

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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 2023-24**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. 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 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 dedutee, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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
18	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
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - 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	5050123	148519	160223	0	5358865	1319688	4039177	1319688	0	0	0	0
2	Books	25	780182	0	17670	800	797052	197054	599998	197054	0	0	0	0
3	FURNITURE	15	4876322	0	98804	0	4975126	738859	4236267	738859	0	0	0	0
4	MACHINERY	15	16202284	439411	1137033	0	17778728	2581532	15197196	2581532	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 2023-24 (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	DR. J.B. JOSHI	MEMBER OF THE TRUST	EDUCATIONIST	NO
3	MRS. ALMITRA H. PATEL	MEMBER OF THE TRUST	ENVIRONMENTALIST	NO
4	MR. SATHEESH VENGOLI	MEMBER OF THE TRUST	SERVICE	NO
5	MR. NILESH A. KULKARNI	SECRETARY	SERVICE	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 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	CHEMICAL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	0	0
3	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	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	0	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 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CHEMICAL ENGINEERING	4	60	6	35	60	6	70	60	6	71	60	6	65	0	0	0	0	0	0
2	ENGG	MECHANICAL ENGINEERING	4	60	6	17	60	6	54	60	6	49	60	6	69	0	0	0	0	0	0
3	ENGG	COMPUTER ENGINEERING	4	60	6	65	60	6	72	60	6	69	60	6	67	0	0	0	0	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	21	60	6	41	60	6	12	60	6	25	0	0	0	0	0	0
5	ENGG	CIVIL ENGINEERING	4	60	6	21	60	6	63	60	6	69	60	6	83	0	0	0	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING (ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				300	30	159	300	30	300	300	30	270	300	30	309	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	9422631677 WhatsApp number-9422631677												
E-Mail ID	principal@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												
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 B+ grade												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	30 %												
Total number of research publications in International journals & patents filed by the college	190												
Placement of students	30												
Name of the Director / Principal of the Institution	DR. SACHIN KISHOR PATIL												
Person duly authorised in terms of section 2 (l) of the Act	DR SACHIN KISHOR PATIL Designation: Incharge Principal Mobile No: 9767503463												
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>1038</td> <td>1038</td> <td>1035</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1200	1038	1038	1035
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ENGG	1200	1038	1038	1035								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name				
1	THE SARASWAT COOPERATIVE BANK LTD	435200100000016	LAVEL				
Form B2							
			I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			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	7055				
		No. of Books available	21112				
		No. of Journals subscribed In current year	36				
B) Carpet Area in Use for Library (in Sq. Mtr.)		1299					
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		6	1	1	0	2	4

b) Assistant Professors / HOD	12	1	4	0	5	7
c) Lecturers	42	45	12	0	57	
Form B4						
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :1200		Student on Roll : 1038	
a) With approved staff	47		Student - Teacher Ratio = 26:1		Student - Teacher Ratio = 22:1	
b) With (approved adhoc + contract) staff	17		Student - Teacher Ratio = 71:1		Student - Teacher Ratio = 61:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	21	20	1	0	21	
b) Non- Technical	21	21	0	0	21	
c) Class- IV	50	0	0	50	50	
	Total	41	1	50	92	0
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 / Rental by college/ Institute:	O
	b) if owned built-up area in 32733 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)
		College / Institute
		Others
		Total
		1889.90
		1442.35
		3332.25
		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
		Total
		0
		0
		0

17	Mention relation of the landlord with the College / Institute if Any	Owned	
Projected Addition			
College / Institute / Hostel			
Particulars	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	0	0	0
d. Laboratory equipments	6500000	5000000	5000000
e. Books	1000000	1000000	1000000
f. Furniture & dead stock	2000000	2000000	2000000
g. Vehicals	0	0	0
h. Others	0	0	0
Total	9500000	8000000	8000000

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	163	1,98,31,567
2 nd Year	316	3,39,45,270
3 rd Year	285	3,00,89,642
4 th Year	323	3,09,35,886
5 th Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2021-22) per student for UG/PG course	UG Course - 105614	
	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)	120000	2132500
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. SACHIN KISHOR PATIL
Regular incharge	Incharge
Pay Scale	6th Pay

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	GHADGE SWATI RAJKUMAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	475704
2	RAJGURU RAMLING SUGRIV	Regular	2007-07-26	2007-07-26	ENGG	Administrator	9300-34800	980268
3	WATEGAONKAR PRAKASH VITTHAL	Regular	2007-08-09	2007-08-09	ENGG	Administrator	9300-34800	676632
4	KOWALE SANJAY GANGADHAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	418428
5	NAGE PRAMOD ANANT	Regular	2007-07-26	2007-07-26	ENGG	Administrator	5200-20200	328020
6	DESAI SANJAY SHANTARAM	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	418428
7	BANDABE SURESH LAXMAN	Regular	2007-11-15	2007-11-15	ENGG	Administrator	5200-20200	418428
8	MORE SATEJ LAXMAN	Regular	2009-08-01	2009-08-01	ENGG	Administrator		406356
9	JOSHI SUNIL PANDHARINATH	Adhoc	2018-11-12	2018-11-12	ENGG	Administrator	31800/-	372060
10	VANARE OMKAR SANJAY	Adhoc	2007-01-16	2007-01-16	ENGG	Administrator	17000	48258
11	JOSHI SANTOSH SURESH	Regular	2008-12-01	2008-12-01	ENGG	Administrator	5200-20200	406356
12	MOHITE SATISH BABASAHEB	Regular	2010-07-12	2010-07-12	ENGG	Administrator	5200-20200	551556
13	JADHAV SAGAR DILIP	Regular	2016-11-11	2016-11-11	ENGG	Administrator	9300-34800	444360
14	SAWANT VIJAY BABURAO	Regular	2010-09-27	2010-09-27	ENGG	Administrator	9300-34800	551556
15	DESAI AMARSINH SHRIPATI	Regular	2014-01-06	2014-01-06	ENGG	Administrator	9300-34800	461772
16	SAWANT SUNIL SHANKAR	Regular	2011-07-11	2011-07-11	ENGG	Administrator	5200-20200	224664

17	GAJMAL MAHESH MANOHAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	567960
18	PENDHARKAR PRASHANT RATAN	Regular	2008-06-12	2008-06-12	ENGG	Administrator	5200-20200	406356
19	JADHAV MAYUR MURLIDHAR	Regular	2011-06-01	2011-06-01	ENGG	Administrator	9300-34800	535140
20	BOLE SANJAY GANPAT	Regular	2013-04-01	2013-04-01	ENGG	Administrator	5200-20200	3.01092
21	PALEKAR VISHAL BABURAO	Regular	2010-07-15	2010-07-15	ENGG	Administrator	9300-34800	535140
22	SALUNKHE AMOL PRAVIN	Regular	2008-06-16	2008-06-16	ENGG	Administrator	9300-34800	551556
23	KELKAR RAHUL SURESH	Regular	2007-01-07	2007-01-07	ENGG	Administrator	9300-34800	620280
24	PAWAR HEMANT SAMPAT	Regular	2013-01-16	2013-01-16	ENGG	Administrator	9300-34800	475704
25	PATIL PRAVIN ANANDRAO	Regular	2007-07-02	2007-07-02	ENGG	Administrator	9300-34800	567960
26	GAMARE NITIN VITTHAL	Regular	2007-07-01	2007-07-01	ENGG	Administrator	5200-20200	418428
27	DEULKAR KHEMRAJ YASHWANT	Regular	2011-07-26	2011-07-26	ENGG	Administrator	9300-34800	461772
28	SHIRKE PRAJAKTA PRASHANT	Regular	2012-07-23	2012-07-23	ENGG	Administrator	5200-20200	311616
29	MHATRE UJJWAL ARVIND	Regular	2015-10-01	2015-10-01	ENGG	Administrator	5200-20200	382841
30	GURAV SWAPNIL GAJANAN	Regular	2011-03-17	2011-03-17	ENGG	Administrator	5200-20200	425625
31	BHURAN SANTOSH VITHU	Regular	2017-04-10	2017-04-10	ENGG	Administrator	5200-20200	244116
32	KADAM VAIBHAV GOVIND	Regular	2019-01-15	2019-01-15	ENGG	Administrator	5200-20200	224616
33	LATAKE NITIN ANANT	Regular	2019-04-01	2019-04-01	ENGG	Administrator	5200-20200	224163
34	JADHAV SATISH RAJNIKANT	Adhoc	2019-04-25	2019-04-25	ENGG	Administrator		
35	MAGDUM SANDIP SURESH	Regular	1989-03-09	1989-03-09	ENGG	Administrator	15600-39100	755952
36	KUBADE GANESH DATTATRAY	Regular	2011-08-01	2011-08-01	ENGG	Administrator	5200-20200	311616
37	SHEMBEKAR DILIP DWARKANATH	Regular	2007-06-01	2007-06-01	ENGG	Administrator	9300-34800	525156
38	SHIRGAONKAR VIPUL VINAYAK	Regular	2011-08-01	2011-08-01	ENGG	Administrator	9300-34800	480888
39	SHIRKE NILAM SWAROOP	Adhoc	2019-04-01	2019-04-01	ENGG	Administrator	16000 consolida	178065
40	TALEKAR SHRIKANT BABARAM	Regular	2015-04-01	2015-04-01	ENGG	Administrator	5200-20200	205416
41	GUHAGARKAR SHRAVANI SHEKHAR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	394584
42	MOHITE AJIT VITHAL	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200	394584
43	DHAWALE SACHIN KASHINATH	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	952800
44	SATPUTE MARUTI SITARAM	Regular	2008-01-01	2008-08-01	ENGG	Teaching	37400-67000	1561776
45	LAHANE MAHESH NARAYAN	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	894288
46	BHARAT SITARAM POTDAR BHARAT SITARAM	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1006668
47	GURAV VISHWANATH SADASHIV	Adhoc	2021-08-17	2021-08-17	ENGG	Teaching	15600-39100	425653
48	PATIL SUSHANT TANAJI	Adhoc	2022-01-10	2022-01-10	ENGG	Teaching	55000	149032
49	PHATAK SONALI SUDHAKAR	Adhoc	2014-07-24	2014-07-24	ENGG	Teaching	56928 consolida	84474
50	HOWAL SIDDHANATH ABASAHEB	Regular	2013-07-13	2013-07-13	ENGG	Teaching	15600-39100	844440
51	MANE SATYAWAN SURESH	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	892116
52	SHINDE CHETAN SURYAKANT	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	920904
53	GALANDE NITISH DATTATRAYA	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	745368
54	KULKARNI SUNIL JAYANT	Adhoc	2019-07-01	2019-07-01	ENGG	Teaching	37400-67000	1399906
55	KOLEKAR NITIN ANANDRAO	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	811308
56	TAMBE ASMA M SHAFI	Regular	2007-07-21	2007-07-21	ENGG	Teaching	15600-39100	497401
57	TELI SHIVANAND MALLAPPA	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	1021194
58	JADHAV SONALI PRAVIN	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	745368
59	TEKADE SHYAM PRAKASHRAO	Regular	2013-07-27	2013-07-27	ENGG	Teaching	37400-67000	916260
60	AYARE SUDESH DEVCHAND	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	916260
61	NALWALA ROHITBABU GANGADHAR	Regular	2013-07-08	2013-07-08	ENGG	Teaching	15600-39100	844440
62	MAPARA JAYESH VIJESH	Adhoc	2013-09-16	2013-09-16	ENGG	Teaching	15600-39100	680118
63	TALNIKAR VIVEK DIGAMBAR	Adhoc	2018-07-20	2018-07-20	ENGG	Teaching	37400-67000	1440468
64	GHARAT SANDIP HASURAM	Adhoc	2020-04-01	2020-04-01	ENGG	Teaching	37400-67000	1964256
65	PATIL SACHIN KISHOR	Adhoc	2018-07-02	2018-07-02	ENGG	Teaching	37400-67000	1774746
66	KULKARNI YOGESH RAMCHANDRA	Regular	2016-08-01	2016-08-01	ENGG	Teaching	15600-39100	811308
67	KASAR KOKIL VIVEK RAMCHANDRA	Adhoc	2016-12-13	2016-12-13	ENGG	Teaching	15600-39100	696361
68	HUJARE RENU ISHWAR	Regular	2016-01-23	2016-07-23	ENGG	Teaching	15600-39100	745368
69	PATIL SAGAR SUNIL	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	745368
70	KAMBLE VAIBHAV DHONDIRAM	Adhoc	2013-07-17	2013-07-17	ENGG	Teaching	15600-39100	687936
71	BHOSALE AMARDEEP DATTAJIRAO	Regular	2009-05-11	2009-05-11	ENGG	Teaching	37400-67000	1450944
72	PARULEKAR GURUPRASAD DATTATRAY	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	895212
73	GUJARATHI SNEHAL SIDDHESH	Adhoc	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	678950
74	JADHAV VIKRAMSINGH SUBHASHRAO	Regular	2012-08-03	2012-08-03	ENGG	Teaching	15600-39100	897712
75	KOPPA NAGRAJ HOLEBASAPPA	Adhoc	2014-07-15	2014-07-15	ENGG	Teaching	15600-39100	730879
76	KHANDKE MAHESH ASHOK	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1157136
77	GAJMAL KRANTI MAHESH	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	974472
78	MANGORE ANIRDH KRUSHNA	Regular	2016-07-23	2016-07-23	ENGG	Teaching	37400-67000	908597
79	TATHARE SAMEER SUDHAKAR	Adhoc	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100	767352
80	LONDHE DATTATRAYA NANABHAU	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1019052
81	MUNDOKALAM VIJESH	Regular	2013-08-01	2013-08-01	ENGG	Teaching	15600-39100	844440
82	KHALKAR JYOTI VIKAS	Regular	2009-06-01	2009-06-01	ENGG	Teaching	15600-39100	1236396
83	DUBBAWAR DEEPAK MALAYYJI	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	895212
84	BANE RAMAN RAGHUNATH	Adhoc	2019-01-14	2019-01-14	ENGG	Teaching	37400-67000	1569291
85	OAK PRATIK VINAYAK	Adhoc	2010-07-15	2010-07-15	ENGG	Teaching	15600-39100	680118
86	PAWAR RAJKUMAR BHIMRAO	Regular	2016-07-23	2013-07-23	ENGG	Teaching	15600-39100	947220
87	GAJMAL SAMEER SURESH	Regular	2008-04-01	2008-04-01	ENGG	Teaching	15600-39100	1167348
88	WARAK PANKAJ LAXMAN	Regular	2016-07-27	2016-07-27	ENGG	Teaching	15600-39100	745368
89	DANAWADE BHARATESH ADAPPA	Regular	2009-05-30	2009-05-30	ENGG	Teaching	37400-67000	2367360
90	MUCHANDE SHRISHELL KALLALPPA	Regular	2013-07-10	2013-07-10	ENGG	Teaching	15600-39100	868584
91	PANDHARKAME SUBODH NARAYAN	Regular	2008-06-09	2008-06-09	ENGG	Teaching	15600-39100	1167348
92	KHALKAR VIKAS RAMNATH	Regular	2009-06-01	2009-06-01	ENGG	Teaching	37400-67000	1541964
93	MOHITE MADHUSUDAN ARVIND	Regular	2009-07-20	2009-07-20	ENGG	Teaching	15600-39100	1019052
94	JADHAV PRAVIN NANA	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	745368

95	MUNGHATE SANDEEP CHUDARAMJI	Regular	2009-07-20	2009-07-20	ENGG	Teaching	15600-39100	1081612
96	KALAMKAR ROHAN RAVISHANKAR	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	968274
97	ILTAPAWAR TIRUPATI LAKSHMAN	Regular	2016-07-28	2016-07-28	ENGG	Teaching	15600-39100	895212
98	PHANSE AMEY VINOD	Regular	2016-07-23	2016-07-23	ENGG	Teaching	15600-39100	745368
99	KOLGE VARADA SACHIN	Regular	2009-07-05	2009-07-05	ENGG	Teaching	15600-39100	991812
100	JARALI OMKAR APPASAHEB	Regular	2013-07-08	2013-07-08	ENGG	Teaching	15600-39100	844440
101	KHEDEKAR SACHIN RAMESH	Regular	2010-07-01	2010-07-01	ENGG	Teaching	37400-67000	1702339
102	SWAMI VIRBHADRA MAHARUDRA	Regular	2010-07-01	2010-07-01	ENGG	Teaching	15600-39100	920904
103	LATKAR SACHIN DATTATRAYA	Regular	2010-07-01	2010-07-01	ENGG	Teaching	37400-67000	1561776
104	GADRE MANGESH SHRIPAD	Regular	2008-04-01	2008-04-01	ENGG	Teaching	15600-39100	1067040
105	JOSHI PRAMOD SHRINIVAS	Regular	2016-08-03	2016-08-03	ENGG	Teaching	67000-79000	1865957
106	KUMBHAR NILESH KASHINATH	Adhoc	2017-07-01	2017-07-01	ENGG	Teaching	15600-39100	285867

(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	20:1	60	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(1) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1038	
Reading hall capacity		280	
Total carpet Area Sq.Mtr.		1299	
a)	No. of Titles	7055	
b)	No. of Books	21112	
c)	No. of National Journals	24	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	6	
Total Cost of			
f)	a) Books	72	Lakhs
	b) Subscription for Journal	1	Lakhs
g)	Cost of Furniture	39	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	120
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	10
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	Coffee Vending Machine and xerox facility	
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		40		
3	Whether legal licenses of System & Application Software available?		Y		
4	Number of System Software's available		40		
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		120 Mbps		
15	Specify compression ratio		1:1		
16	Cost of Hardware in Computer Center	Rs. Lakhs	1599960		
17	Cost of Software in Computer Center	Rs. Lakhs	200000		
18	Cost of Furniture in Computer Center	Rs. Lakhs	425877		
19	Annual fee of the Internet Services in	Rs. Lakhs	708000		
20	Staff in Computer Center		Number		
	1. System Manager		Pay Scale		
		N	0	0	
	2. System Analyst		Y	1	Rs.9300-34800+Rs.4400
	3. Computer Programmer		N	0	0
	4. Computer Operator		N	0	0
	5. Non - Teaching Staff		N	1	Rs.5200-20200+Rs.2400
6. Maintenance Staff		Y	0	0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	5	1
3	ASSOCIATE PROFESSOR	12	5
4	ASSISTANT PROFESSOR	42	57
5	LABORATORY TECHNICIAN	12	12
6	WORKSHOP TECHNICIAN	4	4
7	LABORATORY ASSISTANT	5	5
8	ACCOUNTS OFFICER	1	1
9	OFFICE SUPERINTENDENT	1	1
10	PROJECT OFFICER	1	1
11	SYSTEM ANALYST	1	1
12	SYSTEM ASSISTANT	1	1
13	PHYSICAL EDUCATION AND SPORTS INSTRUCTOR	1	1
14	STORE OFFICER	1	1
15	TRAINING AND PLACEMENT OFFICER	1	1
16	ASSISTANT LIBRARIAN	1	1
17	LIBRARY ASSISTANT	1	1
18	COUNSELLOR	1	1
19	SENIOR CLERK	4	4
20	ACCOUNTS CLERK	1	1
21	MAINTENANCE ASSISTANT	1	1
22	SECURITY OFFICER	1	1
23	SECURITY SUPERVISOR	2	2
24	OFFICE ASSISTANT TO NBA	1	1
Total		102	106
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2023-24**

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	INCOME	123102103	123102103	0	0	0	0
Total Income		123102103	123102103	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	597806	Total 597806 Deductible 597806	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	777376	Total 777376 Deductible 777376	0	0	0	0
3	INSURANCE - STUDENTS INCOME	186657	Total 186657 Deductible 186657	0	0	0	0
4	THIRD PARTY INSPECTION INCOME	64956	Total 64956 Deductible 64956	0	0	0	0
5	INTEREST ON FDR	6923180	Total 6923180 Deductible 6923180	0	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	32400	Total 32400 Deductible 0	0	0	0	0
7	RENT INCOME	2396817	Total 2396817 Deductible 2396817	0	0	0	0
8	BANK INTEREST INCOME	31016	Total 31016 Deductible 0	0	0	0	0
9	ELIGIBILITY FEE INCOME	114160	Total 114160 Deductible 114160	0	0	0	0
10	EXAM FEE INCOME	2460583	Total 2460583 Deductible 2460583	0	0	0	0
11	BOOK BANK FEE	2500	Total 2500 Deductible 0	0	0	0	0
12	BONAFIDE CERTIFICATE FEES	25590	Total 25590 Deductible 0	0	0	0	0
13	ADMISSION CANCELLATION FEES	44000	Total 44000 Deductible 0	0	0	0	0
14	ADMISSION / APPLICATION FORM FEES	100200	Total 100200 Deductible 0	0	0	0	0
15	DEVELOPMENT FEES	11727814	Total 11727814 Deductible 0	0	0	0	0
16	TUITION FEES	97617048	Total 97617048 Deductible 0	0	0	0	0
Total Income		123102103	123102103	0	0	0	0

Total Deductible Income	13521535	13521535
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Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	EXPENSES	132915285	132915285	0	0	0	0
Total Expenses		132915285	132915285	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	64246908	Total 64246908 Paid 59043116 Provision for Unpaid 5203792 Claimed 64241908	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1358721	Total 1358721 Paid 1358721 Provision for Unpaid 0 Claimed 1358721	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	119014	Total 119014 Paid 119014 Provision for Unpaid 0 Claimed 119014	0	0	0	0
Salary - Teaching Staff	Leave Encashment	321185	Total 321185 Paid 0 Provision for Unpaid 0 Claimed 321185	0	0	0	0
Salary - Teaching Staff	Gratuity provision	306182	Total 306182 Paid 306182 Provision for Unpaid 0 Claimed 306182	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	360753	Total 360753 Paid 360753 Provision for Unpaid 0 Claimed 360753	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16899784	Total 16899784 Paid 15508193 Provision for Unpaid 1391591 Claimed 16899784	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	838959	Total 838959 Paid 838959 Provision for Unpaid 0 Claimed 838959	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	73487	Total 73487 Paid 73487 Provision for Unpaid 0 Claimed 73487	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	199537	Total 199537 Paid 199537 Provision for Unpaid 0	0	0	0	0

			Claimed 199537				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	80539	Total 80539 Paid 80539 Provision for Unpaid 0 Claimed 80539	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	94894	Total 94894 Paid 94894 Provision for Unpaid 0 Claimed 94894	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	114194	Total 114194 Claimed 114194	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	12500	Total 12500 Claimed 12500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	181961	Total 181961 Claimed 181961	0	0	0	0
Affiliation	University Affiliation Fee View	409500	Total 409500 Claimed 409500	0	0	0	0
University fees paid (for students)	Eligibility fees View	150650	Total 150650 Claimed 150650	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	1276447	Total 1276447 Claimed 1276447	0	0	0	0
Insurance	Student Insurance	186657	Total 186657 Claimed 186657	0	0	0	0
Insurance	Building Insurance	360608	Total 360608 Claimed 202918	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	239001	Total 239001 Claimed 212883	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	282523	Total 282523 Claimed 282523	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	681722	Total 681722 Claimed 681722	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	393819	Total 393819 Claimed 393819	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	157834	Total 157834 Claimed 157834	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	107952	Total 107952 Claimed 107952	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	800	Total 800 Claimed 800	0	0	0	0
Expenses related to Students	4. Training & placement expenses	559720	Total 559720 Claimed 559720	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	3809634	Total 3809634 Claimed 3178504	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	16907	Total 16907 Claimed 16907	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	38600	Total 38600 Claimed 38600	0	0	0	0
Professional Charges	Consultancy Fees - Legal	601800	Total 601800 Claimed 601800	0	0	0	0
Professional Charges	Professional Fees - Others	487742	Total 487742 Claimed 487742	0	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	141795	Total 141795 Claimed 141795	0	0	0	0
Communication Expenses	Internet Charges View	862053	Total 862053 Claimed 862053	0	0	0	0
Communication Expenses	Telephone, Fax Charges	103999	Total 103999 Claimed 103999	0	0	0	0
Communication Expenses	Postage charges	8570	Total 8570 Claimed 8570	0	0	0	0
Printing and Stationery	Other stationary	332226	Total 332226 Claimed 332226	0	0	0	0
Establishment Expenses	Electricity	3398098	Total 3398098 Claimed 3398098	0	0	0	0
Establishment Expenses	Water	456900	Total 456900 Claimed 456900	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	3226334	Total 3226334 Claimed 3226334	0	0	0	0
Contractual Services	Sweeping and cleaning services View	1753307	Total 1753307 Claimed 1753307	0	0	0	0
Contractual Services	Security services View	1647522	Total 1647522 Claimed 1647522	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	164315	Total 164315 Claimed 164315	0	0	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	264273	Total 264273 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	4496269	Total 4496269 Claimed 0	0	0	0	0
Hostel Expenses	Sweeping	1568643	Total 1568643 Claimed 0	0	0	0	0
Hostel Expenses	Security, Watchman agency etc	2744029	Total 2744029 Claimed 0	0	0	0	0
Other Expenses	GST if shown separately in audited income and expenditure account	1505676	Total 1505676 Claimed 1505676	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	15179737	Total 15179737 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	91005	Total 91005 Claimed 91005	0	0	0	0
Total Expenses		132915285	132915285	0	0	0	0
Total Claimed Expenses			107842396				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2023-24**

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
1	Teaching	Regular	Approved	Yes	DANAWADE BHARATESH ADAPPA	ASSOCIATE PROFESSOR	2009-05-30	NA	ENGG	Applicable and Submitted	129200100007009 THE SARASWAT BANK LTD	Nationalized / Private / Scheduled	2367360	Bank Transfer	1913260
2	Teaching	Adhoc	Not Approved	Yes	GHRAT SANDIP HASURAM	PROFESSOR	2020-04-01	NA	ENGG	Applicable and Submitted	069200100008321 SARASWAT CO OP BANK LAVAL	Nationalized / Private / Scheduled	1964256	Bank Transfer	1607156
3	Teaching	Adhoc	Not Approved	Yes	PATIL SACHIN KISHOR	ASSOCIATE PROFESSOR	2018-07-02	NA	ENGG	Applicable and Submitted	435203100000597 SARASWAT CO OP BANK LAVAL	Nationalized / Private / Scheduled	1774746	Bank Transfer	1452185
4	Teaching	Adhoc	Not Approved	Yes	BANE RAMAN RAGHUNATH	ASSOCIATE PROFESSOR	2019-01-14	NA	ENGG	Applicable and Submitted	336208100003136 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1569291	Bank Transfer	1306261
5	Teaching	Regular	Approved	Yes	SATPUTE MARUTI SITARAM	ASSISTANT PROFESSOR	2008-08-01	NA	ENGG	Applicable and Submitted	129200100007229 SARASWAT CO OP BANK LAVAL	Nationalized / Private / Scheduled	1561776	Bank Transfer	
6	Teaching	Regular	Approved	Yes	LATKAR SACHIN DATATRAYA	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007086 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1561776	Bank Transfer	1295676
7	Teaching	Regular	Approved	Yes	JOSHI PRAMOD SHRINIVAS	PRINCIPAL	2016-08-03	NA	ENGG	Applicable and Submitted	069200100008321 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1544772	Bank Transfer	
8	Teaching	Regular	Approved	Yes	KHALKAR VIKAS RAMNATH	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	7077 THE SARASWAT Cooperative bank ltd	Nationalized / Private / Scheduled	1541964	Bank Transfer	1140518
9	Teaching	Regular	Approved	Yes	KHEDEKAR SACHIN RAMESH	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007062 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1494494	Bank Transfer	1433239
10	Teaching	Regular	Approved	Yes	BHOSALE AMARDEEP DATTAJIRAO	ASSISTANT PROFESSOR	2009-05-11	NA	ENGG	Applicable and Submitted	129200100007024 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1450944	Bank Transfer	1228844
11	Teaching	Adhoc	Not Approved	Yes	TALNIKAR VIVEK DIGAMBAR	ASSOCIATE PROFESSOR	2018-07-20	NA	ENGG	Applicable and Submitted	435200100000038 SARASWAT CO OP BANK LAVAL	Nationalized / Private / Scheduled	1440468	Bank Transfer	
12	Teaching	Adhoc	Not Approved	Yes	KULKARNI SUNIL JAYANT	ASSOCIATE PROFESSOR	2019-07-01	NA	ENGG	Applicable and Submitted	450209100000064 SARASWAT CO OP BANK LAVAL	Nationalized / Private / Scheduled	1399906	Bank Transfer	
13	Teaching	Regular	Approved	Yes	KHALKAR JYOTI VIKAS	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007093 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1236396	Bank Transfer	1047096
14	Teaching	Regular	Approved	Yes	GAJMAL SAMEER SURESH	ASSISTANT PROFESSOR	2008-04-01	NA	ENGG	Applicable and Submitted	129200100007040 The saraswat bank Ltd	Nationalized / Private / Scheduled	1167348	Bank Transfer	1022448
15	Teaching	Regular	Approved	Yes	PANDHARKAME SUBODH NARAYAN	ASSISTANT PROFESSOR	2008-06-09	NA	ENGG	Applicable and Submitted	129200100007045 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1167348	Bank Transfer	1006283
16	Teaching	Regular	Approved	Yes	KHANDKE MAHESH ASHOK	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007050 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1157136	Bank Transfer	1043036
17	Teaching	Regular	Approved	Yes	MUNGHATE SANDEEP CHUDARAMJI	ASSISTANT PROFESSOR	2009-07-20	NA	ENGG	Applicable and Submitted	129200100007060 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1081612	Bank Transfer	863113
18	Teaching	Regular	Approved	Yes	GADRE MANGESH SHRIPAD	ASSISTANT PROFESSOR	2008-04-01	NA	ENGG	Applicable and Submitted	129200100007016 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1067040	Bank Transfer	930464
19	Teaching	Regular	Approved	Yes	LONDHE DATATRAYA NANABHAU	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007084 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1019052	Bank Transfer	869117
20	Teaching	Regular	Not Approved	Yes	MOHITE MADHUSUDAN ARVIND	ASSISTANT PROFESSOR	2009-07-20	NA	ENGG	Applicable and Submitted	129200100007195 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1019052	Bank Transfer	899952
21	Teaching	Regular	Approved	Yes	BHARAT SITARAM POTDAR BHARAT SITARAM	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007032 SARASWAT CO OP BANK LAVAL	Nationalized / Private / Scheduled	1006668	Bank Transfer	878068
22	Teaching	Regular	Approved	Yes	KOLGE VARADA SACHIN	ASSISTANT PROFESSOR	2009-07-05	NA	ENGG	Applicable and Submitted	129200100005893 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	991812	Bank Transfer	890712
23	Teaching	Regular	Approved	Yes	GAJMAL KRANTI MAHESH	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007017 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	974472	Bank Transfer	804572

24	Teaching	Regular	Approved	Yes	KALAMKAR ROHAN RAVISHANKAR	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007816 the saraswat cooperative bank ltd	Nationalized / Private / Scheduled	961256	Bank Transfer	878174
25	Teaching	Regular	Approved	Yes	DHAWALE SACHIN KASHINATH	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007229 SARASWAT CO OP BANK LAVEL	Co-Operative Bank (A or B Category)	952800	Bank Transfer	753607
26	Teaching	Regular	Approved	Yes	PAWAR RAJKUMAR BHIMRAO	ASSISTANT PROFESSOR	2013-07-23	NA	ENGG	Applicable and Submitted	129200100007831 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	947220	Bank Transfer	860120
27	Teaching	Regular	Approved	Yes	SHINDE CHETAN SURYAKANT	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007830 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	920904	Bank Transfer	770518
28	Teaching	Regular	Approved	Yes	SWAMI VIRBHADRA MAHARUDRA	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007807 The saraswat cooperative bank ltd	Nationalized / Private / Scheduled	920904	Bank Transfer	830804
29	Teaching	Regular	Approved	Yes	TEKADE SHYAM PRAKASHRAO	ASSISTANT PROFESSOR	2013-07-27	NA	ENGG	Applicable and Submitted	129203100003536 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	916260	Bank Transfer	772568
30	Teaching	Regular	Approved	Yes	TELI SHIVANAND MALLAPPA	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129203100001183 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	908474	Bank Transfer	896094
31	Teaching	Regular	Approved	Yes	AYARE SUDESH DEVCHAND	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129203100001381 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	908474	Bank Transfer	772568
32	Teaching	Regular	Approved	Yes	JADHAV VIKRAMSINGH SUBHASHRAO	ASSISTANT PROFESSOR	2012-08-03	NA	ENGG	Applicable and Submitted	129200100001363 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	897712	Bank Transfer	755499
33	Teaching	Regular	Approved	Yes	PARULEKAR GURUPRASAD DATTATRAY	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129200100007825 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	895212	Bank Transfer	794112
34	Teaching	Regular	Approved	Yes	DUBBAWAR DEEPAK MALAYJI	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007068 the saraswat cooperative bank ltd	Nationalized / Private / Scheduled	895212	Bank Transfer	838112
35	Teaching	Regular	Approved	Yes	ILTAPAWAR TIRUPATI LAKSHMAN	ASSISTANT PROFESSOR	2016-07-28	NA	ENGG	Applicable and Submitted	129200100007065 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	895212	Bank Transfer	757320
36	Teaching	Regular	Approved	Yes	LAHANE MAHESH NARAYAN	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007007 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	894288	Bank Transfer	820688
37	Teaching	Regular	Approved	Yes	MANE SATYAWAN SURESH	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129203100001328 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	892116	Bank Transfer	765660
38	Teaching	Regular	Approved	Yes	MUCHANDE SHRISHELL KALLALPPA	ASSISTANT PROFESSOR	2013-07-10	NA	ENGG	Applicable and Submitted	129203100003529 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	868584	Bank Transfer	722792
39	Teaching	Regular	Approved	Yes	HOWAL SIDDHANATH ABASAHEB	ASSISTANT PROFESSOR	2013-07-13	NA	ENGG	Applicable and Submitted	129203100003527 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	844440	Bank Transfer	713890
40	Teaching	Regular	Approved	Yes	NALWALA ROHITBABU GANGADHAR	ASSISTANT PROFESSOR	2013-07-08	NA	ENGG	Applicable and Submitted	129203100003508 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	844440	Bank Transfer	772513
41	Teaching	Regular	Approved	Yes	MUNDOKALAM VIJESH	ASSISTANT PROFESSOR	2013-08-01	NA	ENGG	Applicable and Submitted	43520100000108 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	844440	Bank Transfer	730440
42	Teaching	Regular	Approved	Yes	JARALI OMKAR APPASAHEB	ASSISTANT PROFESSOR	2013-07-08	NA	ENGG	Applicable and Submitted	129203100003424 The Saraswat cooperative bank LTD	Nationalized / Private / Scheduled	844440	Bank Transfer	749760
43	Teaching	Regular	Approved	Yes	KOLEKAR NITIN ANANDRAO	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	435203100000015 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	811308	Bank Transfer	760208
44	Teaching	Regular	Approved	Yes	KULKARNI YOGESH RAMCHANDRA	ASSISTANT PROFESSOR	2016-08-01	NA	ENGG	Applicable and Submitted	435203100000211 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	811308	Bank Transfer	776208
45	Teaching	Regular	Approved	Yes	MANGORE ANIRDH KRUSHNA	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100002343 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	778652	Bank Transfer	811947
46	Teaching	Adhoc	Not Approved	Yes	TATHARE SAMEER SUDHAKAR	ASSISTANT PROFESSOR	2012-07-02	NA	ENGG	Applicable and Submitted	129200100007082 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	767352	Bank Transfer	739252
47	Teaching	Regular	Approved	Yes	GALANDE NITISH DATTATRAYA	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100007623 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	745368	Bank Transfer	626444
48	Teaching	Regular	Approved	Yes	JADHAV SONALI PRAVIN	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100007084 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	745368	Bank Transfer	666268
49	Teaching	Regular	Approved	Yes	HUIJARE RENU ISHWAR	ASSISTANT PROFESSOR	2016-07-23	2021-05-13	ENGG	Applicable and Submitted	435203100000013 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	745368	Bank Transfer	710268
50	Teaching	Regular	Approved	Yes	PATIL SAGAR SUNIL	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100007738 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	745368	Bank Transfer	615091
51	Teaching	Regular	Approved	Yes	WARAK PANKAJ LAXMAN	ASSISTANT PROFESSOR	2016-07-27	NA	ENGG	Applicable and Submitted	435203100000206 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	745368	Bank Transfer	610456
52	Teaching	Regular	Approved	Yes	JADHAV PRAVIN NANA	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129200100007849 The saraswat cooperative bank ltd	Nationalized / Private / Scheduled	745368	Bank Transfer	
53	Teaching	Regular	Approved	Yes	PHANSE AMEY VINOD	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	435203100000007 the saraswat coopravite bank ltd	Nationalized / Private / Scheduled	745368	Bank Transfer	704768
54	Teaching	Adhoc	Not Approved	Yes	KOPPA NAGRAJ HOLEBASAPPA	ASSISTANT PROFESSOR	2014-07-15	NA	ENGG	Applicable and Submitted	129203100006344 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	730879	Bank Transfer	608430
55	Teaching	Adhoc	Not	Yes	KASAR KOKIL	ASSISTANT	2016-	NA	ENGG	Applicable	435203100000410	Nationalized	696361	Bank	591897

			Approved		VIVEK RAMCHANDRA	PROFESSOR	12-13			and Submitted	SARASWAT CO OP BANK LAVEL	/ Private / Scheduled		Transfer	
56	Teaching	Adhoc	Not Approved	Yes	KAMBLE VAIBHAV DHONDIRAM	ASSISTANT PROFESSOR	2013- 07-17	NA	ENGG	Applicable and Submitted	129203100003530 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	687936	Bank Transfer	612736
57	Teaching	Adhoc	Not Approved	Yes	MAPARA JAYESH VIJESH	ASSISTANT PROFESSOR	2013- 09-16	NA	ENGG	Applicable and Submitted	129203100003549 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	680118	Bank Transfer	616018
58	Teaching	Adhoc	Not Approved	Yes	OAK PRATIK VINAYAK	ASSISTANT PROFESSOR	2010- 07-15	NA	ENGG	Applicable and Submitted	129200100007834 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	680118	Bank Transfer	654018
59	Teaching	Adhoc	Not Approved	Yes	GUJARATHI SNEHAL SIDDHESH	ASSISTANT PROFESSOR	2016- 07-01	NA	ENGG	Applicable and Submitted	435203100000084 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	678950	Bank Transfer	627850
60	Teaching	Regular	Not Approved	Yes	TAMBE ASMA M SHAFI	ASSISTANT PROFESSOR	2007- 07-21	2021- 12-21	ENGG	Applicable and Submitted	129200100007012 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	497401	Bank Transfer	467401
61	Teaching	Adhoc	Not Approved	Yes	GURAV VISHWANATH SADASHIV	ASSISTANT PROFESSOR	2021- 08-17	NA	ENGG	Applicable and Submitted	5100000000022000 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	425653	Bank Transfer	397053
62	Teaching	Adhoc	Not Approved	Yes	KUMBHAR NILESH KASHINATH	ASSISTANT PROFESSOR	2017- 07-01	NA	ENGG	Applicable and Submitted	129203100006420 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	285867	Bank Transfer	240109
63	Teaching	Adhoc	Not Approved	Yes	PATIL SUSHANT TANAJI	ASSISTANT PROFESSOR	2022- 01-10	NA	ENGG	Applicable and Submitted	510000000055032 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	149032	Bank Transfer	136930
64	Teaching	Adhoc	Not Approved	Yes	PHATAK SONALI SUDHAKAR	ASSISTANT PROFESSOR	2014- 07-24	2021- 05-15	ENGG	Applicable and Submitted	129203100006429 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	84474	Bank Transfer	80474
65	Administration	Regular	Not Approved	Yes	RAJGURU RAMLING SUGRIV	ACCOUNTS OFFICER	2007- 07-26	NA	ENGG	Applicable and Submitted	129200100007027 Saraswat Cooperative Bank Ltd	Nationalized / Private / Scheduled	980268	Bank Transfer	777128
66	Administration	Regular	Not Approved	Yes	MAGDUM SANDIP SURESH	TRAINING AND PLACEMENT OFFICER	1989- 03-09	NA	ENGG	Applicable and Submitted	435203100000108 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	755952	Bank Transfer	636087
67	Administration	Regular	Not Approved	Yes	WATEGAONKAR PRAKASH VITTHAL	WORKSHOP TECHNICIAN	2007- 08-09	NA	ENGG	Applicable and Submitted	129200100007034 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	676632	Bank Transfer	573286
68	Administration	Regular	Not Approved	Yes	KELKAR RAHUL SURESH	LABORATORY TECHNICIAN	2007- 01-07	NA	ENGG	Applicable and Submitted	129200100007008 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	620280	Bank Transfer	496660
69	Administration	Regular	Not Approved	Yes	GAJMAL MAHESH MANOHAR	LABORATORY TECHNICIAN	2007- 06-01	NA	ENGG	Applicable and Submitted	129200100007020 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	567960	Bank Transfer	516908
70	Administration	Regular	Not Approved	Yes	PATIL PRAVIN ANANDRAO	LABORATORY TECHNICIAN	2007- 07-02	NA	ENGG	Applicable and Submitted	129200100007002 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	567960	Bank Transfer	473965
71	Administration	Regular	Not Approved	Yes	MOHITE SATISH BABASAHEB	LABORATORY ASSISTANT	2010- 07-12	NA	ENGG	Applicable and Submitted	129200100007835 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	551556	Bank Transfer	495475
72	Administration	Regular	Not Approved	Yes	SAWANT VIJAY BABURAO	LABORATORY TECHNICIAN	2010- 09-27	NA	ENGG	Applicable and Submitted	129203100001140 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	551556	Bank Transfer	454684
73	Administration	Regular	Not Approved	Yes	SALUNKHE AMOL PRAVIN	LABORATORY TECHNICIAN	2008- 06-16	NA	ENGG	Applicable and Submitted	129200100007046 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	551556	Bank Transfer	490712
74	Administration	Regular	Not Approved	Yes	JADHAV MAYUR MURLIDHAR	LABORATORY TECHNICIAN	2011- 06-01	NA	ENGG	Applicable and Submitted	129200100007824 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	535140	Bank Transfer	485936
75	Administration	Regular	Not Approved	Yes	PALEKAR VISHAL BABURAO	LABORATORY TECHNICIAN	2010- 07-15	NA	ENGG	Applicable and Submitted	129200100007841 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	535140	Bank Transfer	511040
76	Administration	Regular	Not Approved	Yes	SHEMBEKAR DILIP DWARKANATH	OFFICE SUPERINTENDENT	2007- 06-01	NA	ENGG	Applicable and Submitted	129200100007013 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	525156	Bank Transfer	501056
77	Administration	Regular	Not Approved	Yes	SHIRGAONKAR VIPUL VINAYAK	SYSTEM ANALYST	2011- 08-01	NA	ENGG	Applicable and Submitted	129203100001371 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	480888	Bank Transfer	456788
78	Administration	Regular	Not Approved	Yes	GHADGE SWATI RAJKUMAR	LABORATORY TECHNICIAN	2007- 06-01	NA	ENGG	Applicable and Submitted	129200100007025 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	475704	Bank Transfer	439352
79	Administration	Regular	Not Approved	Yes	PAWAR HEMANT SAMPAT	LABORATORY TECHNICIAN	2013- 01-16	NA	ENGG	Applicable and Submitted	129203100003438 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	475704	Bank Transfer	451604
80	Administration	Regular	Not Approved	Yes	DESAI AMARSINH SHRIPATI	LABORATORY TECHNICIAN	2014- 01-06	NA	ENGG	Applicable and Submitted	129203100005171 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	461772	Bank Transfer	410521
81	Administration	Regular	Not Approved	Yes	DEULKAR KHEMRAJ YASHWANT	LABORATORY TECHNICIAN	2011- 07-26	NA	ENGG	Applicable and Submitted	129203100001351 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	461772	Bank Transfer	383907
82	Administration	Regular	Not Approved	Yes	JADHAV SAGAR DILIP	PROJECT OFFICER	2016- 11-11	NA	ENGG	Applicable and Submitted	435203100000270 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	444360	Bank Transfer	420260
83	Administration	Regular	Not Approved	No	KOWALE SANJAY GANGADHAR	WORKSHOP TECHNICIAN	2007- 06-01	NA	ENGG	Applicable and Submitted	129200100007004 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	383156
84	Administration	Regular	Not Approved	Yes	DESAI SANJAY SHANTARAM	WORKSHOP TECHNICIAN	2007- 06-01	NA	ENGG	Applicable and Submitted	129200100007011 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	383156
85	Administration	Regular	Not Approved	Yes	BANDABE SURESH LAXMAN	WORKSHOP TECHNICIAN	2007- 11-15	NA	ENGG	Applicable and Submitted	129200100007043 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	342281
86	Administration	Regular	Not Approved	Yes	GAMARE NITIN VITTHAL	LABORATORY TECHNICIAN	2007- 07-01	NA	ENGG	Applicable and Submitted	129200100007015 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	321053

87	Administration	Adhoc	Not Approved	Yes	JADHAV SATISH RAJNIKANT	COUNSELLOR	2019-04-25	NA	ENGG	Applicable and Submitted	129203100003938 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	413441	Bank Transfer		
88	Administration	Regular	Not Approved	Yes	MORE SATEJ LAXMAN	LABORATORY ASSISTANT	2009-08-01	NA	ENGG	Applicable and Submitted	129200100004635 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	406356	Bank Transfer	382256	
89	Administration	Regular	Not Approved	Yes	JOSHI SANTOSH SURESH	LABORATORY ASSISTANT	2008-12-01	NA	ENGG	Applicable and Not Submitted	129200100007075 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	406356	Bank Transfer	377540	
90	Administration	Regular	Not Approved	Yes	PENDHARKAR PRASHANT RATAN	LABORATORY ASSISTANT	2008-06-12	NA	ENGG	Applicable and Submitted	129200100007047 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	406356	Bank Transfer	360464	
91	Administration	Regular	Not Approved	Yes	GUHAGARKAR SHRAVANI SHEKHAR	SENIOR CLERK	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007003 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	394584	Bank Transfer	312488	
92	Administration	Regular	Not Approved	Yes	MOHITE AJIT VITHAL	SENIOR CLERK	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007006 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	394584	Bank Transfer	364976	
93	Administration	Regular	Not Approved	Yes	MHATRE UJJWAL ARVIND	SENIOR CLERK	2015-10-01	NA	ENGG	Applicable and Submitted	129200100007981 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	382841	Bank Transfer	345355	
94	Administration	Adhoc	Not Approved	Yes	JOSHI SUNIL PANDHARINATH	ASSISTANT LIBRARIAN	2018-11-12	NA	ENGG	Applicable and Submitted	435200100000094 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	372060	Bank Transfer	347960	
95	Administration	Regular	Not Approved	Yes	GURAV SWAPNIL GAJANAN	SENIOR CLERK	2011-03-17	NA	ENGG	Applicable and Submitted	129203100007518 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	356508	Bank Transfer	397053	
96	Administration	Regular	Not Approved	Yes	NAGE PRAMOD ANANT	LIBRARY ASSISTANT	2007-07-26	NA	ENGG	Applicable and Submitted	1292001100007031 SARASWAT COOPERATIVE BANK LTD	Nationalized / Private / Scheduled	328020	Bank Transfer	281641	
97	Administration	Regular	Not Approved	Yes	SHIRKE PRAJAKTA PRASHANT	ACCOUNTS CLERK	2012-07-23	NA	ENGG	Applicable and Submitted	129203100003404 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	311616	Bank Transfer	287516	
98	Administration	Regular	Not Approved	Yes	KUBADE GANESH DATTATRAY	SYSTEM ASSISTANT	2011-08-01	NA	ENGG	Applicable and Submitted	129203100001372 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	311616	Bank Transfer	287516	
99	Administration	Regular	Not Approved	Yes	BOLE SANJAY GANPAT	PHYSICAL EDUCATION AND SPORTS INSTRUCTOR	2013-04-01	NA	ENGG	Applicable and Submitted	129203100001261 saraswat coopravite bank ltd	Nationalized / Private / Scheduled	301092	Bank Transfer	268088	
100	Administration	Regular	Not Approved	Yes	BHURAN SANTOSH VITHU	SECURITY OFFICER	2017-04-10	NA	ENGG	Applicable and Submitted	435203100000362 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	244116	Bank Transfer	220016	
101	Administration	Regular	Not Approved	Yes	SAWANT SUNIL SHANKAR	STORE OFFICER	2011-07-11	NA	ENGG	Applicable and Submitted	129203100001332 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	224664	Bank Transfer	208664	
102	Administration	Regular	Not Approved	Yes	KADAM VAIBHAV GOVIND	SECURITY SUPERVISOR	2019-01-15	NA	ENGG	Applicable and Submitted	435209100000015 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	224616	Bank Transfer	200516	
103	Administration	Regular	Not Approved	Yes	LATAKE NITIN ANANT	SECURITY SUPERVISOR	2019-04-01	NA	ENGG	Applicable and Submitted	435209100000050 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	224163	Bank Transfer	200063	
104	Administration	Regular	Not Approved	Yes	TALEKAR SHRIKANT BABARAM	MAINTENANCE ASSISTANT	2015-04-01	NA	ENGG	Applicable and Submitted	129203100001230 saraswat cooperative bank of ltd	Nationalized / Private / Scheduled	205416	Bank Transfer	181316	
105	Administration	Adhoc	Not Approved	Yes	SHIRKE NILAM SWAROOP	OFFICE ASSISTANT TO NBA	2019-04-01	NA	ENGG	Applicable and Submitted	129203100000262 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	178065	Bank Transfer	155717	
106	Administration	Adhoc	Not Approved	Yes	VANARE OMKAR SANJAY	LABORATORY ASSISTANT	2007-01-16	NA	ENGG	Applicable and Submitted	435203100000196 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	48258	Bank Transfer	42247	
Total Teaching Faculty					64	Total Non Teaching Faculty					42					
Total Approved Faculty					46	Total Non Approved Faculty (Including Proposal Sent for Approval)					60					
Total Annual Salary - Teaching												62595062 (78%)				
Total Annual Salary - Administration												18027796 (22%)				
Total Annual Salary												80622858				
Total Basic Pay												26126686				
Total Grade Pay												6600154				
Total HRA Pay												2962557				
Total DA Pay												43845871				
Total TA Pay												1087590				
Total IT/TDS Pay												6413500				
Total Institute PT/PF Pay												2208759				
Total PT/PF/other statutory deduction Pay												2451980				

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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	INCOME	123102103	123102103	0	0	0	0
Total Income		123102103	123102103	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	597806	Total 597806 Deductible 597806	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	777376	Total 777376 Deductible 777376	0	0	0	0
3	INSURANCE - STUDENTS INCOME	186657	Total 186657 Deductible 186657	0	0	0	0
4	THIRD PARTY INSPECTION INCOME	64956	Total 64956 Deductible 64956	0	0	0	0
5	INTEREST ON FDR	6923180	Total 6923180 Deductible 6923180	0	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	32400	Total 32400 Deductible 0	0	0	0	0
7	RENT INCOME	2396817	Total 2396817 Deductible 2396817	0	0	0	0
8	BANK INTEREST INCOME	31016	Total 31016 Deductible 0	0	0	0	0
9	ELIGIBILITY FEE INCOME	114160	Total 114160 Deductible 114160	0	0	0	0
10	EXAM FEE INCOME	2460583	Total 2460583 Deductible 2460583	0	0	0	0
11	BOOK BANK FEE	2500	Total 2500 Deductible 0	0	0	0	0
12	BONAFIDE CERTIFICATE FEES	25590	Total 25590 Deductible 0	0	0	0	0
13	ADMISSION CANCELLATION FEES	44000	Total 44000 Deductible 0	0	0	0	0

14	ADMISSION / APPLICATION FORM FEES	100200	Total 100200 Deductible 0	0	0	0	0
15	DEVELOPMENT FEES	11727814	Total 11727814 Deductible 0	0	0	0	0
16	TUITION FEES	97617048	Total 97617048 Deductible 0	0	0	0	0
Total Income		123102103	123102103	0	0	0	0
Total Deductible Income		13521535	13521535				

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	EXPENSES	132915285	132915285	0	0	0	0
Total Expenses		132915285	132915285	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	64246908	Total 64246908 Paid 59043116 Provision for Unpaid 5203792 Claimed 64241908	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1358721	Total 1358721 Paid 1358721 Provision for Unpaid 0 Claimed 1358721	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	119014	Total 119014 Paid 119014 Provision for Unpaid 0 Claimed 119014	0	0	0	0
Salary - Teaching Staff	Leave Encashment	321185	Total 321185 Paid 0 Provision for Unpaid 0 Claimed 321185	0	0	0	0
Salary - Teaching Staff	Gratuity provision	306182	Total 306182 Paid 306182 Provision for Unpaid 0 Claimed 306182	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	360753	Total 360753 Paid 360753 Provision for Unpaid 0	0	0	0	0

			Claimed 360753				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16899784	Total 16899784 Paid 15508193 Provision for Unpaid 1391591 Claimed 16899784	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	838959	Total 838959 Paid 838959 Provision for Unpaid 0 Claimed 838959	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	73487	Total 73487 Paid 73487 Provision for Unpaid 0 Claimed 73487	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	199537	Total 199537 Paid 199537 Provision for Unpaid 0 Claimed 199537	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	80539	Total 80539 Paid 80539 Provision for Unpaid 0 Claimed 80539	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	94894	Total 94894 Paid 94894 Provision for Unpaid 0 Claimed 94894	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	114194	Total 114194 Claimed 114194	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	12500	Total 12500 Claimed 12500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	181961	Total 181961 Claimed 181961	0	0	0	0
Affiliation	University Affiliation Fee View	409500	Total 409500 Claimed 409500	0	0	0	0
University fees paid (for students)	Eligibility fees View	150650	Total 150650 Claimed 150650	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	1276447	Total 1276447 Claimed 1276447	0	0	0	0
Insurance	Student Insurance	186657	Total 186657 Claimed 186657	0	0	0	0

Insurance	Building Insurance	360608	Total 360608 Claimed 202918	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	239001	Total 239001 Claimed 212883	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	282523	Total 282523 Claimed 282523	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	681722	Total 681722 Claimed 681722	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	393819	Total 393819 Claimed 393819	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	157834	Total 157834 Claimed 157834	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	107952	Total 107952 Claimed 107952	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	800	Total 800 Claimed 800	0	0	0	0
Expenses related to Students	4. Training & placement expenses	559720	Total 559720 Claimed 559720	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	3809634	Total 3809634 Claimed 3178504	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	16907	Total 16907 Claimed 16907	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	38600	Total 38600 Claimed 38600	0	0	0	0
Professional Charges	Consultancy Fees - Legal	601800	Total 601800 Claimed 601800	0	0	0	0
Professional Charges	Professional Fees - Others	487742	Total 487742 Claimed 487742	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	141795	Total 141795 Claimed 141795	0	0	0	0
Communication Expenses	Internet Charges View	862053	Total 862053 Claimed 862053	0	0	0	0
Communication Expenses	Telephone, Fax Charges	103999	Total 103999 Claimed 103999	0	0	0	0
Communication Expenses	Postage charges	8570	Total 8570 Claimed 8570	0	0	0	0
Printing and Stationery	Other stationary	332226	Total 332226 Claimed 332226	0	0	0	0
Establishment Expenses	Electricity	3398098	Total 3398098 Claimed 3398098	0	0	0	0
Establishment Expenses	Water	456900	Total 456900	0	0	0	0

			Claimed 456900				
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	3226334	Total 3226334 Claimed 3226334	0	0	0	0
Contractual Services	Sweeping and cleaning services View	1753307	Total 1753307 Claimed 1753307	0	0	0	0
Contractual Services	Security services View	1647522	Total 1647522 Claimed 1647522	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material	164315	Total 164315 Claimed 164315	0	0	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	264273	Total 264273 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	4496269	Total 4496269 Claimed 0	0	0	0	0
Hostel Expenses	Sweeping	1568643	Total 1568643 Claimed 0	0	0	0	0
Hostel Expenses	Security, Watchman agency etc	2744029	Total 2744029 Claimed 0	0	0	0	0
Other Expenses	GST if shown separately in audited income and expenditure account	1505676	Total 1505676 Claimed 1505676	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	15179737	Total 15179737 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	91005	Total 91005 Claimed 91005	0	0	0	0
Total Expenses		132915285	132915285	0	0	0	0
Total Claimed Expenses			107842396				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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
1	Teaching	Regular	Approved	Yes	DANAWADE BHARATESH ADAPPA	ASSOCIATE PROFESSOR	2009-05-30	NA	ENGG	Applicable and Submitted	129200100007009 THE SARASWAT BANK LTD	Nationalized / Private / Scheduled	2367360	Bank Transfer	1913260
2	Teaching	Adhoc	Not Approved	Yes	GHARAT SANDIP HASURAM	PROFESSOR	2020-04-01	NA	ENGG	Applicable and Submitted	069200100008321 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	1964256	Bank Transfer	1607156
3	Teaching	Adhoc	Not Approved	Yes	PATIL SACHIN KISHOR	ASSOCIATE PROFESSOR	2018-07-02	NA	ENGG	Applicable and Submitted	435203100000597 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	1774746	Bank Transfer	1452185
4	Teaching	Adhoc	Not Approved	Yes	BANE RAMAN RAGHUNATH	ASSOCIATE PROFESSOR	2019-01-14	NA	ENGG	Applicable and Submitted	336208100003136 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1569291	Bank Transfer	1306261
5	Teaching	Regular	Approved	Yes	SATPUTE MARUTI SITARAM	ASSISTANT PROFESSOR	2008-08-01	NA	ENGG	Applicable and Submitted	129200100007229 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	1561776	Bank Transfer	
6	Teaching	Regular	Approved	Yes	LATKAR SACHIN DATTATRAYA	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007086 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1561776	Bank Transfer	1295676
7	Teaching	Regular	Approved	Yes	JOSHI PRAMOD SHRINIVAS	PRINCIPAL	2016-08-03	NA	ENGG	Applicable and Submitted	069200100008321 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1544772	Bank Transfer	
8	Teaching	Regular	Approved	Yes	KHALKAR VIKAS RAMNATH	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	7077 THE SARASWAT COoperative bank ltd	Nationalized / Private / Scheduled	1541964	Bank Transfer	1140518
9	Teaching	Regular	Approved	Yes	KHEDEKAR SACHIN RAMESH	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007062 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1494494	Bank Transfer	1433239
10	Teaching	Regular	Approved	Yes	BHOSALE AMARDEEP DATTAJIRAO	ASSISTANT PROFESSOR	2009-05-11	NA	ENGG	Applicable and Submitted	129200100007024 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1450944	Bank Transfer	1228844
11	Teaching	Adhoc	Not Approved	Yes	TALNIKAR VIVEK DIGAMBAR	ASSOCIATE PROFESSOR	2018-07-20	NA	ENGG	Applicable and Submitted	435200100000038 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	1440468	Bank Transfer	
12	Teaching	Adhoc	Not Approved	Yes	KULKARNI SUNIL JAYANT	ASSOCIATE PROFESSOR	2019-07-01	NA	ENGG	Applicable and Submitted	450209100000064 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	1399906	Bank Transfer	
13	Teaching	Regular	Approved	Yes	KHALKAR JYOTI VIKAS	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007093 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1236396	Bank Transfer	1047096
14	Teaching	Regular	Approved	Yes	GAJMAL SAMEER SURESH	ASSISTANT PROFESSOR	2008-04-01	NA	ENGG	Applicable and Submitted	129200100007040 The saraswat bank LTd	Nationalized / Private / Scheduled	1167348	Bank Transfer	1022448
15	Teaching	Regular	Approved	Yes	PANDHARKAME SUBODH NARAYAN	ASSISTANT PROFESSOR	2008-06-09	NA	ENGG	Applicable and Submitted	129200100007045 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1167348	Bank Transfer	1006283
16	Teaching	Regular	Approved	Yes	KHANDKE MAHESH ASHOK	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007050 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1157136	Bank Transfer	1043036
17	Teaching	Regular	Approved	Yes	MUNGHATE SANDEEP CHUDARAMJI	ASSISTANT PROFESSOR	2009-07-20	NA	ENGG	Applicable and Submitted	129200100007060 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1081612	Bank Transfer	863113
18	Teaching	Regular	Approved	Yes	GADRE MANGESH SHRIPAD	ASSISTANT PROFESSOR	2008-04-01	NA	ENGG	Applicable and Submitted	129200100007016 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1067040	Bank Transfer	930464
19	Teaching	Regular	Approved	Yes	LONDHE DATTATRAYA NANABHAU	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007084 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1019052	Bank Transfer	869117
20	Teaching	Regular	Not Approved	Yes	MOHITE MADHUSUDAN ARVIND	ASSISTANT PROFESSOR	2009-07-20	NA	ENGG	Applicable and Submitted	129200100007195 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	1019052	Bank Transfer	899952
21	Teaching	Regular	Approved	Yes	BHARAT SITARAM POTDAR BHARAT SITARAM	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007032 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	1006668	Bank Transfer	878068
22	Teaching	Regular	Approved	Yes	KOLGE VARADA SACHIN	ASSISTANT PROFESSOR	2009-07-05	NA	ENGG	Applicable and Submitted	129200100005893 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	991812	Bank Transfer	890712
23	Teaching	Regular	Approved	Yes	GAJMAL KRANTI MAHESH	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007017 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	974472	Bank Transfer	804572
24	Teaching	Regular	Approved	Yes	KALAMKAR ROHAN RAVISHANKAR	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007816 the saraswat cooperative bank ltd	Nationalized / Private / Scheduled	961256	Bank Transfer	878174
25	Teaching	Regular	Approved	Yes	DHAWALE SACHIN KASHINATH	ASSISTANT PROFESSOR	2009-06-01	NA	ENGG	Applicable and Submitted	129200100007229 SARASWAT CO OP BANK LAVEL	Co-Operative Bank (A or B Category)	952800	Bank Transfer	753607
26	Teaching	Regular	Approved	Yes	PAWAR	ASSISTANT	2013-	NA	ENGG	Applicable	129200100007831	Nationalized	947220	Bank	860120

					RAJKUMAR BHIMRAO	PROFESSOR	07-23			and Submitted	SARASWAT CO OP BANK	/ Private / Scheduled		Transfer	
27	Teaching	Regular	Approved	Yes	SHINDE CHETAN SURYAKANT	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007830 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	920904	Bank Transfer	770518
28	Teaching	Regular	Approved	Yes	SWAMI VIRBHADRA MAHARUDRA	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007807 The saraswat cooperative bank ltd	Nationalized / Private / Scheduled	920904	Bank Transfer	830804
29	Teaching	Regular	Approved	Yes	TEKADE SHYAM PRAKASHRAO	ASSISTANT PROFESSOR	2013-07-27	NA	ENGG	Applicable and Submitted	129203100003536 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	916260	Bank Transfer	772568
30	Teaching	Regular	Approved	Yes	TELI SHIVANAND MALLAPPA	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129203100001183 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	908474	Bank Transfer	896094
31	Teaching	Regular	Approved	Yes	AYARE SUDESH DEVCHAND	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129203100001381 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	908474	Bank Transfer	772568
32	Teaching	Regular	Approved	Yes	JADHAV VIKRAMSINGH SUBHASHRAO	ASSISTANT PROFESSOR	2012-08-03	NA	ENGG	Applicable and Submitted	129200100001363 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	897712	Bank Transfer	755499
33	Teaching	Regular	Approved	Yes	PARULEKAR GURUPRASAD DATTATRAY	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129200100007825 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	895212	Bank Transfer	794112
34	Teaching	Regular	Approved	Yes	DUBBAWAR DEEPAK MALAYYJI	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007068 the saraswat cooperative bank ltd	Nationalized / Private / Scheduled	895212	Bank Transfer	838112
35	Teaching	Regular	Approved	Yes	ILTAPAWAR TIRUPATI LAKSHMAN	ASSISTANT PROFESSOR	2016-07-28	NA	ENGG	Applicable and Submitted	129200100007065 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	895212	Bank Transfer	757320
36	Teaching	Regular	Approved	Yes	LAHANE MAHESH NARAYAN	ASSISTANT PROFESSOR	2010-07-01	NA	ENGG	Applicable and Submitted	129200100007007 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	894288	Bank Transfer	820688
37	Teaching	Regular	Approved	Yes	MANE SATYAWAN SURESH	ASSISTANT PROFESSOR	2012-08-01	NA	ENGG	Applicable and Submitted	129203100001328 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	892116	Bank Transfer	765660
38	Teaching	Regular	Approved	Yes	MUCHANDE SHRISHELL KALLALPPA	ASSISTANT PROFESSOR	2013-07-10	NA	ENGG	Applicable and Submitted	129203100003529 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	868584	Bank Transfer	722792
39	Teaching	Regular	Approved	Yes	HOWAL SIDDHANATH ABASAHEB	ASSISTANT PROFESSOR	2013-07-13	NA	ENGG	Applicable and Submitted	129203100003527 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	844440	Bank Transfer	713890
40	Teaching	Regular	Approved	Yes	NALWALA ROHITBABU GANGADHAR	ASSISTANT PROFESSOR	2013-07-08	NA	ENGG	Applicable and Submitted	129203100003508 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	844440	Bank Transfer	772513
41	Teaching	Regular	Approved	Yes	MUNDOKALAM VIJESH	ASSISTANT PROFESSOR	2013-08-01	NA	ENGG	Applicable and Submitted	43520100000108 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	844440	Bank Transfer	730440
42	Teaching	Regular	Approved	Yes	JARALI OMKAR APPASAHEB	ASSISTANT PROFESSOR	2013-07-08	NA	ENGG	Applicable and Submitted	129203100003424 The Saraswat cooperative bank LTD	Nationalized / Private / Scheduled	844440	Bank Transfer	749760
43	Teaching	Regular	Approved	Yes	KOLEKAR NITIN ANANDRAO	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	435203100000015 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	811308	Bank Transfer	760208
44	Teaching	Regular	Approved	Yes	KULKARNI YOGESH RAMCHANDRA	ASSISTANT PROFESSOR	2016-08-01	NA	ENGG	Applicable and Submitted	435203100000211 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	811308	Bank Transfer	776208
45	Teaching	Regular	Approved	Yes	MANGORE ANIRDH KRUSHNA	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100002343 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	778652	Bank Transfer	811947
46	Teaching	Adhoc	Not Approved	Yes	TATHARE SAMEER SUDHAKAR	ASSISTANT PROFESSOR	2012-07-02	NA	ENGG	Applicable and Submitted	129200100007082 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	767352	Bank Transfer	739252
47	Teaching	Regular	Approved	Yes	GALANDE NITISH DATTATRAYA	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100007623 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	745368	Bank Transfer	626444
48	Teaching	Regular	Approved	Yes	JADHAV SONALI PRAVIN	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100007084 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	745368	Bank Transfer	666268
49	Teaching	Regular	Approved	Yes	HUJARE RENU ISHWAR	ASSISTANT PROFESSOR	2016-07-23	2021-05-13	ENGG	Applicable and Submitted	435203100000013 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	745368	Bank Transfer	710268
50	Teaching	Regular	Approved	Yes	PATIL SAGAR SUNIL	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129203100007738 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	745368	Bank Transfer	615091
51	Teaching	Regular	Approved	Yes	WARAK PANKAJ LAXMAN	ASSISTANT PROFESSOR	2016-07-27	NA	ENGG	Applicable and Submitted	435203100000206 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	745368	Bank Transfer	610456
52	Teaching	Regular	Approved	Yes	JADHAV PRAVIN NANA	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	129200100007849 The saraswat cooperative bank ltd	Nationalized / Private / Scheduled	745368	Bank Transfer	
53	Teaching	Regular	Approved	Yes	PHANSE AMEY VINOD	ASSISTANT PROFESSOR	2016-07-23	NA	ENGG	Applicable and Submitted	435203100000007 the saraswat coopravite bank ltd	Nationalized / Private / Scheduled	745368	Bank Transfer	704768
54	Teaching	Adhoc	Not Approved	Yes	KOPPA NAGRAJ HOLEBASAPPA	ASSISTANT PROFESSOR	2014-07-15	NA	ENGG	Applicable and Submitted	129203100006344 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	730879	Bank Transfer	608430
55	Teaching	Adhoc	Not Approved	Yes	KASAR KOKIL VIVEK RAMCHANDRA	ASSISTANT PROFESSOR	2016-12-13	NA	ENGG	Applicable and Submitted	435203100000410 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	696361	Bank Transfer	591897
56	Teaching	Adhoc	Not Approved	Yes	KAMBLE VAIBHAV DHONDIRAM	ASSISTANT PROFESSOR	2013-07-17	NA	ENGG	Applicable and Submitted	129203100003530 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	687936	Bank Transfer	612736
57	Teaching	Adhoc	Not Approved	Yes	MAPARA JAYESH VIJESH	ASSISTANT PROFESSOR	2013-09-16	NA	ENGG	Applicable and Submitted	129203100003549 SARASWAT CO OP BANK LAVEL	Nationalized / Private / Scheduled	680118	Bank Transfer	616018

58	Teaching	Adhoc	Not Approved	Yes	OAK PRATIK VINAYAK	ASSISTANT PROFESSOR	2010-07-15	NA	ENGG	Applicable and Submitted	129200100007834 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	680118	Bank Transfer	654018
59	Teaching	Adhoc	Not Approved	Yes	GUJARATHI SNEHAL SIDDHESH	ASSISTANT PROFESSOR	2016-07-01	NA	ENGG	Applicable and Submitted	435203100000084 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	678950	Bank Transfer	627850
60	Teaching	Regular	Not Approved	Yes	TAMBE ASMA M SHAFI	ASSISTANT PROFESSOR	2007-07-21	2021-12-21	ENGG	Applicable and Submitted	129200100007012 SARASWAT CO OP BANK LABEL	Nationalized / Private / Scheduled	497401	Bank Transfer	467401
61	Teaching	Adhoc	Not Approved	Yes	GURAV VISHWANATH SADASHIV	ASSISTANT PROFESSOR	2021-08-17	NA	ENGG	Applicable and Submitted	510000000022000 SARASWAT CO OP BANK LABEL	Nationalized / Private / Scheduled	425653	Bank Transfer	397053
62	Teaching	Adhoc	Not Approved	Yes	KUMBHAR NILESH KASHINATH	ASSISTANT PROFESSOR	2017-07-01	NA	ENGG	Applicable and Submitted	129203100006420 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	285867	Bank Transfer	240109
63	Teaching	Adhoc	Not Approved	Yes	PATIL SUSHANT TANAJI	ASSISTANT PROFESSOR	2022-01-10	NA	ENGG	Applicable and Submitted	510000000055032 SARASWAT CO OP BANK LABEL	Nationalized / Private / Scheduled	149032	Bank Transfer	136930
64	Teaching	Adhoc	Not Approved	Yes	PHATAK SONALI SUDHAKAR	ASSISTANT PROFESSOR	2014-07-24	2021-05-15	ENGG	Applicable and Submitted	129203100006429 SARASWAT CO OP BANK LABEL	Nationalized / Private / Scheduled	84474	Bank Transfer	80474
65	Administration	Regular	Not Approved	Yes	RAJGURU RAMLING SUGRIV	ACCOUNTS OFFICER	2007-07-26	NA	ENGG	Applicable and Submitted	129200100007027 Sarawat Cooperative Bank Ltd	Nationalized / Private / Scheduled	980268	Bank Transfer	777128
66	Administration	Regular	Not Approved	Yes	MAGDUM SANDIP SURESH	TRAINING AND PLACEMENT OFFICER	1989-03-09	NA	ENGG	Applicable and Submitted	435203100000108 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	755952	Bank Transfer	636087
67	Administration	Regular	Not Approved	Yes	WATEGAONKAR PRAKASH VITTHAL	WORKSHOP TECHNICIAN	2007-08-09	NA	ENGG	Applicable and Submitted	129200100007034 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	676632	Bank Transfer	573286
68	Administration	Regular	Not Approved	Yes	KELKAR RAHUL SURESH	LABORATORY TECHNICIAN	2007-01-07	NA	ENGG	Applicable and Submitted	129200100007008 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	620280	Bank Transfer	496660
69	Administration	Regular	Not Approved	Yes	GAJMAL MAHESH MANOHAR	LABORATORY TECHNICIAN	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007020 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	567960	Bank Transfer	516908
70	Administration	Regular	Not Approved	Yes	PATIL PRAVIN ANANDRAO	LABORATORY TECHNICIAN	2007-07-02	NA	ENGG	Applicable and Submitted	129200100007002 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	567960	Bank Transfer	473965
71	Administration	Regular	Not Approved	Yes	MOHITE SATISH BABASAHEB	LABORATORY ASSISTANT	2010-07-12	NA	ENGG	Applicable and Submitted	129200100007835 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	551556	Bank Transfer	495475
72	Administration	Regular	Not Approved	Yes	SAWANT VIJAY BABURAO	LABORATORY TECHNICIAN	2010-09-27	NA	ENGG	Applicable and Submitted	129203100001140 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	551556	Bank Transfer	454684
73	Administration	Regular	Not Approved	Yes	SALUNKHE AMOL PRAVIN	LABORATORY TECHNICIAN	2008-06-16	NA	ENGG	Applicable and Submitted	129200100007046 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	551556	Bank Transfer	490712
74	Administration	Regular	Not Approved	Yes	JADHAV MAYUR MURLIDHAR	LABORATORY TECHNICIAN	2011-06-01	NA	ENGG	Applicable and Submitted	129200100007824 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	535140	Bank Transfer	485936
75	Administration	Regular	Not Approved	Yes	PALEKAR VISHAL BABURAO	LABORATORY TECHNICIAN	2010-07-15	NA	ENGG	Applicable and Submitted	129200100007841 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	535140	Bank Transfer	511040
76	Administration	Regular	Not Approved	Yes	SHEMBEKAR DILIP DWARKANATH	OFFICE SUPERINTENDENT	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007013 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	525156	Bank Transfer	501056
77	Administration	Regular	Not Approved	Yes	SHIRGAONKAR VIPUL VINAYAK	SYSTEM ANALYST	2011-08-01	NA	ENGG	Applicable and Submitted	129203100001371 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	480888	Bank Transfer	456788
78	Administration	Regular	Not Approved	Yes	GHADGE SWATI RAJKUMAR	LABORATORY TECHNICIAN	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007025 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	475704	Bank Transfer	439352
79	Administration	Regular	Not Approved	Yes	PAWAR HEMANT SAMPAT	LABORATORY TECHNICIAN	2013-01-16	NA	ENGG	Applicable and Submitted	129203100003438 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	475704	Bank Transfer	451604
80	Administration	Regular	Not Approved	Yes	DESAI AMARSINH SHRIPATI	LABORATORY TECHNICIAN	2014-01-06	NA	ENGG	Applicable and Submitted	129203100005171 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	461772	Bank Transfer	410521
81	Administration	Regular	Not Approved	Yes	DEULKAR KHEMRAJ YASHWANT	LABORATORY TECHNICIAN	2011-07-26	NA	ENGG	Applicable and Submitted	129203100001351 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	461772	Bank Transfer	383907
82	Administration	Regular	Not Approved	Yes	JADHAV SAGAR DILIP	PROJECT OFFICER	2016-11-11	NA	ENGG	Applicable and Submitted	435203100000270 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	444360	Bank Transfer	420260
83	Administration	Regular	Not Approved	No	KOWALE SANJAY GANGADHAR	WORKSHOP TECHNICIAN	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007004 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	383156
84	Administration	Regular	Not Approved	Yes	DESAI SANJAY SHANTARAM	WORKSHOP TECHNICIAN	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007011 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	383156
85	Administration	Regular	Not Approved	Yes	BANDABE SURESH LAXMAN	WORKSHOP TECHNICIAN	2007-11-15	NA	ENGG	Applicable and Submitted	129200100007043 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	342281
86	Administration	Regular	Not Approved	Yes	GAMARE NITIN VITTHAL	LABORATORY TECHNICIAN	2007-07-01	NA	ENGG	Applicable and Submitted	129200100007015 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	418428	Bank Transfer	321053
87	Administration	Adhoc	Not Approved	Yes	JADHAV SATISH RAJNIKANT	COUNSELLOR	2019-04-25	NA	ENGG	Applicable and Submitted	129203100003938 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	413441	Bank Transfer	
88	Administration	Regular	Not Approved	Yes	MORE SATEJ LAXMAN	LABORATORY ASSISTANT	2009-08-01	NA	ENGG	Applicable and Submitted	129200100004635 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	406356	Bank Transfer	382256
89	Administration	Regular	Not Approved	Yes	JOSHI SANTOSH SURESH	LABORATORY ASSISTANT	2008-12-01	NA	ENGG	Applicable and Not	129200100007075 SARASWAT CO	Nationalized / Private /	406356	Bank Transfer	377540

										Submitted	OP BANK	Scheduled							
90	Administration	Regular	Not Approved	Yes	PENDHARKAR PRASHANT RATAN	LABORATORY ASSISTANT	2008-06-12	NA	ENGG	Applicable and Submitted	129200100007047 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	406356	Bank Transfer	360464				
91	Administration	Regular	Not Approved	Yes	GUHAGARKAR SHRAVANI SHEKHAR	SENIOR CLERK	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007003 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	394584	Bank Transfer	312488				
92	Administration	Regular	Not Approved	Yes	MOHITE AJIT VITHAL	SENIOR CLERK	2007-06-01	NA	ENGG	Applicable and Submitted	129200100007006 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	394584	Bank Transfer	364976				
93	Administration	Regular	Not Approved	Yes	MHATRE UJJWAL ARVIND	SENIOR CLERK	2015-10-01	NA	ENGG	Applicable and Submitted	129200100007981 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	382841	Bank Transfer	345355				
94	Administration	Adhoc	Not Approved	Yes	JOSHI SUNIL PANDHARINATH	ASSISTANT LIBRARIAN	2018-11-12	NA	ENGG	Applicable and Submitted	435200100000094 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	372060	Bank Transfer	347960				
95	Administration	Regular	Not Approved	Yes	GURAV SWAPNIL GAJANAN	SENIOR CLERK	2011-03-17	NA	ENGG	Applicable and Submitted	129203100007518 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	356508	Bank Transfer	397053				
96	Administration	Regular	Not Approved	Yes	NAGE PRAMOD ANANT	LIBRARY ASSISTANT	2007-07-26	NA	ENGG	Applicable and Submitted	1292001100007031 SARASWAT COOPERATIVE BANK LTD	Nationalized / Private / Scheduled	328020	Bank Transfer	281641				
97	Administration	Regular	Not Approved	Yes	SHIRKE PRAJAKTA PRASHANT	ACCOUNTS CLERK	2012-07-23	NA	ENGG	Applicable and Submitted	129203100003404 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	311616	Bank Transfer	287516				
98	Administration	Regular	Not Approved	Yes	KUBADE GANESH DATTATRAY	SYSTEM ASSISTANT	2011-08-01	NA	ENGG	Applicable and Submitted	129203100001372 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	311616	Bank Transfer	287516				
99	Administration	Regular	Not Approved	Yes	BOLE SANJAY GANPAT	PHYSICAL EDUCATION AND SPORTS INSTRUCTOR	2013-04-01	NA	ENGG	Applicable and Submitted	129203100001261 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	301092	Bank Transfer	268088				
100	Administration	Regular	Not Approved	Yes	BHURAN SANTOSH VITHU	SECURITY OFFICER	2017-04-10	NA	ENGG	Applicable and Submitted	435203100000362 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	244116	Bank Transfer	220016				
101	Administration	Regular	Not Approved	Yes	SAWANT SUNIL SHANKAR	STORE OFFICER	2011-07-11	NA	ENGG	Applicable and Submitted	129203100001332 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	224664	Bank Transfer	208664				
102	Administration	Regular	Not Approved	Yes	KADAM VAIBHAV GOVIND	SECURITY SUPERVISOR	2019-01-15	NA	ENGG	Applicable and Submitted	435209100000015 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	224616	Bank Transfer	200516				
103	Administration	Regular	Not Approved	Yes	LATAKE NITIN ANANT	SECURITY SUPERVISOR	2019-04-01	NA	ENGG	Applicable and Submitted	435209100000050 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	224163	Bank Transfer	200063				
104	Administration	Regular	Not Approved	Yes	TALEKAR SHRIKANT BABARAM	MAINTENANCE ASSISTANT	2015-04-01	NA	ENGG	Applicable and Submitted	129203100001230 saraswat cooperative bank of ltd	Nationalized / Private / Scheduled	205416	Bank Transfer	181316				
105	Administration	Adhoc	Not Approved	Yes	SHIRKE NILAM SWAROOP	OFFICE ASSISTANT TO NBA	2019-04-01	NA	ENGG	Applicable and Submitted	129203100000262 saraswat cooperative bank ltd	Nationalized / Private / Scheduled	178065	Bank Transfer	155717				
106	Administration	Adhoc	Not Approved	Yes	VANARE OMKAR SANJAY	LABORATORY ASSISTANT	2007-01-16	NA	ENGG	Applicable and Submitted	435203100000196 SARASWAT CO OP BANK	Nationalized / Private / Scheduled	48258	Bank Transfer	42247				
Total Teaching Faculty					64					Total Non Teaching Faculty					42				
Total Approved Faculty					46					Total Non Approved Faculty (Including Proposal Sent for Approval)					60				
Total Annual Salary - Teaching												62595062 (78%)							
Total Annual Salary - Administration												18027796 (22%)							
Total Annual Salary												80622858							
Total Basic Pay												26126686							
Total Grade Pay												6600154							
Total HRA Pay												2962557							
Total DA Pay												43845871							
Total TA Pay												1087590							
Total IT/TDS Pay												6413500							
Total Institute PT/PF Pay												2208759							
Total PT/PF/other statutory deduction Pay												2451980							

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, 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 2023-24 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: 2023-24 Location: At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra		
2	Information related to Fee For AY 2022-23	Approved	120000
	Information related to Fee For AY 2021-22	Approved	120000
	Information related to Fee For AY 2020-21	Approved	109000
	Information related to Fee For AY 2019-20	Approved	109000
	Information related to Fee For AY 2018-19	Approved	97500
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 120214 Rs.	
	C) Year of recognition by respective council/Government :	2007	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 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.	84894963	70746
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	126694	106
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)	85021657	70851
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 2021-22	22820739	19017
4.2.1	a) Less income	4201538	3501
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	103640858	86367
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2072817) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	103640858	86367
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	10364086	8637
4.3	Usage charge for building - Regular / First Shift Rs. 4000 per student for total sanctioned intake	4800000	4000
	Usage charge for building - Second Shift Rs. 2000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	4837133	4031
4.5	Total of (4.2.2.2 to 4.4)	123642077	103035
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1200	
	Sanctioned strength in the course run in Academic Year 2021-22 (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 2021-22 (No.) - Regular / First Shift	1038	
	Actual strength in the course run in Academic Year 2021-22 (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)	103035	
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	3349	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	106384	
4.10	Development fee (10% of 4.9.1)	10638	
4.10.1	Total fee (4.9.1 + 4.10)	117022	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(2128) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 2128 Ph.D Holder - 30% - Add = 532 Research Publications in international journals & Patents - 2.97 per faculty per year - Add = 532 Placement of students - 30% - Add = 0	3192	

4.10.3	Total Development Fee (4.10 + 4.10.2-(13830)) or Limited 15% of Tuition Fee(4.9.1- (15958)) whichever is less.	13830
4.10.4	Total Fee (4.9.1 + 4.10.3)	120214
Expense Disallowances		
Sr. No.	Type	Amount
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0
By Rules Disallowed		
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Fees Payment Receipt

Institute Name	Gharda Foundation\\\\\\\\\\\\\\\\'s Gharda Institute of Technology,At & Post: Lavel, Taluka: Khed, District:Ratnagiri, Pin: 415708, Maharashtra
Institute Code	EN3216
Fees Paid	72128.0
Receipt No	123
Transaction No	1667894787
IPG Transaction No	E221108H9N7UBP
Transaction Date	08-11-2022
Status	success