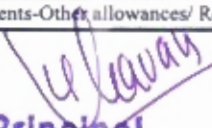


FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM ENGG

1	Name of the College/Institute: Smt. Indira Gandhi College of Engineering, Kopar Khairane, Navi Mumbai Code: EN3192 Stream: ENGG Year: 2022-23 Location: Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No No Upward Revision Approved	90000 90000 78500 78500
	Fee Proposed by College for AY 2022-23 C) Year of recognition by respective council/Government :	Proposal Status Y Proposed fee for 2022-23 111815 Rs.	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff, as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	60038845	52666
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	458800	402
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	60497645	53068
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2020-21	28546796	25041
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses.	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	89044441	78109
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (1780889) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	89044441	78109
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	8904444	7811
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	6270000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	2413844	2117
4.5	Total of (4.2.2.2 to 4.4)	106632729	93537
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1140	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift	1054	
	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift	0	
4.8	Controlling strength (No.) (Higher of 4.6 & 4.7) - Regular / First Shift	1140	
	Controlling strength (No.) (Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	93537	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	93537	
4.10	Development fee (10% of 4.9.1)	9354	
4.10.1	Total fee (4.9.1 + 4.10)	102891	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 17% - Add = 187 Research Publications in international journals & Patents - 1.25 per faculty per year - Add = 468 Placement of students - 52% - Add = 468	1123	

4.10.3	Total Development Fee (4.10 + 4.10.2-(10477)) or Limited 15% of Tuition Fee(4.9.1- (14031)) whichever is less.	10477	
4.10.4	Total Fee (4.9.1 + 4.10.3)	104014	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date	15/06/2022		
Place	Navi Mumbai		
	 Principal Smt. Indira Gandhi College of Engineering Plot No. 1, Sector-08, Chancoli, Navi Mumbai-400701		
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-	1) 2) 3) 4)		
Prepared by:			
Checked by (Chartered Accountant)			

Annexure Point No. 10 : Depreciation Computation as per FRA

Sr NO	Item	Rate of Depreciation	Opening WDV as on 01-04-2020	Add : Additions (C)		Less : Deduction	Net Value	Depreciation	Net Value Depreciation (Closing WDV)
				Addition Upto 30th Sept	Addition from 1st Oct				
		A	B	C1	C2	D	E = B + C - D	F = (B+C1)*A* C2 * (A/2) - D*A	G = E - F
1	Computer	25%	20,80,970.51	37,615.00	7,57,843.59	-	28,76,429.10	6,24,376.83	22,52,052.27
2	Books	25%	5,57,993.83	-	25,933.00	-	5,83,926.83	1,42,740.08	4,41,186.75
3	Furniture	15%	43,04,537.94	-	-	-	43,04,537.94	6,45,680.69	36,58,857.25
4	Machinery / Equipment etc	15%	66,62,517.39	-	22,240.00	-	66,84,757.39	10,01,045.61	56,83,711.78
	Total		1,86,06,019.67	97,615.00	8,06,016.59	-	1,44,49,651.26	24,13,843.21	1,20,35,808.05

Explanation :

- (a) Basis of computation of Depreciation is Written Down Value (WDV) method.
- (b) Calculation of Depreciation is as per applicable FRA Rule.

Signature and Seal of the Certifying Chartered Accountant and Auditors

Date : 24/12/2021

UDIN :- 22129750A IATPE 3468



FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College /Institute: ENS192 - Smt. Indira Gandhi College of Engineering,Kopar Khairan, Navi Mumbai
Address: Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai

Online fee approval proposal for academic year 2022-23

INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorized in terms of section 2(7) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2020-21. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2 (7) of the FRA Act, 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. Form A1 & Form A2 (Assurance - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc. in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2020-21 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2020-21 & 2021-22 duly attested by the Auditor	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the all payments made as non-salary expenditure made through bank	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20,2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination	Yes

Expenses Documents

Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student - Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student - Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student - Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no. 1 to 6	Separate list to be attached providing details of expenditure item-wise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
15	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
16	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NAAC etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2022-23 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)-E	Depreciation (F) F=(B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	2080971	37615	757844	0	2876430	624377	2252053	624377	0	0	0	0
2	Books	25	557994	0	25933	0	583927	142740	441187	142740	0	0	0	0
3	FURNITURE	15	4304538	0	0	0	4304538	645681	3658857	645681	0	0	0	0
4	MACHINERY	15	6662517	0	22240	0	6684757	1001046	5683711	1001046	0	0	0	0

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

<p>Date:</p> <p>Signature and Seal of the certifying Chartered Accountant and Auditors</p>	<p>Signature and Seal of person in charge in terms of section 2 (l) of the Act with Code No.</p> <p><i>[Handwritten Signature]</i></p>
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Smt. Indira Gandhi College of Engineering
 Plot No. 1, Sector-08,
 Chansoli, Navi Mumbai-400701

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2022-23
(Information of the Trust)

Name of the Trust/Society	JAWAHARLAL NEHRU INSTITUTE OF EDUCATION, SCIENCE AND TECHNOLOGICAL RESEARCH
Address (With Pin Code)	1 H.L.O. COLONY, NEAR ITC NANDED, MAHARASHTRA - 431601
District - Taluka	Nanded-Nanded
Telephone No. with STD Code	02462-250544
Fax No. with STD Code	9080949301
E-mail ID	contact@sigcc.edu.in
Website	www.sigcc.edu.in
Registration No. and date of Trust	F-943-1985-11-15
Year of Establishment of the trust	1985
TAN No - TAN No	AAATJ6142N--NSKJ03287E

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

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

Trustee Details

Sr.No.	Name of Trustee	Designation	Profession of Trustee
1	VITHALRAO MADHAVRAO JADHAV	PRESIDENT/CHAIRMAN	FARMER
2	DR. PANDURANG MADHAVRAO JADHAV	VICE PRESIDENT	DOCTOR
3	SHARMISTHA JADHAV	SECRETARY	SERVICE
4	SHOBHA VITHALRAO JADHAV	TREASURER	HOUSE WIFE
5	SUNIL RAMKRISHNA JADHAV	OTHER	SERVICE
6	ASHVINI VITHALRAO JADHAV	MEMBER OF THE TRUST	SERVICE
7	LEELABAI JADHAV	MEMBER OF THE TRUST	HOUSE WIFE

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

Sr.No.	Name of College, School or Activity (e.g. Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SANTABAI ENGLISH ACADEMY SCHOOL	AJ POST SHENDRA, AURANGABAD	1111	2016	ENGLISH MEDIUM SCHOOL
2	SMT. INDIRA GANDHI M.E.D. COLLEGE	LATUR FATA, VASARNI ROAD, DIST. - NANDED	125121	1987	2 YEARS FULL TIME POST GRADUATE DEGREE IN M.ED
3	SMT. INDIRA GANDHI D.E.D COLLEGE	LATUR FATA, VASARNI ROAD, DIST. - NANDED	122280	2004	2 YEARS FULL TIME DIPLOMA IN D.E.D
4	SMT. INDIRA GANDHI PRIMARY SCHOOL	VASANT NAGAR, DIST. - NANDED	58.01.030	1991	GRANTED PRIMARY SCHOOL
5	SMT. INDIRA GANDHI PUBLIC SCHOOL	VASANT NAGAR, DIST. - NANDED	58.01.030	1989	GRANTED SECONDARY SCHOOL
6	KAMLA NEHRU KANYA HIGH SCHOOL	RAJGAD NAGAR, DIST. - NANDED MAHARASHTRA	58.01.031	1991	GRANTED SECONDARY SCHOOL
7	MADHAVRAO PATEL MADHYAMIK SCHO	RAJGAD NAGAR, DIST. - NANDED MAHARASHTRA	58.01.032	1991	GRANTED PRIMARY AND SECONDARY SCHOOL
8	PADMABHUSHAN VASANTDADA PATEL MADHYAMIK SCHOOL	BILLALI, TALUKA - MUKHED, DIST. - NANDED MAHARASHTRA	58.13.032	1991	GRANTED SECONDARY SCHOOL
9	SANTABAI PATEL MADHYAMIK SCHOOL	PALA, TALUKA - MUKHED, DIST. - NANDED MAHARASHTRA	58.13.036	1993	GRANTED SECONDARY SCHOOL
10	YASHWANTRAO CHAVAN VIDYALAY	NIWGEHA, TALUKA - MUDKHED, DIST. - NANDED MAHARASHTRA	58.14.010	1990	GRANTED SECONDARY SCHOOL
11	MAHATMA GANDHI COLLEGE OF AGRICULTURAL BIOTECHNOLOGY	POKHARNI, POST - LIMGAON, NANDED, MAHARASHTRA	19188	2004	4 YEARS FULL TIME DEGREE IN B.SC. AGRIBIO-TECH.
12	KRISHI VIGYAN KENDRA	POKHARNI, POST - LIMGAON, NANDED, MAHARASHTRA	0	1995	DEMONSTRATION, ON FIELD TRAINING TO FARMERS, ON FARM TESTING
13	YASHWANTRAO CHAVAN ENGLISH MEDIUM SCHOOL	PLOT NO.23, SECTOR-15, KOPARKHAIRANE, NAVI MUMBAI - 400701	2711065109	2010	NON-GRANTED PRIMARY AND SECONDARY SCHOOL (ENGLISH MEDIUM)
14	YASHWANTRAO CHAVAN JUNIOR COLLEGE	PLOT NO.23, SECTOR-15, KOPARKHAIRANE, NAVI MUMBAI - 400701	21615046	2009	2 YRS JR COLLEGE - ARTS, COMMERCE & SCIENCE (REGULAR AND BIFOCAL)
15	RAJEEV GANDHI COLLEGE OF MANAGEMENT STUDIES	PLOT NO.1, SECTOR - R, GHANSOLI, NAVI MUMBAI - 400701	MB3159	2009	2 YEARS FULL TIME DEGREE IN M.M.S.
16	YASHWANTRAO CHAVAN COLLEGE	PLOT NO.23, SECTOR-15,	873	2008	3 YRS DEGREE - B.SC. IT & CS, B.COM., B.M.M

	OF ARTS, COMMERCE & SCIENCE	KOPARKHAIRANE, NAVI MUMBAI - 400709			
17	SMT. INDIRA GANDHI B.ED COLLEGE	LATUR FATA, YASARNI ROAD, DIST. - NANDED	1131 IN	1987	2 YEARS FULL TIME DEGREE IN B.ED.
18	SMT. INDIRA GANDHI COLLEGE OF ENGINEERING	PLOT NO.1, SECTOR - 8, GHANSOLI, NAVI MUMBAI - 400701	3192	1993	4 YEAR ENGINEERING DEGREE IN 1 COMPUTER ENGINEERING 2 ELECTRICAL ENGINEERING 3 MECHANICAL ENGINEERING 4 COMPUTER SCIENCE AND ENGINEERING (INTERNET OF THINGS AND CYBER SECURITY INCLUDING BLOCK CHAIN TECHNOLOGY) 5 COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)

Name of the Courses

Sr.No	Stream	Course	Duration	SI				
				2020-21	2019-20	2018-19	2017-18	2016-17
1	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60
2	ENGG	ELECTRICAL ENGINEERING	4	60	120	120	60	60
3	ENGG	MECHANICAL ENGINEERING	4	60	60	60	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	60	60	60	60
5	ENGG	INSTRUMENTATION ENGINEERING	4	0	0	0	60	60
6	ENGG	COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	0	0	0	0
7	ENGG	CYBER SECURITY	4	60	0	0	0	0

Form A1
 Annual financial report of Trust/Society for last 2 years

Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1 Free Hold					
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
2 Lease Hold					
a	Govt.	6000	10000	174	0
b	Others	0	0	0	0
	Total	6000	10000	174	0

Note: Please give details for each college / institute separately.

Whether Income Tax return filed every year by the Trust: Y

Status of the Building:

	If Rented	College / Institute	Other	Total
a) Built up Area (in Sq. Mtr.)	0		0	0
Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute	Other	Total
b) Built up Area (in Sq. Mtr.)	10142		0	10142
Cost/Amt. in Rs.)	2418		0	2418

Built up Area required Available as per AICTE/PCECOA:

	If Rented	College / Institute	Other	Total
a) Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute	Other	Total
b) Built up Area (in Sq. Mtr.)	10000		0	10000

10. Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Governmental Bodies If yes, Amount Received for the Financial Year :- 0

Date: 15/06/2022
 Place: Navi Mumbai

Uday
Principal

Signature and Seal of person authorized in terms of section 5 (d) of the Act 1986 Code No. **SAC Nanda Gandhi College of Engineering**
 Plot No. 1, Sector-68,
 Chansoli, Navi Mumbai-400701

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	60	6	55	60	6	75	60	6	72	60	6	66	60	6	0
2	ENGG	ELECTRICAL ENGINEERING	4	60	6	25	120	12	152	120	12	134	60	6	68	60	6	0
3	ENGG	MECHANICAL ENGINEERING	4	60	6	0	60	6	74	60	6	51	0	0	0	0	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	6	0	60	6	38	60	6	53	60	6	46	60	6	0
5	ENGG	INSTRUMENTATION ENGINEERING	4	0	0	0	0	0	0	0	0	0	60	6	21	60	6	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING,ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	4	60	0	54	0	0	0	0	0	0	0	0	0	0	0	0
7	ENGG	CYBER SECURITY	4	60	0	44	0	0	0	0	0	0	0	0	0	0	0	0
Total				300	24	184	300	30	339	300	30	310	240	24	221	240	24	0

Institute Information

Address	Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai					
Village	GHANSOLI NAVI MUMBAI					
District + Taluka	Thane-Thane					
PIN Code	400701					
Year of Establishment	1993					
Telephone No. (With STD code)	022-27543608					
Mobile Number & WhatsApp number	9860081352 WhatsApp number-9819362313					
E-Mail ID	subhash.shinde@sigce.edu.in					
Web Site	www.sigce.edu.in					
Whether Land or Building provided by the government or any other public body	No					
Type of Land	On Lease basis					
College Location	Within 20 kms periphery of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	17%					
Total number of research publications in International journals & patents filed by the college	65					
Placement of students	52					
Name of the Director / Principal of the Institution	DR. SUNIL SHEVAJIRAO CHAVAN					
Person duly authorized in terms of section 2 (f) of the Act	SHARMISHTHA JADHAV Designation: SECRETARY Mobile No. 9987319417					
Sanctioned Intake capacity as per AICTE/PC/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1146	1054	1052	1038

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ABHYUDAYA CO-OPERATIVE BANK LTD.	06502100000312	GHANSOLI, NAVI MUMBAI
2	STATE BANK OF INDIA	10865754971	GHANSOLI, NAVI MUMBAI
3	STATE BANK OF INDIA	5300000121	SECTOR 14 VASHI

Form B2

	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PJO / Foreign National Students)	0	0	0	0	0
(B) Total No PJO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1992				
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status					
Total No. of laboratories in the Department	60				
Total cost of Equipment in the Department (Rs. in Lakhs)	375.38 Rs. in Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG 378.55 Rs. in Lakhs				
Total cost of equipments in the Department including software (Rs. in Lakhs) in Working Condition	B) PG 0 Rs. in Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library (if yes give details)	No. of Titles	7224			
	No. of Books available	26503			
	No. of Journals subscribed in current year	30			
R) Carpet Area in Use for Library (In Sq. Mtr.)	406				
c) Facilities in Department - Library	1.	REFERENCE BOOKS			
	2.	LAB. HAND BOOKS			
	3.	Web OPAC - Bibliographic services			
	4.	ONLINE ACCESS TO E-RESOURCES			
No. of Staff					

Teaching Staff	As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	5	1	0	0	1	4
b) Assistant Professors / HOD	12	5	0	0	5	7
c) Lecturers	40	25	10	7	42	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :1140	Student on Roll : 1054
a) With approved staff	31	Student - Teacher Ratio = 37:1	Student - Teacher Ratio = 34:1
b) With (approved adhoc + contract) staff	37	Student - Teacher Ratio = 20:1	Student - Teacher Ratio = 18:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	17	12	1	0	13	4
b) Non- Technical	18	13	2	0	15	3
c) Class- IV	14	12	0	16	28	6
Total	37	3	16	26	13	

Ratio of Non - Teaching - Teaching Staff
1:3

Form B5

15 Salary given to the staff (Whether it is as per 5th 6th Pay commission / any other norms) Y N

16 Whether Building or owned / Rental by college / Institute:

b) if owned built-up area in 10142 Sq.Mtr.	College / Institute		Others	Total
	Capital investment (Amount Rs. in Lakhs)	2817.75		
	Recurring annual expenditure (Amount Rs. in Lakhs)	8.44	0	8.44
b) if Rental Built-up area in Sq.Mtr.	College / Institute		Other	Total
	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0

17 Mention relation of the landlord with the College / Institute if Any
CIDCO & TRUST

Particulars	College / Institute / Hostel		
	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land/area	174	134	174
b. Building (Built-up area in Sq. Mtr.)	2818	2818	2818
c. Lab / Work shop	40	50	55
d. Laboratory equipments	285	300	320
e. Books	59	61	63
f. Furniture & dead stock	116	120	123
g. Vehicles	14	14	14
h. Others	51	55	60
Total	3557	3592	3629

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2020-21		
1 st Year	191	16686164
2 nd Year	355	26730150
3 rd Year	322	26407164
4 th Year	230	17910854
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2020-21		
1 st Year	0	0
2 nd Year	0	0

Fees collected (2020-21) per student for UG/PG course

No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	90000	16686164
b) PIO + Foreign National	0	0

Form B10

(A) Administrative Staff in the Institute / College

Name of the Principal / Director
DR. SUNIL SHIVAJIRAO CHAVAN

Regular Incharge
Regular

Pay Scale
sixth pay

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	THOMBARE MAHESH JAGANNATH	Regular	19-02-2008	19-02-2008	ENGG	Administrator	15600-39100	6000
2	SHINDE SUBHASHI BHAURAV	Regular	01-10-1993	01-10-1993	ENGG	Administrator	15600-30100	8000
3	MANE AKSHADA ANIL	Regular	04-01-1996	04-01-1996	ENGG	Administrator	5200-20200	2800
4	JADHAV BALAJI VISHWAMBHARRAO	Regular	15-11-1995	15-11-1995	ENGG	Administrator	5200-20200	2400
5	RASAL DIGAMBAR KESHAV	Regular	08-07-2002	08-07-2002	ENGG	Administrator	9300-34800	4400
6	SHINDE SUSHMITA SUDHAKAR	Adhoc	30-08-2018	30-08-2018	ENGG	Administrator	CONSOLIDATED	
7	KAMBLE RAJASHREE RAJESH	Regular	15-09-1999	15-09-1999	ENGG	Administrator	5200-20200	2400
8	PATIL GOVIND APPARAO	Regular	13-07-1998	13-07-1998	ENGG	Administrator	4440-7440	1800
9	SHRIMANGALE HANSRAJ DNYANOBA	Adhoc	06-02-2020	06-02-2020	ENGG	Administrator	CONSOLIDATED	
10	GAVHAR KAILAS RAMLING	Regular	16-01-1996	16-01-1996	ENGG	Administrator	5200-20200	2800

11	CHAUDHARI SANGITA NITIN	Regular	01-03-2001	01-04-2001	ENGG	Administrator	5200-20200	2400
12	PACHPANDE RAJASHREE ROHIDAS	Regular	03-09-1998	03-09-1998	ENGG	Administrator	9300-34800	4200
13	PAWAR SAJAJI VISHWAMBAR	Regular	01-02-1997	01-02-1997	ENGG	Administrator	5200-20200	2400
14	PHALKE SUREKHA BALIRAM	Regular	07-07-1995	07-07-1995	ENGG	Administrator	5200-20200	2800
15	BANDGAR DATTA DHONDIBA	Regular	01-10-1998	01-10-1998	ENGG	Administrator	5200-20200	2800
16	JADHAV ARCHANA CHANDRAKANT	Regular	02-05-2000	02-05-2000	ENGG	Administrator	5200-20200	1900
17	JADHAV CHANDRAKANT VENKATRAO	Regular	07-07-1999	07-07-1999	ENGG	Administrator	15600-39100	6000
18	JADHAV MOHAN TEJERAO	Regular	06-03-1996	06-03-1996	ENGG	Administrator	5200-20200	2400
19	SHINDE MEERA SIDRAM	Regular	09-07-2004	09-07-2004	ENGG	Administrator	4440-7440	1300
20	PATAIT BHARAT BHAURAO	Regular	28-12-1994	28-12-1994	ENGG	Administrator	9300-34800	4200
21	SHINDE SIDRAM GANPATRAO	Regular	17-06-1996	17-06-1996	ENGG	Administrator	9300-34800	4200
22	BIROSALE DATTATRAY NANASAHEB	Regular	01-11-1995	01-11-1995	ENGG	Administrator	4440-7440	1650
23	PACHPANDE ROHIDAS KASHINATH	Regular	13-07-1995	13-07-1995	ENGG	Administrator	9300-34800	4200
24	MUNDE SANGITA SHIVAJI	Regular	02-08-2002	02-08-2002	ENGG	Administrator	4440-7440	1300
25	MUNDE SHIVAJI NIRUTI	Regular	01-09-1994	01-09-1994	ENGG	Administrator	5200-20200	2400
26	GUNDKAR KAILAS KHASRABA	Regular	12-11-2003	12-11-2003	ENGG	Administrator	4440-7440	1300
27	SHIRKE BHARAT DATTATRAY	Regular	12-02-2008	12-02-2008	ENGG	Administrator	4440-7440	1300
28	JADHAV RAJENDRA KHANDU	Regular	01-06-2006	01-06-2006	ENGG	Administrator	4440-7440	1300
29	JADHAV RADHA MOHAN	Regular	26-10-2007	26-10-2007	ENGG	Administrator	4440-7440	1300
30	BOROLE VARSHA LAXMIKANT	Regular	01-08-2000	01-08-2000	ENGG	Administrator	5200-20200	2000
31	PANCHAL KIRAN BABAN	Adhoc	05-02-2020	05-02-2020	ENGG	Administrator	consolidated	15000
32	KHAIRE AVINASH KONDAJI	Regular	09-12-1998	09-12-1998	ENGG	Administrator	5200-20200	2400
33	AGANE JAYSINGH APPAJI	Adhoc	05-02-2020	05-02-2020	ENGG	Administrator	CONSOLIDATED	10000
34	JADHAV BALAJI GANGARAM	Regular	07-01-1999	07-01-1999	ENGG	Administrator	4440-7440	1400
35	PAWAR SHIVAMSUNDARA RAOSAHEB	Regular	24-12-1996	24-12-1996	ENGG	Administrator	9300-34800	4200
36	DEODHAR SANJAY MANOHARRAO	Regular	02-01-2010	02-01-2010	ENGG	Administrator	5200-20200	1900
37	GATATE CHANDRAKANT MANOHAR	Regular	02-05-2008	02-05-2008	ENGG	Administrator	4440-7440	1300
38	GHUDE DATTAKAM JANU	Adhoc	01-02-2019	01-02-2019	ENGG	Administrator	CONSOLIDATED	10000
39	BAGUL AASHA RAVINDRA	Regular	01-09-2008	01-09-2008	ENGG	Administrator	4440-7440	1300
40	JADHAV NARAYAN PRABHU	Regular	02-12-1996	02-12-1996	ENGG	Administrator	5200-20200	2800
41	THOKE RATNAMALA PRALADH	Regular	01-09-2000	01-09-2000	ENGG	Administrator	4440-7440	1300
42	GADGE MACHINDRA SONAJI	Adhoc	01-10-2019	01-10-2019	ENGG	Administrator	consolidated	13000
43	CHAUDHARI KIRAN NARAYAN	Regular	10-10-1995	10-10-1995	ENGG	Administrator	5200-20200	2400
44	PATIL ANANTKUMAR PRABHAKAR	Regular	02-09-1998	02-09-1998	ENGG	Administrator	9300-34800	4200
45	GAIKWAD VISHWAMBAR MARIBA	Regular	23-11-1995	23-11-1995	ENGG	Administrator	4440-7440	1600
46	PATIL ANANDIBAI HANUMANT	Regular	01-09-2000	01-09-2000	ENGG	Administrator	4440-7440	1300
47	SHINDE MANOHAR DNYANDEV	Adhoc	17-10-2019	17-10-2019	ENGG	Administrator	consolidated	9000
48	KOCHE DIGAMBAR KAMAJI	Adhoc	01-10-2020	01-10-2020	ENGG	Administrator	consolidated	14000
49	MATEY SARIKA SANDIEEP	Regular	01-09-2022	01-09-2021	ENGG	Teaching	15600-39100	7000
50	BOPALKAR SARITA MILKESH	Regular	07-01-2008	07-01-2008	ENGG	Teaching	15600-39100	6000
51	DHANAWADE HANAMANT SUBHRAO	Regular	01-08-1997	01-08-1997	ENGG	Teaching	37400-67000	9000
52	PATIL KISHOR BALIRAM	Regular	13-09-2000	13-09-2002	ENGG	Teaching	15600-39100	7000
53	GOTE DNYANESHWAR DHANRAJ	Regular	21-07-2006	21-07-2006	ENGG	Teaching	15600-39100	6000
54	WADEKAR SMITA YOGESH	Regular	28-07-2008	28-07-2008	ENGG	Teaching	15600-39100	6000
55	CHAUDHARI CHANDRASEKHAR MOHAN	Adhoc	20-08-2019	20-08-2019	ENGG	Teaching	CONSOLIDATED	0
56	SAJNEKAR DEEPAK MAGHASMAL	Adhoc	02-01-2019	02-01-2019	ENGG	Teaching	CONSOLIDATED	0
57	SARDAR VISHWADEEP SAMADHAN	Adhoc	24-11-2020	24-11-2020	ENGG	Teaching	CONSOLIDATED	0
58	GAWANDÉ ARUN NILKANTH	Regular	08-02-1999	08-02-1999	ENGG	Teaching	15600-39100	6000
59	GOHATRE UMAKANT BHASKARRAO	Regular	15-07-2014	15-07-2014	ENGG	Teaching	15600-39100	6000
60	JADHAV REVTI SURESH	Regular	11-08-2006	11-08-2006	ENGG	Teaching	15600-39100	6000
61	ANSARI MOHAMMED MUBASHSHIR MOHAMMED YUNUS	Regular	14-08-2007	14-08-2007	ENGG	Teaching	15600-39100	6000
62	KANTEKAR AASHA KAILASH	Regular	01-08-2009	02-08-2006	ENGG	Teaching	15600-39100	6000
63	JOSHI NISHANT BHALCHANDRA	Regular	20-01-1998	20-01-1999	ENGG	Teaching	15600-39100	8000
64	PATIL KISHOR TANAJIRAO	Regular	09-08-1996	09-08-1996	ENGG	Teaching	37400-67000	9000
65	JADHAV SEEMA MILIND	Adhoc	24-06-2019	24-06-2019	ENGG	Teaching	consolidate	
66	WANKHEDE KUCHIKA RAMSHARAN	Adhoc	17-06-2019	17-06-2019	ENGG	Teaching	CONSOLIDATED	
67	BHELE NIKANJANA HEMANT	Adhoc	24-06-2019	24-06-2019	ENGG	Teaching	CONSOLIDATED	
68	SURYAVANSHI KIRTI MANOJ	Adhoc	24-06-2019	24-06-2019	ENGG	Teaching	CONSOLIDATED	
69	KHARADE POOJA UMESH	Adhoc	24-06-2019	24-06-2019	ENGG	Teaching	CONSOLIDATED	
70	RATHOD SACHIN CHANDUSINGH	Adhoc	17-06-2019	17-06-2019	ENGG	Teaching	CONSOLIDATED	
71	PATIL CHETAN SAMBHAJI	Adhoc	17-06-2019	17-06-2019	ENGG	Teaching	CONSOLIDATED	
72	BORKAR ARCHANA SHAIKESH	Regular	03-08-1999	09-08-1999	ENGG	Teaching	15600-39100	8000
73	DESAI SACHIN KAMESH	Regular	04-08-2009	04-08-2009	ENGG	Teaching	15600-39100	6000
74	POL AJINKYA MOHANRAO	Adhoc	01-10-2020	01-10-2020	ENGG	Teaching	CONSOLIDATED	
75	JOSEPH JERIN PUTHEENPARAMPIL	Adhoc	28-06-2019	28-06-2019	ENGG	Teaching	CONSOLIDATED	
76	JADHAV RUPALI PAWAN	Adhoc	24-06-2019	24-06-2019	ENGG	Teaching	CONSOLIDATED	
77	SHINTRE RASIKA MILIND	Adhoc	24-06-2019	24-06-2019	ENGG	Teaching	consolidate	
78	CHANDRA KHUSHBOO A	Adhoc	09-01-2020	09-01-2020	ENGG	Teaching	CONSOLIDATED	
79	KULKARNI RAJESH HANMANTRAO	Adhoc	02-01-2019	02-01-2019	ENGG	Teaching	37400-67000	10000
80	JADHAV SANJAY SIDU	Adhoc	03-09-2018	08-09-2018	ENGG	Teaching	15600-39100	8000
81	LOGDE SARIKA VIKRAM	Adhoc	08-02-2021	08-02-2021	ENGG	Teaching	consolidate	
82	BHOSALE KANCHAN SANJIT	Adhoc	17-06-2019	17-06-2019	ENGG	Teaching	consolidate	
83	KUCHIWALE SATISH LALASAHEB	Regular	04-08-2009	04-08-2009	ENGG	Teaching	15600-39100	6000
84	MATHUR SANDHYA DINESH	Regular	17-01-1994	17-01-2022	ENGG	Teaching	37400-67000	9000

85	MULLA BASHIRAHMED BABA SAHEB	Regular	01-09-1998	01-09-1998	ENGG	Teaching	37400-67000	9000
86	PAGE ABHAY VIJAYRAO	Regular	12-01-2006	12-01-2006	ENGG	Teaching	15600-39100	6000
87	CHAVAN SUNIL SHIVAJIRAO	Regular	18-05-2015	18-05-2015	ENGG	Teaching	37400-67000	10000
88	PATIL VENKAT PRALHADRAO	Regular	15-09-1994	15-09-1994	ENGG	Teaching	37400-67000	10000
89	DESHPANDE SONALI NILESH	Regular	24-03-2008	24-03-2008	ENGG	Teaching	15600-39100	7000
90	JADHAV SUNIL RAMKRISHNARAO	Adhoc	01-03-2014	01-03-2014	ENGG	Teaching	15600-39100	8000
91	CHANDRAN DEEPTI VIJAY	Regular	01-08-2022	01-08-1996	ENGG	Teaching	15600-39100	8000
92	KHEDIKAR SARITA SAGAR	Regular	03-09-2012	03-09-2012	ENGG	Teaching	15600-39100	6000
93	YEOLE VAISHALI SACHIN	Adhoc	15-01-2020	15-01-2020	ENGG	Teaching	CONSOLIDATED	30000
94	GANGURDE DINESH SHIVAJI	Regular	20-08-2009	20-08-2009	ENGG	Teaching	15600-39100	6000
95	HATKAR MANISHA DINKAR	Regular	01-08-2006	01-08-2006	ENGG	Teaching	15400-39100	6000
96	ALAM MOHAMMAD KHURSHID	Regular	24-07-2006	24-07-2006	ENGG	Teaching	15600-39100	6000
97	NIMBALKAR SATISH PUNDLIKRAO	Regular	16-08-1999	16-08-1999	ENGG	Teaching	15600-39100	7000
98	PAWAR UDAYSINGH VIJAYSINGH	Regular	23-01-2008	23-01-2008	ENGG	Teaching	15600-39100	6000
99	WAGHMARE GOVIND BHAGWANRAO	Regular	04-08-2009	04-08-2009	ENGG	Teaching	15600-39100	6000
100	YADAV RISHIKESH KUNDLIK	Regular	17-12-2007	17-12-2007	ENGG	Teaching	15600-39100	6000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)	Ratio	
1	Regular approved staff	24:1	
2	Regular + Contract + Adhoc	18:1	
(d)	Ratio of Non-Teaching - Teaching Staff -	Ratio	As per Council Norms
	Inclusive of administrative, material, Technical & other unskilled & semi skilled staff	19:1	19:1

VERIFICATION

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

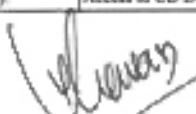
I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorized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

Date 15/06/2022
Place Navi Mumbai


Principal

Smt. Indira Gandhi College of Engineering
Signature and Seal of person authorized in terms of section 2(i) of the Act with Code No. _____
Bhanoli, Navi Mumbai-400701

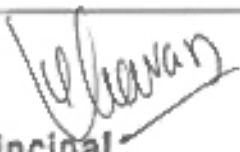
FORM-C Central Library Facility

Total No of student in the Institute	1054	
Reading hall capacity	150	
Total carpet Area Sq.Mtr.	406	
a) No. of Titles	7224	
b) No. of Books	26500	
c) No. of National Journals	30	
d) No. of International Journals	0	
e) Non-Teaching Journals	1	
Total Cost of		
f) a) Books	59.11	Lakhs
b) Subscription the Journal	0.68	Lakhs
g) Cost of Furniture	5	Lakhs
h) Whether Xerox facility is available	Y	
i) Whether Internet facility is available	Y	
	Band Width	100
	PIII	0
j) No. of Computer available in the Library	PIV	14
	PV	1
k) Whether multimedia facility is available	Y	
l) Whether digitization of library is done	Y	
m) Any other amenities provided to students in library	Access to CD DVD Internet and Multi-media facility Book Bank Facility Digitalisation of question pap	
Date	15/06/2022	
Place	Navi Mumbai	
	 Principal	
Signature and Seal of person authorized to sign on behalf of the Institution		

Plot No. 1, Sector-08, Ghansoli, Navi Mumbai-400701

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		295
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		8
5	Number of Applications Software's available		30
6	Number of Printers available (Type: DMP/ Desktop/LaserJet)		50
7	Number of Scanners available		6
8	Total cost of the printers and scanners		612207
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		DSL
14	Specify Bandwidth available		100 mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	1600000
17	Cost of Software in Computer Center	Rs. Lakhs	350000
18	Cost of Furniture in Computer Center	Rs. Lakhs	1200000
19	Annual fee of the Internet Services in	Rs. Lakhs	37500
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	2
	5. Non - Teaching Staff	Y	2
6. Maintenance Staff	Y	1	
			9300-54000 AGP 4200
			4440-7440 AGP 1700
			5200-20200 AGP 2400

Date 15/06/2022
 Place Navi Mumbai

 Principal

Signature and Seal of person authorized in terms of section 7 (b) of the Act with Code No.

Plot No. 1, Sector-08,

Chandoli, Navi Mumbai-400701

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sl No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	4	1
2	PRINCIPAL	1	1
3	ASSOCIATE PROFESSOR	12	5
4	ASSISTANT PROFESSOR	44	36
5	LIBRARIAN	1	1
6	ACCOUNTS OFFICER	1	1
7	REGISTRAR	1	1
8	PROGRAMMER	1	0
9	COMPUTER OPERATOR	1	1
10	TECHNICIAN	3	2
11	LAB. ASSISTANT	9	8
12	WORKSHOP INSTRUCTOR	2	1
13	ELECTRICIAN	1	1
14	SUPERINTENDENT	2	1
15	SENIOR CLERK	4	3
16	JUNIOR CLERK	6	6
17	CASHIER	1	1
18	ASSISTANT LIBRARIAN	1	1
19	LAB ATTENDANT	8	7
20	DRIVER	1	1
21	PEON	6	5
22	SWEEPER	6	6
23	SECURITY	7	7
Total		123	97

Date 15/06/2022
 Place Navi Mumbai

[Handwritten Signature]
Principal

Signature and Seal of person authorized for the purpose of this Form Code No.

Plot No. 1, Sector-08,
 Chancoll, Navi Mumbai-400701

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	EN3192 - Smt. Indira Gandhi College of Engineering,Koper Khairase, Navi Mumbai
Address	Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai

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

Income Details			Segmental Distribution of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	7664863	7664863	0	0	0	0
2	DEVELOPMENT FEES	8485269	8485269	0	0	0	0
3	ADMISSION FORM FEES	283400	283400	0	0	0	0
4	DISASTER RELIEF FUND	11040	11040	0	0	0	0
5	II CHARGES & SL/VIDUA	66240	66240	0	0	0	0
6	ENROLLMENT FEES	89100	89100	0	0	0	0
7	GROUP INSURANCE TO STUDENTS	44160	44160	0	0	0	0
8	GYMKHANA FEES	441600	441600	0	0	0	0
9	LABORATORY FEES	4000	4000	0	0	0	0
10	N S S FUND FEES	22080	22080	0	0	0	0
11	SOCIAL & CULTURAL FEES	39744	39744	0	0	0	0
12	VICE CHANCELLOR FUND	22080	22080	0	0	0	0
13	BONAFIED CERTIFICATE FEES	100	100	0	0	0	0
14	ELIGIBILITY FEES	62400	62400	0	0	0	0
15	LEAVING CERTIFICATE FEES	14000	14000	0	0	0	0
16	DUPLICATE MARKSHEET CHARGES	700	700	0	0	0	0
17	EXAM FEES	2448105	2448105	0	0	0	0
18	CONVOCATION FEES	57500	57500	0	0	0	0
19	DEGREE CONFIRMATION CHARGES	3000	3000	0	0	0	0
20	DOCUMENTS VERIFICATION FEES	108000	108000	0	0	0	0
21	EXAM REMMUNERATION	563	563	0	0	0	0
22	LANGUAGE CERTIFICATE	100	100	0	0	0	0
23	LATE FEES	800	800	0	0	0	0
24	TRANSCRIPT FEES	14350	14350	0	0	0	0
25	ADMISSION CANCELLATION FEES	45160	45160	0	0	0	0
26	SKILL DEVELOPMENT FEES	2500	2500	0	0	0	0
27	DUPLICATE ID FEES	50	50	0	0	0	0
28	MISC INCOME	2566	2566	0	0	0	0
29	PROVISIONAL CERTIFICATE CHARGES	300	300	0	0	0	0
30	PROVISIONAL MARKSHEET CHGS	100	100	0	0	0	0
31	RECOMMENDATION LETTER	3600	3600	0	0	0	0
32	SALE OF SCRAP	1620	1620	0	0	0	0
33	INTEREST ON FIXED DEPOSIT	115836	115836	0	0	0	0
Total Income		89039526	89039526	0	0	0	0

Income Conversion Details			Segmental Distribution of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	LABORATORY FEES	4000	Total 4000 Deductible 0	0	0	0	0
2	TRAINING & PLACEMENT FEES	2500	Total 2500 Deductible 0	0	0	0	0
3	GYMKHANA FEE	441600	Total 441600 Deductible 0	0	0	0	0
4	INSURANCE - STUDENTS INCOME	44160	Total 44160 Deductible 0	0	0	0	0
5	SOCIAL GATHERING FEE INCOME	39744	Total 39744	0	0	0	0

			Deductible 0				
6	INTEREST ON FDR	115836	Total 115836 Deductible 0	0	0	0	0
7	L.C. (LEAVING CERTIFICATE) FEES INCOME	14600	Total 14600 Deductible 0	0	0	0	0
8	ID CARD FEES	50	Total 50 Deductible 0	0	0	0	0
9	GRANT - EXAM REMUNERATION: UNIVERSITY PRO-RATA FE	563	Total 563 Deductible 0	0	0	0	0
10	ENROLLMENT FEE INCOME	89100	Total 89100 Deductible 0	0	0	0	0
11	EXAM FEE INCOME	2448105	Total 2448105 Deductible 0	0	0	0	0
12	ELIGIBILITY FEE INCOME	62400	Total 62400 Deductible 0	0	0	0	0
13	BONAFIDE CERTIFICATE FEES	100	Total 100 Deductible 0	0	0	0	0
14	ADMISSION CANCELLATION FEES	45160	Total 45160 Deductible 0	0	0	0	0
15	FINE AND PENALTIES	800	Total 800 Deductible 0	0	0	0	0
16	ADMISSION / APPLICATION FORM FEES	283400	Total 283400 Deductible 0	0	0	0	0
17	DEVELOPMENT FEES	8485269	Total 8485269 Deductible 0	0	0	0	0
18	TUITION FEES	76648863	Total 76648863 Deductible 0	0	0	0	0
19	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEIA	313276	Total 313276 Deductible 0	0	0	0	0
Total Income		89039526	89039526	0	0	0	0
Total Deductible Income		0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expenses				
			ENGG	Non FRA	Hostel	Hospital	Total
1	CULTURAL EXP - STUDENTS OTHER	800	800	0	0	0	0
2	PRINTING & STATIONARY - PROSPECTUS	143686	143686	0	0	0	0
3	PRINTING & STATIONARY - EXAM & OTHER PRINT	269638	269638	0	0	0	0
4	STATIONARY EXPENSES - OTHER	19028	19028	0	0	0	0
5	BANK CHARGES & RENT FOR POS MACHINE	6876	6876	0	0	0	0
6	ADVERTISEMENT EXPENSES	21924	21924	0	0	0	0
7	TELEPHONE CHARGES	73143	73143	0	0	0	0
8	POSTAGE & TELEGRAM	5640	5640	0	0	0	0
9	TYPING & XEROX CHARGES	3028	3028	0	0	0	0
10	ELECTRICITY CHARGES	1666194	1666194	0	0	0	0
11	WATER CHARGES	110164	110164	0	0	0	0
12	AFFILIATION FEES TO UNIVERSITY	634500	634500	0	0	0	0
13	AFFILIATION FEES TO UNIVERSITY FOR NEW COURSES	200000	200000	0	0	0	0
14	ELIGIBILITY FEES TO UNIVERSITY	66300	66300	0	0	0	0
15	ENROLLMENT FEES TO UNIVERSITY	81200	81200	0	0	0	0
16	PROCESSING FEES TO AICTE	75000	75000	0	0	0	0
17	CONTRIBUTION & FEES TO STATUTORY BODIES	222600	222600	0	0	0	0
18	GROUP INSURANCE TO STUDENTS	44120	44120	0	0	0	0
19	GROUP INSURANCE TO STAFF	11916	11916	0	0	0	0
20	INSURANCE OF BUILDING, EQUIPMENT ETC	166707	166707	0	0	0	0
21	NSS ACTIVITIES EXPS.	12530	12530	0	0	0	0
22	MEALS & REFRESHMENT EXPENSES	39001	39001	0	0	0	0
23	OFFICE EXPENSES	137362	137362	0	0	0	0
24	AUDIT FEES	100000	100000	0	0	0	0

25	PROFESSIONAL FEES	12000	12000	0	0	0	0
26	LEGAL EXPENSES	3350	3350	0	0	0	0
27	TRAVELLING & CONVEYANCE EXP	68231	68231	0	0	0	0
28	CLEANING & HOUSE KEEPING CHARGES	604675	604675	0	0	0	0
29	SECURITY CHARGES	1007468	1007468	0	0	0	0
30	REPAIRS & MAINTAINCE TO COLLEGE BUILDING	389810	389810	0	0	0	0
31	REPAIRS & MAINTAINCE TO COLLEGE CAMPUS	550750	550750	0	0	0	0
32	REPAIRS & MAINTAINCE TO FURNITURE & FIXTUR	23940	23940	0	0	0	0
33	REPAIRS & MAINTAINCE TO EQUIPMENTS	199634	199634	0	0	0	0
34	PROPERTY TAX	265024	265024	0	0	0	0
35	EXAM & OTHER FEES TO UNIVERSITY	920210	920210	0	0	0	0
36	PF CONTRIBUTION	1832648	1832648	0	0	0	0
37	GRATUITY TO STAFF	2545572	2545572	0	0	0	0
38	SALARY TO TEACHING STAFF	39233814	39233814	0	0	0	0
39	SALARY TO NON TEACHING STAFF	16346995	16346995	0	0	0	0
40	RENT FREE ACCOMODATION - STAFF	67900	67900	0	0	0	0
41	VISITING LECTURER ALLOWANCE	458800	458800	0	0	0	0
42	COMPUTER LAB EXP - SOFTWARE	54828	54828	0	0	0	0
43	INTERNET & WEBSITE EXPENSES	112569	112569	0	0	0	0
44	EXAM REMMUNERATION TO STAFF	1255524	1255524	0	0	0	0
45	LABORATORY CONSUMABLES	15304	15304	0	0	0	0
46	NEWSPAPER & PERIODICALS	49481	49481	0	0	0	0
47	CONFERENCE & SEMINAR	12500	12500	0	0	0	0
48	TRAINING & PLACEMENT / INDUSTRIAL VISIT	184752	184752	0	0	0	0
49	TRAINING & SERVICES TO STAFF	5951	5951	0	0	0	0
50	ADMISSION PROMOTION EXP	9760	9760	0	0	0	0
51	ONLINE LECTURE CONDUCTION EXPS.	28153	28153	0	0	0	0
52	RESEARCH AND PROJECT EXPS.	11824	11824	0	0	0	0
53	FEES DISCOUNT	70406	70406	0	0	0	0
54	DEPRECIATION	16164496	16164496	0	0	0	0
55	OTHER EXPENSES - RELATED TO STUDENTS	59182	59182	0	0	0	0
56	SURPLUS DURING THE YEAR	2407533	2407533	0	0	0	0
Total Expenses		89044441	89044441	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hotel	Hospital	Trust
Salary - Teaching Staff	Pay	39233814	Total 39233814 Paid 3886511 Provision for Unpaid 35347303 Claimed 39233814	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	811163	Total 811163 Paid 695342 Provision for Unpaid 115821 Claimed 811163	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	121375	Total 121375 Paid 75243 Provision for Unpaid 46132 Claimed 121375	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	67900	Total 67900 Paid 67900 Provision for Unpaid 0 Claimed 67900	0	0	0	0
Salary - Teaching Staff	Gratuity provision	1473957	Total 1473957 Paid 0 Provision for Unpaid 1473957 Claimed 1473957	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	7150	Total 7150 Paid 7150 Provision for	0	0	0	0

			Unpaid 0 Claimed 7150				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16346995	Total 16346995 Paid 4102196 Provision for Unpaid 12244799 Claimed 16346995	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	805603	Total 805603 Paid 685159 Provision for Unpaid 110444 Claimed 805603	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	94507	Total 94507 Paid 52554 Provision for Unpaid 41953 Claimed 94507	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provided	1071615	Total 1071615 Paid 0 Provision for Unpaid 1071615 Claimed 1071615	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	4766	Total 4766 Paid 4766 Provision for Unpaid 0 Claimed 4766	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	458800	Total 458800 Claimed 458800	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	604500	Total 604500 Claimed 604500	0	0	0	0
Affiliation	Inspection Fee View	200000	Total 200000 Claimed 200000	0	0	0	0
Affiliation	University Affiliation Fee View	30000	Total 30000 Claimed 30000	0	0	0	0
University fees paid (for students)	Eligibility fees View	66300	Total 66300 Claimed 66300	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	920210	Total 920210 Claimed 920210	0	0	0	0
University fees paid (for students)	Enrollment Fee View	81200	Total 81200 Claimed 81200	0	0	0	0
Insurance	Student Insurance	44120	Total 44120 Claimed 44120	0	0	0	0
Insurance	Building Insurance	108359	Total 108359 Claimed 108359	0	0	0	0
Property Insurance	Furniture, Equipments, Computer, Vehicles etc Insurance	58348	Total 58348 Claimed 58348	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	70406	Total 70406 Claimed 70406	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	843532	Total 843532 Claimed 843532	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	199634	Total 199634 Claimed 199634	0	0	0	0

Repairs and Maintenance	Other Repairs & Maintenance View	120968	Total 120968 Claimed 120968	0	0	0	0
Audit Fees	Audit Fee - College	100000	Total 100000 Claimed 100000	0	0	0	0
Expenditure of Advertisements	Admission published in the newspaper	21924	Total 21924 Claimed 21924	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	800	Total 800 Claimed 800	0	0	0	0
Expenses related to Students	4. Training & placement expenses	184752	Total 184752 Claimed 184752	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	22635	Total 22635 Claimed 22635	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	12530	Total 12530 Claimed 12530	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6876	Total 6876 Claimed 6876	0	0	0	0
Conference and Seminar	Conferences/Seminar - Student	8500	Total 8500 Claimed 8500	0	0	0	0
Conference and Seminar	Student competitions	4000	Total 4000 Claimed 4000	0	0	0	0
Professional Charges	Consultancy Fees - Others	12000	Total 12000 Claimed 12000	0	0	0	0
Professional Charges	Professional Fees - Others	3350	Total 3350 Claimed 3350	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	68231	Total 68231 Claimed 68231	0	0	0	0
Communication Expenses	Internet Charges View	140722	Total 140722 Claimed 140722	0	0	0	0
Communication Expenses	Telephone, Fax Charges	73143	Total 73143 Claimed 73143	0	0	0	0
Communication Expenses	Postage charges	5640	Total 5640 Claimed 5640	0	0	0	0
Printing and Stationery	Prospectus printing	163686	Total 163686 Claimed 163686	0	0	0	0
Printing and Stationery	Exam papers and form printing	181944	Total 181944 Claimed 181944	0	0	0	0
Printing and Stationery	Other stationery	106722	Total 106722 Claimed 106722	0	0	0	0
Establishment Expenses	Electricity	1606194	Total 1606194 Claimed 1606194	0	0	0	0
Establishment Expenses	Water	110164	Total 110164 Claimed 110164	0	0	0	0
Contractual Services	Sweeping and cleaning services View	604675	Total 604675 Claimed 604675	0	0	0	0
Contractual Services	Security services View	1007468	Total 1007468 Claimed 1007468	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	15304	Total 15304 Claimed 15304	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	2116449	Total 2116449 Claimed 2116449	0	0	0	0

Depreciation	As debited to Income & Expenditure Account	16164496	Total 16164496 Claimed 16164496	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	49481	Total 49481 Claimed 49481	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	2407533	Total 2407533 Claimed 2407533	0	0	0	0
Total Expenses		8904441	8904441	0	0	0	0
		Total Claimed Expenses	8904441				

Allowability of Hospital Expenses	
Hospital Year of Establishment: 0	
Financial Details (Rs)	
Total Hospital Income: 0	
Total Hospital Expenses: 0	
Hospital Deficit = Total expenses - Total income: 0	
Total Deficit: 0	
Claimed Deficit: ENGG: 0	

FOR OFFICE USE ONLY

Received this fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

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

Dtd: / /

Verified by
 (Name of the Clerk & its Signature)

Signature of Section Officer
 FEES REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai
 105, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Smt. Indira Gandhi College of Engineering, Koper Khairane, Navi Mumbai
 Code: EN3192
 Location: Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Stream	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	CHAVAN SUNIL SHIVAJIRAO	PRINCIPAL	18-05-2013	NA	ENGG	Applicable and Submitted	022011100013834 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	2742945	Bank Transfer
2	Teaching	Regular	Approved	Yes	PATIL VENKAT PRALHADRAO	ASSOCIATE PROFESSOR	15-09-1994	NA	ENGG	Applicable and Submitted	16011100013440 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1945200	Bank Transfer
3	Teaching	Regular	Approved	Yes	DHANAWADE HANAMANT SUBHRAO	ASSOCIATE PROFESSOR	01-08-1991	NA	ENGG	Applicable and Submitted	17011100002603 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1094734	Bank Transfer
4	Teaching	Adhoc	Not Approved	Yes	JADHAV SUNIL RAMKRISHNARAO	ASSISTANT PROFESSOR	01-03-2014	NA	ENGG	Applicable and Submitted	065011100002907 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1671013	Bank Transfer
5	Teaching	Regular	Approved	Yes	PATIL KISHOR	ASSOCIATE	09-08-	NA	ENGG	Applicable	032011100014993	Nationalized	1043124	Bank

				TANAJIRAO	PROFESSOR	1996			and Submitted	Abhyudaya Co-op Bank Ltd	/ Private / Scheduled		Transfer	
6	Teaching	Regular	Approved	Yes	MATHUR SANDHYA DINESH	ASSOCIATE PROFESSOR	17-01-2022	NA	ENGG	Applicable and Submitted	1601100037237 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1570881	Bank Transfer
7	Teaching	Regular	Approved	Yes	MULLA BASHIRAHMED BABA SAHEB	ASSOCIATE PROFESSOR	01-09-1998	NA	ENGG	Applicable and Submitted	6501440000046 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1870881	Bank Transfer
8	Teaching	Adhoc	Not Approved	Yes	JADHAV SANJAY SIDU	ASSISTANT PROFESSOR	08-09-2018	27-10-2021	ENGG	Applicable and Submitted	065014400000156 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1320900	Bank Transfer
9	Teaching	Regular	Approved	Yes	CHANDRAN DEEPTI VIJAY	ASSISTANT PROFESSOR	01-08-1996	NA	ENGG	Applicable and Submitted	016021100015097 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1211133	Bank Transfer
10	Teaching	Regular	Approved	Yes	JOSHI NISHANT BHALCHANDRA	ASSISTANT PROFESSOR	20-01-1999	NA	ENGG	Applicable and Submitted	6501440000033 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1161828	Bank Transfer
11	Teaching	Regular	Approved	Yes	BORKAR ARCHANA SHAILESH	ASSOCIATE PROFESSOR	09-08-1999	NA	ENGG	Applicable and Submitted	065014400000014 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1128513	Bank Transfer
12	Teaching	Regular	Approved	Yes	MATEY SARIKA SANDEEP	ASSISTANT PROFESSOR	01-09-2001	NA	ENGG	Applicable and Submitted	6501440000024 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1033420	Bank Transfer
13	Teaching	Regular	Approved	Yes	NIMBALKAR SATISH PUNDLIKRAO	ASSISTANT PROFESSOR	16-06-1998	NA	ENGG	Applicable and Submitted	065014400000058 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1035647	Bank Transfer
14	Teaching	Regular	Approved	Yes	PATIL KISHOR BALIRAM	ASSISTANT PROFESSOR	13-09-2002	NA	ENGG	Applicable and Submitted	37011100002610 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1023315	Bank Transfer
15	Teaching	Adhoc	Not Approved	Yes	SAJNEKAR DEEPAK MAGHANMAL	ASSISTANT PROFESSOR	02-01-2019	NA	ENGG	Applicable and Submitted	945011100004318 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	966000	Bank Transfer
16	Teaching	Regular	Approved	Yes	DESHPANDE SONALI NILESH	ASSISTANT PROFESSOR	24-03-2008	NA	ENGG	Applicable and Submitted	40011100004913 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	952397	Bank Transfer
17	Teaching	Regular	Approved	Yes	GAWANDE ARUN NILKANTH	ASSISTANT PROFESSOR	08-02-1999	NA	ENGG	Applicable and Submitted	37011100002576 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	919860	Bank Transfer
18	Teaching	Regular	Approved	Yes	GOTE DNYANESHWAR DHANRAJ	ASSISTANT PROFESSOR	21-07-2006	NA	ENGG	Applicable and Submitted	6501440000045 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	883983	Bank Transfer
19	Teaching	Regular	Approved	Yes	JADHAV KEVTI SURESH	ASSISTANT PROFESSOR	11-08-2006	NA	ENGG	Applicable and Submitted	6501440000020 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	883983	Bank Transfer
20	Teaching	Regular	Approved	Yes	ALAM MOHAMMAD KHURSHID	ASSISTANT PROFESSOR	24-07-2006	NA	ENGG	Applicable and Submitted	065014400000051 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	883983	Bank Transfer
21	Teaching	Regular	Approved	Yes	KANTEKAR AASHA KAILASH	ASSISTANT PROFESSOR	02-08-2006	NA	ENGG	Applicable and Submitted	6501440000001 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	873565	Bank Transfer
22	Teaching	Regular	Approved	Yes	ANSARI MOHAMMED MUBASHSHER MOHAMMED YUNUS	ASSISTANT PROFESSOR	14-08-2007	NA	ENGG	Applicable and Submitted	065014400000012 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	870945	Bank Transfer
23	Teaching	Regular	Approved	Yes	DESAI SACHIN RAMISH	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	065014400000044 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	859960	Bank Transfer
24	Teaching	Regular	Approved	Yes	PAWAR UDAYSINGH VIJAYSINGH	ASSISTANT PROFESSOR	23-01-2008	NA	ENGG	Applicable and Submitted	065014400000054 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	850660	Bank Transfer
25	Teaching	Regular	Approved	Yes	HATKAR MANISHA DINKAR	ASSISTANT PROFESSOR	01-06-2006	NA	ENGG	Applicable and Submitted	065014400000029 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	826425	Bank Transfer
26	Teaching	Regular	Approved	Yes	PAGE ABHAY VIJAYRAO	ASSISTANT PROFESSOR	12-01-2006	NA	ENGG	Applicable and Submitted	065014400000010 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	820630	Bank Transfer
27	Teaching	Regular	Approved	Yes	KUCHIWALE SATISH LALASAHEB	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	6501440000013 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	810901	Bank Transfer
28	Teaching	Regular	Approved	Yes	WAGHMARE GOVIND BHAGWANRAO	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	065014400000050 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	810901	Bank Transfer

29	Teaching	Regular	Approved	Yes	GANGURDE DINESH SHIVAJI	ASSISTANT PROFESSOR	20-06-2009	NA	ENGG	Applicable and Submitted	06501440000005 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	61000	Bank Transfer
30	Teaching	Regular	Approved	Yes	YADAV RISHIKESH KUNDLIK	ASSISTANT PROFESSOR	17-12-2007	NA	ENGG	Applicable and Submitted	04001100004912 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	717744	Bank Transfer
31	Teaching	Regular	Approved	Yes	WADEKAR SMITA VOGESH	ASSISTANT PROFESSOR	28-07-2008	NA	ENGG	Applicable and Submitted	9101100004783 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	699897	Bank Transfer
32	Teaching	Regular	Approved	Yes	GOHATRE UMAKANT BHASKARRAO	ASSISTANT PROFESSOR	13-07-2014	NA	ENGG	Applicable and Submitted	065014400000057 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	253932	Bank Transfer
33	Teaching	Regular	Approved	Yes	BOPALKAR SARITA MUKESH	ASSISTANT PROFESSOR	07-01-2008	NA	ENGG	Applicable and Submitted	065014400000070 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	552268	Bank Transfer
34	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI CHANDRASEKHAR MOHAN	ASSISTANT PROFESSOR	20-06-2019	NA	ENGG	Applicable and Submitted	10401100004823 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	465400	Bank Transfer
35	Teaching	Adhoc	Not Approved	Yes	KULKARNI RAJESH HANMANTRAO	PROFESSOR	02-01-2019	30-06-2020	ENGG	Applicable and Submitted	06501100004349 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	450000	Bank Transfer
36	Teaching	Regular	Approved	Yes	KHEDIKAR SARITA SAGAR	ASSISTANT PROFESSOR	03-09-2012	NA	ENGG	Applicable and Submitted	650144000000031 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	319671	Bank Transfer
37	Teaching	Adhoc	Not Approved	Yes	BHOSALE KANCHAN SANJIT	ASSISTANT PROFESSOR	17-06-2019	30-07-2021	ENGG	Applicable and Submitted	03701100014066 ABHYUDAYA COOPERATIVE BANK LTD.	Nationalized / Private / Scheduled	278892	Bank Transfer
38	Teaching	Adhoc	Not Approved	Yes	SHINDE RASIKA MILIND	ASSISTANT PROFESSOR	24-06-2019	25-10-2021	ENGG	Not Applicable	017014400000089 ABHYUDAYA COOPERATIVE BANK LTD.	Nationalized / Private / Scheduled	265000	Bank Transfer
39	Teaching	Adhoc	Not Approved	Yes	POL AJENKYA MOHANRAO	ASSISTANT PROFESSOR	01-10-2020	31-05-2021	ENGG	Not Applicable	638001502327 SCICI BANK LTD.	Nationalized / Private / Scheduled	210000	Bank Transfer
40	Teaching	Adhoc	Not Approved	Yes	SARDAR VISHWADEEP SAMADHAN	ASSISTANT PROFESSOR	24-11-2020	NA	ENGG	Not Applicable	88011000005371 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	122161	Bank Transfer
41	Teaching	Adhoc	Not Approved	Yes	CILANDRA KHUSHBOO A	ASSISTANT PROFESSOR	09-01-2020	30-05-2020	ENGG	Not Applicable	05001100000335 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	75679	Bank Transfer
42	Teaching	Adhoc	Not Approved	Yes	PATIL CHETAN SAMBHAJI	ASSISTANT PROFESSOR	17-06-2019	30-05-2020	ENGG	Not Applicable	0650144000009159 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	69000	Bank Transfer
43	Teaching	Adhoc	Not Approved	Yes	JADHAV KUPALI PAWAN	ASSISTANT PROFESSOR	24-06-2019	30-05-2020	ENGG	Not Applicable	03201100004994 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	64000	Bank Transfer
44	Teaching	Adhoc	Not Approved	Yes	BHELE NIRANJANA HEMANT	ASSISTANT PROFESSOR	24-06-2019	30-05-2020	ENGG	Not Applicable	032011000030062 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	63000	Bank Transfer
45	Teaching	Adhoc	Not Approved	Yes	YEOLE VAISHALI SACHIN	ASSISTANT PROFESSOR	15-01-2020	30-05-2020	ENGG	Not Applicable	03701100016056 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	60000	Bank Transfer
46	Teaching	Adhoc	Not Approved	Yes	RATHOD SACHIN CHANDUSINGH	ASSISTANT PROFESSOR	17-06-2019	30-05-2020	ENGG	Not Applicable	03701100015899 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	53000	Bank Transfer
47	Teaching	Adhoc	Not Approved	Yes	SURYAVANSHI KIRTI MANDI	ASSISTANT PROFESSOR	24-06-2019	30-05-2020	ENGG	Not Applicable	067011000006199 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	50000	Bank Transfer
48	Teaching	Adhoc	Not Approved	Yes	WANKHED RUCHIKA RAMSHARAN	ASSISTANT PROFESSOR	17-06-2019	30-05-2020	ENGG	Not Applicable	065011000003752 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	48000	Bank Transfer
49	Teaching	Adhoc	Not Approved	Yes	JADHAV SEEMA MILIND	ASSISTANT PROFESSOR	24-06-2019	31-12-2020	ENGG	Applicable and Submitted	10701100012637 ABHYUDAYA COOPERATIVE BANK LTD.	Nationalized / Private / Scheduled	46000	Bank Transfer
50	Teaching	Adhoc	Not Approved	Yes	KHARADE POOJA UMESH	ASSISTANT PROFESSOR	24-06-2019	30-05-2020	ENGG	Not Applicable	91601100008430 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	46000	Bank Transfer
51	Teaching	Adhoc	Not Approved	Yes	JOSEPH JERIN PUTHENPARAMPIL	ASSISTANT PROFESSOR	26-06-2019	30-05-2020	ENGG	Not Applicable	031001000054874 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	45000	Bank Transfer
52	Teaching	Adhoc	Not Approved	Yes	LUGDE SARIKA VIKRAM	ASSISTANT PROFESSOR	08-02-2021	NA	ENGG	Not Applicable	00201100126296 ABHYUDAYA COOPERATIVE BANK LTD.	Nationalized / Private / Scheduled	43750	Bank Transfer

53	Administration	Regular	Approved	Yes	SHINDE SUBHASH BHAURAV	ACCOUNTS OFFICER	01-10- 1993	NA	ENGG	Applicable and Submitted	06501100002591 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	1304396	Bank Transfer
54	Administration	Regular	Approved	Yes	THOMBARE MAHESH JAGANNATH	LIBRARIAN	19-02- 2008	NA	ENGG	Applicable and Submitted	6501440000052 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	787728	Bank Transfer
55	Administration	Regular	Approved	Yes	JADHAV CHANDRAKANT VENKATRAO	REGISTRAR	07-07- 1999	NA	ENGG	Applicable and Submitted	06501100002574 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	722397	Bank Transfer
56	Administration	Regular	Approved	Yes	RASAL DIGAMBAR KESHAV	SUPRENTENDENT	08-07- 2002	NA	ENGG	Applicable and Submitted	065014400000022 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	679307	Bank Transfer
57	Administration	Regular	Approved	Yes	SHINDE SIDRAM GANPATRAO	CASHIER	17-06- 1995	NA	ENGG	Applicable and Submitted	065014400000041 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	638993	Bank Transfer
58	Administration	Regular	Approved	Yes	PACHPANDE ROHIDAS KASHINATH	TECHNICIAN	13-07- 1995	NA	ENGG	Applicable and Submitted	65014400000032 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	639993	Bank Transfer
59	Administration	Regular	Approved	Yes	PAWAR SHYAMSUNDARA RAOSAHEB	LAB. ASSISTANT	24-12- 1975	NA	ENGG	Applicable and Submitted	065014400000043 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	619993	Bank Transfer
60	Administration	Regular	Approved	Yes	PATAJ BHARAT BHAURAO	COMPUTER OPERATOR	28-12- 1994	NA	ENGG	Applicable and Submitted	03701100002624 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	617220	Bank Transfer
61	Administration	Regular	Approved	Yes	PACHPANDE RAJASHREE ROHIDAS	TECHNICIAN	03-06- 1998	NA	ENGG	Applicable and Submitted	65014400000049 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	508531	Bank Transfer
62	Administration	Regular	Approved	Yes	PATIL ANANTKUMAR PRASHAKAR	LAB. ASSISTANT	02-08- 1998	NA	ENGG	Applicable and Submitted	08901100002005 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	508331	Bank Transfer
63	Administration	Regular	Approved	Yes	MANE AKSHADA ANIL	LAB. ASSISTANT	04-01- 1996	NA	ENGG	Applicable and Submitted	3901199992344 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	481956	Bank Transfer
64	Administration	Regular	Approved	Yes	GAVHAR KAILAS KAMLING	LAB. ASSISTANT	16-01- 1998	NA	ENGG	Applicable and Submitted	65014400000015 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	481956	Bank Transfer
65	Administration	Regular	Approved	Yes	JADHAV BALAJI VISHWAMBHARRAO	SENIOR CLERK	15-11- 1995	NA	ENGG	Applicable and Submitted	1801100047705 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	466254	Bank Transfer
66	Administration	Regular	Approved	Yes	CHAUDHARI KIRAN NARAYAN	ELECTRICIAN	10-10- 1995	NA	ENGG	Not Applicable	03101100021634 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	463524	Bank Transfer
67	Administration	Regular	Approved	Yes	PHALKE SUREKHA BALIRAM	SENIOR CLERK	07-07- 1995	NA	ENGG	Applicable and Submitted	01801100046134 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	452736	Bank Transfer
68	Administration	Regular	Approved	Yes	BANDGAR DATTA DHONDIBA	WORKSHOP INSTRUCTOR	01-10- 1998	NA	ENGG	Applicable and Submitted	01001100040095 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	448368	Bank Transfer
69	Administration	Regular	Approved	Yes	CHAUDHARI SANGITA NEEN	LAB. ASSISTANT	01-04- 2001	NA	ENGG	Applicable and Submitted	065014400000048 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	431574	Bank Transfer
70	Administration	Regular	Approved	Yes	BOROLE VARSHA LAXMIKANT	LAB. ASSISTANT	01-08- 2000	NA	ENGG	Not Applicable	9701100003935 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	431574	Bank Transfer
71	Administration	Regular	Approved	Yes	KHAIRK AVINASHI KONDAJI	LAB. ASSISTANT	09-12- 1998	NA	ENGG	Not Applicable	03701100002635 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	431574	Bank Transfer
72	Administration	Regular	Approved	Yes	KAMBLE RAJASHREE RAJESH	JUNIOR CLERK	15-09- 1999	NA	ENGG	Applicable and Submitted	3701100002611 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	398466	Bank Transfer
73	Administration	Regular	Approved	Yes	PAWAR SAHAJI VISHWAMBAR	JUNIOR CLERK	01-02- 1997	NA	ENGG	Applicable and Submitted	065014400000017 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	397710	Bank Transfer
74	Administration	Regular	Approved	Yes	JADHAV MOHAN TEJERAO	SENIOR CLERK	06-03- 1996	NA	ENGG	Not Applicable	065014400000027 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	379488	Bank Transfer
75	Administration	Regular	Approved	Yes	MUNDE SHEVAJI NIVRUTI	JUNIOR CLERK	01-09- 1994	NA	ENGG	Not Applicable	03701100002623 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	379488	Bank Transfer
76	Administration	Regular	Approved	Yes	JADHAV ARCHANA CHANDRAKANT	JUNIOR CLERK	02-05- 2000	NA	ENGG	Not Applicable	065014400000047 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	297363	Bank Transfer

77	Administration	Regular	Approved	Yes	BHOSALE DATTATRAY NANASAHEB	PEON	01-11-1995	NA	ENGG	Not Applicable	037011100002638 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	290877	Bank Transfer
78	Administration	Regular	Approved	Yes	JADHAV BALAJI GANGARAM	LAB ATTENDANT	07-01-1999	NA	ENGG	Not Applicable	065014400000028 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	276474	Bank Transfer
79	Administration	Regular	Approved	Yes	PATIL GOVIND APPARAO	PEON	13-07-1998	NA	ENGG	Not Applicable	065014400000011 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	272399	Bank Transfer
80	Administration	Regular	Approved	Yes	PATIL ANANDIBAI HANUMANT	PEON	01-09-2000	NA	ENGG	Not Applicable	065014400000018 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	264048	Bank Transfer
81	Administration	Regular	Approved	Yes	SHINDE MEERA SIDRAM	LAB ATTENDANT	09-07-2004	NA	ENGG	Not Applicable	065014400000042 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	245143	Bank Transfer
82	Administration	Regular	Approved	Yes	GUNDKAR KAILAS KHASHABA	PEON	12-11-2003	NA	ENGG	Not Applicable	065014400000039 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	245143	Bank Transfer
83	Administration	Regular	Approved	Yes	MUNDE SANGITA SHIVAJI	LAB ATTENDANT	02-08-2002	NA	ENGG	Not Applicable	065014400000002 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	245007	Bank Transfer
84	Administration	Adhoc	Not Approved	Yes	SHINDE SUSHMITA SUDHAKAR	JUNIOR CLERK	30-08-2018	NA	ENGG	Not Applicable	065014400000168 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	190933	Bank Transfer
85	Administration	Regular	Approved	Yes	SHERKE BHARAT DATTATRAY	PEON	12-02-2004	NA	ENGG	Not Applicable	065014400000021 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	185844	Bank Transfer
86	Administration	Regular	Approved	Yes	JADHAV RADHA MOHAN	LAB ATTENDANT	26-10-2007	NA	ENGG	Not Applicable	065014400000026 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	185844	Bank Transfer
87	Administration	Adhoc	Not Approved	Yes	PANCHAL KIRAN BABAN	JUNIOR CLERK	05-02-2020	NA	ENGG	Not Applicable	065014400000006 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	162999	Bank Transfer
88	Administration	Regular	Approved	Yes	JADHAV RAJENDRA KHANDU	LAB ATTENDANT	01-06-2006	NA	ENGG	Not Applicable	065014400000038 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	159655	Bank Transfer
89	Administration	Adhoc	Approved	Yes	GADE MACHINDRA SONAJI	LAB ATTENDANT	01-10-2019	NA	ENGG	Not Applicable	037011100017124 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	117000	Cheque
90	Administration	Regular	Approved	Yes	GAIKWAD VISHWAMBAR MARIBA	LAB ATTENDANT	23-11-1995	NA	ENGG	Not Applicable	037011100002639 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	99094	Bank Transfer
91	Administration	Regular	Approved	Yes	THOKE RATNAMALA PRALAD	PEON	01-09-2000	30-06-2020	ENGG	Not Applicable	065014400000016 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	67484	Bank Transfer
92	Administration	Adhoc	Not Approved	Yes	AGANE JAYSINGH APPAJI	ASSISTANT LIBRARIAN	05-02-2020	NA	ENGG	Not Applicable	065014400000055 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	60000	Bank Transfer
93	Administration	Adhoc	Not Approved	Yes	SHERMANGALE HANRAJ DNYANOBA	LAB ASSISTANT	06-02-2020	NA	ENGG	Not Applicable	065014400000075 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	48214	Bank Transfer
94	Administration	Regular	Approved	Yes	GAJATE CHANDRAKANT MANOHAR	PEON	02-05-2008	30-06-2020	ENGG	Not Applicable	065014400000007 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	43968	Bank Transfer
95	Administration	Regular	Approved	Yes	BAGUL AASHA RAVINDRA	LAB ATTENDANT	01-09-2008	30-06-2020	ENGG	Not Applicable	065014400000069 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	43968	Bank Transfer
96	Administration	Adhoc	Not Approved	Yes	KOLHE DIGAMBAR KAMAJI	DRIVER	01-10-2020	28-02-2021	ENGG	Not Applicable	10510713085 STATE BANK OF INDIA	Nationalized / Private / Scheduled	42000	Cheque
97	Administration	Regular	Approved	Yes	DEODHAR SANJAY MANOHARRAO	JUNIOR CLERK	02-01-2010	31-05-2020	ENGG	Not Applicable	065014400000019 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	36244	Bank Transfer
98	Administration	Regular	Approved	Yes	JADHAV NARAYAN PRABHU	WORKSHOP INSTRUCTOR	02-12-1996	27-04-2020	ENGG	Not Applicable	065014400000040 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	33022	Bank Transfer
99	Administration	Adhoc	Not Approved	Yes	SHINDE MANOHAR DNYANDEV	LAB ATTENDANT	17-10-2019	30-06-2020	ENGG	Not Applicable	065014400000027 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	27517	Bank Transfer
100	Administration	Adhoc	Not Approved	Yes	GHUBDE DATTARAM JANU	LAB ATTENDANT	01-02-2019	31-05-2020	ENGG	Not Applicable	032011100019623 ABHYUDAYA CO-OPERATIVE BANK LTD.	Nationalized / Private / Scheduled	20000	Bank Transfer

Total Teaching Faculty	52	Total Non Teaching Faculty	48
Total Approved Faculty	72	Total Non Approved Faculty (Including Proposal Sent for Approval)	28
Total Annual Salary - Teaching		34122604 (71%)	
Total Annual Salary - Administration		16346993 (29%)	
Total Annual Salary		50469597	
Total Basic Pay		21744247	
Total Grade Pay		3888136	
Total HRA Pay		6594093	
Total DA Pay		21393139	
Total TA Pay		1825984	
Total IT Pay		3612800	
Total Institute PDPF Pay		1616786	
Total PDPF/other statutory deduction Pay		4222929	