

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

| | | | | | |
|----|---|---|-------------|-----------------|-----------|
| 1 | Name of the College/Institute: Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur Code: EN4167 Stream: MBA Year: 2025-26 Location: Hingna Road, Wanadongri, Nagpur. | | | | |
| | Academic Year | Fee Status | Tuition Fee | Development Fee | Total Fee |
| | Fee for Academic Year 2024-25 | Ad-hoc | 86364 | 8636 | 95000 |
| | Fee for Academic Year 2023-24 | Ad-hoc | 81818 | 8182 | 90000 |
| | Fee for Academic Year 2022-23 | Approved | 0 | 0 | 0 |
| 2 | Fee for Academic Year 2021-22 | Approved | 0 | 0 | 0 |
| | Fee for Academic Year 2020-21 | Approved | 0 | 0 | 0 |
| | Fee for Academic Year 2019-20 | Approved | 0 | 0 | 0 |
| | b) Fee Proposed by College for AY 2025-26 | Proposal Status Y and Proposed fee for 2025-26 Rs. 130353 | | | |
| | C) Year of recognition by respective council/Government : | | | | |
| 3. | Whether undertaking on stamp paper submitted reg. refund? | | | | Y |

| 4 | Computation of final tuition fee and development fee: | Expenditure incurred (in Rs.) | |
|---------|---|-------------------------------|---------------------------------|
| | | Total | Per Student (divided by 4.8) |
| 4.1.1 | Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms. | 4350249 | 67973 |
| 4.1.2 | Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers. | 41640 | 651 |
| 4.1.3 | Stipend paid to the students | 0 | 0 |
| 4.1.4 | Total Salary Expenditure (4.1.1+4.1.2+4.1.3) | 4391889 | 68623 |
| 4.2 | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24 | 1618037 | 25282 |
| 4.2.1 | a) Less income | 0 | |
| | b) Hostel expenses, | | |
| 4.2.2 | Total (4.1.4 + 4.2) - (4.2.1) | 6009926 | 93905 |
| 4.2.2.1 | Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (120199) whichever is lower | 0 | |
| 4.2.2.2 | Total 4.2.2 + 4.2.2.1 | 6009926 | 93905 |
| 4.2.3 | 10% of 4.2.2.2 for increase in cost for 2023-24 | 600993 | 9391 |
| 4.2.3.1 | Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2 | 90149 | 1409 |
| 4.3 | Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake | 330000 | 5156 |
| 4.4 | Depreciation on other assets at approved rates - | 417722 | 6527 |
| 4.5 | Total of (4.2.2.2 to 4.4) | 7448790 | 116387 |
| 4.6 | Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) | 60 | |
| | Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) | 0 | |
| 4.7 | Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(52+0+8+0+4+0) (Excluding TFWS, J&K, and Repeaters) | 64 | |
| | Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters) | 0 | |
| 4.8 | Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift | 64 | |
| | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift | 0 | |
| 4.9 | Per Student Fee (4.5/4.8) | 116387 | |
| 4.9.1 | Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any) | 116387 | |
| 4.10 | Development fee (12% of 4.9.1) | 13966 | |

| | | |
|---------------|---|---------------|
| 4.10.1 | Total fee (4.9.1 + 4.10) | 130353 |
| 4.10.2 | Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - (0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - % - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - % - Add = 0 | 0 |
| 4.10.3 | Total Development Fee (4.10 + 4.10.2-(13966)) or Limited 15% of Tuition Fee(4.9.1- (17458)) whichever is less. | 13966 |
| 4.10.4 | Total Fee (4.9.1 + 4.10.3) | 130353 |

| Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income | | |
|---|--------------------|---------------|
| Sr No | Income Head | Amount |
| Total | | 0 |
| Date | | |
| Place | | |
| Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. | | |
| FOR OFFICE USE ONLY | | |
| Date | | |
| Disallowance:- | | |
| 1) | | |
| 2) | | |
| 3) | | |
| 4) | | |
| Prepared by: | | |
| Checked by (Chartered Accountant) | | |

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

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

| | | | | | |
|----|--|---|-------------|-----------------|-----------|
| 1 | Name of the College/Institute: Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur Code: EN4167 Stream: ME Year: 2025-26 Location: Hingna Road, Wanadongri, Nagpur. | | | | |
| | Academic Year | Fee Status | Tuition Fee | Development Fee | Total Fee |
| | Fee for Academic Year 2024-25 | No Upward Revision | 113913 | 17087 | 131000 |
| | Fee for Academic Year 2023-24 | Approved | 113913 | 17087 | 131000 |
| | Fee for Academic Year 2022-23 | Approved | 103478 | 15522 | 119000 |
| 2 | Fee for Academic Year 2021-22 | Approved | 121739 | 18261 | 140000 |
| | Fee for Academic Year 2020-21 | Approved | 121739 | 18261 | 140000 |
| | Fee for Academic Year 2019-20 | Approved | 121739 | 18261 | 140000 |
| | b) Fee Proposed by College for AY 2025-26 | Proposal Status Y and Proposed fee for 2025-26 Rs. 131000 | | | |
| | C) Year of recognition by respective council/Government : | 1996 | | | |
| 3. | Whether undertaking on stamp paper submitted reg. refund? | | | | Y |

| 4 | Computation of final tuition fee and development fee: | Expenditure incurred (in Rs.) | |
|---------|---|-------------------------------|---------------------------------|
| | | Total | Per Student (divided by 4.8) |
| 4.1.1 | Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms. | 12773639 | 70573 |
| 4.1.2 | Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers. | 0 | |
| 4.1.3 | Stipend paid to the students | 0 | 0 |
| 4.1.4 | Total Salary Expenditure (4.1.1+4.1.2+4.1.3) | 12773639 | 70573 |
| 4.2 | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24 | 2793554 | 15434 |
| 4.2.1 | a) Less income | 0 | |
| | b) Hostel expenses, | | |
| 4.2.2 | Total (4.1.4 + 4.2) - (4.2.1) | 15567193 | 86007 |
| 4.2.2.1 | Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (311344) whichever is lower | 0 | |
| 4.2.2.2 | Total 4.2.2 + 4.2.2.1 | 15567193 | 86007 |
| 4.2.3 | 10% of 4.2.2.2 for increase in cost for 2023-24 | 1556719 | 8601 |
| 4.2.3.1 | Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2 | 233508 | 1290 |
| 4.3 | Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake | 1086000 | 6000 |
| 4.4 | Depreciation on other assets at approved rates - | 626584 | 3462 |
| 4.5 | Total of (4.2.2.2 to 4.4) | 19070004 | 105359 |
| 4.6 | Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) | 181 | |
| | Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) | 0 | |
| 4.7 | Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(60+0+17+0+3+0) (Excluding TFWS, J&K, and Repeaters) | 80 | |
| | Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0) (Excluding TFWS, J&K, and Repeaters) | 0 | |
| 4.8 | Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift | 181 | |
| | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift | 0 | |
| 4.9 | Per Student Fee (4.5/4.8) | 105359 | |
| 4.9.1 | Total Tuition Fee (4.9 + 10536 Vacancy Allowance) (10% increase due to less admissions if any) | 115895 | |
| 4.10 | Development fee (12% of 4.9.1) | 13907 | |

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

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

| | | | | | |
|----|--|---|-------------|-----------------|-----------|
| 1 | Name of the College/Institute: Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur Code: EN4167 Stream: ENGG Year: 2025-26 Location: Hingna Road, Wanadongri, Nagpur. | | | | |
| | Academic Year | Fee Status | Tuition Fee | Development Fee | Total Fee |
| | Fee for Academic Year 2024-25 | No Upward Revision | 139131 | 20869 | 160000 |
| | Fee for Academic Year 2023-24 | Approved | 139131 | 20869 | 160000 |
| | Fee for Academic Year 2022-23 | Approved | 126521 | 18979 | 145500 |
| 2 | Fee for Academic Year 2021-22 | Approved | 129131 | 19369 | 148500 |
| | Fee for Academic Year 2020-21 | Approved | 130435 | 19565 | 150000 |
| | Fee for Academic Year 2019-20 | Approved | 120000 | 18000 | 138000 |
| | b) Fee Proposed by College for AY 2025-26 | Proposal Status Y and Proposed fee for 2025-26 Rs. 175000 | | | |
| | C) Year of recognition by respective council/Government : | 1984 | | | |
| 3. | Whether undertaking on stamp paper submitted reg. refund? | | | | Y |

| 4 | Computation of final tuition fee and development fee: | Expenditure incurred (in Rs.) | |
|---------|--|-------------------------------|---------------------------------|
| | | Total | Per Student (divided by 4.8) |
| 4.1.1 | Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms. | 572860817 | 103629 |
| 4.1.2 | Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers. | 525814 | 95 |
| 4.1.3 | Stipend paid to the students | 0 | 0 |
| 4.1.4 | Total Salary Expenditure (4.1.1+4.1.2+4.1.3) | 573386631 | 103724 |
| 4.2 | Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2023-24 | 279570184 | 50573 |
| 4.2.1 | a) Less income | 1243938 | 225 |
| | b) Hostel expenses, | | |
| 4.2.2 | Total (4.1.4 + 4.2) - (4.2.1) | 851712877 | 154073 |
| 4.2.2.1 | Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (17034258) whichever is lower | 0 | |
| 4.2.2.2 | Total 4.2.2 + 4.2.2.1 | 851712877 | 154073 |
| 4.2.3 | 10% of 4.2.2.2 for increase in cost for 2023-24 | 85171288 | 15407 |
| 4.2.3.1 | Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2 | 39093621 | 7072 |
| 4.3 | Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N | 30240000 | 5470 |
| | Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake | 0 | |
| 4.4 | Depreciation on other assets at approved rates - | 9398761 | 1700 |
| 4.5 | Total of (4.2.2.2 to 4.4) | 1015616547 | 183722 |
| 4.6 | Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) | 5040 | |
| | Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) | 0 | |
| 4.7 | Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(4210+157+707+0+454+0) (Excluding TFWS, J&K, and Repeaters) | 5528 | |
| | Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0) (Excluding TFWS, J&K, and Repeaters) | 0 | |
| 4.8 | Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift | 5528 | |
| | Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift | 0 | |
| 4.9 | Per Student Fee (4.5/4.8) | 183722 | |
| 4.9.1 | Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any) | 183722 | |
| 4.10 | Development fee (12% of 4.9.1) | 22047 | |

| | | |
|---------------|---|---------------|
| 4.10.1 | Total fee (4.9.1 + 4.10) | 205769 |
| 4.10.2 | Credit for accreditation/quality improvement etc NAAC Grade - A++(11024) / NBA Courses - 4409(28.571428571429%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 11024 Ph.D Holder - 28.93% - Add = 1102 Research Publications in international journals & Patents - 0.08 per faculty per year - Add = 0 Placement of students - 57% - Add = 1102 | 13228 |
| 4.10.3 | Total Development Fee (4.10 + 4.10.2-(35275)) or Limited 15% of Tuition Fee(4.9.1- (27558)) whichever is less. | 27558 |
| 4.10.4 | Total Fee (4.9.1 + 4.10.3) | 211280 |

| Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income | | |
|---|---|----------------|
| Sr No | Income Head | Amount |
| 1 | All Receipts other than above under whatsoever head collected | 120000 |
| 2 | Consultancy fees received. | 876138 |
| 3 | Book Bank Fee | 247800 |
| Total | | 1243938 |
| Date | | |
| Place | | |
| Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. | | |
| FOR OFFICE USE ONLY | | |
| Date | | |
| Disallowance:- | | |
| 1) | | |
| 2) | | |
| 3) | | |
| 4) | | |
| Prepared by: | | |
| Checked by (Chartered Accountant) | | |

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute EN4167, ME4167, MB4167 - Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur

Address Hingna Road, Wanadongri, Nagpur.

Online fee approval proposal for academic year 2025-26

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(i) of the FRA Act, 2015 | Yes |
| 2 | Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report, | Yes |
| 3 | (ii) Audited Receipt & Payment Account, | Yes |
| 4 | (iii) Audited Income & Expenditure Account, and | Yes |
| 5 | (iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(i) of the FRA Act 2015. | Yes |
| 6 | (v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts. The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). | Yes |
| 7 | Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN. | Yes |
| 8 | TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute. | Yes |
| 9 | TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute. | Yes |
| 10 | Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts. | Yes |
| 11 | Copies of income tax return filed by the trust and institute/college for the assessment year 2023-24 & 2024-25 duly attested by the Auditor. | Yes |
| 12 | Proposed budget of the institute/college for the financial year 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college. | Yes |
| 13 | Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college. | Yes |
| 14 | Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration). | Yes |
| 15 | Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College. | Yes |
| 16 | Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration). | Yes |
| 17 | Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust. | Yes |
| 18 | Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax. | Yes |
| 19 | Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24. | Yes |
| 20 | Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C. | Yes |

Expenses Documents

| Sr No | Expenses Main Head | Expenses Sub Head | Particulars | Status |
|-------|--|--|---|--------|
| 1 | Salary - Teaching Staff | Gratuity paid | (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment. | Yes |
| 2 | Salary - Teaching Staff | Arrears of salary | Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24 | Yes |
| 3 | Salary of Non-Teaching Staff - Regular/Adhoc | Gratuity paid | (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment. | Yes |
| 4 | Salary of Non-Teaching Staff - Regular/Adhoc | Arrears of salary | Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24 | Yes |
| 5 | Stipend / To Interns / Students | Stipend paid to PG Students | Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash) | Yes |
| 6 | Stipend / To Interns / Students | Interns students to UG | Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash) | Yes |
| 7 | Affiliation | Inspection Fee paid to various Competent / Affiliating Authorities | Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority | Yes |
| 8 | University fees paid (for students) | Eligibility fees | Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total)) | Yes |
| 9 | University fees paid (for students) | Exam Fee paid to University | Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total) | Yes |
| 10 | University fees paid (for students) | Enrollment Fee | Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total) | Yes |
| 11 | University fees paid (for students) | Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) | Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total). | Yes |
| 12 | Insurance | Student Insurance | Upload copy of insurance policy made towards Student | Yes |
| 13 | Insurance | Building Insurance | Upload copy of Insurance policy made towards Building | Yes |
| 14 | Property Insurance | Furniture, Equipments, Computers, Vehicles etc Insurance | Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc. | Yes |
| 15 | Transport Charges | Transport Vehicles bus specifically for college use provided by free of cost to students/ staff | Upload the list of students/staff, location (Pickup and Drop location), Per head charges | Yes |
| 16 | Fee Regulating Authority fees | Processing fee/Review fee paid to Fees Regulating Authority | Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority | Yes |
| 17 | Admissions Regulating Authority | Processing fee paid to Admission Regulating Authority | Upload receipt of Processing fee paid to Admission Regulating Authority | Yes |
| 18 | Expenditure of Advertisement | Recruitment of Staff published in the newspaper | Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper | Yes |
| 19 | Expenditure of Advertisement | Admission published in the Newspaper/ Social Media | Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media | Yes |
| 20 | Expenditure of Advertisement | Advertisement - General | Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc. | Yes |
| 21 | Expenditure of Advertisement | Cost of other advertisements for recruitment of staff | Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc. | Yes |
| 22 | Expenditure of Advertisement | Cost of other advertisements for Admissions | Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc. | Yes |
| 23 | Expenditure of Advertisement | Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority | Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper | Yes |
| 24 | Expenses related to Students | 5. Industrial visit/tour | Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any | Yes |
| 25 | Bank Interest | Bank Interest on the working capital loan | Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities | Yes |
| 26 | Bank Interest | TEQIP Loan interest if applicable | Upload proof of document for TEQIP Loan Interest. | Yes |
| 27 | Communication Expenses | Internet Charges | Upload - receipt & proof of payment made to provider | Yes |
| 28 | Establishment Expenses | Water and Tanker Charges | Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form. | Yes |

Income Documents

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift

| Sr. No | Item | Rate of Depreciation (A) | Opening WDV as on 01 Apr (B) | Additions upto 30 Sept(C) | Additions From 01 Oct(C) | Less Deductions(D) | Net Value (B+C-D)=E | Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A | (Closing WDV)G=E-F | ENGG | ME | MBA | Non FRA Courses | Hostel | Hospital | Trust |
|--------------|-----------|--------------------------|------------------------------|---------------------------|--------------------------|--------------------|---------------------|---|--------------------|---------|--------|--------|-----------------|--------|----------|-------|
| 1 | Computer | 25 | 6512593 | 913726 | 1378582 | 2033040 | 6771861 | 1520643 | 5251219 | 1368579 | 91238 | 60826 | 0 | 0 | 0 | 0 |
| 2 | Books | 25 | 2213677 | 64340 | 266080 | 0 | 2544097 | 602764 | 1941333 | 542488 | 36166 | 24110 | 0 | 0 | 0 | 0 |
| 3 | FURNITURE | 15 | 10670912 | 646483 | 2240499 | 0 | 13557894 | 1865647 | 11692247 | 1679082 | 111939 | 74626 | 0 | 0 | 0 | 0 |
| 4 | MACHINERY | 15 | 40358894 | 234902 | 4865918 | 0 | 45459714 | 6454013 | 39005701 | 5808612 | 387241 | 258160 | 0 | 0 | 0 | 0 |
| Total | | | 59756076 | 1859451 | 8751079 | 2033040 | 68333566 | 10443067 | 57890500 | 9398761 | 626584 | 417722 | 0 | 0 | 0 | 0 |

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

| | | |
|------|--|--|
| Date | | |
| | Signature and Seal of the certifying Chartered Accountant and Auditors | Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. |

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)

| | | | |
|--|-------------------------------------|---|-------------------|
| Name of the Trust/ Society | NAGAR YUWAK SHIKSHAN SANSTHA | | |
| Address | ATREY LAYOUT, NAGPUR | Pin Code | 440022 |
| District | Nagpur | Taluka | Nagpur (Urban) |
| Telephone STD Code | 712 | Telephone No. | 2249462 |
| Mobile Number of Authorize Person to whom the communication can be sent. | 9823067701 | Whatsapp No. | 9823067701 |
| E-mail ID | nysstrust@gmail.com | Trust Website | www.mginagpur.com |
| Registration No. of the Trust | MAH/653/71 (NAGPUR) F-2188 (NAGPUR) | Year of Establishment of the Trust | 1971 |
| Registration Date | 25-01-1971 | Trust PAN No. | AAATN0914E |
| Trust TAN No. | NGPN01543D | Is GST Number Applicable for the Trust? Trust GST Number | N |

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

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

Trustee Details

| Sr. No | Name of Trustees | Designation | PAN No. | Profession of Trustee | Working As Employee In The Same Institute | Category | Emp Designation | Approved By the University | Approved Document |
|--------|---------------------------------|---------------------|------------|-----------------------|---|----------|-----------------|----------------------------|-------------------|
| 1 | SHRI DATTATRAYA RAGHOBARI MEGHE | PRESIDENT/CHAIRMAN | ACPPM6517K | SOCIAL WORK | NO | | | | |
| 2 | SHRI RAVI DINKARRAO MEGHE | SECRETARY | ABRPM7824L | SERVICE | NO | | | | |
| 3 | SHRI SAMEER DATTATRAYA MEGHE | TREASURER | ABYPM6076B | BUSINESS | NO | | | | |
| 4 | SHRI VITTHALRAO RAGHOBARI MEGHE | MEMBER OF THE TRUST | AAJPM8374Q | SERVICE | NO | | | | |
| 5 | SHRI MANISH DINKARRAO INGLE | MEMBER OF THE TRUST | AANPI9635G | SERVICE | NO | | | | |
| 6 | SHRI RAGHAV SAMEER MEGHE | MEMBER OF THE TRUST | ABYPM6076B | BUSINESS | NO | | | | |
| 7 | MR. RAJESH MADHUKARRAO INGLE | MEMBER OF THE TRUST | ACAPI9513Q | SERVICE | NO | | | | |

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

| Sr.No. | FRA / Non FRA | Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc) | Address | Code No. | Year of Establish | Courses Run | Educational / Non Educational | Land Property Type |
|--------|---------------|---|--|----------|-------------------|--|-------------------------------|--------------------|
| 1 | FRA | YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING, WANADONGRI, NAGPUR, NAGPUR, TALUKA- NAGPUR (URBAN) | HINGNA ROAD, WANADONGRI, NAGPUR. NAGPUR (URBAN) 441110 | EN4167 | 1984 | ENGG, ME | EDU | OWNED |
| 2 | FRA | DATTA MEGHE COLLEGE OF NURSING | HINGNA ROAD, WANADONGRI, NAGPUR | 9233 | 2018 | BACHELOR OF SCIENCE IN NURSING BSC NURSING FOUR YEARS UNDER GRADUATE PROGRAMME AND GENERAL NURSING AND MIDWIFERY DIPLOMA COURSE GNM THREE YEARS COURSE | EDU | GLEASED |
| 3 | FRA | DATTA MEGHE COLLEGE OF PHYSIOTHERAPY | HINGNA ROAD, WANADONGRI, NAGPUR | 6237 | 2017 | BACHELOR OF PHYSIOTHERAPY B PTH 4 YEARS AND 6 MONTHS INTERSHIP UNDER GRADUATE PROGRAM AND MASTER OF PHYSIOTHERAPY MPTH TWO YEARS PG PROGRAM | EDU | GLEASED |
| 4 | FRA | DATTA MEGHE AYURVEDIC MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE | HINGNA ROAD, WANADONGRI, NAGPUR | 3277 | 2018 | BACHELOR OF AYURVED MEDICINE AND SURGERY BAMS FOUR AND HALF YEARS AND ONE YEAR INTERNSHIP | EDU | GLEASED |
| 5 | NON FRA | SCHOOL OF SCHOLARS | ATREY LAYOUT , NAGPUR | 1130561 | 1987 | SCHOOL 1ST TO 12 STANDARD CBSE CURICULAM | EDU | GLEASED |
| 6 | NON FRA | ADV.V.R.MANO HAR INSTITUTE OF DIPLOMA IN MEDICAL LABORATORY TECHNOLOGY | MIDC HINGANA ROAD NAGPUR | 4023 | 1982 | DIPLOMA IN MEDICAL LABORATORY TECHNOLOGY DMLT 3 YEARS | EDU | GLEASED |
| 7 | NON FRA | ADV.V.R.MANO HAR INSTITUTE OF DIPLOMA IN PHARMACY | HINGNA ROAD, WANADONGRI, NAGPUR | 4019 | 1980 | POST HSC DIPLOMA IN PHARMACY DPHARM 2 YEARS COURSE | EDU | GLEASED |
| 8 | FRA | DATTA MEGHE INSTITUTE OF MANAGEMENT STUDIES | ATREY LAYOUT , NAGPUR | 4109 | 1994 | MASTER OF BUSINESS ADMINISTRATION MBA TWO YEARS POST GRADUATION PROGRAMME | EDU | GLEASED |
| 9 | FRA | DATTA MEGHE POLYTECHNIC | HINGNA ROAD, WANADONGRI, NAGPUR | 4224 | 1983 | POST SSC DIPLOMA IN ENGINEERING POLYTECHNIC THREE YEARS PROGRAMME | EDU | GLEASED |

Form A1

| Status of the Building: | | | |
|--|---------------------|---|------------|
| If Rented | College / Institute | Other | Total |
| Built up Area (in Sq. Mtr.) | 0 | 0 | 0 |
| Annual Rent (Amount. in Rs.) | 0 | 0 | 0 |
| If Owned | College / Institute | Other | Total |
| Built up Area (in Sq. Mtr.) | 119750 | 0 | 119750 |
| Cost(Amount. in Rs.) | 1083739938 | 0 | 1083739938 |
| Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. : | | | |
| If Rented | College / Institute | Other | Total |
| Built up Area (in Sq. Mtr.) | 0 | 0 | 0 |
| If Owned | College / Institute | Other | Total |
| Built up Area (in Sq. Mtr.) | 67290 | 0 | 67290 |
| 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 - 232.05 | |
| Date | | | |
| Place | | | |
| Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No. | | | |

| Institute Information | | | |
|---|----------------------------------|---|---|
| Directorate Code | 4167 | Year of Establishment | 1984 |
| Address | Hingna Road, Wanadongri, Nagpur. | | |
| Village | Wanadongri | PIN Code | 441110 |
| District | Nagpur | Taluka | Hingna |
| Telephone STD Code | 071 | Telephone No. | 295083 |
| Mobile Number | 9764996477 | WhatsApp Number | 9764996477 |
| Official Email id to receive and send official communication | principal@yccc.edu | Alternate E-Mail | registrar@gmail.com |
| Institute Website | www.yccc.edu | Institute TAN No. | NGPN01543D |
| Whether Land or Building Allotted by the government or public body | No. | Type of Land | On Lease basis |
| Location of College | Within Municipal Councils | College is established/located in Hilly Area/Tribal Area | No. |
| Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching) | No. | Whether college is autonomous | Yes Date of Declaration of Autonomus : 09-03-2016 View |
| Does the institute provide Hostel facilities ? | Y | Does the institute provide Mess facilities ? | Y |
| Does the Institute provide Gymkhana facilities ? | Y | | |
| Name of the Director / Principal of the Institution | DR UDAYKUMAR P. WAGHE | Person duly authorised in terms of section 2 (1) of the Act | DR UDAYKUMAR P. WAGHE Designation: PRINCIPAL Mobile No: 9764996477 |

Bank Details of Institute/College

| Sr. No | Bank Name | Account No | Branch Name |
|--------|--|------------------|------------------------------|
| 1 | PUNJAB NATIONAL BANK | 1472002100003909 | KHAMLAKHATA, NAGPUR |
| 2 | PUNJAB NATIONAL BANK | 1472002100023624 | KHAMLAKHATA, NAGPUR |
| 3 | PUNJAB NATIONAL BANK | 1472002100026108 | KHAMLAKHATA, NAGPUR |
| 4 | PUNJAB NATIONAL BANK | 1472000100377408 | KHAMLAKHATA, NAGPUR |
| 5 | PUNJAB NATIONAL BANK | 1472002100029956 | KHAMLAKHATA, NAGPUR |
| 6 | PUNJAB NATIONAL BANK | 1472000100413852 | KHAMLAKHATA, NAGPUR |
| 7 | PUNJAB NATIONAL BANK | 1472002100021431 | KHAMLAKHATA, NAGPUR |
| 8 | TIRUPATI URBAN CO OP BANK LTD | 007002100000004 | WANADONGRI, NAGPUR |
| 9 | TIRUPATI URBAN CO OP BANK LTD | 007002100000003 | WANADONGRI, NAGPUR |
| 10 | TIRUPATI URBAN CO OP BANK LTD | 007002100000459 | WANADONGRI, NAGPUR |
| 11 | TIRUPATI URBAN CO OP BANK LTD | 007002100000686 | WANADONGRI, NAGPUR |
| 12 | TIRUPATI URBAN CO OP BANK LTD | 002002100000130 | SOUTH AMBAZARI ROAD, NAGPUR |
| 13 | HDFC BANK | 50200073969282 | HINGNA INDUSTRIAL AREA, MIDC |
| 14 | BANK OF INDIA | 876620110000226 | HINGNA BRANCH |
| 15 | THE NAGPUR DIST CENTRAL COOPERATIVE BANK LTD | 6819 | HINGNA BRANCH |
| 16 | CANARA BANK | 51646 | RAMDASPETH |
| 17 | UNION BANK OF INDIA | 443801010035155 | WANADONGRI |

Institute Courses Master

| Sr. No. | Stream | Course Code | Course Start | Duration | Course Shift | Course Status | State Govt Permission | Name of University | Uni Course Status | Uni Year/Date | Competent Authority | Competent Authority Course Status | Competent Year/Date |
|---------|--------|---|--------------|----------|---------------|---------------|-----------------------|---|-------------------|---|---|-----------------------------------|--|
| 1 | ENGG | CIE-Civil Engineering | 1984 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 2 | ENGG | COT-Computer Technology | 1985 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 3 | ENGG | CSE-Computer Science and Engineering | 2020 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 4 | ENGG | EAT-Electronics and Telecommunication Engg | 2001 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 5 | ENGG | ELC-Electronics Engineering | 1984 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 6 | ENGG | ELE-Electrical Engineering | 1987 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 7 | ENGG | INF-Information Technology | 2001 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 8 | ENGG | MEE-Mechanical Engineering | 1987 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 9 | ENGG | AIDS-Artificial Intelligence and Data Science | 2021 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 10 | ENGG | CSE(AI/ML)-Computer Science and Engineering(Artificial Intelligence and Machine Learning) | 2021 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 11 | ENGG | CSD-Computer Science and Design | 2021 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 30-11-0001 | | | /30-11--0001 |
| 12 | ENGG | INDUSTRIAL IOT-Industrial IOT | 2022 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Closed | 2021-22 28-05-2024 View | All India Council for Technical Education (AICTE) | Closed | 2021-22 / 21-06-2023 View |
| 13 | ENGG | EEVLSIDT-Electronics Engineering(VLSI DESIGN AND TECHNOLOGY) | 2022 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 14 | ENGG | CSE_IOT-COMPUTER SCIENCE AND ENGINEERING (IOT) | 2023 | 4 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 15 | MBA | MBA-M. B. A. | 2023 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 16 | ME | CAC-CAD-CAM | 2004 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Closed | 2023-24 28-05-2024 View | All India Council for Technical Education (AICTE) | Closed | 2023-24 / 30-05-2024 View |
| 17 | ME | COM-Communication Engineering | 2010 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 18 | ME | CSE-Computer Science and Engineering | 2004 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Closed | 2023-24 21-06-2023 View | All India Council for Technical Education (AICTE) | Closed | 2023-24 / 21-06-2023 View |
| 19 | ME | ENE-Environmental Engineering | 2011 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 20 | ME | IPS-Integrated Power Systems | 2004 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 21 | ME | STE-Structural Engineering | 1996 | 2 | Regular Shift | Full Time | Yes | Rashttrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |

| | | | | | | | | | | | | | |
|----|----|---|------|---|---------------|-----------|-----|--|----------|---|---|----------|--|
| 22 | ME | DATA_SCIENCE-DATA SCIENCE | 2023 | 2 | Regular Shift | Full Time | Yes | Rashtrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-2024 View |
| 23 | ME | ROBOTICS AND AUTOMAT-Robotics and Automation | 2023 | 2 | Regular Shift | Full Time | Yes | Rashtrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 30-05-0024 View |
| 24 | ME | VLSID-ELECTRONICS AND COMMUNICATION (VLSI DESIGN) | 2023 | 2 | Regular Shift | Full Time | Yes | Rashtrasant Tukadoji Maharaj Nagpur University | Continue | 2024-25 28-05-2024 View | All India Council for Technical Education (AICTE) | Continue | 2024-25 / 21-06-2023 View |

FORM B Proforma for information of Institutes

Courses Information

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

| Stream | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | ENGG | MBA | ME | ME | ME | ME | ME | ME | ME | ME | ME | |
|-------------|------|------|------|------|------|-----------|---------|------|----------|------|------|----------------|------|------|-----|-----|-----|-----|--------------|-----|-----|----------------------|-----|-------|----|
| Course Code | AIDS | CIE | COT | CSD | CSE | CSE(AIML) | CSE_IOT | EAT | EEVLSIDT | ELC | ELE | INDUSTRIAL IOT | INF | MEE | MBA | CAC | COM | CSE | DATA_SCIENCE | ENE | IPS | ROBOTICS AND AUTOMAT | STE | VLSII | |
| Duration | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| 2023-24 | SI | 60 | 120 | 60 | 60 | 180 | 60 | 60 | 180 | 60 | 120 | 120 | 0 | 120 | 120 | 60 | 0 | 12 | 0 | 12 | 12 | 12 | 12 | 18 | 12 |
| | LE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | MQ | 48 | 108 | 48 | 48 | 144 | 48 | 48 | 144 | 48 | 96 | 121 | 0 | 96 | 120 | 52 | 0 | 3 | 0 | 10 | 6 | 4 | 8 | 10 | 3 |
| | DSY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | IQ | 12 | 12 | 12 | 12 | 36 | 12 | 12 | 36 | 12 | 24 | 0 | 0 | 24 | 0 | 8 | 0 | 2 | 0 | 2 | 2 | 2 | 2 | 2 | 0 |
| | EWS | 6 | 9 | 6 | 6 | 14 | 6 | 5 | 16 | 5 | 11 | 12 | 0 | 12 | 10 | 4 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| | TFWS | 3 | 6 | 3 | 3 | 8 | 1 | 3 | 8 | 3 | 6 | 6 | 0 | 6 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | NRI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | JS | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | RS | 1 | 7 | 3 | 3 | 5 | 0 | 1 | 10 | 0 | 4 | 4 | 0 | 1 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2022-23 | SI | 60 | 120 | 120 | 60 | 120 | 60 | 60 | 180 | 0 | 120 | 120 | 0 | 120 | 120 | 0 | 12 | 12 | 12 | 0 | 18 | 12 | 0 | 25 | 0 |
| | LE | 12 | 24 | 12 | 12 | 12 | 7 | 12 | 18 | 0 | 12 | 12 | 6 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | MQ | 44 | 97 | 92 | 47 | 91 | 46 | 43 | 139 | 0 | 103 | 111 | 0 | 101 | 118 | 0 | 1 | 0 | 1 | 0 | 2 | 0 | 0 | 12 | 0 |
| | DSY | 10 | 17 | 15 | 7 | 15 | 7 | 8 | 21 | 0 | 14 | 13 | 0 | 14 | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | IQ | 12 | 8 | 23 | 10 | 22 | 12 | 10 | 35 | 0 | 9 | 0 | 0 | 24 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 2 | 0 |
| | EWS | 7 | 12 | 13 | 7 | 14 | 7 | 7 | 19 | 0 | 12 | 12 | 0 | 12 | 13 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| | TFWS | 3 | 5 | 5 | 3 | 6 | 2 | 3 | 8 | 0 | 5 | 6 | 0 | 6 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | NRI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | JS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | RS | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 7 | 0 | 1 | 1 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2021-22 | SI | 60 | 120 | 120 | 60 | 120 | 60 | 0 | 180 | 0 | 120 | 120 | 60 | 120 | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | LE | 0 | 24 | 12 | 0 | 0 | 0 | 0 | 18 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | MQ | 49 | 90 | 100 | 52 | 98 | 51 | 0 | 140 | 0 | 94 | 103 | 55 | 99 | 80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | DSY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | IQ | 11 | 6 | 22 | 11 | 23 | 11 | 0 | 24 | 0 | 18 | 1 | 10 | 18 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | EWS | 6 | 9 | 13 | 7 | 13 | 7 | 0 | 16 | 0 | 7 | 9 | 0 | 14 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TFWS | 3 | 4 | 6 | 2 | 5 | 2 | 0 | 9 | 0 | 5 | 4 | 3 | 6 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | NRI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | JS | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | RS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2020-21 | SI | 0 | 180 | 120 | 0 | 120 | 0 | 0 | 180 | 0 | 120 | 180 | 0 | 120 | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | LE | 0 | 36 | 12 | 0 | 0 | 0 | 0 | 18 | 0 | 12 | 12 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | MQ | 0 | 158 | 102 | 0 | 107 | 0 | 0 | 156 | 0 | 100 | 173 | 0 | 103 | 151 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | DSY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | IQ | 0 | 22 | 23 | 0 | 22 | 0 | 0 | 32 | 0 | 20 | 7 | 0 | 24 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | EWS | 0 | 7 | 14 | 0 | 14 | 0 | 0 | 17 | 0 | 4 | 8 | 0 | 14 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TFWS | 0 | 7 | 6 | 0 | 3 | 0 | 0 | 8 | 0 | 6 | 8 | 0 | 6 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | NRI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | JS | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | RS | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2019-20 | SI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | LE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | MQ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | DSY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | IQ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | EWS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TFWS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | NRI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | JS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | RS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2018-19 | SI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | LE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | MQ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | DSY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | IQ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | EWS | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|----|-----|------|-----|-----|------|-----|-----|------|-----|------|------|-----|------|------|-----|----|----|------|----|----|----|----|----|----|
| | TS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | RS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total | | 407 | 1211 | 963 | 410 | 1208 | 399 | 272 | 1620 | 128 | 1055 | 1175 | 134 | 1063 | 1168 | 127 | 13 | 30 | 1208 | 24 | 44 | 30 | 22 | 70 | 15 |

Institute Accreditation Details

| Sr.No | Stream | NAAC | NIRF | PhD | Placement | Publications |
|-------|--------|--|---|-------|-----------|--------------|
| 1 | ENGG | A++ (50) Date of declration: 16-05-2022 NAAC Certificate: View | N (0) NIRF Ranking Certificate: View | 28.93 | 57% | 28 |

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

| | |
|--------------------------------|--|
| Name of the College /Institute | EN4167 - Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur |
| Address | Hingna Road, Wanadongri, Nagpur. |

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

Income Details

| | | | Segmental bifurcation of Income | | | | | | |
|---------------------|--|---------------------|---------------------------------|--------------------|------------------|----------|----------|----------|----------|
| Sr. No | Income Head | Total Income | ENGG | ME | MBA | Non FRA | Hostel | Hospital | Trust |
| 1 | BOOK BANK FEE | 2,47,800 | 2,47,800 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | TUITION FEE | 76,61,52,293 | 75,20,32,471 | 88,83,470 | 52,36,352 | 0 | 0 | 0 | 0 |
| 3 | DEVELOPMENT FEES | 11,06,03,265 | 10,87,47,087 | 13,32,530 | 5,23,648 | 0 | 0 | 0 | 0 |
| 4 | ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA | 1,20,000 | 1,20,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | CONSULTANCY FEES RECEIVED | 8,76,138 | 8,76,138 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | DEFICIT - EXCESS OF EXPENDITURE OVER INCOME | 1,81,11,895 | 1,25,10,776 | 53,51,193 | 2,49,926 | 0 | 0 | 0 | 0 |
| Total Income | | 89,61,11,391 | 87,45,34,272 | 1,55,67,193 | 60,09,926 | 0 | 0 | 0 | 0 |

Income Conversion Details

| | | | Segmental bifurcation of Income Conversion | | | | | | |
|---------------------|---|---------------------|--|---------------------------|---------------------------|----------|----------|----------|----------|
| Sr. No | Income Head | Total Income | ENGG | ME | MBA | Non FRA | Hostel | Hospital | Trust |
| 1 | Deficit - Excess of Expenditure over Income | 18111895 | Total 1,25,10,776 | Total 53,51,193 | Total 2,49,926 | 0 | 0 | 0 | 0 |
| 2 | All Receipts other than above under whatsoever head collected | 120000 | Total 1,20,000 | Total 0 | Total 0 | 0 | 0 | 0 | 0 |
| 3 | Consultancy fees received. | 876138 | Total 8,76,138 | Total 0 | Total 0 | 0 | 0 | 0 | 0 |
| 4 | Book Bank Fee | 247800 | Total 2,47,800 | Total 0 | Total 0 | 0 | 0 | 0 | 0 |
| 5 | Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation). | 110603265 | Total 10,87,47,087 | Total 13,32,530 | Total 5,23,648 | 0 | 0 | 0 | 0 |
| 6 | Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation). | 766152293 | Total 75,20,32,471 | Total 88,83,470 | Total 52,36,352 | 0 | 0 | 0 | 0 |
| Total Income | | 89,61,11,391 | 87,45,34,272 | 1,55,67,193 | 60,09,926 | 0 | 0 | 0 | 0 |

Expenses Details

| | | | Segmental bifurcation of Expense | | | | | | |
|--------|--|---------------|----------------------------------|----------|--------|---------|--------|----------|-------|
| Sr. No | Expense Head | Total Expense | ENGG | ME | MBA | Non FRA | Hostel | Hospital | Trust |
| 1 | AUDIT FEES | 45,84,752 | 45,84,752 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | MEETING FEES AND EXPENSES | 66,38,697 | 66,38,697 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | BANK INTEREST | 4,85,713 | 4,85,713 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | PROFESSIONAL CHARGES | 1,90,000 | 1,90,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | PROFESSIONAL CHARGES | 4,54,531 | 4,54,531 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | CONFERENCE AND SEMINAR | 79,73,630 | 79,73,630 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | CONFERENCE AND SEMINAR | 44,63,968 | 44,63,968 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | COMMUNICATION EXPENSES | 18,20,305 | 18,20,305 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | FURNITURE, EQUIPMENTS, VEHICLE, COMPUTERS, ELECTRI | 32,10,722 | 32,10,722 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | PRINTING AND STATIONERY | 33,58,361 | 31,90,443 | 1,00,751 | 67,167 | 0 | 0 | 0 | 0 |
| 11 | TRANSPORT VEHICLES BUS SPECIFICALLY FOR COLLEGE US | 50,53,012 | 50,53,012 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | CONFERENCE AND SEMINAR | 5,65,279 | 5,65,279 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | |
|-----------------------|--|---------------------|---------------------|--------------------|------------------|----------|----------|----------|----------|
| 13 | ESTABLISHMENT EXPENSES | 1,01,58,008 | 1,01,58,008 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | AFFILIATION FEE PAID TO AFFILIATING AUTHORITY | 11,85,888 | 5,35,000 | 1,77,000 | 4,73,888 | 0 | 0 | 0 | 0 |
| 15 | REMUNERATION CHARGES PAID TO VISITING FACULTIES | 4,15,100 | 3,80,000 | 0 | 35,100 | 0 | 0 | 0 | 0 |
| 16 | FURNITURE, EQUIPMENTS, COMPUTERS, VEHICLES ETC INS | 2,27,256 | 2,27,256 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | REPAIRS & MAINTENANCE OF COLLEGE BUILDING | 3,33,02,585 | 3,33,02,585 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | SOFTWARE LICENSE RENEWAL FEE, SUBSCRIPTION CHARGES | 50,42,777 | 50,42,777 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | MUNICIPAL/ CORPORATION/ MUNICIPAL COUNCIL/GRAM PAN | 2,31,123 | 2,31,123 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | EXPENSES RELATED TO STUDENTS | 36,34,807 | 34,53,067 | 1,09,044 | 72,696 | 0 | 0 | 0 | 0 |
| 21 | ADMISSIONS REGULATING AUTHORITY | 6,29,900 | 5,57,900 | 52,000 | 20,000 | 0 | 0 | 0 | 0 |
| 22 | EXPENDITURE OF ADVERTISEMENT | 31,85,142 | 28,87,866 | 2,11,901 | 85,375 | 0 | 0 | 0 | 0 |
| 23 | EXPENSES RELATED TO STUDENTS | 1,01,88,678 | 96,79,244 | 3,05,660 | 2,03,774 | 0 | 0 | 0 | 0 |
| 24 | EXPENSES RELATED TO STUDENTS | 9,66,80,234 | 9,66,80,234 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | EXPENSES RELATED TO STUDENTS | 15,50,089 | 15,50,089 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | EXPENSES RELATED TO STUDENTS | 14,74,426 | 14,74,426 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | EXPENSES RELATED TO STUDENTS | 45,00,750 | 45,00,750 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28 | BANK COMMISSION / CHARGES | 4,21,647 | 4,00,565 | 12,649 | 8,433 | 0 | 0 | 0 | 0 |
| 29 | MEETING FEES AND EXPENSES | 21,575 | 21,575 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | MEETING FEES AND EXPENSES | 7,74,005 | 7,74,005 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | COMMUNICATION EXPENSES | 3,02,754 | 3,02,754 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | COMMUNICATION EXPENSES | 59,774 | 59,774 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | ESTABLISHMENT EXPENSES | 7,05,369 | 7,05,369 | 0 | 0 | 0 | 0 | 0 | 0 |
| 34 | ESTABLISHMENT EXPENSES | 5,62,554 | 5,62,554 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | CONTRACTUAL SERVICES | 96,81,001 | 91,96,951 | 2,90,430 | 1,93,620 | 0 | 0 | 0 | 0 |
| 36 | CONTRACTUAL SERVICES | 43,57,009 | 41,39,159 | 1,30,710 | 87,140 | 0 | 0 | 0 | 0 |
| 37 | LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLEGE | 66,41,422 | 66,41,422 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION | 9,88,476 | 9,88,476 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | OTHER EXPENSES | 22,50,375 | 22,50,375 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | OTHER EXPENSES | 18,63,270 | 18,63,270 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | DEPRECIATION | 2,15,77,457 | 2,15,77,457 | 0 | 0 | 0 | 0 | 0 | 0 |
| 42 | SALARY TEACHING AND NON-TEACHING STAFF | 83,49,480 | 80,89,408 | 1,67,400 | 92,672 | 0 | 0 | 0 | 0 |
| 43 | SALARY TEACHING AND NON-TEACHING STAFF | 1,16,030 | 94,096 | 13,950 | 7,984 | 0 | 0 | 0 | 0 |
| 44 | OTHER EXPENSES | 39,84,988 | 32,13,906 | 3,65,138 | 4,05,944 | 0 | 0 | 0 | 0 |
| 45 | REPAIRS AND MAINTENANCE | 3,51,27,513 | 3,40,89,242 | 10,38,271 | 0 | 0 | 0 | 0 | 0 |
| 46 | SALARY - TEACHING STAFF-PAY (INCLUDES CONSOLIDATED) | 47,56,08,680 | 45,92,54,821 | 1,25,92,289 | 37,61,570 | 0 | 0 | 0 | 0 |
| 47 | SALARY OF NON-TEACHING STAFF - REGULAR/ADHOC-PAY (| 10,59,10,515 | 10,54,22,492 | 0 | 4,88,023 | 0 | 0 | 0 | 0 |
| 48 | CONTRACTUAL MANPOWER SERVICES IN LIEU OF NON-TEACH | 54,49,410 | 54,49,410 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | REMUNERATION CHARGES PAID TO GUEST LECTURER | 1,52,354 | 1,45,814 | 0 | 6,540 | 0 | 0 | 0 | 0 |
| Total Expenses | | 89,61,11,391 | 87,45,34,272 | 1,55,67,193 | 60,09,926 | 0 | 0 | 0 | 0 |

Expenses Conversion Details

| | | | Segmental bifurcation of Expenses | | | | | | |
|-------------------------|--|----------------|-----------------------------------|-----------------------------|-----------------------------|-----------------|--------|----------|-------|
| Main Head | Sub Head | Total Expenses | ENGG | ME | MBA | Non FRA Courses | Hostel | Hospital | Trust |
| Salary - Teaching Staff | Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid) | 475608680 | Total | Total | Total | 0 | 0 | 0 | 0 |
| | | | 45,92,54,821 | 1,25,92,289 | 37,61,570 | | | | |
| | | | Paid | Paid | Paid | | | | |
| | | | 45,92,54,821 | 1,25,92,289 | 37,61,570 | | | | |
| | | | Provision for Unpaid | Provision for Unpaid | Provision for Unpaid | | | | |
| | | | 0 | 0 | 0 | | | | |
| | | | Claimed | Claimed | Claimed | | | | |
| | | | 45,92,54,821 | 1,25,92,289 | 37,61,570 | | | | |

| | | | | | | | | | |
|---|--|-----------|---|---|---|---|---|---|---|
| Salary Teaching and Non-Teaching Staff | Colleges Contribution to PF | 8349480 | Total 80,89,408 Paid 80,89,408 Provision for Unpaid 0 Claimed 80,89,408 | Total 1,67,400 Paid 1,67,400 Provision for Unpaid 0 Claimed 1,67,400 | Total 92,672 Paid 92,672 Provision for Unpaid 0 Claimed 92,672 | 0 | 0 | 0 | 0 |
| Salary Teaching and Non-Teaching Staff | Admin Charges PF | 116030 | Total 94,096 Paid 94,096 Provision for Unpaid 0 Claimed 94,096 | Total 13,950 Paid 13,950 Provision for Unpaid 0 Claimed 13,950 | Total 7,984 Paid 7,984 Provision for Unpaid 0 Claimed 7,984 | 0 | 0 | 0 | 0 |
| Salary of Non-Teaching Staff - Regular/Adhoc | Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid) | 105910515 | Total 10,54,22,492 Paid 10,54,22,492 Provision for Unpaid 0 Claimed 10,54,22,492 | Total 0 Paid 0 Provision for Unpaid 0 Claimed 0 | Total 4,88,023 Paid 4,88,023 Provision for Unpaid 0 Claimed 4,88,023 | 0 | 0 | 0 | 0 |
| Honorarium/ Remuneration paid to the visiting faculty | Remuneration Charges Paid to Visiting Faculties | 415100 | Total 3,80,000 Claimed 3,80,000 | Total 0 Claimed 0 | Total 35,100 Claimed 35,100 | 0 | 0 | 0 | 0 |
| Honorarium/ Remuneration paid to the Guest lecturer | Remuneration Charges Paid to Guest Lecturer | 152354 | Total 1,45,814 Claimed 1,45,814 | Total 0 Claimed 0 | Total 6,540 Claimed 6,540 | 0 | 0 | 0 | 0 |
| Affiliation | Affiliation Fee Paid to Affiliating Authority | 1185888 | Total 5,35,000 Claimed 5,35,000 | Total 1,77,000 Claimed 1,77,000 | Total 4,73,888 Claimed 4,73,888 | 0 | 0 | 0 | 0 |
| Property Insurance | Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc. | 227256 | Total 2,27,256 Claimed 2,27,256 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Repairs & Maintenance of College Building | 33302585 | Total 3,33,02,585 Claimed 3,33,02,585 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance | 35127513 | Total 3,40,89,242 Claimed 3,40,89,242 | Total 10,38,271 Claimed 10,38,271 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. | 3210722 | Total 32,10,722 Claimed 32,10,722 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Repairs and Maintenance | Software License Renewal Fee, Subscription Charges etc. | 5042777 | Total 50,42,777 Claimed 50,42,777 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Property Tax | Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc. | 231123 | Total 2,31,123 Claimed 2,31,123 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Transport Charges | Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges | 5053012 | Total 50,53,012 Claimed 50,53,012 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Audit Fees | Audit Fee - College | 4584752 | Total 45,84,752 Claimed 45,84,752 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Admissions Regulating Authority | Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority. | 629900 | Total 5,57,900 Claimed 5,57,900 | Total 52,000 Claimed 52,000 | Total 20,000 Claimed 20,000 | 0 | 0 | 0 | 0 |
| Expenditure of Advertisement | Admission published in the Newspaper/ Social Media Upload | 3185142 | Total 28,87,866 | Total 2,11,901 | Total 85,375 | 0 | 0 | 0 | 0 |

| | Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media | | Claimed 28,87,866 | Claimed 2,11,901 | Claimed 85,375 | | | | |
|------------------------------|---|----------|--|--|--|---|---|---|---|
| Expenses related to Students | 1. Students Gathering Expenses | 10188678 | Total 96,79,244 Claimed 96,79,244 | Total 3,05,660 Claimed 3,05,660 | Total 2,03,774 Claimed 2,03,774 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 2. Student sports activities & gymkhana expenses | 3634807 | Total 34,53,067 Claimed 34,53,067 | Total 1,09,044 Claimed 1,09,044 | Total 72,696 Claimed 72,696 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 4. Training & placement expenses | 96680234 | Total 9,66,80,234 Claimed 9,66,80,234 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any. | 1550089 | Total 15,50,089 Claimed 15,50,089 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Expenses related to Students | 6. Induction Program | 1474426 | Total 14,74,426 Claimed 14,74,426 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Expenses related to Students | Any other expenses relating to students activity not covered by item no.1 to 6 | 4500750 | Total 45,00,750 Claimed 45,00,750 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Bank Commission / Charges | Bank Charges/Bank Commission | 421647 | Total 4,00,565 Claimed 4,00,565 | Total 12,649 Claimed 12,649 | Total 8,433 Claimed 8,433 | 0 | 0 | 0 | 0 |
| Bank Interest | TEQIP Loan interest if applicable Upload proof of document for TEQIP Loan Interest. | 485713 | Total 4,85,713 Claimed 4,85,713 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Conference and Seminar | Conferences Seminar - Faculties | 7973630 | Total 79,73,630 Claimed 79,73,630 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Conference and Seminar | Conferences Seminar - Student | 4463968 | Total 44,63,968 Claimed 44,63,968 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Conference and Seminar | Student competition | 565279 | Total 5,65,279 Claimed 5,65,279 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Professional Charges | Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) | 454531 | Total 4,54,531 Claimed 4,54,531 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Professional Charges | Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) | 190000 | Total 1,90,000 Claimed 1,90,000 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Meeting Fees and Expenses | Other Meeting Expenses | 6638697 | Total 66,38,697 Claimed 66,38,697 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Meeting Fees and Expenses | Academic meeting of staff and faculties | 21575 | Total 21,575 Claimed 21,575 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Meeting Fees and Expenses | Conveyance, Travelling, etc. for official purposes to faculty & staff | 774005 | Total 7,74,005 Claimed 7,74,005 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Communication Expenses | Internet Charges Upload - receipt & proof of payment made to provider | 1820305 | Total 18,20,305 Claimed 18,20,305 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Communication Expenses | Telephone, Mobile, Fax Charges | 302754 | Total 3,02,754 Claimed 3,02,754 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Communication Expenses | Postage, Courier Charges | 59774 | Total 59,774 Claimed 59,774 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |

| | | | | | | | | | |
|--|--|--------------|--|--|--|---|---|---|---|
| Printing and Stationery | Other stationary | 3358361 | Total 31,90,443 Claimed 31,90,443 | Total 1,00,751 Claimed 1,00,751 | Total 67,167 Claimed 67,167 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Electricity | 10158008 | Total 1,01,58,008 Claimed 1,01,58,008 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u> | 705369 | Total 7,05,369 Claimed 7,05,369 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Establishment Expenses | Gardening Material | 562554 | Total 5,62,554 Claimed 5,62,554 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Contractual Services | Contractual Manpower services in lieu of Non-Teaching/ Administration Staff | 5449410 | Total 54,49,410 Claimed 54,49,410 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Contractual Services | Sweeping and cleaning services | 9681001 | Total 91,96,951 Claimed 91,96,951 | Total 2,90,430 Claimed 2,90,430 | Total 1,93,620 Claimed 1,93,620 | 0 | 0 | 0 | 0 |
| Contractual Services | Security services | 4357009 | Total 41,39,159 Claimed 41,39,159 | Total 1,30,710 Claimed 1,30,710 | Total 87,140 Claimed 87,140 | 0 | 0 | 0 | 0 |
| Laboratory Material and Other Consumable for College | Laboratory Material, Demonstration Material, Consumables, Chemicals etc. | 6641422 | Total 66,41,422 Claimed 66,41,422 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Other Expenses | The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). | 3984988 | Total 32,13,906 Claimed 32,13,906 | Total 3,65,138 Claimed 3,65,138 | Total 4,05,944 Claimed 4,05,944 | 0 | 0 | 0 | 0 |
| Other Expenses | All other expenses not categories/ not grouped in any heads/sub heads given above | 2250375 | Total 22,50,375 Claimed 22,50,375 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Other Expenses | Patent Filing Expenses | 1863270 | Total 18,63,270 Claimed 18,63,270 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Depreciation | As debited to Income & Expenditure Account | 21577457 | Total 2,15,77,457 Claimed 0 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Magazine, Journals, periodicals etc subscription | Magazine, Journals, periodicals etc subscription | 988476 | Total 9,88,476 Claimed 9,88,476 | Total 0 Claimed 0 | Total 0 Claimed 0 | 0 | 0 | 0 | 0 |
| Total Expenses | | 89,61,11,391 | 87,45,34,272 | 1,55,67,193 | 60,09,926 | 0 | 0 | 0 | 0 |
| Total Claimed Expenses | | | 85,29,56,815 | 1,55,67,193 | 60,09,926 | | | | |

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

| Particulars | | Balance As On | |
|--------------------|--|---------------------|---------------------|
| | | 31st March 2023 | 31st March 2024 |
| Liabilities | | | |
| 1 | Salary Payable | | |
| 1.1 | Teaching staff salary payable | 36280821 | 38387533 |
| 1.2 | Non-Teaching Staff salary payable | 6119753 | 6203084 |
| 1.3 | Contribution to PF payable - Teaching & Non Teaching Staff | 915816 | 814551 |
| 1.4 | Provision of Gratuity - Teaching & Non Teaching Staff | 0 | 0 |
| 1.5 | Arrears of Salary - Teaching & Non Teaching Staff | 0 | 0 |
| 2 | Loans Taken | | |
| 2.1 | Term Loan | 0 | 0 |
| 2.2 | Cash Credit/ Working Capital / Bank OD | 0 | 0 |
| 3 | Deposits Taken from Students | | |
| 3.1 | Caution Money | 0 | 0 |
| 3.2 | Library Deposits | 0 | 0 |
| 3.3 | Laboratory Deposits | 0 | 0 |
| 3.4 | Gymkhana Deposit | 0 | 0 |
| 3.5 | Mess Deposit | 0 | 0 |
| 3.6 | Any other- Please Specify | 0 | 0 |
| 4 | Fees | | |
| 4.1 | Fees Receivable from Students | 7453127 | 7467206 |
| 4.2 | Scholarship Receivable from Govt. | 346158515 | 338221267 |
| Total | | 39,69,28,032 | 39,10,93,641 |

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

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

| Sr No | Particular | Actual requirement of Staff as per respective Council norms | Actual appointed |
|-------|--------------------------------------|---|------------------|
| 1 | PA TO CHAIRMAN | 1 | 1 |
| 2 | INCHAGE ASSISTANT REGISTRAR | 1 | 1 |
| 3 | ADMINISTRATIVE OFFICER | 1 | 1 |
| 4 | ASSISTANT REGISTRAR | 1 | 1 |
| 5 | CONSULTANT | 15 | 15 |
| 6 | PRINCIPAL | 1 | 1 |
| 7 | ASSOCIATE PROFESSOR | 31 | 31 |
| 8 | ASSISTANT PROFESSOR | 310 | 310 |
| 9 | PROFESSOR | 20 | 20 |
| 10 | SPORTS OFFICER | 1 | 1 |
| 11 | ELECTRIC MAINTENANCE SUPERVISOR | 1 | 1 |
| 12 | PURCHASE OFFICER | 1 | 1 |
| 13 | CLERK | 19 | 19 |
| 14 | ACCOUNTANT | 1 | 1 |
| 15 | ASSISTANT INSTRUCTOR | 1 | 1 |
| 16 | ASSISTANT TRAINING PLACEMENT OFFICER | 1 | 1 |
| 17 | ASST SYSTEM ADMINSTRATOR | 2 | 2 |
| 18 | ATTENDANT | 10 | 10 |
| 19 | CHOWKIDAR | 1 | 1 |
| 20 | COMPUTER OPERATOR | 1 | 1 |
| 21 | DATA ENTRY OPERATOR | 1 | 1 |
| 22 | DRIVER | 1 | 1 |
| 23 | HELPER | 1 | 1 |
| 24 | INSTRUCTOR | 4 | 4 |
| 25 | LABORATORY ASSISTANT | 12 | 12 |
| 26 | LABORATORY ATTENDANT | 24 | 24 |
| 27 | LIBRARY ATTENDANT | 1 | 1 |
| 28 | MALI | 1 | 1 |
| 29 | PA TO PRINCIPAL | 1 | 1 |
| 30 | PEON | 8 | 8 |
| 31 | STORE KEEPER | 1 | 1 |
| 32 | TECHNICAL ASSISTANT | 25 | 25 |
| 33 | WATCHMAN | 1 | 1 |
| 34 | STENO TYPIST | 1 | 1 |
| 35 | TRAINEE | 16 | 16 |
| 36 | OFFICER ON SPECIAL DUTY | 1 | 1 |
| 37 | CHIEF ADMINISTRATIVE OFFICER | 1 | 1 |
| 38 | LIBRARIAN | 1 | 1 |
| 39 | JUNIOR ACCOUNTANT | 1 | 1 |
| 40 | CASHIER | 1 | 1 |
| Total | | 523 | 523 |

Date

Place

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

Name of the College/Institute: Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur
Code: EN4167
Location: Hingna Road, Wanadongri, Nagpur.

| Sr No | Staff Type | Appoint Type | Approval Status | Qualified for Post | Name | Designation | Joining Date | Leaving Date | Streams | Bank Acc No Bank Name | Gross Annual Salary | IT/ TDS Deduction | Pay Mode | Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a) | ENGG | ME | MBA | Trust |
|-------|------------|--------------|-----------------|--------------------|-----------------------------------|---------------------|--------------|--------------|---------|---|---------------------|-------------------|---------------|---|---------|----|-----|-------|
| 1 | Teaching | Regular | Approved | Yes | WAGHE UDAYKUMAR PRAKASHCHANDRA | PRINCIPAL | 14-07-1986 | NA | ENGG | 007002300000101 TUCB Yeshwantrao Chavan College of Engg Branch | 6308889 | 1972210 | Bank Transfer | 6308889 | 6308889 | 0 | 0 | 0 |
| 2 | Teaching | Regular | Approved | Yes | PATIL ABHAY VINAYAKRAO | PROFESSOR | 21-07-1986 | NA | ENGG | 007002300000104 TIRUPATI URBAN CO OP BANK | 4682664 | 1256710 | Bank Transfer | 4682664 | 4682664 | 0 | 0 | 0 |
| 3 | Teaching | Regular | Approved | Yes | KHANDESHWAR SHANTANU RAMKRISHNA | PROFESSOR | 07-07-1986 | NA | ENGG | 007002300000257 TIRUPATI URBAN CO OP BANK | 4557977 | 831200 | Bank Transfer | 4557977 | 4557977 | 0 | 0 | 0 |
| 4 | Teaching | Regular | Approved | Yes | MOHARIL RAVINDRA MADHUKAR | PROFESSOR | 14-08-1989 | NA | ENGG | 007002300000133 TUCB Yeshwantrao Chavan College of Engg Branch | 4553673 | 1195010 | Bank Transfer | 4553673 | 4553673 | 0 | 0 | 0 |
| 5 | Teaching | Regular | Approved | Yes | GAJBHIYE AJAY RAMDAS | PROFESSOR | 01-08-1990 | NA | ENGG | 007002300000105 TIRUPATI URBAN CO OP BANK | 4542408 | 1233010 | Bank Transfer | 4542408 | 4542408 | 0 | 0 | 0 |
| 6 | Teaching | Regular | Approved | Yes | MUSHRIF MILIND MADHUKAR | PROFESSOR | 14-09-1990 | NA | ENGG | 007002300000236 TIRUPATI URBAN CO OP BANK | 4534168 | 1245710 | Bank Transfer | 4534168 | 4534168 | 0 | 0 | 0 |
| 7 | Teaching | Regular | Approved | Yes | KSHIRSAGAR MANALI MAKARAND | PROFESSOR | 06-07-2000 | NA | ENGG | 374 TUCB Yeshwantrao Chavan College of Engg Branch | 4529908 | 1307610 | Bank Transfer | 4529908 | 4529908 | 0 | 0 | 0 |
| 8 | Teaching | Regular | Approved | Yes | KARULE PRADEEP TULSHIRAM | PROFESSOR | 13-12-1989 | NA | ENGG | 008002300003431 TIRUPATI URBAN CO OP BANK | 4521138 | 1252810 | Bank Transfer | 4521138 | 4521138 | 0 | 0 | 0 |
| 9 | Teaching | Regular | Approved | Yes | AMBEKAR SUDHIR VASANTRAO | PROFESSOR | 14-08-1986 | NA | ENGG | 007002300000110 TIRUPATI URBAN CO OP BANK | 4479949 | 1238590 | Bank Transfer | 4479949 | 4479949 | 0 | 0 | 0 |
| 10 | Teaching | Regular | Approved | Yes | RATHKANTHIWAR SHUBHANGI VIKAS | PROFESSOR | 01-08-1990 | NA | ENGG | 007002300000092 TIRUPATI URBAN CO OP BANK | 4380507 | 1164110 | Bank Transfer | 4380507 | 4380507 | 0 | 0 | 0 |
| 11 | Teaching | Regular | Approved | Yes | BHOYAR KISHOR KESHAORAO | PROFESSOR | 19-11-2005 | NA | ENGG | 7002300002317 TUCB Yeshwantrao Chavan College of Engg Branch | 4278998 | 1058710 | Bank Transfer | 4278998 | 4278998 | 0 | 0 | 0 |
| 12 | Teaching | Regular | Approved | Yes | DIGHADE RAJENDRA RUPRAOJI | ASSOCIATE PROFESSOR | 07-09-1990 | NA | ENGG | 1948 TUCB Yeshwantrao Chavan College of Engg Branch | 4208732 | 1127100 | Bank Transfer | 4208732 | 4208732 | 0 | 0 | 0 |
| 13 | Teaching | Regular | Approved | Yes | MESHARAM VILAS GANUJI | ASSOCIATE PROFESSOR | 29-07-1989 | NA | ENGG | 150 TUCB Yeshwantrao Chavan College of Engg Branch | 4203072 | 1125900 | Bank Transfer | 4203072 | 4203072 | 0 | 0 | 0 |
| 14 | Teaching | Regular | Approved | Yes | PAWAR MAHESH SHYAMRAO | ASSOCIATE PROFESSOR | 29-08-1988 | NA | ENGG | 007002300000015 TUCB Yeshwantrao Chavan College of Engg Branch | 4159152 | 1099400 | Bank Transfer | 4159152 | 4159152 | 0 | 0 | 0 |
| 15 | Teaching | Regular | Approved | Yes | NAGPURE RAVIKIRAN NILKANTH | ASSOCIATE PROFESSOR | 01-12-1989 | NA | ENGG | 135 TUCB Yeshwantrao Chavan College of Engg Branch | 4146138 | 1114980 | Bank Transfer | 4146138 | 4146138 | 0 | 0 | 0 |
| 16 | Teaching | Regular | Approved | Yes | SANGOTRA DILIP INDERLAL | ASSOCIATE PROFESSOR | 15-12-1990 | NA | ENGG | 155 TUCB Yeshwantrao Chavan College of Engg Branch | 4141453 | 1126200 | Bank Transfer | 4141453 | 4141453 | 0 | 0 | 0 |
| 17 | Teaching | Regular | Approved | Yes | ADHAU SARALA PRAFULLA | ASSOCIATE PROFESSOR | 01-11-1994 | NA | ENGG | 1918 TUCB Yeshwantrao Chavan College of Engg Branch | 4089302 | 1069080 | Bank Transfer | 4089302 | 4089302 | 0 | 0 | 0 |
| 18 | Teaching | Regular | Not Approved | Yes | KHOBRADE ATISH SHIVRAJ | PROFESSOR | 29-03-2017 | NA | ENGG | 2280 TUCB Yeshwantrao Chavan College of Engg Branch | 4085646 | 1007810 | Bank Transfer | 4085646 | 4085646 | 0 | 0 | 0 |
| 19 | Teaching | Regular | Approved | Yes | GOKHALE SANJEEV SHARAD | ASSOCIATE PROFESSOR | 01-07-1992 | NA | ENGG | 116 TUCB Yeshwantrao Chavan College of Engg Branch | 4084540 | 1108880 | Bank Transfer | 4084540 | 4084540 | 0 | 0 | 0 |
| 20 | Teaching | Regular | Approved | Yes | MESHARAM PRAFULLACHANDRA MADHUKAR | ASSOCIATE PROFESSOR | 01-07-1992 | NA | ENGG | 162 TUCB Yeshwantrao Chavan College of Engg Branch | 4081380 | 1087280 | Bank Transfer | 4081380 | 4081380 | 0 | 0 | 0 |
| 21 | Teaching | Regular | Not Approved | Yes | RAUT DEVENDRA RAJARAM | ASSOCIATE PROFESSOR | 01-10-2011 | NA | ENGG | 007002300001978 TIRUPATI URBAN CO OP BANK | 4056183 | 961335 | Bank Transfer | 4056183 | 4056183 | 0 | 0 | 0 |
| 22 | Teaching | Regular | Not Approved | Yes | THATERE AJAY BALWANTRAO | ASSOCIATE PROFESSOR | 09-10-1993 | NA | ENGG | 1919 tucb | 4017719 | 952038 | Bank Transfer | 4017719 | 4017719 | 0 | 0 | 0 |
| 23 | Teaching | Regular | Approved | Yes | KORDE VIVEK MAROTRAO | ASSOCIATE PROFESSOR | 03-12-1991 | NA | ENGG | 154 TUCB Yeshwantrao Chavan College of Engg Branch | 3932385 | 1033770 | Bank Transfer | 3932385 | 3932385 | 0 | 0 | 0 |
| 24 | Teaching | Regular | Not Approved | Yes | DESHMUKH RAJESH PRAHADRAO | ASSISTANT PROFESSOR | 26-02-2002 | NA | ENGG | 551 TUCB Yeshwantrao Chavan College of Engg Branch | 3917296 | 972620 | Bank Transfer | 3917296 | 3917296 | 0 | 0 | 0 |
| 25 | Teaching | Regular | Approved | Yes | GIRADKAR NARENDRA JANARDHAN | ASSOCIATE PROFESSOR | 28-08-1991 | NA | ENGG | 125 TUCB Yeshwantrao Chavan College of Engg Branch | 3901534 | 1021020 | Bank Transfer | 3901534 | 3901534 | 0 | 0 | 0 |
| 26 | Teaching | Regular | Approved | Yes | THAKARE RAJESH DATTATRAY | PROFESSOR | 30-04-2015 | NA | ENGG | 6482 tucb | 3891762 | 1051960 | Bank Transfer | 3891762 | 3891762 | 0 | 0 | 0 |
| 27 | Teaching | Regular | Approved | Yes | BONDE AJAY SUMANTRAO | ASSOCIATE PROFESSOR | 31-12-1992 | NA | ENGG | 612 TUCB Yeshwantrao Chavan College of Engg Branch | 3813441 | 933570 | Bank Transfer | 3813441 | 3813441 | 0 | 0 | 0 |
| 28 | Teaching | Regular | Approved | Yes | KADWANE SUMANT GOPALRAO | PROFESSOR | 11-11-2010 | NA | ENGG | 6559 tucb | 3761790 | 950960 | Bank Transfer | 3761790 | 3761790 | 0 | 0 | 0 |
| 29 | Teaching | Regular | Not Approved | Yes | BILGAYE RAVIN SINGH | ASSISTANT PROFESSOR | 08-01-2020 | NA | ENGG | 007002300029054 TIRUPATI URBAN CO OP BANK | 3728800 | 0 | Bank Transfer | 3728800 | 3728800 | 0 | 0 | 0 |
| 30 | Teaching | Regular | Approved | Yes | GHODESWAR UJWALA SUSHIL | ASSOCIATE PROFESSOR | 11-10-2005 | NA | ENGG | 496 tucb | 3677346 | 894630 | Bank Transfer | 3677346 | 3677346 | 0 | 0 | 0 |

| | | | | | | | | | | | | | | | | | | |
|----|----------|---------|--------------|-----|--------------------------------|---------------------|------------|----|------|--|---------|--------|---------------|---------|---------|---------|---|---|
| 31 | Teaching | Regular | Approved | Yes | HADAP MANISH KESHAVRAO | ASSISTANT PROFESSOR | 09-09-1992 | NA | ENGG | 173 TUCB | 3578096 | 877270 | Bank Transfer | 3578096 | 3578096 | 0 | 0 | 0 |
| 32 | Teaching | Regular | Approved | Yes | DANI MAMTA SUNIL | ASSOCIATE PROFESSOR | 06-07-1987 | NA | ENGG | 201 TUCB Yeshwantrao Chavan College of Engg Branch | 3561850 | 133700 | Bank Transfer | 3561850 | 3561850 | 0 | 0 | 0 |
| 33 | Teaching | Regular | Not Approved | Yes | PRAYAGI SUNIL VASANT | PROFESSOR | 14-01-2021 | NA | ENGG | 007002300005466 TUCB Yeshwantrao Chavan College of Engg Branch | 3558329 | 876990 | Bank Transfer | 3558329 | 3558329 | 0 | 0 | 0 |
| 34 | Teaching | Regular | Approved | Yes | PATIL BHAGAT ARVIND RAMDAS | ASSOCIATE PROFESSOR | 30-06-2008 | NA | ME | 4327 TUCB Yeshwantrao Chavan College of Engg Branch | 3557186 | 874950 | Bank Transfer | 3557186 | 0 | 3557186 | 0 | 0 |
| 35 | Teaching | Regular | Approved | Yes | RAUT SANJAY PADMAKAR | ASSOCIATE PROFESSOR | 28-06-2007 | NA | ENGG | 3646 tucb | 3521275 | 877950 | Bank Transfer | 3521275 | 3521275 | 0 | 0 | 0 |
| 36 | Teaching | Regular | Approved | Yes | GIRI JAYANT PRATAP | ASSOCIATE PROFESSOR | 10-10-2005 | NA | ENGG | 2225 TUCB Yeshwantrao Chavan College of Engg Branch | 3521127 | 827790 | Bank Transfer | 3521127 | 3521127 | 0 | 0 | 0 |
| 37 | Teaching | Regular | Approved | Yes | CHAUDHARI SHARAD SUDHAKARRAO | ASSOCIATE PROFESSOR | 16-07-2010 | NA | ENGG | 387 TUCB Yeshwantrao Chavan College of Engg Branch | 3515901 | 793050 | Bank Transfer | 3515901 | 3515901 | 0 | 0 | 0 |
| 38 | Teaching | Regular | Approved | Yes | GAWANDE UJWALLA HARIDAS | ASSOCIATE PROFESSOR | 15-01-2007 | NA | ENGG | 3056 TUCB | 3456236 | 798650 | Bank Transfer | 3456236 | 3456236 | 0 | 0 | 0 |
| 39 | Teaching | Regular | Approved | Yes | WAGHE PRAJAKTA UDAY | ASSOCIATE PROFESSOR | 08-08-2018 | NA | ENGG | 007002300004414 tucb | 3415339 | 864650 | Bank Transfer | 3415339 | 3415339 | 0 | 0 | 0 |
| 40 | Teaching | Regular | Approved | Yes | CHAWHAN MANISH DEVENDRA | ASSOCIATE PROFESSOR | 01-06-2015 | NA | ENGG | 9026 tucb | 3388035 | 74550 | Bank Transfer | 3388035 | 3388035 | 0 | 0 | 0 |
| 41 | Teaching | Regular | Approved | Yes | SINGH KAVITA RANDHIRKUMAR | ASSOCIATE PROFESSOR | 02-06-2008 | NA | ENGG | 007002300004312 TUCB Yeshwantrao Chavan College of Engg Branch | 3355055 | 768290 | Bank Transfer | 3355055 | 3355055 | 0 | 0 | 0 |
| 42 | Teaching | Regular | Approved | Yes | GANDHI MANJUSHA PRASHANT | ASSOCIATE PROFESSOR | 05-08-2010 | NA | ENGG | 6400 tucb | 3151542 | 698400 | Bank Transfer | 3151542 | 3151542 | 0 | 0 | 0 |
| 43 | Teaching | Regular | Approved | Yes | ZADE PRASANNA LAXMICHAND | PROFESSOR | 31-07-1990 | NA | ENGG | 117 tucb | 3040291 | 687230 | Bank Transfer | 3040291 | 3040291 | 0 | 0 | 0 |
| 44 | Teaching | Regular | Approved | Yes | GOKHALE ANIKET VAMAN | ASSOCIATE PROFESSOR | 06-07-2010 | NA | ENGG | 6258 TUCB Yeshwantrao Chavan College of Engg Branch | 3036326 | 717060 | Bank Transfer | 3036326 | 3036326 | 0 | 0 | 0 |
| 45 | Teaching | Regular | Not Approved | Yes | THAKUR NILESHSINGH VIJAYSINGH | PROFESSOR | 27-11-2021 | NA | ENGG | 007002300030261 TUCB Yeshwantrao Chavan College of Engg Branch | 2908680 | 650600 | Bank Transfer | 2908680 | 2908680 | 0 | 0 | 0 |
| 46 | Teaching | Regular | Approved | Yes | NARLAWAR MILIND SHARADCHANDRA | ASSISTANT PROFESSOR | 01-08-2003 | NA | ENGG | 1033 tucb | 2861372 | 579052 | Bank Transfer | 2861372 | 2861372 | 0 | 0 | 0 |
| 47 | Teaching | Regular | Not Approved | Yes | CHAUDHARY GAURI AJAY | ASSISTANT PROFESSOR | 03-05-2010 | NA | ENGG | 6123 TUCB Yeshwantrao Chavan College of Engg Branch | 2796848 | 563300 | Bank Transfer | 2796848 | 2796848 | 0 | 0 | 0 |
| 48 | Teaching | Regular | Approved | Yes | KARALE SHIVKUMAR JAYWANTRAO | ASSISTANT PROFESSOR | 25-01-2007 | NA | ENGG | 3485 TUCB | 2565601 | 555732 | Bank Transfer | 2565601 | 2565601 | 0 | 0 | 0 |
| 49 | Teaching | Regular | Approved | Yes | DHARMIK RAJESH CHIMAN | ASSOCIATE PROFESSOR | 11-10-2005 | NA | ENGG | 2221 TUCB Yeshwantrao Chavan College of Engg Branch | 2492096 | 497520 | Bank Transfer | 2492096 | 2492096 | 0 | 0 | 0 |
| 50 | Teaching | Regular | Approved | Yes | BAGDE SACHIN TULARAM | ASSOCIATE PROFESSOR | 20-09-1996 | NA | ENGG | 293 TUCB Yeshwantrao Chavan College of Engg Branch | 2487735 | 519500 | Bank Transfer | 2487735 | 2487735 | 0 | 0 | 0 |
| 51 | Teaching | Regular | Approved | Yes | BAGDE BHUSHAN YOGINATH | ASSOCIATE PROFESSOR | 02-09-1996 | NA | ENGG | 307 TUCB Yeshwantrao Chavan College of Engg Branch | 2453521 | 632380 | Bank Transfer | 2453521 | 2453521 | 0 | 0 | 0 |
| 52 | Teaching | Regular | Not Approved | Yes | GHOGRE ARTI SHRIKANT | ASSOCIATE PROFESSOR | 17-06-2017 | NA | ENGG | 002002300000427 TUCB Yeshwantrao Chavan College of Engg Branch | 2432477 | 52730 | Bank Transfer | 2432477 | 2432477 | 0 | 0 | 0 |
| 53 | Teaching | Regular | Approved | Yes | BHOYAR DINESH BABURAO | ASSISTANT PROFESSOR | 13-10-2005 | NA | ENGG | 2234 tucb | 2425563 | 473485 | Bank Transfer | 2425563 | 2425563 | 0 | 0 | 0 |
| 54 | Teaching | Regular | Approved | Yes | MAHAKALKAR SACHIN GIRISH | PROFESSOR | 24-08-1996 | NA | ENGG | 277 tucb | 2407944 | 635080 | Bank Transfer | 2407944 | 2407944 | 0 | 0 | 0 |
| 55 | Teaching | Regular | Not Approved | Yes | THAKRE VIJAY GAJANANRAO | ASSISTANT PROFESSOR | 24-11-1997 | NA | ENGG | 315 TUCB Yeshwantrao Chavan College of Engg Branch | 2400274 | 528250 | Bank Transfer | 2400274 | 2400274 | 0 | 0 | 0 |
| 56 | Teaching | Regular | Approved | Yes | FADNAVIS RUPA ASHUTOSH | ASSISTANT PROFESSOR | 21-08-2002 | NA | ENGG | 694 TUCB | 2387044 | 492645 | Bank Transfer | 2387044 | 2387044 | 0 | 0 | 0 |
| 57 | Teaching | Regular | Approved | Yes | BHAGAT MADHURI SHANKARRAO | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 2105 TUCB | 2160696 | 427180 | Bank Transfer | 2160696 | 2160696 | 0 | 0 | 0 |
| 58 | Teaching | Regular | Approved | Yes | DHOPAVKAR GAURI MANOJ | ASSISTANT PROFESSOR | 03-12-2008 | NA | ENGG | 007002300004819 TUCB Yeshwantrao Chavan College of Engg Branch | 2135386 | 418716 | Bank Transfer | 2135386 | 2135386 | 0 | 0 | 0 |
| 59 | Teaching | Regular | Not Approved | Yes | KEDAR ARUN PUNDLIKRAO | PROFESSOR | 14-01-2021 | NA | ENGG | 004002300005452 TUCB Yeshwantrao Chavan College of Engg Branch | 2118720 | 420660 | Bank Transfer | 2118720 | 2118720 | 0 | 0 | 0 |
| 60 | Teaching | Regular | Approved | Yes | CHITRIV DUBEY YOGITA UJJWAL | ASSISTANT PROFESSOR | 09-06-2007 | NA | ENGG | 995 TUCB | 2096818 | 399408 | Bank Transfer | 2096818 | 2096818 | 0 | 0 | 0 |
| 61 | Teaching | Regular | Approved | Yes | PALSODKARBISEN PRACHI PRASANNA | ASSISTANT PROFESSOR | 09-06-2007 | NA | ENGG | 3640 TUCB | 2089446 | 362508 | Bank Transfer | 2089446 | 2089446 | 0 | 0 | 0 |
| 62 | Teaching | Regular | Approved | Yes | KAMBLE KANCHAN PRAVEEN | ASSISTANT PROFESSOR | 15-10-2005 | NA | ENGG | 2233 tucb | 2046800 | 403159 | Bank Transfer | 2046800 | 2046800 | 0 | 0 | 0 |
| 63 | Teaching | Regular | Approved | Yes | ZODE PRAVIN PUNDLIKRAO | ASSISTANT PROFESSOR | 02-02-2007 | NA | ENGG | 3468 TUCB | 2046116 | 360608 | Bank Transfer | 2046116 | 2046116 | 0 | 0 | 0 |
| 64 | Teaching | Regular | Approved | Yes | BELSARE AMOLI DEVESH | ASSISTANT PROFESSOR | 03-02-2007 | NA | ENGG | 1941 TUCB | 2027532 | 324508 | Bank Transfer | 2027532 | 2027532 | 0 | 0 | 0 |
| 65 | Teaching | Regular | Approved | Yes | JACHAK SHRIKANT RAJABHAU | ASSISTANT PROFESSOR | 09-06-2007 | NA | ENGG | 989 TUCB | 2011325 | 346848 | Bank Transfer | 2011325 | 2011325 | 0 | 0 | 0 |
| 66 | Teaching | Regular | Approved | Yes | WAJGI RAKHI DIPAK | ASSISTANT PROFESSOR | 15-12-2008 | NA | ENGG | 4829 TUCB Yeshwantrao Chavan College of Engg Branch | 2011310 | 325586 | Bank Transfer | 2011310 | 2011310 | 0 | 0 | 0 |
| 67 | Teaching | Regular | Approved | Yes | NANDURKAR BHUPESH PURUSHOTTAM | ASSISTANT PROFESSOR | 09-06-2007 | NA | ENGG | 28 TUCB | 2007851 | 384898 | Bank Transfer | 2007851 | 2007851 | 0 | 0 | 0 |
| 68 | Teaching | Regular | Approved | Yes | PATIL PIYUSH SHRIKRISHNA | ASSISTANT PROFESSOR | 09-06-2007 | NA | ENGG | 1980 TUCB | 1997016 | 323038 | Bank Transfer | 1997016 | 1997016 | 0 | 0 | 0 |
| 69 | Teaching | Regular | Approved | Yes | ZODE PRADNYA PRAVIN | ASSISTANT PROFESSOR | 18-06-2007 | NA | ENGG | 3639 tucb | 1981420 | 346566 | Bank Transfer | 1981420 | 1981420 | 0 | 0 | 0 |

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|-----|----------|---------|----------|-----|---------------------------------|---------------------|------------|----|------|--|---------|--------|---------------|---------|---------|---------|---|---|
| 70 | Teaching | Regular | Approved | Yes | AMBADE SACHIN PAPAARAO | ASSISTANT PROFESSOR | 14-07-2007 | NA | ENGG | 3695 tubc | 1975816 | 346636 | Bank Transfer | 1975816 | 1975816 | 0 | 0 | 0 |
| 71 | Teaching | Regular | Approved | Yes | NIMBARTE REHPADE NITA DEODAS | ASSISTANT PROFESSOR | 17-07-2007 | NA | ENGG | 2953 TUCB | 1969136 | 316216 | Bank Transfer | 1969136 | 1969136 | 0 | 0 | 0 |
| 72 | Teaching | Regular | Approved | Yes | KALBANDEMANKAR MONICA NILESH | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 2948 TUCB | 1966500 | 318316 | Bank Transfer | 1966500 | 1966500 | 0 | 0 | 0 |
| 73 | Teaching | Regular | Approved | Yes | GAIDHANI YASHIKA ANAND | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 4339 TUCB Yeshwantrao Chavan College of Engg Branch | 1965969 | 319316 | Bank Transfer | 1965969 | 1965969 | 0 | 0 | 0 |
| 74 | Teaching | Regular | Approved | Yes | CHADGE RAJKUMAR BABANRAO | ASSISTANT PROFESSOR | 10-07-2008 | NA | ENGG | 4370 TUCB Yeshwantrao Chavan College of Engg Branch | 1961313 | 360598 | Bank Transfer | 1961313 | 1961313 | 0 | 0 | 0 |
| 75 | Teaching | Regular | Approved | Yes | ADAKANE RAKESH VINAYAK | ASSISTANT PROFESSOR | 13-07-2009 | NA | ENGG | 5311 TUCB Yeshwantrao Chavan College of Engg Branch | 1960096 | 371250 | Bank Transfer | 1960096 | 1960096 | 0 | 0 | 0 |
| 76 | Teaching | Regular | Approved | Yes | WANKHADE NISHA RAMESH | ASSISTANT PROFESSOR | 26-05-2008 | NA | ENGG | 4319 TUCB Yeshwantrao Chavan College of Engg Branch | 1958140 | 304298 | Bank Transfer | 1958140 | 1958140 | 0 | 0 | 0 |
| 77 | Teaching | Regular | Approved | Yes | PANSEDESHMUKH TEJASWINI GAJANAN | ASSISTANT PROFESSOR | 01-08-2008 | NA | ENGG | 2949 TUCB | 1953219 | 351068 | Bank Transfer | 1953219 | 1953219 | 0 | 0 | 0 |
| 78 | Teaching | Regular | Approved | Yes | AMALE ASHVIN BABAN | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 1915 TUCB | 1951340 | 350146 | Bank Transfer | 1951340 | 1951340 | 0 | 0 | 0 |
| 79 | Teaching | Regular | Approved | Yes | WAKHARE SWATI GANESH | ASSISTANT PROFESSOR | 15-07-2004 | NA | ENGG | 1429 TUCB | 1947093 | 330050 | Bank Transfer | 1947093 | 1947093 | 0 | 0 | 0 |
| 80 | Teaching | Regular | Approved | Yes | DAMAHE LALIT BABULAL | ASSISTANT PROFESSOR | 19-05-2015 | NA | ENGG | 1687 tubc | 1945472 | 337280 | Bank Transfer | 1945472 | 1945472 | 0 | 0 | 0 |
| 81 | Teaching | Regular | Approved | Yes | BODKHE RAJESH GANPATRAO | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 007002300004291 TUCB Yeshwantrao Chavan College of Engg Branch | 1942242 | 348870 | Bank Transfer | 1942242 | 1942242 | 0 | 0 | 0 |
| 82 | Teaching | Regular | Approved | Yes | BALPANDE KUBDE RUPALI SACHIN | ASSISTANT PROFESSOR | 13-06-2008 | NA | ENGG | 1157 TUCB | 1939506 | 380436 | Bank Transfer | 1939506 | 1939506 | 0 | 0 | 0 |
| 83 | Teaching | Regular | Approved | Yes | WAGHMARE GOPALDAS HARIDASJI | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 1352 TUCB | 1933569 | 347976 | Bank Transfer | 1933569 | 1933569 | 0 | 0 | 0 |
| 84 | Teaching | Regular | Approved | Yes | SHENDE PRASHANT NARAYAN | ASSISTANT PROFESSOR | 01-01-2008 | NA | ENGG | 4031 tubc | 1933160 | 333816 | Bank Transfer | 1933160 | 1933160 | 0 | 0 | 0 |
| 85 | Teaching | Regular | Approved | Yes | SAMBHE NILESH UTTAMRAO | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 5169 TUCB Yeshwantrao Chavan College of Engg Branch | 1930112 | 342680 | Bank Transfer | 1930112 | 1930112 | 0 | 0 | 0 |
| 86 | Teaching | Regular | Approved | Yes | MUNSHI ANIKET PRAKASHRAO | ASSISTANT PROFESSOR | 09-06-2007 | NA | ENGG | 980 TUCB | 1924412 | 365380 | Bank Transfer | 1924412 | 1924412 | 0 | 0 | 0 |
| 87 | Teaching | Regular | Approved | Yes | GAWANDE SNEHAL PUNJABRAO | ASSISTANT PROFESSOR | 07-01-2008 | NA | ENGG | 2927 TUCB | 1918739 | 311380 | Bank Transfer | 1918739 | 1918739 | 0 | 0 | 0 |
| 88 | Teaching | Regular | Approved | Yes | TEMBHEKAR TRUPTI DEORAM | ASSISTANT PROFESSOR | 12-06-2008 | NA | ENGG | 4295 TUCB Yeshwantrao Chavan College of Engg Branch | 1913850 | 309338 | Bank Transfer | 1913850 | 1913850 | 0 | 0 | 0 |
| 89 | Teaching | Regular | Approved | Yes | GAIGOWAL SANDEEP RAMCHANDRA | ASSISTANT PROFESSOR | 01-06-2015 | NA | ENGG | 007002300005168 tubc | 1903664 | 332620 | Bank Transfer | 1903664 | 1903664 | 0 | 0 | 0 |
| 90 | Teaching | Regular | Approved | Yes | PALSODKAR PRASANNA MUKUND | ASSISTANT PROFESSOR | 01-07-2010 | NA | ENGG | 6219 TUCB Yeshwantrao Chavan College of Engg Branch | 1894362 | 350274 | Bank Transfer | 1894362 | 1894362 | 0 | 0 | 0 |
| 91 | Teaching | Regular | Approved | Yes | KHADE SACHIN SHESHRAO | ASSISTANT PROFESSOR | 10-07-2010 | NA | ENGG | 6306 TUCB Yeshwantrao Chavan College of Engg Branch | 1894043 | 289220 | Bank Transfer | 1894043 | 1894043 | 0 | 0 | 0 |
| 92 | Teaching | Regular | Approved | Yes | SHRIRAO SAHU NISHA MILIND | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 5146 TUCB Yeshwantrao Chavan College of Engg Branch | 1882675 | 316718 | Bank Transfer | 1882675 | 1882675 | 0 | 0 | 0 |
| 93 | Teaching | Regular | Approved | Yes | TUFAIL MOHAMMAD SHARIQUE | ASSISTANT PROFESSOR | 09-07-2007 | NA | ENGG | 3692 tubc | 1880994 | 351566 | Bank Transfer | 1880994 | 1880994 | 0 | 0 | 0 |
| 94 | Teaching | Regular | Approved | Yes | SURYAWANSHI YOGESH ASHOK | ASSISTANT PROFESSOR | 01-07-2010 | NA | ENGG | 6310 TUCB Yeshwantrao Chavan College of Engg Branch | 1879070 | 340244 | Bank Transfer | 1879070 | 1879070 | 0 | 0 | 0 |
| 95 | Teaching | Regular | Approved | Yes | KAMBLE PRASHANT DNYANESHWAR | ASSISTANT PROFESSOR | 10-08-2010 | NA | ME | 1861 tubc | 1878925 | 327296 | Bank Transfer | 1878925 | 0 | 1878925 | 0 | 0 |
| 96 | Teaching | Regular | Approved | Yes | JADHAV PRADNYA ATAMARAM | ASSISTANT PROFESSOR | 11-07-2013 | NA | ENGG | 8168 TUCB Yeshwantrao Chavan College of Engg Branch | 1867505 | 269300 | Bank Transfer | 1867505 | 1867505 | 0 | 0 | 0 |
| 97 | Teaching | Regular | Approved | Yes | GODE CHETAN SUDHAKARRAO | ASSISTANT PROFESSOR | 29-10-2010 | NA | ENGG | 577 TUCB | 1856449 | 322694 | Bank Transfer | 1856449 | 1856449 | 0 | 0 | 0 |
| 98 | Teaching | Regular | Approved | Yes | DORLE MEGHA SANJAY | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 4323 TUCB Yeshwantrao Chavan College of Engg Branch | 1847302 | 297280 | Bank Transfer | 1847302 | 1847302 | 0 | 0 | 0 |
| 99 | Teaching | Regular | Approved | Yes | KAPSE SMITA RAJESH | ASSISTANT PROFESSOR | 02-07-2010 | NA | ENGG | 6298 TUCB Yeshwantrao Chavan College of Engg Branch | 1847281 | 263194 | Bank Transfer | 1847281 | 1847281 | 0 | 0 | 0 |
| 100 | Teaching | Regular | Approved | Yes | TIJARE ANKITA DEORAO | ASSISTANT PROFESSOR | 18-06-2009 | NA | ENGG | 4451 TUCB Yeshwantrao Chavan College of Engg Branch | 1844175 | 285975 | Bank Transfer | 1844175 | 1844175 | 0 | 0 | 0 |
| 101 | Teaching | Regular | Approved | Yes | KHEDKAR SANDIP SUDHAKARRAO | ASSISTANT PROFESSOR | 16-07-2010 | NA | ENGG | 6272 TUCB Yeshwantrao Chavan College of Engg Branch | 1842908 | 270075 | Bank Transfer | 1842908 | 1842908 | 0 | 0 | 0 |
| 102 | Teaching | Regular | Approved | Yes | SHAHARE DEVENDRA YADAORAO | ASSISTANT PROFESSOR | 12-07-2010 | NA | ENGG | 6239 TUCB Yeshwantrao Chavan College of Engg Branch | 1832631 | 282294 | Bank Transfer | 1832631 | 1832631 | 0 | 0 | 0 |
| 103 | Teaching | Regular | Approved | Yes | POTE XMA RAHUL | ASSISTANT PROFESSOR | 12-07-2010 | NA | ENGG | 5211 TUCB Yeshwantrao Chavan College of Engg Branch | 1831860 | 290694 | Bank Transfer | 1831860 | 1831860 | 0 | 0 | 0 |
| 104 | Teaching | Regular | Approved | Yes | GHUTE MINAL SHASHIKANT | ASSISTANT PROFESSOR | 08-07-2010 | NA | ENGG | 6174 TUCB Yeshwantrao Chavan College of Engg Branch | 1828799 | 270294 | Bank Transfer | 1828799 | 1828799 | 0 | 0 | 0 |
| 105 | Teaching | Regular | Approved | Yes | EDLABDKAR AJINKYA PRAKASH | ASSISTANT PROFESSOR | 15-07-2010 | NA | ENGG | 007002300006259 tubc | 1824591 | 298994 | Bank Transfer | 1824591 | 1824591 | 0 | 0 | 0 |
| 106 | Teaching | Regular | Approved | Yes | WAGHMARE CHARUTA SUBHASH | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 4377 TUCB Yeshwantrao Chavan College of Engg Branch | 1816168 | 327580 | Bank Transfer | 1816168 | 1816168 | 0 | 0 | 0 |

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|-----|----------|---------|--------------|-----|--------------------------------|---------------------|------------|----|------|--|---------|--------|---------------|---------|---------|---------|---------|---|
| 107 | Teaching | Regular | Not Approved | Yes | SUDAME BHARAT SHRIRAM | ASSISTANT PROFESSOR | 18-06-2007 | NA | ENGG | 3626 tubc | 1805108 | 246280 | Bank Transfer | 1805108 | 1805108 | 0 | 0 | 0 |
| 108 | Teaching | Regular | Approved | Yes | KALE MEENAL RAMESH | ASSISTANT PROFESSOR | 29-04-1983 | NA | ENGG | 4480 TUCB Yeshwantrao Chavan College of Engg Branch | 1804000 | 312880 | Bank Transfer | 1804000 | 1804000 | 0 | 0 | 0 |
| 109 | Teaching | Regular | Approved | Yes | REWATKAR SHITAL SHASHIKANT | ASSISTANT PROFESSOR | 11-06-2008 | NA | ENGG | 4294 TUCB Yeshwantrao Chavan College of Engg Branch | 1799068 | 334080 | Bank Transfer | 1799068 | 1799068 | 0 | 0 | 0 |
| 110 | Teaching | Regular | Approved | Yes | CHOUDHARI ANAGHA VIRAJ | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 4325 TUCB Yeshwantrao Chavan College of Engg Branch | 1766926 | 272602 | Bank Transfer | 1766926 | 1766926 | 0 | 0 | 0 |
| 111 | Teaching | Regular | Approved | Yes | MENDHE VAISHALI NILESH | ASSISTANT PROFESSOR | 10-06-2008 | NA | ENGG | 4378 TUCB Yeshwantrao Chavan College of Engg Branch | 1755789 | 256020 | Bank Transfer | 1755789 | 1755789 | 0 | 0 | 0 |
| 112 | Teaching | Regular | Approved | Yes | GANVIR HEMLATA VIKRANT | ASSISTANT PROFESSOR | 26-07-2010 | NA | ENGG | 6351 tubc | 1722276 | 218760 | Bank Transfer | 1722276 | 1722276 | 0 | 0 | 0 |
| 113 | Teaching | Regular | Approved | Yes | PANDE PRASHANT BABANRAO | ASSISTANT PROFESSOR | 25-09-2014 | NA | ENGG | 8200 tubc | 1714440 | 226030 | Bank Transfer | 1714440 | 1714440 | 0 | 0 | 0 |
| 114 | Teaching | Regular | Approved | Yes | BHAGAT RAJESH MADHUKAR | ASSISTANT PROFESSOR | 19-05-2015 | NA | ENGG | 9012 tubc | 1707690 | 221870 | Bank Transfer | 1707690 | 1707690 | 0 | 0 | 0 |
| 115 | Teaching | Regular | Approved | Yes | PANDE NIVEDITA ADVAIT | ASSISTANT PROFESSOR | 04-07-2009 | NA | ENGG | 3618 tubc | 1681081 | 289980 | Bank Transfer | 1681081 | 1681081 | 0 | 0 | 0 |
| 116 | Teaching | Regular | Approved | Yes | MASRAM BHARATI YASHWANT | ASSISTANT PROFESSOR | 02-05-2015 | NA | ENGG | 8994 tubc | 1662623 | 221260 | Bank Transfer | 1662623 | 1662623 | 0 | 0 | 0 |
| 117 | Teaching | Regular | Approved | Yes | SHEETE PRANAY SADASHIV | ASSISTANT PROFESSOR | 24-01-2014 | NA | ENGG | 10327 tubc | 1617814 | 272160 | Bank Transfer | 1617814 | 1617814 | 0 | 0 | 0 |
| 118 | Teaching | Regular | Approved | Yes | DORGE PRABHAKAR DOMAJI | ASSISTANT PROFESSOR | 06-07-2011 | NA | ENGG | 6906 tubc | 1582284 | 244030 | Bank Transfer | 1582284 | 1582284 | 0 | 0 | 0 |
| 119 | Teaching | Regular | Approved | Yes | KEOTE MINAL LOCHAN | ASSISTANT PROFESSOR | 01-07-2010 | NA | ENGG | 4320 TUCB Yeshwantrao Chavan College of Engg Branch | 1579123 | 246460 | Bank Transfer | 1579123 | 1579123 | 0 | 0 | 0 |
| 120 | Teaching | Regular | Not Approved | Yes | MENDIRETTA KHURMA MEGHA MANISH | ASSISTANT PROFESSOR | 21-12-2019 | NA | ENGG | 002002300017458 TUCB Yeshwantrao Chavan College of Engg Branch | 1578658 | 492042 | Bank Transfer | 1578658 | 1578658 | 0 | 0 | 0 |
| 121 | Teaching | Regular | Approved | Yes | RAUT JAYANT MANOHAR | ASSISTANT PROFESSOR | 01-12-2011 | NA | ENGG | 7314 tubc | 1577766 | 177160 | Bank Transfer | 1577766 | 1577766 | 0 | 0 | 0 |
| 122 | Teaching | Regular | Approved | Yes | KHERDE YOGESH PRABHAKARRAO | ASSISTANT PROFESSOR | 28-04-2015 | NA | ENGG | 8998 tubc | 1573412 | 173950 | Bank Transfer | 1573412 | 1573412 | 0 | 0 | 0 |
| 123 | Teaching | Regular | Approved | Yes | ADAK MALABIKA A | ASSISTANT PROFESSOR | 18-06-2015 | NA | ENGG | 007002300009044 tubc | 1571313 | 182480 | Bank Transfer | 1571313 | 1571313 | 0 | 0 | 0 |
| 124 | Teaching | Regular | Approved | Yes | HIREKHAN SNEHA GOWARDHAN | ASSISTANT PROFESSOR | 15-05-2015 | NA | ME | 9005 tubc | 1562912 | 241590 | Bank Transfer | 1562912 | 0 | 1562912 | 0 | 0 |
| 125 | Teaching | Regular | Not Approved | Yes | MEHTA ARVINDER KOUR PRITAM | ASSISTANT PROFESSOR | 30-06-2014 | NA | MBA | 10800 tubc | 1560349 | 207560 | Bank Transfer | 1560349 | 0 | 0 | 1560349 | 0 |
| 126 | Teaching | Regular | Approved | Yes | CHIWANDE SHENDE SUJATA SHAHUL | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 3066 TUCB | 1559962 | 169660 | Bank Transfer | 1559962 | 1559962 | 0 | 0 | 0 |
| 127 | Teaching | Regular | Approved | Yes | LILHARE ATUL SHRIKRISHNA | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 4422 TUCB Yeshwantrao Chavan College of Engg Branch | 1559594 | 210660 | Bank Transfer | 1559594 | 1559594 | 0 | 0 | 0 |
| 128 | Teaching | Regular | Approved | Yes | BAWANKAR BHUSHAN UMASHANKAR | ASSISTANT PROFESSOR | 08-01-2008 | NA | ENGG | 007002300004056 TUCB Yeshwantrao Chavan College of Engg Branch | 1555368 | 202480 | Bank Transfer | 1555368 | 1555368 | 0 | 0 | 0 |
| 129 | Teaching | Regular | Approved | Yes | BONDRE VIPIN DADARAO | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 5165 TUCB Yeshwantrao Chavan College of Engg Branch | 1555120 | 178340 | Bank Transfer | 1555120 | 1555120 | 0 | 0 | 0 |
| 130 | Teaching | Regular | Approved | Yes | NARKHEDE ALOK RAJENDRA | ASSISTANT PROFESSOR | 01-01-2010 | NA | ENGG | 5963 TUCB Yeshwantrao Chavan College of Engg Branch | 1553445 | 217700 | Bank Transfer | 1553445 | 1553445 | 0 | 0 | 0 |
| 131 | Teaching | Regular | Approved | Yes | KASHYAP DIPTI NAVRANG | ASSISTANT PROFESSOR | 18-12-2009 | NA | ENGG | 3801 tubc | 1552436 | 172060 | Bank Transfer | 1552436 | 1552436 | 0 | 0 | 0 |
| 132 | Teaching | Regular | Approved | Yes | DOIFODE VAIBHAV RAMESH | ASSISTANT PROFESSOR | 07-12-2009 | NA | ENGG | 5768 TUCB Yeshwantrao Chavan College of Engg Branch | 1552383 | 169530 | Bank Transfer | 1552383 | 1552383 | 0 | 0 | 0 |
| 133 | Teaching | Regular | Approved | Yes | MESHAM AKSHAYKUMAR JAGDISHRAO | ASSISTANT PROFESSOR | 10-07-2013 | NA | ENGG | 8151 tubc | 1549652 | 167500 | Bank Transfer | 1549652 | 1549652 | 0 | 0 | 0 |
| 134 | Teaching | Regular | Approved | Yes | DESAI SANDIP ASHOK | ASSISTANT PROFESSOR | 10-06-2009 | NA | ME | 5219 TUCB Yeshwantrao Chavan College of Engg Branch | 1549236 | 236960 | Bank Transfer | 1549236 | 0 | 1549236 | 0 | 0 |
| 135 | Teaching | Regular | Approved | Yes | ANSARI KHALID SHAMIM | ASSISTANT PROFESSOR | 13-06-2011 | NA | ME | 6936 tubc | 1546559 | 162420 | Bank Transfer | 1546559 | 0 | 1546559 | 0 | 0 |
| 136 | Teaching | Regular | Approved | Yes | ALAGDEVE VILAS DIWAKARRAO | ASSISTANT PROFESSOR | 24-06-2010 | NA | ENGG | 6311 TUCB Yeshwantrao Chavan College of Engg Branch | 1543549 | 192220 | Bank Transfer | 1543549 | 1543549 | 0 | 0 | 0 |
| 137 | Teaching | Regular | Approved | Yes | KALE YOGESH SUBHASHRAO | ASSISTANT PROFESSOR | 12-07-2013 | NA | ENGG | 8159 tubc | 1542958 | 166260 | Bank Transfer | 1542958 | 1542958 | 0 | 0 | 0 |
| 138 | Teaching | Regular | Approved | Yes | AGRAWAL DHIRAJ GIRIDHARILAL | ASSISTANT PROFESSOR | 17-01-2012 | NA | ENGG | 7375 tubc | 1540702 | 184510 | Bank Transfer | 1540702 | 1540702 | 0 | 0 | 0 |
| 139 | Teaching | Regular | Approved | Yes | KHEDGAONKAR ROSHNI SHARAD | ASSISTANT PROFESSOR | 28-08-2008 | NA | ENGG | 4566 TUCB Yeshwantrao Chavan College of Engg Branch | 1535686 | 211030 | Bank Transfer | 1535686 | 1535686 | 0 | 0 | 0 |
| 140 | Teaching | Regular | Approved | Yes | SIDDIQUI ASFAR HASAN | ASSISTANT PROFESSOR | 01-08-2011 | NA | ENGG | 7029 tubc | 1533452 | 226360 | Bank Transfer | 1533452 | 1533452 | 0 | 0 | 0 |
| 141 | Teaching | Regular | Approved | Yes | KUMBHARE JYOTI MAROTRAO | ASSISTANT PROFESSOR | 09-07-2013 | NA | ENGG | 8155 tubc | 1531956 | 162260 | Bank Transfer | 1531956 | 1531956 | 0 | 0 | 0 |
| 142 | Teaching | Regular | Approved | Yes | DESHKAR PRARTHANA ANAND | ASSISTANT PROFESSOR | 11-07-2012 | NA | ENGG | 7662 tubc | 1529420 | 204340 | Bank Transfer | 1529420 | 1529420 | 0 | 0 | 0 |
| 143 | Teaching | Regular | Approved | Yes | HINGE PAWAN KESHAORAO | ASSISTANT PROFESSOR | 11-07-2012 | NA | ENGG | 6954 tubc | 1528196 | 161240 | Bank Transfer | 1528196 | 1528196 | 0 | 0 | 0 |
| 144 | Teaching | Regular | Approved | Yes | GAIKWAD AMOL DILIPKUMAR | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 8174 tubc | 1517376 | 208160 | Bank Transfer | 1517376 | 1517376 | 0 | 0 | 0 |
| 145 | Teaching | Regular | Not Approved | Yes | RAUT PRAVIN WASUDEORAO | ASSOCIATE PROFESSOR | 24-04-2017 | NA | ENGG | 002002300002569 TUCB Yeshwantrao Chavan College of Engg Branch | 1513956 | 192150 | Bank Transfer | 1513956 | 1513956 | 0 | 0 | 0 |
| 146 | Teaching | Regular | Approved | Yes | YADAV AMRUTA ARUN | ASSISTANT PROFESSOR | 24-07-2012 | NA | ME | 7631 tubc | 1513753 | 204550 | Bank Transfer | 1513753 | 0 | 1513753 | 0 | 0 |
| 147 | Teaching | Regular | Approved | Yes | WAGH MONALI REWASHANKAR | ASSISTANT PROFESSOR | 23-04-2015 | NA | ENGG | 7269 tubc | 1513257 | 199760 | Bank Transfer | 1513257 | 1513257 | 0 | 0 | 0 |

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| 148 | Teaching | Regular | Approved | Yes | BAREKAR PRAFUL VASANTRAO | ASSISTANT PROFESSOR | 13-05-2015 | NA | ENGG | 8610 tubc | 1513203 | 198440 | Bank Transfer | 1513203 | 1513203 | 0 | 0 | 0 |
| 149 | Teaching | Regular | Approved | Yes | JAISWAL PRIYANKA GAURAV | ASSISTANT PROFESSOR | 02-07-2014 | NA | ENGG | 8180 tubc | 1510548 | 161040 | Bank Transfer | 1510548 | 1510548 | 0 | 0 | 0 |
| 150 | Teaching | Regular | Approved | Yes | DAKHOLE PRAVIN KESHAORAO | PROFESSOR | 25-08-1990 | NA | ENGG | 007002300000258 TIRUPATI URBAN CO OP BANK | 1490122 | 376730 | Bank Transfer | 1490122 | 1490122 | 0 | 0 | 0 |
| 151 | Teaching | Regular | Approved | Yes | GONDHALEKAR GAURAV CHANDRASHEKAR | ASSISTANT PROFESSOR | 11-12-2014 | NA | ENGG | 6643 tubc | 1472830 | 211550 | Bank Transfer | 1472830 | 1472830 | 0 | 0 | 0 |
| 152 | Teaching | Regular | Not Approved | Yes | GANVIR VIKRANT YASHWANT | ASSISTANT PROFESSOR | 21-12-2019 | NA | ENGG | 007002300005269 TUCB Yeshwantrao Chavan College of Engg Branch | 1175007 | 88165 | Bank Transfer | 1175007 | 1175007 | 0 | 0 | 0 |
| 153 | Teaching | Regular | Not Approved | Yes | KHAWALE VIJAY RAMRAO | ASSISTANT PROFESSOR | 14-01-2021 | NA | ENGG | 007002300009023 TUCB Yeshwantrao Chavan College of Engg Branch | 1164797 | 104500 | Bank Transfer | 1164797 | 1164797 | 0 | 0 | 0 |
| 154 | Teaching | Regular | Not Approved | Yes | DHOTE GIRISH MOTIRAM | ASSISTANT PROFESSOR | 16-07-2020 | NA | ENGG | 007002300004485 T | 1150938 | 94670 | Bank Transfer | 1150938 | 1150938 | 0 | 0 | 0 |
| 155 | Teaching | Regular | Not Approved | Yes | ASERKAR ANUSHREE ATUL | ASSISTANT PROFESSOR | 07-08-2020 | NA | ENGG | 007002300004611 TUCB Yeshwantrao Chavan College of Engg Branch | 1139254 | 93600 | Bank Transfer | 1139254 | 1139254 | 0 | 0 | 0 |
| 156 | Teaching | Regular | Not Approved | Yes | KHAN ARSALA ZAMIR | ASSISTANT PROFESSOR | 21-12-2019 | NA | ENGG | 006002300006095 TUCB Yeshwantrao Chavan College of Engg Branch | 1136403 | 99330 | Bank Transfer | 1136403 | 1136403 | 0 | 0 | 0 |
| 157 | Teaching | Regular | Not Approved | Yes | BAHORIA BOSKEY VISHAL | ASSISTANT PROFESSOR | 07-08-2020 | NA | ENGG | 007002300004406 TUCB Yeshwantrao Chavan College of Engg Branch | 1131678 | 9060 | Bank Transfer | 1131678 | 1131678 | 0 | 0 | 0 |
| 158 | Teaching | Regular | Not Approved | Yes | KOLANKAR MATURKAR PRADNYA PRASAD | ASSISTANT PROFESSOR | 09-12-2013 | NA | ENGG | 8393 tubc | 1080955 | 54830 | Bank Transfer | 1080955 | 1080955 | 0 | 0 | 0 |
| 159 | Teaching | Regular | Not Approved | Yes | PATIL SARIKA DINESH | ASSISTANT PROFESSOR | 07-08-2020 | NA | ENGG | 007002300006181 TUCB Yeshwantrao Chavan College of Engg Branch | 1078958 | 75840 | Bank Transfer | 1078958 | 1078958 | 0 | 0 | 0 |
| 160 | Teaching | Regular | Not Approved | Yes | FARTODE SWATI ANOOP | ASSISTANT PROFESSOR | 20-07-2020 | NA | ENGG | 007002300004373 TUCB Yeshwantrao Chavan College of Engg Branch | 1078794 | 95620 | Bank Transfer | 1078794 | 1078794 | 0 | 0 | 0 |
| 161 | Teaching | Regular | Not Approved | Yes | TITARMARE DHANANJAY MADHUKARRAO | ASSISTANT PROFESSOR | 24-04-2017 | NA | ENGG | 002002300002038 TUCB Yeshwantrao Chavan College of Engg Branch | 1064736 | 82460 | Bank Transfer | 1064736 | 1064736 | 0 | 0 | 0 |
| 162 | Teaching | Regular | Not Approved | Yes | JOSHI PRASAD BHASKAR | ASSISTANT PROFESSOR | 02-07-2010 | NA | ENGG | 6249 TUCB Yeshwantrao Chavan College of Engg Branch | 1047259 | 75800 | Bank Transfer | 1047259 | 1047259 | 0 | 0 | 0 |
| 163 | Teaching | Regular | Not Approved | Yes | SAWANGIKAR MEGHA SARANG | ASSISTANT PROFESSOR | 10-08-2020 | NA | ENGG | 007002300029503 TUCB Yeshwantrao Chavan College of Engg Branch | 1041517 | 83380 | Bank Transfer | 1041517 | 1041517 | 0 | 0 | 0 |
| 164 | Teaching | Regular | Not Approved | Yes | PANDE SANJAY PANDURANG | ASSISTANT PROFESSOR | 07-09-2020 | NA | ENGG | 002002300003359 TUCB Yeshwantrao Chavan College of Engg Branch | 1021896 | 103500 | Bank Transfer | 1021896 | 1021896 | 0 | 0 | 0 |
| 165 | Teaching | Regular | Not Approved | Yes | VERMA SMRITI YASH | PROFESSOR | 21-08-2023 | NA | MBA | 007002300031447 TIRUPATI URBAN CO OP BANK | 1008334 | 61000 | Bank Transfer | 1008334 | 0 | 0 | 1008334 | 0 |
| 166 | Teaching | Regular | Not Approved | Yes | DHOTE MONALI GIRISH | ASSISTANT PROFESSOR | 16-07-2020 | NA | ENGG | 007002300006187 TUCB Yeshwantrao Chavan College of Engg Branch | 1008212 | 77120 | Bank Transfer | 1008212 | 1008212 | 0 | 0 | 0 |
| 167 | Teaching | Regular | Not Approved | Yes | WANGE NITIN JANRAOJI | ASSISTANT PROFESSOR | 01-07-2021 | NA | ENGG | 007002300030039 TUCB Yeshwantrao Chavan College of Engg Branch | 994124 | 77040 | Bank Transfer | 994124 | 994124 | 0 | 0 | 0 |
| 168 | Teaching | Regular | Not Approved | Yes | WARADE HARSHAL MADHUKAR | ASSISTANT PROFESSOR | 11-01-2019 | NA | ME | 8429 TUCB Yeshwantrao Chavan College of Engg Branch | 983718 | 114800 | Bank Transfer | 983718 | 0 | 983718 | 0 | 0 |
| 169 | Teaching | Regular | Not Approved | Yes | PESHATIWAR AATISH ASHOKRAO | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 4421 TUCB Yeshwantrao Chavan College of Engg Branch | 980540 | 83350 | Bank Transfer | 980540 | 980540 | 0 | 0 | 0 |
| 170 | Teaching | Regular | Not Approved | Yes | KURWALE MANISH VITTHAKRAO | ASSISTANT PROFESSOR | 07-08-2020 | NA | ENGG | 007002300005149 TUCB Yeshwantrao Chavan College of Engg Branch | 977884 | 97460 | Bank Transfer | 977884 | 977884 | 0 | 0 | 0 |
| 171 | Teaching | Regular | Not Approved | Yes | KEOTE RASHMI SANDEEP | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 4328 TUCB Yeshwantrao Chavan College of Engg Branch | 970374 | 112960 | Bank Transfer | 970374 | 970374 | 0 | 0 | 0 |
| 172 | Teaching | Regular | Not Approved | Yes | THAKRE NANDA KAMLESH | ASSISTANT PROFESSOR | 20-07-2018 | NA | ENGG | 002002300007283 TUCB Yeshwantrao Chavan College of Engg Branch | 967542 | 65660 | Bank Transfer | 967542 | 967542 | 0 | 0 | 0 |
| 173 | Teaching | Regular | Not Approved | Yes | SAHARE SHILPA BHIMRAO | ASSISTANT PROFESSOR | 06-10-2009 | NA | ENGG | 5195 TUCB Yeshwantrao Chavan College of Engg Branch | 962400 | 74200 | Bank Transfer | 962400 | 962400 | 0 | 0 | 0 |
| 174 | Teaching | Regular | Not Approved | Yes | THOMBRE SUPRIYA SURESH | ASSISTANT PROFESSOR | 02-12-2009 | NA | ENGG | 5740 TUCB Yeshwantrao Chavan College of Engg Branch | 943243 | 81600 | Bank Transfer | 943243 | 943243 | 0 | 0 | 0 |
| 175 | Teaching | Regular | Not Approved | Yes | PANDE KULDEEP GANGADHARJI | ASSISTANT PROFESSOR | 13-12-2010 | NA | ENGG | 6630 TUCB Yeshwantrao Chavan College of Engg Branch | 943179 | 42760 | Bank Transfer | 943179 | 943179 | 0 | 0 | 0 |
| 176 | Teaching | Regular | Not Approved | Yes | DHONDSE SHWETA ABHISHEK | ASSISTANT PROFESSOR | 10-07-2010 | NA | ENGG | 4383 TUCB Yeshwantrao Chavan College of Engg Branch | 926363 | 30240 | Bank Transfer | 926363 | 926363 | 0 | 0 | 0 |
| 177 | Teaching | Regular | Not Approved | Yes | TIWARI SHWETA LAXMINARAYAN | ASSISTANT PROFESSOR | 10-06-2009 | NA | ENGG | 4311 TUCB Yeshwantrao Chavan College of Engg Branch | 921650 | 37390 | Bank Transfer | 921650 | 921650 | 0 | 0 | 0 |
| 178 | Teaching | Regular | Not Approved | Yes | NITNAWARE SWATI RAVI | ASSISTANT PROFESSOR | 18-06-2009 | NA | ENGG | 4465 TUCB Yeshwantrao Chavan College of Engg Branch | 911503 | 55930 | Bank Transfer | 911503 | 911503 | 0 | 0 | 0 |
| 179 | Teaching | Regular | Not Approved | Yes | NIRANJANE VAISHALI BARKUJI | ASSISTANT PROFESSOR | 03-07-2010 | NA | ENGG | 6273 TUCB Yeshwantrao | 910349 | 47700 | Bank Transfer | 910349 | 910349 | 0 | 0 | 0 |

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|-----|----------|---------|--------------|-----|--------------------------------|---------------------|------------|----|------|---|--------|-------|---------------|--------|--------|---|---|---|
| 180 | Teaching | Regular | Not Approved | Yes | NIKHADE HARSHAL RAMESHRAO | ASSISTANT PROFESSOR | 18-11-2011 | NA | ENGG | 7271 TUCB Yeshwantrao Chavan College of Engg Branch | 888660 | 71820 | Bank Transfer | 888660 | 888660 | 0 | 0 | 0 |
| 181 | Teaching | Regular | Not Approved | Yes | PARKHI ABHINAV ASHOKRAO | ASSISTANT PROFESSOR | 13-06-2011 | NA | ENGG | 6860 TUCB Yeshwantrao Chavan College of Engg Branch | 873840 | 37260 | Bank Transfer | 873840 | 873840 | 0 | 0 | 0 |
| 182 | Teaching | Regular | Not Approved | Yes | UPASANI MANISHA ANAND | ASSISTANT PROFESSOR | 05-02-2021 | NA | ENGG | 002002300007855 TUCB Yeshwantrao Chavan College of Engg Branch | 863630 | 43870 | Bank Transfer | 863630 | 863630 | 0 | 0 | 0 |
| 183 | Teaching | Regular | Not Approved | Yes | BARVE PURUSHOTTAM SHRIDHAR | ASSISTANT PROFESSOR | 10-07-2013 | NA | ENGG | 8142 TUCB Yeshwantrao Chavan College of Engg Branch | 849204 | 46180 | Bank Transfer | 849204 | 849204 | 0 | 0 | 0 |
| 184 | Teaching | Regular | Not Approved | Yes | YENURKAR GANESH KESHAORAO | ASSISTANT PROFESSOR | 10-07-2013 | NA | ENGG | 7579 TUCB Yeshwantrao Chavan College of Engg Branch | 846190 | 22240 | Bank Transfer | 846190 | 846190 | 0 | 0 | 0 |
| 185 | Teaching | Regular | Not Approved | Yes | MADANKAR ABHISHEK ARUN | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 8161 TUCB Yeshwantrao Chavan College of Engg Branch | 843759 | 10560 | Bank Transfer | 843759 | 843759 | 0 | 0 | 0 |
| 186 | Teaching | Regular | Not Approved | Yes | NANDURKAR YOGESH YADAVRAO | ASSISTANT PROFESSOR | 21-01-2013 | NA | ENGG | 7925 TUCB Yeshwantrao Chavan College of Engg Branch | 841954 | 48250 | Bank Transfer | 841954 | 841954 | 0 | 0 | 0 |
| 187 | Teaching | Regular | Not Approved | Yes | MESHRA SANGITA SHIVCHARAN | ASSISTANT PROFESSOR | 09-07-2013 | NA | ENGG | 7747 TUCB Yeshwantrao Chavan College of Engg Branch | 838384 | 55400 | Bank Transfer | 838384 | 838384 | 0 | 0 | 0 |
| 188 | Teaching | Regular | Not Approved | Yes | DAKHORE MANISH MADHUKAR | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 8143 TUCB Yeshwantrao Chavan College of Engg Branch | 837584 | 36100 | Bank Transfer | 837584 | 837584 | 0 | 0 | 0 |
| 189 | Teaching | Regular | Not Approved | Yes | KURZEKAR ATUL SAMBHUJI | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 8206 TUCB Yeshwantrao Chavan College of Engg Branch | 837002 | 40820 | Bank Transfer | 837002 | 837002 | 0 | 0 | 0 |
| 190 | Teaching | Regular | Not Approved | Yes | CHOUDHARI POONAM RAMESH | ASSISTANT PROFESSOR | 23-12-2019 | NA | ENGG | 7683 TUCB Yeshwantrao Chavan College of Engg Branch | 835021 | 39740 | Bank Transfer | 835021 | 835021 | 0 | 0 | 0 |
| 191 | Teaching | Regular | Not Approved | Yes | MANGRULKAR NIKHIL SHRIKANT | ASSISTANT PROFESSOR | 16-12-2013 | NA | ENGG | 6934 TUCB Yeshwantrao Chavan College of Engg Branch | 830964 | 31740 | Bank Transfer | 830964 | 830964 | 0 | 0 | 0 |
| 192 | Teaching | Regular | Not Approved | Yes | JAYALE VIVEK DNYANDEO | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 8205 TUCB Yeshwantrao Chavan College of Engg Branch | 830632 | 17360 | Bank Transfer | 830632 | 830632 | 0 | 0 | 0 |
| 193 | Teaching | Regular | Not Approved | Yes | GUGULOTHU SHRADDHA SOMULU | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 9503 TUCB Yeshwantrao Chavan College of Engg Branch | 827772 | 40800 | Bank Transfer | 827772 | 827772 | 0 | 0 | 0 |
| 194 | Teaching | Regular | Not Approved | Yes | KAMDJI RAHUL PURUSHOTTAMRAO | ASSISTANT PROFESSOR | 08-07-2013 | NA | ENGG | 8189 TUCB Yeshwantrao Chavan College of Engg Branch | 826601 | 42800 | Bank Transfer | 826601 | 826601 | 0 | 0 | 0 |
| 195 | Teaching | Regular | Not Approved | Yes | THOTE DHIRAJ KAMLAKAR | ASSISTANT PROFESSOR | 15-07-2013 | NA | ENGG | 7606 TUCB Yeshwantrao Chavan College of Engg Branch | 825444 | 46800 | Bank Transfer | 825444 | 825444 | 0 | 0 | 0 |
| 196 | Teaching | Regular | Not Approved | Yes | GEDAM NILESH DIWAKAR | ASSISTANT PROFESSOR | 11-07-2013 | NA | ENGG | 8277 TUCB Yeshwantrao Chavan College of Engg Branch | 824022 | 27700 | Bank Transfer | 824022 | 824022 | 0 | 0 | 0 |
| 197 | Teaching | Regular | Not Approved | Yes | WAGHMARE UJWALA VIJAY | ASSISTANT PROFESSOR | 13-07-2013 | NA | ENGG | 9622 TUCB Yeshwantrao Chavan College of Engg Branch | 823544 | 43920 | Bank Transfer | 823544 | 823544 | 0 | 0 | 0 |
| 198 | Teaching | Regular | Not Approved | Yes | CHAVHAN SUSHILKUMAR SHUDDODHAN | ASSISTANT PROFESSOR | 09-07-2013 | NA | ENGG | 8176 TUCB Yeshwantrao Chavan College of Engg Branch | 823264 | 34920 | Bank Transfer | 823264 | 823264 | 0 | 0 | 0 |
| 199 | Teaching | Regular | Not Approved | Yes | PATIL MINAL SURESH | ASSISTANT PROFESSOR | 12-07-2013 | NA | ENGG | 8162 TUCB Yeshwantrao Chavan College of Engg Branch | 822224 | 50500 | Bank Transfer | 822224 | 822224 | 0 | 0 | 0 |
| 200 | Teaching | Regular | Not Approved | Yes | DHENGARE SAGAR WASUDEO | ASSISTANT PROFESSOR | 27-06-2014 | NA | ENGG | 3978 TUCB Yeshwantrao Chavan College of Engg Branch | 817520 | 37750 | Bank Transfer | 817520 | 817520 | 0 | 0 | 0 |
| 201 | Teaching | Regular | Not Approved | Yes | SUNHERIYA NEERAJ RAJU | ASSISTANT PROFESSOR | 26-06-2014 | NA | ENGG | 8630 tucb | 811548 | 36010 | Bank Transfer | 811548 | 811548 | 0 | 0 | 0 |
| 202 | Teaching | Regular | Not Approved | Yes | KALAMKAR SANKET GAJANAN | ASSISTANT PROFESSOR | 14-07-2014 | NA | ENGG | 8652 TUCB Yeshwantrao Chavan College of Engg Branch | 807618 | 56500 | Bank Transfer | 807618 | 807618 | 0 | 0 | 0 |
| 203 | Teaching | Regular | Not Approved | Yes | MOHOD SWATI KRISHNARAO | ASSISTANT PROFESSOR | 16-07-2019 | NA | ENGG | 9878 TUCB Yeshwantrao Chavan College of Engg Branch | 805065 | 54400 | Bank Transfer | 805065 | 805065 | 0 | 0 | 0 |
| 204 | Teaching | Regular | Not Approved | Yes | CHAKOLE PALLAVI SHALIKRAM | ASSISTANT PROFESSOR | 27-06-2014 | NA | ENGG | 8616 TUCB Yeshwantrao Chavan College of Engg Branch | 804460 | 45360 | Bank Transfer | 804460 | 804460 | 0 | 0 | 0 |
| 205 | Teaching | Regular | Not Approved | Yes | KAMBLE SNEHAL KARUNKUMAR | ASSISTANT PROFESSOR | 27-06-2014 | NA | ENGG | 8195 TUCB Yeshwantrao Chavan College of Engg Branch | 804130 | 50400 | Bank Transfer | 804130 | 804130 | 0 | 0 | 0 |
| 206 | Teaching | Regular | Not Approved | Yes | MAHATME CHETAN AMBADAS | ASSISTANT PROFESSOR | 10-10-2019 | NA | ENGG | 8595 TUCB Yeshwantrao Chavan College of Engg Branch | 801120 | 47000 | Bank Transfer | 801120 | 801120 | 0 | 0 | 0 |
| 207 | Teaching | Regular | Not Approved | Yes | KHONDE ROHAN SHRIRAM | ASSISTANT PROFESSOR | 27-06-2014 | NA | ENGG | 8604 TUCB Yeshwantrao Chavan College of Engg Branch | 796970 | 53500 | Bank Transfer | 796970 | 796970 | 0 | 0 | 0 |
| 208 | Teaching | Regular | Not Approved | Yes | LANDE PRATIK VIJAYRAO | ASSISTANT PROFESSOR | 25-06-2014 | NA | ENGG | 8163 tucb | 787788 | 31500 | Bank Transfer | 787788 | 787788 | 0 | 0 | 0 |
| 209 | Teaching | Regular | Not Approved | Yes | NAGPURE SURENDRAKUMAR SHAMRAO | ASSISTANT PROFESSOR | 07-03-2014 | NA | ENGG | 7718 tucb | 786262 | 13500 | Bank Transfer | 786262 | 786262 | 0 | 0 | 0 |

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|-----|----------|---------|--------------|-----|--------------------------------------|---------------------|------------|----|------|--|--------|-------|---------------|--------|--------|---|--------|---|
| 210 | Teaching | Regular | Not Approved | Yes | BHANUSE ROSHAN SURESH | ASSISTANT PROFESSOR | 27-06-2016 | NA | ENGG | 6963 TUCB Yeshwantrao Chavan College of Engg Branch | 785994 | 32920 | Bank Transfer | 785994 | 785994 | 0 | 0 | 0 |
| 211 | Teaching | Regular | Not Approved | Yes | YADAV RAVINDRA VIRENDRA | ASSISTANT PROFESSOR | 28-08-2023 | NA | ENGG | 007002300031459 tucb | 762516 | 67000 | Bank Transfer | 762516 | 762516 | 0 | 0 | 0 |
| 212 | Teaching | Regular | Not Approved | Yes | GOMKALE SHRUTI AMOL | ASSISTANT PROFESSOR | 20-07-2018 | NA | ENGG | 002002300010624 TUCB Yeshwantrao Chavan College of Engg Branch | 753651 | 26810 | Bank Transfer | 753651 | 753651 | 0 | 0 | 0 |
| 213 | Teaching | Regular | Not Approved | Yes | VAIDYA GENDLAL MANIKRAO | ASSISTANT PROFESSOR | 01-09-2021 | NA | ENGG | 002002300010683 TUCB Yeshwantrao Chavan College of Engg Branch | 728086 | 7820 | Bank Transfer | 728086 | 728086 | 0 | 0 | 0 |
| 214 | Teaching | Regular | Not Approved | Yes | KADU AKSHAY DHANRAJ | ASSISTANT PROFESSOR | 07-08-2020 | NA | ENGG | 007002300008600 TUCB Yeshwantrao Chavan College of Engg Branch | 703936 | 42960 | Bank Transfer | 703936 | 703936 | 0 | 0 | 0 |
| 215 | Teaching | Regular | Not Approved | Yes | KOHALE ISHWAR SANTOSHRAO | SPORTS OFFICER | 13-10-2014 | NA | ENGG | 007002300000820 TUCB Yeshwantrao Chavan College of Engg Branch | 692461 | 12600 | Bank Transfer | 692461 | 692461 | 0 | 0 | 0 |
| 216 | Teaching | Regular | Not Approved | Yes | PADOLE NIVEDITA SWAPNIL | ASSISTANT PROFESSOR | 07-08-2020 | NA | ENGG | 007002300008557 TUCB Yeshwantrao Chavan College of Engg Branch | 692349 | 35040 | Bank Transfer | 692349 | 692349 | 0 | 0 | 0 |
| 217 | Teaching | Regular | Not Approved | Yes | DESHMUKH GAURI SHIVRAO | ASSISTANT PROFESSOR | 07-07-2022 | NA | ENGG | 002002300014227 tucb | 685800 | 11400 | Bank Transfer | 685800 | 685800 | 0 | 0 | 0 |
| 218 | Teaching | Regular | Not Approved | Yes | HATWALNE PRASAD ARAVIND | ASSISTANT PROFESSOR | 14-01-2021 | NA | ENGG | 007002300024370 TUCB Yeshwantrao Chavan College of Engg Branch | 676881 | 18500 | Bank Transfer | 676881 | 676881 | 0 | 0 | 0 |
| 219 | Teaching | Regular | Not Approved | Yes | DANDALE MILIND NAMDEVRAO | ASSISTANT PROFESSOR | 10-07-2013 | NA | ENGG | 8186 tucb | 649140 | 25560 | Bank Transfer | 649140 | 649140 | 0 | 0 | 0 |
| 220 | Teaching | Regular | Not Approved | Yes | MUNGLE NISCHAL PARSHURAM | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300024374 tucb | 647204 | 18000 | Bank Transfer | 647204 | 647204 | 0 | 0 | 0 |
| 221 | Teaching | Regular | Not Approved | Yes | PANDE POURNIMA SUNIL | ASSISTANT PROFESSOR | 12-03-2021 | NA | ENGG | 002002300010612 TUCB Yeshwantrao Chavan College of Engg Branch | 635441 | 22860 | Bank Transfer | 635441 | 635441 | 0 | 0 | 0 |
| 222 | Teaching | Regular | Not Approved | Yes | BHOSALE NILESH ARUNRAO | ASSISTANT PROFESSOR | 15-07-2015 | NA | ENGG | 8223 tucb | 628256 | 11880 | Bank Transfer | 628256 | 628256 | 0 | 0 | 0 |
| 223 | Teaching | Regular | Not Approved | Yes | BAWANE DNYANESHWAR PRABHAKAR | ASSISTANT PROFESSOR | 12-07-2012 | NA | ENGG | 5407 tucb | 623196 | 17400 | Bank Transfer | 623196 | 623196 | 0 | 0 | 0 |
| 224 | Teaching | Regular | Not Approved | Yes | BHANDARKAR VISHAKHA DAMODHAR | ASSISTANT PROFESSOR | 01-04-2015 | NA | ENGG | 8966 TUCB Yeshwantrao Chavan College of Engg Branch | 612773 | 14900 | Bank Transfer | 612773 | 612773 | 0 | 0 | 0 |
| 225 | Teaching | Regular | Not Approved | Yes | GEDAM AKASH DAULATRAO | ASSISTANT PROFESSOR | 06-08-2010 | NA | ENGG | 6435 tucb | 610581 | 5100 | Bank Transfer | 610581 | 610581 | 0 | 0 | 0 |
| 226 | Teaching | Regular | Not Approved | Yes | PATIL BHARATI NANDKISHOR | ASSISTANT PROFESSOR | 12-01-2021 | NA | ENGG | 002002300009317 TUCB Yeshwantrao Chavan College of Engg Branch | 596028 | 11890 | Bank Transfer | 596028 | 596028 | 0 | 0 | 0 |
| 227 | Teaching | Regular | Not Approved | Yes | RANADE ANUP RAVINDRA | ASSISTANT PROFESSOR | 01-01-2024 | NA | MBA | 007002300031363 TIRUPATI URBAN CO OP BANK | 548927 | 0 | Bank Transfer | 548927 | 0 | 0 | 548927 | 0 |
| 228 | Teaching | Regular | Not Approved | Yes | SIRASKAR WARSHA PRASHANT | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300028567 TUCB Yeshwantrao Chavan College of Engg Branch | 546810 | 0 | Bank Transfer | 546810 | 546810 | 0 | 0 | 0 |
| 229 | Teaching | Regular | Not Approved | Yes | BHAVE ROSHNI MADHUKAR | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 17913 tucb | 528270 | 0 | Bank Transfer | 528270 | 528270 | 0 | 0 | 0 |
| 230 | Teaching | Regular | Not Approved | Yes | MESHARAM AMITA PRASHANT | ASSISTANT PROFESSOR | 01-07-2023 | NA | ENGG | 6191 tucb | 526274 | 0 | Bank Transfer | 526274 | 526274 | 0 | 0 | 0 |
| 231 | Teaching | Regular | Not Approved | Yes | SHAMBHARKAR SHUBHANGI SHAILESH | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030963 tucb | 518285 | 0 | Bank Transfer | 518285 | 518285 | 0 | 0 | 0 |
| 232 | Teaching | Regular | Not Approved | Yes | YADAV JAGDISH RAMBHAJAN | ASSISTANT PROFESSOR | 30-07-2022 | NA | ENGG | 007002300030925 tucb | 514057 | 0 | Bank Transfer | 514057 | 514057 | 0 | 0 | 0 |
| 233 | Teaching | Regular | Not Approved | Yes | JANBANDHU SACHIN JAGDISH | ASSISTANT PROFESSOR | 31-08-2022 | NA | ENGG | 002002300017904 tucb | 511887 | 0 | Bank Transfer | 511887 | 511887 | 0 | 0 | 0 |
| 234 | Teaching | Regular | Not Approved | Yes | VAIDYA SHRADDHA GENDLAL | ASSISTANT PROFESSOR | 09-09-2021 | NA | ENGG | 002002300012029 TUCB Yeshwantrao Chavan College of Engg Branch | 510256 | 0 | Bank Transfer | 510256 | 510256 | 0 | 0 | 0 |
| 235 | Teaching | Regular | Not Approved | Yes | DEHANKAR JIWAN NAMDEORAO | ASSISTANT PROFESSOR | 17-08-2022 | NA | ENGG | 007002300030808 tucb | 507660 | 0 | Bank Transfer | 507660 | 507660 | 0 | 0 | 0 |
| 236 | Teaching | Regular | Not Approved | Yes | PITALE PRIYANKA - P | ASSISTANT PROFESSOR | 01-07-2023 | NA | ENGG | 007002300031178 tucb | 507500 | 0 | Bank Transfer | 507500 | 507500 | 0 | 0 | 0 |
| 237 | Teaching | Regular | Not Approved | Yes | BOPCHE LATA RAHUL | ASSISTANT PROFESSOR | 15-07-2023 | NA | ENGG | 5759 TUCB Yeshwantrao Chavan College of Engg Branch | 506305 | 6820 | Bank Transfer | 506305 | 506305 | 0 | 0 | 0 |
| 238 | Teaching | Regular | Not Approved | Yes | WAGHALE PRATIBHA PARAS | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300028366 tucb | 501435 | 0 | Bank Transfer | 501435 | 501435 | 0 | 0 | 0 |
| 239 | Teaching | Regular | Not Approved | Yes | SHETE RUSHIKESH MORESHWARRAO | ASSISTANT PROFESSOR | 17-08-2022 | NA | ENGG | 007002300030809 tucb | 501175 | 0 | Bank Transfer | 501175 | 501175 | 0 | 0 | 0 |
| 240 | Teaching | Regular | Not Approved | Yes | AKHARE VISHAKHA DEVENDRA | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 004002300003072 tucb | 497515 | 0 | Bank Transfer | 497515 | 497515 | 0 | 0 | 0 |
| 241 | Teaching | Regular | Not Approved | Yes | GUDADHE KAVITA HARIDAS | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300004342 TUCB Yeshwantrao Chavan College of Engg Branch | 494686 | 0 | Bank Transfer | 494686 | 494686 | 0 | 0 | 0 |
| 242 | Teaching | Regular | Not Approved | Yes | SAHARE SNEHA ANIL | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 005002300004116 tucb | 491248 | 0 | Bank Transfer | 491248 | 491248 | 0 | 0 | 0 |
| 243 | Teaching | Regular | Not Approved | Yes | BAGADE VIBHAKTI NILESH | ASSISTANT PROFESSOR | 09-01-2024 | NA | ENGG | 30766 tucb | 490002 | 0 | Bank Transfer | 490002 | 490002 | 0 | 0 | 0 |
| 244 | Teaching | Regular | Not Approved | Yes | PAUL AMRUTA TAPAS | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300030759 tucb | 489103 | 0 | Bank Transfer | 489103 | 489103 | 0 | 0 | 0 |
| 245 | Teaching | Regular | Not Approved | Yes | GODE SHWETA AMAR | ASSISTANT PROFESSOR | 23-03-2023 | NA | ENGG | 8625 tucb | 481440 | 0 | Bank Transfer | 481440 | 481440 | 0 | 0 | 0 |
| 246 | Teaching | Regular | Not Approved | Yes | WADIBHASME BHAT RASHMI KISHOR NILESH | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300031182 tucb | 479813 | 0 | Bank Transfer | 479813 | 479813 | 0 | 0 | 0 |
| 247 | Teaching | Regular | Not Approved | Yes | KARARE BAND BHARATI ARUNRAO | ASSISTANT PROFESSOR | 09-09-2021 | NA | ENGG | 007002300030157 TUCB Yeshwantrao Chavan College of Engg Branch | 479721 | 3300 | Bank Transfer | 479721 | 479721 | 0 | 0 | 0 |
| 248 | Teaching | Regular | Not Approved | Yes | SHEIKH FAZIL AHMED M K | ASSISTANT PROFESSOR | 01-01-2022 | NA | ENGG | 009002300000298 TUCB | 474545 | 0 | Bank Transfer | 474545 | 474545 | 0 | 0 | 0 |
| 249 | Teaching | Regular | Not Approved | Yes | YEOLE ABHAY NARENDRAJI | ASSISTANT PROFESSOR | 31-08-2021 | NA | ENGG | 007002300029789 TUCB Yeshwantrao | 472951 | 0 | Bank Transfer | 472951 | 472951 | 0 | 0 | 0 |

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|-----|----------|---------|--------------|-----|-------------------------------|---------------------|------------|----|------|--|--------|------|---------------|--------|--------|---|---|---|--|
| 250 | Teaching | Regular | Not Approved | Yes | ROKDE CHANDRAYANI NIKHIL | ASSISTANT PROFESSOR | 18-07-2022 | NA | ENGG | 017002300001588 tubc | 472377 | 0 | Bank Transfer | 472377 | 472377 | 0 | 0 | 0 | |
| 251 | Teaching | Regular | Not Approved | Yes | GAVHALE KIRAN RAMBHAAU | ASSISTANT PROFESSOR | 31-08-2021 | NA | ENGG | 000720231004979 T | 460013 | 0 | Bank Transfer | 460013 | 460013 | 0 | 0 | 0 | |
| 252 | Teaching | Regular | Not Approved | Yes | DHULE PIYUSH GUNWANT | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 30746 tubc | 459839 | 0 | Bank Transfer | 459839 | 459839 | 0 | 0 | 0 | |
| 253 | Teaching | Regular | Not Approved | Yes | PIMPALKAR ARCHANA SURESH | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030715 tubc | 456516 | 0 | Bank Transfer | 456516 | 456516 | 0 | 0 | 0 | |
| 254 | Teaching | Regular | Not Approved | Yes | MATRE PRITI VIVEK | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 019002300002816 tubc | 455384 | 0 | Bank Transfer | 455384 | 455384 | 0 | 0 | 0 | |
| 255 | Teaching | Regular | Not Approved | Yes | KAMBLE SWAPNA MADHUMEET | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300030229 TUCB Yeshwantrao Chavan College of Engg Branch | 454074 | 0 | Bank Transfer | 454074 | 454074 | 0 | 0 | 0 | |
| 256 | Teaching | Regular | Not Approved | Yes | MESHAM SHILPA MANISH DHOPTA | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300030762 tubc | 452146 | 0 | Bank Transfer | 452146 | 452146 | 0 | 0 | 0 | |
| 257 | Teaching | Regular | Not Approved | Yes | GABHANE DIKSHA DILIP | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300030742 tubc | 449969 | 0 | Bank Transfer | 449969 | 449969 | 0 | 0 | 0 | |
| 258 | Teaching | Regular | Not Approved | Yes | MOON PRADNYA SUMIT | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 009002300003726 tubc | 443958 | 0 | Bank Transfer | 443958 | 443958 | 0 | 0 | 0 | |
| 259 | Teaching | Regular | Not Approved | Yes | DHAWANE POOJA GULAB | ASSISTANT PROFESSOR | 28-07-2022 | NA | ENGG | 007002300030778 tubc | 439408 | 0 | Bank Transfer | 439408 | 439408 | 0 | 0 | 0 | |
| 260 | Teaching | Regular | Not Approved | Yes | KARULE KALYANI PRADEEP | ASSISTANT PROFESSOR | 01-07-2023 | NA | ENGG | 008002300003431 TUCB Yeshwantrao Chavan College of Engg Branch | 437152 | 0 | Bank Transfer | 437152 | 437152 | 0 | 0 | 0 | |
| 261 | Teaching | Regular | Not Approved | Yes | KADU RENUKA DHANRAJ | ASSISTANT PROFESSOR | 16-11-2021 | NA | ENGG | 007002300028828 TUCB Yeshwantrao Chavan College of Engg Branch | 432234 | 0 | Bank Transfer | 432234 | 432234 | 0 | 0 | 0 | |
| 262 | Teaching | Regular | Not Approved | Yes | TRIPATHI CHANCHLA ARBIND | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030760 tubc | 425085 | 0 | Bank Transfer | 425085 | 425085 | 0 | 0 | 0 | |
| 263 | Teaching | Regular | Not Approved | Yes | KATHANE KAVITA ARUN | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300030752 tubc | 411975 | 0 | Bank Transfer | 411975 | 411975 | 0 | 0 | 0 | |
| 264 | Teaching | Regular | Not Approved | Yes | GIRADKAR NIKITA PRASAD | ASSISTANT PROFESSOR | 14-07-2022 | NA | ENGG | 007002300030772 tubc | 411901 | 0 | Bank Transfer | 411901 | 411901 | 0 | 0 | 0 | |
| 265 | Teaching | Regular | Not Approved | Yes | KAWALE SHARAYU RINKAL | ASSISTANT PROFESSOR | 21-07-2022 | NA | ENGG | 007002300030761 tubc | 405685 | 0 | Bank Transfer | 405685 | 405685 | 0 | 0 | 0 | |
| 266 | Teaching | Regular | Not Approved | Yes | BAINALWAR PRACHI ASHISH | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030949 tubc | 403030 | 0 | Bank Transfer | 403030 | 403030 | 0 | 0 | 0 | |
| 267 | Teaching | Regular | Not Approved | Yes | BHAWALKAR RITA RAMLAL | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 004002300008095 tubc | 396954 | 0 | Bank Transfer | 396954 | 396954 | 0 | 0 | 0 | |
| 268 | Teaching | Regular | Not Approved | Yes | BODKHE APURVA ANAND | ASSISTANT PROFESSOR | 01-01-2022 | NA | ENGG | 007002300030356 TUCB | 393367 | 0 | Bank Transfer | 393367 | 393367 | 0 | 0 | 0 | |
| 269 | Teaching | Regular | Not Approved | Yes | PANDE POOJA KULDEEP | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 017002300001560 TUCB | 388953 | 0 | Bank Transfer | 388953 | 388953 | 0 | 0 | 0 | |
| 270 | Teaching | Regular | Not Approved | Yes | CHIRWATKAR RUTUJA BHASKAR | ASSISTANT PROFESSOR | 22-01-2021 | NA | ENGG | 007002300030281 TUCB Yeshwantrao Chavan College of Engg Branch | 378504 | 0 | Bank Transfer | 378504 | 378504 | 0 | 0 | 0 | |
| 271 | Teaching | Regular | Not Approved | Yes | JAIN SHWETA NIKHIL | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030730 tubc | 368151 | 0 | Bank Transfer | 368151 | 368151 | 0 | 0 | 0 | |
| 272 | Teaching | Regular | Not Approved | Yes | MANKAR BHAGYASHRI SURYABHAN | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 004002300005759 TUCB Yeshwantrao Chavan College of Engg Branch | 365509 | 0 | Bank Transfer | 365509 | 365509 | 0 | 0 | 0 | |
| 273 | Teaching | Regular | Not Approved | Yes | LACHURE SAGAR SURAJ | ASSISTANT PROFESSOR | 14-07-2023 | NA | ENGG | 8225 tubc | 352792 | 4000 | Bank Transfer | 352792 | 352792 | 0 | 0 | 0 | |
| 274 | Teaching | Regular | Not Approved | Yes | TOTE MILIND CHANDRAKANT | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300008986 tubc | 347121 | 0 | Bank Transfer | 347121 | 347121 | 0 | 0 | 0 | |
| 275 | Teaching | Regular | Not Approved | Yes | KANTODE DIVYA MAHADEORAO | ASSISTANT PROFESSOR | 01-01-2022 | NA | ENGG | 007002300030345 TUCB | 331922 | 0 | Bank Transfer | 331922 | 331922 | 0 | 0 | 0 | |
| 276 | Teaching | Regular | Not Approved | Yes | TIWARI MONIKA DEVPRATAP | ASSISTANT PROFESSOR | 14-07-2023 | NA | ENGG | 007002300030769 tubc | 328993 | 0 | Bank Transfer | 328993 | 328993 | 0 | 0 | 0 | |
| 277 | Teaching | Regular | Not Approved | Yes | LUNGE PAYAL DIPAKRAO | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300031463 TUCB Yeshwantrao Chavan College of Engg Branch | 294028 | 0 | Bank Transfer | 294028 | 294028 | 0 | 0 | 0 | |
| 278 | Teaching | Regular | Not Approved | Yes | DHOTE MADHUMITA KISHOR | ASSISTANT PROFESSOR | 01-09-2023 | NA | ENGG | 002002300017269 tubc | 278482 | 0 | Bank Transfer | 278482 | 278482 | 0 | 0 | 0 | |
| 279 | Teaching | Regular | Not Approved | Yes | JAMKAR DIPTEE VINOD | ASSISTANT PROFESSOR | 12-08-2023 | NA | ENGG | 007002300030326 tubc | 274547 | 0 | Bank Transfer | 274547 | 274547 | 0 | 0 | 0 | |
| 280 | Teaching | Regular | Not Approved | Yes | PANDITKAR SANJIVANI SURESHRAO | ASSISTANT PROFESSOR | 03-10-2023 | NA | ENGG | 8425 tubc | 268506 | 0 | Bank Transfer | 268506 | 268506 | 0 | 0 | 0 | |
| 281 | Teaching | Regular | Not Approved | Yes | JAIN AAYUSHI ALOK KUMAR | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300031481 tubc | 253459 | 0 | Bank Transfer | 253459 | 253459 | 0 | 0 | 0 | |
| 282 | Teaching | Regular | Not Approved | Yes | PURANIK TEJASWINI ABHISHEK | ASSISTANT PROFESSOR | 22-07-2023 | NA | ENGG | 007002300031402 tubc | 248493 | 0 | Bank Transfer | 248493 | 248493 | 0 | 0 | 0 | |
| 283 | Teaching | Regular | Not Approved | Yes | DHENGDE PRASHANT LILADHAR | ASSISTANT PROFESSOR | 01-09-2023 | NA | ENGG | 007002300030251 tubc | 244670 | 0 | Bank Transfer | 244670 | 244670 | 0 | 0 | 0 | |
| 284 | Teaching | Regular | Not Approved | Yes | MALWATKAR NUPUR PRANAY | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030915 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 285 | Teaching | Regular | Not Approved | Yes | NAGPURE ASHWINI VILAS | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030246 TUCB Yeshwantrao Chavan College of Engg Branch | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 286 | Teaching | Regular | Not Approved | Yes | BHUYAR ALBELA JAYESH | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030253 TUCB Yeshwantrao Chavan College of Engg Branch | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 287 | Teaching | Regular | Not Approved | Yes | KHERDE RADHIKA YOGESH | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300026977 TUCB | 242833 | 0 | Cheque | 242833 | 242833 | 0 | 0 | 0 | |
| 288 | Teaching | Regular | Not Approved | Yes | DESHMUKH NIRAJ SUDHAKAR | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 002002300012233 TUCB Yeshwantrao Chavan College of Engg Branch | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 289 | Teaching | Regular | Not Approved | Yes | SANGEKAR SHARAYU SUDHIR | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300025744 TUCB Yeshwantrao Chavan College of Engg Branch | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 290 | Teaching | Regular | Not Approved | Yes | JOSHI ABHISHEK ARUN | ASSISTANT PROFESSOR | 01-01-2023 | NA | ENGG | 8605 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 291 | Teaching | Regular | Not Approved | Yes | TEMBHEKAR HARSHA RAMKRISHNA | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 002002300012383 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 292 | Teaching | Regular | Not Approved | Yes | MUNSHI ANURADHA ANKET | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300001970 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |
| 293 | Teaching | Regular | Not Approved | Yes | GANGOTRI VARSHA KAMLESH | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030713 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 | |

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|-----|----------|---------|--------------|-----|---|---------------------|------------|----|------|--|--------|-------|---------------|--------|--------|---|--------|---|
| 294 | Teaching | Regular | Not Approved | Yes | DHENGRE MEENAL VASANT | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030721 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 295 | Teaching | Regular | Not Approved | Yes | KAKDE AISHWARYA AJAY | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 018002300001769 TUCB Yeshwantrao Chavan College of Engg Branch | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 296 | Teaching | Regular | Not Approved | Yes | TATODE MONIKA NIRAJ | ASSISTANT PROFESSOR | 18-07-2022 | NA | ENGG | 018002300001769 TUCB Yeshwantrao Chavan College of Engg Branch | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 297 | Teaching | Regular | Not Approved | Yes | JAGDALE PRITI MAKRAND | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 002002300017924 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 298 | Teaching | Regular | Not Approved | Yes | THAKARE PAYAL DIGAMBARRAO | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030259 TUCB | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 299 | Teaching | Regular | Not Approved | Yes | BHOYAR AKSHAY ASHOKRAO | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030787 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 300 | Teaching | Regular | Not Approved | Yes | BHOYAR GAYATRI AKSHAY | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030788 tubc | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 301 | Teaching | Regular | Not Approved | Yes | TEMBHARE NISHA PUNESHKUMAR | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300030241 TUCB | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 302 | Teaching | Regular | Not Approved | Yes | PATANKAR NIMISH ATUL | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030291 TUCB | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 303 | Teaching | Regular | Not Approved | Yes | ZADE MANISHA NITIN | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030447 TUCB | 242833 | 0 | Bank Transfer | 242833 | 242833 | 0 | 0 | 0 |
| 304 | Teaching | Regular | Not Approved | Yes | TIPARKAR SNEHAL VISHAL | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300031439 tubc | 233111 | 0 | Bank Transfer | 233111 | 233111 | 0 | 0 | 0 |
| 305 | Teaching | Regular | Not Approved | Yes | PANCHARIYA MAMTA MANOHAR | ASSISTANT PROFESSOR | 01-01-2023 | NA | ENGG | 2943 tubc | 220143 | 0 | Bank Transfer | 220143 | 220143 | 0 | 0 | 0 |
| 306 | Teaching | Regular | Not Approved | Yes | JAULKAR TEJASWINI MANOJ | ASSISTANT PROFESSOR | 01-09-2023 | NA | ENGG | 007002300030658 tubc | 204574 | 0 | Bank Transfer | 204574 | 204574 | 0 | 0 | 0 |
| 307 | Teaching | Regular | Not Approved | Yes | BORKAR SHUBHANGI MADHUSUDAN | ASSISTANT PROFESSOR | 29-08-2022 | NA | ENGG | 007002300030842 tubc | 198418 | 0 | Bank Transfer | 198418 | 198418 | 0 | 0 | 0 |
| 308 | Teaching | Regular | Not Approved | Yes | KACHOLE PRANOTEE VISNUJI | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300030800 tubc | 197400 | 0 | Bank Transfer | 197400 | 197400 | 0 | 0 | 0 |
| 309 | Teaching | Regular | Not Approved | Yes | SHEIKH NAJIM AJIS | ASSISTANT PROFESSOR | 17-08-2023 | NA | ENGG | 011002300002814 tubc | 174193 | 0 | Bank Transfer | 174193 | 174193 | 0 | 0 | 0 |
| 310 | Teaching | Regular | Not Approved | Yes | JAWDAND PRERNA CHANDRAKANT | ASSISTANT PROFESSOR | 08-07-2023 | NA | ENGG | 30745 tubc | 173977 | 0 | Bank Transfer | 173977 | 173977 | 0 | 0 | 0 |
| 311 | Teaching | Regular | Not Approved | Yes | GAWANDE PRACHI DHANRAJ | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300009057 TUCB Yeshwantrao Chavan College of Engg Branch | 173870 | 0 | Bank Transfer | 173870 | 173870 | 0 | 0 | 0 |
| 312 | Teaching | Regular | Not Approved | Yes | KACHHAWA SURABHI LAXMINARAYANSINGH | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300030219 TUCB Yeshwantrao Chavan College of Engg Branch | 167850 | 0 | Bank Transfer | 167850 | 167850 | 0 | 0 | 0 |
| 313 | Teaching | Regular | Not Approved | Yes | SURI CHARVI SANJAY | ASSISTANT PROFESSOR | 01-06-2022 | NA | ENGG | 002002300017755 TUCB Yeshwantrao Chavan College of Engg Branch | 163080 | 0 | Bank Transfer | 163080 | 163080 | 0 | 0 | 0 |
| 314 | Teaching | Regular | Not Approved | Yes | SHIRPURKAR PRAFULL PRABHAKAR | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300030240 TUCB Yeshwantrao Chavan College of Engg Branch | 161893 | 0 | Bank Transfer | 161893 | 161893 | 0 | 0 | 0 |
| 315 | Teaching | Regular | Not Approved | Yes | BOBDE UTKARSH PRAFULLA | ASSISTANT PROFESSOR | 17-11-2021 | NA | ENGG | 002002300013574 TUCB Yeshwantrao Chavan College of Engg Branch | 160000 | 0 | Bank Transfer | 160000 | 160000 | 0 | 0 | 0 |
| 316 | Teaching | Regular | Not Approved | Yes | CHILBULE MRINAL ANAND | ASSISTANT PROFESSOR | 17-08-2023 | NA | ENGG | 007002300031432 tubc | 157961 | 0 | Bank Transfer | 157961 | 157961 | 0 | 0 | 0 |
| 317 | Teaching | Regular | Not Approved | Yes | TRIVEDI PRIYANKA DILIP | ASSISTANT PROFESSOR | 17-08-2023 | NA | ENGG | 007002300031433 tubc | 157928 | 0 | Bank Transfer | 157928 | 157928 | 0 | 0 | 0 |
| 318 | Teaching | Regular | Not Approved | Yes | PATEL SNEHAL KETAN | ASSISTANT PROFESSOR | 01-01-2024 | NA | MBA | 007002300031453 tubc | 155937 | 0 | Bank Transfer | 155937 | 0 | 0 | 155937 | 0 |
| 319 | Teaching | Regular | Not Approved | Yes | KHOT PURVA PURUSHOTTAM | ASSISTANT PROFESSOR | 02-11-2022 | NA | ENGG | 007002300030252 tubc | 150644 | 0 | Bank Transfer | 150644 | 150644 | 0 | 0 | 0 |
| 320 | Teaching | Regular | Not Approved | Yes | RAUT ANKITA CHANDRASHEKHAR | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 004002300004102 tubc | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 321 | Teaching | Regular | Not Approved | Yes | DOJAD RAKHI GULABRAO | ASSISTANT PROFESSOR | 21-07-2022 | NA | ENGG | 002002300017869 tubc | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 322 | Teaching | Regular | Not Approved | Yes | GHADYALJI SHWETA SHASHIKANT | ASSISTANT PROFESSOR | 15-11-2021 | NA | ENGG | 007002300025698 TUCB Yeshwantrao Chavan College of Engg Branch | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 323 | Teaching | Regular | Not Approved | Yes | MAHEVASH ALVIYA MAHEVASH MOHAMMAD IQBAL | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300028393 TUCB Yeshwantrao Chavan College of Engg Branch | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 324 | Teaching | Regular | Not Approved | Yes | DOD SNEHA PRAMODRAO | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030726 tubc | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 325 | Teaching | Regular | Not Approved | Yes | KHODANKAR MRUNALI RAMJI | ASSISTANT PROFESSOR | 18-07-2022 | NA | ENGG | 018002300001824 tubc | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 326 | Teaching | Regular | Not Approved | Yes | NAIK TRISHLA ARVIND | ASSISTANT PROFESSOR | 27-07-2022 | NA | ENGG | 007002300030776 tubc | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 327 | Teaching | Regular | Not Approved | Yes | CHANDANKHEDE KOMAL RAMESH | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030810 tubc | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 328 | Teaching | Regular | Not Approved | Yes | GAIKWAD PRIYA PRAMOD | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030267 TUCB | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 329 | Teaching | Regular | Not Approved | Yes | KHEDKAR SAMEER PRADIP | ASSISTANT PROFESSOR | 01-07-2022 | NA | ENGG | 007002300030449 TUCB | 148833 | 0 | Bank Transfer | 148833 | 148833 | 0 | 0 | 0 |
| 330 | Teaching | Regular | Not Approved | Yes | SARWATE SHRUTI GIRISH | ASSISTANT PROFESSOR | 21-07-2022 | NA | ENGG | 007002300030764 tubc | 148470 | 10880 | Bank Transfer | 148470 | 148470 | 0 | 0 | 0 |
| 331 | Teaching | Regular | Not Approved | Yes | GOTE ASHWINI CHHAGANRAO | ASSISTANT PROFESSOR | 11-01-2024 | NA | ENGG | 002002300017957 tubc | 144546 | 0 | Bank Transfer | 144546 | 144546 | 0 | 0 | 0 |
| 332 | Teaching | Regular | Not Approved | Yes | SUROSE RAMESH GULABRAO | ASSISTANT PROFESSOR | 01-11-2022 | NA | ENGG | 007002300006210 tubc | 142153 | 0 | Bank Transfer | 142153 | 142153 | 0 | 0 | 0 |
| 333 | Teaching | Regular | Not Approved | Yes | THAKRE MOHIT SURYABHAN | ASSISTANT PROFESSOR | 22-02-2023 | NA | ENGG | 31175 tubc | 138660 | 0 | Bank Transfer | 138660 | 138660 | 0 | 0 | 0 |
| 334 | Teaching | Regular | Not Approved | Yes | WIRAGADE MRUDUL ANIL | ASSISTANT PROFESSOR | 13-09-2023 | NA | ENGG | 007002300031473 tubc | 127342 | 0 | Bank Transfer | 127342 | 127342 | 0 | 0 | 0 |
| 335 | Teaching | Regular | Not Approved | Yes | INGOLE SWATI SUDHAKAR | ASSISTANT PROFESSOR | 04-11-2022 | NA | ENGG | 007002300031026 tubc | 122894 | 0 | Bank Transfer | 122894 | 122894 | 0 | 0 | 0 |
| 336 | Teaching | Regular | Not Approved | Yes | POURKAR CHUDAMAN DEORAO | ASSISTANT PROFESSOR | 01-11-2022 | NA | ENGG | 007002300029816 tubc | 120636 | 0 | Bank Transfer | 120636 | 120636 | 0 | 0 | 0 |
| 337 | Teaching | Regular | Not Approved | Yes | MURWATKAR RASHMI RAHUL | ASSISTANT PROFESSOR | 01-03-2023 | NA | ENGG | 007002300031186 tubc | 118634 | 0 | Bank Transfer | 118634 | 118634 | 0 | 0 | 0 |
| 338 | Teaching | Regular | Not Approved | Yes | PATIL UDAYSINGH BAPU | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 009002300003810 TUCB Yeshwantrao Chavan College of Engg Branch | 117755 | 0 | Bank Transfer | 117755 | 117755 | 0 | 0 | 0 |

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| 339 | Teaching | Regular | Not Approved | Yes | ARJUNKAR MRUNAL RAMNATH | ASSISTANT PROFESSOR | 30-08-2022 | NA | ENGG | 019002300002880 tubc | 100670 | 0 | Bank Transfer | 100670 | 100670 | 0 | 0 | 0 |
| 340 | Teaching | Regular | Not Approved | Yes | MOGARE SWAPNIL PRADIP | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 000720231000461 tubc | 96920 | 0 | Bank Transfer | 96920 | 96920 | 0 | 0 | 0 |
| 341 | Teaching | Regular | Not Approved | Yes | JAISWAL APARNA SHIVPRASAD | ASSISTANT PROFESSOR | 01-01-2023 | NA | ENGG | 007002300029289 tubc | 94000 | 0 | Bank Transfer | 94000 | 94000 | 0 | 0 | 0 |
| 342 | Teaching | Regular | Not Approved | Yes | TIDKE ATUL VIJAY | ASSISTANT PROFESSOR | 26-08-2022 | NA | ENGG | 007002300030226 TUCB Yeshwantrao Chavan College of Engg Branch | 94000 | 0 | Bank Transfer | 94000 | 94000 | 0 | 0 | 0 |
| 343 | Teaching | Regular | Not Approved | Yes | KHARGE SONALI DHANRAJ | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 007002300031681 tubc | 94000 | 0 | Bank Transfer | 94000 | 94000 | 0 | 0 | 0 |
| 344 | Teaching | Regular | Not Approved | Yes | ASWALE PRAGATEE RAJESH | ASSISTANT PROFESSOR | 02-09-2022 | NA | ENGG | 8860 tubc | 91385 | 0 | Bank Transfer | 91385 | 91385 | 0 | 0 | 0 |
| 345 | Teaching | Regular | Not Approved | Yes | KADU NEHA DAMODAR | ASSISTANT PROFESSOR | 15-07-2021 | NA | ENGG | 018002300001767 TUCB Yeshwantrao Chavan College of Engg Branch | 88270 | 0 | Bank Transfer | 88270 | 88270 | 0 | 0 | 0 |
| 346 | Teaching | Regular | Not Approved | Yes | CHOKHANDRE SUMEDHA RUPCHAND | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 005002300005342 tubc | 85039 | 0 | Bank Transfer | 85039 | 85039 | 0 | 0 | 0 |
| 347 | Teaching | Regular | Not Approved | Yes | KHANDEKAR PRIYANKA - PRAVIN MORE | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 000720231000105 tubc | 80000 | 0 | Bank Transfer | 80000 | 80000 | 0 | 0 | 0 |
| 348 | Teaching | Regular | Not Approved | Yes | BHIWGADE SHEELA LAXMANRAO | ASSISTANT PROFESSOR | 02-08-2022 | NA | ENGG | 007002300027104 tubc | 76277 | 0 | Bank Transfer | 76277 | 76277 | 0 | 0 | 0 |
| 349 | Teaching | Regular | Not Approved | Yes | TIWARI RAHUL VIJAY | ASSISTANT PROFESSOR | 12-01-2023 | NA | ENGG | 007002300031136 tubc | 73744 | 0 | Bank Transfer | 73744 | 73744 | 0 | 0 | 0 |
| 350 | Teaching | Regular | Not Approved | Yes | ASATI ANKUSH NARESH | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 17629 TUCB Yeshwantrao Chavan College of Engg Branch | 71834 | 0 | Bank Transfer | 71834 | 71834 | 0 | 0 | 0 |
| 351 | Teaching | Regular | Not Approved | Yes | DUBEY MONALI OMPRAKASH | ASSISTANT PROFESSOR | 05-08-2022 | NA | ENGG | 007002300030831 tubc | 69228 | 0 | Bank Transfer | 69228 | 69228 | 0 | 0 | 0 |
| 352 | Teaching | Regular | Not Approved | Yes | BOKADE SWETA ARUN | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 004002300008085 tubc | 64150 | 0 | Bank Transfer | 64150 | 64150 | 0 | 0 | 0 |
| 353 | Teaching | Regular | Not Approved | Yes | HUMANE KUNAL KESHAV | ASSISTANT PROFESSOR | 16-10-2023 | NA | ENGG | 007002300031596 tubc | 64130 | 0 | Bank Transfer | 64130 | 64130 | 0 | 0 | 0 |
| 354 | Teaching | Regular | Not Approved | Yes | JAUNJAL PRIYA RAMCHANDRA | ASSISTANT PROFESSOR | 12-01-2024 | NA | ENGG | 007002300003654 tubc | 51764 | 0 | Bank Transfer | 51764 | 51764 | 0 | 0 | 0 |
| 355 | Teaching | Regular | Not Approved | Yes | JIBHAKATE NILIMA PARAG | ASSISTANT PROFESSOR | 01-01-2024 | NA | ENGG | 000720231000205 tubc | 49588 | 0 | Bank Transfer | 49588 | 49588 | 0 | 0 | 0 |
| 356 | Teaching | Regular | Not Approved | Yes | MANJRE BHUSHAN MAHENDRA | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300030777 tubc | 38222 | 0 | Bank Transfer | 38222 | 38222 | 0 | 0 | 0 |
| 357 | Teaching | Regular | Not Approved | Yes | VERMA OMESSHWAR DNYANESHWAR | ASSISTANT PROFESSOR | 12-01-2024 | NA | ENGG | 001920231000083 tubc | 27324 | 0 | Bank Transfer | 27324 | 27324 | 0 | 0 | 0 |
| 358 | Teaching | Regular | Not Approved | Yes | KHETADE PRASHANT NAMDEO | ASSISTANT PROFESSOR | 29-08-2022 | NA | ENGG | 007002300030843 tubc | 25425 | 0 | Bank Transfer | 25425 | 25425 | 0 | 0 | 0 |
| 359 | Teaching | Regular | Not Approved | Yes | SHENDE SHAILENDRA WASUDEORAO | ASSOCIATE PROFESSOR | 07-08-2010 | NA | ENGG | 6373 tubc | 2800 | 0 | Bank Transfer | 2800 | 2800 | 0 | 0 | 0 |
| 360 | Teaching | Regular | Not Approved | Yes | SURYAWANSHI RAJESHWARI PRATAPASINGH | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300030753 tubc | 2507 | 0 | Bank Transfer | 2507 | 2507 | 0 | 0 | 0 |
| 361 | Teaching | Regular | Not Approved | Yes | LOKHANDE SWAPNA DHANRAJ | ASSISTANT PROFESSOR | 15-07-2022 | NA | ENGG | 007002300008069 tubc | 1120 | 0 | Bank Transfer | 1120 | 1120 | 0 | 0 | 0 |
| 362 | Teaching | Regular | Not Approved | Yes | MAHAKALKAR PUNAM SURAJ | ASSISTANT PROFESSOR | 08-08-2022 | NA | ENGG | 007002300030830 tubc | 920 | 0 | Bank Transfer | 920 | 920 | 0 | 0 | 0 |
| 363 | Teaching | Regular | Approved | Yes | KAMBLE SHAILESH DIGAMBAR | ASSISTANT PROFESSOR | 01-10-2005 | NA | ENGG | 781 TUCB | 600 | 0 | Bank Transfer | 600 | 600 | 0 | 0 | 0 |
| 364 | Administration | Regular | Not Approved | Yes | TIDKE RAJENDRA NAMDEO | LABORATORY ATTENDANT | 18-08-1988 | NA | ENGG | 007002300000034 TUCB Yeshwantrao Chavan College of Engg Branch | 2518214 | 71380 | Bank Transfer | 2518214 | 2518214 | 0 | 0 | 0 |
| 365 | Administration | Regular | Not Approved | Yes | WAZALWAR CHETAN VISHNUPANT | CHIEF ADMINISTRATIVE OFFICER | 16-08-1995 | NA | ENGG | 007002300002005 TIRUPATI URBAN CO OP BANK | 2356420 | 507320 | Bank Transfer | 2356420 | 2356420 | 0 | 0 | 0 |
| 366 | Administration | Regular | Not Approved | Yes | GULHANE GOVERDHAN LAXMANRAO | LABORATORY ASSISTANT | 25-09-1986 | NA | ENGG | 007002300000032 TUCB Yeshwantrao Chavan College of Engg Branch | 2347347 | 52130 | Bank Transfer | 2347347 | 2347347 | 0 | 0 | 0 |
| 367 | Administration | Regular | Not Approved | Yes | BARAPATRE RAMESH HARISAO | LABORATORY ATTENDANT | 02-08-1987 | NA | ENGG | 007002300000019 TUCB Yeshwantrao Chavan College of Engg Branch | 2173329 | 45880 | Bank Transfer | 2173329 | 2173329 | 0 | 0 | 0 |
| 368 | Administration | Regular | Not Approved | Yes | BORADE DIGAMBER VIKRAM | LIBRARY ATTENDANT | 01-12-1988 | NA | ENGG | 007002300000186 TUCB Yeshwantrao Chavan College of Engg Branch | 1877724 | 39360 | Bank Transfer | 1877724 | 1877724 | 0 | 0 | 0 |
| 369 | Administration | Regular | Not Approved | Yes | PARSHIVNIKAR MANOJ VASANTRAO | PURCHASE OFFICER | 01-12-2008 | NA | ENGG | 002002300001790 TUCB Yeshwantrao Chavan College of Engg Branch | 1705326 | 292140 | Bank Transfer | 1705326 | 1705326 | 0 | 0 | 0 |
| 370 | Administration | Regular | Not Approved | Yes | VAIDYA VILAS MAHADEORAO | INSTRUCTOR | 01-04-1993 | NA | ENGG | 007002300000347 TUCB Yeshwantrao Chavan College of Engg Branch | 1692608 | 208320 | Bank Transfer | 1692608 | 1692608 | 0 | 0 | 0 |
| 371 | Administration | Regular | Not Approved | Yes | MUKTEWAR AJAY DAMODAR | DATA ENTRY OPERATOR | 02-01-1989 | NA | ENGG | 007002300000227 TUCB Yeshwantrao Chavan College of Engg Branch | 1658502 | 196360 | Bank Transfer | 1658502 | 1658502 | 0 | 0 | 0 |
| 372 | Administration | Regular | Not Approved | Yes | LAKDE DEVENDRA DEORAOJI | INSTRUCTOR | 25-09-1991 | NA | ENGG | 007002300000312 TUCB Yeshwantrao Chavan College of Engg Branch | 1573722 | 202150 | Bank Transfer | 1573722 | 1573722 | 0 | 0 | 0 |
| 373 | Administration | Regular | Not Approved | Yes | DIWE SANJAY LAXMANRAO | TECHNICAL ASSISTANT | 24-09-1990 | NA | ENGG | 007002300000223 TUCB Yeshwantrao Chavan College of Engg Branch | 1572380 | 187870 | Bank Transfer | 1572380 | 1572380 | 0 | 0 | 0 |
| 374 | Administration | Regular | Not Approved | Yes | GUPTA SUNIL SHYAMSWAROOP | CLERK | 15-06-2023 | NA | ENGG | 007002300000732 TIRUPATI URBAN CO OP BANK | 1570761 | 1500 | Bank Transfer | 1570761 | 1570761 | 0 | 0 | 0 |
| 375 | Administration | Regular | Not Approved | Yes | JAIN DEVENDRA GULABRAO | LABORATORY ASSISTANT | 02-08-1996 | NA | ENGG | 007002300001979 TIRUPATI URBAN CO OP BANK | 1545931 | 37080 | Bank Transfer | 1545931 | 1545931 | 0 | 0 | 0 |
| 376 | Administration | Regular | Not Approved | Yes | WAKHARE NEERAJ SHRIDHAR | ASSISTANT TRAINING PLACEMENT OFFICER | 02-01-2008 | NA | ENGG | 007002300004070 TUCB Yeshwantrao Chavan College of Engg Branch | 1527812 | 185670 | Bank Transfer | 1527812 | 1527812 | 0 | 0 | 0 |
| 377 | Administration | Regular | Not Approved | Yes | MANE CHANDRAHAS FATTESINGH | LABORATORY ATTENDANT | 17-09-1991 | NA | ENGG | 007002300000053 TUCB Yeshwantrao Chavan College of Engg Branch | 1490708 | 35470 | Bank Transfer | 1490708 | 1490708 | 0 | 0 | 0 |
| 378 | Administration | Regular | Not Approved | Yes | KULKARNI BHAIRAVI HEMANT | TECHNICAL ASSISTANT | 22-08-1992 | NA | ENGG | 007002300000176 TUCB Yeshwantrao | 1482976 | 181890 | Bank Transfer | 1482976 | 1482976 | 0 | 0 | 0 |

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|-----|----------------|---------|--------------|-----|---------------------------------------|----------------------------|----------------|----|------|---|--------|-------|------------------|--------|--------|---|--------|---|
| 439 | Administration | Regular | Not Approved | Yes | TIWARI PREMESHANKAR RAMASHANKAR | LABORATORY ASSISTANT | 15-06- 2015 | NA | ENGG | 734 Tirupati Urban CoOp Bank | 524253 | 3600 | Bank Transfer | 524253 | 524253 | 0 | 0 | 0 |
| 440 | Administration | Regular | Not Approved | Yes | THOOL SANDEEP VISHWESHWAR | PEON | 20-07- 2020 | NA | ENGG | 002002300008656 TUCB Yeshwantrao Chavan College of Engg Branch | 520528 | 4060 | Bank Transfer | 520528 | 520528 | 0 | 0 | 0 |
| 441 | Administration | Regular | Not Approved | Yes | DHUWARE SOHAN HEMRAJ | CONSULTANT | 21-02- 2022 | NA | ENGG | 30201000012492 INDIA OVERSEAS BANK, RAMDASPETH,NAGPUR | 517898 | 0 | Bank Transfer | 517898 | 517898 | 0 | 0 | 0 |
| 442 | Administration | Regular | Not Approved | Yes | NAKHATE ASHISH SATISH | COMPUTER OPERATOR | 01-09- 2016 | NA | ENGG | 11726 TUCB Shradhdhanand Peth Branch | 509625 | 10700 | Bank Transfer | 509625 | 509625 | 0 | 0 | 0 |
| 443 | Administration | Regular | Not Approved | Yes | BOBADE ROSHAN N | CONSULTANT | 01-04- 2022 | NA | ENGG | 50100452493660 HDFC Bank, Shivaji Nagar, Nagpur | 508850 | 0 | Bank Transfer | 508850 | 508850 | 0 | 0 | 0 |
| 444 | Administration | Regular | Not Approved | Yes | DHANWANI MAHESH BHAGCHAND | LABORATORY ATTENDANT | 23-06- 2014 | NA | ENGG | 730 Tirupati Urban CoOp Bank | 505970 | 3000 | Bank Transfer | 505970 | 505970 | 0 | 0 | 0 |
| 445 | Administration | Regular | Not Approved | Yes | RODE SAMRUDDHA AVINASH | CONSULTANT | 22-05- 2023 | NA | ENGG | 1965050000867 ICICI Bank Shankar Nagar, Nagpur | 505000 | 0 | Bank Transfer | 505000 | 505000 | 0 | 0 | 0 |
| 446 | Administration | Regular | Not Approved | Yes | BAIS RASHMI GUTAM | CONSULTANT | 01-08- 2022 | NA | ENGG | 60449634190 BANK OF MAHARASHTRA | 503002 | 0 | Bank Transfer | 503002 | 503002 | 0 | 0 | 0 |
| 447 | Administration | Regular | Not Approved | Yes | MANSUKHANI KUMAR NARAINDAS | OFFICER ON SPECIAL DUTY | 01-07- 2022 | NA | ENGG | 100003144296 Tirupati Urban CoOp Bank | 502000 | 0 | Bank Transfer | 502000 | 502000 | 0 | 0 | 0 |
| 448 | Administration | Regular | Not Approved | Yes | KADU VAISHALI RAJU | CONSULTANT | 01-09- 2022 | NA | ENGG | 007002300000532 TUCB Saddhanandpeth Nagpur | 501000 | 0 | Bank Transfer | 501000 | 501000 | 0 | 0 | 0 |
| 449 | Administration | Regular | Not Approved | Yes | KSHIRSAGAR PRATHMESH MAKARAND | CONSULTANT | 18-03- 2024 | NA | ENGG | 37830000728 STATE BANK OF INDIA | 499000 | 0 | Bank Transfer | 499000 | 499000 | 0 | 0 | 0 |
| 450 | Administration | Regular | Not Approved | Yes | DENGE NITIN AJABRAO | CLERK | 01-01- 2023 | NA | ENGG | 8418 Tirupati Urban CoOp Bank | 497000 | 0 | Bank Transfer | 497000 | 497000 | 0 | 0 | 0 |
| 451 | Administration | Regular | Not Approved | Yes | MAHALLE AMRUTA PRABHAKAR | CONSULTANT | 01-10- 2022 | NA | ENGG | 6178000100002980 Punjab National bank, sawangi wardha | 495000 | 0 | Bank Transfer | 495000 | 495000 | 0 | 0 | 0 |
| 452 | Administration | Regular | Not Approved | Yes | KUMBHARE ROSHAN NARAYANRAO | LABORATORY ATTENDANT | 01-07- 2017 | NA | ENGG | 007002300000739 TUCB Yeshwantrao Chavan College of Engg Branch | 491506 | 0 | Bank Transfer | 491506 | 491506 | 0 | 0 | 0 |
| 453 | Administration | Regular | Not Approved | Yes | PATNE SAVITA PRAMOD | CLERK | 01-01- 2015 | NA | MBA | 6812 TUCB Yeshwantrao Chavan College of Engg Branch | 488023 | 0 | Bank Transfer | 488023 | 0 | 0 | 488023 | 0 |
| 454 | Administration | Regular | Not Approved | Yes | SOMKURU MAYUR SURESH | CLERK | 04-08- 2010 | NA | ENGG | 007002300004380 TUCB Yeshwantrao Chavan College of Engg Branch | 482704 | 0 | Bank Transfer | 482704 | 482704 | 0 | 0 | 0 |
| 455 | Administration | Regular | Not Approved | Yes | BOBADE NARENDRA GULABRAO | INSTRUCTOR | 24-08- 2019 | NA | ENGG | 6359 Tirupati Urban CoOp Bank | 460207 | 0 | Bank Transfer | 460207 | 460207 | 0 | 0 | 0 |
| 456 | Administration | Regular | Not Approved | Yes | MESHARAM SHARAD NAMDEO | PEON | 01-04- 2015 | NA | ENGG | 1506 TUCB Shradhdhanand Peth Branch | 452664 | 700 | Bank Transfer | 452664 | 452664 | 0 | 0 | 0 |
| 457 | Administration | Regular | Not Approved | Yes | KOSARE VINOD SHAMRAO | CLERK | 01-03- 2023 | NA | ENGG | 002002300007213 TUCB Saddhanandpeth Nagpur | 452541 | 0 | Bank Transfer | 452541 | 452541 | 0 | 0 | 0 |
| 458 | Administration | Regular | Not Approved | Yes | PANDE WAMAN SANTOSHRAO | LABORATORY ATTENDANT | 08-04- 2010 | NA | ENGG | 007002300006401 TUCB Yeshwantrao Chavan College of Engg Branch | 450792 | 1500 | Bank Transfer | 450792 | 450792 | 0 | 0 | 0 |
| 459 | Administration | Regular | Not Approved | Yes | PRIYADARSHI VILAS A | CLERK | 01-01- 2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 448928 | 0 | Bank Transfer | 448928 | 448928 | 0 | 0 | 0 |
| 460 | Administration | Regular | Not Approved | Yes | WANKHEDE ANIL MADHAWRAO | INSTRUCTOR | 04-07- 2020 | NA | ENGG | 6431 Tirupati Urban CoOp Bank | 446670 | 0 | Bank Transfer | 446670 | 446670 | 0 | 0 | 0 |
| 461 | Administration | Regular | Not Approved | Yes | CHAPLE AJAY KESHAVRAO | LABORATORY ATTENDANT | 01-01- 2012 | NA | ENGG | 6845 TUCB Yeshwantrao Chavan College of Engg Branch | 445321 | 0 | Bank Transfer | 445321 | 445321 | 0 | 0 | 0 |
| 462 | Administration | Regular | Not Approved | Yes | SHAIKH HUSSAIN GAFFAR | PEON | 08-04- 2010 | NA | ENGG | 007002300003561 TUCB Yeshwantrao Chavan College of Engg Branch | 440511 | 0 | Bank Transfer | 440511 | 440511 | 0 | 0 | 0 |
| 463 | Administration | Regular | Not Approved | Yes | KAKDE SANJAY MARORATRAO | LABORATORY ATTENDANT | 01-10- 2012 | NA | ENGG | 7828 TUCB Yeshwantrao Chavan College of Engg Branch | 429618 | 700 | Bank Transfer | 429618 | 429618 | 0 | 0 | 0 |
| 464 | Administration | Regular | Not Approved | Yes | KAPSE SHEELA SHARAD | ATTENDANT | 14-07- 2018 | NA | ENGG | 002002300011189 TUCB Yeshwantrao Chavan College of Engg Branch | 386018 | 0 | Bank Transfer | 386018 | 386018 | 0 | 0 | 0 |
| 465 | Administration | Regular | Not Approved | Yes | JOGI RAJANI SURENDRA | CLERK | 04-07- 2020 | NA | ENGG | 007002300007148 TUCB Yeshwantrao Chavan College of Engg Branch | 380766 | 0 | Bank Transfer | 380766 | 380766 | 0 | 0 | 0 |
| 466 | Administration | Regular | Not Approved | Yes | GADGE SUSHIL MAROTRAO | ATTENDANT | 21-09- 2012 | NA | ENGG | 4602 TUCB Yeshwantrao Chavan College of Engg Branch | 380470 | 0 | Bank Transfer | 380470 | 380470 | 0 | 0 | 0 |
| 467 | Administration | Regular | Not Approved | Yes | MADANKAR CHAITRAM YOGRAJ | PEON | 03-09- 2020 | NA | ENGG | 007002300006366 TIRUPATI URBAN CO OP BANK | 355497 | 0 | Bank Transfer | 355497 | 355497 | 0 | 0 | 0 |
| 468 | Administration | Regular | Not Approved | Yes | KHARODE GANESH N | CONSULTANT | 10-08- 2021 | NA | ENGG | 442024023 Punjab National bank, sawangi wardha | 348690 | 0 | Bank Transfer | 348690 | 348690 | 0 | 0 | 0 |
| 469 | Administration | Regular | Not Approved | Yes | WASNIK SHAILESH CHANGDEO | ATTENDANT | 07-09- 2017 | NA | ENGG | 002002300011479 tucb | 345169 | 0 | Bank Transfer | 345169 | 345169 | 0 | 0 | 0 |
| 470 | Administration | Regular | Not Approved | Yes | SARKAR DIGBHOY SANGRAM | CLERK | 03-10- 2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 311268 | 0 | Bank Transfer | 311268 | 311268 | 0 | 0 | 0 |
| 471 | Administration | Regular | Not Approved | Yes | SHEIKH SONAM BABAHASEN | CLERK | 21-06- 2018 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 311193 | 0 | Bank Transfer | 311193 | 311193 | 0 | 0 | 0 |
| 472 | Administration | Regular | Not Approved | Yes | BABHULKAR PRATIK SANJAY | TECHNICAL ASSISTANT | 01-08- 2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 303657 | 0 | Bank Transfer | 303657 | 303657 | 0 | 0 | 0 |
| 473 | Administration | Regular | Not Approved | Yes | BHAVE ROHIT SURESH | TRAINEE | 30-03- 2022 | NA | ENGG | 002002300017913 Tirupati Urban CoOp Bank | 276330 | 0 | Bank Transfer | 276330 | 276330 | 0 | 0 | 0 |
| 474 | Administration | Regular | Not Approved | Yes | GULHANE AKSHAY GOVARDHAN | LABORATORY ASSISTANT | 06-01- 2023 | NA | ENGG | 1080 TUCB Yeshwantrao Chavan College of Engg Branch | 274851 | 0 | Bank Transfer | 274851 | 274851 | 0 | 0 | 0 |
| 475 | Administration | Regular | Not Approved | Yes | PAKHAN NAMRATA SAGAR | LABORATORY ASSISTANT | 06-01- 2022 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 251126 | 0 | Bank Transfer | 251126 | 251126 | 0 | 0 | 0 |
| 476 | Administration | Regular | Not Approved | Yes | SHIVPRAKASH N C | CONSULTANT | 01-09- 2022 | NA | ENGG | 10270611711 ICICI Bank | 250000 | 0 | Bank Transfer | 250000 | 250000 | 0 | 0 | 0 |

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|-----|----------------|---------|--------------|-----|-------------------------------|----------------------|------------|----|------|---|--------|---|---------------|--------|--------|---|---|---|
| 477 | Administration | Regular | Not Approved | Yes | DONADKAR POONAM BABAN | TRAINEE | 21-08-2023 | NA | ENGG | 543102010020259 Tirupati Urban CoOp Bank | 233242 | 0 | Bank Transfer | 233242 | 233242 | 0 | 0 | 0 |
| 478 | Administration | Regular | Not Approved | Yes | NIRGULKAR ROHIT MANOHAR | TRAINEE | 05-08-2023 | NA | ENGG | 37701034666 Tirupati Urban CoOp Bank | 228533 | 0 | Bank Transfer | 228533 | 228533 | 0 | 0 | 0 |
| 479 | Administration | Regular | Not Approved | Yes | JAGTAP SUREKHA PURUSHOTTAM | ATTENDANT | 21-10-2019 | NA | ENGG | 002002300010621 TUCB Yeshwantrao Chavan College of Engg Branch | 227753 | 0 | Bank Transfer | 227753 | 227753 | 0 | 0 | 0 |
| 480 | Administration | Regular | Not Approved | Yes | SONTAKKE PRATIK PRADIP | TRAINEE | 21-08-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 226542 | 0 | Bank Transfer | 226542 | 226542 | 0 | 0 | 0 |
| 481 | Administration | Regular | Not Approved | Yes | KAKDE RITESH GANPAT | TECHNICAL ASSISTANT | 02-03-2023 | NA | ENGG | 31678100000833 Tirupati Urban CoOp Bank | 219170 | 0 | Bank Transfer | 219170 | 219170 | 0 | 0 | 0 |
| 482 | Administration | Regular | Not Approved | Yes | MANEKAR SHUBHAM VALMIKRAO | TECHNICAL ASSISTANT | 28-12-2022 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 219004 | 0 | Bank Transfer | 219004 | 219004 | 0 | 0 | 0 |
| 483 | Administration | Regular | Not Approved | Yes | WASU RIYA YASHWANT | TECHNICAL ASSISTANT | 18-09-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 218235 | 0 | Bank Transfer | 218235 | 218235 | 0 | 0 | 0 |
| 484 | Administration | Regular | Not Approved | Yes | SHAHARE VIKRAM MORESHWAR | TECHNICAL ASSISTANT | 19-06-2017 | NA | ENGG | 8028 Tirupati Urban CoOp Bank | 214934 | 0 | Bank Transfer | 214934 | 214934 | 0 | 0 | 0 |
| 485 | Administration | Regular | Not Approved | Yes | SHEIKH ANIS RAMJAN | TECHNICAL ASSISTANT | 07-02-2023 | NA | ENGG | 60257199425 Tirupati Urban CoOp Bank | 212749 | 0 | Bank Transfer | 212749 | 212749 | 0 | 0 | 0 |
| 486 | Administration | Regular | Not Approved | Yes | POPLI MADHUR BALKRISHAN | CONSULTANT | 25-11-2021 | NA | ENGG | 100041106890 Indusind Bank | 209117 | 0 | Bank Transfer | 209117 | 209117 | 0 | 0 | 0 |
| 487 | Administration | Regular | Not Approved | Yes | BHUSARI VANDANA SURESH | LABORATORY ASSISTANT | 31-07-2017 | NA | ENGG | 8044 Tirupati Urban CoOp Bank | 206846 | 0 | Bank Transfer | 206846 | 206846 | 0 | 0 | 0 |
| 488 | Administration | Regular | Not Approved | Yes | PAUNIKAR RAHUL GOPALRAO | CLERK | 14-08-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 203036 | 0 | Bank Transfer | 203036 | 203036 | 0 | 0 | 0 |
| 489 | Administration | Regular | Not Approved | Yes | MALAMKAR RAJENDRA PANDURANGJI | INSTRUCTOR | 03-10-2023 | NA | ENGG | 007002300006418 TUCB Yeshwantrao Chavan College of Engg Branch | 202084 | 0 | Bank Transfer | 202084 | 202084 | 0 | 0 | 0 |
| 490 | Administration | Regular | Not Approved | Yes | WASE SUBODHINI PURUSHOTTAM | CLERK | 01-01-2023 | NA | ENGG | 7002300031071 Tirupati Urban CoOp Bank | 188518 | 0 | Bank Transfer | 188518 | 188518 | 0 | 0 | 0 |
| 491 | Administration | Regular | Not Approved | Yes | BANKAR SUSHIL DEVIDAS | CLERK | 26-02-2022 | NA | ENGG | 002002300003032 TUCB Yeshwantrao Chavan College of Engg Branch | 186938 | 0 | Bank Transfer | 186938 | 186938 | 0 | 0 | 0 |
| 492 | Administration | Regular | Not Approved | Yes | HURPATE GAYATRI AJAY | LABORATORY ATTENDANT | 13-12-2021 | NA | ENGG | 41298702390 Tirupati Urban CoOp Bank | 186416 | 0 | Bank Transfer | 186416 | 186416 | 0 | 0 | 0 |
| 493 | Administration | Regular | Not Approved | Yes | HURPATE AJAY KAWDUJI | ATTENDANT | 05-01-2019 | NA | ENGG | 007002300002836 TIRUPATI URBAN CO OP BANK | 185504 | 0 | Bank Transfer | 185504 | 185504 | 0 | 0 | 0 |
| 494 | Administration | Regular | Not Approved | Yes | PADAWE SUHAS RAMESH | TECHNICAL ASSISTANT | 30-12-2022 | NA | ENGG | 50100345712598 Tirupati Urban CoOp Bank | 175975 | 0 | Bank Transfer | 175975 | 175975 | 0 | 0 | 0 |
| 495 | Administration | Regular | Not Approved | Yes | JAGNADE PRAVIN MANIKRAO | LABORATORY ASSISTANT | 02-01-2023 | NA | ENGG | 50100492081971 Tirupati Urban CoOp Bank | 175600 | 0 | Bank Transfer | 175600 | 175600 | 0 | 0 | 0 |
| 496 | Administration | Regular | Not Approved | Yes | PATHAN AFSANA MUSTAFA | TRAINEE | 08-08-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 175519 | 0 | Bank Transfer | 175519 | 175519 | 0 | 0 | 0 |
| 497 | Administration | Regular | Not Approved | Yes | ATKARE VRUSHABH DEEPAK | TECHNICAL ASSISTANT | 05-01-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 174955 | 0 | Bank Transfer | 174955 | 174955 | 0 | 0 | 0 |
| 498 | Administration | Regular | Not Approved | Yes | MESHAM PRADNYA RAJKUMAR | TECHNICAL ASSISTANT | 01-02-2023 | NA | ENGG | 876610110010430 Tirupati Urban CoOp Bank | 173920 | 0 | Bank Transfer | 173920 | 173920 | 0 | 0 | 0 |
| 499 | Administration | Regular | Not Approved | Yes | SHIV JYOTI DHARAMCHAND | TRAINEE | 22-08-2023 | NA | ENGG | 6037794382 Tirupati Urban CoOp Bank | 173368 | 0 | Bank Transfer | 173368 | 173368 | 0 | 0 | 0 |
| 500 | Administration | Regular | Not Approved | Yes | TIWARI APURVA V | CONSULTANT | 20-09-2023 | NA | ENGG | 1034104000113274 IDBI Bank, Trimurti Nagar, Nagpur | 171900 | 0 | Bank Transfer | 171900 | 171900 | 0 | 0 | 0 |
| 501 | Administration | Regular | Not Approved | Yes | MANDAOKAR GANESH JANAKARAO | LABORATORY ATTENDANT | 10-07-1990 | NA | ENGG | 007002300000006 TIRUPATI URBAN CO OP BANK | 169586 | 0 | Bank Transfer | 169586 | 169586 | 0 | 0 | 0 |
| 502 | Administration | Regular | Not Approved | Yes | BHADRE INDRAKUMAR HIRANAND | TRAINEE | 21-08-2023 | NA | ENGG | 27628100002703 Tirupati Urban CoOp Bank | 169009 | 0 | Bank Transfer | 169009 | 169009 | 0 | 0 | 0 |
| 503 | Administration | Regular | Not Approved | Yes | KAMADI GANGADHAR BHAURAO | TECHNICAL ASSISTANT | 02-12-2020 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 167563 | 0 | Bank Transfer | 167563 | 167563 | 0 | 0 | 0 |
| 504 | Administration | Regular | Not Approved | Yes | SUKE SHANTANU SACHIN | TRAINEE | 07-08-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 166985 | 0 | Bank Transfer | 166985 | 166985 | 0 | 0 | 0 |
| 505 | Administration | Regular | Not Approved | Yes | NAVGHARE HARISH ANANDRAO | TRAINEE | 21-08-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 166803 | 0 | Bank Transfer | 166803 | 166803 | 0 | 0 | 0 |
| 506 | Administration | Regular | Not Approved | Yes | JHA SAURABH SANJIV | TECHNICAL ASSISTANT | 07-05-2022 | NA | ENGG | 1010 TUCB Yeshwantrao Chavan College of Engg Branch | 165708 | 0 | Bank Transfer | 165708 | 165708 | 0 | 0 | 0 |
| 507 | Administration | Regular | Not Approved | Yes | CHAVAN AAKANKSHA PRAMOD | TRAINEE | 08-08-2023 | NA | ENGG | 44786372967 Tirupati Urban CoOp Bank | 165304 | 0 | Bank Transfer | 165304 | 165304 | 0 | 0 | 0 |
| 508 | Administration | Regular | Not Approved | Yes | MEGHE PANDHARI KRUSHNARAO | LABORATORY ASSISTANT | 10-07-2023 | NA | ENGG | 002002300000472 tucb | 161022 | 0 | Bank Transfer | 161022 | 161022 | 0 | 0 | 0 |
| 509 | Administration | Regular | Not Approved | Yes | ANSARI SADAF AFZAL | TECHNICAL ASSISTANT | 28-08-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 159966 | 0 | Bank Transfer | 159966 | 159966 | 0 | 0 | 0 |
| 510 | Administration | Regular | Not Approved | Yes | WANDHARE SANDIP PRABHAKAR | LABORATORY ASSISTANT | 25-09-2023 | NA | ENGG | 86610510000166 Tirupati Urban CoOp Bank | 155630 | 0 | Bank Transfer | 155630 | 155630 | 0 | 0 | 0 |
| 511 | Administration | Regular | Not Approved | Yes | NANHE SHILPA HARICHANDRA | TECHNICAL ASSISTANT | 25-09-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 153647 | 0 | Bank Transfer | 153647 | 153647 | 0 | 0 | 0 |
| 512 | Administration | Regular | Not Approved | Yes | SHINDE SUNIL GOVINDRAO | ASSISTANT INSTRUCTOR | 13-08-1984 | NA | ENGG | 207 TUCB Yeshwantrao Chavan College of Engg Branch | 153283 | 0 | Bank Transfer | 153283 | 153283 | 0 | 0 | 0 |
| 513 | Administration | Regular | Not Approved | Yes | KAMTHE JAYARYAN GANESH | TECHNICAL ASSISTANT | 01-01-2022 | NA | ENGG | 7002300030993 TUCB Yeshwantrao Chavan College of Engg Branch | 152973 | 0 | Bank Transfer | 152973 | 152973 | 0 | 0 | 0 |
| 514 | Administration | Regular | Not Approved | Yes | BAGADE KIRAN RAMESH | TECHNICAL ASSISTANT | 19-06-2017 | NA | ENGG | 007002300030766 Tirupati Urban CoOp Bank | 151888 | 0 | Bank Transfer | 151888 | 151888 | 0 | 0 | 0 |
| 515 | Administration | Regular | Not Approved | Yes | AKHATKAR MANIK SUDHIR | TRAINEE | 09-08-2023 | NA | ENGG | 63412010000522 Tirupati Urban CoOp Bank | 149870 | 0 | Bank Transfer | 149870 | 149870 | 0 | 0 | 0 |
| 516 | Administration | Regular | Not Approved | Yes | MESHAM MAHESHWARI HARICHANDRA | TRAINEE | 10-08-2023 | NA | ENGG | 3369068005 Tirupati Urban CoOp Bank | 148821 | 0 | Bank Transfer | 148821 | 148821 | 0 | 0 | 0 |
| 517 | Administration | Regular | Not Approved | Yes | DHOTARKAR NIKHIL DIWAKAR | TRAINEE | 21-08-2023 | NA | ENGG | 425102010006972 Tirupati Urban CoOp Bank | 146064 | 0 | Bank Transfer | 146064 | 146064 | 0 | 0 | 0 |
| 518 | Administration | Regular | Not Approved | Yes | SINGH MANISHA MANOJ | CLERK | 14-11-2022 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 144036 | 0 | Bank Transfer | 144036 | 144036 | 0 | 0 | 0 |
| 519 | Administration | Regular | Not Approved | Yes | DHABARDE YASH SURESH | TECHNICAL ASSISTANT | 23-10-2023 | NA | ENGG | 60260750312 BANK OF MAHARASHTRA | 141226 | 0 | Bank Transfer | 141226 | 141226 | 0 | 0 | 0 |
| 520 | Administration | Regular | Not Approved | Yes | KHEDKAR DADARAO RAMRAO | PEON | 04-10-2022 | NA | ENGG | 007002300000736 TUCB Yeshwantrao Chavan College of Engg Branch | 137886 | 0 | Bank Transfer | 137886 | 137886 | 0 | 0 | 0 |
| 521 | Administration | Regular | Not Approved | Yes | GURAD SUJATA DILIP | TRAINEE | 25-09-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 126018 | 0 | Bank Transfer | 126018 | 126018 | 0 | 0 | 0 |

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|---|----------------|---------|--------------|-----|------------------------------|----------------------|------------|----|------|--|--------|---|---------------|--------|--------|---|---|---|
| 522 | Administration | Regular | Not Approved | Yes | KADU HEMANT RAMBHAU | LABORATORY ATTENDANT | 01-11-2023 | NA | ENGG | 9070 Tirupati Urban CoOp Bank | 121181 | 0 | Bank Transfer | 121181 | 121181 | 0 | 0 | 0 |
| 523 | Administration | Regular | Not Approved | Yes | RAUT NITA DADULAL | LABORATORY ASSISTANT | 28-12-2022 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 118499 | 0 | Bank Transfer | 118499 | 118499 | 0 | 0 | 0 |
| 524 | Administration | Regular | Not Approved | Yes | CHAUDHARI RUPALI DNYANESHWAR | TECHNICAL ASSISTANT | 18-09-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 115572 | 0 | Bank Transfer | 115572 | 115572 | 0 | 0 | 0 |
| 525 | Administration | Regular | Not Approved | Yes | KHEDKAR SHANTANU D | CONSULTANT | 01-09-2022 | NA | ENGG | 36368471498 SBI | 100000 | 0 | Bank Transfer | 100000 | 100000 | 0 | 0 | 0 |
| 526 | Administration | Regular | Not Approved | Yes | HAJARE RASHMI VIJAY | TRAINEE | 12-04-2022 | NA | ENGG | 7002300030579 Tirupati Urban CoOp Bank | 99105 | 0 | Bank Transfer | 99105 | 99105 | 0 | 0 | 0 |
| 527 | Administration | Regular | Not Approved | Yes | KHAN RAFAY KHAN RAHMAN | TECHNICAL ASSISTANT | 07-10-2022 | NA | ENGG | 30938 TUCB Yeshwantrao Chavan College of Engg Branch | 98881 | 0 | Bank Transfer | 98881 | 98881 | 0 | 0 | 0 |
| 528 | Administration | Regular | Not Approved | Yes | MEGHE PRAVIN VASANTRAO | CASHIER | 04-07-1984 | NA | ENGG | 007002300000235 TUCB Yeshwantrao Chavan College of Engg Branch | 98330 | 0 | Bank Transfer | 98330 | 98330 | 0 | 0 | 0 |
| 529 | Administration | Regular | Not Approved | Yes | GOHANE NILESH MUKUNDA | CLERK | 25-02-2022 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 97763 | 0 | Bank Transfer | 97763 | 97763 | 0 | 0 | 0 |
| 530 | Administration | Regular | Not Approved | Yes | THOMBRE SHUBHAM CHITAMAN | LABORATORY ASSISTANT | 09-01-2023 | NA | ENGG | 7002300031127 TUCB Yeshwantrao Chavan College of Engg Branch | 89540 | 0 | Bank Transfer | 89540 | 89540 | 0 | 0 | 0 |
| 531 | Administration | Regular | Not Approved | Yes | MEGHE PRAKASH D. | CONSULTANT | 01-08-2022 | NA | ENGG | 870210100020950 BANK OF INDIA | 89090 | 0 | Bank Transfer | 89090 | 89090 | 0 | 0 | 0 |
| 532 | Administration | Regular | Not Approved | Yes | ABHYANKAR S D. | CONSULTANT | 01-09-2022 | NA | ENGG | 67110010000716 IDBI Bank | 89090 | 0 | Bank Transfer | 89090 | 89090 | 0 | 0 | 0 |
| 533 | Administration | Regular | Not Approved | Yes | DONGRE SANTOSH NAMDEO | TECHNICAL ASSISTANT | 31-07-2019 | NA | ENGG | 8245 Tirupati Urban CoOp Bank | 78248 | 0 | Bank Transfer | 78248 | 78248 | 0 | 0 | 0 |
| 534 | Administration | Regular | Not Approved | Yes | MANKAR DHIRAJ PRABHAKAR | TECHNICAL ASSISTANT | 25-01-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 67418 | 0 | Bank Transfer | 67418 | 67418 | 0 | 0 | 0 |
| 535 | Administration | Regular | Not Approved | Yes | KAMBLE DHAMMANANAD DILIPJI | TECHNICAL ASSISTANT | 21-12-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 66415 | 0 | Bank Transfer | 66415 | 66415 | 0 | 0 | 0 |
| 536 | Administration | Regular | Not Approved | Yes | PISE MAYUR ANANDRAO | TECHNICAL ASSISTANT | 15-01-2024 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 61233 | 0 | Bank Transfer | 61233 | 61233 | 0 | 0 | 0 |
| 537 | Administration | Regular | Not Approved | Yes | BARVE PARIKSHIT SHUBHAS | LABORATORY ASSISTANT | 06-01-2023 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 60989 | 0 | Bank Transfer | 60989 | 60989 | 0 | 0 | 0 |
| 538 | Administration | Regular | Not Approved | Yes | THAKRE PALLAVI PURUSHOTTAM | LABORATORY ASSISTANT | 15-01-2024 | NA | ENGG | 007002300031175 Tirupati Urban CoOp Bank | 60170 | 0 | Bank Transfer | 60170 | 60170 | 0 | 0 | 0 |
| 539 | Administration | Regular | Not Approved | Yes | TEMBHURNE JULLY VINOD | TECHNICAL ASSISTANT | 25-03-2022 | NA | ENGG | 0 Tirupati Urban CoOp Bank | 50548 | 0 | Bank Transfer | 50548 | 50548 | 0 | 0 | 0 |
| 540 | Administration | Regular | Not Approved | Yes | DHOMNE RAHUL GUNVANT | TECHNICAL ASSISTANT | 07-05-2022 | NA | ENGG | 700230000621 TUCB Yeshwantrao Chavan College of Engg Branch | 43727 | 0 | Bank Transfer | 43727 | 43727 | 0 | 0 | 0 |
| 541 | Administration | Regular | Not Approved | Yes | DHONE HARSH VILAS | TRAINEE | 04-05-2022 | NA | ENGG | 7002300030620 Tirupati Urban CoOp Bank | 43217 | 0 | Bank Transfer | 43217 | 43217 | 0 | 0 | 0 |
| 542 | Administration | Regular | Not Approved | Yes | DHIRDE NIKITA SUNIL | TECHNICAL ASSISTANT | 22-02-2022 | NA | ENGG | 4660100018216 Tirupati Urban CoOp Bank | 41277 | 0 | Bank Transfer | 41277 | 41277 | 0 | 0 | 0 |
| 543 | Administration | Regular | Not Approved | Yes | DESHPANDE DEVDUTTA S | CONSULTANT | 01-09-2022 | NA | ENGG | 1021000146049 HDFC | 40090 | 0 | Bank Transfer | 40090 | 40090 | 0 | 0 | 0 |
| 544 | Administration | Regular | Not Approved | Yes | SHENDE KOMAL DIWAKAR | TRAINEE | 12-04-2022 | NA | ENGG | 1090 TUCB Yeshwantrao Chavan College of Engg Branch | 37186 | 0 | Bank Transfer | 37186 | 37186 | 0 | 0 | 0 |
| 545 | Administration | Regular | Not Approved | Yes | BAHARWA ZANAK HARINATH | PEON | 07-10-1985 | NA | ENGG | 810 tucb | 35226 | 0 | Bank Transfer | 35226 | 35226 | 0 | 0 | 0 |
| 546 | Administration | Regular | Not Approved | Yes | GHATE NARESH PARSHURAMJI | CLERK | 01-04-1993 | NA | ENGG | 007002300000127 TUCB Yeshwantrao Chavan College of Engg Branch | 10687 | 0 | Bank Transfer | 10687 | 10687 | 0 | 0 | 0 |
| 547 | Administration | Regular | Not Approved | Yes | RATHI MAHESH JIWANLAL | CLERK | 01-07-2017 | NA | ENGG | 007002300002322 TUCB Yeshwantrao Chavan College of Engg Branch | 8750 | 0 | Bank Transfer | 8750 | 8750 | 0 | 0 | 0 |
| Total Teaching Faculty | | | | | | | | | | | 363 | Total Non Teaching | | | | | | |
| Total Approved Faculty | | | | | | | | | | | 137 | Total Non Approved Faculty (Including Proposal Sent for A | | | | | | |
| Total Annual Salary - Teaching | | | | | | | | | | | | | | | | | | |
| Total Annual Salary - Administration | | | | | | | | | | | | | | | | | | |
| Total Annual Salary | | | | | | | | | | | | | | | | | | |
| Total Basic Pay | | | | | | | | | | | | | | | | | | |
| Total Grade Pay | | | | | | | | | | | | | | | | | | |
| Total HRA Pay | | | | | | | | | | | | | | | | | | |
| Total DA Pay | | | | | | | | | | | | | | | | | | |
| Total TA Pay | | | | | | | | | | | | | | | | | | |
| Total Leave Encash | | | | | | | | | | | | | | | | | | |
| Total Other Allowances | | | | | | | | | | | | | | | | | | |
| Total Institute PT/PF Pay | | | | | | | | | | | | | | | | | | |
| Total PT/PF/other statutory deduction Pay | | | | | | | | | | | | | | | | | | |

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26