

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN2134, ME2134 - Peoples Education Society's College of Engineering, Aurangabad
Address	P.E.S. College of Engineering, Near Panchakki, Nagsenvana, Aurangabad

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

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

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	2035527	0	311815	0	2347342	547859	1799483	493073	54786	0	0	0	0
2	Books	25	773242	0	84968	0	858210	203932	654279	183539	20393	0	0	0	0
3	FURNITURE	15	2952538	0	18488	0	2971026	444267	2526759	399841	44426	0	0	0	0
4	MACHINERY	15	9084132	0	809480	0	9893612	1423331	8470281	1280998	142333	0	0	0	0
Total			14845439	0	1224751	0	16070190	2619389	13450802	2357451	261938	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors									Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM-A

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

Name of the Trust/Society	People's Education society, Mumbai
Address (With Pin Code)	348, Anand Bhavan, Dr. Dadabhai naoroji Road, Fort, Mumbai-400023
District - Taluka	Mumbai-City-Mumbai
Telephone No. with STD Code	02222043614
Fax No. with STD Code	02222819049
E-mail ID	principal@pescoe.ac.in
Website	www.pescoe.ac.in
Registration No. and date of Trust	F-303--1953-06-02
Year of Establishment of the trust	1953
PAN No - TAN No	AAATP2976L--NSKP06717E

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

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	DR. SHANKAR P. GAIKWAD	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO
2	SHRI. UTTAMRAO G. ZALTE	MEMBER OF THE TRUST	RETD. EX. DIRECTOR MSEDCL	NO
3	ADV. PRAKASH Y. AMBEDKAR	MEMBER OF THE TRUST	MEMBER	NO
4	SHRI. BHIDAS I. NAGARALE	MEMBER OF THE TRUST	RETD. IAS OFFICER	NO
5	DR. TUKARAM A. SHIWARE	MEMBER OF THE TRUST	RETD. PRINCIPAL	NO
6	ER. BRIJENDRA K. CHOUBEY	MEMBER OF THE TRUST	SOCIAL WORK	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	NAGSEN HIGH SCHOOL	NANDED	02462	1981	HIGH SCHOOL
2	PEOPLES EDUCATION SOCIETY'S SCHOOL	NEW BOMBAY	0215	1978	HIGH SCHOOL
3	MATOSHRI RAMABAI AMBEDKAR HIGH SCHOOL	CIDCO, AURANGABAD	0240	1965	HIGH SCHOOL
4	MILIND MULTIPURPOSE PRE-PRIMARY SCHOOL	NAGSENVANA, AURANGABAD	0240	1982	PRIMARY SCHOOL
5	MILIND MULTIPURPOSE HIGH SCHOOL	NAGSENVANA, AURANGABAD	0240	1955	MARATHI MEDIUM SCHOOL
6	P.E.S. POLYTECHNIC	NAGSENVANA, AURANGABAD	0240	2010	ENGINEERING DIPLOMA
7	SIDDHARTH INSTITUTE OF INDUSTRY & ADMINISTRATION BOMBAY	BOMBAY	022	1967	BBA MBA IINDUSTRY ADMINISTRATION
8	SIDDHARTH COLLEGE OF MASS COMMUNICATION BOMBAY	BOMBAY	022	1965	UG PG MASS COMMUNICATION
9	DR. AMBEDKAR COLLEGE OF EDUCATION BOUDDHGAYA BIHAR	BOUDDHGAYA, M BIHAR	0631	2008	UG PG EDUCATION B ED AND M ED
10	DR. BABASAHEB AMBEDKAR COLLEGE OF ARTS, SCIENCE AND COMMERCE	MAHAD, RAIGAD	02145	1961	UG PG ARTS SCIENCE AND COMMERCE
11	P. E. S. COLLEGE OF ENGINEERING	NEAR PANCHAKKI, DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY ROAD, NAGSENVANA, AURANGABAD	0240	1994	ENGINEERING UG 1 MECHANICAL ENGG 2 ELECTRICAL ENGG 3 ELECTRONICS COMPUTER ENGG 4 COMPUTER SCIENCE ENGG 5 CIVIL ENGG PG 1 CIVIL STRUCTURAL ENGG 2 ELECTRICAL POWER SYSTEM 3 COMPUTER SCIENCE ENGG
12	P.E.S. COLLEGE OF PHYSICAL EDUCATION	NEAR CANTONMENT, NAGSENVANA, AURANGABAD	0240	1984	UG PG PHYSICAL
13	DR. AMBEDKAR COLLEGE OF LAW	NEAR DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY GATE, NAGSENVANA, AURANGABAD	0240	1968	UG PG LAW
14	DR. BABASAHEB AMBEDKAR COLLEGE OF ARTS & COMMERCE	NEAR DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY GATE, NAGSENVANA, AURANGABAD	0240	1963	UG PG ARTS COMMERCE
15	MILIND COLLEGE OF SCIENCE	NEAR CANTONMENT, NAGSENVANA, AURANGABAD	0240	1950	UG PG SCIENCE
16	MILIND COLLEGE OF ARTS	NEAR CANTONMENT, NAGSENVANA, AURANGABAD	0240	1950	UG PG ARTS
17	DR. AMBEDKAR COLLEGE OF LAW	WADALA, BOMBAY	022	1978	UG PG LAW
18	DR. AMBEDKAR COLLEGE OF COMMERCE & ECONOMICS WADALA BOMBAY	WADALA, BOMBAY	022	1971	COMMERCE ECONOMICS
19	SIDDHARTH COLLEGE OF LAW BOMBAY	DR. D. N. ROAD, FORT MUMBAI	022	1956	UG PG LAW
20	SIDDHARTH COLLEGE OF COMMERCE (& ECONOMICS, BOMBAY	DR. D. N. ROAD, FORT MUMBAI	022	1953	UG PG COMMERCE ECONOMICS
21	SIDDHARTH COLLEGE OF ARTS, SCIENCE & COMMERCE, BOMBAY	DR. D. N. ROAD, FORT MUMBAI	022	1946	UG PG ARTS SCIENCE COMMERCE
22	DR. AMBEDKAR COLLEGE OF ARETS & COMMERCE, YERAVADA, PUNE	YERAVADA, PUNE	4615	1985	UG PG ARTS COMMERCE
23	SIDDHARTH NIGHT HIGH SCHOOL	BOMBAY	022	1947	SCHOOL

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60	60
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	90	90	90	90	90
3	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	0	0	0	0	0
4	ENGG	ELECTRICAL ENGINEERING	4	60	90	90	90	0	0
5	ENGG	ELECTRONICS AND COMPUTER ENGINEERING	4	30	30	0	0	0	0

6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	0	30	30	30	60
7	ENGG	ELECTRICAL ENGG[ELECTRONICS AND POWER]	4	0	0	0	0	120	120
8	ENGG	MECHANICAL ENGINEERING	4	60	60	60	90	120	120
9	ME	COMPUTER SCIENCE AND ENGINEERING	2	18	18	18	18	18	18
10	ME	ELECTRICAL POWER SYSTEM	2	18	18	18	18	18	18
11	ME	STRUCTURAL ENGINEERING	2	18	18	18	18	18	18

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	10117	91054	12657	0	
	Total	10117	91054	12657	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			14786	0	14786
	Cost(Amt. in Rs.)			5050	0	5050
Built up Area required Available as per AICTE/PCI/COA						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			14786	0	14786
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year -		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	13	60	6	29	60	6	73	60	9	75	60	12	0	60	12	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	6	63	90	9	109	90	9	105	90	9	108	90	18	0	90	18	0
3	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	6	61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	ENGG	ELECTRICAL ENGINEERING	4	60	6	37	90	9	109	90	9	104	90	9	106	0	0	0	0	0	0
5	ENGG	ELECTRONICS AND COMPUTER ENGINEERING	4	30	3	30	30	3	37	0	0	0	0	0	0	0	0	0	0	0	0
6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	0	0	0	0	0	30	3	12	30	3	16	30	6	0	60	12	0
7	ENGG	ELECTRICAL ENGG[ELECTRONICS AND POWER]	4	0	0	0	0	0	0	0	0	0	0	0	0	120	24	0	120	24	0
8	ENGG	MECHANICAL ENGINEERING	4	60	6	16	60	6	50	60	6	53	90	9	88	120	24	0	120	24	0
9	ME	COMPUTER SCIENCE AND ENGINEERING	2	18	0	4	18	0	1	18	0	0	18	0	0	18	0	0	18	0	0
10	ME	ELECTRICAL POWER SYSTEM	2	18	0	4	18	0	13	18	0	0	18	0	0	18	0	0	18	0	0
11	ME	STRUCTURAL ENGINEERING	2	18	0	12	18	0	12	18	0	0	18	0	0	18	0	0	18	0	0
Total				384	33	240	384	33	360	384	33	347	414	39	393	474	84	0	504	90	0

Institute Information																			
Address	P.E.S. College of Engineering, Near Panchakki, Nagsenvana, Aurangabad																		
Village	Aurangabad																		
District - Taluka	Aurangabad-Aurangabad																		
PIN Code	431002																		
Year of Establishment	1994																		
Telephone No. (With STD code)	0240-2403001																		
Mobile Number & WhatsApp number	9422293400 WhatsApp number-9422293400																		
E-Mail ID & Alternate E-Mail ID	principal@pescoe.ac.in, registrar@pescoe.ac.in																		
Web Site	www.pescoe.ac.in																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Ownership																		
Location of College	Within Municipal Corporations other than mentioned above																		
College is established/located in Hilly Area/Tribal Area	No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B+ grade Date of Declaration From 01-07-2017 Valid Till Date 27-03-2022 View																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	19 %																		
Total number of research publications in International journals & patents filed by the college	69																		
Placement of students	22																		
Name of the Director / Principal of the Institution	Dr. Abhijeet P. Wadekar																		
Person duly authorised in terms of section 2 (l) of the Act	Dr Abhijeet P Wadekar Designation: Principal Mobile No: 9422293400																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>1350</td> <td>1294</td> <td>1323</td> <td>1194</td> </tr> <tr> <td>2</td> <td>ME</td> <td>108</td> <td>46</td> <td>46</td> <td>34</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1350	1294	1323	1194	2	ME	108	46	46	34
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ENGG	1350	1294	1323	1194														
2	ME	108	46	46	34														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	52112345477	CANTONMENT, AURANGABAD
2	STATE BANK OF INDIA	35246656178	SAMARTHANAGAR, AURANGABAD
3	BANK OF MAHARASHTRA	60362256465	UNIVERSITY, AURANGABAD

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		1994					
Name of the University/Board/Affiliated Body to which this course is affiliated		Dr. B.A.T. University					
Whether Permitted by State Govt.		Yes					
Hostel Facility Status		Yes Boys- 240 Girls- 120 Total Capacity- 360					
Total No. of laboratories in the Department		44					
Total cost of Equipment in the Department (Rs. in Lakhs)		1337.52 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	1283 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	53.52 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	6925					
	No. of Books available	34803					
	No. of Journals subscribed In current year	52					
B) Carpet Area in Use for Library (in Sq. Mtr.)		700					

c) Facilities in Department - Library	1.	Reading Room, Free Internet						
	2.	Xerox, Print, Net Library						
	3.	Research Library, Question Paper						
	4.	Book Bank for Open & Reserved Category Student						
No. of Staff								
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	8	7	1	0	8			
b) Assistant Professors / HOD	19	7	0	0	7	12		
c) Lecturers	52	13	51	0	64			
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1458		Student on Roll : 1340		
a) With approved staff		27		Student - Teacher Ratio = 54:1		Student - Teacher Ratio = 50:1		
b) With (approved adhoc + contract) staff		52		Student - Teacher Ratio = 28:1		Student - Teacher Ratio = 26:1		
Non Teaching Staff (in the Department)		As per council norms			Posts Filled in		Total Filled in Posts	Vacant Posts
		Regular		Adhoc	Contract			
a) Technical	10	8		1	0	9	1	
b) Non- Technical	19	16		3	0	19		
c) Class- IV	42	39		3	0	42		
		Total		63	7	0	70	1
Ratio of Non - Teaching - Teaching Staff		1:12						
Form B5								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y					O	
16 Whether Building os owned / <u>Rental by college</u> / Institute:								
b) if owned built-up area in 14786 Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)			College / Institute	Others	Total	
		50000			5050	0	5050	
		Recurring annual expenditure (Amount Rs. in Lakhs)			1364.77	0	1364.77	
b) If Rental Built-up area in 0 Sq.Mtr.		Annual Expenditure (Amount Rs. in Lakhs)			0	0	0	
17 Mention relation of the landlord with the College / Institute if Any		Owned						
Projected Addition		College / Institute / Hostel						
Particulars		2022-23 (Rs.)		2023-24 (Rs.)		2024-25 (Rs.)		
a.	Land(area)	0		0		0		
b.	Building (Built-up area in Sq. Mtr.)	402816		4285000		3000000		
c.	Lab / Work shop	0		200000		200000		
d.	Laboratory equipments	1121295		5100000		3500000		
e.	Books	84488		500000		500000		
f.	Furniture & dead stock	18488		550000		400000		
g.	Vehicals	0		1000000		1000000		
h.	Others	0		500000		400000		
Total		1627087		12135000		9000000		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		228			14090848			
2 nd Year		340			26543474			
3 rd Year		353			27598974			
4 th Year		407			30685584			
5 th Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		20			1090000			
2 nd Year		26			1931006			
Fees collected (2022-23) per student for UG/PG course		UG Course - 66500						
		PG Course - 54500						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		61213			151.81			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Abhijeet P. Wadekar						
Regular incharge		Regular						
Pay Scale		37400 67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	MUNDHE SANJAY BHAGWANRAO	Regular	1996-09-03	1996-09-03	ENGG	Administrator	5200-20200	745380
2	CHAUDHARI SUNIL NAMDEO	Regular	1994-08-17	1994-08-17	ENGG	Administrator	5200-20200	756765
3	MISAL VIJAY KISANRAO	Regular	1995-02-10	1995-02-10	ENGG	Administrator	5200-20200	756765
4	MORE ANIL RAMRAO	Regular	1996-09-05	1996-09-05	ENGG	Administrator	5200-20200	745380
5	MHASKE RAVINDRA SHIVAJI	Regular	1995-02-20	1995-02-20	ENGG	Administrator	5200-20200	729945
6	KAMBLE BAJRANG CHANDRAPPA	Regular	1995-02-07	1995-02-07	ENGG	Administrator	5200-20200	756765
7	WAGHMARE SHIVAJI NARAYANRAO	Regular	2000-03-08	2000-03-08	ENGG	Administrator	5200-20200	653865
8	BANSODE RAJENDRA NARAYANRAO	Regular	1995-10-09	1995-10-09	ENGG	Administrator	5200-20200	494745
9	MOHAMMED FASHIHULLAH WAJUHULLAH YAOOB M	Adhoc	2016-08-08	2016-08-08	ENGG	Administrator	20000	100000

10	WAGHMARE VINODKUMAR PRALHADRAO	Adhoc	2016-09-20	2016-09-20	ENGG	Administrator	10000	125000
11	GAJBHIYE VILAS FAGOJI	Regular	1995-02-10	1995-02-10	ENGG,ME	Administrator	5200-20200	1081050
12	UNNIKRISHNAN KALLIVALAPPIL EZHUTHACHAN	Adhoc	2010-02-08	2010-02-08	ENGG	Administrator	15000	175000
13	GAJHAS SATISH DATTATRAY	Regular	2001-08-01	2001-08-01	ENGG,ME	Administrator	5200-20200	498780
14	CHINCHOLIKAR SUSHILA KISAN	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	470490
15	AUNDHKAR BALKRISHNA VISHNUPANT	Adhoc	1999-09-22	1999-09-22	ENGG	Administrator	8000	120000
16	AHIRE RAOSAHEB YASHWANTA	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	448440
17	BANKAR ASHOK SAMPATRAO	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	440355
18	WELDODE USHA TULSIRAM	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	569886
19	GANGAWANE RAVINDRA MADHAVRAO	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	449910
20	WAHUL BABASAHEB RADHAKRISHNA	Regular	2008-10-11	2008-10-11	ENGG	Administrator	5200-20200	369060
21	SONKAMBLE CHANDRAKALA MADHUKARRAO	Regular	2013-05-31	2013-05-31	ENGG	Administrator	5200-20200	302175
22	GAIKWAD SHILENDRA NAGESH	Regular	2016-01-05	2016-01-05	ENGG	Administrator	5200-20200	276810
23	DABHADE VARSHA SHESHRAO	Adhoc	2016-08-09	2016-08-09	ENGG	Administrator	10000	125000
24	HORSHIL PRAMOD EKNATH	Regular	1995-05-25	1995-05-25	ENGG	Administrator	15600-39100	180272
25	GAIKWAD KERBA PUNDLIKRAO	Regular	1995-02-20	1995-02-20	ENGG	Administrator	9300-34800	762645
26	KHILLARE ANIL NARAYANRAO	Regular	1998-11-03	1998-11-03	ENGG,ME	Administrator	9300-34800	762645
27	GHORPADE VILAS EKNATH	Regular	2001-03-19	2001-03-19	ENGG,ME	Administrator	5200-20200	486660
28	KHARAT ASHOK KUNDLIKRAO	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	478575
29	JADHAV KAILASH KUNDLIK	Regular	2016-01-05	2016-01-05	ENGG	Administrator	5200-20200	276810
30	SALVE RAMAKANT BHIMRAO	Regular	2001-01-08	2001-01-08	ENGG	Administrator	5200-20200	384855
31	BAIG ASAD UMAR	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
32	BAIG VAHIDA GAFFAR	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	3555577
33	BAIG SUBHAN SULEMAN	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
34	WAGHMARE KISHOR BHIMRAO	Regular	2005-04-01	2005-04-01	ENGG	Administrator	4440-7440	360255
35	SONUNE SAHEBRAO SAMPATRAO	Regular	1995-02-20	1995-02-20	ENGG	Administrator	5200-20200	370782
36	KSHIRSAGAR SHRIHARI SAMBHAJI	Regular	1995-02-20	1995-02-20	ENGG,ME	Administrator	5200-20200	443310
37	JADHAV RAJENDRA RAYAJI	Regular	2001-08-01	2001-08-01	ENGG,ME	Administrator	5200-20200	385605
38	SAWARKHEDKAR SAHEBRAO SHANKARRAO	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
39	AMBHORE VINOD RAMDAS	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
40	SANSARE ARUN PUNDLIK	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
41	WAHUL ANAND DEORAO	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
42	DEHERE MILIND DHONDIRAM	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
43	SADAWARTE RAVINDRA CHOKHAJI	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
44	SHELAR DIGAMBAR UTTAM	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	382261
45	GAIKWAD PYARELAL MAHADEO	Regular	2001-08-01	2001-08-01	ENGG,ME	Administrator	5200-20200	385605
46	KAMBLE RAJENDRA CHANDRAPPA	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
47	SYED AREFUDDIN BAHODDIN	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	407295
48	PAGARE SHITAL VIJAY	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
49	BANSODE GAUTAM HARIBHAU	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
50	KALE RAJASHRI MADHUKAR	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	350325
51	GHORPADE NANDU EKNATH	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
52	AHIRE NANA BHAGAJI	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	361605
53	SALVE SANJAY SAWALIRAM	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
54	MISAL RAHUL KISANRAO	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
55	UBALE SIDDHARTHI VISHNU	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
56	KANHEKAR CHANDRAPRAKASH KHUSHAL	Regular	2009-07-01	2009-07-01	ENGG	Administrator	4440-7440	276375
57	DHUTADE DALITANAND BHIMRAO	Regular	2009-07-01	2009-07-01	ENGG	Administrator	4440-7440	276375
58	JAWALE NITIN SANDULAL	Regular	2009-07-01	2009-07-01	ENGG	Administrator	4440-7440	276375
59	KHAN RAHEMAT ALI	Regular	2012-07-01	2012-07-01	ENGG	Administrator	4440-7440	253215
60	WAHUL SURYAKANT AMBADAS	Regular	2014-04-19	2014-04-19	ENGG	Administrator	4440-7440	238890
61	KAMBLE ASHOK LAXMAN	Regular	2014-04-19	2014-04-19	ENGG	Administrator	4440-7440	238890
62	KARANJIKAR AJIT DEVANAND	Adhoc	2012-12-24	2012-12-24	ENGG	Administrator	8000	100750
63	JADHAV SUNITA SUNIL	Regular	2013-10-06	2013-10-06	ENGG	Administrator	4440-7440	245865
64	KAMBLE NIRMALA MURLIDHAR	Adhoc	2013-11-25	2013-11-25	ENGG	Administrator	7500	100750
65	SALVE RATNA ASHOK	Adhoc	2016-06-01	2016-06-01	ENGG	Administrator	6500	89876
66	BHADANGE VINOD CHANDRABHAN	Regular	2001-08-01	2001-08-01	ENGG,ME	Administrator	5200-20200	385605
67	SHINDE DILIP KONDAJI	Regular	2001-08-01	2001-08-01	ENGG	Administrator	5200-20200	385605
68	SHINGARE DADARAO BHIKAJI	Regular	2001-08-01	2001-08-01	ENGG,ME	Administrator	5200-20200	385605
69	BHINGARE SATISH BHANUDAS	Regular	2001-08-01	2001-08-01	ENGG,ME	Administrator	5200-20200	385605
70	NANNAWARE SANJAY BHAGINATH	Regular	2005-04-01	2005-04-01	ENGG	Administrator	5200-20200	360255
71	WADEKAR ABHIJEET PANDHARINATH	Regular	1994-08-18	1994-08-18	ENGG,ME	Teaching	37400-67000	3066915
72	SAWANT RAJMAHENDRA MANIKRAO	Regular	2000-01-12	2000-01-25	ENGG,ME	Teaching	37400-67000	1725000
73	DHULE SARIKA BASHKARRAO	Adhoc	2011-02-06	2011-02-06	ENGG	Teaching	15600-39100	604328
74	KAKADE DEEPAK NATHUJI	Adhoc	2010-09-16	2010-09-16	ENGG,ME	Teaching	15600-39100	1150230
75	GHUSHINGE CHAINISING RAJARAM	Adhoc	2012-12-03	2012-12-24	ENGG	Teaching	15600-39100	570600
76	SHAIKH FATIMA SAHER	Adhoc	2017-07-14	2017-07-14	ENGG	Teaching	15600-39100	539921
77	PANDIT RAHUL DATTARAO	Adhoc	2015-12-15	2015-12-15	ENGG	Teaching	15600-39100	713847
78	GAIKWAD JAYKUMAR RAMESH	Adhoc	2016-08-16	2016-08-16	ENGG	Teaching	15600-39100	489600
79	ALTE PALLAVI DATTATRAY	Adhoc	2017-07-12	2017-07-20	ENGG	Teaching	15600-39100	184528
80	KHEDGIKAR SUSHANT SUHAS	Regular	1995-07-31	1995-08-01	ENGG	Teaching	15600 - 39100	1528020
81	KADAM VIPULSANGRAM KESHAVRAO	Regular	1997-08-04	1997-08-04	ENGG	Teaching	37400-67000	2344605
82	KAKARWAL SANGEETA NARSHINGHRAO	Regular	1998-12-29	1999-01-04	ENGG,ME	Teaching	37400-67000	1712899
83	KHARAT ARUNA PUNDLIK	Adhoc	2007-05-28	2007-05-28	ENGG	Teaching	15600-39100	318816
84	KSHIRSAGAR VASUDHA RAMCHANDRA	Adhoc	2007-05-28	2007-05-28	ENGG	Teaching	15600-39100	610998
85	ZINE JYOTI PRABHAKAR	Adhoc	2007-06-26	2007-06-26	ENGG	Teaching	15600-39100	624600
86	SUVARNA DIGAMBARRAO PINGLE	Regular	1998-12-29	1999-04-01	ENGG,ME	Teaching	15600 - 39100	1421242
87	KOLAMBIKAR NITEEN TULSHIRAM	Adhoc	2012-12-04	2012-12-04	ENGG	Teaching	15600-39100	570600
88	KAMBLE VILAS BHANUDAS	Regular	2000-01-12	2000-01-19	ENGG,ME	Teaching	37400-67000	1725000
89	KAMBLE GOVIND PRABHAKAR	Regular	1995-07-12	1995-07-12	ENGG	Teaching	37400-67000	2029290
90	KAMBLE SHUBHANGI SHIVAJIRAO	Regular	1995-08-01	1995-08-01	ENGG,ME	Teaching	37400-67000	1531260

91	CHAUDHARI BHOOPESH NEMICHAND	Regular	1995-07-31	1995-08-01	ENGG,ME	Teaching	37400-67000	2150205
92	KULKARNI SUNIL MADHAVRAO	Regular	1996-08-01	1996-08-01	ENGG,ME	Teaching	37400-67000	1531260
93	POTDAR MANESH SHRIPATRAO	Regular	1999-01-04	1999-01-04	ENGG	Teaching	15600-39100	1439820
94	WADATKAR DINESH AJABRAO	Regular	2000-01-24	2000-01-24	ENGG	Teaching	15600-39100	0
95	MURKUTE SUBHASH VITTHALRAO	Regular	2000-01-24	2000-01-24	ENGG	Teaching	37400-67000	1531258
96	MOHITE PRACHI DASHRATH	Regular	2005-06-24	2005-06-28	ENGG	Teaching	15600-39100	1252176
97	ACHARYA SUVARNA RAMCHANDRA	Regular	2005-05-28	2005-05-28	ENGG	Teaching	15600-39100	1190295
98	MUNDE SUREKHA VISHNUPANT	Regular	2006-05-29	2006-05-29	ENGG	Teaching	15600-39100	1233141
99	TUPE ASHA AHELAJI	Regular	2006-05-30	2006-05-30	ENGG	Teaching	15600-39100	1181618
100	KAMBLE VIJAYATI PANDURANG	Adhoc	2012-01-20	2012-01-20	ENGG	Teaching	15600-39100	446431
101	KADRI SAYEDA IRAM SYED RAHMAT	Adhoc	2012-01-18	2012-01-18	ENGG	Teaching	15600-39100	489600
102	ADMANAKAR SAINATH NAGNATH	Adhoc	2012-12-07	2012-12-07	ENGG	Teaching	15600-39100	256207
103	PANDE ABHIJIT SANJAY	Adhoc	2014-05-16	2014-05-16	ENGG	Teaching	15600-39100	570600
104	BANSODE KUNAL KUMAR AMRUTHRAO	Adhoc	2015-02-13	2015-02-13	ENGG	Teaching	15600-39100	105934
105	MOHAMMED IRSHAD WAHEED	Adhoc	2016-02-15	2016-02-15	ENGG	Teaching	15600-39100	327350
106	GAWALE KISHOR BHIMRAO	Adhoc	2016-02-10	2016-02-10	ENGG	Teaching	15600-39100	489600
107	NAGE VAIBHAV WAMANRAO	Adhoc	2017-01-07	2017-01-07	ENGG	Teaching	15600-39100	205272
108	KAKDE NAVNATH DNYANOBA	Adhoc	2017-01-19	2017-01-19	ENGG	Teaching	15600-39100	241656
109	MAGRE RAVI UTTAM	Adhoc	2017-07-12	2017-07-12	ENGG	Teaching	15600-39100	408600
110	FULZELE PRAVIN PANDHARI	Adhoc	2014-05-17	2014-05-17	ENGG	Teaching	15600-39100	559478
111	DHOBE MILIND MADHAVRAO	Regular	1994-08-01	1994-08-01	ENGG	Teaching	37400-67000	2277360
112	BAWISKAR ANIL MADHUKARRAO	Regular	1997-08-02	1997-08-11	ENGG	Teaching	15600-39100	1468125
113	PUNGLE RAMESH GANPATRAO	Regular	1997-08-12	1997-08-12	ENGG	Teaching	37400-67000	1725000
114	PANDIT PRASHANT LAXMAN	Adhoc	2009-06-05	2009-06-05	ENGG	Teaching	15600-39100	651600
115	DUDHMAL NARENDRA DNYANOBA	Adhoc	2016-02-01	2016-02-01	ENGG	Teaching	15600-39100	476648
116	NARWADE AVINASH RAJKUMAR	Adhoc	2017-01-03	2017-01-03	ENGG	Teaching	15600-39100	401395
117	GAWALI AMOL ANNASAHEB	Adhoc	2017-01-01	2017-01-01	ENGG	Teaching	15600-39100	380480
118	SHEJWAL VINOD DADARAO	Adhoc	2017-01-09	2017-01-09	ENGG	Teaching	15600-39100	407692
119	ALI MIRFAISAL MIRMUZAFFAR	Adhoc	2017-01-09	2017-01-09	ENGG	Teaching	15600-39100	408600
120	BATTALWAR SMITA SUHAS	Regular	1996-08-01	1996-08-01	ENGG	Teaching	37400-67000	463211
121	AMBEKAR MANISHA MADHUKAR	Regular	1997-09-10	1997-09-10	ENGG	Teaching	15600-39100	120211
122	KATHAR SANJAY CHANDRAKANT	Regular	2005-07-28	2005-07-28	ENGG	Teaching	15600-39100	1157220
123	MOTE VISHAKHA RAGHUNATH	Regular	2005-06-24	2005-06-28	ENGG	Teaching	15600-39100	417228
124	PAGAR YOGITA SUBHASHRAO	Regular	2005-06-24	2005-06-28	ENGG	Teaching	15600-39100	979426
125	RATHOD DILIP TIKARAM	Regular	2005-06-28	2005-06-28	ENGG	Teaching	15600-39100	445043
126	GHUGE PRITI KASHIRAM	Regular	2006-05-29	2006-05-29	ENGG	Teaching	15600-39100	1132590
127	RAJPUT MINAKSHI RAVINDRA	Adhoc	2007-05-28	2007-05-28	ENGG	Teaching	15600-39100	708645
128	SALVE SUPRIYA MADHUKAR	Adhoc	2015-05-16	2015-05-16	ENGG	Teaching	15600-39100	299413
129	KULKARNI VINAYAK VITHALRAO	Regular	1996-08-01	1996-08-01	ENGG	Teaching	37400-67000	1531260
130	NAIK GANESH GORAKH	Adhoc	2012-12-19	2012-12-19	ENGG	Teaching	15600-39100	294120
131	SYED NEHA SAMREEN SYED SAYEED	Adhoc	2014-05-16	2014-05-16	ENGG	Teaching	15600-39100	206317
132	YADAV ANNAPURNA HANUMANSINGH	Adhoc	2017-01-04	2017-01-04	ENGG	Teaching	15600-39100	275843
133	UNDIRWADE SIDDHARTH KAWDUJI	Adhoc	2021-11-15	2021-11-15	ENGG	Teaching	37400-67000	889640
134	KAMITE SANGEETA RAMDAS	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	300728
135	SHAIKH GAUHAH ZAREEN ASHFAQ AHMED	Adhoc	2022-04-13	2022-04-13	ENGG	Teaching	15600-39100	291062
136	KHAN SANA RAHMAN AKBAR KHAN	Adhoc	2022-04-13	2022-04-13	ENGG	Teaching	15600-39100	298912
137	GAIKWAD REVTI CHANDRAKANT	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	302544
138	GADEKAR ARUNKUMAR BHANUDAS	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	302544
139	KAD NANDINI KHANDERAO	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	302544
140	PATWARDHAN SNEHAL SUDHAKARRAO	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	302544
141	PAWAR BHARATI SHARAD	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	296188
142	GHULE KISHORI RAJENDRA	Adhoc	2022-04-12	2022-04-12	ENGG	Teaching	15600-39100	302544

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	1350	1:20	63	0	0
2	ME	108	1:15	9	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1.02	1.02

VERIFICATION

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

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

Date _____
Place _____

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

FORM-C Central Library Facility			
Total No of student in the institute		1340	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		700	
a)	No. of Titles	6925	
b)	No. of Books	34803	
c)	No. of National Journals	26	
d)	No. of International Journals	26	
e)	Non-Teaching Journals	10	
Total Cost of			
f)	a) Books	0.84	Lakhs
	b) Subscription for Journal	2.31	Lakhs
g)	Cost of Furniture	10.34	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	12
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Book Bank for students	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		404
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		232
5	Number of Applications Software's available		18
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		44
7	Number of Scanners available		11
8	Total cost of the printers and scanners		640000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		leased line (BSNL, TATA, 7*)
14	Specify Bandwidth available		300 MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	9575000
17	Cost of Software in Computer Center	Rs. Lakhs	3270000
18	Cost of Furniture in Computer Center	Rs. Lakhs	2015583
19	Annual fee of the Internet Services in	Rs. Lakhs	1000000 &a
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	Y	1
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	Y	1
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	7	6
3	ASSO PROFESSOR	19	8
4	ASST PROFESSOR	52	57
5	SKILLED ASSISTANT	4	4
6	LAB TECHNICIAN	5	1
7	LAB ASSISTANT	5	3
8	SYSTEM ANALYSIST	1	1
9	WELDER	1	1
10	ACCOUNTANT	1	1
11	OFFICE SUPRINTENDENT	1	1
12	SENIOR CLERK	3	2
13	PROJECT SUPERVISOR	1	1
14	DRIVER	1	1
15	CLERK	6	6
16	PEON	36	36
17	SWEEPER	4	4
18	LIBRARIAN	1	1
19	ASSISTANT LIBRARIAN	4	2
20	LIBRARY ASSISTANT	2	2
21	LIBRARY ATTENDANT	2	2
22	STORE KEEPER	1	1
Total		158	142
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	EN2134, ME2134 - Peoples Education Society's College of Engineering, Aurangabad
Address	P.E.S. College of Engineering, Near Panchakki, Nagsenvana, Aurangabad

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	BONAFIDE CERTIFICATE	47000	47000	0	0	0	0	0
2	BOOK BANK FEES	5430	5430	0	0	0	0	0
3	CASTE VALIDITY FORM FEES	2400	2400	0	0	0	0	0
4	IDENTITY CARD FEES	46834	44834	2000	0	0	0	0
5	LIBRARY FEES	140624	136024	4600	0	0	0	0
6	MISC RECEIPTS	25653	25653	0	0	0	0	0
7	ENROLMENT FEES	192000	0	0	192000	0	0	0
8	TC FEES	76050	71050	5000	0	0	0	0
9	TUTION FEES	91668551	88989513	2679038	0	0	0	0
10	FINE AND PENALTY	339240	339240	0	0	0	0	0
11	ASMISSION CANCELLATION FEES	6000	6000	0	0	0	0	0
12	BRANCH CHANGE FEES	1000	1000	0	0	0	0	0
13	CONSULANCY FFES	804593	0	0	804593	0	0	0
14	OTHER EXAMS ACTIVITIES	61081	0	0	61081	0	0	0
15	SALE OF FORMS AND BROCHURS	149610	149610	0	0	0	0	0
16	STUDENTS VERIFICATION FEES	19300	0	0	19300	0	0	0
17	SKILL DEVELOPMENT & TRAINING FEES	3209678	0	0	3209678	0	0	0
18	HOSTEL RENT	2117500	0	0	0	2117500	0	0
19	APPLE LAB COURSE	120000	0	0	120000	0	0	0
20	INTEREST ON FDR	3144172	0	0	3144172	0	0	0
21	DIVIDEND	81495	0	0	81495	0	0	0
22	ENVORNMENT SCIENCE FEE	860	860	0	0	0	0	0
23	TRAINING ASSTT FEES	2000	2000	0	0	0	0	0
24	JAPANEES LANGUAGE FEES	21700	0	0	21700	0	0	0
25	STUDENTS INSURANCE	6747	6747	0	0	0	0	0
26	HOSTEL MESS CHARGES	66000	0	0	0	66000	0	0
27	INCUBATION CENTRE RECEIPTS	156325	0	0	156325	0	0	0
28	RESEARCH FEES	48000	0	0	48000	0	0	0
29	SALARY DEDUCTOPN	3165257	2565257	600000	0	0	0	0
30	UNIVERSITY OTHER FEE	350	0	0	350	0	0	0
31	UNIVERSITY EXAM FEES	49480	0	0	49480	0	0	0
32	E FACILITY FEES	552534	0	0	552534	0	0	0
33	EXCESS OF EXPENDITURE OVER INCOME	7384194	7384194	0	0	0	0	0
34	WORKSHOP FEE	10500	10500	0	0	0	0	0
35	DEVELOPMENT FEES	10271335	9929367	341968	0	0	0	0
	Total Income	123993493	109716679	3632606	8460708	2183500	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	7384194	Total 7384194 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	3501576	Total 2595170 Deductible 0	Total 600000 Deductible 0	306406	0	0	0
3	Discipline Fine/Fee	339240	Total 339240 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Consultancy fees received.	3209678	Total 0 Deductible 0	Total 0 Deductible 0	3209678	0	0	0
5	Dividend	81495	Total 0 Deductible 0	Total 0 Deductible 0	81495	0	0	0
6	Laboratory fees	10500	Total 10500 Deductible 0	Total 0 Deductible 0	0	0	0	0

7	Training & Placement Fees	122000	Total 2000 Deductible 0	Total 0 Deductible 0	120000	0	0	0
8	Insurance - Students Income	6747	Total 6747 Deductible 0	Total 0 Deductible 0	0	0	0	0
9	Internet and Email Charges Income	552534	Total 0 Deductible 0	Total 0 Deductible 0	552534	0	0	0
10	Library Fee / Library Maintenance Income	140624	Total 136024 Deductible 0	Total 4600 Deductible 0	0	0	0	0
11	Third Party Inspection Income	804593	Total 0 Deductible 0	Total 0 Deductible 0	804593	0	0	0
12	Interest on FDR	3144172	Total 0 Deductible 0	Total 0 Deductible 0	3144172	0	0	0
13	Hostel Room Rent	2183500	Total 0 Deductible 0	Total 0 Deductible 0	0	2183500	0	0
14	L.C. (Leaving Certificate) Fees Income	76050	Total 71050 Deductible 0	Total 5000 Deductible 0	0	0	0	0
15	ID Card Fees	46834	Total 44834 Deductible 0	Total 2000 Deductible 0	0	0	0	0
16	Regular Students University Exam Fee Income	49830	Total 0 Deductible 0	Total 0 Deductible 0	49830	0	0	0
17	Enrollment Fee Income	192000	Total 0 Deductible 0	Total 0 Deductible 0	192000	0	0	0
18	Book Bank Fee	5430	Total 5430 Deductible 0	Total 0 Deductible 0	0	0	0	0
19	Bonafide Certificate Fees	47000	Total 47000 Deductible 0	Total 0 Deductible 0	0	0	0	0
20	Admission Cancellation Fees	6000	Total 6000 Deductible 0	Total 0 Deductible 0	0	0	0	0
21	Sale of Prospectors Brochure	149610	Total 149610 Deductible 0	Total 0 Deductible 0	0	0	0	0
22	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	10271335	Total 9929367 Deductible 0	Total 341968 Deductible 0	0	0	0	0
23	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	91668551	Total 88989513 Deductible 0	Total 2679038 Deductible 0	0	0	0	0
Total Income		123993493	109716679	3632606	8460708	2183500	0	0
Total Deductible Income		0	0	0				

Expenses Details								
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ADVERTISING EXP	92556	73740	18816	0	0	0	0
2	SALARY TEACHING PAY	58889477	57122793	1766684	0	0	0	0
3	SALARY VISITING STAFF	173500	173500	0	0	0	0	0
4	EPF COLLEGE CONTRIBUTION	3354436	3253803	100633	0	0	0	0
5	EPF ADMN CHARGES	279579	271192	8387	0	0	0	0
6	ADMINISTRATIVE EXP	646852	598937	47915	0	0	0	0
7	AFFILIATION & NEW COURSES FEE	671300	600000	71300	0	0	0	0
8	AUDIT FEE	83300	77130	6170	0	0	0	0
9	CONSULTANCY REMMUNERATION	452229	0	0	452229	0	0	0
10	BANK COMMISSION/ CHARGES	20363	20363	0	0	0	0	0
11	BOOK BINDING EXP	540	540	0	0	0	0	0
12	COMPONENTS & CONSUMABLES	412791	400000	12791	0	0	0	0
13	CLEANING & SWIPING EXP	1676981	1552760	124221	0	0	0	0
14	LOCAL CONVEYANCE	64680	64680	0	0	0	0	0
15	ADMISSION REGULATING AUTHORITY	105400	100000	5400	0	0	0	0
16	ELECTRICITY CHARGES	1970084	1700084	270000	0	0	0	0
17	FUNCTION AND FESTIVEL	155973	135420	20553	0	0	0	0
18	GARDEN MAINTAINANCE	32446	30000	2446	0	0	0	0
19	SOCIAL GATHERING	117193	117193	0	0	0	0	0
20	HOSTEL BUILDING REPAIR	79245	0	0	0	79245	0	0
21	INTERNET CHARGES	1476606	1050000	426606	0	0	0	0
22	APPLE LAB COURSE	81600	0	0	81600	0	0	0
23	MISC. EXP	933	933	0	0	0	0	0

24	PERIODICAL, JOURNALS & E JOURNALS	225306	200306	25000	0	0	0	0
25	PRINTING EXPENSES	347592	300092	47500	0	0	0	0
26	PROFESSIONAL CHARGES	22750	22000	750	0	0	0	0
27	REPAIR & MAINTAINANCE	692484	617189	75295	0	0	0	0
28	SPORTS EXPENSES	53494	53494	0	0	0	0	0
29	REMUNERATION	167400	100000	67400	0	0	0	0
30	STAFF TRAINING	13636	13000	636	0	0	0	0
31	REPAIR TO EQUIPMENT	497264	447264	50000	0	0	0	0
32	SECURITY EXPENSES	1293185	1168185	125000	0	0	0	0
33	SEMINAR AND WORKSHOP	203231	178177	25054	0	0	0	0
34	STATIONERY EXP	266763	241003	25760	0	0	0	0
35	SOFTWARE UPDATION CHARGES	47480	40000	7480	0	0	0	0
36	TELEPHONE EXP	153102	78102	75000	0	0	0	0
37	TRAINING & PLACEMENT	53794	28794	25000	0	0	0	0
38	TRAVELLING EXP	271162	200162	71000	0	0	0	0
39	JAPANIES LANG. COURSE	22600	0	0	22600	0	0	0
40	WATER EXP.	68628	34628	34000	0	0	0	0
41	XEROX EXP	39873	30873	9000	0	0	0	0
42	LEGAL EXP	279500	200000	79500	0	0	0	0
43	POSTAGE & SMS CHARGES	3150	1600	1550	0	0	0	0
44	MEDICAL EXP.	1329	1000	329	0	0	0	0
45	TRAINING PROGRAMME	177000	125000	52000	0	0	0	0
46	GROUP GRATUITY	2000000	1500000	500000	0	0	0	0
47	HOSTEL CLEANING CHARGES	8500	0	0	0	8500	0	0
48	HOSTEL EXPENSES	25287	0	0	0	25287	0	0
49	PROPERTY TAX	2666168	2368675	297493	0	0	0	0
50	FEES & FINE BY AUTHORITY	42620	21310	21310	0	0	0	0
51	GROUP ACCIDENTAL INSURANCE	67189	35000	32189	0	0	0	0
52	ENROLMENT FEES	202480	0	0	202480	0	0	0
53	OFFICE CONTEGENCY	148758	100758	48000	0	0	0	0
54	WORKSHOP PRACTICAL MATERIAL	48773	48773	0	0	0	0	0
55	INSURANCE	49805	26805	23000	0	0	0	0
56	UNIVERSITY EXAM FEE	45885	0	0	45885	0	0	0
57	OTHER FEE	400	400	0	0	0	0	0
58	E FACILITY FEE	540626	0	0	540626	0	0	0
59	UNIVERSITY ORAL/PRACTICAL EXAM	8537	0	0	8537	0	0	0
60	DEPRACIATION	4195036	3776320	418716	0	0	0	0
61	SALARY NON TEACHING PAY	27933309	27095310	837999	0	0	0	0
Total Expenses		113722160	106397288	5857883	1353957	113032	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	58889477	Total 57122793 Paid 57122793 Provision for Unpaid 0 Claimed 57122793	Total 1766684 Paid 1766684 Provision for Unpaid 0 Claimed 1766684	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1570728	Total 1521883 Paid 1521883 Provision for Unpaid 0 Claimed 1521883	Total 48845 Paid 48845 Provision for Unpaid 0 Claimed 48845	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	130914	Total 126914 Paid 126914 Provision for Unpaid 0 Claimed 126914	Total 4000 Paid 4000 Provision for Unpaid 0 Claimed 4000	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1000000	Total 750000 Paid 750000 Provision for Unpaid 0 Claimed 750000	Total 250000 Paid 250000 Provision for Unpaid 0 Claimed 250000	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	33594	Total 17500 Paid 17500 Provision for Unpaid 0 Claimed 17500	Total 16094 Paid 16094 Provision for Unpaid 0 Claimed 16094	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	27933309	Total 27095310 Paid 27095310 Provision for Unpaid 0	Total 837999 Paid 837999 Provision for Unpaid 0	0	0	0	0

			Claimed 27095310	Claimed 837999				
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1783708	Total 1731920 Paid 1731920 Provision for Unpaid 0 Claimed 1731920	Total 51788 Paid 51788 Provision for Unpaid 0 Claimed 51788	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	148665	Total 144278 Paid 144278 Provision for Unpaid 0 Claimed 144278	Total 4387 Paid 4387 Provision for Unpaid 0 Claimed 4387	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1000000	Total 750000 Paid 750000 Provision for Unpaid 0 Claimed 750000	Total 250000 Paid 250000 Provision for Unpaid 0 Claimed 250000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	33595	Total 17500 Paid 17500 Provision for Unpaid 0 Claimed 17500	Total 16095 Paid 16095 Provision for Unpaid 0 Claimed 16095	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	173500	Total 173500 Claimed 173500	Total 0 Claimed 0	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	671300	Total 600000 Claimed 600000	Total 71300 Claimed 71300	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	45885	Total 0 Claimed 0	Total 0 Claimed 0	45885	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	202480	Total 0 Claimed 0	Total 0 Claimed 0	202480	0	0	0
University fees paid (for students)	Practical Exam Fee Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	8537	Total 0 Claimed 0	Total 0 Claimed 0	8537	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	49805	Total 26805 Claimed 26805	Total 23000 Claimed 23000	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	692484	Total 617189 Claimed 617189	Total 75295 Claimed 75295	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	497264	Total 447264 Claimed 447264	Total 50000 Claimed 50000	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	47480	Total 40000 Claimed 40000	Total 7480 Claimed 7480	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	2666168	Total 2368675 Claimed 2368675	Total 297493 Claimed 297493	0	0	0	0
Audit Fees	Audit Fee - College	83300	Total 77130 Claimed 77130	Total 6170 Claimed 6170	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	105400	Total 100000 Claimed 100000	Total 5400 Claimed 5400	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	42620	Total 21310 Claimed 21310	Total 21310 Claimed 21310	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	41799	Total 41799 Claimed 41799	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	50757	Total 31941 Claimed 31941	Total 18816 Claimed 18816	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	117193	Total 117193 Claimed 117193	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	53494	Total 53494 Claimed 53494	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of	53794	Total 28794 Claimed 28794	Total 25000 Claimed 25000	0	0	0	0

	training/events, Name of consultant, amount paid and mode of payment.		Claimed 28794	Claimed 25000				
Expenses related to Students	6. Induction Program	190636	Total 138000 Claimed 138000	Total 52636 Claimed 52636	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	20363	Total 20363 Claimed 20363	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	203231	Total 178177 Claimed 178177	Total 25054 Claimed 25054	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	279500	Total 200000 Claimed 200000	Total 79500 Claimed 79500	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	452229	Total 0 Claimed 0	Total 0 Claimed 0	452229	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	22750	Total 22000 Claimed 22000	Total 750 Claimed 750	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	795610	Total 699695 Claimed 699695	Total 95915 Claimed 95915	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	335842	Total 264842 Claimed 264842	Total 71000 Claimed 71000	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1476606	Total 1050000 Claimed 1050000	Total 426606 Claimed 426606	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	153102	Total 78102 Claimed 78102	Total 75000 Claimed 75000	0	0	0	0
Communication Expenses	Postage, Courier Charges	3150	Total 1600 Claimed 1600	Total 1550 Claimed 1550	0	0	0	0
Printing and Stationery	Exam papers and form printing	400	Total 400 Claimed 400	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	614355	Total 541095 Claimed 541095	Total 73260 Claimed 73260	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1970084	Total 1700084 Claimed 1700084	Total 270000 Claimed 270000	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.	68628	Total 34628 Claimed 34628	Total 34000 Claimed 34000	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	32446	Total 30000 Claimed 30000	Total 2446 Claimed 2446	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1676981	Total 1552760 Claimed 1552760	Total 124221 Claimed 124221	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1293185	Total 1168185 Claimed 1168185	Total 125000 Claimed 125000	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	48773	Total 48773 Claimed 48773	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	412791	Total 400000 Claimed 400000	Total 12791 Claimed 12791	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	79245	Total 0 Claimed 0	Total 0 Claimed 0	0	79245	0	0
Hostel Expenses	Hostel Mess / Canteen	25287	Total 0 Claimed 0	Total 0 Claimed 0	0	25287	0	0
Hostel Expenses	Sweeping	8500	Total 0 Claimed 0	Total 0 Claimed 0	0	8500	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1010334	Total 269014 Claimed 269014	Total 96494 Claimed 96494	644826	0	0	0
Depreciation	As debited to Income & Expenditure Account	4195036	Total 3775532 Claimed 0	Total 419504 Claimed 0	0	0	0	0

Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	225846	Total 200846 Claimed 200846	Total 25000 Claimed 25000	0	0	0	0
Total Expenses		113722160	106397288	5857883	1353957	113032	0	0
Total Claimed Expenses			102621756	5438379				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEEES REGULATING AUTHORITY - 2024-25

FEEES REGULATING AUTHORITY - 2024-25, Mumbai
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Peoples Education Society's College of Engineering, Aurangabad
Code: EN2134
Location: P.E.S. College of Engineering, Near Panchakki, Nagsenvana, Aurangabad

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	WADEKAR ABHIJEET PANDHARINATH	PRINCIPAL	18-08-1994	NA	ENGG,ME	Applicable and Submitted	52112352586 State bank of India	Nationalized / Private / Scheduled	3066915	Bank Transfer	3036815	3066915
2	Teaching	Regular	Approved	Yes	KADAM VIPULSANGRAM KESHAVRAO	PROFESSOR	04-08-1997	NA	ENGG	Applicable and Submitted	62239683176 State Bank of India	Nationalized / Private / Scheduled	2344605	Bank Transfer	2314505	2344605
3	Teaching	Regular	Approved	Yes	DHOBE MILIND MADHAVRAO	PROFESSOR	01-08-1994	NA	ENGG	Applicable and Submitted	52112379314 State Bank of India	Nationalized / Private / Scheduled	2277360	Bank Transfer	2247260	2277360
4	Teaching	Regular	Approved	Yes	CHAUDHARI BHOOPESH NEMICHAND	PROFESSOR	01-08-1995	NA	ENGG,ME	Applicable and Submitted	52112358747 State Bank of India	Nationalized / Private / Scheduled	2150205	Bank Transfer	2120105	2150205
5	Teaching	Regular	Approved	Yes	KAMBLE GOVIND PRABHAKAR	PROFESSOR	12-07-1995	NA	ENGG	Applicable and Submitted	52112364568 State Bank of India	Nationalized / Private / Scheduled	2029290	Bank Transfer	1999190	2029290
6	Teaching	Regular	Approved	Yes	SAWANT RAJMAHENDRA MANIKRAO	ASSO PROFESSOR	25-01-2000	NA	ENGG,ME	Applicable and Submitted	52112390101 State Bank of India	Nationalized / Private / Scheduled	1725000	Bank Transfer	1694900	1725000
7	Teaching	Regular	Approved	Yes	KAMBLE VILAS BHANUDAS	ASSO PROFESSOR	19-01-2000	NA	ENGG,ME	Applicable and Submitted	52112410629 state bank of india	Nationalized / Private / Scheduled	1725000	Bank Transfer	1694900	1725000
8	Teaching	Regular	Approved	Yes	PUNGLER RAMESH GANPATRAO	ASSO PROFESSOR	12-08-1997	NA	ENGG	Applicable and Submitted	52112353975 State Bank of India	Nationalized / Private / Scheduled	1725000	Bank Transfer	1694900	1725000
9	Teaching	Regular	Approved	Yes	KAKARWAL SANGEETA NARSHINGHRAO	PROFESSOR	04-01-1999	NA	ENGG,ME	Applicable and Submitted	52112395382 state bank of india	Nationalized / Private / Scheduled	1712899	Bank Transfer	1005827	1712899
10	Teaching	Regular	Approved	Yes	KAMBLE SHUBHANGI SHIVAJIRAO	ASSO PROFESSOR	01-08-1995	NA	ENGG,ME	Applicable and Submitted	52112401727 State Bank of India	Nationalized / Private / Scheduled	1531260	Bank Transfer	1501160	1531260
11	Teaching	Regular	Approved	Yes	KULKARNI SUNIL MADHAVRAO	ASSO PROFESSOR	01-08-1996	NA	ENGG,ME	Applicable and Submitted	52112404795 State Bank of India	Nationalized / Private / Scheduled	1531260	Bank Transfer	1501160	1531260
12	Teaching	Regular	Approved	Yes	KULKARNI VINAYAK VITHALRAO	ASSO PROFESSOR	01-08-1996	NA	ENGG	Applicable and Submitted	52112411113 State Bank of India	Nationalized / Private / Scheduled	1531260	Bank Transfer	1501160	1531260
13	Teaching	Regular	Approved	Yes	MURKUTE SUBHASH VITTHALRAO	ASSO PROFESSOR	24-01-2000	NA	ENGG	Applicable and Submitted	52112403247 State Bank of India	Nationalized / Private / Scheduled	1531258	Bank Transfer	1501160	1531258
14	Teaching	Regular	Approved	Yes	KHEDGIKAR SUSHANT SUHAS	ASST PROFESSOR	01-08-1995	NA	ENGG	Applicable and Submitted	52112406022 state bank of india	Nationalized / Private / Scheduled	1528020	Bank Transfer	1497920	1528020

15	Teaching	Regular	Approved	Yes	BAWISKAR ANIL MADHUKARRAO	ASST PROFESSOR	11-08-1997	NA	ENGG	Applicable and Submitted	52112353975 State Bank of India	Nationalized / Private / Scheduled	1468125	Bank Transfer	1438025	1468125
16	Teaching	Regular	Approved	Yes	POTDAR MANESH SHRIPATRAO	ASST PROFESSOR	04-01-1999	NA	ENGG	Applicable and Submitted	52112386253 State Bank of India	Nationalized / Private / Scheduled	1439820	Bank Transfer	1409720	1439820
17	Teaching	Regular	Approved	Yes	SUVARNA DIGAMBARRAO PINGLE	ASST PROFESSOR	01-04-1999	NA	ENGG,ME	Applicable and Submitted	52112406431 state bank of india	Nationalized / Private / Scheduled	1421242	Bank Transfer	1391142	1421242
18	Teaching	Regular	Approved	Yes	MOHITE PRACHI DASHRATH	ASST PROFESSOR	28-06-2005	NA	ENGG	Applicable and Submitted	52112416687 State Bank of India	Nationalized / Private / Scheduled	1252176	Bank Transfer	1222076	1252176
19	Teaching	Regular	Approved	Yes	MUNDE SUREKHA VISHNUPANT	ASST PROFESSOR	29-05-2006	NA	ENGG	Applicable and Submitted	62010432461 State Bank of India	Nationalized / Private / Scheduled	1233141	Bank Transfer	1203041	1233141
20	Teaching	Regular	Approved	Yes	ACHARYA SUVARNA RAMCHANDRA	ASST PROFESSOR	28-05-2005	NA	ENGG	Applicable and Submitted	52112406464 State Bank of India	Nationalized / Private / Scheduled	1190295	Bank Transfer	11871995	1190295
21	Teaching	Regular	Approved	Yes	TUPE ASHA AHELAJI	ASST PROFESSOR	30-05-2006	NA	ENGG	Applicable and Submitted	62010373989 State Bank of India	Nationalized / Private / Scheduled	1181618	Bank Transfer	1151518	1181618
22	Teaching	Regular	Approved	Yes	KATHAR SANJAY CHANDRAKANT	ASST PROFESSOR	28-07-2005	NA	ENGG	Applicable and Submitted	52112417625 State Bank of India	Nationalized / Private / Scheduled	1157220	Bank Transfer	1127120	1157220
23	Teaching	Adhoc	Approved	Yes	KAKADE DEEPAK NATHUJI	ASST PROFESSOR	16-09-2010	NA	ENGG,ME	Applicable and Submitted	62163741838 State Bank of India	Nationalized / Private / Scheduled	1150230	Bank Transfer	1120130	1150230
24	Teaching	Regular	Approved	Yes	GHUGE PRITI KASHIRAM	ASST PROFESSOR	29-05-2006	NA	ENGG	Applicable and Submitted	62010313318 State Bank of India	Nationalized / Private / Scheduled	1132590	Bank Transfer	1102490	1132590
25	Teaching	Regular	Approved	Yes	PAGAR YOGITA SUBHASHRAO	ASST PROFESSOR	28-06-2005	NA	ENGG	Applicable and Submitted	52112419746 State Bank of India	Nationalized / Private / Scheduled	979426	Bank Transfer	955326	979426
26	Teaching	Adhoc	Approved	Yes	UNDIRWADE SIDDHARTH KAWDUJI	PROFESSOR	15-11-2021	NA	ENGG	Applicable and Submitted	40608887925 State Bank of India	Nationalized / Private / Scheduled	889640	Bank Transfer	839050	889640
27	Teaching	Adhoc	Approved	Yes	PANDIT RAHUL DATTARAO	ASST PROFESSOR	15-12-2015	NA	ENGG	Applicable and Submitted	62294396866 State Bank of India	Nationalized / Private / Scheduled	713847	Bank Transfer	683747	713847
28	Teaching	Adhoc	Not Approved	Yes	RAJPUT MINAKSHI RAVINDRA	ASST PROFESSOR	28-05-2007	NA	ENGG	Applicable and Submitted	62032194236 State Bank of India	Nationalized / Private / Scheduled	708645	Bank Transfer	678545	708645
29	Teaching	Adhoc	Approved	Yes	PANDIT PRASHANT LAXMAN	ASST PROFESSOR	05-06-2009	NA	ENGG	Applicable and Submitted	62100107971 State Bank of India	Nationalized / Private / Scheduled	651600	Bank Transfer	621500	651600
30	Teaching	Adhoc	Approved	Yes	ZINE JYOTI PRABHAKAR	ASST PROFESSOR	26-06-2007	NA	ENGG	Applicable and Submitted	62037825543 State Bank of India	Nationalized / Private / Scheduled	624600	Bank Transfer	594500	624600
31	Teaching	Adhoc	Approved	Yes	KSHIRSAGAR VASUDHA RAMCHANDRA	ASST PROFESSOR	28-05-2007	NA	ENGG	Applicable and Submitted	52112420728 State Bank of India	Nationalized / Private / Scheduled	610998	Bank Transfer	580898	610998
32	Teaching	Adhoc	Approved	Yes	DHULE SARIKA BASHKARRAO	ASST PROFESSOR	06-02-2011	NA	ENGG	Applicable and Submitted	62034504485 State Bank of India	Nationalized / Private / Scheduled	604328	Bank Transfer	574228	604328
33	Teaching	Adhoc	Not Approved	Yes	GHUSHINGE CHAINSRAM RAJARAM	ASST PROFESSOR	24-12-2012	NA	ENGG	Applicable and Submitted	52010352080 State Bank of India	Nationalized / Private / Scheduled	570600	Bank Transfer	540500	570600
34	Teaching	Adhoc	Approved	Yes	KOLAMBIKAR NITEEN TULSHIRAM	ASST PROFESSOR	04-12-2012	NA	ENGG	Applicable and Submitted	62263232689 State Bank of India	Nationalized / Private / Scheduled	570600	Bank Transfer	540500	570600
35	Teaching	Adhoc	Approved	Yes	PANDE ABHIJIT SANJAY	ASST PROFESSOR	16-05-2014	NA	ENGG	Applicable and Submitted	62343758394 State Bank of India	Nationalized / Private / Scheduled	570600	Bank Transfer	540500	570600
36	Teaching	Adhoc	Approved	Yes	FULZELE PRAVIN PANDHARI	ASST PROFESSOR	17-05-2014	NA	ENGG	Applicable and Submitted	62117076079 State Bank of India	Nationalized / Private / Scheduled	559478	Bank Transfer	529378	559478
37	Teaching	Adhoc	Approved	Yes	SHAIKH FATIMA SAHER	ASST PROFESSOR	14-07-2017	NA	ENGG	Applicable and Submitted	62352430077 State Bank of India	Nationalized / Private / Scheduled	539921	Bank Transfer	511069	539921
38	Teaching	Adhoc	Approved	Yes	GAIKWAD JAYKUMAR RAMESH	ASST PROFESSOR	16-08-2016	NA	ENGG	Applicable and Submitted	62479166006 State Bank of India	Nationalized / Private / Scheduled	489600	Bank Transfer	459500	489600
39	Teaching	Adhoc	Approved	Yes	KADRI SAYEDA IRAM SYED RAHMAT	ASST PROFESSOR	18-01-2012	NA	ENGG	Applicable and Submitted	62239341256 State Bank of India	Nationalized / Private / Scheduled	489600	Bank Transfer	459500	489600
40	Teaching	Adhoc	Approved	Yes	GAWALE KISHOR BHIMRAO	ASST PROFESSOR	10-02-2016	NA	ENGG	Applicable and Submitted	62050207164 State Bank of India	Nationalized / Private / Scheduled	489600	Bank Transfer	459500	489600
41	Teaching	Adhoc	Approved	Yes	DUDHMAL NARENDRA DNYANOBA	ASST PROFESSOR	01-02-2016	NA	ENGG	Applicable and Submitted	62456209322 State Bank of India	Nationalized / Private / Scheduled	476648	Bank Transfer	446548	476648
42	Teaching	Regular	Approved	Yes	BATTALWAR SMITA SUHAS	ASSO PROFESSOR	01-08-1996	NA	ENGG	Applicable and Submitted	52112410437 State Bank of India	Nationalized / Private / Scheduled	463211	Bank Transfer	453411	0
43	Teaching	Adhoc	Approved	Yes	KAMBLE VIJAYATAI PANDURANG	ASST PROFESSOR	20-01-2012	NA	ENGG	Applicable and Submitted	62125938160 State Bank of India	Nationalized / Private / Scheduled	446431	Bank Transfer	416331	446431
44	Teaching	Regular	Approved	Yes	RATHOD DILIP TIKARAM	ASST PROFESSOR	28-06-2005	NA	ENGG	Not Applicable	62001698762 State Bank of India	Nationalized / Private / Scheduled	445043	Bank Transfer	435043	0
45	Teaching	Regular	Approved	Yes	MOTE VISHAKHA RAGHUNATH	ASST PROFESSOR	28-06-2005	NA	ENGG	Applicable and Submitted	62001513318 State Bank of India	Nationalized / Private / Scheduled	417228	Bank Transfer	405228	417228
46	Teaching	Adhoc	Approved	Yes	MAGRE RAVI UTTAM	ASST PROFESSOR	12-07-2017	NA	ENGG	Applicable and Submitted	52112424042 State Bank of India	Nationalized / Private / Scheduled	408600	Bank Transfer	378500	408600
47	Teaching	Adhoc	Approved	Yes	ALI MIRFAISAL MIRMUZAFFAR	ASST PROFESSOR	09-01-2017	NA	ENGG	Applicable and Submitted	62499072555 State Bank of India	Nationalized / Private / Scheduled	408600	Bank Transfer	378500	408600
48	Teaching	Adhoc	Approved	Yes	SHEJWAL VINOD DADARAO	ASST PROFESSOR	09-01-2017	NA	ENGG	Applicable and	62039519408 State Bank of	Nationalized / Private /	407692	Bank Transfer	377592	407692

											Submitted	India	Scheduled				
49	Teaching	Adhoc	Approved	Yes	NARWADE AVINASH RAJKUMAR	ASST PROFESSOR	03-01-2017	NA	ENGG	Applicable and Submitted	62498685905 State Bank of India	Nationalized / Private / Scheduled	401395	Bank Transfer	371295	401395	
50	Teaching	Adhoc	Approved	Yes	GAWALI AMOL ANNASHEB	ASST PROFESSOR	01-01-2017	NA	ENGG	Applicable and Submitted	62042418086 State Bank of India	Nationalized / Private / Scheduled	380480	Bank Transfer	350380	380480	
51	Teaching	Adhoc	Not Approved	Yes	MOHAMMED IRSHAD WAHEED	ASST PROFESSOR	15-02-2016	NA	ENGG	Applicable and Submitted	62161135308 State Bank of India	Nationalized / Private / Scheduled	327350	Bank Transfer	41440	327350	
52	Teaching	Adhoc	Approved	Yes	KHARAT ARUNA PUNDLIK	ASST PROFESSOR	28-05-2007	NA	ENGG	Applicable and Submitted	62034822205 State Bank of India	Nationalized / Private / Scheduled	318816	Bank Transfer	302816	136365	
53	Teaching	Adhoc	Approved	Yes	GAIKWAD REVTI CHANDRAKANT	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	60144537374 Bank of Maharashtra	Nationalized / Private / Scheduled	302544	Bank Transfer	290789	0	
54	Teaching	Adhoc	Approved	Yes	GADEKAR ARUNKUMAR BHANUDAS	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	62374479325 State Bank of India	Nationalized / Private / Scheduled	302544	Bank Transfer	290789	0	
55	Teaching	Adhoc	Approved	Yes	KAD NANDINI KHANDERAO	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	62199459567 State Bank of India	Nationalized / Private / Scheduled	302544	Bank Transfer	290589	0	
56	Teaching	Adhoc	Approved	Yes	PATWARDHAN SNEHAL SUDHAKARRAO	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	33191185497 State Bank of India	Nationalized / Private / Scheduled	302544	Bank Transfer	290789	0	
57	Teaching	Adhoc	Approved	Yes	GHULE KISHORI RAJENDRA	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	32759659644 State Bank of India	Nationalized / Private / Scheduled	302544	Bank Transfer	290789	0	
58	Teaching	Adhoc	Approved	Yes	KAMITE SANGEETA RAMDAS	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	622203009456 State Bank of India	Nationalized / Private / Scheduled	300728	Bank Transfer	288973	0	
59	Teaching	Adhoc	Not Approved	Yes	SALVE SUPRIYA MADHUKAR	ASST PROFESSOR	16-05-2015	NA	ENGG	Applicable and Submitted	62061249386 State Bank of India	Nationalized / Private / Scheduled	299413	Bank Transfer	283313	299413	
60	Teaching	Adhoc	Approved	Yes	KHAN SANA RAHMAN AKBAR KHAN	ASST PROFESSOR	13-04-2022	NA	ENGG	Not Applicable	62286966124 State Bank of India	Nationalized / Private / Scheduled	298912	Bank Transfer	287157	0	
61	Teaching	Adhoc	Approved	Yes	PAWAR BHARATI SHARAD	ASST PROFESSOR	12-04-2022	NA	ENGG	Not Applicable	62167460105 State Bank of India	Nationalized / Private / Scheduled	296188	Bank Transfer	284433	0	
62	Teaching	Adhoc	Not Approved	Yes	NAIK GANESH GORAKH	ASST PROFESSOR	19-12-2012	NA	ENGG	Not Applicable	62239059189 State Bank of India	Nationalized / Private / Scheduled	294120	Bank Transfer	284120	0	
63	Teaching	Adhoc	Approved	Yes	SHAIKH GAUHAR ZAREEN ASHFAQ AHMED	ASST PROFESSOR	13-04-2022	NA	ENGG	Not Applicable	41006438704 State Bank of India	Nationalized / Private / Scheduled	291062	Bank Transfer	279535	0	
64	Teaching	Adhoc	Not Approved	Yes	YADAV ANNAPURNA HANUMANSINGH	ASST PROFESSOR	04-01-2017	NA	ENGG	Not Applicable	62499288124 State Bank of India	Nationalized / Private / Scheduled	275843	Bank Transfer	265843	0	
65	Teaching	Adhoc	Not Approved	Yes	ADMANAKAR SAINATH NAGNATH	ASST PROFESSOR	07-12-2012	NA	ENGG	Not Applicable	62263146303 State Bank of India	Nationalized / Private / Scheduled	256207	Bank Transfer	238179	0	
66	Teaching	Adhoc	Not Approved	Yes	KAKDE NAVNATH DNYANOBA	ASST PROFESSOR	19-01-2017	NA	ENGG	Not Applicable	62500087618 State Bank of India	Nationalized / Private / Scheduled	241656	Bank Transfer	231656	0	
67	Teaching	Adhoc	Not Approved	Yes	SYED NEHA SAMREEN SYED SAYEED	ASST PROFESSOR	16-05-2014	NA	ENGG	Applicable and Submitted	62343944131 State Bank of India	Nationalized / Private / Scheduled	206317	Bank Transfer	197711	0	
68	Teaching	Adhoc	Not Approved	Yes	NAGE VAIBHAV WAMANRAO	ASST PROFESSOR	07-01-2017	NA	ENGG	Applicable and Submitted	62372085208 State Bank of India	Nationalized / Private / Scheduled	205272	Bank Transfer	189583	205272	
69	Teaching	Adhoc	Approved	Yes	ALTE PALLAVI DATTATRAY	ASST PROFESSOR	20-07-2017	NA	ENGG	Applicable and Submitted	62480028539 State Bank of India	Nationalized / Private / Scheduled	184528	Bank Transfer	170428	184528	
70	Teaching	Regular	Approved	Yes	AMBEKAR MANISHA MADHUKAR	ASST PROFESSOR	10-09-1997	NA	ENGG	Applicable and Submitted	52112377599 State Bank of India	Nationalized / Private / Scheduled	120211	Bank Transfer	96111	120211	
71	Teaching	Adhoc	Not Approved	Yes	BANSODE KUNAL KUMAR AMRUTHRAO	ASST PROFESSOR	13-02-2015	NA	ENGG	Not Applicable	62239820806 State Bank of India	Nationalized / Private / Scheduled	105934	Bank Transfer	99934	0	
72	Teaching	Regular	Approved	Yes	WADATKAR DINESH AJABRAO	ASST PROFESSOR	24-01-2000	NA	ENGG	Applicable and Submitted	52112361840 State Bank of India	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	
73	Administration	Regular	Not Approved	Yes	GAJBHIYE VILAS FAGOJI	ACCOUNTANT	10-02-1995	NA	ENGG,ME	Applicable and Submitted	52112410652 State Bank of India	Nationalized / Private / Scheduled	1081050	Bank Transfer	1050950	1081050	
74	Administration	Regular	Not Approved	Yes	GAIKWAD KERBA PUNDLIKRAO	ASSISTANT LIBRARIAN	20-02-1995	NA	ENGG	Applicable and Submitted	52112371814 State Bank of India	Nationalized / Private / Scheduled	762645	Bank Transfer	732545	762645	
75	Administration	Regular	Not Approved	Yes	KHILLARE ANIL NARAYANRAO	ASSISTANT LIBRARIAN	03-11-1998	NA	ENGG,ME	Applicable and Submitted	52112353997 State Bank of India	Nationalized / Private / Scheduled	762645	Bank Transfer	732545	762645	
76	Administration	Regular	Not Approved	Yes	CHAUDHARI SUNIL NAMDEO	SKILLED ASSISTANT	17-08-1994	NA	ENGG	Applicable and Submitted	52112404820 State Bank of India	Nationalized / Private / Scheduled	756765	Bank Transfer	726665	756765	
77	Administration	Regular	Not Approved	Yes	MISAL VIJAY KISANRAO	SKILLED ASSISTANT	10-02-1995	NA	ENGG	Applicable and Submitted	52112410197 State Bank of India	Nationalized / Private / Scheduled	756765	Bank Transfer	726665	756765	
78	Administration	Regular	Not Approved	Yes	KAMBLE BAJRANG CHANDRAPPA	LAB ASSISTANT	07-02-1995	NA	ENGG	Applicable and Submitted	52112370571 State Bank of India	Nationalized / Private / Scheduled	756765	Bank Transfer	726665	756765	
79	Administration	Regular	Not Approved	Yes	MUNDHE SANJAY BHAGWANRAO	LAB TECHNICIAN	03-09-1996	NA	ENGG	Applicable and Submitted	52112395542 State Bank of India	Nationalized / Private / Scheduled	745380	Bank Transfer	715280	745380	
80	Administration	Regular	Not Approved	Yes	MORE ANIL RAMRAO	SKILLED ASSISTANT	05-09-1996	NA	ENGG	Applicable and Submitted	52112354038 State Bank of India	Nationalized / Private / Scheduled	745380	Bank Transfer	715280	745380	
81	Administration	Regular	Not Approved	Yes	MHASKE RAVINDRA SHIVAJI	SKILLED ASSISTANT	20-02-1995	NA	ENGG	Applicable and Submitted	52112392574 State Bank of India	Nationalized / Private / Scheduled	729945	Bank Transfer	699845	729945	

82	Administration	Regular	Not Approved	Yes	WAGHMARE SHIVAJI NARAYANRAO	LAB ASSISTANT	08-03-2000	NA	ENGG	Applicable and Submitted	62484298333 State Bank of India	Nationalized / Private / Scheduled	653865	Bank Transfer	623765	653865
83	Administration	Regular	Not Approved	Yes	WELDODE USHA TULSIRAM	CLERK	01-04-2005	NA	ENGG	Applicable and Submitted	52112408950 State Bank of India	Nationalized / Private / Scheduled	569886	Bank Transfer	419810	569886
84	Administration	Regular	Not Approved	Yes	GAJHAS SATISH DATTATRAY	SENIOR CLERK	01-08-2001	NA	ENGG,ME	Applicable and Submitted	52112396523 State Bank of India	Nationalized / Private / Scheduled	498780	Bank Transfer	468680	498780
85	Administration	Regular	Not Approved	Yes	BANSODE RAJENDRA NARAYANRAO	LAB ASSISTANT	09-10-1995	NA	ENGG	Applicable and Submitted	52112389639 State Bank of India	Nationalized / Private / Scheduled	494745	Bank Transfer	464645	494745
86	Administration	Regular	Not Approved	Yes	GHORPADE VILAS EKNATH	LIBRARY ASSISTANT	19-03-2001	NA	ENGG,ME	Applicable and Submitted	52112410630 State Bank of India	Nationalized / Private / Scheduled	486660	Bank Transfer	456560	486660
87	Administration	Regular	Not Approved	Yes	KHARAT ASHOK KUNDLIKRAO	LIBRARY ASSISTANT	01-04-2005	NA	ENGG	Applicable and Submitted	52112355611 State Bank of India	Nationalized / Private / Scheduled	478575	Bank Transfer	448475	478575
88	Administration	Regular	Not Approved	Yes	CHINCHOLIKAR SUSHILA KISAN	SENIOR CLERK	01-08-2001	NA	ENGG	Applicable and Submitted	52112360018 State Bank of India	Nationalized / Private / Scheduled	470490	Bank Transfer	440390	470490
89	Administration	Regular	Not Approved	Yes	GANGAWANE RAVINDRA MADHAVRAO	CLERK	01-04-2005	NA	ENGG	Applicable and Submitted	52112420456 State Bank of India	Nationalized / Private / Scheduled	449910	Bank Transfer	419810	449910
90	Administration	Regular	Not Approved	Yes	AHIRE RAOSAHEB YASHWANTA	DRIVER	01-08-2001	NA	ENGG	Applicable and Submitted	52112352723 State Bank of India	Nationalized / Private / Scheduled	448440	Bank Transfer	418340	448440
91	Administration	Regular	Not Approved	Yes	KSHIRSAGAR SHRIHARI SAMBHAI	PEON	20-02-1995	NA	ENGG,ME	Applicable and Submitted	52112401535 State Bank of India	Nationalized / Private / Scheduled	443310	Bank Transfer	413210	443310
92	Administration	Regular	Not Approved	Yes	BANKAR ASHOK SAMPATRAO	STORE KEEPER	01-04-2005	NA	ENGG	Applicable and Submitted	52112355746 State Bank of India	Nationalized / Private / Scheduled	440355	Bank Transfer	410255	440355
93	Administration	Regular	Not Approved	Yes	SYED AREFUDDIN BAHODDIN	PEON	01-08-2001	NA	ENGG	Applicable and Submitted	52112396919 State Bank of India	Nationalized / Private / Scheduled	407295	Bank Transfer	377195	407295
94	Administration	Regular	Not Approved	Yes	BAIG ASAD UMAR	SWEEPER	01-08-2001	NA	ENGG	Not Applicable	52112356965 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
95	Administration	Regular	Not Approved	Yes	JADHAV RAJENDRA RAYAJI	PEON	01-08-2001	NA	ENGG,ME	Not Applicable	52112389673 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
96	Administration	Regular	Not Approved	Yes	SAWARKHEDKAR SAHEBRAO SHANKARRAO	PEON	01-08-2001	NA	ENGG	Not Applicable	52112394638 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
97	Administration	Regular	Not Approved	Yes	AMBHORE VINOD RAMDAS	PEON	01-08-2001	NA	ENGG	Not Applicable	52112411180 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
98	Administration	Regular	Not Approved	Yes	SANSARE ARUN PUNDLIK	PEON	01-08-2001	NA	ENGG	Not Applicable	52112395847 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
99	Administration	Regular	Not Approved	Yes	WAHUL ANAND DEORAO	PEON	01-08-2001	NA	ENGG	Not Applicable	52112353726 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
100	Administration	Regular	Not Approved	Yes	DEHERE MILIND DHONDIRAM	PEON	01-08-2001	NA	ENGG	Not Applicable	52112361001 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
101	Administration	Regular	Not Approved	Yes	SADAWARTE RAVINDRA CHOKHAJI	PEON	01-08-2001	NA	ENGG	Not Applicable	52112392472 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
102	Administration	Regular	Not Approved	Yes	GAIKWAD PYARELAL MAHADEO	PEON	01-08-2001	NA	ENGG,ME	Not Applicable	52112388320 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
103	Administration	Regular	Not Approved	Yes	KAMBLE RAJENDRA CHANDRAPPA	PEON	01-08-2001	NA	ENGG	Not Applicable	52112389561 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
104	Administration	Regular	Not Approved	Yes	BHADANGE VINOD CHANDRABHAN	PEON	01-08-2001	NA	ENGG,ME	Not Applicable	52112357663 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
105	Administration	Regular	Not Approved	Yes	SHINDE DILIP KONDAJI	PEON	01-08-2001	NA	ENGG	Not Applicable	52112361704 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
106	Administration	Regular	Not Approved	Yes	SHINGARE DADARAO BHIKAJI	PEON	01-08-2001	NA	ENGG,ME	Not Applicable	52112402006 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
107	Administration	Regular	Not Approved	Yes	BHINGARE SATISH BHANUDAS	PEON	01-08-2001	NA	ENGG,ME	Not Applicable	52112396454 State Bank of India	Nationalized / Private / Scheduled	385605	Bank Transfer	355505	0
108	Administration	Regular	Not Approved	Yes	SALVE RAMAKANT BHIMRAO	LIBRARY ATTENDANT	08-01-2001	NA	ENGG	Not Applicable	52112390418 State Bank of India	Nationalized / Private / Scheduled	384855	Bank Transfer	354755	0
109	Administration	Regular	Not Approved	Yes	SHELAR DIGAMBAR UTTAM	PEON	01-08-2001	NA	ENGG	Not Applicable	52112361567 State Bank of India	Nationalized / Private / Scheduled	382261	Bank Transfer	352161	0
110	Administration	Regular	Not Approved	Yes	SONUNE SAHEBRAO SAMPATRAO	PEON	20-02-1995	NA	ENGG	Applicable and Submitted	52112394300 State Bank of India	Nationalized / Private / Scheduled	370782	Bank Transfer	344376	370782
111	Administration	Regular	Not Approved	Yes	WAHUL BABASAHEB RADHAKRISHNA	CLERK	11-10-2008	NA	ENGG	Applicable and Submitted	62078566394 State Bank of India	Nationalized / Private / Scheduled	369060	Bank Transfer	338960	0
112	Administration	Regular	Not Approved	Yes	AHIRE NANA BHAGAJI	PEON	01-04-2005	NA	ENGG	Not Applicable	52112382362 State Bank of India	Nationalized / Private / Scheduled	361605	Bank Transfer	331505	0
113	Administration	Regular	Not Approved	Yes	BAIG SUBHAN SULEMAN	SWEEPER	01-04-2005	NA	ENGG	Not Applicable	52112423898 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0
114	Administration	Regular	Not Approved	Yes	WAGHMARE KISHOR BHIMRAO	SWEEPER	01-04-2005	NA	ENGG	Not Applicable	52112423785 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0
115	Administration	Regular	Not Approved	Yes	PAGARE SHITAL VIJAY	PEON	01-04-2005	NA	ENGG	Not Applicable	52112385114 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0

											India	Scheduled					
116	Administration	Regular	Not Approved	Yes	BANSODE GAUTAM HARIBHAU	PEON	01-04-2005	NA	ENGG	Not Applicable	52112363881 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0	
117	Administration	Regular	Not Approved	Yes	GHORPADE NANDU EKNATH	PEON	01-04-2005	NA	ENGG	Not Applicable	52112413110 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	258104	0	
118	Administration	Regular	Not Approved	Yes	SALVE SANJAY SAWALIRAM	PEON	01-04-2005	NA	ENGG	Not Applicable	52112423741 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0	
119	Administration	Regular	Not Approved	Yes	MISAL RAHUL KISANRAO	PEON	01-04-2005	NA	ENGG	Not Applicable	52112420343 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0	
120	Administration	Regular	Not Approved	Yes	UBALE SIDDHARTH VISHNU	PEON	01-04-2005	NA	ENGG	Not Applicable	52112423876 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0	
121	Administration	Regular	Not Approved	Yes	NANNAWARE SANJAY BHAGINATH	PEON	01-04-2005	NA	ENGG	Not Applicable	52112420682 State Bank of India	Nationalized / Private / Scheduled	360255	Bank Transfer	330155	0	
122	Administration	Regular	Not Approved	Yes	BAIG VAHIDA GAFFAR	SWEEPER	01-04-2005	NA	ENGG	Not Applicable	52112412026 State Bank of India	Nationalized / Private / Scheduled	355577	Bank Transfer	325477	0	
123	Administration	Regular	Not Approved	Yes	KALE RAJASHRI MADHUKAR	PEON	01-04-2005	NA	ENGG	Not Applicable	52112423037 State Bank of India	Nationalized / Private / Scheduled	350325	Bank Transfer	320225	0	
124	Administration	Regular	Not Approved	Yes	SONKAMBLE CHANDRAKALA MADHUKARRAO	CLERK	31-05-2013	NA	ENGG	Not Applicable	62307798501 State Bank of India	Nationalized / Private / Scheduled	302175	Bank Transfer	272075	0	
125	Administration	Regular	Not Approved	Yes	GAIKWAD SHILENDRA NAGESH	CLERK	05-01-2016	NA	ENGG	Not Applicable	62182200975 State Bank of India	Nationalized / Private / Scheduled	276810	Bank Transfer	246710	0	
126	Administration	Regular	Not Approved	Yes	JADHAV KAILASH KUNDLIK	LIBRARY ATTENDANT	05-01-2016	NA	ENGG	Not Applicable	62265256110 State Bank of India	Nationalized / Private / Scheduled	276810	Bank Transfer	246710	0	
127	Administration	Regular	Not Approved	Yes	KANHEKAR CHANDRAPRAKASH KHUSHAL	PEON	01-07-2009	NA	ENGG	Not Applicable	62066811706 State Bank of India	Nationalized / Private / Scheduled	276375	Bank Transfer	246275	0	
128	Administration	Regular	Not Approved	Yes	DHUTADE DALITANAND BHIMRAO	PEON	01-07-2009	NA	ENGG	Not Applicable	62023249416 State Bank of India	Nationalized / Private / Scheduled	276375	Bank Transfer	246275	0	
129	Administration	Regular	Not Approved	Yes	JAWALE NITIN SANDULAL	PEON	01-07-2009	NA	ENGG	Not Applicable	62053423434 State Bank of India	Nationalized / Private / Scheduled	276375	Bank Transfer	246275	0	
130	Administration	Regular	Not Approved	Yes	KHAN RAHEMAT ALI	PEON	01-07-2012	NA	ENGG	Not Applicable	62086286476 State Bank of India	Nationalized / Private / Scheduled	253215	Bank Transfer	223115	0	
131	Administration	Regular	Not Approved	Yes	JADHAV SUNITA SUNIL	PEON	06-10-2013	NA	ENGG	Not Applicable	52112404682 State Bank of India	Nationalized / Private / Scheduled	245865	Bank Transfer	216515	0	
132	Administration	Regular	Not Approved	Yes	WAHUL SURYAKANT AMBADAS	PEON	19-04-2014	NA	ENGG	Not Applicable	62239666682 State Bank of India	Nationalized / Private / Scheduled	238890	Bank Transfer	215414	0	
133	Administration	Regular	Not Approved	Yes	KAMBLE ASHOK LAXMAN	PEON	19-04-2014	NA	ENGG	Not Applicable	52112355633 State Bank of India	Nationalized / Private / Scheduled	238890	Bank Transfer	215414	0	
134	Administration	Regular	Not Approved	Yes	HORSHIL PRAMOD EKNATH	LIBRARIAN	25-05-1995	NA	ENGG	Not Applicable	52112387144 State Bank of India	Nationalized / Private / Scheduled	180272	Bank Transfer	293319	0	
135	Administration	Adhoc	Not Approved	Yes	UNNIKRISHNAN KALLIVALAPPIL EZHUTHACHAN	OFFICE SUPERINTENDENT	08-02-2010	NA	ENGG	Not Applicable	52112408701 State Bank of India	Nationalized / Private / Scheduled	175000	Bank Transfer	144900	0	
136	Administration	Adhoc	Not Approved	Yes	WAGHMARE VINODKUMAR PRALHADRAO	WELDER	20-09-2016	NA	ENGG	Not Applicable	62484298333 State Bank of India	Nationalized / Private / Scheduled	125000	Bank Transfer	104375	0	
137	Administration	Adhoc	Not Approved	Yes	DABHADE VARSHA SHESHRAO	CLERK	09-08-2016	NA	ENGG	Not Applicable	62481915826 State Bank of India	Nationalized / Private / Scheduled	125000	Bank Transfer	107901	0	
138	Administration	Adhoc	Not Approved	Yes	AUNDHKAR BALKRISHNA VISHNUPANT	PROJECT SUPERVISOR	22-09-1999	NA	ENGG	Not Applicable	52112357233 State Bank of India	Nationalized / Private / Scheduled	120000	Bank Transfer	102974	0	
139	Administration	Adhoc	Not Approved	Yes	KARANJIKAR AJIT DEVANAND	PEON	24-12-2012	NA	ENGG	Not Applicable	62265659798 State Bank of India	Nationalized / Private / Scheduled	100750	Bank Transfer	82975	0	
140	Administration	Adhoc	Not Approved	Yes	KAMBLE NIRMALA MURLIDHAR	PEON	25-11-2013	NA	ENGG	Not Applicable	62318552270 State Bank of India	Nationalized / Private / Scheduled	100750	Bank Transfer	86500	0	
141	Administration	Adhoc	Not Approved	Yes	MOHAMMED FASIHULLAH WAJUHULLAH YAOOB M	SYSTEM ANALYSIST	08-08-2016	NA	ENGG	Not Applicable	62478422075 State Bank of India	Nationalized / Private / Scheduled	100000	Bank Transfer	86000	0	
142	Administration	Adhoc	Not Approved	Yes	SALVE RATNA ASHOK	PEON	01-06-2016	NA	ENGG	Not Applicable	62445243775 State Bank of India	Nationalized / Private / Scheduled	89876	Bank Transfer	86550	0	
Total Teaching Faculty						72	Total Non Teaching Faculty						70				
Total Approved Faculty						61	Total Non Approved Faculty (Including Proposal Sent for Approval)						81				
Total Annual Salary - Teaching												58889477 (68%)					
Total Annual Salary - Administration												27933309 (32%)					
Total Annual Salary												86822786					
Total Basic Pay												31113609					
Total Grade Pay												6775193					
Total HRA Pay												6554833					
Total DA Pay												31059529					
Total TA Pay												11319622					
Total IT/TDS Pay												6337570					
Total Institute PT/PF Pay												3288303					
Total PT/PF/other statutory deduction Pay												431375					