

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

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

1	Name of the College/Institute: Agnel Charities' FR. C. Rodrigues Institute of Technology, Vashi, Navi Mumbai(Undergraduate + Postgraduate) Code: EN3197 Stream: ENGG Year: 2022-23 Location: staff quarter B / 104, Sector 9 A, Vashi					
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved Approved Approved	140000 140000 130000 133500			
	Fee Proposed by College for AY 2022-23	Proposal Status Y Proposed fee for 2022-23 144296 Rs.				
	C) Year of recognition by respective council/Government :	1994				
2.1	Streams combined Yes / No	No				
2.1.1	Streams combined					
3.	Whether undertaking on stamp paper submitted reg. refund?	Y				
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.) <table style="width: 100%; border: none;"> <tr> <td style="width: 80%;"></td> <td style="width: 10%; text-align: center;">Total</td> <td style="width: 10%; text-align: center;">Per Student (divided by 4.8)</td> </tr> </table>			Total	Per Student (divided by 4.8)
	Total	Per Student (divided by 4.8)				
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	144039599	92038			
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	207130	132			
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)	144246729	92170			
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2020-21	20034102	12801			
4.2.1	a) Less income	0				
	b) Hostel expenses,					
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	164280831	104972			
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3285617) whichever is lower	0				
4.2.2.2	Total 4.2.2 + 4.2.2.1	164280831	104972			
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	16428083	10497			
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake	6900000	5000			
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0				
4.4	Depreciation on other assets at approved rates -	8759376	5597			
4.5	Total of (4.2.2.2 to 4.4)	196368290	125475			
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1380				
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0				
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift	1565				
	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift	0				
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1565				
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0				
4.9	Per Student Fee (4.5/4.8)	125475				
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	125475				
4.10	Development fee (10% of 4.9.1)	12548				
4.10.1	Total fee (4.9.1 + 4.10)	138023				
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(3137) / NBA Courses - 12548(100%)/ NIRF within top 500 - 201_300(3764) - Add = 12548 Ph.D Holder - 20% - Add = 627 Research Publications in international journals & Patents - 0.30 per faculty per year - Add = 251 Placement of students - 212% - Add = 627	14053				

4.10.3	Total Development Fee (4.10 + 4.10.2-(26601)) or Limited 15% of Tuition Fee(4.9.1- (18821)) whichever is less.	18821
4.10.4	Total Fee (4.9.1 + 4.10.3)	144296

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date _____

Place _____

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

FOR OFFICE USE ONLY

Date _____

Disallowance:-

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

Prepared by: _____

Checked by (Chartered Accountant) _____



FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

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

1	Name of the College/Institute: Agnel Charities' FR. C. Rodrigues Institute of Technology, Vashi, Navi Mumbai (Undergraduate + Postgraduate) Code: EN3197 Stream: ME Year: 2022-23 Location: staff quarter B / 104, Sector 9 A, Vashi		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved Approved Approved	112000 112000 130000 123000
	Fee Proposed by College for AY 2022-23	Proposal Status Y	
		Proposed fee for 2022-23 74188 Rs.	
	C) Year of recognition by respective council/Government :	2010	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	5494487	50875
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
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)	5494487	50875
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2020-21	309996	2870
4.2.1	a) Less income	0	
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	5804483	53745
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (116090) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	5804483	53745
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	580448	5375
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake	540000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	72762	674
4.5	Total of (4.2.2.2 to 4.4)	6997693	64793
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	108	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift	13	
	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	108	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	64793	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	64793	
4.10	Development fee (10% of 4.9.1)	6479	
4.10.1	Total fee (4.9.1 + 4.10)	71272	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(1620) / NBA Courses - 0(0%) / NIRF within top 500 - 201_300(1944) - Add = 1944 Ph.D Holder - 20% - Add = 324 Research Publications in international journals & Patents - 7.50 per faculty per year - Add = 324 Placement of students - 212% - Add = 324	2916	

4.10.3	Total Development Fee (4.10 + 4.10.2-(9395)) or Limited 15% of Tuition Fee(4.9.1- (9719)) whichever is less.	9395
4.10.4	Total Fee (4.9.1 + 4.10.3)	74188

Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date _____

Place _____

 _____

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

FOR OFFICE USE ONLY

Date _____

Disallowance:-

1) _____

2) _____

3) _____

4) _____

Prepared by: _____

Checked by (Chartered Accountant) _____



Calculation of Depreciation on other assets for AY 2022-23 - For Regular Shift											
Sr. No	Item	Rate of Depreciation	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept	Additions From 01 Oct©	Less Deletions	Net Value	Depreciation	(Closing WDV) G=E-F	ENGG	ME
		(A)	(B)	(C)	(C)	(D)	(B+C-D) = E	(F) F=(B+C1)×A + C2 × (A/2) - D × A			
1	Computer	25	12568076	0	107640	0	12675716	3155474	9520242	3129478	25996
2	Books	25	948978	0	194601	0	1143579	261570	882009	259415	2155
3	Furniture	15	14611833	0	176212	0	14788045	2204991	12583054	2186825	18166
4	Machinery	15	20817547	153830	1362725	252050	22082052	3210103	18871949	3183658	26445

Note:

1	Opening WDV as on 1.4.2020 is taken as per the computation of depreciation sheet furnished for the academic year 2021-22
2	Depreciation is computed as per the rates prescribed by the Fees Regulating Authority.
3	Depreciation for additions made from 1.4.2020 to 30.9.2020 is computed at 100% of the rates prescribed and on additions made from 1.10.20 to 31.3.21 at 50% of the rates prescribed.
4	This depreciation computation is solely for the purpose for calculation and fixation of fees for Academic year 2022-23

As per our report of even date annexed.

Signature and Seal of the Certifying Chartered Accountant and Auditors

For **CHHOTALAL H. SHAH & CO.**
CHARTERED ACCOUNTANTS
F.R.N. 101828W

PARTNER
KETAN S. PATEL
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 42853

27 APR 2022



Signature and Seal of the Person Authorised in Terms of Section 2 (i) of the act with the Code No.



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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	12568076	0	107640	0	12675716	3155474	9520242	3129478	25996	0	0	0	0
2	Books	25	948978	0	194601	0	1143579	261570	882009	259415	2155	0	0	0	0
3	FURNITURE	15	14611833	0	176212	0	14788045	2204991	12583054	2186825	18166	0	0	0	0
4	MACHINERY	15	20817547	153830	1362725	252050	22082052	3210103	18871949	3183658	26445	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FORM-A								
Proforma for common information of organization promotion various colleges / institutes for the year 2022-23 (Information of the Trust)								
Name of the Trust/Society	agnel charities trust (agnels seva sangh)							
Address (With Pin Code)	Fr. agnel ashram, j b road, j b road, bandsand, bandra west, mumbai 400030							
District - Taluka	Mumbai-City-Mumbai							
Telephone No. with STD Code	912227771000							
Fax No. with STD Code	912227660619							
E-mail ID	principal@agnel.ac.in							
Website	www.agnel.ac.in							
Registration No. and date of Trust	bom 301-78g b b s d --1978-08-09							
Year of Establishment of the trust	1978							
PAN No - TAN No	aaata4875d--muma00170c							
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								
Trustee Details								
Sr.No.	Name of Trustees	Designation	Profession of Trustee					
1	FR. VALERIAN D'SOZA	SECRETARY	PRIEST					
2	FR. SATURNINO ALMEIDA	PRESIDENT/CHAIRMAN	PRIEST					
3	FR. PETER DSOUZA	MEMBER OF THE TRUST	PRIEST					
4	FR. ALARICO CARVALHO	TREASURER	PRIEST					
5	FR. BENTO RODRIGUES	OTHER	PRIEST					
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	AGNEL SCHOOL OF LAW	ATEC, SECTOR 9 A, VASHI, NAVI MUMBAI	24721019	2018	LLB 3 YEARS 24721019 LLB 5 YEARS 03017006			
2	FR. C. RODRIGUES INSITUTE OF MANAGEMENT STUDIES	ATEC, SECTOR 9 A, VASHI, NAVI MUMBAI	3116	2001	MARKETING FINANCE HR (PERSONNEL) OPERATION SYSTEM			
3	FR. C. RODRIGUES INSITUTE OF TECHNOLOGY	ATEC, SECTOR 9 A, VASHI, NAVI MUMBAI	3197	1994	COMPUTER ENGG MECHANICAL ENGG (UG & PG) ELECTRONICS & TELECOMMUNICATION ENGG (UG & PG) ELECTRICAL ENGG (UG & PG) INFORMATION TECHNOLOGY			
4	FR. AGNEL INDUSTRIAL TAINING CENTRE	ATEC, SECTOR 9 A, VASHI, NAVI MUMBAI	0366	1991	FITTER ELECTRICIAN MECHANIC (MOTOR VEHICLE) MECHANIC (RADIO & TELEVISION) REFRIGERATION & AIR-CONDITIONING MECHANIC			
5	FR. AGNEL POLYTECHNIC	ATEC, SECTOR 9 A, VASHI, NAVI MUMBAI	3258	1983	CIVIL ENGINEERING MACHINE TOOLS & MAINTENANCE FABRICATION TECHNOLOGY & ERECTION ENGG INDUSTRIAL ELECTRONICS MECHANICAL ENGINEERING			
Name of the Courses								
Sr.No	Stream	Course	Duration	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	COMPUTER ENGINEERING	4	120	60	60	60	0
2	ENGG	MECHANICAL ENGINEERING	4	120	120	60	60	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0
4	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	0
5	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0
6	ME	MACHINE DESIGN	2	18	18	0	0	0
7	ME	POWER ELECTRONICS AND DRIVES	2	18	18	0	0	0
8	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	18	0	0	0



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 Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
2	Lease Hold				
a	Govt	10711	27681	0	0
b	Others	0	0	0	0
	Total	10711	27681	0	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
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
If Owned				College / Institute	Other
b)	Built up Area (in Sq. Mtr.)	15057		0	15057
	Cost (Amt. in Rs.)	504869000		0	504869000
Built up Area required Available as per AICTE/PCI/COA					
If Rented				College / Institute	Other
a)	Built up Area (in Sq. Mtr.)	0		0	0
If Owned				College / Institute	Other
b)	Built up Area (in Sq. Mtr.)	15057		0	15057
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					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					



FORM B Proforma for information of Institutes

Courses Information																		
Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	120	12	122	60	6	69	60	6	77	60	6	84	0	0	0
2	ENGG	MECHANICAL ENGINEERING	4	120	12	89	120	12	139	60	6	66	60	6	76	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	58	60	6	71	60	6	71	60	6	85	0	0	0
4	ENGG	ELECTRICAL ENGINEERING	4	60	6	47	60	6	75	60	6	70	60	6	82	0	0	0
5	ENGG	INFORMATION TECHNOLOGY	4	60	6	64	60	6	74	60	6	76	60	6	70	0	0	0
6	ME	MACHINE DESIGN	2	18	0	5	18	0	4	0	0	0	0	0	0	0	0	0
7	ME	POWER ELECTRONICS AND DRIVES	2	18	0	1	18	0	2	0	0	0	0	0	0	0	0	0
8	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	0	18	0	1	0	0	0	0	0	0	0	0	0
Total				474	42	386	414	36	435	300	30	360	300	30	397	0	0	0

Institute Information																			
Address	staff quarter B / 104, Sector 9 A, Vashi																		
Village	NAVI MUMBAI																		
District - Taluka	Thane-Thane																		
PIN Code	400703																		
Year of Establishment	1994																		
Telephone No. (With STD code)	022-27771000																		
Mobile Number & WhatsApp number	8108504063 WhatsApp number-8108504063																		
E-Mail ID	principal@fcrit.ac.in																		
Web Site	www.fcrit.ac.in																		
Whether Land or Building provided by the government or any other public body	No																		
Type of Land	On Lease basis																		
College Location	Within 15 kms periphery of Municipal Corporations other than mentioned above																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	201 to 300																		
Ph D Holders percentage of Total Teaching Staff	20 %																		
Total number of research publications in International journals & patents filed by the college	30																		
Placement of students	212																		
Name of the Director / Principal of the Institution	DR. S. M. KHOT																		
Person duly authorised in terms of section 2 (I) of the Act	DR. S. M. KHOT Designation: PRINCIPAL Mobile No: 8108504063																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table> <tr> <th>Sr No</th><th>Sub Type</th><th>Sanction Intake</th><th>Actual Intake</th><th>Appeared</th><th>Passed</th></tr> <tr> <td>1</td><td>ENGG</td><td>1380</td><td>1565</td><td>1568</td><td>1548</td></tr> <tr> <td>2</td><td>ME</td><td>108</td><td>13</td><td>13</td><td>13</td></tr> </table>	Sr No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1380	1565	1568	1548	2	ME	108	13	13	13
Sr No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ENGG	1380	1565	1568	1548														
2	ME	108	13	13	13														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	INDIAN OVERSEAS BANK	059601000007942	VASHI

Form B2	I Year	II Year	III Year	IV Year	V Year								
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0								
(B) Total No. PIO / Foreign National Students for the Course	0	0	0	0	0								
Year of recognition by respective council	1994												
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University												
Whether Permitted by State Govt.	Yes												
Hostel Facility Status	Yes Boys- 120 Girls- 50 Total Capacity- 170												
Total No. of laboratories in the Department	51												
Total cost of Equipment in the Department (Rs. in Lakhs)	125789391 Rs. In Lakhs												
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition	A) UG 124753103 Rs. In Lakhs												
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG 1036288 Rs. In Lakhs												
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	<table> <tr> <td>No. of Titles</td><td>7361</td></tr> <tr> <td>No. of Books available</td><td>23421</td></tr> <tr> <td>No. of Journals subscribed In current year</td><td>55</td></tr> </table>					No. of Titles	7361	No. of Books available	23421	No. of Journals subscribed In current year	55		
No. of Titles	7361												
No. of Books available	23421												
No. of Journals subscribed In current year	55												
B) Carpet Area in Use for Library (in Sq. Mtr.)	400												
c) Facilities in Department - Library	<table> <tr> <td>1.</td><td>COMPUTERS</td></tr> <tr> <td>2.</td><td>TABLES</td></tr> <tr> <td>3.</td><td>CHAIRS</td></tr> <tr> <td>4.</td><td>CUPBOARDS</td></tr> </table>					1.	COMPUTERS	2.	TABLES	3.	CHAIRS	4.	CUPBOARDS
1.	COMPUTERS												
2.	TABLES												
3.	CHAIRS												
4.	CUPBOARDS												
No. of Staff													



Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	8	4	0	1	5	3
b) Assistant Professors / HOD	18	10	0	0	10	8
c) Lecturers	63	79	10	0	89	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake : 1488	Student on Roll : 1578
a) With approved staff	79	Student - Teacher Ratio = 19.1	Student - Teacher Ratio = 20.1
b) With (approved adhoc + contract) staff	105	Student - Teacher Ratio = 14.1	Student - Teacher Ratio = 15.1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	51	34	0	0	34	17
b) Non- Technical	38	25	0	0	25	13
c) Class- IV	7	7	0	0	7	
	Total	66	0	0	66	30

Ratio of Non - Teaching - Teaching Staff 1.46

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / Rental by college/ Institute.				R
			College / Institute	Others	Total
	b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	4860.40	0	4860.4
		Recurring annual expenditure (Amount Rs. in Lakhs)	4400000	0	4400000
	b) If Rental Built-up area in 15057.2 Sq.Mtr		College / Institute	Other	Total
		Annual Expenditure (Amount Rs. in Lakhs)	4400000	0	4400000
17	Mention relation of the landlord with the College / Institute if Any	TRUSTEE			

Projected Addition		College / Institute / Hostel		
Particulars	2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	
a Land (area)	0	0	0	
b Building (Built-up area in Sq. Mtr.)	0	0	0	
c Lab / Work shop	0	0	0	
d Laboratory equipments	1649080	13063697	14370100	
e Books	350000	400000	400000	
f Furniture & dead stock	0	2558739	1500000	
g Vehicals	0	0	0	
h Others	3141444	2878768	3166700	
Total	5140524	18901204	19436800	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected (Rs.)
2020-21		
1 st Year	386	51634160
2 nd Year	433	52484884
3 rd Year	356	44569768
4 th Year	390	49116821
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected (Rs.)
2020-21		
1 st Year	6	672000
2 nd Year	7	910000
Fees collected (2020-21) per student for UG/PG course	UG Course - 140000 PG Course - 130000	
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)	24000	1680000
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. S. M. KHOT
Regular incharge	Regular
Pay Scale	37400 67000 1000

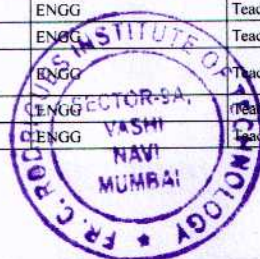
Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	AROTE SANDEEP PANDURANG	Regular	21-07-2008	21-07-2008	ENGG	Administrator	5200-20200	2900
2	MORE PRAMOD LAXMAN	Regular	20-07-2008	20-07-2008	ENGG	Administrator	5200-20200	7000
3	SATDIVE VIJAY DASHRATH	Regular	01-08-1998	01-08-1998	ENGG	Administrator	5200-20200	3000
4	TANDALE ABHIJIT NAMDEO	Regular	23-01-2006	23-01-2006	ENGG	Administrator	5200-20200	2900
5	PATIL SUDHIR BABAN	Regular	11-01-2008	17-01-2008	ENGG	Administrator	5200-20200	2900
6	SHUKL SHANTANU JAYANT	Regular	01-07-2010	01-07-2010	ENGG	Administrator	5200-20200	2900
7	K ASHA KUMARAN	Regular	01-04-2000	01-04-2000	ENGG	Administrator	5200-20200	3000
8	PORE CHANDRASHEKHAR SUDHAKAR	Regular	27-05-2006	06-06-2006	ENGG	Administrator	5200-20200	3000
9	SAWANT VIPIN PANDURANG	Regular	07-06-1997	07-06-1997	ENGG	Administrator	5200-20200	2900
10	UDEG NITIN CHANDRAKANT	Regular	18-08-2009	18-08-2009	ENGG	Administrator	5200-20200	2900
11	NAIR SREEKALA SASI	Regular	16-07-2007	16-07-2007	ENGG	Administrator	5200-20200	2900

12	JADHAV SAMEER CHANDRAKANT	Regular	01-08-2008	01-08-2008	ENGG	Administrator	5200-20200	2900
13	SHINDE KALIDAS DAYANAND	Regular	12-09-2006	12-06-2006	ENGG	Administrator	5200-20200	2900
14	SRIRAM JAY KUMAR BALRAJ	Regular	18-01-2018	18-01-2018	ENGG	Administrator	5200-20200	2000
15	MAYEKAR SHRIKANT PRABHAKAR	Regular	10-03-2010	10-12-2009	ENGG	Administrator	5200-20200	2900
16	METRI PRASHANT PRAKASH	Regular	24-01-2017	13-02-2017	ENGG	Administrator	5200-20200	2800
17	MANCHADI VILAKATH BINOY ALEX	Regular	07-03-2000	04-01-2000	ENGG	Administrator	5200-20200	2900
18	MOLAWADE SANTOSH HANAMANT	Regular	08-06-2004	08-07-2004	ENGG	Administrator	5200-20200	2900
19	JUNONIKAR SANJAY YOUNATHAN	Regular	23-06-2008	23-06-2008	ENGG	Administrator	5200-20200	2900
20	HIRE KALPANA VIJAY	Regular	16-02-2006	16-02-2006	ENGG	Administrator	15600-39100	6000
21	NAIR NALINI RAVINDRAN	Regular	23-07-2005	23-07-2005	ENGG	Administrator	5200-20200	2400
22	PATIL PRIYANKA NILESH	Regular	15-10-2019	15-10-2019	ENGG	Administrator	5200-20200	1900
23	DHONDE KIRAN SADHU	Regular	03-10-2019	03-10-2019	ENGG	Administrator	4440-7440	1300
24	WAGH PANDURANG SONU	Regular	17-01-2000	17-01-2000	ENGG	Administrator	4440-7440	1900
25	KAMBLE PRAVIN UTTAM	Regular	01-11-2002	01-11-2002	ENGG	Administrator	4440-7440	1900
26	TUSCANO SHALINI ANIL	Regular	15-10-2007	15-10-2007	ENGG	Administrator	9300-34800	4400
27	WADKAR RAHUL PANDURANG	Regular	20-10-2008	20-10-2008	ENGG	Administrator	4440-7440	2400
28	MANE SACHIN SAIDAS	Regular	15-04-2017	15-04-2017	ENGG	Administrator	5200-20200	1900
29	GHANGHAV ANIL KISAN	Regular	07-02-2007	07-02-2007	ENGG	Administrator	5200-20200	1900
30	KAMBLE NAGNATH MAHADAV	Regular	14-09-1996	14-09-1996	ENGG	Administrator	4440-7440	1600
31	POTE PRAVIN SOPAN	Regular	17-11-2014	17-11-2014	ENGG	Administrator	15600-39100	6000
32	NAIR RAJEEV KUMAR	Regular	24-02-2003	24-02-2003	ENGG	Administrator	9300-34800	4400
33	SAHANE SMITA MAHADU	Regular	03-10-2019	03-10-2019	ENGG	Administrator	5200-20200	1900
34	PALSHETKAR RAJENDRA BHIKU	Regular	12-07-1990	12-07-1990	ENGG	Administrator	4440-7440	1900
35	BAHADUR DIL UDEY	Regular	05-11-1994	05-11-1994	ENGG	Administrator	4440-7440	1900
36	SABLE BHARAT YASHVANT	Regular	19-05-2004	19-05-2004	ENGG	Administrator	4440-7440	1900
37	SHINDE SMITA SACHIN	Regular	01-02-2008	01-02-2008	ENGG	Administrator	5200-20200	2400
38	NAIR NEENA BIJU	Regular	16-03-2006	16-03-2006	ENGG	Administrator		4500
39	JOSEPH THERESA JOSEPH	Regular	03-04-2006	03-04-2006	ENGG	Administrator	5200-20200	2500
40	NANDODKAR CHARUSHEELA VIJAYSING	Regular	26-07-2010	26-07-2010	ENGG	Administrator	5200-20200	1600
41	NAIR ANITHA RAJEEV	Regular	11-09-2006	11-09-2006	ENGG	Administrator	5200-20200	2400
42	MENDONSA JULIE NICHOLAS	Regular	09-04-2008	09-04-2008	ENGG	Administrator	5200-20200	2500
43	KUMAR SATHEESHCHANDRA K	Regular	01-07-1996	01-07-1996	ENGG	Administrator	9300-34800	6000
44	ABEL DEEPA ROY	Regular	01-04-2008	01-04-2008	ENGG	Administrator	5200-20200	2400
45	KAKARA SRINIVAS S	Regular	06-10-2007	06-10-2007	ENGG	Administrator	5200-20200	4300
46	KURNE SANJAY DADABHAU	Regular	10-10-2007	10-10-2007	ENGG	Administrator	9300-34800	2000
47	KOR MORESHWAR RAGHUNATH	Regular	06-04-1995	06-04-1995	ENGG	Administrator	9300-34800	4300
48	GODINHO SEVERIN NA	Regular	21-02-2000	21-02-2000	ENGG	Administrator	5200-20200	4500
49	WAGHAMBARE SACHIN VINAYAK	Regular	01-01-1998	01-01-1998	ENGG	Administrator	5200-20200	2900
50	JAGDALE NAVNATH SAMPAT	Regular	05-08-1996	05-08-1996	ENGG	Administrator	9300-34800	4300
51	SHINDE SAGAR VITHALRAO	Regular	03-10-2017	03-10-2017	ENGG	Administrator		2400
52	SHARMA INDRAMANI CHURAMANI	Regular	05-04-1999	05-04-1999	ENGG	Administrator		1600
53	MENEZES REGO A	Regular	01-06-1997	01-06-1997	ENGG	Administrator		1600
54	SHUKL SHASHANK W	Regular	20-12-1997	20-12-1997	ENGG	Administrator		2800
55	WAVHAL PANKAJ H	Regular	18-02-2009	18-02-2009	ENGG	Administrator		
56	ALMEIDA SATURNINO MATUES	Regular	11-01-1982	11-01-1982	ENGG	Administrator		
57	PATIL PRAVIN PANDURANG	Regular	14-01-2014	14-01-2014	ENGG	Administrator		
58	EMMANUEL PRAISON VEMBAIYA	Regular	17-08-2015	05-07-2016	ENGG	Administrator		
59	JOY SHAJI G	Regular	31-08-2015	31-08-2015	ENGG	Administrator		
60	SOLANKI GORDHAN BHIKABHAI	Regular	11-08-1994	11-08-1994	ENGG	Administrator		
61	GAIKWAD NARAYAN MOHAN	Regular	10-10-2010	10-10-2010	ME	Administrator		
62	SAYAJI PANDHANINATH ATOLE	Regular	08-11-1997	08-11-1997	ENGG	Administrator		
63	MERVIN BENJAMIN MICHAEL	Regular	01-09-2019	01-09-2019	ENGG	Administrator	Consolidated	
64	NAIR RAVIN	Regular	01-04-2020	01-04-2020	ENGG	Administrator	Consolidated	
65	CHATTERGY PRATUSHA S	Regular	13-03-2017	13-03-2017	ENGG	Administrator		
66	NIKALJE SHIVAJI NAMDEDO	Regular	16-01-1998	16-01-1998	ENGG	Administrator		
67	SHAH MILIND SHANTILAL	Regular	14-09-1998	14-09-1998	ENGG	Teaching	3	10000
68	THALE SUSHIL SITARAM	Regular	14-06-1995	14-06-1995	ENGG	Teaching		10000
69	S BINDU S	Regular	08-08-1994	08-08-1994	ENGG	Teaching		10000
70	RAGHA LATA LAKSHMAPPA	Regular	21-12-2016	21-12-2016	ENGG	Teaching	37400-67000	10000
71	SHIRKE ARCHANA ABHIJEET	Regular	02-03-2004	02-03-2004	ENGG	Teaching	15600-39100	
72	M KIRUTHIKA M	Regular	02-07-1997	02-07-1997	ENGG	Teaching	37400-67000	9000
73	R MINI R	Regular	07-07-1995	07-07-1995	ENGG	Teaching	37400-67000	9000
74	R BINDU R	Regular	23-08-1996	23-08-1996	ENGG	Teaching	37400-67000	9000
75	OJHA MRITUNJAYKUMAR JAGDISH	Regular	28-07-2008	28-07-2008	ENGG	Teaching	15600-39100	
76	ANSARI MOHAMMOD AFZAL ALAM	Adhoc	03-03-2022	25-06-2018	ENGG	Teaching		
77	KOLHEKAR MEGHA MAHENDRA	Regular	02-06-1997	04-06-1997	ENGG	Teaching	37400-67000	9000
78	SHELKE KAVITA RAVINDRA	Regular	14-08-2007	27-08-2007	ENGG	Teaching	15600-39100	
79	DESHMUKH RUPALI NILAJ	Regular	03-08-2010	03-08-2010	ENGG	Teaching	15600-39100	6000
80	PAI SADHANA P	Regular	10-09-1996	10-09-1996	ENGG	Teaching	37400-67000	9000
81	KSHIRSAGAR NANAJI GOPINATH	Regular	03-12-1998	22-9-1998	ENGG	Teaching	15600-39100	Rs 8000/-
82	JADHAV RAHUL DIVAKAR	Regular	23-12-2008	23-12-2008	ENGG	Teaching	15600-39100	Rs 6000
83	NAIR SREEDEVI S	Regular	19-06-2008	19-06-2008	ENGG	Teaching	15600-39100	Rs 6000/-
84	DALVI GIRISH PANDURANG	Regular	21-06-2013	04-07-2011	ENGG	Teaching	15600-39100	Rs 6000/-



85	RODE SUVARNA SWAPNIL	Regular	12-06-2017	17-1-2011	ENGG	Teaching	15600-39100	Rs 6000/-
86	KALE RASHMI GIRISH	Regular	26-03-2007	26-03-2007	ME	Teaching	15600-39100	Rs 6000/-
87	REBEIRO SHARLENE SARA	Adhoc	11-01-2021	18-01-2021	ENGG	Teaching	Consolidated	
88	GIJARE SWAPNA AMAR	Regular	18-07-2007	18-07-2022	ENGG	Teaching	15600-39100	Rs 6000
89	RUKHANDE SMITA SANJAY	Regular	04-08-2009	04-08-2009	ENGG	Teaching	15600-39100	Rs 6000/-
90	DEVASAGAYAM DEEPAK D	Regular	21-06-2013	16-06-2011	ENGG	Teaching	15600-39100	Rs 6000/-
91	GADHIKAR LAKSHMI MAHENDRA	Regular	19-07-1999	19-07-1999	ENGG	Teaching	37400-67000	9000
92	THOMAS MATHEWLAL T	Regular	17-07-2008	17-07-2008	ENGG	Teaching	37400-67000	9000
93	KARGIRWAR SNEHAL KARGIRWAR	Adhoc	06-09-2020	20-09-2022	ENGG	Teaching	Consolidated	
94	DESHMUKH NILAJKUMAR NAJUKRAO	Regular	01-07-2002	01-07-2002	ENGG	Teaching	37400-67000	9000
95	PABAREKAR AMRUTA SWAPNIL	Regular	20-12-2008	24-12-2008	ENGG	Teaching	15600-39100	Rs 6000/-
96	KUMAR PRASEED KUMAR	Regular	18-08-2008	18-08-2008	ENGG	Teaching	15600-39100	Rs 6000/-
97	PARDESHI ANANDKUMAR VILAS	Regular	25-07-2008	14-07-2008	ENGG	Teaching	15600-39100	Rs 6000
98	JADHAV ANITA SAMEER	Regular	19-01-2015	17-08-2006	ME	Teaching	15600-39100	Rs 6000
99	SHIWALKAR ABHISHEK KANCHAN	Adhoc	17-06-2017	17-06-2017	ENGG	Teaching	Consolidated	
100	MASHILKAR BIPIN BHARAT	Regular	18-12-2008	18-12-2008	ENGG	Teaching	15600-39100	6000
101	SONI RAJENDRA SHYAMBIHARI	Adhoc	20-06-2015	03-07-2015	ENGG	Teaching	Consolidated	
102	RUKHANDE SANJAY WASUDEVRAO	Regular	10-09-2007	10-09-2007	ENGG	Teaching	15600-39100	Rs 6000
103	KHAIRE PALLAVI DINESH	Regular	15-12-2008	07-24-2008	ME	Teaching	15600-39100	6000
104	SAJEESH DIVYA SAJEESH	Regular	05-08-2009	05-08-2009	ENGG	Teaching	15600-39100	6000
105	JAMES NANCY J	Adhoc	15-09-2020	15-09-2020	ENGG	Teaching	Consolidated	
106	BHATTACHARYYA PRITHA BHATTACHARYYA	Regular	31-08-1998	31-08-1998	ENGG	Teaching	15600-39100	6000
107	VARKUTE NILESH SONU	Regular	14-12-2012	22-01-2013	ENGG	Teaching	15600-39100	Rs 6000/-
108	KALANTRI RAKHI ASHISH	Regular	01-06-2007	01-06-2007	ENGG	Teaching	15600-39100	Rs 6000
109	CHANDURKAR YOGESH NARAYAN	Regular	21-06-2013	11-07-2005	ENGG	Teaching	15600-39100	7000
110	KUDACHI BADAL K	Regular	29-06-2017	29-06-2017	ENGG	Teaching	15600-39100	Rs 6000
111	DAVID CHRISTU DAVID	Regular	15-09-2003	15-09-2003	ENGG	Teaching	15600-391007	6000
112	BHOSALE HARSHADA CHANDRAKANT	Regular	06-07-2007	19-07-2007	ENGG	Teaching	15600-39100	Rs 6000/-
113	DANGE SMITA DASHARATH	Regular	05-07-2004	05-07-2004	ENGG	Teaching	15600-39100	Rs 7000
114	BERA AMRITA MANDAL	Regular	16-06-2017	06-07-2017	ENGG	Teaching	15600-39100	6000
115	PATHAN SHAMIM SATTARKHAN	Regular	13-05-2015	03-12-2007	ME	Teaching	15600-39100	Rs 6000
116	BHADKAMKAR RAKHI NILESH	Regular	25-06-2007	25-06-2007	ENGG	Teaching	15600-39100	6000
117	SASANE KAMLESH SHIVRAM	Regular	14-11-2007	14-11-2007	ENGG	Teaching	15600-39100	Rs 6000
118	LOTLIKAR TRUPTI AMEER	Regular	09-07-2007	09-07-2007	ENGG	Teaching	15600-39100	6000
119	HADSUL DHANASHREE LAXMIKANT	Regular	18-06-2007	18-06-2007	ENGG	Teaching	15600-39100	Rs 6000
120	NIVELKAR MUKTA MUKESH	Regular	14-07-2007	14-07-2007	ENGG	Teaching	15600-39100	Rs 6000
121	BADGUJAR CHETANA SAGAR	Adhoc	16-12-2019	16-12-2019	ENGG	Teaching	15600-39100	6000
122	SIDDIQUI AMROZ KAMAL	Regular	08-07-2003	08-07-2003	ENGG	Teaching	15600-39100	Rs 6000
123	WANKHEDE NILASHREE SUBHASH	Regular	01-01-2005	03-01-2005	ENGG	Teaching	15600-39100	7000
124	KHANDARE SURAJ PRABHAKAR	Regular	03-01-2022	19-08-2010	ENGG	Teaching	15600-39100	Rs 6000
125	BARI POONAM PRASAD	Regular	09-01-2008	09-01-2008	ENGG	Teaching	15600-39100	6000
126	REVANKAR SNEHA SHAILESH	Regular	21-11-2012	09-07-2009	ENGG	Teaching	15600-39100	Rs 6000
127	BARI PRASAD ASHOK	Regular	20-06-2007	20-06-2007	ENGG	Teaching	15600-39100	6000
128	CHOPDE SMITA VISHWANATH	Regular	06-08-1999	19-07-1999	ENGG	Teaching	15600-39100	6000
129	HARCHANDANI RUCHI KAMLESH	Regular	24-06-2013	10-07-2006	ENGG	Teaching	15600-39100	Rs 6000
130	KHAJA SHAGUFTA IFTIKAR	Regular	15-01-2008	13-07-2007	ENGG	Teaching	15600-39100	Rs 6000
131	CORREA AUDREY GLORIA	Regular	06-06-2006	06-06-2006	ENGG	Teaching	15600-39100	7000
132	RENTACHINTALA DAKSHAYANI SOWMITHRI	Regular	31-08-2007	31-08-2007	ENGG	Teaching	15600-39100	Rs 6000
133	JADHAV SEEMA MAHENDRA	Regular	01-01-2019	11-12-2006	ENGG	Teaching	15600-39100	Rs 6000
134	BOSE TUHINA BSE	Regular	15-06-2015	15-06-2015	ENGG	Teaching	15600-39100	6000
135	N PADMASHRI N	Adhoc	04-12-2019	26-12-2019	ENGG	Teaching	Consolidated	
136	NAMBOOTHIRIPAD MINI K	Regular	12-09-2001	12-09-2001	ENGG	Teaching	15600-39100	6000
137	RAJPUT MANITA RAMNATH	Regular	21-05-2007	21-05-2007	ENGG	Teaching	15600-39100	Rs 6000
138	SIDDIQUI AQLEEM AHMERD	Regular	01-06-2009	01-06-2009	ENGG	Teaching	15600-39100	6000
139	RANE MAHENDRA SITARAM	Regular	25-07-2003	29-07-2003	ENGG	Teaching	15600-39100	6000



138	SIDDIQUI AQLEEM AHMERD	Regular	01-06-2009	01-06-2009	ENGG	Teaching	15600-39100	6000
139	RANE MAHENDRA SITARAM	Regular	25-07-2003	29-07-2003	ENGG	Teaching	15600-39100	6000
140	FERNANDES NEETHU F	Regular	30-07-2005	06-08-2007	ENGG	Teaching	15600-39100	Rs. 6000
141	CHOUDHARI PRANALI CHANDRASHEKHAR	Regular	25-07-2002	25-07-2002	ENGG	Teaching	15600-39100	6000
142	DESAI JATIN SANJAY	Regular	14-07-2011	14-07-2011	ENGG	Teaching	15600-39100	6000
143	YELWE NITESH PRAKASH	Regular	10-01-2003	10-01-2003	ENGG	Teaching	37400-67000	9000
144	M DIVYA SHREEJITH	Regular	11-07-2005	11-07-2005	ENGG	Teaching	15600-39100	6000
145	TRIPATHI SHWETA ANUP	Regular	22-12-2006	22-12-2006	ENGG	Teaching	15600-39100	6000
146	HARSOLA ASHISH RASIKLAL	Regular	28-07-2004	28-07-2004	ENGG	Teaching	15600-39100	6000
147	NAIR SREEDEVI SANJEEV	Regular	26-12-2007	26-12-2007	ENGG	Teaching	15600-39100	6000
148	U PUSHPA S	Regular	15-07-1999	15-07-1999	ENGG	Teaching	15600-39100	6000
149	UPADHYA SAVITHA SURESH	Regular	07-11-2001	07-11-2001	ENGG	Teaching	15600-39100	6000
150	RAMNATH R C AIYAR	Adhoc	01-09-2017	03-08-2020	ENGG	Teaching	37400-67000	10000
151	PATI SANDHYA PATI	Regular	04-10-2008	04-10-2008	ENGG	Teaching	15600-39100	6000
152	RAUT AKSHATA ABHAY	Adhoc	04-01-2021	04-01-2021	ENGG	Teaching	15600-39100	6000
153	RAO POORNIMA NAGRAJ	Regular	02-06-1997	02-06-1997	ENGG	Teaching	37400-67000	9000
154	MURUMKAR AMAR BABU	Adhoc	04-01-2021	04-01-2021	ENGG	Teaching	15600-39100	6000
155	SHAIKH SHOAIB SHAIKSAHEB	Adhoc	04-01-2021	05-01-2021	ENGG	Teaching	15600-39100	6000
156	SARRAF SUNNY VIMAL KUMAR VERMA	Adhoc	04-01-2021	04-01-2021	ENGG	Teaching	15600-39100	6000
157	KHOT S M	Regular	18-08-2000	18-08-2000	ENGG	Teaching	37400-67000	10000
158	HANDE SMITA SHAILESH	Regular	17-07-2006	17-07-2006	ENGG	Teaching	15600-39100	6000
159	RAY BHOWMIK SANJUKTA AMIT	Regular	07-08-2006	07-08-2006	ENGG	Teaching	15600-39100	6000
160	KULKARNI SHOUNIK PRAVIN	Adhoc	26-12-2019	26-12-2019	ENGG	Teaching	15600-39100	6000
161	VINCENT ALEENA MARIYA	Adhoc	02-07-2020	02-07-2020	ENGG	Teaching	15600-39100	6000
162	WANI KALPANA JAGDISH	Regular	27-07-2008	27-07-2008	ENGG	Teaching	15600-39100	6000
163	JAWLE HIMANI MOHAN	Adhoc	01-07-2020	01-07-2020	ENGG	Teaching	15600-39100	6000
164	SEKSARIA MANISHA DINESH	Adhoc	02-07-2019	02-07-2019	ENGG	Teaching	15600-39100	6000
165	BHATSANGAVE SUVARNA PRABUAPPA	Adhoc	25-01-2021	25-01-2021	ENGG	Teaching	15600-39100	6000
166	MATHEW JIBY ABRAHAM	Adhoc	06-01-2020	06-01-2020	ENGG	Teaching	15600-39100	6000
167	SHAIKH SABAH ABDUL KADER GULNAZ	Adhoc	11-01-2021	11-01-2021	ENGG	Teaching	15600-39100	6000
168	DESHMUKH GAURI PANKAJ	Adhoc	26-12-2019	26-12-2019	ENGG	Teaching	15600-39100	6000
169	PHADTARE PANKAJ VISWAS	Adhoc	08-01-2020	08-01-2020	ENGG	Teaching	15600-39100	6000
170	JEBIN SUMA J	Regular	01-05-2008	01-05-2008	ENGG	Teaching	15600-39100	6000
171	DANGE SUCHITA SURESH	Adhoc	04-01-2021	04-01-2021	ENGG	Teaching	15600-39100	6000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)	Ratio
1	Regular approved staff	19.97
2	Regular + Contract + Adhoc	15.02
(d)	Ratio of Non-Teaching - Teaching Staff -	
		Ratio As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	9.22 11.60

VERIFICATION

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

I, SATURNINO ALMEIDA (full name in block letters), son / daughter of MATEUS D'ALMEIDA 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 CHAIRMAN and I am also authorised in terms of section 2(1) of the Act to submit the same and verify it.

Date 21 MAY 2022

Place NASHI

X [Signature]
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

FORM C Central Library Facility			
Total No of student in the institute		1569	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		400	
a)	No. of Titles	7361	
b)	No. of Books	23421	
c)	No. of National Journals	40	
d)	No. of International Journals	10	
e)	Non-Teaching Journals	05	
Total Cost of			
f)	a) Books	108563234	Lakhs
	b) Subscription for Journal	1239650	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	100	
j)	No. of Computer available in the Library	PIII	0
		PIV	14
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library	PLAGIARISM CHECK, PHOTOCOPIER AVAILABLE	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) 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			780
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			10
5	Number of Applications Software's available			3
6	Number of Printers available (Type DMP/ DeskJet /LaserJet)			9
7	Number of Scanners available			1
8	Total cost of the printers and scanners			64500
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			Leased Line
14	Specify Bandwidth available			200
15	Specify compression ratio			3:9
16	Cost of Hardware in Computer Center		Rs. Lakhs	622500
17	Cost of Software in Computer Center		Rs. Lakhs	0
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	826000
20	Staff in Computer Center			
			Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	2	15600-39100 GPA6000
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	2	5200-20200+ 2800
	6. Maintenance Staff	N	0	0
Date				
Place				
				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				



FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2020-21		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	P.A. TO PRINCIPAL	1	1
2	PROFESSOR	8	5
3	ASSOCIATE PROFESSOR	18	10
4	PRINCIPAL	1	1
5	ASSISTANT PROFESSOR	63	89
6	REGISTRAR	1	1
7	ACCOUNTS MANAGER	1	1
8	P.A. MANAGING DIRECTOR	1	1
9	LIBRARIAN	1	1
10	LABORATORY ATTENDANT	2	2
11	WATCHMAN	2	2
12	WELDING INSTRUCTOR	2	2
13	SPORTS TEACHER	1	1
14	SYSTEM ANALYSTS	1	1
15	SYSTEM ADMINISTRATOR	1	1
16	ACCOUNTS CLERK	2	2
17	CLERK	3	3
18	JR. CLERK	2	2
19	STORE KEEPER	1	1
20	COPIER M/C OPERATOR	1	1
21	PEON	4	4
22	SWEEPER	1	1
23	ASST CASHIER	1	1
24	RAC TECHNICIAN	1	1
25	ASST ACCTS	2	2
26	PLACEMENT ASSIST	1	1
27	COUNCELLER	1	1
28	LABORATORY ASST	23	23
29	LIBRARY ATTENDANT	5	5
30	MANAGING DIRECTOR	1	1
31	ASST ELECTRICIAN	1	1
32	INSTRUCTOR	2	2
Total		156	171
Date			
Place			
Signature and Seal of person authorized in terms of section 2 (I) of the Act with Code No.			



FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2022-23**

Name of the College /Institute	EN3197, ME3197 - Agnel Charities' FR. C. Rodrigues Institute of Technology, Vashi, Navi Mumbai(Undergraduate + Postgraduate)
Address	staff quarter B / 104, Sector 9 A, Vashi

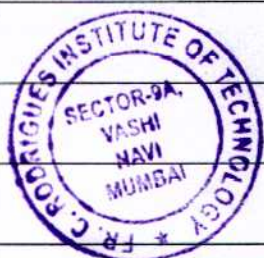
To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	INTERNET AND EMAIL CHARGES INCOME	83689	83000	689	0	0	0	0
2	INSURANCE - STUDENTS INCOME	54880	54428	452	0	0	0	0
3	TUITION FEES	180860362	179450230	1410132	0	0	0	0
4	DEVELOPMENT FEES	21577505	21405637	171868	0	0	0	0
5	FINE AND PENALTIES	3550	3550	0	0	0	0	0
6	SALE OF PROSPECTORS BROCHURE	624600	611600	13000	0	0	0	0
7	ADMISSION CANCELLATION FEES	1177978	1177978	0	0	0	0	0
8	FEE PRESCRIBED UNIVERSITY FOR SPORTS	241710	241710	0	0	0	0	0
9	ENROLLMENT FEE INCOME	100860	100860	0	0	0	0	0
10	BANK INTEREST INCOME	1491364	1479078	12286	0	0	0	0
11	INTEREST ON FDR	2220823	2202527	18296	0	0	0	0
12	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	20089	19924	165	0	0	0	0
13	CONSULTANCY FEES RECEIVED	485000	481004	3996	0	0	0	0
14	ELIGIBILITY FEE INCOME	55360	55360	0	0	0	0	0
15	EXAM FEE INCOME	3347272	3307426	39846	0	0	0	0
16	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	2047428	2028569	18859	0	0	0	0
Total Income		214392470	212702881	1689589	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	241710	Total 241710 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	51000	Total 51000 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	1683133	Total 1649716 Deductible 0	Total 33417 Deductible 0	0	0	0	0
4	CONSULTANCY FEES RECEIVED	485000	Total 481004 Deductible 0	Total 3996 Deductible 0	0	0	0	0
5	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	2047428	Total 2028569 Deductible 0	Total 18859 Deductible 0	0	0	0	0
6	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	20089	Total 19924 Deductible 0	Total 165 Deductible 0	0	0	0	0
7	INSURANCE - STUDENTS INCOME	54880	Total 54428 Deductible 0	Total 452 Deductible 0	0	0	0	0
8	INTERNET AND EMAIL CHARGES INCOME	83689	Total 83000 Deductible 0	Total 689 Deductible 0	0	0	0	0
9	INTEREST ON FDR	2220823	Total 2202527 Deductible 0	Total 18296 Deductible 0	0	0	0	0
10	BANK INTEREST INCOME	1491364	Total 1479078 Deductible 0	Total 12286 Deductible 0	0	0	0	0
11	ENROLLMENT FEE INCOME	100860	Total 100860 Deductible 0	Total 0 Deductible 0	0	0	0	0



12	EXAM FEE INCOME	1664139	Total 1657710 Deductible 0	Total 6429 Deductible 0	0	0	0	0
13	ELIGIBILITY FEE INCOME	4360	Total 4360 Deductible 0	Total 0 Deductible 0	0	0	0	0
14	ADMISSION CANCELLATION FEES	1177978	Total 1177978 Deductible 0	Total 0 Deductible 0	0	0	0	0
15	SALE OF PROSPECTORS BROCHURE	624600	Total 611600 Deductible 0	Total 13000 Deductible 0	0	0	0	0
16	FINE AND PENALTIES	3550	Total 3550 Deductible 0	Total 0 Deductible 0	0	0	0	0
17	TUITION FEES	180860362	Total 179450230 Deductible 2962845	Total 1410132 Deductible 0	0	0	0	0
18	DEVELOPMENT FEES	21577505	Total 21405637 Deductible 0	Total 171868 Deductible 0	0	0	0	0
Total Income		214392470	212702881	1689589	0	0	0	0
Total Deductible Income		2962845	2962845	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY NON TEACHIN	34705100	34705100	0	0	0	0	0
2	BANK INTEREST / COMMISSION / CHARGES	32467	32200	267	0	0	0	0
3	MEETING FEES AND EXPENSES	658439	653015	5424	0	0	0	0
4	ESTABLISHMENT EXPENSES	10199171	10115147	84024	0	0	0	0
5	STIPEND / TO INTERNS / STUDENTS/ AFFILIATION	4198550	4027055	171495	0	0	0	0
6	REPAIRS AND MAINTENANCE	1455130	1443142	11988	0	0	0	0
7	SALARY TEACHING	114828986	109334499	5494487	0	0	0	0
8	AUDIT FEES	181991	180492	1499	0	0	0	0
9	OTHER EXPENSES	48132636	47740161	392475	0	0	0	0
Total Expenses		214392470	208230811	6161659	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	108630858	Total 103443614 Paid 103443614 Provision for Unpaid 0 Claimed 103443614	Total 5187244 Paid 5187244 Provision for Unpaid 0 Claimed 5187244	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1989135	Total 1881135 Paid 1881135 Provision for Unpaid 0 Claimed 1881135	Total 108000 Paid 108000 Provision for Unpaid 0 Claimed 108000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	192403	Total 181963 Paid 181963 Provision for Unpaid 0 Claimed 181963	Total 10440 Paid 10440 Provision for Unpaid 0 Claimed 10440	0	0	0	0
Salary - Teaching Staff	Leave Encashment	62837	Total 62837 Paid 62837 Provision for Unpaid 0 Claimed 62837	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity paid	3951853	Total 3763148 Paid 3763148 Provision for Unpaid 0 Claimed 3763148	Total 188705 Paid 188705 Provision for Unpaid 0 Claimed 188705	0	0	0	0



Salary - Teaching Staff	teaching staff insurance	1900	Total 1802 Paid 1802 Provision for Unpaid 0 Claimed 1802	Total 98 Paid 98 Provision for Unpaid 0 Claimed 98	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	32068491	Total 32068491 Paid 32068491 Provision for Unpaid 0 Claimed 32068491	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1339262	Total 1339262 Paid 1339262 Provision for Unpaid 0 Claimed 1339262	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	129462	Total 129462 Paid 129462 Provision for Unpaid 0 Claimed 129462	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1166611	Total 1166611 Paid 1166611 Provision for Unpaid 0 Claimed 1166611	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	1274	Total 1274 Paid 1274 Provision for Unpaid 0 Claimed 1274	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	1157690	Total 1157690 Claimed 207130	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	1138500	Total 1001000 Claimed 1001000	Total 137500 Claimed 137500	0	0	0	0
University fees paid (for students)	Eligibility fees View	51000	Total 51000 Claimed 51000	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	1683133	Total 1649716 Claimed 1649716	Total 33417 Claimed 33417	0	0	0	0
University fees paid (for students)	Enrollment Fee View	90800	Total 90800 Claimed 90800	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance	70130	Total 69552 Claimed 69552	Total 578 Claimed 578	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	7297	Total 7297 Claimed 7297	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	56276	Total 55812 Claimed 55812	Total 464 Claimed 464	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	1371389	Total 1360091 Claimed 1360091	Total 11298 Claimed 11298	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	27465	Total 27239 Claimed 27239	Total 226 Claimed 226	0	0	0	0
Audit Fees	Audit Fee - College	129800	Total 128731 Claimed 128731	Total 1069 Claimed 1069	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	50871	Total 50452 Claimed 50452	Total 419 Claimed 419	0	0	0	0



Expenses related to Students	4. Training & placement expenses	1320	Total 1309 Claimed 1309	Total 11 Claimed 11	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	9187	Total 9112 Claimed 9112	Total 75 Claimed 75	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	9120	Total 9045 Claimed 9045	Total 75 Claimed 75	0	0	0	0
Professional Charges	Professional Fees - Others	14160	Total 14043 Claimed 14043	Total 117 Claimed 117	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	374	Total 371 Claimed 371	Total 3 Claimed 3	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc for official purposes to faculty & staff	63813	Total 63287 Claimed 63287	Total 526 Claimed 526	0	0	0	0
Communication Expenses	Internet Charges View	385890	Total 382711 Claimed 382711	Total 3179 Claimed 3179	0	0	0	0
Communication Expenses	Telephone, Fax Charges	84675	Total 83977 Claimed 83977	Total 698 Claimed 698	0	0	0	0
Communication Expenses	Postage charges	1903	Total 1887 Claimed 1187	Total 16 Claimed 16	0	0	0	0
Printing and Stationery	Prospectus printing	51450	Total 51026 Claimed 51026	Total 424 Claimed 424	0	0	0	0
Printing and Stationery	Other stationary	70334	Total 69756 Claimed 69756	Total 578 Claimed 578	0	0	0	0
Establishment Expenses	Electricity	2013433	Total 1996846 Claimed 1996846	Total 16587 Claimed 16587	0	0	0	0
Establishment Expenses	Water	69087	Total 68518 Claimed 68518	Total 569 Claimed 569	0	0	0	0
Establishment Expenses	Gardening Material	13520	Total 13409 Claimed 13409	Total 111 Claimed 111	0	0	0	0
Contractual Services	Sweeping and cleaning services View	6201263	Total 6150175 Claimed 6150175	Total 51088 Claimed 51088	0	0	0	0
Contractual Services	Security services View	1789443	Total 1774700 Claimed 1774700	Total 14743 Claimed 14743	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc	112425	Total 111499 Claimed 111499	Total 926 Claimed 926	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable) View	472000	Total 472000 Claimed 472000	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	24962626	Total 24756077 Claimed 2953856	Total 205649 Claimed 24537	0	0	0	0
Other Expenses	Patent Filing Expenses	20000	Total 20000 Claimed 20000	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	7558427	Total 7496160 Claimed 0	Total 62267 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1306347	Total 1295585 Claimed 1295585	Total 10762 Claimed 10762	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	7221486	Total 7161995 Claimed 0	Total 59491 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	6591750	Total 6537444 Claimed 0	Total 54306 Claimed 0	0	0	0	0
Total Expenses		214392470	208230811	6161659	0	0	0	0
Total Claimed Expenses			164280831	5804483				
Allowability of Hospital Expenses								



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

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Print

Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Agnel Charities' FR C Rodrigues Institute of Technology, Vashi, Navi Mumbai (Undergraduate + Postgraduate)

Code: EN3197

Location: staff quarter B / 104, Sector 9 A, Vashi

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
1	Teaching	Regular	Approved	Yes	KHOT S M	PRINCIPAL	18-08-2000	NA	ENGG	Applicable and Submitted	059601000070248 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2940876	Bank Transfer
2	Teaching	Regular	Approved	Yes	RAGHA LATA LAKSHMAPPA	PROFESSOR	21-12-2016	NA	ENGG	Applicable and Submitted	59601000071730 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2620200	Bank Transfer
3	Teaching	Regular	Approved	Yes	SHAH MILIND SHANTILAL	PROFESSOR	14-09-1998	NA	ENGG	Applicable and Submitted	59601000070046 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2540902	Bank Transfer
4	Teaching	Regular	Approved	Yes	PAI SADHANA P	ASSOCIATE PROFESSOR	10-09-1996	NA	ENGG	Applicable and Submitted	59601000070004 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2394205	Bank Transfer
5	Teaching	Regular	Approved	Yes	S BINDU S	PROFESSOR	08-08-1994	NA	ENGG	Applicable and Submitted	59601000070083 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2375072	Bank Transfer
6	Teaching	Regular	Approved	Yes	THALE SUSHIL SITARAM	PROFESSOR	14-06-1995	NA	ENGG	Applicable and Submitted	59601000070157 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2354878	Bank Transfer
7	Teaching	Regular	Approved	Yes	M. K. THAKAS	ASSOCIATE PROFESSOR	02-07-1997	NA	ENGG	Applicable and Submitted	59601000070061 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2270455	Bank Transfer
8	Teaching	Regular	Approved	Yes	R. S. THAKAS	ASSOCIATE PROFESSOR	07-07-1995	NA	ENGG	Applicable and Submitted	59601000070077 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2270455	Bank Transfer



25

9	Teaching	Regular	Approved	Yes	KOLHEKAR MEGHA MAHENDRA	ASSOCIATE PROFESSOR	04-06-1997	NA	ENGG	Applicable and Submitted	59601000070103 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2141100	Bank Transfer
10	Teaching	Regular	Approved	Yes	GADHIKAR LAKSHMI MAHENDRA	ASSOCIATE PROFESSOR	19-07-1999	NA	ENGG	Applicable and Submitted	59601000070064 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2141100	Bank Transfer
11	Teaching	Regular	Approved	Yes	R BINDU R	ASSOCIATE PROFESSOR	23-08-1996	NA	ENGG	Applicable and Submitted	59601000070185 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2079055	Bank Transfer
12	Teaching	Regular	Approved	Yes	DESHMUKH NILAJKUMAR NAUKRAO	ASSOCIATE PROFESSOR	01-07-2002	NA	ENGG	Applicable and Submitted	59601000070312 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	2019000	Bank Transfer
13	Teaching	Regular	Approved	Yes	THOMAS MATHEWLAL T	ASSOCIATE PROFESSOR	17-07-2008	NA	ENGG	Applicable and Submitted	59601000070625 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1960595	Bank Transfer
14	Teaching	Regular	Approved	Yes	YELWE NITESH PRAKASH	ASSOCIATE PROFESSOR	10-01-2003	31-05-2021	ENGG	Applicable and Submitted	59601000070298 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1692955	Bank Transfer
15	Teaching	Regular	Approved	Yes	UPADHYA SAVITHA SURESH	ASSISTANT PROFESSOR	07-11-2001	21-03-2022	ENGG	Applicable and Submitted	059601000070269 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1405856	Bank Transfer
16	Teaching	Regular	Approved	Yes	KSHIRSAGAR NANAJI GOPINATH	ASSISTANT PROFESSOR	22-9-1998	NA	ENGG	Applicable and Submitted	59601000070160 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1365272	Bank Transfer
17	Teaching	Regular	Approved	Yes	U PUSHPA S	ASSISTANT PROFESSOR	15-07-1999	03-06-2021	ENGG	Applicable and Submitted	059601000010439 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1365272	Bank Transfer
18	Teaching	Regular	Approved	Yes	SHIRKE ARCHANA ABHIJEET	ASSISTANT PROFESSOR	02-03-2004	NA	ENGG	Applicable and Submitted	59601000070359 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1326000	Bank Transfer
19	Teaching	Regular	Approved	Yes	SIDDIQUI AQLEEM AHMERD	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	59601000014142 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1326000	Bank Transfer
20	Teaching	Regular	Approved	Yes	RANE MAHENDRA SITARAM	ASSISTANT PROFESSOR	29-07-2003	NA	ENGG	Applicable and Submitted	59601000070316 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1326000	Bank Transfer
21	Teaching	Regular	Approved	Yes	CHOUDHARI PRANALI CHANDRASHEKHAR	ASSISTANT PROFESSOR	25-07-2002	NA	ENGG	Applicable and Submitted	59601000070051 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1326000	Bank Transfer
22	Teaching	Regular	Approved	Yes	CHOPDE SMITA VISHWANATH	ASSISTANT PROFESSOR	19-07-1999	NA	ENGG	Applicable and Submitted	59601000070119 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1262303	Bank Transfer
23	Teaching	Regular	Approved	Yes	NAMBOOTHIRIPAD MINI K	ASSISTANT PROFESSOR	12-09-2001	NA	ENGG	Applicable and Submitted	59601000070265 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1226005	Bank Transfer
24	Teaching	Regular	Approved	Yes	DAVID CHRISTU DAVID	ASSISTANT PROFESSOR	15-09-2003	NA	ENGG	Applicable and Submitted	59601000010903 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1190700	Bank Transfer
25	Teaching	Regular	Approved	Yes	BHATTACHARYYA PRITHA BHATTACHARYYA	ASSISTANT PROFESSOR	31-08-1998	NA	ENGG	Applicable and Submitted	59601000070320 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1163072	Bank Transfer
26	Teaching	Regular	Approved	Yes	SIDDIQUI AMROZ KAMAL	ASSISTANT PROFESSOR	08-07-2003	NA	ENGG	Not Applicable	59601000070326 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1156378	Bank Transfer
27	Teaching	Regular	Approved	Yes	DANGE SMITA DASHARATH	ASSISTANT PROFESSOR	05-07-2004	NA	ENGG	Not Applicable	59601000070387 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1142522	Bank Transfer
28	Teaching	Regular	Approved	Yes	WANKHEDE NILASHREE SUBHASH	ASSISTANT PROFESSOR	03-01-2005	NA	ENGG	Applicable and Submitted	59601000070416 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1142522	Bank Transfer
29	Teaching	Regular	Approved	Yes	CHANDURKAR YOGESH NARAYAN	ASSISTANT PROFESSOR	11-07-2005	NA	ENGG	Not Applicable	59601000070442 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1139878	Bank Transfer
30	Teaching	Regular	Approved	Yes	WANKHEDE SHREEJITH	ASSISTANT PROFESSOR	11-07-2005	15-01-2022	ENGG	Applicable and Submitted	059601000012084 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1139878	Bank Transfer
31	Teaching	Regular	Not Approved	Yes	FERNANDES TEETHU	ASSISTANT PROFESSOR	06-08-2007	NA	ENGG	Applicable and Submitted	59601000013606 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1120956	Bank Transfer



32	Teaching	Adhoc	Not Approved	Yes	RAMNATH R C AIYAR	PROFESSOR	03-08-2020	30-06-2021	ENGG	Applicable and Submitted	05960100007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1100000	Cheque
33	Teaching	Regular	Approved	Yes	RAJPUT MANITA RAMNATH	ASSISTANT PROFESSOR	21-05-2007	NA	ENGG	Not Applicable	59601000070358 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1082704	Bank Transfer
34	Teaching	Regular	Approved	Yes	RUKHANDE SANJAY WASUDEVRao	ASSISTANT PROFESSOR	10-09-2007	NA	ENGG	Not Applicable	59601000070586 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1076195	Bank Transfer
35	Teaching	Regular	Approved	Yes	KUMAR PRASEED KUMAR	ASSISTANT PROFESSOR	18-08-2008	NA	ENGG	Not Applicable	59601000070800 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1068272	Bank Transfer
36	Teaching	Regular	Approved	Yes	NAIR SREEDEVI S	ASSISTANT PROFESSOR	19-06-2008	NA	ENGG	Applicable and Submitted	59601000070477 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1067945	Bank Transfer
37	Teaching	Regular	Approved	Yes	HARCHANDANI RUCHI KAMLESH	ASSISTANT PROFESSOR	10-07-2006	NA	ENGG	Not Applicable	59601000070503 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1067945	Bank Transfer
38	Teaching	Regular	Approved	Yes	JADHAV ANITA SAMEER	ASSISTANT PROFESSOR	17-08-2006	NA	ME	Not Applicable	59601000011902 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1067944	Bank Transfer
39	Teaching	Regular	Proposal sent	Yes	JEBIN SUMA J	ASSISTANT PROFESSOR	01-05-2008	NA	ENGG	Applicable and Submitted	059601000070618 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1066294	Bank Transfer
40	Teaching	Regular	Approved	Yes	NAIR SREEDEVI SANJEEV	ASSISTANT PROFESSOR	26-12-2007	28-02-2021	ENGG	Applicable and Submitted	059601000070602 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1064664	Bank Transfer
41	Teaching	Regular	Approved	Yes	TRIPATHI SHWETA ANUP	ASSISTANT PROFESSOR	22-12-2006	20-12-2021	ENGG	Applicable and Submitted	059601000070529 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1051772	Bank Transfer
42	Teaching	Regular	Approved	Yes	SHELKE KAVITA RAVINDRA	ASSISTANT PROFESSOR	27-08-2007	NA	ENGG	Applicable and Submitted	59601000070583 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
43	Teaching	Regular	Approved	Yes	KALE RASHMI GIRISH	ASSISTANT PROFESSOR	26-03-2007	NA	ME	Applicable and Submitted	59601000070551 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
44	Teaching	Regular	Approved	Yes	KALANTRI RAKHI ASHISH	ASSISTANT PROFESSOR	01-06-2007	NA	ENGG	Not Applicable	59601000013506 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
45	Teaching	Regular	Approved	Yes	BHOSALE HARSHADA CHANDRAKANT	ASSISTANT PROFESSOR	19-07-2007	NA	ENGG	Not Applicable	59601000070575 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
46	Teaching	Regular	Approved	Yes	PATHAN SHAMIM SATTARKHAN	ASSISTANT PROFESSOR	03-12-2007	NA	ME	Applicable and Submitted	596000070599 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
47	Teaching	Regular	Not Approved	Yes	BHADKAMKAR RAKHI NILESH	ASSISTANT PROFESSOR	25-06-2007	NA	ENGG	Applicable and Submitted	59601000070553 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
48	Teaching	Regular	Approved	Yes	HADSUL DHANASHREE LAXMIKANT	ASSISTANT PROFESSOR	18-06-2007	NA	ENGG	Applicable and Submitted	59601000070558 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
49	Teaching	Regular	Approved	Yes	NIVELKAR MUKTA MUKESH	ASSISTANT PROFESSOR	14-07-2007	NA	ENGG	Not Applicable	59601000070567 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
50	Teaching	Regular	Approved	Yes	BARII PRASAD ASHOK	ASSISTANT PROFESSOR	20-06-2007	NA	ENGG	Applicable and Submitted	59601000070554 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
51	Teaching	Regular	Not Approved	Yes	KHAJA SHAGUFTA IFTIKAR	ASSISTANT PROFESSOR	13-07-2007	NA	ENGG	Applicable and Submitted	59601000070564 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
52	Teaching	Regular	Approved	Yes	RENTACHINTALA DAKSHAYANI SOWMITHRI	ASSISTANT PROFESSOR	31-08-2007	NA	ENGG	Applicable and Submitted	59601000070589 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
53	Teaching	Regular	Approved	Yes	JADHAV SEEMA MAHENDRA	ASSISTANT PROFESSOR	11-12-2006	NA	ENGG	Not Applicable	59601000070528 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037250	Bank Transfer
54	Teaching	Regular	Not Approved	Yes	GUJARE SWAPNA AMAR	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	59601000070568 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1037249	Bank Transfer



55	Teaching	Regular	Approved	Yes	LOTLIKAR TRUPTI AMEER	ASSISTANT PROFESSOR	09-07-2007	NA	ENGG	Applicable and Submitted	59601000070559 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1032572	Bank Transfer
56	Teaching	Regular	Approved	Yes	PATI SANDHYA PATI	ASSISTANT PROFESSOR	04-10-2008	15-02-2021	ENGG	Applicable and Submitted	059601000070611 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1023472	Bank Transfer
57	Teaching	Regular	Approved	Yes	OJHA MRITUNJAYKUMAR JAGDISH	ASSISTANT PROFESSOR	28-07-2008	NA	ENGG	Applicable and Submitted	59601000070631 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
58	Teaching	Regular	Not Approved	Yes	JADHAV RAHUL DIVAKAR	ASSISTANT PROFESSOR	23-12-2008	NA	ENGG	Applicable and Submitted	59601000070660 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
59	Teaching	Regular	Approved	Yes	PARDESHI ANANDKUMAR VILAS	ASSISTANT PROFESSOR	14-07-2008	NA	ENGG	Applicable and Submitted	59601000070639 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
60	Teaching	Regular	Approved	Yes	MASHILKAR BIPIN BHARAT	ASSISTANT PROFESSOR	18-12-2008	NA	ENGG	Not Applicable	59601000070653 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
61	Teaching	Regular	Approved	Yes	KHAIRE PALLAVI DINESH	ASSISTANT PROFESSOR	07-24-2008	NA	ME	Applicable and Submitted	59601000070654 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
62	Teaching	Regular	Not Approved	Yes	SASANE KAMLESH SHIVRAM	ASSISTANT PROFESSOR	14-11-2007	NA	ENGG	Not Applicable	59601000070598 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
63	Teaching	Regular	Approved	Yes	BARI POONAM PRASAD	ASSISTANT PROFESSOR	09-01-2008	NA	ENGG	Applicable and Submitted	59601000070606 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
64	Teaching	Regular	Approved	Yes	REVANKAR SNEHA SHAILESH	ASSISTANT PROFESSOR	09-07-2009	NA	ENGG	Applicable and Submitted	59601000008743 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
65	Teaching	Regular	Approved	Yes	WANI KALPANA JAGDISH	ASSISTANT PROFESSOR	27-07-2008	NA	ENGG	Applicable and Submitted	59601000070633 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1007550	Bank Transfer
66	Teaching	Regular	Approved	Yes	DEVASAGAYAM DEEPAK D	ASSISTANT PROFESSOR	16-06-2011	NA	ENGG	Not Applicable	59601000070742 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	998645	Bank Transfer
67	Teaching	Regular	Not Approved	Yes	DESHMUKH RUPALI NILAJ	ASSISTANT PROFESSOR	03-08-2010	NA	ENGG	Not Applicable	59601000070716 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	978845	Bank Transfer
68	Teaching	Regular	Not Approved	Yes	PABAREKAR AMRUTA SWAPNIL	ASSISTANT PROFESSOR	24-12-2008	NA	ENGG	Not Applicable	59601000070686 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	978505	Bank Transfer
69	Teaching	Regular	Not Approved	Yes	RUKHANDE SMITA SANJAY	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Not Applicable	59601000070673 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	950455	Bank Transfer
70	Teaching	Regular	Approved	Yes	HARSOLA ASHISH RASIKLAL	ASSISTANT PROFESSOR	28-07-2004	21-12-2021	ENGG	Applicable and Submitted	059601000070400 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	941890	Bank Transfer
71	Teaching	Regular	Not Approved	Yes	DALVI GIRISH PANDURANG	ASSISTANT PROFESSOR	04-07-2011	NA	ENGG	Not Applicable	59601000070746 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	922078	Bank Transfer
72	Teaching	Regular	Not Approved	Yes	DESAI JATIN SANJAY	ASSISTANT PROFESSOR	14-07-2011	10-08-2021	ENGG	Applicable and Submitted	59601000070755 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	919624	Bank Transfer
73	Teaching	Regular	Approved	Yes	VARKUTE NILESH SONU	ASSISTANT PROFESSOR	22-01-2013	NA	ENGG	Not Applicable	59601000070792 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	896672	Bank Transfer
74	Teaching	Regular	Approved	Yes	BOSE TUHINA BSE	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	590601000071224 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	845850	Bank Transfer
75	Teaching	Regular	Not Approved	Yes	SAJEESH DIVYA SAJEESH	ASSISTANT PROFESSOR	05-08-2009	NA	ENGG	Applicable and Submitted	59601000070683 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	832920	Bank Transfer
76	Teaching	Regular	Approved	Yes	RODE SUVARNA SWAPNIL	ASSISTANT PROFESSOR	17-1-2011	NA	ENGG	Applicable and Submitted	59601000070736 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	775555	Bank Transfer
77	Teaching	Regular	Approved	Yes	RODHAGHIBABU L K	ASSISTANT PROFESSOR	29-06-2017	NA	ENGG	Not Applicable	59601000072147 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	775555	Bank Transfer



78	Teaching	Regular	Approved	Yes	BERA AMRITA MANDAL	ASSISTANT PROFESSOR	06-07-2017	NA	ENGG	Applicable and Submitted	59601000072146 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	775555	Bank Transfer
79	Teaching	Regular	Approved	Yes	HANDE SMITA SHAILESH	ASSISTANT PROFESSOR	17-07-2006	31-10-2020	ENGG	Applicable and Submitted	059601000070494 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	701336	Bank Transfer
80	Teaching	Regular	Approved	Yes	KHANDARE SURAJ PRABHAKAR	ASSISTANT PROFESSOR	19-08-2010	NA	ENGG	Applicable and Submitted	59601000070723 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	576000	Bank Transfer
81	Teaching	Adhoc	Not Approved	Yes	SONI RAJENDRA SHYAMBIHARI	ASSISTANT PROFESSOR	03-07-2015	NA	ENGG	Not Applicable	59601000071249 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	574400	Bank Transfer
82	Teaching	Adhoc	Not Approved	Yes	SHIWALKAR ABHISHEK KANCHAN	ASSISTANT PROFESSOR	17-06-2017	NA	ENGG	Applicable and Submitted	59601000072270 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	564000	Bank Transfer
83	Teaching	Adhoc	Not Approved	Yes	ANSARI MOHAMMOD AFZAL ALAM	ASSISTANT PROFESSOR	25-06-2018	NA	ENGG	Applicable and Not Submitted	59601000073409 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	552000	Bank Transfer
84	Teaching	Adhoc	Not Approved	Yes	VINCENT ALEENA MARIYA	ASSISTANT PROFESSOR	02-07-2020	NA	ENGG	Applicable and Submitted	059601000073458 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	552000	Bank Transfer
85	Teaching	Adhoc	Not Approved	Yes	BADGUJAR CHETANA SAGAR	ASSISTANT PROFESSOR	16-12-2019	NA	ENGG	Applicable and Submitted	59601000070725 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	539968	Bank Transfer
86	Teaching	Adhoc	Not Approved	Yes	KULKARNI SHOUMIK PRAVIN	ASSISTANT PROFESSOR	26-12-2019	NA	ENGG	Applicable and Submitted	059601000070946 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	537048	Bank Transfer
87	Teaching	Regular	Approved	Yes	CORREA AUDREY GLORIA	ASSISTANT PROFESSOR	06-06-2006	NA	ENGG	Applicable and Submitted	59601000070500 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	536735	Bank Transfer
88	Teaching	Adhoc	Not Approved	Yes	N PADMASHRI N	ASSISTANT PROFESSOR	26-12-2019	NA	ENGG	Not Applicable	59601000073827 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	520888	Bank Transfer
89	Teaching	Regular	Approved	Yes	RAO POORNIMA NAGRAJ	ASSOCIATE PROFESSOR	02-06-1997	30-05-2020	ENGG	Applicable and Submitted	059601000070177 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	499396	Bank Transfer
90	Teaching	Adhoc	Not Approved	Yes	JAWLE HIMANI MOHAN	ASSISTANT PROFESSOR	01-07-2020	NA	ENGG	Applicable and Submitted	059601000007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	460000	Cheque
91	Teaching	Adhoc	Not Approved	Yes	SEKSARIA MANISHA DINESH	ASSISTANT PROFESSOR	02-07-2019	01-02-2021	ENGG	Applicable and Submitted	059601000007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	400000	Cheque
92	Teaching	Adhoc	Not Approved	Yes	MATHEW JIBY ABRAHAM	ASSISTANT PROFESSOR	06-01-2020	05-12-2020	ENGG	Applicable and Submitted	059601000073546 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	338968	Bank Transfer
93	Teaching	Adhoc	Not Approved	Yes	KARGIRWAR SNEHAL KARGIRWAR	ASSISTANT PROFESSOR	20-09-2022	NA	ENGG	Applicable and Not Submitted	059601000073344 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	247500	Bank Transfer
94	Teaching	Adhoc	Not Approved	Yes	JAMES NANCY J	ASSISTANT PROFESSOR	15-09-2020	NA	ENGG	Not Applicable	230101099742 Other Bank	Nationalized / Private / Scheduled	220000	Cheque
95	Teaching	Regular	Approved	Yes	RAY BHOWMIK SANJUKTA AMIT	ASSISTANT PROFESSOR	07-08-2006	20-05-2020	ENGG	Applicable and Submitted	059601000070498 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	150514	Bank Transfer
96	Teaching	Adhoc	Not Approved	Yes	DESHMUKH GAURI PANKAJ	ASSISTANT PROFESSOR	26-12-2019	NA	ENGG	Applicable and Submitted	059601000070748 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	135000	Cheque
97	Teaching	Adhoc	Not Approved	Yes	PHADTARE PANKAJ VISWAS	ASSISTANT PROFESSOR	08-01-2020	NA	ENGG	Applicable and Submitted	059601000007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	90000	Cheque
98	Teaching	Adhoc	Not Approved	Yes	RAUT AKSHATA ABHAY	ASSISTANT PROFESSOR	04-01-2021	04-11-2021	ENGG	Applicable and Submitted	059601000007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	85645	Bank Transfer
99	Teaching	Adhoc	Not Approved	Yes	SARRAF SUNNY VIMAL KUMAR VERMA	ASSISTANT PROFESSOR	04-01-2021	NA	ENGG	Applicable and Submitted	059601000073732 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	85645	Bank Transfer
100	Teaching	Adhoc	Not Approved	Yes	SHAIKH SHAMIR SAHAB	ASSISTANT PROFESSOR	05-01-2021	NA	ENGG	Applicable and Submitted	59601000073730 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	84194	Bank Transfer



101	Teaching	Adhoc	Not Approved	Yes	MURUMKAR AMAR BABU	ASSISTANT PROFESSOR	04-01-2021	NA	ENGG	Applicable and Submitted	059601000073731 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	84038	Bank Transfer
102	Teaching	Adhoc	Not Approved	Yes	SHAIKH SABAH ABDUL KADER GULNAZ	ASSISTANT PROFESSOR	11-01-2021	NA	ENGG	Applicable and Submitted	059601000073762 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	67097	Bank Transfer
103	Teaching	Adhoc	Not Approved	Yes	REBEIRO SHARLENE SARA	ASSISTANT PROFESSOR	18-01-2021	NA	ENGG	Not Applicable	59601000073769 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	65323	Bank Transfer
104	Teaching	Adhoc	Not Approved	Yes	DANGE SUCHITA SURESH	ASSISTANT PROFESSOR	04-01-2021	NA	ENGG	Applicable and Submitted	05960100007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	65323	Bank Transfer
105	Teaching	Adhoc	Not Approved	Yes	BHATSANGAVE SUVARNA PRABUAPPA	ASSISTANT PROFESSOR	25-01-2021	NA	ENGG	Applicable and Submitted	59601000073749 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	55161	Bank Transfer
106	Administration	Regular	Not Approved	Yes	KUMAR SATHESHCHANDRA K	ACCOUNTS MANAGER	01-07-1996	NA	ENGG	Applicable and Submitted	10267 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	1073550	Bank Transfer
107	Administration	Regular	Not Approved	Yes	POTE PRAVIN SOPAN	SYSTEM ANALYSTS	17-11-2014	NA	ENGG	Applicable and Submitted	5901000070648 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	978505	Bank Transfer
108	Administration	Regular	Not Approved	Yes	NAIR RAJEEV KUMAR	SYSTEM ADMINISTRATOR	24-02-2003	NA	ENGG	Applicable and Submitted	59601000070305 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	956372	Bank Transfer
109	Administration	Regular	Not Approved	Yes	HIRE KALPANA VIJAY	LIBRARIAN	16-02-2006	NA	ENGG	Applicable and Submitted	59601000070461 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	950455	Bank Transfer
110	Administration	Regular	Not Approved	Yes	GODINHO SEVERIN NA	P A MANAGING DIRECTOR	21-02-2000	NA	ENGG	Applicable and Submitted	70223 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	848754	Bank Transfer
111	Administration	Regular	Not Approved	Yes	NAIR NEENA BIJU	REGISTRAR	16-03-2006	NA	ENGG	Applicable and Submitted	059601000070465 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	804545	Cheque
112	Administration	Regular	Not Approved	Yes	TUSCANO SHALINI ANIL	P A TO PRINCIPAL	15-10-2007	NA	ENGG	Applicable and Submitted	70590 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	756695	Bank Transfer
113	Administration	Regular	Not Approved	Yes	KOR MORESHWAR RAGHUNATH	INSTRUCTOR	06-04-1995	NA	ENGG	Applicable and Submitted	59601000070107 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	723450	Bank Transfer
114	Administration	Regular	Not Approved	Yes	JAGDALE NAVNATH SAMPAT	INSTRUCTOR	05-08-1996	NA	ENGG	Applicable and Submitted	59601000070175 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	710578	Bank Transfer
115	Administration	Regular	Not Approved	Yes	SAYAJI PANDHANINATH ATOLE	LABORATORY ASST	08-11-1997	NA	ENGG	Not Applicable	70105 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	662728	Bank Transfer
116	Administration	Regular	Not Approved	Yes	SATDIVE VIJAY DASHRATH	LABORATORY ASST	01-08-1998	NA	ENGG	Not Applicable	59601000070104 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	646820	Bank Transfer
117	Administration	Regular	Not Approved	Yes	KAKARA SRINIVAS S	STORE KEEPER	06-10-2007	NA	ENGG	Applicable and Submitted	70601 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	642600	Bank Transfer
118	Administration	Regular	Approved	Yes	K ASHA KUMARAN	LABORATORY ASST	01-04-2000	NA	ENGG	Applicable and Submitted	70224 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	639300	Bank Transfer
119	Administration	Regular	Not Approved	Yes	MANCHADI VILAKATH BINAY ALEX	LABORATORY ASST	04-01-2000	NA	ENGG	Not Applicable	59601000073715 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	627750	Bank Transfer
120	Administration	Regular	Not Approved	Yes	SHUKL SHASHANK W	LABORATORY ASST	20-12-1997	NA	ENGG	Applicable and Submitted	059601000070126 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	627750	Bank Transfer
121	Administration	Regular	Not Approved	Yes	SAWANT VIPIN PANDURANG	LABORATORY ASST	07-06-1997	NA	ENGG	Applicable and Submitted	5961000070133 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	615872	Bank Transfer
122	Administration	Regular	Not Approved	Yes	WAGHAMBARE SACHIN VINAYAK	WELDING INSTRUCTOR	01-01-1998	NA	ENGG	Applicable and Submitted	70108 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	606300	Bank Transfer
123	Administration	Regular	Not Approved	Yes	JOSEPH FERRERIA JOSEPH	ASST ACCTS	03-04-2006	NA	ENGG	Applicable and Submitted	59601000070515 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	575278	Bank Transfer



124	Administration	Regular	Not Approved	Yes	TANDALE ABHIJIT NAMDEO	LABORATORY ASST.	23-01-2006	NA	ENGG	Applicable and Submitted	59601000070464 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	559105	Bank Transfer
125	Administration	Regular	Approved	Yes	PORE CHANDRASHEKHAR SUDHAKAR	LABORATORY ASST.	06-06-2006	NA	ENGG	Applicable and Submitted	59601000070486 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	559105	Bank Transfer
126	Administration	Regular	Not Approved	Yes	SHINDE KALIDAS DAYANAND	LABORATORY ASST.	12-06-2006	NA	ENGG	Not Applicable	59601000070478 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	559105	Bank Transfer
127	Administration	Regular	Not Approved	Yes	MORE PRAMOD LAXMAN	LABORATORY ASST.	20-07-2008	NA	ENGG	Not Applicable	59601000070555 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	542605	Bank Transfer
128	Administration	Regular	Not Approved	Yes	NAIR SREEKALA SASI	LABORATORY ASST.	16-07-2007	NA	ENGG	Not Applicable	59601000070588 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	542605	Bank Transfer
129	Administration	Regular	Not Approved	Yes	AROTE SANDEEP PANDURANG	LABORATORY ASST.	21-07-2008	NA	ENGG	Not Applicable	59601000070627 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	523472	Bank Transfer
130	Administration	Regular	Not Approved	Yes	PATIL SUDHIR BABAN	LABORATORY ASST.	17-01-2008	NA	ENGG	Not Applicable	59601000070644 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	523472	Bank Transfer
131	Administration	Regular	Not Approved	Yes	JADHAV SAMEER CHANDRAKANT	LABORATORY ASST.	01-08-2008	NA	ENGG	Applicable and Submitted	59601000070449 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	514895	Bank Transfer
132	Administration	Regular	Not Approved	Yes	NAIR RAVI N	SPORTS TEACHER	01-04-2020	NA	ENGG	Not Applicable	70182 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	507360	Bank Transfer
133	Administration	Regular	Not Approved	Yes	UDEG NITIN CHANDRAKANT	LABORATORY ASST.	18-08-2009	NA	ENGG	Applicable and Submitted	59601000070676 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	495422	Bank Transfer
134	Administration	Regular	Not Approved	Yes	WAVHAL PANKAJ H	LABORATORY ASST.	18-02-2009	04-12-2021	ENGG	Applicable and Submitted	059601000007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	495421	Bank Transfer
135	Administration	Regular	Not Approved	Yes	MAYEKAR SHRIKANT PRABHAKAR	LABORATORY ASST.	10-12-2009	NA	ENGG	Applicable and Submitted	59601000070687 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	493105	Bank Transfer
136	Administration	Regular	Not Approved	Yes	GAIKWAD NARAYAN MOHAN	LABORATORY ASST.	10-10-2010	NA	ME	Applicable and Submitted	059601000070805 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	478595	Bank Transfer
137	Administration	Regular	Not Approved	Yes	SHINDE SMITA SACHIN	ASST. ACCTS	01-02-2008	NA	ENGG	Applicable and Submitted	59601000070615 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	472940	Bank Transfer
138	Administration	Regular	Not Approved	Yes	MOLAWADE SANTOSH HANAMANT	LABORATORY ASST.	08-07-2004	NA	ENGG	Applicable and Submitted	59601000070386 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	460950	Bank Transfer
139	Administration	Regular	Not Approved	Yes	PATIL PRAVIN PANDURANG	LABORATORY ASST.	14-01-2014	NA	ENGG	Applicable and Submitted	059601000070789 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	438000	Bank Transfer
140	Administration	Regular	Not Approved	Yes	JUNONIKAR SANJAY YOUNATHAN	LABORATORY ASST.	23-06-2008	NA	ENGG	Applicable and Submitted	70619 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	418200	Bank Transfer
141	Administration	Regular	Not Approved	Yes	NAIR ANITHA RAJEEV	ACCOUNTS CLERK	11-09-2006	NA	ENGG	Not Applicable	59601000070512 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	402695	Bank Transfer
142	Administration	Regular	Not Approved	Yes	NAIR NALINI RAVINDRAN	LIBRARY ATTENDANT	23-07-2005	NA	ENGG	Not Applicable	59601000070451 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	394022	Bank Transfer
143	Administration	Regular	Not Approved	Yes	METRI PRASHANT PRAKASH	LABORATORY ASST.	13-02-2017	NA	ENGG	Not Applicable	59601000070804 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	388500	Bank Transfer
144	Administration	Regular	Not Approved	Yes	GHANGHAV ANIL KISAN	COPIER M/C OPERATOR	07-02-2007	NA	ENGG	Applicable and Submitted	59601000013472 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	384872	Bank Transfer
145	Administration	Regular	Not Approved	Yes	BAHADUR DIL UDEY	WATCHMAN	05-11-1994	NA	ENGG	Not Applicable	70114 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	377278	Bank Transfer
146	Administration	Regular	Not Approved	Yes	PALSHETKAR GENDRA BIRU	PEON	12-07-1990	NA	ENGG	Not Applicable	70049 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	373978	Bank Transfer



147	Administration	Regular	Not Approved	Yes	SHUKL SHANTANU JAYANT	LABORATORY ATTENDANT	01-07-2010	NA	ENGG	Applicable and Submitted	59601000070692 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	368372	Bank Transfer
148	Administration	Regular	Not Approved	Yes	SOLANKI GORDHAN BHIKABHAI	SWEEPER	11-08-1994	NA	ENGG	Not Applicable	70054 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	365728	Bank Transfer
149	Administration	Regular	Not Approved	Yes	ABEL DEEPA ROY	CLERK	01-04-2008	NA	ENGG	Not Applicable	70613 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	364458	Bank Transfer
150	Administration	Regular	Not Approved	Yes	MENDONSA JULIE NICHOLAS	ACCOUNTS CLERK	09-04-2008	NA	ENGG	Not Applicable	59601000070617 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	363098	Bank Transfer
151	Administration	Regular	Not Approved	Yes	NIKALJE SHIVAJI NAMDEDO	PEON	16-01-1998	NA	ENGG	Applicable and Submitted	59601000070008 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	360452	Bank Transfer
152	Administration	Regular	Not Approved	Yes	WAGH PANDURANG SONU	LIBRARY ATTENDANT	17-01-2000	NA	ENGG	Not Applicable	596010000010610 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	360122	Bank Transfer
153	Administration	Regular	Not Approved	Yes	MERVIN BENJAMIN MICHAEL	RAC TECHNICIAN	01-09-2019	NA	ENGG	Not Applicable	70261 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	359034	Bank Transfer
154	Administration	Regular	Not Approved	Yes	SRIRAM JAY KUMAR BALRAJ	LABORATORY ATTENDANT	18-01-2018	NA	ENGG	Not Applicable	59601000072609 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	357478	Bank Transfer
155	Administration	Regular	Not Approved	Yes	SHARMA INDRAMANI CHURAMANI	WATCHMAN	05-04-1999	NA	ENGG	Applicable and Submitted	0596010000070170 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	349895	Bank Transfer
156	Administration	Regular	Not Approved	Yes	WADKAR RAHUL PANDURANG	CLERK	20-10-2008	NA	ENGG	Not Applicable	59601000070650 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	346922	Bank Transfer
157	Administration	Regular	Not Approved	Yes	KURNE SANJAY DADABHAU	WELDING INSTRUCTOR	10-10-2007	NA	ENGG	Applicable and Submitted	59601000070595 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	346922	Bank Transfer
158	Administration	Regular	Not Approved	Yes	MENEZES REGO A	LABORATORY ASST	01-06-1997	NA	ENGG	Applicable and Submitted	5960100007972 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	346388	Bank Transfer
159	Administration	Regular	Not Approved	Yes	SHINDE SAGAR VITHALRAO	ASST ELECTRICIAN	03-10-2017	NA	ENGG	Not Applicable	059601000072440 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	339328	Bank Transfer
160	Administration	Regular	Not Approved	Yes	KAMBLE PRAVIN UTTAM	LIBRARY ATTENDANT	01-11-2002	NA	ENGG	Applicable and Submitted	59601000070296 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	337350	Bank Transfer
161	Administration	Regular	Not Approved	Yes	NANDODKAR CHARUSHEELA VIJAYSING	ASST CASHIER	26-07-2010	NA	ENGG	Applicable and Submitted	70726 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	326795	Bank Transfer
162	Administration	Regular	Not Approved	Yes	SABLE BHARAT YASHVANT	PEON	19-05-2004	NA	ENGG	Not Applicable	70409 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	300549	Bank Transfer
163	Administration	Regular	Not Approved	Yes	MANE SACHIN SAIDAS	CLERK	15-04-2017	NA	ENGG	Not Applicable	59601000072299 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	290155	Bank Transfer
164	Administration	Regular	Not Approved	Yes	JOY SHAJI G	JR CLERK	31-08-2015	NA	ENGG	Applicable and Submitted	059601000071329 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	276301	Bank Transfer
165	Administration	Regular	Not Approved	Yes	EMMANUEL PRAISON VEMBAIYA	JR CLERK	05-07-2016	NA	ENGG	Applicable and Submitted	059601000071326 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	276300	Bank Transfer
166	Administration	Regular	Not Approved	Yes	KAMBLE NAGNATH MAHADAV	PEON	14-09-1996	NA	ENGG	Not Applicable	10514 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	272220	Bank Transfer
167	Administration	Regular	Approved	Yes	SAHANE SMITA MAHADU	PLACEMENT ASSIST	03-10-2019	NA	ENGG	Not Applicable	211001000016319 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	240000	Bank Transfer
168	Administration	Regular	Not Approved	Yes	ALMEIDA SATURNINO MATUES	MANAGING DIRECTOR	11-01-1982	NA	ENGG	Applicable and Submitted	059601000002185 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	240000	Bank Transfer
169	Administration	Regular	Not Approved	Yes	PATIL PRADIPK NILESH	LIBRARY ATTENDANT	15-10-2019	NA	ENGG	Not Applicable	59601000073404 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	216000	Bank Transfer

170	Administration	Regular	Not Approved	Yes	DHONDE KIRAN SADHU	LIBRARY ATTENDANT	03-10-2019	NA	ENGG	Not Applicable	59601000073398 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	180000	Bank Transfer
171	Administration	Regular	Not Approved	Yes	CHATTERGY PRATUSHA S	COUNCELLER	13-03-2017	NA	ENGG	Applicable and Submitted	059601000007942 INDIAN OVERSEAS BANK	Nationalized / Private / Scheduled	131620	Bank Transfer
Total Teaching Faculty					105	Total Non Teaching Faculty					66			
Total Approved Faculty					72	Total Non Approved Faculty (Including Proposal Sent for Approval)					99			
Total Annual Salary - Teaching											108630858 (77%)			
Total Annual Salary - Administration											32068491 (23%)			
Total Annual Salary											140699349			
Total Basic Pay											48413244			
Total Grade Pay											8419622			
Total HRA Pay											14040842			
Total DA Pay											67839523			
Total TA Pay											1986118			
Total IT Pay											11386936			
Total Institute PT/PF Pay											3505499			
Total PT/PF/other statutory deduction Pay											378825			

