2014	NA	ENGG	Applicable and Submitted	1006005153608 KARAD URBAN	Nationalized / Private / Scheduled	523296	Bank Transfer
41	Teaching	Regular	Approved	Yes	GANDHE VISHAL NARAYAN	ASSISTANT PROFESSOR	01/07/2015	NA	ENGG	Applicable and Submitted	1006005154422 karad urban	Nationalized / Private / Scheduled	508572	Bank Transfer
42	Teaching	Regular	Approved	Yes	PAWAR RAJENDRA EKNATH	ASSISTANT PROFESSOR	01/12/2015	NA	ENGG	Applicable and Submitted	1006005155512 KARAD URBAN	Nationalized / Private / Scheduled	508572	Bank Transfer
43	Teaching	Regular	Approved	No	KACHHI AYUB SATTAR	PHYSICAL DIRECTOR	01/01/2009	NA	ENGG	Applicable and Submitted	13589 KARAD URBAN	Nationalized / Private / Scheduled	508572	Bank Transfer
44	Teaching	Regular	Approved	Yes	LAWATE SANTOSHKUMAR ASHOK	ASSISTANT PROFESSOR	01/07/2015	NA	ENGG	Applicable and Submitted	1006005154420 karad urban	Nationalized / Private / Scheduled	504598	Bank Transfer
45	Teaching	Regular	Approved	Yes	WAGHMARE ROHIT TANAJI	ASSISTANT PROFESSOR	04-07-2016	NA	ENGG	Applicable and Submitted	153436 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	494274	Bank Transfer
46	Teaching	Regular	Approved	Yes	BHOSALE KRANTIKUMAR KALYANRAO	ASSISTANT PROFESSOR	04/07/2016	NA	ENGG	Applicable and Submitted	155820 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	494274	Bank Transfer
47	Teaching	Regular	Approved	Yes	BAGAL NILESH SURESH	ASSISTANT PROFESSOR	01/08/2016	NA	ENGG	Applicable and Submitted	155841 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	494274	Bank Transfer
48	Teaching	Regular	Not Approved	Yes	SHINDE SAYALI PRAKASH	ASSISTANT PROFESSOR	11/07/2016	NA	ENGG	Applicable and Submitted	155785 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	494274	Bank Transfer
49	Teaching	Regular	Approved	Yes	BARGE (NANGARE) SUNANDA (SHITAL) TANAJI (SHIVAJI)	ASSISTANT PROFESSOR	24/08/2016	NA	ENGG	Applicable and Submitted	155817 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	494274	Bank Transfer
50	Teaching	Regular	Not Approved	Yes	SAYYED SABIR SALIM	ASSISTANT PROFESSOR	15/01/2019	NA	ENGG	Not Applicable	1006005157327 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	480387	Bank Transfer
51	Teaching	Regular	Approved	Yes	KAMBLE DEEPALI RAMESH	ASSISTANT PROFESSOR	20/09/2016	NA	ENGG	Applicable and Submitted	156079 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	480387	Bank Transfer
52	Teaching	Regular	Approved	Yes	AVAGHADE SACHIN BALASO	ASSISTANT PROFESSOR	01/02/2017	NA	ENGG	Applicable and Submitted	156339 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	480387	Bank Transfer
53	Teaching	Regular	Not Approved	Yes	SURYAWANSHI VIJAY BABAN	ASSISTANT PROFESSOR	13/07/2017	NA	ENGG	Applicable and Submitted	156586 THE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	480387	Bank Transfer
54	Teaching	Regular	Approved	Yes	GHEWARI MRINALINI UMESH	ASSISTANT PROFESSOR	01/07/2015	29/02/2020	ENGG	Applicable and Submitted	1006005154349 KARAD URBAN	Nationalized / Private / Scheduled	465891	Bank Transfer
55	Teaching	Regular	Approved	Yes	PATIL SHATRUGHNA SHIVAJI	LIBRARIAN	05/07/2016	NA	ENGG	Applicable and Submitted	155777 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	458907	Bank Transfer
56	Teaching	Regular	Approved	Yes	MUJAWAR TABREJ FAYYAJ	ASSISTANT PROFESSOR	01/07/2014	NA	ENGG	Applicable and Submitted	1006005153627 KARAD URBAN	Nationalized / Private / Scheduled	458678	Bank Transfer
57	Teaching	Regular	Not Approved	Yes	PETHKAR PRIYANKA MANIK	ASSISTANT PROFESSOR	10/07/2017	31/12/2019	ENGG	Applicable and Submitted	156559 THE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	359442	Bank Transfer
58	Teaching	Adhoc	Not Approved	No	PATIL NAGARAJ DHANAPPA	ASSISTANT PROFESSOR	30/07/2019	NA	ENGG	Applicable and Submitted	1006005157576 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	313472	Bank Transfer
59	Teaching	Regular	Approved	Yes	KSHIRSAGAR SANJIVAJI JAYANT	ASSOCIATE PROFESSOR	01/07/2009	30/6/2019	ENGG	Applicable and Submitted	6209 KARAD URBAN	Nationalized / Private / Scheduled	299527	Bank Transfer
60	Teaching	Adhoc	Approved	Yes	PISAL PRAFULL BHIMRAO	ASSISTANT PROFESSOR	17/12/2018	NA	ENGG	Not Applicable	1006005153321 karad urban co-operative bank,	Nationalized / Private /	285000	Bank Transfer

											vidyanagar	Scheduled		
61	Teaching	Adhoc	Not Approved	No	CHAVAN SACHIN BALASO	ASSISTANT PROFESSOR	01/07/2015	NA	ENGG	Applicable and Submitted	154409 KARAD URBAN	Nationalized / Private / Scheduled	237000	Bank Transfer
62	Teaching	Adhoc	Not Approved	Yes	APSHINGE VANDANA DHANANJAY	ASSISTANT PROFESSOR	18/06/2018	NA	ENGG	Not Applicable	1006005015254 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	225000	Bank Transfer
63	Teaching	Regular	Not Approved	Yes	PAWAR SACHIN SAMBHAJI	ASSISTANT PROFESSOR	09/01/2015	26/08/2019	ENGG	Applicable and Submitted	154049 KARAD URBAN	Nationalized / Private / Scheduled	209051	Bank Transfer
64	Teaching	Adhoc	Not Approved	Yes	MANDAKE PRADNYA DATATRYA	ASSISTANT PROFESSOR	19/12/2016	NA	ENGG	Applicable and Submitted	156249 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	201000	Bank Transfer
65	Teaching	Adhoc	Not Approved	Yes	PANASKAR AVANTI AABA	ASSISTANT PROFESSOR	01/08/2016	NA	ENGG	Applicable and Submitted	155816 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	201000	Bank Transfer
66	Teaching	Adhoc	Not Approved	No	KATKAR RANJIT ARJUN	ASSISTANT PROFESSOR	18/09/2019	NA	ENGG	Applicable and Submitted	1006005157640 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	160833	Bank Transfer
67	Teaching	Regular	Not Approved	Yes	KAZI FARHAN SADIQUE	ASSISTANT PROFESSOR	26/12/2016	19/07/2019	ENGG	Applicable and Submitted	156247 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	146989	Bank Transfer
68	Teaching	Visiting	Approved	No	KUMTHEKAR MEDHA MADHAV	ASSISTANT PROFESSOR	01/07/2016	NA	ENGG	Not Applicable	1006016000444 The Karad Urban CoOprative bank ltd	Nationalized / Private / Scheduled	138900	Cheque
69	Teaching	Adhoc	Not Approved	No	KAMBLE PRIYANKA MANGESH	ASSISTANT PROFESSOR	01/01/2020	NA	ENGG	Applicable and Submitted	1006005157642 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	117552	Bank Transfer
70	Teaching	Adhoc	Not Approved	No	KAMBLE SHRAWASTI DHANAJI	ASSISTANT PROFESSOR	13/01/2020	NA	ENGG	Applicable and Submitted	1006005157787 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	103005	Bank Transfer
71	Teaching	Visiting	Not Approved	No	KAMBLE PRIYANKA MANGESH	ASSISTANT PROFESSOR	01/10/2019	31/12/2019	ENGG	Not Applicable		Nationalized / Private / Scheduled	53100	Cash
72	Administration	Regular	Not Approved	Yes	ADSULE ASHOK PRAKASH	REGIST RAR	15/12/2008	NA	ENGG	Applicable and Submitted	13530 KARAD URBAN	Nationalized / Private / Scheduled	479079	Bank Transfer
73	Administration	Regular	Not Approved	Yes	KARANDE MANOJ NAMDEO	SYSTEM ANALYST	01/07/2010	NA	ENGG	Applicable and Submitted	14923 KARAD URBAN	Nationalized / Private / Scheduled	468294	Bank Transfer
74	Administration	Regular	Not Approved	Yes	KHAPE VIJAY LAXMAN	OFFICE SUPERINTENDENT	01/09/2009	NA	ENGG	Applicable and Submitted	14389 KARAD URBAN	Nationalized / Private / Scheduled	422829	Bank Transfer
75	Administration	Regular	Not Approved	Yes	MOHIRE SANJAY MANOHAR	MAINTENANCE INCHARGE	01/08/2009	NA	ENGG	Applicable and Submitted	14430 karad urban	Nationalized / Private / Scheduled	407658	Bank Transfer
76	Administration	Regular	Not Approved	Yes	KOLI VIKAS CHANDRAKANT	HEAD CLERK	04/09/2008	NA	ENGG	Applicable and Submitted	13394 KARAD URBAN	Nationalized / Private / Scheduled	387852	Bank Transfer
77	Administration	Regular	Not Approved	No	NALAWADE ROHIT BALKRISHNA	NETWORK ADMINISTRATOR	14/08/2017	NA	ENGG	Applicable and Submitted	156595 tHE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	304386	Bank Transfer
78	Administration	Regular	Not Approved	Yes	KOLI BHARAT ANNA	SENIOR CLERK	15/07/2009	NA	ENGG	Applicable and Submitted	13827 KARAD URBAN	Nationalized / Private / Scheduled	302979	Bank Transfer
79	Administration	Regular	Not Approved	Yes	GURAV SURESH DHARMAJI	ACCOUNT ANT	22/09/2008	NA	ENGG	Applicable and Submitted	13388 KARAD URBAN	Nationalized / Private / Scheduled	296472	Bank Transfer
80	Administration	Regular	Not Approved	Yes	YADAV BHUSHAN VAMANRAO	STORE KEEPER	01/07/2009	NA	ENGG	Applicable and Submitted	14605 karad urban	Nationalized / Private / Scheduled	290781	Bank Transfer
81	Administration	Regular	Not Approved	Yes	MOHANE SHIVAJI DINKAR	CASHIER	01/07/2010	NA	ENGG	Applicable and Submitted	14941 KARAD URBAN	Nationalized / Private / Scheduled	272739	Bank Transfer
82	Administration	Regular	Not Approved	No	GOTPAGAR SAMIR BHASKARRAO	SENIOR CLERK	22/10/2018	NA	ENGG	Not Applicable	15501 karad urban co-operative bank,	Nationalized / Private / Scheduled	266334	Bank Transfer

											vidyanagar			
83	Administration	Regular	Not Approved	Yes	PATIL JAYAWANT SURESH	JUNIOR CLERK	01/07/2011	NA	ENGG	Applicable and Submitted	15317 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
84	Administration	Regular	Not Approved	Yes	GURAV VIKAS SHANKAR	LAB ASSIST ANT	01/07/2010	NA	ENGG	Applicable and Submitted	14837 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
85	Administration	Regular	Not Approved	Yes	PATIL SAGAR SHIVAJI	LAB ASSIST ANT	01/07/2009	NA	ENGG	Applicable and Submitted	13821 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
86	Administration	Regular	Not Approved	Yes	SURYAWANSHI UMESH DINKAR	LAB ASSIST ANT	01/07/2010	NA	ENGG	Not Applicable	14822 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
87	Administration	Regular	Not Approved	Yes	SHIVDAS RAHUL PRAKASH	LAB ASSIST ANT	01/07/2011	NA	ENGG	Applicable and Submitted	15318 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
88	Administration	Regular	Not Approved	Yes	PATIL AMOL VITTHAL	LAB ASSIST ANT	01/07/2009	NA	ENGG	Applicable and Submitted	13822 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
89	Administration	Regular	Not Approved	Yes	PATIL VIJAY VILAS	LAB ASSIST ANT	01/07/2011	NA	ENGG	Applicable and Submitted	15273 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
90	Administration	Regular	Not Approved	Yes	CHAVAN HANMANT BAPURAO	LAB ASSIST ANT	01/07/2011	NA	ENGG	Applicable and Submitted	15269 KARAD URBAN	Nationalized / Private / Scheduled	247140	Bank Transfer
91	Administration	Regular	Not Approved	No	KARANDE INDRAJEET BALKRISHNA	LAB ASSIST ANT	17/07/2012	NA	ENGG	Applicable and Submitted	15791 karad urban	Nationalized / Private / Scheduled	247140	Bank Transfer
92	Administration	Regular	Not Approved	No	VETAL NITA UTTAM	LAB ASSIST ANT	01/04/2010	NA	ENGG	Applicable and Submitted	14718 karad urban	Nationalized / Private / Scheduled	247140	Bank Transfer
93	Administration	Regular	Not Approved	Yes	BHOSALE JAYVANT MANIK	LAB ASSIST ANT	01/09/2009	NA	ENGG	Applicable and Submitted	14397 karad urban	Nationalized / Private / Scheduled	247140	Bank Transfer
94	Administration	Regular	Not Approved	Yes	MAHAMUNI HARIDAS SUBHASH	WORKSHOP INSTR UCTOR	01/07/2009	NA	ENGG	Applicable and Submitted	13399 karad urban	Nationalized / Private / Scheduled	247140	Bank Transfer
95	Administration	Regular	Not Approved	Yes	MULANI VASIM VAJIR	WORKSHOP INSTR UCTOR	01/01/2010	NA	ENGG	Applicable and Submitted	14603 karad urban	Nationalized / Private / Scheduled	247140	Bank Transfer
96	Administration	Regular	Not Approved	Yes	PATIL AMIT PRAKASH	JUNIOR CLERK	15/12/2016	NA	ENGG	Applicable and Submitted	156248 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	247140	Bank Transfer
97	Administration	Regular	Not Approved	Yes	KHAPE SANDIP PRAKASH	LAB ASSIST ANT	29/01/2014	NA	ENGG	Applicable and Submitted	153371 KARAD URBAN	Nationalized / Private / Scheduled	240132	Bank Transfer
98	Administration	Regular	Not Approved	Yes	KHANDE TUSHAR SAMPAT RAO	LAB ASSIST ANT	06/01/2014	NA	ENGG	Applicable and Submitted	153310 KARAD URBAN	Nationalized / Private / Scheduled	240132	Bank Transfer
99	Administration	Regular	Not Approved	Yes	MORE CHANDRAKANT YADAVRAO	LAB ASSIST ANT	21/02/2013	NA	ENGG	Applicable and Submitted	152779 karad urban	Nationalized / Private / Scheduled	237571	Bank Transfer
100	Administration	Regular	Not Approved	Yes	NALAWADE SHRIKRISHNA BHIKAJI	LAB ASSIST ANT	16/07/2014	NA	ENGG	Applicable and Submitted	153686 KARAD URBAN	Nationalized / Private / Scheduled	233322	Bank Transfer
101	Administration	Regular	Not Approved	Yes	GORE JAYAVANT PANDURANG	JUNIOR CLERK	07/01/2010	NA	ENGG	Applicable and Submitted	14361 KARAD URBAN	Nationalized / Private / Scheduled	231714	Bank Transfer
102	Administration	Regular	Not Approved	Yes	DALAVI RAJENDRA SATYARAJ	JUNIOR CLERK	01/07/2010	NA	ENGG	Applicable and Submitted	14860 KARAD URBAN	Nationalized / Private / Scheduled	231714	Bank Transfer
103	Administration	Regular	Not Approved	No	PANHALKAR SANDIP SURESH	DRIVER	17/01/2011	NA	ENGG	Not Applicable	15104 KARAD URBAN	Nationalized / Private / Scheduled	225780	Bank Transfer
104	Administration	Regular	Not Approved	Yes	PAWAR KIRAN SHANKAR	JUNIOR CLERK	01/07/2011	NA	ENGG	Applicable and Submitted	15270 KARAD URBAN	Nationalized / Private / Scheduled	225114	Bank Transfer
105	Administration	Regular	Not Approved	Yes	PANUGADE RAHUL SHIVAJI	JUNIOR CLERK	01/11/2012	NA	ENGG	Applicable and Submitted	16025 KARAD URBAN	Nationalized / Private / Scheduled	225114	Bank Transfer
106	Administration	Regular	Not Approved	Yes	TATE YOGESH BALASO	JUNIOR CLERK	01/11/2012	NA	ENGG	Applicable and Submitted	15978 KARAD URBAN	Nationalized / Private / Scheduled	225114	Bank Transfer
107	Administration	Regular	Not Approved	Yes	KURLE SANGAR YOGESH UTTAM	JUNIOR CLERK	01/07/2008	NA	ENGG	Applicable and Submitted	13273 KARAD URBAN	Nationalized / Private / Scheduled	221430	Bank Transfer

108	Administration	Regular	Not Approved	Yes	MULANI YUNUS MOHAMMAD	JUNIOR CLERK	22/08/2012	NA	ENGG	Applicable and Submitted	15816 KARAD URBAN	Nationalized / Private / Scheduled	220122	Bank Transfer
109	Administration	Regular	Not Approved	Yes	JAKHALE SURESH TUKARAM	ASSISTANT LIBRARIAN	01/03/2015	NA	ENGG	Applicable and Submitted	14360 karad urban	Nationalized / Private / Scheduled	210162	Bank Transfer
110	Administration	Regular	Not Approved	Yes	BHOSALE AAKASH PRATAP	JUNIOR CLERK	01/09/2012	NA	ENGG	Applicable and Submitted	15895 KARAD URBAN	Nationalized / Private / Scheduled	204837	Bank Transfer
111	Administration	Regular	Not Approved	Yes	GUJAR MADHURI INDRAJEET	EXECUTIVE DIRECTOR	01/11/2010	31/05/2019	ENGG	Applicable and Submitted	15073 KARAD URBAN	Nationalized / Private / Scheduled	202396	Bank Transfer
112	Administration	Regular	Not Approved	Yes	MULLA RIYAZ AMIN	PEON	12/07/2011	NA	ENGG	Not Applicable	15260 karad urban	Nationalized / Private / Scheduled	195126	Bank Transfer
113	Administration	Regular	Not Approved	Yes	JADHAV SUHAS DINKAR	LAB ATTENDANT	10/08/2009	NA	ENGG	Applicable and Submitted	13828 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
114	Administration	Regular	Not Approved	Yes	JADHAV AMOL PANDURANG	PEON	01/07/2013	NA	ENGG	Not Applicable	152943 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
115	Administration	Regular	Not Approved	Yes	PATIL VIJAY BHIMRAO	JUNIOR CLERK	07/07/2011	NA	ENGG	Applicable and Submitted	15282 KARAD URBAN	Nationalized / Private / Scheduled	189678	Bank Transfer
116	Administration	Regular	Not Approved	Yes	GHADAGE KRISHNAT BHANUDAS	SECURITY	01/09/2009	NA	ENGG	Not Applicable	14391 KARAD URBAN	Nationalized / Private / Scheduled	189678	Bank Transfer
117	Administration	Regular	Not Approved	Yes	THORAT BADRINATH LALASO	PEON	01/07/2009	NA	ENGG	Not Applicable	13864 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
118	Administration	Regular	Not Approved	Yes	BHOSALE AMIT HAIBAT RAO	LAB ASSISTANT	01/07/2010	NA	ENGG	Applicable and Submitted	14530 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
119	Administration	Regular	Not Approved	Yes	JADHAV SANDIP KANTILAL	LIBRARY ASSISTANT	01/07/2011	NA	ENGG	Applicable and Submitted	15344 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
120	Administration	Regular	Not Approved	Yes	SANGAR MILIND RAMCHANDRA	PEON	01/07/2008	NA	ENGG	Not Applicable	13271 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
121	Administration	Regular	Not Approved	Yes	NALAWADE MANOJ ANANDRAO	PEON	01/07/2011	NA	ENGG	Not Applicable	15256 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
122	Administration	Regular	Not Approved	Yes	PATIL VIJAYKUMAR MAHADEV	PEON	01/07/2011	NA	ENGG	Not Applicable	13275 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
123	Administration	Regular	Not Approved	Yes	SHINDE ABHIJEET ARVIND	PEON	08/07/2009	NA	ENGG	Not Applicable	13831 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
124	Administration	Regular	Not Approved	Yes	KASHID SUDHIR SUBHASH	PEON	10/08/2009	NA	ENGG	Applicable and Submitted	14379 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
125	Administration	Regular	Not Approved	Yes	JADHAV SANTOSH DINKAR	PEON	01/07/2011	NA	ENGG	Not Applicable	15261 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
126	Administration	Regular	Not Approved	Yes	DESAI SANDIP BABANRAO	PEON	01/09/2009	NA	ENGG	Not Applicable	14404 karad urban3	Nationalized / Private / Scheduled	189678	Bank Transfer
127	Administration	Regular	Not Approved	Yes	PAWAR AMIT RAMCHANDRA	PEON	01/07/2008	NA	ENGG	Applicable and Submitted	13278 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
128	Administration	Regular	Not Approved	No	NALAWADE SUHASH YASHWANT	SECURITY	01/07/2011	NA	ENGG	Not Applicable	15315 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
129	Administration	Regular	Not Approved	Yes	PATIL SUSHANT NAGESH	PEON	01/07/2011	NA	ENGG	Not Applicable	15340 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
130	Administration	Regular	Not Approved	No	PATIL (VADAK) DADASO APPASO	PEON	02/07/2012	NA	ENGG	Applicable and Submitted	15702 karad urban	Nationalized / Private / Scheduled	189678	Bank Transfer
131	Administration	Regular	Not Approved	No	DHAGALE RAHUL CHANDRAKANT	PEON	01/04/2014	NA	ENGG	Applicable and Submitted	153502 KARAD URBAN	Nationalized / Private / Scheduled	189678	Bank Transfer
132	Administration	Regular	Not Approved	Yes	KASHID BHARAT BALKRISHNA	PEON	01/07/2008	NA	ENGG	Not Applicable	13277 karad urban	Nationalized / Private / Scheduled	188166	Bank Transfer
133	Administration	Regular	Not Approved	Yes	MALI PANDURANG HARI	PEON	01/07/2009	NA	ENGG	Not Applicable	13861 karad urban	Nationalized / Private / Scheduled	187914	Bank Transfer

134	Administration	Regular	Not Approved	Yes	PAWAR RAJENDRA ASHOK	SECURITY	01/07/2011	NA	ENGG	Not Applicable	15337 karad urban	Nationalized / Private / Scheduled	187240	Bank Transfer
135	Administration	Regular	Not Approved	No	BHOSALE VINOD DADASO	PEON	01/07/2010	NA	ENGG	Not Applicable	14886 karad urban	Nationalized / Private / Scheduled	184248	Bank Transfer
136	Administration	Regular	Not Approved	Yes	MADANE HANMANT ASHOK	LIBRARY ASSISTANT	01/07/2011	NA	ENGG	Applicable and Submitted	13863 karad urban	Nationalized / Private / Scheduled	184215	Bank Transfer
137	Administration	Regular	Not Approved	Yes	KAT ARE RAMHARI SOPAN	PEON	01/07/2011	NA	ENGG	Not Applicable	15336 karad urban	Nationalized / Private / Scheduled	182737	Bank Transfer
138	Administration	Regular	Not Approved	No	JAGT AP UMESH BAJARANG	SECURITY	08/07/2009	NA	ENGG	Not Applicable	14199 KARAD URBAN	Nationalized / Private / Scheduled	181336	Bank Transfer
139	Administration	Regular	Not Approved	Yes	CHAVAN ANKUSH SHANKAR	PEON	10/08/2009	NA	ENGG	Not Applicable	14375 karad urban	Nationalized / Private / Scheduled	178488	Bank Transfer
140	Administration	Regular	Not Approved	No	NALAWADE ABHJEET DINKAR	PEON	01/07/2010	NA	ENGG	Applicable and Submitted	14874 KARAD URBAN	Nationalized / Private / Scheduled	178488	Bank Transfer
141	Administration	Regular	Not Approved	No	GHADAGE SACHIN JAYSING	SECURITY	01/10/2009	NA	ENGG	Applicable and Submitted	14524 KARAD URBAN	Nationalized / Private / Scheduled	178488	Bank Transfer
142	Administration	Regular	Not Approved	Yes	POL AVINASH RAJENDRA	PEON	07/07/2014	NA	ENGG	Not Applicable	153672 KARAD URBAN	Nationalized / Private / Scheduled	178488	Bank Transfer
143	Administration	Regular	Not Approved	No	CHAVAN PRATAP VASANT	SWEEPER	15/01/2013	NA	ENGG	Applicable and Submitted	152692 KARAD URBAN	Nationalized / Private / Scheduled	177573	Bank Transfer
144	Administration	Regular	Not Approved	Yes	KAKADE RAJENDRA SHIVAJI	PEON	04/12/2009	NA	ENGG	Not Applicable	14597 karad urban	Nationalized / Private / Scheduled	174299	Bank Transfer
145	Administration	Regular	Not Approved	No	KARANDE KRISHNAT BHIMRAO	PEON	11/08/2014	NA	ENGG	Not Applicable	153735 KARAD URBAN	Nationalized / Private / Scheduled	173499	Bank Transfer
146	Administration	Regular	Not Approved	No	ALKUNTE DINESH SURESH	PEON	01/08/2016	NA	ENGG	Not Applicable	155823 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	173499	Bank Transfer
147	Administration	Regular	Not Approved	Yes	PAWAR JITENDRA BAPURAO	SWEEPER	01/07/2010	NA	ENGG	Applicable and Submitted	14889 KARAD URBAN	Nationalized / Private / Scheduled	172062	Bank Transfer
148	Administration	Regular	Not Approved	No	PADALKAR SAGAR YASHWANT	PEON	01/04/2016	NA	ENGG	Not Applicable	153111 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	160497	Bank Transfer
149	Administration	Regular	Not Approved	No	NALAWADE MAHESH DILIP	SECURITY	01/06/2016	NA	ENGG	Not Applicable	155720 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	160497	Bank Transfer
150	Administration	Regular	Not Approved	No	GURAV PRAVIN SHIVAJI	PEON	02/09/2016	NA	ENGG	Not Applicable	155895 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	160497	Bank Transfer
151	Administration	Regular	Not Approved	Yes	CHAVAN RAMCHANDRA BHIMRAO	PEON	01/03/2017	NA	ENGG	Not Applicable	156396 KARAD URBAN CO OP BANK LTD	Nationalized / Private / Scheduled	159885	Bank Transfer
152	Administration	Regular	Not Approved	Yes	MULEY MAHENDRA MANIK	JUNIOR CLERK	01/08/2017	NA	ENGG	Applicable and Submitted	156601 THE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	156066	Bank Transfer
153	Administration	Regular	Not Approved	No	PATOLE PRATIK WAMAN	PEON	12/11/2018	NA	ENGG	Not Applicable	1006005157240 karad urban co- operative bank, vidyanagar	Nationalized / Private / Scheduled	156066	Bank Transfer
154	Administration	Regular	Not Approved	Yes	PATIL SAGAR JAYSING	JUNIOR CLERK	06/09/2017	NA	ENGG	Applicable and Submitted	156654 THE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	156066	Bank Transfer
155	Administration	Regular	Not Approved	No	VIDHATE VIJAY SHIVAJI	JUNIOR CLERK	16/01/2018	NA	ENGG	Applicable and Submitted	156804 THE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	156066	Bank Transfer



156	Administration	Adhoc	Not Approved	Yes	THORAT AKSHAY SITARAM	JUNIOR CLERK	01/08/2017	NA	ENGG	Applicable and Submitted	156638 THE KARAD URBAN CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	111000	Bank Transfer
157	Administration	Adhoc	Not Approved	No	PAWAR MADHUKAR TARACHAND	SWEEPER	03/09/2019	NA	ENGG	Applicable and Submitted	1006005157609 karad urban co-operative bank, vidyanagar	Nationalized / Private / Scheduled	72137	Bank Transfer
158	Administration	Regular	Not Approved	No	MANE ASHOK KASHINATH	SWEEPER	01/07/2011	NA	ENGG	Applicable and Submitted	15349 KARAD URBAN	Nationalized / Private / Scheduled	63375	Bank Transfer
159	Administration	Adhoc	Not Approved	Yes	SUTAR ABUBAKAR RASUL	PRO	01/07/2013	30/06/2019	ENGG	Applicable and Submitted	14051 KARAD URBAN	Nationalized / Private / Scheduled	30000	Bank Transfer
Total Teaching Faculty					71	Total Non Teaching Faculty					88			
Total Approved Faculty					50	Total Non Approved Faculty (Including Proposal Sent for Approval)					109			
Total Annual Salary - Teaching											35684887 ( 65%)			
Total Annual Salary - Administration											18955917 (35%)			
Total Annual Salary											54640804			
Total Basic Pay											24376475			
Total Grade Pay											6550586			
Total HRA Pay											2912428			
Total DA Pay											18873313			
Total TA Pay											1928002			
Total IT Pay											1693312			
Total Institute PT/PF Pay											3095186			
Total PT/PF/other statutory deduction Pay											862788			