

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

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

<b>Name of the College /Institute</b>	EN3182 - Thadomal Shahani Engineering College, Bandra, Mumbai
<b>Address</b>	ADVOCATE NARI GURSAHANI MARG, 37TH ROAD, (OFF LINKING ROAD), TPS III BANDRA (WEST)

## Online fee approval proposal for academic year 2024-25

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

## Expenses Documents

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



**Income Documents**

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

**Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift**

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times \frac{A}{100}$ + $C2 \times \frac{A}{2} - D \times \frac{A}{100}$	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	17004429	41489	9056500	53971	26048447	5380049	20668398	5380049	0	0	0	0
2	Books	25	490433	36754	406118	0	933305	182562	750744	182562	0	0	0	0
3	FURNITURE	15	7461333	49743	395000	0	7906076	1156286	6749790	1156286	0	0	0	0
4	MACHINERY	15	9550539	1365651	1433453	55501	12294142	1736612	10557530	1736612	0	0	0	0
Total			34506734	1493637	11291071	109472	47181970	8455509	38726462	8455509	0	0	0	0

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

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

## FORM-A

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

Name of the Trust/Society	HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD
Address (With Pin Code)	KISHINCHAND CHELLARAM COLLEGE BUILDING, VIDYASAGAR PRINCIPAL K.M. KUNDNANI CHOWK, 124, DINSHWA WACHHA ROAD, CHURCHGATE, MUMBAI - 400020.
District - Taluka	Mumbai-City-Mumbai
Telephone No. with STD Code	02222024361
Fax No. with STD Code	02222022288
E-mail ID	hsncboard@gmail.com
Website	www.hsncb.com
Registration No. and date of Trust	societies registration act (xxi of 1860) no. :1788 of 1949-50 dated 12th june 1949 (annexure i ), B)--1949-06-12
Year of Establishment of the trust	1949
PAN No - TAN No	aaath0064r--mumh03659f

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. NIRANJAN HIRANANDANI	MEMBER OF THE TRUST	BUSINESS AND SOCIAL WORK	NO
2	MR. KISHU MANSUKHANI	MEMBER OF THE TRUST	SOCIAL SERVICE	NO
3	MR. ANIL HARISH	PRESIDENT/CHAIRMAN	ADVOCATE	NO
4	MR LAL CHELLARAM	MEMBER OF THE TRUST	BUSINESS AND SOCIAL WORK	NO
5	MRS MAYA SHAHANI	MEMBER OF THE TRUST	SOCIAL 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	SHRI GANGARAM SIND NATIONAL SINDHI PRIMARY SCHOOL	ULHASNAGAR 421004	0	1949	PRIMARY SCHOOL
2	JASHANMAL KISHINCHAND SHRINGI ENGLISH PRIMARY SCHOOL	ULHASNAGAR 421003	27211603701	1954	PRIMARY SCHOOL
3	SHRI GANGARAM SIND NATIONAL HIGH SCHOOL ( SECONDARY SECTION)	ULHASNAGAR 421004	27211606204	1988	SECONDARY SCHOOL
4	SHRI GANGARAM SIND NATIONAL HIGH SCHOOL AND JR COLLEGE	ULHASNAGAR 421004	27211606203	1949	HIGH SCHOOL AND JR COLLEGE
5	SMT KISHINBAI SITALDAS PUNWANI JAI HIND ACADEMY HIGH SCHOOL AND JR COLLEGE	ULHASNAGAR 421003	2711603606	1954	HIGH SCHOOL AND JR COLLEGE
6	SIND MODEL ENGLISH PRIMARY SCHOOL	NANA CHOWK GRANT ROAD MUMBAI 400007	27221200415	1947	PRIMARY SCHOOL
7	LITTLE ANGELS ACADEMY PRE PRIMARY SCHOOL	NANA CHOWK GRANT ROAD MUMBAI 400007	0	2005	PRE PRIMARY SCHOOL
8	MASTER SITALDAS PUNWANI TOTORIAL HIGH SCHOOL	NEAR KENNEDY BRIDGE NANA CHOWK GRANT ROAD MUMBAI 400007	2723100935	1905	SECONDARY SCHOOL
9	VALIRAM BHERUMAL MELWANI MODEL HIGH SCHOOL	NEAR KENNEDY BRIDGE NANA CHOWK GRANT ROAD MUMBAI 400007	27230100902	1947	SECONDARY SCHOOL
10	HASHMATRAI AND GANGARAM HIMATHMAL MANSUKHANI INSTITUTE OF MANAGEMENT	NEAR RAILWAY STATION ULHASNAGAR 421003	969	2005	MMS
11	NARI GURSAHANI LAW COLLEGE	NEAR RAILWAY STATION ULHASNAGAR 421003	696	2004	LLB
12	DR L H HIRANANDANI COLLEGE OF PHARMACY	NEAR RAILWAY STATION ULHASNAGAR 421003	696	2004	B PHARMA M PHARMA
13	THADOMAL SHAHANI ENGINEERING COLLEGE	OFF LINKING ROAD BANDRA (W) MUMBAI 400050	238	1983	BACHELORS OF ENGINEERING IN 1 ELECTRONICS AND TELECOMMUNICATION 2 COMPUTER ENGINEERING 3 CHEMICAL ENGINEERING 4 INFORMATION TECHNOLOGY 5 ARTIFICIAL INTELLIGENCE AND DATA SCIENCE
14	PRIN K M KUNDNANI COLLEGE OF PHARMACY POLYTECHNIC	NEAR RAILWAY STATION ULHASNAGAR 421003	0189	1983	DIPLOMA IN PHARMACY
15	WATUMULL INSTITUTE OF ELECTRONICS ENGINEERING AND COMPUTER TECHNOLOGY	NEAR RAILWAY STATION ULHASNAGAR 421003	368	1981	BACHELOR OF ENGINEERING IN 1 ELECTRONICS AND TELECOMMUNICATION 2 COMPUTER ENGINEERING 3 INSTRUMENTATION
16	GOPALDAS JHAMATMAL ADVANI LAW COLLEGE	OFF LINKING ROAD BANDRA (W) MUMBAI 400050	067	1977	LLB
17	PRIN K M KUNDNANI COLLEGE OF PHARMACY	CUFFE PARADE MUMBAI 400005	158	1971	B PHARMA M PHARMA
18	BOMBAY TEACHERS TRAINING COLLEGE	COLABA MUMBAI 400039	025	1969	B ED AND D ED
19	SMT CHANDIBAI HIMATHMAL MANSUKHANI COLLEGE	NEAR RAILWAY STATION ULHASNAGAR 421003	217	1965	ARTS SCIENCE COMMERCE MANAGEMENT ACCOUNTING AND FINANCE BANKING AND INSURANCE FINANCIAL MARKET BACHELOR OF MASS MEDIA BSC IT MSC MCOM
20	SMT MITHIBAI MOTIRAM KUNDNANI COLLEGE	OFF LINKING ROAD BANDRA (W) MUMBAI 400050	220	1961	COMMERCE BACHELORS IN MANAGEMENT STUDIES BANKING INSURANCE ACCOUNTING AND FINANCE FINANCIAL MARKET
21	H R COLLEGE OF COMMERCE AND ECONOMICS	123 DW ROAD CHURCHGATE MUMBAI 400020	077	1960	COMMERCE BACHELORS IN MANAGEMENT STUDIES BANKING INSURANCE ACCOUNTING AND FINANCE FINANCIAL MARKET M COM
22	R D NATIONAL COLLEGE	OFF LINKING ROAD BANDRA (W) MUMBAI 400050	0163	1949	ARTS SCIENCE COMMERCE BACHELORS IN MANAGEMENT STUDIES ACCOUNTING AND FINANCE BANKING AND INSURANCE FINANCIAL MARKET BACHELOR OF MASS MEDIA BSC IT MSC
23	KISHINCHAND CHELLARAM	124 DW ROAD CHURCHGATE MUMBAI 400020	0205	1954	ARTS SCIENCE COMMERCE BACHELORS IN MANAGEMENT STUDIES ACCOUNTING AND FINANCE BANKING AND INSURANCE FINANCIAL MARKET BACHELOR OF MASS MEDIA BSC IT MSC
24	KISHINCHAND CHELLARAM	124 DW ROAD CHURCHGATE MUMBAI 400020	0106	1955	LLB

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	60	60
2	ENGG	COMPUTER ENGINEERING	4	180	180	180	180	120	120
3	ENGG	INFORMATION TECHNOLOGY	4	120	120	120	120	120	120
4	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	120	120	60	0	0	0
5	ENGG	CHEMICAL ENGINEERING	4	60	60	60	60	60	60
6	ENGG	BIO MEDICAL ENGINEERING	4	0	0	0	30	30	30

8.	Annual financial report of Trust/ Society for last 2 years				
9.	<b>Details of Land</b>				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	<b>Land</b>				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	6070	6070	0	0
	<b>Total</b>	<b>6070</b>	<b>6070</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		4976	0	4976
	Annual Rent (Amt. in Rs.)		11055000	0	11055000
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		6346	0	6346
	Cost(Amt. in Rs.)		136151276	0	136151276
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
		<b>If Rented</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		4976	0	4976
		<b>If Owned</b>	<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		6346	0	6346
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 -
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					



# FORM B Proforma for information of Institutes

## Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	61	60	6	66	60	6	66	60	6	71	60	12	0	60	12	0
2	ENGG	COMPUTER ENGINEERING	4	180	18	183	180	18	200	180	18	198	180	18	201	120	24	0	120	24	0
3	ENGG	INFORMATION TECHNOLOGY	4	120	12	121	120	12	134	120	12	132	120	12	136	120	24	0	120	24	0
4	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	120	12	121	120	6	130	60	0	65	0	0	0	0	0	0	0	0	0
5	ENGG	CHEMICAL ENGINEERING	4	60	6	42	60	6	67	60	6	61	60	6	65	60	12	0	60	12	0
6	ENGG	BIO MEDICAL ENGINEERING	4	0	0	0	0	0	0	0	3	0	30	3	19	30	6	0	30	6	0
Total				540	54	528	540	48	597	480	45	522	450	45	492	390	78	0	390	78	0

## Institute Information

Address	ADVOCATE NARI GURSAHANI MARG, 37TH ROAD, (OFF LINKING ROAD), TPS III BANDRA (WEST)												
Village	BANDRA												
District - Taluka	Mumbai-City-Mumbai												
PIN Code	400050												
Year of Establishment	1983												
Telephone No. (With STD code)	022-26462349												
Mobile Number & WhatsApp number	9920363050 WhatsApp number-9920363050												
E-Mail ID & Alternate E-Mail ID	gtthampi@yahoo.com, accounts.tsec@gmail.com												
Web Site	www.tsec.edu												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Lease basis												
Location of College	Within Municipal Corporations of Greater Mumbai												
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.Date of Declaration From 10-08-2022 Valid Till Date 09-08-2027 <span style="color: red;">View</span>												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	35 %												
Total number of research publications in International journals & patents filed by the college	30												
Placement of students	85												
Name of the Director / Principal of the Institution	DR. G. T. THAMPI												
Person duly authorised in terms of section 2 (I) of the Act	DR GT THAMPI Designation: PRINCIPAL Mobile No: 9594696888												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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>2010</td> <td>2139</td> <td>2136</td> <td>2136</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	2010	2139	2136	2136
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ENGG	2010	2139	2136	2136								

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK LTD	003801027847	BANDRA
2	BANK OF INDIA	002610210000011	KHAR WEST
3	BANK OF INDIA	002610110003916	KHAR WEST
4	UNION BANK OF INDIA	317601010037476	KHAR WEST
5	UNION BANK OF INDIA	444302010102578	DR AMBEDKAR ROAD
6	AXIS BANK LIMITED	917010025526385	BANDRA
7	AXIS BANK LIMITED	28010100290708	BANDRA
8	AXIS BANK LIMITED	28010100242325	BANDRA

### Form B2

	1 Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	526	597	528	492	0	0
(B) Total No PIO / Foreign National Students for the Course	2	0	0	0	0	0
Year of recognition by respective council	1983					
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status						
Total No. of laboratories in the Department	48					
Total cost of Equipment in the Department (Rs. in Lakhs)	1531 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		1531 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	<b>No. of Titles</b>	8398		
	No. of Books available	40858		
	No. of Journals subscribed In current year	1890		
	B) Carpet Area in Use for Library (in Sq. Mtr.)	100		
c) Facilities in Department - Library	1.	CD/DVD 295		
	2.	MANUALS - 52		
	3.	CUPBOARDS		
	4.	0		
No. of Staff				
<b>Teaching Staff</b>	<b>As per Council</b>	<b>Posts filed in</b>	<b>Total Filled</b>	<b>Vacant Posts</b>

	norms	Regular	Adhoc	Contract	in Posts
a) Professors	16	12	0	0	4
b) Assistant Professors / HOD	119	91	17	0	11
c) Lecturers	0	0	0	0	0

Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :2010			Student on Roll : 2139
a) With approved staff		96	Student - Teacher Ratio = 21:1			Student - Teacher Ratio = 22:1
b) With (approved adhoc + contract) staff		120	Student - Teacher Ratio = 17:1			Student - Teacher Ratio = 18:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	13	13	0	0	13	
b) Non- Technical	47	43	4	0	47	
c) Class- IV	52	47	5	0	52	
<b>Total</b>		<b>103</b>	<b>9</b>	<b>0</b>	<b>112</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		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 / <b>Rental by college/</b> Institute:					R			
	b) if owned built-up area in 6345 Sq.Mtr.					Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
						1361.51	0	1361.51	
						Recurring annual expenditure (Amount Rs. in Lakhs)	11.84	0	11.84
b) If Rental Built-up area in 4976 Sq.Mtr.						College / Institute	Other	Total	
						Annual Expenditure (Amount Rs. in Lakhs)	110.55	0	110.55
17 Mention relation of the landlord with the College / Institute if Any					THE BOARD IS MANAGING COLLEGE				

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area )	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	100000	1500000	1500000
e.	Books	1000000	1000000	1000000
f.	Furniture & dead stock	1000000	1000000	1000000
g.	Vehicals	0	0	0
h.	Others	4000000	4500000	4500000
<b>Total</b>		<b>6100000</b>	<b>8000000</b>	<b>8000000</b>

Form B9			
Fees collected during last year per student for UG course			
Year	No of Students	fees collected(Rs.)	
2022-23			
1 <sup>st</sup> Year	528	150613	
2 <sup>nd</sup> Year	597	166666	
3 <sup>rd</sup> Year	528	166666	
4 <sup>th</sup> Year	492	147085	
5 <sup>th</sup> Year	0	0	
Fees collected during last year per student for PG course			
Year	No of Students	fees collected(Rs.)	
2022-23			
1 <sup>st</sup> Year	0	0	
2 <sup>nd</sup> Year	0	0	
Fees collected (2022-23) per student for UG/PG course	UG Course - 150613		
	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)	157094	335711779	
b) PIO + Foreign National	474301	948602	

Form B10	
(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	DR. G. T. THAMPI
<b>Regular incharge</b>	Regular
<b>Pay Scale</b>	80000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHANDWANI MANOHAR GOBINDRAM	Regular	1987-09-14	1987-09-14	ENGG	Administrator	9300-34800	189928
2	GIDWANI GHANSHYAM POHUMAL	Regular	1986-05-02	1986-05-02	ENGG	Administrator	9300-34800	1013307
3	BODHARE MANDAKINI RAVIKANT	Regular	1988-10-11	1988-10-11	ENGG	Administrator	9300-34800	754666
4	DUBEY RAJMANI B	Regular	1985-08-05	1985-08-05	ENGG	Administrator	5200-20200	748721
5	BRIJWANI TULSI MADANLAL	Regular	1997-01-13	1997-01-13	ENGG	Administrator	5200-20200	679648
6	PANDEY RAMSUMER RAMNIDHI	Regular	1990-01-01	1990-01-01	ENGG	Administrator	5200-20200	722141
7	DHIMATE MANVENDRA RAGHUNATH	Regular	1998-01-01	1998-01-01	ENGG	Administrator	5200-20200	613317
8	ALAMCHANDANI PRIYANKA HARESH	Regular	1997-10-27	1997-10-27	ENGG	Administrator	5200-20200	536466
9	RAJPUT PREMCHAND SWADESHI	Regular	1991-09-09	1991-09-09	ENGG	Administrator	5200-20200	633009
10	MIRANI SUNITA GUL	Regular	2002-09-01	2002-09-01	ENGG	Administrator	5200-20200	472796
11	MALI GANGADHAR TRYAMBAK	Regular	1986-04-01	1986-04-01	ENGG	Administrator		133396
12	SONAWANE GOPAL RAMDAS	Regular	1990-09-01	1990-09-01	ENGG	Administrator	5200-20200	322271
13	RAORANE INDRAJIT ACHYUT	Regular	1990-05-02	1990-05-02	ENGG	Administrator	9300-34800	522270
14	KATPATAL AJAY BHASKRARO	Regular	1990-10-08	1990-10-08	ENGG	Administrator	9300-34800	1025151





173	JANJUA JUHI AMAR	Regular	2016-12-02	2016-12-02	ENGG	Teaching	15600-39100	870285
174	JOSHI NIKHILESH RAM	Regular	2005-02-10	2005-02-10	ENGG	Teaching	15600-39100	1358826
175	KADAM VANDANA RAJISH	Regular	2006-01-11	2006-01-11	ENGG	Teaching	15600-39100	1259750
176	KARANDE GEETA HEMANT	Regular	1998-08-01	1998-08-01	ENGG	Teaching	15600-39100	2134569
177	DESHPANDE HIMANI SAURABH	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	870285
178	DUMBARE MANISHA P	Regular	2006-10-09	2006-10-09	ENGG	Teaching	15600-39100	1352114
179	TOLANI MONICA GANGARAM	Regular	2017-07-10	2017-07-10	ENGG	Teaching	15600-39100	937605
180	SARODE RUPALI SANJAY	Regular	2007-05-22	2007-05-22	ENGG	Teaching	15600-39100	1315452
181	JOSHI RAVINDRA RADHAKRISHNA	Regular	2007-05-31	2007-05-31	ENGG	Teaching	15600-39100	1382847
182	AMBHIRE VAIBHAV ANANT	Regular	2017-07-10	2017-07-10	ENGG	Teaching	15600-39100	870285
183	PADAMDAS VIJAYA NITIN	Regular	2008-01-14	2008-01-14	ENGG	Teaching	15600-39100	1279248
184	JAIN VIJAL VINOD	Regular	2017-07-12	2017-07-12	ENGG	Teaching	15600-39100	317723
185	DESHPANDE ARTI S	Regular	2008-01-15	2008-01-15	ENGG	Teaching	37400-67000	1679896
186	SHUKLA GAURI M	Regular	2001-08-01	2001-08-01	ENGG	Teaching	37400-67000	619050
187	SHAIKH SANOBER NAUSHAD	Regular	2011-05-11	2011-05-11	ENGG	Teaching	15600-39100	1148894
188	INGALE DARSHAN ASHOK	Regular	2017-08-08	2017-08-08	ENGG	Teaching	15600-39100	953052
189	KOLKUR SEEMA L	Regular	2000-02-01	2000-02-01	ENGG	Teaching	37400-67000	2467400
190	THERESE SHANTHI S	Regular	2001-08-01	2001-08-01	ENGG	Teaching	37400-67000	2474520
191	KOTWANI MANSHA AKASH	Regular	2008-08-04	2008-08-04	ENGG	Teaching	15600-39100	1272868
192	DHARMARAO TRUPTI PARAG	Regular	2017-07-10	2017-07-10	ENGG	Teaching	15600-39100	875285
193	ISRANI MUKESH TECKCHAND	Regular	1996-08-07	1996-08-07	ENGG	Teaching	37400-67000	2548400
194	THECKEDATH DHANANJAY M	Regular	2009-11-25	2009-11-25	ENGG	Teaching	37400-67000	2134569
195	PEREIRA NITIN A	Regular	2008-01-14	2008-01-14	ENGG	Teaching	15600-39100	1486707
196	KORE URVI UNNAT	Regular	2009-01-15	2009-01-15	ENGG	Teaching	15600-39100	1210233
197	NATU SACHI JAYANT	Regular	2009-07-29	2009-07-29	ENGG	Teaching	15600-39100	1310424
198	SHARMA RITA RAHUL	Regular	1999-05-03	1999-05-03	ENGG	Teaching	37400-67000	2198127
199	KHAN AEIJAZUL HASAN	Regular	2009-08-17	2009-08-17	ENGG	Teaching	15600-39100	1175388
200	BISWAS CHUMKI A	Regular	2004-02-03	2004-02-03	ENGG	Teaching	37400-67000	1790445
201	NAMBISAN PRASEEDA VASUDEVAN	Regular	2009-08-20	2009-08-20	ENGG	Teaching	15600-39100	1133811
202	GAIKWAD SANGITA SACHIN	Regular	2009-10-15	0009-10-15	ENGG	Teaching	15600-39100	1262715
203	KASHYAP JYOTI AKSHAYKUMAR	Regular	1999-05-12	1999-05-12	ENGG	Teaching	37400-67000	2208127
204	KAVEDIA MANOJ SHESHMAL	Regular	1997-12-04	1997-12-04	ENGG	Teaching	15600-39100	1141899
205	RANE VINIT ZUBA	Regular	2018-12-20	2018-12-20	ENGG	Teaching	15600-39100	1052040
206	PAWAR DEEPAK KASHINATH	Regular	2019-02-04	2019-02-04	ENGG	Teaching	15600-39100	1124466
207	PARULEKAR TUSHAR DIGAMBAR	Regular	2020-09-02	2020-09-02	ENGG	Teaching	15600-39100	1284604
208	MISHRA ARVINDKUMAR RADHESHYAM	Regular	2020-09-02	2020-09-02	ENGG	Teaching	15600-39100	1284604
209	MONDAL SHUBRA SHEKHAR	Adhoc	2021-12-08	2021-12-08	ENGG	Teaching	5000	600000
210	VASWANI NAVEEN BHAGWANDAS	Regular	2022-06-01	2022-06-01	ENGG	Teaching	1047738	1047738
211	SIRCAR INDRAJIT NEMAJI	Regular	2018-12-20	2018-12-20	ENGG	Teaching	37400-67000	1943894
212	JAIN PARUL MAHENDRA	Adhoc	2021-02-15	2021-02-15	ENGG	Teaching	70000	679286
213	BHATIA MEENU RAMESH	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	70000	741200
214	DHURU SALONI V	Adhoc	2021-07-05	2021-07-05	ENGG	Teaching	70000	733367
215	JADHAV SONALI BHUSHAN	Adhoc	2012-07-16	2012-07-16	ENGG	Teaching	70000	795000
216	RAICHUDA NIKITA A	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching	70000	736038
217	MAYEKAR SHRADHA VIJAY	Adhoc	2021-12-08	2021-12-08	ENGG	Teaching	50000	600000
218	GIDWANI SUNIL A	Regular	1987-08-20	1987-08-20	ENGG	Teaching	37400-67000	2636280
219	ANSARI MD KHALID MD HUSSAIN	Adhoc	2021-12-15	2021-12-15	ENGG	Teaching	70000	690000
220	RAO MAHESH B	Regular	1988-07-04	1988-07-04	ENGG	Teaching	37400 - 67000	2619384
221	GUPTA ANUSHREE R	Regular	1990-08-01	1990-08-01	ENGG	Teaching	37400 - 67000	913281
222	BARVE SHARMILA SANJAY	Regular	2001-08-01	2001-08-01	ENGG	Teaching	15600-39100	533076
223	INGOLEY SHILPA NITIN	Regular	2017-07-01	2017-07-01	ENGG	Teaching	15600-39100	1190498
224	MENON SRUTHI VILAS	Adhoc	2013-07-12	2013-07-12	ENGG	Teaching	60000	120000
225	KIZHAKETHIL RESHMA VENGALIL	Adhoc	2015-07-06	2015-07-06	ENGG	Teaching	60000	120000
226	PILLAI ANCHU KRISHNAN	Adhoc	2016-07-01	2016-07-01	ENGG	Teaching	50000	169200
227	GONDAL SHEETAL AVINASH	Adhoc	2020-08-05	2020-08-05	ENGG	Teaching	60000	670259
228	MACHADO GLYNIS GLAINE	Adhoc	2022-03-02	2022-03-02	ENGG	Teaching	50000	600000
229	DESHMUKH BHARTI GAURAV	Adhoc	2023-01-07	2023-01-07	ENGG	Teaching		168387
230	SHAIKH ADIL MOHAMMED ASLAM MOHAMMED	Adhoc	2022-07-18	2022-07-18	ENGG	Teaching		
231	JADHAV POONAM VISHAL	Adhoc	2021-12-15	2021-12-15	ENGG	Teaching		145699
232	VICHARE SHIRISH S	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching	70000	842000

(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	2010	1:15	135	0	0	
(d)	<b>Teaching To Non-Teaching Ratio -</b>						
		<b>Ratio</b>	<b>As per Council Norms</b>				
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1				

**VERIFICATION**

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

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

Date

Place

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

## FORM-C Central Library Facility

<b>Total No of student in the institute</b>		800	
<b>Reading hall capacity</b>		100	
<b>Total carpet Area Sq.Mtr.</b>		540	
a)	No. of Titles	8503	
b)	No. of Books	42155	
c)	No. of National Journals	40	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	8	
<b>Total Cost of</b>			
f)	a) Books	120.39	Lakhs
	b) Subscription for Journal	1	Lakhs
g)	Cost of Furniture	10	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	35
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	open access to all the students and Fiction Section	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

**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	130		
3	Whether legal licenses of System & Application Software available?	Y		
4	Number of System Software's available	5		
5	Number of Applications Software's available	25		
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)	30		
7	Number of Scanners available	15		
8	Total cost of the printers and scanners	200000		
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	BROADBAND		
14	Specify Bandwidth available	700 MBPS		
15	Specify compression ratio	1:1		
16	Cost of Hardware in Computer Center	Rs. Lakhs	10000000	
17	Cost of Software in Computer Center	Rs. Lakhs	551431	
18	Cost of Furniture in Computer Center	Rs. Lakhs	1500000	
19	Annual fee of the Internet Services in	Rs. Lakhs	268335	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	4	5200-20200
	5. Non - Teaching Staff	Y	4	9300-34800, 5200-20200
	6. Maintenance Staff	Y	2	5200-20200
Date				
Place				
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>				



## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	11	11
3	ASSOCIATE PROFESSOR	28	28
4	ASSISTANT PROFESSOR	79	79
5	LIBRARIAN	1	1
6	REGISTRAR	1	1
7	ACCOUNTANT	1	1
8	DEPUTY ACCOUNTANT	1	1
9	ASSISTANT LIBRARIAN	1	1
10	OFFICE SUPERINTENDENT	1	1
11	TECHNICAL ASSISTANT	13	13
12	ASSISTANT TO ELECTRICAL CUM NETWORKING TECHNICIAN	1	1
13	PLUMBER	1	1
14	FIRE TECHNICIAN	1	1
15	INSTRUCTOR	4	4
16	HEAD CLERK	1	1
17	SENIOR CLERK	6	6
18	JUNIOR CLERK	10	10
19	LABORATORY ASSISTANT	18	18
20	LABORATORY ATTENDANT	29	29
21	LIBRARY ATTENDANT	3	3
22	PEON	3	3
23	HAMAL CUM PEON	13	13
24	SWEEPER	4	4
Total		232	232

Date \_\_\_\_\_

Place \_\_\_\_\_

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

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



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

Name of the College /Institute	EN3182 - Thadomal Shahani Engineering College, Bandra, Mumbai
Address	ADVOCATE NARI GURSAHANI MARG, 37TH ROAD, (OFF LINKING ROAD), TPS III BANDRA (WEST)

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	TUITION FEE	336660381	336660381	0	0	0	0
2	OTHER FEES FROM STUDENTS	4318991	4318991	0	0	0	0
3	OTHER RECEIPTS FROM STUDENTS	5754980	5754980	0	0	0	0
4	MISCELLANEOUS RECEIPTS FROM OTHERS	10085575	10085575	0	0	0	0
5	PROFIT ON SALE OF FIXED ASSETS	29677	29677	0	0	0	0
6	INTEREST FROM BANK	499022	499022	0	0	0	0
7	DEFERRED GRANTS	251992	251992	0	0	0	0
<b>Total Income</b>		357600618	357600618	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	All Receipts other than above under whatsoever hea	9960541	Total 9960541 Deductible 9960541	0	0	0	0
2	Consultancy fees received.	1498810	Total 1498810 Deductible 1498810	0	0	0	0
3	Sale of assets (like old computers equipment etc)	29677	Total 29677 Deductible 29677	0	0	0	0
4	Registration Fee Income	43500	Total 43500 Deductible 0	0	0	0	0
5	Rent Income	1145161	Total 1145161 Deductible 1145161	0	0	0	0
6	Bank Interest Income	499022	Total 499022 Deductible 0	0	0	0	0
7	Regular Students University Exam Fee Income	2966393	Total 2966393 Deductible 0	0	0	0	0
8	Admission Cancellation Fees	279000	Total 279000 Deductible 0	0	0	0	0
9	Sale of Prospectors Brochure	4314000	Total 4314000 Deductible 4314000	0	0	0	0
10	Fine and Penalties	46833	Total 46833 Deductible 46833	0	0	0	0
11	Admission / Application Form Fees	157300	Total 157300 Deductible 0	0	0	0	0
12	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	336660381	Total 336660381 Deductible 0	0	0	0	0
<b>Total Income</b>		357600618	357600618	0	0	0	0
<b>Total Deductible Income</b>		16995022	16995022				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	INSURANCE	729473	729473	0	0	0	0

2	RATE TAXES CESS	980437	980437	0	0	0	0
3	REPAIRS & MAINTAINANCE	1184093	1184093	0	0	0	0
4	AICTE FEE	75000	75000	0	0	0	0
5	LEGAL EXPENSES	233507	233507	0	0	0	0
6	AUDIT FEE	275829	275829	0	0	0	0
7	DEPRECIATION	15012526	15012526	0	0	0	0
8	SALARIES & ALLOWANCE	293565369	293565369	0	0	0	0
9	HONORARIUM TO VISITING FACULTY	394500	394500	0	0	0	0
10	EDUCATIONAL COLLEGE RUNNING EXPENSES	37120196	37120196	0	0	0	0
11	AFFILIATION ACCREDIATION PROCESSING FEES	1461210	1461210	0	0	0	0
12	LOSS ON SALE OF FIXED ASSETS	33692	33692	0	0	0	0
13	SURPLUS FOR THE YEAR CARRIED OVER TO BALANCE SHEET	6534786	6534786	0	0	0	0
<b>Total Expenses</b>		357600618	357600618	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	193634910	Total 193634910 Paid 193634910 Provision for Unpaid 0 Claimed 193634910	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	20376334	Total 20376334 Paid 18402769 Provision for Unpaid 1973565 Claimed 20376334	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	1001384	Total 1001384 Paid 906148 Provision for Unpaid 95236 Claimed 1001384	0	0	0	0
Salary - Teaching Staff	Leave Encashment	1165408	Total 1165408 Paid 1165408 Provision for Unpaid 0 Claimed 1165408	0	0	0	0
Salary - Teaching Staff	Gratuity paid	12301708	Total 12301708 Paid 12301708 Provision for Unpaid 0 Claimed 12301708	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	725633	Total 725633 Paid 725633 Provision for Unpaid 0 Claimed 725633	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	54404404	Total 54404404 Paid 54404404 Provision for Unpaid 0 Claimed 54404404	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	5688302	Total 5688302 Paid 5226019 Provision for Unpaid 462283 Claimed 5688302	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	279636	Total 279636 Paid 257328 Provision for Unpaid 22308 Claimed 279636	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	327438	Total 327438 Paid 327438 Provision for Unpaid 0	0	0	0	0

			0 <b>Claimed</b> 327438				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	3456335	<b>Total</b> 3456335 <b>Paid</b> 3456335 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 3456335	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	203877	<b>Total</b> 203877 <b>Paid</b> 203877 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 203877	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	394500	<b>Total</b> 394500 <b>Claimed</b> 394500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	75000	<b>Total</b> 75000 <b>Claimed</b> 75000	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	339000	<b>Total</b> 339000 <b>Claimed</b> 339000	0	0	0	0
Insurance	Student Insurance <b>Upload copy of insurance policy made towards Student</b>	103353	<b>Total</b> 103353 <b>Claimed</b> 103353	0	0	0	0
Insurance	Building Insurance <b>Upload copy of Insurance policy made towards Building</b>	709287	<b>Total</b> 709287 <b>Claimed</b> 709287	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	20186	<b>Total</b> 20186 <b>Claimed</b> 20186	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	1184093	<b>Total</b> 1184093 <b>Claimed</b> 1184093	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	3396981	<b>Total</b> 3396981 <b>Claimed</b> 3396981	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	2156275	<b>Total</b> 2156275 <b>Claimed</b> 2156275	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	1128703	<b>Total</b> 1128703 <b>Claimed</b> 1128703	0	0	0	0
Audit Fees	Audit Fee - College	275829	<b>Total</b> 275829 <b>Claimed</b> 275829	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	170028	<b>Total</b> 170028 <b>Claimed</b> 170028	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	278600	<b>Total</b> 278600 <b>Claimed</b> 278600	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	63462	<b>Total</b> 63462 <b>Claimed</b> 63462	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	296274	<b>Total</b> 296274 <b>Claimed</b> 296274	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 <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	436946	<b>Total</b> 436946 <b>Claimed</b> 436946	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	995453	<b>Total</b> 995453 <b>Claimed</b> 995453	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	12206	<b>Total</b> 12206 <b>Claimed</b> 12206	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2701	<b>Total</b> 2701 <b>Claimed</b> 2701	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	38140	<b>Total</b> 38140 <b>Claimed</b> 38140	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	154963	<b>Total</b> 154963 <b>Claimed</b> 154963	0	0	0	0

Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	511022	Total 511022 Claimed 511022	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	188003	Total 188003 Claimed 188003	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	295243	Total 295243 Claimed 295243	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	304847	Total 304847 Claimed 304847	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	40134	Total 40134 Claimed 40134	0	0	0	0
Communication Expenses	Postage, Courier Charges	7142	Total 7142 Claimed 7142	0	0	0	0
Printing and Stationery	Exam papers and form printing	402380	Total 402380 Claimed 402380	0	0	0	0
Printing and Stationery	Other stationary	674358	Total 674358 Claimed 674359	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	5401536	Total 5401536 Claimed 5401536	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</b>	35836	Total 35836 Claimed 35836	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>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</b>	2186936	Total 2186936 Claimed 2186936	0	0	0	0
Contractual Services	Security services <b>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</b>	1781917	Total 1781917 Claimed 1781917	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	199702	Total 199702 Claimed 199702	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	202411	Total 202411 Claimed 202411	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). <b>Upload - Payment to be supported with documentary proof</b>	673582	Total 673582 Claimed 673582	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	5523992	Total 5523992 Claimed 5523992	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	15012526	Total 15012526 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	771916	Total 771916 Claimed 771916	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	6534786	Total 6534786 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	11055000	Total 11055000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		357600618	357600618	0	0	0	0
			<b>Total Claimed Expenses</b>	324998307			

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

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

**Name of the College/Institute:** Thadomal Shahani Engineering College, Bandra, Mumbai

**Code:** EN3182

**Location:** ADVOCATE NARI GURSAHANI MARG, 37TH ROAD, (OFF LINKING ROAD), TPS III BANDRA (WEST)

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	THAMPI GOPAKUMARAN TRIVIKRAM	PRINCIPAL	15-12-2009	NA	ENGG	Applicable and Submitted	919010062254140 AXIS BANK LIMITED	Nationalized / Private / Scheduled	2969405	Cheque	1886274	3330310
2	Teaching	Regular	Approved	Yes	NADAR MANIROJA MICHAEL EDINBURGH	PROFESSOR	17-09-1990	NA	ENGG	Applicable and Submitted	3011801963 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2713200	Bank Transfer	1858092	2756202
3	Teaching	Regular	Approved	Yes	KULKARNI ARUN BABURAO	PROFESSOR	17-01-2001	NA	ENGG	Applicable and Submitted	554010016582 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2686960	Bank Transfer	1834984	2694951
4	Teaching	Regular	Approved	Yes	RAO MADHURI P	PROFESSOR	01-02-2000	NA	ENGG	Applicable and Submitted	554010013544 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2685960	Bank Transfer	1814571	2757170
5	Teaching	Regular	Approved	Yes	SARODE TANUJA KIRAN	PROFESSOR	01-01-2000	NA	ENGG	Applicable and Submitted	554010013241 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2652960	Bank Transfer	1795697	2711892
6	Teaching	Regular	Approved	Yes	BHOWMICK MITA NA	PROFESSOR	03-08-1992	NA	ENGG	Applicable and Submitted	554010003459 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2646960	Bank Transfer	1793571	2651978
7	Teaching	Regular	Approved	Yes	PATHAK RAJKUMAR M	PROFESSOR	13-02-1995	NA	ENGG	Applicable and Submitted	3801027963 icici bank ltd	Nationalized / Private / Scheduled	2645360	Bank Transfer	194036	2645360
8	Teaching	Regular	Approved	Yes	KUNTE ASHWINI SITARAM	PROFESSOR	10-08-1999	NA	ENGG	Applicable and Submitted	554010012417 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2643760	Cheque	1828252	2690707
9	Teaching	Regular	Not Approved	Yes	GIDWANI SUNIL A	ASSOCIATE PROFESSOR	20-08-1987	NA	ENGG	Applicable and Submitted	1901000294 icici bank	Nationalized / Private / Scheduled	2636280	Bank Transfer	1791151	2637232
10	Teaching	Regular	Approved	Yes	JOSEPH ELIZABETH BIJU	ASSOCIATE PROFESSOR	03-02-1995	NA	ENGG	Applicable and Submitted	554010018860 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2633073	Bank Transfer	1785789	2637190
11	Teaching	Regular	Approved	Yes	PARDESI GOPAL MANGAL	ASSOCIATE PROFESSOR	02-06-1995	NA	ENGG	Applicable and Submitted	9512864523 icici bank	Nationalized / Private / Scheduled	2621880	Bank Transfer	1849570	2628841
12	Teaching	Regular	Approved	Yes	RAO MAHESH B	ASSOCIATE PROFESSOR	04-07-1988	NA	ENGG	Applicable and Submitted	554010002834 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2619384	Bank Transfer	1781725	2613330
13	Teaching	Regular	Approved	Yes	GADGE JAYANT R	PROFESSOR	06-01-2001	NA	ENGG	Applicable and Submitted	91658259452 Axis bank ltd	Nationalized / Private / Scheduled	2618688	Bank Transfer	1831447	2622043
14	Teaching	Regular	Approved	Yes	SHARMA KAJLI	ASSOCIATE PROFESSOR	28-08-1989	NA	ENGG	Applicable and Submitted	554010002691 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2612880	Bank Transfer	1789423	2615272
15	Teaching	Regular	Approved	Yes	KULAL UMESH SHANTAVEER	ASSOCIATE PROFESSOR	03-08-1992	NA	ENGG	Applicable and Submitted	554010003576 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2612880	Bank Transfer	1832584	2613330
16	Teaching	Regular	Approved	Yes	RAO ANURADHA KETHA ASHOK	ASSOCIATE PROFESSOR	15-11-1996	NA	ENGG	Applicable and Submitted	554010008458 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2612880	Bank Transfer	1812342	2620282
17	Teaching	Regular	Approved	Yes	KALE ARCHANA KUMAR	ASSOCIATE PROFESSOR	01-03-1993	NA	ENGG	Applicable and Submitted	554010004232 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2600610	Bank Transfer	1764571	2612321
18	Teaching	Regular	Approved	Yes	KULKARNI CHANDRASHEKHAR S	ASSOCIATE PROFESSOR	18-05-1995	NA	ENGG	Applicable and Submitted	554010010506 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2600610	Bank Transfer	1768225	2600610
19	Teaching	Regular	Approved	Yes	PATANKAR ARCHANA	PROFESSOR	03-01-2000	NA	ENGG	Applicable and Submitted	554010013443 kotak mahindra	Nationalized / Private / Scheduled	2594336	Bank Transfer	1738281	2683860

					BHUPENDRA					Submitted	bank ltd	Scheduled				
20	Teaching	Regular	Approved	Yes	ISRANI MUKESH TECKCHAND	ASSOCIATE PROFESSOR	07-08-1996	NA	ENGG	Applicable and Submitted	917010040341679 Axis bank ltd	Nationalized / Private / Scheduled	2548400	Bank Transfer	1755199	2569031
21	Teaching	Regular	Approved	Yes	VERMA SHILPA AMIT	ASSOCIATE PROFESSOR	13-01-2003	NA	ENGG	Applicable and Submitted	554010018354 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2539998	Bank Transfer	1791356	2553568
22	Teaching	Regular	Approved	Yes	THERESE SHANTHIS	ASSOCIATE PROFESSOR	01-08-2001	NA	ENGG	Applicable and Submitted	554010016372 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2474520	Bank Transfer	1787652	2473315
23	Teaching	Regular	Approved	Yes	MEHTA NITA MAHENDRA	ASSOCIATE PROFESSOR	09-11-1996	NA	ENGG	Applicable and Submitted	554010008482 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2471532	Bank Transfer	1774538	2480815
24	Teaching	Regular	Approved	Yes	MALVIYA ANJALIS	ASSOCIATE PROFESSOR	08-03-1999	NA	ENGG	Applicable and Submitted	95125864258 ICICI Bank	Nationalized / Private / Scheduled	2471532	Bank Transfer	1691150	2478357
25	Teaching	Regular	Approved	Yes	KOLKUR SEEMAL	ASSOCIATE PROFESSOR	01-02-2000	NA	ENGG	Applicable and Submitted	554010013720 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2467400	Bank Transfer	1703135	2544732
26	Teaching	Regular	Approved	Yes	KUMARI ANITA K	PROFESSOR	23-05-2006	NA	ENGG	Applicable and Submitted	3801515589 icici bank ltd	Nationalized / Private / Scheduled	2371341	Bank Transfer	1632389	2380020
27	Teaching	Regular	Approved	Yes	PINGE SAMPADAS	ASSOCIATE PROFESSOR	03-03-1993	NA	ENGG	Applicable and Submitted	554010041726 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2336157	Bank Transfer	1688701	2335414
28	Teaching	Regular	Approved	Yes	DIXIT MUDITA YOGESH	ASSISTANT PROFESSOR	07-10-1996	NA	ENGG	Applicable and Submitted	554010008524 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	2273127	Bank Transfer	1581824	2264393
29	Teaching	Regular	Approved	Yes	SAWANT ANUPAMA JAYAVANT	ASSOCIATE PROFESSOR	21-06-1999	NA	ENGG	Applicable and Submitted	554010012013 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2263473	Bank Transfer	1571818	2265523
30	Teaching	Regular	Approved	Yes	SAXENA KUMKUM RAHUL	ASSISTANT PROFESSOR	29-12-2004	NA	ENGG	Applicable and Submitted	3801507432 icici BANK ltd	Nationalized / Private / Scheduled	2228076	Bank Transfer	1563531	2242252
31	Teaching	Regular	Approved	Yes	MIRZA TASNEEM MANSOOR	ASSISTANT PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	554010011692 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2220369	Bank Transfer	1570919	2199585
32	Teaching	Regular	Approved	Yes	KASHYAP JYOTI AKSHAYKUMAR	ASSISTANT PROFESSOR	12-05-1999	NA	ENGG	Applicable and Submitted	554010011718 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	2208127	Bank Transfer	1603828	2208007
33	Teaching	Regular	Approved	Yes	DURUGKAR ANAGHA SURENDRAKUMAR	ASSISTANT PROFESSOR	11-11-1997	NA	ENGG	Applicable and Submitted	554010010430 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	2204037	Bank Transfer	1537512	2207449
34	Teaching	Regular	Approved	Yes	INGALE BHARATI JAYESH	ASSISTANT PROFESSOR	08-06-1999	NA	ENGG	Applicable and Submitted	918010101263628 AXIS BANK LTD	Nationalized / Private / Scheduled	2198127	Bank Transfer	1605794	2204866
35	Teaching	Regular	Approved	Yes	SHARMA RITA RAHUL	ASSOCIATE PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	554010011700 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	2198127	Bank Transfer	1674549	2199157
36	Teaching	Regular	Approved	Yes	KIRKIRE ANJALI SANDESH	ASSISTANT PROFESSOR	05-01-2005	NA	ENGG	Applicable and Submitted	3801028438 icici BANK ltd	Nationalized / Private / Scheduled	2196527	Bank Transfer	1533316	2196827
37	Teaching	Regular	Approved	Yes	BHATT UTTARA DILIPKUMAR	ASSISTANT PROFESSOR	10-05-1999	NA	ENGG	Applicable and Not Submitted	554010011750.00 Kotak Mahindra Bank	Nationalized / Private / Scheduled	2168769	Bank Transfer	1534056	2180102
38	Teaching	Regular	Approved	Yes	BHATIA SHRISHTI NEERAJ	ASSISTANT PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	554010010631 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2134569	Bank Transfer	1509750	2143139
39	Teaching	Regular	Approved	Yes	NALASKAR SACHIT GANGADHAR	ASSISTANT PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	554010011474 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2134569	Bank Transfer	1496846	2136999
40	Teaching	Regular	Approved	Yes	HUSAIN IQBAL UMAR	ASSISTANT PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	554010011322 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2134569	Bank Transfer	1555767	2148149
41	Teaching	Regular	Approved	Yes	SURVE SAKSHI MANOJ	ASSISTANT PROFESSOR	11-08-2001	NA	ENGG	Applicable and Submitted	554010016481 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2134569	Bank Transfer	1521632	2143031
42	Teaching	Regular	Approved	Yes	KARANDE GEETA HEMANT	ASSISTANT PROFESSOR	01-08-1998	NA	ENGG	Applicable and Submitted	554010027221 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2134569	Bank Transfer	1558122	2140602
43	Teaching	Regular	Approved	Yes	CHECKEDATH DHANANJAY M	ASSOCIATE PROFESSOR	25-11-2009	NA	ENGG	Applicable and Submitted	554010067184 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2134569	Bank Transfer	1494657	2144016
44	Teaching	Regular	Approved	Yes	GHADIYALJI KIRAN HARI	ASSISTANT PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	3211786763 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2132969	Bank Transfer	1495115	2137419
45	Teaching	Regular	Approved	Yes	HATEKAR AMIT SHRIKANT	ASSISTANT PROFESSOR	01-01-2000	NA	ENGG	Applicable and Submitted	123 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2076387	Bank Transfer	1511673	2079006
46	Teaching	Regular	Approved	Yes	PATHAK NEERUR	ASSISTANT PROFESSOR	03-05-1999	NA	ENGG	Applicable and Submitted	554010011734 kotak mahindra bank ltd	Nationalized / Private / Scheduled	2072967	Bank Transfer	1458561	2083467
47	Teaching	Regular	Approved	Yes	SHROFF SONALS	ASSISTANT PROFESSOR	01-01-2000	NA	ENGG	Applicable and Submitted	554010013233 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	2072967	Bank Transfer	1458510	2083629

48	Teaching	Regular	Approved	Yes	KUMAR SAKET KAMLAPRASAD	ASSISTANT PROFESSOR	01-08-2001	NA	ENGG	Applicable and Submitted	554010016523 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1954878	Bank Transfer	1427035	1965596
49	Teaching	Regular	Not Approved	Yes	SIRCAR INDRAJIT NEMAJI	ASSISTANT PROFESSOR	20-12-2018	NA	ENGG	Applicable and Submitted	605010100007733 AXIS BANK LIMITED	Nationalized / Private / Scheduled	1943894	Bank Transfer	1422742	1944294
50	Teaching	Regular	Approved	Yes	CHHANGANI ANIL ZHUBERLAL	ASSOCIATE PROFESSOR	02-08-2017	NA	ENGG	Applicable and Submitted	918562586 Axis bank Ltd	Nationalized / Private / Scheduled	1843611	Bank Transfer	1326049	1851973
51	Teaching	Regular	Approved	Yes	BHANDE RAMESH SAKHARAM	ASSOCIATE PROFESSOR	12-08-2017	NA	ENGG	Applicable and Submitted	1612125150 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1843611	Bank Transfer	1369256	1853876
52	Teaching	Regular	Approved	Yes	BISWAS CHUMKI A	ASSOCIATE PROFESSOR	03-02-2004	NA	ENGG	Applicable and Submitted	554010021476 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	1790445	Bank Transfer	1297131	1792535
53	Teaching	Regular	Approved	Yes	SHUKLA GAURI M	ASSOCIATE PROFESSOR	01-08-2001	NA	ENGG	Applicable and Submitted	554010016986 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1683261	Bank Transfer	550036	1690943
54	Teaching	Regular	Approved	Yes	DESHPANDE ARTI S	ASSOCIATE PROFESSOR	15-01-2008	NA	ENGG	Applicable and Submitted	554010053990 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1679896	Bank Transfer	1276363	1727394
55	Teaching	Regular	Approved	Yes	SONI POONAM S	ASSOCIATE PROFESSOR	12-01-2004	NA	ENGG	Applicable and Submitted	554010019264 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1644896	Bank Transfer	127411	1654275
56	Teaching	Regular	Approved	Yes	NAMBIAR USHA ARVIND	ASSOCIATE PROFESSOR	14-08-1987	31-10-2022	ENGG	Applicable and Submitted	554010041736 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1520980	Bank Transfer	1219710	1732014
57	Teaching	Regular	Not Approved	Yes	PEREIRA NITIN A	ASSISTANT PROFESSOR	14-01-2008	NA	ENGG	Applicable and Submitted	2201013771 ICICI BANK LTD	Nationalized / Private / Scheduled	1486707	Bank Transfer	1121407	1486707
58	Teaching	Regular	Approved	Yes	PANDEY SANJAY KUMAR	ASSISTANT PROFESSOR	24-06-2004	NA	ENGG	Applicable and Submitted	554010022892 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1473488	Bank Transfer	1150454	1479237
59	Teaching	Regular	Approved	Yes	AGARWAL CHETAN CHIRANJLAL	ASSISTANT PROFESSOR	23-06-2004	NA	ENGG	Applicable and Submitted	554010022902 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1457572	Bank Transfer	1123073	1460048
60	Teaching	Regular	Approved	Yes	HEBBAR NAGA VENI K	ASSISTANT PROFESSOR	09-01-2003	NA	ENGG	Applicable and Submitted	554010018376 k	Nationalized / Private / Scheduled	1448109	Bank Transfer	1155825	1457836
61	Teaching	Regular	Approved	Yes	RATHOD SUNITA D	ASSISTANT PROFESSOR	29-04-2012	NA	ENGG	Applicable and Submitted	554010023780 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1437288	Bank Transfer	1089609	1447228
62	Teaching	Regular	Approved	Yes	PARULEKAR PRASAD JAYAVANT	ASSISTANT PROFESSOR	20-02-2004	NA	ENGG	Applicable and Submitted	554010020434 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1430817	Bank Transfer	1118359	1438497
63	Teaching	Regular	Approved	Yes	SURYAVANSHI VAISHALI ANUP	ASSISTANT PROFESSOR	09-01-2003	NA	ENGG	Applicable and Submitted	554010017938 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1413948	Bank Transfer	1074755	1428078
64	Teaching	Regular	Approved	Yes	MISTRY ANURADHA B	ASSISTANT PROFESSOR	09-01-2003	NA	ENGG	Applicable and Submitted	554010017862 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1413948	Bank Transfer	1086259	1222109
65	Teaching	Regular	Approved	Yes	DAPHEDAR TANVIR MUNIR	ASSISTANT PROFESSOR	20-01-2003	NA	ENGG	Applicable and Submitted	3801027939 icici BANK ltd	Nationalized / Private / Scheduled	1413368	Bank Transfer	1077239	1417299
66	Teaching	Regular	Approved	Yes	KINI RITRESH RAGHAVENDRA	ASSISTANT PROFESSOR	10-01-2003	NA	ENGG	Applicable and Submitted	554010017884 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1412928	Bank Transfer	1076239	1419588
67	Teaching	Adhoc	Approved	Yes	BHARAMBE UJWALA H	ASSISTANT PROFESSOR	01-01-2005	NA	ENGG	Applicable and Submitted	554010023768 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1402443	Bank Transfer	1068904	1411969
68	Teaching	Regular	Approved	Yes	JOSHI RAVINDRA RADHAKRISHNA	ASSISTANT PROFESSOR	31-05-2007	NA	ENGG	Applicable and Submitted	919010067143362 Axis Bank Ltd	Nationalized / Private / Scheduled	1382847	Bank Transfer	1059303	1388614
69	Teaching	Regular	Approved	Yes	JADHAV BHUSHAN A	ASSISTANT PROFESSOR	21-01-2009	NA	ENGG	Applicable and Submitted	554010063261 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	1374777	Bank Transfer	1073842	1364569
70	Teaching	Regular	Approved	Yes	JOSHI NIKHILESH RAM	ASSISTANT PROFESSOR	10-02-2005	NA	ENGG	Applicable and Submitted	554010025171 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1358826	Bank Transfer	1097302	1368832
71	Teaching	Regular	Approved	Yes	DUMBARE MANISHA P	ASSISTANT PROFESSOR	09-10-2006	NA	ENGG	Applicable and Submitted	554010051440 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1352114	Bank Transfer	1099116	1357536
72	Teaching	Regular	Approved	Yes	MITTAL GAURAV RAJENDRA KUMAR	ASSISTANT PROFESSOR	23-01-2004	NA	ENGG	Applicable and Submitted	554010020292 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1339821	Bank Transfer	1059400	1352406
73	Teaching	Regular	Approved	Yes	MALIK RESHMA MUJAHID	ASSISTANT PROFESSOR	24-06-2004	NA	ENGG	Applicable and Submitted	3801027937 icici BANK ltd	Nationalized / Private / Scheduled	1322949	Bank Transfer	1018670	1337013
74	Teaching	Regular	Approved	Yes	SARODE RUPALI SANJAY	ASSISTANT PROFESSOR	22-05-2007	NA	ENGG	Applicable and Submitted	554010049435 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1315452	Bank Transfer	1034112	1326536
75	Teaching	Regular	Approved	Yes	NATU SACHI JAYANT	ASSISTANT PROFESSOR	29-07-2009	NA	ENGG	Applicable and	554010066652 KOTAK	Nationalized / Private /	1310424	Bank Transfer	1021411	1320409



										Submitted	MAHINDRA BANK	Scheduled				
76	Teaching	Regular	Approved	Yes	PARULEKAR TUSHAR DIGAMBAR	ASSISTANT PROFESSOR	02-09-2020	NA	ENGG	Applicable and Submitted	920010048266660 AXIS BANK LIMITED	Nationalized / Private / Scheduled	1284604	Bank Transfer	1010019	1287804
77	Teaching	Regular	Approved	Yes	PADAMDAS VIJAYA NITIN	ASSISTANT PROFESSOR	14-01-2008	NA	ENGG	Applicable and Submitted	554010055817 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1279248	Bank Transfer	993885	1286723
78	Teaching	Regular	Approved	Yes	SHEDGE SHUBHADA JAIDEEP	LIBRARIAN	29-12-2004	NA	ENGG	Applicable and Submitted	554010023999 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1278303	Bank Transfer	1000333	1278503
79	Teaching	Regular	Approved	Yes	KOTWANI MANSHA AKASH	ASSISTANT PROFESSOR	04-08-2008	NA	ENGG	Applicable and Submitted	554010061167 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1272868	Bank Transfer	1017593	1282623
80	Teaching	Regular	Approved	Yes	GAIKWAD SANGITA SACHIN	ASSISTANT PROFESSOR	15-10-0009	NA	ENGG	Applicable and Submitted	554010066862 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1262715	Bank Transfer	1037222	1272247
81	Teaching	Regular	Approved	Yes	KADAM VANDANA RAJISH	ASSISTANT PROFESSOR	11-01-2006	NA	ENGG	Applicable and Submitted	554010029657 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1259750	Bank Transfer	983933	1260350
82	Teaching	Regular	Approved	Yes	KORE URVI UNNAT	ASSISTANT PROFESSOR	15-01-2009	NA	ENGG	Applicable and Submitted	554010066644 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1210233	Bank Transfer	992226	1222109
83	Teaching	Regular	Proposal sent	Yes	INGOLEY SHILPA NITIN	ASSISTANT PROFESSOR	01-07-2017	NA	ENGG	Applicable and Submitted	605010100007818 Axis Bank Ltd	Nationalized / Private / Scheduled	1190498	Bank Transfer	937764	1203188
84	Teaching	Regular	Approved	Yes	KHAN AEIJAZUL HASAN	ASSISTANT PROFESSOR	17-08-2009	NA	ENGG	Applicable and Submitted	554010066702 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1175388	Bank Transfer	933583	1180709
85	Teaching	Regular	Approved	Yes	MISHRA ARVINDKUMAR RADHESHYAM	ASSISTANT PROFESSOR	02-09-2020	NA	ENGG	Applicable and Submitted	920010048266149 AXIS BANK LIMITED	Nationalized / Private / Scheduled	1163883	Bank Transfer	1010019	1164483
86	Teaching	Regular	Approved	Yes	SHAIKH SANOBER NAUSHAD	ASSISTANT PROFESSOR	11-05-2011	NA	ENGG	Applicable and Submitted	679010021860 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1148894	Bank Transfer	938936	1156915
87	Teaching	Regular	Proposal sent	Yes	KAVEDIA MANOJ SHESHMAL	ASSISTANT PROFESSOR	04-12-1997	NA	ENGG	Applicable and Submitted	605010100007801 AXIS BANK LIMITED	Nationalized / Private / Scheduled	1141899	Bank Transfer	970272	1149882
88	Teaching	Regular	Approved	Yes	NAMBISAN PRASEEDA VASUDEVAN	ASSISTANT PROFESSOR	20-08-2009	NA	ENGG	Applicable and Submitted	554010066788 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	1133811	Bank Transfer	908027	1140150
89	Teaching	Regular	Not Approved	Yes	PAWAR DEEPAK KASHINATH	ASSISTANT PROFESSOR	04-02-2019	NA	ENGG	Applicable and Submitted	605010100007863 AXIS BANK LIMITED	Nationalized / Private / Scheduled	1124466	Bank Transfer	921512	1126381
90	Teaching	Regular	Not Approved	Yes	RANE VINIT ZUBA	ASSISTANT PROFESSOR	20-12-2018	NA	ENGG	Applicable and Submitted	605010100007160 a	Nationalized / Private / Scheduled	1052040	Bank Transfer	857882	1054260
91	Teaching	Regular	Not Approved	Yes	VASWANI NAVEEN BHAGWANDAS	ASSISTANT PROFESSOR	01-06-2022	NA	ENGG	Applicable and Submitted	7011798216 ko	Nationalized / Private / Scheduled	1047738	Bank Transfer	866484	1045607
92	Teaching	Regular	Approved	Yes	INGALE DARSHAN ASHOK	ASSISTANT PROFESSOR	08-08-2017	NA	ENGG	Applicable and Submitted	6412054273 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	953052	Bank Transfer	774341	959416
93	Teaching	Regular	Approved	Yes	TOLANI MONICA GANGARAM	ASSISTANT PROFESSOR	10-07-2017	NA	ENGG	Applicable and Submitted	917010040342227 Axis BankLtd	Nationalized / Private / Scheduled	937605	Cheque	797739	964074
94	Teaching	Regular	Approved	Yes	GUPTA ANUSHREE R	ASSOCIATE PROFESSOR	01-08-1990	09-08-2022	ENGG	Applicable and Submitted	554010002574 kotak mahindra bank ltd	Nationalized / Private / Scheduled	913281	Bank Transfer	636601	970273
95	Teaching	Regular	Approved	Yes	KHAN DARAKHSHAN RIZWAN	ASSISTANT PROFESSOR	05-01-2015	NA	ENGG	Applicable and Submitted	916010009501048 Axis BankLtd	Nationalized / Private / Scheduled	911485	Bank Transfer	751881	923961
96	Teaching	Regular	Approved	Yes	MANDAL NABANITA NIHAR	ASSISTANT PROFESSOR	12-07-2013	NA	ENGG	Applicable and Submitted	916010009500977 Axis BankLtd	Nationalized / Private / Scheduled	909685	Bank Transfer	760483	921238
97	Teaching	Regular	Approved	Yes	DHARMARAO TRUPTI PARAG	ASSISTANT PROFESSOR	10-07-2017	NA	ENGG	Applicable and Submitted	2412192779 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	875285	Bank Transfer	768471	882364
98	Teaching	Regular	Approved	Yes	JANJUA JUHI AMAR	ASSISTANT PROFESSOR	02-12-2016	NA	ENGG	Applicable and Submitted	916010075224171 Axis BankLtd	Nationalized / Private / Scheduled	870285	Bank Transfer	727048	883713
99	Teaching	Regular	Approved	Yes	DESHPANDE HIMANI SAURABH	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	916010009501077 Axis BankLtd	Nationalized / Private / Scheduled	870285	Bank Transfer	714449	880810
100	Teaching	Regular	Approved	Yes	AMBHIRE VAIBHAV ANANT	ASSISTANT PROFESSOR	10-07-2017	NA	ENGG	Applicable and Submitted	917010040341677 Axis BankLtd	Nationalized / Private / Scheduled	870285	Bank Transfer	753398	880790
101	Teaching	Regular	Approved	Yes	MANNAT AJAY KHANWANI	ASSISTANT PROFESSOR	02-02-2017	NA	ENGG	Applicable and Submitted	916010075215436 Axis BankLtd	Nationalized / Private / Scheduled	862285	Bank Transfer	755056	864122
102	Teaching	Adhoc	Not Approved	Yes	VICHARE SHIRISH S	ASSISTANT PROFESSOR	01-07-2021	NA	ENGG	Applicable and Submitted	561010097257 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	842000	Bank Transfer	806041	850805
103	Teaching	Adhoc	Not Approved	Yes	JADHAV SONALI BHUSHAN	ASSISTANT PROFESSOR	16-07-2012	NA	ENGG	Applicable and Submitted	921010022303988 AXIS BANK LIMITED	Nationalized / Private / Scheduled	795000	Bank Transfer	666117	804212
104	Teaching	Adhoc	Not Approved	Yes	BHATIA MEENU RAMESH	ASSISTANT PROFESSOR	01-04-2021	NA	ENGG	Applicable and Submitted	921010000795510 AXIS BANK LIMITED	Nationalized / Private / Scheduled	741200	Bank Transfer	630206	751936

105	Teaching	Adhoc	Not Approved	Yes	RAICHUDA NIKITA A	ASSISTANT PROFESSOR	01-12-2021	NA	ENGG	Applicable and Submitted	3245946393 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	736038	Bank Transfer	633392	740162
106	Teaching	Adhoc	Not Approved	Yes	DHURU SALONI V	ASSISTANT PROFESSOR	05-07-2021	NA	ENGG	Applicable and Submitted	92101002016775 AXIS BANK LIMITED	Nationalized / Private / Scheduled	733367	Bank Transfer	626807	744150
107	Teaching	Adhoc	Not Approved	Yes	ANSARI MD KHALID MD HUSSAIN	ASSISTANT PROFESSOR	15-12-2021	NA	ENGG	Applicable and Submitted	4946321298 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	690000	Bank Transfer	579158	695540
108	Teaching	Adhoc	Not Approved	Yes	JAIN PARUL MAHENDRA	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	920010067884953 AXIS BANK LIMITED	Nationalized / Private / Scheduled	679286	Bank Transfer	590260	687256
109	Teaching	Adhoc	Not Approved	Yes	GONDAL SHEETAL AVINASH	ASSISTANT PROFESSOR	05-08-2020	NA	ENGG	Applicable and Submitted	920010049358148 Axis Bank Ltd	Nationalized / Private / Scheduled	670259	Bank Transfer	565822	673824
110	Teaching	Adhoc	Not Approved	Yes	MAYEKAR SHRADHA VIJAY	ASSISTANT PROFESSOR	08-12-2021	NA	ENGG	Applicable and Submitted	3245946393 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	600000	Bank Transfer	525488	600600
111	Teaching	Adhoc	Not Approved	Yes	MONDAL SHUBRA SHEKHAR	ASSISTANT PROFESSOR	08-12-2021	NA	ENGG	Applicable and Submitted	3746295273 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	600000	Bank Transfer	525488	605600
112	Teaching	Adhoc	Not Approved	Yes	MACHADO GLYNIS GLAINE	ASSISTANT PROFESSOR	02-03-2022	NA	ENGG	Applicable and Submitted	7246138290 kotak mahindra bank ltd	Nationalized / Private / Scheduled	600000	Bank Transfer	525500	602480
113	Teaching	Regular	Approved	Yes	BARVE SHARMILA SANJAY	ASSISTANT PROFESSOR	01-08-2001	11-07-2022	ENGG	Applicable and Submitted	554010016380 kotak mahindra bank ltd	Nationalized / Private / Scheduled	533076	Bank Transfer	394588	533651
114	Teaching	Adhoc	Not Approved	Yes	SHAIKH ADIL MOHAMMED ASLAM MOHAMMED	ASSISTANT PROFESSOR	18-07-2022	NA	ENGG	Applicable and Submitted	922010011250975 AXIS BANK LTD	Nationalized / Private / Scheduled	507097	Bank Transfer		444345
115	Teaching	Regular	Approved	Yes	JAIN VIJAL VINOD	ASSISTANT PROFESSOR	12-07-2017	NA	ENGG	Applicable and Submitted	41401526878 icici bank	Nationalized / Private / Scheduled	317723	Bank Transfer	265021	325109
116	Teaching	Adhoc	Not Approved	Yes	PILLAI ANCHU KRISHNAN	ASSISTANT PROFESSOR	01-07-2016	30-06-2022	ENGG	Applicable and Submitted	916010043414931 Axis Bank Ltd	Nationalized / Private / Scheduled	169200	Bank Transfer	150600	156495
117	Teaching	Adhoc	Not Approved	Yes	DESHMUKH BHARTI GAURAV	ASSISTANT PROFESSOR	07-01-2023	NA	ENGG	Applicable and Submitted	8347009953 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	168387	Bank Transfer	147481	168387
118	Teaching	Adhoc	Not Approved	Yes	JADHAV POONAM VISHAL	ASSISTANT PROFESSOR	15-12-2021	NA	ENGG	Applicable and Submitted	920010067884966 AXIS BANK LTD	Nationalized / Private / Scheduled	145699	Bank Transfer	127415	146199
119	Teaching	Adhoc	Not Approved	Yes	MENON SRUTHI VILAS	ASSISTANT PROFESSOR	12-07-2013	31-05-2022	ENGG	Applicable and Submitted	916010075209703 Axis Bank Ltd	Nationalized / Private / Scheduled	120000	Bank Transfer	105000	120600
120	Teaching	Adhoc	Not Approved	Yes	KIZHAKETHIL RESHMA VENGALIL	ASSISTANT PROFESSOR	06-07-2015	31-05-2022	ENGG	Applicable and Submitted	916010009490236 Axis Bank Ltd	Nationalized / Private / Scheduled	120000	Bank Transfer	105000	120400
121	Administration	Regular	Approved	Yes	KATPATAL AJAY BHASKRARO	TECHNICAL ASSISTANT	08-10-1990	NA	ENGG	Applicable and Submitted	554010002768 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	1025151	Bank Transfer	856141	1026591
122	Administration	Regular	Approved	Yes	GIDWANI GHANSHYAM POHUMAL	ACCOUNTANT	02-05-1986	NA	ENGG	Applicable and Submitted	554010002515 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	1013307	Bank Transfer	822482	1016807
123	Administration	Regular	Approved	Yes	AMARNANI PREM KISHINCHAND	TECHNICAL ASSISTANT	16-09-1991	NA	ENGG	Applicable and Submitted	554010002659 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	977097	Bank Transfer	803329	978697
124	Administration	Regular	Approved	Yes	WADHWANI BHAWNA M	TECHNICAL ASSISTANT	01-04-1992	NA	ENGG	Applicable and Submitted	554010005141 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	957501	Bank Transfer	793226	957501
125	Administration	Regular	Approved	Yes	PUNJABI HARESH SHYAMLAL	TECHNICAL ASSISTANT	03-08-1992	NA	ENGG	Applicable and Submitted	554010003509 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	957501	Bank Transfer	798222	958941
126	Administration	Regular	Approved	Yes	PARDASANI MANISH KALYANDAS	TECHNICAL ASSISTANT	09-09-1992	NA	ENGG	Applicable and Submitted	554010003735 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	957501	Bank Transfer	784956	1033721
127	Administration	Regular	Approved	Yes	ROHRA VINOD BASANTRAM	TECHNICAL ASSISTANT	13-05-1994	NA	ENGG	Applicable and Submitted	554010005168 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	929043	Bank Transfer	772153	930163
128	Administration	Regular	Approved	Yes	DUDANI HARESH ANANDRAM	TECHNICAL ASSISTANT	05-01-1995	NA	ENGG	Applicable and Submitted	554010006714 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	867390	Bank Transfer	724426	872030
129	Administration	Regular	Not Approved	Yes	PARWANI VIJAY AMARLAL	TECHNICAL ASSISTANT	04-01-1995	NA	ENGG	Applicable and Submitted	554010060190 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	866990	Bank Transfer	725086	866990
130	Administration	Regular	Approved	Yes	BHATT YAGNESH ARVINDBHAI	TECHNICAL ASSISTANT	09-12-1996	NA	ENGG	Applicable and Submitted	3801027944 icici bank ltd	Nationalized / Private / Scheduled	853477	Bank Transfer	724413	894877
131	Administration	Regular	Approved	Yes	BHOMBE HARSHA PRAFUL	TECHNICAL ASSISTANT	01-04-1996	NA	ENGG	Applicable and Submitted	554010007549 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	852477	Bank Transfer	714564	855437
132	Administration	Regular	Approved	Yes	JETHANI HARESH ASHOKKUMAR	TECHNICAL ASSISTANT	18-03-1996	NA	ENGG	Applicable and Submitted	554010007724 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	852477	Bank Transfer	755438	853597

133	Administration	Regular	Approved	Yes	TEJWANI RAM BHAJANLAL	TECHNICAL ASSISTANT	23-07-1998	NA	ENGG	Applicable and Submitted	554010010355 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	821040	Bank Transfer	702690	823620
134	Administration	Regular	Approved	Yes	BODHARE MANDAKINI RAVIKANT	SENIOR CLERK	11-10-1988	NA	ENGG	Applicable and Submitted	554010015556 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	754666	Bank Transfer	653392	756841
135	Administration	Regular	Approved	Yes	DUBEY RAJMANI B	SENIOR CLERK	05-08-1985	NA	ENGG	Applicable and Submitted	3045799489 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	748721	Bank Transfer	633759	748721
136	Administration	Regular	Approved	Yes	PANDEY RAMSUMER RAMNIDHI	HEAD CLERK	01-01-1990	NA	ENGG	Applicable and Submitted	919010040195449 AXIS BANK LTD	Nationalized / Private / Scheduled	722141	Bank Transfer	61950	720761
137	Administration	Regular	Approved	Yes	KORI JOKHUPRASAD G	LABORATORY ATTENDANT	10-01-1984	NA	ENGG	Applicable and Submitted	917010021184417 axis bank	Nationalized / Private / Scheduled	709271	Bank Transfer	631537	709271
138	Administration	Regular	Approved	Yes	PAKALE JYOTI ANIL	DEPUTY ACCOUNTANT	22-06-2015	NA	ENGG	Applicable and Submitted	916010086479094 axis bank ltd	Nationalized / Private / Scheduled	703954	Bank Transfer	617968	709954
139	Administration	Regular	Approved	Yes	SAROJ SHANKARLAL S	LABORATORY ATTENDANT	18-07-1984	NA	ENGG	Applicable and Submitted	554010002162 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	698544	Bank Transfer	622001	698544
140	Administration	Regular	Approved	Yes	KANADE PRAKASH Y	LABORATORY ATTENDANT	01-04-1988	NA	ENGG	Applicable and Submitted	554010002582 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	698196	Bank Transfer	621689	699746
141	Administration	Regular	Approved	Yes	KADAM NARAYAN B	LABORATORY ATTENDANT	16-07-1985	NA	ENGG	Applicable and Submitted	916010086479070 axis bank	Nationalized / Private / Scheduled	686700	Bank Transfer	613932	686700
142	Administration	Regular	Approved	Yes	BRIJWANI TULSI MADANLAL	OFFICE SUPERINTENDENT	13-01-1997	NA	ENGG	Applicable and Submitted	554010008516 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	679648	Bank Transfer	594334	666648
143	Administration	Regular	Approved	Yes	PATHAK BIRENDRANATH M	LABORATORY ATTENDANT	13-10-1988	NA	ENGG	Applicable and Submitted	919010040195481 axis bank	Nationalized / Private / Scheduled	655034	Bank Transfer	583360	655314
144	Administration	Regular	Approved	Yes	TIWARI CHHEDIRAM A	LABORATORY ATTENDANT	02-01-1989	NA	ENGG	Applicable and Submitted	554010001346 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	654655	Bank Transfer	583017	656575
145	Administration	Regular	Approved	Yes	DUBEY RAMASHANKAR S.	LABORATORY ATTENDANT	12-12-1988	NA	ENGG	Applicable and Submitted	554010002170 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	653765	Bank Transfer	582127	654625
146	Administration	Regular	Approved	Yes	MISHRA RAMAKANT J	LABORATORY ATTENDANT	19-12-1988	NA	ENGG	Applicable and Submitted	916010086478815 axis bank	Nationalized / Private / Scheduled	652875	Bank Transfer	581237	653825
147	Administration	Regular	Approved	Yes	YADAV UDAYRAJ C	LABORATORY ATTENDANT	20-05-1991	NA	ENGG	Applicable and Submitted	554010002406 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	652845	Bank Transfer	581207	652845
148	Administration	Regular	Approved	Yes	VERMA RAJENDRAPRASAD R	LABORATORY ATTENDANT	07-12-1988	NA	ENGG	Applicable and Submitted	554010002239 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	652784	Bank Transfer	583610	652784
149	Administration	Regular	Approved	Yes	TIWARI SHIVPRASAD I.	LABORATORY ATTENDANT	19-12-1988	NA	ENGG	Applicable and Submitted	554010001875 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	652445	Bank Transfer	580807	655095
150	Administration	Regular	Not Approved	Yes	TIWARI KAPILESHWAR RAMMURAT	LABORATORY ATTENDANT	24-04-0189	NA	ENGG	Applicable and Submitted	554010002111 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	641370	Bank Transfer	569974	641370
151	Administration	Regular	Approved	Yes	RAJPUT PREMCHAND SWADESHI	SENIOR CLERK	09-09-1991	NA	ENGG	Applicable and Submitted	554010002298 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	633009	Bank Transfer	565067	633009
152	Administration	Regular	Approved	Yes	VERMA BRAMHANAND A	LABORATORY ATTENDANT	19-06-1990	NA	ENGG	Applicable and Submitted	554010002212 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	631230	Bank Transfer	561914	632130
153	Administration	Regular	Approved	Yes	SINGH SHOBHA JAGDISH	LABORATORY ASSISTANT	01-07-1991	31-03-2023	ENGG	Applicable and Submitted	554010018893 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	624203	Bank Transfer	544004	625438
154	Administration	Regular	Approved	Yes	CHAUBEY CHANDRABHAN B	LABORATORY ATTENDANT	08-07-1991	NA	ENGG	Applicable and Submitted	554010002305 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	619050	Bank Transfer	551036	621000
155	Administration	Regular	Approved	Yes	SHUKLA RAGHVENDRA SHIVSHANKAR	LIBRARY ATTENDANT	09-09-1991	NA	ENGG	Applicable and Submitted	554010002247 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	619050	Bank Transfer	550036	619050
156	Administration	Regular	Approved	Yes	SHUKLA RAMKUBER S	LABORATORY ATTENDANT	16-09-1991	NA	ENGG	Applicable and Submitted	554010002096 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	619050	Bank Transfer	551036	622100
157	Administration	Regular	Approved	Yes	DHIMATE MANVENDRA RAGHUNATH	SENIOR CLERK	01-01-1998	NA	ENGG	Applicable and Submitted	554010010833 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	613317	Bank Transfer	545882	613317
158	Administration	Regular	Approved	Yes	SINGH SURYANARAYAN K	LIBRARY ATTENDANT	08-09-1992	NA	ENGG	Applicable and Submitted	554010003760 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	606525	Bank Transfer	539858	606525
159	Administration	Regular	Approved	Yes	UPADHYAY AWADHNARAYAN S	LABORATORY ASSISTANT	01-04-1989	NA	ENGG	Applicable and Submitted	554010101063 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	591913	Bank Transfer	526881	628398

160	Administration	Regular	Approved	Yes	KAHAR RAMSUNDER RAMLOCHAN	LABORATORY ASSISTANT	01-09-1992	NA	ENGG	Applicable and Submitted	554010030705 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	590513	Bank Transfer	525481	622313
161	Administration	Regular	Approved	Yes	YENPURE RAJESH D	INSTRUCTOR	02-04-2007	NA	ENGG	Applicable and Submitted	554010025829 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	563919	Bank Transfer	501824	577369
162	Administration	Regular	Approved	Yes	SHUKLA ARJUNPRASAD RAMACHHAIBAR	LABORATORY ATTENDANT	02-01-1989	NA	ENGG	Applicable and Submitted	918010078811932 Axis BankLtd	Nationalized / Private / Scheduled	538606	Bank Transfer	479418	538476
163	Administration	Regular	Approved	Yes	ALAMCHANDANI PRIYANKA HARESH	SENIOR CLERK	27-10-1997	NA	ENGG	Applicable and Submitted	554010010884 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	536466	Bank Transfer	477278	539441
164	Administration	Regular	Approved	Yes	BHAVE RASIKA RAJESH	LABORATORY ASSISTANT	05-11-1991	NA	ENGG	Applicable and Submitted	554010002667 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	533902	Bank Transfer	474931	535742
165	Administration	Regular	Approved	Yes	RUKE AJIT A	INSTRUCTOR	01-09-2009	NA	ENGG	Applicable and Submitted	554010025830 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	531798	Bank Transfer	473153	560473
166	Administration	Regular	Approved	Yes	RAORANE INDRAJIT ACHYUT	TECHNICAL ASSISTANT	02-05-1990	31-10-2022	ENGG	Applicable and Submitted	3801027945 icici bank ltd	Nationalized / Private / Scheduled	522270	Bank Transfer	465336	523390
167	Administration	Regular	Approved	Yes	SINGH RAJAN C	LABORATORY ATTENDANT	01-04-1991	NA	ENGG	Applicable and Submitted	554010012989 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	498918	Bank Transfer	443798	499618
168	Administration	Regular	Approved	Yes	BAWKAR RAMDAS R	LABORATORY ATTENDANT	20-08-1990	NA	ENGG	Applicable and Submitted	917010021194061 axis bank	Nationalized / Private / Scheduled	491505	Bank Transfer	437180	493955
169	Administration	Regular	Approved	Yes	VERMA DEVIPRASAD JAGATRAM	LIBRARY ATTENDANT	01-04-1994	NA	ENGG	Applicable and Submitted	554010002348 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	485273	Bank Transfer	431668	485873
170	Administration	Regular	Approved	Yes	KHATIK BHAGWATIPRASAD R	LABORATORY ATTENDANT	01-04-1990	NA	ENGG	Applicable and Submitted	554010000219 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	479049	Bank Transfer	426447	479499
171	Administration	Regular	Approved	Yes	MIRANI SUNITA GUL	SENIOR CLERK	01-09-2002	NA	ENGG	Applicable and Submitted	554010026168 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	472796	Bank Transfer	420982	480046
172	Administration	Regular	Approved	Yes	PATHAK BAIJNATH CHANDRESH	LABORATORY ATTENDANT	01-04-1991	NA	ENGG	Applicable and Submitted	554010002255 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	472272	Bank Transfer	420483	547049
173	Administration	Regular	Approved	Yes	CHOUDHARY SAURABH DATTATRAY	INSTRUCTOR	23-09-2008	NA	ENGG	Applicable and Submitted	554010061351 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	460743	Bank Transfer	409724	508418
174	Administration	Regular	Approved	Yes	GURAV ANANT SHANTARAM	LABORATORY ATTENDANT	10-11-1997	NA	ENGG	Applicable and Submitted	554010010170 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	459384	Bank Transfer	408509	461334
175	Administration	Regular	Approved	Yes	OZA VIJAY KUMAR	LABORATORY ATTENDANT	01-11-1999	NA	ENGG	Applicable and Submitted	554010012795 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	457901	Bank Transfer	407542	454181
176	Administration	Regular	Approved	Yes	RAUT PREETAM PRADEEP	LABORATORY ASSISTANT	01-12-2007	NA	ENGG	Applicable and Submitted	554010041733 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	455332	Bank Transfer	404901	455332
177	Administration	Regular	Approved	Yes	MADHAVI KISHORE A	LABORATORY ASSISTANT	01-12-2007	NA	ENGG	Applicable and Submitted	554010050380 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	454932	Bank Transfer	404501	456532
178	Administration	Regular	Approved	Yes	SHIRGAONKAR SHRIKANT NA	LABORATORY ASSISTANT	01-12-2007	NA	ENGG	Applicable and Submitted	554010052770 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	454932	Bank Transfer	404501	457752
179	Administration	Adhoc	Approved	Yes	PUNWANI RENU GULABRAI	ASSISTANT LIBRARIAN	01-10-2018	NA	ENGG	Applicable and Submitted	9613441569 kotak mahindra bank ltd	Nationalized / Private / Scheduled	447419	Bank Transfer	391217	447419
180	Administration	Regular	Approved	Yes	BARAI SWAMINATH GANGARAM	LIBRARY ATTENDANT	01-04-1995	NA	ENGG	Applicable and Submitted	554010009660 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	446743	Bank Transfer	397947	449773
181	Administration	Regular	Approved	Yes	FUKE AMAR NANASAHEB	JUNIOR CLERK	06-08-2009	NA	ENGG	Applicable and Submitted	554010066963 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	437733	Bank Transfer	390581	462780
182	Administration	Regular	Approved	Yes	THAKUR RAMAYODHYA S	PEON	01-12-1999	NA	ENGG	Applicable and Submitted	917010021184226 Axis Bank Ltd	Nationalized / Private / Scheduled	432091	Bank Transfer	385737	432811
183	Administration	Regular	Approved	Yes	KAHAR SAMAYNARAYAN M	PEON	12-06-1992	NA	ENGG	Applicable and Submitted	554010003374 kotak mahindra bank ltd	Nationalized / Private / Scheduled	424784	Bank Transfer	377578	433994
184	Administration	Regular	Approved	Yes	CHAUHAN DEENANATH RAMSUNDER	LABORATORY ATTENDANT	01-09-2005	NA	ENGG	Applicable and Submitted	554010040922 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	415074	Bank Transfer	368951	415774
185	Administration	Regular	Approved	Yes	GOMES RAPHEAL SUSHIL	ASSISTANT TO ELECTRICAL CUM NETWORKING TECHNICIAN	01-07-2017	NA	ENGG	Applicable and Submitted	917010046093095 Axis Bank Ltd	Nationalized / Private / Scheduled	409973	Bank Transfer	378532	426573
186	Administration	Regular	Approved	Yes	TALREJA SEEMA H	JUNIOR CLERK	01-10-2012	NA	ENGG	Applicable and Submitted	693010026796 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	396402	Bank Transfer	352250	406052
187	Administration	Regular	Approved	Yes	SINGH RANJEET A	LABORATORY ASSISTANT	10-10-2008	NA	ENGG	Applicable and Submitted	3801550696 ICICI Bank Ltd	Nationalized / Private / Scheduled	395037	Bank Transfer	351029	415547

188	Administration	Regular	Approved	Yes	SHINDE SACHIN GANPAT	LABORATORY ASSISTANT	07-01-2019	NA	ENGG	Applicable and Submitted	4812230815 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	395037	Bank Transfer	351029	396717
189	Administration	Regular	Approved	Yes	POL DEEPTI V	LABORATORY ASSISTANT	08-03-2008	NA	ENGG	Applicable and Submitted	554010056466 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	394637	Bank Transfer	350629	396877
190	Administration	Regular	Approved	Yes	BHOSALE CHANDRAKANT B	LABORATORY ASSISTANT	17-10-2008	NA	ENGG	Applicable and Submitted	554010062554 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	394237	Bank Transfer	350229	395597
191	Administration	Regular	Approved	Yes	KAHAR RAJENDRAPRASAD SANORATH	LABORATORY ATTENDANT	01-09-2005	NA	ENGG	Applicable and Submitted	922010008065155 Axis BankLtd	Nationalized / Private / Scheduled	392522	Bank Transfer	349948	413962
192	Administration	Regular	Approved	Yes	SHARMA BASANTKUMAR JAGANNATH	HAMAL CUM PEON	16-08-2012	NA	ENGG	Applicable and Submitted	665010038800 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	381109	Bank Transfer	350553	403839
193	Administration	Regular	Approved	Yes	KIRDAT LAXMAN NARAYAN	JUNIOR CLERK	18-02-2008	NA	ENGG	Applicable and Submitted	679010021709 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	379557	Bank Transfer	341643	379557
194	Administration	Regular	Approved	Yes	YADAV SANTOSHKUMAR RAMMILAN	LABORATORY ATTENDANT	02-04-2007	NA	ENGG	Applicable and Submitted	920010064540490 Axis Bank Ltd	Nationalized / Private / Scheduled	368602	Bank Transfer	330261	391862
195	Administration	Regular	Approved	Yes	BALMIKI AMARPAL RAMPRASAD	SWEEPER	01-01-2008	NA	ENGG	Applicable and Submitted	919010043732230 Axis Bank Ltd	Nationalized / Private / Scheduled	364982	Bank Transfer	329584	361772
196	Administration	Regular	Approved	Yes	SAROJ VISHAL SHANKARLAL	JUNIOR CLERK	06-08-2012	NA	ENGG	Applicable and Submitted	699010017163 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	363483	Bank Transfer	328337	462883
197	Administration	Regular	Approved	Yes	BHINTADE LATA DINESH	JUNIOR CLERK	01-07-2008	NA	ENGG	Applicable and Submitted	554010060560 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	361557	Bank Transfer	321143	369732
198	Administration	Regular	Approved	Yes	LOKHANDE PRITAM D	JUNIOR CLERK	22-10-2008	NA	ENGG	Applicable and Submitted	554010061637 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	361557	Bank Transfer	321143	408568
199	Administration	Regular	Approved	Yes	SHARMA RITU DEEPAK	JUNIOR CLERK	06-08-2009	NA	ENGG	Applicable and Submitted	554010073835 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	351072	Bank Transfer	311780	362597
200	Administration	Regular	Approved	Yes	TIWARI VINAYKUMAR CHETRAM	HAMAL CUM PEON	06-08-2012	NA	ENGG	Applicable and Submitted	500010216032 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	345052	Bank Transfer	314496	363442
201	Administration	Regular	Approved	Yes	BHARATI RAMESH SONU	LABORATORY ATTENDANT	02-04-2007	NA	ENGG	Applicable and Submitted	554010025423 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	342602	Bank Transfer	304261	349062
202	Administration	Regular	Approved	Yes	KAMBLE SUBHASH SURESH	FIRE TECHNICIAN	16-07-2004	NA	ENGG	Applicable and Submitted	554010022506 kotak mahindra bank ltd	Nationalized / Private / Scheduled	338578	Bank Transfer	301941	364028
203	Administration	Regular	Approved	Yes	CHANDELIA MANSINGH RAKHLARAM	SWEEPER	02-04-2007	NA	ENGG	Applicable and Submitted	554010029101 kotak mahindra bank ltd	Nationalized / Private / Scheduled	335227	Bank Transfer	297786	349062
204	Administration	Regular	Approved	Yes	SONAWANE GOPAL RAMDAS	INSTRUCTOR	01-09-1990	30-08-2022	ENGG	Applicable and Submitted	554010000243 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	322271	Bank Transfer	287071	351278
205	Administration	Regular	Approved	Yes	PISAL GAGAN ANIL	LABORATORY ASSISTANT	28-08-2018	NA	ENGG	Applicable and Submitted	918010082016549 Axis BankLtd	Nationalized / Private / Scheduled	321678	Bank Transfer	285548	321998
206	Administration	Regular	Approved	Yes	KHANCHANDANI TARUN BHAGWANDAS	LABORATORY ASSISTANT	04-09-2017	NA	ENGG	Applicable and Submitted	3801550470 ICICI Bank Ltd	Nationalized / Private / Scheduled	319006	Bank Transfer	283165	319006
207	Administration	Regular	Approved	Yes	JAISWAR HARIKESH M	LABORATORY ATTENDANT	20-02-2008	NA	ENGG	Applicable and Submitted	554010055153 kotak mahindra bank ltd	Nationalized / Private / Scheduled	294798	Bank Transfer	264116	294588
208	Administration	Regular	Approved	Yes	LAHOT SUDESH LAXMINARAYAN	SWEEPER	18-05-2011	NA	ENGG	Applicable and Submitted	679010020195 kotak mahindra bank ltd	Nationalized / Private / Scheduled	282125	Bank Transfer	250180	282725
209	Administration	Regular	Approved	Yes	GURAV AASAVARI EKNATH	JUNIOR CLERK	23-10-2017	NA	ENGG	Applicable and Submitted	4412093506 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	277674	Bank Transfer	246233	289774
210	Administration	Regular	Approved	Yes	GAUTAM RAMCHANDRA RAMKARAN	HAMAL CUM PEON	20-02-2008	NA	ENGG	Applicable and Submitted	554010054883 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	274257	Cheque	243575	286437
211	Administration	Regular	Approved	Yes	SINGH PUSHPENDRA JAGNANDAN	HAMAL CUM PEON	20-02-2008	NA	ENGG	Applicable and Submitted	554010055464 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	273517	Bank Transfer	242835	273177
212	Administration	Regular	Approved	Yes	MOURYA RAJESHKUMAR ASHRAM	HAMAL CUM PEON	15-10-2018	NA	ENGG	Applicable and Submitted	918010085733847 axis bank ltd	Nationalized / Private / Scheduled	273041	Bank Transfer	247908	270731
213	Administration	Regular	Approved	Yes	GAUTAM JAGAT NARAYAN	LABORATORY ATTENDANT	20-02-2008	NA	ENGG	Applicable and Submitted	554010055161 kotak mahindra bank ltd	Nationalized / Private / Scheduled	271257	Bank Transfer	240575	271297
214	Administration	Regular	Approved	Yes	TIWARI PAWAN KUMAR	HAMAL CUM PEON	03-10-2012	NA	ENGG	Applicable and Submitted	552010419765 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	269423	Bank Transfer	238867	269572
215	Administration	Regular	Approved	Yes	KUDIA JITENDRA KANCHILAL	SWEEPER	01-09-2016	NA	ENGG	Applicable and Submitted	9612556851 kotak mahindra bank ltd	Nationalized / Private / Scheduled	261488	Bank Transfer	232441	267678
216	Administration	Regular	Approved	Yes	PAL PREMCHANDRA RAJARAM	HAMAL CUM PEON	15-10-2018	NA	ENGG	Applicable and Submitted	918010085732035 axis bank ltd	Nationalized / Private / Scheduled	244451	Bank Transfer	219318	254371

217	Administration	Adhoc	Approved	Yes	SANGLE VAISHALI PUNDIK	LABORATORY ASSISTANT	14-03-2022	NA	ENGG	Applicable and Submitted	922010018712029 Axis BankLtd	Nationalized / Private / Scheduled	237162	Bank Transfer	206190	257462
218	Administration	Regular	Approved	Yes	KAHAR RAKESH SAMAYNARAYAN	JUNIOR CLERK	21-07-2021	NA	ENGG	Applicable and Submitted	921010028707324 axis bank ltd	Nationalized / Private / Scheduled	226258	Bank Transfer	196835	256770
219	Administration	Regular	Approved	Yes	HARYAN SWAPNIL SHRIDHAR	JUNIOR CLERK	08-11-2021	NA	ENGG	Applicable and Submitted	1145252477 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	221419	Bank Transfer	192337	263818
220	Administration	Adhoc	Approved	Yes	SINGH RAHUL A	LABORATORY ASSISTANT	01-02-2022	NA	ENGG	Applicable and Submitted	6746141199 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	215935	Bank Transfer	187511	249112
221	Administration	Adhoc	Approved	Yes	SAROJ VIKAS HANKARLAL	LABORATORY ASSISTANT	23-10-2021	NA	ENGG	Applicable and Submitted	1145252484 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	211313	Bank Transfer	183504	230238
222	Administration	Regular	Approved	Yes	KANADE AKSHAY RAVINDRA	HAMAL CUM PEON	01-09-2021	NA	ENGG	Applicable and Submitted	512098175 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	207409	Bank Transfer	183410	207449
223	Administration	Regular	Approved	Yes	CHANDWANI MANOHAR GOBINDRAM	REGISTRAR	14-09-1987	31-05-2022	ENGG	Applicable and Submitted	554010101071 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	189928	Bank Transfer	140200	1023050
224	Administration	Adhoc	Approved	Yes	SHUKLA MUNNIDEVI DHARMESH	LABORATORY ATTENDANT	08-07-2022	NA	ENGG	Applicable and Submitted	1146073835 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	157935	Bank Transfer	137074	193990
225	Administration	Regular	Approved	Yes	HADALE ASHOK P.	LABORATORY ATTENDANT	01-08-1990	NA	ENGG	Applicable and Submitted	1614238421 Kotak Mahindra Bank Ltd	Nationalized / Private / Scheduled	154273	Bank Transfer	137348	154273
226	Administration	Regular	Not Approved	Yes	BOKADE SAVITA KIRAN	LABORATORY ASSISTANT	12-08-2008	NA	ENGG	Applicable and Submitted	554010075419 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	143377	Bank Transfer	127320	144337
227	Administration	Adhoc	Approved	Yes	KANOJIA RAMASHANKAR RAMNARAYAN	HAMAL CUM PEON	01-11-2022	NA	ENGG	Applicable and Submitted	922010058970706 axis bank ltd	Nationalized / Private / Scheduled	128800	Bank Transfer	116895	123900
228	Administration	Regular	Approved	Yes	MALI GANGADHAR TRYAMBAK	PLUMBER	01-04-1986	31-10-2022	ENGG	Applicable and Submitted	554010002271 KOTAK MAHINDRA BANK LTD	Nationalized / Private / Scheduled	122296	Bank Transfer	109006	658494
229	Administration	Adhoc	Approved	Yes	GAWADE SANDEEP SONU	HAMAL CUM PEON	01-11-2022	NA	ENGG	Applicable and Submitted	5947017708 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	90000	Bank Transfer	78095	92950
230	Administration	Adhoc	Approved	Yes	GOMES RICKY RAPHEAL	HAMAL CUM PEON	01-11-2022	NA	ENGG	Applicable and Submitted	922010040105110 axis bank ltd	Nationalized / Private / Scheduled	75000	Bank Transfer	64895	75000
231	Administration	Adhoc	Approved	Yes	KANOJIA BALWANT TRIVENI	HAMAL CUM PEON	11-01-2023	NA	ENGG	Applicable and Submitted	923010001416331 AXIS BANK LIMITED	Nationalized / Private / Scheduled	58161	Bank Transfer	52639	54161
232	Administration	Adhoc	Approved	Yes	DAS PRADEEP MONTU	HAMAL CUM PEON	11-01-2023	NA	ENGG	Applicable and Submitted	647524402 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	41661	Bank Transfer	36139	40661
Total Teaching Faculty					120	Total Non Teaching Faculty					112					
Total Approved Faculty					204	Total Non Approved Faculty (Including Proposal Sent for Approval)					28					
Total Annual Salary - Teaching											193631910 ( 78%)					
Total Annual Salary - Administration											54407404 (22%)					
Total Annual Salary											248039314					
Total Basic Pay											79988054					
Total Grade Pay											12847224					
Total HRA Pay											24488695					
Total DA Pay											125511947					
Total TA Pay											5203394					
Total IT/TDS Pay											31364466					
Total Institute PT/PF Pay											26016345					
Total PT/PF/other statutory deduction Pay											991832					