

FEES REGULATING AUTHORITY - 2026-27, 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 2026-27 FOR ENGG STREAM

1	Name of the College/Institute: R. C. Patel Institute of Technology, Shirpur Code: EN5172 Stream: ENGG Year: 2026-27 Location: Near Nimzari Naka, Shahada Road, Shirpur, Dist-Dhule 425405				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	135652	20348	156000
	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 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 175000			
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	258389536	95700
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	220720	82
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)	258610256	95782
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 2024-25	63912607	23671
4.2.1	a) Less income	1045782	387
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	321477081	119066
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (9644312) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	321477081	119066
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	32147708	11907
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	14755798	5465
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	17550000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	12036218	4458
4.5	Total of (4.2.2.2 to 4.4)	397966805	147395
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	2700	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(2193+101+403+0+0+0) (Excluding TFWS, J&K, and Repeaters)	2697	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+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	2700
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	147395
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	147395
4.10	Development fee (12% of 4.9.1)	17687
4.10.1	Total fee (4.9.1 + 4.10)	165082
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(5306) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5306 Ph.D Holder - 49.63% - Add = 1769 Research Publications in international journals & Patents - 11.61 per faculty per year - Add = 884 Placement of students - 49% - Add = 354	8313
4.10.3	Total Development Fee (4.10 + 4.10.2-(26000)) or Limited 15% of Tuition Fee(4.9.1- (22109)) whichever is less.	22109
4.10.4	Total Fee (4.9.1 + 4.10.3)	169504

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	834932
2	Consultancy fees received.	53000
3	Grant - Sports	90000
4	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	67850
Total		1045782

Date

Place


Vice President
Shirpur Education Society

 Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
 Shirpur, Dist: Dhule (MS)

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Professor	1	1
2	Non Teaching	Account	Account Clerk	20	20
3	Teaching	Teaching	Assistant Professor	118	118
4	Teaching	Teaching	Associate Professor	15	15
5	Teaching	Teaching	Principal Director	1	1
6	Non Teaching	Account	Accountant	3	3
7	Non Teaching	Account	Cashier	1	1
8	Non Teaching	Account	Finance Officer	1	1
9	Non Teaching	Administrative	Assistant Exam Officer	4	4
10	Non Teaching	Administrative	Assistant Registrar	1	1
11	Non Teaching	Administrative	Chief Executive Officer	1	1
12	Non Teaching	Administrative	Estate Manager	1	1
13	Non Teaching	Administrative	Head clerk	1	1
14	Non Teaching	Administrative	HR - Assistant Manager	2	2
15	Non Teaching	Administrative	Maintenance Officer	2	2
16	Non Teaching	Administrative	Office Staff I	12	12
17	Non Teaching	Administrative	P.A./P.S. to Dean	1	1
18	Non Teaching	Administrative	Project Officer	1	1
19	Non Teaching	Administrative	Registrar	1	1
20	Non Teaching	Class IV	Gardener (Mali)	6	6
21	Non Teaching	Class IV	Peon/Officer Boy	79	79
22	Non Teaching	Hostel	Care Taker	1	1
23	Non Teaching	Hostel	Rector	1	1
24	Non Teaching	Hostel	Warden	1	1
25	Non Teaching	Hostel	Hostel Clerk	1	1
26	Non Teaching	IT Cell	ERP Administrator	3	3
27	Non Teaching	IT Cell	IT Administrative Head	1	1
28	Non Teaching	Laboratory	Jr. Mechanic/wireman	7	7
29	Non Teaching	Laboratory	Laboratory Administrator	1	1
30	Non Teaching	Laboratory	Laboratory Assistant	27	27
31	Non Teaching	Laboratory	Laboratory Technician	7	7
32	Non Teaching	Laboratory	Workshop Instructor	4	4
33	Non Teaching	Library	Assistant Librarian	3	3
34	Non Teaching	Library	Librarian	1	1
35	Non Teaching	Store	Store Clerk	1	1
36	Non Teaching	Class IV	Office Car Driver	1	1
Total				332	332

Date

Place

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

Vice President
Shirpur Education Society
Shirpur, Dist: Dhule (MS)

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: I(a)	ENGG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	JAYANTRAO BHAURAO PATIL	Principal Director	18-07-2001	NA	ENGG	110005742	Shirpur Peoples COoperative Bank	5006959	1645000	Bank Transfer	5006959	5006959	0	0	0	0
2	Teaching	Regular	Approved	Yes	PRAMOD JAGAN DEORE	Professor	12-08-2002	NA	ENGG	1100056781	the Shirpur People co op bank ltd	3462872	731540	Bank Transfer	3462872	3462872	0	0	0	0
3	Teaching	Regular	Approved	Yes	UJWALA MANOJ PATIL	Associate Professor	17-09-2002	NA	ENGG	1100109461	the Shirpur People co op bank ltd	2099081	302530	Bank Transfer	2099081	2099081	0	0	0	0
4	Teaching	Regular	Approved	Yes	RAJNIKANT BHAGWAN WAGH	Associate Professor	01-07-2005	NA	ENGG	1100027160	the Shirpur People co op bank ltd	2096644	303880	Bank Transfer	2096644	2096644	0	0	0	0
5	Teaching	Regular	Approved	Yes	SATISH VASANTRAO DESALE	Associate Professor	01-01-2004	NA	ENGG	1100196940	the Shirpur People co op bank ltd	2090390	306680	Bank Transfer	2090390	2090390	0	0	0	0
6	Teaching	Regular	Approved	Yes	SHAILAJA ARJUN PATIL	Associate Professor	16-08-2004	NA	ENGG	1100060510	the Shirpur People co op bank ltd	2083531	298820	Bank Transfer	2083531	2083531	0	0	0	0
7	Teaching	Regular	Approved	Yes	JAGDISH BABURAO JADHAV	Associate Professor	14-08-2004	NA	ENGG	1100070981	THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	2083130	299700	Bank Transfer	2083130	2083130	0	0	0	0
8	Teaching	Regular	Approved	Yes	VIJAY SHRINATH PATIL	Associate Professor	11-07-2005	NA	ENGG	1100029610	the Shirpur People co op bank ltd	2073013	296010	Bank Transfer	2073013	2073013	0	0	0	0
9	Teaching	Regular	Approved	Yes	HEMANT KRISHNARAO WAGH	Associate Professor	17-07-2006	NA	ENGG	1100075580	THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	2072389	296330	Bank Transfer	2072389	2072389	0	0	0	0
10	Teaching	Regular	Approved	Yes	TUSHAR HRISHIKESH JAWARE	Associate Professor	21-07-2005	NA	ENGG	1100033230	the Shirpur People co op bank ltd	2072389	296330	Bank Transfer	2072389	2072389	0	0	0	0
11	Teaching	Regular	Approved	Yes	RAVINDRA DAGA BADGUJAR	Associate Professor	21-07-2005	NA	ENGG	1100033341	the Shirpur People co op bank ltd	2072389	296820	Bank Transfer	2072389	2072389	0	0	0	0
12	Teaching	Regular	Approved	Yes	MAHESH BHIMSHAM DEMBRANI	Associate Professor	17-07-2006	NA	ENGG	1100081820	the Shirpur People co op bank ltd	2072389	296820	Bank Transfer	2072389	2072389	0	0	0	0
13	Teaching	Regular	Approved	Yes	VIJAY SHIVAJI BAVISKAR	Associate Professor	13-01-2009	NA	ENGG	1100308601	the Shirpur People co op bank ltd	2070174	295900	Bank Transfer	2070174	2070174	0	0	0	0
14	Teaching	Regular	Approved	Yes	PRASHANT GORAKH PATIL	Associate Professor	25-08-2007	NA	ENGG	1100185480	the Shirpur People co op bank ltd	2070174	295120	Bank Transfer	2070174	2070174	0	0	0	0
15	Teaching	Regular	Approved	Yes	AMRUTA ATUL BHANDARI	Associate Professor	11-08-2009	NA	ENGG	1100334082	Shirpur Peoples Coop Bank	2067389	2067389	Bank Transfer	2067389	2067389	0	0	0	0
16	Teaching	Regular	Approved	Yes	SUHAS PANDIT SHUKLA	Assistant Professor	19-07-2001	NA	ENGG	1100030410	the Shirpur People co op bank ltd	2062939	293700	Bank Transfer	2062939	2062939	0	0	0	0
17	Teaching	Regular	Approved	Yes	PRAVIN RAVINDRA BHOLE	Assistant Professor	01-07-2003	NA	ENGG	1100113201	the Shirpur People co op bank ltd	2062939	307210	Bank Transfer	2062939	2062939	0	0	0	0
18	Teaching	Regular	Approved	Yes	MILINDKUMAR SURESH SONAWANE	Assistant Professor	22-09-2010	NA	ENGG	1100428453	the Shirpur People co op bank ltd	2060390	294070	Bank Transfer	2060390	2060390	0	0	0	0
19	Teaching	Regular	Approved	Yes	VINODKUMAR RAMESH PATIL	Assistant Professor	01-07-2005	NA	ENGG	1100076130	the Shirpur People co op bank ltd	1976575	256610	Bank Transfer	1976575	1976575	0	0	0	0
20	Teaching	Regular	Approved	Yes	NARENDRA LALCHAND LOKHANDE	Assistant Professor	07-08-2006	NA	ENGG	1100116590	the Shirpur People co op bank ltd	1932214	261070	Bank Transfer	1932214	1932214	0	0	0	0
21	Teaching	Regular	Approved	Yes	MANOJ RAJAN PATIL	Assistant Professor	15-07-2006	NA	ENGG	1100075691	the Shirpur People co op bank ltd	1915358	257040	Bank Transfer	1915358	1915358	0	0	0	0
22	Teaching	Regular	Approved	Yes	SUDARSHAN SUBHASHRAO SONAWANE	Assistant Professor	21-10-2021	NA	ENGG	001101222858	the Shirpur People co op bank ltd	1830210	224410	Bank Transfer	1830210	1830210	0	0	0	0
23	Teaching	Regular	Approved	Yes	MANOJ SAKHARAM ISHI	Assistant Professor	23-07-2010	NA	ENGG	1100009000	the Shirpur People co op bank ltd	1783936	202210	Bank Transfer	1783936	1783936	0	0	0	0
24	Teaching	Regular	Approved	Yes	HEMRAJ RAMDAS KUMAVAT	Assistant Professor	01-08-2008	NA	ENGG	1100196271	THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1772623	204680	Bank Transfer	1772623	1772623	0	0	0	0
25	Teaching	Regular	Proposal sent	Yes	NITIN GIRDHAR SHINDE	Assistant Professor	15-07-2014	NA	ENGG	1100638555	the Shirpur People co op bank ltd	1771689	197450	Bank Transfer	1771689	1771689	0	0	0	0
26	Teaching	Regular	Proposal sent	Yes	MILKESH PRAMOD JAIN	Assistant Professor	06-08-2012	NA	ENGG	1100524629	shirpur pepoles coop bank shirpur	1764566	201730	Bank Transfer	1764566	1764566	0	0	0	0
27	Teaching	Regular	Approved	Yes	PANDIT SUBHASH PATIL	Assistant Professor	14-07-2010	NA	ENGG	1100418621	the Shirpur People co op bank ltd	1760336	202350	Bank Transfer	1760336	1760336	0	0	0	0

28	Teaching	Regular	Proposal sent	Yes	KISHOR RAMAKANT THAKARE	Assistant Professor	12-08-2013	NA	ENGG	2100336765 the Shrirpur People co op bank ltd	1758324	196620	Bank Transfer	1758324	1758324	0	0	0	0
29	Teaching	Regular	Approved	Yes	VIJAY KASHINATH SURYAWANSHI	Assistant Professor	19-08-2002	NA	ENGG	1100048912 the Shrirpur People co op bank ltd	1741088	196010	Bank Transfer	1741088	1741088	0	0	0	0
30	Teaching	Regular	Approved	Yes	NADEEM A RIYAZ AHAMAD ANSARI	Assistant Professor	01-08-2011	NA	ENGG	1100477444 the Shrirpur People co op bank ltd	1725196	180300	Bank Transfer	1725196	1725196	0	0	0	0
31	Teaching	Regular	Approved	Yes	KAPIL ASHOKRAO SANER	Assistant Professor	02-01-2008	NA	ENGG	1100116311 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1677907	172545	Bank Transfer	1677907	1677907	0	0	0	0
32	Teaching	Regular	Approved	Yes	SMITIL DHANRAJ PATIL	Assistant Professor	13-12-2005	NA	ENGG	1100173350 the Shrirpur People co op bank ltd	1665437	165650	Bank Transfer	1665437	1665437	0	0	0	0
33	Teaching	Regular	Approved	Yes	MAHESH NAVNATH PATIL	Assistant Professor	11-06-2012	NA	ENGG	1100518345 the Shrirpur People co op bank ltd	1665312	162120	Bank Transfer	1665312	1665312	0	0	0	0
34	Teaching	Regular	Approved	Yes	PRADIP KAILAS PATIL	Assistant Professor	02-01-2012	NA	ENGG	1100493017 the Shrirpur People co op bank ltd	1655105	156740	Bank Transfer	1655105	1655105	0	0	0	0
35	Teaching	Regular	Approved	Yes	JITENDRA PRAKASH PATIL	Assistant Professor	20-08-2007	NA	ENGG	1100158970 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1653143	162450	Bank Transfer	1653143	1653143	0	0	0	0
36	Teaching	Regular	Approved	Yes	SHAILENDRA MADANSINGH PARDESHI	Assistant Professor	15-07-2006	NA	ENGG	1100001980 the Shrirpur People co op bank ltd	1652238	166910	Bank Transfer	1652238	1652238	0	0	0	0
37	Teaching	Regular	Approved	Yes	SANDIP RAVINDRA SONAWANE	Assistant Professor	15-07-2006	NA	ENGG	1100081580 the Shrirpur People co op bank ltd	1652206	173730	Cheque	1652206	1652206	0	0	0	0
38	Teaching	Regular	Approved	Yes	PUJA DIPAK SARAF	Assistant Professor	19-01-2009	NA	ENGG	1100304191 the Shrirpur People co op bank ltd	1651979	164100	Bank Transfer	1651979	1651979	0	0	0	0
39	Teaching	Regular	Approved	Yes	VIPUL DEVENDRA PUNJABI	Assistant Professor	15-01-2009	NA	ENGG	1100302609 the Shrirpur People co op bank ltd	1651824	164630	Bank Transfer	1651824	1651824	0	0	0	0
40	Teaching	Regular	Approved	Yes	KIRAN DINKAR CHAUDHARI	Assistant Professor	02-01-2008	NA	ENGG	1100115961 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1643974	158210	Bank Transfer	1643974	1643974	0	0	0	0
41	Teaching	Regular	Approved	Yes	PRITI SHIVAJI SANJEKAR	Assistant Professor	03-07-2009	NA	ENGG	1100359825 the Shrirpur People co op bank ltd	1642921	167450	Bank Transfer	1642921	1642921	0	0	0	0
42	Teaching	Regular	Approved	Yes	MAKARAND LOTAN MALI	Assistant Professor	16-01-2010	NA	ENGG	1100385893 the Shrirpur People co op bank ltd	1641823	162710	Bank Transfer	1641823	1641823	0	0	0	0
43	Teaching	Regular	Proposal sent	Yes	MAHESH MADHUKAR MAHAJAN	Assistant Professor	26-07-2010	NA	ENGG	1100420372 the Shrirpur People co op bank ltd	1639590	162580	Bank Transfer	1639590	1639590	0	0	0	0
44	Teaching	Regular	Proposal sent	Yes	PATIL PUNAM RAVAN	Assistant Professor	21-07-2011	NA	ENGG	1100203730 the Shrirpur People co op bank ltd	1639370	160410	Bank Transfer	1639370	1639370	0	0	0	0
45	Teaching	Regular	Approved	Yes	MOHAMMADALI MUZZFARALI SAIYYAD	Assistant Professor	02-01-2012	NA	ENGG	1100493192 the Shrirpur People co op bank ltd	1635177	158190	Bank Transfer	1635177	1635177	0	0	0	0
46	Teaching	Regular	Approved	Yes	JUBERAHAMAD MO SALIM KHATIK	Assistant Professor	07-02-2011	NA	ENGG	1100448468 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1630301	158100	Bank Transfer	1630301	1630301	0	0	0	0
47	Teaching	Regular	Approved	Yes	PANKAJ VALMIK BAVISKAR	Assistant Professor	01-08-2011	NA	ENGG	1100008171 the Shrirpur People co op bank ltd	1630301	155440	Bank Transfer	1630301	1630301	0	0	0	0
48	Teaching	Regular	Approved	Yes	KIRAN HILAL SONAWANE	Assistant Professor	17-07-2006	NA	ENGG	1100083720 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1628373	164200	Bank Transfer	1628373	1628373	0	0	0	0
49	Teaching	Regular	Approved	Yes	JAMIR SALIM SHAIKH	Assistant Professor	10-08-2012	NA	ENGG	1100526630 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1628107	153360	Bank Transfer	1628107	1628107	0	0	0	0
50	Teaching	Regular	Approved	Yes	SUNIL VASUDEO YEOLE	Assistant Professor	14-01-2008	NA	ENGG	1100117800 the Shrirpur People co op bank ltd	1628071	154370	Bank Transfer	1628071	1628071	0	0	0	0
51	Teaching	Regular	Approved	Yes	PRASHANT MAGANLAL GOAD	Assistant Professor	04-08-2008	NA	ENGG	1100053270 the Shrirpur People co op bank ltd	1628004	156980	Bank Transfer	1628004	1628004	0	0	0	0
52	Teaching	Regular	Approved	Yes	BHUSHAN VAMANRAO PATIL	Assistant Professor	02-06-2008	NA	ENGG	1100066131 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1627979	153340	Bank Transfer	1627979	1627979	0	0	0	0
53	Teaching	Regular	Approved	Yes	BHUSHAN PRATAPRAO PATIL	Assistant Professor	13-12-2005	NA	ENGG	1100053651 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1626766	162040	Bank Transfer	1626766	1626766	0	0	0	0
54	Teaching	Regular	Approved	Yes	PANKAJ RAMBHAU PATIL	Assistant Professor	12-07-2010	NA	ENGG	1100418096 the Shrirpur People co op bank ltd	1623823	161530	Bank Transfer	1623823	1623823	0	0	0	0
55	Teaching	Regular	Approved	Yes	CHETAN JAIPRAKASH CHITTE	Assistant Professor	01-02-2012	NA	ENGG	1100499590 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1616335	158000	Bank Transfer	1616335	1616335	0	0	0	0
56	Teaching	Regular	Approved	Yes	YOGESH NARAYAN SONAWANE	Assistant Professor	19-07-2010	NA	ENGG	1100419468 the Shrirpur People	1616201	154240	Bank Transfer	1616201	1616201	0	0	0	0

										co op bank ltd									
57	Teaching	Regular	Proposal sent	Yes	PRAMOD NAGRAJ PATIL	Assistant Professor	16-08-2012	NA	ENGG	1100526050 the Shrirpur People co op bank ltd	1616192	157930	Cheque	1616192	1616192	0	0	0	0
58	Teaching	Regular	Approved	Yes	KALPESH ANIL ISAI	Assistant Professor	22-09-2010	NA	ENGG	1100428774 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1616062	158820	Bank Transfer	1616062	1616062	0	0	0	0
59	Teaching	Regular	Approved	Yes	VINNTKUMAR VASANTBHAI PATEL	Assistant Professor	22-09-2010	NA	ENGG	1100428934 the Shrirpur People co op bank ltd	1615705	150510	Bank Transfer	1615705	1615705	0	0	0	0
60	Teaching	Regular	Proposal sent	Yes	GANESH VIJAY TAPKIRE	Assistant Professor	22-07-2011	NA	ENGG	1100471398 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1615594	150970	Bank Transfer	1615594	1615594	0	0	0	0
61	Teaching	Regular	Proposal sent	Yes	YOGESH KALIDAS KIRANGE	Assistant Professor	08-08-2013	NA	ENGG	1100574303 the Shrirpur People co op bank ltd	1615370	152910	Bank Transfer	1615370	1615370	0	0	0	0
62	Teaching	Regular	Approved	Yes	KIRAN EKNATH SURYAVANSHI	Assistant Professor	20-01-2011	NA	ENGG	1100441933 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1614455	156780	Bank Transfer	1614455	1614455	0	0	0	0
63	Teaching	Regular	Approved	Yes	AMIT RAJENDRA MAHIRE	Assistant Professor	12-07-2010	NA	ENGG	1100417969 Shrirpur Peoples Coop Bank	1614301	159490	Bank Transfer	1614301	1614301	0	0	0	0
64	Teaching	Regular	Approved	Yes	PRADIP DARBARISING JAMADAR	Assistant Professor	01-08-2011	NA	ENGG	1100099690 the Shrirpur People co op bank ltd	1614301	153570	Bank Transfer	1614301	1614301	0	0	0	0
65	Teaching	Regular	Approved	Yes	RAJENDRA DINKAR PATIL	Assistant Professor	16-08-2012	NA	ENGG	2100330497 the Shrirpur People co op bank ltd	1614301	151760	Bank Transfer	1614301	1614301	0	0	0	0
66	Teaching	Regular	Approved	Yes	ANUPKUMAR BHATULAL JAYASWAL	Assistant Professor	12-07-2010	NA	ENGG	1100417938 Shrirpur Peoples Coop Bank	1611441	152830	Bank Transfer	1611441	1611441	0	0	0	0
67	Teaching	Regular	Proposal sent	Yes	RUPESH SHANTARAM PATIL	Assistant Professor	15-07-2014	NA	ENGG	1100638579 the Shrirpur People co op bank ltd	1611370	152630	Bank Transfer	1611370	1611370	0	0	0	0
68	Teaching	Regular	Approved	Yes	PRAMOD SAMBHAI PATIL	Assistant Professor	22-07-2011	NA	ENGG	1100471374 the Shrirpur People co op bank ltd	1606824	147930	Bank Transfer	1606824	1606824	0	0	0	0
69	Teaching	Regular	Approved	Yes	PRAVIN LAXMANRAO SARODE	Assistant Professor	12-07-2010	NA	ENGG	1100418355 the Shrirpur People co op bank ltd	1579989	145360	Bank Transfer	1579989	1579989	0	0	0	0
70	Teaching	Regular	Proposal sent	Yes	HITESHKUMAR SANTOSH PATIL	Assistant Professor	24-08-2022	NA	ENGG	2100315371 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1578540	143310	Bank Transfer	1578540	1578540	0	0	0	0
71	Teaching	Regular	Approved	Yes	SHEETAL PRASHANT PATIL	Assistant Professor	24-12-2007	NA	ENGG	1100112330 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1556789	135150	Bank Transfer	1556789	1556789	0	0	0	0
72	Teaching	Regular	Proposal sent	Yes	KAILAS DHANRAJ DEORE	Assistant Professor	08-08-2013	NA	ENGG	2100336369 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1417823	107770	Bank Transfer	1417823	1417823	0	0	0	0
73	Teaching	Regular	Approved	Yes	YOGESHKUMAR RAGHUNATH PATHAK	Assistant Professor	01-08-2012	NA	ENGG	1100525299 the Shrirpur People co op bank ltd	1416582	105860	Bank Transfer	1416582	1416582	0	0	0	0
74	Teaching	Regular	Proposal sent	Yes	NILESH ARUN PATIL	Assistant Professor	12-08-2013	NA	ENGG	1100576246 the Shrirpur People co op bank ltd	1416505	108840	Bank Transfer	1416505	1416505	0	0	0	0
75	Teaching	Regular	Approved	Yes	ANIL HIRALAL KUMBHAR	Assistant Professor	10-07-2010	NA	ENGG	1100119250 Shrirpur Peoples Coop Bank	1402640	151570	Bank Transfer	1402640	1402640	0	0	0	0
76	Teaching	Regular	Proposal sent	Yes	AAKASH SURESH PAWAR	Assistant Professor	22-08-2012	NA	ENGG	2100334211 Shrirpur Peoples Coop Bank	1400505	106929	Bank Transfer	1400505	1400505	0	0	0	0
77	Teaching	Regular	Proposal sent	Yes	NILESH MOHAN SHINDE	Assistant Professor	12-08-2013	NA	ENGG	1100574525 the Shrirpur People co op bank ltd	1400505	103930	Cheque	1400505	1400505	0	0	0	0
78	Teaching	Regular	Proposal sent	Yes	ROHAN RAJENDRA OZARKAR	Assistant Professor	19-08-2014	NA	ENGG	1100645522 the Shrirpur People co op bank ltd	1396711	105120	Bank Transfer	1396711	1396711	0	0	0	0
79	Teaching	Regular	Proposal sent	Yes	SACHIN YASHAWANT SAYAIS	Assistant Professor	07-07-2016	NA	ENGG	1100758772 the Shrirpur People co op bank ltd	1389498	104140	Bank Transfer	1389498	1389498	0	0	0	0
80	Teaching	Regular	Approved	Yes	MANISHA SHANTARAM PATIL	Assistant Professor	30-07-2022	NA	ENGG	1100152860 the Shrirpur People co op bank ltd	1366329	95820	Bank Transfer	1366329	1366329	0	0	0	0
81	Teaching	Regular	Proposal sent	Yes	VISHAL SHARAD THAKARE	Assistant Professor	01-08-2022	NA	ENGG	1101290211 the Shrirpur People co op bank ltd	1365602	99170	Bank Transfer	1365602	1365602	0	0	0	0
82	Teaching	Regular	Approved	Yes	JAYSHRI SURESH SONAWANE	Assistant Professor	01-08-2022	NA	ENGG	1101290196 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1365602	99170	Bank Transfer	1365602	1365602	0	0	0	0
83	Teaching	Regular	Proposal sent	Yes	RAHUL KANTILAL PAWAR	Assistant Professor	01-02-2020	NA	ENGG	1100815215 the Shrirpur People co op bank ltd	1365201	100090	Bank Transfer	1365201	1365201	0	0	0	0
84	Teaching	Regular	Approved	Yes	BHUSHAN YOURAJ PATIL	Assistant Professor	22-07-2011	NA	ENGG	1100472104 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1321312	89320	Bank Transfer	1321312	1321312	0	0	0	0

85	Teaching	Regular	Approved	Yes	NARAYAN MANOHAR NARKHEDE	Assistant Professor	13-08-2012	NA	ENGG	1100526623 the Shrirpur People co op bank ltd	1284493	80270	Cheque	1284493	1284493	0	0	0	0
86	Teaching	Regular	Approved	Yes	MANOHAR BHIKA PATIL	Assistant Professor	07-11-2022	NA	ENGG	001101309236 the Shrirpur People co op bank ltd	1248493	77780	Cheque	1248493	1248493	0	0	0	0
87	Teaching	Regular	Approved	Yes	HARSHAL SUBHASHRAO JAGTAP	Assistant Professor	14-09-2011	NA	ENGG	1100482011 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1233978	72400	Bank Transfer	1233978	1233978	0	0	0	0
88	Teaching	Regular	Approved	Yes	MAYUR JAGDISH PATIL	Assistant Professor	01-02-2020	NA	ENGG	2100424295 the Shrirpur People co op bank ltd	1220653	74250	Bank Transfer	1220653	1220653	0	0	0	0
89	Teaching	Regular	Proposal sent	Yes	MANOJ LILACHAND PATEL	Assistant Professor	22-07-2011	NA	ENGG	1100448468 the Shrirpur People co op bank ltd	1214264	71020	Bank Transfer	1214264	1214264	0	0	0	0
90	Teaching	Regular	Approved	Yes	NILESH SURESH MAHAJAN	Assistant Professor	13-09-2022	NA	ENGG	001101298851 the Shrirpur People co op bank ltd	1213227	72310	Bank Transfer	1213227	1213227	0	0	0	0
91	Teaching	Regular	Approved	Yes	NIMBAJI SONSING RATHOD	Assistant Professor	08-08-2013	NA	ENGG	001100576420 SHIRPUR PEOPLES BANK SHIRPUR	1147795	62170	Bank Transfer	1147795	1147795	0	0	0	0
92	Teaching	Regular	Proposal sent	Yes	SUNETRA PRABHAKAR SALUNKHE	Assistant Professor	22-10-2021	NA	ENGG	2100457415 the Shrirpur People co op bank ltd	1145978	61890	Bank Transfer	1145978	1145978	0	0	0	0
93	Teaching	Regular	Approved	Yes	KRUNALKUMAR JITENDRAKUMAR GANDHI	Assistant Professor	12-09-2022	NA	ENGG	001101298790 the Shrirpur People co op bank ltd	1145978	61890	Bank Transfer	1145978	1145978	0	0	0	0
94	Teaching	Regular	Proposal sent	Yes	ASHISH KAILAS PATIL	Assistant Professor	09-04-2022	NA	ENGG	001101264191 Shrirpur Peoples Coop Bank	1145482	61810	Bank Transfer	1145482	1145482	0	0	0	0
95	Teaching	Regular	Proposal sent	Yes	ATUL DEELIP MAIRALE	Assistant Professor	20-10-2021	NA	ENGG	001100010851 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1145482	61810	Bank Transfer	1145482	1145482	0	0	0	0
96	Teaching	Regular	Proposal sent	Yes	SAGAR UTTAMRAO MORE	Assistant Professor	21-10-2021	NA	ENGG	001101223051 the Shrirpur People co op bank ltd	1145482	61810	Bank Transfer	1145482	1145482	0	0	0	0
97	Teaching	Regular	Proposal sent	Yes	JITENDRA MANILAL JOSHI	Assistant Professor	02-11-2020	NA	ENGG	8100334198 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1144577	61670	Bank Transfer	1144577	1144577	0	0	0	0
98	Teaching	Regular	Proposal sent	Yes	SAMADHAN KASHINATH PATIL	Assistant Professor	10-01-2022	NA	ENGG	001101239511 the Shrirpur People co op bank ltd	1144577	61670	Bank Transfer	1144577	1144577	0	0	0	0
99	Teaching	Regular	Proposal sent	Yes	DUSHYANT SOMNATH POTDAR	Assistant Professor	13-09-2022	NA	ENGG	001101298028 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1142800	61890	Bank Transfer	1142800	1142800	0	0	0	0
100	Teaching	Regular	Proposal sent	Yes	HARSHAL SHIRAM PATIL	Assistant Professor	09-01-2023	NA	ENGG	001101323397 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1113164	56810	Bank Transfer	1113164	1113164	0	0	0	0
101	Teaching	Regular	Proposal sent	Yes	SUJITKUMAR VASANT CHAUDHARI	Assistant Professor	24-07-2023	NA	ENGG	001101322468 SHIRPUR PEOPLES BANK SHIRPUR	1113052	56790	Bank Transfer	1113052	1113052	0	0	0	0
102	Teaching	Regular	Proposal sent	Yes	SANTOSHKUMAR RAMESHKUMAR BHANDARE	Assistant Professor	09-01-2023	NA	ENGG	001101323421 the Shrirpur People co op bank ltd	1112050	56640	Bank Transfer	1112050	1112050	0	0	0	0
103	Teaching	Regular	Proposal sent	Yes	SAPANA BHUSHAN RAGHUVANSHI	Assistant Professor	01-09-2022	NA	ENGG	001100132810 the Shrirpur People co op bank ltd	1111357	56090	Bank Transfer	1111357	1111357	0	0	0	0
104	Teaching	Regular	Proposal sent	Yes	POOJA NIRAJ BHANDARI	Assistant Professor	24-11-2022	NA	ENGG	001101313008 the Shrirpur People co op bank ltd	1098685	54830	Bank Transfer	1098685	1098685	0	0	0	0
105	Teaching	Regular	Proposal sent	Yes	PALLAVI MOHIT GINDODIYA	Assistant Professor	15-09-2022	NA	ENGG	001101297995 the Shrirpur People co op bank ltd	1093690	0	Bank Transfer	1093690	1093690	0	0	0	0
106	Teaching	Regular	Proposal sent	Yes	ATUL SHIRAM CHAUDHARI	Assistant Professor	23-01-2024	NA	ENGG	001101408014 SHIRPUR PEOPLES BANK SHIRPUR	1083004	52530	Cheque	1083004	1083004	0	0	0	0
107	Teaching	Regular	Proposal sent	Yes	KARISHMA RAJENDRA PATIL	Assistant Professor	01-11-2022	NA	ENGG	001101309111 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	1064205	0	Bank Transfer	1064205	1064205	0	0	0	0
108	Teaching	Regular	Proposal sent	Yes	PRIYANKA DEVENDRA LANJEWAR	Assistant Professor	13-09-2022	NA	ENGG	1101297922 the Shrirpur People co op bank ltd	1048121	38960	Bank Transfer	1048121	1048121	0	0	0	0
109	Teaching	Regular	Proposal sent	Yes	VIJAY MOHAN ISHEE	Assistant Professor	17-08-2022	NA	ENGG	1101294581 the Shrirpur People co op bank ltd	889702	28260	Cheque	889702	889702	0	0	0	0
110	Teaching	Regular	Proposal sent	Yes	SACHIN NANA PAWAR	Assistant Professor	01-07-2024	NA	ENGG	001100399579 the Shrirpur People co op bank ltd	836914	0	Bank Transfer	836914	836914	0	0	0	0
111	Teaching	Regular	Approved	Yes	VANDANA MOHAN PATIL	Assistant Professor	16-11-2024	NA	ENGG	1100190500 the Shrirpur People co op bank ltd	829631	8500	Bank Transfer	829631	829631	0	0	0	0
112	Teaching	Regular	Proposal sent	Yes	TEJAL RAJESH GIRASE	Assistant Professor	17-08-2023	NA	ENGG	001101373453 SHIRPUR PEOPLES BANK SHIRPUR	798983	880	Cheque	798983	798983	0	0	0	0
113	Teaching	Regular	Proposal sent	Yes	GAYATRI BHUSHAN PATIL	Assistant Professor	15-07-2024	NA	ENGG	001101443071 the Shrirpur People co op bank ltd	778134	0	Bank Transfer	778134	778134	0	0	0	0

114	Teaching	Regular	Proposal sent	Yes	KRUNAL PRAKASH RANE	Assistant Professor	01-04-2023	NA	ENGG	001101322468 SHIRPUR PEOPLES BANK SHIRPUR	728829	0	Bank Transfer	728829	728829	0	0	0	0
115	Teaching	Regular	Proposal sent	Yes	HEMANT SUDHAKAR TARKAS	Assistant Professor	16-08-2024	NA	ENGG	001101448836 the Shirpur People co op bank ltd	695505	0	Bank Transfer	695505	695505	0	0	0	0
116	Teaching	Regular	Proposal sent	Yes	ASHWINI BHAIIDAS PATIL	Assistant Professor	01-06-2022	NA	ENGG	1101273533 THE SHIRPUR PEOPLES CO OPERATIVE BANK LTD	687257	0	Bank Transfer	687257	687257	0	0	0	0
117	Teaching	Regular	Proposal sent	Yes	TUSHAR SURYAKANT BHAMARE	Assistant Professor	01-08-2024	NA	ENGG	000 the Shirpur People co op bank ltd	671668	0	Bank Transfer	671668	671668	0	0	0	0
118	Teaching	Regular	Proposal sent	Yes	KAVITA SAGAR PATIL	Assistant Professor	01-12-2022	NA	ENGG	001101315088 SHIRPUR PEOPLES BANK SHIRPUR	664452	0	Bank Transfer	664452	664452	0	0	0	0
119	Teaching	Regular	Proposal sent	Yes	PRATIBHA NIVRUTTI PATIL	Assistant Professor	01-08-2022	NA	ENGG	1101288915 the Shirpur People co op bank ltd	577420	0	Bank Transfer	577420	577420	0	0	0	0
120	Teaching	Regular	Approved	Yes	NITIN NAMDEO PATIL	Associate Professor	16-07-2005	NA	ENGG	1100027282 the Shirpur People co op bank ltd	533801	75000	Bank Transfer	533801	533801	0	0	0	0
121	Teaching	Regular	Proposal sent	Yes	KAUSTUBH SHIVAJI SAGALE	Assistant Professor	03-10-2023	NA	ENGG	002100498500 SHIRPUR PEOPLES BANK SHIRPUR	486793	0	Cheque	486793	486793	0	0	0	0
122	Teaching	Regular	Proposal sent	Yes	SWATI BHUSHAN PATIL	Assistant Professor	09-01-2023	NA	ENGG	001101323704 the Shirpur People co op bank ltd	430672	0	Bank Transfer	430672	430672	0	0	0	0
123	Teaching	Regular	Proposal sent	No	DIVYESH RAJENDRA MALI	Assistant Professor	16-08-2024	NA	ENGG	001101448854 the Shirpur People co op bank ltd	375806	0	Bank Transfer	375806	375806	0	0	0	0
124	Teaching	Regular	Proposal sent	Yes	PRAJAKTA DINESH BHOI	Assistant Professor	21-08-2024	NA	ENGG	001101449136 the Shirpur People co op bank ltd	366130	0	Bank Transfer	366130	366130	0	0	0	0
125	Teaching	Regular	Proposal sent	Yes	MAHENDRA BALIRAM WAGH	Assistant Professor	03-10-2023	NA	ENGG	001101386147 SHIRPUR PEOPLES BANK SHIRPUR	350000	0	Cheque	350000	350000	0	0	0	0
126	Teaching	Regular	Proposal sent	Yes	SUBHASH GOKUL PATIL	Assistant Professor	01-02-2025	NA	ENGG	001101483325 the Shirpur People co op bank ltd	263796	0	Bank Transfer	263796	263796	0	0	0	0
127	Teaching	Regular	Proposal sent	Yes	UMESH BALU CHIMANKAR	Assistant Professor	22-08-2024	NA	ENGG	001101448888 the Shirpur People co op bank ltd	260058	0	Bank Transfer	260058	260058	0	0	0	0
128	Teaching	Regular	Proposal sent	Yes	SHANKAR LAXMAN TAMBE	Assistant Professor	21-01-2025	NA	ENGG	001101483343 the Shirpur People co op bank ltd	221184	0	Bank Transfer	221184	221184	0	0	0	0
129	Teaching	Regular	Proposal sent	Yes	SUREKHA ROHIDAS PATIL	Assistant Professor	13-01-2025	NA	ENGG	001101485703 the Shirpur People co op bank ltd	220754	0	Bank Transfer	220754	220754	0	0	0	0
130	Teaching	Regular	Proposal sent	Yes	ANIL MAGAN AHIRE	Assistant Professor	01-02-2025	NA	ENGG	001101485536 the Shirpur People co op bank ltd	214824	0	Bank Transfer	214824	214824	0	0	0	0
131	Teaching	Regular	Proposal sent	Yes	BHATU SAHEBRAO MAHAJAN	Assistant Professor	01-07-2024	NA	ENGG	001100427388 the Shirpur People co op bank ltd	200000	0	Bank Transfer	200000	200000	0	0	0	0
132	Teaching	Regular	Approved	Yes	SWAPNIL HIRALAL CHAUDHARI	Assistant Professor	06-04-2022	NA	ENGG	001101264252 the Shirpur People co op bank ltd	181788	0	Bank Transfer	181788	181788	0	0	0	0
133	Teaching	Regular	Proposal sent	Yes	YOGITA HITESH BEHERE	Assistant Professor	16-08-2024	NA	ENGG	001101448992 the Shirpur People co op bank ltd	177419	0	Bank Transfer	177419	177419	0	0	0	0
134	Teaching	Regular	Proposal sent	Yes	RAJENDRA RAMESH SHIMPI	Assistant Professor	03-03-2025	NA	ENGG	001100072000 the Shirpur People co op bank ltd	116398	0	Bank Transfer	116398	116398	0	0	0	0
135	Teaching	Regular	Proposal sent	Yes	KAMINEE SUBHASH PATIL	Assistant Professor	03-03-2025	NA	ENGG	001101490413 the Shirpur People co op bank ltd	86947	0	Bank Transfer	86947	86947	0	0	0	0
136	Administration	Regular	Not Approved	No	UMESH SHIVKUMAR SHARMA	Chief Executive Officer	08-06-2015	NA	ENGG	001100695459 The Shirpur peoples bank co op bank ltd	3724112	811870	Bank Transfer	3724112	3724112	0	0	0	0
137	Administration	Regular	Not Approved	Yes	PRASHANT TUKARAM MAHAJAN	Registrar	02-12-2002	NA	ENGG	1100038110 SHirpur Peoples COoperative Bank	2245972	350420	Bank Transfer	2245972	2245972	0	0	0	0
138	Administration	Regular	Not Approved	Yes	SACHIN RAMANLAL JADHAV	IT Administrative Head	01-11-2004	NA	ENGG	1100008590 shirpur pepoles coop bank shirpur	1731104	191820	Bank Transfer	1731104	1731104	0	0	0	0
139	Administration	Regular	Not Approved	Yes	VISHWANATH RAMKISHOR AGRAWAL	Finance Officer	01-08-2012	NA	ENGG	1100184910 shirpur pepoles coop bank shirpur	1441014	117290	Bank Transfer	1441014	1441014	0	0	0	0
140	Administration	Regular	Approved	Yes	MAHESH DEELIPRAO SONAWANE	Librarian	15-05-2011	NA	ENGG	1100086110 shirpur pepoles coop bank shirpur	1015929	41380	Bank Transfer	1015929	1015929	0	0	0	0
141	Administration	Regular	Not Approved	Yes	UMESH DAGA GOAD	Laboratory Assistant	15-07-2008	NA	ENGG	1100110060 shirpur pepoles coop bank shirpur	594888	0	Bank Transfer	594888	594888	0	0	0	0
142	Administration	Regular	Not Approved	No	DEEPAK RAVINDRA PILODEKAR	Estate Manager	15-07-2010	NA	ENGG	001100424783 The Shirpur peoples bank co op bank ltd	572473	0	Bank Transfer	572473	572473	0	0	0	0
143	Administration	Regular	Not Approved	Yes	MAHENDRA RAGHUNTH GOAD	Laboratory Assistant	09-01-2012	NA	ENGG	1100323116 shirpur pepoles coop bank shirpur	556003	0	Bank Transfer	556003	556003	0	0	0	0
144	Administration	Regular	Not Approved	Yes	PARMANAND SITARAM RAGHUVANSHI	Rector	15-08-2012	NA	ENGG	1100526708 shirpur pepoles coop bank shirpur	547507	0	Bank Transfer	547507	547507	0	0	0	0

145	Administration	Regular	Not Approved	Yes	TUSHAR SURESH DESHMUKH	Warden	15-10-2013	NA	ENGG	1100592567 shirpur pepoles coop bank shirpur	547477	0	Bank Transfer	547477	547477	0	0	0	0
146	Administration	Regular	Not Approved	Yes	HITENDRA AJABING RAJPUT	Workshop Instructor	05-11-2001	NA	ENGG	1100027040 shirpur pepoles coop bank shirpur	541498	0	Bank Transfer	541498	541498	0	0	0	0
147	Administration	Regular	Not Approved	Yes	VIJAY RATILAL ZALSE	Workshop Instructor	05-11-2001	NA	ENGG	1100028590 shirpur pepoles coop bank shirpur	541498	0	Bank Transfer	541498	541498	0	0	0	0
148	Administration	Regular	Not Approved	Yes	BALKRISHNA YASHIWANT CHAUDHARY	Laboratory Assistant	22-09-2010	NA	ENGG	1100431736 shirpur pepoles coop bank shirpur	538411	0	Bank Transfer	538411	538411	0	0	0	0
149	Administration	Regular	Not Approved	Yes	PUNAM MADHAVARAO YESHI	Laboratory Assistant	03-01-2011	NA	ENGG	1100441407 shirpur pepoles coop bank shirpur	535969	0	Bank Transfer	535969	535969	0	0	0	0
150	Administration	Regular	Not Approved	Yes	MANOJ PRALHAD PRAJAPATI	Laboratory Assistant	01-02-2020	NA	ENGG	1101091966 shirpur pepoles coop bank shirpur	523364	0	Bank Transfer	523364	523364	0	0	0	0
151	Administration	Regular	Not Approved	Yes	NOMAN TARIQUE KAZI	Laboratory Assistant	11-08-2016	NA	ENGG	1100713238 shirpur pepoles coop bank shirpur	523364	0	Bank Transfer	523364	523364	0	0	0	0
152	Administration	Regular	Not Approved	Yes	BHUSHAN VANJI MORE	Laboratory Assistant	01-09-2016	NA	ENGG	1100770248 shirpur pepoles coop bank shirpur	519656	0	Bank Transfer	519656	519656	0	0	0	0
153	Administration	Regular	Not Approved	Yes	DHANRAJ SAHEBRAO CHAUDHARI	Laboratory Assistant	07-09-2012	NA	ENGG	1100531474 shirpur pepoles coop bank shirpur	508726	0	Bank Transfer	508726	508726	0	0	0	0
154	Administration	Regular	Not Approved	Yes	ARCHANA DILIP BHANDARKAR	Laboratory Assistant	02-09-2013	NA	ENGG	1100576581 shirpur pepoles coop bank shirpur	508701	0	Bank Transfer	508701	508701	0	0	0	0
155	Administration	Regular	Not Approved	Yes	CHANDRAKANT BALU CHAUDHARI	Laboratory Assistant	10-09-2013	NA	ENGG	1100566285 shirpur pepoles coop bank shirpur	508701	0	Bank Transfer	508701	508701	0	0	0	0
156	Administration	Regular	Not Approved	Yes	JAGAN SHIKARYA PAWARA	Laboratory Assistant	02-09-2013	NA	ENGG	1100578936 shirpur pepoles coop bank shirpur	508701	0	Bank Transfer	508701	508701	0	0	0	0
157	Administration	Regular	Not Approved	Yes	NILESH MURLIDHAR MARATHIE	Laboratory Assistant	03-09-2012	NA	ENGG	1100532303 shirpur pepoles coop bank shirpur	508607	0	Bank Transfer	508607	508607	0	0	0	0
158	Administration	Regular	Not Approved	Yes	ANIL DEORAM MALI	Laboratory Assistant	10-08-2014	NA	ENGG	1100649629 shirpur pepoles coop bank shirpur	507176	0	Bank Transfer	507176	507176	0	0	0	0
159	Administration	Regular	Not Approved	Yes	DNYANESHWAR KALIDAS SUTAR	Jr Mechanic/wireman	19-10-2001	NA	ENGG	1100034930 shirpur pepoles coop bank shirpur	506397	0	Bank Transfer	506397	506397	0	0	0	0
160	Administration	Regular	Not Approved	Yes	MANOJ ARJUN PATIL	Laboratory Assistant	02-09-2013	NA	ENGG	1100578127 shirpur pepoles coop bank shirpur	506113	0	Bank Transfer	506113	506113	0	0	0	0
161	Administration	Regular	Not Approved	Yes	ARCHANA VINODKUMAR AGRAWAL	Cashier	15-01-2007	NA	ENGG	1100075771 shirpur pepoles coop bank shirpur	476174	0	Bank Transfer	476174	476174	0	0	0	0
162	Administration	Regular	Not Approved	Yes	PANKAJ RAMESHLAL GUJARATHI	Account Clerk	28-11-2006	NA	ENGG	1100033060 shirpur pepoles coop bank shirpur	476174	0	Bank Transfer	476174	476174	0	0	0	0
163	Administration	Regular	Not Approved	Yes	AJIT DEVIDAS PAWARA	Office Staff I	19-08-2008	NA	ENGG	1100053350 shirpur pepoles coop bank shirpur	450200	0	Bank Transfer	450200	450200	0	0	0	0
164	Administration	Regular	Not Approved	Yes	NILESH SHIVAJI MOGARE	Laboratory Assistant	02-11-2009	NA	ENGG	1100374835 shirpur pepoles coop bank shirpur	448815	0	Bank Transfer	448815	448815	0	0	0	0
165	Administration	Regular	Not Approved	Yes	CHANDRASHEKHAR DEVIDAS KULKARNI	Office Staff I	01-12-2009	NA	ENGG	1100382519 shirpur pepoles coop bank shirpur	448800	0	Bank Transfer	448800	448800	0	0	0	0
166	Administration	Regular	Not Approved	No	SADASHIV SISODE SUDHAKAR	Account Clerk	16-06-2007	NA	ENGG	001100193720 The Shirpur peoples bank co op bank ltd	423995	0	Bank Transfer	423995	423995	0	0	0	0
167	Administration	Regular	Not Approved	Yes	HEMRAJ PRAKASH BAVISKAR	Accountant	13-07-2009	NA	ENGG	1100008351 shirpur pepoles coop bank shirpur	423450	0	Bank Transfer	423450	423450	0	0	0	0
168	Administration	Regular	Not Approved	Yes	BHUPENDRA VISHWAS PATIL	Workshop Instructor	24-09-2010	NA	ENGG	1100429917 shirpur pepoles coop bank shirpur	421850	0	Bank Transfer	421850	421850	0	0	0	0
169	Administration	Regular	Not Approved	No	DIPAK TUKARAM MALI	Account Clerk	09-11-2011	NA	ENGG	002100304986 The Shirpur peoples bank co op bank ltd	421782	0	Bank Transfer	421782	421782	0	0	0	0
170	Administration	Regular	Not Approved	Yes	RAKESH DADABHAI PATIL	Workshop Instructor	15-10-2011	NA	ENGG	1100491402 shirpur pepoles coop bank shirpur	417914	0	Bank Transfer	417914	417914	0	0	0	0
171	Administration	Regular	Not Approved	Yes	PRASHANT KAILAS PATIL	Laboratory Assistant	01-02-2020	NA	ENGG	1100602006 shirpur pepoles coop bank shirpur	416817	0	Bank Transfer	416817	416817	0	0	0	0
172	Administration	Regular	Not Approved	Yes	VIJAY SHANTARAM CHAUDHARI	Assistant Exam Officer	15-03-2008	NA	ENGG	1100138160 shirpur pepoles coop bank shirpur	411568	0	Bank Transfer	411568	411568	0	0	0	0
173	Administration	Regular	Not Approved	Yes	GHANSHAM MACHCHINDRA JADHAV	Office Staff I	07-10-2010	NA	ENGG	1100170100 shirpur pepoles coop bank shirpur	409568	0	Bank Transfer	409568	409568	0	0	0	0
174	Administration	Regular	Not Approved	No	SUBHANGI MAKUNDARSING RAJPUT	Account Clerk	01-01-2011	NA	ENGG	00110042671 The Shirpur peoples bank co op bank ltd	408907	0	Bank Transfer	408907	408907	0	0	0	0
175	Administration	Regular	Not Approved	Yes	DINESH SHAMRAO SHINDE	Peon/Officer Boy	17-08-2001	NA	ENGG	1100048951 shirpur pepoles coop bank shirpur	408038	0	Bank Transfer	408038	408038	0	0	0	0
176	Administration	Regular	Not Approved	Yes	SHAMRAO RAMRAO PATIL	Peon/Officer Boy	17-10-2001	NA	ENGG	1100053050 shirpur pepoles coop bank shirpur	408038	0	Bank Transfer	408038	408038	0	0	0	0
177	Administration	Regular	Not Approved	No	SHEKHAR UTTAM PAWAR	Peon/Officer Boy	30-01-2009	NA	ENGG	001100198441 The Shirpur	407007	0	Bank Transfer	407007	407007	0	0	0	0

234	Administration	Regular	Not Approved	No	BAPU RATAN BHIL	Peon/Officer Boy	17-09-2012	NA	ENGG	001100537315 The Shirpur peoples bank co op bank ltd	306727	0	Bank Transfer	306727	306727	0	0	0	0
235	Administration	Regular	Not Approved	No	SANJAY PIRAN SHIRSATH	Peon/Officer Boy	23-12-2013	NA	ENGG	001100601382 The Shirpur peoples bank co op bank ltd	306719	0	Bank Transfer	306719	306719	0	0	0	0
236	Administration	Regular	Not Approved	No	RAKESH RAMESH PATIL	Peon/Officer Boy	10-01-2011	NA	ENGG	001100442770 The Shirpur peoples bank co op bank ltd	306309	0	Bank Transfer	306309	306309	0	0	0	0
237	Administration	Regular	Not Approved	No	SULTAN SHAIKH ALTAJ MUJAWAR SHAIKH	Peon/Officer Boy	22-09-2012	NA	ENGG	001100539623 The Shirpur peoples bank co op bank ltd	305802	0	Bank Transfer	305802	305802	0	0	0	0
238	Administration	Regular	Not Approved	Yes	MANSARAM TUKARAM PAWARA	Peon/Officer Boy	16-08-2013	NA	ENGG	1100574532 shirpur pepoles coop bank shirpur	305741	0	Bank Transfer	305741	305741	0	0	0	0
239	Administration	Regular	Not Approved	No	VIKAS MOHAN BARI	Peon/Officer Boy	01-07-2014	NA	ENGG	001100640497 The Shirpur peoples bank co op bank ltd	305119	0	Bank Transfer	305119	305119	0	0	0	0
240	Administration	Regular	Not Approved	Yes	VIKRAM SHENDYA PAWARA	Peon/Officer Boy	03-12-2014	NA	ENGG	1100631518 shirpur pepoles coop bank shirpur	304919	0	Bank Transfer	304919	304919	0	0	0	0
241	Administration	Regular	Not Approved	Yes	PRASHANT ARUN PATIL	Peon/Officer Boy	08-04-2015	NA	ENGG	001100701914 THE SHIRPUR PEOPLES CO OP BANK SHIRPUR	304309	0	Bank Transfer	304309	304309	0	0	0	0
242	Administration	Regular	Not Approved	No	GANESH SUDHAKAR KOLI	Peon/Officer Boy	14-11-2014	NA	ENGG	001100662895 The Shirpur peoples bank co op bank ltd	304289	0	Bank Transfer	304289	304289	0	0	0	0
243	Administration	Regular	Not Approved	No	KRUSHNA DEVIDAS PAWARA	Account Clerk	20-07-2017	NA	ENGG	001100741774 The Shirpur peoples bank co op bank ltd	303965	0	Bank Transfer	303965	303965	0	0	0	0
244	Administration	Regular	Not Approved	Yes	ROHIT BABAN KEDAR	Peon/Officer Boy	01-07-2015	NA	ENGG	1100666121 shirpur pepoles coop bank shirpur	303905	0	Bank Transfer	303905	303905	0	0	0	0
245	Administration	Regular	Not Approved	No	SATISH SUDAM PATIL	Peon/Officer Boy	02-09-2015	NA	ENGG	001100705851 The Shirpur peoples bank co op bank ltd	303464	0	Bank Transfer	303464	303464	0	0	0	0
246	Administration	Regular	Not Approved	No	DEEPAK MURLIDHAR CHAUDHARI	Peon/Officer Boy	06-12-2012	NA	ENGG	837067648841 The Shirpur peoples bank co op bank ltd	303331	0	Bank Transfer	303331	303331	0	0	0	0
247	Administration	Regular	Not Approved	Yes	DIPAK SHALIGRAM DEORE	Laboratory Administrator	02-01-2008	NA	ENGG	1100118721 shirpur pepoles coop bank shirpur	303215	0	Bank Transfer	303215	303215	0	0	0	0
248	Administration	Regular	Not Approved	No	LOTAN SURESH PATOLE	Peon/Officer Boy	11-12-2014	NA	ENGG	001100590105 The Shirpur peoples bank co op bank ltd	302807	0	Bank Transfer	302807	302807	0	0	0	0
249	Administration	Regular	Not Approved	Yes	NANAJI SHIVAJI PAWARA	Peon/Officer Boy	09-01-2015	NA	ENGG	001100707459 THE SHIRPUR PEOPLES CO OP BANK SHIRPUR	302619	0	Bank Transfer	302619	302619	0	0	0	0
250	Administration	Regular	Not Approved	Yes	KIRAN PRAKASH LOHAR	Peon/Officer Boy	15-07-2011	NA	ENGG	1100476768 shirpur pepoles coop bank shirpur	302412	0	Bank Transfer	302412	302412	0	0	0	0
251	Administration	Regular	Not Approved	No	PAWAN GOVIND PARDESHI	Peon/Officer Boy	28-03-2013	NA	ENGG	001100558297 The Shirpur peoples bank co op bank ltd	302049	0	Bank Transfer	302049	302049	0	0	0	0
252	Administration	Regular	Not Approved	No	SANDIP SOMA BHIL	Peon/Officer Boy	20-10-2014	NA	ENGG	001100670050 The Shirpur peoples bank co op bank ltd	301849	0	Bank Transfer	301849	301849	0	0	0	0
253	Administration	Regular	Not Approved	Yes	YUVRAJ SUKLAL THORAT	Peon/Officer Boy	03-01-2014	NA	ENGG	1100112610 shirpur pepoles coop bank shirpur	301032	0	Bank Transfer	301032	301032	0	0	0	0
254	Administration	Regular	Not Approved	No	MOHAN YUVRAJ BHIL	Peon/Officer Boy	01-10-2011	NA	ENGG	001100487641 The Shirpur peoples bank co op bank ltd	298571	0	Bank Transfer	298571	298571	0	0	0	0
255	Administration	Regular	Not Approved	No	JITENDRA ABASAHEB CHAVAN	Peon/Officer Boy	09-08-2014	NA	ENGG	001100647090 The Shirpur peoples bank co op bank ltd	296326	0	Bank Transfer	296326	296326	0	0	0	0
256	Administration	Regular	Not Approved	No	RAVINDRA HOMA PAWARA	Peon/Officer Boy	23-05-2015	NA	ENGG	001100415552 The Shirpur peoples bank co op bank ltd	296129	0	Bank Transfer	296129	296129	0	0	0	0
257	Administration	Regular	Not Approved	No	SAGAR RAGHUNATH PAWAR	Peon/Officer Boy	02-09-2016	NA	ENGG	001100771344 The Shirpur peoples bank co op bank ltd	295581	0	Bank Transfer	295581	295581	0	0	0	0
258	Administration	Regular	Not Approved	Yes	JITENDRA KASHINATH BHIL	Peon/Officer Boy	02-02-2016	NA	ENGG	1100159260 shirpur pepoles coop bank shirpur	295580	0	Bank Transfer	295580	295580	0	0	0	0
259	Administration	Regular	Not Approved	Yes	AVINASH VIJAY PATIL	Peon/Officer Boy	28-01-2016	NA	ENGG	1100731645 shirpur pepoles coop bank shirpur	293305	0	Bank Transfer	293305	293305	0	0	0	0
260	Administration	Regular	Not Approved	Yes	RAVINDRA SUBHASH CHAUDHARI	Assistant Registrar	07-07-2005	NA	ENGG	1100054351 shirpur pepoles coop bank shirpur	286886	0	Bank Transfer	286886	286886	0	0	0	0
261	Administration	Regular	Not Approved	No	SHANTILAL UKHADU SHIRSATH	Peon/Officer Boy	11-10-2012	NA	ENGG	001100537407 The Shirpur peoples bank co op bank ltd	279514	0	Bank Transfer	279514	279514	0	0	0	0

262	Administration	Regular	Not Approved	No	KISHOR RAMESHWAR SONAWANE	Project Officer	15-05-2022	NA	ENGG	001101247033 The Shirpur peoples bank co op bank ltd	272500	0	Bank Transfer	272500	272500	0	0	0	0
263	Administration	Regular	Not Approved	Yes	LALITKUMAR SHIVKUMAR SHARMA	Care Taker	02-09-2016	NA	ENGG	1100012320 shirpur pepoles coop bank shirpur	270914	0	Bank Transfer	270914	270914	0	0	0	0
264	Administration	Regular	Not Approved	No	SUNIL VIKALA PAWARA	Peon/Officer Boy	12-12-2014	NA	ENGG	001100668248 The Shirpur peoples bank co op bank ltd	270483	0	Bank Transfer	270483	270483	0	0	0	0
265	Administration	Regular	Not Approved	Yes	VIJAY RAJENDRA GUJAR	Peon/Officer Boy	11-11-2014	NA	ENGG	1100661829 shirpur pepoles coop bank shirpur	258887	0	Bank Transfer	258887	258887	0	0	0	0
266	Administration	Regular	Not Approved	No	VISHAL PRAFFULCHANDRA WADILE	ERP Administrator	23-09-2022	NA	ENGG	001101301119 The Shirpur peoples bank co op bank ltd	254445	0	Bank Transfer	254445	254445	0	0	0	0
267	Administration	Regular	Not Approved	No	KUNAL LAXMAN SANER	Peon/Officer Boy	18-01-2010	NA	ENGG	001100405768 The Shirpur peoples bank co op bank ltd	242526	0	Bank Transfer	242526	242526	0	0	0	0
268	Administration	Regular	Not Approved	No	HIMMATRAO BHURAO PAWARA	Peon/Officer Boy	01-10-2018	NA	ENGG	001100979375 The Shirpur peoples bank co op bank ltd	237812	0	Bank Transfer	237812	237812	0	0	0	0
269	Administration	Regular	Not Approved	Yes	PRAFULLA DILIP LOHAR	Laboratory Assistant	03-10-2023	NA	ENGG	001101387678 SHIRPUR PEOPLES BANK SHIRPUR	220193	0	Cheque	220193	220193	0	0	0	0
270	Administration	Regular	Not Approved	No	SANDIP RAGHUNATH LOHAR	Peon/Officer Boy	16-07-2012	NA	ENGG	001100525404 The Shirpur peoples bank co op bank ltd	218808	0	Bank Transfer	218808	218808	0	0	0	0
271	Administration	Regular	Not Approved	No	LALIT SHIVAJI MARATHE	Office Staff I	01-06-2019	NA	ENGG	00110135757 The Shirpur peoples bank co op bank ltd	214000	0	Bank Transfer	214000	214000	0	0	0	0
272	Administration	Regular	Not Approved	Yes	POOJA NARAIN KUMARI	HR - Assistant Manager	20-08-2024	NA	ENGG	001101450053 shirpur pepoles coop bank shirpur	194199	0	Bank Transfer	194199	194199	0	0	0	0
273	Administration	Regular	Not Approved	Yes	NAVNEET PRAKASH BAVISKAR	Laboratory Assistant	05-08-2024	NA	ENGG	001101448119 shirpur pepoles coop bank shirpur	194182	0	Bank Transfer	194182	194182	0	0	0	0
274	Administration	Regular	Not Approved	No	VIJAY BHASKAR GUJAR	Account Clerk	14-03-2018	NA	ENGG	001100779609 The Shirpur peoples bank co op bank ltd	177050	0	Bank Transfer	177050	177050	0	0	0	0
275	Administration	Regular	Not Approved	Yes	KALPESH PRABHAKAR GOD	Maintenance Officer	09-11-2022	NA	ENGG	001101308246 shirpur pepoles coop bank shirpur	176613	0	Bank Transfer	176613	176613	0	0	0	0
276	Administration	Regular	Not Approved	Yes	RAMSING SAKHARAM PAWARA	Peon/Officer Boy	18-10-2004	NA	ENGG	1100031060 shirpur pepoles coop bank shirpur	172518	0	Bank Transfer	172518	172518	0	0	0	0
277	Administration	Regular	Not Approved	Yes	DNYANESHWAR GULAB MARATHE	Office Car Driver	28-06-2023	NA	ENGG	001100369258 Shirpur people bank	165000	0	Cheque	165000	165000	0	0	0	0
278	Administration	Regular	Not Approved	Yes	SURESH CHANDRAKANT BAVISKAR	Jr. Mechanic/wireman	05-09-2017	NA	ENGG	001100097280 Shirpur Peoples Coop Bank	162000	0	Bank Transfer	162000	162000	0	0	0	0
279	Administration	Regular	Not Approved	Yes	SANDIP SARDAR PAWARA	Office Staff I	07-01-2019	NA	ENGG	1100461726 shirpur pepoles coop bank shirpur	147000	0	Bank Transfer	147000	147000	0	0	0	0
280	Administration	Regular	Not Approved	No	KARAN SAHEBRAO PAWARA	Office Staff I	11-12-2018	NA	ENGG	001100994392 The Shirpur peoples bank co op bank ltd	146767	0	Bank Transfer	146767	146767	0	0	0	0
281	Administration	Regular	Not Approved	Yes	NARENDRA MANGALSING RAUL	Gardener (Mali)	01-06-2021	NA	ENGG	001100521352 SHIRPUR PEOPLES BANK SHIRPUR	146113	0	Bank Transfer	146113	146113	0	0	0	0
282	Administration	Regular	Not Approved	No	CHETAN SOPAN PATIL	Peon/Officer Boy	10-04-2018	NA	ENGG	001100916363 The Shirpur peoples bank co op bank ltd	144000	0	Bank Transfer	144000	144000	0	0	0	0
283	Administration	Regular	Not Approved	Yes	SHARAD SURESH PAWARA	Peon/Officer Boy	03-10-2018	NA	ENGG	1100976589 shirpur pepoles coop bank shirpur	138000	0	Bank Transfer	138000	138000	0	0	0	0
284	Administration	Regular	Not Approved	Yes	KIRAN PANNALAL BANJARA	Peon/Officer Boy	03-10-2018	NA	ENGG	1100974608 shirpur pepoles coop bank shirpur	138000	0	Bank Transfer	138000	138000	0	0	0	0
285	Administration	Regular	Not Approved	No	RAJENDRA KHAIRNAR MANISH	Peon/Officer Boy	22-02-2019	NA	ENGG	001101015072 The Shirpur peoples bank co op bank ltd	132645	0	Bank Transfer	132645	132645	0	0	0	0
286	Administration	Regular	Not Approved	Yes	ALTAF HASAN SHAIKH	Laboratory Assistant	18-01-2010	NA	ENGG	1100386760 shirpur pepoles coop bank shirpur	129695	0	Bank Transfer	129695	129695	0	0	0	0
287	Administration	Regular	Not Approved	Yes	SACHIN ANANDA PAWARA	Peon/Officer Boy	07-10-2019	NA	ENGG	1101065697 shirpur pepoles coop bank shirpur	125506	0	Bank Transfer	125506	125506	0	0	0	0
288	Administration	Regular	Not Approved	Yes	BHARAT DILBHAR PATIL	Account Clerk	09-01-2023	NA	ENGG	001101258312 shirpur pepoles coop bank shirpur	120112	0	Bank Transfer	120112	120112	0	0	0	0
289	Administration	Regular	Not Approved	Yes	RUPALI PREMISING JADHAV	Account Clerk	01-08-2022	NA	ENGG	1101289835 shirpur pepoles coop bank shirpur	116000	0	Bank Transfer	116000	116000	0	0	0	0
290	Administration	Regular	Not Approved	Yes	RAHUL GOPAL JADHAV	Laboratory Assistant	27-07-2022	NA	ENGG	1100428354 shirpur pepoles coop bank shirpur	107090	0	Bank Transfer	107090	107090	0	0	0	0
291	Administration	Regular	Not Approved	Yes	NAVALSING DALPATSING RATHOD	Assistant Librarian	02-01-2014	NA	ENGG	1100601627 shirpur pepoles coop bank shirpur	99539	0	Bank Transfer	99539	99539	0	0	0	0

292	Administration	Regular	Not Approved	Yes	KALPESH SADHASHIV WAGH	Assistant Exam Officer	03-10-2023	NA	ENGG	001101386387 SHIRPUR PEOPLES BANK SHIRPUR	97421	0	Cheque	97421	97421	0	0	0	0
293	Administration	Regular	Not Approved	Yes	SHANKAR ANANDA PAWAR	Jr. Mechanic/wireman	09-01-2023	NA	ENGG	001101325979 shirpur pepoles coop bank shirpur	94500	0	Bank Transfer	94500	94500	0	0	0	0
294	Administration	Regular	Not Approved	Yes	CHETAN RAJENDRA RAJPUT	Gardener (Mali)	01-06-2021	NA	ENGG	001100789 SHIRPUR PEOPLES BANK SHIRPUR	94452	0	Cheque	94452	94452	0	0	0	0
295	Administration	Regular	Not Approved	Yes	RAVINDRA SANTOSH KOLI	Gardener (Mali)	01-06-2021	NA	ENGG	001100521258 SHIRPUR PEOPLES BANK SHIRPUR	90187	0	Cheque	90187	90187	0	0	0	0
296	Administration	Regular	Not Approved	Yes	SAHIL ALTAF SHAIKH	Peon/Officer Boy	07-10-2022	NA	ENGG	001101300749 shirpur pepoles coop bank shirpur	90000	0	Bank Transfer	90000	90000	0	0	0	0
297	Administration	Regular	Not Approved	Yes	SHANTARAM RAJARAM PATIL	Gardener (Mali)	01-06-2021	NA	ENGG	001100521369 SHIRPUR PEOPLES BANK SHIRPUR	89993	0	Cheque	89993	89993	0	0	0	0
298	Administration	Regular	Not Approved	Yes	DILIP SUPA PAWARA	Gardener (Mali)	01-06-2021	NA	ENGG	001100521147 SHIRPUR PEOPLES BANK SHIRPUR	89185	0	Cheque	89185	89185	0	0	0	0
299	Administration	Regular	Not Approved	No	NILESH RAJENDRA RAJPUT	Office Staff I	01-07-2008	NA	ENGG	001100063820 The Shirpur peoples bank co op bank ltd	88028	0	Bank Transfer	88028	88028	0	0	0	0
300	Administration	Regular	Not Approved	Yes	HARSHADA DINESH KAPADE	Assistant Exam Officer	03-10-2023	NA	ENGG	001101385032 SHIRPUR PEOPLES BANK SHIRPUR	87788	0	Cheque	87788	87788	0	0	0	0
301	Administration	Regular	Not Approved	Yes	VINOD PUNDALIK PATIL	Gardener (Mali)	01-06-2021	NA	ENGG	0011100522238 SHIRPUR PEOPLES BANK SHIRPUR	86304	0	Bank Transfer	86304	86304	0	0	0	0
302	Administration	Regular	Not Approved	Yes	NITIN SUBHASH PATIL	Jr. Mechanic/wireman	07-11-2022	NA	ENGG	001101308556 shirpur pepoles coop bank shirpur	86219	0	Bank Transfer	86219	86219	0	0	0	0
303	Administration	Regular	Not Approved	Yes	ANU JAYESH BHONGE	P.A./P.S. to Dean	09-01-2023	NA	ENGG	001101324262 shirpur pepoles coop bank shirpur	75689	0	Bank Transfer	75689	75689	0	0	0	0
304	Administration	Regular	Not Approved	Yes	HARSHALEE NARENDRA MARATHE	Laboratory Assistant	05-08-2024	NA	ENGG	001101446519 shirpur pepoles coop bank shirpur	70839	0	Bank Transfer	70839	70839	0	0	0	0
305	Administration	Regular	Not Approved	No	CHHOTUSING ZHAMBARSING RAJPUT	Office Staff I	04-11-2009	NA	ENGG	001100406697 The Shirpur peoples bank co op bank ltd	65613	0	Bank Transfer	65613	65613	0	0	0	0
306	Administration	Regular	Not Approved	Yes	GANESH RAJENDRA DEORE	Laboratory Assistant	05-08-2024	NA	ENGG	001101444812 shirpur pepoles coop bank shirpur	61669	0	Bank Transfer	61669	61669	0	0	0	0
307	Administration	Regular	Not Approved	No	NITIN SUBHASHSING RAJPUT	Head clerk	19-09-2008	NA	ENGG	001100044380 The Shirpur peoples bank co op bank ltd	60567	0	Bank Transfer	60567	60567	0	0	0	0
308	Administration	Regular	Not Approved	No	YUVRAJ SANJAY DHANGAR	Peon/Officer Boy	01-12-2017	NA	ENGG	001100876629 The Shirpur peoples bank co op bank ltd	60000	0	Bank Transfer	60000	60000	0	0	0	0
309	Administration	Regular	Not Approved	Yes	SANDIP VIJAY AHIRE	ERP Administrator	11-09-2024	NA	ENGG	001101457296 shirpur pepoles coop bank shirpur	58777	0	Bank Transfer	58777	58777	0	0	0	0
310	Administration	Regular	Not Approved	Yes	NISHIGANDH SIDHARTH PAWAR	Laboratory Assistant	13-08-2024	NA	ENGG	001101449774 shirpur pepoles coop bank shirpur	53529	0	Bank Transfer	53529	53529	0	0	0	0
311	Administration	Regular	Not Approved	Yes	RATILAL PRABHAKAR PATIL	Laboratory Assistant	13-08-2024	NA	ENGG	001100427295 the Shirpur People co op bank ltd	53495	0	Bank Transfer	53495	53495	0	0	0	0
312	Administration	Regular	Not Approved	Yes	PRADIP ANANDRAO RAUT	Account Clerk	27-08-2024	NA	ENGG	00110070089 shirpur pepoles coop bank shirpur	49903	0	Bank Transfer	49903	49903	0	0	0	0
313	Administration	Regular	Not Approved	Yes	SONIYA CHANDRASING PAWARA	Account Clerk	28-08-2024	NA	ENGG	001100564254621 shirpur pepoles coop bank shirpur	49903	0	Bank Transfer	49903	49903	0	0	0	0
314	Administration	Regular	Not Approved	Yes	AVINASH SURESH PATIL	ERP Administrator	21-06-2024	NA	ENGG	001101437441 shirpur pepoles coop bank shirpur	46667	0	Bank Transfer	46667	46667	0	0	0	0
315	Administration	Regular	Not Approved	Yes	RAHUL SIDDHARTH PAWAR	Laboratory Assistant	03-01-2022	NA	ENGG	1101245804 shirpur pepoles coop bank shirpur	44753	0	Bank Transfer	44753	44753	0	0	0	0
316	Administration	Regular	Not Approved	Yes	CHETAN NANDU SAWALE	Laboratory Assistant	19-09-2024	NA	ENGG	001101457135 shirpur pepoles coop bank shirpur	44574	0	Bank Transfer	44574	44574	0	0	0	0
317	Administration	Regular	Not Approved	Yes	BHARAT ANIL MALI	Laboratory Assistant	19-09-2024	NA	ENGG	001101457092 shirpur pepoles coop bank shirpur	43219	0	Bank Transfer	43219	43219	0	0	0	0
318	Administration	Regular	Not Approved	Yes	SHARAD SUBHASH PAWARA	Peon/Officer Boy	13-02-2015	NA	ENGG	1100678742 shirpur pepoles coop bank shirpur	40417	0	Bank Transfer	40417	40417	0	0	0	0
319	Administration	Regular	Not Approved	Yes	SAGAR PADAMSING PARDESHI	Peon/Officer Boy	28-11-2024	NA	ENGG	001100784924 shirpur pepoles coop bank shirpur	40000	0	Bank Transfer	40000	40000	0	0	0	0
320	Administration	Regular	Not Approved	Yes	KUNAL TILA BHOI	Jr. Mechanic/wireman	09-01-2023	NA	ENGG	001100957090 shirpur pepoles coop bank shirpur	34548	0	Bank Transfer	34548	34548	0	0	0	0
321	Administration	Regular	Not Approved	Yes	DEEPA BHUPENDRA GUJARATHI	Assistant Librarian	02-05-2015	NA	ENGG	1100688017 shirpur pepoles coop bank shirpur	31355	0	Bank Transfer	31355	31355	0	0	0	0
322	Administration	Regular	Not Approved	Yes	RANJANA BHUSHAN PATIL	Laboratory Assistant	04-10-2023	NA	ENGG	001101385652 SHIRPUR	21629	0	Cheque	21629	21629	0	0	0	0

										PEOPLES BANK SHIRPUR										
323	Administration	Regular	Not Approved	Yes	RUSHIKESH BAPU BHIL	Peon/Officer Boy	03-01-2025	NA	ENGG	01100060000 shirpur pepoles coop bank shirpur	17226	0	Bank Transfer	17226	17226	0	0	0	0	
324	Administration	Regular	Not Approved	Yes	SHAKIL GABBARSING PAWARA	Laboratory Technician	14-10-2024	NA	ENGG	001105540001 shirpur pepoles coop bank shirpur	9694	0	Bank Transfer	9694	9694	0	0	0	0	
325	Administration	Regular	Not Approved	Yes	HITESH DATTU CHAUDHARI	Laboratory Technician	14-10-2024	NA	ENGG	00110300060 shirpur pepoles coop bank shirpur	9516	0	Bank Transfer	9516	9516	0	0	0	0	
326	Administration	Regular	Not Approved	Yes	MOHINI GANESH MARATHE	Laboratory Technician	14-10-2024	NA	ENGG	00110005180 shirpur pepoles coop bank shirpur	8484	0	Bank Transfer	8484	8484	0	0	0	0	
327	Administration	Regular	Not Approved	Yes	FAIZAN AASIF BAGWAN	Laboratory Technician	14-10-2024	NA	ENGG	001100654204 shirpur pepoles coop bank shirpur	7845	0	Bank Transfer	7845	7845	0	0	0	0	
328	Administration	Regular	Not Approved	Yes	NILESH RAVINDRA PATIL	Laboratory Technician	14-10-2024	NA	ENGG	001100128465 shirpur pepoles coop bank shirpur	6484	0	Bank Transfer	6484	6484	0	0	0	0	
329	Administration	Regular	Not Approved	Yes	KAMLESH PANDURANG RAJPUT	Jr. Mechanic/wireman	17-03-2025	NA	ENGG	1100085100 shirpur pepoles coop bank shirpur	6290	0	Bank Transfer	6290	6290	0	0	0	0	
330	Administration	Regular	Not Approved	Yes	JITENDRA DHANRAJ BHADANE	Jr. Mechanic/wireman	17-03-2025	NA	ENGG	11008351001 shirpur pepoles coop bank shirpur	5323	0	Bank Transfer	5323	5323	0	0	0	0	
331	Administration	Regular	Not Approved	Yes	AKSHAY JAGANNATH SONAWANE	Laboratory Technician	14-10-2024	NA	ENGG	001100100009 shirpur pepoles coop bank shirpur	3948	0	Bank Transfer	3948	3948	0	0	0	0	
332	Administration	Regular	Not Approved	Yes	MEGHA VALMIK BHADANE	Laboratory Technician	14-10-2024	NA	ENGG	001100700029 shirpur pepoles coop bank shirpur	2587	0	Bank Transfer	2587	2587	0	0	0	0	
Total Teaching Faculty											135	Total Non Teaching Faculty								197
Total Approved Faculty											77	Total Non Approved Faculty (Including Proposal Sent for Approval)								255
												Total Annual Salary - Teaching								188375064 (75%)
												Total Annual Salary - Administration								63838218 (25%)
												Total Annual Salary								252213282
												Total Basic Pay								164810639
												Total Grade Pay								0
												Total HRA Pay								13910898
												Total DA Pay								62869410
												Total TA Pay								2278336
												Total Leave Encash								0
												Total Other Allowances								0
												Total Institute PT/PF Pay								5378898
												Total PT/PF/other statutory deduction Pay								692875

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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 2026-27**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. 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. The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	Yes
7	Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 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 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 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 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 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 2022-23, 2023-24, 2024-25 and 2025-26 (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 2024-25.	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 2024-25	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 2024-25	Yes
5	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
6	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
7	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	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
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	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
14	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
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	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
17	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
18	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
19	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
20	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
21	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
22	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
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	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

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27
(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? Trust GST Number	Y 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
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 EDUCATION &	KARWAND NAKA, SHIRPUR DIST. DHULE 425405 (MS)	PH5196	2004	MPH,PH	EDU	OWNED

		RESEARCH ,SHIRPUR, DHULE,SHIRPUR DIST. DHULE, TALUKA- SHIRPUR	SHIRPUR 425405					
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	H R PATEL ARTS AND SCIENCE COLLEGE SHIRPUR ,TALUKA- SHIRPUR	OPPOSITE TELEPHONE EXCHANGE SHIRPUR,DHULE, SHIRPUR SHIRPUR 425405	BCA05578	2023	BACHELOR OF COMPUTER APPLICATIONS (BCA)	EDU	GLEASED
7	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
8	FRA	R. C. PATEL INSTITUTE OF TECHNOLOGY, SHIRPUR ,SHIRPUR, TALUKA- SHIRPUR	NEAR NIMZARI NAKA, SHAHADA ROAD, SHIRPUR, DIST-DHULE 425405 SHIRPUR 425405	EN5172	2001	ENGG	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		Yes If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

Vice President
Shirpur Education Society
 Shirpur, Dist: Dhule (MS)

FORM B- Information of Institutes

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 Declaration of Autonomus : 22-12-2020 View
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/R.+C.+Patel+Institute+of+Technology,+Shirpur/@21.3615275,74.8764314,506	Institute website link displaying fees to be charged by the institute	https://www.rcpit.ac.in/fee-structure
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 (f) 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 Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	2001	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2010	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	ENGG	COE-Computer Engineering	2001	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical	Continue	2025-26 / 03-01-2025 View

											Education (AICTE)		
3	ENGG	EAT-Electronics and Telecommunication Engg	2001	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
4	ENGG	ELE-Electrical Engineering	2012	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
5	ENGG	INF-Information Technology	2024	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
6	ENGG	MEE-Mechanical Engineering	2004	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
7	ENGG	AIDS-Artificial Intelligence and Data Science	2024	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
8	ENGG	AIML-Artificial Intelligence and Machine Learning	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
9	ENGG	CSE_DS-Computer Science and Engineering(Data Science)	2020	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2025-26 26-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- 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 (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

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

Stream		ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG
Course Code		AIDS	AIML	CIE	COE	CSE_DS	EAT	ELE	INF	MEE
Duration		4	4	4	4	4	4	4	4	4
2024-25	SI	120	60	60	180	120	120	60	120	60
	LE	12	6	6	18	12	12	6	12	6
	MQ	93	46	47	133	96	90	46	92	46
	DSY	0	0	0	0	0	0	0	0	0
	IQ	25	12	10	43	24	29	14	27	14
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	6	3	3	9	6	6	3	6	3
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	124	61	60	185	126	125	63	125	63
2023-24	SI	0	60	60	180	60	120	60	0	60
	LE	0	6	6	18	6	12	6	0	6
	MQ	0	43	25	139	48	107	39	0	32
	DSY	0	8	20	18	7	22	19	0	7
	IQ	0	14	6	38	12	9	5	0	9
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	2	2	9	3	6	2	0	2
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	0	67	53	204	70	144	65	0	50
2022-23	SI	0	60	60	180	60	120	60	0	60
	LE	0	6	6	18	6	12	6	0	6
	MQ	0	52	47	159	55	98	50	0	41
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	11	3	27	10	9	5	0	9
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	3	0	9	3	5	3	0	3
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	0	66	50	195	68	112	58	0	53
2021-22	SI	0	60	60	180	60	120	60	0	60
	LE	0	6	6	18	6	12	6	0	6
	MQ	0	44	49	188	58	119	61	0	50
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	7	1	6	2	8	9	0	5
	EWS	0	0	0	0	0	0	0	0	0

	TFWS	0	3	2	9	3	6	2	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	0	54	52	203	63	133	72	0	55
2020-21	SI	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0
Total Intake		256	512	479	1579	657	1042	522	257	485

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)	49.63	49%	1567

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Shirpur Education Society	Expenses related to Trust	Nil	Nil	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	SC/ST	Female	ISHI PRAJAKTA PRAKASH	View	140000
2	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	MAHALE ROSHAN ANIL	View	140000
3	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	BORSE GAURAV BHOJRAJ	View	126500
4	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	SONAWANE RITAL RAJENDRA	View	126500
5	ENGG	2022-23	Open / Institute Level	Female	CHAUDHARI SHRUTI ONKAR	View	115000
6	ENGG	2022-23	SC/ST	Male	PAWARA VIJAY NEVALA	View	115000
7	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	GHUGE DARSHAN RAJENDRA	View	115000
8	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	PATIL ASHWINI DINESH	View	115000

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

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 - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25			
Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	13224945	15772296
1.2	Non-Teaching Staff salary payable	4153979	4768163
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	442250	459619
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	4538021	1696840
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	0
4	Fees		
4.1	Fees Receivable from Students	75453497	70222397
4.2	Scholarship Receivable from Govt.	2485827	4290185
Total		10,03,44,174	9,72,55,155

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	FEES	34,20,49,550	34,20,49,550	0	0	0	0
2	SAVING BANK ACCOUNT INTEREST	61,942	61,942	0	0	0	0
3	FIXED DEPOSIT INTEREST	3,69,212	3,69,212	0	0	0	0
4	INTEREST INCOME OTHERS	57,082	57,082	0	0	0	0
5	GRANTS	1,57,850	1,57,850	0	0	0	0
6	DIVIDEND	8	8	0	0	0	0
7	OTHER INCOME	8,36,141	8,36,141	0	0	0	0
8	DEFICIT	40,27,270	40,27,270	0	0	0	0
Total Income		34,75,59,055	34,75,59,055	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	40,27,270	Total 40,27,270	0	0	0	0
2	All Receipts other than above under whatsoever head collected	8,34,932	Total 8,34,932	0	0	0	0
3	Consultancy fees received.	53,000	Total 53,000	0	0	0	0
4	Bank Interest Income	61,942	Total 61,942	0	0	0	0
5	Interest on FDR	3,69,212	Total 3,69,212	0	0	0	0
6	Discount	8,291	Total 8,291	0	0	0	0
7	Dividend	8	Total 8	0	0	0	0
8	Grant - Sports	90,000	Total 90,000	0	0	0	0
9	Revenue subsidy received from any authority such as University/ UGC/ Gov/ Electricity board etc.	67,850	Total 67,850	0	0	0	0
10	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	4,52,10,520	Total 4,52,10,520	0	0	0	0
11	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	29,68,36,030	Total 29,68,36,030	0	0	0	0
Total Income		34,75,59,055	34,75,59,055	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	TEACHING STAFF SALARY	19,12,03,861	19,12,03,861	0	0	0	0

2	NON TEACHING STAFF SALARY	6,68,17,754	6,68,17,754	0	0	0	0
3	EMPLOYEE BENEFIT	3,67,921	3,67,921	0	0	0	0
4	AFFILIATION AND OTHER FEES	20,50,560	20,50,560	0	0	0	0
5	ADVERTISEMENTS	13,11,520	13,11,520	0	0	0	0
6	AUDIT FEES	1,25,080	1,25,080	0	0	0	0
7	ACADEMIC MEETING	9,19,342	9,19,342	0	0	0	0
8	BANK COMMISSION AND CHARGES	3,87,928	3,87,928	0	0	0	0
9	COMMUNICATION EXPENSES	18,00,152	18,00,152	0	0	0	0
10	CONTRACTUAL SERVICES	70,55,120	70,55,120	0	0	0	0
11	ESTABLISHMENT EXPENSES	60,71,240	60,71,240	0	0	0	0
12	FEES AND FINES	2,77,650	2,77,650	0	0	0	0
13	HONORARIUM AND REMUNARATION	17,91,668	17,91,668	0	0	0	0
14	INSURANCE	3,36,520	3,36,520	0	0	0	0
15	STUDENT RELATED EXPENSES	2,43,19,644	2,43,19,644	0	0	0	0
16	LABORATORY EXPENSES AND CONSUMABLES	27,90,997	27,90,997	0	0	0	0
17	PRINTING AND STATIONERY	38,31,273	38,31,273	0	0	0	0
18	REPAIR AND MAINTENANCE	53,61,950	53,61,950	0	0	0	0
19	PROFESSIONAL FEE	25,03,779	25,03,779	0	0	0	0
20	TRANSPORTATION AND TRAVELLING EXPENSES	10,26,965	10,26,965	0	0	0	0
21	GRANT EXPENSES	2,19,882	2,19,882	0	0	0	0
22	EDUCATIONAL EXPENSES	20,13,269	20,13,269	0	0	0	0
23	DEPRECIATION	2,46,57,882	2,46,57,882	0	0	0	0
24	MAGAZINE JOURNALS AND PERIODICALS	3,17,098	3,17,098	0	0	0	0
Total Expenses		34,75,59,055	34,75,59,055	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)	18,83,75,064	Total 18,83,75,064 Paid 18,83,75,064 Provision for Unpaid 0 Claimed 18,83,75,064	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	55,84,936	Total 55,84,936 Paid 55,84,936 Provision for Unpaid 0 Claimed 55,84,936	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	2,23,397	Total 2,23,397 Paid 2,23,397 Provision for Unpaid 0 Claimed 2,23,397	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	3,67,921	Total 3,67,921 Paid 3,67,921 Provision for Unpaid 0 Claimed 3,67,921	0	0	0	0
Salary of Non-Teaching Staff- Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	6,38,38,218	Total 6,38,38,218 Paid 6,38,38,218	0	0	0	0

			Provision for Unpaid 0 Claimed 6,38,38,218				
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	1,15,000	Total 1,15,000 Claimed 1,15,000	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	1,05,720	Total 1,05,720 Claimed 1,05,720	0	0	0	0
Affiliation	University Affiliation Fee	11,05,660	Total 11,05,660 Claimed 11,05,660	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	1,12,749	Total 1,12,749 Claimed 1,12,749	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	1,91,352	Total 1,91,352 Claimed 1,91,352	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	32,419	Total 32,419 Claimed 32,419	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	25,03,344	Total 25,03,344 Claimed 25,03,344	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	21,70,082	Total 21,70,082 Claimed 21,70,082	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	6,88,524	Total 6,88,524 Claimed 6,88,524	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	50,86,675	Total 50,86,675 Claimed 50,86,675	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	4,52,419	Total 4,52,419 Claimed 4,52,419	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/ Dean/ Staff Car running and Maintenance	5,18,222	Total 5,18,222 Claimed 5,18,222	0	0	0	0
Audit Fees	Audit Fee - College	1,25,080	Total 1,25,080 Claimed 1,25,080	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	2,22,000	Total 2,22,000 Claimed 2,22,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	3,92,900	Total 3,92,900 Claimed 3,92,900	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	1,59,172	Total 1,59,172 Claimed 1,59,172	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	11,39,640	Total 11,39,640 Claimed 11,39,640	0	0	0	0

Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	12,708	Total 12,708 Claimed 12,708	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	16,82,277	Total 16,82,277 Claimed 16,82,277	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	45,25,175	Total 45,25,175 Claimed 45,25,175	0	0	0	0
Expenses related to Students	4. Training & placement expenses	71,42,410	Total 71,42,410 Claimed 71,42,410	0	0	0	0
Expenses related to Students	6. Induction Program	10,84,550	Total 10,84,550 Claimed 10,84,550	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	76,54,852	Total 76,54,852 Claimed 76,54,852	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	8,696	Total 8,696 Claimed 8,696	0	0	0	0
Bank Interest	Bank Interest on the term loan	3,78,310	Total 3,78,310 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	11,65,753	Total 11,65,753 Claimed 11,65,753	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	13,38,026	Total 13,38,026 Claimed 13,38,026	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	9,19,342	Total 9,19,342 Claimed 9,19,342	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	4,06,938	Total 4,06,938 Claimed 4,06,938	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	16,59,854	Total 16,59,854 Claimed 16,59,854	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	1,24,749	Total 1,24,749 Claimed 1,24,749	0	0	0	0
Communication Expenses	Postage, Courier Charges	15,549	Total 15,549 Claimed 15,549	0	0	0	0
Printing and Stationery	Exam papers and form printing	8,18,042	Total 8,18,042 Claimed 8,18,042	0	0	0	0
Printing and Stationery	Other stationary	30,13,231	Total 30,13,231 Claimed 30,13,231	0	0	0	0
Establishment Expenses	Electricity	55,91,544	Total 55,91,544 Claimed 55,91,544	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise</u>	27,277	Total 27,277	0	0	0	0

	<u>bifurcation claimed as an expenditure in the proposal form.</u>		Claimed 27,277				
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	4,16,164	Total 4,16,164 Claimed 4,16,164	0	0	0	0
Contractual Services	Sweeping and cleaning services	38,50,919	Total 38,50,919 Claimed 38,50,919	0	0	0	0
Contractual Services	Security services	27,88,037	Total 27,88,037 Claimed 27,88,037	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	27,90,997	Total 27,90,997 Claimed 27,90,997	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	16,58,181	Total 16,58,181 Claimed 16,58,181	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2,46,57,882	Total 2,46,57,882 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3,17,098	Total 3,17,098 Claimed 3,17,098	0	0	0	0
Total Expenses		34,75,59,055	34,75,59,055	0	0	0	0
Total Claimed Expenses			32,25,22,863				

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or

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as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27