

FEES REGULATING AUTHORITY - 2024-25, 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 2024-25 AND STREAM ENGG

1	Name of the College/Institute: Smt. Indira Gandhi College of Engineering, Kopar Khairane, Navi Mumbai Code: EN3192 Stream: ENGG Year: 2024-25 Location: Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	No Upward Revision Approved No 80000 No Upward Revision Approved No 90000 90000 78500	
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 104000 Rs.	
	c) Year of recognition by respective council/Government :	1992	
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 2022-23 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.	72352597	60143
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	1284946	1068
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)	73637543	61212
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 2022-23	19925951	16564
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	93563494	77775
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (226415) or Total interest allowable limited to 2% of 4.2.2 (1871270) whichever is lower	226415	188
4.2.2.2	Total 4.2.2 + 4.2.2.1	93789909	77963
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	9378991	7796
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4294564	3570
4.3	Usage charge for building - Regular / First Shift Rs. 5625 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: Y (75% Usage Charges Allowed)	6750000	5625
	Usage charge for building - Second Shift Rs. 2813 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3468571	2883
4.5	Total of (4.2.2.2 to 4.4)	117682035	97824
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1200	
	Sanctioned strength in the course run in Academic Year 2022-23 (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 2022-23 (No.) - Regular / First Shift	1203	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1203	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	97824	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	97824	
4.10	Development fee (10% of 4.9.1)	9782	
4.10.1	Total fee (4.9.1 + 4.10)	107606	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(2935) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2935 Ph.D Holder - 19% - Add = 196 Research Publications in international journals & Patents - 0.23 per faculty per year - Add = 196 Placement of students - 68% - Add = 489	3816	
4.10.3	Total Development Fee (4.10 + 4.10.2-(13598)) or Limited 15% of Tuition Fee(4.9.1- (14674)) whichever is less.	13598	
4.10.4	Total Fee (4.9.1 + 4.10.3)	111422	
	Date		
	Place		

Principal

Smt. Indira Gandhi College of Engineering

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

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

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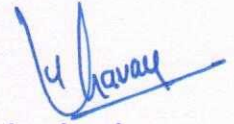
Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)



Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-06,
Ghansoli, Navi Mumbai-400701

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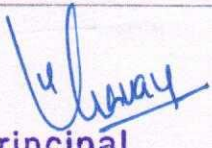
Online Fee Approval Proposal for Academic Year 2024-25

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

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

Online fee approval proposal for academic year 2024-25**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(i) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. 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 authorised in terms of section 2 (i) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc. in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 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 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 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 2022-23 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF 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 2020-21, 2021-22, 2022-23 and 2023-24 (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 for the academic year 2022-23.	Yes


Principal
Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
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Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no. 1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	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
45	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
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
Chansoli, Newi Mumbai-400701

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

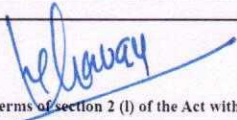


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Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV) $G=E-F$	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1791257	4821050	138475	0	6750782	1670386	5080396	1670386	0	0	0	0
2	Books	25	363027	51406	120335	0	534768	118650	416118	118650	0	0	0	0
3	FURNITURE	15	3122547	1155664	561722	0	4839933	683861	4156072	683861	0	0	0	0
4	MACHINERY	15	5378909	1114926	287987	0	6781822	995674	5786148	995674	0	0	0	0
Total			10655740	7143046	1108519	0	18907305	3468571	15438734	3468571	0	0	0	0

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

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

Smt. Indira Gandhi College of Engineering
 Plot No. 1, Sector-08,
 Ghansoli, Navi Mumbai-400701

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	JAWAHARLAL NEHRU INSTITUTE OF EDUCATION, SCIENCE AND TECHNOLOGICAL RESEARCH
Address (With Pin Code)	1 H.I.G. COLONY, NEAR ITI, NANDED, MAHARASHTRA - 431601
District - Taluka	Nanded-Nanded
Telephone No. with STD Code	02462-250544
Fax No. with STD Code	8080949301
E-mail ID	contactus@sigce.edu.in
Website	www.sigce.edu.in
Registration No. and date of Trust	F-943--1985-11-15
Year of Establishment of the trust	1985
PAN No - TAN No	AAATJ6142N--NSKJ03287E

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	VITHALRAO MADHAVRAO JADHAV	PRESIDENT/CHAIRMAN	FARMER	NO
2	DR PANDURANG MADHAVRAO JADHAV	VICE PRESIDENT	DOCTOR	NO
3	SHARMISHTHA JADHAV	SECRETARY	SERVICE	NO
4	SHOBHA VITHALRAO JADHAV	TREASURER	HOUSE WIFE	NO
5	SUNIL RAMKRISHNA JADHAV	OTHER	SERVICE	YES
6	ASHVINI VITHALRAO JADHAV	MEMBER OF THE TRUST	SERVICE	NO
7	LEELABAI JADHAV	MEMBER OF THE TRUST	HOUSE WIFE	NO

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

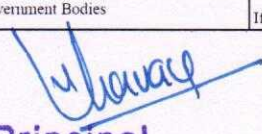
Sr.No.	Name of College, School or Activity (e.g Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SANTABAI ENGLISH ACADEMY SCHOOL	AT POST SHENDRA, AURANGABAD	1111	2016	ENGLISH MEDIUM SCHOOL
2	SMT. INDIRA GANDHI M.ED. COLLEGE	LATUR FATA, VASARNI ROAD, DIST. - NANDED	125121	1987	2 YEARS FULL TIME POST GRADUATE DEGREE IN M.ED
3	SMT. INDIRA GANDHI D.ED. COLLEGE	LATUR FATA, VASARNI ROAD, DIST. - NANDED	122280	2004	2 YEARS FULL TIME DIPLOMA IN D.ED.
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 PATIL MADHYAMIK SCHO	RAJGAD NAGAR, DIST.-NANDED MAHARASHTRA	58.01.032	1991	GRANTED PRIMARY AND SECONDARY SCHOOL
8	PADMABHUSHAN VASANTDADA PATIL MADHYAMIK SCHOOL	BILLALI, TALUKA - MUKHED, DIST. - NANDED MAHARASHTRA	58.13.032	1991	GRANTED SECONDARY SCHOOL
9	SANTABAI PATIL MADHYAMIK SCHOOL	PALA, TALUKA - MUKHED, DIST. - NANDED MAHARASHTRA	58.13.036	1993	GRANTED SECONDARY SCHOOL
10	YASHWANTRAO CHAVAN VIDYALAY	NIWGA, 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. AGRI.BIO-TECH.
12	KRISHI VIGYAN KENDRA	POKHARNI, POST - LIMGAON, NANDED, MAHARASHTRA	0	1993	DEMONSTRATION, ON FIELD TRAINING TO FARMERS, ON FARM TESTING
13	YASHWANTRAO CHAVAN ENGLISH MEDIUM SCHOOL	PLOT NO 23, SECTOR-15, KOPARKHAIRANE, NAVI MUMBAI - 400709	2711003309	2010	NON-GRANTED PRIMARY AND SECONDARY SCHOOL (ENGLISH MEDIUM)
14	YASHWANTRAO CHAVAN JUNIOR COLLEGE	PLOT NO 23, SECTOR-15, KOPARKHAIRANE, NAVI MUMBAI - 400709	J1615046	2009	2 YRS JR COLLEGE - ARTS, COMMERCE & SCIENCE (REGULAR AND BIFOCAL)
15	RAJEEV GANDHI COLLEGE OF MANAGEMENT STUDIES	PLOT NO.1, SECTOR - 8, GHANSOLI, NAVI MUMBAI - 400701.	MB3159	2009	2 YEARS FULL TIME DEGREE IN M.M.S.
16	YASHWANTRAO CHAVAN COLLEGE OF ARTS, COMMERCE & SCIENCE	PLOT NO.23, SECTOR-15, KOPARKHAIRANE, NAVI MUMBAI - 400709	873	2008	3 YRS DEGREE - B.SC. IT & CS, B.COM., B.M.M.
17	SMT. INDIRA GANDHI B.ED. COLLEGE	LATUR FATA, VASARNI ROAD, DIST. - NANDED	113138	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 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60	60
2	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	120	120	60
3	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	60	60	0	0	0
5	ENGG	COMPUTER SCIENCE ENGINEERING (INTERNET OF THINGS AND CYBER SECURITY WITH BLOCK CHAIN TECHNOLOGY)	4	60	60	60	0	0	0
6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	0	0	60	60	60
7	ENGG	INSTRUMENTATION ENGINEERING	4	0	0	0	0	0	60

Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Notus	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	186	0	
b	Others	0	0	0	0	
	Total	6000	10000	186	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.)			2843	0	2843
Built up Area required Available as per AICTE/PCI/COA						
	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 Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
 Principal Smt. Indira Gandhi College of Engineering Plot No. 1, Sector-08, Ghansoli, Navi Mumbai-400701						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	60	6	64	60	6	72	60	6	69	60	6	67	60	6	0	60	6	0
2	ENGG	ELECTRICAL ENGINEERING	4	60	6	33	60	6	73	60	6	71	120	12	154	120	12	0	60	6	0
3	ENGG	MECHANICAL ENGINEERING	4	60	6	2	60	6	14	60	6	62	60	6	72	60	6	0	0	0	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	6	64	60	6	75	60	6	70	0	0	0	0	0	0	0	0	0
5	ENGG	COMPUTER SCIENCE ENGINEERING (INTERNET OF THINGS AND CYBER SECURITY WITH BLOCK CHAIN TECHNOLOGY)	4	60	6	64	60	6	72	60	6	69	0	0	0	0	0	0	0	0	0
6	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	0	0	0	0	0	0	0	0	0	60	6	36	60	6	0	60	6	0
7	ENGG	INSTRUMENTATION ENGINEERING	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	6	0
Total				300	30	227	300	30	306	300	30	341	300	30	329	300	30	0	240	24	0

Institute Information													
Address	Plot No. 1, Sector - 8, Ghansoli, Navi Mumbai												
Village	GHANSOLI												
District - Taluka	Thane-Thane												
PIN Code	400701												
Year of Establishment	1993												
Telephone No. (With STD code)	022-27545242												
Mobile Number & WhatsApp number	9819362319 WhatsApp number-9819362319												
E-Mail ID & Alternate E-Mail ID	subhash.shinde@sigce.edu.in, digambar.rasal@sigce.edu.in												
Web Site	www.sigce.edu.in												
Whether Land or Building Allotted by the government or public body	Yes												
Type of Land													
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pinpri-Chinchwad, Nagpur, Nashik and Aurangabad												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.												
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A grade Date of Declaration From 10-01-2023 Valid Till Date 09-01-2028 View												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	19 %												
Total number of research publications in International journals & patents filed by the college	15												
Placement of students	68												
Name of the Director / Principal of the Institution	DR. SUNIL SHIVAJIRAO CHAVAN												
Person duly authorised in terms of section 2 (l) of the Act	SHARMISHTHA JADHAV Designation: SECRETARY Mobile No: 9987319417												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>1200</td> <td>1203</td> <td>1201</td> <td>931</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1200	1203	1201	931
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ENGG	1200	1203	1201	931								

Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	53000000121	VASHI SECTOR 14
2	STATE BANK OF INDIA	10865754971	GHANSOLI NAVI MUMBAI
3	ABHYUDAYA CO OPERATIVE BANK LTD	0650311100020024	GHANSOLI NAVI MUMBAI
4	ABHYUDAYA CO OPERATIVE BANK LTD	065021100000312	GHANSOLI NAVI MUMBAI

Form B2						
	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	227	306	341	329	0	0
(B) Total No PIO / Foreign National Students for the Course	0	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	40					
Total cost of Equipment in the Department (Rs. in Lakhs)	389.25 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		393.75 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		7434			
	No. of Books available		27163			
	No. of Journals subscribed in current year		32			
B) Carpet Area in Use for Library (in Sq. Mtr.)	406					
c) Facilities in Department - Library	1.		softcopy of question papers and syllabus on librar			
	2.		Access to CD, DVD, internet and Multimedia facilit			
	3.		Book Bank Facility			
	4.		Access to Library is available for more than 12 ho			
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	4	1	0	0	1	3
b) Assistant Professors / HOD	12	5	0	0	5	7

(Signature)
Principal
Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
Ghansoli, Navi Mumbai-400701

c) Lecturers	36	25	26	10	61			
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1200		Student on Roll : 1203		
a) With approved staff		31		Student - Teacher Ratio = 39:1		Student - Teacher Ratio = 39:1		
b) With (approved adhoc + contract) staff		67		Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 18:1		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in		Vacant Posts		
				Regular	Adhoc	Contract		
				Total Filled in Posts				
a) Technical	20	12	4	0	16	4		
b) Non- Technical	20	15	1	0	16	4		
c) Class- IV	35	11	1	18	30	5		
Total		38	6	18	62	13		
Ratio of Non - Teaching - Teaching Staff		1:1						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
Whether Building os owned / <u>Rental by college/ Institute:</u>						O		
16	b) if owned built-up area in 11590 Sq.Mtr.					College / Institute	Others	Total
	Capital investment (Amount Rs. in Lakhs)					2842.78	0	2842.78
	Recurring annual expenditure (Amount Rs. in Lakhs)					20.87	0	20.87
16	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		
Projected Addition				College / Institute / Hostel				
Particulars				2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)		
a.	Land(arean)			0	0	0		
b.	Building (Built-up area in Sq. Mtr.)			0	0	0		
c.	Lab / Work shop			0	300000	250000		
d.	Laboratory equipments			6362438	1000000	1000000		
e.	Books			171741	250000	300000		
f.	Furniture & dead stock			1717386	1000000	1200000		
g.	Vehicals			0	0	0		
h.	Others			0	0	0		
Total				8251565	2550000	2750000		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		236			18232513			
2 nd Year		317			27788123			
3 rd Year		353			30717317			
4 th Year		351			26973200			
5 th Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		0			0			
2 nd Year		0			0			
Fees collected (2022-23) per student for UG/PG course		UG Course - 80000						
		PG Course - 0						
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)		80000			18232513			
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	2008-02-19	2008-02-19	ENGG	Administrator	15600-39100	878394
2	PACHPANDE ROHIDAS KASHINATH	Regular	1995-07-13	1995-07-13	ENGG	Administrator	9300-34800	715323
3	AGANE JAYSINGH APPAJI	Regular	2014-03-18	2014-03-18	ENGG	Administrator	5200-20200	264319
4	PAWAR SHAHAJI VISHWAMBHAR	Regular	1997-02-01	1997-02-01	ENGG	Administrator	5200-20200	442581
5	JADHAV CHANDRAKANT VENKATRAO	Regular	1999-07-07	1999-07-07	ENGG	Administrator	15600-39100	805293
6	SHINDE SUBHASH BHAURAV	Regular	1993-10-01	1993-10-01	ENGG	Administrator	15600-39100	1475247
7	RASAL DIGAMBAR KESHAV	Regular	2002-07-08	2002-07-08	ENGG	Administrator	9300-34800	762522
8	MUNDE SHIVAJI NIVRUTI	Regular	1994-09-01	1994-09-01	ENGG	Administrator	5200-20200	423939
9	SHINDE SIDRAM GANPATRAO	Regular	1996-06-17	1996-06-17	ENGG	Administrator	9300-34800	715323
10	PHALKE SUREKHA BALIRAM	Regular	1995-07-07	1995-07-07	ENGG	Administrator	5200-20200	505671
11	SHINDE SUSHMITA SUDHAKAR	Regular	2018-08-30	2018-08-30	ENGG	Administrator	5200-20200	268236
12	JADHAV BALAJI VISHWAMBHARRAO	Regular	1995-11-15	1995-11-15	ENGG	Administrator	5200-20200	520782
13	JADHAV MOHAN TEJERAO	Regular	1996-03-06	1996-03-06	ENGG	Administrator	5200-20200	423939
14	KAMBLE RAJASHREE RAJESH	Regular	1999-09-15	1999-09-15	ENGG	Administrator	5200-20200	445089
15	JADHAV ARCHANA CHANDRAKANT	Regular	2000-05-02	2000-05-02	ENGG	Administrator	5200-20200	332211
16	PANCHAL KIRAN BABAN	Regular	2013-10-07	2013-10-07	ENGG	Administrator	5200-20200	281395
17	GAVHAR KAILAS RAMLING	Regular	1996-01-16	1996-01-16	ENGG	Administrator	5200-20200	343964
18	MANE AKSHADA ANIL	Regular	1996-01-04	1996-01-04	ENGG	Administrator	5200-20200	538476
19	PAWAR SHYAMSUNDER RAOSAHEB	Regular	1996-12-24	1996-12-24	ENGG	Administrator	9300-34800	715323
20	KHAIRE AVINASH KONDAJI	Regular	1998-12-09	1998-12-09	ENGG	Administrator	5200-20200	482214
21	BOROLE VARSHA LAXMIKANT	Regular	2000-08-01	2000-08-01	ENGG	Administrator	5200-20200	482214

22	CHAUDHARI SANGITA NITIN	Regular	2001-03-01	2001-03-01	ENGG	Administrator	5200-20200	482214
23	SHRIMANGALE HANSRAJ DNYANOBA	Regular	2015-07-16	2015-07-16	ENGG	Administrator	5200-20200	258782
24	PATIL ANANTKUMAR PRABHAKAR	Regular	1998-09-02	1998-09-02	ENGG	Administrator	9300-34800	569052
25	PACHPANDE RAJASHREE ROHIDAS	Regular	1998-09-03	1998-09-03	ENGG	Administrator	9300-34800	719040
26	CHAUDHARI KIRAN NARAYAN	Regular	1996-11-08	1996-11-08	ENGG	Administrator	5200-20200	517905
27	BANDGAR DATTA DHONDIBA	Regular	1998-10-01	1998-10-01	ENGG	Administrator	5200-20200	500781
28	BHOSALE DATTATRAY NANASAHEB	Regular	1995-01-11	1995-01-11	ENGG	Administrator	28	324798
29	GAJKWAD VISHWAMBAR MARIBA	Regular	1995-11-23	1995-11-23	ENGG	Administrator	4440-7440	323070
30	JADHAV BALAJI GANGARAM	Regular	1999-01-07	1999-01-07	ENGG	Administrator	4440-7440	308538
31	PATIL ANANDIBAI HANUMANAT	Regular	2000-09-01	2000-09-01	ENGG	Administrator	4440-7440	294792
32	MUNDE SANGITA SHIVAJI	Regular	2002-08-02	2002-08-02	ENGG	Administrator	4440-7440	277962
33	SHINDE MEERA SIDRAM	Regular	2004-07-09	2004-07-09	ENGG	Administrator	4440-7440	273927
34	PATIL GOVIND APPARAO	Regular	1998-07-15	1998-07-15	ENGG	Administrator	4440-7440	303648
35	GUNDKAR KAILAS KHASHABA	Regular	2003-11-12	2003-12-12	ENGG	Administrator	4440-7440	273927
36	JADHAV RAJENDRA KHANDU	Regular	2006-06-01	2006-06-01	ENGG	Administrator	4440-7440	253806
37	JADHAV RADHA MOHAN	Regular	2007-10-16	2007-10-16	ENGG	Administrator	4440-7440	197368
38	SHIRKE BHARAT DATTATRAY	Regular	2008-02-12	2008-02-12	ENGG	Administrator	4440-7440	207618
39	GADE MACHINDRA SONAJI	Adhoc	2021-10-25	2021-10-25	ENGG	Administrator	consolidated	166178
40	MORE JITENDRA SHANTARAM	Adhoc	2022-04-04	2022-04-04	ENGG	Administrator		236333
41	KAMBLE RAVINDRA RAMESH	Adhoc	2022-05-10	2022-05-10	ENGG	Administrator		62323
42	GUPTA ANILKUMAR NANKAU	Adhoc	2022-05-26	2022-05-26	ENGG	Administrator		236600
43	PATIL VAIBHAV DILIP	Adhoc	2022-09-06	2022-09-06	ENGG	Administrator		136667
44	RAI UTTAMKUMAR OMPRAKASH	Adhoc	2022-09-06	2022-09-06	ENGG	Administrator		150333
45	KANK RAMESH DHONDIBA	Adhoc	2023-02-28	2023-02-28	ENGG	Administrator		3548
46	KOLHE DIGAMBAR KAMAJI	Adhoc	2022-08-10	2022-08-10	ENGG	Administrator	consolidated	49000
47	CHAVAN SUNIL SHIVAJIRAO	Regular	2014-08-22	2014-08-22	ENGG	Teaching	37400-67000	3037560
48	PATIL VENKAT PRALHADRAO	Regular	1994-09-15	1994-09-15	ENGG	Teaching	37400-67000	2301645
49	MATEY SARIKA SANDEEP	Regular	2001-09-01	2001-09-01	ENGG	Teaching	15600-39100	1175532
50	JADHAV REVTI SURESH	Regular	2006-08-11	2006-08-11	ENGG	Teaching	15600-39100	986097
51	GOTE DNYANESHWAR DHANRAJ	Regular	2006-07-21	2006-07-21	ENGG	Teaching	15600-39100	986097
52	BOPALKAR SARITA MUKESH	Regular	2008-01-07	2008-01-07	ENGG	Teaching	15600-39100	958104
53	WADEKAR SMITA YOGESH	Regular	2008-07-28	2008-07-28	ENGG	Teaching	15600-39100	904149
54	GOHATRE UMAKANT BHASKARRAO	Regular	2014-07-15	2014-07-15	ENGG	Teaching	15600-39100	760107
55	JADHAV SUNIL RAMKRISHNARAO	Adhoc	2014-03-01	2014-03-01	ENGG	Teaching	15600-39100	1830057
56	CHANDRAN DEEPTI VIJAY	Regular	1996-06-28	1996-06-28	ENGG	Teaching	15600-39100	1349556
57	PATIL KISHOR TANAJIRAO	Regular	1996-08-09	1996-08-09	ENGG	Teaching	37400-67000	1859739
58	DESHPANDE SONALI NILESH	Regular	2008-03-24	2008-03-24	ENGG	Teaching	15600-39100	1077307
59	DESAI SACHIN RAMESH	Regular	2009-08-04	2009-08-04	ENGG	Teaching	15600-39100	958104
60	KUCHIWALE SATISH LALASAHEB	Regular	2009-08-04	2009-08-04	ENGG	Teaching	15600-39100	852078
61	KHEDIKAR SARITA SAGAR	Regular	2012-06-01	2012-08-01	ENGG	Teaching	15600-39100	852107
62	JOSHI NISHANT BHALCHANDRA	Regular	1998-01-20	1998-01-20	ENGG	Teaching	15600-39100	1296687
63	KANTEKAR AASHA KAILASH	Regular	2006-08-02	2006-08-02	ENGG	Teaching	15600-39100	958104
64	SHINTRE RASIKA MILIND	Adhoc	2021-06-02	2021-06-02	ENGG	Teaching	consolidated	289332
65	GAWANDE ARUN NILKANTH	Regular	1999-02-08	1999-02-08	ENGG	Teaching	15600-39100	1156101
66	ANSARI MOHAMMED MUBASHSHIR MOHAMMED YUNUS	Regular	2007-08-14	2007-08-14	ENGG	Teaching	15600-39100	971271
67	LUGADE SARAHA VIKRAM	Adhoc	2021-07-15	2021-07-15	ENGG	Teaching	consolidated	53658
68	SARDAR VISHWADEEP SAMADHAN	Adhoc	2020-11-24	2020-11-24	ENGG	Teaching	consolidated	436580
69	DHANAWADE HANAMANT SUBHARAO	Regular	1997-08-01	1997-08-01	ENGG	Teaching	37400-67000	1892622
70	PAGE ABHAY VIJAYRAO	Regular	2006-01-06	2006-01-06	ENGG	Teaching	15600-39100	928183
71	MATHUR SANDHYA DINESH	Regular	1994-01-17	1994-01-17	ENGG	Teaching	37400-67000	1754049
72	MULLA BASHIRAHMED BABA SAHEB	Regular	1998-08-11	1998-08-11	ENGG	Teaching	37400-67000	1754049
73	BORKAR ARCHANA SHAILESH	Regular	1999-08-03	1999-08-09	ENGG	Teaching	15600-39100	1259493
74	PATIL KISHOR BALIRAM	Regular	2000-09-13	2000-09-13	ENGG	Teaching	15600-39100	1141785
75	CHAUDHARI CHANDRASHEKHAR MOHAN	Adhoc	2019-08-20	2019-08-20	ENGG	Teaching	consolidated	636715
76	YEOLE VAISHALI SACHIN	Adhoc	2020-01-15	2020-01-15	ENGG	Teaching	consolidated	514790
77	GANGURDE DINESH SHIVAJI	Regular	2009-08-20	2009-08-20	ENGG	Teaching	15600-39100	904149
78	HATKAR MANISHA DINKAR	Regular	2006-08-01	2006-08-01	ENGG	Teaching	15600-39100	954163
79	ALAM MOHAMMAD KHURSHID	Regular	2006-07-24	2006-07-24	ENGG	Teaching	15600-39100	964231
80	NIMBALKAR SATISH PUNDLIKRAO	Regular	1999-08-16	1999-08-16	ENGG	Teaching	15600-39100	1231794
81	PAWAR UDAYSINGH V	Regular	2008-01-23	2008-01-23	ENGG	Teaching	15600-39100	958104
82	WAGHMARE GOVIND BHAGWANRAO	Regular	2009-08-04	2009-08-04	ENGG	Teaching	15600-39100	343769
83	YADAV RISHIKESH KUNDLIK	Regular	2007-12-17	2007-12-17	ENGG	Teaching	15600-39100	910590
84	JADHAO PRAMOD KASHIRAM	Adhoc	2022-06-25	2022-06-25	ENGG	Teaching	consolidated	665323
85	SAH BRIJKISHOR BINDESHWARI	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching		256000
86	PATIL ANJALI DEVI MILIND	Adhoc	2022-04-07	2022-04-07	ENGG	Teaching		623226
87	SINGH RICHA SATISHKUMAR	Adhoc	2023-01-25	2023-01-25	ENGG	Teaching		60657
88	PATIL UJALA SHARAD	Adhoc	2023-01-23	2023-01-23	ENGG	Teaching		91613
89	KAMBLE VIDEET VASANT	Adhoc	2022-10-19	2022-10-19	ENGG	Teaching		125000
90	WAGH DIPIKA PRADIPRAO	Adhoc	2022-11-21	2022-11-21	ENGG	Teaching		210107
91	NANDA RADHIKA N VENU	Adhoc	2022-10-11	2022-10-11	ENGG	Teaching		420967
92	GEDELA JYOTHI GURUPRASAD	Adhoc	2022-09-06	2022-09-06	ENGG	Teaching		205000
93	PUPPALA RAJENDRA CHANDRAIA	Adhoc	2022-09-06	2022-09-06	ENGG	Teaching		615000
94	MEHANDALE SARVESH ARUN	Adhoc	2022-07-26	2022-07-26	ENGG	Teaching		226082
95	S SUMAN SOURAV KRISHNAPRASAD	Adhoc	2022-07-06	2022-07-06	ENGG	Teaching		152236
96	PAWAR MADHAVI VISHNU	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching		218637
97	MUKUNDA BHAGYA LAKSHMI ANAND	Adhoc	2022-07-20	2022-07-20	ENGG	Teaching		370161
98	KASI SELVAMURUGAN K	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching		356129
99	VYAS SWATI RAHUL	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching		296071
100	RANA KIRTI VEER SINGH	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching		384593
101	QURESHI SANA MOHD. NAZIR	Adhoc	2022-04-18	2022-04-18	ENGG	Teaching		244604
102	PATIL MAHESH BHIKAJIRAO	Adhoc	2022-04-04	2022-04-04	ENGG	Teaching		206523
103	DAFALE DNYANADA NARSINGRAO	Adhoc	2022-03-21	2022-03-21	ENGG	Teaching		92800

104	CHAUDHARI SHRADHA RAJENDRA	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching	261871
105	KAUR JASPREET TEJINDER	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching	290915
106	S AKSHATHA SREENIVASIAH	Adhoc	2022-01-17	2022-01-17	ENGG	Teaching	158880
107	BORATE MAHESH KISANRAO	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching	529677
108	KHARAJE NARAYAN PANDURANG	Adhoc	2022-10-04	2022-10-04	ENGG	Teaching	829801
109	SINHA SURBHI KARTIK	Adhoc	2022-07-04	2022-07-04	ENGG	Teaching	149371
110	SAJNEKAR DEEPAK MAGHANMAL	Adhoc	2021-06-02	2021-06-02	ENGG	Teaching	177097
111	KRISHNASWAMY VIVEKANAND NARASIMHIAH	Adhoc	2022-06-02	2022-06-02	ENGG	Teaching	388401
112	BORWAR SHYAM SHANKARRAO	Adhoc	2022-04-01	2022-04-01	ENGG	Teaching	636613

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ENGG	1200	18:1	3	0	3	

(d) Teaching To Non-Teaching Ratio -			
	Ratio	As per Council Norms	
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	19:1	20:1	

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 authorised in terms of section 2(l) of the Act to submit the same and verify it.

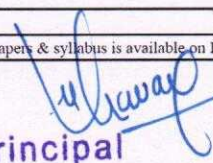
Date

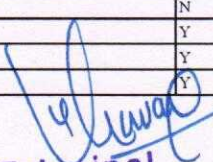
Place

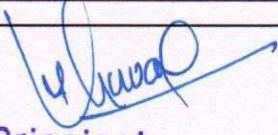
Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,

Signature and Seal of person authorised in terms of section 2 of the Act to submit the same and verify it. **Chennai, New Mumbai-400701**

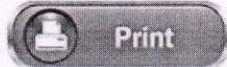
FORM-C Central Library Facility			
Total No of student in the institute		1257	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		406	
a)	No. of Titles	7434	
b)	No. of Books	27163	
c)	No. of National Journals	17	
d)	No. of International Journals	13	
e)	Non-Teaching Journals	02	
Total Cost of			
f)	a) Books	6122345	Lakhs
	b) Subscription for Journal	84200.50	Lakhs
g)	Cost of Furniture	984830	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	0
		PIV	1
		PV	8
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Softcopy of question papers & syllabus is available on Library Portal & Website	
Date			
Place			
 Principal Smt. Indira Gandhi College of Engineering Plot No. 1, Sector-08, Ghansoli, Navi Mumbai-400701			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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			485
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/ DeskJet /LaserJet)			55
7	Number of Scanners available			6
8	Total cost of the printers and scanners			681057
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			300 MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	4667250	
17	Cost of Software in Computer Center	Rs. Lakhs	883336	
18	Cost of Furniture in Computer Center	Rs. Lakhs	2421015	
19	Annual fee of the Internet Services in	Rs. Lakhs	30000	
20	Staff in Computer Center			Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	2	9300-34800 AGP 4200
	5. Non - Teaching Staff	Y	1	4440-7440 AGP 1300
	6. Maintenance Staff	Y	1	5200-20200 AGP 2400
Date				
Place				
 Principal Smt. Indira Gandhi College of Engineering Plot No. 1, Sector-08, Ghansoli, Navi Mumbai-400701				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	COMPUTER OPERATOR	2	2
2	PROFESSOR	4	1
3	ASSOCIATE PROFESSOR	12	5
4	ASSISTANT PROFESSOR	36	60
5	LIBRARIAN	1	1
6	ASSISTANT LIBRARIAN	1	1
7	REGISTRAR	1	1
8	SENIOR CLERK	5	4
9	JUNIOR CLERK	5	4
10	ACCOUNTS OFFICER	1	1
11	SUPERINTENDENT	2	1
12	ACCOUNTS ASSISTANT	2	2
13	CASHIER	1	1
14	ELECTRICIAN	1	1
15	LABROTARY ASSISTANT	10	9
16	SENIOR LAB ASSISTANT	2	1
17	WORKSHOP INSTRUCTOR	2	2
18	PEON	8	6
19	LABORATORY ATTENDENT	9	7
20	TECHNICIAN	3	2
Total		108	112
Date			
Place			
 Principal Signature and Seal of person authorised in terms of section 2 (l) of the Act. Smt. Indira Gandhi College of Engineering Plot No. 1, Sector-08, Ghansoli, Navi Mumbai-400701			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

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

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	DOCUMENTS VERIFICATION & DEGREE CONF FEES	20515	20515	0	0	0	0
2	SPONSORSHIP FOR SPORTS	20000	20000	0	0	0	0
3	EXAM REMMUNERATION	22320	22320	0	0	0	0
4	FINE & PENALTIES	89837	89837	0	0	0	0
5	INTEREST ON FIXED DEPOSITS	146812	146812	0	0	0	0
6	EXAMINATION FEES	2705424	2705424	0	0	0	0
7	TUITION FEES	93196525	93196525	0	0	0	0
8	DEVELOPMENT FEES	10515629	10515629	0	0	0	0
9	ANNUAL STATE LEVEL CONTRIBUTION FEES	30168	30168	0	0	0	0
10	ADMISSION FORM FEES	272800	272800	0	0	0	0
11	DISASTER RELIEF FUND	12570	12570	0	0	0	0
12	STAFF WELFARE FUND	7542	7542	0	0	0	0
13	E CHARGES & E SUVIDHA	12570	12570	0	0	0	0
14	NSS EKAK YOJANA	12570	12570	0	0	0	0
15	NSS FUND	12570	12570	0	0	0	0
16	SPORTS & CULTURAL FEES	45252	45252	0	0	0	0
17	VICE CHANCELLOR FUND	25140	25140	0	0	0	0
18	ENROLLMENT FEES	74580	74580	0	0	0	0
19	GROUP INSURANCE OF STUDENTS	88390	88390	0	0	0	0
20	E SUVIDHA FEES	62850	62850	0	0	0	0
21	ELIGIBILITY FEES	30900	30900	0	0	0	0
22	LABORATORY FEES	4000	4000	0	0	0	0
23	TRAINING & PLACEMENT FEES	2265000	2265000	0	0	0	0
24	DUPLICATE ID , HALL TICKET & MARKSHEET CHGS	7650	7650	0	0	0	0
25	NSS GRANT FROM UNIVERSITY	15840	15840	0	0	0	0
26	BONAFIED CHARGES	1550	1550	0	0	0	0
27	LEAVING CERTIFICATE CHARGES	36700	36700	0	0	0	0
28	RECOMMENDATION LETTER	11650	11650	0	0	0	0
29	TRANSCRIPT FEES	14625	14625	0	0	0	0
30	MISC RECEIPTS	13628	13628	0	0	0	0
31	DEFICITE EXCESS EXPENDITURE OVER INCOME	12258130	12258130	0	0	0	0
Total Income		122033737	122033737	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Revenue subsidy received from any authority such a	15840	Total 15840 Deductible 0	0	0	0	0
2	Discipline Fine/Fee	7650	Total 7650 Deductible 0	0	0	0	0
3	All Receipts other than above under whatsoever hea	60418	Total 60418 Deductible 0	0	0	0	0
4	Laboratory fees	4000	Total 4000 Deductible 0	0	0	0	0
5	Training & Placement Fees	2265000	Total 2265000 Deductible 0	0	0	0	0
6	Insurance - Students Income	88390	Total 88390 Deductible 0	0	0	0	0
7	Interest on FDR	146812	Total 146812 Deductible 0	0	0	0	0
8	L.C. (Leaving Certificate) Fees Income	36700	Total 36700 Deductible 0	0	0	0	0

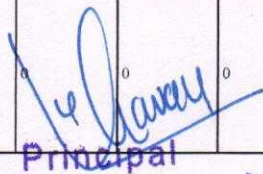
9	Grant - Sports	20000	Total 20000 Deductible 0	0	0	0	0
10	Grant - Exam Remuneration / University pro-rata fe	22320	Total 22320 Deductible 0	0	0	0	0
11	Enrollment Fee Income	74580	Total 74580 Deductible 0	0	0	0	0
12	Regular Students University Exam Fee Income	2705424	Total 2705424 Deductible 0	0	0	0	0
13	Eligibility Fee Income	30900	Total 30900 Deductible 0	0	0	0	0
14	Bonafide Certificate Fees	1550	Total 1550 Deductible 0	0	0	0	0
15	Fine and Penalties	89837	Total 89837 Deductible 0	0	0	0	0
16	Admission / Application Form Fees	272800	Total 272800 Deductible 0	0	0	0	0
17	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	10515629	Total 10515629 Deductible 0	0	0	0	0
18	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	93196525	Total 93196525 Deductible 0	0	0	0	0
19	Statutory fee such as fee prescribed University fo	221232	Total 221232 Deductible 0	0	0	0	0
20	Deficit - Excess Expenditure over Income	12258130	Total 12258130 Deductible 0	0	0	0	0
Total Income		122033737	122033737	0	0	0	0
Total Deductible Income		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	SOFTWARE LICENCE RENEWAL FEES & SUBSCRIPTION	240708	240708	0	0	0	0
2	WATER & TANKER CHARGES	208061	208061	0	0	0	0
3	PROF TAX E RETURN CHARGES	10000	10000	0	0	0	0
4	CONTRIBUTION PAID TO UNIVERSITY	314502	314502	0	0	0	0
5	INDUSTRIAL TOUR & VISIT	186900	186900	0	0	0	0
6	NSS ACTIVITY EXPENSES	27056	27056	0	0	0	0
7	PRINTING EXP - PROSPECTUS	80446	80446	0	0	0	0
8	MEMBERSHIP FEES TO IEEE	1770	1770	0	0	0	0
9	MEDICAL AID EXP TO STUDENTS	12435	12435	0	0	0	0
10	EXAM REMMUNERATION PAID TO STAFF	487024	487024	0	0	0	0
11	TECHNICAL FEST ACTIVITY EXP	177498	177498	0	0	0	0
12	PRINTING & STATIONARY - EXAM	152510	152510	0	0	0	0
13	STATIONARY EXP	217268	217268	0	0	0	0
14	CONFERENCE & SEMINAR - STUDENTS	25733	25733	0	0	0	0
15	ELECTRICITY CHARGES	1496171	1496171	0	0	0	0
16	CONFERENCE & SEMINAR - FACULTIES	6570	6570	0	0	0	0
17	MISC EXPENSES	7676	7676	0	0	0	0
18	BANK INTEREST ON WORKING CAPITAL	226415	226415	0	0	0	0
19	INTERNET & WEBSITE EXPENSES	125406	125406	0	0	0	0
20	LABORATORY MATERIAL EXP	362989	362989	0	0	0	0
21	REP & MAINT TO LIFTS	167870	167870	0	0	0	0
22	DOCUEMENTS VERIFICATION FEES EXP	9110	9110	0	0	0	0
23	BANK CHARGES & COMMISSION	1796	1796	0	0	0	0
24	AFFILIATION FEES FOR NEW COURSE	200000	200000	0	0	0	0
25	GRATUITY TO STAFF	16370	16370	0	0	0	0
26	SALARIES TO TEACHING STAFF	51061473	51061473	0	0	0	0
27	SALARIES TO NON TEACHING STAFF	18950665	18950665	0	0	0	0
28	VISITNG LECTUER ALLOWANCE	1284946	1284946	0	0	0	0
29	P F CONTRIBUTION EMPLOYER SHARE	2309322	2309322	0	0	0	0
30	SALARY PAID TO SECURITY	1018829	1018829	0	0	0	0
31	SALARY PAID TO HOUSE KEEPING STAFF	1149471	1149471	0	0	0	0
32	ADVERTISEMENT CHARGES	179315	179315	0	0	0	0
33	PROCESSING FEES TO ADMISSION REGULATING AUTHORITY	163100	163100	0	0	0	0
34	PROCESSING FEES TO FEES REGULATING AUTHORITY	113735	113735	0	0	0	0
35	INSURANCE TO STAFF	14767	14767	0	0	0	0
36	STUDENTS GROUP INSURANCE	59330	59330	0	0	0	0
37	BUILDING INSURANCE	132163	132163	0	0	0	0
38	INSURANCE ON FURNITURE, EQUIPMENT ETC	44054	44054	0	0	0	0
39	UNIVERSITY AFFILIATION FEES	555000	555000	0	0	0	0

[Signature]
Principal

40	PROCESSING FEES TO AICTE	212000	212000	0	0	0	0
41	PROCESSING FEES TO DTE	75000	75000	0	0	0	0
42	ELIGIBILITY FEES	57500	57500	0	0	0	0
43	ENROLLMENT FEES	44800	44800	0	0	0	0
44	EXAM FEES PAID TO UNIVERSITY	1800636	1800636	0	0	0	0
45	SCHOLARSHIP PAID TO OPEN CATEGORY STUDENTS	40000	40000	0	0	0	0
46	REP & MAINT TO COLLEGE BLDG & CAMPUS	2086860	2086860	0	0	0	0
47	REP & MAINT TO FURNITURE & EQUIPMENT	475469	475469	0	0	0	0
48	AUDIT FEES	100000	100000	0	0	0	0
49	CONSULTANCY FEES - LEGAL	333040	333040	0	0	0	0
50	PROFESSIONAL FEES - OTHER	7500	7500	0	0	0	0
51	OFFICE EXPENSES	186501	186501	0	0	0	0
52	TRAVELLING & CONVEYANCE CHARGES	199459	199459	0	0	0	0
53	TELEPHONE CHARGES	40493	40493	0	0	0	0
54	TYPING & XEROX CHARGES	11421	11421	0	0	0	0
55	POSTAGE & REVENUE STAMP	11252	11252	0	0	0	0
56	STUDENTS GATHERING & CULTURAL EXP	472501	472501	0	0	0	0
57	STUDENTS SPORTS EXPENSES	258340	258340	0	0	0	0
58	TRAINING & PLACEMENT EXPENSES	1000816	1000816	0	0	0	0
59	LABORATORY CHEMICALS & CONSUMABLES	164356	164356	0	0	0	0
60	PROCESSING & REGISTRATION FEES TO NAAC	560500	560500	0	0	0	0
61	INTEREST ON TDS	22240	22240	0	0	0	0
62	PF PENAL DAMAGES	2051686	2051686	0	0	0	0
63	TDS DEFAULT CHARGES	33790	33790	0	0	0	0
64	TDS RETURN FILLING CHARGES	1290	1290	0	0	0	0
65	MEALS & REFRESHMENT EXPENSES	279617	279617	0	0	0	0
66	PROCESSING FEES, STAMP DUTY ON OVER DRAFT	432000	432000	0	0	0	0
67	PROPERTY TAX	478248	478248	0	0	0	0
68	DEPRECIATION	28203830	28203830	0	0	0	0
69	NEWSPAPER & PERIODICALS	94140	94140	0	0	0	0
70	CONSULTANCY FEES - QUALITY ASSURANCE	500000	500000	0	0	0	0
Total Expenses		122033739	122033739	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	50826008	Total 50826008 Paid 46525118 Provision for Unpaid 4300890 Claimed 50826008	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1125735	Total 1125735 Paid 1022610 Provision for Unpaid 103125 Claimed 1125735	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	183100	Total 183100 Paid 171160 Provision for Unpaid 11940 Claimed 183100	0	0	0	0
Salary - Teaching Staff	Arrears of salary Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	235465	Total 235465 Paid 139151 Provision for Unpaid 96314 Claimed 235465	0	0	0	0
Salary - Teaching Staff	Gratuity provision	16370	Total 16370 Paid 0 Provision for Unpaid 16370 Claimed 16370	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	9599	Total 9599 Paid 9599 Provision for Unpaid 0 Claimed 9599	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18950665	Total 18950665 Paid 17289311 Provision for Unpaid 1661354 Claimed 18950665	0	0	0	0


Principal

Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	884615	Total 884615 Paid 805421 Provision for Unpaid 79194 Claimed 884615	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	115872	Total 115872 Paid 108957 Provision for Unpaid 6915 Claimed 115872	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	5168	Total 5168 Paid 5168 Provision for Unpaid 0 Claimed 5168	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	1284946	Total 1284946 Claimed 1284946	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	287000	Total 287000 Claimed 287000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of Inspection fee by the affiliating authority	200000	Total 200000 Claimed 200000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	555000	Total 555000 Claimed 555000	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	57500	Total 57500 Claimed 57500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1800636	Total 1800636 Claimed 1800636	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	44800	Total 44800 Claimed 44800	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	59330	Total 59330 Claimed 59330	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	132163	Total 132163 Claimed 132163	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	44054	Total 44054 Claimed 44054	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	40000	Total 40000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	2086860	Total 2086860 Claimed 2086860	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	475469	Total 475469 Claimed 475469	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	167870	Total 167870 Claimed 167870	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	240708	Total 240708 Claimed 240708	0	0	0	0
Audit Fees	Audit Fee - College	100000	Total 100000 Claimed 100000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	113735	Total 113735 Claimed 113735	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	163100	Total 163100 Claimed 163100	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	57541	Total 57541 Claimed 57541	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	121774	Total 121774 Claimed 121774	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	472501	Total 472501 Claimed 472501	0	0	0	0

Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
Ghansoli, Navi Mumbai-400701

Expenses related to Students	2. Student sports activities & gymkhana expenses	258340	Total 258340 Claimed 258340	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	1000816	Total 1000816 Claimed 1000816	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	186900	Total 186900 Claimed 186900	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no. 1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	50371	Total 50371 Claimed 50371	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1796	Total 1796 Claimed 1796	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	226415	Total 226415 Claimed 226415	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	6570	Total 6570 Claimed 6570	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	25733	Total 25733 Claimed 25733	0	0	0	0
Conference and Seminar	Student competition	177498	Total 177498 Claimed 177498	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	333040	Total 333040 Claimed 333040	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	500000	Total 500000 Claimed 500000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	7500	Total 7500 Claimed 7500	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	186501	Total 186501 Claimed 186501	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	199459	Total 199459 Claimed 199459	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	125406	Total 125406 Claimed 125406	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	40493	Total 40493 Claimed 40493	0	0	0	0
Communication Expenses	Postage, Courier Charges	22673	Total 22673 Claimed 22673	0	0	0	0
Printing and Stationery	Prospectus printing	80446	Total 80446 Claimed 80446	0	0	0	0
Printing and Stationery	Exam papers and form printing	152510	Total 152510 Claimed 152510	0	0	0	0
Printing and Stationery	Other stationary	217268	Total 217268 Claimed 217268	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1496171	Total 1496171 Claimed 1496171	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	208061	Total 208061 Claimed 208061	0	0	0	0
Contractual Services	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	1149471	Total 1149471 Claimed 1149471	0	0	0	0
Contractual Services	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	1018829	Total 1018829 Claimed 1018829	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	362989	Total 362989 Claimed 362989	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	164356	Total 164356 Claimed 164356	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload	560500	Total 560500	0	0	0	0

	- Payment to be supported with documentary proof		Claimed 560500				
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	4118073	Total 4118073 Claimed 4118073	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	28203830	Total 28203830 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	94140	Total 94140 Claimed 94140	0	0	0	0
Total Expenses		122033739	122033739	0	0	0	0
Total Claimed Expenses			93789909				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

(Signature)
Principal
Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
Ghansoli, Navi Mumbai-400701

Name of the College/Institute: Smt. Indira Gandhi College of Engineering, Kopar 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	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	CHAVAN SUNIL SHIVAJIRAO	PROFESSOR	22-08-2014	NA	ENGG	Applicable and Submitted	022011100015834 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	3037560	Bank Transfer	2187374	3037560
2	Teaching	Regular	Approved	Yes	PATIL VENKAT PRALHADRAO	ASSOCIATE PROFESSOR	15-09-1994	NA	ENGG	Applicable and Submitted	16011100012449 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	2301645	Bank Transfer	1631547	2301645
3	Teaching	Regular	Approved	Yes	DHANAWADE HANAMANT SUBHARAO	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	37011100002601 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1892622	Bank Transfer	1358799	1892622
4	Teaching	Regular	Approved	Yes	PATIL KISHOR TANAJIRAO	ASSOCIATE PROFESSOR	09-08-1996	NA	ENGG	Applicable and Submitted	32011100034993 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1859739	Bank Transfer	1374369	1859739
5	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	1830057	Bank Transfer	1484545	1830057
6	Teaching	Regular	Approved	Yes	MATHUR SANDHYA DINESH	ASSOCIATE PROFESSOR	17-01-1994	NA	ENGG	Applicable and Submitted	16011100037237 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1754049	Bank Transfer	1277779	1754049
7	Teaching	Regular	Approved	Yes	MULLA BASHIRAHMED BABA SAHEB	ASSOCIATE PROFESSOR	11-08-1998	NA	ENGG	Applicable and Submitted	65014400000046 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1754049	Bank Transfer	1284779	1754049
8	Teaching	Regular	Approved	Yes	CHANDRAN DEEPTI VIJAY	ASSISTANT PROFESSOR	28-06-1996	NA	ENGG	Applicable and Submitted	15097 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1349556	Bank Transfer	1106264	1349556
9	Teaching	Regular	Approved	Yes	JOSHI NISHANT BHALCHANDRA	ASSISTANT PROFESSOR	20-01-1998	NA	ENGG	Applicable and Submitted	65014400000033 ABHYUDAYA CO	Nationalized / Private / Scheduled	1296687	Bank Transfer	1144075	1296687

36	Teaching	Adhoc	Not Approved	Yes	BORWAR SHYAM SHANKARRAO	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	104011100003961 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	636613	Bank Transfer	605901	636613
37	Teaching	Adhoc	Not Approved	Yes	PATIL ANJALI DEVI MILIND	ASSISTANT PROFESSOR	07-04-2022	NA	ENGG	Applicable and Submitted	65014400000240 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	623226	Bank Transfer	598817	623226
38	Teaching	Adhoc	Not Approved	Yes	PUPPALA RAJENDRA CHANDRAIA	ASSISTANT PROFESSOR	06-09-2022	NA	ENGG	Applicable and Submitted	065014400000245 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	615000	Bank Transfer	594893	615000
39	Teaching	Adhoc	Not Approved	Yes	BORATE MAHESH KISANRAO	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000220 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	529677	Bank Transfer	496067	529677
40	Teaching	Adhoc	Not Approved	Yes	YEOLE VAISHALI SACHIN	ASSISTANT PROFESSOR	15-01-2020	NA	ENGG	Applicable and Submitted	037011100016056 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	514790	Bank Transfer	490678	514790
41	Teaching	Adhoc	Not Approved	Yes	SARDAR VISHWADEEP SAMADHAN	ASSISTANT PROFESSOR	24-11-2020	NA	ENGG	Applicable and Submitted	88011100005371 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	436580	Bank Transfer	413688	436580
42	Teaching	Adhoc	Not Approved	Yes	NANDA RADHIKA N VENU	ASSISTANT PROFESSOR	11-10-2022	NA	ENGG	Applicable and Submitted	065014400000248 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	420967	Bank Transfer	408861	420967
43	Teaching	Adhoc	Not Approved	Yes	KRISHNASWAMY VIVEKANAND NARASIMHAIAH	ASSISTANT PROFESSOR	02-06-2022	NA	ENGG	Applicable and Submitted	065014400000229 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	388401	Bank Transfer	366089	388401
44	Teaching	Adhoc	Not Approved	Yes	RANA KIRTI VEER SINGH	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000237 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	384593	Bank Transfer	364483	384593
45	Teaching	Adhoc	Not Approved	Yes	MUKUNDA BHAGYA LAKSHMI ANAND	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	065014400000242 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	370161	Bank Transfer	352052	370161
46	Teaching	Adhoc	Not Approved	Yes	KASI SELVAMURUGAN K	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000239 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	356129	Bank Transfer	338020	356129
47	Teaching	Adhoc	Not Approved	Yes	VYAS SWATI RAHUL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	065014400000241 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	296071	Bank Transfer	277962	296071
48	Teaching	Adhoc	Not Approved	Yes	KAUR JASPREET TEJINDER	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000231 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	290915	Bank Transfer	266803	290915
49	Teaching	Adhoc	Not Approved	Yes	SHINTRE RASIKA MILIND	ASSISTANT PROFESSOR	02-06-2021	NA	ENGG	Applicable and Submitted	037014400000089 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	289332	Bank Transfer	273476	289332
50	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI SHRADHA RAJENDRA	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000228 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	261871	Bank Transfer	237759	261871
51	Teaching	Adhoc	Not Approved	Yes	SAH BRIJKISHOR BINDESHWARI	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10401110012635 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	256000	Bank Transfer	239892	256000
52	Teaching	Adhoc	Not Approved	Yes	QURESHI SANA MOHD. NAZIR	ASSISTANT PROFESSOR	18-04-2022	NA	ENGG	Applicable and Submitted	007011100108513 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	244604	Bank Transfer	242293	244604
53	Teaching	Adhoc	Not Approved	Yes	MEHANDALE SARVESH ARUN	ASSISTANT PROFESSOR	26-07-2022	NA	ENGG	Applicable and Submitted	065014400000244 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	226082	Bank Transfer	209742	226082
54	Teaching	Adhoc	Not Approved	Yes	PAWAR MADHAVI VISHNU	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	009011100108455 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	218637	Bank Transfer	200528	218637
55	Teaching	Adhoc	Not Approved	Yes	WAGH DIPIKA PRADIPRAO	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	Applicable and Submitted	082011100003776 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	210107	Bank Transfer	200202	210107
56	Teaching	Adhoc	Not Approved	Yes	PATIL MAHESH BHIKAJIRAO	ASSISTANT PROFESSOR	04-04-2022	29-09-2022	ENGG	Applicable and Submitted	088011100011274 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	206523	Bank Transfer	194517	206523
57	Teaching	Adhoc	Not Approved	Yes	GEDELA JYOTHI GURUPRASAD	ASSISTANT PROFESSOR	06-09-2022	NA	ENGG	Applicable and Submitted	022011100024043 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	205000	Bank Transfer	190893	205000
58	Teaching	Adhoc	Not Approved	Yes	SAJNEKAR DEEPAK MAGHANMAL	ASSISTANT PROFESSOR	02-06-2021	30-05-2022	ENGG	Applicable and Submitted	040011100004318 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	177099	Bank Transfer	149095	177099
59	Teaching	Adhoc	Not Approved	Yes	S AKSHATHA SREENIVASALAH	ASSISTANT PROFESSOR	17-01-2022	25-10-2022	ENGG	Applicable and Submitted	065014400000230 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	158880	Bank Transfer	144873	158880
60	Teaching	Adhoc	Not Approved	Yes	S SUMAN SOURAV KRISHNAPRASAD	ASSISTANT PROFESSOR	06-07-2022	31-10-2022	ENGG	Applicable and Submitted	037011100018870 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	152236	Bank Transfer	144232	152236
61	Teaching	Adhoc	Not Approved	Yes	SINHA SURBHI KARTIK	ASSISTANT PROFESSOR	04-07-2022	31-08-2022	ENGG	Applicable and Submitted	090011100003099 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	149371	Bank Transfer	139366	149371
62	Teaching	Adhoc	Not Approved	Yes	KAMBLE VIDEET VASANT	ASSISTANT PROFESSOR	19-10-2022	NA	ENGG	Applicable and Submitted	065014400000251 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	125000	Bank Transfer	114895	125000
63	Teaching	Adhoc	Not Approved	Yes	DAFALE DNYANADA NARSINGRAO	ASSISTANT PROFESSOR	21-03-2022	27-06-2022	ENGG	Applicable and Submitted	065014400000234 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	92800	Bank Transfer	86797	92800
64	Teaching	Adhoc	Not Approved	Yes	PATIL UJALA SHARAD	ASSISTANT PROFESSOR	23-01-2023	NA	ENGG	Applicable and Submitted	065014400000255 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	91613	Bank Transfer	85916	91613
65	Teaching	Adhoc	Not Approved	Yes	SINGH RICHA SATISHKUMAR	ASSISTANT PROFESSOR	25-01-2023	NA	ENGG	Applicable and Submitted	065014400000254 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	60657	Bank Transfer	55974	60657
66	Teaching	Adhoc	Not Approved	Yes	LUGADE SARAIIKA VIKRAM	ASSISTANT PROFESSOR	15-07-2021	30-05-2022	ENGG	Applicable and Submitted	002011100126296 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	53658	Bank Transfer	53256	53658
67	Administration	Regular	Not Approved	Yes	SHINDE SUBHASH BHAAURAV	ACCOUNTS OFFICER	01-10-1993	NA	ENGG	Applicable and Submitted	065011100002591 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1475247	Bank Transfer	1112845	1475247
68	Administration	Regular	Not Approved	Yes	THOMBARE MAHESH	LIBRARIAN	19-02-2008	NA	ENGG	Applicable and Submitted	65014400000052 Abhyudaya Co Op	Nationalized / Private / Scheduled	878394	Bank Transfer	786056	878394

					JAGANNATH					Submitted	Bank	Scheduled				
69	Administration	Regular	Not Approved	Yes	JADHAV CHANDRAKANT VENKATRAO	REGISTRAR	07-07-1999	NA	ENGG	Applicable and Submitted	SB2574 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	805293	Bank Transfer	720626	805293
70	Administration	Regular	Not Approved	Yes	RASAL DIGAMBAR KESHAV	SUPERINTENDENT	08-07-2002	NA	ENGG	Applicable and Submitted	06501440000022 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	762522	Bank Transfer	687635	762522
71	Administration	Regular	Not Approved	Yes	PACHPANDE RAJASHREE ROHIDAS	COMPUTER OPERATOR	03-09-1998	NA	ENGG	Applicable and Submitted	65014400000049 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	719040	Bank Transfer	630628	719040
72	Administration	Regular	Not Approved	Yes	PACHPANDE ROHIDAS KASHINATH	TECHNICIAN	13-07-1995	NA	ENGG	Applicable and Submitted	65014400000032 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	715323	Bank Transfer	616336	715323
73	Administration	Regular	Not Approved	Yes	SHINDE SIDRAM GANPATRAO	CASHIER	17-06-1996	NA	ENGG	Applicable and Submitted	065014400000041 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	715323	Bank Transfer	638336	715323
74	Administration	Regular	Not Approved	Yes	PAWAR SHYAMSUNDER RAOSAHEB	TECHNICIAN	24-12-1996	NA	ENGG	Applicable and Submitted	065014400000043 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	715323	Bank Transfer	605336	715323
75	Administration	Regular	Not Approved	Yes	PATIL ANANTKUMAR PRABHAKAR	TECHNICIAN	02-09-1998	NA	ENGG	Applicable and Submitted	089011100002065 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	569052	Bank Transfer	507425	569052
76	Administration	Regular	Not Approved	Yes	MANE AKSHADA ANIL	LABROTARY ASSISTANT	04-01-1996	NA	ENGG	Applicable and Submitted	3901199992344 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	538476	Bank Transfer	480062	538476
77	Administration	Regular	Not Approved	Yes	JADHAV BALAJI VISHWAMBHARRAO	SENIOR CLERK	15-11-1995	NA	ENGG	Applicable and Submitted	1601100047705 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	520782	Bank Transfer	464222	520782
78	Administration	Regular	Not Approved	Yes	CHAUDHARI KIRAN NARAYAN	ELECTRICIAN	08-11-1996	NA	ENGG	Applicable and Submitted	3101100021634 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	517905	Bank Transfer	461651	517905
79	Administration	Regular	Not Approved	Yes	PHALKE SUREKHA BALIRAM	SENIOR CLERK	07-07-1995	NA	ENGG	Applicable and Submitted	SB/46134 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	505671	Bank Transfer	450701	505671
80	Administration	Regular	Not Approved	Yes	BANDGAR DATTA DHONDIBA	WORKSHOP INSTRUCTOR	01-10-1998	NA	ENGG	Applicable and Submitted	01001100040095 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	500781	Bank Transfer	446324	500781
81	Administration	Regular	Not Approved	Yes	KHAIRE AVINASH KONDAJI	LABROTARY ASSISTANT	09-12-1998	NA	ENGG	Applicable and Submitted	037011100002635 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	482214	Bank Transfer	429704	482214
82	Administration	Regular	Not Approved	Yes	BOROLE VARSHA LAXMIKANT	LABROTARY ASSISTANT	01-08-2000	NA	ENGG	Applicable and Submitted	9701100003935 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	482214	Bank Transfer	429704	482214
83	Administration	Regular	Not Approved	Yes	CHAUDHARI SANGITA NITIN	LABROTARY ASSISTANT	01-03-2001	NA	ENGG	Applicable and Submitted	065014400000048 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	482214	Bank Transfer	429704	482214
84	Administration	Regular	Not Approved	Yes	KAMBLE RAJASHREE RAJESH	JUNIOR CLERK	15-09-1999	NA	ENGG	Applicable and Submitted	3701100002618 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	445089	Bank Transfer	366037	445089
85	Administration	Regular	Not Approved	Yes	PAWAR SHAHAJI VISHWAMBHAR	SENIOR CLERK	01-02-1997	NA	ENGG	Applicable and Submitted	ABHY0065044 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	442581	Bank Transfer	395741	442581
86	Administration	Regular	Not Approved	Yes	JADHAV MOHAN TEJERAO	SENIOR CLERK	06-03-1996	NA	ENGG	Applicable and Submitted	065014400000027 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	423939	Bank Transfer	377552	423939
87	Administration	Regular	Not Approved	Yes	MUNDE SHIVAJI NIVRUTI	ACCOUNTS ASSISTANT	01-09-1994	NA	ENGG	Applicable and Submitted	037011100002623 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	423939	Cheque	377552	423939
88	Administration	Regular	Not Approved	Yes	GAVHAR KAILAS RAMLING	LABROTARY ASSISTANT	16-01-1996	NA	ENGG	Applicable and Submitted	65014400000015 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	343964	Bank Transfer	306101	343964
89	Administration	Regular	Not Approved	Yes	JADHAV ARCHANA CHANDRAKANT	JUNIOR CLERK	02-05-2000	NA	ENGG	Applicable and Submitted	065014400000047 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	332211	Bank Transfer	295451	332211
90	Administration	Regular	Not Approved	Yes	BHOSALE DATTATRAY NANASAHEB	PEON	11-01-1995	NA	ENGG	Applicable and Submitted	037011100002638 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	324798	Bank Transfer	288905	324798
91	Administration	Regular	Not Approved	Yes	GAIKWAD VISHWAMBAR MARIBA	PEON	23-11-1995	NA	ENGG	Applicable and Submitted	037011100002639 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	323070	Bank Transfer	287270	323070
92	Administration	Regular	Not Approved	Yes	JADHAV BALAJI GANGARAM	LABORATORY ATTENDENT	07-01-1999	NA	ENGG	Applicable and Submitted	065014400000028 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	308538	Bank Transfer	274262	308538
93	Administration	Regular	Not Approved	Yes	PATIL GOVIND APPARAO	PEON	15-07-1998	NA	ENGG	Applicable and Submitted	065014400000011 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	303648	Bank Transfer	252391	303648
94	Administration	Regular	Not Approved	Yes	PATIL ANANDIBAI HANUMANAT	LABORATORY ATTENDENT	01-09-2000	NA	ENGG	Applicable and Submitted	065014400000018 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	294792	Bank Transfer	261962	294792

95	Administration	Regular	Not Approved	Yes	PANCHAL KIRAN BABAN	JUNIOR CLERK	07-10-2013	NA	ENGG	Applicable and Submitted	6501440000006 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	281395	Bank Transfer	251728	281395
96	Administration	Regular	Not Approved	Yes	MUNDE SANGITA SHIVAJI	LABORATORY ATTENDENT	02-08-2002	NA	ENGG	Applicable and Submitted	06501440000002 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	277962	Bank Transfer	246899	277962
97	Administration	Regular	Not Approved	Yes	SHINDE MEERA SIDRAM	LABORATORY ATTENDENT	09-07-2004	NA	ENGG	Applicable and Submitted	06501440000042 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	273927	Bank Transfer	243290	273927
98	Administration	Regular	Not Approved	Yes	GUNDKAR KAILAS KHASHABA	PEON	12-12-2003	NA	ENGG	Applicable and Submitted	06501440000039 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	273927	Bank Transfer	243367	273927
99	Administration	Regular	Not Approved	Yes	SHINDE SUSHMITA SUDHAKAR	ACCOUNTS ASSISTANT	30-08-2018	NA	ENGG	Applicable and Submitted	065014400000168 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	268236	Bank Transfer	238858	268236
100	Administration	Regular	Not Approved	Yes	AGANE JAYSINGH APPAJI	ASSISTANT LIBRARIAN	18-03-2014	NA	ENGG	Applicable and Submitted	55 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	264319	Bank Transfer	233025	264319
101	Administration	Regular	Not Approved	Yes	SHRIMANGALE HANSRAJ DNYANOBA	LABROTARY ASSISTANT	16-07-2015	NA	ENGG	Applicable and Submitted	0650 1440 0000075 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	258782	Bank Transfer	229788	258782
102	Administration	Regular	Not Approved	Yes	JADHAV RAJENDRA KHANDU	LABORATORY ATTENDENT	01-06-2006	NA	ENGG	Applicable and Submitted	065014400000038 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	253806	Bank Transfer	225272	253806
103	Administration	Adhoc	Not Approved	Yes	GUPTA ANILKUMAR NANKAU	LABROTARY ASSISTANT	26-05-2022	NA	ENGG	Applicable and Submitted	065014400000236 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	236600	Bank Transfer	218179	236600
104	Administration	Adhoc	Not Approved	Yes	MORE JITENDRA SHANTARAM	WORKSHOP INSTRUCTOR	04-04-2022	NA	ENGG	Applicable and Submitted	088052700000308 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	236333	Bank Transfer	205461	236333
105	Administration	Regular	Not Approved	Yes	SHIRKE BHARAT DATTATRAY	PEON	12-02-2008	NA	ENGG	Applicable and Submitted	065014400000021 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	207618	Bank Transfer	183809	207618
106	Administration	Regular	Not Approved	Yes	JADHAV RADHA MOHAN	LABORATORY ATTENDENT	16-10-2007	NA	ENGG	Applicable and Submitted	065014400000026 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	197368	Bank Transfer	169614	197368
107	Administration	Adhoc	Not Approved	Yes	GADE MACHINDRA SONAJI	LABORATORY ATTENDENT	25-10-2021	NA	ENGG	Applicable and Submitted	037011100017124 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	166178	Bank Transfer	166166	166178
108	Administration	Adhoc	Not Approved	Yes	RAI UTTAMKUMAR OMPRAKASH	LABROTARY ASSISTANT	06-09-2022	NA	ENGG	Applicable and Submitted	065014400000246 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	150333	Bank Transfer	136226	150333
109	Administration	Adhoc	Not Approved	Yes	PATIL VAIBHAV DILIP	COMPUTER OPERATOR	06-09-2022	NA	ENGG	Applicable and Submitted	065014400000247 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	136667	Bank Transfer	122560	136667
110	Administration	Adhoc	Not Approved	Yes	KAMBLE RAVINDRA RAMESH	LABROTARY ASSISTANT	10-05-2022	31-07-2022	ENGG	Applicable and Submitted	065014400000235 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	62323	Bank Transfer	56320	62323
111	Administration	Adhoc	Not Approved	Yes	KOLHE DIGAMBAR KAMAJI	PEON	10-08-2022	08-07-2022	ENGG	Applicable and Submitted	10537733885 state bank of india	Nationalized / Private / Scheduled	49000	Cheque	49000	49000
112	Administration	Adhoc	Not Approved	Yes	KANK RAMESH DHONDIBA	JUNIOR CLERK	28-02-2023	NA	ENGG	Applicable and Submitted	065014400000257 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	3548	Bank Transfer	3122	3548
Total Teaching Faculty					66	Total Non Teaching Faculty					46					
Total Approved Faculty					31	Total Non Approved Faculty (Including Proposal Sent for Approval)					81					
Total Annual Salary - Teaching												50826008 (73%)				
Total Annual Salary - Administration												18950665 (27%)				
Total Annual Salary												69776673				
Total Basic Pay												31090172				
Total Grade Pay												3931444				
Total HRA Pay												6956846				
Total DA Pay												25472591				
Total TA Pay												2325620				
Total IT/TDS Pay												4930000				
Total Institute PT/PF Pay												2010350				
Total PT/PF/other statutory deduction Pay												5526381				

Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-06,
Ghansoli, Navi Mumbai-400701

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	DOCUMENTS VERIFICATION & DEGREE CONF FEES	20515	20515	0	0	0	0
2	SPONSORSHIP FOR SPORTS	20000	20000	0	0	0	0
3	EXAM REMMUNERATION	22320	22320	0	0	0	0
4	FINE & PENALTIES	89837	89837	0	0	0	0
5	INTEREST ON FIXED DEPOSITS	146812	146812	0	0	0	0
6	EXAMINATION FEES	2705424	2705424	0	0	0	0
7	TUITION FEES	93196525	93196525	0	0	0	0
8	DEVELOPMENT FEES	10515629	10515629	0	0	0	0
9	ANNUAL STATE LEVEL CONTRIBUTION FEES	30168	30168	0	0	0	0
10	ADMISSION FORM FEES	272800	272800	0	0	0	0
11	DISASTER RELIEF FUND	12570	12570	0	0	0	0
12	STAFF WELFARE FUND	7542	7542	0	0	0	0
13	E CHARGES & E SUVIDHA	12570	12570	0	0	0	0
14	NSS EKAK YOJANA	12570	12570	0	0	0	0
15	NSS FUND	12570	12570	0	0	0	0
16	SPORTS & CULTURAL FEES	45252	45252	0	0	0	0
17	VICE CHANCELLOR FUND	25140	25140	0	0	0	0
18	ENROLLMENT FEES	74580	74580	0	0	0	0
19	GROUP INSURANCE OF STUDENTS	88390	88390	0	0	0	0
20	E SUVIDHA FEES	62850	62850	0	0	0	0
21	ELIGIBILITY FEES	30900	30900	0	0	0	0
22	LABORATORY FEES	4000	4000	0	0	0	0
23	TRAINING & PLACEMENT FEES	2265000	2265000	0	0	0	0
24	DUPLICATE ID , HALL TICKET & MARKSHEET CHGS	7650	7650	0	0	0	0
25	NSS GRANT FROM UNIVERSITY	15840	15840	0	0	0	0
26	BONAFIED CHARGES	1550	1550	0	0	0	0
27	LEAVING CERTIFICATE CHARGES	36700	36700	0	0	0	0
28	RECOMMENDATION LETTER	11650	11650	0	0	0	0
29	TRANSCRIPT FEES	14625	14625	0	0	0	0
30	MISC RECEIPTS	13628	13628	0	0	0	0
31	DEFICITE EXCESS EXPENDITURE OVER INCOME	12258130	12258130	0	0	0	0
Total Income		122033737	122033737	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Revenue subsidy received from any authority such a	15840	Total 15840 Deductible 0	0	0	0	0
2	Discipline Fine/Fee	7650	Total 7650 Deductible 0	0	0	0	0
3	All Receipts other than above under whatsoever hea	60418	Total 60418 Deductible 0	0	0	0	0
4	Laboratory fees	4000	Total 4000 Deductible 0	0	0	0	0
5	Training & Placement Fees	2265000	Total 2265000 Deductible 0	0	0	0	0
6	Insurance - Students Income	88390	Total 88390 Deductible 0	0	0	0	0
7	Interest on FDR	146812	Total 146812	0	0	0	0

			Deductible 0				
8	L.C (Leaving Certificate) Fees Income	36700	Total 36700 Deductible 0	0	0	0	0
9	Grant - Sports	20000	Total 20000 Deductible 0	0	0	0	0
10	Grant - Exam Remuneration / University pro-rata fe	22320	Total 22320 Deductible 0	0	0	0	0
11	Enrollment Fee Income	74580	Total 74580 Deductible 0	0	0	0	0
12	Regular Students University Exam Fee Income	2705424	Total 2705424 Deductible 0	0	0	0	0
13	Eligibility Fee Income	30900	Total 30900 Deductible 0	0	0	0	0
14	Bonafide Certificate Fees	1550	Total 1550 Deductible 0	0	0	0	0
15	Fine and Penalties	89837	Total 89837 Deductible 0	0	0	0	0
16	Admission / Application Form Fees	272800	Total 272800 Deductible 0	0	0	0	0
17	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	10515629	Total 10515629 Deductible 0	0	0	0	0
18	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	93196525	Total 93196525 Deductible 0	0	0	0	0
19	Statutory fee such as fee prescribed University fo	221232	Total 221232 Deductible 0	0	0	0	0
20	Deficit - Excess Expenditure over Income	12258130	Total 12258130 Deductible 0	0	0	0	0
Total Income		122033737	122033737	0	0	0	0
Total Deductible Income		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	SOFTWARE LICENCE RENEWAL FEES & SUBSCRIPTION	240708	240708	0	0	0	0
2	WATER & TANKER CHARGES	208061	208061	0	0	0	0
3	PROF TAX E RETURN CHARGES	10000	10000	0	0	0	0
4	CONTRIBUTION PAID TO UNIVERSITY	314502	314502	0	0	0	0
5	INDUSTRIAL TOUR & VISIT	186900	186900	0	0	0	0
6	NSS ACTIVITY EXPENSES	27056	27056	0	0	0	0
7	PRINTING EXP - PROSPECTUS	80446	80446	0	0	0	0
8	MEMBERSHIP FEES TO IEEE	1770	1770	0	0	0	0
9	MEDICAL AID EXP TO STUDENTS	12435	12435	0	0	0	0
10	EXAM REMMUNERATION PAID TO STAFF	487024	487024	0	0	0	0
11	TECHNICAL FEST ACTIVITY EXP	177498	177498	0	0	0	0
12	PRINTING & STATIONARY - EXAM	152510	152510	0	0	0	0
13	STATIONARY EXP	217268	217268	0	0	0	0
14	CONFERENCE & SEMINAR - STUDENTS	25733	25733	0	0	0	0
15	ELECTRICITY CHARGES	1496171	1496171	0	0	0	0
16	CONFERENCE & SEMINAR - FACULTIES	6570	6570	0	0	0	0
17	MISC EXPENSES	7676	7676	0	0	0	0
18	BANK INTEREST ON WORKING CAPITAL	226415	226415	0	0	0	0
19	INTERNET & WEBSITE EXPENSES	125406	125406	0	0	0	0
20	LABORATORY MATERIAL EXP	362989	362989	0	0	0	0
21	REP & MAINT TO LIFTS	167870	167870	0	0	0	0
22	DOCUMENTS VERIFICATION FEES EXP	9110	9110	0	0	0	0
23	BANK CHARGES & COMMISSION	1796	1796	0	0	0	0
24	AFFILIATION FEES FOR NEW COURSE	200000	200000	0	0	0	0

25	GRATUITY TO STAFF	16370	16370	0	0	0	0
26	SALARIES TO TEACHING STAFF	51061473	51061473	0	0	0	0
27	SALARIES TO NON TEACHING STAFF	18950665	18950665	0	0	0	0
28	VISITNG LECTUER ALLOWANCE	1284946	1284946	0	0	0	0
29	P F CONTRIBUTION EMPLOYER SHARE	2309322	2309322	0	0	0	0
30	SALARY PAID TO SECURITY	1018829	1018829	0	0	0	0
31	SALARY PAID TO HOUSE KEEPING STAFF	1149471	1149471	0	0	0	0
32	ADVERTISEMENT CHARGES	179315	179315	0	0	0	0
33	PROCESSING FEES TO ADMISSION REGULATING AUTHORITY	163100	163100	0	0	0	0
34	PROCESSING FEES TO FEES REGULATING AUTHORITY	113735	113735	0	0	0	0
35	INSURANCE TO STAFF	14767	14767	0	0	0	0
36	STUDENTS GROUP INSURANCE	59330	59330	0	0	0	0
37	BUILDING INSURANCE	132163	132163	0	0	0	0
38	INSURANCE ON FURNITURE, EQUIPMENT ETC	44054	44054	0	0	0	0
39	UNIVERSITY AFFILIATION FEES	555000	555000	0	0	0	0
40	PROCESSING FEES TO AICTE	212000	212000	0	0	0	0
41	PROCESSING FEES TO DTE	75000	75000	0	0	0	0
42	ELIGIBILITY FEES	57500	57500	0	0	0	0
43	ENROLLMENT FEES	44800	44800	0	0	0	0
44	EXAM FEES PAID TO UNIVERSITY	1800636	1800636	0	0	0	0
45	SCHOLARSHIP PAID TO OPEN CATEGORY STUDENTS	40000	40000	0	0	0	0
46	REP & MAINT TO COLLEGE BLDG & CAMPUS	2086860	2086860	0	0	0	0
47	REP & MAINT TO FURNITURE & EQUIPMENT	475469	475469	0	0	0	0
48	AUDIT FEES	100000	100000	0	0	0	0
49	CONSULTANCY FEES - LEGAL	333040	333040	0	0	0	0
50	PROFESSIONAL FEES - OTHER	7500	7500	0	0	0	0
51	OFFICE EXPENSES	186501	186501	0	0	0	0
52	TRAVELLING & CONVEYANCE CHARGES	199459	199459	0	0	0	0
53	TELEPHONE CHARGES	40493	40493	0	0	0	0
54	TYPING & XEROX CHARGES	11421	11421	0	0	0	0
55	POSTAGE & REVENUE STAMP	11252	11252	0	0	0	0
56	STUDENTS GATHERING & CULTURAL EXP	472501	472501	0	0	0	0
57	STUDENTS SPORTS EXPENSES	258340	258340	0	0	0	0
58	TRAINING & PLACEMENT EXPENSES	1000816	1000816	0	0	0	0
59	LABORATORY CHEMICALS & CONSUMABLES	164356	164356	0	0	0	0
60	PROCESSING & REGISTRATION FEES TO NAAC	560500	560500	0	0	0	0
61	INTEREST ON TDS	22240	22240	0	0	0	0
62	PF PENAL DAMAGES	2051686	2051686	0	0	0	0
63	TDS DEFAULT CHARGES	33790	33790	0	0	0	0
64	TDS RETURN FILLING CHARGES	1290	1290	0	0	0	0
65	MEALS & REFRESHMENT EXPENSES	279617	279617	0	0	0	0
66	PROCESSING FEES, STAMP DUTY ON OVER DRAFT	432000	432000	0	0	0	0
67	PROPERTY TAX	478248	478248	0	0	0	0
68	DEPRECIATION	28203830	28203830	0	0	0	0
69	NEWSPAPER & PERIODICALS	94140	94140	0	0	0	0
70	CONSULTANCY FEES - QUALITY ASSURANCE	500000	500000	0	0	0	0
Total Expenses		122033739	122033739	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	50826008	Total 50826008 Paid 46525118 Provision for Unpaid 4300890 Claimed 50826008	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1125735	Total 1125735 Paid 1022610 Provision for Unpaid 103125 Claimed 1125735	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	183100	Total 183100 Paid 171160 Provision for Unpaid 11940 Claimed 183100	0	0	0	0

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Salary - Teaching Staff	Arrears of salary <u>Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</u>	235465	Total 235465 Paid 139151 Provision for Unpaid 96314 Claimed 235465	0	0	0	0
Salary - Teaching Staff	Gratuity provision	16370	Total 16370 Paid 0 Provision for Unpaid 16370 Claimed 16370	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	9599	Total 9599 Paid 9599 Provision for Unpaid 0 Claimed 9599	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18950665	Total 18950665 Paid 17289311 Provision for Unpaid 1661354 Claimed 18950665	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	884615	Total 884615 Paid 805421 Provision for Unpaid 79194 Claimed 884615	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	115872	Total 115872 Paid 108957 Provision for Unpaid 6915 Claimed 115872	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	5168	Total 5168 Paid 5168 Provision for Unpaid 0 Claimed 5168	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <u>Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)</u>	1284946	Total 1284946 Paid 1284946 Claimed 1284946	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</u>	287000	Total 287000 Paid 287000 Claimed 287000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	200000	Total 200000 Paid 200000 Claimed 200000	0	0	0	0
Affiliation	University Affiliation Fee <u>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.</u>	555000	Total 555000 Paid 555000 Claimed 555000	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</u>	57500	Total 57500 Paid 57500 Claimed 57500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <u>Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)</u>	1800636	Total 1800636 Paid 1800636 Claimed 1800636	0	0	0	0
University fees paid (for students)	Enrollment Fee <u>Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)</u>	44800	Total 44800 Paid 44800 Claimed 44800	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	59330	Total 59330 Paid 59330 Claimed 59330	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	132163	Total 132163 Paid 132163 Claimed 132163	0	0	0	0

W. K. K. K.

			Claimed 132163				
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</u>	44054	Total 44054 Claimed 44054	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	40000	Total 40000 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with course wise bifurcation</u>	2086860	Total 2086860 Claimed 2086860	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List with course wise bifurcation</u>	475469	Total 475469 Claimed 475469	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <u>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</u>	167870	Total 167870 Claimed 167870	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload - Item wise List with course wise bifurcation</u>	240708	Total 240708 Claimed 240708	0	0	0	0
Audit Fees	Audit Fee - College	100000	Total 100000 Claimed 100000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload Processing Fee/Review fee paid to Fees Regulating Authority.</u>	113735	Total 113735 Claimed 113735	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload - Processing fee paid to Admission Regulating Authority.</u>	163100	Total 163100 Claimed 163100	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	57541	Total 57541 Claimed 57541	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</u>	121774	Total 121774 Claimed 121774	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	472501	Total 472501 Claimed 472501	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	258340	Total 258340 Claimed 258340	0	0	0	0
Expenses related to Students	4. Training & placement expenses <u>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</u>	1000816	Total 1000816 Claimed 1000816	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	186900	Total 186900 Claimed 186900	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	50371	Total 50371 Claimed 50371	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1796	Total 1796 Claimed 1796	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan <u>Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities</u>	226415	Total 226415 Claimed 226415	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</u>	6570	Total 6570 Claimed 6570	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</u>	25733	Total 25733 Claimed 25733	0	0	0	0
Conference and Seminar	Student competition	177498	Total 177498 Claimed 177498	0	0	0	0
Professional Charges	Consultancy Fees - Legal <u>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</u>	333040	Total 333040 Claimed 333040	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) <u>Item-wise list with course wise bifurcation of expenditure claimed</u>	500000	Total 500000	0	0	0	0

	<u>under Consultancy Charges with a copy of TDS deducted.</u>		Claimed 500000				
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <u>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</u>	7500	Total 7500 Claimed 7500	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	186501	Total 186501 Claimed 186501	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	199459	Total 199459 Claimed 199459	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	125406	Total 125406 Claimed 125406	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	40493	Total 40493 Claimed 40493	0	0	0	0
Communication Expenses	Postage, Courier Charges	22673	Total 22673 Claimed 22673	0	0	0	0
Printing and Stationery	Prospectus printing	80446	Total 80446 Claimed 80446	0	0	0	0
Printing and Stationery	Exam papers and form printing	152510	Total 152510 Claimed 152510	0	0	0	0
Printing and Stationery	Other stationary	217268	Total 217268 Claimed 217268	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	1496171	Total 1496171 Claimed 1496171	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	208061	Total 208061 Claimed 208061	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>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</u>	1149471	Total 1149471 Claimed 1149471	0	0	0	0
Contractual Services	Security services <u>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</u>	1018829	Total 1018829 Claimed 1018829	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</u>	362989	Total 362989 Claimed 362989	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</u>	164356	Total 164356 Claimed 164356	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). <u>Upload - Payment to be supported with documentary proof</u>	560500	Total 560500 Claimed 560500	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses, with the particulars</u>	4118073	Total 4118073 Claimed 4118073	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	28203830	Total 28203830 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	94140	Total 94140 Claimed 94140	0	0	0	0
Total Expenses		122033739	122033739	0	0	0	0
Total Claimed Expenses			93789909				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

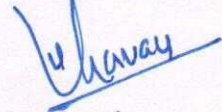
or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25



Principal

Smt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
Ghansoli, Navi Mumbai-400701

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Smt. Indira Gandhi College of Engineering, Kopar 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	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	CHAVAN SUNIL SHIVAJIRAO	PROFESSOR	22-08-2014	NA	ENGG	Applicable and Submitted	022011100015834 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	3037560	Bank Transfer	2187374	3037560
2	Teaching	Regular	Approved	Yes	PATIL VENKAT PRALHADRAO	ASSOCIATE PROFESSOR	15-09-1994	NA	ENGG	Applicable and Submitted	16011100012449 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	2301645	Bank Transfer	1631547	2301645
3	Teaching	Regular	Approved	Yes	DHANAWADE HANAMANT SUBHARAO	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	37011100002601 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1892622	Bank Transfer	1358799	1892622
4	Teaching	Regular	Approved	Yes	PATIL KISHOR TANAJIRAO	ASSOCIATE PROFESSOR	09-08-1996	NA	ENGG	Applicable and Submitted	32011100034993 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1859739	Bank Transfer	1374369	1859739
5	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	1830057	Bank Transfer	1484545	1830057
6	Teaching	Regular	Approved	Yes	MATHUR SANDHYA DINESH	ASSOCIATE PROFESSOR	17-01-1994	NA	ENGG	Applicable and Submitted	16011100037237 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1754049	Bank Transfer	1277779	1754049
7	Teaching	Regular	Approved	Yes	MULLA BASHIRAHMED BABA SAHEB	ASSOCIATE PROFESSOR	11-08-1998	NA	ENGG	Applicable and Submitted	65014400000046 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1754049	Bank Transfer	1284779	1754049
8	Teaching	Regular	Approved	Yes	CHANDRAN DEEPTI VIJAY	ASSISTANT PROFESSOR	28-06-1996	NA	ENGG	Applicable and Submitted	15097 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1349556	Bank Transfer	1106264	1349556
9	Teaching	Regular	Approved	Yes	JOSHI NISHANT BHALCHANDRA	ASSISTANT PROFESSOR	20-01-1998	NA	ENGG	Applicable and Submitted	65014400000033 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1296687	Bank Transfer	1144075	1296687
10	Teaching	Regular	Approved	Yes	BORKAR ARCHANA SHAILESH	ASSISTANT PROFESSOR	09-08-1999	NA	ENGG	Applicable and Submitted	065014400000014 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1259493	Bank Transfer	1088413	1259493
11	Teaching	Regular	Approved	Yes	NIMBALKAR SATISH PUNDLIKRAO	ASSISTANT PROFESSOR	16-08-1999	NA	ENGG	Applicable and Submitted	065014400000058 abhyudaya co op bank ltd	Nationalized / Private / Scheduled	1231794	Bank Transfer	966852	1231794
12	Teaching	Regular	Approved	Yes	MATEY SARIKA SANDEEP	ASSISTANT PROFESSOR	01-09-2001	NA	ENGG	Applicable and Submitted	65014400000024 00 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1175532	Bank Transfer	934324	1175532
13	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	1156101	Bank Transfer	937603	1156101
14	Teaching	Regular	Approved	Yes	PATIL KISHOR BALIRAM	ASSISTANT PROFESSOR	13-09-2000	NA	ENGG	Applicable and Submitted	37011100002610 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1141785	Bank Transfer	1003673	1141785
15	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	1077307	Bank Transfer	933195	1077307
16	Teaching	Regular	Approved	Yes	JADHAV REVTI SURESH	ASSISTANT PROFESSOR	11-08-2006	NA	ENGG	Applicable and Submitted	65014400000020 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	986097	Bank Transfer	798727	986097
17	Teaching	Regular	Approved	Yes	GOTE DNYANESHWAR DHANRAJ	ASSISTANT PROFESSOR	21-07-2006	NA	ENGG	Applicable and Submitted	65014400000045.00 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	986097	Bank Transfer	830449	986097
18	Teaching	Regular	Approved	Yes	ANSARI MOHAMMED MUBASHSHIR MOHAMMED YUNUS	ASSISTANT PROFESSOR	14-08-2007	NA	ENGG	Applicable and Submitted	065014400000012 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	971271	Bank Transfer	799180	971271
19	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	964231	Bank Transfer	823193	964231
20	Teaching	Regular	Approved	Yes	BOPALKAR SARITA MUKESH	ASSISTANT PROFESSOR	07-01-2008	NA	ENGG	Applicable and Submitted	65014400000070 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	958104	Bank Transfer	838492	958104
21	Teaching	Regular	Approved	Yes	DESAI SACHIN RAMESH	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	065014400000044 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	958104	Bank Transfer	837992	958104
22	Teaching	Regular	Approved	Yes	KANTEKAR AASHA KAILASH	ASSISTANT PROFESSOR	02-08-2006	NA	ENGG	Applicable and Submitted	65014400000001 ABHYUDAYA CO	Nationalized / Private / Scheduled	958104	Bank Transfer	838492	958104

https://ay24-25.mahafportal.org/ssi_prp_23/abc.php?q=faculty_details&

											OPERATIVE BANK LTD						
23	Teaching	Regular	Approved	Yes	PAWAR UDAYSINGH V	ASSISTANT PROFESSOR	23-01-2008	NA	ENGG	Applicable and Submitted	06501440000054 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	958104	Bank Transfer	832558	958104	
24	Teaching	Regular	Approved	Yes	HATKAR MANISHA DINKAR	ASSISTANT PROFESSOR	01-08-2006	NA	ENGG	Applicable and Submitted	06501440000029 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	954163	Bank Transfer	894551	954163	
25	Teaching	Regular	Approved	Yes	PAGE ABHAY VIJAYRAO	ASSISTANT PROFESSOR	06-01-2006	NA	ENGG	Applicable and Submitted	06501440000010 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	928183	Bank Transfer	816571	928183	
26	Teaching	Regular	Approved	Yes	YADAV RISHIKESH KUNDLIK	ASSISTANT PROFESSOR	17-12-2007	NA	ENGG	Applicable and Submitted	040011100004912 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	910590	Bank Transfer	796978	910590	
27	Teaching	Regular	Approved	Yes	WADEKAR SMITA YOGESH	ASSISTANT PROFESSOR	28-07-2008	NA	ENGG	Applicable and Submitted	91011100004783 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	904149	Bank Transfer	798037	904149	
28	Teaching	Regular	Approved	Yes	GANGURDE DINESH SHIVAJI	ASSISTANT PROFESSOR	20-08-2009	NA	ENGG	Applicable and Submitted	06501440000005 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	904149	Bank Transfer	794608	904149	
29	Teaching	Regular	Approved	Yes	KHEDIKAR SARITA SAGAR	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	65014400000031 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	852107	Bank Transfer	755995	852107	
30	Teaching	Regular	Approved	Yes	KUCHIWALE SATISH LALASAHEB	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	65014400000013 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	852078	Bank Transfer	756966	852078	
31	Teaching	Adhoc	Not Approved	Yes	KHARAJE NARAYAN PANDURANG	ASSISTANT PROFESSOR	04-10-2022	NA	ENGG	Applicable and Submitted	065011100003482 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	829801	Bank Transfer	710807	829801	
32	Teaching	Regular	Approved	Yes	GOHATRE UMAKANT BHASKARRAO	ASSISTANT PROFESSOR	15-07-2014	NA	ENGG	Applicable and Submitted	20211058601 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	760107	Bank Transfer	682995	760107	
33	Teaching	Regular	Approved	Yes	WAGHMARE GOVIND BHAGWANRAO	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	065014400000030 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	727962	Bank Transfer	283719	727962	
34	Teaching	Adhoc	Not Approved	Yes	JADHAO PRAMOD KASHIRAM	ASSISTANT PROFESSOR	25-06-2022	NA	ENGG	Applicable and Submitted	065014400000238 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	665323	Bank Transfer	638714	665323	
35	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI CHANDRASHEKHAR MOHAN	ASSISTANT PROFESSOR	20-08-2019	NA	ENGG	Applicable and Submitted	104011100004823 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	636715	Bank Transfer	612603	636715	
36	Teaching	Adhoc	Not Approved	Yes	BORWAR SHYAM SHANKARRAO	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	104011100003961 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	636613	Bank Transfer	605901	636613	
37	Teaching	Adhoc	Not Approved	Yes	PATIL ANJALI DEVI MILIND	ASSISTANT PROFESSOR	07-04-2022	NA	ENGG	Applicable and Submitted	65014400000240 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	623226	Bank Transfer	598817	623226	
38	Teaching	Adhoc	Not Approved	Yes	PUPPALA RAJENDRA CHANDRAIA	ASSISTANT PROFESSOR	06-09-2022	NA	ENGG	Applicable and Submitted	065014400000245 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	615000	Bank Transfer	594893	615000	
39	Teaching	Adhoc	Not Approved	Yes	BORATE MAHESH KISANRAO	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000220 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	529677	Bank Transfer	496067	529677	
40	Teaching	Adhoc	Not Approved	Yes	YEOLE VAISHALI SACHIN	ASSISTANT PROFESSOR	15-01-2020	NA	ENGG	Applicable and Submitted	037011100016056 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	514790	Bank Transfer	490678	514790	
41	Teaching	Adhoc	Not Approved	Yes	SARDAR VISHWADEEP SAMADHAN	ASSISTANT PROFESSOR	24-11-2020	NA	ENGG	Applicable and Submitted	88011100005371 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	436580	Bank Transfer	413688	436580	
42	Teaching	Adhoc	Not Approved	Yes	NANDA RADHIKA N VENU	ASSISTANT PROFESSOR	11-10-2022	NA	ENGG	Applicable and Submitted	065014400000248 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	420967	Bank Transfer	408861	420967	
43	Teaching	Adhoc	Not Approved	Yes	KRISHNASWAMY VIVEKANAND NARASIMHAIAH	ASSISTANT PROFESSOR	02-06-2022	NA	ENGG	Applicable and Submitted	065014400000229 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	388401	Bank Transfer	366089	388401	
44	Teaching	Adhoc	Not Approved	Yes	RANA KIRTI VEER SINGH	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000237 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	384593	Bank Transfer	364483	384593	
45	Teaching	Adhoc	Not Approved	Yes	MUKUNDA BHAGYA LAKSHMI ANAND	ASSISTANT PROFESSOR	20-07-2022	NA	ENGG	Applicable and Submitted	065014400000242 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	370161	Bank Transfer	352052	370161	
46	Teaching	Adhoc	Not Approved	Yes	KASI SELVAMURUGAN K	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000239 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	356129	Bank Transfer	338020	356129	
47	Teaching	Adhoc	Not Approved	Yes	VYAS SWATI RAHUL	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	065014400000241 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	296071	Bank Transfer	277962	296071	
48	Teaching	Adhoc	Not Approved	Yes	KAUR JASPREET TEJINDER	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000231 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	290915	Bank Transfer	266803	290915	
49	Teaching	Adhoc	Not Approved	Yes	SHINTRE RASIKA MILIND	ASSISTANT PROFESSOR	02-06-2021	NA	ENGG	Applicable and Submitted	037014400000089 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	289332	Bank Transfer	273476	289332	
50	Teaching	Adhoc	Not Approved	Yes	CHAUDHARI SHRADHA RAJENDRA	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	065014400000228 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	261871	Bank Transfer	237759	261871	
51	Teaching	Adhoc	Not Approved	Yes	SAH BRIJKISHOR BINDESHWARI	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10401110012635 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	256000	Bank Transfer	239892	256000	

52	Teaching	Adhoc	Not Approved	Yes	QURESHI SANA MOHD. NAZIR	ASSISTANT PROFESSOR	18-04-2022	NA	ENGG	Applicable and Submitted	007011100108513 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	244604	Bank Transfer	242293	244604
53	Teaching	Adhoc	Not Approved	Yes	MEHANDALE SARVESH ARUN	ASSISTANT PROFESSOR	26-07-2022	NA	ENGG	Applicable and Submitted	06501440000244 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	226082	Bank Transfer	209742	226082
54	Teaching	Adhoc	Not Approved	Yes	PAWAR MADHAVI VISHNU	ASSISTANT PROFESSOR	04-07-2022	NA	ENGG	Applicable and Submitted	009011100108455 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	218637	Bank Transfer	200528	218637
55	Teaching	Adhoc	Not Approved	Yes	WAGH DIPIKA PRADIPRAO	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	Applicable and Submitted	082011100003776 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	210107	Bank Transfer	200202	210107
56	Teaching	Adhoc	Not Approved	Yes	PATIL MAHESH BHIKAJIRAO	ASSISTANT PROFESSOR	04-04-2022	29-09-2022	ENGG	Applicable and Submitted	088011100011274 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	206523	Bank Transfer	194517	206523
57	Teaching	Adhoc	Not Approved	Yes	GEDELA JYOTHI GURUPRASAD	ASSISTANT PROFESSOR	06-09-2022	NA	ENGG	Applicable and Submitted	022011100024043 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	205000	Bank Transfer	190893	205000
58	Teaching	Adhoc	Not Approved	Yes	SAJNEKAR DEEPAK MAGHANMAL	ASSISTANT PROFESSOR	02-06-2021	30-05-2022	ENGG	Applicable and Submitted	040011100004318 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	177099	Bank Transfer	149095	177099
59	Teaching	Adhoc	Not Approved	Yes	S AKSHATHA SREENIVASALAH	ASSISTANT PROFESSOR	17-01-2022	25-10-2022	ENGG	Applicable and Submitted	065014400000230 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	158880	Bank Transfer	144873	158880
60	Teaching	Adhoc	Not Approved	Yes	S SUMAN SOURAV KRISHNAPRASAD	ASSISTANT PROFESSOR	06-07-2022	31-10-2022	ENGG	Applicable and Submitted	037011100018870 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	152236	Bank Transfer	144232	152236
61	Teaching	Adhoc	Not Approved	Yes	SINHA SURBHI KARTIK	ASSISTANT PROFESSOR	04-07-2022	31-08-2022	ENGG	Applicable and Submitted	090011100003099 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	149371	Bank Transfer	139366	149371
62	Teaching	Adhoc	Not Approved	Yes	KAMBLE VIDEET VASANT	ASSISTANT PROFESSOR	19-10-2022	NA	ENGG	Applicable and Submitted	065014400000251 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	125000	Bank Transfer	114895	125000
63	Teaching	Adhoc	Not Approved	Yes	DAFALE DNYANADA NARSINGRAO	ASSISTANT PROFESSOR	21-03-2022	27-06-2022	ENGG	Applicable and Submitted	065014400000234 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	92800	Bank Transfer	86797	92800
64	Teaching	Adhoc	Not Approved	Yes	PATIL UJALA SHARAD	ASSISTANT PROFESSOR	23-01-2023	NA	ENGG	Applicable and Submitted	065014400000255 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	91613	Bank Transfer	85916	91613
65	Teaching	Adhoc	Not Approved	Yes	SINGH RICHA SATISHKUMAR	ASSISTANT PROFESSOR	25-01-2023	NA	ENGG	Applicable and Submitted	065014400000254 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	60657	Bank Transfer	55974	60657
66	Teaching	Adhoc	Not Approved	Yes	LUGADE SARAIIKA VIKRAM	ASSISTANT PROFESSOR	15-07-2021	30-05-2022	ENGG	Applicable and Submitted	002011100126296 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	53658	Bank Transfer	53256	53658
67	Administration	Regular	Not Approved	Yes	SHINDE SUBHASH BHAURAV	ACCOUNTS OFFICER	01-10-1993	NA	ENGG	Applicable and Submitted	065011100002591 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1475247	Bank Transfer	1112845	1475247
68	Administration	Regular	Not Approved	Yes	THOMBARE MAHESH JAGANNATH	LIBRARIAN	19-02-2008	NA	ENGG	Applicable and Submitted	65014400000052 Abhyudaya Co Op Bank	Nationalized / Private / Scheduled	878394	Bank Transfer	786056	878394
69	Administration	Regular	Not Approved	Yes	JADHAV CHANDRAKANT VENKATRAO	REGISTRAR	07-07-1999	NA	ENGG	Applicable and Submitted	SB2574 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	805293	Bank Transfer	720626	805293
70	Administration	Regular	Not Approved	Yes	RASAL DIGAMBAR KESHAV	SUPERINTENDENT	08-07-2002	NA	ENGG	Applicable and Submitted	065014400000022 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	762522	Bank Transfer	687635	762522
71	Administration	Regular	Not Approved	Yes	PACHPANDE RAJASHREE ROHIDAS	COMPUTER OPERATOR	03-09-1998	NA	ENGG	Applicable and Submitted	65014400000049 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	719040	Bank Transfer	630628	719040
72	Administration	Regular	Not Approved	Yes	PACHPANDE ROHIDAS KASHINATH	TECHNICIAN	13-07-1995	NA	ENGG	Applicable and Submitted	65014400000032 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	715323	Bank Transfer	616336	715323
73	Administration	Regular	Not Approved	Yes	SHINDE SIDRAM GANPATRAO	CASHIER	17-06-1996	NA	ENGG	Applicable and Submitted	065014400000041 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	715323	Bank Transfer	638336	715323
74	Administration	Regular	Not Approved	Yes	PAWAR SHYAMSUNDER RAOSAHEB	TECHNICIAN	24-12-1996	NA	ENGG	Applicable and Submitted	065014400000043 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	715323	Bank Transfer	605336	715323
75	Administration	Regular	Not Approved	Yes	PATIL ANANTKUMAR PRABHAKAR	TECHNICIAN	02-09-1998	NA	ENGG	Applicable and Submitted	089011100002065 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	569052	Bank Transfer	507425	569052
76	Administration	Regular	Not Approved	Yes	MANE AKSHADA ANIL	LABROTARY ASSISTANT	04-01-1996	NA	ENGG	Applicable and Submitted	39011199992344 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	538476	Bank Transfer	480062	538476
77	Administration	Regular	Not Approved	Yes	JADHAV BALAJI VISHWAMBHARRAO	SENIOR CLERK	15-11-1995	NA	ENGG	Applicable and Submitted	16011100047705 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	520782	Bank Transfer	464222	520782
78	Administration	Regular	Not Approved	Yes	CHAUDHARI KIRAN NARAYAN	ELECTRICIAN	08-11-1996	NA	ENGG	Applicable and Submitted	31011100021634 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	517905	Bank Transfer	461651	517905
79	Administration	Regular	Not Approved	Yes	PHALKE SUREKHA BALIRAM	SENIOR CLERK	07-07-1995	NA	ENGG	Applicable and Submitted	SB/46134 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	505671	Bank Transfer	450701	505671
80	Administration	Regular	Not Approved	Yes	BANDGAR DATTA DHONDIBA	WORKSHOP INSTRUCTOR	01-10-1998	NA	ENGG	Applicable and Submitted	010011100040095 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	500781	Bank Transfer	446324	500781
81	Administration	Regular	Not Approved	Yes	KHAIRE AVINASH KONDAJI	LABROTARY ASSISTANT	09-12-1998	NA	ENGG	Applicable and Submitted	037011100002635 ABHYUDAYA CO	Nationalized / Private / Scheduled	482214	Bank Transfer	429704	482214

											OPERATIVE BANK LTD						
82	Administration	Regular	Not Approved	Yes	BOROLE VARSHA LAXMIKANT	LABROTARY ASSISTANT	01-08-2000	NA	ENGG	Applicable and Submitted	9701100003935 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	482214	Bank Transfer	429704	482214	
83	Administration	Regular	Not Approved	Yes	CHAUDHARI SANGITA NITIN	LABROTARY ASSISTANT	01-03-2001	NA	ENGG	Applicable and Submitted	065014400000048 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	482214	Bank Transfer	429704	482214	
84	Administration	Regular	Not Approved	Yes	KAMBLE RAJASHREE RAJESH	JUNIOR CLERK	15-09-1999	NA	ENGG	Applicable and Submitted	3701100002618 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	445089	Bank Transfer	366037	445089	
85	Administration	Regular	Not Approved	Yes	PAWAR SHAHAJI VISHWAMBHAR	SENIOR CLERK	01-02-1997	NA	ENGG	Applicable and Submitted	ABHY0065044 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	442581	Bank Transfer	395741	442581	
86	Administration	Regular	Not Approved	Yes	JADHAV MOHAN TEJERAO	SENIOR CLERK	06-03-1996	NA	ENGG	Applicable and Submitted	065014400000027 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	423939	Bank Transfer	377552	423939	
87	Administration	Regular	Not Approved	Yes	MUNDE SHIVAJI NIVRUTI	ACCOUNTS ASSISTANT	01-09-1994	NA	ENGG	Applicable and Submitted	03701100002623 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	423939	Cheque	377552	423939	
88	Administration	Regular	Not Approved	Yes	GAVHAR KAILAS RAMLING	LABROTARY ASSISTANT	16-01-1996	NA	ENGG	Applicable and Submitted	65014400000015 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	343964	Bank Transfer	306101	343964	
89	Administration	Regular	Not Approved	Yes	JADHAV ARCHANA CHANDRAKANT	JUNIOR CLERK	02-05-2000	NA	ENGG	Applicable and Submitted	065014400000047 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	332211	Bank Transfer	295451	332211	
90	Administration	Regular	Not Approved	Yes	BHOSALE DATTATRAY NANASAHEB	PEON	11-01-1995	NA	ENGG	Applicable and Submitted	03701100002638 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	324798	Bank Transfer	288905	324798	
91	Administration	Regular	Not Approved	Yes	GAIKWAD VISHWAMBAR MARIBA	PEON	23-11-1995	NA	ENGG	Applicable and Submitted	03701100002639 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	323070	Bank Transfer	287270	323070	
92	Administration	Regular	Not Approved	Yes	JADHAV BALAJI GANGARAM	LABORATORY ATTENDENT	07-01-1999	NA	ENGG	Applicable and Submitted	065014400000028 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	308538	Bank Transfer	274262	308538	
93	Administration	Regular	Not Approved	Yes	PATIL GOVIND APPARAO	PEON	15-07-1998	NA	ENGG	Applicable and Submitted	065014400000011 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	303648	Bank Transfer	252391	303648	
94	Administration	Regular	Not Approved	Yes	PATIL ANANDBAI HANUMANAT	LABORATORY ATTENDENT	01-09-2000	NA	ENGG	Applicable and Submitted	065014400000018 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	294792	Bank Transfer	261962	294792	
95	Administration	Regular	Not Approved	Yes	PANCHAL KIRAN BABAN	JUNIOR CLERK	07-10-2013	NA	ENGG	Applicable and Submitted	65014400000006 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	281395	Bank Transfer	251728	281395	
96	Administration	Regular	Not Approved	Yes	MUNDE SANGITA SHIVAJI	LABORATORY ATTENDENT	02-08-2002	NA	ENGG	Applicable and Submitted	065014400000002 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	277962	Bank Transfer	246899	277962	
97	Administration	Regular	Not Approved	Yes	SHINDE MEERA SIDRAM	LABORATORY ATTENDENT	09-07-2004	NA	ENGG	Applicable and Submitted	065014400000042 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	273927	Bank Transfer	243290	273927	
98	Administration	Regular	Not Approved	Yes	GUNDKAR KAILAS KHASHABA	PEON	12-12-2003	NA	ENGG	Applicable and Submitted	065014400000039 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	273927	Bank Transfer	243367	273927	
99	Administration	Regular	Not Approved	Yes	SHINDE SUSHMITA SUDHAKAR	ACCOUNTS ASSISTANT	30-08-2018	NA	ENGG	Applicable and Submitted	065014400000168 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	268236	Bank Transfer	238858	268236	
100	Administration	Regular	Not Approved	Yes	AGANE JAYSINGH APPAJI	ASSISTANT LIBRARIAN	18-03-2014	NA	ENGG	Applicable and Submitted	55 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	264319	Bank Transfer	233025	264319	
101	Administration	Regular	Not Approved	Yes	SHRIMANGALE HANSRAJ DNYANOBA	LABROTARY ASSISTANT	16-07-2015	NA	ENGG	Applicable and Submitted	065014400000075 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	258782	Bank Transfer	229788	258782	
102	Administration	Regular	Not Approved	Yes	JADHAV RAJENDRA KHANDU	LABORATORY ATTENDENT	01-06-2006	NA	ENGG	Applicable and Submitted	065014400000038 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	253806	Bank Transfer	225272	253806	
103	Administration	Adhoc	Not Approved	Yes	GUPTA ANILKUMAR NANKAU	LABROTARY ASSISTANT	26-05-2022	NA	ENGG	Applicable and Submitted	065014400000236 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	236600	Bank Transfer	218179	236600	
104	Administration	Adhoc	Not Approved	Yes	MORE JITENDRA SHANTARAM	WORKSHOP INSTRUCTOR	04-04-2022	NA	ENGG	Applicable and Submitted	08805270000308 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	236333	Bank Transfer	205461	236333	
105	Administration	Regular	Not Approved	Yes	SHIRKE BHARAT DATTATRAY	PEON	12-02-2008	NA	ENGG	Applicable and Submitted	065014400000021 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	207618	Bank Transfer	183809	207618	
106	Administration	Regular	Not Approved	Yes	JADHAV RADHA MOHAN	LABORATORY ATTENDENT	16-10-2007	NA	ENGG	Applicable and Submitted	065014400000026 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	197368	Bank Transfer	169614	197368	
107	Administration	Adhoc	Not Approved	Yes	GADE MACHINDRA SONAJI	LABORATORY ATTENDENT	25-10-2021	NA	ENGG	Applicable and Submitted	03701100017124 ABHYUDAYA CO OPERATIVE BANK LTD	Nationalized / Private / Scheduled	166178	Bank Transfer	166166	166178	

108	Administration	Adhoc	Not Approved	Yes	RAI UTTAMKUMAR OMPRAKASH	LABROTARY ASSISTANT	06-09-2022	NA	ENGG	Applicable and Submitted	06501440000246 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	150333	Bank Transfer	136226	150333					
109	Administration	Adhoc	Not Approved	Yes	PATIL VAIBHAV DILIP	COMPUTER OPERATOR	06-09-2022	NA	ENGG	Applicable and Submitted	06501440000247 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	136667	Bank Transfer	122560	136667					
110	Administration	Adhoc	Not Approved	Yes	KAMBLE RAVINDRA RAMESH	LABROTARY ASSISTANT	10-05-2022	31-07-2022	ENGG	Applicable and Submitted	06501440000235 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	62323	Bank Transfer	56320	62323					
111	Administration	Adhoc	Not Approved	Yes	KOLHE DIGAMBAR KAMAJI	PEON	10-08-2022	08-07-2022	ENGG	Applicable and Submitted	10537733885 state bank of india	Nationalized / Private / Scheduled	49000	Cheque	49000	49000					
112	Administration	Adhoc	Not Approved	Yes	KANK RAMESH DHONDIBA	JUNIOR CLERK	28-02-2023	NA	ENGG	Applicable and Submitted	06501440000257 Abhyudaya Co-operative Bank	Nationalized / Private / Scheduled	3548	Bank Transfer	3122	3548					
					Total Teaching Faculty	66						Total Non Teaching Faculty	46								
					Total Approved Faculty	31						Total Non Approved Faculty (Including Proposal Sent for Approval)	81								
												Total Annual Salary - Teaching						50826008 (73%)			
												Total Annual Salary - Administration						18950665 (27%)			
												Total Annual Salary						69776673			
												Total Basic Pay						31090172			
												Total Grade Pay						3931444			
												Total HRA Pay						6956846			
												Total DA Pay						25472591			
												Total TA Pay						2325620			
												Total IT/TDS Pay						4930000			
												Total Institute PT/PF Pay						2010350			
												Total PT/PF/other statutory deduction Pay						5526381			

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Received the fee approval proposal for academic year 2024-25

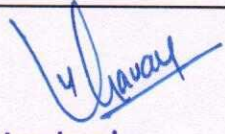
Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25
PrincipalSmt. Indira Gandhi College of Engineering
Plot No. 1, Sector-08,
Ghansoli, Navi Mumbai-400701