

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	EN3216 - Gharda Foundation's Gharda Institute of Technology,At & Post: Lavel, Taluka: Khed, District:Ratnagiri, Pin: 415708, Maharashtra
Address	At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

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(l) 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 (l) 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

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

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

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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	4039176	17500	6172206	0	10228882	1785695	8443187	1785695	0	0	0	0
2	Books	25	599998	8701	131509	0	740208	168613	571595	168613	0	0	0	0
3	FURNITURE	15	4236267	88584	250384	0	4575235	667506	3907729	667506	0	0	0	0
4	MACHINERY	15	15197196	4423982	7999975	0	27621153	3543175	24077978	3543175	0	0	0	0
Total			24072637	4538767	14554074	0	43165478	6164989	37000489	6164989	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.						

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	GHARDA FOUNDATION
Address (With Pin Code)	C/O. GHARDA CHEMICALS, 48, HILL ROAD, BANDRA WEST, MUMBAI - 400 050.
District - Taluka	Mumbai-Suburban-Mumbai Suburban
Telephone No. with STD Code	912266265600
Fax No. with STD Code	912266265600
E-mail ID	nakulkarni@gharda.com
Website	www.ghardafoundation.org
Registration No. and date of Trust	E-16390 MUMBAI--1996-07-18
Year of Establishment of the trust	1996
PAN No - TAN No	AAATG0260C--MUMG10928B

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	Whether Trustee Working As Employee In The Same Institute
1	DR. KEKI H. GHARDA	PRESIDENT/CHAIRMAN	INDUSTRIALIST	NO
2	MRS. ALMITRA H. PATEL	MEMBER OF THE TRUST	ENVIRONMENTALIST	NO
3	PROF. JYESHTRAJ B. JOSHI	MEMBER OF THE TRUST	PROFESSOR	NO
4	MR. NILESH A. KULKARNI	SECRETARY	INDUSTRIALIST	NO
5	MR. SATHEESH VENGOLI	MEMBER OF THE TRUST	INDUSTRIALIST	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	GHARDA INSTITUTE OF TECHNOLOGY	AT POST LAVEL, TAL. KHED, DIST. RATNAGIRI	3216	2007	BACHELOR OF ENGINEERING COURSES

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	CHEMICAL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	MECHANICAL ENGINEERING	4	30	60	60	60	0	0
3	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	60	60	60	0	0
5	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	0	0	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	93647	26	0	
	Total	0	93647	26	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	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	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.)			16944	16489	33433
	Cost(Amt. in Rs.)			183714052	144031002	327745054
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.)			16944	16160	33104
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 (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									
1	ENGG	CHEMICAL ENGINEERING	4	60	39	46	60	47	37	60	49	61	60	37	67	0	0	0	0	0	0
2	ENGG	MECHANICAL ENGINEERING	4	30	57	11	60	48	23	60	56	46	60	22	48	0	0	0	0	0	0
3	ENGG	COMPUTER ENGINEERING	4	60	10	63	60	21	73	60	19	71	60	37	68	0	0	0	0	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	53	30	60	47	24	60	70	40	60	53	12	0	0	0	0	0	0
5	ENGG	CIVIL ENGINEERING	4	60	53	18	60	52	41	60	62	57	60	36	69	0	0	0	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	0	63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				300	212	231	300	215	198	300	256	275	300	185	264	0	0	0	0	0	0

Institute Information													
Address	At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra												
Village	LAVEL												
District - Taluka	Ratnagiri-Khed												
PIN Code	415708												
Year of Establishment	2007												
Telephone No. (With STD code)	02356-665555												
Mobile Number & WhatsApp number	9404863009 WhatsApp number-9969130717												
E-Mail ID & Alternate E-Mail ID	principal@git-india.edu.in, registrar@git-india.edu.in												
Web Site	www.git-india.edu.in												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Other than all mentioned above(E.g. Grampanchayat)												
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 17-01-2023 Valid Till Date 16-01-2028 View												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	31 %												
Total number of research publications in International journals & patents filed by the college	17												
Placement of students	112												
Name of the Director / Principal of the Institution	DR. PRAMOD BHASKAR PATIL												
Person duly authorised in terms of section 2 (I) of the Act	MR NILESH ASHOK KULKARNI Designation: SECRETARY Mobile No: 9820144703												
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>968</td> <td>1142</td> <td>614</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1200	968	1142	614
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ENGG	1200	968	1142	614								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE SARASWAT COOPERATIVE BANK LTD	435100100000015	LAVEL
2	THE SARASWAT COOPERATIVE BANK LTD	435200100000016	LAVEL

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)		0	0	0	0	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council		2007						
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- 500 Girls- 250 Total Capacity- 750						
Total No. of laboratories in the Department		45						
Total cost of Equipment in the Department (Rs. in Lakhs)		783.58 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		653.15 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		1242				
		No. of Books available		1414				
		No. of Journals subscribed In current year		36				
B) Carpet Area in Use for Library (in Sq. Mtr.)		1294.24						
c) Facilities in Department - Library		1.		Xerox and Printing				
		2.		Book Bank Scheme				
		3.		Wi-fi facility				
		4.		Coffee Vending Machine				
No. of Staff								
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Professors		5		0	2	0	2	3
b) Assistant Professors / HOD		10		1	4	0	5	5
c) Lecturers		45		45	17	0	62	

Form B4		Total Number of Teachers		Sanctioned Intake :1200		Student on Roll : 968	
Student - Teacher Ratio		46		Student - Teacher Ratio = 26:1		Student - Teacher Ratio = 21:1	
a) With approved staff		69		Student - Teacher Ratio = 17:1		Student - Teacher Ratio = 14:1	
b) With (approved adhoc + contract) staff							
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	28	20	2	0	22	6	
b) Non- Technical	22	17	3	0	20	2	
c) Class- IV	50	0	0	50	50		
Total		37	5	50	92	8	
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
16 Whether Building os owned / <u>Rental by college/</u> Institute:			O
b) if owned built-up area in 32733 Sq.Mtr.			
Capital investment (Amount Rs. in Lakhs)		College / Institute	Others
1889.90		1442.35	3332.25
Recurring annual expenditure (Amount Rs. in Lakhs)		2.82	44.96
47.78			
b) If Rental Built-up area in 0 Sq.Mtr.			
Annual Expenditure (Amount Rs. in Lakhs)		College / Institute	Other
0		0	0
17 Mention relation of the landlord with the College / Institute if Any			Owned

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
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	6500000	11500000	10000000
e.	Books	1000000	1000000	1000000
f.	Furniture & dead stock	2000000	2000000	2000000
g.	Vehicals	0	0	0
h.	Others	500000	3500000	2500000
Total		10000000	18000000	15500000

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	251	30070523
2 nd Year	202	24513852
3 rd Year	290	30885180
4 th Year	279	29472682
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 - 114942237		
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)	119803	30070523
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. PRAMOD BHASKAR PATIL
Regular incharge	Regular
Pay Scale	37400 67000 AGP RS 12000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	JADHAV SAGAR DILIP	Regular	2018-11-01	2018-11-01	ENGG	Administrator	9300-34800	463343
2	SHIRGAONKAR VIPUL VINAYAK	Regular	2012-07-09	2012-07-09	ENGG	Administrator	9300-34800	501322
3	RAJGURU RAMLING SUGRIV	Regular	2007-07-26	2007-07-26	ENGG	Administrator	65000	761853
4	KUBADE GANESH DATTATRAY	Regular	2012-07-09	2012-07-09	ENGG	Administrator	5200-20200	324904
5	BOLE SANJAY GANPAT	Regular	2013-04-01	2013-04-01	ENGG	Administrator	5200-20200	313938
6	MHATRE UJJWAL ARVIND	Regular	2015-10-01	2015-10-01	ENGG	Administrator	5200-20200	411459
7	MOHITE AJIT VITHAL	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	411385
8	GURAV SWAPNIL GAJANAN	Regular	2011-03-17	2011-03-17	ENGG	Administrator	5200-20200	371989
9	SHIRKE PRAJAKTA PRASHANT	Regular	2013-07-01	2013-07-01	ENGG	Administrator	5200-20200	324904
10	SAWANT SUNIL SHANKAR	Regular	2012-07-09	2012-07-09	ENGG	Administrator	5200-20200	288000
11	KADAM VAIBHAV GOVIND	Regular	2020-02-11	2020-02-11	ENGG	Administrator	5200-20200	248896
12	LATAKE NITIN ANANT	Regular	2020-04-07	2020-04-07	ENGG	Administrator	5200-20200	248896
13	BHURAN SANTOSH VITHU	Regular	2017-07-10	2017-04-10	ENGG	Administrator	5200-20200	270516
14	GUHAGARKAR SHRAVANI SHEKHAR	Regular	2007-10-01	2007-06-01	ENGG	Administrator	5200-20200	411385
15	TALEKAR SHRIKANT BABARAM	Regular	2015-04-01	2015-04-01	ENGG	Administrator	4440-7440	214318
16	NAGE PRAMOD ANANT	Regular	2007-07-26	2007-07-26	ENGG	Administrator	5200-20200	343915
17	JADHAV SATISH RAJNIKANT	Adhoc	0002-05-09	2022-05-09	ENGG	Administrator	9300-34800	434054
18	SHEMBEKAR DILIP DWARKANATH	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	547685
19	PEJE SHASHIKANT SITARAM	Adhoc	2022-10-17	2022-10-17	ENGG	Administrator	18000	98710
20	DESAI AMARSINH SHRIPATI	Regular	2015-01-01	2015-01-01	ENGG	Administrator	9300-34800	481639

21	PAWAR HEMANT SAMPAT	Regular	2013-01-16	2013-01-16	ENGG	Administrator	9300-34800	496138
22	KELKAR RAHUL SURESH	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	651416
23	RAUT SAMIKSHA SURESH	Adhoc	2022-12-05	2022-12-05	ENGG	Administrator	12500	48387
24	GHADGE SWATI RAJENDRKUMAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	496138
25	VANARE OMKAR SANJAY	Adhoc	2023-01-09	2023-01-09	ENGG	Administrator	22000	216065
26	BANDABE SURESH LAXMAN	Regular	2007-11-15	2007-11-15	ENGG	Administrator	5200-20200	439325
27	MORE SATEJ LAXMAN	Regular	2009-08-01	2009-08-01	ENGG	Administrator	5200-20200	426530
28	PALEKAR VISHAL BABURAO	Regular	2010-07-15	2010-07-15	ENGG	Administrator	9300-34800	558079
29	GAJMAL MAHESH MANOHAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	597032
30	DEULKAR KHEMRAJ YASHAVANT	Regular	2012-07-09	2012-07-09	ENGG	Administrator	9300-34800	476483
31	PENDHARKAR PRASHANT RATAN	Regular	2008-06-12	2008-06-12	ENGG	Administrator	5200-20200	426530
32	SALUNKHE AMOL PRAVIN	Regular	2008-06-16	2008-06-16	ENGG	Administrator	9300-34800	579795
33	WATEGAONKAR PRAKASH VITTHAL	Regular	2007-08-09	2007-08-09	ENGG	Administrator	9300-34800	710243
34	PATIL PRAVIN ANANDRAO	Regular	2007-07-02	2007-02-02	ENGG	Administrator	9300-34800	597032
35	SAWANT VIJAY BABURAO	Regular	2010-09-27	2010-09-27	ENGG	Administrator	9300-34800	575055
36	MOHITE SATISH BABASAHEB	Regular	2010-07-12	2010-07-12	ENGG	Administrator	9300-34800	0575055
37	JADHAV MAYUR MURLIDHAR	Regular	2011-06-01	2011-06-01	ENGG	Administrator	9300-34800	558079
38	GAMARE NITIN VITTHAL	Regular	2007-07-01	2007-07-01	ENGG	Administrator	5200-20200	439325
39	JOSHI SANTOSH SURESH	Regular	2008-12-01	2008-12-01	ENGG	Administrator	5200-20200	426530
40	KOWALE SANJAY GANGADHAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	325200
41	CHANDAVADE SHUBHAM SANTOSH	Adhoc	2022-06-13	2022-06-13	ENGG	Administrator	17000	39813
42	DESAI SANJAY SHANTARAM	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	213386
43	RANE VAISHALI NITIN	Adhoc	2023-02-01	2023-02-01	ENGG	Teaching	50000	1,00,000/-
44	KHANDKE MAHESH ASHOK	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1206339
45	GAJMAL KRANTI MAHESH	Adhoc	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	1047302
46	MANGORE ANIRUDH KRUSHNA	Regular	2016-07-23	2016-07-23	ENGG	Teaching	37400-67000	1401692
47	LONDHE DATTATRAYA NANABHAU	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1062418
48	KHALKAR JYOTI VIKAS	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1288972
49	BANE RAMAN RAGHUNATH	Adhoc	2021-05-07	2021-05-07	ENGG	Teaching	37400-67000	1665136
50	NAIR VJESH MUNDOKALAM	Regular	2013-08-01	2013-08-01	ENGG	Teaching	15600-39100	880225
51	PAWAR RAJKUMAR BHIMRAO	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	987521
52	MALI VINAYAK MAHADEV	Adhoc	2022-06-11	2022-06-11	ENGG	Teaching	50000	465833
53	PATIL SUSHANT TANAJI	Adhoc	2023-01-11	2023-01-11	ENGG	Teaching	15600-39100	662848
54	GURAV VISHWANATH SADASHIV	Adhoc	2022-08-22	2022-08-22	ENGG	Teaching	15600-39100	673451
55	HOWAL SIDDHANATH ABASAHEB	Regular	2013-07-13	2013-07-13	ENGG	Teaching	15600-39100	880225
56	POTDAR BHARAT SITARAM	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1049604
57	LAHANE MAHESH NARAYAN	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	963605
58	MANE SATYAWAN SURESH	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	930094
59	SHINDE CHETAN SURYAKANT	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	991240
60	SATPUTE MARUTI SITARAM	Regular	2008-08-01	2008-08-01	ENGG	Teaching	37400-67000	1628211
61	KOLEKAR NITIN ANANDRAO	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	845783
62	DHAWALE SACHIN KASHINATH	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	993101
63	KULKARNI YOGESH RAMCHANDRA	Regular	2016-08-01	2016-08-01	ENGG	Teaching	15600-39100	845783
64	GUJARATHI SNEHAL SIDDHESH	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching	15600-39100	89693
65	KAMBLE VAIBHAV DHONDIRAM	Adhoc	2022-04-13	2022-04-13	ENGG	Teaching	15600-39100	709916
66	KASAR KOKIL VIVEK RAMCHANDRA	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching	15600-39100	767301
67	PARULEKAR GURUPRASAD DATTATRAY	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	933190
68	JADHAV VIKRAMSINGH SUBHASHRAO	Regular	2012-08-03	2012-08-03	ENGG	Teaching	15600-39100	938190
69	PATIL SACHIN KISHOR	Adhoc	2020-07-08	2020-07-08	ENGG	Teaching	37400-67000	1828998
70	PATIL SAGAR SUNIL	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	776767
71	BHOSALE AMARDEEP DATTAJIRAO	Regular	2009-06-01	2009-06-01	ENGG	Teaching	37400-67000	1512863
72	KOPPA NAGARAJ HOLESAPPA	Adhoc	2021-07-08	2021-07-08	ENGG	Teaching	15600-39100	776767
73	JADHAV SONALI PRAVIN	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	767767
74	TEKADE SHYAM PRAKASHRAO	Regular	2013-07-27	2013-07-27	ENGG	Teaching	37400-67000	1408657
75	GALANDE NITISH DATTATRAYA	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	776767
76	MAPARA JAYESH VIJAY	Adhoc	2021-05-10	2021-05-10	ENGG	Teaching	15600-39100	721942
77	JANGAM SAGAR MAHADEO	Adhoc	2023-03-13	2023-03-13	ENGG	Teaching	50000	30645
78	CHAVAN SHIVANAND SAHEBRAO	Adhoc	2023-03-13	2023-02-13	ENGG	Teaching	55000	33710
79	AYARE SUDESH DEVCHAND	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	1016269
80	KULKARNI SUNIL JAYANT	Adhoc	2021-07-08	2021-07-08	ENGG	Teaching	37400-67000	1512863
81	KAVITKAR SWAPNIL RAGHUNATH	Adhoc	2023-01-04	2023-01-04	ENGG	Teaching	50000	145161
82	GHARAT SANDIP HASURAM	Adhoc	2020-04-01	2020-04-01	ENGG	Teaching	37400-67000	654752
83	REJ SANJAY MINTU	Adhoc	2022-09-06	2022-09-06	ENGG	Teaching	50000	234381
84	TELI SHIVANAND MALLAPPA	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39000	930135
85	NALWALA ROHITBABU GANGADHAR	Regular	2013-07-08	2013-07-08	ENGG	Teaching	15600-39100	647063
86	TALNIKAR VIVEK DIGAMBER	Adhoc	2020-07-26	2020-07-26	ENGG	Teaching	37400-67000	393529
87	KHEDEKAR SACHIN RAMESH	Regular	2010-07-01	2010-07-01	ENGG	Teaching	37400-67000	1678246
88	MUNGHATE SANDEEP CHUDARAMJI	Regular	2009-07-20	2009-07-20	ENGG	Teaching	15600-39100	1172613
89	MUCHANDE SHRISHELL KALLAPPA	Regular	2013-07-10	2013-07-10	ENGG	Teaching	15600-39100	905378
90	GADRE MANGESH SHRIPAD	Regular	2008-04-01	2008-04-01	ENGG	Teaching	15600-39100	1112295
91	OAK PRATIK VINAYAK	Adhoc	2021-05-10	2021-05-10	ENGG	Teaching	15600-39100	721942
92	ILTAPAWAR TIRUPATI LAKSHMAN	Regular	2016-07-28	2016-07-28	ENGG	Teaching	15600-39100	933190
93	MOHITE MADHUSUDAN ARVIND	Regular	2009-06-23	2009-06-23	ENGG	Teaching	15600-39100	1062418
94	TATHARE SAMEER SUDHAKAR	Adhoc	2022-06-13	2022-06-13	ENGG	Teaching	15600-39100	799753
95	KOLGE VARDA SACHIN	Regular	2009-07-15	2009-07-15	ENGG	Teaching	15600-39100	1033864
96	WARAK PANKAJ LAXMAN	Regular	2016-07-27	2016-07-27	ENGG	Teaching	15600-39100	776767
97	LATKAR SACHIN DATTATRYA	Regular	2010-07-01	2010-07-01	ENGG	Teaching	37400-64000	1628211
98	PANDHARKAME SUBODH NARAYAN	Regular	2008-06-09	2008-06-09	ENGG	Teaching	15600-39100	1216993
99	DUBBAWAR DEEPAK MALLAYAJI	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	964540
100	PHANSE AMEY VINOD	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	776767

101	JADHAV PRAVIN NANA	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	776767
102	KALAMKAR ROHAN RAVISHANKAR	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	1106589
103	KHALKAR VIKAS RAMNATH	Regular	2009-06-01	2009-06-01	ENGG	Teaching	37400-67000	1607526
104	SWAMI VIRBHADRA MAHARUDRA	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	991240
105	JARALI OMKAR APPASAHEB	Regular	2013-07-08	2013-07-08	ENGG	Teaching	15600-39100	880225
106	GAJMAL SAMEER SURESH	Regular	2008-04-01	2008-04-01	ENGG	Teaching	15600-39100	1216993
107	DANAWADE BHARTESH ADAPPA	Regular	2009-05-30	2009-05-30	ENGG	Teaching	37400-67000	2398230
108	PATIL PRAMOD BHASKAR	Adhoc	2023-03-23	2023-03-23	ENGG	Teaching	37400-67000	87097
109	METHE SANGRAM SURYAJI	Adhoc	2022-09-19	2022-09-19	ENGG	Teaching	75000	480000
110	JOSHI SUNIL PANDHARINATH	Adhoc	2022-11-28	2022-11-28	ENGG	Teaching	33750	391518
111	HUJARE RENU ISHWAR	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	73091

(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	17:1	69	0	0		
(d) Teaching To Non-Teaching Ratio -								
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1					

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

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

FORM-C Central Library Facility			
Total No of student in the institute		1022	
Reading hall capacity		280	
Total carpet Area Sq.Mtr.		1294.24	
a)	No. of Titles	7215	
b)	No. of Books	21473	
c)	No. of National Journals	30	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	72.67	Lakhs
	b) Subscription for Journal	2.87	Lakhs
g)	Cost of Furniture	35.66	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	130
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	16
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	Xerox, Wi-Fi, Coffee Vending Machine, etc.	
Date			
Place			
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		50	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		50	
5	Number of Applications Software's available		3	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		1	
7	Number of Scanners available		1	
8	Total cost of the printers and scanners		16500	
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		130 Mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1594044	
17	Cost of Software in Computer Center	Rs. Lakhs	200000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	373016	
19	Annual fee of the Internet Services in	Rs. Lakhs	507400	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	1	9300-34800+Rs.4200
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	1	5200-20200+1900
	6. Maintenance Staff	N	0	0
Date				
Place				
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	PRINCIPAL	1	1
2	PROFESSOR	6	2
3	ASSOCIATE PROFESSOR	14	10
4	ASSISTANT PROFESSOR	38	48
5	LIBRARIAN	1	1
6	TRAINING AND PLACEMENT OFFICER	1	1
7	OFFICE SUPERINTENDENT	1	1
8	ACCOUNTS OFFICER	1	1
9	STORE OFFICER	1	1
10	SENIOR CLERK	4	4
11	COUNSELOR	1	1
12	ACCOUNTS CLERK	2	2
13	PROJECT AND MAINTENANCE OFFICER	1	1
14	MAINTENANCE ASSISTANT	1	1
15	SYSTEM ANALYST	1	1
16	SYSTEM ASSISTANT	1	1
17	SECURITY OFFICER	3	3
18	SPORTS INSTRUCTOR	1	1
19	LABORATORY TECHNICIAN	11	11
20	WORKSHOP INSTRUCTOR	4	4
21	LABORATORY ASSISTANT	5	5
22	JUNIOR TECHNICAL ASSISTANT	1	1
23	LIBRARY ASSISTANT	1	1
Total		101	103
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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	EN3216 - Gharda Foundation's Gharda Institute of Technology,At & Post: Lavel, Taluka: Khed, District:Ratnagiri, Pin: 415708, Maharashtra
Address	At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051							
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Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TOTAL INCOME	145610360	138768091	0	6842269	0	0
Total Income		145610360	138768091	0	6842269	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	621469	Total 621469 Deductible 436360	0	0	0	0
2	Insurance - Students Income	197285	Total 197285 Deductible 0	0	0	0	0
3	Registration Fee Income	2850	Total 2850 Deductible 2850	0	0	0	0
4	Third Party Inspection Income	283267	Total 283267 Deductible 283267	0	0	0	0
5	Interest on FDR	8233997	Total 8233997 Deductible 0	0	0	0	0
6	Hostel Room Rent	5294700	Total 0 Deductible 0	0	5294700	0	0
7	Rent Income	1547569	Total 0 Deductible 0	0	1547569	0	0
8	L.C. (Leaving Certificate) Fees Income	30200	Total 30200 Deductible 30200	0	0	0	0
9	Bank Interest Income	356386	Total 356386 Deductible 0	0	0	0	0
10	Rechecking Forms Fees	161420	Total 161420 Deductible 0	0	0	0	0
11	Photocopy Fee	3260	Total 3260 Deductible 0	0	0	0	0
12	Enrollment Fee Income	48200	Total 48200 Deductible 0	0	0	0	0
13	Repeater Students University Exam Fee Income	211733	Total 211733 Deductible 0	0	0	0	0
14	Regular Students University Exam Fee Income	2218888	Total 2218888 Deductible 0	0	0	0	0
15	Eligibility Fee Income	32400	Total 32400 Deductible 0	0	0	0	0
16	Book Bank Fee	9109	Total 9109 Deductible 9109	0	0	0	0
17	Bonafide Certificate Fees	27355	Total 27355 Deductible 27355	0	0	0	0

18	Admission Cancellation Fees	76630	Total 76630 Deductible 76630	0	0	0	0
19	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	12498002	Total 12498002 Deductible 0	0	0	0	0
20	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	96630987	Total 96630987 Deductible 0	0	0	0	0
21	Statutory fee such as fee prescribed University fo	435372	Total 435372 Deductible 0	0	0	0	0
22	Deficit - Excess Expenditure over Income	16689281	Total 16689281 Deductible 0	0	0	0	0
Total Income		145610360	138768091	0	6842269	0	0
Total Deductible Income		865771	865771				

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSES	145610360	129558450	0	16051910	0	0
Total Expenses		145610360	129558450	0	16051910	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	62829121	Total 62829121 Paid 57480359 Provision for Unpaid 5348762 Claimed 62829121	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1299600	Total 1299600 Paid 1299600 Provision for Unpaid 0 Claimed 1299600	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	108636	Total 108636 Paid 108636 Provision for Unpaid 0 Claimed 108636	0	0	0	0
Salary - Teaching Staff	Gratuity provision	1626383	Total 1626383 Paid 1626383 Provision for Unpaid 0 Claimed 1626383	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	540960	Total 540960 Paid 540960 Provision for Unpaid 0 Claimed 540960	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	17344720	Total 17344720 Paid 15948491 Provision for Unpaid 1396229 Claimed 17344720	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	815989	Total 815989 Paid 815989 Provision for Unpaid 0 Claimed 815989	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	68210	Total 68210 Paid 68210 Provision for Unpaid 0 Claimed 68210	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	627639	Total 627639 Paid 627639 Provision for Unpaid 0 Claimed 627639	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	448982	Total 448982 Paid 448982 Provision for Unpaid 0 Claimed 448982	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	149338	Total 149338 Paid 149338 Provision for Unpaid 0 Claimed 149338	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	302000	Total 302000 Claimed 302000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	235000	Total 235000 Claimed 235000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	664000	Total 664000 Claimed 664000	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))	39590	Total 39590 Claimed 39590	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)	1272763	Total 1272763 Claimed 1272763	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)	48200	Total 48200 Claimed 48200	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	200095	Total 200095 Claimed 200095	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	359689	Total 202297 Claimed 202297	0	157392	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	245306	Total 218189 Claimed 218189	0	27117	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	919793	Total 919793 Claimed 919793	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	3671390	Total 3671390 Claimed 3671390	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	76268	Total 76268 Claimed 76268	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	67030	Total 67030 Claimed 67030	0	0	0	0
Audit Fees	Audit Fee - College	29500	Total 29500 Claimed 29500	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	72128	Total 72128 Claimed 72128	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	64900	Total 64900 Claimed 64900	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	403122	Total 403122 Claimed 403122	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	287694	Total 287694 Claimed 287694	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	175893	Total 175893 Claimed 175893	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.	417886	Total 417886 Claimed 417886	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	1880175	Total 1880175 Claimed 1880175	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	26247	Total 26247 Claimed 26247	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	119324	Total 119324 Claimed 119324	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.	26550	Total 26550 Claimed 26550	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.	813130	Total 813130 Claimed 813130	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	423565	Total 423565 Claimed 423565	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	681382	Total 681382 Claimed 681382	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	132325	Total 132325 Claimed 132325	0	0	0	0
Communication Expenses	Postage, Courier Charges	11752	Total 11752 Claimed 11752	0	0	0	0
Printing and Stationery	Prospectus printing	39580	Total 39580 Claimed 39580	0	0	0	0
Printing and Stationery	Exam papers and form printing	73950	Total 73950 Claimed 73950	0	0	0	0
Printing and Stationery	Other stationary	1283838	Total 1283838 Claimed 1283838	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	3962714	Total 3962714 Claimed 3962714	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.	1095700	Total 547850 Claimed 547850	0	547850	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	3650814	Total 3650814 Claimed 3650814	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	1733153	Total 1733153 Claimed 1733153	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	461662	Total 461662 Claimed 461662	0	0	0	0
Hostel Expenses	Hostel Electricity	2635017	Total 0 Claimed 0	0	2635017	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	263671	Total 0 Claimed 0	0	263671	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	2778923	Total 0 Claimed 0	0	2778923	0	0
Hostel Expenses	Sweeping	1609582	Total 0 Claimed 0	0	1609582	0	0
Hostel Expenses	Security, Watchman agency etc	2737270	Total 0 Claimed 0	0	2737270	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	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 Upload - Itemwise list of expenses, with the particulars	3438336	Total 3355766 Claimed 2499833	0	82570	0	0
Depreciation	As debited to Income & Expenditure Account	18969588	Total 13757070 Claimed 0	0	5212518	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	388397	Total 388397	0	0	0	0

			Claimed 0				
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	401390	Total 401390 Claimed 401390	0	0	0	0
Total Expenses		145610360	129558450	0	16051910	0	0
Total Claimed Expenses			114557050				
FOR OFFICE USE ONLY							
Received the fee approval proposal for academic year 2024-25							
Proposal for Academic Year 2024-25							
Accepted							
or							
Returned as <u>Deficient Proposal</u> . 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

Name of the College/Institute: Gharda Foundation's Gharda Institute of Technology, At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

Code: EN3216

Location: At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

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	DANAWARE BHARTESH ADAPPA	ASSOCIATE PROFESSOR	30-05-2009	NA	ENGG	Applicable and Submitted	129200100007009 the saraswat co op bank ltd	Nationalized / Private / Scheduled	2398320	Bank Transfer	1923220	2398320
2	Teaching	Adhoc	Not Approved	Yes	PATIL SACHIN KISHOR	ASSOCIATE PROFESSOR	08-07-2020	NA	ENGG	Applicable and Submitted	435203100000597 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1828998	Bank Transfer	1487295	1828998
3	Teaching	Regular	Approved	Yes	KHEDEKAR SACHIN RAMESH	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007062 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1678246	Bank Transfer	1408146	1678246
4	Teaching	Adhoc	Not Approved	Yes	BANE RAMAN RAGHUNATH	ASSOCIATE PROFESSOR	07-05-2021	31-03-2023	ENGG	Applicable and Submitted	336208100003136 the swaraswat co op bank ltd	Nationalized / Private / Scheduled	1665136	Bank Transfer	1369377	1665136
5	Teaching	Regular	Approved	Yes	SATPUTE MARUTI SITARAM	ASSISTANT PROFESSOR	01-08-2008	NA	ENGG	Applicable and Submitted	129200100007029 the saraswat co op bank	Nationalized / Private / Scheduled	1628211	Bank Transfer	1340111	1628211
6	Teaching	Regular	Approved	Yes	LATKAR SACHIN DATTATRYA	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007086 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1628211	Bank Transfer	1373111	1628211
7	Teaching	Regular	Approved	Yes	KHALKAR VIKAS RAMNATH	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007077 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1607526	Bank Transfer	1213868	1607526
8	Teaching	Adhoc	Not Approved	Yes	KULKARNI SUNIL JAYANT	ASSOCIATE PROFESSOR	08-07-2021	NA	ENGG	Applicable and Submitted	450209100000064 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1512863	Bank Transfer	1221424	1512863
9	Teaching	Regular	Approved	Yes	BHOSALE AMARDEEP DATTAJIRAO	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007024 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1512863	Bank Transfer	1301763	1512863
10	Teaching	Regular	Approved	Yes	TEKADE SHYAM PRAKASHRAO	ASSISTANT PROFESSOR	27-07-2013	NA	ENGG	Applicable and Submitted	129203100003536 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1408657	Bank Transfer	1140794	1408657
11	Teaching	Regular	Approved	Yes	MANGORE ANIRUDH KRUSHNA	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100002343 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1401692	Bank Transfer	1156091	1401692
12	Teaching	Regular	Approved	Yes	KHALKAR JYOTI VIKAS	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007093 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1288972	Bank Transfer	1129022	1288972
13	Teaching	Regular	Approved	Yes	PANDHARKAME SUBODH NARAYAN	ASSISTANT PROFESSOR	09-06-2008	NA	ENGG	Applicable and Submitted	129200100007045 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1216993	Bank Transfer	1042180	1216993

14	Teaching	Regular	Approved	Yes	GAJMAL SAMEER SURESH	ASSISTANT PROFESSOR	01-04-2008	NA	ENGG	Applicable and Submitted	129200100007040 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1216993	Bank Transfer	1056893	1216993
15	Teaching	Regular	Approved	Yes	KHANDKE MAHESH ASHOK	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007050 The saraswat co op bank ltd	Nationalized / Private / Scheduled	1206339	Bank Transfer	1083239	1206339
16	Teaching	Regular	Approved	Yes	MUNGHATE SANDEEP CHUDARAMJI	ASSISTANT PROFESSOR	20-07-2009	NA	ENGG	Applicable and Submitted	129200100007060 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1172613	Bank Transfer	0971615	1172613
17	Teaching	Regular	Approved	Yes	GADRE MANGESH SHRIPAD	ASSISTANT PROFESSOR	01-04-2008	NA	ENGG	Applicable and Submitted	129200100007016 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1112295	Bank Transfer	947719	1112295
18	Teaching	Regular	Approved	Yes	KALAMKAR ROHAN RAVISHANKAR	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007816 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1106589	Bank Transfer	992489	1106589
19	Teaching	Regular	Approved	Yes	LONDHE DATATRAYA NANABHAU	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	12920100007084 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1062418	Bank Transfer	910830	1062418
20	Teaching	Regular	Approved	Yes	MOHITE MADHUSUDAN ARVIND	ASSISTANT PROFESSOR	23-06-2009	NA	ENGG	Applicable and Submitted	129200100007195 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1062418	Bank Transfer	923318	1062418
21	Teaching	Regular	Approved	Yes	POTDAR BHARAT SITARAM	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007032 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1049604	Bank Transfer	926504	1049604
22	Teaching	Adhoc	Approved	Yes	GAJMAL KRANTI MAHESH	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007017 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1047302	Bank Transfer	880402	1047302
23	Teaching	Regular	Approved	Yes	KOLGE VARDA SACHIN	ASSISTANT PROFESSOR	15-07-2009	NA	ENGG	Applicable and Submitted	129200100005893 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1033864	Bank Transfer	943764	1033864
24	Teaching	Regular	Approved	Yes	AYARE SUDESH DEVCHAND	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	1292031001381 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1016269	Bank Transfer	886490	1016269
25	Teaching	Regular	Approved	Yes	DHAWALE SACHIN KASHINATH	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007229 the saraswat co op bank ltd	Nationalized / Private / Scheduled	993101	Bank Transfer	794018	993101
26	Teaching	Regular	Approved	Yes	SHINDE CHETAN SURYAKANT	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007830 the saraswat co op bank ltd	Nationalized / Private / Scheduled	991240	Bank Transfer	859260	991240
27	Teaching	Regular	Approved	Yes	SWAMI VIRBHADRA MAHARUDRA	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007807 the saraswat co op bank ltd	Nationalized / Private / Scheduled	991240	Bank Transfer	896140	991240
28	Teaching	Regular	Approved	Yes	PAWAR RAJKUMAR BHIMRAO	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129200100007831 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	987521	Bank Transfer	897421	987521
29	Teaching	Regular	Approved	Yes	DUBBAWAR DEEPAK MALLAYAJI	PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007068 the saraswat co op bank ltd	Nationalized / Private / Scheduled	964540	Bank Transfer	900940	964540
30	Teaching	Regular	Approved	Yes	LAHANE MAHESH NARAYAN	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007007 the saraswat co op bank ltd	Nationalized / Private / Scheduled	963605	Bank Transfer	884505	963605
31	Teaching	Regular	Approved	Yes	JADHAV VIKRAMSINGH SUBHASHRAO	ASSISTANT PROFESSOR	03-08-2012	NA	ENGG	Applicable and Submitted	129203100001363 the saraswat co op bank ltd	Nationalized / Private / Scheduled	938190	Bank Transfer	813926	938190
32	Teaching	Regular	Approved	Yes	PARULEKAR GURUPRASAD DATTATRAY	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	129200100007825 the saraswat co op bank ltd	Nationalized / Private / Scheduled	933190	Bank Transfer	843090	933190
33	Teaching	Regular	Approved	Yes	ILTAPAWAR TIRUPATI LAKSHMAN	ASSISTANT PROFESSOR	28-07-2016	NA	ENGG	Applicable and Submitted	129200100007065 the saraswat co op bank ltd	Nationalized / Private / Scheduled	933190	Bank Transfer	791298	933190
34	Teaching	Regular	Approved	Yes	MANE SATYAWAN SURESH	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	129203100001328 the saraswat co op bank ltd	Nationalized / Private / Scheduled	930094	Bank Transfer	814994	930094
35	Teaching	Regular	Approved	Yes	MUCHANDE SHRISHHELL KALLAPPA	ASSISTANT PROFESSOR	10-07-2013	NA	ENGG	Applicable and Submitted	129203100003529 the saraswat co op bank ltd	Nationalized / Private / Scheduled	905378	Bank Transfer	778228	905378
36	Teaching	Regular	Approved	Yes	HOWAL SIDDHANATH ABASAHEB	ASSISTANT PROFESSOR	13-07-2013	NA	ENGG	Applicable and Submitted	129203100003527 the saraswat co op bank ltd	Nationalized / Private / Scheduled	880225	Bank Transfer	773625	880225
37	Teaching	Regular	Approved	Yes	NAIR VIJESH MUNDOKALAM	ASSISTANT PROFESSOR	01-08-2013	NA	ENGG	Applicable and Submitted	129203100003538 the saraswat co op bank ltd	Nationalized / Private / Scheduled	880225	Bank Transfer	773997	880225
38	Teaching	Regular	Approved	Yes	JARALI OMKAR APPASAHEB	ASSISTANT PROFESSOR	08-07-2013	NA	ENGG	Applicable and Submitted	129203100003424 the saraswat co op bank ltd	Nationalized / Private / Scheduled	880225	Bank Transfer	789545	880225
39	Teaching	Regular	Approved	Yes	TELI SHIVANAND MALLAPPA	ASSISTANT PROFESSOR	01-08-2012	28-02-2023	ENGG	Applicable and Submitted	129203100001183 the saraswat co op bank ltd	Nationalized / Private / Scheduled	874338	Bank Transfer	798035	874338
40	Teaching	Regular	Approved	Yes	KOLEKAR NITIN ANANDRAO	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	435203100000015 the saraswat co op bank ltd	Nationalized / Private / Scheduled	845783	Bank Transfer	805183	845783
41	Teaching	Regular	Approved	Yes	KULKARNI YOGESH RAMCHANDRA	ASSISTANT PROFESSOR	01-08-2016	NA	ENGG	Applicable and Submitted	435203100000211 the saraswat co op bank ltd	Nationalized / Private / Scheduled	845783	Bank Transfer	799395	845783
42	Teaching	Adhoc	Not Approved	Yes	TATHARE SAMEER SUDHAKAR	ASSISTANT PROFESSOR	13-06-2022	NA	ENGG	Applicable and Submitted	129200100007082 the saraswat co op bank ltd	Nationalized / Private / Scheduled	799753	Bank Transfer	754153	799753
43	Teaching	Regular	Approved	Yes	PATIL SAGAR SUNIL	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100007738 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	649496	776767
44	Teaching	Adhoc	Not Approved	Yes	KOPPA NAGARAJ HOLEBASAPPA	ASSISTANT PROFESSOR	08-07-2021	NA	ENGG	Applicable and Submitted	129203100006344 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	652820	776767
45	Teaching	Regular	Approved	Yes	JADHAV SONALI PRAVIN	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100007084 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	692167	776767
46	Teaching	Regular	Approved	Yes	GALANDE NITISH DATTATRAYA	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100007623 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	661402	776767

47	Teaching	Regular	Approved	Yes	WARAK PANKAJ LAXMAN	ASSISTANT PROFESSOR	27-07-2016	NA	ENGG	Applicable and Submitted	43520310000206 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	641355	776767
48	Teaching	Regular	Approved	Yes	PHANSE AMEY VINOD	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	43520310000007 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	776767	Bank Transfer	734167	776767
49	Teaching	Regular	Approved	Yes	JADHAV PRAVIN NANA	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129200100007849 The saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	683786	776767
50	Teaching	Adhoc	Not Approved	Yes	KASAR KOKIL VIVEK RAMCHANDRA	ASSISTANT PROFESSOR	01-07-2021	NA	ENGG	Applicable and Submitted	435203100000140 the saraswat co op bank ltd	Nationalized / Private / Scheduled	767301	Bank Transfer	659043	767301
51	Teaching	Adhoc	Not Approved	Yes	MAPARA JAYESH VIJAY	ASSISTANT PROFESSOR	10-05-2021	NA	ENGG	Applicable and Submitted	129203100003549 the saraswat co op bank ltd	Nationalized / Private / Scheduled	721942	Bank Transfer	640842	721942
52	Teaching	Adhoc	Not Approved	Yes	OAK PRATIK VINAYAK	ASSISTANT PROFESSOR	10-05-2021	NA	ENGG	Applicable and Submitted	129200100007834 the saraswat co op bank ltd	Nationalized / Private / Scheduled	721942	Bank Transfer	694842	721942
53	Teaching	Adhoc	Not Approved	Yes	KAMBLE VAIBHAV DHONDIRAM	ASSISTANT PROFESSOR	13-04-2022	NA	ENGG	Applicable and Submitted	129203100003530 the saraswat co op bank ltd	Nationalized / Private / Scheduled	709916	Bank Transfer	626216	709916
54	Teaching	Adhoc	Not Approved	Yes	GURAV VISHWANATH SADASHIV	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG	Applicable and Submitted	51000000022000 the saraswat co op bank ltd	Nationalized / Private / Scheduled	673451	Bank Transfer	621851	673451
55	Teaching	Adhoc	Not Approved	Yes	PATIL SUSHANT TANAJI	ASSISTANT PROFESSOR	11-01-2023	NA	ENGG	Applicable and Submitted	51000000055032 the saraswat co op bank ltd	Nationalized / Private / Scheduled	662848	Bank Transfer	587602	662848
56	Teaching	Adhoc	Not Approved	Yes	GHARAT SANDIP HASURAM	PROFESSOR	01-04-2020	NA	ENGG	Applicable and Submitted	129203100007626 the saraswat co op bank ltd	Nationalized / Private / Scheduled	654752	Bank Transfer	546252	654752
57	Teaching	Regular	Approved	Yes	NALWALA ROHITBABU GANGADHAR	ASSISTANT PROFESSOR	08-07-2013	28-12-2022	ENGG	Applicable and Submitted	129203100003508 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	611953	Bank Transfer	588109	611953
58	Teaching	Adhoc	Not Approved	Yes	METHE SANGRAM SURYAJI	TRAINING AND PLACEMENT OFFICER	19-09-2022	NA	ENGG	Applicable and Submitted	510000000124140 the saraswat co op bank ltd	Nationalized / Private / Scheduled	480000	Bank Transfer	444639	480000
59	Teaching	Adhoc	Not Approved	Yes	MALI VINAYAK MAHADEV	ASSISTANT PROFESSOR	11-06-2022	NA	ENGG	Applicable and Submitted	510000000095680 the saraswat co op bank ltd	Nationalized / Private / Scheduled	465833	Bank Transfer	418205	465833
60	Teaching	Adhoc	Not Approved	Yes	TALNIKAR VIVEK DIGAMBER	ASSOCIATE PROFESSOR	26-07-2020	05-07-2022	ENGG	Applicable and Submitted	435200100000038 the saraswat co op bank ltd	Nationalized / Private / Scheduled	393529	Bank Transfer	319398	393529
61	Teaching	Adhoc	Not Approved	Yes	JOSHI SUNIL PANDHARINATH	LIBRARIAN	28-11-2022	NA	ENGG	Applicable and Submitted	435200100000094 the saraswat co op bank ltd	Nationalized / Private / Scheduled	391518	Bank Transfer	367418	391518
62	Teaching	Adhoc	Not Approved	Yes	REJ SANJAY MINTU	ASSISTANT PROFESSOR	06-09-2022	30-01-2023	ENGG	Applicable and Submitted	0 the saraswat co op bank ltd	Nationalized / Private / Scheduled	234381	Bank Transfer	209456	234381
63	Teaching	Adhoc	Not Approved	Yes	KAVITKAR SWAPNIL RAGHUNATH	ASSISTANT PROFESSOR	04-01-2023	NA	ENGG	Applicable and Submitted	510000000164332 the saraswat co op bank ltd	Nationalized / Private / Scheduled	145161	Bank Transfer	130453	145453
64	Teaching	Adhoc	Not Approved	Yes	RANE VAISHALI NITIN	ASSISTANT PROFESSOR	01-02-2023	NA	ENGG	Applicable and Submitted	129203100001541 The Saraswat COop Bank Ltd	Nationalized / Private / Scheduled	100000	Bank Transfer	95,900/-	100000
65	Teaching	Adhoc	Not Approved	Yes	GUJARATHI SNEHAL SIDDHESH	ASSISTANT PROFESSOR	01-07-2021	20-07-2022	ENGG	Applicable and Submitted	435203100000084 the saraswat co op bank ltd	Nationalized / Private / Scheduled	89693	Bank Transfer	79693	89693
66	Teaching	Adhoc	Not Approved	Yes	PATIL PRAMOD BHASKAR	PRINCIPAL	23-03-2023	NA	ENGG	Applicable and Submitted	1 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	87097	Bank Transfer	85097	87097
67	Teaching	Adhoc	Not Approved	Yes	CHAVAN SHIVANAND SAHEBRAO	ASSISTANT PROFESSOR	13-02-2023	NA	ENGG	Applicable and Submitted	510000000186767 the saraswat co op bank ltd	Nationalized / Private / Scheduled	33710	Bank Transfer	31710	33710
68	Teaching	Adhoc	Not Approved	Yes	JANGAM SAGAR MAHADEO	ASSISTANT PROFESSOR	13-03-2023	NA	ENGG	Applicable and Submitted	510000000185901 the saraswat co op bank ltd	Nationalized / Private / Scheduled	30645	Bank Transfer	28645	30645
69	Teaching	Regular	Approved	Yes	HUJARE RENU ISHWAR	ASSISTANT PROFESSOR	23-07-2016	14-05-2022	ENGG	Applicable and Submitted	43503100000013 the saraswat co op bank ltd	Nationalized / Private / Scheduled	15067	Bank Transfer	66091	15067
70	Administration	Regular	Not Approved	Yes	RAJGURU RAMLING SUGRIV	ACCOUNTS OFFICER	26-07-2007	NA	ENGG	Applicable and Submitted	129200100007027 the saraswat co op bank ltd	Nationalized / Private / Scheduled	761853	Bank Transfer	583263	761853
71	Administration	Regular	Not Approved	Yes	WATEGAONKAR PRAKASH VITTHAL	WORKSHOP INSTRUCTOR	09-08-2007	NA	ENGG	Applicable and Submitted	129200100007034 the saraswat co op bank ltd	Nationalized / Private / Scheduled	710243	Bank Transfer	592141	710243
72	Administration	Regular	Not Approved	Yes	KELKAR RAHUL SURESH	JUNIOR TECHNICAL ASSISTANT	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007008 the saraswat co op bank ltd	Nationalized / Private / Scheduled	651416	Bank Transfer	537796	651416
73	Administration	Regular	Not Approved	Yes	GAJMAL MAHESH MANOHAR	LABORATORY TECHNICIAN	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007020 the saraswat co op bank ltd	Nationalized / Private / Scheduled	597032	Bank Transfer	545980	597032
74	Administration	Regular	Not Approved	Yes	PATIL PRAVIN ANANDRAO	LABORATORY TECHNICIAN	02-02-2007	NA	ENGG	Applicable and Submitted	129200100007002 the saraswat co op bank ltd	Nationalized / Private / Scheduled	597032	Bank Transfer	507901	597032
75	Administration	Regular	Not Approved	Yes	SALUNKHE AMOL PRAVIN	LABORATORY TECHNICIAN	16-06-2008	NA	ENGG	Applicable and Submitted	129200100007046 the saraswat co op bank ltd	Nationalized / Private / Scheduled	579795	Bank Transfer	518951	579795
76	Administration	Regular	Not Approved	Yes	SAWANT VIJAY BABURAO	LABORATORY TECHNICIAN	27-09-2010	NA	ENGG	Applicable and Submitted	129203100001140 the saraswat co op bank ltd	Nationalized / Private / Scheduled	575055	Bank Transfer	471219	575055
77	Administration	Regular	Not Approved	Yes	MOHITE SATISH BABASAHEB	LABORATORY TECHNICIAN	12-07-2010	NA	ENGG	Applicable and Submitted	129200100007835 the saraswat co op bank ltd	Nationalized / Private / Scheduled	575055	Bank Transfer	0517124	575055
78	Administration	Regular	Not Approved	Yes	PALEKAR VISHAL BABURAO	LABORATORY TECHNICIAN	15-07-2010	NA	ENGG	Applicable and Submitted	129200100007841 the saraswat co op bank ltd	Nationalized / Private / Scheduled	558079	Bank Transfer	533979	558079

79	Administration	Regular	Not Approved	Yes	JADHAV MAYUR MURLIDHAR	LABORATORY TECHNICIAN	01-06-2011	NA	ENGG	Applicable and Submitted	129200100007824 the saraswat co op bank ltd	Nationalized / Private / Scheduled	558079	Bank Transfer	508875	558079
80	Administration	Regular	Not Approved	Yes	SHEMBEKAR DILIP DWARKANATH	OFFICE SUPERINTENDENT	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007013 the saraswat co op bank ltd	Nationalized / Private / Scheduled	547658	Bank Transfer	523558	547658
81	Administration	Regular	Not Approved	Yes	SHIRGAONKAR VIPUL VINAYAK	SYSTEM ANALYST	09-07-2012	NA	ENGG	Applicable and Submitted	129203100001372 the saraswat co op bank ltd	Nationalized / Private / Scheduled	501322	Bank Transfer	477222	501322
82	Administration	Regular	Not Approved	Yes	PAWAR HEMANT SAMPAT	LABORATORY TECHNICIAN	16-01-2013	NA	ENGG	Applicable and Submitted	129203100003438 the saraswat co op bank ltd	Nationalized / Private / Scheduled	496138	Bank Transfer	472038	496138
83	Administration	Regular	Not Approved	Yes	GHADGE SWATI RAJENDRKUMAR	LABORATORY TECHNICIAN	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007025 the saraswat co op bank ltd	Nationalized / Private / Scheduled	496138	Bank Transfer	759786	496138
84	Administration	Regular	Not Approved	Yes	DESAI AMARSINH SHRIPATI	LABORATORY TECHNICIAN	01-01-2015	NA	ENGG	Applicable and Not Submitted	129203100005171 the saraswat co op bank ltd	Nationalized / Private / Scheduled	481639	Bank Transfer	425876	481639
85	Administration	Regular	Not Approved	Yes	DEULKAR KHEMRAJ YASHAVANT	LABORATORY ASSISTANT	09-07-2012	NA	ENGG	Applicable and Submitted	129203100001351 the saraswat co op bank ltd	Nationalized / Private / Scheduled	476483	Bank Transfer	396518	476483
86	Administration	Regular	Not Approved	Yes	JADHAV SAGAR DILIP	PROJECT AND MAINTENANCE OFFICER	01-11-2018	NA	ENGG	Applicable and Submitted	129203100003938 THE SARASWAT CO OP BANK LID	Nationalized / Private / Scheduled	463343	Bank Transfer	439243	463343
87	Administration	Regular	Not Approved	Yes	BANDABE SURESH LAXMAN	WORKSHOP INSTRUCTOR	15-11-2007	NA	ENGG	Applicable and Submitted	129200100007043 the saraswat co op bank ltd	Nationalized / Private / Scheduled	439325	Bank Transfer	349928	439325
88	Administration	Regular	Not Approved	Yes	GAMARE NITIN VITTHAL	LABORATORY ASSISTANT	01-07-2007	NA	ENGG	Applicable and Submitted	129200100007015 the saraswat co op bank ltd	Nationalized / Private / Scheduled	439325	Bank Transfer	345288	439325
89	Administration	Adhoc	Not Approved	Yes	JADHAV SATISH RAJNIKANT	COUNSELOR	09-05-2022	NA	ENGG	Applicable and Submitted	129203100003938 the saraswat co op bank ltd	Nationalized / Private / Scheduled	434054	Bank Transfer	409954	434054
90	Administration	Regular	Not Approved	Yes	MORE SATEJ LAXMAN	LABORATORY ASSISTANT	01-08-2009	NA	ENGG	Applicable and Submitted	129200100004635 the saraswat co op bank ltd	Nationalized / Private / Scheduled	426530	Bank Transfer	402430	426530
91	Administration	Regular	Not Approved	Yes	PENDHARKAR PRASHANT RATAN	LABORATORY ASSISTANT	12-06-2008	NA	ENGG	Applicable and Submitted	129200100007047 the saraswat co op bank ltd	Nationalized / Private / Scheduled	426530	Bank Transfer	380638	426530
92	Administration	Regular	Not Approved	Yes	JOSHI SANTOSH SURESH	LABORATORY ASSISTANT	01-12-2008	NA	ENGG	Applicable and Submitted	129200100007075 the saraswat co op bank ltd	Nationalized / Private / Scheduled	426530	Bank Transfer	397714	426530
93	Administration	Regular	Not Approved	Yes	MHATRE UJJWAL ARVIND	SENIOR CLERK	01-10-2015	NA	ENGG	Applicable and Submitted	129203100007981 the saraswat co op bank ltd	Nationalized / Private / Scheduled	411459	Bank Transfer	347723	411459
94	Administration	Regular	Not Approved	Yes	MOHITE AJIT VITHAL	SENIOR CLERK	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007006 the saraswat co op bank ltd	Nationalized / Private / Scheduled	411385	Bank Transfer	381777	411385
95	Administration	Regular	Not Approved	Yes	GUHAGARKAR SHRAVANI SHEKHAR	SENIOR CLERK	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007003 the saraswat co op bank ltd	Nationalized / Private / Scheduled	411385	Bank Transfer	329289	411385
96	Administration	Regular	Not Approved	Yes	GURAV SWAPNIL GAJANAN	SENIOR CLERK	17-03-2011	NA	ENGG	Applicable and Submitted	129200100007518 the saraswat co op bank ltd	Nationalized / Private / Scheduled	371989	Bank Transfer	347889	371989
97	Administration	Regular	Not Approved	Yes	NAGE PRAMOD ANANT	LIBRARY ASSISTANT	26-07-2007	NA	ENGG	Applicable and Submitted	129200100007031 the saraswat co op bank ltd	Nationalized / Private / Scheduled	343915	Bank Transfer	296899	343915
98	Administration	Regular	Not Approved	Yes	KOWALE SANJAY GANGADHAR	WORKSHOP INSTRUCTOR	01-06-2007	31-12-2022	ENGG	Applicable and Submitted	129200100007004 the saraswat co op bank ltd	Nationalized / Private / Scheduled	325200	Bank Transfer	298821	325200
99	Administration	Regular	Not Approved	Yes	KUBADE GANESH DATTATRAY	SYSTEM ASSISTANT	09-07-2012	NA	ENGG	Applicable and Submitted	129203100001372 the saraswat co op bank ltd	Nationalized / Private / Scheduled	324904	Bank Transfer	300804	324904
100	Administration	Regular	Not Approved	Yes	SHIRKE PRAJAKTA PRASHANT	ACCOUNTS CLERK	01-07-2013	NA	ENGG	Applicable and Submitted	129203100003404 the saraswat co op bank ltd	Nationalized / Private / Scheduled	324904	Bank Transfer	300804	324904
101	Administration	Regular	Not Approved	Yes	BOLE SANJAY GANPAT	SPORTS INSTRUCTOR	01-04-2013	NA	ENGG	Applicable and Submitted	129203100001261 the saraswat co op bank ltd	Nationalized / Private / Scheduled	313938	Bank Transfer	280934	313938
102	Administration	Regular	Not Approved	Yes	SAWANT SUNIL SHANKAR	STORE OFFICER	09-07-2012	NA	ENGG	Applicable and Submitted	0 the saraswat co op bank ltd	Nationalized / Private / Scheduled	288000	Bank Transfer	286100	288000
103	Administration	Regular	Not Approved	Yes	BHURAN SANTOSH VITHU	SECURITY OFFICER	10-04-2017	NA	ENGG	Applicable and Submitted	435203100000362 the saraswatco op bank ltd	Nationalized / Private / Scheduled	270516	Bank Transfer	246416	270516
104	Administration	Regular	Not Approved	Yes	KADAM VAIBHAV GOVIND	SECURITY OFFICER	11-02-2020	NA	ENGG	Applicable and Submitted	435209100000015 the saraswat co op bank ltd	Nationalized / Private / Scheduled	248896	Bank Transfer	224796	248896
105	Administration	Regular	Not Approved	Yes	LATAKE NITIN ANANT	SECURITY OFFICER	07-04-2020	NA	ENGG	Applicable and Submitted	435209100000050 the saraswat co op bank ltd	Nationalized / Private / Scheduled	248896	Bank Transfer	224796	248896
106	Administration	Adhoc	Not Approved	Yes	VANARE OMKAR SANJAY	LABORATORY ASSISTANT	09-01-2023	NA	ENGG	Applicable and Submitted	435203100000196 the saraswat co op bank ltd	Nationalized / Private / Scheduled	216065	Bank Transfer	191965	216065
107	Administration	Regular	Not Approved	Yes	TALEKAR SHRIKANT BABARAM	MAINTENANCE ASSISTANT	01-04-2015	NA	ENGG	Applicable and Submitted	129203100001230 the saraswat co op bank ltd	Nationalized / Private / Scheduled	214318	Bank Transfer	190218	214318
108	Administration	Regular	Not Approved	Yes	DESAI SANJAY SHANTARAM	WORKSHOP INSTRUCTOR	01-06-2007	31-07-2022	ENGG	Applicable and Submitted	129200100007011 the saraswat co op bank ltd	Nationalized / Private / Scheduled	213386	Bank Transfer	291547	213386
109	Administration	Adhoc	Not Approved	Yes	PEJE SHASHIKANT SITARAM	WORKSHOP INSTRUCTOR	17-10-2022	NA	ENGG	Applicable and Submitted	510000000137156 the saraswat co op bank ltd	Nationalized / Private / Scheduled	98710	Bank Transfer	87390	98710
110	Administration	Adhoc	Not Approved	Yes	RAUT SAMIKSHA SURESH	ACCOUNTS CLERK	05-12-2022	NA	ENGG	Applicable and Submitted	5000000016008 the saraswat co op bank ltd	Nationalized / Private / Scheduled	48387	Bank Transfer	41681	48387
111	Administration	Adhoc	Not Approved	Yes	CHANDAVADE SHUBHAM SANTOSH	ACCOUNTS CLERK	13-06-2022	30-08-2022	ENGG	Applicable and Submitted	0 the saraswat co op bank ltd	Nationalized / Private / Scheduled	39813	Bank Transfer	34675	39813

Total Teaching Faculty	69	Total Non Teaching Faculty	42
Total Approved Faculty	46	Total Non Approved Faculty (Including Proposal Sent for Approval)	65
Total Annual Salary - Teaching		62829121 (78%)	
Total Annual Salary - Administration		17344720 (22%)	
Total Annual Salary		80173841	
Total Basic Pay		25996942	
Total Grade Pay		6372652	
Total HRA Pay		2931484	
Total DA Pay		43386056	
Total TA Pay		1486707	
Total IT/TDS Pay		5698900	
Total Institute PT/PF Pay		2115589	
Total PT/PF/other statutory deduction Pay		2341739	

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	EN3216 - Gharda Foundation's Gharda Institute of Technology,At & Post: Lavel, Taluka: Khed, District:Ratnagiri, Pin: 415708, Maharashtra
Address	At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

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	TOTAL INCOME	145610360	138768091	0	6842269	0	0
Total Income		145610360	138768091	0	6842269	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	621469	Total 621469 Deductible 436360	0	0	0	0
2	Insurance - Students Income	197285	Total 197285 Deductible 0	0	0	0	0
3	Registration Fee Income	2850	Total 2850 Deductible 2850	0	0	0	0
4	Third Party Inspection Income	283267	Total 283267 Deductible 283267	0	0	0	0
5	Interest on FDR	8233997	Total 8233997 Deductible 0	0	0	0	0
6	Hostel Room Rent	5294700	Total 0 Deductible 0	0	5294700	0	0
7	Rent Income	1547569	Total 0 Deductible 0	0	1547569	0	0
8	L.C. (Leaving Certificate) Fees Income	30200	Total 30200 Deductible 30200	0	0	0	0
9	Bank Interest Income	356386	Total 356386 Deductible 0	0	0	0	0
10	Rechecking Forms Fees	161420	Total 161420 Deductible 0	0	0	0	0
11	Photocopy Fee	3260	Total 3260 Deductible 0	0	0	0	0
12	Enrollment Fee Income	48200	Total 48200 Deductible 0	0	0	0	0
13	Repeater Students University Exam Fee Income	211733	Total 211733 Deductible 0	0	0	0	0

14	Regular Students University Exam Fee Income	2218888	Total 2218888 Deductible 0	0	0	0	0
15	Eligibility Fee Income	32400	Total 32400 Deductible 0	0	0	0	0
16	Book Bank Fee	9109	Total 9109 Deductible 9109	0	0	0	0
17	Bonafide Certificate Fees	27355	Total 27355 Deductible 27355	0	0	0	0
18	Admission Cancellation Fees	76630	Total 76630 Deductible 76630	0	0	0	0
19	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	12498002	Total 12498002 Deductible 0	0	0	0	0
20	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	96630987	Total 96630987 Deductible 0	0	0	0	0
21	Statutory fee such as fee prescribed University fo	435372	Total 435372 Deductible 0	0	0	0	0
22	Deficit - Excess Expenditure over Income	16689281	Total 16689281 Deductible 0	0	0	0	0
Total Income		145610360	138768091	0	6842269	0	0
Total Deductible Income		865771	865771				

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSES	145610360	129558450	0	16051910	0	0
Total Expenses		145610360	129558450	0	16051910	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	62829121	Total 62829121 Paid 57480359 Provision for Unpaid 5348762 Claimed 62829121	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1299600	Total 1299600 Paid 1299600 Provision for Unpaid 0 Claimed 1299600	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	108636	Total 108636 Paid 108636 Provision for Unpaid 0 Claimed 108636	0	0	0	0

Salary - Teaching Staff	Gratuity provision	1626383	Total 1626383 Paid 1626383 Provision for Unpaid 0 Claimed 1626383	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	540960	Total 540960 Paid 540960 Provision for Unpaid 0 Claimed 540960	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	17344720	Total 17344720 Paid 15948491 Provision for Unpaid 1396229 Claimed 17344720	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	815989	Total 815989 Paid 815989 Provision for Unpaid 0 Claimed 815989	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	68210	Total 68210 Paid 68210 Provision for Unpaid 0 Claimed 68210	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	627639	Total 627639 Paid 627639 Provision for Unpaid 0 Claimed 627639	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	448982	Total 448982 Paid 448982 Provision for Unpaid 0 Claimed 448982	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	149338	Total 149338 Paid 149338 Provision for Unpaid 0 Claimed 149338	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	302000	Total 302000 Claimed 302000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	235000	Total 235000 Claimed 235000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.	664000	Total 664000 Claimed 664000	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))	39590	Total 39590 Claimed 39590	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)	1272763	Total 1272763 Claimed 1272763	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)	48200	Total 48200 Claimed 48200	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	200095	Total 200095 Claimed 200095	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	359689	Total 202297 Claimed 202297	0	157392	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	245306	Total 218189 Claimed 218189	0	27117	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	919793	Total 919793 Claimed 919793	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	3671390	Total 3671390 Claimed 3671390	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	76268	Total 76268 Claimed 76268	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	67030	Total 67030 Claimed 67030	0	0	0	0
Audit Fees	Audit Fee - College	29500	Total 29500 Claimed 29500	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	72128	Total 72128 Claimed 72128	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	64900	Total 64900 Claimed 64900	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	403122	Total 403122 Claimed 403122	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	287694	Total 287694 Claimed 287694	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	175893	Total 175893 Claimed 175893	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.	417886	Total 417886 Claimed 417886	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	1880175	Total 1880175 Claimed 1880175	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	26247	Total 26247 Claimed 26247	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	119324	Total 119324 Claimed 119324	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.	26550	Total 26550 Claimed 26550	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.	813130	Total 813130 Claimed 813130	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	423565	Total 423565 Claimed 423565	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	681382	Total 681382 Claimed 681382	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	132325	Total 132325 Claimed 132325	0	0	0	0
Communication Expenses	Postage, Courier Charges	11752	Total 11752 Claimed 11752	0	0	0	0
Printing and Stationery	Prospectus printing	39580	Total 39580 Claimed 39580	0	0	0	0
Printing and Stationery	Exam papers and form printing	73950	Total 73950 Claimed 73950	0	0	0	0
Printing and Stationery	Other stationary	1283838	Total 1283838 Claimed 1283838	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	3962714	Total 3962714 Claimed 3962714	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.	1095700	Total 547850 Claimed 547850	0	547850	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	3650814	Total 3650814 Claimed 3650814	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	1733153	Total 1733153 Claimed 1733153	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>	461662	Total 461662 Claimed 461662	0	0	0	0
Hostel Expenses	Hostel Electricity	2635017	Total 0 Claimed 0	0	2635017	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	263671	Total 0 Claimed 0	0	263671	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	2778923	Total 0 Claimed 0	0	2778923	0	0
Hostel Expenses	Sweeping	1609582	Total 0 Claimed 0	0	1609582	0	0
Hostel Expenses	Security, Watchman agency etc	2737270	Total 0 Claimed 0	0	2737270	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>	3438336	Total 3355766 Claimed 2499833	0	82570	0	0
Depreciation	As debited to Income & Expenditure Account	18969588	Total 13757070 Claimed 0	0	5212518	0	0
Expenses not related to conduct of courses	Expenses not related to conduct of courses	388397	Total 388397 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	401390	Total 401390 Claimed 401390	0	0	0	0
Total Expenses		145610360	129558450	0	16051910	0	0
Total Claimed Expenses			114557050				

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

Name of the College/Institute: Gharda Foundation's Gharda Institute of Technology, At & Post: Lavel, Taluka: Khed, District:Ratnagiri, Pin: 415708, Maharashtra

Code: EN3216

Location: At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

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	DANAWARE BHARTESH ADAPPA	ASSOCIATE PROFESSOR	30-05-2009	NA	ENGG	Applicable and Submitted	129200100007009 the saraswat co op bank ltd	Nationalized / Private / Scheduled	2398320	Bank Transfer	1923220	2398320
2	Teaching	Adhoc	Not Approved	Yes	PATIL SACHIN KISHOR	ASSOCIATE PROFESSOR	08-07-2020	NA	ENGG	Applicable and Submitted	435203100000597 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1828998	Bank Transfer	1487295	1828998
3	Teaching	Regular	Approved	Yes	KHEDEKAR SACHIN RAMESH	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007062 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1678246	Bank Transfer	1408146	1678246
4	Teaching	Adhoc	Not Approved	Yes	BANE RAMAN RAGHUNATH	ASSOCIATE PROFESSOR	07-05-2021	31-03-2023	ENGG	Applicable and Submitted	336208100003136 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1665136	Bank Transfer	1369377	1665136
5	Teaching	Regular	Approved	Yes	SATPUTE MARUTI SITARAM	ASSISTANT PROFESSOR	01-08-2008	NA	ENGG	Applicable and Submitted	129200100007029 the saraswat co op bank	Nationalized / Private / Scheduled	1628211	Bank Transfer	1340111	1628211
6	Teaching	Regular	Approved	Yes	LATKAR SACHIN DATTATRYA	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007086 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1628211	Bank Transfer	1373111	1628211
7	Teaching	Regular	Approved	Yes	KHALKAR VIKAS RAMNATH	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007077 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1607526	Bank Transfer	1213868	1607526
8	Teaching	Adhoc	Not Approved	Yes	KULKARNI SUNIL JAYANT	ASSOCIATE PROFESSOR	08-07-2021	NA	ENGG	Applicable and Submitted	450209100000064 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1512863	Bank Transfer	1221424	1512863
9	Teaching	Regular	Approved	Yes	BHOSALE AMARDEEP DATTAJIRAO	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007024 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1512863	Bank Transfer	1301763	1512863
10	Teaching	Regular	Approved	Yes	TEKADE SHYAM PRAKASHRAO	ASSISTANT PROFESSOR	27-07-2013	NA	ENGG	Applicable and Submitted	129203100003536 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1408657	Bank Transfer	1140794	1408657
11	Teaching	Regular	Approved	Yes	MANGORE ANIRUDH KRUSHNA	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100002343 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1401692	Bank Transfer	1156091	1401692
12	Teaching	Regular	Approved	Yes	KHALKAR JYOTI VIKAS	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007093 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1288972	Bank Transfer	1129022	1288972
13	Teaching	Regular	Approved	Yes	PANDHARKAME SUBODH NARAYAN	ASSISTANT PROFESSOR	09-06-2008	NA	ENGG	Applicable and Submitted	129200100007045 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1216993	Bank Transfer	1042180	1216993
14	Teaching	Regular	Approved	Yes	GAJMAL SAMEER SURESH	ASSISTANT PROFESSOR	01-04-2008	NA	ENGG	Applicable and Submitted	129200100007040 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1216993	Bank Transfer	1056893	1216993
15	Teaching	Regular	Approved	Yes	KHANDKE MAHESH ASHOK	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007050 The saraswat co op bank ltd	Nationalized / Private / Scheduled	1206339	Bank Transfer	1083239	1206339
16	Teaching	Regular	Approved	Yes	MUNGHATE SANDEEP CHUDARAMJI	ASSISTANT PROFESSOR	20-07-2009	NA	ENGG	Applicable and Submitted	129200100007060 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1172613	Bank Transfer	0971615	1172613
17	Teaching	Regular	Approved	Yes	GADRE MANGESH SHRIPAD	ASSISTANT PROFESSOR	01-04-2008	NA	ENGG	Applicable and Submitted	129200100007016 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1112295	Bank Transfer	947719	1112295
18	Teaching	Regular	Approved	Yes	KALAMKAR ROHAN RAVISHANKAR	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007816 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1106589	Bank Transfer	992489	1106589
19	Teaching	Regular	Approved	Yes	LONDHE DATTATRAYA NANABHAU	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	12920100007084 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1062418	Bank Transfer	910830	1062418
20	Teaching	Regular	Approved	Yes	MOHITE MADHUSUDAN ARVIND	ASSISTANT PROFESSOR	23-06-2009	NA	ENGG	Applicable and Submitted	129200100007195 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1062418	Bank Transfer	923318	1062418
21	Teaching	Regular	Approved	Yes	POTDAR BHARAT SITARAM	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007032 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1049604	Bank Transfer	926504	1049604
22	Teaching	Adhoc	Approved	Yes	GAJMAL KRANTI MAHESH	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007017 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1047302	Bank Transfer	880402	1047302
23	Teaching	Regular	Approved	Yes	KOLGE VARDA SACHIN	ASSISTANT PROFESSOR	15-07-2009	NA	ENGG	Applicable and Submitted	129200100005893 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1033864	Bank Transfer	943764	1033864
24	Teaching	Regular	Approved	Yes	AYARE SUDESH DEVCHAND	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	12920310011381 the saraswat co op bank ltd	Nationalized / Private / Scheduled	1016269	Bank Transfer	886490	1016269
25	Teaching	Regular	Approved	Yes	DHAWALE SACHIN KASHINATH	ASSISTANT PROFESSOR	01-06-2009	NA	ENGG	Applicable and Submitted	129200100007229 the saraswat co op bank ltd	Nationalized / Private / Scheduled	993101	Bank Transfer	794018	993101
26	Teaching	Regular	Approved	Yes	SHINDE CHETAN SURYAKANT	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007830 the saraswat co op bank ltd	Nationalized / Private / Scheduled	991240	Bank Transfer	859260	991240
27	Teaching	Regular	Approved	Yes	SWAMI VIRBHADRA MAHARUDRA	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007807 the saraswat co op bank ltd	Nationalized / Private / Scheduled	991240	Bank Transfer	896140	991240

28	Teaching	Regular	Approved	Yes	PAWAR RAJKUMAR BHIMRAO	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129200100007831 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	987521	Bank Transfer	897421	987521
29	Teaching	Regular	Approved	Yes	DUBBAWAR DEEPAK MALLAYAJI	PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007068 the saraswat co op bank ltd	Nationalized / Private / Scheduled	964540	Bank Transfer	900940	964540
30	Teaching	Regular	Approved	Yes	LAHANE MAHESH NARAYAN	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG	Applicable and Submitted	129200100007007 the saraswat co op bank ltd	Nationalized / Private / Scheduled	963605	Bank Transfer	884505	963605
31	Teaching	Regular	Approved	Yes	JADHAV VIKRAMSINGH SUBHASHRAO	ASSISTANT PROFESSOR	03-08-2012	NA	ENGG	Applicable and Submitted	129203100001363 the saraswat co op bank ltd	Nationalized / Private / Scheduled	938190	Bank Transfer	813926	938190
32	Teaching	Regular	Approved	Yes	PARULEKAR GURUPRASAD DATTATRAY	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	129200100007825 the saraswat co op bank	Nationalized / Private / Scheduled	933190	Bank Transfer	843090	933190
33	Teaching	Regular	Approved	Yes	ILTAPAWAR TIRUPATI LAKSHMAN	ASSISTANT PROFESSOR	28-07-2016	NA	ENGG	Applicable and Submitted	129200100007065 the saraswat co op bank ltd	Nationalized / Private / Scheduled	933190	Bank Transfer	791298	933190
34	Teaching	Regular	Approved	Yes	MANE SATYAWAN SURESH	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	129203100001328 the saraswat co op bank ltd	Nationalized / Private / Scheduled	930094	Bank Transfer	814994	930094
35	Teaching	Regular	Approved	Yes	MUCHANDE SHRISHHELL KALLAPPA	ASSISTANT PROFESSOR	10-07-2013	NA	ENGG	Applicable and Submitted	129203100003529 the saraswat co op bank	Nationalized / Private / Scheduled	905378	Bank Transfer	778228	905378
36	Teaching	Regular	Approved	Yes	HOWAL SIDDHANATH ABASAHEB	ASSISTANT PROFESSOR	13-07-2013	NA	ENGG	Applicable and Submitted	129203100003527 the saraswat co op bank ltd	Nationalized / Private / Scheduled	880225	Bank Transfer	773625	880225
37	Teaching	Regular	Approved	Yes	NAIR VIJESH MUNDOKALAM	ASSISTANT PROFESSOR	01-08-2013	NA	ENGG	Applicable and Submitted	129203100003538 the saraswat co op bank ltd	Nationalized / Private / Scheduled	880225	Bank Transfer	773997	880225
38	Teaching	Regular	Approved	Yes	JARALI OMKAR APPASAHEB	ASSISTANT PROFESSOR	08-07-2013	NA	ENGG	Applicable and Submitted	129203100003424 the saraswat co op bank ltd	Nationalized / Private / Scheduled	880225	Bank Transfer	789545	880225
39	Teaching	Regular	Approved	Yes	TELI SHIVANAND MALLAPPA	ASSISTANT PROFESSOR	01-08-2012	28-02-2023	ENGG	Applicable and Submitted	129203100001183 the saraswat co op bank ltd	Nationalized / Private / Scheduled	874338	Bank Transfer	798035	874338
40	Teaching	Regular	Approved	Yes	KOLEKAR NITIN ANANDRAO	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	435203100000015 the saraswat co op bank ltd	Nationalized / Private / Scheduled	845783	Bank Transfer	805183	845783
41	Teaching	Regular	Approved	Yes	KULKARNI YOGESH RAMCHANDRA	ASSISTANT PROFESSOR	01-08-2016	NA	ENGG	Applicable and Submitted	435203100000211 the saraswat co op bank ltd	Nationalized / Private / Scheduled	845783	Bank Transfer	799395	845783
42	Teaching	Adhoc	Not Approved	Yes	TATHARE SAMEER SUDHAKAR	ASSISTANT PROFESSOR	13-06-2022	NA	ENGG	Applicable and Submitted	129200100007082 the saraswat co op bank ltd	Nationalized / Private / Scheduled	799753	Bank Transfer	754153	799753
43	Teaching	Regular	Approved	Yes	PATIL SAGAR SUNIL	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100007738 the saraswat co op bank	Nationalized / Private / Scheduled	776767	Bank Transfer	649496	776767
44	Teaching	Adhoc	Not Approved	Yes	KOPPA NAGARAJ HOLEBASAPPA	ASSISTANT PROFESSOR	08-07-2021	NA	ENGG	Applicable and Submitted	129203100006344 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	652820	776767
45	Teaching	Regular	Approved	Yes	JADHAV SONALI PRAVIN	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100007084 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	692167	776767
46	Teaching	Regular	Approved	Yes	GALANDE NITISH DATTATRAYA	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129203100007623 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	661402	776767
47	Teaching	Regular	Approved	Yes	WARAK PANKAJ LAXMAN	ASSISTANT PROFESSOR	27-07-2016	NA	ENGG	Applicable and Submitted	435203100000206 the saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	641355	776767
48	Teaching	Regular	Approved	Yes	PHANSE AMEY VINOD	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	435203100000007 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	776767	Bank Transfer	734167	776767
49	Teaching	Regular	Approved	Yes	JADHAV PRAVIN NANA	ASSISTANT PROFESSOR	23-07-2016	NA	ENGG	Applicable and Submitted	129200100007849 The saraswat co op bank ltd	Nationalized / Private / Scheduled	776767	Bank Transfer	683786	776767
50	Teaching	Adhoc	Not Approved	Yes	KASAR KOKIL VIVEK RAMCHANDRA	ASSISTANT PROFESSOR	01-07-2021	NA	ENGG	Applicable and Submitted	435203100000140 the saraswat co op bank ltd	Nationalized / Private / Scheduled	767301	Bank Transfer	659043	767301
51	Teaching	Adhoc	Not Approved	Yes	MAPARA JAYESH VIJAY	ASSISTANT PROFESSOR	10-05-2021	NA	ENGG	Applicable and Submitted	129203100003549 the saraswat co op bank ltd	Nationalized / Private / Scheduled	721942	Bank Transfer	640842	721942
52	Teaching	Adhoc	Not Approved	Yes	OAK PRATIK VINAYAK	ASSISTANT PROFESSOR	10-05-2021	NA	ENGG	Applicable and Submitted	129200100007834 the saraswat co op bank ltd	Nationalized / Private / Scheduled	721942	Bank Transfer	694842	721942
53	Teaching	Adhoc	Not Approved	Yes	KAMBLE VAIBHAV DHONDIRAM	ASSISTANT PROFESSOR	13-04-2022	NA	ENGG	Applicable and Submitted	129203100003530 the saraswat co op bank ltd	Nationalized / Private / Scheduled	709916	Bank Transfer	626216	709916
54	Teaching	Adhoc	Not Approved	Yes	GURAV VISHWANATH SADASHIV	ASSISTANT PROFESSOR	22-08-2022	NA	ENGG	Applicable and Submitted	51000000022000 the saraswat co op bank ltd	Nationalized / Private / Scheduled	673451	Bank Transfer	621851	673451
55	Teaching	Adhoc	Not Approved	Yes	PATIL SUSHANT TANAJI	ASSISTANT PROFESSOR	11-01-2023	NA	ENGG	Applicable and Submitted	51000000055032 the saraswat co op bank ltd	Nationalized / Private / Scheduled	662848	Bank Transfer	587602	662848
56	Teaching	Adhoc	Not Approved	Yes	GHARAT SANDIP HASURAM	PROFESSOR	01-04-2020	NA	ENGG	Applicable and Submitted	129203100007626 the saraswat co op bank ltd	Nationalized / Private / Scheduled	654752	Bank Transfer	546252	654752
57	Teaching	Regular	Approved	Yes	NALWALA ROHITBABU GANGADHAR	ASSISTANT PROFESSOR	08-07-2013	28-12-2022	ENGG	Applicable and Submitted	129203100003508 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	611953	Bank Transfer	588109	611953
58	Teaching	Adhoc	Not Approved	Yes	METHE SANGRAM SURYAJI	TRAINING AND PLACEMENT OFFICER	19-09-2022	NA	ENGG	Applicable and Submitted	510000000124140 the saraswat co op bank ltd	Nationalized / Private / Scheduled	480000	Bank Transfer	444639	480000
59	Teaching	Adhoc	Not Approved	Yes	MALI VINAYAK MAHADEV	ASSISTANT PROFESSOR	11-06-2022	NA	ENGG	Applicable and Submitted	510000000095680 the saraswat co op bank ltd	Nationalized / Private / Scheduled	465833	Bank Transfer	418205	465833

60	Teaching	Adhoc	Not Approved	Yes	TALNIKAR VIVEK DIGAMBER	ASSOCIATE PROFESSOR	26-07-2020	05-07-2022	ENGG	Applicable and Submitted	435200100000038 the saraswat co op bank ltd	Nationalized / Private / Scheduled	393529	Bank Transfer	319398	393529
61	Teaching	Adhoc	Not Approved	Yes	JOSHI SUNIL PANDHARINATH	LIBRARIAN	28-11-2022	NA	ENGG	Applicable and Submitted	435200100000094 the saraswat co op bank ltd	Nationalized / Private / Scheduled	391518	Bank Transfer	367418	391518
62	Teaching	Adhoc	Not Approved	Yes	REJ SANJAY MINTU	ASSISTANT PROFESSOR	06-09-2022	30-01-2023	ENGG	Applicable and Submitted	0 the saraswat co op bank ltd	Nationalized / Private / Scheduled	234381	Bank Transfer	209456	234381
63	Teaching	Adhoc	Not Approved	Yes	KAVITKAR SWAPNIL RAGHUNATH	ASSISTANT PROFESSOR	04-01-2023	NA	ENGG	Applicable and Submitted	510000000164332 the saraswat co op bank ltd	Nationalized / Private / Scheduled	145161	Bank Transfer	130453	145453
64	Teaching	Adhoc	Not Approved	Yes	RANE VAISHALI NITIN	ASSISTANT PROFESSOR	01-02-2023	NA	ENGG	Applicable and Submitted	129203100001541 The Saraswat COop Bank Ltd	Nationalized / Private / Scheduled	100000	Bank Transfer	95,900/-	100000
65	Teaching	Adhoc	Not Approved	Yes	GUJARATHI SNEHAL SIDDHESH	ASSISTANT PROFESSOR	01-07-2021	20-07-2022	ENGG	Applicable and Submitted	435203100000084 the saraswat co op bank ltd	Nationalized / Private / Scheduled	89693	Bank Transfer	79693	89693
66	Teaching	Adhoc	Not Approved	Yes	PATIL PRAMOD BHASKAR	PRINCIPAL	23-03-2023	NA	ENGG	Applicable and Submitted	1 THE SARASWAT CO OP BANK LTD	Nationalized / Private / Scheduled	87097	Bank Transfer	85097	87097
67	Teaching	Adhoc	Not Approved	Yes	CHAVAN SHIVANAND SAHEBRAO	ASSISTANT PROFESSOR	13-02-2023	NA	ENGG	Applicable and Submitted	510000000186767 the saraswat co op bank ltd	Nationalized / Private / Scheduled	33710	Bank Transfer	31710	33710
68	Teaching	Adhoc	Not Approved	Yes	JANGAM SAGAR MAHADEO	ASSISTANT PROFESSOR	13-03-2023	NA	ENGG	Applicable and Submitted	510000000185901 the saraswat co op bank ltd	Nationalized / Private / Scheduled	30645	Bank Transfer	28645	30645
69	Teaching	Regular	Approved	Yes	HUJARE RENU ISHWAR	ASSISTANT PROFESSOR	23-07-2016	14-05-2022	ENGG	Applicable and Submitted	43503100000013 the saraswat co op bank ltd	Nationalized / Private / Scheduled	15067	Bank Transfer	66091	15067
70	Administration	Regular	Not Approved	Yes	RAJGURU RAMLING SUGRIV	ACCOUNTS OFFICER	26-07-2007	NA	ENGG	Applicable and Submitted	129200100007027 the saraswat co op bank ltd	Nationalized / Private / Scheduled	761853	Bank Transfer	583263	761853
71	Administration	Regular	Not Approved	Yes	WATEGAONKAR PRAKASH VITTHAL	WORKSHOP INSTRUCTOR	09-08-2007	NA	ENGG	Applicable and Submitted	129200100007034 the saraswat co op bank ltd	Nationalized / Private / Scheduled	710243	Bank Transfer	592141	710243
72	Administration	Regular	Not Approved	Yes	KELKAR RAHUL SURESH	JUNIOR TECHNICAL ASSISTANT	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007008 the saraswat co op bank ltd	Nationalized / Private / Scheduled	651416	Bank Transfer	537796	651416
73	Administration	Regular	Not Approved	Yes	GAJMAL MAHESH MANOHAR	LABORATORY TECHNICIAN	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007020 the saraswat co op bank ltd	Nationalized / Private / Scheduled	597032	Bank Transfer	545980	597032
74	Administration	Regular	Not Approved	Yes	PATIL PRAVIN ANANDRAO	LABORATORY TECHNICIAN	02-02-2007	NA	ENGG	Applicable and Submitted	129200100007002 the saraswat co op bank ltd	Nationalized / Private / Scheduled	597032	Bank Transfer	507901	597032
75	Administration	Regular	Not Approved	Yes	SALUNKHE AMOL PRAVIN	LABORATORY TECHNICIAN	16-06-2008	NA	ENGG	Applicable and Submitted	129200100007046 the saraswat co op bank ltd	Nationalized / Private / Scheduled	579795	Bank Transfer	518951	579795
76	Administration	Regular	Not Approved	Yes	SAWANT VIJAY BABURAO	LABORATORY TECHNICIAN	27-09-2010	NA	ENGG	Applicable and Submitted	129203100001140 the saraswat co op bank ltd	Nationalized / Private / Scheduled	575055	Bank Transfer	471219	575055
77	Administration	Regular	Not Approved	Yes	MOHITE SATISH BABASAHEB	LABORATORY TECHNICIAN	12-07-2010	NA	ENGG	Applicable and Submitted	129200100007835 the saraswat co op bank ltd	Nationalized / Private / Scheduled	575055	Bank Transfer	0517124	575055
78	Administration	Regular	Not Approved	Yes	PALEKAR VISHAL BABURAO	LABORATORY TECHNICIAN	15-07-2010	NA	ENGG	Applicable and Submitted	129200100007841 the saraswat co op bank ltd	Nationalized / Private / Scheduled	558079	Bank Transfer	533979	558079
79	Administration	Regular	Not Approved	Yes	JADHAV MAYUR MURLIDHAR	LABORATORY TECHNICIAN	01-06-2011	NA	ENGG	Applicable and Submitted	129200100007824 the saraswat co op bank ltd	Nationalized / Private / Scheduled	558079	Bank Transfer	508875	558079
80	Administration	Regular	Not Approved	Yes	SHEMBEKAR DILIP DWARKANATH	OFFICE SUPERINTENDENT	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007013 the saraswat co op bank ltd	Nationalized / Private / Scheduled	547658	Bank Transfer	523558	547658
81	Administration	Regular	Not Approved	Yes	SHIRGAONKAR VIPUL VINAYAK	SYSTEM ANALYST	09-07-2012	NA	ENGG	Applicable and Submitted	129203100001372 the saraswat co op bank ltd	Nationalized / Private / Scheduled	501322	Bank Transfer	477222	501322
82	Administration	Regular	Not Approved	Yes	PAWAR HEMANT SAMPAT	LABORATORY TECHNICIAN	16-01-2013	NA	ENGG	Applicable and Submitted	129203100003438 the saraswat co op bank ltd	Nationalized / Private / Scheduled	496138	Bank Transfer	472038	496138
83	Administration	Regular	Not Approved	Yes	GHADGE SWATI RAJENDRKUMAR	LABORATORY TECHNICIAN	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007025 the saraswat co op bank ltd	Nationalized / Private / Scheduled	496138	Bank Transfer	759786	496138
84	Administration	Regular	Not Approved	Yes	DESAI AMARSINH SHRIPATI	LABORATORY TECHNICIAN	01-01-2015	NA	ENGG	Applicable and Not Submitted	129203100005171 the saraswat co op bank ltd	Nationalized / Private / Scheduled	481639	Bank Transfer	425876	481639
85	Administration	Regular	Not Approved	Yes	DEULKAR KHEMRAJ YASHAVANT	LABORATORY ASSISTANT	09-07-2012	NA	ENGG	Applicable and Submitted	129203100001351 the saraswat co op bank ltd	Nationalized / Private / Scheduled	476483	Bank Transfer	396518	476483
86	Administration	Regular	Not Approved	Yes	JADHAV SAGAR DILIP	PROJECT AND MAINTENANCE OFFICER	01-11-2018	NA	ENGG	Applicable and Submitted	129203100003938 THE SARASWAT CO OP BANK LID	Nationalized / Private / Scheduled	463343	Bank Transfer	439243	463343
87	Administration	Regular	Not Approved	Yes	BANDABE SURESH LAXMAN	WORKSHOP INSTRUCTOR	15-11-2007	NA	ENGG	Applicable and Submitted	129200100007043 the saraswat co op bank ltd	Nationalized / Private / Scheduled	439325	Bank Transfer	349928	439325
88	Administration	Regular	Not Approved	Yes	GAMARE NITIN VITTHAL	LABORATORY ASSISTANT	01-07-2007	NA	ENGG	Applicable and Submitted	129200100007015 the saraswat co op bank ltd	Nationalized / Private / Scheduled	439325	Bank Transfer	345288	439325
89	Administration	Adhoc	Not Approved	Yes	JADHAV SATISH RAJNIKANT	COUNSELOR	09-05-2022	NA	ENGG	Applicable and Submitted	129203100003938 the saraswat co op bank ltd	Nationalized / Private / Scheduled	434054	Bank Transfer	409954	434054
90	Administration	Regular	Not Approved	Yes	MORE SATEJ LAXMAN	LABORATORY ASSISTANT	01-08-2009	NA	ENGG	Applicable and Submitted	129200100004635 the saraswat co op bank ltd	Nationalized / Private / Scheduled	426530	Bank Transfer	402430	426530
91	Administration	Regular	Not Approved	Yes	PENDHARKAR PRASHANT RATAN	LABORATORY ASSISTANT	12-06-2008	NA	ENGG	Applicable and Submitted	129200100007047 the saraswat co op bank ltd	Nationalized / Private / Scheduled	426530	Bank Transfer	380638	426530
92	Administration	Regular	Not Approved	Yes	JOSHI SANTOSH SURESH	LABORATORY ASSISTANT	01-12-2008	NA	ENGG	Applicable and	129200100007075 the saraswat co op	Nationalized / Private /	426530	Bank Transfer	397714	426530

										Submitted	bank ltd	Scheduled												
93	Administration	Regular	Not Approved	Yes	MHATRE UJJWAL ARVIND	SENIOR CLERK	01-10-2015	NA	ENGG	Applicable and Submitted	129203100007981 the saraswat co op bank ltd	Nationalized / Private / Scheduled	411459	Bank Transfer	347723	411459								
94	Administration	Regular	Not Approved	Yes	MOHITE AJIT VITHAL	SENIOR CLERK	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007006 the saraswat co op bank ltd	Nationalized / Private / Scheduled	411385	Bank Transfer	381777	411385								
95	Administration	Regular	Not Approved	Yes	GUHAGARKAR SHRAVANI SHEKHAR	SENIOR CLERK	01-06-2007	NA	ENGG	Applicable and Submitted	129200100007003 the saraswat co op bank ltd	Nationalized / Private / Scheduled	411385	Bank Transfer	329289	411385								
96	Administration	Regular	Not Approved	Yes	GURAV SWAPNIL GAJANAN	SENIOR CLERK	17-03-2011	NA	ENGG	Applicable and Submitted	129200100007518 the saraswat co op bank ltd	Nationalized / Private / Scheduled	371989	Bank Transfer	347889	371989								
97	Administration	Regular	Not Approved	Yes	NAGE PRAMOD ANANT	LIBRARY ASSISTANT	26-07-2007	NA	ENGG	Applicable and Submitted	129200100007031 the saraswat co op bank ltd	Nationalized / Private / Scheduled	343915	Bank Transfer	296899	343915								
98	Administration	Regular	Not Approved	Yes	KOWALE SANJAY GANGADHAR	WORKSHOP INSTRUCTOR	01-06-2007	31-12-2022	ENGG	Applicable and Submitted	129200100007004 the saraswat co op bank ltd	Nationalized / Private / Scheduled	325200	Bank Transfer	298821	325200								
99	Administration	Regular	Not Approved	Yes	KUBADE GANESH DATTATRAY	SYSTEM ASSISTANT	09-07-2012	NA	ENGG	Applicable and Submitted	129203100001372 the saraswat co op bank ltd	Nationalized / Private / Scheduled	324904	Bank Transfer	300804	324904								
100	Administration	Regular	Not Approved	Yes	SHIRKE PRAJAKTA PRASHANT	ACCOUNTS CLERK	01-07-2013	NA	ENGG	Applicable and Submitted	129203100003404 the saraswat co op bank ltd	Nationalized / Private / Scheduled	324904	Bank Transfer	300804	324904								
101	Administration	Regular	Not Approved	Yes	BOLE SANJAY GANPAT	SPORTS INSTRUCTOR	01-04-2013	NA	ENGG	Applicable and Submitted	129203100001261 the saraswat co op bank ltd	Nationalized / Private / Scheduled	313938	Bank Transfer	280934	313938								
102	Administration	Regular	Not Approved	Yes	SAWANT SUNIL SHANKAR	STORE OFFICER	09-07-2012	NA	ENGG	Applicable and Submitted	0 the saraswat co op bank ltd	Nationalized / Private / Scheduled	288000	Bank Transfer	286100	288000								
103	Administration	Regular	Not Approved	Yes	BHURAN SANTOSH VITHU	SECURITY OFFICER	10-04-2017	NA	ENGG	Applicable and Submitted	435203100000362 the saraswat co op bank ltd	Nationalized / Private / Scheduled	270516	Bank Transfer	246416	270516								
104	Administration	Regular	Not Approved	Yes	KADAM VAIBHAV GOVIND	SECURITY OFFICER	11-02-2020	NA	ENGG	Applicable and Submitted	435209100000015 the saraswat co op bank ltd	Nationalized / Private / Scheduled	248896	Bank Transfer	224796	248896								
105	Administration	Regular	Not Approved	Yes	LATAKE NITIN ANANT	SECURITY OFFICER	07-04-2020	NA	ENGG	Applicable and Submitted	435209100000050 the saraswat co op bank ltd	Nationalized / Private / Scheduled	248896	Bank Transfer	224796	248896								
106	Administration	Adhoc	Not Approved	Yes	VANARE OMKAR SANJAY	LABORATORY ASSISTANT	09-01-2023	NA	ENGG	Applicable and Submitted	435203100000196 the saraswat co op bank ltd	Nationalized / Private / Scheduled	216065	Bank Transfer	191965	216065								
107	Administration	Regular	Not Approved	Yes	TALEKAR SHRIKANT BABARAM	MAINTENANCE ASSISTANT	01-04-2015	NA	ENGG	Applicable and Submitted	129203100001230 the saraswat co op bank ltd	Nationalized / Private / Scheduled	214318	Bank Transfer	190218	214318								
108	Administration	Regular	Not Approved	Yes	DESAI SANJAY SHANTARAM	WORKSHOP INSTRUCTOR	01-06-2007	31-07-2022	ENGG	Applicable and Submitted	129200100007011 the saraswat co op bank ltd	Nationalized / Private / Scheduled	213386	Bank Transfer	291547	213386								
109	Administration	Adhoc	Not Approved	Yes	PEJE SHASHIKANT SITARAM	WORKSHOP INSTRUCTOR	17-10-2022	NA	ENGG	Applicable and Submitted	510000000137156 the saraswat co op bank ltd	Nationalized / Private / Scheduled	98710	Bank Transfer	87390	98710								
110	Administration	Adhoc	Not Approved	Yes	RAUT SAMIKSHA SURESH	ACCOUNTS CLERK	05-12-2022	NA	ENGG	Applicable and Submitted	5000000016008 the saraswat co op bank ltd	Nationalized / Private / Scheduled	48387	Bank Transfer	41681	48387								
111	Administration	Adhoc	Not Approved	Yes	CHANDAVADE SHUBHAM SANTOSH	ACCOUNTS CLERK	13-06-2022	30-08-2022	ENGG	Applicable and Submitted	0 the saraswat co op bank ltd	Nationalized / Private / Scheduled	39813	Bank Transfer	34675	39813								
Total Teaching Faculty											69	Total Non Teaching Faculty											42	
Total Approved Faculty											46	Total Non Approved Faculty (Including Proposal Sent for Approval)											65	
Total Annual Salary - Teaching																		62829121 (78%)						
Total Annual Salary - Administration																		17344720 (22%)						
Total Annual Salary																		80173841						
Total Basic Pay																		25996942						
Total Grade Pay																		6372652						
Total HRA Pay																		2931484						
Total DA Pay																		43386056						
Total TA Pay																		1486707						
Total IT/TDS Pay																		5698900						
Total Institute PT/PF Pay																		2115589						
Total PT/PF/other statutory deduction Pay																		2341739						

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	Name of the College/Institute: Gharda Foundation's Gharda Institute of Technology, At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra Code: EN3216 Stream: ENGG Year: 2024-25 Location: At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra			
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	Approved No Upward Revision Approved No Upward Revision	117000 120000 120000 109000 109000
	b)	Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 136162 Rs.	
	c)	Year of recognition by respective council/Government :	2007	
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.		85859578	71550
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers		302000	252
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)		86161578	71801
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		28395472	23663
4.2.1	a) Less income		835571	696
	b) Hostel expenses,		0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)		113721479	94768
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2274430) whichever is lower		0	
4.2.2.2	Total 4.2.2 + 4.2.2.1		113721479	94768
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23		11372148	9477
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2		5219816	4350
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N		6600000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake		0	
4.4	Depreciation on other assets at approved rates -		6164989	5137
4.5	Total of (4.2.2.2 to 4.4)		143078432	119232
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		968	
	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		1200	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift		0	
4.9	Per Student Fee (4.5/4.8)		119232	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)		119232	
4.10	Development fee (10% of 4.9.1)		11923	
4.10.1	Total fee (4.9.1 + 4.10)		131155	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(3577) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3577 Ph.D Holder - 31% - Add = 596 Research Publications in international journals & Patents - 0.25 per faculty per year - Add = 238 Placement of students - 112% - Add = 596	5007
4.10.3	Total Development Fee (4.10 + 4.10.2-(16930)) or Limited 15% of Tuition Fee(4.9.1- (17885)) whichever is less.	16930
4.10.4	Total Fee (4.9.1 + 4.10.3)	136162
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		