

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	EN6267, ME6267 - Kolhapur Institute of Technology's College of Engineering, Kolhapur
Address	R.S. NO. 199 B/1-3, Gokul-Shirgaon, Tal: Karveer, Dist: Kolhapur

Online fee approval proposal for academic year 2025-26

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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(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents

Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
9	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	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
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	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.	Yes
21	Expenditure of Advertisement	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
22	Expenditure of Advertisement	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
23	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
24	Expenses related to Students	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
25	Bank Interest	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
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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.	Yes

Income Documents

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - 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	41758938	1193998	34161235	0	77114171	15008388	62105783	14821688	186700	0	0	0	0
2	Books	25	2733309	135781	583884	0	3452974	790258	2662716	780427	9831	0	0	0	0
3	FURNITURE	15	8934158	5325110	7474415	0	21733683	2699471	19034212	2665891	33580	0	0	0	0
4	MACHINERY	15	22132726	3713470	3695192	0	29541388	4154069	25387319	4102393	51676	0	0	0	0
Total			75559131	10368359	45914726	0	131842216	22652186	109190030	22370399	281787	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 2025-26 (Information of the Trust)

Name of the Trust/ Society	KOLHAPUR INSTITUTE OF TECHNOLOGY KOLHAPUR		
Address	RS NO 199 B/2 GOKUL SHIRGAON KOLHAPUR	Pin Code	416234
District	Kolhapur	Taluka	Karvir
Telephone STD Code	231	Telephone No.	7769001199
Mobile Number of Authorize Person to whom the communication can be sent.	9423043808	Whatsapp No.	9423043808
E-mail ID	info@kitcoek.in	Trust Website	www.kitcoek.in
Registration No. of the Trust	e1002 kolhapur, 08/11/1982	Year of Establishment of the Trust	1982
Registration Date	08-11-1982	Trust PAN No.	AAATK4818J
Trust TAN No.	klpk01305d	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SAJID M HUDLI	PRESIDENT/CHAIRMAN	AAEPH4416M	INDUSTRIALIST	NO				
2	SACHIN R MENON	MEMBER OF THE TRUST	ABJPM0486G	INDUSTRIALIST	NO				
3	DIPAK LAXMAN CHOUGULE	SECRETARY	AAUPC1863F	INDUSTRIALIST	NO				
4	SUNIL K KULKARNI	MEMBER OF THE TRUST	ADMPK9523H	INDUSTRIALIST	NO				
5	BHARAT D PATIL	MEMBER OF THE TRUST	AFUPP0854N	INDUSTRIALIST	NO				
6	DILIP CHANDRASHEKHAR JOSHI	MEMBER OF THE TRUST	ADAPJ1845K	DESIGN CONSULTANT	NO				
7	MRS.SHILPAJA PRAMOD KANGUTKAR	MEMBER OF THE TRUST	ABKPK9211E	ARCHITECT	NO				
8	COL. PRATAPSIKH AMARSINH RAORANE (RETD.)	MEMBER OF THE TRUST	AEOPR6028R	SELF OCCUPIED	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	KIT'S INSTITUTE OF MANAGEMENT EDUCATION & RESEARCH, KOLHAPUR,KOLHAPUR, TALUKA- KARVIR	200 B, GOKUL SHIRGAON,TAL: KARVEER,DIST: KOLHAPUR KARVIR 416234	MB6212	1994	MBA,MCA	EDU	OWNED
2	FRA	KOLHAPUR INSTITUTE OF TECHNOLOGY'S COLLEGE OF ENGINEERING, KOLHAPUR,KOLHAPUR, TALUKA- KARVIR	R.S. NO. 199 B/1-3, GOKUL-SHIRGAON, TAL: KARVEER, DIST: KOLHAPUR KARVIR 416234	EN6267	1983	ENGG,ME	EDU	OWNED



Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	27325	0	27325
Cost(Amount. in Rs.)	1131	0	1131
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	27325	0	27325
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.			

Institute Information			
Directorate Code	EN06267	Year of Establishment	1883
Address	R.S. NO. 199 B/1-3, Gokul-Shirgaon, Tal: Karveer, Dist: Kolhapur		
Village	GOKUL SHIRGAON	PIN Code	416234
District	Kolhapur	Taluka	Karvir
Telephone STD Code	231	Telephone No.	2638881
Mobile Number	7769001199	WhatsApp Number	9423043808
Official Email id to receive and send official communication	info@kitcoek.in	Alternate E-Mail	director@kitcoek.in
Institute Website	www.kitcoek.in	Institute TAN No.	KLPK01498A
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	Yes Date of Decleration of Autonomus : 08-06-2017 View
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR.MOHAN B.VANAROTTI	Person duly authorised in terms of section 2 (I) of the Act	DR.MOHAN B.VANAROTTI Designation: DIRECTOR Mobile No: 9902544599

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	094721110000008	RAJARAMPURI
2	BANK OF INDIA	094720110000160	RAJARAMPURI
3	HDFC BANK	50200052439990	SHAHUPURI
4	HDFC BANK	59101208824818	SHAHUPURI
5	ICICI BANK	016605011588	KOLHAPUR
6	ICICI BANK	016601010863	KOLHAPUR
7	IDBI BANK	61512010000544	RAJARAMPURI
8	IDBI BANK	61510010005951	RAJARAMPURI

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	1888	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 26-08-2016 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
2	ENGG	CSE-Computer Science and Engineering	1999	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 30-06-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2023 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2007	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 20-07-2019 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
4	ENGG	ELE-Electrical Engineering	2018	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 30-06-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
5	ENGG	MEE-Mechanical Engineering	2002	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 30-06-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2023 View
6	ENGG	CSE(AIML)-Computer Science and Engineering(Artificial Intelligence and Machine Learning)	2021	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
7	ENGG	CSE_DS-Computer Science and Engineering(Data Science)	2021	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
8	ENGG	CABS-Computer Science and Business Systems	2022	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
9	ENGG	CEENGG-Civil and Environmental Engineering	2020	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 10-10-2022 View	All India Council for Technical	Continue	2024-25 / 21-05-2024 View

											Education (AICTE)		
10	ENGG	BIT-Bio Technology	2002	4	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 26-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
11	ME	BCE-Bio Chemical Engineering and Bio Technology	2008	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
12	ME	EAT-Electronics and Telecommunication Engg	2022	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
13	ME	ENE-Environmental Engineering	2012	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
14	ME	MED-Mechanical Engg Design	2020	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
15	ME	DATA_SCIENCE-DATA SCIENCE	2020	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 11-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View
16	ME	CE_CASE-Civil Engineering (Computer Aided Structural Engineering)	2020	2	Regular Shift	Full Time	Yes	Shivaji University, Kolhapur	Continue	2024-25 30-06-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 21-05-2024 View

	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2018-19	SI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	LE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	MQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	DSY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	IQ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	EWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NRI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	JS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total		260	539	453	1030	1645	681	407	1081	538	1541	24	23	19	1081	16	24

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declration: 07-09-2023 NAAC Certificate: View	N (0)	28.81	61%	65
2	ME	A+ (40) Date of declration: 07-09-2023 NAAC Certificate: View	N (0)	100	0%	65

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	EN6267 - Kolhapur Institute of Technology's College of Engineering, Kolhapur
Address	R.S. NO. 199 B/1-3, Gokul-Shirgaon, Tal: Karveer, Dist: Kolhapur

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	INTEREST RECEIVED	22,99,849	22,71,240	28,609	0	0	0	0
2	DEVELOPMENT FEE	5,34,87,474	5,31,17,818	3,69,656	0	0	0	0
3	TUITION AND OTHER FEES	41,25,43,207	40,99,83,297	25,59,910	0	0	0	0
4	OTHER RECEIPTS	6,32,402	6,24,535	7,867	0	0	0	0
5	SALE OF PAPER SCRAP	2,42,181	2,39,168	3,013	0	0	0	0
Total Income		46,92,05,113	46,62,36,058	29,69,055	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	259181	Total 2,55,957	Total 3,224	0	0	0	0
2	Bank Interest Income	2299849	Total 22,71,240	Total 28,609	0	0	0	0
3	Discipline Fine/Fee	66000	Total 65,179	Total 821	0	0	0	0
4	Fine and Penalties	325131	Total 3,21,086	Total 4,045	0	0	0	0
5	Book Bank Fee	103000	Total 1,01,719	Total 1,281	0	0	0	0
6	Stationary charges collected	290271	Total 2,86,660	Total 3,611	0	0	0	0
7	L.C. (Leaving Certificate) Fees Income	45650	Total 45,082	Total 568	0	0	0	0
8	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	3009590	Total 29,72,152	Total 37,438	0	0	0	0
9	Rechecking Forms Fees	4332800	Total 42,78,901	Total 53,899	0	0	0	0
10	Bonafide Certificate Fees	36890	Total 36,431	Total 459	0	0	0	0
11	Registration Fee Income	8060	Total 7,960	Total 100	0	0	0	0
12	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	53487474	Total 5,31,17,818	Total 3,69,656	0	0	0	0
13	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	404941217	Total 40,24,75,873	Total 24,65,344	0	0	0	0
Total Income		46,92,05,113	46,62,36,058	29,69,055	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	INDUSTRY INSTITUTE INTERACTION	1,01,706	1,00,441	1,265	0	0	0	0
2	POSTAGE, FAX & TELEPHONE EXPENSES	5,67,990	5,60,924	7,066	0	0	0	0
3	PRACTICAL TRAINING AND PROJECT EXPENSES	27,72,252	27,37,766	34,486	0	0	0	0
4	ADMISSION PROCESS EXPENSES	5,25,844	5,19,303	6,541	0	0	0	0
5	FEES AND CONTRIBUTIONS	40,06,904	39,57,059	49,845	0	0	0	0
6	SEMINAR & CONFERENCE EXPENSES (STUDENTS)	13,55,315	13,38,455	16,860	0	0	0	0
7	STAFF TRAINING & DEVELOPMENT EXPENSES	39,97,138	39,47,415	49,723	0	0	0	0
8	REPAIRS, MAINTENANCE, CLEANING & SWEEPING EXPE	1,08,79,295	1,07,43,960	1,35,335	0	0	0	0
9	ELECTRICITY AND WATER CHARGES	1,19,93,678	1,18,44,480	1,49,198	0	0	0	0
10	GARDENING EXPENSES	13,24,558	13,08,081	16,477	0	0	0	0
11	DEVELOPMENT FEE	5,34,87,474	5,31,17,818	3,69,656	0	0	0	0
12	WEB-SITE & INTERNET CHARGES	17,57,387	17,35,526	21,861	0	0	0	0
13	GATHERING, GYMKHANA & EXTRA-CURRICULAR ACTIVITI	81,60,286	80,58,774	1,01,512	0	0	0	0

14	INSURANCE PREMIUM EXPENSES	4,28,045	4,22,720	5,325	0	0	0	0
15	READING ROOM JOURNALS AND PERIODICALS	24,42,077	24,11,698	30,379	0	0	0	0
16	FUNCTIONS AND CEREMONY	1,08,055	1,06,711	1,344	0	0	0	0
17	EXAMINATION EXPENSES	64,74,530	63,93,989	80,541	0	0	0	0
18	TRAVELLING AND CONVEYANCE	35,64,856	35,20,510	44,346	0	0	0	0
19	TRAINING & PLACEMENT AND EDUCATIONAL TOUR EXPE	38,62,690	38,14,639	48,051	0	0	0	0
20	VEHICLE REPAIRS AND MAINTENANCE	6,03,888	5,96,376	7,512	0	0	0	0
21	PRINTING AND STATIONERY	22,84,716	22,56,295	28,421	0	0	0	0
22	ADVERTISEMENT EXPENSES	3,15,531	3,11,606	3,925	0	0	0	0
23	AUDIT FEES	59,000	58,266	734	0	0	0	0
24	PROFESSIONAL FEES & LEGAL EXPENSES	3,50,184	3,45,828	4,356	0	0	0	0
25	SOFTWARE EXPENSES	51,32,809	50,68,958	63,851	0	0	0	0
26	MISCELLANEOUS EXPENSES	9,22,091	9,10,620	11,471	0	0	0	0
27	DEPRECIATION	2,60,52,252	2,57,28,170	3,24,082	0	0	0	0
28	BUILDINGS USAGE CHARGES	2,89,60,000	2,85,99,746	3,60,254	0	0	0	0
29	SURPLUS	57,59,630	56,87,982	71,648	0	0	0	0
30	STUDENTS WELFARE EXPENSES	1,25,52,283	1,23,17,156	2,35,127	0	0	0	0
31	SALARIES AND ALLOWANCES	26,84,02,649	26,52,16,664	31,85,985	0	0	0	0
Total Expenses		46,92,05,113	46,37,37,936	54,67,177	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	205398247	Total 20,22,12,262 Paid 20,22,12,262 Provision for Unpaid 0 Claimed 20,22,12,262	Total 31,85,985 Paid 31,85,985 Provision for Unpaid 0 Claimed 31,85,985	0	0	0	0
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	961814	Total 9,61,814 Paid 9,61,814 Provision for Unpaid 0 Claimed 9,61,814	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity provision	4000000	Total 40,00,000 Paid 0 Provision for Unpaid 0 Claimed 40,00,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	4390271	Total 43,90,271 Paid 43,90,271 Provision for Unpaid 0 Claimed 43,90,271	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	366387	Total 3,66,387 Paid 3,66,387 Provision for Unpaid 0 Claimed 3,66,387	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non- Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	41021445	Total 4,10,21,445 Paid 4,10,21,445 Provision for Unpaid 0 Claimed 4,10,21,445	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non- Teaching Staff - Regular/Adhoc	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	632932	Total 6,32,932 Paid 6,32,932 Provision for Unpaid 0 Claimed 6,32,932	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	972865	Total 9,72,865 Paid 0 Provision for Unpaid 0 Claimed 9,72,865	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	1535312	Total 15,35,312 Claimed 15,35,312	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1390000	Total 13,72,709 Claimed 13,72,709	Total 17,291 Claimed 17,291	0	0	0	0
Affiliation	University Affiliation Fee	543452	Total 5,36,692 Claimed 5,36,692	Total 6,760 Claimed 6,760	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	39500	Total 39,009 Claimed 39,009	Total 491 Claimed 491	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total)	1700041	Total 16,78,893 Claimed 16,78,893	Total 21,148 Claimed 21,148	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	486000	Total 4,79,954 Claimed 4,79,954	Total 6,046 Claimed 6,046	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	501501	Total 4,95,262 Claimed 4,95,262	Total 6,239 Claimed 6,239	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	8063927	Total 79,63,614 Claimed 79,63,614	Total 1,00,313 Claimed 1,00,313	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	1215888	Total 12,00,763 Claimed 12,00,763	Total 15,125 Claimed 15,125	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	5132810	Total 50,68,959 Claimed 50,68,959	Total 63,851 Claimed 63,851	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	12552283	Total 1,23,96,136 Claimed 1,23,96,136	Total 1,56,147 Claimed 1,56,147	0	0	0	0
Audit Fees	Audit Fee - College	59000	Total 58,266 Claimed 58,266	Total 734 Claimed 734	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	226875	Total 2,24,053 Claimed 2,24,053	Total 2,822 Claimed 2,822	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	556000	Total 5,49,084 Claimed 5,49,084	Total 6,916 Claimed 6,916	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	26185	Total 25,859 Claimed 25,859	Total 326 Claimed 326	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	42322	Total 41,796 Claimed 41,796	Total 526 Claimed 526	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.	245024	Total 2,41,976 Claimed 2,41,976	Total 3,048 Claimed 3,048	0	0	0	0
Expenditure of Advertisement	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.	2000	Total 1,975 Claimed 1,972	Total 25 Claimed 25	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4297407	Total 42,43,949	Total 53,458	0	0	0	0

			Claimed 42,43,949	Claimed 53,458				
Expenses related to Students	2. Student sports activities & gymkhana expenses	378433	Total 3,73,725 Claimed 3,73,725	Total 4,708 Claimed 4,708	0	0	0	0
Expenses related to Students	3. Alumni meet	5205	Total 5,140 Claimed 0	Total 65 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	3957736	Total 39,08,503 Claimed 39,08,503	Total 49,233 Claimed 49,233	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.	6660	Total 6,577 Claimed 6,577	Total 83 Claimed 83	0	0	0	0
Expenses related to Students	6. Induction Program	37159	Total 36,697 Claimed 36,697	Total 462 Claimed 462	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1138049	Total 11,23,892 Claimed 11,23,892	Total 14,157 Claimed 14,157	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	61227	Total 60,465 Claimed 60,465	Total 762 Claimed 762	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	3215071	Total 31,75,077 Claimed 31,75,077	Total 39,994 Claimed 39,994	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1355315	Total 13,38,455 Claimed 13,38,455	Total 16,860 Claimed 16,860	0	0	0	0
Professional Charges	Consultancy Fees - Legal	4210	Total 4,158 Claimed 4,158	Total 52 Claimed 52	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	345974	Total 3,41,670 Claimed 3,41,670	Total 4,304 Claimed 4,304	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	32514	Total 32,110 Claimed 32,110	Total 404 Claimed 404	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	493751	Total 4,87,609 Claimed 4,87,609	Total 6,142 Claimed 6,142	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	941924	Total 9,30,207 Claimed 9,30,207	Total 11,717 Claimed 11,717	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1757387	Total 17,35,526 Claimed 17,35,526	Total 21,861 Claimed 21,861	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	540863	Total 5,34,135 Claimed 5,34,135	Total 6,728 Claimed 6,728	0	0	0	0
Communication Expenses	Postage, Courier Charges	27127	Total 26,790 Claimed 26,790	Total 337 Claimed 337	0	0	0	0
Printing and Stationery	Exam papers and form printing	1605041	Total 15,85,075 Claimed 15,85,075	Total 19,966 Claimed 19,966	0	0	0	0
Printing and Stationery	Other stationary	2284716	Total 22,56,295 Claimed 22,56,295	Total 28,421 Claimed 28,421	0	0	0	0
Establishment Expenses	Electricity	9414322	Total 92,97,211 Claimed 92,97,211	Total 1,17,111 Claimed 1,17,111	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.	2579355	Total 25,47,269 Claimed 25,47,269	Total 32,086 Claimed 32,086	0	0	0	0
Establishment Expenses	Gardening Material	1324558	Total 13,08,081 Claimed 13,08,081	Total 16,477 Claimed 16,477	0	0	0	0

Contractual Services	Security services	6349376	Total 62,70,392 Claimed 62,70,392	Total 78,984 Claimed 78,984	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	2772252	Total 27,37,766 Claimed 27,37,766	Total 34,486 Claimed 34,486	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	1196000	Total 11,81,122 Claimed 11,81,122	Total 14,878 Claimed 14,878	0	0	0	0
Other Expenses	Expenses related to Trust	5782000	Total 57,10,074 Claimed 0	Total 71,926 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	8249652	Total 81,47,029 Claimed 81,47,029	Total 1,02,623 Claimed 1,02,623	0	0	0	0
Other Expenses	Patent Filing Expenses	288315	Total 2,84,728 Claimed 2,84,728	Total 3,587 Claimed 3,587	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	26052252	Total 2,57,28,170 Claimed 0	Total 3,24,082 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2442077	Total 24,11,698 Claimed 24,11,698	Total 30,379 Claimed 30,379	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	59247104	Total 5,88,40,307 Claimed 0	Total 4,06,797 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	28960000	Total 2,85,99,746 Claimed 0	Total 3,60,254 Claimed 0	0	0	0	0
Total Expenses		46,92,05,113	46,37,37,936	54,67,177	0	0	0	0
Total Claimed Expenses			34,48,54,496	43,04,053				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	18369138	17869891
1.2	Non-Teaching Staff salary payable	3070247	2977699
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	994622	1010044
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	13881954	4972865
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	6428935	7133773
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	2768114	3363131
4	Fees		
4.1	Fees Receivable from Students	124871912	142338511
4.2	Scholarship Receivable from Govt.	97768211	71684711
Total		26,81,53,133	25,13,50,625

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2023-24

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	TIN SMITH	1	1
2	SWEEPER	2	2
3	DIRECTOR	1	1
4	PROFESSOR	21	18
5	ASSOCIATE PROFESSOR	41	34
6	ASSISTANT PROFESSOR	124	184
7	PHYSICAL DIRECTOR	1	1
8	LIBRARIAN	1	1
9	LABORATORY TECHNICIAN	2	2
10	ACCOUNTANT	2	2
11	CIVIL ENGINEER	2	2
12	COMPUTER OPERATOR	1	1
13	COUNCELLOR	1	1
14	DRIVER	2	2
15	JR ACCOUNTANT	1	1
16	JUNIOR CLERK	17	17
17	LABORATORY ASSISTANT	35	35
18	OFFICE SUPERINTENDENT	1	1
19	OPERATOR	1	1
20	SENIOR CLERK	6	6
21	STORE KEEPER	1	1
22	SUTAR MESTRY	1	1
23	SYSTEM ENGINEER	1	1
24	WARDEN	2	2
25	WELDER	1	1
26	WIREMAN	2	2
27	WORKSHOP CARPENTER	1	1
28	WORKSHOP SUPRITENDENT	1	1
29	MALI	1	1
30	PEON	24	24
31	TEACHING ASSISTANT	3	3
Total		301	351

Date

Place

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

Name of the College/Institute: Kolhapur Institute of Technology's College of Engineering, Kolhapur
 Code: EN6267
 Location: R.S. NO. 199 B/1-3, Gokul-Shirgaon, Tal: Karveer, Dist: Kolhapur

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(I) as per Form No. 16 Part-B: 1(a)	ENG	ME	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Approved	Yes	MOHAN BHEEMARAYA VANAROTTI	DIRECTOR	06-07-2022	NA	ENGG	0 IDBI	4188354	995000	Bank Transfer	4188354	4188354	0	0	0	0	0	0
2	Teaching	Adhoc	Not Approved	Yes	KARJINI VILAS VIJAYA	PROFESSOR	01-02-2022	05-11-2023	ENGG	615104000114899 IDBI	2668135	790000	Bank Transfer	2668135	2668135	0	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	MUJUMDAR MANOJ MOHAN	PROFESSOR	01-10-1991	NA	ENGG	615104000004541 IDBI	2612093	496000	Bank Transfer	2612093	2612093	0	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	DIXIT MANASI RENUKAPRASAD	PROFESSOR	22-09-1985	31-03-2024	ENGG,ME	46410010004046 IDBI	2583999	482000	Bank Transfer	2583999	2549799	34200	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	CHAVAN MAHESHKUMAR SHRIKANT	PROFESSOR	18-08-2011	NA	ENGG,ME	615104000082712 IDBI	2503890	459000	Bank Transfer	2493090	2493090	10800	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	PATIL YUVARAJ MAHADEO	PROFESSOR	13-01-2004	NA	ENGG,ME	615104000004213 IDBI	2476724	451000	Bank Transfer	2474924	2474924	1800	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	NAIK GIRISH RAMCHANDRA	PROFESSOR	04-02-1989	NA	ENGG,ME	615104000003742 IDBI	2422971	433000	Bank Transfer	2422971	2404971	18000	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	SHAHA SUNIL SUMATILAL	PROFESSOR	05-01-1989	NA	ENGG,ME	615104000003247 IDBI	2348056	462000	Bank Transfer	2348056	2318656	29400	0	0	0	0	0
9	Teaching	Adhoc	Not Approved	Yes	CHOUGULE SANGEETA RAJENDRA	PROFESSOR	08-12-2017	NA	ENGG,ME	61510010005951 IDBI	2231613	374000	Bank Transfer	2231613	2226213	5400	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SAMBRE NITIN BABURAO	ASSOCIATE PROFESSOR	01-02-1992	NA	ENGG,ME	615104000004329 IDBI	2228949	377000	Bank Transfer	2228949	2207349	21600	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	NIGAVEKAR ATUL RAVICHANDRA	ASSOCIATE PROFESSOR	05-09-1989	NA	ENGG,ME	40805430055 state bank of india	2133537	345000	Bank Transfer	2133537	2059737	73800	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	KULKARNI PRIYANKA PRAKASH	ASSOCIATE PROFESSOR	09-09-1986	NA	ENGG	33834059860 stat bank of india	2087541	326000	Bank Transfer	2087541	2087541	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	DIGE SAJEJ GUNPAL	ASSOCIATE PROFESSOR	06-07-1989	NA	ENGG,ME	615104000003377 IDBI	2057537	317000	Bank Transfer	2057537	2055737	1800	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	PISE SHIVALING MAHALING	PROFESSOR	01-06-1989	07-02-2024	ENGG,ME	615104000004244 IDBI	2051725	369000	Bank Transfer	2051725	2033725	18000	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	CHAVAN MOHAN APPASAHAB	ASSOCIATE PROFESSOR	01-01-2008	NA	ENGG	32811502865 STATE BANK OF INDIA	2035737	311000	Bank Transfer	2035737	2035737	0	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	SATHE DATTATRAYA JAGANNATH	PROFESSOR	20-01-2004	NA	ENGG	615104000003346 IDBI	2026712	308000	Bank Transfer	2026712	2026712	0	0	0	0	0	0
17	Teaching	Adhoc	Not Approved	Yes	SARKAR AMIT RAMANIMOHAN	PROFESSOR	29-12-2019	NA	ENGG	61510010005951 IDBI	1980896	293000	Bank Transfer	1980896	1980896	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	KALAS MAMATA SACHIN	PROFESSOR	06-01-2010	NA	ENGG,ME	615104000030861 IDBI	1961973	288000	Bank Transfer	1961973	1893573	68400	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	BHAPKAR UDAYSINH SHIVAJI	PROFESSOR	01-07-2004	NA	ENGG,ME	615104000003391 IDBI	1949120	284000	Bank Transfer	1949120	1846520	102600	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	DESAI TEJASWINI SURESHRAO	ASSOCIATE PROFESSOR	05-01-2010	NA	ENGG	6151040000030852 idbi	1922145	274000	Bank Transfer	1922145	1922145	0	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	LIPARE SANJAY VASUDEV	ASSOCIATE PROFESSOR	10-09-1994	NA	ENGG,ME	615104000003360 idbi	1868211	274000	Bank Transfer	1868211	1864611	3600	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	DESAI VIVEK KAMALAKAR	ASSOCIATE PROFESSOR	20-08-1993	NA	ENGG	615104000003780 idbi	1810683	240000	Bank Transfer	1810683	1810683	0	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	THORVAT AKSHAY RAJAN	ASSOCIATE PROFESSOR	01-01-2009	NA	ENGG,ME	615104000015792 idbi	1808726	239000	Bank Transfer	1808726	1770926	37800	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	SHINDE SACHIN SHRAVAN	ASSOCIATE PROFESSOR	03-01-2006	NA	ENGG,ME	10557559448 STATE BANK OF INDIA	1788926	234000	Bank Transfer	1788926	1770926	18000	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	JORGEWAD RAJESH MOHANRAO	ASSISTANT PROFESSOR	21-10-2005	NA	ENGG,ME	40810424964 STATE BANK OF INDIA	1746949	220000	Bank Transfer	1746949	1708099	38850	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	PATIL PALLAVI SANJAY	PROFESSOR	04-01-2005	NA	ENGG,ME	615104000003711 IDBI	1727807	213000	Bank Transfer	1727807	1670507	57300	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	OTARI GRANTEJ VINOD	ASSOCIATE PROFESSOR	04-01-2004	NA	ENGG,ME	615104000003292 IDBI	1677039	202000	Bank Transfer	1570839	1570839	106200	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	SALUNKHE MAHESH SITARAM	ASSOCIATE PROFESSOR	14-07-2000	NA	ENGG	615104000003193 idbi	1658412	191000	Bank Transfer	1658412	1658412	0	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	GURAV UMA PRASHANT	ASSOCIATE PROFESSOR	01-07-2009	NA	ENGG,ME	40809275833 STATE BANK OF INDIA	1641839	188000	Bank Transfer	1641839	1578839	63000	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	POWAR PRASHANT PRAKASH	ASSOCIATE PROFESSOR	01-07-2004	NA	ENGG,ME	615104000004350 IDBI	1633787	185000	Bank Transfer	1633787	1624787	9000	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	QURESHI ASIF MAHAMMADSAYEED	ASSOCIATE PROFESSOR	01-10-2023	NA	ENGG,ME	615104000004121 DR QURESHI ASIF MAHAMMAD SAYEED	1577346	167000	Bank Transfer	1577346	1519746	57600	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	PATIL TANAJI BHAUSO	ASSOCIATE PROFESSOR	01-01-2004	NA	ENGG	30281127670 STATE BANK OF INDIA	1557423	161000	Bank Transfer	1557423	1557423	0	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	SWAMI VIDULA ARUN	PROFESSOR	11-10-1995	30-11-2023	ENGG	615104000004503 IDBI	1539992	215000	Bank Transfer	1539992	1539992	0	0	0	0	0	0
34	Teaching	Adhoc	Not Approved	Yes	HADIMANI LINGARAJ ASHOK	ASSOCIATE PROFESSOR	20-07-2022	NA	ENGG,ME	00 idbi	1538372	156000	Bank Transfer	1538372	1532972	5400	0	0	0	0	0
35	Teaching	Adhoc	Not Approved	Yes	BUGADE VILAS SHAMRAO	PROFESSOR	04-03-2021	NA	ENGG	61510010005951 IDBI	1508496	149500	Bank Transfer	1508496	1508496	0	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	KARIDKAR SUNIL SURESHRAO	ASSOCIATE PROFESSOR	01-09-2004	NA	ENGG,ME	615104000003841 idbi	1504970	150000	Bank Transfer	1504970	1467170	37800	0	0	0	0	0
37	Teaching	Adhoc	Not Approved	Yes	KHEBUDKAR ADITYA KIRAN	ASSOCIATE PROFESSOR	15-01-2020	NA	ENGG	000 idbi	1455420	142000	Bank Transfer	1455420	1455420	0	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	RENKE AMAR LAXMAN	ASSOCIATE PROFESSOR	01-07-2004	NA	ENGG,ME	615104000003223 idbi	1427043	134000	Bank Transfer	1427043	1423443	3600	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	ROKADE VIJAY BALKRISHNA	PHYSICAL DIRECTOR	01-01-2010	NA	ENGG	6151040000031426 IDBI	1425441	132000	Bank Transfer	1425441	1425441	0	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	VARUR SHEETAL SATYAVEER	ASSISTANT PROFESSOR	01-08-2001	NA	ENGG	40804390464 STATE BANK OF INDIA	1410369	147000	Bank Transfer	1410369	1410369	0	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	NAGTILAK SAMEER SURYAKANT	ASSISTANT PROFESSOR	01-01-2014	NA	ENGG,ME	0615104000121484 idbi	1347585	115000	Bank Transfer	1347585	1334985	12600	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	MADHALE AJAY KRISHNARAO	ASSISTANT PROFESSOR	01-07-2004	NA	ENGG	37588299642 stat bank of india	1334247	113000	Bank Transfer	1334247	1334247	0	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	PATIL VIJAYKUMAR VILASRAO	ASSISTANT PROFESSOR	08-03-2003	NA	ENGG	40810424056 STATE BANK OF INDIA	1323375	111000	Bank Transfer	1323375	1323375	0	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	KADAM SHIVRAJ SAMBHAJIRAO	ASSISTANT PROFESSOR	14-07-2004	NA	ENGG	36546363682 stat bank of india	1319011	110000	Bank Transfer	1319011	1319011	0	0	0	0	0	0

45	Teaching	Regular	Approved	Yes	SHINDE MAHESH BALASAHEB	ASSOCIATE PROFESSOR	01-10-2023	NA	ENGG	40804956601 stat bank of india	1317301	110000	Bank Transfer	1317301	1317301	0	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	MANE SUNIL SHIVAJIRAO	ASSISTANT PROFESSOR	17-08-2004	NA	ENGG	4080802784 MR MANE SUNIL SHIVAJI	1306026	107000	Bank Transfer	1306026	1306026	0	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	DESAI SANDIP PRAKASH	ASSISTANT PROFESSOR	21-07-2005	NA	ENGG	33300278041 STATE BANK OF INDIA	1303752	106100	Bank Transfer	1303752	1303752	0	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	KARKARE RUTUPARNA PRAMOD	ASSISTANT PROFESSOR	03-08-2007	NA	ENGG,ME	31058524405 STATE BANK OF INDIA	1289129	103000	Bank Transfer	1289129	1218129	71000	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	JAHDHAV DEEPALI KISHOR	ASSISTANT PROFESSOR	01-07-2003	NA	ENGG,ME	36984289085 STATE BANK OF INDIA	1256974	97500	Bank Transfer	1256974	1197574	59400	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	SALER PARUL SUNIL	ASSISTANT PROFESSOR	01-01-2008	NA	ENGG,ME	61510400003971 STATE BANK OF INDIA	1248744	154000	Bank Transfer	1248744	1181544	67200	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	KADANE SANDEEP MADHUKAR	ASSISTANT PROFESSOR	01-07-2004	NA	ENGG,ME	10028002649 stat bank of india	1236243	93000	Bank Transfer	1236243	1218243	18000	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	SONTAKKE MANDAR DIGAMBAR	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG,ME	40809475526 STATE BANK OF INDIA	1236056	93000	Bank Transfer	1236056	1225256	10800	0	0	0	0	0
53	Teaching	Adhoc	Not Approved	Yes	AMIT KUMAR CHANCHAL	ASSOCIATE PROFESSOR	20-07-2022	NA	ENGG	31873207081 sbi	1217416	90500	Bank Transfer	1217416	1217416	0	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	SHINDE BHIM PRABHAKAR	ASSISTANT PROFESSOR	02-07-2004	NA	ENGG	40805433023 STATE BANK OF INDIA	1214973	90000	Bank Transfer	1214973	1214973	0	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	PETKAR MEDHA BHARAT	ASSISTANT PROFESSOR	03-01-2006	NA	ENGG,ME	40805584890 STATE BANK OF INDIA	1213137	88500	Bank Transfer	1171737	1171737	41400	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	KOLEKAR SHITAL MURALIDHAR	ASSISTANT PROFESSOR	12-01-2010	NA	ENGG,ME	40802869696 STATE BANK OF INDIA	1210095	89000	Bank Transfer	1210095	1204695	5400	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	MANE VINTA SANDIP	ASSISTANT PROFESSOR	03-01-2006	NA	ENGG	40803857986 STATE BANK OF INDIA	1194888	86500	Bank Transfer	1194888	1194888	0	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	MUTALIK PRASAD BALAJI	ASSISTANT PROFESSOR	03-07-2007	NA	ENGG,ME	40803120125 STATE BANK OF INDIA	1190091	86000	Bank Transfer	1190091	1179291	10800	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	BHAT JITENDRA SHANKARRAO	ASSISTANT PROFESSOR	15-06-2010	NA	ENGG,ME	40805499686 STATE BANK OF INDIA	1184102	85000	Bank Transfer	1184102	1162502	21600	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	PATIL EKNATH CHANDAR	ASSISTANT PROFESSOR	15-06-2010	NA	ENGG	615104000034830 idbi	1183779	85000	Bank Transfer	1183779	1183779	0	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	POL AJAY MANOHAR	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	40805573934 stat bank of india	1164664	82000	Bank Transfer	1164664	1164664	0	0	0	0	0	0
62	Teaching	Regular	Approved	Yes	DESAI NITIN SHANKARRAO	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG,ME	40805308343 sbi	1156332	81000	Bank Transfer	1156332	1149132	7200	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	KULKARNI GURURAJ RAMKRISHNA	ASSISTANT PROFESSOR	01-01-2008	NA	ENGG,ME	40805584153 STATE BANK OF INDIA	1155069	80000	Bank Transfer	1155069	1115469	39600	0	0	0	0	0
64	Teaching	Regular	Approved	Yes	SAWANT AMOL BALASAHEB	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG,ME	40805483508 stat bank of india	1136566	81000	Bank Transfer	1120366	1120366	16200	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	THAKUR SAEH HARSHAD	ASSISTANT PROFESSOR	01-01-2009	NA	ENGG,ME	41083920800 stat bank of india	1119436	75000	Bank Transfer	1119436	1074436	45000	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	PATIL SAMEER BHIMRAO	ASSISTANT PROFESSOR	01-01-2010	NA	ENGG	33455219486 STATE BANK OF INDIA	1117644	74500	Bank Transfer	1117644	1117644	0	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	SANGLE SANDESH BALWANT	ASSISTANT PROFESSOR	01-07-2007	NA	ENGG,ME	40803120487 STATE BANK OF INDIA	1117392	74000	Bank Transfer	1117392	1084992	32400	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	GANGAPURE MADHURA VIJAY	ASSISTANT PROFESSOR	01-01-2008	NA	ENGG	40808222565 STATE BANK OF INDIA	1106133	73000	Bank Transfer	1106133	1106133	0	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	SURYAWANSHI-PATIL VIVEKANAND SADASHIV	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG,ME	40804105413 STATE BANK OF INDIA	1092192	70000	Bank Transfer	1092192	1084992	7200	0	0	0	0	0
70	Teaching	Adhoc	Not Approved	Yes	NALAWADE ROHAN VIJAY	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG	0615104000099493 idbi	1089616	74000	Bank Transfer	1089616	1089616	0	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	SURYAWANSHI VARSHA AMOL	ASSISTANT PROFESSOR	16-06-2010	NA	ENGG,ME	40808094574 STATE BANK OF INDIA	1087455	70000	Bank Transfer	1087455	1085655	1800	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	SARNOBBAT MANJUSSA NETRADEEP	ASSISTANT PROFESSOR	15-06-2010	NA	ENGG,ME	615104000035556 idbi	1086142	70000	Bank Transfer	1086142	1077742	8400	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	JADHAV KOMAL VIVEK	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	40808222236 STATE BANK OF INDIA	1085655	70000	Bank Transfer	1085655	1085655	0	0	0	0	0	0
74	Teaching	Regular	Approved	Yes	KAMBLE GANESH SHAMRAO	ASSISTANT PROFESSOR	05-08-2011	NA	ENGG	40808079395 STATE BANK OF INDIA	1078449	68500	Bank Transfer	1078449	1078449	0	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	JADHAV PRMAOD KESHAVRAO	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG,ME	40807673483 STATE BANK OF INDIA	1075950	68000	Bank Transfer	1075950	1057050	18900	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	INGVALE BHARAT CHANDRAKANT	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG,ME	40807316067 STATE BANK OF INDIA	1074843	68500	Bank Transfer	1074843	1055943	18900	0	0	0	0	0
77	Teaching	Regular	Approved	Yes	JOSHI SAURABH SANJAY	ASSOCIATE PROFESSOR	10-07-2012	NA	ENGG	615104000098838 idbi	1070904	67000	Bank Transfer	1070904	1070904	0	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	MOHITE ANIL SUBARAO	ASSISTANT PROFESSOR	31-07-2011	NA	ENGG	40808222848 STATE BANK OF INDIA	1056384	65500	Bank Transfer	1056384	1056384	0	0	0	0	0	0
79	Teaching	Regular	Approved	Yes	GUNDAVADE VIKAS BHAUSO	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	40810587157 stat bank of india	1055943	65500	Bank Transfer	1055943	1055943	0	0	0	0	0	0
80	Teaching	Adhoc	Not Approved	Yes	QAZI AIJAZAHAMED S	ASSOCIATE PROFESSOR	08-02-2023	08-02-2024	ENGG,ME	31130400147 sbi	1034786	76500	Bank Transfer	1034786	1027586	7200	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	PATIL RANJIT SADASHIV	ASSISTANT PROFESSOR	15-06-2010	NA	ENGG	615104000035167 idbi	1024251	59500	Bank Transfer	1024251	1024251	0	0	0	0	0	0
82	Teaching	Adhoc	Not Approved	Yes	MIR KHADIM AALAM	ASSISTANT PROFESSOR	13-12-2022	NA	ENGG	20301474812 STATE BANK OF INDIA	1023333	59500	Bank Transfer	1023333	1023333	0	0	0	0	0	0
83	Teaching	Regular	Approved	Yes	KANGALE KIRAN MADHUKAR	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG,ME	40853511879 sbi	1021392	60000	Bank Transfer	1021392	996192	25200	0	0	0	0	0
84	Teaching	Regular	Approved	Yes	MANE ANANDA HINDURAO	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG	40804567886 sbi	1015287	59500	Bank Transfer	1015287	1015287	0	0	0	0	0	0
85	Teaching	Regular	Approved	Yes	KAMBLE BHUSHAN SHANKAR	ASSISTANT PROFESSOR	22-01-2010	NA	ENGG,ME	40805450924 STATE BANK OF INDIA	1011726	57500	Bank Transfer	1011726	995526	16200	0	0	0	0	0
86	Teaching	Regular	Approved	Yes	PATIL VIDULA RANJIT	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG	40809395752 stat bank of india	1010869	58000	Bank Transfer	1010869	1010869	0	0	0	0	0	0
87	Teaching	Regular	Approved	Yes	JAMADADE SUNIL SHARAD	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG,ME	SBIN0004257 sbi	1004526	57000	Bank Transfer	1004526	995526	9000	0	0	0	0	0
88	Teaching	Regular	Approved	Yes	PUJARI JAMBUKESHWAR SURESH	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG,ME	615104000112345 idbi	1003392	57000	Bank Transfer	1003392	996192	7200	0	0	0	0	0

89	Teaching	Regular	Approved	Yes	BHEDASGAONKAR RAHUL CHANDRAKANT	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG,ME	33483643651 stat bank of india	1002726	56500	Bank Transfer	1002726	995526	7200	0	0	0	0	0
90	Teaching	Regular	Approved	Yes	PATIL ABHIJIT DAJI	ASSISTANT PROFESSOR	02-02-2013	NA	ENGG,ME	40804484933 sbi	1000269	56000	Bank Transfer	1000269	994869	5400	0	0	0	0	0
91	Teaching	Regular	Approved	Yes	PALKAR SAMADHAN SHIVAJI	ASSISTANT PROFESSOR	02-07-2013	NA	ENGG	40807693818 sbi	998438	55000	Bank Transfer	998438	998438	0	0	0	0	0	0
92	Teaching	Adhoc	Not Approved	Yes	HUDAGI MANJUNATH RAMANNA	ASSOCIATE PROFESSOR	01-07-2023	NA	ENGG	34605348461 sbi	998000	55000	Bank Transfer	998000	998000	0	0	0	0	0	0
93	Teaching	Regular	Approved	Yes	KAMBLE VIJAYKUMAR DNYANDEO	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG	30493743144 sbi	995526	55000	Bank Transfer	995526	995526	0	0	0	0	0	0
94	Teaching	Regular	Approved	Yes	SAWANT ARCHANA SANDEEP	ASSISTANT PROFESSOR	15-06-2010	NA	ENGG	40807692871 STATE BANK OF INDIA	995526	55000	Bank Transfer	995526	995526	0	0	0	0	0	0
95	Teaching	Regular	Approved	Yes	SUTAR RANJEETA SUDHIR	ASSISTANT PROFESSOR	02-02-0007	NA	ENGG	40803077393 stat bank of india	995526	55000	Bank Transfer	995526	995526	0	0	0	0	0	0
96	Teaching	Regular	Approved	Yes	SHAH SHAILESH JAYANTILAL	ASSISTANT PROFESSOR	01-09-2010	NA	ENGG	40803855128 STATE BANK OF INDIA	994869	55500	Bank Transfer	994869	994869	0	0	0	0	0	0
97	Teaching	Regular	Approved	Yes	GOSAVI PRAVIN SAMBHAJI	ASSISTANT PROFESSOR	27-12-2015	NA	ENGG,ME	31620077581 sbi	900472	43500	Bank Transfer	900472	860872	39600	0	0	0	0	0
98	Teaching	Adhoc	Not Approved	Yes	SHAIKH SAIFAN MAULA	ASSISTANT PROFESSOR	21-06-2023	NA	ENGG	0 s	886666	41500	Bank Transfer	886666	886666	0	0	0	0	0	0
99	Teaching	Adhoc	Not Approved	Yes	MOHITE SWARNIL BABURAO	ASSISTANT PROFESSOR	15-06-2010	NA	ENGG,ME	40806414996 STATE BANK OF INDIA	882674	42000	Bank Transfer	882674	875474	7200	0	0	0	0	0
100	Teaching	Regular	Approved	Yes	SAWANT SANDEEP GANPATI	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG,ME	40803083192 STATE BANK OF INDIA	871672	40000	Bank Transfer	871672	860872	10800	0	0	0	0	0
101	Teaching	Adhoc	Not Approved	Yes	SARKAR SUSHMITA AMIT	ASSISTANT PROFESSOR	02-01-2020	NA	ENGG	20269659424 sbi	867969	40000	Bank Transfer	867969	867969	0	0	0	0	0	0
102	Teaching	Regular	Approved	Yes	KULKARNI MIHIR HEMANT	ASSISTANT PROFESSOR	03-07-2012	NA	ENGG,ME	30239502075 STATE BANK OF INDIA	866272	39500	Bank Transfer	866272	860872	5400	0	0	0	0	0
103	Teaching	Adhoc	Not Approved	Yes	DHANANI SACHIN HARIKCHAND	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG,ME	30883356447 STATE BANK OF INDIA	865818	39000	Bank Transfer	858618	858618	7200	0	0	0	0	0
104	Teaching	Regular	Approved	Yes	PATIL AJIT SAMAGONDA	PROFESSOR	01-08-2001	31-08-2023	ENGG,ME	615104000004657 IDBI	865590	90000	Bank Transfer	865590	735990	129600	0	0	0	0	0
105	Teaching	Regular	Approved	Yes	KHAN JAHIDA NIYAZ	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG,ME	615104000025355 tdbi	862672	39500	Bank Transfer	862672	860872	1800	0	0	0	0	0
106	Teaching	Regular	Approved	Yes	SHINDE SANGRAM SHIVAJIRAO	ASSISTANT PROFESSOR	01-07-2012	NA	ENGG	40805431162 sbi	860872	39500	Bank Transfer	860872	860872	0	0	0	0	0	0
107	Teaching	Regular	Approved	Yes	JADHAV SURENDRANATH SHIVAJI	ASSISTANT PROFESSOR	27-08-2015	NA	ENGG	20141009650 sbi	860872	38500	Bank Transfer	860872	860872	0	0	0	0	0	0
108	Teaching	Regular	Approved	Yes	PEDNEKAR CHAITANYA BAPUSAHEB	ASSISTANT PROFESSOR	30-04-2016	NA	ENGG	40805510805 sbi	860872	39500	Bank Transfer	860872	860872	0	0	0	0	0	0
109	Teaching	Regular	Approved	Yes	LAVANGARE VASUNDHARA HANMANTRAO	ASSISTANT PROFESSOR	01-08-2014	NA	ENGG	40805452274 stat bank of india	860872	39500	Bank Transfer	860872	860872	0	0	0	0	0	0
110	Teaching	Regular	Approved	Yes	SHINDE ASHWINI AMIT	ASSISTANT PROFESSOR	17-06-2010	NA	ENGG	40804556115 STATE BANK OF INDIA	860872	39500	Bank Transfer	860872	860872	0	0	0	0	0	0
111	Teaching	Regular	Approved	Yes	PATIL SAYAJI BALASAHEB	ASSISTANT PROFESSOR	01-01-2011	NA	ENGG	30325311721 stat bank of india	860872	76000	Bank Transfer	860872	860872	0	0	0	0	0	0
112	Teaching	Regular	Approved	Yes	POWAR VAISHALI GUNDU	ASSISTANT PROFESSOR	25-01-2011	NA	ENGG	615104000056586 tdbi	860872	39500	Bank Transfer	860872	860872	0	0	0	0	0	0
113	Teaching	Adhoc	Not Approved	Yes	ANAND KASH KAUSHAL	ASSISTANT PROFESSOR	15-12-2022	NA	ENGG	20137956483 STATE BANK OF INDIA	828333	34500	Bank Transfer	828333	828333	0	0	0	0	0	0
114	Teaching	Adhoc	Not Approved	Yes	BHUKYA NAGESWAR RAO	ASSISTANT PROFESSOR	20-05-2023	NA	ENGG	31867562351 sbi	821322	34000	Bank Transfer	821322	821322	0	0	0	0	0	0
115	Teaching	Adhoc	Not Approved	Yes	NARULE YOGITA SACHIN	ASSISTANT PROFESSOR	20-04-2023	NA	ENGG	615104000000019 tdbi	811356	34000	Bank Transfer	811356	811356	0	0	0	0	0	0
116	Teaching	Adhoc	Not Approved	Yes	VAIDYA AMIT SURESH	ASSISTANT PROFESSOR	18-01-2011	NA	ENGG	40804556807 STATE BANK OF INDIA	805454	33000	Bank Transfer	805454	805454	0	0	0	0	0	0
117	Teaching	Adhoc	Not Approved	Yes	CHAVAN PRAKASH LAXMAN	ASSISTANT PROFESSOR	01-01-2020	NA	ENGG	40866358735 sbi	779500	31000	Bank Transfer	779500	779500	0	0	0	0	0	0
118	Teaching	Regular	Approved	Yes	CHOUGULE ASHWINI MAHESH	ASSISTANT PROFESSOR	18-07-2006	NA	ENGG	40807329463 STATE BANK OF INDIA	758230	34000	Bank Transfer	758230	758230	0	0	0	0	0	0
119	Teaching	Adhoc	Not Approved	Yes	BORCHATE SMITA SANDEEP	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	40806861739 STATE BANK OF INDIA	753472	27000	Bank Transfer	753472	753472	0	0	0	0	0	0
120	Teaching	Adhoc	Not Approved	Yes	YADAV MANOJ MANSING	ASSOCIATE PROFESSOR	20-07-2022	NA	ENGG,ME	00 tdbi	739000	185000	Bank Transfer	739000	726400	12600	0	0	0	0	0
121	Teaching	Adhoc	Not Approved	Yes	KAMBLE NARESH ASHOK	ASSISTANT PROFESSOR	14-02-2023	NA	ENGG	0 0	732661	23500	Bank Transfer	732661	732661	0	0	0	0	0	0
122	Teaching	Adhoc	Not Approved	Yes	KUMBAR SHOBHA RAJU	ASSOCIATE PROFESSOR	21-01-2023	21-01-2024	ENGG	00 tdbi	725306	36000	Bank Transfer	725306	725306	0	0	0	0	0	0
123	Teaching	Adhoc	Not Approved	Yes	DESAI NILESH TUKARAM	ASSISTANT PROFESSOR	23-12-2015	NA	ENGG	40806635358 stat bank of india	714200	16500	Bank Transfer	714200	714200	0	0	0	0	0	0
124	Teaching	Adhoc	Not Approved	Yes	A ABOOBACKER SHAJAHAN	ASSISTANT PROFESSOR	05-08-2023	NA	ENGG	67337645804 sbi	708387	19500	Bank Transfer	708387	708387	0	0	0	0	0	0
125	Teaching	Adhoc	Not Approved	Yes	DINDE SHEETAL HARI	ASSISTANT PROFESSOR	07-06-2023	NA	ENGG	615104000098856 tdbi	706999	19500	Bank Transfer	706999	706999	0	0	0	0	0	0
126	Teaching	Adhoc	Not Approved	Yes	CHOUGALE RAJWARDHAN KRUSHNA	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	61510010005951 IDBI	690000	13000	Bank Transfer	690000	690000	0	0	0	0	0	0
127	Teaching	Adhoc	Not Approved	Yes	TIKOLE AMAR HANAMANT	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	40808222032 stat bank of india	682750	14500	Bank Transfer	682750	682750	0	0	0	0	0	0
128	Teaching	Adhoc	Not Approved	Yes	PANDHARBALE PRIYA BHASKAR	ASSOCIATE PROFESSOR	07-09-2023	NA	ENGG	33520030234 sbi	680000	15000	Bank Transfer	680000	680000	0	0	0	0	0	0
129	Teaching	Adhoc	Not Approved	Yes	KULKARNI PRASAD PRADEEP	ASSISTANT PROFESSOR	21-12-2022	NA	ENGG	37963603727 STATE BANK OF INDIA	660166	8000	Bank Transfer	660166	660166	0	0	0	0	0	0
130	Teaching	Adhoc	Not Approved	Yes	KHOT UTTAM ANANDA	ASSISTANT PROFESSOR	04-06-2022	NA	ENGG	61510010005951 IDBI	660000	12000	Bank Transfer	660000	660000	0	0	0	0	0	0
131	Teaching	Adhoc	Not Approved	Yes	PATIL ASHISH TAIYASAHEB	ASSISTANT PROFESSOR	21-12-2016	NA	ENGG,ME	11243140825 sbi	642700	0	Bank Transfer	642700	642700	0	0	0	0	0	0
132	Teaching	Adhoc	Not Approved	Yes	SAWANT PARESH DATTAJI	ASSISTANT PROFESSOR	10-01-2012	NA	ENGG	40805448326 STATE BANK OF INDIA	621821	16000	Bank Transfer	621821	621821	0	0	0	0	0	0
133	Teaching	Adhoc	Not Approved	Yes	PATIL NEETA ANUP	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	31586950454 STATE BANK OF INDIA	615389	26500	Bank Transfer	615389	615389	0	0	0	0	0	0
134	Teaching	Adhoc	Not Approved	Yes	TEMBUGADE DAYANAND ASHOK	ASSISTANT PROFESSOR	01-04-2023	NA	ENGG	0 s	600000	0	Bank Transfer	600000	600000	0	0	0	0	0	0
135	Teaching	Adhoc	Not Approved	Yes	KAPASE AJAY BABASAHEB	ASSISTANT PROFESSOR	11-07-2013	NA	ENGG	40803080146 sbi	593800	0	Bank Transfer	593800	593800	0	0	0	0	0	0
136	Teaching	Regular	Not Approved	Yes	EXPENSES STAFF WELFARE	ASSISTANT PROFESSOR	01-04-2023	01-04-2023	ENGG,ME	1234567 IDBI BANK	589710	0	Cheque	589710	589710	0	0	0	0	0	0

137	Teaching	Adhoc	Not Approved	Yes	KADAM KAPIL BALWANTRAO	ASSOCIATE PROFESSOR	20-07-2022	NA	ENGG,ME	00 idbi	585200	60000	Bank Transfer	585200	574400	10800	0	0	0	0
138	Teaching	Adhoc	Not Approved	Yes	KIMBHAR NILESHKUMAR JAYAWANT	ASSISTANT PROFESSOR	11-09-2021	NA	ENGG	40804567570 STATE BANK OF INDIA	583986	0	Bank Transfer	583986	583986	0	0	0	0	0
139	Teaching	Adhoc	Not Approved	Yes	PRABHAVALKAR VINAY SUDHIR	ASSISTANT PROFESSOR	09-08-2016	NA	ENGG	20215477800 sbi	570100	0	Bank Transfer	570100	570100	0	0	0	0	0
140	Teaching	Adhoc	Not Approved	Yes	PATIL AJIT BHIMRAO	ASSISTANT PROFESSOR	08-11-2017	NA	ENGG	0615104000196949 idbi	568248	0	Bank Transfer	568248	568248	0	0	0	0	0
141	Teaching	Adhoc	Not Approved	Yes	DESAI ARUN RANGRAO	ASSISTANT PROFESSOR	16-07-2013	NA	ENGG	40809280707 sbi	563600	0	Bank Transfer	563600	563600	0	0	0	0	0
142	Teaching	Regular	Approved	Yes	KATKAR AMAR AKARAM	ASSISTANT PROFESSOR	15-06-2010	12-10-2023	ENGG,ME	40806859243 STATE BANK OF INDIA	562598	36000	Bank Transfer	562598	558398	4200	0	0	0	0
143	Teaching	Adhoc	Not Approved	Yes	JALANE SHEKHAR DASHARATH	ASSISTANT PROFESSOR	09-03-2021	NA	ENGG	0615104000230964 idbi	560900	0	Bank Transfer	560900	560900	0	0	0	0	0
144	Teaching	Adhoc	Not Approved	Yes	CHAVAN GURUPRASAD AJAY	ASSISTANT PROFESSOR	16-07-2013	NA	ENGG,ME	40809180995 sbi	559700	0	Bank Transfer	559700	554300	5400	0	0	0	0
145	Teaching	Adhoc	Not Approved	Yes	GURAV PRAMOD BALU	ASSISTANT PROFESSOR	10-04-2022	NA	ENGG	0 0	556600	0	Bank Transfer	556600	556600	0	0	0	0	0
146	Teaching	Adhoc	Not Approved	Yes	KULKARNI DEEPTI CHANDRAKANT	ASSISTANT PROFESSOR	11-02-2014	NA	ENGG	615104000122474 idbi	541450	0	Bank Transfer	541450	541450	0	0	0	0	0
147	Teaching	Adhoc	Not Approved	Yes	BAVLEKAR RUPESH KAILAS	ASSISTANT PROFESSOR	06-06-2023	NA	ENGG	32260533251 sbi	538999	0	Bank Transfer	538999	538999	0	0	0	0	0
148	Teaching	Adhoc	Not Approved	Yes	RABADE SANDIP SADASHIV	ASSISTANT PROFESSOR	20-07-2017	NA	ENGG	33511400459 sbi	535300	0	Bank Transfer	535300	535300	0	0	0	0	0
149	Teaching	Adhoc	Not Approved	Yes	GHULANAVAR ROHIT DUNDAPPA	ASSISTANT PROFESSOR	14-01-2020	NA	ENGG,ME	40808082218 sbi	532300	0	Bank Transfer	532300	519700	12600	0	0	0	0
150	Teaching	Adhoc	Not Approved	Yes	FARANDE BAHUBALI BALASO	ASSISTANT PROFESSOR	01-01-2020	NA	ENGG,ME	40912732792 sbi	530500	0	Bank Transfer	530500	519700	10800	0	0	0	0
151	Teaching	Regular	Approved	Yes	KUBADE PRAVIN RAMCHANDRA	ASSISTANT PROFESSOR	02-07-2013	15-10-2023	ENGG	40807694380 sbi	522897	35000	Bank Transfer	522897	522897	0	0	0	0	0
152	Teaching	Adhoc	Not Approved	Yes	SALOKHE PRIYA SIDDHARTH	ASSISTANT PROFESSOR	11-04-2023	NA	ENGG	0 s	512467	0	Bank Transfer	512467	512467	0	0	0	0	0
153	Teaching	Adhoc	Not Approved	Yes	MEDAR RAMESH ARJUN RAMESH ARJUN	ASSOCIATE PROFESSOR	19-11-2023	NA	ENGG	62270278318 sbi	506000	0	Bank Transfer	506000	506000	0	0	0	0	0
154	Teaching	Adhoc	Not Approved	Yes	PATIL NIVAS SAKHARAM	ASSISTANT PROFESSOR	23-08-2016	NA	ENGG	40805452717 sbi	496200	0	Bank Transfer	496200	496200	0	0	0	0	0
155	Teaching	Adhoc	Not Approved	Yes	KAGALE SNEHA SUNIL	ASSISTANT PROFESSOR	07-12-2017	NA	ENGG,ME	40807315643 sbi	492414	0	Bank Transfer	492414	396600	95814	0	0	0	0
156	Teaching	Adhoc	Not Approved	Yes	CHOUGALE YOGESH ANANDRAO	ASSISTANT PROFESSOR	17-11-2022	NA	ENGG	40981937016 STATE BANK OF INDIA	490854	0	Bank Transfer	490854	490854	0	0	0	0	0
157	Teaching	Adhoc	Not Approved	Yes	CHAVAREKAR RAJIV RAMCHANDRA	ASSISTANT PROFESSOR	04-03-2021	NA	ENGG	40805430055 STATE BANK OF INDIA	482500	0	Bank Transfer	482500	482500	0	0	0	0	0
158	Teaching	Adhoc	Not Approved	Yes	PATIL SOURABH SURYAKANT	ASSISTANT PROFESSOR	13-06-2017	NA	ENGG	40805432665 sbi	464200	0	Bank Transfer	464200	464200	0	0	0	0	0
159	Teaching	Adhoc	Not Approved	Yes	BAGAL JAYAVANTRAO JAYSINGRAO	ASSISTANT PROFESSOR	15-07-2017	NA	ENGG	40814456755 sbi	462942	0	Bank Transfer	462942	462942	0	0	0	0	0
160	Teaching	Adhoc	Not Approved	Yes	ULAGADDE ABHIJIT APPASO	ASSISTANT PROFESSOR	08-12-2017	NA	ENGG	40807678222 sbi	458200	0	Bank Transfer	458200	458200	0	0	0	0	0
161	Teaching	Temporary	Not Approved	Yes	SHAH SURAJ VISHWAJIT	ASSISTANT PROFESSOR	04-03-2021	NA	ENGG	32562258192 STATE BANK OF INDIA	458200	0	Bank Transfer	458200	458200	0	0	0	0	0
162	Teaching	Adhoc	Not Approved	Yes	MADIWAL SANTOSH RUDRAPPA	ASSISTANT PROFESSOR	11-09-2021	NA	ENGG	61510010005951 IDBI	458200	0	Bank Transfer	458200	458200	0	0	0	0	0
163	Teaching	Adhoc	Not Approved	Yes	MANE PRIYANKA NIKHIL	ASSISTANT PROFESSOR	13-06-2017	NA	ENGG	40808221866 sbi	457900	0	Bank Transfer	457900	457900	0	0	0	0	0
164	Teaching	Adhoc	Not Approved	Yes	PATIL UDAY DHANAJI	ASSISTANT PROFESSOR	21-12-2021	NA	ENGG	0 IDBI	453537	0	Bank Transfer	453537	453537	0	0	0	0	0
165	Teaching	Adhoc	Not Approved	Yes	SHIKALGAR MINAJ SHARIF	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	40805451474 STATE BANK OF INDIA	433600	0	Bank Transfer	433600	433600	0	0	0	0	0
166	Teaching	Adhoc	Not Approved	Yes	SOUNDATTIKAR NIKHILESH MADHAV	ASSISTANT PROFESSOR	22-02-2020	NA	ENGG	40808081327 sbi	433300	0	Bank Transfer	433300	433300	0	0	0	0	0
167	Teaching	Adhoc	Not Approved	Yes	POWAR SANJAY MAHADEV	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	30509704881 STATE BANK OF INDIA	430000	0	Bank Transfer	430000	430000	0	0	0	0	0
168	Teaching	Adhoc	Not Approved	Yes	BUWA SAPANA GIRISH	ASSISTANT PROFESSOR	24-08-2022	NA	ENGG	31803287037 STATE BANK OF INDIA	425900	0	Bank Transfer	425900	425900	0	0	0	0	0
169	Teaching	Adhoc	Not Approved	Yes	LAD SONAL RAMESH	ASSISTANT PROFESSOR	14-08-2012	NA	ENGG	40805430442 sbi	421300	0	Bank Transfer	421300	421300	0	0	0	0	0
170	Teaching	Adhoc	Not Approved	Yes	UDAGAVE BHAGYASHREE ANUP	ASSISTANT PROFESSOR	02-08-2022	NA	ENGG	33395623317 STATE BANK OF INDIA	415000	0	Bank Transfer	415000	415000	0	0	0	0	0
171	Teaching	Adhoc	Not Approved	Yes	SHIROL SAMARTH SURENDRA	ASSISTANT PROFESSOR	16-03-2021	NA	ENGG	40803119563 STATE BANK OF INDIA	409000	0	Bank Transfer	409000	409000	0	0	0	0	0
172	Teaching	Adhoc	Not Approved	Yes	SURYAWANSHI OMKAR PRAKASH	ASSISTANT PROFESSOR	05-03-2021	NA	ENGG	40803843021 STATE BANK OF INDIA	406000	0	Bank Transfer	406000	406000	0	0	0	0	0
173	Teaching	Adhoc	Not Approved	Yes	TASHI KSHITIJ KESHAV	ASSISTANT PROFESSOR	02-03-2021	NA	ENGG	40807107643 sbi	403000	0	Bank Transfer	403000	403000	0	0	0	0	0
174	Teaching	Adhoc	Not Approved	Yes	AYARE SONAL SANJAY	ASSISTANT PROFESSOR	08-08-2023	NA	ENGG	32368336785 sbi	391411	0	Bank Transfer	391411	391411	0	0	0	0	0
175	Teaching	Adhoc	Not Approved	Yes	PATIL KIRANKUMAR VASANTRAO	ASSISTANT PROFESSOR	01-01-2022	NA	ENGG	0 IDBI	385733	0	Bank Transfer	385733	385733	0	0	0	0	0
176	Teaching	Adhoc	Not Approved	Yes	SHANKARGOUDA RASHMI BAHUBALI	ASSISTANT PROFESSOR	17-01-2020	NA	ENGG	40807696036 sbi	384400	0	Bank Transfer	384400	384400	0	0	0	0	0
177	Teaching	Adhoc	Not Approved	Yes	SOLANKI ANURADHA SANGRAM	ASSISTANT PROFESSOR	01-07-2023	NA	ENGG	615104000039349 idbi	358710	0	Bank Transfer	358710	358710	0	0	0	0	0
178	Teaching	Adhoc	Not Approved	Yes	PAILWAN SAMEENANAZ PARVEZ	ASSISTANT PROFESSOR	17-08-2023	NA	ENGG	61510010006920 idbi	356452	0	Bank Transfer	356452	356452	0	0	0	0	0
179	Teaching	Adhoc	Not Approved	Yes	BHOSALE NIKHIL SANJAY	ASSISTANT PROFESSOR	01-01-2023	NA	ENGG	35095321526 STATE BANK OF INDIA	341860	0	Bank Transfer	341860	341860	0	0	0	0	0
180	Teaching	Adhoc	Not Approved	Yes	ASIF ABDULLAH KOYA	ASSISTANT PROFESSOR	04-07-2023	NA	ENGG	31452677089 sbi	340968	3000	Bank Transfer	340968	340968	0	0	0	0	0
181	Teaching	Adhoc	Not Approved	Yes	PATIL TANVI RAHUL	ASSISTANT PROFESSOR	11-07-2023	NA	ENGG	20211934759 sbi	337764	0	Bank Transfer	337764	337764	0	0	0	0	0
182	Teaching	Adhoc	Not Approved	Yes	DESHPANDE VAISHNAVI VYANKATESH	ASSISTANT PROFESSOR	15-09-2022	NA	ENGG	37745671004 STATE BANK OF INDIA	334900	0	Bank Transfer	334900	334900	0	0	0	0	0
183	Teaching	Adhoc	Not Approved	Yes	UGALE VIVEK RAVINDRA	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	0 s	320000	0	Bank Transfer	320000	320000	0	0	0	0	0
184	Teaching	Adhoc	Not Approved	Yes	GADKARI ASIYA MAHAMAD	ASSISTANT PROFESSOR	07-12-2021	NA	ENGG	40807105374 sbi	316600	0	Bank Transfer	316600	316600	0	0	0	0	0
185	Teaching	Adhoc	Not Approved	Yes	GAVADE JAGDISH JYOTIBA	ASSISTANT PROFESSOR	01-09-2023	NA	ENGG	030212718767 sbi	315000	0	Bank Transfer	315000	315000	0	0	0	0	0

186	Teaching	Adhoc	Not Approved	Yes	BACHATE MRUNMAYEE MAYURESH	ASSISTANT PROFESSOR	02-11-2022	NA	ENGG	0	312966	0	Bank Transfer	312966	312966	0	0	0	0	0	
187	Teaching	Adhoc	Not Approved	Yes	PATIL SUCHITA SAGAR	ASSISTANT PROFESSOR	08-08-2023	NA	ENGG	33313563045 sbi	310968	0	Bank Transfer	310968	310968	0	0	0	0	0	
188	Teaching	Adhoc	Not Approved	Yes	KHAMBALKAR CHHAYADEVI HANMANT	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	0	303328	0	Bank Transfer	303328	303328	0	0	0	0	0	
189	Teaching	Adhoc	Not Approved	Yes	SAWAKHANDE SHUBHADA YUVRAJ	ASSISTANT PROFESSOR	01-06-2023	NA	ENGG	41931688301 sbi	300500	0	Bank Transfer	300500	300500	0	0	0	0	0	
190	Teaching	Adhoc	Not Approved	Yes	ANIBRATA TARAN O	ASSISTANT PROFESSOR	29-11-2022	NA	ENGG	615100010005951 IDBI	300000	0	Bank Transfer	300000	300000	0	0	0	0	0	
191	Teaching	Adhoc	Not Approved	Yes	SHIRAHATTI ABHINANDAN PARIS	ASSOCIATE PROFESSOR	06-01-2024	NA	ENGG	0	298065	0	Bank Transfer	298065	298065	0	0	0	0	0	
192	Teaching	Adhoc	Not Approved	Yes	PADGHAN PAVAN RAMCHANDRA	ASSOCIATE PROFESSOR	02-01-2024	NA	ENGG	11252525940 sbi	296774	0	Bank Transfer	296774	296774	0	0	0	0	0	
193	Teaching	Adhoc	Not Approved	Yes	HIREMATH MALLIKARJUNNAYYA NINGAYYA HIREMATH	PROFESSOR	27-01-2024	NA	ENGG	54061096449 sbi	291774	0	Bank Transfer	291774	291774	0	0	0	0	0	
194	Teaching	Regular	Approved	Yes	KAMAT RUCHA RAJANISH	LIBRARIAN	09-04-2008	NA	ENGG	615104000004978 IDBI	285704	0	Bank Transfer	285704	285704	0	0	0	0	0	
195	Teaching	Adhoc	Not Approved	Yes	BILLA BABY SHALINI CHENNAIAH	ASSISTANT PROFESSOR	19-07-2023	NA	ENGG	30779765234 sbi	279887	0	Bank Transfer	279887	279887	0	0	0	0	0	
196	Teaching	Adhoc	Not Approved	Yes	SHETAKE SANDIP RAMCHANDRA	ASSISTANT PROFESSOR	01-11-2023	NA	ENGG	31573759408 sbi	278710	0	Bank Transfer	278710	278710	0	0	0	0	0	
197	Teaching	Adhoc	Not Approved	Yes	RAO VIJAYLAXMI RAGHAVENDRA	ASSISTANT PROFESSOR	02-11-2023	NA	ENGG	42434987636 sbi	266070	0	Bank Transfer	266070	266070	0	0	0	0	0	
198	Teaching	Adhoc	Not Approved	Yes	JADHAV PRASAD JANARDHAN	ASSISTANT PROFESSOR	01-09-2023	NA	ENGG	20229493350 sbi	266000	0	Bank Transfer	266000	266000	0	0	0	0	0	
199	Teaching	Adhoc	Not Approved	Yes	SURYAWANSHI SUSHANT YUVARAJ	ASSISTANT PROFESSOR	07-12-2021	NA	ENGG	0	244500	0	Bank Transfer	244500	244500	0	0	0	0	0	
200	Teaching	Adhoc	Not Approved	Yes	PATIL AMRUTA AKARAM	ASSISTANT PROFESSOR	04-07-2023	NA	ENGG	33084256019 sbi	236129	0	Bank Transfer	236129	236129	0	0	0	0	0	
201	Teaching	Adhoc	Not Approved	Yes	ALVEKAR MANOJ MARUTI	ASSISTANT PROFESSOR	20-09-2023	NA	ENGG	0	230793	0	Bank Transfer	230793	230793	0	0	0	0	0	
202	Teaching	Adhoc	Not Approved	Yes	BAKSHI MOHAMMED SOHAIL	ASSISTANT PROFESSOR	16-01-2024	NA	ENGG	33760846217 sbi	226452	0	Bank Transfer	226452	226452	0	0	0	0	0	
203	Teaching	Adhoc	Not Approved	Yes	THOMBRE JANHAVI CHANDRAKANT	ASSISTANT PROFESSOR	20-05-2023	NA	ENGG	31867562351 sbi	225000	0	Bank Transfer	225000	225000	0	0	0	0	0	
204	Teaching	Adhoc	Not Approved	Yes	KRISHNENDU REMESH	ASSISTANT PROFESSOR	17-01-2024	NA	ENGG	33168199555 sbi	223548	0	Bank Transfer	223548	223548	0	0	0	0	0	
205	Teaching	Adhoc	Not Approved	Yes	KADAM AVADHOOT BALASAHEB	ASSISTANT PROFESSOR	18-01-2024	NA	ENGG	40460748792 sbi	220645	0	Bank Transfer	220645	220645	0	0	0	0	0	
206	Teaching	Temporary	Not Approved	Yes	BHOSALE SNEHA RAGHUNATH	ASSISTANT PROFESSOR	22-08-2023	NA	ENGG	42276696384 sbi	219677	0	Bank Transfer	219677	219677	0	0	0	0	0	
207	Teaching	Adhoc	Not Approved	Yes	CHOUGULE SHUBHANGI SADASHIV	ASSISTANT PROFESSOR	29-08-2023	NA	ENGG	0	218700	0	Bank Transfer	218700	218700	0	0	0	0	0	
208	Teaching	Adhoc	Not Approved	Yes	KATKAR SUPRIYA PRITHVIRAJ	ASSISTANT PROFESSOR	12-05-2022	NA	ENGG	0	214500	0	Bank Transfer	214500	214500	0	0	0	0	0	
209	Teaching	Adhoc	Not Approved	Yes	KOTHURI MAHINDRA	ASSISTANT PROFESSOR	23-01-2024	NA	ENGG	34030301409 sbi	206129	0	Bank Transfer	206129	206129	0	0	0	0	0	
210	Teaching	Adhoc	Not Approved	Yes	BORE SWAROOPSINH BALWANT	ASSISTANT PROFESSOR	01-01-2020	NA	ENGG	40808096242 sbi	204887	0	Bank Transfer	204887	204887	0	0	0	0	0	
211	Teaching	Adhoc	Not Approved	Yes	MALKAR RADHIKA SADASHIV	ASSOCIATE PROFESSOR	01-07-2021	NA	ENGG,ME	40808079872 STATE BANK OF INDIA	200850	0	Bank Transfer	200850	165000	35850	0	0	0	0	0
212	Teaching	Adhoc	Not Approved	Yes	POTDAR GOURI KULDEEP	ASSISTANT PROFESSOR	22-08-2023	NA	ENGG	11279877903 sbi	183065	0	Bank Transfer	183065	183065	0	0	0	0	0	
213	Teaching	Adhoc	Not Approved	Yes	PATIL SWAPNALI SURESH	ASSISTANT PROFESSOR	09-07-2014	NA	ENGG	31551393990 STATE BANK OF INDIA	180942	0	Bank Transfer	180942	180942	0	0	0	0	0	
214	Teaching	Adhoc	Not Approved	Yes	CHORARIA SAMTA RONAK	ASSISTANT PROFESSOR	01-12-2023	NA	ENGG	0	180000	0	Bank Transfer	180000	180000	0	0	0	0	0	
215	Teaching	Adhoc	Not Approved	Yes	ADDEPALLI SYAM NARAYANA	ASSISTANT PROFESSOR	16-01-2024	NA	ENGG	62475722605 sbi	176129	0	Bank Transfer	176129	176129	0	0	0	0	0	
216	Teaching	Adhoc	Not Approved	Yes	MAJGAONKAR SHIVPRASAD UDAY	ASSISTANT PROFESSOR	14-09-2023	NA	ENGG	0	164167	0	Bank Transfer	164167	164167	0	0	0	0	0	
217	Teaching	Adhoc	Not Approved	Yes	TANDULWADKAR ONKAR VASANTRAO	ASSISTANT PROFESSOR	20-09-2023	NA	ENGG	0	159167	0	Bank Transfer	159167	159167	0	0	0	0	0	
218	Teaching	Adhoc	Not Approved	No	HERWADE VAIBHAV KRISHNA	TEACHING ASSISTANT	12-09-2023	NA	ENGG	0	145933	0	Bank Transfer	145933	145933	0	0	0	0	0	
219	Teaching	Adhoc	Not Approved	Yes	SHEIKH MOHSIN IQBAL ABDUL RAHEMAN	ASSISTANT PROFESSOR	30-01-2024	NA	ENGG	39011830282 sbi	144516	0	Bank Transfer	144516	144516	0	0	0	0	0	
220	Teaching	Adhoc	Not Approved	Yes	PATIL OMKAR TANAJI	ASSISTANT PROFESSOR	01-09-2023	NA	ENGG	0	140000	0	Bank Transfer	140000	140000	0	0	0	0	0	
221	Teaching	Adhoc	Not Approved	Yes	AMBARISH KUMAR JANGBAHADUR	ASSISTANT PROFESSOR	01-08-2023	NA	ENGG	0	135000	0	Bank Transfer	135000	135000	0	0	0	0	0	
222	Teaching	Adhoc	Not Approved	Yes	KUMAWAT ABHISHEK MURARILAL	ASSISTANT PROFESSOR	04-07-2023	NA	ENGG	31452677089 sbi	135000	0	Bank Transfer	135000	135000	0	0	0	0	0	
223	Teaching	Adhoc	Not Approved	No	SHAH BHUMI RAJESH	TEACHING ASSISTANT	09-09-2023	NA	ENGG	0	134667	0	Bank Transfer	134667	134667	0	0	0	0	0	
224	Teaching	Adhoc	Not Approved	Yes	THORWAT MADHURI VIJAY	ASSISTANT PROFESSOR	03-03-2022	NA	ENGG	0	134500	0	Bank Transfer	134500	134500	0	0	0	0	0	
225	Teaching	Adhoc	Not Approved	Yes	DESHPANDE SAMEER VAMAN	ASSISTANT PROFESSOR	16-01-2024	NA	ENGG	0	125806	0	Bank Transfer	125806	125806	0	0	0	0	0	
226	Teaching	Adhoc	Not Approved	Yes	DHEKANE PALLAVI SARJERAO	ASSISTANT PROFESSOR	04-08-2019	NA	ENGG	40802938083 sbi	124500	0	Bank Transfer	124500	124500	0	0	0	0	0	
227	Teaching	Adhoc	Not Approved	Yes	SHRAWANKUMAR	ASSISTANT PROFESSOR	23-01-2024	NA	ENGG	62246438512 sbi	114516	0	Bank Transfer	114516	114516	0	0	0	0	0	
228	Teaching	Adhoc	Not Approved	Yes	BANDIWADEKAR MEGHANA VIDYADHAR	ASSISTANT PROFESSOR	12-07-2021	NA	ENGG	0	104462	0	Bank Transfer	104462	104462	0	0	0	0	0	
229	Teaching	Adhoc	Not Approved	Yes	PAWAR PRAVIN PRAKASH	ASSISTANT PROFESSOR	13-04-2023	NA	ENGG	0	104000	0	Bank Transfer	104000	104000	0	0	0	0	0	
230	Teaching	Adhoc	Not Approved	No	PATRAVALE AMOL MOHANRAO	TEACHING ASSISTANT	24-01-2024	NA	ENGG	10967124784 sbi	101613	0	Bank Transfer	101613	101613	0	0	0	0	0	
231	Teaching	Adhoc	Not Approved	Yes	PRABHU VRISHALI AMIT	ASSISTANT PROFESSOR	24-01-2024	NA	ENGG	42760248183 sbi	101613	0	Bank Transfer	101613	101613	0	0	0	0	0	
232	Teaching	Adhoc	Not Approved	Yes	GEORGIN M. T. M T	ASSISTANT PROFESSOR	18-04-2023	NA	ENGG	38669664574 sbi	85333	0	Bank Transfer	85333	85333	0	0	0	0	0	
233	Teaching	Adhoc	Not Approved	Yes	PATIL POONAM MARUTI	ASSISTANT PROFESSOR	06-12-2022	31-07-2023	ENGG	0634104000134552 IDBI	84749	0	Bank Transfer	84749	84749	0	0	0	0	0	
234	Teaching	Adhoc	Not Approved	Yes	INDUMATHI SOMASUNDARAM S	ASSOCIATE PROFESSOR	01-02-2023	31-05-2023	ENGG	00	74500	2500	Bank Transfer	74500	74500	0	0	0	0	0	
235	Teaching	Adhoc	Not Approved	Yes	CHOWDHURY RAKESH ASHITBARAN	ASSISTANT PROFESSOR	19-05-2022	NA	ENGG	0	71666	0	Bank Transfer	71666	71666	0	0	0	0	0	
236	Teaching	Adhoc	Not Approved	Yes	MANE UDAY BABURAO	ASSISTANT PROFESSOR	06-12-2022	30-06-2023	ENGG	20225259267 STATE BANK OF INDIA	65000	3000	Bank Transfer	65000	65000	0	0	0	0	0	

237	Teaching	Regular	Approved	Yes	KALE SHIVANI SHIVRAJ	ASSISTANT PROFESSOR	01-07-2012	30-04-2023	ENGG	634104000025300 jdbi	64560	0	Bank Transfer	64560	64560	0	0	0	0	0
238	Teaching	Adhoc	Not Approved	Yes	GUJJAR PARAMJEETKAUR AJABSINGH	ASSISTANT PROFESSOR	24-05-2022	NA	ENGG	61510010005951 IDBI	55000	0	Bank Transfer	55000	55000	0	0	0	0	0
239	Teaching	Adhoc	Not Approved	Yes	TORASKAR SHIVNERI PRITHVIRAJ	ASSISTANT PROFESSOR	02-03-2024	NA	ENGG	42804596904 sbi	53226	0	Bank Transfer	53226	53226	0	0	0	0	0
240	Teaching	Adhoc	Not Approved	Yes	MANAGAVE KIRTI GOPINATH	ASSISTANT PROFESSOR	30-01-2024	NA	ENGG	33097323661 sbi	51613	0	Bank Transfer	51613	51613	0	0	0	0	0
241	Teaching	Adhoc	Not Approved	Yes	ADNAIK NITILA CHAITANYA	ASSISTANT PROFESSOR	02-08-2022	NA	ENGG	30421738650 STATE BANK OF INDIA	50000	0	Bank Transfer	50000	50000	0	0	0	0	0
242	Teaching	Adhoc	Not Approved	Yes	NAIK PRATIKSHA RAMKRISHNA	ASSISTANT PROFESSOR	23-11-2022	NA	ENGG	20269471373 STATE BANK OF INDIA	26000	0	Bank Transfer	26000	26000	0	0	0	0	0
243	Teaching	Adhoc	Not Approved	Yes	PATIL PRAMOD SHANKAR	ASSISTANT PROFESSOR	01-07-2012	12-04-2023	ENGG	615104000099253 jdbi	18000	0	Bank Transfer	18000	18000	0	0	0	0	0
244	Administration	Temporary	Approved	Yes	PATIL PANDURANG SHANKAR	LABORATORY ASSISTANT	02-08-1994	NA	ENGG	11243140927 STATE BANK OF INDIA	828900	39000	Bank Transfer	828900	828900	0	0	0	0	0
245	Administration	Regular	Approved	Yes	SHINDE RAVINDRA TRYAMBAKRAO	STORE KEEPER	16-08-1987	NA	ENGG	39114251867 STATE BANK OF INDIA	800220	31800	Bank Transfer	800220	800220	0	0	0	0	0
246	Administration	Regular	Approved	Yes	POTDAR SANTOSH JAGANNATH	LABORATORY ASSISTANT	08-01-1989	NA	ENGG	39060426938 STATE BANK OF INDIA	707514	12300	Bank Transfer	707514	707514	0	0	0	0	0
247	Administration	Temporary	Not Approved	Yes	SAWANT POONAM KEDAR	ACCOUNTANT	01-06-2012	NA	ENGG	20480697172 state bank of india	688500	78300	Bank Transfer	688500	688500	0	0	0	0	0
248	Administration	Regular	Approved	Yes	GAVADE SANJAY SHANKAR	LABORATORY ASSISTANT	02-08-1994	NA	ENGG	38956084642 STATE BANK OF INDIA	659823	9600	Bank Transfer	659823	659823	0	0	0	0	0
249	Administration	Regular	Approved	Yes	JONDHALEKAR DNYANADEV DATTARAM	LABORATORY ASSISTANT	01-04-1991	NA	ENGG	32904338843 STATE BANK OF INDIA	624285	0	Bank Transfer	624285	624285	0	0	0	0	0
250	Administration	Regular	Approved	No	KULKARNI GIRISH JAYANT	LABORATORY TECHNICIAN	12-09-1986	NA	ENGG	39060581814 STATE BANK OF INDIA	621111	0	Bank Transfer	621111	621111	0	0	0	0	0
251	Administration	Regular	Approved	Yes	RUKADIKAR KIRAN LAXMAN	LABORATORY ASSISTANT	19-07-1987	31-03-2024	ENGG	30506758070 STATE BANK OF INDIA	607944	0	Bank Transfer	607944	607944	0	0	0	0	0
252	Administration	Regular	Approved	Yes	PATIL VASUDHA CHANDRAKANT	LABORATORY ASSISTANT	23-02-1999	NA	ENGG	39068888635 STATE BANK OF INDIA	601845	0	Bank Transfer	601845	601845	0	0	0	0	0
253	Administration	Regular	Approved	Yes	CHOUGULE SHIVAJI SHAMRAO	DRIVER	02-04-1996	NA	ENGG	39059858735 state bank of india	593037	0	Bank Transfer	593037	593037	0	0	0	0	0
254	Administration	Temporary	Not Approved	Yes	DESAI VIJAY APPASO	ACCOUNTANT	10-08-1994	NA	ENGG	38842569411 state bank of india	591520	20000	Bank Transfer	591520	591520	0	0	0	0	0
255	Administration	Regular	Approved	Yes	SHINDE HARIDAS SHANKAR	LABORATORY ASSISTANT	14-08-2001	NA	ENGG	33147598418 STATE BANK OF INDIA	581919	0	Bank Transfer	581919	581919	0	0	0	0	0
256	Administration	Regular	Approved	Yes	SALOKHE RAMESH NAMDEV	SENIOR CLERK	28-09-1966	NA	ENGG	34090329694 STATE BANK OF INDIA	566433	0	Bank Transfer	566433	566433	0	0	0	0	0
257	Administration	Regular	Approved	Yes	NIMBALKAR ANIL DATATRAY	LABORATORY ASSISTANT	07-01-2003	NA	ENGG	39077929376 STATE BANK OF INDIA	543171	0	Bank Transfer	543171	543171	0	0	0	0	0
258	Administration	Regular	Approved	Yes	INAMDAR IMRAN DASTAGR	LABORATORY ASSISTANT	13-07-2003	NA	ENGG	30432523448 STATE BANK OF INDIA	543171	0	Bank Transfer	543171	543171	0	0	0	0	0
259	Administration	Regular	Approved	Yes	PATIL RAJAN BAPUSO	WARDEN	01-07-2007	NA	ENGG	37184279828 STATE BANK OF INDIA	531284	0	Bank Transfer	531284	531284	0	0	0	0	0
260	Administration	Regular	Approved	Yes	KULKARNI SMITA SHRIKANT	SENIOR CLERK	01-02-1998	NA	ENGG	20480697161 STATE BANK OF INDIA	513579	0	Bank Transfer	513579	513579	0	0	0	0	0
261	Administration	Regular	Approved	Yes	NARVEKAR SANKITA SANJAY	SENIOR CLERK	14-03-1997	NA	ENGG	38805247636 STATE BANK OF INDIA	511254	0	Bank Transfer	511254	511254	0	0	0	0	0
262	Administration	Regular	Approved	Yes	PATIL SANDEEP KALIDAS	OFFICE SUPERINTENDENT	24-02-2004	NA	ENGG	39077230040 STATE BANK OF INDIA	510756	0	Bank Transfer	510756	510756	0	0	0	0	0
263	Administration	Regular	Approved	Yes	SHINDE SATISH YASHAWANT	LABORATORY ASSISTANT	28-02-2004	NA	ENGG	39072454690 STATE BANK OF INDIA	510448	0	Bank Transfer	510448	510448	0	0	0	0	0
264	Administration	Regular	Approved	Yes	CHARAPALE UTTAM AKARAM	LABORATORY ASSISTANT	24-02-2004	NA	ENGG	38828597265 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
265	Administration	Regular	Approved	Yes	MORE RAJARAM SHANKAR	LABORATORY ASSISTANT	26-02-2004	NA	ENGG	39068888726 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
266	Administration	Regular	Approved	Yes	ASWALE ARUN SADASHIV	LABORATORY ASSISTANT	19-08-2004	NA	ENGG	39059874133 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
267	Administration	Regular	Approved	Yes	KULKARNI AMIT ANANT	LABORATORY ASSISTANT	18-01-2005	NA	ENGG	38835914913 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
268	Administration	Regular	Approved	Yes	KAMBLE SUSHANT SUSHIM	LABORATORY ASSISTANT	18-03-2005	NA	ENGG	31917797640 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
269	Administration	Regular	Approved	Yes	SUTAR SACHIN NAMDEO	TIN SMITH	21-07-2004	NA	ENGG	32590129669 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
270	Administration	Regular	Approved	Yes	PATIL PRADIP BALASO	WELDER	24-03-2004	NA	ENGG	39091751860 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
271	Administration	Regular	Approved	Yes	SUTAR YOGESH SHAMRAO	WORKSHOP CARPENTER	01-07-2003	NA	ENGG	38857495474 STATE BANK OF INDIA	507942	0	Bank Transfer	507942	507942	0	0	0	0	0
272	Administration	Regular	Approved	Yes	KHOT AMOL MADHUKAR	LABORATORY ASSISTANT	11-08-2005	NA	ENGG	38842609592 STATE BANK OF INDIA	507501	0	Bank Transfer	507501	507501	0	0	0	0	0
273	Administration	Regular	Approved	Yes	SATHE ANIL NABU	PEON	01-07-1987	NA	ENGG	38835917233 state bank of india	506646	0	Bank Transfer	506646	506646	0	0	0	0	0
274	Administration	Regular	Approved	Yes	BAMANE DHANAJI SUBHASH	SENIOR CLERK	01-01-1999	NA	ENGG	39077210852 STATE BANK OF INDIA	481512	0	Bank Transfer	481512	481512	0	0	0	0	0
275	Administration	Temporary	Not Approved	Yes	MOKASHI TANVIR IBRAHIM	CIVIL ENGINEER	20-07-2022	NA	ENGG	39786974639 state bank of india	476500	0	Bank Transfer	476500	476500	0	0	0	0	0
276	Administration	Regular	Approved	Yes	PISAL DEEPAK SHASHIKANT	LABORATORY TECHNICIAN	01-07-2006	NA	ENGG	39084476483 state bank of india	475230	0	Bank Transfer	475230	475230	0	0	0	0	0
277	Administration	Regular	Approved	Yes	KHANVILKAR SANJAY DINKAR	PEON	10-01-1989	NA	ENGG	32594518824 state bank of india	469743	0	Bank Transfer	469743	469743	0	0	0	0	0
278	Administration	Regular	Approved	Yes	SAWANT ANUPAMA ARUN	SENIOR CLERK	01-04-2003	NA	ENGG	39100197573 STATE BANK OF INDIA	447237	0	Bank Transfer	447237	447237	0	0	0	0	0
279	Administration	Regular	Approved	Yes	NIMBALKAR RAJARAM SHANKAR	WIREMAN	01-01-1999	NA	ENGG	33143793274 STATE BANK OF INDIA	435036	0	Bank Transfer	435036	435036	0	0	0	0	0

280	Administration	Regular	Approved	Yes	KOPARDEKAR AMIT RANGARAO	LABORATORY ASSISTANT	25-02-2004	NA	ENGG	39068740507 STATE BANK OF INDIA	433494	0	Bank Transfer	433494	433494	0	0	0	0	0	0
281	Administration	Regular	Approved	Yes	PATOLE VIJAY JAGDEV	JUNIOR CLERK	24-02-2004	NA	ENGG	38838086917 state bank of india	428571	0	Bank Transfer	428571	428571	0	0	0	0	0	0
282	Administration	Regular	Approved	Yes	PATIL BHIKAJI TUKARAM	LABORATORY ASSISTANT	10-07-2007	NA	ENGG	38857495666 STATE BANK OF INDIA	423570	0	Bank Transfer	423570	423570	0	0	0	0	0	0
283	Administration	Regular	Approved	Yes	RAVRANE VIKARANT BAPURAO	LABORATORY ASSISTANT	22-07-2008	NA	ENGG	38845823160 STATE BANK OF INDIA	423570	0	Bank Transfer	423570	423570	0	0	0	0	0	0
284	Administration	Regular	Approved	Yes	KALE SAURABH ARVIND	LABORATORY ASSISTANT	02-02-2010	NA	ENGG	39060352136 STATE BANK OF INDIA	423570	0	Bank Transfer	423570	423570	0	0	0	0	0	0
285	Administration	Regular	Approved	Yes	PATIL SANDIP DATATRAY	LABORATORY ASSISTANT	02-02-2010	NA	ENGG	39060454864 STATE BANK OF INDIA	423570	0	Bank Transfer	423570	423570	0	0	0	0	0	0
286	Administration	Adhoc	Approved	Yes	PATIL SHIVAJI KALGONDA	DRIVER	01-10-1990	31-05-2023	ENGG	32345575800 state bank of india	415500	0	Bank Transfer	415500	415500	0	0	0	0	0	0
287	Administration	Temporary	Not Approved	Yes	RAUT VINOD VILAS	LABORATORY ASSISTANT	16-02-2023	NA	ENGG	0 state bank of india	413617	0	Bank Transfer	413617	413617	0	0	0	0	0	0
288	Administration	Regular	Approved	Yes	PATIL PRAKASH JINGONDA	WIREMAN	01-09-1998	NA	ENGG	38842101307 STATE BANK OF INDIA	411078	0	Bank Transfer	411078	411078	0	0	0	0	0	0
289	Administration	Regular	Approved	Yes	KULKARNI RAMCHANDRA VAMAN	PEON	09-11-1983	31-01-2024	ENGG	211100100000293 state bank of india	408688	0	Bank Transfer	408688	408688	0	0	0	0	0	0
290	Administration	Regular	Approved	Yes	SHINDE NARSINGH KRISHNA	SWEEPER	01-09-1995	NA	ENGG	38854452400 STATE BANK OF INDIA	408120	0	Bank Transfer	408120	408120	0	0	0	0	0	0
291	Administration	Regular	Approved	Yes	PATIL SANJAY BHAGOJI	JUNIOR CLERK	01-03-2004	NA	ENGG	20480697150 state bank of india	404826	0	Bank Transfer	404826	404826	0	0	0	0	0	0
292	Administration	Regular	Approved	Yes	MEDHEKAR SUBODH SUHAS	JUNIOR CLERK	15-01-2005	NA	ENGG	11271985010 STATE BANK OF INDIA	404826	0	Bank Transfer	404826	404826	0	0	0	0	0	0
293	Administration	Regular	Approved	Yes	PATIL VISHWAS PARSHRAM	JUNIOR CLERK	14-10-2005	NA	ENGG	20207926175 STATE BANK OF INDIA	404601	0	Bank Transfer	404601	404601	0	0	0	0	0	0
294	Administration	Regular	Approved	Yes	CHOGALE SHAILAJA SANJAY	JUNIOR CLERK	04-09-2005	NA	ENGG	39069020178 STATE BANK OF INDIA	404481	0	Bank Transfer	404481	404481	0	0	0	0	0	0
295	Administration	Regular	Not Approved	Yes	EXPENSES STAFF WELFARE	PEON	01-04-2023	NA	ENGG,ME	1234567 IDBI BANK	393140	0	Cheque	393140	393140	0	0	0	0	0	0
296	Administration	Regular	Approved	Yes	PATIL ARJUN DNYANU	PEON	01-08-1992	NA	ENGG	38832088911 state bank of india	383928	0	Bank Transfer	383928	383928	0	0	0	0	0	0
297	Administration	Regular	Approved	Yes	JADHAV MAHESH VILAS	JUNIOR CLERK	16-08-2006	NA	ENGG	38843309019 STATE BANK OF INDIA	379035	0	Bank Transfer	379035	379035	0	0	0	0	0	0
298	Administration	Regular	Approved	Yes	SHINDE VINAYAK SAYAJIRAO	PEON	01-03-2000	NA	ENGG	39072471626 state bank of india	373077	0	Cheque	373077	373077	0	0	0	0	0	0
299	Administration	Adhoc	Not Approved	Yes	PATIL BALASO DNYANU	MALI	01-07-1990	NA	ENGG	36831618380 state bank of india	341965	0	Bank Transfer	341965	341965	0	0	0	0	0	0
300	Administration	Temporary	Not Approved	Yes	PATIL ROHIT SHIVAJIRAO	LABORATORY ASSISTANT	14-01-2023	NA	ENGG	31927832776 STATE BANK OF INDIA	340649	0	Bank Transfer	340649	340649	0	0	0	0	0	0
301	Administration	Regular	Approved	Yes	DINDE ASHWINI VIJAY	JUNIOR CLERK	15-04-2009	NA	ENGG	39072463092 STATE BANK OF INDIA	333627	0	Bank Transfer	333627	333627	0	0	0	0	0	0
302	Administration	Regular	Approved	Yes	GURJAR ABHISHEK HEMANT	JUNIOR CLERK	25-11-2008	NA	ENGG	39131361460 STATE BANK OF INDIA	333627	0	Bank Transfer	333627	333627	0	0	0	0	0	0
303	Administration	Regular	Approved	Yes	PATIL SURAJ BABU	JUNIOR CLERK	01-04-2012	NA	ENGG	38857190324 STATE BANK OF INDIA	333627	0	Bank Transfer	333627	333627	0	0	0	0	0	0
304	Administration	Regular	Approved	Yes	PATIL SURESH DNYANDEO	JUNIOR CLERK	05-02-2011	NA	ENGG	32614449044 STATE BANK OF INDIA	329145	0	Bank Transfer	329145	329145	0	0	0	0	0	0
305	Administration	Regular	Approved	Yes	KADAM RAJENDRA MARUTI	PEON	03-08-1989	NA	ENGG	32586506862 state bank of india	326288	0	Bank Transfer	326288	326288	0	0	0	0	0	0
306	Administration	Regular	Approved	Yes	SAWANT TUSHAR RANJIT	JUNIOR CLERK	12-02-2009	NA	ENGG	39093888033 STATE BANK OF INDIA	321054	0	Bank Transfer	321054	321054	0	0	0	0	0	0
307	Administration	Temporary	Not Approved	Yes	PATIL VISHAL VILAS	LABORATORY ASSISTANT	05-01-2023	NA	ENGG	38297724193 state bank of india	319500	0	Bank Transfer	319500	319500	0	0	0	0	0	0
308	Administration	Temporary	Not Approved	Yes	MAJAGAONKAR MANGEH BABANRAO	JR ACCOUNTANT	01-01-2023	NA	ENGG	41587145385 state bank of india	314563	0	Bank Transfer	314563	314563	0	0	0	0	0	0
309	Administration	Temporary	Not Approved	Yes	POWER VIJAY BAJIRAO	SYSTEM ENGINEER	19-01-2023	NA	ENGG	41624102986 STATE BANK OF INDIA	307200	0	Bank Transfer	307200	307200	0	0	0	0	0	0
310	Administration	Temporary	Not Approved	Yes	PATIL TANAJI VASANT	PEON	01-09-2011	NA	ENGG	34714619359 state bank of india	299594	0	Bank Transfer	299594	299594	0	0	0	0	0	0
311	Administration	Regular	Approved	Yes	VAIDYA SUMIT MARUTI	PEON	24-02-2004	NA	ENGG	39060375732 state bank of india	297498	0	Bank Transfer	297498	297498	0	0	0	0	0	0
312	Administration	Regular	Approved	Yes	SHINDE ANANDA CHANDRAKANT	PEON	12-03-2004	NA	ENGG	39060378223 state bank of india	297498	0	Bank Transfer	297498	297498	0	0	0	0	0	0
313	Administration	Regular	Approved	Yes	KHALKAR DHANAJI VINAYAK	PEON	01-07-2004	NA	ENGG	39059862593 state bank of india	297498	0	Bank Transfer	297498	297498	0	0	0	0	0	0
314	Administration	Regular	Approved	Yes	JAMBHALE SANDEEP HINDURAO	PEON	24-09-2004	NA	ENGG	39069285046 state bank of india	297498	0	Bank Transfer	297498	297498	0	0	0	0	0	0
315	Administration	Regular	Approved	Yes	GHATGE RITIN MANSING	PEON	29-09-2004	NA	ENGG	37748196205 state bank of india	297498	0	Bank Transfer	297498	297498	0	0	0	0	0	0
316	Administration	Temporary	Not Approved	Yes	CHAVAN SURESH KRISHNAT	PEON	01-07-2009	NA	ENGG	38838050628 state bank of india	293453	0	Bank Transfer	293453	293453	0	0	0	0	0	0
317	Administration	Temporary	Not Approved	Yes	PATIL DIGVIJAY SHIVAJIRAO	SENIOR CLERK	20-04-2017	NA	ENGG	32624682556 STATE BANK OF INDIA	291282	0	Bank Transfer	291282	291282	0	0	0	0	0	0
318	Administration	Regular	Not Approved	Yes	KADAM NITESH DATATRAY	PEON	12-02-2008	NA	ENGG	32650429384 state bank of india	291034	0	Bank Transfer	291034	291034	0	0	0	0	0	0
319	Administration	Temporary	Not Approved	Yes	PATIL SANGRAM SHANKARRAO	JUNIOR CLERK	01-04-2012	NA	ENGG	30893649169 STATE BANK OF INDIA	284400	0	Bank Transfer	284400	284400	0	0	0	0	0	0
320	Administration	Temporary	Not Approved	Yes	KUMBHAR MANOJ MARUTIRAO	PEON	01-04-2012	NA	ENGG	38843311369 state bank of india	283615	0	Bank Transfer	283615	283615	0	0	0	0	0	0
321	Administration	Regular	Approved	Yes	WAYDANDE DNYANDEV VISHNU	PEON	01-04-2006	NA	ENGG	39060185550 state bank of india	280905	0	Bank Transfer	280905	280905	0	0	0	0	0	0
322	Administration	Regular	Approved	Yes	SAKAT SATTAPA KONDIBA	PEON	01-04-2007	NA	ENGG	39059867738 state bank of india	280686	0	Bank Transfer	280686	280686	0	0	0	0	0	0
323	Administration	Temporary	Not Approved	Yes	GAIKWAD VAIBHAV RANGRAO RANGRAO	JUNIOR CLERK	02-05-2023	NA	ENGG	30405993971 SBI	279113	0	Bank Transfer	279113	279113	0	0	0	0	0	0
324	Administration	Temporary	Not Approved	Yes	KAMBLE BAJIRAO VISHNU	PEON	01-04-2012	NA	ENGG	39171235495 state bank of india	274887	0	Bank Transfer	274887	274887	0	0	0	0	0	0
325	Administration	Temporary	Not Approved	Yes	BAGE VAISHALI MANOJ	JUNIOR CLERK	02-05-2018	NA	ENGG	38842132697 STATE BANK OF INDIA	273295	0	Bank Transfer	273295	273295	0	0	0	0	0	0
326	Administration	Regular	Approved	Yes	KEKLEKAR YOGESH YASHWANT	PEON	19-03-2004	NA	ENGG	38835851134 state bank of india	271241	0	Bank Transfer	271241	271241	0	0	0	0	0	0

327	Administration	Temporary	Not Approved	Yes	PATIL TANAJI LAHU	PEON	01-09-2011	NA	ENGG	38835851292 state bank of india	264508	0	Bank Transfer	264508	264508	0	0	0	0	0			
328	Administration	Temporary	Not Approved	Yes	PATIL RANJIT CHANDRAKANT	PEON	01-12-2013	NA	ENGG	39072470587 STATE BANK OF INDIA	258670	0	Bank Transfer	258670	258670	0	0	0	0	0			
329	Administration	Temporary	Not Approved	Yes	TIPUGADE PANDURANG GOVIND	PEON	01-04-2012	NA	ENGG	34224444178 state bank of india	257895	0	Bank Transfer	257895	257895	0	0	0	0	0			
330	Administration	Temporary	Not Approved	Yes	DOOGHE BHOOPAL ADINATH	PEON	11-07-2009	NA	ENGG	38838081352 state bank of india	257410	0	Bank Transfer	257410	257410	0	0	0	0	0			
331	Administration	Temporary	Not Approved	Yes	PATHADE SACHIN BABURAO	LABORATORY ASSISTANT	24-07-2018	NA	ENGG	32711432211 STATE BANK OF INDIA	252565	0	Bank Transfer	252565	252565	0	0	0	0	0			
332	Administration	Temporary	Not Approved	Yes	PATIL SANGRAM VIKAS	WORKSHOP SUPRITENDENT	01-02-2023	NA	ENGG	0000 STATE BANK OF INDIA	248431	0	Bank Transfer	248431	248431	0	0	0	0	0			
333	Administration	Temporary	Not Approved	Yes	INGAWALE VAISHALI PRASHANT	WARDEN	16-02-2021	NA	ENGG	40028710954 STATE BANK OF INDIA	239700	0	Bank Transfer	239700	239700	0	0	0	0	0			
334	Administration	Temporary	Not Approved	Yes	PATIL BALKRUSHNA BABURAO	COMPUTER OPERATOR	15-04-2017	NA	ENGG	32088427411 state bank of india	231090	0	Bank Transfer	231090	231090	0	0	0	0	0			
335	Administration	Temporary	Not Approved	Yes	LOHAR PRAFULL GANPATRAO	LABORATORY ASSISTANT	02-08-2018	NA	ENGG	39060190445 STATE BANK OF INDIA	225505	0	Bank Transfer	225505	225505	0	0	0	0	0			
336	Administration	Temporary	Not Approved	Yes	GURAV AKSHAY PRAHARAM	CIVIL ENGINEER	01-07-2022	NA	ENGG	41151008365 state bank of india	212100	0	Bank Transfer	212100	212100	0	0	0	0	0			
337	Administration	Adhoc	Not Approved	Yes	LAKHE MOHAN SHIVAJI	PEON	01-04-2012	NA	ENGG	38835850899 state bank of india	207375	0	Bank Transfer	207375	207375	0	0	0	0	0			
338	Administration	Temporary	Not Approved	Yes	SAKAT NARAYAN NAMDEV	SWEEPER	01-03-2008	NA	ENGG	20480697332 STATE BANK OF INDIA	202670	0	Bank Transfer	202670	202670	0	0	0	0	0			
339	Administration	Regular	Approved	Yes	KAMBLE MADHUKAR HINDURAO	OPERATOR	01-07-1987	NA	ENGG	38842609592 STATE BANK OF INDIA	200939	0	Bank Transfer	200939	200939	0	0	0	0	0			
340	Administration	Regular	Approved	Yes	PAWAR BALASO YASHAWANT	LABORATORY ASSISTANT	08-03-1988	NA	ENGG	32594518857 STATE BANK OF INDIA	187956	0	Bank Transfer	187956	187956	0	0	0	0	0			
341	Administration	Temporary	Not Approved	Yes	CHOUGALE DAULAT NANASO	LABORATORY ASSISTANT	01-08-2019	NA	ENGG	33362240968 STATE BANK OF INDIA	178200	0	Bank Transfer	178200	178200	0	0	0	0	0			
342	Administration	Temporary	Not Approved	Yes	PATIL SACHIN SADASHIV	LABORATORY ASSISTANT	12-09-2023	NA	ENGG	39811395534 SBI	165833	0	Bank Transfer	165833	165833	0	0	0	0	0			
343	Administration	Temporary	Not Approved	Yes	MOKASHI SHITAL VASUDEV	LABORATORY ASSISTANT	01-09-2023	NA	ENGG	31853432338 SBI	153581	0	Bank Transfer	153581	153581	0	0	0	0	0			
344	Administration	Temporary	Not Approved	Yes	PATEL SAJJAD HARUN	LABORATORY ASSISTANT	15-09-2023	NA	ENGG	42270816493 SBI	143733	0	Bank Transfer	143733	143733	0	0	0	0	0			
345	Administration	Temporary	Not Approved	Yes	BIRAJDAR SHATRUGHAN MADHAVRAO	LABORATORY ASSISTANT	16-09-2023	NA	ENGG	42277086377 SBI	143000	0	Bank Transfer	143000	143000	0	0	0	0	0			
346	Administration	Temporary	Not Approved	Yes	KULKARNI PRANAV SURESH	JUNIOR CLERK	01-02-2023	NA	ENGG	0000 STATE BANK OF INDIA	141300	0	Bank Transfer	141300	141300	0	0	0	0	0			
347	Administration	Regular	Approved	No	SUTAR BALWANT RAMCHANDRA	SUTAR MESTRY	01-04-1994	NA	ENGG	38821368753 STATE BANK OF INDIA	126184	0	Bank Transfer	126184	126184	0	0	0	0	0			
348	Administration	Temporary	Not Approved	Yes	MULLA SHABANAM ASIF	LABORATORY ASSISTANT	01-09-2023	NA	ENGG	42382786460 SBI	126000	0	Bank Transfer	126000	126000	0	0	0	0	0			
349	Administration	Temporary	Not Approved	Yes	KOGEKAR PRASAD PRAMOD	COUNCELLOR	09-08-2023	NA	ENGG	42214549376 SBI	116129	0	Bank Transfer	116129	116129	0	0	0	0	0			
350	Administration	Temporary	Not Approved	Yes	PATIL DADASO RAMGONDA	LABORATORY ASSISTANT	07-11-2023	NA	ENGG	42416141552 SBI	100122	0	Bank Transfer	100122	100122	0	0	0	0	0			
351	Administration	Regular	Approved	Yes	KAMBLE NITIN VISHWAS	JUNIOR CLERK	01-04-2012	01-07-2023	ENGG	38805263078 state bank of india	65245	0	Bank Transfer	65245	65245	0	0	0	0	0			
352	Administration	Temporary	Not Approved	Yes	SURYAWANSHI SHAILESH SHASHIKANT	JUNIOR CLERK	20-05-2023	NA	ENGG	634104000633260 SBI	42115	0	Bank Transfer	42115	42115	0	0	0	0	0			
353	Administration	Temporary	Not Approved	Yes	PATIL AMAR PRADIP	LABORATORY ASSISTANT	02-03-2024	NA	ENGG	42772073557 SBI	20032	0	Bank Transfer	20032	20032	0	0	0	0	0			
Total Teaching Faculty											243	Total Non Teaching Faculty											110
Total Approved Faculty											170	Total Non Approved Faculty (Including Proposal Sent for Approval)											183
Total Annual Salary - Teaching													205398247 (83%)										
Total Annual Salary - Administration													41021445 (17%)										
Total Annual Salary													246419692										
Total Basic Pay													148073342										
Total Grade Pay													9075687										
Total HRA Pay													8426391										
Total DA Pay													69473369										
Total TA Pay													2408747										
Total Leave Encash													1169792										
Total Other Allowances													0										
Total Institute PT/PF Pay													7117421										
Total PT/PF/other statutory deduction Pay													706430										

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ME STREAM

1	Name of the College/Institute: Kolhapur Institute of Technology's College of Engineering, Kolhapur Code: EN6267 Stream: ME Year: 2025-26 Location: R.S. NO. 199 B/1-3, Gokul-Shirgaon, Tal: Karveer, Dist: Kolhapur				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	27826	4174	32000
	Fee for Academic Year 2023-24	Approved	58558	6442	65000
	Fee for Academic Year 2022-23	Approved	44348	6652	51000
	Fee for Academic Year 2021-22	No Upward Revision	54839	8161	63000
	Fee for Academic Year 2020-21	Approved	54839	8161	63000
	Fee for Academic Year 2019-20	Approved	42218	6282	48500
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 65000			
	C) Year of recognition by respective council/Government :	2004			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	3185985	44250
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	3185985	44250
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	1118068	15529
4.2.1	a) Less income	105446	1465
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	4198607	58314
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (83972) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	4198607	58314
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	419861	5831
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	62979	875
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	396000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	281787	3914
4.5	Total of (4.2.2.2 to 4.4)	5359234	74434
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	72	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(29+0+19+0+1+0) (Excluding TFWS, J&K, and Repeaters)	49	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	72	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	74434	
4.9.1	Total Tuition Fee (4.9 + 3722 Vacancy Allowance) (5% increase due to less admissions if any)	78156	
4.10	Development fee (12% of 4.9.1)	9379	
4.10.1	Total fee (4.9.1 + 4.10)	87535	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(3752) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3752 Ph.D Holder - 100% - Add = 938 Research Publications in international journals & Patents - 0.96 per faculty per year - Add = 469 Placement of students - 0% - Add = 0	5159	
4.10.3	Total Development Fee (4.10 + 4.10.2-(14538)) or Limited 15% of Tuition Fee(4.9.1- (11723)) whichever is less.	11723	
4.10.4	Total Fee (4.9.1 + 4.10.3)	89879	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	3224
2	Discipline Fine/Fee	821
3	Fine and Penalties	4045
4	Book Bank Fee	1281
5	Stationary charges collected	3611
6	L.C. (Leaving Certificate) Fees Income	568
7	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	37438
8	Rechecking Forms Fees	53899
9	Bonafide Certificate Fees	459
10	Registration Fee Income	100
Total		105446
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ENGG STREAM

1	Name of the College/Institute: Kolhapur Institute of Technology's College of Engineering, Kolhapur Code: EN6267 Stream: ENGG Year: 2025-26 Location: R.S. NO. 199 B/1-3, Gokul-Shirgaon, Tal: Karveer, Dist: Kolhapur				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	84783	12717	97500
	Fee for Academic Year 2023-24	Approved	88696	13304	102000
	Fee for Academic Year 2022-23	Approved	78261	11739	90000
	Fee for Academic Year 2021-22	No Upward Revision	92270	13730	106000
	Fee for Academic Year 2020-21	Approved	92270	13730	106000
	Fee for Academic Year 2019-20	Approved	87048	12952	100000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 127000			
	C) Year of recognition by respective council/Government :	1994			
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	254557976	65439
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1535312	395
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	256093288	65834
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24	88761208	22818
4.2.1	a) Less income	8371127	2152
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	336483369	86500
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (6729667) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	336483369	86500
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	33648337	8650
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	15444587	3970
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	20460000	5260
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	22370399	5751
4.5	Total of (4.2.2.2 to 4.4)	428406692	110130
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	3720	
	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2823+181+557+0+329+0) (Excluding TFWS, J&K, and Repeaters)	3890	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	3890	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	110130	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	110130	
4.10	Development fee (12% of 4.9.1)	13216	
4.10.1	Total fee (4.9.1 + 4.10)	123346	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5286) / NBA Courses - 3965(60%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5286 Ph.D Holder - 28.81% - Add = 661 Research Publications in international journals & Patents - 0.27 per faculty per year - Add = 264 Placement of students - 61% - Add = 661	6872	
4.10.3	Total Development Fee (4.10 + 4.10.2-(20088)) or Limited 15% of Tuition Fee(4.9.1- (16520)) whichever is less.	16520	
4.10.4	Total Fee (4.9.1 + 4.10.3)	126650	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	255957
2	Discipline Fine/Fee	65179
3	Fine and Penalties	321086
4	Book Bank Fee	101719
5	Stationary charges collected	286660
6	L.C. (Leaving Certificate) Fees Income	45082
7	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	2972152
8	Rechecking Forms Fees	4278901
9	Bonafide Certificate Fees	36431
10	Registration Fee Income	7960
Total		8371127
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		