

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	EN5172 - R. C. Patel Institute of Technology, Shirpur
Address	Near Nimzari Naka, Shahada Road, Shirpur, Dist-Dhule 425405

Online fee approval proposal for academic year 2025-26

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

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

Income Documents			
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)	Aditions upto 30 Sept(C)	Aditions 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	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	16100453	567880	1943804	1987875	16624262	3913090	12711172	3913090	0	0	0	0
2	Books	25	2134845	2500	512422	70345	2579422	580803	1998619	580803	0	0	0	0
3	FURNITURE	15	24478727	360781	204496	1533057	23510947	3511305	19999642	3511305	0	0	0	0
4	MACHINERY	15	17962691	541471	5519291	148847	23874606	3167244	20707362	3167244	0	0	0	0
Total			60676716	1472632	8180013	3740124	66589237	11172442	55416795	11172442	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	Shirpur Education Society		
Address	Subhash Colony, Near Telephone Exchange	Pin Code	425405
District	Dhule	Taluka	Shirpur
Telephone STD Code	2563	Telephone No.	259600
Mobile Number of Authorize Person to whom the communication can be sent.	9822190091	Whatsapp No.	9822190091
E-mail ID	registrar@rcpit.ac.in	Trust Website	www.shirpur.org
Registration No. of the Trust	E-31303, MUMBAI	Year of Establishment of the Trust	1979
Registration Date	12-06-2015	Trust PAN No.	AAATT3071G
Trust TAN No.	NSKT00863C	Is GST Number Applicable for the Trust?	Y
		Trust GST Number	27AAATT3071G1ZJ

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	MR.AMRISHBHAI RASIKLAL PATEL	PRESIDENT/CHAIRMAN	AAFPP4573Q	BUSINESS	NO				
2	MR.BHUPESHBHAI RASIKLAL PATEL	MEMBER OF THE TRUST	AAFPP6548M	BUSINESS	NO				
3	MR. RAJGOPAL CHANDULAL BHANDARI	VICE PRESIDENT	AAMPB2291E	BUSINESS	NO				
4	MRS. RESHA JANAK PATEL	SECRETARY	AKHPD3140K	BUSINESS	NO				
5	MR. CHINTAN AMRISHBHAI PATEL	MEMBER OF THE TRUST	AAFPP6555Q	BUSINESS	NO				
6	MR. BABANLAL HIRALAL AGRAWAL	TREASURER	AAKPA1147Q	BUSINESS	NO				
7	SAU. JAYASHRIBEN AMRISHBHAI PATEL	MEMBER OF THE TRUST	AAFPP6556P	BUSINESS	NO				
8	MRS. HIRAL CHINTAN PATEL	MEMBER OF THE TRUST	AKYPP2616H	BUSINESS	NO				
9	MRS. SNEHA ANKIT PAREKH	MEMBER OF THE TRUST	ANQPP6483M	BUSINESS	NO				
10	MRS. DISHA JENISH DESAI	MEMBER OF THE TRUST	ANMPP7305A	BUSINESS	NO				
11	SMT. KETAKI MUKESHBHAI PATEL	MEMBER OF THE TRUST	AAFPP6405K	BUSINESS	NO				
12	SAU. KRUTI BHUPESHBHAI PATEL	MEMBER OF THE TRUST	AAFPP6553J	BUSINESS	NO				
13	MS. DWETA BHUPESHBHAI PATEL	MEMBER OF THE TRUST	BBBPP4151N	BUSINESS	NO				
14	MR. JANAK NAILESH PATEL	MEMBER OF THE TRUST	AJWPP0693D	BUSINESS	NO				
15	MR. ATUL RAJGOPAL BHANDARI	MEMBER OF THE TRUST	AJHPB1679A	BUSINESS	NO				
16	MR. VIJAY GOPAL BHANDARI	MEMBER OF THE TRUST	AQMPB6755H	BUSINESS	NO				
17	MR. VIJAY HIRALAL AGRAWAL	MEMBER OF THE TRUST	AAWPA2786K	BUSINESS	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
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1	FRA	R.C.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH,SHIRPUR, TALUKA-SHIRPUR	NEAR KARVAND NAKA, SHIRPUR DIST. DHULE SHIRPUR 425405	PH5186	1992	MPH,PH	EDU	OWNED
2	FRA	R. C. PATEL INSTITUTE OF PHARMACY SHIRPUR, TALUKA-SHIRPUR	OPP MUKESHBHAI PATEL TOWN HALL, NEAR KARWAND NAKA, SHIRPUR,DHULE, SHIRPUR SHIRPUR 425405	PH5278	2003	PH	EDU	OWNED
3	FRA	H. R. PATEL INSTITUTE OF PHAMACEUTICAL EDUCATIION & RESEARCH ,SHIRPUR, DHULE,SHIRPUR DIST. DHULE, TALUKA- SHIRPUR	KARWAND NAKA, SHIRPUR DIST. DHULE 425405 (MS) SHIRPUR 425405	PH5196	2004	MPH,PH	EDU	OWNED
4	FRA	R.C. PATEL EDUCATIONAL TRUST'S INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT, SHIRPUR,DHULE, TALUKA- SHIRPUR	R.C.PATEL CAMPUS,NEAR KARVAND NAKA,SHIRPUR DIST DHULE 425405 SHIRPUR 425405	MC5150	1997	MCA,MCADD	EDU	OWNED
5	FRA	R. C. PATEL COLLEGE OF ENGINEERING & POLYTECHNIC, SHIRPUR	SURVEY NUMBER 41/1, 41/2A, NEAR BALAJI NAGAR, OPPOSITE TO R. C. PATEL EDUCATIONAL COMPLEX, KARWAND ROAD, SHIRPUR – 425405, DIST : DHULE.	EN5433	2024	ENGG	EDU	OWNED
6	FRA	SHIRPUR EDUCATION SOCIETY'S H.R. PATEL INSTITUTE OF PHARMACY, SHIRPUR, DHULE,SHIRPUR DIST. DHULE, TALUKA- SHIRPUR	KARWAND NAKA, SHIRPUR DIST. DHULE (425405) SHIRPUR 425405	DPH5291	2006	D PHARMACY	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	21875	0	21875
Cost(Amount. in Rs.)	367744773	0	367744773
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.)	21875	0	21875
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	05172	Year of Establishment	2001
Address	Near Nimzari Naka, Shahada Road, Shirpur, Dist-Dhule 425405		
Village	Shirpur	PIN Code	425405
District	Dhule	Taluka	Shirpur
Telephone STD Code	256	Telephone No.	259600
Mobile Number	9822190091	WhatsApp Number	9822190091
Official Email id to receive and send official communication	registrar@rcpit.ac.in	Alternate E-Mail	director@rcpit.ac.in
Institute Website	www.rcpit.ac.in	Institute TAN No.	NSKR01036A
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
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)	Yes	Whether college is autonomous	Yes Date of Decleration of Autonomus : 22-12-2020 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. Jayantrao Bhaurao Patil	Person duly authorised in terms of section 2 (l) of the Act	Shri Rajgopal Chandulal Bhandari Designation: Vice President Mobile No: 9423191400

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	31035281333	SHIRPUR

Institute Courses Master													
Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2010	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
2	ENGG	COE-Computer Engineering	2001	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2001	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
4	ENGG	ELE-Electrical Engineering	2012	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
5	ENGG	INF-Information Technology	2024	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
6	ENGG	MEE-Mechanical Engineering	2004	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
7	ENGG	AIDS-Artificial Intelligence and Data Science	2024	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View

8	ENGG	AIML-Artificial Intelligence and Machine Learning	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 View
9	ENGG	CSE_DS-Computer Science and Engineering(Data Science)	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 29-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 05-06-2024 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
Course Code		AIML	CIE	COE	CSE_DS	EAT	ELE	MEE
Duration		4	4	4	4	4	4	4
2023-24	SI	60	60	180	60	120	60	60
	LE	6	6	18	6	12	6	6
	MQ	45	38	134	44	109	53	47
	DSY	0	0	0	0	0	0	0
	IQ	14	6	38	13	9	7	9
	EWS	0	0	0	0	0	0	0
	TFWS	2	3	9	3	6	3	3
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	
2022-23	SI	60	60	180	60	120	60	60
	LE	6	6	18	6	12	6	6
	MQ	46	27	142	46	91	44	34
	DSY	6	21	20	6	20	12	19
	IQ	13	6	28	11	9	6	11
	EWS	0	0	0	0	0	0	0
	TFWS	3	1	9	3	5	3	3
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	
2021-22	SI	60	60	180	60	120	60	60
	LE	6	6	18	6	12	6	6
	MQ	44	48	175	58	103	43	43
	DSY	0	0	0	0	0	0	0
	IQ	7	1	3	2	5	8	5
	EWS	0	0	0	0	0	0	0
	TFWS	3	2	9	3	6	2	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	
2020-21	SI	0	60	180	60	120	60	120
	LE	0	6	18	6	12	6	12

	MQ	0	56	164	60	92	34	86
	DSY	0	0	0	0	0	0	0
	IQ	0	0	16	4	1	0	2
	EWS	0	0	0	0	0	0	0
	TFWS	0	3	9	3	4	3	4
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	
2018-19	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
RS	0	0	0	0	0	0	0	
Total		381	476	1548	520	988	482	596

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A (30) Date of declration: 04-12-2018 NAAC Certificate: View	N (0)	29.13	79%	1567

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

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

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ENGG STREAM					
1	Name of the College/Institute: R. C. Patel Institute of Technology, Shirpur Code: EN5172 Stream: ENGG Year: 2025-26 Location: Near Nimzari Naka, Shahada Road, Shirpur, Dist-Dhule 425405				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
2	Fee for Academic Year 2024-25	Approved	121739	18261	140000
	Fee for Academic Year 2023-24	Approved	110000	16500	126500
	Fee for Academic Year 2022-23	Approved	100000	15000	115000
	Fee for Academic Year 2021-22	Approved	102041	12959	115000
	Fee for Academic Year 2020-21	Approved	100267	12733	113000
	Fee for Academic Year 2019-20	Approved	99367	10633	110000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 185000			
	C) Year of recognition by respective council/Government :	2001			
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.	239915225	99965
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	73638	31
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)	239988863	99995
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	70412395	29338
4.2.1	a) Less income	962958	401
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	309438300	128933
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 (6188766) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	309438300	128933
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	30943830	12893
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	14203218	5918
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	14400000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	11172442	4655
4.5	Total of (4.2.2.2 to 4.4)	380157790	158399
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)	2400	
	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)=(1906+104+234+0+0+0) (Excluding TFWS, J&K, and Repeaters)	2244	
	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	2400	

	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	158399
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	158399
4.10	Development fee (12% of 4.9.1)	19008
4.10.1	Total fee (4.9.1 + 4.10)	177407
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(5702) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5702 Ph.D Holder - 29.13% - Add = 950 Research Publications in international journals & Patents - 12.34 per faculty per year - Add = 950 Placement of students - 79% - Add = 950	8552
4.10.3	Total Development Fee (4.10 + 4.10.2-(27560)) or Limited 15% of Tuition Fee(4.9.1- (23760)) whichever is less.	23760
4.10.4	Total Fee (4.9.1 + 4.10.3)	182159

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Grant - Exam Remuneration / University pro-rata fee	149520
2	All Receipts other than above under whatsoever head collected	813438
Total		962958
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

Name of the College /Institute	EN5172 - R. C. Patel Institute of Technology, Shirpur
Address	Near Nimzari Naka, Shahada Road, Shirpur, Dist-Dhule 425405

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	DEFICIT	6,86,06,937	6,86,06,937	0	0	0	0
2	TUTION FEE	23,19,16,757	23,19,16,757	0	0	0	0
3	DEVELOPMENT FEE	3,39,15,276	3,39,15,276	0	0	0	0
4	REPEATER STUDENT FEE	1,77,500	1,77,500	0	0	0	0
5	SAVING BANK ACCOUNT INTEREST	46,032	46,032	0	0	0	0
6	FIXED DEPOSIT INTEREST	2,92,531	2,92,531	0	0	0	0
7	INTEREST INCOME OTHERS	57,082	57,082	0	0	0	0
8	DIVIDEND	8	8	0	0	0	0
9	GRANTS	2,03,955	2,03,955	0	0	0	0
10	OTHER INCOME	7,01,921	7,01,921	0	0	0	0
Total Income		33,59,17,999	33,59,17,999	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	68606937	Total 6,86,06,937	0	0	0	0
2	Bank Interest Income	46032	Total 46,032	0	0	0	0
3	Interest on FDR	292531	Total 2,92,531	0	0	0	0
4	Dividend	8	Total 8	0	0	0	0
5	Grant - Exam Remuneration / University pro-rata fee	149520	Total 1,49,520	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).	33915276	Total 3,39,15,276	0	0	0	0
7	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).	232094257	Total 23,20,94,257	0	0	0	0
8	All Receipts other than above under whatsoever head collected	813438	Total 8,13,438	0	0	0	0
Total Income		33,59,17,999	33,59,17,999	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	STUDENT RELATED EXPENSES	2,15,29,526	2,15,29,526	0	0	0	0
2	AUDIT FEES	1,21,180	1,21,180	0	0	0	0
3	ACADEMIC MEETING	9,25,500	9,25,500	0	0	0	0
4	AFFILIATION AND OTHER FEES	33,84,500	33,84,500	0	0	0	0
5	NON TEACHING STAFF SALARY	6,55,14,806	6,55,14,806	0	0	0	0

6	ADVERTISEMENTS	13,45,193	13,45,193	0	0	0	0
7	TEACHING STAFF SALARY	17,44,00,419	17,44,00,419	0	0	0	0
8	CONTRACTUAL SERVICES	63,83,447	63,83,447	0	0	0	0
9	BANK COMMISSION AND CHARGES	6,04,799	6,04,799	0	0	0	0
10	COMMUNICATION EXPENSES	16,61,053	16,61,053	0	0	0	0
11	DEPRECIATION	2,46,37,165	2,46,37,165	0	0	0	0
12	ESTABLISHMENT EXPENSES	51,63,809	51,63,809	0	0	0	0
13	FEES AND FINES	2,65,091	2,65,091	0	0	0	0
14	HONORARIUM AND REMUNARATION	13,06,653	13,06,653	0	0	0	0
15	MAGAZINE JOURNALS AND PERIODICALS	4,28,611	4,28,611	0	0	0	0
16	INSURANCE	2,87,148	2,87,148	0	0	0	0
17	LABORATORY EXPENSES AND CONSUMABLES	37,40,419	37,40,419	0	0	0	0
18	PRINTING AND STATIONERY	37,82,644	37,82,644	0	0	0	0
19	REPAIR AND MAINTENANCE	1,39,34,371	1,39,34,371	0	0	0	0
20	GRANTS	2,36,479	2,36,479	0	0	0	0
21	TRANSPORTATION AND TRAVELLING EXPENSES	11,37,911	11,37,911	0	0	0	0
22	EDUCATIONAL EXPENSES	17,52,684	17,52,684	0	0	0	0
23	PROFESSIONAL FEE	33,74,591	33,74,591	0	0	0	0
Total Expenses		33,59,17,999	33,59,17,999	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	167617314	Total 16,76,17,314 Paid 16,76,17,314 Provision for Unpaid 0 Claimed 16,76,17,314	0	0	0	0
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	3837600	Total 38,37,600 Paid 38,37,600 Provision for Unpaid 0 Claimed 38,37,600	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	5697747	Total 56,97,747 Paid 56,97,747 Provision for Unpaid 0 Claimed 56,97,747	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	227910	Total 2,27,910 Paid 2,27,910 Provision for Unpaid 0 Claimed 2,27,910	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	434856	Total 4,34,856 Paid 4,34,856 Provision for Unpaid 0 Claimed 4,34,856	0	0	0	0
Salary of Non- Teaching Staff -	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave	61604198	Total 6,16,04,198	0	0	0	0

Regular/Adhoc	encashment paid)		Paid 6,16,04,198 Provision for Unpaid 0 Claimed 6,16,04,198				
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.	495600	Total 4,95,600 Paid 4,95,600 Provision for Unpaid 0 Claimed 4,95,600	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	41638	Total 41,638 Claimed 41,638	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	32000	Total 32,000 Claimed 32,000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	949500	Total 9,49,500 Claimed 9,49,500	0	0	0	0
Affiliation	University Affiliation Fee	1284100	Total 12,84,100 Claimed 12,84,100	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	74005	Total 74,005 Claimed 74,005	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	177177	Total 1,77,177 Claimed 1,77,177	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.	35966	Total 35,966 Claimed 35,966	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	9186901	Total 91,86,901 Claimed 91,86,901	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	3758096	Total 37,58,096 Claimed 37,58,096	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	989374	Total 9,89,374 Claimed 9,89,374	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	4649934	Total 46,49,934 Claimed 46,49,934	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	459425	Total 4,59,425 Claimed 4,59,425	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	1137911	Total 11,37,911 Claimed 11,37,911	0	0	0	0
Audit Fees	Audit Fee - College	121180	Total 1,21,180 Claimed 1,21,180	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	194400	Total 1,94,400 Claimed 1,94,400	0	0	0	0

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	8300	Total 8,300 Claimed 8,300	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	265091	Total 2,65,091 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	129989	Total 1,29,989 Claimed 1,29,989	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	871053	Total 8,71,053 Claimed 8,71,053	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	98859	Total 98,859 Claimed 98,859	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	245292	Total 2,45,292 Claimed 2,45,292	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1006320	Total 10,06,320 Claimed 10,06,320	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4584304	Total 45,84,304 Claimed 45,84,304	0	0	0	0
Expenses related to Students	3. Alumni meet	22107	Total 22,107 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	6839043	Total 68,39,043 Claimed 68,39,043	0	0	0	0
Expenses related to Students	6. Induction Program	609303	Total 6,09,303 Claimed 6,09,303	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	4241627	Total 42,41,627 Claimed 42,41,627	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	12421	Total 12,421 Claimed 12,421	0	0	0	0
Bank Interest	Bank Interest on the term loan	592378	Total 5,92,378 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	117127	Total 1,17,127 Claimed 1,17,127	0	0	0	0
Professional Charges	Consultancy Fees - Legal	121840	Total 1,21,840 Claimed 1,21,840	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	1062164	Total 10,62,164 Claimed 10,62,164	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	2190587	Total 21,90,587 Claimed 21,90,587	0	0	0	0

Meeting Fees and Expenses	Academic meeting of staff and faculties	808373	Total 8,08,373 Claimed 8,08,373	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	775042	Total 7,75,042 Claimed 7,75,042	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1502116	Total 15,02,116 Claimed 15,02,116	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	141691	Total 1,41,691 Claimed 1,41,691	0	0	0	0
Communication Expenses	Postage, Courier Charges	17246	Total 17,246 Claimed 17,246	0	0	0	0
Printing and Stationery	Exam papers and form printing	4573037	Total 45,73,037 Claimed 45,73,037	0	0	0	0
Printing and Stationery	Other stationary	221562	Total 2,21,562 Claimed 2,21,562	0	0	0	0
Establishment Expenses	Electricity	5127147	Total 51,27,147 Claimed 51,27,147	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	36662	Total 36,662 Claimed 36,662	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	417340	Total 4,17,340 Claimed 4,17,340	0	0	0	0
Contractual Services	Sweeping and cleaning services	3387508	Total 33,87,508 Claimed 33,87,508	0	0	0	0
Contractual Services	Security services	2578599	Total 25,78,599 Claimed 25,78,599	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	3740420	Total 37,40,420 Claimed 37,40,420	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	948200	Total 9,48,200 Claimed 9,48,200	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	552643	Total 5,52,643 Claimed 5,52,643	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	24637165	Total 2,46,37,165 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	428611	Total 4,28,611 Claimed 4,28,611	0	0	0	0
Total Expenses		33,59,17,999	33,59,17,999	0	0	0	0
Total Claimed Expenses			31,04,01,258				

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	11922008	13224945
1.2	Non-Teaching Staff salary payable	4411427	4363418
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	462658	442250
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	5806286	4538021
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	45655	45655
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	4294907	2485828
4.2	Scholarship Receivable from Govt.	99815976	75453496
Total		12,67,58,917	10,05,53,613

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	REGISTRAR	1	1
2	ACCOUNTCLERK	2	2
3	HELPERPLAYGROUND	1	1
4	ITSUPPORTENGINEER	1	1
5	ASSISTANTLIBRARIAN	1	1
6	BUILDINGMAINTAINANCEENGINEER	1	1
7	CLERKFEESECTION	2	2
8	CLERKACCOUNT	5	5
9	CLERKADMISSION	1	1
10	CLERKAFFILIATION	1	1
11	CLERKAPPLIEDSCIENCE	1	1
12	DIRECTOR	1	1
13	PROFESSOR	1	1
14	ASSOCIATEPROFESSOR	17	17
15	ASSISTANTPROFESSOR	108	108
16	CLERKCIVILDEPARTMENT	1	1
17	CLERKCOMPUTERDEPT	2	2
18	CLERKCONSTRUCTION	1	1
19	CLERKELECTRICALDEPARTMENT	1	1
20	CLERKERP	4	4
21	CLERKEXAMINATION	5	5
22	CLERKHRDEPT	1	1
23	CLERKLIBRARY	2	2
24	CLERKMAINTAINANCE	1	1
25	CLERKMECHANICALDEPERTMENT	2	2
26	CLERKSCHOLARSHIP	1	1
27	CLERKTANDP	2	2
28	CLERKTIMEOFFICE	1	1
29	DEAN	1	1
30	DGOPARATOR	2	2
31	DRIVER	2	2
32	DRIVERDEAN	1	1
33	ELECTRICIAN	7	7
34	ERPMANAGER	1	1
35	FINANCEOFFICER	1	1
36	ITHEAD	1	1
37	JRCLERK	8	8
38	LABASSISTANT	25	25
39	LABATTENDANTAPPLIEDSCIENCE	2	2
40	LABATTENDANTCIVILDEPARTMENT	2	2
41	LABATTENDANTCOMPUTERCENTER	1	1
42	LABATTENDANTCOMPUTERDEPARTMENT	3	3
43	LABATTENDANTDRAWINGHALL	2	2
44	LABATTENDANTETCDEPARTMENT	2	2
45	LABATTENDANTELECTRICALDEPARTMENT	2	2
46	LABATTENDANTLANGUAGELAB	2	2
47	LABATTENDANTMECHANICALDEPARTMENT	2	2
48	LABATTENDANTPROJECTLAB	2	2
49	LABATTENDANTRESEARCHLAB	2	2
50	LABATTENDANTWORKSHOP	3	3
51	LIBRARIAN	1	1
52	LIBRARYASSISTANT	2	2
53	MAINTAINANCEENGINEER	1	1
54	OFFICESUPRITENDANT	1	1
55	PADEAN	1	1
56	PADIRECTOR	1	1
57	PEON	28	28
58	PEONAUDITORIUMHALL	2	2
59	PEONBOYSCOMMONROOM	1	1
60	PEONCONTROLROOM	1	1
61	PEONEXAMINATION	4	4
62	PEONGYMKHANA	1	1
63	PEONHELPER	1	1
64	PEONLADIESCOMMONROOM	2	2
65	PEONLIBRARY	1	1
66	PEONLIFTMAN	2	2
67	PEONPARKING	1	1
68	PEONPLAYGROUND	2	2
69	PEONSTORE	1	1
70	PEONTRAININGANDPLACEMENT	2	2
71	RECEPTIONIST	2	2
72	RESIDENSIALSUPERVISOR	2	2
73	SITEENGINEER	1	1
74	SRCLERK	1	1
75	STOREASSISTANT	1	1

76	TELEPHONEOPERATOR	2	2
77	WORKSHOPINSTRUCTOR	4	4
78	XEROXOPERATOR	1	1
79	YOGATEACHER	3	3
80	WATCHMAN	6	6
Total		321	321

Date

Place

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

Name of the College/Institute: R. C. Patel Institute of Technology, Shirpur
 Code: ENS172
 Location: Near Nimzari Naka, Shahada Road, Shirpur, Dist-Dhule 425405

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: 1(a)	ENGG	Trust	Hospital	H
1	Teaching	Regular	Approved	Yes	PATIL JAYANTRAO BHAURAO	DIRECTOR	18-07-2001	NA	ENGG	1100005742 SHirpur Peoples COoperative Bank	4491052	1375000	Bank Transfer	4491052	4491052	0	0	0
2	Teaching	Regular	Approved	Yes	DEORE PRAMOD JAGAN	PROFESSOR	12-08-2002	NA	ENGG	1100056781 the Shirpur People co op bank ltd	3114672	674030	Bank Transfer	3114672	3114672	0	0	0
3	Teaching	Regular	Approved	Yes	BHOLE PRAVIN RAVINDRA	ASSISTANTPROFESSOR	01-07-2003	NA	ENGG	1100113201 the Shirpur People co op bank ltd	1835316	285640	Bank Transfer	1835316	1835316	0	0	0
4	Teaching	Regular	Approved	Yes	SHUKLA SUHAS PANDIT	ASSISTANTPROFESSOR	19-07-2001	NA	ENGG	1100030410 the Shirpur People co op bank ltd	1833816	264710	Bank Transfer	1833816	1833816	0	0	0
5	Teaching	Regular	Approved	Yes	DESALE SATISH VASANTRAO	ASSOCIATEPROFESSOR	01-01-2004	NA	ENGG	1100196940 the Shirpur People co op bank ltd	1832742	245240	Bank Transfer	1832742	1832742	0	0	0
6	Teaching	Regular	Approved	Yes	BAVISKAR VIJAY SHIVAJI	ASSOCIATEPROFESSOR	13-01-2009	NA	ENGG	1100308601 the Shirpur People co op bank ltd	1830742	250810	Bank Transfer	1830742	1830742	0	0	0
7	Teaching	Regular	Approved	Yes	JADHAV JAGDISH BABURAO	ASSOCIATEPROFESSOR	14-08-2004	NA	ENGG	1100070981 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1829742	259290	Bank Transfer	1829742	1829742	0	0	0
8	Teaching	Regular	Approved	Yes	BHANDARI AMRUTA ATUL	ASSOCIATEPROFESSOR	11-08-2009	NA	ENGG	1100334082 Shirpur Peoples Coop Bank	1829742	312180	Bank Transfer	1829742	1829742	0	0	0
9	Teaching	Regular	Approved	Yes	WAGH HEMANT KRISHNARAO	ASSOCIATEPROFESSOR	17-07-2006	NA	ENGG	1100075580 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1829742	257060	Bank Transfer	1829742	1829742	0	0	0
10	Teaching	Regular	Approved	Yes	PATIL VIJAY SHRINATH	ASSOCIATEPROFESSOR	11-07-2005	NA	ENGG	1100029610 the Shirpur People co op bank ltd	1829742	256060	Bank Transfer	1829742	1829742	0	0	0
11	Teaching	Regular	Approved	Yes	JAWARE TUSHAR HRISHIKESH	ASSOCIATEPROFESSOR	21-07-2005	NA	ENGG	1100033230 the Shirpur People co op bank ltd	1829742	264540	Bank Transfer	1829742	1829742	0	0	0
12	Teaching	Regular	Approved	Yes	BADGUJAR RAVINDRA DAGA	ASSOCIATEPROFESSOR	21-07-2005	NA	ENGG	1100033341 the Shirpur People co op bank ltd	1829742	255560	Bank Transfer	1829742	1829742	0	0	0
13	Teaching	Regular	Approved	Yes	WAGH RAJNIKANT BHAGWAN	ASSOCIATEPROFESSOR	01-07-2005	NA	ENGG	1100027160 the Shirpur People co op bank ltd	1829742	268040	Bank Transfer	1829742	1829742	0	0	0
14	Teaching	Regular	Approved	Yes	PATIL PRASHANT GORAKH	ASSOCIATEPROFESSOR	25-08-2007	NA	ENGG	1100185480 the Shirpur People co op bank ltd	1829742	280070	Bank Transfer	1829742	1829742	0	0	0
15	Teaching	Regular	Approved	Yes	PATIL NITIN NAMDEO	ASSOCIATEPROFESSOR	16-07-2005	NA	ENGG	1100027282 the Shirpur People co op bank ltd	1829742	264040	Bank Transfer	1829742	1829742	0	0	0
16	Teaching	Regular	Approved	Yes	SONAWANE MILINDKUMAR SURESH	ASSOCIATEPROFESSOR	22-09-2010	NA	ENGG	1100428453 the Shirpur People co op bank ltd	1829742	252750	Bank Transfer	1829742	1829742	0	0	0
17	Teaching	Regular	Approved	Yes	DEMBRANI MAHESH BHIMSHAM	ASSISTANTPROFESSOR	17-07-2006	NA	ENGG	1100081820 the Shirpur People co op bank ltd	1829742	256830	Bank Transfer	1829742	1829742	0	0	0
18	Teaching	Regular	Approved	Yes	PATIL SHAILAJA ARJUN	ASSOCIATEPROFESSOR	16-08-2004	NA	ENGG	1100060510 the Shirpur People co op bank ltd	1827413	256330	Bank Transfer	1827413	1827413	0	0	0
19	Teaching	Regular	Approved	Yes	PATIL UJWALA MANOJ	ASSOCIATEPROFESSOR	17-09-2002	NA	ENGG	1100109461 the Shirpur People co op bank ltd	1793659	260690	Bank Transfer	1793659	1793659	0	0	0
20	Teaching	Regular	Approved	Yes	PATIL VINODKUMAR RAMESH	ASSISTANTPROFESSOR	01-07-2005	NA	ENGG	1100076130 the Shirpur People co op bank ltd	1730498	225540	Bank Transfer	1730498	1730498	0	0	0
21	Teaching	Regular	Approved	Yes	LOKHANDE NARENDRA LALCHAND	ASSISTANTPROFESSOR	07-08-2006	NA	ENGG	1100116590 the Shirpur People co op bank ltd	1730498	231780	Bank Transfer	1730498	1730498	0	0	0
22	Teaching	Regular	Approved	Yes	PATIL MANOJ RAJAN	ASSISTANTPROFESSOR	15-07-2006	NA	ENGG	1100075691 the Shirpur People co op bank ltd	1711212	219080	Bank Transfer	1711212	1711212	0	0	0
23	Teaching	Regular	Proposal sent	Yes	SONAWANE SUDARSHAN SUBHASHRAO	ASSISTANTPROFESSOR	21-10-2021	NA	ENGG	001101222858 the Shirpur People co op bank ltd	1645969	181840	Bank Transfer	1645969	1645969	0	0	0
24	Teaching	Regular	Approved	Yes	PATIL PANDIT SUBHASH	ASSISTANTPROFESSOR	14-07-2010	NA	ENGG	1100418621 the Shirpur People co op bank ltd	1583852	171900	Bank Transfer	1583852	1583852	0	0	0

25	Teaching	Regular	Proposal sent	Yes	THAKARE KISHOR RAMAKANT	ASSISTANTPROFESSOR	12-08-2013	NA	ENGG	2100336765 the Shirpur People co op bank ltd	1583852	173520	Bank Transfer	1583852	1583852	0	0	0
26	Teaching	Regular	Proposal sent	Yes	SHINDE NITIN GIRDHAR	ASSISTANTPROFESSOR	15-07-2014	NA	ENGG	1100638555 the Shirpur People co op bank ltd	1572171	164710	Bank Transfer	1572171	1572171	0	0	0
27	Teaching	Regular	Approved	Yes	SURYAWANSHI VIJAY KASHINATH	ASSISTANTPROFESSOR	19-08-2002	NA	ENGG	1100048912 the Shirpur People co op bank ltd	1538482	173210	Bank Transfer	1538482	1538482	0	0	0
28	Teaching	Regular	Approved	Yes	ISHI MANOJ SAKHARAM	ASSISTANTPROFESSOR	23-07-2010	NA	ENGG	1100009000 the Shirpur People co op bank ltd	1530084	164810	Bank Transfer	1530084	1530084	0	0	0
29	Teaching	Regular	Approved	Yes	KUMAVAT HEMRAJ RAMDAS	ASSISTANTPROFESSOR	01-08-2008	NA	ENGG	1100196271 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1508348	153320	Bank Transfer	1508348	1508348	0	0	0
30	Teaching	Regular	Approved	Yes	PATIL BHUSHAN VAMANRAO	ASSISTANTPROFESSOR	02-06-2008	NA	ENGG	1100066131 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1451968	160040	Bank Transfer	1451968	1451968	0	0	0
31	Teaching	Regular	Approved	Yes	PUNJABI VIPUL DEVENDRA	ASSISTANTPROFESSOR	15-01-2009	NA	ENGG	1100302609 the Shirpur People co op bank ltd	1451968	183130	Bank Transfer	1451968	1451968	0	0	0
32	Teaching	Regular	Approved	Yes	SARAF PUJA DIPAK	ASSISTANTPROFESSOR	19-01-2009	NA	ENGG	1100304191 the Shirpur People co op bank ltd	1451968	146800	Bank Transfer	1451968	1451968	0	0	0
33	Teaching	Regular	Approved	Yes	MAHIRE AMIT RAJENDRA	ASSISTANTPROFESSOR	12-07-2010	NA	ENGG	1100417969 Shirpur Peoples Coop Bank	1450968	148720	Bank Transfer	1450968	1450968	0	0	0
34	Teaching	Regular	Approved	Yes	KUMBHAR ANIL HIRALAL	ASSISTANTPROFESSOR	10-07-2010	NA	ENGG	1100119250 Shirpur Peoples Coop Bank	1450968	153210	Bank Transfer	1450968	1450968	0	0	0
35	Teaching	Regular	Approved	Yes	JAYASWAL ANUPKUMAR BHATULAL	ASSISTANTPROFESSOR	12-07-2010	NA	ENGG	1100417938 Shirpur Peoples Coop Bank	1450968	118310	Bank Transfer	1450968	1450968	0	0	0
36	Teaching	Regular	Approved	Yes	PATIL BHUSHAN PRATAPRAO	ASSISTANTPROFESSOR	13-12-2005	NA	ENGG	1100053651 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	146310	Bank Transfer	1450968	1450968	0	0	0
37	Teaching	Regular	Proposal sent	Yes	TAPKIRE GANESH VIJAY	ASSISTANTPROFESSOR	22-07-2011	NA	ENGG	1100471398 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	168420	Bank Transfer	1450968	1450968	0	0	0
38	Teaching	Regular	Approved	Yes	SONAWANE YOGESH NARAYAN	ASSISTANTPROFESSOR	19-07-2010	NA	ENGG	1100419468 the Shirpur People co op bank ltd	1450968	143310	Bank Transfer	1450968	1450968	0	0	0
39	Teaching	Regular	Proposal sent	Yes	KIRANGE YOGESH KALIDAS	ASSISTANTPROFESSOR	08-08-2013	NA	ENGG	1100574303 the Shirpur People co op bank ltd	1450968	157330	Bank Transfer	1450968	1450968	0	0	0
40	Teaching	Regular	Approved	Yes	PATEL VINITKUMAR VASANTBHAI	ASSISTANTPROFESSOR	22-09-2010	NA	ENGG	1100428934 the Shirpur People co op bank ltd	1450968	173600	Bank Transfer	1450968	1450968	0	0	0
41	Teaching	Regular	Approved	Yes	SURYAVANSHI KIRAN EKNATH	ASSISTANTPROFESSOR	20-01-2011	NA	ENGG	1100441933 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	145410	Bank Transfer	1450968	1450968	0	0	0
42	Teaching	Regular	Approved	Yes	JAMADAR PRADIP DARBARISING	ASSISTANTPROFESSOR	01-08-2011	NA	ENGG	1100099690 the Shirpur People co op bank ltd	1450968	103000	Bank Transfer	1450968	1450968	0	0	0
43	Teaching	Regular	Approved	Yes	YEOLE SUNIL VASUDEO	ASSISTANTPROFESSOR	14-01-2008	NA	ENGG	1100117800 the Shirpur People co op bank ltd	1450968	165450	Bank Transfer	1450968	1450968	0	0	0
44	Teaching	Regular	Approved	Yes	SHAIKH JAMIR SALIM	ASSISTANTPROFESSOR	10-08-2012	NA	ENGG	1100526630 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	142810	Bank Transfer	1450968	1450968	0	0	0
45	Teaching	Regular	Approved	Yes	PATIL SMITAL DHANRAJ	ASSISTANTPROFESSOR	13-12-2005	NA	ENGG	1100173350 the Shirpur People co op bank ltd	1450968	143810	Bank Transfer	1450968	1450968	0	0	0
46	Teaching	Regular	Approved	Yes	PATIL JITENDRA PRAKASH	ASSISTANTPROFESSOR	20-08-2007	NA	ENGG	1100158970 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	146050	Bank Transfer	1450968	1450968	0	0	0
47	Teaching	Regular	Approved	Yes	PARDESHI SHAILENDRA MADANSINGH	ASSISTANTPROFESSOR	15-07-2006	NA	ENGG	1100001980 the Shirpur People co op bank ltd	1450968	174500	Bank Transfer	1450968	1450968	0	0	0
48	Teaching	Regular	Approved	Yes	KHATIK JUBERAHAMAD MO SALIM	ASSISTANTPROFESSOR	07-02-2011	NA	ENGG	1100448468 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	142310	Bank Transfer	1450968	1450968	0	0	0
49	Teaching	Regular	Approved	Yes	ISAI KALPESH ANIL	ASSISTANTPROFESSOR	22-09-2010	NA	ENGG	1100428774 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	142310	Bank Transfer	1450968	1450968	0	0	0
50	Teaching	Regular	Approved	Yes	SONAWANE SANDIP RAVINDRA	ASSISTANTPROFESSOR	15-07-2006	NA	ENGG	1100081580 the Shirpur People co op bank ltd	1450968	150300	Cheque	1450968	1450968	0	0	0
51	Teaching	Regular	Approved	Yes	PATIL RAJENDRA DINKAR	ASSISTANTPROFESSOR	16-08-2012	NA	ENGG	2100330497 the Shirpur	1450968	141310	Bank Transfer	1450968	1450968	0	0	0

52	Teaching	Regular	Approved	Yes	SANJEKAR PRITI SHIVAJI	ASSISTANTPROFESSOR	03-07-2009	NA	ENGG	People co op bank ltd 1100359825 the Shirpur People co op bank ltd	1450968	149800	Bank Transfer	1450968	1450968	0	0	0
53	Teaching	Regular	Approved	Yes	GOAD PRASHANT MAGANLAL	ASSISTANTPROFESSOR	04-08-2008	NA	ENGG	1100053270 the Shirpur People co op bank ltd	1450968	144590	Bank Transfer	1450968	1450968	0	0	0
54	Teaching	Regular	Approved	Yes	SANER KAPIL ASHOKRAO	ASSISTANTPROFESSOR	02-01-2008	NA	ENGG	1100116311 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	144310	Bank Transfer	1450968	1450968	0	0	0
55	Teaching	Regular	Approved	Yes	CHAUDHARI KIRAN DINKAR	ASSISTANTPROFESSOR	02-01-2008	NA	ENGG	1100115961 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	143650	Bank Transfer	1450968	1450968	0	0	0
56	Teaching	Regular	Proposal sent	Yes	PATIL PRAMOD NAGRAJ	ASSISTANTPROFESSOR	16-08-2012	NA	ENGG	1100526050 the Shirpur People co op bank ltd	1450968	141810	Cheque	1450968	1450968	0	0	0
57	Teaching	Regular	Approved	Yes	PATIL PRADIP KAILAS	ASSISTANTPROFESSOR	02-01-2012	NA	ENGG	1100493017 the Shirpur People co op bank ltd	1450968	141630	Bank Transfer	1450968	1450968	0	0	0
58	Teaching	Regular	Approved	Yes	PATIL PANKAJ RAMBHAU	ASSISTANTPROFESSOR	12-07-2010	NA	ENGG	1100418096 the Shirpur People co op bank ltd	1450968	146300	Bank Transfer	1450968	1450968	0	0	0
59	Teaching	Regular	Approved	Yes	SONAWANE KIRAN HILAL	ASSISTANTPROFESSOR	17-07-2006	NA	ENGG	1100083720 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1450968	145810	Bank Transfer	1450968	1450968	0	0	0
60	Teaching	Regular	Approved	Yes	ANSARI NADEEM A RIYAZ AHAMAD	ASSISTANTPROFESSOR	01-08-2011	NA	ENGG	1100477444 the Shirpur People co op bank ltd	1450968	148380	Bank Transfer	1450968	1450968	0	0	0
61	Teaching	Regular	Approved	Yes	MALI MAKARAND LOTAN	ASSISTANTPROFESSOR	16-01-2010	NA	ENGG	1100385893 the Shirpur People co op bank ltd	1450968	147800	Bank Transfer	1450968	1450968	0	0	0
62	Teaching	Regular	Approved	Yes	PATIL MAHESH NAVNATH	ASSISTANTPROFESSOR	11-06-2012	NA	ENGG	1100518345 the Shirpur People co op bank ltd	1450968	142810	Bank Transfer	1450968	1450968	0	0	0
63	Teaching	Regular	Proposal sent	Yes	MAHAJAN MAHESH MADHUKAR	ASSISTANTPROFESSOR	26-07-2010	NA	ENGG	1100420372 the Shirpur People co op bank ltd	1450968	148300	Bank Transfer	1450968	1450968	0	0	0
64	Teaching	Regular	Proposal sent	Yes	JAIN MILKESH PRAMOD	ASSISTANTPROFESSOR	06-08-2012	NA	ENGG	1100524629 shirpur pepoles coop bank shirpur	1450968	145310	Bank Transfer	1450968	1450968	0	0	0
65	Teaching	Regular	Approved	Yes	BAVISKAR PANKAJ VALMIK	ASSISTANTPROFESSOR	01-08-2011	NA	ENGG	1100008171 the Shirpur People co op bank ltd	1449046	169950	Bank Transfer	1449046	1449046	0	0	0
66	Teaching	Regular	Proposal sent	Yes	PATIL RUPESH SHANTARAM	ASSISTANTPROFESSOR	15-07-2014	NA	ENGG	1100638579 the Shirpur People co op bank ltd	1447248	137770	Bank Transfer	1447248	1447248	0	0	0
67	Teaching	Regular	Proposal sent	Yes	PATIL PUNAM RAVAN	ASSISTANTPROFESSOR	22-07-2011	NA	ENGG	1100203730 the Shirpur People co op bank ltd	1447248	144760	Bank Transfer	1447248	1447248	0	0	0
68	Teaching	Regular	Proposal sent	Yes	PATIL HITESHKUMAR SANTOSH	ASSISTANTPROFESSOR	24-08-2022	NA	ENGG	2100315371 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1439687	143800	Bank Transfer	1439687	1439687	0	0	0
69	Teaching	Regular	Approved	Yes	PATIL PRAMOD SAMBHAJI	ASSISTANTPROFESSOR	22-07-2011	NA	ENGG	1100471374 the Shirpur People co op bank ltd	1438840	142810	Bank Transfer	1438840	1438840	0	0	0
70	Teaching	Regular	Approved	Yes	CHITTE CHETAN JAIPRAKASH	ASSISTANTPROFESSOR	01-02-2012	NA	ENGG	1100499590 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1434897	138470	Bank Transfer	1434897	1434897	0	0	0
71	Teaching	Regular	Approved	Yes	SARODE PRAVIN LAXMANRAO	ASSISTANTPROFESSOR	12-07-2010	NA	ENGG	1100418355 the Shirpur People co op bank ltd	1415133	115360	Bank Transfer	1415133	1415133	0	0	0
72	Teaching	Regular	Approved	Yes	SAIYYAD MOHAMMADALI MUZZFARALI	ASSISTANTPROFESSOR	02-01-2012	NA	ENGG	1100493192 the Shirpur People co op bank ltd	1410704	151010	Bank Transfer	1410704	1410704	0	0	0
73	Teaching	Regular	Proposal sent	Yes	MAHAJAN LOMESH SHASHIKANT	ASSISTANTPROFESSOR	12-08-2013	NA	ENGG	1100574808 the Shirpur People co op bank ltd	1299996	124060	Bank Transfer	1299996	1299996	0	0	0
74	Teaching	Regular	Proposal sent	Yes	PAWAR AAKASH SURESH	ASSISTANTPROFESSOR	22-08-2012	NA	ENGG	2100334211 Shirpur Peoples Coop Bank	1255154	100860	Bank Transfer	1255154	1255154	0	0	0
75	Teaching	Regular	Approved	Yes	PATHAK YOGESHKUMAR RAGHUNATH	ASSISTANTPROFESSOR	01-08-2012	NA	ENGG	1100525299 the Shirpur People co op bank ltd	1255154	102360	Bank Transfer	1255154	1255154	0	0	0
76	Teaching	Regular	Proposal sent	Yes	THAKARE VISHAL SHARAD	ASSISTANTPROFESSOR	01-08-2022	NA	ENGG	1101290211 the Shirpur People co op bank ltd	1255154	96280	Bank Transfer	1255154	1255154	0	0	0
77	Teaching	Regular	Proposal sent	Yes	SONAWANE JAYSHRI SURESH	ASSISTANTPROFESSOR	01-08-2022	NA	ENGG	1101290196 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1255154	96280	Bank Transfer	1255154	1255154	0	0	0

78	Teaching	Regular	Proposal sent	Yes	DEORE KAILAS DHANRAJ	ASSISTANTPROFESSOR	08-08-2013	NA	ENGG	2100336369 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1255154	122820	Bank Transfer	1255154	1255154	0	0	0
79	Teaching	Regular	Proposal sent	Yes	SAYAIS SACHIN YASHAWANT	ASSISTANTPROFESSOR	07-07-2016	NA	ENGG	1100758772 the Shirpur People co op bank ltd	1255154	98860	Bank Transfer	1255154	1255154	0	0	0
80	Teaching	Regular	Proposal sent	Yes	OZARKAR ROHAN RAJENDRA	ASSISTANTPROFESSOR	19-08-2014	NA	ENGG	1100645522 the Shirpur People co op bank ltd	1255154	100360	Bank Transfer	1255154	1255154	0	0	0
81	Teaching	Regular	Proposal sent	Yes	PAWAR RAHUL KANTILAL	ASSISTANTPROFESSOR	01-02-2020	NA	ENGG	1100815215 the Shirpur People co op bank ltd	1255154	93050	Bank Transfer	1255154	1255154	0	0	0
82	Teaching	Regular	Proposal sent	Yes	SHINDE NILESH MOHAN	ASSISTANTPROFESSOR	12-08-2013	NA	ENGG	1100574525 the Shirpur People co op bank ltd	1255154	117840	Cheque	1255154	1255154	0	0	0
83	Teaching	Regular	Proposal sent	Yes	PATIL NILESH ARUN	ASSISTANTPROFESSOR	12-08-2013	NA	ENGG	1100576246 the Shirpur People co op bank ltd	1255154	100740	Bank Transfer	1255154	1255154	0	0	0
84	Teaching	Regular	Proposal sent	Yes	PATIL MANISHA SHANTARAM	ASSISTANTPROFESSOR	30-07-2022	NA	ENGG	1100152860 the Shirpur People co op bank ltd	1255154	94550	Bank Transfer	1255154	1255154	0	0	0
85	Teaching	Regular	Approved	Yes	PATIL BHUSHAN YOURAJ	ASSISTANTPROFESSOR	22-07-2011	NA	ENGG	1100472104 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1181974	88350	Bank Transfer	1181974	1181974	0	0	0
86	Teaching	Regular	Approved	Yes	NARKHEDE NARAYAN MANOHAR	ASSISTANTPROFESSOR	13-08-2012	NA	ENGG	1100526623 the Shirpur People co op bank ltd	1148610	86540	Cheque	1148610	1148610	0	0	0
87	Teaching	Regular	Proposal sent	Yes	MAHAJAN NILESH SURESH	ASSISTANTPROFESSOR	13-09-2022	NA	ENGG	001101298851 the Shirpur People co op bank ltd	1115532	71440	Bank Transfer	1115532	1115532	0	0	0
88	Teaching	Regular	Proposal sent	Yes	PATIL MAYUR JAGDISH	ASSISTANTPROFESSOR	01-02-2020	NA	ENGG	2100424295 the Shirpur People co op bank ltd	1115532	77980	Bank Transfer	1115532	1115532	0	0	0
89	Teaching	Regular	Proposal sent	Yes	PATIL MANOHAR BHIKA	ASSISTANTPROFESSOR	07-11-2022	NA	ENGG	001101309236 the Shirpur People co op bank ltd	1110328	70580	Cheque	1110328	1110328	0	0	0
90	Teaching	Regular	Approved	Yes	JAGTAP HARSHAL SUBHASHRAO	ASSISTANTPROFESSOR	14-09-2011	NA	ENGG	1100482011 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1083924	73150	Bank Transfer	1083924	1083924	0	0	0
91	Teaching	Regular	Proposal sent	Yes	PATEL MANOJ LILACHAND	ASSISTANTPROFESSOR	22-07-2011	NA	ENGG	1100448468 the Shirpur People co op bank ltd	1083924	73670	Bank Transfer	1083924	1083924	0	0	0
92	Teaching	Regular	Approved	Yes	RATHOD NIMBAJI SONSING	ASSISTANTPROFESSOR	08-08-2013	NA	ENGG	001100576420 SHIRPUR PEOPLES BANK SHIRPUR	1054355	62240	Bank Transfer	1054355	1054355	0	0	0
93	Teaching	Regular	Proposal sent	Yes	PATIL ASHISH KAILAS	ASSISTANTPROFESSOR	09-04-2022	NA	ENGG	001101264191 Shirpur Peoples Coop Bank	1052602	61690	Bank Transfer	1052602	1052602	0	0	0
94	Teaching	Regular	Proposal sent	Yes	MAIRALE ATUL DEELIP	ASSISTANTPROFESSOR	20-10-2021	NA	ENGG	001100010851 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1052602	61690	Bank Transfer	1052602	1052602	0	0	0
95	Teaching	Regular	Proposal sent	Yes	CHAUDHARI SWARNIL HIRALAL	ASSISTANTPROFESSOR	06-04-2022	NA	ENGG	001101264252 the Shirpur People co op bank ltd	1052602	61690	Bank Transfer	1052602	1052602	0	0	0
96	Teaching	Regular	Proposal sent	Yes	JOSHI JITENDRA MANILAL	ASSISTANTPROFESSOR	02-11-2020	NA	ENGG	8100334198 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1052602	61690	Bank Transfer	1052602	1052602	0	0	0
97	Teaching	Regular	Proposal sent	Yes	MORE SAGAR UTTAMRAO	ASSISTANTPROFESSOR	21-10-2021	NA	ENGG	001101223051 the Shirpur People co op bank ltd	1052602	61690	Bank Transfer	1052602	1052602	0	0	0
98	Teaching	Regular	Proposal sent	Yes	GANDHI KRUNALKUMAR JITENDRAKUMAR	ASSISTANTPROFESSOR	12-09-2022	NA	ENGG	001101298790 the Shirpur People co op bank ltd	1052602	61690	Bank Transfer	1052602	1052602	0	0	0
99	Teaching	Regular	Proposal sent	Yes	PATIL SAMADHAN KASHINATH	ASSISTANTPROFESSOR	10-01-2022	NA	ENGG	001101239511 the Shirpur People co op bank ltd	1051965	105430	Bank Transfer	1051965	1051965	0	0	0
100	Teaching	Regular	Proposal sent	Yes	SALUNKHE SUNETRA PRABHAKAR	ASSISTANTPROFESSOR	22-10-2021	NA	ENGG	2100457415 the Shirpur People co op bank ltd	1049902	61260	Bank Transfer	1049902	1049902	0	0	0
101	Teaching	Regular	Proposal sent	Yes	POTDAR DUSHYANT SOMNATH	ASSISTANTPROFESSOR	13-09-2022	NA	ENGG	001101298028 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1049902	60000	Bank Transfer	1049902	1049902	0	0	0
102	Teaching	Regular	Proposal sent	Yes	PATIL HARSHAL SHIRAM	ASSISTANTPROFESSOR	09-01-2023	NA	ENGG	001101323397 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1027612	58190	Bank Transfer	1027612	1027612	0	0	0
103	Teaching	Regular	Proposal sent	Yes	BHANDARE SANTOSHKUMAR RAMESHKUMAR	ASSISTANTPROFESSOR	09-01-2023	NA	ENGG	001101323421 the Shirpur People co op bank ltd	1027612	58190	Bank Transfer	1027612	1027612	0	0	0

104	Teaching	Regular	Approved	Yes	PATIL SHEETAL PRASHANT	ASSISTANTPROFESSOR	24-12-2007	NA	ENGG	1100112330 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	981615	57830	Bank Transfer	981615	981615	0	0	0
105	Teaching	Regular	Approved	Yes	SANDHANSHIV RAHUL DILIP	ASSISTANTPROFESSOR	01-08-2012	NA	ENGG	1100525282 the Shirpur People co op bank ltd	946487	18000	Bank Transfer	946487	946487	0	0	0
106	Teaching	Regular	Proposal sent	Yes	PATIL ASHWINI BHAIIDAS	ASSISTANTPROFESSOR	01-06-2022	NA	ENGG	1101273533 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	871431	33640	Bank Transfer	871431	871431	0	0	0
107	Teaching	Regular	Proposal sent	Yes	LANJEWAR PRIYANKA DEVENDRA	ASSISTANTPROFESSOR	13-09-2022	NA	ENGG	1101297922 the Shirpur People co op bank ltd	869418	46870	Bank Transfer	869418	869418	0	0	0
108	Teaching	Regular	Proposal sent	Yes	RAGHUVANSHI SAPANA BHUSHAN	ASSISTANTPROFESSOR	01-09-2022	NA	ENGG	001100132810 the Shirpur People co op bank ltd	844401	30840	Bank Transfer	844401	844401	0	0	0
109	Teaching	Regular	Proposal sent	Yes	GINDODIYA PALLAVI MOHIT	ASSISTANTPROFESSOR	15-09-2022	NA	ENGG	001101297995 the Shirpur People co op bank ltd	832878	47920	Bank Transfer	832878	832878	0	0	0
110	Teaching	Regular	Proposal sent	Yes	BHANDARI POOJA NIRAJ	ASSISTANTPROFESSOR	24-11-2022	NA	ENGG	001101313008 the Shirpur People co op bank ltd	725855	0	Bank Transfer	725855	725855	0	0	0
111	Teaching	Regular	Approved	Yes	MORE SAGAR ARUN	ASSOCIATEPROFESSOR	16-08-2004	NA	ENGG	1100068710 the Shirpur People co op bank ltd	720907	110000	Bank Transfer	720907	720907	0	0	0
112	Teaching	Regular	Proposal sent	Yes	CHAUDHARI SUJITKUMAR VASANT	ASSISTANTPROFESSOR	24-07-2023	NA	ENGG	001101322468 SHIRPUR PEOPLES BANK SHIRPUR	714371	0	Bank Transfer	714371	714371	0	0	0
113	Teaching	Regular	Proposal sent	Yes	PATIL SWATI BHUSHAN	ASSISTANTPROFESSOR	09-01-2023	NA	ENGG	001101323704 the Shirpur People co op bank ltd	710519	0	Bank Transfer	710519	710519	0	0	0
114	Teaching	Regular	Proposal sent	Yes	SHAH SHRADDHA RAJENDRA	ASSISTANTPROFESSOR	01-08-2022	NA	ENGG	1100494915 the Shirpur People co op bank ltd	659843	0	Bank Transfer	659843	659843	0	0	0
115	Teaching	Regular	Proposal sent	Yes	PATIL PRATIBHA NIVRUTTI	ASSISTANTPROFESSOR	01-08-2022	NA	ENGG	1101288915 the Shirpur People co op bank ltd	610000	0	Bank Transfer	610000	610000	0	0	0
116	Teaching	Regular	Proposal sent	Yes	RANE KRUNAL PRAKASH	ASSISTANTPROFESSOR	01-04-2023	NA	ENGG	001101322468 SHIRPUR PEOPLES BANK SHIRPUR	598387	0	Bank Transfer	598387	598387	0	0	0
117	Teaching	Regular	Proposal sent	Yes	ISHEE VIJAY MOHAN	ASSISTANTPROFESSOR	17-08-2022	NA	ENGG	1101294581 the Shirpur People co op bank ltd	596775	0	Cheque	596775	596775	0	0	0
118	Teaching	Regular	Proposal sent	Yes	PATIL KAVITA SAGAR	ASSISTANTPROFESSOR	01-12-2022	NA	ENGG	001101315088 SHIRPUR PEOPLES BANK SHIRPUR	589990	0	Bank Transfer	589990	589990	0	0	0
119	Teaching	Regular	Proposal sent	Yes	PATIL DHANESH SUBHASH	ASSISTANTPROFESSOR	13-09-2022	NA	ENGG	003100318693 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	581600	0	Bank Transfer	581600	581600	0	0	0
120	Teaching	Regular	Proposal sent	Yes	PATIL KARISHMA RAJENDRA	ASSISTANTPROFESSOR	01-11-2022	NA	ENGG	001101309111 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	547708	0	Bank Transfer	547708	547708	0	0	0
121	Teaching	Regular	Proposal sent	Yes	VISPUTE YOGESH RATNAKAR	ASSISTANTPROFESSOR	02-07-2014	NA	ENGG	2100349260 the Shirpur People co op bank ltd	521342	9000	Bank Transfer	521342	521342	0	0	0
122	Teaching	Regular	Proposal sent	Yes	SAGALE KAUSTUBH SHIVAJI	ASSISTANTPROFESSOR	03-10-2023	NA	ENGG	002100498500 SHIRPUR PEOPLES BANK SHIRPUR	519945	0	Cheque	519945	519945	0	0	0
123	Teaching	Regular	Approved	Yes	PATIL DHARMARAJ RAJARAM	ASSOCIATEPROFESSOR	30-05-2006	NA	ENGG	1100201161 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	437529	30000	Bank Transfer	437529	437529	0	0	0
124	Teaching	Regular	Proposal sent	Yes	GIRASE TEJAL RAJESH	ASSISTANTPROFESSOR	17-08-2023	NA	ENGG	001101373453 SHIRPUR PEOPLES BANK SHIRPUR	367689	0	Cheque	367689	367689	0	0	0
125	Teaching	Regular	Proposal sent	Yes	WAGH MAHENDRA BALIRAM	ASSISTANTPROFESSOR	03-10-2023	NA	ENGG	001101386147 SHIRPUR PEOPLES BANK SHIRPUR	298065	0	Cheque	298065	298065	0	0	0
126	Teaching	Regular	Proposal sent	Yes	SHROFF ABHISHEK DIPAK	ASSISTANTPROFESSOR	01-08-2022	NA	ENGG	68012100961 Shirpur Peoples Coop Bank	253564	0	Bank Transfer	253564	253564	0	0	0
127	Teaching	Regular	Proposal sent	Yes	CHAUDHARI ATUL SHIRAM	ASSISTANTPROFESSOR	23-01-2023	NA	ENGG	001101408014 SHIRPUR PEOPLES BANK SHIRPUR	202298	0	Cheque	202298	202298	0	0	0
128	Administration	Regular	Not Approved	No	SHARMA UMESH SHIVKUMAR	DEAN	08-06-2015	NA	ENGG	001100695459 The Shirpur peoples bank co op bank ltd	3448248	761530	Bank Transfer	3448248	3448248	0	0	0
129	Administration	Regular	Not Approved	Yes	MAHAJAN PRASHANT	REGISTRAR	02-12-2002	NA	ENGG	1100038110 Shirpur Peoples	2001534	315160	Bank Transfer	2001534	2001534	0	0	0

					TUKARAM					COoperative Bank								
130	Administration	Regular	Not Approved	Yes	JADHAV SACHIN RAMANLAL	ITHEAD	01-11-2004	NA	ENGG	110008590 shirpur peepoles coop bank shirpur	1501430	156550	Bank Transfer	1501430	1501430	0	0	0
131	Administration	Regular	Not Approved	Yes	AGRAWAL VISHWANATH RAMKISHOR	FINANCEOFFICER	01-08-2012	NA	ENGG	1100184910 shirpur peepoles coop bank shirpur	1290274	98830	Bank Transfer	1290274	1290274	0	0	0
132	Administration	Regular	Not Approved	Yes	SONAWANE MAHESH DEELIPRAO	LIBRARIAN	15-05-2011	NA	ENGG	1100086110 shirpur peepoles coop bank shirpur	579664	0	Bank Transfer	579664	579664	0	0	0
133	Administration	Regular	Not Approved	No	PILODEKAR DEEPAK RAVINDRA	BUILDINGMAINTAINANCEENGINEER	15-07-2010	NA	ENGG	001100424783 The Shirpur peepoles bank co op bank ltd	524484	0	Bank Transfer	524484	524484	0	0	0
134	Administration	Regular	Not Approved	Yes	GOAD UMESH DAGA	LABASSISTANT	15-07-2008	NA	ENGG	1100110060 shirpur peepoles coop bank shirpur	522002	0	Bank Transfer	522002	522002	0	0	0
135	Administration	Regular	Not Approved	Yes	DEORE DIPAK SHALIGRAM	LABASSISTANT	02-01-2008	NA	ENGG	1100118721 shirpur peepoles coop bank shirpur	521251	0	Bank Transfer	521251	521251	0	0	0
136	Administration	Regular	Not Approved	Yes	RAGHUVANSHI PARMANAND SITARAM	RESIDENSIALSUPERVISOR	15-08-2012	NA	ENGG	1100526708 shirpur peepoles coop bank shirpur	498436	0	Bank Transfer	498436	498436	0	0	0
137	Administration	Regular	Not Approved	Yes	DESHMUKH TUSHAR SURESH	RESIDENSIALSUPERVISOR	15-10-2013	NA	ENGG	1100592567 shirpur peepoles coop bank shirpur	498436	0	Bank Transfer	498436	498436	0	0	0
138	Administration	Regular	Not Approved	Yes	SHAIKH ALTAF HASAN	LABASSISTANT	18-01-2010	NA	ENGG	1100386760 shirpur peepoles coop bank shirpur	492436	0	Bank Transfer	492436	492436	0	0	0
139	Administration	Regular	Not Approved	Yes	CHAUDHARY BALKRISHNA YASHWANT	LABASSISTANT	22-09-2010	NA	ENGG	1100431736 shirpur peepoles coop bank shirpur	492436	0	Bank Transfer	492436	492436	0	0	0
140	Administration	Regular	Not Approved	Yes	RAJPUT HITENDRA AJABSING	WORKSHOPINSTRUCTOR	05-11-2001	NA	ENGG	1100027040 shirpur peepoles coop bank shirpur	487168	0	Bank Transfer	487168	487168	0	0	0
141	Administration	Regular	Not Approved	Yes	ZALSE VIJAY RATILAL	WORKSHOPINSTRUCTOR	05-11-2001	NA	ENGG	1100028590 shirpur peepoles coop bank shirpur	487168	0	Bank Transfer	487168	487168	0	0	0
142	Administration	Regular	Not Approved	Yes	SUTAR DNYANESHWAR KALIDAS	ELECTRICIAN	19-10-2001	NA	ENGG	1100034930 shirpur peepoles coop bank shirpur	485716	0	Bank Transfer	485716	485716	0	0	0
143	Administration	Regular	Not Approved	Yes	MORE BHUSHAN VANJI	LABASSISTANT	01-09-2016	NA	ENGG	1100770248 shirpur peepoles coop bank shirpur	478388	0	Bank Transfer	478388	478388	0	0	0
144	Administration	Regular	Not Approved	Yes	GOAD MAHENDRA RAGHUNTH	LABASSISTANT	09-01-2012	NA	ENGG	1100323116 shirpur peepoles coop bank shirpur	478388	0	Bank Transfer	478388	478388	0	0	0
145	Administration	Regular	Not Approved	Yes	YESHI PUNAM MADHAVARAO	LABASSISTANT	03-01-2011	NA	ENGG	1100441407 shirpur peepoles coop bank shirpur	478388	0	Bank Transfer	478388	478388	0	0	0
146	Administration	Regular	Not Approved	Yes	BHANDARKAR ARCHANA DILIP	LABASSISTANT	02-09-2013	NA	ENGG	1100576581 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
147	Administration	Regular	Not Approved	Yes	CHAUDHARI CHANDRAKANT BALU	LABASSISTANT	10-09-2013	NA	ENGG	1100566285 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
148	Administration	Regular	Not Approved	Yes	PAWARA JAGAN SHIKARYA	LABASSISTANT	02-09-2013	NA	ENGG	1100578936 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
149	Administration	Regular	Not Approved	Yes	PATIL MANOJ ARJUN	LABASSISTANT	02-09-2013	NA	ENGG	1100578127 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
150	Administration	Regular	Not Approved	Yes	PRAJAPATI MANOJ PRALHAD	LABASSISTANT	01-02-2020	NA	ENGG	1101091966 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
151	Administration	Regular	Not Approved	Yes	MARATHE NILESH MURLIDHAR	ELECTRICIAN	03-09-2012	NA	ENGG	1100532303 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
152	Administration	Regular	Not Approved	Yes	KAZI NOMAN TARIQUE	LABASSISTANT	11-08-2016	NA	ENGG	1100713238 shirpur peepoles coop bank shirpur	464340	0	Bank Transfer	464340	464340	0	0	0
153	Administration	Regular	Not Approved	Yes	MALI ANIL DEORAM	LABASSISTANT	10-08-2014	NA	ENGG	1100649629 shirpur peepoles coop bank shirpur	463649	0	Bank Transfer	463649	463649	0	0	0
154	Administration	Regular	Not Approved	Yes	CHAUDHARI DHANRAJ SAHEBRAO	LABASSISTANT	07-09-2012	NA	ENGG	1100531474 shirpur peepoles coop bank shirpur	463649	0	Bank Transfer	463649	463649	0	0	0
155	Administration	Regular	Not Approved	Yes	AGRAWAL ARCHANA VINODKUMAR	CLERKACCOUNT	15-01-2007	NA	ENGG	1100075771 shirpur peepoles coop bank shirpur	433018	0	Bank Transfer	433018	433018	0	0	0
156	Administration	Regular	Not Approved	Yes	GUJARATHI PANKAJ RAMESHLAL	CLERKACCOUNT	28-11-2006	NA	ENGG	1100033060 shirpur peepoles coop bank shirpur	433018	0	Bank Transfer	433018	433018	0	0	0

157	Administration	Regular	Not Approved	Yes	CHAUDHARI RAVINDRA SUBHASH	SRCLERK	07-07-2005	NA	ENGG	1100054351 shirpur peopoles coop bank shirpur	423501	0	Bank Transfer	423501	423501	0	0	0
158	Administration	Regular	Not Approved	Yes	PAWARA AJIT DEVIDAS	CLERKEXAMINATION	19-08-2008	NA	ENGG	1100053350 shirpur peopoles coop bank shirpur	411234	0	Bank Transfer	411234	411234	0	0	0
159	Administration	Regular	Not Approved	Yes	KULKARNI CHANDRASHEKHAR DEVIDAS	CLERKACCOUNT	01-12-2009	NA	ENGG	1100382519 shirpur peopoles coop bank shirpur	408434	0	Bank Transfer	408434	408434	0	0	0
160	Administration	Regular	Not Approved	Yes	MOGARE NILESH SHIVAJI	LABASSISTANT	02-11-2009	NA	ENGG	1100374835 shirpur peopoles coop bank shirpur	408434	0	Bank Transfer	408434	408434	0	0	0
161	Administration	Regular	Not Approved	Yes	PATIL PRASHANT KAILAS	LABASSISTANT	01-02-2020	NA	ENGG	1100602006 shirpur peopoles coop bank shirpur	403398	0	Bank Transfer	403398	403398	0	0	0
162	Administration	Regular	Not Approved	No	RAJPUT NITIN SUBHASHSING	OFFICESUPRINTENDANT	19-09-2008	NA	ENGG	001100044380 The Shirpur peoples bank co op bank ltd	385591	0	Bank Transfer	385591	385591	0	0	0
163	Administration	Regular	Not Approved	Yes	PATIL BHUPENDRA VISHWAS	WORKSHOPINSTRUCTOR	24-09-2010	NA	ENGG	1100429917 shirpur peopoles coop bank shirpur	384136	0	Bank Transfer	384136	384136	0	0	0
164	Administration	Regular	Not Approved	Yes	BAVISKAR HEMRAJ PRAKASH	CLERKFESECTION	13-07-2009	NA	ENGG	1100008351 shirpur peopoles coop bank shirpur	384136	0	Bank Transfer	384136	384136	0	0	0
165	Administration	Regular	Not Approved	No	SUDHAKAR SADASHIV SISODE	CLERKEXAMINATION	16-06-2007	NA	ENGG	001100193720 The Shirpur peoples bank co op bank ltd	384136	0	Bank Transfer	384136	384136	0	0	0
166	Administration	Regular	Not Approved	Yes	PATIL RAKESH DADABHAI	WORKSHOPINSTRUCTOR	15-10-2011	NA	ENGG	1100491402 shirpur peopoles coop bank shirpur	380041	0	Bank Transfer	380041	380041	0	0	0
167	Administration	Regular	Not Approved	Yes	CHAUDHARI VIJAY SHANTARAM	CLERKEXAMINATION	15-03-2008	NA	ENGG	1100138160 shirpur peopoles coop bank shirpur	374400	0	Bank Transfer	374400	374400	0	0	0
168	Administration	Regular	Not Approved	Yes	JADHAV GHANSHAM MACHCHHINDRA	CLERKAFFILIATION	07-10-2010	NA	ENGG	1100170100 shirpur peopoles coop bank shirpur	373600	0	Bank Transfer	373600	373600	0	0	0
169	Administration	Regular	Not Approved	No	RAJPUT SUBHANGI MAKUNDARSING	CLERKAPPLIEDSCIENCE	01-01-2011	NA	ENGG	001100442671 The Shirpur peoples bank co op bank ltd	373080	0	Bank Transfer	373080	373080	0	0	0
170	Administration	Regular	Not Approved	Yes	SHINDE DINESH SHAMRAO	PEON	17-08-2001	NA	ENGG	1100048951 shirpur peopoles coop bank shirpur	370088	0	Bank Transfer	370088	370088	0	0	0
171	Administration	Regular	Not Approved	No	PAWAR SHEKHAR UTTAM	LABATTENDANTWORKSHOP	30-01-2009	NA	ENGG	001100198441 The Shirpur peoples bank co op bank ltd	370088	0	Bank Transfer	370088	370088	0	0	0
172	Administration	Regular	Not Approved	No	MALI DIIPAK TUKARAM	CLERKCIVILDEPARTMENT	09-11-2011	NA	ENGG	002100304986 The Shirpur peoples bank co op bank ltd	367082	0	Bank Transfer	367082	367082	0	0	0
173	Administration	Regular	Not Approved	Yes	PATIL SHAMRAO RAMRAO	PEON	17-10-2001	NA	ENGG	1100053050 shirpur peopoles coop bank shirpur	365182	0	Bank Transfer	365182	365182	0	0	0
174	Administration	Regular	Not Approved	Yes	BHAVSAR BHAGYASHALI JAYESH	CLERKHRDEPT	03-09-2010	NA	ENGG	1100640503 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
175	Administration	Regular	Not Approved	Yes	GUJARATHI DEEPA BHUPENDRA	LIBRARYASSISTANT	02-05-2015	NA	ENGG	1100688017 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
176	Administration	Regular	Not Approved	Yes	PATIL KAVITA YOGRAJ	LIBRARYASSISTANT	22-07-2013	NA	ENGG	1100497640 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
177	Administration	Regular	Not Approved	Yes	JAMADAR MAHENDRA BANSILAL	CLERKACCOUNT	01-08-2013	NA	ENGG	1100036492 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
178	Administration	Regular	Not Approved	Yes	LOHAR MOHAN MAKKAN	CLERKACCOUNT	12-07-2012	NA	ENGG	1100521338 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
179	Administration	Regular	Not Approved	Yes	PATIL PRATIK ASHOK	CLERKSCHOLARSHIP	16-08-2016	NA	ENGG	1100451772 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
180	Administration	Regular	Not Approved	Yes	PATIL SWAPNIL SANJAY	CLERKFESECTION	01-06-2012	NA	ENGG	1100517607 shirpur peopoles coop bank shirpur	363082	0	Bank Transfer	363082	363082	0	0	0
181	Administration	Regular	Not Approved	No	RAJPUT AKSHAY SANJAYSING	CLERKTANDP	13-07-2015	NA	ENGG	001100694766 The Shirpur peoples bank co op bank ltd	363082	0	Bank Transfer	363082	363082	0	0	0
182	Administration	Regular	Not Approved	No	PAWARA BHAIKAS LAKHA	CLERKELECTRICALDEPARTMENT	15-02-2011	NA	ENGG	001100450409 The Shirpur peoples bank co op bank ltd	363082	0	Bank Transfer	363082	363082	0	0	0
183	Administration	Regular	Not Approved	No	GIRASE DEEPAK ASHOK	LABATTENDANTCOMPUTERCENTER	09-02-2015	NA	ENGG	001100677387 The Shirpur peoples bank co op bank ltd	363082	0	Bank Transfer	363082	363082	0	0	0
184	Administration	Regular	Not Approved	No	KULKARNI KIRTI RAJESH	PEONPLAYGROUND	20-06-2018	NA	ENGG	001100132721 The Shirpur peoples bank co op bank ltd	363082	0	Bank Transfer	363082	363082	0	0	0

185	Administration	Regular	Not Approved	No	PARDESHI MANOSING NANASING	PEONLIFTMAN	26-04-2016	NA	ENGG	001100738149 The Shirpur peoples bank co op bank ltd	363082	0	Bank Transfer	363082	363082	0	0	0
186	Administration	Regular	Not Approved	No	FULPAGARE DIPIKA KISHOR	CLERKERP	09-05-2011	NA	ENGG	001100469584 The Shirpur peoples bank co op bank ltd	363082	0	Bank Transfer	363082	363082	0	0	0
187	Administration	Regular	Not Approved	Yes	BHONGE PRACHI PRAMOD	CLERKADMISSION	16-08-2016	NA	ENGG	1100768092 shirpur pepoles coop bank shirpur	362121	0	Bank Transfer	362121	362121	0	0	0
188	Administration	Regular	Not Approved	No	PAWARA PRAVIN CHHAGAN	LABATTENDANTPROJECTLAB	03-08-2015	NA	ENGG	001100703529 The Shirpur peoples bank co op bank ltd	362094	0	Bank Transfer	362094	362094	0	0	0
189	Administration	Regular	Not Approved	No	MAHAJAN EKNATH PAULAD	TELEPHONEOPERATOR	30-06-1998	NA	ENGG	001100050620 The Shirpur peoples bank co op bank ltd	359606	0	Bank Transfer	359606	359606	0	0	0
190	Administration	Regular	Not Approved	No	PAREKH HARSHAD MOTILAL	TELEPHONEOPERATOR	30-06-1998	NA	ENGG	001100089770 The Shirpur peoples bank co op bank ltd	359606	0	Bank Transfer	359606	359606	0	0	0
191	Administration	Regular	Not Approved	No	NANABHAU SURSING SONAWANE	LABATTENDANTELECTRICALDEPARTMENT	17-08-2005	NA	ENGG	001100010820 The Shirpur peoples bank co op bank ltd	354575	0	Bank Transfer	354575	354575	0	0	0
192	Administration	Regular	Not Approved	Yes	SULE VIJAY AMARSING	STOREASSISTANT	15-10-2012	NA	ENGG	1100535175 shirpur pepoles coop bank shirpur	352505	0	Bank Transfer	352505	352505	0	0	0
193	Administration	Regular	Not Approved	Yes	GIRASE VIJAYSING TUMBADU	PEON	01-10-2003	NA	ENGG	1100156200 shirpur pepoles coop bank shirpur	349448	0	Bank Transfer	349448	349448	0	0	0
194	Administration	Regular	Not Approved	No	PAWARA BARKU GANDAS	PEONCONTROLROOM	16-07-2001	NA	ENGG	001100081700 The Shirpur peoples bank co op bank ltd	349448	0	Bank Transfer	349448	349448	0	0	0
195	Administration	Regular	Not Approved	Yes	PAWARA GANGARAM JABBARSING	PEON	22-09-2004	NA	ENGG	1100200670 shirpur pepoles coop bank shirpur	339560	0	Bank Transfer	339560	339560	0	0	0
196	Administration	Regular	Not Approved	Yes	PAWARA JAGAN KUMAR	PEON	09-09-2004	NA	ENGG	1100202273 shirpur pepoles coop bank shirpur	339560	0	Bank Transfer	339560	339560	0	0	0
197	Administration	Regular	Not Approved	Yes	RATHOD NAVALSING DALPATSING	ASSISTANTLIBRARIAN	02-01-2014	NA	ENGG	1100601627 shirpur pepoles coop bank shirpur	339276	0	Bank Transfer	339276	339276	0	0	0
198	Administration	Regular	Not Approved	Yes	BHIL RAJU BHIKA	PEON	22-09-2004	NA	ENGG	1100003100 shirpur pepoles coop bank shirpur	333845	0	Bank Transfer	333845	333845	0	0	0
199	Administration	Regular	Not Approved	Yes	PATEL IDARIS SAYADULLA	PEON	03-11-2006	NA	ENGG	1100183240 shirpur pepoles coop bank shirpur	321700	0	Bank Transfer	321700	321700	0	0	0
200	Administration	Regular	Not Approved	Yes	WAGH JAYAWANT GOPAL	PEON	20-03-2006	NA	ENGG	1100120721 shirpur pepoles coop bank shirpur	321700	0	Bank Transfer	321700	321700	0	0	0
201	Administration	Regular	Not Approved	Yes	MALI RAVINDRA MOHAN	PEON	01-12-2006	NA	ENGG	1100057481 shirpur pepoles coop bank shirpur	321700	0	Bank Transfer	321700	321700	0	0	0
202	Administration	Regular	Not Approved	No	PAGARE RAHUL NANDLAL	PEONAUDITORIUMHALL	11-04-2006	NA	ENGG	001100151480 The Shirpur peoples bank co op bank ltd	321700	0	Bank Transfer	321700	321700	0	0	0
203	Administration	Regular	Not Approved	No	PAWAR RAJENDRA SONU	PEONAUDITORIUMHALL	27-06-2006	NA	ENGG	001100107051 The Shirpur peoples bank co op bank ltd	319502	0	Bank Transfer	319502	319502	0	0	0
204	Administration	Regular	Not Approved	No	SONAWANE PRAKASH DHARMA	PEONLIBRARY	05-06-2006	NA	ENGG	001100121830 The Shirpur peoples bank co op bank ltd	313460	0	Bank Transfer	313460	313460	0	0	0
205	Administration	Regular	Not Approved	No	GOPAL DEEPAK UTTAM	PEONEXAMINATION	29-03-2007	NA	ENGG	00110087690 The Shirpur peoples bank co op bank ltd	313401	0	Bank Transfer	313401	313401	0	0	0
206	Administration	Regular	Not Approved	Yes	SHIRSATH VILAS SHIVAJI	PEON	29-09-2006	NA	ENGG	1100153350 shirpur pepoles coop bank shirpur	312065	0	Bank Transfer	312065	312065	0	0	0
207	Administration	Regular	Not Approved	Yes	KOKANI RAVINDRA BABULAL	PEON	10-09-2004	NA	ENGG	1100040071 shirpur pepoles coop bank shirpur	309327	0	Bank Transfer	309327	309327	0	0	0
208	Administration	Regular	Not Approved	No	PATIL BHARTI RANCHOD	PEONEXAMINATION	05-12-2005	NA	ENGG	001100406482 The Shirpur peoples bank co op bank ltd	307412	0	Bank Transfer	307412	307412	0	0	0
209	Administration	Regular	Not Approved	Yes	PATIL ADHIKAR KATHTHU	PEONTRAININGANDPLACEMENT	19-09-2008	NA	ENGG	001100408288 The Shirpur peoples bank co op bank ltd	305220	0	Bank Transfer	305220	305220	0	0	0
210	Administration	Regular	Not Approved	No	PRATIBHA BHASKAR CHUDHARI	PEONLADIESCOMMONROOM	01-01-2008	NA	ENGG	001100027350 The Shirpur peoples bank co op bank ltd	305220	0	Bank Transfer	305220	305220	0	0	0
211	Administration	Regular	Not Approved	No	PAWARA SANTOSH PARDHAN	DRIVERDEAN	01-09-2008	NA	ENGG	00110117830 The Shirpur peoples bank co op bank ltd	301001	0	Bank Transfer	301001	301001	0	0	0
212	Administration	Regular	Not Approved	No	PAWARA DINESH DILDAR	LABATTENDANTCOMPUTERDEPARTMENT	15-02-2009	NA	ENGG	001100407557 The Shirpur peoples bank co op bank ltd	296980	0	Bank Transfer	296980	296980	0	0	0

213	Administration	Regular	Not Approved	No	NIKUM MUKESH MANGA	PEONTRAININGANDPLACEMENT	30-01-2009	NA	ENGG	001100405614 The Shirpur peoples bank co op bank ltd	296980	0	Bank Transfer	296980	296980	0	0	0
214	Administration	Regular	Not Approved	No	SONAWANE PAWAN PRABHKAR	LABATTENDANTWORKSHOP	26-06-2009	NA	ENGG	001100081532 The Shirpur peoples bank co op bank ltd	296585	0	Bank Transfer	296585	296585	0	0	0
215	Administration	Regular	Not Approved	No	PATIL YASHODA KIRAN	PEONLADIESCOMMONROOM	06-09-2008	NA	ENGG	001100405621 The Shirpur peoples bank co op bank ltd	290634	0	Bank Transfer	290634	290634	0	0	0
216	Administration	Regular	Not Approved	No	PAWAR MANOHAR JAYRAM	LABATTENDANTETCDEPARTMENT	18-02-2010	NA	ENGG	001100394703 The Shirpur peoples bank co op bank ltd	288740	0	Bank Transfer	288740	288740	0	0	0
217	Administration	Regular	Not Approved	No	KOLI SUNIL HARI	LABATTENDANTWORKSHOP	19-09-2008	NA	ENGG	001100002741 The Shirpur peoples bank co op bank ltd	285576	0	Bank Transfer	285576	285576	0	0	0
218	Administration	Regular	Not Approved	No	RAJPUT CHHOTUSING ZHAMBARSING	CLERKMECHANICALDEPARTMENT	04-11-2009	NA	ENGG	001100406697 The Shirpur peoples bank co op bank ltd	282396	0	Bank Transfer	282396	282396	0	0	0
219	Administration	Regular	Not Approved	No	SHIRSATH SANJAY PIRAN	LABATTENDANTCOMPUTERDEPARTMENT	23-12-2013	NA	ENGG	001100601382 The Shirpur peoples bank co op bank ltd	280700	0	Bank Transfer	280700	280700	0	0	0
220	Administration	Regular	Not Approved	Yes	PARDESHI INDRASING AMBARSING	PEON	06-12-2012	NA	ENGG	1100539890 shirpur pepoles coop bank shirpur	280500	0	Bank Transfer	280500	280500	0	0	0
221	Administration	Regular	Not Approved	Yes	PAWARA VIKRAM SHENDYA	PEON	03-12-2014	NA	ENGG	1100631518 shirpur pepoles coop bank shirpur	280500	0	Bank Transfer	280500	280500	0	0	0
222	Administration	Regular	Not Approved	No	BHIL BAPU RATAN	LABATTENDANTDRAWINGHALL	17-09-2012	NA	ENGG	001100537315 The Shirpur peoples bank co op bank ltd	280500	0	Bank Transfer	280500	280500	0	0	0
223	Administration	Regular	Not Approved	No	SISODIYA JAYDEEPSING SURENDRASING	LABATTENDANTAPPLIEDSCIENCE	23-07-2012	NA	ENGG	001100531290 The Shirpur peoples bank co op bank ltd	280500	0	Bank Transfer	280500	280500	0	0	0
224	Administration	Regular	Not Approved	No	KOLI GANESH SUDHAKAR	PEON	14-11-2014	NA	ENGG	001100662895 The Shirpur peoples bank co op bank ltd	280500	0	Bank Transfer	280500	280500	0	0	0
225	Administration	Regular	Not Approved	No	MALI GOVIND SUKLAL	LABATTENDANTCIVILDEPARTMENT	13-01-2012	NA	ENGG	001100499491 The Shirpur peoples bank co op bank ltd	280500	0	Bank Transfer	280500	280500	0	0	0
226	Administration	Regular	Not Approved	No	PATIL PRAVIN MANGAL	LABATTENDANTAPPLIEDSCIENCE	05-07-2012	NA	ENGG	001100524780 The Shirpur peoples bank co op bank ltd	280500	0	Bank Transfer	280500	280500	0	0	0
227	Administration	Regular	Not Approved	Yes	PATIL PRASHANT ARUN	XEROXOPERATOR	08-04-2015	NA	ENGG	001100701914 THE SHIRPUR PEOPLES CO OP BANK SHIRPUR	280500	0	Bank Transfer	280500	280500	0	0	0
228	Administration	Regular	Not Approved	Yes	PAWARA NANAJI SHIVAJI	DGOPARATOR	09-01-2015	NA	ENGG	001100707459 THE SHIRPUR PEOPLES CO OP BANK SHIRPUR	280500	0	Bank Transfer	280500	280500	0	0	0
229	Administration	Regular	Not Approved	No	SHAIKH SULTAN SHAIKH ALTAF MUJAWAR	LABATTENDANTLANGUAGELAB	22-09-2012	NA	ENGG	001100539623 The Shirpur peoples bank co op bank ltd	280500	0	Bank Transfer	280500	280500	0	0	0
230	Administration	Regular	Not Approved	No	BARI VIKAS MOHAN	PEONPLAYGROUND	01-07-2014	NA	ENGG	001100640497 The Shirpur peoples bank co op bank ltd	280141	0	Bank Transfer	280141	280141	0	0	0
231	Administration	Regular	Not Approved	No	BHIL YUVRAJ ZAGU	LABATTENDANTELECTRICALDEPARTMENT	02-06-2012	NA	ENGG	001100325981 The Shirpur peoples bank co op bank ltd	280083	0	Bank Transfer	280083	280083	0	0	0
232	Administration	Regular	Not Approved	Yes	PAWARA MANSARAM TUKARAM	PEON	16-08-2013	NA	ENGG	1100574532 shirpur pepoles coop bank shirpur	279780	0	Bank Transfer	279780	279780	0	0	0
233	Administration	Regular	Not Approved	Yes	BHIL ANIL FULSING	PEON	10-09-2013	NA	ENGG	1100578530 shirpur pepoles coop bank shirpur	279757	0	Bank Transfer	279757	279757	0	0	0
234	Administration	Regular	Not Approved	No	KOLI ABHIJIT BHIMRAO	LABATTENDANTMECHANICALDEPARTMENT	06-08-2011	NA	ENGG	001100368865 THE SHIRPUR PEOPLES CO OP BANK SHIRPUR	279757	0	Bank Transfer	279757	279757	0	0	0
235	Administration	Regular	Not Approved	No	CHAUDHARI SACHIN RAMESH	LABATTENDANTCIVILDEPARTMENT	07-10-2011	NA	ENGG	001100389907 The Shirpur peoples bank co op bank ltd	279719	0	Bank Transfer	279719	279719	0	0	0
236	Administration	Regular	Not Approved	No	PATOLE LOTAN SURESH	PADIRECTOR	11-12-2014	NA	ENGG	001100590105 The Shirpur peoples bank co op bank ltd	279719	0	Bank Transfer	279719	279719	0	0	0
237	Administration	Regular	Not Approved	No	PATIL RAKESH RAMESH	LABATTENDANTMECHANICALDEPARTMENT	10-01-2011	NA	ENGG	001100442770 The Shirpur peoples bank co op bank ltd	279711	0	Bank Transfer	279711	279711	0	0	0
238	Administration	Regular	Not Approved	No	BHIL SUNIL YUVRAJ	LABATTENDANTRESEARCHLAB	01-10-2011	NA	ENGG	001100487634 The Shirpur peoples bank co op bank ltd	279013	0	Bank Transfer	279013	279013	0	0	0
239	Administration	Regular	Not Approved	Yes	KEDAR ROHIT BABAN	PEON	01-07-2015	NA	ENGG	1100666121 shirpur pepoles coop bank shirpur	278293	0	Bank Transfer	278293	278293	0	0	0

240	Administration	Regular	Not Approved	No	PATIL SATISH SUDAM	DGOPARATOR	02-09-2015	NA	ENGG	001100705851 The Shirpur peoples bank co op bank ltd	278050	0	Bank Transfer	278050	278050	0	0	0
241	Administration	Regular	Not Approved	No	PAWARA RAVINDRA HOMA	PADEAN	23-05-2015	NA	ENGG	001100415552 The Shirpur peoples bank co op bank ltd	277805	0	Bank Transfer	277805	277805	0	0	0
242	Administration	Regular	Not Approved	No	PARDESHI PAWAN GOVIND	PEONLIFTMAN	28-03-2013	NA	ENGG	001100558297 The Shirpur peoples bank co op bank ltd	277350	0	Bank Transfer	277350	277350	0	0	0
243	Administration	Regular	Not Approved	No	SANER KUNAL LAXMAN	LABATTENDANTETCDEPARTMENT	18-01-2010	NA	ENGG	001100405768 The Shirpur peoples bank co op bank ltd	277058	0	Bank Transfer	277058	277058	0	0	0
244	Administration	Regular	Not Approved	Yes	GUJAR VIJAY RAJENDRA	PEON	11-11-2014	NA	ENGG	1100661829 shirpur pepoles coop bank shirpur	275103	0	Bank Transfer	275103	275103	0	0	0
245	Administration	Regular	Not Approved	No	RAJPUT NILESH RAJENDRA	CLERKMANTAINANCE	01-07-2008	NA	ENGG	001100063820 The Shirpur peoples bank co op bank ltd	274470	0	Bank Transfer	274470	274470	0	0	0
246	Administration	Regular	Not Approved	No	SHIRSATH SHANTILAL UKHADU	LABATTENDANTRESEARCHLAB	11-10-2012	NA	ENGG	001100537407 The Shirpur peoples bank co op bank ltd	274247	0	Bank Transfer	274247	274247	0	0	0
247	Administration	Regular	Not Approved	Yes	BHIL JITENDRA KASHINATH	PEON	02-02-2016	NA	ENGG	1100159260 shirpur pepoles coop bank shirpur	273600	0	Bank Transfer	273600	273600	0	0	0
248	Administration	Regular	Not Approved	No	CHAUDHARI DEEPAK MURLIDHAR	LABATTENDANTDRAWINGHALL	06-12-2012	NA	ENGG	837067648841 The Shirpur peoples bank co op bank ltd	273204	0	Bank Transfer	273204	273204	0	0	0
249	Administration	Regular	Not Approved	Yes	PATIL AVINASH VIJAY	PEON	28-01-2016	NA	ENGG	1100731645 shirpur pepoles coop bank shirpur	272857	0	Bank Transfer	272857	272857	0	0	0
250	Administration	Regular	Not Approved	No	BHIL MOHAN YUVRAJ	LABATTENDANTPROJECTLAB	01-10-2011	NA	ENGG	001100487641 The Shirpur peoples bank co op bank ltd	272241	0	Bank Transfer	272241	272241	0	0	0
251	Administration	Regular	Not Approved	No	BHIL SANDIP SOMA	HELPERPLAYGROUND	20-10-2014	NA	ENGG	001100670050 The Shirpur peoples bank co op bank ltd	267902	0	Bank Transfer	267902	267902	0	0	0
252	Administration	Regular	Not Approved	No	PAWARA SUNIL VIKALA	PEONEXAMINATION	12-12-2014	NA	ENGG	001100668248 The Shirpur peoples bank co op bank ltd	267881	0	Bank Transfer	267881	267881	0	0	0
253	Administration	Regular	Not Approved	Yes	LOHAR KIRAN PRAKASH	PEON	15-07-2011	NA	ENGG	1100476768 shirpur pepoles coop bank shirpur	265809	0	Bank Transfer	265809	265809	0	0	0
254	Administration	Regular	Not Approved	Yes	THORAT YUVRAJ SUKLAL	PEON	03-01-2014	NA	ENGG	1100112610 shirpur pepoles coop bank shirpur	265648	0	Bank Transfer	265648	265648	0	0	0
255	Administration	Regular	Not Approved	No	PATIL DNYANESHWAR NARAYAN	CLERKLIBRARY	24-07-2018	NA	ENGG	001100591454 The Shirpur peoples bank co op bank ltd	262154	0	Bank Transfer	262154	262154	0	0	0
256	Administration	Regular	Not Approved	No	CHAVAN JITENDRA ABASAHEB	PEONGYMKHANA	09-08-2014	NA	ENGG	001100647090 The Shirpur peoples bank co op bank ltd	261359	0	Bank Transfer	261359	261359	0	0	0
257	Administration	Regular	Not Approved	No	SAYYAD AFSARALI KAMARALI	PEONBOYSCOMMONROOM	05-08-2008	NA	ENGG	01100050910 The Shirpur peoples bank co op bank ltd	252347	0	Bank Transfer	252347	252347	0	0	0
258	Administration	Regular	Not Approved	No	RAJPUT DEVENDRASING JAGATSING	CLERKEXAMINATION	22-09-2004	NA	ENGG	001100168000 The Shirpur peoples bank co op bank ltd	246043	0	Bank Transfer	246043	246043	0	0	0
259	Administration	Regular	Not Approved	No	SONAR LALIT KALILAS	CLERKEXAMINATION	27-04-2006	NA	ENGG	001100010691 The Shirpur peoples bank co op bank ltd	246043	0	Bank Transfer	246043	246043	0	0	0
260	Administration	Regular	Not Approved	No	RATHOD RAVINDRA GURMAK	CLERKERP	15-06-2011	NA	ENGG	001100461672 The Shirpur peoples bank co op bank ltd	239502	0	Bank Transfer	239502	239502	0	0	0
261	Administration	Regular	Not Approved	No	SONAWANE KISHOR RAMESHWAR	SITEENGINEER	15-05-2022	NA	ENGG	001101247033 The Shirpur peoples bank co op bank ltd	238000	0	Bank Transfer	238000	238000	0	0	0
262	Administration	Regular	Not Approved	No	PAWARA HIMMATRAO BHAAURAO	CLERKCOMPUTERDEPT	01-10-2018	NA	ENGG	001100979375 The Shirpur peoples bank co op bank ltd	229431	0	Bank Transfer	229431	229431	0	0	0
263	Administration	Regular	Not Approved	Yes	SHARMA LALITKUMAR SHIVKUMAR	RECEPTIONIST	02-09-2016	NA	ENGG	1100012320 shirpur pepoles coop bank shirpur	225000	0	Bank Transfer	225000	225000	0	0	0
264	Administration	Regular	Not Approved	No	MALI AMOL RAGHUNATH	CLERKCONSTRUCTION	07-01-2007	NA	ENGG	001100374781 The Shirpur peoples bank co op bank ltd	218301	0	Bank Transfer	218301	218301	0	0	0
265	Administration	Regular	Not Approved	Yes	PAWARA RAMSING SAKHARAM	PEON	18-10-2004	NA	ENGG	1100031060 shirpur pepoles coop bank shirpur	216142	0	Bank Transfer	216142	216142	0	0	0
266	Administration	Regular	Not Approved	Yes	GOAD RAMAKANT PRADIP	MAINTAINANCEENGINEER	01-02-2020	NA	ENGG	1101089369 shirpur pepoles coop bank shirpur	215787	0	Bank Transfer	215787	215787	0	0	0
267	Administration	Regular	Not Approved	No	LOHAR SANDIP RAGHUNATH	LABATTENDANTLANGUAGELAB	16-07-2012	NA	ENGG	001100525404 The Shirpur peoples bank co op bank ltd	213198	0	Bank Transfer	213198	213198	0	0	0

268	Administration	Regular	Not Approved	Yes	VAIDYA YOGESHWAR JAGDISHCHANDRA	LABASSISTANT	02-01-2008	NA	ENGG	1100116230 shirpur pepoles coop bank shirpur	211066	0	Bank Transfer	211066	211066	0	0	0
269	Administration	Regular	Not Approved	No	WADILE VISHAL PRAFFULCHANDRA	ITSUPPORTENGINEER	23-09-2022	NA	ENGG	001101301119 The Shirpur peoples bank co op bank ltd	201876	0	Bank Transfer	201876	201876	0	0	0
270	Administration	Regular	Not Approved	Yes	PATIL SAGAR GORAKH	ERPMANAGER	09-07-2020	NA	ENGG	001101126776 THE SHIRPUR PEOPLES CO OP BANK SHIRPUR	194160	0	Bank Transfer	194160	194160	0	0	0
271	Administration	Regular	Not Approved	Yes	DEORE SANDIP ANAJI	LABASSISTANT	02-01-2012	NA	ENGG	1100496575 shirpur pepoles coop bank shirpur	184005	0	Bank Transfer	184005	184005	0	0	0
272	Administration	Regular	Not Approved	Yes	CHAUDHARI VANDANA VIJAY	YOGATEACHER	03-03-2022	NA	ENGG	11111111 shirpur pepoles coop bank shirpur	179500	0	Bank Transfer	179500	179500	0	0	0
273	Administration	Regular	Not Approved	No	MARATHE LALIT SHIVAJI	CLERKMECHANICALDEPARTMENT	01-06-2019	NA	ENGG	00110135757 The Shirpur peoples bank co op bank ltd	173000	0	Bank Transfer	173000	173000	0	0	0
274	Administration	Regular	Not Approved	Yes	GOD KALPESH PRABHAKAR	ELECTRICIAN	09-11-2022	NA	ENGG	001101308246 shirpur pepoles coop bank shirpur	171597	0	Bank Transfer	171597	171597	0	0	0
275	Administration	Regular	Not Approved	Yes	BAVISKAR SURESH CHANDRAKANT	ELECTRICIAN	05-09-2017	NA	ENGG	001100097280 Shirpur Peoples Coop Bank	144000	0	Bank Transfer	144000	144000	0	0	0
276	Administration	Regular	Not Approved	Yes	ROUL NARENDRA MANGALSING	HELPERPLAYGROUND	01-06-2021	NA	ENGG	001100521352 SHIRPUR PEOPLES BANK SHIRPUR	137056	0	Bank Transfer	137056	137056	0	0	0
277	Administration	Regular	Not Approved	No	PAWAR SAGAR RAGHUNATH	PEONPARKING	02-09-2016	NA	ENGG	001100771344 The Shirpur peoples bank co op bank ltd	132446	0	Bank Transfer	132446	132446	0	0	0
278	Administration	Regular	Not Approved	No	PAWARA KRUSHNA DEVIDAS	CLERKLIBRARY	20-07-2017	NA	ENGG	001100741774 The Shirpur peoples bank co op bank ltd	129000	0	Bank Transfer	129000	129000	0	0	0
279	Administration	Regular	Not Approved	Yes	METKAR JAYESH MADHUKAR	JRCLERK	09-01-2023	NA	ENGG	001100023560 shirpur pepoles coop bank shirpur	124500	0	Bank Transfer	124500	124500	0	0	0
280	Administration	Regular	Not Approved	No	GUJAR VIJAY BHASKAR	CLERKTANDP	14-03-2018	NA	ENGG	001100779609 The Shirpur peoples bank co op bank ltd	123500	0	Bank Transfer	123500	123500	0	0	0
281	Administration	Regular	Not Approved	Yes	PAWAR SHANKAR ANANDA	ELECTRICIAN	09-01-2023	NA	ENGG	001101325979 shirpur pepoles coop bank shirpur	121500	0	Bank Transfer	121500	121500	0	0	0
282	Administration	Regular	Not Approved	No	PAWAR SUNIL SURESH	LABATTENDANTCOMPUTERDEPARTMENT	07-09-2009	NA	ENGG	001100405959 The Shirpur peoples bank co op bank ltd	120210	0	Bank Transfer	120210	120210	0	0	0
283	Administration	Regular	Not Approved	Yes	MARATHE DNYANESHWAR GULAB	DRIVER	28-06-2023	NA	ENGG	001100369258 Shirpur people bank	118677	0	Cheque	118677	118677	0	0	0
284	Administration	Regular	Not Approved	No	BHAVSAR JAYESH PRAMOD	CLERKERP	15-07-2019	NA	ENGG	001100002900 The Shirpur peoples bank co op bank ltd	117386	0	Bank Transfer	117386	117386	0	0	0
285	Administration	Regular	Not Approved	No	PAWARA KARAN SAHEBRAO	CLERKCOMPUTERDEPT	11-12-2018	NA	ENGG	001100994392 The Shirpur peoples bank co op bank ltd	113500	0	Bank Transfer	113500	113500	0	0	0
286	Administration	Regular	Not Approved	No	DHANGAR YUVRAJ SANJAY	PEONEXAMINATION	01-12-2017	NA	ENGG	001100876629 The Shirpur peoples bank co op bank ltd	113000	0	Bank Transfer	113000	113000	0	0	0
287	Administration	Regular	Not Approved	Yes	PAWARA SANDIP SARDAR	CLERKTIMEOFFICE	07-01-2019	NA	ENGG	1100461726 shirpur pepoles coop bank shirpur	112500	0	Bank Transfer	112500	112500	0	0	0
288	Administration	Regular	Not Approved	No	PATIL CHETAN SOPAN	PEONSTORE	10-04-2018	NA	ENGG	001100916363 The Shirpur peoples bank co op bank ltd	109500	0	Bank Transfer	109500	109500	0	0	0
289	Administration	Regular	Not Approved	Yes	SHIRSATH SUNIL SHAMRAO	WATCHMAN	01-03-2022	NA	ENGG	001110369258 SHIRPUR PEOPLES BANK SHIRPUR	107710	0	Cheque	107710	107710	0	0	0
290	Administration	Regular	Not Approved	Yes	PAWARA RAMCHANDRA IDRAM	WATCHMAN	01-04-2022	NA	ENGG	001100321654 sHIRPUR PEOPLES BANK	107129	0	Cheque	107129	107129	0	0	0
291	Administration	Regular	Not Approved	Yes	MALI ROHIT DINKAR	WATCHMAN	15-03-2022	NA	ENGG	001100325369 sHIRPUR PEOPLES BANK	107120	0	Cheque	107120	107120	0	0	0
292	Administration	Regular	Not Approved	Yes	VANI SANJAY VANJI	WATCHMAN	01-04-2022	NA	ENGG	001100325654 sHIRPUR PEOPLES BANK	106830	0	Bank Transfer	106830	106830	0	0	0
293	Administration	Regular	Not Approved	Yes	GIRASE RAVINDRA RAMSING	WATCHMAN	01-03-2022	NA	ENGG	001100321622 SHIRPUR PEOPLES BANK SHIRPUR	106540	0	Bank Transfer	106540	106540	0	0	0
294	Administration	Regular	Not Approved	Yes	NERKAR JAYESH BABAJI	WATCHMAN	18-03-2022	NA	ENGG	0000125258 sHIRPUR PEOPLES BANK	106530	0	Cheque	106530	106530	0	0	0
295	Administration	Regular	Not Approved	Yes	MALI VIJAY VASUDEO	WATCHMAN	01-03-2022	NA	ENGG	001100320610 SHIRPUR	106249	0	Bank Transfer	106249	106249	0	0	0

321	Administration	Regular	Not Approved	Yes	PATIL NITIN SUBHASH	ELECTRICIAN	07-11-2022	NA	ENGG	001101308556 shirpur pepoles coop bank shirpur	65484	0	Bank Transfer	65484	65484	0	0	0
322	Administration	Regular	Not Approved	Yes	PATIL SHARAD UMBAR	DRIVER	01-12-2022	NA	ENGG	001101316847 shirpur pepoles coop bank shirpur	64670	0	Bank Transfer	64670	64670	0	0	0
323	Administration	Regular	Not Approved	Yes	KAPADE HARSHADA DINESH	CLERKEXAMINATION	03-10-2023	NA	ENGG	001101385032 SHIRPUR pEOPLES BANK sHIRPUR	54284	0	Cheque	54284	54284	0	0	0
324	Administration	Regular	Not Approved	Yes	PATIL RANJANA BHUSHAN	LABASSISTANT	04-10-2023	NA	ENGG	001101385652 SHIRPUR pEOPLES BANK sHIRPUR	49750	0	Cheque	49750	49750	0	0	0
325	Administration	Regular	Not Approved	No	DIGARALE VIJAY DEVIDAS	CLERKERP	24-02-2022	NA	ENGG	001101173899 The Shirpur peoples bank co op bank ltd	49177	0	Bank Transfer	49177	49177	0	0	0
326	Administration	Regular	Not Approved	Yes	LOHAR PRAFULLA DILIP	LABASSISTANT	03-10-2023	NA	ENGG	001101387678 SHIRPUR pEOPLES BANK sHIRPUR	45766	0	Cheque	45766	45766	0	0	0
327	Administration	Regular	Not Approved	Yes	JOSHI GANESH RAVINDRA	JRCLERK	09-01-2023	NA	ENGG	001101119271 shirpur pepoles coop bank shirpur	44158	0	Bank Transfer	44158	44158	0	0	0
328	Administration	Regular	Not Approved	Yes	WAGH KALPESH SADHASHIV	CLERKEXAMINATION	03-10-2023	NA	ENGG	001101386387 SHIRPUR pEOPLES BANK sHIRPUR	42823	0	Cheque	42823	42823	0	0	0
329	Administration	Regular	Not Approved	Yes	BHAVSAR SAYLEE RUSHIKESH	JRCLERK	09-01-2023	NA	ENGG	001101324758 shirpur pepoles coop bank shirpur	34705	0	Bank Transfer	34705	34705	0	0	0
330	Administration	Regular	Not Approved	Yes	BHONGE ANU JAYESH	RECEPTIONIST	09-01-2023	NA	ENGG	001101324262 shirpur pepoles coop bank shirpur	34626	0	Bank Transfer	34626	34626	0	0	0
331	Administration	Regular	Not Approved	Yes	JADHAV CHANDAN RAMESH	JRCLERK	10-09-2022	NA	ENGG	001101299391 shirpur pepoles coop bank shirpur	27000	0	Bank Transfer	27000	27000	0	0	0
332	Administration	Regular	Not Approved	Yes	PAWARA SHARAD SUBHASH	PEON	13-02-2015	NA	ENGG	1100678742 shirpur pepoles coop bank shirpur	23104	0	Bank Transfer	23104	23104	0	0	0
333	Administration	Regular	Not Approved	No	BHOI UMESH DIPAK	ACCOUNTCLERK	27-04-2022	NA	ENGG	001101267550 The Shirpur peoples bank co op bank ltd	14534	0	Bank Transfer	14534	14534	0	0	0
Total Teaching Faculty											127	Total Non Teach						
Total Approved Faculty											70	Total Non Approved Faculty (Including Proposal Sent for						
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

≡ Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	View
2	Remuneration Charges Paid to Visiting Faculties	View
3	Remuneration Charges Paid to Guest Lecturer	View
4	Affiliation Fee Paid to Affiliating Authority	View
5	University Affiliation Fee	View
6	Electricity	View
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
8	Sweeping and cleaning services	View
9	Security services	View
10	Repairs & Maintenance of College Building	View
11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
12	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	View
13	Software License Renewal Fee, Subscription Charges etc.	View
14	4. Training & placement expenses	View
15	6. Induction Program	View
16	Any other expenses relating to students activity not covered by item no.1 to 6	View
17	Conferences Seminar - Student	View
18	Consultancy Fees - Legal	View
19	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	View
20	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
21	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	View
22	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	View
23	Magazine, Journals, periodicals etc subscription	View
24	All other expenses not categories/ not grouped in any heads/sub heads given above	View