

**FEES REGULATING AUTHORITY - 2025-26, MUMBAI**

305, GOVT. POLYTECHNIC BUILDING, ALI YAWAR JUNG MARG, BANDRA (E), MUMBAI - 400 051 (M.S.), INDIA

**ONLINE FEE APPROVAL PROPOSAL FOR ACADEMIC YEAR 2025-26**

TO,  
**THE HON'BLE CHAIRMAN,**  
 FEES REGULATING AUTHORITY,  
 MAHARASHTRA STATE,  
 MUMBAI - 400 051

**FORM-C****DESIGNATION DETAILS OF TEACHING AND NON-TEACHING STAFF FOR THE ACCOUNTING YEAR 2023-24**

| SR NO | PARTICULAR                   | ACTUAL REQUIREMENT OF STAFF AS PER RESPECTIVE COUNCIL NORMS | ACTUAL APPOINTED |
|-------|------------------------------|-------------------------------------------------------------|------------------|
| 1     | PRINCIPAL                    | 1                                                           | 1                |
| 2     | ASSOCIATE PROFESSOR          | 54                                                          | 19               |
| 3     | ASSISTANT PROFESSOR          | 162                                                         | 221              |
| 4     | PUBLIC RELATION OFFICE       | 1                                                           | 1                |
| 5     | ASSISTANT EXECUTIVE          | 1                                                           | 1                |
| 6     | LIAISON OFFICER              | 1                                                           | 1                |
| 7     | LIBRARIAN                    | 1                                                           | 1                |
| 8     | LIBRARIAN ASSISTANT          | 6                                                           | 6                |
| 9     | PROFESSOR                    | 27                                                          | 18               |
| 10    | ADJUNCT PROFESSOR            | 0                                                           | 2                |
| 11    | DIRECTOR PHYSICAL EDUC       | 1                                                           | 1                |
| 12    | T AND P OFFICER              | 0                                                           | 0                |
| 13    | ASSISTANT REGISTRAR          | 1                                                           | 1                |
| 14    | ADMIN ASSISTANT              | 1                                                           | 1                |
| 15    | PURCHASE OFFICER             | 1                                                           | 1                |
| 16    | SYSTEM ANALYST               | 1                                                           | 1                |
| 17    | FOREMAN                      | 1                                                           | 1                |
| 18    | JUNIOR ENGINEER              | 2                                                           | 2                |
| 19    | OFFICE INCHARGE              | 1                                                           | 1                |
| 20    | INCHARGE OF INOVATION CENTER | 1                                                           | 1                |
| 21    | SITE SUPERVISOR              | 1                                                           | 1                |
| 22    | SECURITY OFFICER             | 1                                                           | 1                |
| 23    | ASSISTANT SHEET METAL        | 1                                                           | 1                |
| 24    | ASSISTANT TPO                | 2                                                           | 2                |
| 25    | ASST ERP CO ORDINATOR        | 1                                                           | 1                |
| 26    | NETWORK ASSISTANT            | 3                                                           | 3                |
| 27    | LABORATORY ASSISTANT         | 8                                                           | 8                |
| 28    | TECHNICAL ASSISTANT          | 69                                                          | 69               |
| 29    | LEGAL ASSISTANT              | 1                                                           | 1                |
| 30    | INSTRUCTOR                   | 2                                                           | 2                |
| 31    | HEAD CLERK                   | 2                                                           | 2                |
| 32    | SENIOR CLERK                 | 1                                                           | 1                |
| 33    | JUNIOR CLERK                 | 17                                                          | 17               |
| 34    | CLERK CUM TYPIST             | 27                                                          | 27               |
| 35    | COUNSELOR                    | 1                                                           | 1                |
| 36    | TELEPHONE OPERATOR           | 1                                                           | 1                |
| 37    | ELECTRICAL SUPERVISOR        | 1                                                           | 1                |
| 38    | ELECTRICIAN                  | 1                                                           | 1                |
| 39    | DRIVER                       | 5                                                           | 5                |
| 40    | WIREMAN                      | 4                                                           | 4                |
| 41    | WELDER                       | 3                                                           | 3                |
| 42    | CARPENTER                    | 1                                                           | 1                |
| 43    | FITTER                       | 1                                                           | 1                |
| 44    | TURNER                       | 1                                                           | 1                |
| 45    | MACHINIST                    | 1                                                           | 1                |
| 46    | AW'S TRAINEE                 | 1                                                           | 1                |
| 47    | GARDNER                      | 1                                                           | 1                |
| 48    | PEON                         | 64                                                          | 64               |
| 49    | PEON CUM PAINTER             | 1                                                           | 1                |
| 50    | PEON CUM PLUMBER             | 1                                                           | 1                |
| 51    | PLUMBER                      | 1                                                           | 1                |
| 52    | WATCHMAN                     | 20                                                          | 20               |
| 53    | MALI                         | 1                                                           | 1                |
| 54    | WET SWEEPER                  | 5                                                           | 5                |
| 55    | DRY SWEEPER                  | 1                                                           | 1                |
| 56    | HD EDU TRANSFORM CENTRE      | 1                                                           | 1                |
| 57    | PROJECT ENGINEER             | 1                                                           | 1                |
| 58    | RECTOR                       | 1                                                           | 1                |
| TOTAL |                              | 519                                                         | 536              |

DATE

PLACE

SIGNATURE AND SEAL OF PERSON AUTHORISED IN TERMS OF SECTION 2 (I) OF THE ACT WITH CODE NO.

NAME OF THE COLLEGE/INSTITUTE: K. K. WAGH INSTITUTE OF ENGINEERING EDUCATION AND RESEARCH, NASHIK

CODE: EN5121

LOCATION: HIRABAI HARIDAS VIDYANAGAR, AMRUT DHAM, PANCHAVATI, NASHIK - 422003. (MAHARASHTRA) INDIA.

| SR NO | STAFF TYPE | APPOINT TYPE | APPROVAL STATUS | QUALIFIED FOR POST | NAME                                | DESIGNATION            | JOINING DATE | LEAVING DATE | STREAMS | BANK ACC NO<br>BANK NAME                | GROSS ANNUAL SALARY | IT/ TDS DEDUCTION | PAY MODE      | AMOUNT OF SALARY AS PER PROVISIONS CONTAINED IN SECTION 17(1) AS PER FORM NO. 16 PART-B: 1(A) | ENGG    | MI |
|-------|------------|--------------|-----------------|--------------------|-------------------------------------|------------------------|--------------|--------------|---------|-----------------------------------------|---------------------|-------------------|---------------|-----------------------------------------------------------------------------------------------|---------|----|
| 1     | TEACHING   | REGULAR      | APPROVED        | YES                | CHANDWADKAR DINESH MADHUKAR         | PROFESSOR              | 05-07-1990   | NA           | ENGG    | 810101100008746<br>BANK OF INDIA        | 3652422             | 816395            | BANK TRANSFER | 3652422                                                                                       | 3652422 | 0  |
| 2     | TEACHING   | REGULAR      | APPROVED        | YES                | BANDI KALLAPA SHANKAR               | PROFESSOR              | 24-10-1994   | NA           | ENGG    | 81010110000161<br>BANK OF INDIA         | 3652422             | 816305            | BANK TRANSFER | 3652422                                                                                       | 3652422 | 0  |
| 3     | TEACHING   | REGULAR      | APPROVED        | YES                | KUTE SUNIL YADAVRAO                 | PROFESSOR              | 01-06-1994   | NA           | ENGG    | 81016310000236<br>BANK OF INDIA         | 3652422             | 816405            | BANK TRANSFER | 3652422                                                                                       | 3652422 | 0  |
| 4     | TEACHING   | REGULAR      | APPROVED        | YES                | JADHAO PRADIP DAGADU                | PROFESSOR              | 01-08-1996   | NA           | ENGG    | 81016310000433<br>BANK OF INDIA         | 3150198             | 884855            | BANK TRANSFER | 3150198                                                                                       | 3150198 | 0  |
| 5     | TEACHING   | REGULAR      | APPROVED        | YES                | VARNE ASHOK LAKSHMANRAO             | ASSOCIATE PROFESSOR    | 09-08-1989   | NA           | ENGG    | 81016310000501<br>BANK OF INDIA         | 3058842             | 632020            | BANK TRANSFER | 3058842                                                                                       | 3058842 | 0  |
| 6     | TEACHING   | REGULAR      | APPROVED        | YES                | MORADE SUNIL SUDAM                  | ASSOCIATE PROFESSOR    | 01-07-1994   | NA           | ENGG    | 81016310000318<br>BANK OF INDIA         | 2969652             | 702240            | BANK TRANSFER | 2969652                                                                                       | 2969652 | 0  |
| 7     | TEACHING   | REGULAR      | APPROVED        | YES                | DHAMAL SHARAD SITARAM               | ASSOCIATE PROFESSOR    | 24-08-1993   | NA           | ENGG    | 081016310000450<br>BANK OF INDIA        | 2954928             | 603195            | BANK TRANSFER | 2954928                                                                                       | 2954928 | 0  |
| 8     | TEACHING   | REGULAR      | APPROVED        | YES                | SHAHANE NITIN MADHUKAR              | ASSOCIATE PROFESSOR    | 02-10-1991   | NA           | ENGG    | 081016310000231<br>BANK OF INDIA        | 2935724             | 588955            | BANK TRANSFER | 2935724                                                                                       | 2935724 | 0  |
| 9     | TEACHING   | REGULAR      | APPROVED        | YES                | SHELAR MAHESH NIVRUTTI              | PROFESSOR              | 23-09-1998   | NA           | ENGG    | 81010100003167<br>BANK OF INDIA         | 2883234             | 575935            | BANK TRANSFER | 2883234                                                                                       | 2883234 | 0  |
| 10    | TEACHING   | REGULAR      | APPROVED        | YES                | SEWLIKAR VINAYAK MANIKRAO           | ASSOCIATE PROFESSOR    | 19-08-1991   | NA           | ENGG    | 81016310000328<br>BANK OF INDIA         | 2883234             | 575135            | BANK TRANSFER | 2883234                                                                                       | 2883234 | 0  |
| 11    | TEACHING   | REGULAR      | APPROVED        | YES                | KAMALAPUR SNEHAL MOHAN              | PROFESSOR              | 16-07-1998   | NA           | ENGG    | 081016310000232<br>BANK OF INDIA        | 2883234             | 573705            | BANK TRANSFER | 2883234                                                                                       | 2883234 | 0  |
| 12    | TEACHING   | REGULAR      | APPROVED        | YES                | PATIL VILAS KARBHARI                | ASSOCIATE PROFESSOR    | 01-08-1996   | NA           | ENGG    | 81016310000372<br>BANK OF INDIA         | 2868990             | 770095            | BANK TRANSFER | 2868990                                                                                       | 2868990 | 0  |
| 13    | TEACHING   | REGULAR      | APPROVED        | YES                | KANDEKAR TANAJI KONDAJI             | DIRECTOR PHYSICAL EDUC | 01-08-1990   | NA           | ENGG    | 081010100002816<br>BANK OF INDIA        | 2865193             | 568405            | CHEQUE        | 2865193                                                                                       | 2865193 | 0  |
| 14    | TEACHING   | REGULAR      | APPROVED        | YES                | JOSHI SNEHAL SANTOSH                | ASSOCIATE PROFESSOR    | 08-02-1990   | NA           | ENGG    | 81016310000446<br>BANK OF INDIA         | 2811354             | 554155            | BANK TRANSFER | 2811354                                                                                       | 2811354 | 0  |
| 15    | TEACHING   | REGULAR      | APPROVED        | YES                | PATIL SUNITA ANIRUDDHA              | PROFESSOR              | 16-07-1998   | NA           | ENGG    | 81016310000428<br>BANK OF INDIA         | 2798952             | 624000            | BANK TRANSFER | 2798952                                                                                       | 2798952 | 0  |
| 16    | TEACHING   | REGULAR      | APPROVED        | YES                | KUSHARE PRASHANT BHANUDAS           | PROFESSOR              | 17-07-2003   | NA           | ENGG    | 81010110000987<br>BANK OF INDIA         | 2798952             | 540370            | BANK TRANSFER | 2798952                                                                                       | 2798952 | 0  |
| 17    | TEACHING   | REGULAR      | APPROVED        | YES                | DHAKHE PRAVINCHANDRA DAMODAR        | PROFESSOR              | 01-01-2000   | NA           | ENGG    | 81016310000427<br>BANK OF INDIA         | 2798952             | 1134070           | BANK TRANSFER | 2798952                                                                                       | 2798952 | 0  |
| 18    | TEACHING   | REGULAR      | APPROVED        | YES                | BARAHATE SANJAY DAGADU              | ASSOCIATE PROFESSOR    | 08-07-1999   | NA           | ENGG    | 81016310000508<br>BANK OF INDIA         | 2785854             | 547085            | BANK TRANSFER | 2785854                                                                                       | 2785854 | 0  |
| 19    | TEACHING   | REGULAR      | APPROVED        | YES                | HOLKAR KAILAS SHANKARRAO            | ASSOCIATE PROFESSOR    | 01-06-1992   | NA           | ENGG    | 81010110008778<br>BANK OF INDIA         | 2785854             | 544585            | BANK TRANSFER | 2785854                                                                                       | 2785854 | 0  |
| 20    | TEACHING   | REGULAR      | APPROVED        | YES                | NANDURKAR KESHAV NILKANTH           | PRINCIPAL              | 18-01-1988   | NA           | ENGG    | 081016310000502<br>BANK OF INDIA        | 2771382             | 714500            | BANK TRANSFER | 2771382                                                                                       | 2771382 | 0  |
| 21    | TEACHING   | REGULAR      | APPROVED        | YES                | MUNJE RAVINDRA KACHARU              | PROFESSOR              | 15-12-2012   | NA           | ENGG    | 080710110003026<br>BANK OF INDIA        | 2717442             | 525715            | BANK TRANSFER | 2717442                                                                                       | 2717442 | 0  |
| 22    | TEACHING   | REGULAR      | APPROVED        | YES                | PATIL VIJAY SAHEBRAO                | ASSOCIATE PROFESSOR    | 02-07-2002   | NA           | ENGG    | 81016310000388<br>BANK OF INDIA         | 2704854             | 520120            | BANK TRANSFER | 2704854                                                                                       | 2704854 | 0  |
| 23    | TEACHING   | REGULAR      | APPROVED        | YES                | KADBHANE CHINTAMAN DATTATRAY        | ASSISTANT PROFESSOR    | 18-10-1989   | NA           | ENGG    | 81010110008789<br>BANK OF INDIA         | 2704854             | 521950            | BANK TRANSFER | 2704854                                                                                       | 2704854 | 0  |
| 24    | TEACHING   | REGULAR      | APPROVED        | YES                | PAWAR PADMAKAR JAGNNATH             | PROFESSOR              | 14-09-1996   | NA           | ENGG    | 81010110008846<br>BANK OF INDIA         | 2694145             | 515690            | BANK TRANSFER | 2694145                                                                                       | 2694145 | 0  |
| 25    | TEACHING   | REGULAR      | APPROVED        | YES                | SANE SHIRISH SHRIKRISHNA            | PROFESSOR              | 12-09-1988   | NA           | ENGG    | 081016310000244<br>BANK OF INDIA        | 2690382             | 513460            | BANK TRANSFER | 2690382                                                                                       | 2690382 | 0  |
| 26    | TEACHING   | REGULAR      | APPROVED        | YES                | NAIK SUKHADEV SHREEMANT             | ASSOCIATE PROFESSOR    | 05-09-1989   | 29-02-2024   | ENGG    | 81010110006172<br>BANK OF INDIA         | 2586208             | 480080            | BANK TRANSFER | 2586208                                                                                       | 2586208 | 0  |
| 27    | TEACHING   | REGULAR      | APPROVED        | YES                | BAGAL VANDANA CHETAN                | ASSOCIATE PROFESSOR    | 01-08-2007   | NA           | MCA     | 081016310000255<br>BANK OF INDIA        | 2550024             | 473290            | BANK TRANSFER | 2550024                                                                                       | 0       | 0  |
| 28    | TEACHING   | REGULAR      | APPROVED        | YES                | SHAHABADKAR PRAMOD KRISHNRAO        | ASSOCIATE PROFESSOR    | 31-12-2012   | NA           | MBA     | 080911610000272<br>BANK OF INDIA        | 2550024             | 457730            | CHEQUE        | 2550024                                                                                       | 0       | 0  |
| 29    | TEACHING   | REGULAR      | APPROVED        | YES                | GURULE NANASAHEB BABURAO            | ASSOCIATE PROFESSOR    | 07-11-1998   | NA           | ENGG    | 81016310000270<br>BANK OF INDIA         | 2453867             | 441660            | BANK TRANSFER | 2453867                                                                                       | 2453867 | 0  |
| 30    | TEACHING   | ADHOC        | NOT APPROVED    | YES                | PATIL NANASAHEB SHRIPAT             | PROFESSOR              | 15-11-2022   | NA           | ENGG    | 081016310002721<br>BANK OF INDIA        | 2335202             | 357245            | BANK TRANSFER | 2335202                                                                                       | 2335202 | 0  |
| 31    | TEACHING   | REGULAR      | APPROVED        | YES                | BHAMRE PREETI DINESH                | PROFESSOR              | 01-08-1997   | NA           | ENGG    | 081010110008825<br>BANK OF INDIA        | 2320428             | 397210            | BANK TRANSFER | 2320428                                                                                       | 2320428 | 0  |
| 32    | TEACHING   | REGULAR      | APPROVED        | YES                | MANE VENKAT SURYABHAN               | PROFESSOR              | 02-07-2001   | NA           | ENGG    | 81010110011991<br>MANE VANKAT SURYABHAN | 2253192             | 378490            | BANK TRANSFER | 2253192                                                                                       | 2253192 | 0  |
| 33    | TEACHING   | REGULAR      | APPROVED        | YES                | ANSARI ABDUL WADOOD MOHAMMAD HAROON | ASSISTANT PROFESSOR    | 02-07-2002   | NA           | ENGG    | 81016310000406<br>BANK OF INDIA         | 2137353             | 342215            | BANK TRANSFER | 2137353                                                                                       | 2137353 | 0  |
| 34    | TEACHING   | REGULAR      | APPROVED        | YES                | JADHAV GANESH NANDKUMAR             | ASSISTANT PROFESSOR    | 05-01-2015   | NA           | ENGG    | 062410110005622<br>BANK OF INDIA        | 2018772             | 303530            | BANK TRANSFER | 2018772                                                                                       | 2018772 | 0  |
| 35    | TEACHING   | REGULAR      | APPROVED        | YES                | JAIN SUYOG NANDLAL                  | ASSOCIATE PROFESSOR    | 01-07-2005   | NA           | ENGG    | 81010110006206<br>BANK OF INDIA         | 1998326             | 300060            | BANK TRANSFER | 1998326                                                                                       | 1998326 | 0  |
| 36    | TEACHING   | REGULAR      | APPROVED        | YES                | GANGURDE SANJAYKUMAR RAVABA         | PROFESSOR              | 09-08-1993   | NA           | ENGG    | 81010110008849<br>BANK OF INDIA         | 1865500             | 253600            | BANK TRANSFER | 1865500                                                                                       | 1865500 | 0  |

|    |          |         |          |     |                               |                     |            |    |      |                                   |         |        |               |         |         |   |
|----|----------|---------|----------|-----|-------------------------------|---------------------|------------|----|------|-----------------------------------|---------|--------|---------------|---------|---------|---|
| 37 | TEACHING | ADHOC   | APPROVED | YES | BHISE YOGITA DHANAJI          | ASSISTANT PROFESSOR | 20-06-2022 | NA | ENGG | 081016310002691<br>BANK OF INDIA  | 1816719 | 239285 | BANK TRANSFER | 1816719 | 1816719 | 0 |
| 38 | TEACHING | REGULAR | APPROVED | YES | HASE JAYASHRI SOMNATH         | ASSISTANT PROFESSOR | 01-08-2022 | NA | ENGG | 081016310002704<br>BANK OF INDIA  | 1717810 | 208370 | BANK TRANSFER | 1717810 | 1717810 | 0 |
| 39 | TEACHING | REGULAR | APPROVED | YES | VHATKAR SUDARSHAN RAMCHANDRA  | ASSISTANT PROFESSOR | 28-07-2003 | NA | ENGG | 81016310000494<br>BANK OF INDIA   | 1692186 | 281560 | BANK TRANSFER | 1692186 | 1692186 | 0 |
| 40 | TEACHING | REGULAR | APPROVED | YES | KHINDE RAMESH RAMNATH         | ASSISTANT PROFESSOR | 01-10-2005 | NA | ENGG | 81016310000412<br>BANK OF INDIA   | 1595892 | 176655 | BANK TRANSFER | 1595892 | 1595892 | 0 |
| 41 | TEACHING | REGULAR | APPROVED | YES | BANAIT SATISH SHANKARRAO      | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 081010110007875<br>BANK OF INDIA  | 1595892 | 154015 | BANK TRANSFER | 1595892 | 1595892 | 0 |
| 42 | TEACHING | REGULAR | APPROVED | YES | DAWARE GAURAV BABURAO         | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 81016310000405<br>BANK OF INDIA   | 1548888 | 161710 | BANK TRANSFER | 1548888 | 1548888 | 0 |
| 43 | TEACHING | REGULAR | APPROVED | YES | MAWAL VIJAY NAMDEO            | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 81010110006047<br>BANK OF INDIA   | 1548888 | 164665 | BANK TRANSFER | 1548888 | 1548888 | 0 |
| 44 | TEACHING | REGULAR | APPROVED | YES | CHOTHE RUPALIBEN VILAS        | ASSISTANT PROFESSOR | 01-07-2008 | NA | ENGG | 81010110004127<br>BANK OF INDIA   | 1548888 | 179915 | BANK TRANSFER | 1548888 | 1548888 | 0 |
| 45 | TEACHING | REGULAR | APPROVED | YES | JANGLE NAYANA NITIN           | ASSISTANT PROFESSOR | 12-09-2007 | NA | ENGG | 081016310000416<br>BANK OF INDIA  | 1548888 | 158630 | BANK TRANSFER | 1548888 | 1548888 | 0 |
| 46 | TEACHING | REGULAR | APPROVED | YES | MANKAR JYOTI RAJESH           | ASSISTANT PROFESSOR | 21-05-2008 | NA | ENGG | 081010110002029<br>BANK OF INDIA  | 1548888 | 159390 | BANK TRANSFER | 1548888 | 1548888 | 0 |
| 47 | TEACHING | REGULAR | APPROVED | YES | MANIYAR MARIYAM EJAZ          | ASSISTANT PROFESSOR | 03-05-2008 | NA | MCA  | 081016310000241<br>BANK OF INDIA  | 1503450 | 179385 | BANK TRANSFER | 1503450 | 0       | 0 |
| 48 | TEACHING | REGULAR | APPROVED | YES | RANE ARCHANA LILADHAR         | ASSISTANT PROFESSOR | 01-07-2007 | NA | MCA  | 081016310000267<br>BANK OF INDIA  | 1503450 | 163090 | BANK TRANSFER | 1503450 | 0       | 0 |
| 49 | TEACHING | REGULAR | APPROVED | YES | MENE SHILPA PRAKASH           | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 081016310000264<br>BANK OF INDIA  | 1503450 | 149545 | BANK TRANSFER | 1503450 | 1503450 | 0 |
| 50 | TEACHING | REGULAR | APPROVED | YES | BORA RUPALI MAHAVIR           | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 081016310000442<br>BANK OF INDIA  | 1503450 | 206880 | BANK TRANSFER | 1503450 | 1503450 | 0 |
| 51 | TEACHING | REGULAR | APPROVED | YES | MATSAGAR VILAS KARBHARI       | ASSISTANT PROFESSOR | 02-01-2007 | NA | ENGG | 81016310000390<br>BANK OF INDIA   | 1461294 | 143970 | BANK TRANSFER | 1461294 | 1461294 | 0 |
| 52 | TEACHING | REGULAR | APPROVED | YES | KHOND VAIBHAV VIJAY           | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 81016310000367<br>BANK OF INDIA   | 1461294 | 139625 | BANK TRANSFER | 1461294 | 1461294 | 0 |
| 53 | TEACHING | REGULAR | APPROVED | YES | VAIDYA PRITI PRASAD           | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 081016310001295<br>BANK OF INDIA  | 1461294 | 139230 | BANK TRANSFER | 1461294 | 1461294 | 0 |
| 54 | TEACHING | REGULAR | APPROVED | YES | BADGUJAR SHEETAL RAMAKANT     | ASSISTANT PROFESSOR | 12-02-2022 | NA | ENGG | 081016310001737<br>BANK OF INDIA  | 1461294 | 138780 | BANK TRANSFER | 1461294 | 1461294 | 0 |
| 55 | TEACHING | REGULAR | APPROVED | YES | DERLE SANDIP NIVRUTTI         | ASSISTANT PROFESSOR | 01-07-2008 | NA | ENGG | 81010110001593<br>BANK OF INDIA   | 1459668 | 140485 | BANK TRANSFER | 1459668 | 1459668 | 0 |
| 56 | TEACHING | REGULAR | APPROVED | YES | MUNOT SANJIVANI PRAVIN        | ASSOCIATE PROFESSOR | 01-08-1996 | NA | ENGG | 81016310000365<br>BANK OF INDIA   | 1447880 | 140860 | BANK TRANSFER | 1447880 | 1447880 | 0 |
| 57 | TEACHING | REGULAR | APPROVED | YES | PARDESHI MOHANSING RAMESHSING | ASSISTANT PROFESSOR | 15-06-2010 | NA | ENGG | 81010110008850<br>BANK OF INDIA   | 1434762 | 120315 | BANK TRANSFER | 1434762 | 1434762 | 0 |
| 58 | TEACHING | REGULAR | APPROVED | YES | PATIL ATULKUMAR SAHEBRAO      | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 81016310000505<br>BANK OF INDIA   | 1419168 | 131280 | BANK TRANSFER | 1419168 | 1419168 | 0 |
| 59 | TEACHING | REGULAR | APPROVED | YES | TAKATE VISHWAS RAMKRISHNA     | ASSOCIATE PROFESSOR | 01-07-2006 | NA | ENGG | 81016310000444<br>BANK OF INDIA   | 1417512 | 112150 | BANK TRANSFER | 1417512 | 1417512 | 0 |
| 60 | TEACHING | REGULAR | APPROVED | YES | PRIYADARSHINI C S             | ASSISTANT PROFESSOR | 01-07-2008 | NA | ENGG | 081016310000447<br>BANK OF INDIA  | 1386373 | 140290 | BANK TRANSFER | 1386373 | 1386373 | 0 |
| 61 | TEACHING | REGULAR | APPROVED | YES | SHEWALE ATUL MURLIDHAR        | ASSISTANT PROFESSOR | 17-08-1998 | NA | ENGG | 0810163110000374<br>BANK OF INDIA | 1378158 | 123140 | BANK TRANSFER | 1378158 | 1378158 | 0 |
| 62 | TEACHING | REGULAR | APPROVED | YES | PATIL JITENDRA DINKARRAO      | ASSISTANT PROFESSOR | 01-07-2003 | NA | ENGG | 081016310000356<br>BANK OF INDIA  | 1378158 | 106210 | BANK TRANSFER | 1378158 | 1378158 | 0 |
| 63 | TEACHING | REGULAR | APPROVED | YES | MAHAJAN MONALI PRASHANT       | ASSISTANT PROFESSOR | 15-06-2009 | NA | ENGG | 081016310000294<br>BANK OF INDIA  | 1378158 | 122740 | BANK TRANSFER | 1378158 | 1378158 | 0 |
| 64 | TEACHING | REGULAR | APPROVED | YES | KANADE DHANANJAY MADHUKAR     | ASSISTANT PROFESSOR | 24-08-2009 | NA | ENGG | 081016310000316<br>BANK OF INDIA  | 1378158 | 112325 | BANK TRANSFER | 1378158 | 1378158 | 0 |
| 65 | TEACHING | REGULAR | APPROVED | YES | PATIL CHAITALI RAHUL          | ASSISTANT PROFESSOR | 15-06-2009 | NA | ENGG | 081016310000300<br>BANK OF INDIA  | 1378158 | 154830 | BANK TRANSFER | 1378158 | 1378158 | 0 |
| 66 | TEACHING | REGULAR | APPROVED | YES | KADBHANE SNEHAL VASANT        | ASSISTANT PROFESSOR | 02-07-2007 | NA | ENGG | 81016310000384<br>BANK OF INDIA   | 1376532 | 124095 | BANK TRANSFER | 1376532 | 1376532 | 0 |
| 67 | TEACHING | REGULAR | APPROVED | YES | SURWADE PRAVIN BHAGWAT        | ASSISTANT PROFESSOR | 03-08-2007 | NA | ENGG | 81016310000452<br>BANK OF INDIA   | 1349898 | 109405 | BANK TRANSFER | 1349898 | 1349898 | 0 |
| 68 | TEACHING | REGULAR | APPROVED | YES | PATIL DNYANESHWARI YUVRAJ     | ASSOCIATE PROFESSOR | 22-09-2008 | NA | ENGG | 81016310000398<br>BANK OF INDIA   | 1342628 | 113835 | BANK TRANSFER | 1342628 | 1342628 | 0 |
| 69 | TEACHING | REGULAR | APPROVED | YES | FEGADE POONAM GIRISH          | ASSISTANT PROFESSOR | 01-07-2008 | NA | MCA  | 081016310000346<br>BANK OF INDIA  | 1337658 | 118575 | BANK TRANSFER | 1337658 | 0       | 0 |
| 70 | TEACHING | REGULAR | APPROVED | YES | JOSHI AJINKYA SHAMKANT        | ASSOCIATE PROFESSOR | 24-09-1991 | NA | MBA  | 081016310000503<br>BANK OF INDIA  | 1337658 | 101675 | BANK TRANSFER | 1337658 | 0       | 0 |
| 71 | TEACHING | REGULAR | APPROVED | YES | SHINDE SUDHIR KESHAVRAO       | ASSISTANT PROFESSOR | 17-08-2011 | NA | ENGG | 081016310000361<br>BANK OF INDIA  | 1337658 | 90685  | BANK TRANSFER | 1337658 | 1337658 | 0 |
| 72 | TEACHING | REGULAR | APPROVED | YES | CHAUDHARI SMITA NILESH        | ASSISTANT PROFESSOR | 01-06-2013 | NA | ENGG | 81016310000436<br>BANK OF INDIA   | 1337658 | 120545 | BANK TRANSFER | 1337658 | 1337658 | 0 |
| 73 | TEACHING | REGULAR | APPROVED | YES | KAHANDAL SUMAN SANTU          | ASSISTANT PROFESSOR | 08-06-2013 | NA | ENGG | 81010110010533<br>BANK OF INDIA   | 1337658 | 109685 | BANK TRANSFER | 1337658 | 1337658 | 0 |
| 74 | TEACHING | REGULAR | APPROVED | YES | PATIL SMITA TULSHIRAM         | ASSISTANT PROFESSOR | 01-06-2013 | NA | ENGG | 081010110001580<br>BANK OF INDIA  | 1337658 | 113875 | BANK TRANSFER | 1337658 | 1337658 | 0 |
| 75 | TEACHING | REGULAR | APPROVED | YES | KARPE SMITA AMIT              | ASSISTANT PROFESSOR | 26-08-2009 | NA | ENGG | 81010110006520<br>BANK OF INDIA   | 1337658 | 114635 | BANK TRANSFER | 1337658 | 1337658 | 0 |
| 76 | TEACHING | REGULAR | APPROVED | YES | JOSHI PIYUSH PRAKASH          | ASSISTANT PROFESSOR | 22-05-2008 | NA | ENGG | 81016310000411<br>BANK OF INDIA   | 1336002 | 127230 | BANK TRANSFER | 1336002 | 1336002 | 0 |
| 77 | TEACHING | REGULAR | APPROVED | YES | DHAKE SAROJ PRAVINCHANDRA     | ASSOCIATE PROFESSOR | 15-06-2010 | NA | MBA  | 081016310000426<br>BANK OF INDIA  | 1330890 | 112560 | BANK TRANSFER | 1330890 | 0       | 0 |
| 78 | TEACHING | REGULAR | APPROVED | YES | BHANDARE RAMESH VASANT        | ASSISTANT PROFESSOR | 01-07-2006 | NA | ENGG | 81016310000391<br>BANK OF INDIA   | 1310514 | 95850  | BANK TRANSFER | 1310514 | 1310514 | 0 |
| 79 | TEACHING | REGULAR | APPROVED | YES | PANCHBHAI MANGESH PRALHADRAO  | ASSISTANT PROFESSOR | 01-06-2013 | NA | ENGG | 81010110006994<br>BANK OF INDIA   | 1310514 | 85910  | BANK TRANSFER | 1310514 | 1310514 | 0 |
| 80 | TEACHING | REGULAR | APPROVED | YES | GONDHALEKAR SEEMA KIRAN       | ASSISTANT PROFESSOR | 01-06-2013 | NA | ENGG | 081016310000467<br>BANK OF INDIA  | 1260880 | 132590 | BANK TRANSFER | 1260880 | 1260880 | 0 |
| 81 | TEACHING | REGULAR | APPROVED | YES | PATIL PUJA PRAKASH            | ASSISTANT PROFESSOR | 15-06-2016 | NA | ENGG | 81016310001596<br>BANK OF INDIA   | 1223868 | 96590  | BANK TRANSFER | 1223868 | 1223868 | 0 |

|     |          |         |          |     |                               |                     |            |            |      |                                    |         |        |               |         |         |      |
|-----|----------|---------|----------|-----|-------------------------------|---------------------|------------|------------|------|------------------------------------|---------|--------|---------------|---------|---------|------|
| 82  | TEACHING | REGULAR | APPROVED | YES | MONDHE PARAG JAYANT           | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ME   | 82010110001495<br>BANK OF INDIA    | 1223868 | 113840 | BANK TRANSFER | 1223868 | 0       | 1223 |
| 83  | TEACHING | REGULAR | APPROVED | YES | PAWAR ABHIJIT JANARDAN        | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310000281<br>BANK OF INDIA    | 1223868 | 175110 | BANK TRANSFER | 1223868 | 1223868 | 0    |
| 84  | TEACHING | REGULAR | APPROVED | YES | BHAGURE AMIT DASHRATH         | ASSISTANT PROFESSOR | 04-06-2013 | NA         | ENGG | 81010110008812<br>BANK OF INDIA    | 1223868 | 92180  | BANK TRANSFER | 1223868 | 1223868 | 0    |
| 85  | TEACHING | REGULAR | APPROVED | YES | KAVALE PRASHANT KALIDAS       | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310000233<br>BANK OF INDIA    | 1223868 | 92295  | BANK TRANSFER | 1223868 | 1223868 | 0    |
| 86  | TEACHING | REGULAR | APPROVED | YES | KALE SHIVAJI SOPAN            | ASSISTANT PROFESSOR | 01-06-2013 | NA         | ENGG | 81016310000320<br>BANK OF INDIA    | 1223868 | 90185  | BANK TRANSFER | 1223868 | 1223868 | 0    |
| 87  | TEACHING | REGULAR | APPROVED | YES | BHASKAR ROHIT VASANTRAO       | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 66210110003740<br>BANK OF INDIA    | 1223868 | 81760  | BANK TRANSFER | 1223868 | 1223868 | 0    |
| 88  | TEACHING | REGULAR | APPROVED | YES | BELDAR PANKAJ RAMANLAL        | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310001815<br>BANK OF INDIA    | 1223868 | 143865 | BANK TRANSFER | 1223868 | 1223868 | 0    |
| 89  | TEACHING | REGULAR | APPROVED | YES | MOURYA ARCHANA LALCHAND       | ASSISTANT PROFESSOR | 15-06-2010 | NA         | ENGG | 81016310000451<br>BANK OF INDIA    | 1208706 | 91930  | BANK TRANSFER | 1208706 | 1208706 | 0    |
| 90  | TEACHING | REGULAR | APPROVED | YES | PAWAR ANURADHA CHANDRASHEKHAR | ASSISTANT PROFESSOR | 15-05-2016 | NA         | ENGG | 81016310000392<br>BANK OF INDIA    | 1207353 | 108630 | BANK TRANSFER | 1207353 | 1207353 | 0    |
| 91  | TEACHING | REGULAR | APPROVED | YES | CHAUDHARI SNEHAL NARENDRA     | ASSISTANT PROFESSOR | 03-06-2013 | NA         | ENGG | 81016310000366<br>BANK OF INDIA    | 1205432 | 88585  | BANK TRANSFER | 1205432 | 1205432 | 0    |
| 92  | TEACHING | REGULAR | APPROVED | YES | SONAWANE MANOJ SAYAJI         | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310000330<br>BANK OF INDIA    | 1199016 | 80280  | BANK TRANSFER | 1199016 | 1199016 | 0    |
| 93  | TEACHING | REGULAR | APPROVED | YES | MATE SONALI DINKAR            | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81010110004605<br>BANK OF INDIA    | 1199016 | 155520 | BANK TRANSFER | 1199016 | 1199016 | 0    |
| 94  | TEACHING | REGULAR | APPROVED | YES | SHELKE SHRADDHA VITTHAL       | ASSISTANT PROFESSOR | 01-06-2013 | NA         | ENGG | 81016310000430<br>BANK OF INDIA    | 1194123 | 80510  | BANK TRANSFER | 1194123 | 1194123 | 0    |
| 95  | TEACHING | REGULAR | APPROVED | YES | BHUJBAL NIKHIL MADHAVRAO      | ASSISTANT PROFESSOR | 03-06-2013 | NA         | ENGG | 67110110000339<br>BANK OF INDIA    | 1188306 | 84050  | BANK TRANSFER | 1188306 | 1188306 | 0    |
| 96  | TEACHING | REGULAR | APPROVED | YES | DABHADE GANESH BHAIRWANATH    | ASSISTANT PROFESSOR | 03-09-2012 | NA         | ENGG | 81016310001103<br>BANK OF INDIA    | 1186650 | 97130  | BANK TRANSFER | 1186650 | 1186650 | 0    |
| 97  | TEACHING | REGULAR | APPROVED | YES | RAKHADE RAHUL DAMODHAR        | ASSISTANT PROFESSOR | 17-06-2013 | NA         | ENGG | 08101010110010582<br>BANK OF INDIA | 1186650 | 76665  | BANK TRANSFER | 1186650 | 1186650 | 0    |
| 98  | TEACHING | REGULAR | APPROVED | YES | PANDIT SUHAS UTTAM            | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ME   | 81016310000364<br>BANK OF INDIA    | 1151508 | 79610  | BANK TRANSFER | 1151508 | 0       | 1151 |
| 99  | TEACHING | REGULAR | APPROVED | YES | GADI SUNILA SATYANARAYANA     | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81010110002218<br>BANK OF INDIA    | 1118298 | 74245  | BANK TRANSFER | 1118298 | 1118298 | 0    |
| 100 | TEACHING | REGULAR | APPROVED | YES | AJNADKAR SHITAL SARANG        | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310001428<br>BANK OF INDIA    | 1118298 | 98140  | BANK TRANSFER | 1118298 | 1118298 | 0    |
| 101 | TEACHING | REGULAR | APPROVED | YES | BIRLA KUSHAL PRAKASH          | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 081010110006851<br>BANK OF INDIA   | 1118298 | 89690  | BANK TRANSFER | 1118298 | 1118298 | 0    |
| 102 | TEACHING | REGULAR | APPROVED | YES | BHADAK MUGDHA VIKAS           | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310001820<br>BANK OF INDIA    | 1112640 | 93680  | BANK TRANSFER | 1112640 | 1112640 | 0    |
| 103 | TEACHING | REGULAR | APPROVED | YES | BAGE DIPAK DEVCHAND           | ASSISTANT PROFESSOR | 13-12-2021 | 15-01-2024 | ENGG | 081016310002679<br>BANK OF INDIA   | 1092707 | 88540  | BANK TRANSFER | 1092707 | 1092707 | 0    |
| 104 | TEACHING | REGULAR | APPROVED | YES | PATIL NIVRUTTI VISHRAM        | ASSISTANT PROFESSOR | 04-12-2012 | NA         | ENGG | 81010410000096<br>BANK OF INDIA    | 1085988 | 74250  | BANK TRANSFER | 1085988 | 1085988 | 0    |
| 105 | TEACHING | REGULAR | APPROVED | YES | SONAWANE NEHA VASANT          | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310002184<br>BANK OF INDIA    | 1085988 | 68995  | BANK TRANSFER | 1085988 | 1085988 | 0    |
| 106 | TEACHING | REGULAR | APPROVED | YES | NIKAM JAGRUTI SURESH          | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310000280<br>BANK OF INDIA    | 1080510 | 84220  | BANK TRANSFER | 1080510 | 1080510 | 0    |
| 107 | TEACHING | REGULAR | APPROVED | YES | AHIRE NILESH ASHOK            | ASSISTANT PROFESSOR | 27-10-2017 | NA         | ENGG | 81016310002427<br>BANK OF INDIA    | 1064484 | 66025  | BANK TRANSFER | 1064484 | 1064484 | 0    |
| 108 | TEACHING | REGULAR | APPROVED | YES | RAYJADE GANESH RAMKRISHNA     | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81016310001542<br>BANK OF INDIA    | 1054794 | 91075  | BANK TRANSFER | 1054794 | 1054794 | 0    |
| 109 | TEACHING | REGULAR | APPROVED | YES | DONGARE SWANAND SHANTARAM     | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 081016310000408<br>BANK OF INDIA   | 1041569 | 62570  | BANK TRANSFER | 1041569 | 1041569 | 0    |
| 110 | TEACHING | REGULAR | APPROVED | YES | PAGARE NAMRATA MOTIRAM        | ASSISTANT PROFESSOR | 03-02-2017 | NA         | ENGG | 081016310002194<br>BANK OF INDIA   | 1029558 | 70225  | BANK TRANSFER | 1029558 | 1029558 | 0    |
| 111 | TEACHING | REGULAR | APPROVED | YES | DHAWALE VIJAY RAMCHANDRA      | ASSISTANT PROFESSOR | 02-05-2022 | NA         | MCA  | 81018210001460<br>BANK OF INDIA    | 1019846 | 74875  | BANK TRANSFER | 1019846 | 0       | 0    |
| 112 | TEACHING | REGULAR | APPROVED | YES | PISOLKAR AKANKSHA VIVEK       | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ENGG | 81010110006693<br>BANK OF INDIA    | 1003812 | 55195  | BANK TRANSFER | 1003812 | 1003812 | 0    |
| 113 | TEACHING | REGULAR | APPROVED | YES | YENNAM RAJESH .               | ASSISTANT PROFESSOR | 17-05-2022 | NA         | ENGG | 81016310002629<br>BANK OF INDIA    | 1002080 | 76810  | BANK TRANSFER | 1002080 | 1002080 | 0    |
| 114 | TEACHING | REGULAR | APPROVED | YES | BAHIRAM MILIND ROHIDAS        | ASSISTANT PROFESSOR | 01-01-2016 | NA         | ENGG | 52310110008321<br>BANK OF INDIA    | 1000224 | 55195  | BANK TRANSFER | 1000224 | 1000224 | 0    |
| 115 | TEACHING | REGULAR | APPROVED | YES | PILLAI FREEDA SHINOJ          | ASSISTANT PROFESSOR | 01-07-2007 | NA         | ENGG | 81016310000481<br>BANK OF INDIA    | 984132  | 25580  | BANK TRANSFER | 984132  | 984132  | 0    |
| 116 | TEACHING | REGULAR | APPROVED | YES | KAITHI NIRMALAKUMARI GANESH   | ASSISTANT PROFESSOR | 01-07-2022 | NA         | ENGG | 81016310000418<br>BANK OF INDIA    | 976686  | 79385  | BANK TRANSFER | 976686  | 976686  | 0    |
| 117 | TEACHING | REGULAR | APPROVED | YES | AHIRE RUPALI ARUN             | ASSISTANT PROFESSOR | 15-06-2016 | NA         | ME   | 082210110001842<br>BANK OF INDIA   | 969438  | 68160  | BANK TRANSFER | 969438  | 0       | 9694 |
| 118 | TEACHING | REGULAR | APPROVED | YES | KAMBLE AMOL SHANKAR           | ASSISTANT PROFESSOR | 10-09-2005 | NA         | ENGG | 81016310000375<br>BANK OF INDIA    | 945600  | 50600  | BANK TRANSFER | 945600  | 945600  | 0    |
| 119 | TEACHING | REGULAR | APPROVED | YES | UGALE MRUNAL SANTOSH          | ASSISTANT PROFESSOR | 01-07-2022 | NA         | ENGG | 80911610000272<br>BANK OF INDIA    | 941670  | 46455  | BANK TRANSFER | 941670  | 941670  | 0    |
| 120 | TEACHING | REGULAR | APPROVED | YES | SAGARE SNEHAL ARUN            | ASSISTANT PROFESSOR | 19-05-2022 | NA         | ENGG | 081016310002009<br>BANK OF INDIA   | 939117  | 90260  | BANK TRANSFER | 939117  | 939117  | 0    |
| 121 | TEACHING | REGULAR | APPROVED | YES | DHOLE PRAJAKTA VIKAS          | ASSISTANT PROFESSOR | 17-05-2022 | NA         | ENGG | 081016310002656<br>BANK OF INDIA   | 937837  | 63945  | BANK TRANSFER | 937837  | 937837  | 0    |
| 122 | TEACHING | REGULAR | APPROVED | YES | JADHAV SHWETA DINKAR          | ASSISTANT PROFESSOR | 17-05-2022 | NA         | ENGG | 081016310002338<br>BANK OF INDIA   | 936717  | 94785  | BANK TRANSFER | 936717  | 936717  | 0    |
| 123 | TEACHING | REGULAR | APPROVED | YES | KUBAL PRADNYA SUHAS           | ASSISTANT PROFESSOR | 17-05-2022 | NA         | ENGG | 081016310002616<br>BANK OF INDIA   | 936566  | 90640  | BANK TRANSFER | 936566  | 936566  | 0    |
| 124 | TEACHING | REGULAR | APPROVED | YES | SHINDE ARUN BHAUSAHEB         | ASSISTANT PROFESSOR | 17-05-2022 | NA         | ENGG | 81016310002004<br>BANK OF INDIA    | 932811  | 91635  | BANK TRANSFER | 932811  | 932811  | 0    |
| 125 | TEACHING | REGULAR | APPROVED | YES | KAZZI NAGAMA SAMIR            | ASSISTANT PROFESSOR | 17-05-2022 | NA         | ENGG | 081016310002643<br>BANK OF INDIA   | 931613  | 45605  | BANK TRANSFER | 931613  | 931613  | 0    |

|     |          |         |               |     |                                      |                         |            |            |      |                               |        |        |               |        |        |   |
|-----|----------|---------|---------------|-----|--------------------------------------|-------------------------|------------|------------|------|-------------------------------|--------|--------|---------------|--------|--------|---|
| 126 | TEACHING | REGULAR | APPROVED      | YES | DESHMUKH ZAMEER KADEER               | ASSISTANT PROFESSOR     | 01-07-2022 | NA         | ENGG | 81010110002721 BANK OF INDIA  | 931529 | 77755  | BANK TRANSFER | 931529 | 931529 | 0 |
| 127 | TEACHING | REGULAR | APPROVED      | YES | PATIL RUPALI RAHUL                   | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | MCA  | 081018210001378 BANK OF INDIA | 931439 | 75430  | BANK TRANSFER | 931439 | 0      | 0 |
| 128 | TEACHING | REGULAR | APPROVED      | YES | KHAIRNAR YOGITA HARSHALKUMAR         | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | ENGG | 081016310002490 BANK OF INDIA | 917695 | 43465  | BANK TRANSFER | 917695 | 917695 | 0 |
| 129 | TEACHING | REGULAR | APPROVED      | YES | KOKANDE DIPAK ARJUN                  | ASSISTANT PROFESSOR     | 01-02-2022 | NA         | ENGG | 80110210000269 BANK OF INDIA  | 910970 | 84305  | BANK TRANSFER | 910970 | 910970 | 0 |
| 130 | TEACHING | REGULAR | APPROVED      | YES | BHAMARE SANJAY BAPU                  | ASSISTANT PROFESSOR     | 17-01-2022 | NA         | ENGG | 80710110003000 BANK OF INDIA  | 908038 | 43865  | BANK TRANSFER | 908038 | 908038 | 0 |
| 131 | TEACHING | REGULAR | APPROVED      | YES | RAKIBE PRIYA DINKAR                  | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | ENGG | 081016310002552 BANK OF INDIA | 901544 | 42825  | BANK TRANSFER | 901544 | 901544 | 0 |
| 132 | TEACHING | REGULAR | APPROVED      | YES | JOSHI MAYURI PARAG                   | ASSISTANT PROFESSOR     | 02-07-2007 | 06-12-2023 | ENGG | 81016310000412 BANK OF INDIA  | 895936 | 69330  | BANK TRANSFER | 895936 | 895936 | 0 |
| 133 | TEACHING | REGULAR | APPROVED      | YES | BHANDARE SHITAL SACHIN               | ASSISTANT PROFESSOR     | 08-01-2022 | NA         | ENGG | 081010110008047 BANK OF INDIA | 895890 | 42570  | BANK TRANSFER | 895890 | 895890 | 0 |
| 134 | TEACHING | REGULAR | APPROVED      | YES | SRIVASTAVA ABHISHEK MAHENDRA PRAKASH | ASSISTANT PROFESSOR     | 15-03-2022 | NA         | ENGG | 081018210001408 BANK OF INDIA | 883386 | 65615  | BANK TRANSFER | 883386 | 883386 | 0 |
| 135 | TEACHING | REGULAR | APPROVED      | YES | S SARAVANAN .                        | ASSISTANT PROFESSOR     | 17-05-2021 | NA         | ENGG | 081016310002613 BANK OF INDIA | 874259 | 78230  | BANK TRANSFER | 874259 | 874259 | 0 |
| 136 | TEACHING | REGULAR | APPROVED      | YES | DHURJAD RESHMA KAILAS                | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | ENGG | 081016310002617 BANK OF INDIA | 844400 | 66145  | BANK TRANSFER | 844400 | 844400 | 0 |
| 137 | TEACHING | REGULAR | APPROVED      | YES | SEETHANATHAN INDU .                  | ASSISTANT PROFESSOR     | 11-03-2022 | NA         | ENGG | 081018210001427 BANK OF INDIA | 834566 | 79480  | BANK TRANSFER | 834566 | 834566 | 0 |
| 138 | TEACHING | REGULAR | APPROVED      | YES | PANDIT PRAGATI VIJAYKUMAR            | ASSISTANT PROFESSOR     | 01-06-2022 | NA         | ENGG | 081016310002692 BANK OF INDIA | 826620 | 34075  | BANK TRANSFER | 826620 | 826620 | 0 |
| 139 | TEACHING | REGULAR | APPROVED      | YES | MAHALE TEJMAL BALU                   | ASSISTANT PROFESSOR     | 01-07-2022 | NA         | ENGG | 81016310002037 BANK OF INDIA  | 813724 | 64150  | BANK TRANSFER | 813724 | 813724 | 0 |
| 140 | TEACHING | ADHOC   | NOT APPROVED  | NO  | MURUGKAR MILIND BALBHIM              | HD EDU TRANSFORM CENTRE | 01-07-2023 | NA         | ENGG | 081016310000511 BANK OF INDIA | 810269 | 120000 | BANK TRANSFER | 810269 | 810269 | 0 |
| 141 | TEACHING | REGULAR | APPROVED      | YES | DHMALE NITIN DILIP                   | ASSISTANT PROFESSOR     | 01-08-2022 | NA         | ENGG | 081016310001674 BANK OF INDIA | 808896 | 32135  | BANK TRANSFER | 808896 | 808896 | 0 |
| 142 | TEACHING | REGULAR | APPROVED      | YES | SHIMPI DEEPAI CHETAN                 | ASSISTANT PROFESSOR     | 01-07-2022 | 18-11-2023 | ENGG | 81016310000414 BANK OF INDIA  | 807470 | 60350  | BANK TRANSFER | 807470 | 807470 | 0 |
| 143 | TEACHING | REGULAR | APPROVED      | YES | PATHAK PRAKASH LAXMAN                | ASSISTANT PROFESSOR     | 26-10-2017 | NA         | ENGG | 81016310002425 BANK OF INDIA  | 799908 | 18450  | BANK TRANSFER | 799908 | 799908 | 0 |
| 144 | TEACHING | REGULAR | APPROVED      | YES | RAHANE PAWAN RAMESHWAR               | ASSISTANT PROFESSOR     | 17-06-2010 | NA         | ENGG | 81016310000314 BANK OF INDIA  | 794619 | 0      | BANK TRANSFER | 794619 | 794619 | 0 |
| 145 | TEACHING | REGULAR | APPROVED      | YES | SAWANT GANESH RAJENDRA               | ASSISTANT PROFESSOR     | 03-06-2022 | NA         | ENGG | 81610110001167 BANK OF INDIA  | 790490 | 18960  | BANK TRANSFER | 790490 | 790490 | 0 |
| 146 | TEACHING | REGULAR | APPROVED      | YES | RANADE PANKAJ BALASAHEB              | ASSISTANT PROFESSOR     | 14-08-2023 | NA         | ENGG | 81016310001857 BANK OF INDIA  | 787054 | 55825  | BANK TRANSFER | 787054 | 787054 | 0 |
| 147 | TEACHING | ADHOC   | NOT APPROVED  | YES | SHINDE VISHAL BABURAO                | ASSISTANT PROFESSOR     | 07-01-2022 | NA         | ENGG | 81910110005175 BANK OF INDIA  | 779423 | 211640 | BANK TRANSFER | 779423 | 779423 | 0 |
| 148 | TEACHING | REGULAR | APPROVED      | YES | DUDHEKAR ANUP VASANTRAO              | ASSISTANT PROFESSOR     | 01-01-2021 | NA         | ENGG | 81016310002261 BANK OF INDIA  | 774103 | 29045  | BANK TRANSFER | 774103 | 774103 | 0 |
| 149 | TEACHING | ADHOC   | NOT APPROVED  | YES | GAUTAM NEHA BHOJRAJ                  | ASSISTANT PROFESSOR     | 22-07-2022 | NA         | ENGG | 81016310002700 BANK OF INDIA  | 757836 | 40510  | BANK TRANSFER | 757836 | 757836 | 0 |
| 150 | TEACHING | REGULAR | APPROVED      | YES | AHER MOHINI SUDHAKAR                 | ASSISTANT PROFESSOR     | 15-03-2023 | NA         | ENGG | 81016310002731 BANK OF INDIA  | 734361 | 46340  | BANK TRANSFER | 734361 | 734361 | 0 |
| 151 | TEACHING | ADHOC   | PROPOSAL SENT | YES | SOHALE JAGRUTI RAJENDRA              | ASSISTANT PROFESSOR     | 22-12-2021 | NA         | MCA  | 081018210001377 BANK OF INDIA | 721582 | 45940  | BANK TRANSFER | 721582 | 0      | 0 |
| 152 | TEACHING | REGULAR | APPROVED      | YES | JADHAV GOKUL RAMDAS                  | ASSISTANT PROFESSOR     | 02-06-2022 | NA         | ENGG | 80910110011500 BANK OF INDIA  | 710067 | 39125  | BANK TRANSFER | 710067 | 710067 | 0 |
| 153 | TEACHING | REGULAR | APPROVED      | YES | JAWALE DNYANESHWAREE SHRIKANT        | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | MBA  | 082210110004299 BANK OF INDIA | 709738 | 41825  | BANK TRANSFER | 709738 | 0      | 0 |
| 154 | TEACHING | REGULAR | APPROVED      | YES | JOHN MERIN .                         | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | ENGG | 081016310002611 BANK OF INDIA | 703796 | 42145  | BANK TRANSFER | 703796 | 703796 | 0 |
| 155 | TEACHING | REGULAR | APPROVED      | YES | SAWANT DIVYA KESHAV                  | ASSISTANT PROFESSOR     | 17-05-2022 | NA         | ENGG | 081910110002302 BANK OF INDIA | 689393 | 60750  | BANK TRANSFER | 689393 | 689393 | 0 |
| 156 | TEACHING | ADHOC   | NOT APPROVED  | YES | AVHAD PRAVIN VIJAY                   | ASSISTANT PROFESSOR     | 17-01-2023 | NA         | ENGG | 66210110005707 BANK OF INDIA  | 646482 | 0      | BANK TRANSFER | 646482 | 646482 | 0 |
| 157 | TEACHING | REGULAR | APPROVED      | YES | TUPKE RAMESHWAR SADASHIV             | ASSISTANT PROFESSOR     | 03-08-2022 | NA         | ENGG | 082116210000027 BANK OF INDIA | 642388 | 0      | BANK TRANSFER | 642388 | 642388 | 0 |
| 158 | TEACHING | ADHOC   | NOT APPROVED  | YES | GALANDE VISHAL GANPAT                | ASSISTANT PROFESSOR     | 12-05-2017 | NA         | ENGG | 81016310001593 BANK OF INDIA  | 639520 | 19905  | BANK TRANSFER | 639520 | 639520 | 0 |
| 159 | TEACHING | ADHOC   | NOT APPROVED  | YES | TEWARI SAMIKSHA S                    | ASSISTANT PROFESSOR     | 18-11-2022 | NA         | ENGG | 81018210002028 BANK OF INDIA  | 630822 | 0      | BANK TRANSFER | 630822 | 630822 | 0 |
| 160 | TEACHING | ADHOC   | NOT APPROVED  | YES | PATIL BHUSHAN GULABRAO               | ASSISTANT PROFESSOR     | 23-03-2016 | NA         | ENGG | 81016310002212 BANK OF INDIA  | 612571 | 0      | BANK TRANSFER | 612571 | 612571 | 0 |
| 161 | TEACHING | REGULAR | NOT APPROVED  | YES | UNHALE RUPALI SUBHASH                | ASSISTANT PROFESSOR     | 01-07-2013 | NA         | ENGG | 81016310001720 BANK OF INDIA  | 600402 | 19605  | BANK TRANSFER | 600402 | 600402 | 0 |
| 162 | TEACHING | REGULAR | NOT APPROVED  | YES | KSHIRSAGAR MONALI JAYRAM             | ASSISTANT PROFESSOR     | 24-07-2013 | NA         | ENGG | 81016310001723 BANK OF INDIA  | 585188 | 16345  | BANK TRANSFER | 585188 | 585188 | 0 |
| 163 | TEACHING | ADHOC   | NOT APPROVED  | NO  | GAIDHANI RUCHITA AJIT                | ASSISTANT PROFESSOR     | 01-04-2023 | NA         | MBA  | 081016310002734 BANK OF INDIA | 578843 | 0      | BANK TRANSFER | 578843 | 0      | 0 |
| 164 | TEACHING | REGULAR | NOT APPROVED  | YES | SHINDE SAGAR MADHUKAR                | ASSISTANT PROFESSOR     | 12-08-2013 | NA         | ENGG | 81016310001751 BANK OF INDIA  | 561689 | 0      | BANK TRANSFER | 561689 | 561689 | 0 |
| 165 | TEACHING | ADHOC   | NOT APPROVED  | NO  | KUMAR PRASHANT KUMAR                 | ASSISTANT PROFESSOR     | 04-12-2023 | NA         | ENGG | 081016310002728 BANK OF INDIA | 558645 | 0      | BANK TRANSFER | 558645 | 558645 | 0 |
| 166 | TEACHING | REGULAR | APPROVED      | YES | NIRGIDE SHUBHANGI VISHAL             | ASSISTANT PROFESSOR     | 27-12-2022 | NA         | ENGG | 081016310002726 BANK OF INDIA | 546912 | 0      | BANK TRANSFER | 546912 | 546912 | 0 |
| 167 | TEACHING | ADHOC   | NOT APPROVED  | YES | RAUT SNEHAL DIPAK                    | ASSISTANT PROFESSOR     | 18-12-2021 | NA         | ENGG | 81010210000246 BANK OF INDIA  | 536522 | 0      | BANK TRANSFER | 536522 | 536522 | 0 |
| 168 | TEACHING | REGULAR | APPROVED      | YES | PATIL POONAM LOTAN                   | ASSISTANT PROFESSOR     | 10-09-2022 | NA         | ENGG | 081018210001788 BANK OF INDIA | 535015 | 0      | BANK TRANSFER | 535015 | 535015 | 0 |
| 169 | TEACHING | REGULAR | APPROVED      | YES | ALGAT YOGITA SHRAVAN                 | ASSISTANT PROFESSOR     | 15-06-2023 | NA         | ENGG | 081016310002736 BANK OF INDIA | 524334 | 0      | BANK TRANSFER | 524334 | 524334 | 0 |
| 170 | TEACHING | ADHOC   | NOT APPROVED  | YES | BHAMARE VINOD BHASKAR                | ASSISTANT PROFESSOR     | 08-12-2022 | 15-01-2024 | ENGG | 060910110007712 BANK OF INDIA | 520307 | 0      | BANK TRANSFER | 520307 | 520307 | 0 |

|     |          |           |               |     |                              |                     |            |            |      |                                   |        |       |               |        |        |   |
|-----|----------|-----------|---------------|-----|------------------------------|---------------------|------------|------------|------|-----------------------------------|--------|-------|---------------|--------|--------|---|
| 171 | TEACHING | ADHOC     | NOT APPROVED  | YES | VAIDYA APURV ANIL            | ASSISTANT PROFESSOR | 12-07-2018 | NA         | ENGG | 81016310002489<br>BANK OF INDIA   | 520247 | 0     | BANK TRANSFER | 520247 | 520247 | 0 |
| 172 | TEACHING | ADHOC     | NOT APPROVED  | NO  | DAUND ROHINI VIKAS           | ASSISTANT PROFESSOR | 05-03-2021 | NA         | ENGG | 80910110003624<br>BANK OF INDIA   | 508930 | 0     | BANK TRANSFER | 508930 | 508930 | 0 |
| 173 | TEACHING | TEMPORARY | NOT APPROVED  | YES | MARATHE MRUNAL VASANT        | ASSISTANT PROFESSOR | 05-03-2021 | NA         | ENGG | 8201011000455<br>BANK OF INDIA    | 507560 | 0     | BANK TRANSFER | 507560 | 507560 | 0 |
| 174 | TEACHING | ADHOC     | NOT APPROVED  | YES | SAPKADE POOJA SAGAR          | ASSISTANT PROFESSOR | 07-09-2021 | NA         | ENGG | 081016310002640<br>BANK OF INDIA  | 493433 | 0     | BANK TRANSFER | 493433 | 493433 | 0 |
| 175 | TEACHING | ADHOC     | NOT APPROVED  | YES | KANDEKAR JAYSHRI AMIT        | ASSISTANT PROFESSOR | 21-11-2022 | NA         | ENGG | 081016510000001<br>BANK OF INDIA  | 491438 | 0     | BANK TRANSFER | 491438 | 491438 | 0 |
| 176 | TEACHING | ADHOC     | NOT APPROVED  | NO  | GHUSE NAMRATA DHANRAJ        | ASSISTANT PROFESSOR | 10-07-2023 | NA         | ENGG | 81910110005731<br>BANK OF INDIA   | 485875 | 0     | BANK TRANSFER | 485875 | 485875 | 0 |
| 177 | TEACHING | ADHOC     | NOT APPROVED  | NO  | MORE RUPAL DINESH            | ASSISTANT PROFESSOR | 11-07-2023 | NA         | ENGG | 81910110010489<br>BANK OF INDIA   | 482477 | 0     | BANK TRANSFER | 482477 | 482477 | 0 |
| 178 | TEACHING | ADHOC     | NOT APPROVED  | NO  | JADHAV SONALI NAVNATH        | ASSISTANT PROFESSOR | 25-05-2023 | NA         | ENGG | 081916510000038<br>BANK OF INDIA  | 477797 | 0     | BANK TRANSFER | 477797 | 477797 | 0 |
| 179 | TEACHING | ADHOC     | NOT APPROVED  | YES | SUKHATME SARVESH ABHAY       | ADJUNCT PROFESSOR   | 27-08-2021 | NA         | ENGG | 82210110003995<br>BANK OF INDIA   | 477333 | 0     | BANK TRANSFER | 477333 | 477333 | 0 |
| 180 | TEACHING | ADHOC     | NOT APPROVED  | NO  | SRIVASTAVA SAURABH S         | ASSISTANT PROFESSOR | 22-09-2023 | NA         | ENGG | 081018210002626<br>BANK OF INDIA  | 462662 | 0     | BANK TRANSFER | 462662 | 462662 | 0 |
| 181 | TEACHING | ADHOC     | PROPOSAL SENT | YES | KANGUNE SUJATA PANDURANG     | ASSISTANT PROFESSOR | 29-05-2022 | NA         | MCA  | 81016310002689<br>BANK OF INDIA   | 462590 | 0     | BANK TRANSFER | 462590 | 0      | 0 |
| 182 | TEACHING | ADHOC     | NOT APPROVED  | NO  | SARKAR SUBHRA JYOTI          | ASSOCIATE PROFESSOR | 03-10-2023 | NA         | ENGG | 081016510000054<br>BANK OF INDIA  | 442183 | 29370 | BANK TRANSFER | 442183 | 442183 | 0 |
| 183 | TEACHING | ADHOC     | NOT APPROVED  | NO  | JAIN ANSHUL ASHOK            | ASSISTANT PROFESSOR | 01-09-2023 | NA         | ENGG | 081016310002743<br>BANK OF INDIA  | 438000 | 0     | CHEQUE        | 438000 | 438000 | 0 |
| 184 | TEACHING | ADHOC     | NOT APPROVED  | YES | PANCHAWATKAR SONALI VIKRANT  | ASSISTANT PROFESSOR | 15-11-2022 | NA         | ENGG | 17410110006508<br>BANK OF INDIA   | 426053 | 0     | BANK TRANSFER | 426053 | 426053 | 0 |
| 185 | TEACHING | ADHOC     | NOT APPROVED  | YES | AWHAD AISHWARYA RAJENDRA     | ASSISTANT PROFESSOR | 11-01-2023 | NA         | ENGG | 0961710110004947<br>BANK OF INDIA | 400250 | 0     | BANK TRANSFER | 400250 | 400250 | 0 |
| 186 | TEACHING | ADHOC     | NOT APPROVED  | YES | GADGE CHETAN MAHADEO         | ASSISTANT PROFESSOR | 14-09-2022 | NA         | ENGG | 080010110010560<br>BANK OF INDIA  | 390503 | 0     | BANK TRANSFER | 390503 | 390503 | 0 |
| 187 | TEACHING | REGULAR   | APPROVED      | YES | NAVARE KIRAN SUDAM           | ASSISTANT PROFESSOR | 15-06-2016 | 08-09-2023 | ENGG | 081010110001802<br>BANK OF INDIA  | 389980 | 6000  | BANK TRANSFER | 389980 | 389980 | 0 |
| 188 | TEACHING | ADHOC     | NOT APPROVED  | YES | PATIL POONAM PRAKASH         | ASSISTANT PROFESSOR | 14-11-2022 | NA         | MCA  | 080718210005348<br>BANK OF INDIA  | 367635 | 0     | BANK TRANSFER | 367635 | 0      | 0 |
| 189 | TEACHING | ADHOC     | NOT APPROVED  | NO  | DAHIVELKAR ADITI SUNIL       | ASSISTANT PROFESSOR | 26-06-2023 | NA         | MCA  | 082210110004643<br>BANK OF INDIA  | 366499 | 0     | BANK TRANSFER | 366499 | 0      | 0 |
| 190 | TEACHING | ADHOC     | NOT APPROVED  | YES | PATIL ROHINI SUMIT           | ASSISTANT PROFESSOR | 23-01-2023 | NA         | ENGG | 81016510000009<br>BANK OF INDIA   | 353566 | 0     | BANK TRANSFER | 353566 | 353566 | 0 |
| 191 | TEACHING | ADHOC     | NOT APPROVED  | YES | GHAVATE RASHIKA AJINKYA      | ASSISTANT PROFESSOR | 05-09-2022 | NA         | MCA  | 081410110014014<br>BANK OF INDIA  | 345330 | 0     | BANK TRANSFER | 345330 | 0      | 0 |
| 192 | TEACHING | REGULAR   | APPROVED      | YES | JOHNSON REENA JOHNSON        | ASSISTANT PROFESSOR | 04-07-2022 | NA         | ENGG | 081016310002694<br>BANK OF INDIA  | 329691 | 0     | BANK TRANSFER | 329691 | 329691 | 0 |
| 193 | TEACHING | ADHOC     | NOT APPROVED  | NO  | CHANDRAMORE RASIKA MADHUKAR  | ASSISTANT PROFESSOR | 15-06-2023 | NA         | ENGG | 081016310002727<br>BANK OF INDIA  | 326998 | 0     | BANK TRANSFER | 326998 | 326998 | 0 |
| 194 | TEACHING | ADHOC     | NOT APPROVED  | NO  | GHOLAP NITIN RAJARAM         | ASSISTANT PROFESSOR | 24-04-2023 | NA         | ENGG | 081918210000002<br>BANK OF INDIA  | 325114 | 0     | BANK TRANSFER | 325114 | 325114 | 0 |
| 195 | TEACHING | ADHOC     | NOT APPROVED  | NO  | DEO SWATI GAJANAN            | ASSISTANT PROFESSOR | 03-05-2023 | NA         | MBA  | 081016310002717<br>BANK OF INDIA  | 323685 | 0     | BANK TRANSFER | 323685 | 0      | 0 |
| 196 | TEACHING | ADHOC     | NOT APPROVED  | NO  | RAVULA RAJASEKHAR RAJASEKHAR | ASSISTANT PROFESSOR | 15-09-2023 | NA         | ENGG | 081016310002746<br>BANK OF INDIA  | 321827 | 0     | BANK TRANSFER | 321827 | 321827 | 0 |
| 197 | TEACHING | ADHOC     | NOT APPROVED  | YES | KHAIRE ASHWINI SOMNATH       | ASSISTANT PROFESSOR | 11-12-2022 | NA         | ENGG | 081018210001982<br>BANK OF INDIA  | 313922 | 0     | BANK TRANSFER | 313922 | 313922 | 0 |
| 198 | TEACHING | ADHOC     | NOT APPROVED  | NO  | JADHAV PAYAL SANJAY          | ASSISTANT PROFESSOR | 24-04-2023 | NA         | ENGG | 082110110004289<br>BANK OF INDIA  | 313833 | 0     | BANK TRANSFER | 313833 | 313833 | 0 |
| 199 | TEACHING | ADHOC     | NOT APPROVED  | NO  | SINHA NIDHI .                | ASSISTANT PROFESSOR | 24-04-2023 | NA         | MBA  | 081016510000014<br>BANK OF INDIA  | 303680 | 0     | BANK TRANSFER | 303680 | 0      | 0 |
| 200 | TEACHING | REGULAR   | APPROVED      | YES | PINGLE WASUDEV WALMIK        | ASSISTANT PROFESSOR | 15-06-2009 | NA         | ENGG | 081016310000323<br>PINGLE         | 295187 | 0     | BANK TRANSFER | 295187 | 295187 | 0 |
| 201 | TEACHING | ADHOC     | NOT APPROVED  | YES | SONAWANE SHITAL BALIRAM      | ASSISTANT PROFESSOR | 18-01-2022 | NA         | ENGG | 81016310002664<br>BANK OF INDIA   | 292457 | 0     | BANK TRANSFER | 292457 | 292457 | 0 |
| 202 | TEACHING | ADHOC     | NOT APPROVED  | YES | PATIL SHAILA VISHNUPANT      | ASSISTANT PROFESSOR | 18-01-2022 | NA         | ENGG | 81016310002570<br>BANK OF INDIA   | 290027 | 0     | BANK TRANSFER | 290027 | 290027 | 0 |
| 203 | TEACHING | ADHOC     | NOT APPROVED  | NO  | KUMAR ALOK DINESH PRASAD     | ASSISTANT PROFESSOR | 22-09-2023 | NA         | ENGG | 081016310002745<br>BANK OF INDIA  | 280752 | 0     | BANK TRANSFER | 280752 | 280752 | 0 |
| 204 | TEACHING | ADHOC     | NOT APPROVED  | NO  | SHINDE PRANALI KARAN         | ASSISTANT PROFESSOR | 01-08-2023 | NA         | ENGG | 080810110013715<br>BANK OF INDIA  | 270590 | 0     | BANK TRANSFER | 270590 | 270590 | 0 |
| 205 | TEACHING | REGULAR   | APPROVED      | YES | NAGABALLI SRINIWAS SESHADRI  | ASSISTANT PROFESSOR | 14-06-2022 | 16-09-2023 | ENGG | 81018210001406<br>BANK OF INDIA   | 256544 | 6960  | BANK TRANSFER | 256544 | 256544 | 0 |
| 206 | TEACHING | ADHOC     | NOT APPROVED  | NO  | VIBHANDIK NIVEDITA ROHIT     | ASSISTANT PROFESSOR | 19-12-2022 | 31-10-2023 | ENGG | 081016310002723<br>BANK OF INDIA  | 251300 | 0     | BANK TRANSFER | 251300 | 251300 | 0 |
| 207 | TEACHING | ADHOC     | NOT APPROVED  | NO  | KHAIRNAR NEETA GAJANAN       | ASSISTANT PROFESSOR | 24-04-2023 | NA         | ENGG | 081016510000012<br>BANK OF INDIA  | 250742 | 0     | BANK TRANSFER | 250742 | 250742 | 0 |
| 208 | TEACHING | ADHOC     | NOT APPROVED  | NO  | TONGARE KETAN DEVIDAS        | ASSISTANT PROFESSOR | 21-08-2023 | NA         | MBA  | 081016510000028<br>BANK OF INDIA  | 250609 | 0     | BANK TRANSFER | 250609 | 0      | 0 |
| 209 | TEACHING | ADHOC     | NOT APPROVED  | NO  | GHORPADE DEVYANI BHAGWAT     | ASSISTANT PROFESSOR | 25-07-2023 | NA         | ENGG | 081016310002740<br>BANK OF INDIA  | 232995 | 0     | BANK TRANSFER | 232995 | 232995 | 0 |
| 210 | TEACHING | ADHOC     | NOT APPROVED  | NO  | WAGH SNEHAL SOPAN            | ASSISTANT PROFESSOR | 01-08-2023 | NA         | ENGG | 082210110004751<br>BANK OF INDIA  | 227529 | 0     | BANK TRANSFER | 227529 | 227529 | 0 |
| 211 | TEACHING | ADHOC     | APPROVED      | YES | TAVARE ASHWINI VINAY         | ASSISTANT PROFESSOR | 20-06-2012 | 09-08-2023 | ENGG | 081016310000245<br>BANK OF INDIA  | 224000 | 0     | BANK TRANSFER | 224000 | 224000 | 0 |
| 212 | TEACHING | ADHOC     | NOT APPROVED  | NO  | BHANDARI YASH PRAVIN         | ASSISTANT PROFESSOR | 24-07-2023 | NA         | ENGG | 082010110001504<br>BANK OF INDIA  | 222385 | 0     | BANK TRANSFER | 222385 | 222385 | 0 |
| 213 | TEACHING | ADHOC     | NOT APPROVED  | NO  | KHATRI MANISHA PRAKASH       | ASSISTANT PROFESSOR | 15-06-2023 | NA         | ENGG | 081910310000161<br>BANK OF INDIA  | 217741 | 0     | BANK TRANSFER | 217741 | 217741 | 0 |
| 214 | TEACHING | ADHOC     | NOT APPROVED  | YES | SUDAKE SWAPNIL SANJAY        | ASSISTANT PROFESSOR | 20-01-2023 | 30-11-2023 | ENGG | 081010110014915<br>BANK OF INDIA  | 215000 | 0     | BANK TRANSFER | 215000 | 215000 | 0 |
| 215 | TEACHING | ADHOC     | NOT APPROVED  | NO  | KHURD DEVAVRAT SHRIKANT      | ASSISTANT PROFESSOR | 27-07-2023 | NA         | MBA  | 081016310002741<br>BANK OF INDIA  | 208795 | 0     | BANK TRANSFER | 208795 | 0      | 0 |

|     |          |         |              |     |                                |                     |            |            |      |                                   |        |   |               |        |        |   |
|-----|----------|---------|--------------|-----|--------------------------------|---------------------|------------|------------|------|-----------------------------------|--------|---|---------------|--------|--------|---|
| 216 | TEACHING | ADHOC   | NOT APPROVED | NO  | PATIL SONALI BHAGWAN           | ASSISTANT PROFESSOR | 23-09-2023 | NA         | ENGG | 081018210002572<br>BANK OF INDIA  | 188000 | 0 | BANK TRANSFER | 188000 | 188000 | 0 |
| 217 | TEACHING | ADHOC   | NOT APPROVED | NO  | SALVE TEJAL SIDDHARTH          | ASSISTANT PROFESSOR | 21-08-2023 | NA         | MCA  | 081010110013977<br>BANK OF INDIA  | 183872 | 0 | BANK TRANSFER | 183872 | 0      | 0 |
| 218 | TEACHING | ADHOC   | NOT APPROVED | YES | KAKADE SACHIN PRABHAKAR        | ASSISTANT PROFESSOR | 16-11-2022 | 31-08-2023 | ENGG | 81910110009425<br>BANK OF INDIA   | 181635 | 0 | BANK TRANSFER | 181635 | 181635 | 0 |
| 219 | TEACHING | ADHOC   | NOT APPROVED | NO  | PAWAR ARCHANA UMESH            | ASSISTANT PROFESSOR | 21-08-2023 | NA         | ENGG | 081018210002456<br>BANK OF INDIA  | 180174 | 0 | BANK TRANSFER | 180174 | 180174 | 0 |
| 220 | TEACHING | ADHOC   | NOT APPROVED | YES | DIXIT NEHA SHAMKANT            | ASSISTANT PROFESSOR | 05-07-2016 | NA         | ENGG | 081016310002239<br>BANK OF INDIA  | 176891 | 0 | BANK TRANSFER | 176891 | 176891 | 0 |
| 221 | TEACHING | ADHOC   | NOT APPROVED | NO  | SAYYED IRAMSABA MOIN           | ASSISTANT PROFESSOR | 15-06-2023 | NA         | ENGG | 080910110012704<br>BANK OF INDIA  | 175574 | 0 | BANK TRANSFER | 175574 | 175574 | 0 |
| 222 | TEACHING | ADHOC   | NOT APPROVED | NO  | JAWAGE MADHURI JAYWANT         | ASSISTANT PROFESSOR | 23-08-2023 | NA         | ENGG | 069010110008025<br>BANK OF INDIA  | 171063 | 0 | BANK TRANSFER | 171063 | 171063 | 0 |
| 223 | TEACHING | ADHOC   | NOT APPROVED | NO  | PATIL SWARNA HIMMATRAO         | ASSISTANT PROFESSOR | 23-09-2023 | NA         | MCA  | 081018210002639<br>BANK OF INDIA  | 167366 | 0 | BANK TRANSFER | 167366 | 0      | 0 |
| 224 | TEACHING | REGULAR | APPROVED     | YES | PAGAR PRAJAKTA RAMESH          | ASSISTANT PROFESSOR | 25-07-2023 | NA         | ENGG | 081910110007698<br>BANK OF INDIA  | 162915 | 0 | BANK TRANSFER | 162915 | 162915 | 0 |
| 225 | TEACHING | ADHOC   | NOT APPROVED | NO  | GAIKWAD NIKHIL KAILAS          | ASSISTANT PROFESSOR | 20-10-2023 | NA         | ENGG | 080910110007031<br>BANK OF INDIA  | 161131 | 0 | BANK TRANSFER | 161131 | 161131 | 0 |
| 226 | TEACHING | ADHOC   | NOT APPROVED | YES | MORE NAYANA NITIN              | ASSISTANT PROFESSOR | 02-05-2022 | NA         | MCA  | 081018210001539<br>BANK OF INDIA  | 155258 | 0 | BANK TRANSFER | 155258 | 0      | 0 |
| 227 | TEACHING | ADHOC   | NOT APPROVED | NO  | SONAWANE MAYURI SAJAN          | ASSISTANT PROFESSOR | 24-04-2023 | 11-09-2023 | ENGG | 081910510000011<br>BANK OF INDIA  | 153751 | 0 | BANK TRANSFER | 153751 | 153751 | 0 |
| 228 | TEACHING | ADHOC   | NOT APPROVED | YES | AACHARYA AISHWARYA DNYANESHWAR | ASSISTANT PROFESSOR | 06-09-2022 | NA         | MCA  | 082610110009597<br>BANK OF INDIA  | 150769 | 0 | BANK TRANSFER | 150769 | 0      | 0 |
| 229 | TEACHING | ADHOC   | NOT APPROVED | YES | BADGUJAR SEJAL NILKANTH        | ASSISTANT PROFESSOR | 01-04-2024 | 06-01-2024 | ENGG | 81018210001509<br>BANK OF INDIA   | 149847 | 0 | BANK TRANSFER | 149847 | 149847 | 0 |
| 230 | TEACHING | ADHOC   | NOT APPROVED | YES | KARWANDE AMIT HEMKANT          | ASSISTANT PROFESSOR | 25-07-2023 | 25-08-2023 | ENGG | 081016310002699<br>BANK OF INDIA  | 147326 | 0 | BANK TRANSFER | 147326 | 147326 | 0 |
| 231 | TEACHING | ADHOC   | NOT APPROVED | NO  | CHOTHANI HARISHA ANKIT         | ASSISTANT PROFESSOR | 20-10-2023 | NA         | MCA  | 0290210110004266<br>BANK OF INDIA | 141246 | 0 | BANK TRANSFER | 141246 | 0      | 0 |
| 232 | TEACHING | ADHOC   | NOT APPROVED | YES | BORSE YOGESH VIJAYRAO          | ASSISTANT PROFESSOR | 16-07-2016 | 24-07-2023 | ENGG | 081016310002234<br>BANK OF INDIA  | 136102 | 0 | BANK TRANSFER | 136102 | 136102 | 0 |
| 233 | TEACHING | ADHOC   | NOT APPROVED | NO  | WAGH PRATIKSHA GANPAT          | ASSISTANT PROFESSOR | 29-08-2023 | NA         | ENGG | 081018210002501<br>BANK OF INDIA  | 134839 | 0 | BANK TRANSFER | 134839 | 134839 | 0 |
| 234 | TEACHING | ADHOC   | NOT APPROVED | YES | SHEVGEKAR SHWETA ANANT         | ASSISTANT PROFESSOR | 25-07-2022 | NA         | ENGG | 081016310002697<br>BANK OF INDIA  | 128967 | 0 | BANK TRANSFER | 128967 | 128967 | 0 |
| 235 | TEACHING | ADHOC   | NOT APPROVED | NO  | AGRAWAL RASHMI SURESHCHAND     | ASSISTANT PROFESSOR | 13-12-2023 | NA         | ENGG | 081010110018722<br>BANK OF INDIA  | 125886 | 0 | BANK TRANSFER | 125886 | 125886 | 0 |
| 236 | TEACHING | REGULAR | APPROVED     | NO  | JADHAV ASHRU RISHIKESH         | ASSISTANT PROFESSOR | 28-12-2023 | NA         | ENGG | 081018210002980<br>BANK OF INDIA  | 124516 | 0 | BANK TRANSFER | 124516 | 124516 | 0 |
| 237 | TEACHING | REGULAR | APPROVED     | YES | JAGTAP SWAPNALI NILESH         | ASSISTANT PROFESSOR | 15-02-2024 | NA         | ENGG | 081016510000077<br>BANK OF INDIA  | 120550 | 0 | BANK TRANSFER | 120550 | 120550 | 0 |
| 238 | TEACHING | ADHOC   | NOT APPROVED | YES | VYAVAHARE PRIYA MAHADEO        | ASSISTANT PROFESSOR | 08-09-2021 | 17-07-2023 | ENGG | 081016310002642<br>BANK OF INDIA  | 104500 | 0 | BANK TRANSFER | 104500 | 104500 | 0 |
| 239 | TEACHING | ADHOC   | NOT APPROVED | YES | BHAGURE CHARUSHILA AMIT        | ASSISTANT PROFESSOR | 02-01-2023 | 22-07-2023 | ENGG | 081016310002729<br>BANK OF INDIA  | 101419 | 0 | BANK TRANSFER | 101419 | 101419 | 0 |
| 240 | TEACHING | ADHOC   | NOT APPROVED | NO  | BALDE KETKI PRAKASH            | ASSISTANT PROFESSOR | 22-05-2023 | 07-07-2023 | ENGG | 081016310002735<br>BANK OF INDIA  | 89903  | 0 | BANK TRANSFER | 89903  | 89903  | 0 |
| 241 | TEACHING | ADHOC   | APPROVED     | YES | SHITOLE MANODNYA ARVIND        | ASSISTANT PROFESSOR | 10-08-2022 | NA         | ENGG | 081016310002702<br>BANK OF INDIA  | 85619  | 0 | BANK TRANSFER | 85619  | 85619  | 0 |
| 242 | TEACHING | ADHOC   | NOT APPROVED | NO  | DHERINGE NUTAN ASHOK           | ASSISTANT PROFESSOR | 10-01-2024 | NA         | ENGG | 082010110005536<br>BANK OF INDIA  | 80321  | 0 | BANK TRANSFER | 80321  | 80321  | 0 |
| 243 | TEACHING | ADHOC   | NOT APPROVED | YES | ATRAM SAGAR HEMANT             | ASSOCIATE PROFESSOR | 01-11-2022 | 08-07-2023 | MBA  | 081016510000002<br>BANK OF INDIA  | 80208  | 0 | BANK TRANSFER | 80208  | 0      | 0 |
| 244 | TEACHING | ADHOC   | NOT APPROVED | NO  | THOTE PARAG VYANKATARO         | ASSISTANT PROFESSOR | 20-05-2023 | 31-07-2023 | ENGG | 081018210002278<br>BANK OF INDIA  | 78890  | 0 | BANK TRANSFER | 78890  | 78890  | 0 |
| 245 | TEACHING | ADHOC   | NOT APPROVED | YES | SHIVDE PRIYANKA BABUBHAI       | ASSISTANT PROFESSOR | 21-03-2022 | 31-08-2023 | ENGG | 51610110008432<br>BANK OF INDIA   | 75378  | 0 | BANK TRANSFER | 75378  | 75378  | 0 |
| 246 | TEACHING | ADHOC   | NOT APPROVED | YES | KUMAR BADAL AVINASH            | ASSISTANT PROFESSOR | 19-09-2022 | NA         | ENGG | 081018210001801<br>BANK OF INDIA  | 74194  | 0 | BANK TRANSFER | 74194  | 74194  | 0 |
| 247 | TEACHING | ADHOC   | NOT APPROVED | YES | BAJI SEEMA RAVINDRA            | ASSISTANT PROFESSOR | 25-07-2022 | NA         | ENGG | 081016310002703<br>BANK OF INDIA  | 72528  | 0 | BANK TRANSFER | 72528  | 72528  | 0 |
| 248 | TEACHING | ADHOC   | APPROVED     | YES | PATIL MEGHA JAYSINGHRAO        | ASSISTANT PROFESSOR | 01-07-2022 | 27-12-2023 | ENGG | 081016310001679<br>BANK OF INDIA  | 71442  | 0 | BANK TRANSFER | 71442  | 71442  | 0 |
| 249 | TEACHING | ADHOC   | NOT APPROVED | NO  | SHISODE VIVEK BHIMRAO          | ASSISTANT PROFESSOR | 16-01-2024 | NA         | MBA  | 080810110017287<br>BANK OF INDIA  | 71128  | 0 | BANK TRANSFER | 71128  | 0      | 0 |
| 250 | TEACHING | ADHOC   | NOT APPROVED | NO  | THETE ASHISH SHEKHAR           | ASSISTANT PROFESSOR | 23-06-2023 | 16-09-2023 | MBA  | 081016310002737<br>BANK OF INDIA  | 66760  | 0 | BANK TRANSFER | 66760  | 0      | 0 |
| 251 | TEACHING | ADHOC   | NOT APPROVED | NO  | KARDEL SUVARNA SAKHARAM        | ASSISTANT PROFESSOR | 01-08-2018 | NA         | ENGG | 081016310002499<br>BANK OF INDIA  | 54706  | 0 | BANK TRANSFER | 54706  | 54706  | 0 |
| 252 | TEACHING | ADHOC   | NOT APPROVED | YES | PATKAR MRUNAL DIPAK            | ASSISTANT PROFESSOR | 03-02-2023 | NA         | MBA  | 081016510000008<br>BANK OF INDIA  | 37083  | 0 | BANK TRANSFER | 37083  | 0      | 0 |
| 253 | TEACHING | ADHOC   | NOT APPROVED | YES | RANE KOMAL RITESH              | ASSISTANT PROFESSOR | 25-08-2022 | NA         | ENGG | 81018210001765<br>BANK OF INDIA   | 32955  | 0 | BANK TRANSFER | 32955  | 32955  | 0 |
| 254 | TEACHING | ADHOC   | APPROVED     | YES | GADGE SHALMALI JAGDISH         | ASSISTANT PROFESSOR | 02-07-2022 | 17-04-2023 | MBA  | 080610100012011<br>BANK OF INDIA  | 32697  | 0 | BANK TRANSFER | 32697  | 0      | 0 |
| 255 | TEACHING | ADHOC   | NOT APPROVED | YES | KADAM TEJASVI VALU             | ASSISTANT PROFESSOR | 01-08-2022 | 24-04-2023 | ENGG | 081010110013776<br>BANK OF INDIA  | 20000  | 0 | BANK TRANSFER | 20000  | 20000  | 0 |
| 256 | TEACHING | ADHOC   | NOT APPROVED | YES | KALE VISHNU RAMKRISHNA         | ASSISTANT PROFESSOR | 11-03-2022 | NA         | ENGG | 081018210001409<br>BANK OF INDIA  | 20000  | 0 | BANK TRANSFER | 20000  | 20000  | 0 |
| 257 | TEACHING | ADHOC   | NOT APPROVED | YES | LOKHANDE SUPRIYA SUDHIR        | ASSISTANT PROFESSOR | 22-07-2022 | NA         | ENGG | 81016310002695<br>BANK OF INDIA   | 15846  | 0 | BANK TRANSFER | 15846  | 15846  | 0 |
| 258 | TEACHING | ADHOC   | NOT APPROVED | YES | SURYAWANSHI ANUJA BHAUSAHE     | ASSISTANT PROFESSOR | 24-01-2022 | NA         | ENGG | 081018210001391<br>BANK OF INDIA  | 12500  | 0 | BANK TRANSFER | 12500  | 12500  | 0 |
| 259 | TEACHING | ADHOC   | NOT APPROVED | YES | PATIL RAHUL NARHARI            | ASSISTANT PROFESSOR | 15-09-2021 | NA         | ENGG | 081016310002658<br>BANK OF INDIA  | 10266  | 0 | BANK TRANSFER | 10266  | 10266  | 0 |
| 260 | TEACHING | ADHOC   | NOT APPROVED | YES | MALPURE ANKITA ABHAY           | ASSISTANT PROFESSOR | 18-01-2022 | NA         | ENGG | 081016310002663<br>BANK OF INDIA  | 9500   | 0 | BANK TRANSFER | 9500   | 9500   | 0 |
| 261 | TEACHING | ADHOC   | NOT APPROVED | YES | KULKARNI RUPALI DEEPAK         | ADJUNCT PROFESSOR   | 10-03-2021 | 15-04-2023 | ENGG | 081016310001271<br>BANK OF INDIA  | 5600   | 0 | BANK TRANSFER | 5600   | 5600   | 0 |

|     |                |         |              |     |                            |                              |            |            |      |                                             |         |        |               |         |         |   |
|-----|----------------|---------|--------------|-----|----------------------------|------------------------------|------------|------------|------|---------------------------------------------|---------|--------|---------------|---------|---------|---|
| 262 | TEACHING       | ADHOC   | NOT APPROVED | YES | SAXENA PRIYA SHAILESH      | ASSISTANT PROFESSOR          | 20-02-2023 | 17-05-2023 | MBA  | 900410110007732<br>BANK OF INDIA            | 0       | 0      | BANK TRANSFER | 0       | 0       | 0 |
| 263 | TEACHING       | REGULAR | APPROVED     | YES | KUSHARE BANSIDHAR EKNATH   | PROFESSOR                    | 23-08-1989 | 28-12-2023 | ENGG | 081010110000151<br>BANK OF INDIA            | 0       | 0      | BANK TRANSFER | 0       | 0       | 0 |
| 264 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | TARLE VIJAY SUKDEV         | T AND P OFFICER              | 11-07-2023 | NA         | ENGG | 081016310001096<br>BANK OF INDIA            | 1432829 | 245840 | BANK TRANSFER | 1432829 | 1432829 | 0 |
| 265 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | YADAV MURARI RANGMATHAN    | OFFICE INCHARGE              | 15-07-1987 | NA         | ENGG | 081016310000503<br>BANK OF INDIA            | 1399476 | 125795 | BANK TRANSFER | 1399476 | 1399476 | 0 |
| 266 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | VADNERE ARTI SANJAY        | TECHNICAL ASSISTANT          | 01-06-1987 | NA         | ENGG | 81016310000250<br>BANK OF INDIA             | 1264398 | 183695 | BANK TRANSFER | 1264398 | 1264398 | 0 |
| 267 | ADMINISTRATION | REGULAR | APPROVED     | YES | SHIRODE MANOJ SHRIKRISHNA  | SYSTEM ANALYST               | 29-09-1987 | NA         | ENGG | 081016310000288<br>BANK OF INDIA            | 1264398 | 183210 | BANK TRANSFER | 1264398 | 1264398 | 0 |
| 268 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KOLHE MANIK PUNDLIK        | FOREMAN                      | 21-01-1988 | NA         | ENGG | 081016310000357<br>BANK OF INDIA            | 1264398 | 105825 | BANK TRANSFER | 1264398 | 1264398 | 0 |
| 269 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MOGAL PUSHPA RAJENDRA      | INCHARGE OF INOVATION CENTER | 19-08-2022 | NA         | ENGG | 081010110008827<br>BANK OF INDIA            | 1193975 | 88240  | BANK TRANSFER | 1193975 | 1193975 | 0 |
| 270 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SONAWANE SHOBHA VIKRAM     | TECHNICAL ASSISTANT          | 09-08-1990 | NA         | ENGG | 081016310000322<br>BANK OF INDIA            | 1157112 | 86065  | BANK TRANSFER | 1157112 | 1157112 | 0 |
| 271 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PATIL SEEMA PANDITRAO      | TECHNICAL ASSISTANT          | 01-08-1985 | NA         | ENGG | 081010110008861<br>BANK OF INDIA            | 1058106 | 85495  | BANK TRANSFER | 1058106 | 1058106 | 0 |
| 272 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BORADE SHUBHADA ASHOK      | TECHNICAL ASSISTANT          | 11-09-1995 | NA         | ENGG | 081016310001160<br>BANK OF INDIA            | 1058106 | 87325  | BANK TRANSFER | 1058106 | 1058106 | 0 |
| 273 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PAWAR SWATI KIRAN          | TECHNICAL ASSISTANT          | 01-08-1996 | NA         | ENGG | 81016310000401<br>BANK OF INDIA             | 1058106 | 64605  | BANK TRANSFER | 1058106 | 1058106 | 0 |
| 274 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PANGRE SHEETAL SOMNATH     | HEAD CLERK                   | 11-01-1991 | NA         | ENGG | 81016310000358<br>BANK OF INDIA             | 1040040 | 211470 | BANK TRANSFER | 1040040 | 1040040 | 0 |
| 275 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KSHIRSAGAR SUNIL PUNJAJI   | ASSISTANT REGISTRAR          | 04-10-1990 | NA         | ENGG | 081016310001405<br>SHUBHANGI SADASHIV HINDE | 1040040 | 62550  | BANK TRANSFER | 1040040 | 1040040 | 0 |
| 276 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SHINDE SANDEEP MOTIRAM     | TECHNICAL ASSISTANT          | 01-09-1995 | NA         | ENGG | 81010110006476<br>BANK OF INDIA             | 995526  | 60860  | BANK TRANSFER | 995526  | 995526  | 0 |
| 277 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JADHAV BABAN MADHAV        | HEAD CLERK                   | 01-08-1996 | NA         | ENGG | 081016310002692<br>BANK OF INDIA            | 979908  | 70845  | BANK TRANSFER | 979908  | 979908  | 0 |
| 278 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KUMBHARDE SURESH BHASKAR   | INSTRUCTOR                   | 02-06-1989 | NA         | ENGG | 081010110008064<br>BANK OF INDIA            | 927526  | 56555  | BANK TRANSFER | 927526  | 927526  | 0 |
| 279 | ADMINISTRATION | REGULAR | APPROVED     | YES | PAGAR AMIT NANAJI          | TECHNICAL ASSISTANT          | 11-12-2003 | NA         | ENGG | 81016310001101<br>BANK OF INDIA             | 820680  | 50975  | BANK TRANSFER | 820680  | 820680  | 0 |
| 280 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | GANGURDE SANDIP RAOSAHEB   | TECHNICAL ASSISTANT          | 11-03-2004 | NA         | ENGG | 81010110005333<br>BANK OF INDIA             | 820680  | 33975  | BANK TRANSFER | 820680  | 820680  | 0 |
| 281 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | NIPHADE PRAMOD DHONDIRAM   | TECHNICAL ASSISTANT          | 24-08-2004 | NA         | ENGG | 81010100003673<br>BANK OF INDIA             | 820680  | 108155 | BANK TRANSFER | 820680  | 820680  | 0 |
| 282 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SHEWALE MANISHA CHETAN     | TECHNICAL ASSISTANT          | 01-07-2003 | NA         | ENGG | 081016310001174<br>BANK OF INDIA            | 820680  | 56965  | BANK TRANSFER | 820680  | 820680  | 0 |
| 283 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PALDE RAKHEE ARVIND        | TECHNICAL ASSISTANT          | 01-11-1996 | NA         | ENGG | 081016310001100<br>BANK OF INDIA            | 811614  | 0      | BANK TRANSFER | 811614  | 811614  | 0 |
| 284 | ADMINISTRATION | REGULAR | APPROVED     | YES | NATHE ANIL SHIVAJI         | TECHNICAL ASSISTANT          | 05-07-2004 | NA         | ENGG | 81016310000362<br>BANK OF INDIA             | 803700  | 55665  | BANK TRANSFER | 803700  | 803700  | 0 |
| 285 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KSHISAGAR GOVIND SHANKAR   | TECHNICAL ASSISTANT          | 05-08-1996 | NA         | ENGG | 81016310000937<br>BANK OF INDIA             | 803226  | 0      | BANK TRANSFER | 803226  | 803226  | 0 |
| 286 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | HADAPE ABHIMAN ARJUN       | TECHNICAL ASSISTANT          | 26-09-1991 | NA         | ENGG | 81016310000371<br>BANK OF INDIA             | 803226  | 14880  | BANK TRANSFER | 803226  | 803226  | 0 |
| 287 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JADHAV RUPALI MANOJ        | TECHNICAL ASSISTANT          | 11-01-2004 | NA         | ENGG | 81010110004128<br>BANK OF INDIA             | 796560  | 31345  | BANK TRANSFER | 796560  | 796560  | 0 |
| 288 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | MORE SUNANDA ASHOK         | LIBRARIAN ASSISTANT          | 01-02-1996 | NA         | ENGG | 81016310002476<br>BANK OF INDIA             | 796560  | 36010  | BANK TRANSFER | 796560  | 796560  | 0 |
| 289 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JADHAV VILAS WAMAN         | TECHNICAL ASSISTANT          | 01-08-1996 | NA         | ENGG | 8101631000285<br>BANK OF INDIA              | 779406  | 0      | BANK TRANSFER | 779406  | 779406  | 0 |
| 290 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | NAWALE YOGESHWAR BALASAHEB | TECHNICAL ASSISTANT          | 01-06-2008 | NA         | ENGG | 081016310000348<br>BANK OF INDIA            | 773586  | 29765  | BANK TRANSFER | 773586  | 773586  | 0 |
| 291 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DATE VITTHAL KACHRU        | ELECTRICIAN                  | 06-02-1989 | NA         | ENGG | 081016310000326<br>BANK OF INDIA            | 723024  | 31610  | BANK TRANSFER | 723024  | 723024  | 0 |
| 292 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | GAIKWAD JAYWANT NARAYAN    | JUNIOR CLERK                 | 24-05-1987 | NA         | ENGG | 081018210001509<br>BANK OF INDIA            | 695898  | 33555  | BANK TRANSFER | 695898  | 695898  | 0 |
| 293 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KHAIRE ANITA ARJUN         | TELEPHONE OPERATOR           | 08-12-1998 | NA         | ENGG | 81016310000340<br>BANK OF INDIA             | 631543  | 26650  | BANK TRANSFER | 631543  | 631543  | 0 |
| 294 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | WAGH RAMESH SUKDEO         | PEON                         | 03-05-1983 | NA         | ENGG | 081016310001098<br>BANK OF INDIA            | 604542  | 22680  | BANK TRANSFER | 604542  | 604542  | 0 |
| 295 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JADHAV RAJESH VALMIK       | TECHNICAL ASSISTANT          | 25-02-2008 | NA         | ENGG | 81016310000403<br>BANK OF INDIA             | 601260  | 16945  | BANK TRANSFER | 601260  | 601260  | 0 |
| 296 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PAWAR RAKESH DILIP         | TECHNICAL ASSISTANT          | 02-08-2008 | NA         | ENGG | 081016310000335<br>BANK OF INDIA            | 601260  | 25825  | BANK TRANSFER | 601260  | 601260  | 0 |
| 297 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | UGALE RITESH VISHNU        | TECHNICAL ASSISTANT          | 02-07-2005 | NA         | ENGG | 081010110003428<br>BANK OF INDIA            | 586740  | 0      | BANK TRANSFER | 586740  | 586740  | 0 |
| 298 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | AVHAD AVINASH VIKRAM       | TECHNICAL ASSISTANT          | 24-10-2007 | NA         | ENGG | 081016310000447<br>BANK OF INDIA            | 584950  | 0      | BANK TRANSFER | 584950  | 584950  | 0 |
| 299 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | TAMBOLI NURMOHAMMAD ISMAIL | PEON                         | 01-01-1991 | NA         | ENGG | 081016310001095<br>BANK OF INDIA            | 568980  | 14860  | BANK TRANSFER | 568980  | 568980  | 0 |
| 300 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JADHAV NAMDEV EKNATH       | WIREMAN                      | 01-08-1996 | NA         | ENGG | 081016310000359<br>BANK OF INDIA            | 560208  | 0      | BANK TRANSFER | 560208  | 560208  | 0 |
| 301 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | DHOKANE HEMANT LAXMAN      | CLERK CUM TYPIST             | 01-10-2005 | NA         | ENGG | 081016310000412<br>BANK OF INDIA            | 557478  | 57335  | BANK TRANSFER | 557478  | 557478  | 0 |
| 302 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | GAIKWAD BALASAHEB KANHU    | CLERK CUM TYPIST             | 04-09-2004 | NA         | ENGG | 81016310001179<br>BANK OF INDIA             | 557478  | 0      | BANK TRANSFER | 557478  | 557478  | 0 |
| 303 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KATHALE SANTOSH NAMDEO     | CLERK CUM TYPIST             | 01-02-2005 | NA         | ENGG | 081016310000370<br>BANK OF INDIA            | 557478  | 0      | BANK TRANSFER | 557478  | 557478  | 0 |
| 304 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | WAGH SUNIL NARAYAN         | ASST ERP CO ORDINATOR        | 20-04-2022 | NA         | ENGG | 080810110010667<br>BANK OF INDIA            | 533904  | 0      | BANK TRANSFER | 533904  | 533904  | 0 |
| 305 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | WAGH GORAKH SHRIRAM        | JUNIOR ENGINEER              | 03-01-2022 | NA         | ENGG | 081016310000471<br>BANK OF INDIA            | 531889  | 0      | BANK TRANSFER | 531889  | 531889  | 0 |



|     |                |         |              |     |                                 |                        |            |            |      |                                |        |       |               |        |        |   |
|-----|----------------|---------|--------------|-----|---------------------------------|------------------------|------------|------------|------|--------------------------------|--------|-------|---------------|--------|--------|---|
| 306 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | GHOTEKAR BALASAHEB PARASHRAM    | JUNIOR ENGINEER        | 01-08-2006 | 30-06-2023 | ENGG | 081016310000365 BANK OF INDIA  | 526889 | 10380 | BANK TRANSFER | 526889 | 526889 | 0 |
| 307 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BAGAL DNYANESHWAR PUNDLIK       | ASSISTANT SHEET METAL  | 01-07-1992 | NA         | ENGG | 081010110009809 BANK OF INDIA  | 526884 | 0     | BANK TRANSFER | 526884 | 526884 | 0 |
| 308 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PAGAR KAILAS PRABHAKAR          | PEON                   | 01-07-1994 | NA         | ENGG | 081016310001200 BANK OF INDIA  | 526884 | 0     | BANK TRANSFER | 526884 | 526884 | 0 |
| 309 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PAWAR NARAYAN VITHOBA           | PEON                   | 01-08-1996 | NA         | ENGG | 81016310001546 BANK OF INDIA   | 526884 | 0     | BANK TRANSFER | 526884 | 526884 | 0 |
| 310 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | DHONGADE BALKRISHNA POPAT       | PEON                   | 01-01-1990 | NA         | ENGG | 81010110007809 BANK OF INDIA   | 526884 | 0     | BANK TRANSFER | 526884 | 526884 | 0 |
| 311 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SHINDE KAILAS TRYMBAK           | PEON                   | 17-01-1995 | NA         | ENGG | 081016310001082 BANK OF INDIA  | 526884 | 0     | BANK TRANSFER | 526884 | 526884 | 0 |
| 312 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SONAWANE ARVIND VASANT          | WELDER                 | 13-10-2007 | NA         | ENGG | 081016310000437 BANK OF INDIA  | 525198 | 0     | BANK TRANSFER | 525198 | 525198 | 0 |
| 313 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | WANI SANDIP RAMESH              | CLERK CUM TYPIST       | 01-07-2008 | NA         | ENGG | 081016310001176 BANK OF INDIA  | 525198 | 0     | BANK TRANSFER | 525198 | 525198 | 0 |
| 314 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | NANDAN MANOHAR PANDURANG        | LIBRARIAN ASSISTANT    | 01-06-2006 | NA         | ENGG | 0810101100004190 BANK OF INDIA | 525198 | 0     | BANK TRANSFER | 525198 | 525198 | 0 |
| 315 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | CHAUDHARI DILIP HARIBHAU        | PEON                   | 01-07-1999 | NA         | ENGG | 081016310001396 BANK OF INDIA  | 515352 | 0     | BANK TRANSFER | 515352 | 515352 | 0 |
| 316 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AGALE SHANTARAM MURLIDHAR       | PURCHASE OFFICER       | 23-08-1988 | NA         | ENGG | 081016310000238 BANK OF INDIA  | 512632 | 0     | BANK TRANSFER | 512632 | 512632 | 0 |
| 317 | ADMINISTRATION | REGULAR | APPROVED     | YES | MORE BHIKA WAMAN                | PEON                   | 05-04-1995 | NA         | ENGG | 81010110008755 BANK OF INDIA   | 512100 | 0     | BANK TRANSFER | 512100 | 512100 | 0 |
| 318 | ADMINISTRATION | REGULAR | APPROVED     | YES | GAIDHANI VILAS NIVRUTTI         | PEON                   | 01-08-1996 | NA         | ENGG | 81016310001274 BANK OF INDIA   | 512100 | 0     | BANK TRANSFER | 512100 | 512100 | 0 |
| 319 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | MOGAL SHIVAJI DASHRATH          | DRIVER                 | 06-11-1995 | NA         | ENGG | 81018210001424 BANK OF INDIA   | 498096 | 0     | BANK TRANSFER | 498096 | 498096 | 0 |
| 320 | ADMINISTRATION | ADHOC   | APPROVED     | YES | BODKE PRAKASH SAKHARAM          | LIBRARIAN              | 10-09-1990 | NA         | ENGG | 81010110006033 BANK OF INDIA   | 489756 | 4300  | BANK TRANSFER | 489756 | 489756 | 0 |
| 321 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | NIPHADE AKSHAY UTTARMRAO        | LEGAL ASSISTANT        | 25-07-2019 | NA         | ENGG | 81016310002522 BANK OF INDIA   | 482655 | 0     | BANK TRANSFER | 482655 | 482655 | 0 |
| 322 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | KHAKALE RAJENDRA SAMPAT         | NETWORK ASSISTANT      | 16-05-2022 | NA         | ENGG | 81016310001593 BANK OF INDIA   | 481923 | 0     | BANK TRANSFER | 481923 | 481923 | 0 |
| 323 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | MORE MANIK DEORAM               | PEON                   | 14-05-1987 | NA         | ENGG | 80210110005723 BANK OF INDIA   | 466366 | 0     | BANK TRANSFER | 466366 | 466366 | 0 |
| 324 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PATIL SOMNATH RAMRAO            | LEGAL ASSISTANT        | 27-06-2017 | NA         | ENGG | 081018210001963 BANK OF INDIA  | 459370 | 29905 | BANK TRANSFER | 459370 | 459370 | 0 |
| 325 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KHALKAR SHASHIKANT ASHOK        | JUNIOR CLERK           | 24-05-2008 | NA         | ENGG | 081016310002212 BANK OF INDIA  | 445782 | 23305 | BANK TRANSFER | 445782 | 445782 | 0 |
| 326 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PATIL DNYANESHWAR SADASHIV      | PEON                   | 01-07-1997 | NA         | ENGG | 81010110000756 BANK OF INDIA   | 445344 | 0     | BANK TRANSFER | 445344 | 445344 | 0 |
| 327 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AHIRE SANJEEV SHANKAR           | PUBLIC RELATION OFFICE | 01-07-2014 | NA         | ENGG | 81016310000237 BANK OF INDIA   | 443058 | 0     | BANK TRANSFER | 443058 | 443058 | 0 |
| 328 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BOREKAR SHRIKRUSHNA CHANDRABHAN | INSTRUCTOR             | 02-05-2019 | NA         | ENGG | 081010110005446 BANK OF INDIA  | 441331 | 0     | BANK TRANSFER | 441331 | 441331 | 0 |
| 329 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JADHAV ROHINI VIVEKANAND        | LABORATORY ASSISTANT   | 04-04-2007 | NA         | ENGG | 81016310000369 BANK OF INDIA   | 438557 | 0     | BANK TRANSFER | 438557 | 438557 | 0 |
| 330 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BARKALE BALASAHEB TUKARAM       | PEON                   | 01-07-2006 | NA         | ENGG | 081018210001427 BANK OF INDIA  | 430500 | 0     | BANK TRANSFER | 430500 | 430500 | 0 |
| 331 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SHINDE VALU GOPALA              | PEON                   | 01-06-1997 | NA         | MCA  | 081016310002454 BANK OF INDIA  | 415092 | 0     | BANK TRANSFER | 415092 | 0      | 0 |
| 332 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | DHAGE SANTOSH POPAT             | PEON                   | 09-07-1994 | NA         | ENGG | 81016310000530 BANK OF INDIA   | 413802 | 0     | BANK TRANSFER | 413802 | 413802 | 0 |
| 333 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | LASHKARE SANTOSH SHRIRAM        | DRIVER                 | 01-07-2006 | NA         | ENGG | 17410110006508 BANK OF INDIA   | 410658 | 0     | BANK TRANSFER | 410658 | 410658 | 0 |
| 334 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JOSHI TUSHAR PRAMOD             | JUNIOR CLERK           | 09-11-2013 | NA         | MBA  | 081010110008757 BANK OF INDIA  | 409782 | 0     | BANK TRANSFER | 409782 | 0      | 0 |
| 335 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PATIL DIPAK DAYARAM             | LIBRARIAN ASSISTANT    | 31-07-2013 | NA         | ENGG | 81016310000263 BANK OF INDIA   | 409782 | 0     | BANK TRANSFER | 409782 | 409782 | 0 |
| 336 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KHAN SAJID MOHD SHAFIK          | CLERK CUM TYPIST       | 02-09-2013 | NA         | ENGG | 81016310001132 BANK OF INDIA   | 409782 | 0     | BANK TRANSFER | 409782 | 409782 | 0 |
| 337 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | TRYAMBAKE KISHOR DINKAR         | JUNIOR CLERK           | 04-08-2008 | NA         | ENGG | 081016310001488 BANK OF INDIA  | 407612 | 0     | BANK TRANSFER | 407612 | 407612 | 0 |
| 338 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | ASHTEKAR SACHIN BHAGVAT         | PEON                   | 01-07-2006 | NA         | MBA  | 081010110007272 BANK OF INDIA  | 406500 | 0     | CHEQUE        | 406500 | 0      | 0 |
| 339 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | MORE DIGAMBAR SAHEBRAO          | PEON                   | 01-09-2006 | NA         | ENGG | 82010110001847 BANK OF INDIA   | 406500 | 0     | BANK TRANSFER | 406500 | 406500 | 0 |
| 340 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | JOSHI SANDEEEP RAMNATH          | PEON                   | 01-09-2006 | NA         | ENGG | 081010410000097 BANK OF INDIA  | 406500 | 0     | BANK TRANSFER | 406500 | 406500 | 0 |
| 341 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | RAJGURU DATTATRAYA ANANDA       | PEON                   | 01-06-2006 | NA         | ENGG | 081016310000464 BANK OF INDIA  | 406500 | 0     | BANK TRANSFER | 406500 | 406500 | 0 |
| 342 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | LOKHANDE VAMAN RANGHNATH        | PEON                   | 01-07-1996 | NA         | ENGG | 81016310001725 BANK OF INDIA   | 406500 | 0     | BANK TRANSFER | 406500 | 406500 | 0 |
| 343 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | DESHMUKH ASHOK GULABRAO         | PEON                   | 01-03-2006 | NA         | MCA  | 081010110008450 BANK OF INDIA  | 406500 | 0     | BANK TRANSFER | 406500 | 0      | 0 |
| 344 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BUTE RAMDAS GANGADHAR           | WIREMAN                | 01-07-1991 | NA         | ENGG | 081016310002591 BANK OF INDIA  | 398598 | 0     | BANK TRANSFER | 398598 | 398598 | 0 |
| 345 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | AWHATE SANDIP UTTAMRAO          | PEON                   | 01-04-2007 | NA         | ENGG | 081016310000294 BANK OF INDIA  | 394998 | 0     | BANK TRANSFER | 394998 | 394998 | 0 |
| 346 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | KALE BALU SHIVAJI               | PEON                   | 01-08-1996 | NA         | ENGG | 0810101100004206 BANK OF INDIA | 388044 | 0     | BANK TRANSFER | 388044 | 388044 | 0 |
| 347 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | LABHADE RAMKRISHNA RATAN        | WATCHMAN               | 23-08-1989 | NA         | ENGG | 81016310002699 BANK OF INDIA   | 386999 | 0     | BANK TRANSFER | 386999 | 386999 | 0 |

|     |                |         |              |     |                              |                       |            |    |      |                                  |        |   |               |        |        |   |
|-----|----------------|---------|--------------|-----|------------------------------|-----------------------|------------|----|------|----------------------------------|--------|---|---------------|--------|--------|---|
| 348 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BAHIKAR KIRAN SUDHAKAR       | WET SWEEPER           | 01-07-2008 | NA | ENGG | 081016310000316<br>BANK OF INDIA | 383526 | 0 | BANK TRANSFER | 383526 | 383526 | 0 |
| 349 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | JOSHI MANDAR ARUN            | LIBRARIAN ASSISTANT   | 29-06-2008 | NA | ENGG | 81016310000497<br>BANK OF INDIA  | 379619 | 0 | BANK TRANSFER | 379619 | 379619 | 0 |
| 350 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SONAWANE SUKHDEV HARI        | PEON                  | 01-08-1996 | NA | ENGG | 81010110004261<br>BANK OF INDIA  | 371864 | 0 | CHEQUE        | 371864 | 371864 | 0 |
| 351 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | SHELAR BALU LAXMAN           | PEON                  | 01-07-1997 | NA | ENGG | 81016310000351<br>BANK OF INDIA  | 371448 | 0 | BANK TRANSFER | 371448 | 371448 | 0 |
| 352 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PATIL POURNIMA PANKAJ        | ADMIN ASSISTANT       | 11-02-2021 | NA | ENGG | 67110100008629<br>BANK OF INDIA  | 349379 | 0 | BANK TRANSFER | 349379 | 349379 | 0 |
| 353 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KARLEKAR RAHUL RAJENDRA      | AWS TRAINEE           | 15-06-2019 | NA | ENGG | 081010510000137<br>BANK OF INDIA | 349279 | 0 | BANK TRANSFER | 349279 | 349279 | 0 |
| 354 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BIRARI NARENDRA PRAKASH      | PEON                  | 27-08-2012 | NA | ENGG | 81016310001277<br>BANK OF INDIA  | 339744 | 0 | BANK TRANSFER | 339744 | 339744 | 0 |
| 355 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | GUNJAL BHUSAHEB KARBHARI     | PEON                  | 27-08-2012 | NA | ENGG | 081016310000436<br>BANK OF INDIA | 339744 | 0 | BANK TRANSFER | 339744 | 339744 | 0 |
| 356 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | TARLE GOVIND BABAN           | PEON                  | 15-12-2006 | NA | ENGG | 81010110008730<br>BANK OF INDIA  | 339744 | 0 | BANK TRANSFER | 339744 | 339744 | 0 |
| 357 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | MORE RAVINDRA LALCHAND       | PEON CUM PAINTER      | 27-01-2012 | NA | ENGG | 081010110008676<br>BANK OF INDIA | 339744 | 0 | BANK TRANSFER | 339744 | 339744 | 0 |
| 358 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | USHIR DATTATRAYA PUNDLIK     | PEON CUM PLUMBER      | 27-08-2012 | NA | ENGG | 081010110008684<br>BANK OF INDIA | 337066 | 0 | BANK TRANSFER | 337066 | 337066 | 0 |
| 359 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | BAHIKAR YOGESH SUDHAKAR      | WET SWEEPER           | 01-07-2008 | NA | ENGG | 081016310001588<br>BANK OF INDIA | 330606 | 0 | BANK TRANSFER | 330606 | 330606 | 0 |
| 360 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | JAGTAP PRASAD SANJAY         | LIAISON OFFICER       | 11-12-2018 | NA | ENGG | 081016310000367<br>BANK OF INDIA | 315965 | 0 | BANK TRANSFER | 315965 | 315965 | 0 |
| 361 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | WADLEKAR NILESH BALASAHEB    | JUNIOR CLERK          | 16-01-2009 | NA | ENGG | 081610110001469<br>BANK OF INDIA | 315156 | 0 | BANK TRANSFER | 315156 | 315156 | 0 |
| 362 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | AHIRE PRADEEP KRISHNA        | CLERK CUM TYPIST      | 27-01-2012 | NA | ENGG | 81016310001193<br>BANK OF INDIA  | 311160 | 0 | BANK TRANSFER | 311160 | 311160 | 0 |
| 363 | ADMINISTRATION | REGULAR | NOT APPROVED | NO  | PATIL LAXMAN SUDAM           | WATCHMAN              | 01-07-2003 | NA | ENGG | 81010110007269<br>BANK OF INDIA  | 305304 | 0 | BANK TRANSFER | 305304 | 305304 | 0 |
| 364 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PATE VIVEK LAXMAN            | SECURITY OFFICER      | 15-08-2011 | NA | ENGG | 80311610000244<br>BANK OF INDIA  | 304099 | 0 | BANK TRANSFER | 304099 | 304099 | 0 |
| 365 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | CHAUDHARI LALITA DEEPAK      | TECHNICAL ASSISTANT   | 28-07-2007 | NA | ENGG | 81010510000175<br>BANK OF INDIA  | 299165 | 0 | BANK TRANSFER | 299165 | 299165 | 0 |
| 366 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DATIR JAYSHREE SANDIP        | TECHNICAL ASSISTANT   | 12-01-2011 | NA | ENGG | 081016310000353<br>BANK OF INDIA | 295870 | 0 | BANK TRANSFER | 295870 | 295870 | 0 |
| 367 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DATE TUSHAR DADASAHEB        | TECHNICAL ASSISTANT   | 11-07-2011 | NA | ENGG | 81016310001543<br>BANK OF INDIA  | 295870 | 0 | BANK TRANSFER | 295870 | 295870 | 0 |
| 368 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SANAP SANGITA ANIL           | JUNIOR CLERK          | 01-01-0001 | NA | ENGG | 81016310000471<br>BANK OF INDIA  | 293880 | 0 | BANK TRANSFER | 293880 | 293880 | 0 |
| 369 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | CHANDAK PRATIBHA MADANLAL    | COUNSELOR             | 01-01-2021 | NA | ENGG | 081016310002609<br>BANK OF INDIA | 290302 | 0 | BANK TRANSFER | 290302 | 290302 | 0 |
| 370 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AHER HARSHADA DAYARAM        | TECHNICAL ASSISTANT   | 04-12-2012 | NA | ENGG | 081016310001602<br>BANK OF INDIA | 289319 | 0 | BANK TRANSFER | 289319 | 289319 | 0 |
| 371 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | CHAUDHARI AMOL BAPU          | CLERK CUM TYPIST      | 25-07-2016 | NA | ENGG | 081016310000416<br>BANK OF INDIA | 287725 | 0 | BANK TRANSFER | 287725 | 287725 | 0 |
| 372 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AHIRE SWAPNIL KARBHARI       | TECHNICAL ASSISTANT   | 01-07-2011 | NA | ENGG | 081016310000386<br>BANK OF INDIA | 286803 | 0 | BANK TRANSFER | 286803 | 286803 | 0 |
| 373 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | NARODE VIJAY DAULAT          | DRY SWEEPER           | 01-08-1996 | NA | ENGG | 81010110008726<br>BANK OF INDIA  | 284192 | 0 | BANK TRANSFER | 284192 | 284192 | 0 |
| 374 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHINDE SUNIL DATTATRAYA      | TURNER                | 15-06-2010 | NA | ENGG | 081016310002423<br>BANK OF INDIA | 283435 | 0 | BANK TRANSFER | 283435 | 283435 | 0 |
| 375 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHIRSAT AMIT VILAS           | TECHNICAL ASSISTANT   | 01-07-2013 | NA | ENGG | 81016310001647<br>BANK OF INDIA  | 282120 | 0 | BANK TRANSFER | 282120 | 282120 | 0 |
| 376 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHELAR SAGAR DATTATRAYA      | WELDER                | 01-01-2010 | NA | ENGG | 081016310000472<br>BANK OF INDIA | 279998 | 0 | BANK TRANSFER | 279998 | 279998 | 0 |
| 377 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHRISAT TUSHAR RAMESH        | WIREMAN               | 10-02-2010 | NA | ENGG | 081016310000423<br>BANK OF INDIA | 276329 | 0 | BANK TRANSFER | 276329 | 276329 | 0 |
| 378 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KHELUKAR SANDIP KRUSHNA      | TECHNICAL ASSISTANT   | 16-08-2012 | NA | ENGG | 81016310002568<br>BANK OF INDIA  | 273513 | 0 | BANK TRANSFER | 273513 | 273513 | 0 |
| 379 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHINDE SAMADHAN TANAJI       | TECHNICAL ASSISTANT   | 03-07-2013 | NA | ENGG | 081016310001648<br>BANK OF INDIA | 272035 | 0 | BANK TRANSFER | 272035 | 272035 | 0 |
| 380 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GANGURDE MACCHINDRA SAVLIRAM | CARPENTER             | 17-08-2010 | NA | ENGG | 81016310000332<br>BANK OF INDIA  | 270189 | 0 | BANK TRANSFER | 270189 | 270189 | 0 |
| 381 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PARBHANE PRIYA GORAKH        | JUNIOR CLERK          | 21-12-2016 | NA | ENGG | 081016310002351<br>BANK OF INDIA | 264940 | 0 | BANK TRANSFER | 264940 | 264940 | 0 |
| 382 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MAID KIRAN PANDIT            | MACHINIST             | 16-08-2012 | NA | ENGG | 081010110009112<br>BANK OF INDIA | 262871 | 0 | BANK TRANSFER | 262871 | 262871 | 0 |
| 383 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MALODE SANTOSH DATTATRAYA    | WELDER                | 01-01-2010 | NA | ENGG | 081016310000439<br>BANK OF INDIA | 262583 | 0 | BANK TRANSFER | 262583 | 262583 | 0 |
| 384 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MORE ALOK RAMESH             | TECHNICAL ASSISTANT   | 08-09-2014 | NA | ENGG | 81016310001911<br>BANK OF INDIA  | 262079 | 0 | BANK TRANSFER | 262079 | 262079 | 0 |
| 385 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DERLE SUNIL MADHUKAR         | JUNIOR CLERK          | 28-12-2015 | NA | ENGG | 080010110010560<br>BANK OF INDIA | 254629 | 0 | BANK TRANSFER | 254629 | 254629 | 0 |
| 386 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | MORE SOMNATH MOTIRAM         | CLERK CUM TYPIST      | 09-08-2017 | NA | ENGG | 81016310002570<br>BANK OF INDIA  | 253956 | 0 | BANK TRANSFER | 253956 | 253956 | 0 |
| 387 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TIDKE SUDARSHAN MADHUKAR     | CLERK CUM TYPIST      | 01-07-2016 | NA | ENGG | 081010110008861<br>BANK OF INDIA | 253922 | 0 | BANK TRANSFER | 253922 | 253922 | 0 |
| 388 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GADHANI SAMADHAN JAGANNATH   | JUNIOR CLERK          | 24-12-2016 | NA | ENGG | 81016310000408<br>BANK OF INDIA  | 253714 | 0 | BANK TRANSFER | 253714 | 253714 | 0 |
| 389 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KHALKAR VIKAM RAMNATH        | WIREMAN               | 21-08-2013 | NA | ENGG | 081016310001757<br>BANK OF INDIA | 249589 | 0 | BANK TRANSFER | 249589 | 249589 | 0 |
| 390 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DERLE RAHUL CHHAGAN          | TECHNICAL ASSISTANT   | 14-12-2016 | NA | MBA  | 081016310002172<br>BANK OF INDIA | 249079 | 0 | BANK TRANSFER | 249079 | 0      | 0 |
| 391 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TAGAD KAILAS SUDHAKAR        | CLERK CUM TYPIST      | 27-08-2018 | NA | ENGG | 081010110004261<br>BANK OF INDIA | 243144 | 0 | BANK TRANSFER | 243144 | 243144 | 0 |
| 392 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DARADE VIKRAM BHAGWAT        | ELECTRICAL SUPERVISOR | 05-01-2022 | NA | ENGG | 081910110001518<br>BANK OF INDIA | 241831 | 0 | BANK TRANSFER | 241831 | 241831 | 0 |

|     |                |         |              |     |                            |                      |            |            |      |                                |        |   |               |        |        |      |
|-----|----------------|---------|--------------|-----|----------------------------|----------------------|------------|------------|------|--------------------------------|--------|---|---------------|--------|--------|------|
| 393 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DHARAM ASHWINI RAMAKANT    | LABORATORY ASSISTANT | 12-08-2013 | NA         | ENGG | 81016310001752 BANK OF INDIA   | 241559 | 0 | BANK TRANSFER | 241559 | 241559 | 0    |
| 394 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TIKKAL AKASH DATTATRAY     | JUNIOR CLERK         | 03-10-2018 | NA         | ENGG | 081010110003428 BANK OF INDIA  | 239179 | 0 | BANK TRANSFER | 239179 | 239179 | 0    |
| 395 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | MATKAR SNEHAL ANIL         | CLERK CUM TYPIST     | 10-08-2018 | NA         | ENGG | 081010110015428 BANK OF INDIA  | 236598 | 0 | BANK TRANSFER | 236598 | 236598 | 0    |
| 396 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | JEUGHALE SONALI SUNIL      | TECHNICAL ASSISTANT  | 30-07-2015 | NA         | MCA  | 081016310002092 BANK OF INDIA  | 235281 | 0 | BANK TRANSFER | 235281 | 0      | 0    |
| 397 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | VAIDYA ABHIJIT DIPAK       | TECHNICAL ASSISTANT  | 17-07-2017 | NA         | ENGG | 81010110013839 BANK OF INDIA   | 230100 | 0 | BANK TRANSFER | 230100 | 230100 | 0    |
| 398 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | HARAK UMA PUSHKAR          | RECTOR               | 05-04-2023 | NA         | ENGG | 081018210002959 BANK OF INDIA  | 229409 | 0 | BANK TRANSFER | 229409 | 229409 | 0    |
| 399 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GULVE PRADIP VASANT        | DRIVER               | 19-11-2010 | NA         | ENGG | 081016310000264 BANK OF INDIA  | 229119 | 0 | BANK TRANSFER | 229119 | 229119 | 0    |
| 400 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KOLHE RUPESH RATAN         | TECHNICAL ASSISTANT  | 01-07-2017 | NA         | ENGG | 081016310002364 BANK OF INDIA  | 228909 | 0 | BANK TRANSFER | 228909 | 228909 | 0    |
| 401 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KAHANDOLE MANOJ YASHWANT   | CLERK CUM TYPIST     | 01-09-2018 | NA         | ENGG | 081010110008812 BANK OF INDIA  | 228512 | 0 | BANK TRANSFER | 228512 | 228512 | 0    |
| 402 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | WABLE PUJA DILIP           | TECHNICAL ASSISTANT  | 01-08-2016 | NA         | ENGG | 081016310002318 BANK OF INDIA  | 226395 | 0 | BANK TRANSFER | 226395 | 226395 | 0    |
| 403 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GHAYAL SAMADHAN DATTATRAYA | NETWORK ASSISTANT    | 09-10-2018 | NA         | ENGG | 081010110008778 BANK OF INDIA  | 221840 | 0 | BANK TRANSFER | 221840 | 221840 | 0    |
| 404 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KAWALE PUSHAPA VASANTRAO   | JUNIOR CLERK         | 01-01-2017 | NA         | MBA  | 80910110009113 BANK OF INDIA   | 214329 | 0 | BANK TRANSFER | 214329 | 0      | 0    |
| 405 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BARI SANTOSH SUDHAKAR      | CLERK CUM TYPIST     | 12-08-2022 | NA         | ENGG | 81010110008047 BANK OF INDIA   | 212355 | 0 | BANK TRANSFER | 212355 | 212355 | 0    |
| 406 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | THAKARE MANGESH HIRAMAN    | LABORATORY ASSISTANT | 08-08-2016 | NA         | ENGG | 81016310002290 BANK OF INDIA   | 211814 | 0 | BANK TRANSFER | 211814 | 211814 | 0    |
| 407 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | THAKARE KIRAN MOTIRAM      | LABORATORY ASSISTANT | 04-01-2010 | NA         | ENGG | 81016310000395 BANK OF INDIA   | 210277 | 0 | BANK TRANSFER | 210277 | 210277 | 0    |
| 408 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PATIL JYOTI SANKET         | JUNIOR CLERK         | 01-07-2019 | NA         | ENGG | 81016310002549 BANK OF INDIA   | 209350 | 0 | BANK TRANSFER | 209350 | 209350 | 0    |
| 409 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | MORE VARDAN GANESH         | PROJECT ENGINEER     | 15-12-2023 | NA         | ENGG | 0120310110007464 BANK OF INDIA | 209032 | 0 | BANK TRANSFER | 209032 | 209032 | 0    |
| 410 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | KHELUKAR AKASH MADHUKAR    | CLERK CUM TYPIST     | 25-08-2020 | NA         | ENGG | 81016310000508 BANK OF INDIA   | 204857 | 0 | BANK TRANSFER | 204857 | 204857 | 0    |
| 411 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DIVATE POOJA VITHOBA       | CLERK CUM TYPIST     | 08-11-2022 | NA         | ENGG | 082610110015656 BANK OF INDIA  | 204382 | 0 | BANK TRANSFER | 204382 | 204382 | 0    |
| 412 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | JADHAV RAMDAS TRYMBAK      | WATCHMAN             | 19-03-2000 | NA         | ENGG | 081016310000390 BANK OF INDIA  | 202490 | 0 | BANK TRANSFER | 202490 | 202490 | 0    |
| 413 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TARLE GANESH RANGNATH      | FITTER               | 27-06-2012 | NA         | ENGG | 081016310000327 BANK OF INDIA  | 194789 | 0 | BANK TRANSFER | 194789 | 194789 | 0    |
| 414 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHINDE RUPALI SAGAR        | JUNIOR CLERK         | 22-11-2018 | NA         | MCA  | 81010110015775 BANK OF INDIA   | 193716 | 0 | BANK TRANSFER | 193716 | 0      | 0    |
| 415 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | PAGAR SANDIP ASHOK         | PEON                 | 01-10-2010 | NA         | ENGG | 081016310000478 BANK OF INDIA  | 191877 | 0 | BANK TRANSFER | 191877 | 191877 | 0    |
| 416 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BHOITE MEGHARANI RAJESH    | CLERK CUM TYPIST     | 08-11-2021 | NA         | ENGG | 081016310002665 BANK OF INDIA  | 191522 | 0 | BANK TRANSFER | 191522 | 191522 | 0    |
| 417 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AHER SOMNATH BABURAO       | ASSISTANT EXECUTIVE  | 07-07-2020 | NA         | ENGG | 081016310001271 BANK OF INDIA  | 189423 | 0 | BANK TRANSFER | 189423 | 189423 | 0    |
| 418 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BADGUJAR BHIKAN NARAYAN    | PEON                 | 01-10-2010 | NA         | ENGG | 081016310000300 BANK OF INDIA  | 186990 | 0 | BANK TRANSFER | 186990 | 186990 | 0    |
| 419 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHARMA NEHA KANDAS         | JUNIOR CLERK         | 04-07-2022 | NA         | MCA  | 081410110011400 BANK OF INDIA  | 186425 | 0 | BANK TRANSFER | 186425 | 0      | 0    |
| 420 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHINDE VIJAY VISHNU        | PEON                 | 13-09-2008 | NA         | ENGG | 81016310000504 BANK OF INDIA   | 181991 | 0 | BANK TRANSFER | 181991 | 181991 | 0    |
| 421 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SONAWANE ANIL MANOHAR      | PEON                 | 12-03-2009 | NA         | ENGG | 081016310000514 BANK OF INDIA  | 181990 | 0 | BANK TRANSFER | 181990 | 181990 | 0    |
| 422 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BHANDARE ARUN PRABHAKAR    | PEON                 | 01-10-2010 | NA         | ENGG | 081016310000534 BANK OF INDIA  | 181990 | 0 | BANK TRANSFER | 181990 | 181990 | 0    |
| 423 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | UGALMUGALE ANIL HARIBHAU   | WATCHMAN             | 11-02-2011 | NA         | ENGG | 081016310002340 BANK OF INDIA  | 181000 | 0 | BANK TRANSFER | 181000 | 181000 | 0    |
| 424 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GUNJAL GANESH RAJENDRA     | DRIVER               | 25-07-2017 | NA         | ENGG | 081016310002661 BANK OF INDIA  | 179490 | 0 | BANK TRANSFER | 179490 | 179490 | 0    |
| 425 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PATIL MAHESHWARI SAHEBRAO  | SITE SUPERVISOR      | 16-07-2018 | 02-02-2024 | ENGG | 081010110015307 BANK OF INDIA  | 178523 | 0 | BANK TRANSFER | 178523 | 178523 | 0    |
| 426 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TARLE ARUN KHANDERAO       | PEON                 | 10-05-2010 | NA         | ENGG | 81016310000344 BANK OF INDIA   | 176990 | 0 | BANK TRANSFER | 176990 | 176990 | 0    |
| 427 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KADAM SUJATA GAJANAN       | CLERK CUM TYPIST     | 30-12-2021 | NA         | ENGG | 08201011000486 BANK OF INDIA   | 176358 | 0 | BANK TRANSFER | 176358 | 176358 | 0    |
| 428 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TARLE JAGANNATH GANPAT     | PEON                 | 01-08-2008 | NA         | ENGG | 81016310000453 BANK OF INDIA   | 173827 | 0 | BANK TRANSFER | 173827 | 173827 | 0    |
| 429 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MATE TUSHAR SHIVRAM        | PEON                 | 11-09-2009 | NA         | ENGG | 081016310000278 BANK OF INDIA  | 173710 | 0 | BANK TRANSFER | 173710 | 173710 | 0    |
| 430 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | LONARE SWATI RAHUL         | CLERK CUM TYPIST     | 19-12-2022 | NA         | ENGG | 081016310002725 BANK OF INDIA  | 171998 | 0 | BANK TRANSFER | 171998 | 171998 | 0    |
| 431 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | ADALE SHIVAJI BANDU        | PEON                 | 01-07-2011 | NA         | ENGG | 81016310000334 BANK OF INDIA   | 171712 | 0 | BANK TRANSFER | 171712 | 171712 | 0    |
| 432 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DUSANE MANGESH SHANKAR     | PEON                 | 09-04-2012 | NA         | ENGG | 81016310000493 BANK OF INDIA   | 165640 | 0 | BANK TRANSFER | 165640 | 165640 | 0    |
| 433 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AVHAD ATUL SHRIKRISHNA     | WATCHMAN             | 07-03-2020 | NA         | ENGG | 081016310000284 BANK OF INDIA  | 165500 | 0 | BANK TRANSFER | 165500 | 165500 | 0    |
| 434 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | LUNGASE MANGESH RAMESH     | PEON                 | 02-07-2012 | NA         | ENGG | 081016310001299 BANK OF INDIA  | 165365 | 0 | BANK TRANSFER | 165365 | 165365 | 0    |
| 435 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHAIKH RASULBHAI KASIM     | PEON                 | 11-10-2012 | NA         | ENGG | 81016310001580 BANK OF INDIA   | 164824 | 0 | BANK TRANSFER | 164824 | 164824 | 0    |
| 436 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | HEKARE KALPANA SATISH      | CLERK CUM TYPIST     | 06-04-2023 | NA         | ENGG | 081016510000011 BANK OF INDIA  | 164625 | 0 | BANK TRANSFER | 164625 | 164625 | 0    |
| 437 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GORADE NITIN VISHNU        | PEON                 | 01-10-2010 | NA         | ME   | 81016310000422 BANK OF INDIA   | 163279 | 0 | BANK TRANSFER | 163279 | 0      | 1632 |

|     |                |         |              |     |                                |                      |            |            |      |                                   |        |   |               |        |        |   |
|-----|----------------|---------|--------------|-----|--------------------------------|----------------------|------------|------------|------|-----------------------------------|--------|---|---------------|--------|--------|---|
| 438 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | DESHMUKH SHARAD KESHAV         | SENIOR CLERK         | 10-06-1994 | 31-07-2023 | ENGG | 081010110014915<br>BANK OF INDIA  | 162800 | 0 | BANK TRANSFER | 162800 | 162800 | 0 |
| 439 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GITE TUSHAR RATAN              | GARDNER              | 11-09-2012 | NA         | ENGG | 081016310000352<br>BANK OF INDIA  | 160146 | 0 | BANK TRANSFER | 160146 | 160146 | 0 |
| 440 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AHER ABHIJIT DILIP             | PEON                 | 01-10-2010 | NA         | ENGG | 81010110007269<br>BANK OF INDIA   | 159689 | 0 | BANK TRANSFER | 159689 | 159689 | 0 |
| 441 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PAWAR POOJA JANARDHAN          | TECHNICAL ASSISTANT  | 16-03-2022 | NA         | MCA  | 081910110002494<br>BANK OF INDIA  | 159645 | 0 | BANK TRANSFER | 159645 | 0      | 0 |
| 442 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TANDALE ANIL DASHRATH          | WATCHMAN             | 07-11-2014 | NA         | ENGG | 081010100002816<br>BANK OF INDIA  | 155862 | 0 | BANK TRANSFER | 155862 | 155862 | 0 |
| 443 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MORE AMITKUMAR MOHAN           | TECHNICAL ASSISTANT  | 07-11-2022 | NA         | ENGG | 81018210001900<br>BANK OF INDIA   | 155441 | 0 | BANK TRANSFER | 155441 | 155441 | 0 |
| 444 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DESHMUKH AMOL PRATAP           | TECHNICAL ASSISTANT  | 01-11-2022 | NA         | ENGG | 81016310002718<br>BANK OF INDIA   | 154490 | 0 | BANK TRANSFER | 154490 | 154490 | 0 |
| 445 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MHASKE ANIL SADASHIV           | PEON                 | 21-12-2012 | NA         | ENGG | 081016310001612<br>BANK OF INDIA  | 153974 | 0 | BANK TRANSFER | 153974 | 153974 | 0 |
| 446 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PHADOL POOJA PAWAN             | TECHNICAL ASSISTANT  | 14-11-2022 | NA         | ENGG | 081016510000003<br>BANK OF INDIA  | 151687 | 0 | BANK TRANSFER | 151687 | 151687 | 0 |
| 447 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | POKALE RUSHIKESH BALASAHEB     | LIBRARIAN ASSISTANT  | 14-11-2022 | NA         | ENGG | 81018210001963<br>BANK OF INDIA   | 150605 | 0 | BANK TRANSFER | 150605 | 150605 | 0 |
| 448 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PAWAR CHHOTU KALU              | MALI                 | 07-07-2014 | NA         | ENGG | 081016310001877<br>BANK OF INDIA  | 149475 | 0 | BANK TRANSFER | 149475 | 149475 | 0 |
| 449 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | WAGH MANOJ YUVRAJ              | WATCHMAN             | 01-07-2020 | NA         | ENGG | 081010110000756<br>BANK OF INDIA  | 149032 | 0 | BANK TRANSFER | 149032 | 149032 | 0 |
| 450 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | CHIDE SUJATA SADASHIV          | TECHNICAL ASSISTANT  | 20-01-2023 | NA         | ENGG | 81010110018399<br>BANK OF INDIA   | 146534 | 0 | BANK TRANSFER | 146534 | 146534 | 0 |
| 451 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BHAVAR RAVINDRA SANTOSH        | WATCHMAN             | 17-09-2016 | NA         | ENGG | 081016510000001<br>BANK OF INDIA  | 146528 | 0 | BANK TRANSFER | 146528 | 146528 | 0 |
| 452 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | DHAGE POOJA MADHUKAR           | CLERK CUM TYPIST     | 17-05-2023 | NA         | ENGG | 081010110018512<br>BANK OF INDIA  | 146072 | 0 | BANK TRANSFER | 146072 | 146072 | 0 |
| 453 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SURYAWANSHI GORAKH VASANT      | WATCHMAN             | 23-05-2018 | NA         | ENGG | 081016310000422<br>BANK OF INDIA  | 145000 | 0 | BANK TRANSFER | 145000 | 145000 | 0 |
| 454 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BHOI SURESH SOMA               | WATCHMAN             | 10-10-2022 | NA         | ENGG | 081016310002729<br>BANK OF INDIA  | 144776 | 0 | BANK TRANSFER | 144776 | 144776 | 0 |
| 455 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | CHANDANE SACHIN DIGAMBAR       | PEON                 | 04-04-2016 | NA         | ENGG | 81016310002209<br>BANK OF INDIA   | 144500 | 0 | BANK TRANSFER | 144500 | 144500 | 0 |
| 456 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SHIRSATH SARITA ARUN           | CLERK CUM TYPIST     | 31-03-2022 | NA         | ENGG | 080310110012651<br>BANK OF INDIA  | 143200 | 0 | BANK TRANSFER | 143200 | 143200 | 0 |
| 457 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MORE HARSHAD SHIVAJI           | TECHNICAL ASSISTANT  | 14-11-2022 | NA         | ENGG | 81910110005855<br>BANK OF INDIA   | 142553 | 0 | BANK TRANSFER | 142553 | 142553 | 0 |
| 458 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | BHOITE RAJESH VIJAYRAO         | NETWORK ASSISTANT    | 01-07-2023 | NA         | ENGG | 081016510000019<br>BANK OF INDIA  | 141483 | 0 | BANK TRANSFER | 141483 | 141483 | 0 |
| 459 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GAIKWAD YOGESH NIMBA           | PLUMBER              | 18-09-2019 | NA         | ENGG | 080910110003624<br>BANK OF INDIA  | 141290 | 0 | BANK TRANSFER | 141290 | 141290 | 0 |
| 460 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GAIKWAD RANJANA RANGNATH       | TECHNICAL ASSISTANT  | 17-08-2022 | NA         | ENGG | 081016310002714<br>BANK OF INDIA  | 140452 | 0 | BANK TRANSFER | 140452 | 140452 | 0 |
| 461 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TARLE GANESH TRYMBAK           | DRIVER               | 21-07-2022 | NA         | ENGG | 081018210001395<br>BANK OF INDIA  | 139500 | 0 | BANK TRANSFER | 139500 | 139500 | 0 |
| 462 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | JOSHI PRANITA UDAY             | CLERK CUM TYPIST     | 06-01-2000 | 30-12-2023 | ENGG | 08101631000258<br>BANK OF INDIA   | 135679 | 0 | BANK TRANSFER | 135679 | 135679 | 0 |
| 463 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KADAM HARSHADA SOMNATH         | LABORATORY ASSISTANT | 07-11-2022 | NA         | ENGG | 81018210001946<br>BANK OF INDIA   | 133430 | 0 | BANK TRANSFER | 133430 | 133430 | 0 |
| 464 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KOHOKADE SHAM DAMODAR          | PEON                 | 18-12-2011 | NA         | ENGG | 81016310001131<br>BANK OF INDIA   | 132763 | 0 | BANK TRANSFER | 132763 | 132763 | 0 |
| 465 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | THORAT GOVIND NARAYAN          | WATCHMAN             | 01-03-2019 | NA         | ENGG | 081018210002004<br>BANK OF INDIA  | 132572 | 0 | BANK TRANSFER | 132572 | 132572 | 0 |
| 466 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PAWAR SUNANDA RAMESH           | WET SWEEPER          | 09-11-2019 | NA         | ENGG | 081010110016849<br>BANK OF INDIA  | 130539 | 0 | BANK TRANSFER | 130539 | 130539 | 0 |
| 467 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GHUMARE JAYASHREE ASHOK        | TECHNICAL ASSISTANT  | 08-08-2019 | 23-01-2024 | ENGG | 081010110006509<br>BANK OF INDIA  | 130070 | 0 | BANK TRANSFER | 130070 | 130070 | 0 |
| 468 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SANGALE YOGESH TUKARAM         | WATCHMAN             | 06-09-2021 | NA         | ENGG | 081010110015307<br>BANK OF INDIA  | 128100 | 0 | BANK TRANSFER | 128100 | 128100 | 0 |
| 469 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | DHONDGE MEGHA RAVINDRA         | WATCHMAN             | 24-04-2023 | 24-04-2023 | ENGG | 081018210002257<br>BANK OF INDIA  | 127696 | 0 | BANK TRANSFER | 127696 | 127696 | 0 |
| 470 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | MATSAGAR KESHAV RAMESH         | WATCHMAN             | 15-10-2021 | NA         | ENGG | 81016310000469<br>BANK OF INDIA   | 127654 | 0 | BANK TRANSFER | 127654 | 127654 | 0 |
| 471 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MOGARE DIPAK RAMESH            | PEON                 | 05-10-2019 | NA         | ENGG | 081016310002340<br>BANK OF INDIA  | 126567 | 0 | BANK TRANSFER | 126567 | 126567 | 0 |
| 472 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | MORE RAVINA VINOD              | LABORATORY ASSISTANT | 09-01-2023 | NA         | ENGG | 81016310002551<br>BANK OF INDIA   | 126395 | 0 | BANK TRANSFER | 126395 | 126395 | 0 |
| 473 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GANGURDE SWAPNAIL SURESH       | WATCHMAN             | 07-12-2022 | NA         | ENGG | 081016310002697<br>BANK OF INDIA  | 125178 | 0 | BANK TRANSFER | 125178 | 125178 | 0 |
| 474 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DEVKAR GANESH BHIKAJI          | WET SWEEPER          | 17-12-2021 | NA         | ENGG | 081016310000450<br>BANK OF INDIA  | 123856 | 0 | BANK TRANSFER | 123856 | 123856 | 0 |
| 475 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | NAIK AJAY VASANT               | WATCHMAN             | 19-08-2009 | NA         | ENGG | NAIK AJAY VASANT<br>BANK OF INDIA | 123485 | 0 | BANK TRANSFER | 123485 | 123485 | 0 |
| 476 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | POPALGHAT PRIYANKA SHIVSHANKAR | WET SWEEPER          | 23-12-2021 | NA         | ENGG | 081018210001379<br>BANK OF INDIA  | 123123 | 0 | BANK TRANSFER | 123123 | 123123 | 0 |
| 477 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DESHMUKH SANTOSH WAMAN         | PEON                 | 01-07-2018 | NA         | ENGG | 81010110014025<br>BANK OF INDIA   | 122628 | 0 | BANK TRANSFER | 122628 | 122628 | 0 |
| 478 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | BHANDARE ADITYA SANDIP         | PEON                 | 19-12-2022 | NA         | ENGG | 81018210002092<br>BANK OF INDIA   | 112427 | 0 | BANK TRANSFER | 112427 | 112427 | 0 |
| 479 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | AHER MAYUR HEMANT              | PEON                 | 23-03-2022 | NA         | ENGG | 81018210001422<br>BANK OF INDIA   | 107010 | 0 | BANK TRANSFER | 107010 | 107010 | 0 |
| 480 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GALAT SAMIR NAMDEO             | PEON                 | 27-12-2021 | NA         | ENGG | 80710110016027<br>BANK OF INDIA   | 106989 | 0 | BANK TRANSFER | 106989 | 106989 | 0 |
| 481 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | DHAKRAO PRASHANT BANSILAL      | TECHNICAL ASSISTANT  | 09-01-2023 | NA         | MCA  | 081016510000007<br>BANK OF INDIA  | 106427 | 0 | BANK TRANSFER | 106427 | 0      | 0 |

|     |                |         |              |     |                             |                      |            |            |      |                                  |        |   |               |        |        |   |
|-----|----------------|---------|--------------|-----|-----------------------------|----------------------|------------|------------|------|----------------------------------|--------|---|---------------|--------|--------|---|
| 482 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SAPKAR HARSHAL PRADIP       | PEON                 | 17-08-2022 | NA         | ENGG | 81063100008111<br>BANK OF INDIA  | 104317 | 0 | BANK TRANSFER | 104317 | 104317 | 0 |
| 483 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | TAJANPURE DEEPALI BALASAHEB | LABORATORY ASSISTANT | 01-02-2022 | NA         | ENGG | 80916310000058<br>BANK OF INDIA  | 104132 | 0 | BANK TRANSFER | 104132 | 104132 | 0 |
| 484 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | PAWAR KHANDRAO SANTOSH      | PEON                 | 26-08-2022 | NA         | ENGG | 081018210001764<br>BANK OF INDIA | 102294 | 0 | BANK TRANSFER | 102294 | 102294 | 0 |
| 485 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | JADHAV SAGAR KACHRU         | PEON                 | 01-05-2019 | NA         | ENGG | 80810110010667<br>BANK OF INDIA  | 101481 | 0 | BANK TRANSFER | 101481 | 101481 | 0 |
| 486 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHETE POONAM BALASAHEB      | TECHNICAL ASSISTANT  | 17-07-2023 | NA         | ENGG | 081016310002618<br>BANK OF INDIA | 100899 | 0 | BANK TRANSFER | 100899 | 100899 | 0 |
| 487 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | CHAVAN KARAN BABAN          | PEON                 | 12-05-2022 | NA         | ENGG | 081016310002253<br>BANK OF INDIA | 100577 | 0 | BANK TRANSFER | 100577 | 100577 | 0 |
| 488 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | TAMNAR YOGESH DATTATRAY     | CLERK CUM TYPIST     | 06-07-2023 | NA         | ENGG | 065916310000146<br>BANK OF INDIA | 99942  | 0 | BANK TRANSFER | 99942  | 99942  | 0 |
| 489 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PAWAR SANGITA ANANDSING     | CLERK CUM TYPIST     | 01-09-2023 | NA         | ENGG | 081016310002744<br>BANK OF INDIA | 98874  | 0 | BANK TRANSFER | 98874  | 98874  | 0 |
| 490 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SONAWANE VEDANTI HARSHAL    | JUNIOR CLERK         | 01-09-2023 | NA         | ENGG | 082116510000004<br>BANK OF INDIA | 97229  | 0 | BANK TRANSFER | 97229  | 97229  | 0 |
| 491 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHINDE MANSHI ABAJI         | TECHNICAL ASSISTANT  | 19-04-2023 | 23-01-2024 | ENGG | 081016510000013<br>BANK OF INDIA | 97016  | 0 | BANK TRANSFER | 97016  | 97016  | 0 |
| 492 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PATIL ASHWINI SANJAY        | TECHNICAL ASSISTANT  | 25-07-2023 | NA         | ENGG | 081018210002398<br>BANK OF INDIA | 95648  | 0 | BANK TRANSFER | 95648  | 95648  | 0 |
| 493 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | MOGAL ASHWINI VIKRANT       | TECHNICAL ASSISTANT  | 21-08-2023 | NA         | ENGG | 081010110018627<br>BANK OF INDIA | 94985  | 0 | BANK TRANSFER | 94985  | 94985  | 0 |
| 494 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PATIL SONALI LOTAN          | TECHNICAL ASSISTANT  | 21-08-2023 | NA         | ENGG | 081010110018641<br>BANK OF INDIA | 94082  | 0 | BANK TRANSFER | 94082  | 94082  | 0 |
| 495 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | WADILE ADITYA RAJU          | PEON                 | 01-08-2022 | NA         | ENGG | 081016310000370<br>BANK OF INDIA | 94060  | 0 | BANK TRANSFER | 94060  | 94060  | 0 |
| 496 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | JADHAV JAYASHRI NAVNATH     | JUNIOR CLERK         | 18-07-2023 | NA         | ENGG | 081018210002405<br>BANK OF INDIA | 89080  | 0 | BANK TRANSFER | 89080  | 89080  | 0 |
| 497 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHIRSAT RUPALI CHANDAN      | TECHNICAL ASSISTANT  | 07-09-2023 | NA         | ENGG | 81010110018661<br>BANK OF INDIA  | 86476  | 0 | BANK TRANSFER | 86476  | 86476  | 0 |
| 498 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | GAVIT RANJIT NAMDEV         | PEON                 | 02-11-2022 | NA         | ENGG | 081016310000318<br>BANK OF INDIA | 86059  | 0 | BANK TRANSFER | 86059  | 86059  | 0 |
| 499 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PAWAR GAYATRI SUNIL         | TECHNICAL ASSISTANT  | 22-08-2023 | NA         | ENGG | 81010110018630<br>BANK OF INDIA  | 84344  | 0 | BANK TRANSFER | 84344  | 84344  | 0 |
| 500 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | SONAWANE AKSHAY BALU        | TECHNICAL ASSISTANT  | 28-11-2022 | 30-09-2023 | ENGG | 081018210002004<br>BANK OF INDIA | 82434  | 0 | BANK TRANSFER | 82434  | 82434  | 0 |
| 501 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | BAHIRAM VRUSHALI HEMANT     | TECHNICAL ASSISTANT  | 07-09-2023 | NA         | ENGG | 81018210002547<br>BANK OF INDIA  | 82045  | 0 | BANK TRANSFER | 82045  | 82045  | 0 |
| 502 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KHAIRNAR TRUPTI GAJANAN     | TECHNICAL ASSISTANT  | 28-11-2022 | NA         | ENGG | 080316310000113<br>BANK OF INDIA | 81613  | 0 | BANK TRANSFER | 81613  | 81613  | 0 |
| 503 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | DHIKALE SACHIN UTTAM        | PEON                 | 11-08-2023 | NA         | ENGG | 082310510002833<br>BANK OF INDIA | 80268  | 0 | BANK TRANSFER | 80268  | 80268  | 0 |
| 504 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PAGAR ROSHNI NANDKISHOR     | TECHNICAL ASSISTANT  | 18-04-2023 | 03-11-2023 | ENGG | 81010110018487<br>BANK OF INDIA  | 74531  | 0 | BANK TRANSFER | 74531  | 74531  | 0 |
| 505 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | JADHAV SATISH AMBADAS       | PEON                 | 21-08-2023 | NA         | ENGG | 081018210002476<br>BANK OF INDIA | 73466  | 0 | BANK TRANSFER | 73466  | 73466  | 0 |
| 506 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHELAR POOJA HARIBHAU       | TECHNICAL ASSISTANT  | 21-08-2023 | 08-02-2024 | ENGG | 081010110018631<br>BANK OF INDIA | 69207  | 0 | BANK TRANSFER | 69207  | 69207  | 0 |
| 507 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | KAHAR AKASH SAGLAL          | PEON                 | 01-07-2023 | NA         | MCA  | 081018210002743<br>BANK OF INDIA | 61985  | 0 | CHEQUE        | 61985  | 0      | 0 |
| 508 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | WAYBHASE SACHIN SAVLIRAM    | PEON                 | 04-10-2023 | NA         | MBA  | 081018210002712<br>BANK OF INDIA | 60629  | 0 | BANK TRANSFER | 60629  | 0      | 0 |
| 509 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | DINDE TUSHAR BAJIRAO        | PEON                 | 03-10-2023 | NA         | ENGG | 081010110014996<br>BANK OF INDIA | 57612  | 0 | BANK TRANSFER | 57612  | 57612  | 0 |
| 510 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SANT NISHANT SHRIPAD        | WATCHMAN             | 12-05-2023 | 09-10-2023 | ENGG | 081010110018516<br>BANK OF INDIA | 55354  | 0 | BANK TRANSFER | 55354  | 55354  | 0 |
| 511 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | MAHALE PRAVIN UTTAM         | TECHNICAL ASSISTANT  | 28-11-2022 | 30-09-2023 | ENGG | 055410110000520<br>BANK OF INDIA | 51686  | 0 | BANK TRANSFER | 51686  | 51686  | 0 |
| 512 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KHINDE KAJAL VISHAL         | TECHNICAL ASSISTANT  | 01-03-2023 | 31-12-2023 | ENGG | 081016310002730<br>BANK OF INDIA | 51161  | 0 | BANK TRANSFER | 51161  | 51161  | 0 |
| 513 | ADMINISTRATION | REGULAR | NOT APPROVED | YES | DAYAL ATUL BALASAHEB        | JUNIOR CLERK         | 01-08-2008 | NA         | ENGG | 081016310001869<br>BANK OF INDIA | 49000  | 0 | BANK TRANSFER | 49000  | 49000  | 0 |
| 514 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHARDUL SAMIR SATISH        | WATCHMAN             | 11-12-2023 | NA         | ENGG | 081016510000057<br>BANK OF INDIA | 41559  | 0 | BANK TRANSFER | 41559  | 41559  | 0 |
| 515 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | MOGAL PRACHI SANJAY         | TECHNICAL ASSISTANT  | 28-12-2023 | NA         | ENGG | 081018210003001<br>BANK OF INDIA | 40678  | 0 | BANK TRANSFER | 40678  | 40678  | 0 |
| 516 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHELAR DHANANJAY DONDIRAM   | PEON                 | 12-12-2023 | NA         | ENGG | 081018210002959<br>BANK OF INDIA | 38106  | 0 | BANK TRANSFER | 38106  | 38106  | 0 |
| 517 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SALVE PRANJALI GOPINATH     | TECHNICAL ASSISTANT  | 12-01-2024 | NA         | ENGG | 081018210003044<br>BANK OF INDIA | 37902  | 0 | BANK TRANSFER | 37902  | 37902  | 0 |
| 518 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PURE BHARAT SADASHIV        | CLERK CUM TYPIST     | 20-01-2024 | NA         | ENGG | 082618110000001<br>BANK OF INDIA | 34613  | 0 | BANK TRANSFER | 34613  | 34613  | 0 |
| 519 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | ZADE SHASHANK DHANANJAY     | TECHNICAL ASSISTANT  | 19-01-2024 | NA         | ENGG | 081018210003127<br>BANK OF INDIA | 31032  | 0 | BANK TRANSFER | 31032  | 31032  | 0 |
| 520 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | PATIL HARSHAL PRAKASH       | PEON                 | 16-01-2024 | NA         | ENGG | 081018210003091<br>BANK OF INDIA | 25357  | 0 | BANK TRANSFER | 25357  | 25357  | 0 |
| 521 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHELKE VINOD SUSHIL         | PEON                 | 24-01-2024 | NA         | ENGG | 081010510004277<br>BANK OF INDIA | 23009  | 0 | BANK TRANSFER | 23009  | 23009  | 0 |
| 522 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | JANEKAR SHITAL SUNIL        | TECHNICAL ASSISTANT  | 05-02-2024 | NA         | ENGG | 081018210003262<br>BANK OF INDIA | 22890  | 0 | BANK TRANSFER | 22890  | 22890  | 0 |
| 523 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | BHURKUDE SAMEER DIGAMBAR    | TECHNICAL ASSISTANT  | 18-08-2022 | NA         | ENGG | 081018210001763<br>BANK OF INDIA | 16691  | 0 | BANK TRANSFER | 16691  | 16691  | 0 |
| 524 | ADMINISTRATION | ADHOC   | NOT APPROVED | NO  | SHINDE NARESH DILIP         | TECHNICAL ASSISTANT  | 20-10-2023 | 30-11-2023 | ENGG | 081018210002778<br>BANK OF INDIA | 15432  | 0 | BANK TRANSFER | 15432  | 15432  | 0 |
| 525 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KAPADNIS SANDEEP KAUTIK     | CLERK CUM TYPIST     | 20-06-2022 | NA         | ENGG | 081018210001602<br>BANK OF INDIA | 13534  | 0 | BANK TRANSFER | 13534  | 13534  | 0 |
| 526 | ADMINISTRATION | ADHOC   | NOT APPROVED | YES | KHAIRNAR PRIYANKA RAJENDRA  | TECHNICAL ASSISTANT  | 05-11-2022 | NA         | ENGG | 081016310000486<br>BANK OF INDIA | 11700  | 0 | BANK TRANSFER | 11700  | 11700  | 0 |

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| RECEIVED THE FEE APPROVAL PROPOSAL FOR ACADEMIC YEAR 2025-26                           |                                                            |
| PROPOSAL FOR ACADEMIC YEAR 2025-26                                                     |                                                            |
| ACCEPTED                                                                               |                                                            |
| OR                                                                                     |                                                            |
| RETURNED AS <u>DEFICIENT PROPOSAL</u> . DEFICIENCIES MENTIONED<br>AS PER THE CHECKLIST |                                                            |
| SR. NO. _____                                                                          |                                                            |
| DATE:    /    /                                                                        | VERIFIED BY<br>(NAME OF THE OFFICE PERSON & ITS SIGNATURE) |
| SIGNATURE OF SECTION OFFICER<br>FEES REGULATING AUTHORITY - 2025-26                    |                                                            |