

**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>	EN2127, ME2127 - Mahatma Gandhi Missions College of engg., Hingoli Rd, Nanded.
<b>Address</b>	NEAR AIR PORT,HINGOLI ROAD

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

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

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

<b>Income Documents</b>			
<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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	3640607	47200	1459538	0	5147345	1104394	4042951	1039430	64964	0	0	0	0
2	Books	25	368448	26818	31337	0	426603	102734	323869	96691	6043	0	0	0	0
3	FURNITURE	15	14613030	63160	147244	0	14823434	2212472	12610962	2082327	130145	0	0	0	0
4	MACHINERY	15	23919048	35000	297249	0	24251297	3615401	20635896	3402730	212671	0	0	0	0
Total			42541133	172178	1935368	0	44648679	7035001	37613678	6621178	413823	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	MAHATMA GANDHI MISSION NANDED
Address (With Pin Code)	12 BHAGYA NAGAR NANDED 431605
District - Taluka	Nanded-Nanded
Telephone No. with STD Code	02462222999
Fax No. with STD Code	02462224101
E-mail ID	director@mgmccn.ac.in
Website	www.themgmgroup.com
Registration No. and date of Trust	Maharashtra/74-82-20/12/1982--1982-12-20
Year of Establishment of the trust	1982
PAN No - TAN No	AAATM4256E--NSKM04240F

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	SHRI KAMALKISHOR N.KADAM	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
2	DR. PANDURANG MADHAVRAO JADHAV	VICE PRESIDENT	DOCTOR BUSINESS	NO
3	SHRI ANKUSHKUMAR NANASAHEB KADAM	SECRETARY	BUSINESS	NO
4	DR SUDHIRCHANDRA NANASAHEB KADAM	TREASURER	DOCTOR BUSINESS	NO
5	SHRI PRATAPRAO SHANKARRAO BORADE	MEMBER OF THE TRUST	EMPLOYEE BUSINESS	NO
6	DR.NITIN NANASAHEB KADAM	MEMBER OF THE TRUST	DOCTOR BUSINESS	NO
7	SHRI UJJAWAL NANASAHEB KADAM	MEMBER OF THE TRUST	AGRICULTURER	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	MGM BUSINESS MANAGEMENT KAMOTHE NAVI MUMBAI	NAVI MUMBAI	0	2005	MBA
2	MGM SCHOOL LIMBGAON	NANDED	0	2017	SCHOOL
3	MGM COLLEGE OF ENGINE AND TECH NOIDA (UP)	NOIDA (UP)	0	2001	ENGINEERING
4	MGM AYURVEDIC HOSPITAL LIMBGAON	NANDED	0	2018	MEDICAL HOSPITAL
5	MGM COLLEGE OF LIBRARY AND INFORMATION SCIENCE	NANDED	0	2002	COLLEGE
6	MGM COLLEGE OF JOURNALISM & MEDIA SCIENCE	NANDED	0	2002	COLLEGE
7	MGM COLLEGE OF FINE ARTS	NANDED	0	1994	COLLEGE
8	MGM COLLEGE OF ENGINEERING	NANDED	2127	1984	ENGINEERING
9	MGM COLLEGE OF COMPUTER SCIENCE & INFO TECH	NANDED	0	2000	BCA BSC M SC
10	MGM PERSONALITY & PLACEMENT CELL KAMOTHE	NAVI MUMBAI	0	2004	PLACEMENT
11	MGM COLLEGE OF PHYSIOTHERAPY KAMOTHE	NAVI MUMBAI	0003	2003	PHYSIOTHERAPY
12	MGM COLLEGE OF NURSING KAMOTHE	NAVI MUMBAI	0004	2003	NURSING
13	MGM SECONDARY SCHOOL (ENGLISH MEDIUM) (NON AIDED) NERUL	NAVI MUMBAI	0	2000	ENGLISH SCHOOL
14	MGM PRIMARY AND SECONDARY SCHOOL (MCVC) (AIDED) NERUL	NAVI MUMBAI	0	1993	SCHOOL
15	MGM PRIMARY SCHOOL ENGLISH MEDIUM (NON-AIDED) NERUL	NAVI MUMBAI	0	1989	SCHOOL
16	MGM PRIMARY SCHOOL (MARATHI MEDIUM) (AIDED) NERUL	NAVI MUMBAI	0	1989	SCHOOL
17	MGM HIGH SCHOOL (MARATHI MEDIUM) (NON-AIDED) NERUL	NAVI MUMBAI	0	2002	SCHOOL
18	MGM JUNIOR COLLEGE SCIENCE (NON-AIDED) NERUL	NAVI MUMBAI	0	1991	SCIENCE
19	MGM HIGH SCHOOL (MARATHI MEDIUM) (AIDE) NERUL	NAVI MUMBAI	0	1989	SCHOOL
20	MGM MEDICAL STORE KAMOTHE	NAVI MUMBAI	0	2010	MEDICAL STORE
21	MGM MEDICAL STORE VASHI	NAVI MUMBAI	0	2010	MEDICAL STORE
22	MGM MEDICAL STORE KALAMBOLI	NAVI MUMBAI	0	1987	MEDICAL
23	MGM MEDICAL STORE CBD	NAVI MUMBAI	0	2010	MEDICAL STORE
24	MGM LAW COLLEGE NERUL	NAVI MUMBAI	3035	2006	LAW
25	MGM INFOTECH & RESEARCH CENTRE KAMOTHE	NAVI MUMBAI	0	2001	IT
26	MGM NEW BOMBAY HOSPITAL WASHI	NAVI MUMBAI	0	1992	MEDICAL HOSPITAL
27	MGM INSTITUTE OF MANAGEMENT STUDIES & RESEARCH KAMOTHE	NAVI MUMBAI	3105	1994	MBA
28	MGM MEDICAL COLLEGE HOSPITAL KAMOTHE	NAVI MUMBAI	0	1994	MEDICAL HOSPITAL
29	MGM MEDICAL COLLEGE KALAMBOLI	NAVI MUMBAI	0	1989	MEDICAL HOSPITAL
30	MGM HOSPITAL AND RESEARCH CENTRE CBD	NAVI MUMBAI	0	1986	MEDICAL HOSPITAL
31	MGM FLORENCE NIGHTINGALE INSTITUTE OF NURSING EDUCATION	NAVI MUMBAI	0089	1993	NURSING
32	MGM DENTAL COLLEGE & HOSPITAL	NAVI MUMBAI	50013	2003	DENTAL
33	MGM MEDICAL COLLEGE CRECHE	NAVI MUMBAI	0	2015	RESEARCH
34	MGM COLLEGE OF ENGINEERING & TECHNOLOGY	NAVI MUMBAI	3175	1986	ENGINEERING
35	MGM COLLEGE OF COMMERCE	NAVI MUMBAI	0	2005	COLLEGE
36	MGM COLLEGE OF COMPUTER SCIENCE & INFO TECH	NAVI MUMBAI	0	2001	BCS
37	MGM CAMPUS FOOD KAMOTHE	AURANGABAD	0	2014	FOOD
38	MGM BUSINESS MANAGEMENT KAMOTHE NAVI MUMBAI	AURANGABAD	0	2005	MBA
39	MGM THE MGM SCHOOL MGM GOLF CAMPUS PADGAON	AURANGABAD	0	2012	SPORTS
40	MGM SPORTS CLUB & STADIUM	AURANGABAD	0	2012	SPORTS
41	MGM SMT RUKMINIDEVI AUTISM FOUNDATION AURANGABAD	AURANGABAD	0	2012	AUTISM
42	MGM SANSKAR VIDYALAYA HIGH SCHOOL (MARATHI MEDIUM) (N-A) WALUJ	AURANGABAD	0	2007	SCHOOL
43	MGM SANSKAR VIDYALAYA PRIMARY SCHOOL (MARATHI MEDIUM) (N-A)	AURANGABAD	0	2003	SCHOOL
44	MGM SANSKAR VIDYALAYA PRE-PRIMARY SCHOOL (MARATHI MEDIUM) (N-A)	AURANGABAD	0	2003	SCHOOL
45	MGM SANSKAR JUNIOR COLLEGE	AURANGABAD	0	2013	COLLEGE
46	MGM SANSKAR VIDYALAYA HIGH SCHOOL (MARATHI MEDIUM) (NON - AIDED)	AURANGABAD	0	2003	SCHOOL
47	MGM SANGEET ACADEMY	AURANGABAD	0	1994	DRAMA
48	MGM INSTITUTE OF PHYSIOTHERAPY	AURANGABAD	0008	2004	PHYSIOTHERAPY
49	MGM NANASAHEB KADAM COLLEGE OF AGRICULTURE	AURANGABAD	11273	2011	AGRI
50	MGM NATUROPATHY CENTRE	AURANGABAD	0	2002	MEDICAL
51	MGM MEDICAL COLLEGE	AURANGABAD	0	1990	MEDICAL
52	MGM MEDICAL CENTRE & RESEARCH INSTITUTE	AURANGABAD	0	1997	HOSPITAL
53	MGM KRISHI VIDYAN ENDRA	AURANGABAD	0	2011	AGRI

54	MGM JUNIOR COLLEGE OF EDUCATION (ENGLISH MEDIUM )	AURANGABAD	0	2001	XI XII
55	MGM INSTITUTE OF NARSING EDUCATION	AURANGABAD	0368	1994	NURSING
56	MGM INSTITUTE OF HOTEL MANAGEMENT	AURANGABAD	0	2018	HOTEL MANAGEMENT
57	MGM INSTITUTE OF FASHION DESIGNING	AURANGABAD	0	2011	FASHION DESIGNING
58	MGM INSTITUTE OF BIOSCIENCE & TECHNOLOGY	AURANGABAD	0	2003	BIO TECH EDUCATION
59	MGM'S HOSTEL CIDCO	AURANGABAD	0	1989	HOSTEL
60	MGM MEDICAL STORE	AURANGABAD	0	2001	MEDICAL
61	MGM MOTHER TERRESA COLLEGE OF NURSING	AURANGABAD	0026	2007	NURSING
62	MGM'S MGM MEDICAL HOSPITAL AJABNAGAR	AURANGABAD	0	1987	HOSPITAL
63	MGM'S MEDICAL COLLEGE HOSPITAL, CIDCO	AURANGABAD	0	1989	MEDICAL HOSPITAL
64	MGM'S GOLF CLUB, PEDGAON	AURANGABAD	0	2012	BSC
65	MGM'S COLLEGE OF FOOD TECHNOLOGY GANDHELI	AURANGABAD	16179	2008	FOOD TECHNOLOGY
66	MGM'S CLOVER DALE FIRST STEP SCHOOL (ENGLISH MEDIUM)	AURANGABAD	0	2005	KG ENGLISH SCHOOL
67	MGM'S COLLEGE OF FINE ARTS	AURANGABAD	0	2003	FINE ART APPLIED ART
68	MGM'S INSTITUTE OF COMPETITIVE EXAMINATIONS	AURANGABAD	0	2016	COMPETITIVE
69	MGM'S EDUCATION UNLIMITED	AURANGABAD	0	2010	COURSE
70	MGM COLLEGE OF AGRICULTURAL BIOTECHNOLOGY, GANDHELI.	AURANGABAD	19186	2004	BIOTECHNOLOGY
71	MGM CLOVER DALE HIGH SCHOOL (ENGLISH MEDIUM) (NON-AIDED)	AURANGABAD	0	2003	ENGLISH SCHOOL

## 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	CIVIL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0	0
3	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	0	0
4	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0	0
5	ME	COMPUTER SCIENCE AND ENGINEERING	2	9	9	0	0	0	0
6	ME	MANUFACTURING PROCESSING ENGINEERING	2	9	9	0	0	0	0
7	ME	STRUCTURAL ENGINEERING	2	18	18	0	0	0	0
8	ME	ELECTRONICS ENGINEERING	2	18	18	0	0	0	0
9	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	120	120	120	0	0

Form A1						
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	108072	0	0	
	<b>Total</b>	<b>0</b>	<b>108072</b>	<b>0</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	32400	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>32400</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.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			18243	0	18243
	Cost(Amt. in Rs.)			137812516	0	137812516
<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.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			17690	0	17690
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 - 00	
Date						
Place						
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>						

## 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	CIVIL ENGINEERING	4	60	0	23	60	6	74	60	6	71	60	6	75	0	0	0	0	0	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	63	60	6	74	60	6	36	60	6	30	0	0	0	0	0	0
3	ENGG	MECHANICAL ENGINEERING	4	60	0	28	60	6	36	60	6	42	60	6	73	0	0	0	0	0	0
4	ENGG	INFORMATION TECHNOLOGY	4	60	0	65	60	6	73	60	6	71	60	6	69	0	0	0	0	0	0
5	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	0	131	120	12	143	120	12	152	120	12	141	0	0	0	0	0	0
6	ME	COMPUTER SCIENCE AND ENGINEERING	2	9	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	ME	MANUFACTURING PROCESSING ENGINEERING	2	9	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	ME	STRUCTURAL ENGINEERING	2	18	0	0	18	0	2	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	ELECTRONICS ENGINEERING	2	18	0	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				414	0	310	414	36	402	360	36	372	360	36	388	0	0	0	0	0	0

## Institute Information

Address	NEAR AIR PORT,HINGOLI ROAD					
Village	NANDED					
District - Taluka	Nanded-Nanded					
PIN Code	431605					
Year of Establishment	1984					
Telephone No. (With STD code)	02462-222999					
Mobile Number & WhatsApp number	9850455553 WhatsApp number-9850455553					
E-Mail ID & Alternate E-Mail ID	director@mcmcen.ac.in, kotgire_sl@mcmcen.ac.in					
Web Site	www.mcmcen.ac.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Councils					
College is established/located in Hilly Area/Tribal Area	Yes					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.Date of Declaration From 26-09-2018 Valid Till Date 25-09-2023 <b>View</b>					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	22 %					
Total number of research publications in International journals & patents filed by the college	12					
Placement of students	10					
Name of the Director / Principal of the Institution	DR GEETA SHRIKANT LATHKAR					
Person duly authorised in terms of section 2 (l) of the Act	DR GEETA SHRIKANT LATHKAR Designation: DIRECTOR Mobile No: 9850455553					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1440	1470	1494	0
	2	ME	108	2	0	0

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	35827780026	EDOCTORS LANE ,VAZIRABAD
2	BANK OF MAHARASHTRA	20067300871	MAIN CHIKHALWADI,NANDED

## Form B2

		I Year	II Year	III Year	IV Year	V Year	VI Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		321	412	385	406	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council		1994						
Name of the University/Board/Affiliated Body to which this course is affiliated		Dr. B.A.T. University						
Whether Permitted by State Govt.		Yes						
Hostel Facility Status		Yes Boys- 84 Girls- 92 Total Capacity- 176						
Total No. of laboratories in the Department		56						
Total cost of Equipment in the Department (Rs. in Lakhs)		1762.80 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		2038.37 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		00 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	15764						
	No. of Books available	45857						
	No. of Journals subscribed In current year	478						
B) Carpet Area in Use for Library (in Sq. Mtr.)	4920							
c) Facilities in Department - Library	1.	WEB OPAC, NPTL VIDEO LECTURES						
	2.	NIGHT READING ROOM LIBRARY						
	3.	BOOK BANK SCHEME						
	4.	SEPARATE REFERENCE SECTION COMPUTERISED DIGITAL						
No. of Staff								
Teaching Staff	As per Council	Posts filed in			Total Filled	Vacant Posts		
		Regular	Adhoc	Contract				



a) Professors	11	norms	9	0	0	9	in Posts	2
b) Assistant Professors / HOD	18		7	0	0	7		11
c) Lecturers	50		55	5	0	60		

## Form B4

Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :1548		Student on Roll : 1472	
a) With approved staff	18		Student - Teacher Ratio = 86:1		Student - Teacher Ratio = 82:1	
b) With (approved adhoc + contract) staff	76		Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 19:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	21	21	0	0	21	
b) Non- Technical	22	22	0	0	22	
c) Class- IV	39	39	19	0	58	
	<b>Total</b>	<b>82</b>	<b>19</b>	<b>0</b>	<b>101</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		1:32				

## 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:	O			
	b) if owned built-up area in 18272.71 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	1378.12	0	1378.12
	b) If Rental Built-up area in Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
		0	0	0	
17	Mention relation of the landlord with the College / Institute if Any	0			

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	2500000	5000000
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	1819399	5000000	7000000
e.	Books	58155	500000	700000
f.	Furniture & dead stock	210404	1500000	2500000
g.	Vehicals	0	0	0
h.	Others	19588	500000	700000
<b>Total</b>		<b>2107546</b>	<b>10000000</b>	<b>15900000</b>

## Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	322	30502432
2 <sup>nd</sup> Year	412	39328808
3 <sup>rd</sup> Year	385	38353442
4 <sup>th</sup> Year	410	37237909
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	2	154500
Fees collected (2022-23) per student for UG/PG course		
UG Course - 98000		
PG Course - 80000		
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)	98000	30.50
b) PIO + Foreign National	0	0

## Form B10

(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	DR GEETA SHRIKANT LATHKAR
<b>Regular incharge</b>	Regular
<b>Pay Scale</b>	37400 to 67000

## Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	DESHMUKH KIRAN RAJESHWARRAO	Regular	1991-02-01	1991-02-01	ENGG	Administrator	9300-34800	541296
2	ACHARYA MRUNAL NARAYAN	Regular	1988-03-01	1988-03-01	ENGG	Administrator	5200-20200	440536
3	KADAM MOHAN PRAKASHRAO	Regular	1998-08-01	1998-08-01	ENGG	Administrator	9300-34800	593388
4	KOT THIRTHWALE KAMALJEET KAUR DEVASINGH	Regular	1989-11-04	1989-11-04	ENGG	Administrator	5200-20200	434236
5	KANDARKAR KEDAR PANDURANG RAO	Regular	2009-09-01	2009-09-01	ENGG	Administrator		252258
6	SHAIKH YAHIYA YOUSUF	Regular	2007-09-20	2007-09-20	ENGG	Administrator	no	216000
7	KULKARNI PRAMOD PRABHAKARRAO	Temporary	2022-01-02	2022-01-02	ENGG	Administrator	CONSO.43000	602000
8	RAJEGORE SANJAY VISWANATH	Regular	2005-02-08	2005-02-08	ENGG	Administrator	4440-7440	237648
9	SARDAR BHUPINDER SINGH RAMSINGH	Regular	1990-08-21	1990-08-21	ENGG	Administrator	5200-20200	486029
10	HAMBARDE VIJAY BABURAO	Regular	1995-03-01	1995-03-01	ENGG	Administrator	5200-20200	322090
11	KULKARNI SUDHIR SUBHASHRAO	Regular	2010-08-06	2010-08-06	ENGG	Administrator	conso. 22000/-	264000
12	TELKIKAR ATUL DATTATRAYA	Regular	1996-10-05	1996-10-05	ENGG	Administrator	9300-34800	593388
13	DESHMUKH VIJAY DADARAO	Regular	1993-10-01	1993-10-01	ENGG	Administrator	5200-20200	470376
14	SARDAR GURUMEETSINGH GENDASINGH	Regular	1990-01-12	1990-01-12	ENGG	Administrator	9300-34800	628647
15	KULKARNI RAMA VENKATRAO	Regular	1992-08-06	1992-08-06	ENGG	Administrator	5200-20200	469495
16	SHINDE DNYANOBA HONAJI	Regular	1990-02-01	1990-02-01	ENGG	Administrator	4440-7440	281384

17	SAYYED HUSSAIN ALLABAKSH	Regular	1989-11-15	1989-11-15	ENGG	Administrator	4440-7440	281384
18	PATIL BHARAT NAGNATH	Regular	2010-02-10	2010-02-10	ENGG	Administrator	conso. 18000	216000
19	PAWDE DNYANESHWAR ABANRAO	Regular	2007-10-01	2007-10-01	ENGG	Administrator	4440-7440	244536
20	BHANDE RAHUL VIJAYKUMAR	Regular	2014-08-04	2014-08-04	ENGG	Administrator	conso. 21000/-	252000
21	DEONE SACHIN BHANUDAS	Regular	2007-09-06	2007-09-06	ENGG	Administrator	9300-34800	449894
22	SHAIKH HUSSAIN SHAIKH AMIR	Regular	1990-12-20	1990-12-20	ENGG	Administrator	4440-7440	281384
23	DUDHMAL EKNATH PUNDLIKRAO	Regular	1993-03-12	1993-03-12	ENGG	Administrator	4440-7440	241889
24	TEKALE SOMNATH MAHADEV	Regular	2007-02-24	2007-02-24	ENGG	Administrator	9300-34800	449894
25	NIRMALE POOJA KOUR SURJEET SINGH	Regular	2021-10-12	2021-10-12	ENGG	Administrator	conso. 15300/-	179553
26	CHOUGULE MAHESH BALAJI	Regular	2021-12-13	2021-12-13	ENGG	Administrator	conso. 12000/-	139600
27	PARIKH NITIN RAMESHWAR	Regular	2010-07-20	2010-07-20	ENGG	Administrator	conso. 19000	228000
28	DESHMUKH PADMAKAR DURGADASRAO	Regular	1996-10-29	1996-10-29	ENGG	Administrator	9300-34800	786551
29	SANGNOR SURESH NILKANTHRAO	Regular	2005-09-08	2005-09-08	ENGG	Administrator	9300-34800	491741
30	BONDHARE NARAYAN SHRIRAM	Regular	1999-09-01	1999-09-01	ENGG	Administrator	4440-7440	241889
31	LOMTE DEEPAK DAJIBARAO	Regular	1996-07-01	1996-07-01	ENGG	Administrator	9300-34800	49229
32	DESHMUKH PRASHANT KISHANRAO	Regular	2012-07-31	2012-07-31	ENGG	Administrator	CONS 25000	300000
33	KULKARNI SUNIL RADHAKRISHNA	Regular	1987-07-24	1987-07-24	ENGG	Administrator	4440-7440	312400
34	HUNDEKAR SHRIKANT DATTATRAY	Regular	1992-02-08	1992-02-08	ENGG	Administrator	9300-34800	628647
35	JANKE PIRAJI TULSHIRAM	Regular	1991-03-05	1991-03-05	ENGG	Administrator	9300-34800	628647
36	ZELE GOVIND MADHAVRAO	Regular	1993-02-11	1993-02-11	ENGG	Administrator	4440-7440	241889
37	YADAV BALAJI DATTA	Regular	1992-06-08	1992-06-08	ENGG	Administrator	4440-7440	241889
38	PANCHAL DEVIDAS RAMRAO	Regular	1985-01-20	1985-01-20	ENGG	Administrator	9300-34800	640189
39	JOSHI GOPAL AMBADASRAO	Regular	1991-10-07	1991-10-07	ENGG	Administrator	9300-34800	628647
40	DHUMAL CHANDRAKANT VISWANATH	Regular	2014-08-04	2014-08-04	ENGG	Administrator	conso.14000	166645
41	SHINDE RANJEET SHAMRAO	Regular	2012-06-12	2012-06-12	ENGG	Administrator	conso.16000	190452
42	DESHMUKH ANAGHA PADMAKAR	Regular	2019-07-01	2019-07-01	ENGG	Administrator	CONSO.16000	190968
43	PANDE ASHOK KISHANRAO	Regular	1990-02-01	1990-02-01	ENGG	Administrator	5200-20200	486029
44	MUTTEPAWAR SUBHASH MURLIDHARRAO	Regular	2009-01-01	2009-01-01	ENGG	Administrator	CONSO.27000	324000
45	MOHAMMED YOUNUS MOHAMMED YOUSUF	Regular	2002-03-22	2002-03-22	ENGG	Administrator	4440-7440	237648
46	PAWADE ANAND KERABA	Regular	1992-07-06	1992-07-06	ENGG	Administrator	4440-7440	259431
47	HATKAR GANESH KHUNDU	Regular	1991-07-09	1991-07-09	ENGG	Administrator	4440-7440	259431
48	BHANGE ANAND VENKATRAO	Regular	1991-11-01	1991-11-01	ENGG	Administrator	5200-20200	477972
49	SHINDE SHANKAR DHANAJI	Regular	2014-04-29	2014-04-29	ENGG	Administrator	conso.15500	185500
50	AHIRE ADITI A	Regular	2014-08-04	2014-08-04	ENGG	Administrator	CONSO.21000	252000
51	SHINDE ARJUN GANPATRAO	Regular	1991-05-28	1991-05-28	ENGG	Administrator	5200-20200	358901
52	SAYYED ISAKH SHAHA SAYYED NIZAMSHAHA	Regular	2022-03-01	2022-03-01	ENGG	Administrator	Conso 17000	187000
53	SYED RASHEED SYED BABU	Regular	2007-04-26	2007-04-26	ENGG	Administrator	4440-7440	244536
54	JOGDAND GOVIND UTTAMRAO	Regular	1998-06-13	1998-06-13	ENGG	Administrator	4440-7440	241889
55	SYED MUBEEN SYED HABIB	Regular	2012-09-01	2012-09-01	ENGG	Administrator	conso.22000	264000
56	JADHAV GANGADHAR SHANKAR RAO	Regular	1991-03-18	1991-03-18	ENGG	Administrator	4440-7440	241889
57	KOKATE PRAHLAD SHESHRAO	Regular	1991-07-08	1991-07-08	ENGG	Administrator	4440-7440	241889
58	LUTE DAMODHAR BABARAO	Regular	1991-07-08	1991-07-08	ENGG	Administrator	4440-7440	241889
59	SHINDE BHIMRAO GANGARAM	Regular	1991-07-08	1991-07-08	ENGG	Administrator	4440-7440	241889
60	MACHAL SURAJ SUBHASH	Regular	2003-12-20	2003-12-20	ENGG	Administrator	conso.15000	180000
61	MACHAL SUBHASH MUNNALAL	Regular	2006-03-03	2006-03-03	ENGG	Administrator	4440-7440	237648
62	SANGLE BALAJI DIGAMBARRAO	Regular	1984-12-01	1984-12-01	ENGG	Administrator	4440-7440	312400
63	BHALERAO RAMESH MAROTI	Regular	1997-12-01	1997-12-01	ENGG	Administrator	4440-7440	267495
64	HATKAR ANIRUDHA JALBAJI	Regular	1997-01-26	1997-01-26	ENGG	Administrator	4440-7440	259431
65	CHOUHARY POSHATEE SAYANNA	Regular	2011-08-01	2011-08-01	ENGG	Administrator	4440-7440	217166
66	OPALE ASHA VIJAY	Regular	2022-10-15	2022-10-15	ENGG	Administrator	CONSO.15000	60000
67	ATHWALE UTTAM KISHAN	Regular	1992-08-18	1992-08-18	ENGG	Administrator	4440-7440	237648
68	GUDWE BALAJI NARSINGH	Regular	1998-07-22	1998-07-22	ENGG	Administrator	4440-7440	241889
69	DESHMUKH LAXMIKANT NAGORAO	Regular	1988-01-11	1988-01-11	ENGG	Administrator	4440-7440	258532
70	JANAKWADE PANDIT SHESHRAO	Regular	1991-07-08	1991-07-08	ENGG	Administrator	4440-7440	241889
71	NARWADE DEVIDAS GYANOBA	Regular	1990-01-12	1990-01-12	ENGG	Administrator	4440-7440	281384
72	JADHAV VIJAY GANGARAM	Regular	1991-11-01	1991-11-01	ENGG	Administrator	5200-20200	331157
73	JAPPALWAD SATWA SHIVAJI	Regular	1987-07-17	1987-07-17	ENGG	Administrator	4440-7440	312400
74	WANKHEDE SAHEBRAO BABURAO	Regular	1991-07-08	1991-07-08	ENGG	Administrator	4440-7440	241889
75	PANCHAL RAMKRISHNA BALAJI	Regular	1991-03-18	1991-03-18	ENGG	Administrator	4440-7440	241889
76	ARALE SHESHRAO NARAYAN	Regular	1991-06-24	1991-06-24	ENGG	Administrator	4440-7440	241889
77	SYED KASIM SYED RASULSAB	Regular	1993-11-11	1993-11-11	ENGG	Administrator	4440-7440	241889
78	SYED MIYASAB SYED RASULSAB	Regular	1993-03-07	1993-03-07	ENGG	Administrator	4440-7440	241889
79	KADAM KOMAL DILIPRAO	Regular	2019-07-01	2019-07-01	ENGG	Administrator	conso 12000	12000
80	DIKUNTWAR VANMALA CHANDRAKANT	Regular	1999-10-20	1999-10-20	ENGG	Administrator	5200-20200	131240
81	OPALE VIJAY MAHALINGAPPA	Regular	2007-10-05	2007-10-05	ENGG	Administrator	CONSO.13500	82350
82	WAGHMARE KAMRAJ CHANDU	Regular	1987-04-11	1987-04-11	ENGG	Administrator	4440-7440	312400
83	LATHKAR GEETA SHRIKANT	Regular	1984-10-03	1984-10-03	ENGG,ME	Teaching	37400-67000	3097439
84	KOTGIRE SHIRISH LAXMANRAO	Regular	1987-08-24	1987-08-24	ENGG	Teaching	37400-67000	2102488
85	GILL SATPAL SINGH GURUCHARAN SINGH	Regular	2021-10-01	2021-10-01	ENGG	Teaching	CONSOLIDATED	240000
86	TUPTWEAR DEVIPRASAD JAIRAM	Regular	2012-07-27	2012-07-27	ENGG	Teaching	15600-39100	721380
87	MANGALAGIRI MAITHILI VENKATESWARA RAO	Regular	2012-07-27	2012-07-27	ENGG	Teaching	15600-39100	644640
88	ADKINE GAJANAN UTTAMRAO	Regular	2003-11-12	2003-11-12	ENGG	Teaching	15600-39100	899207
89	HARKARE MAHESH GURUNATHAPPA	Regular	1991-05-08	1991-05-08	ENGG	Teaching	37400-67000	2103664
90	MOHD ZAMEERUDDIN SALEEM	Regular	2007-01-29	2007-01-29	ENGG,ME	Teaching	37400-67000	1408550
91	PAHINKAR PRASHANT MADHUKARRAO	Regular	2012-07-25	2012-07-25	ENGG	Teaching	15600-39100	633793
92	SARSAR AMRUTA AJAY	Regular	1994-02-09	1994-02-09	ENGG	Teaching	37400-67000	1505843
93	KULKARNI MAYURI PRADIP	Regular	2011-08-24	2011-08-29	ENGG	Teaching	15600-39100	721380
94	ALURWAD RAJESHWARREDDY RAJAREDDY	Regular	2010-01-22	2010-02-24	ENGG	Teaching	15600-39100	781475
95	WAGRE SAVITA SAMBHAJI	Regular	2008-07-26	2008-07-26	ENGG	Teaching	15600-39100	765229
96	SIDHU JASBEERSINGH SATWANTSINGH	Regular	1994-09-25	1994-09-15	ENGG	Teaching	37400-67000	1686358
97	HALBANDGE SANDEEP DEVRAO	Regular	2010-01-21	2010-01-21	ENGG	Teaching	15600-39100	721380

98	SALVE SUHAS GOVINDRAO	Regular	2006-01-02	2006-01-02	ENGG	Teaching	15600-39100	878888
99	KANNAWAR SHILPA VIJAY	Regular	2009-07-13	2009-07-13	ENGG	Teaching	15600-39100	781475
100	HATKAR DEEPAK NARAYANRAO	Regular	2009-07-20	2009-07-20	ENGG	Teaching	15600-39100	1186951
101	PAWAR PANKAJ PRAKASHRAO	Regular	2008-07-23	2008-07-23	ENGG	Teaching	15600-39100	878888
102	DESHMUKH MEGHA ANANDRAO	Regular	2022-11-21	2022-11-21	ENGG	Teaching	conso. 30000	130000
103	MORE PRATAP SITARAM	Regular	2012-07-22	2012-07-22	ENGG	Teaching	15600-39100	660810
104	BANWASKAR MANGAL RAMRAO	Regular	1990-11-19	1990-11-19	ENGG	Teaching	37400-67000	1806430
105	MACHKALE PRASHANTH DIGAMBARRAO	Regular	2022-11-11	2022-11-11	ENGG	Teaching	15600-39100	250693
106	BANDELA CHANDRASHEKHAR VENKATSWAMY	Regular	2012-07-25	2012-07-25	ENGG	Teaching	15600-39100	721380
107	SHARMA KALPESHKUMAR MISHRILAL	Regular	2002-02-11	2002-02-11	ENGG	Teaching	37400-67000	302510
108	KUDE VIVEK PADAMAKARRAO	Regular	2002-08-19	2002-08-19	ENGG	Teaching	15600-39100	180352
109	JOSHI DHANANJAY MORESHWAR	Regular	2001-12-01	2001-12-01	ENGG	Teaching	15600-39100	923673
110	PAITHANE KALPANA PRADEEP	Regular	1999-08-05	1999-08-05	ENGG	Teaching	37400-67000	1821795
111	HAMBARDE GOVIND KISHANRAO	Regular	1989-10-16	1989-10-16	ENGG	Teaching	15600-39100	1376256
112	HASHMI SYED ASRAR SYED ABRAR	Regular	1999-03-05	1999-03-05	ENGG	Teaching	15600-39100	1370526
113	JOSHI MANISHA YASHWANT	Regular	1999-08-05	1999-08-05	ENGG	Teaching	37400-67000	1408550
114	WAGHMARE ANIL BHAGWANRAO	Regular	2012-07-26	2012-07-26	ENGG	Teaching	15600-39100	616040
115	SAWALE JAGANNATH KHANDOJI	Regular	1995-08-21	1995-08-21	ENGG	Teaching	37400-67000	1419679
116	PAWDE MURAREE RAMRAO	Regular	2004-04-16	2004-04-16	ENGG	Teaching	15600-39100	1097134
117	KALE JYOTI SHANKARRAO	Regular	2010-08-21	2010-08-21	ENGG	Teaching	15600-39100	742863
118	AMBULGEKAR RAVIKANT MADHAVRAO	Regular	2008-01-28	2008-01-28	ENGG	Teaching	15600-39100	646640
119	BISEN RAHUL SINGH GOPAL SINGH	Regular	2010-07-29	2010-07-29	ENGG	Teaching	15600-39100	742863
120	KANADKHEDEKAR PRANITA PRABHAKAR	Regular	2010-08-02	2010-08-02	ENGG	Teaching	15600-39100	227310
121	BAIS RITESH GANGASINGH	Regular	2018-08-16	2018-08-16	ENGG	Teaching	conso. 24000	142452
122	WADJE JAYSHREE DIGAMBARRAO	Regular	2010-03-10	2010-03-10	ENGG	Teaching	15600-39100	632193
123	PAWAR SATISH SUDHAKARRAO	Regular	2012-07-31	2012-07-31	ENGG	Teaching	15600-39100	634242
124	KAMBLE VIJAY NARAYANRAO	Regular	2022-11-10	2022-11-10	ENGG	Teaching	conso. 30000/-	140000
125	HINGOLE RAHUL SHIVAJIRAO	Regular	2023-03-18	2023-03-18	ENGG	Teaching	conso. 125000/-	56452
126	YADAV RAVISHANKAR LORIK	Regular	2007-08-13	2007-08-13	ENGG	Teaching	15600-39100	748863
127	SHARMA RAHULKUMAR RAMESHJI	Regular	2012-07-26	2012-07-26	ENGG	Teaching	15600-39100	700598
128	BHORE ANIKET ASHOK	Regular	2014-09-12	2014-09-12	ENGG	Teaching	15600-39100	781475
129	BANDEWAR SACHINKUMAR PRABHAKAR	Regular	2009-08-11	2009-08-11	ENGG	Teaching	15600-39100	644640
130	AGHOR DIPTI BHASKARRAO	Regular	2008-01-28	2008-01-28	ENGG	Teaching	CONSO. 44000	519200
131	KAPRE BHAGYASHRI SUDHAKAR	Regular	2007-05-02	2007-05-02	ENGG	Teaching	15600-39100	932150
132	KAPRATWAR SULBHA NARAYANRAO	Regular	1987-08-01	1987-08-01	ENGG	Teaching	37400-67000	2103664
133	CHENNOJI MAHESH RAMASWAMY	Regular	2009-08-12	2009-08-12	ENGG	Teaching	15600-39100	644640
134	HASHMI SYED ARSHAD ALI SYED KHURSHID ALI	Regular	2009-03-25	2009-03-25	ENGG	Teaching	37400-67000	1772942
135	MOHAMMED MOHAMMED AIJAZ AHMED	Regular	2011-02-12	2011-02-12	ENGG	Teaching	15600-39100	905075
136	PANDE NIKITA SANJAY	Regular	2012-07-26	2012-07-26	ENGG	Teaching	15600-39100	644640
137	BHANDARE MANGESH NAGNATH	Regular	2014-08-06	2014-08-06	ENGG	Teaching	15600-39100	616040
138	RAJURKAR ARCHANA MILIND	Regular	1991-09-14	1991-09-14	ENGG	Teaching	37400-67000	2220976
139	MANJRAMKAR MANISHA AMRUTRAO	Regular	2008-01-28	2008-01-28	ENGG	Teaching	15600-39100	871694
140	SHIMPALE PANDIT MAROTRAO	Regular	1999-06-01	1999-06-01	ENGG	Teaching	37400-67000	1148361
141	KADAM NARAYAN ANANDRAO	Regular	2011-07-20	2011-07-20	ENGG	Teaching	15600-39100	1316261
142	SAYED SHOAB ANWAR	Regular	2011-02-11	2011-02-11	ENGG	Teaching	15600-39100	905075
143	PARIYAL NITU LAXMAN	Regular	2008-07-28	2008-07-28	ENGG	Teaching	15600-39100	788063
144	PATTEWAR DEEPAK VIJAYRAO	Regular	1990-07-16	1990-07-16	ENGG	Teaching	37400-67000	2103664
145	DESHMUKH GIRISH SAHEBRAO	Regular	2010-01-27	2010-01-27	ENGG	Teaching	15600-39100	141888
146	DUMNE RAKHI SHIVAJIRAO	Regular	2022-11-15	2022-11-15	ENGG	Teaching	cons 24000	108800
147	MOHD MOHD IQBAL	Regular	2008-11-19	2008-11-19	ENGG	Teaching	cons 47000	529000
148	MOHD JUNED UZ ZAMA KHAN	Regular	2014-12-15	2014-12-15	ENGG	Teaching	CONSO 35000	67742
149	MOHSEEN AHMED MUBIN AHMED	Regular	2009-06-27	2009-06-27	ENGG	Teaching	15600-39100	853457
150	KADAM VAISHALI IRBAJI	Regular	2019-06-20	2019-06-20	ENGG	Teaching	15600-39100	413216
151	JADHAV VITTHAL SAKHARAMJI	Regular	1996-09-10	1996-09-10	ENGG	Teaching	15600-39100	940627
152	SALVE AMRAPALI KISHANRAO	Regular	2008-02-11	2008-02-11	ENGG	Teaching	15600-39100	493852
153	DR. SOMWANSHI CHANDANKUMAR JAIPAL	Regular	2007-07-18	2007-07-18	ENGG	Teaching	15600-39100	721380
154	ABDUL REHMAN MD IQBAL	Regular	2008-03-05	2008-03-05	ENGG	Teaching	15600-39100	835740
155	DALVI APARNA BHAGWAT	Regular	2014-08-05	2014-08-05	ENGG	Teaching	15600-39100	680416
156	TITARE SHIVPRASAD INDRAJITSING	Regular	2008-01-28	2008-01-28	ENGG	Teaching	15600-39100	331342

(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	1440	20:1	71	0	8
2	ME	108	54:1	2	0	2

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	19:1	19:1

#### VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1531	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		4920	
a)	No. of Titles	15764	
b)	No. of Books	45857	
c)	No. of National Journals	62	
d)	No. of International Journals	394	
e)	Non-Teaching Journals	22	
<b>Total Cost of</b>			
f)	a) Books	120.00	Lakhs
	b) Subscription for Journal	13.80	Lakhs
g)	Cost of Furniture	14.00	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	200
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	20
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	WEB OPAC,INTERNET FACILITY,SAPRATE REFERENCE SECTION ETC	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			898
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			125
5	Number of Applications Software's available			120
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			55
7	Number of Scanners available			37
8	Total cost of the printers and scanners			19.20
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			200 Mbps Leased Line + 100 Mbps broad band line(2
14	Specify Bandwidth available			200 Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	508.00	
17	Cost of Software in Computer Center	Rs. Lakhs	52	
18	Cost of Furniture in Computer Center	Rs. Lakhs	122	
19	Annual fee of the Internet Services in	Rs. Lakhs	20	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	1
	2. System Analyst	N	0	0
	3. Computer Programmer	Y	3	3
	4. Computer Operator	Y	4	0
	5. Non - Teaching Staff	Y	3	3
	6. Maintenance Staff	Y	4	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	1
2	PROFESSOR	11	9
3	ASSOCIATE PROFESSOR	18	7
4	ASSISTANT PROFESSOR	50	55
5	LIBRARIAN	1	1
6	NON TECHNICAL	22	22
7	TECHNICAL	21	21
8	CLASS IV	39	39
Total		163	155
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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

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

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

Name of the College /Institute	EN2127, ME2127 - Mahatma Gandhi Missions College of engg., Hingoli Rd, Nanded.
Address	NEAR AIR PORT, HINGOLI ROAD

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
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Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	14057794	14043418	14376	0	0	0	0
2	ADMISSION CANCELLATION CHARGES	21000	21000	0	0	0	0	0
3	LIBRARY FINE	64470	64470	0	0	0	0	0
4	PROSPECTUS FEES	132000	132000	0	0	0	0	0
5	RESEARCH CENTRE FEES	23100	23100	0	0	0	0	0
6	T.C FEES	42000	42000	0	0	0	0	0
7	OTHER FEES	2027390	2026690	700	0	0	0	0
8	BUILDING RENT	51960	48335	3625	0	0	0	0
9	INTEREST ON BANK DEPOSIT	1245142	1158272	86870	0	0	0	0
10	TUITION FEES	131519297	131379173	140124	0	0	0	0
<b>Total Income</b>		149184153	148938458	245695	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	2050490	Total 2049790 Deductible 0	Total 700 Deductible 0	0	0	0	0
2	Library Fee / Library Maintenance Income	64470	Total 64470 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Interest on FDR	1245142	Total 1158272 Deductible 0	Total 86870 Deductible 0	0	0	0	0
4	Rent Income	51960	Total 48335 Deductible 0	Total 3625 Deductible 0	0	0	0	0
5	L.C. (Leaving Certificate) Fees Income	42000	Total 42000 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Admission Cancellation Fees	21000	Total 21000 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Sale of Prospectors Brochure	132000	Total 132000 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	14057794	Total 14043418 Deductible 0	Total 14376 Deductible 0	0	0	0	0
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	131519297	Total 131379173 Deductible 0	Total 140124 Deductible 0	0	0	0	0
<b>Total Income</b>		149184153	148938458	245695	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	- BANK CHARGES	43393	40365	3028	0	0	0	0
2	ADVERTISEMENT FOR ADMISSION	550145	511763	38382	0	0	0	0
3	AFFILIATION FEES EXPENSES	182000	169302	12698	0	0	0	0
4	AICTE FEES & EXPENSES	212500	197674	14826	0	0	0	0
5	CONVEYANCE EXPENSES	42138	39198	2940	0	0	0	0
6	AUDITORS REMUNERATION	195000	181395	13605	0	0	0	0
7	CONFERENCE & SEMINAR EXPENSES	243062	226104	16958	0	0	0	0
8	GENERATOR DIESEL EXPENSES	525481	488820	36661	0	0	0	0
9	EXAM EXPENSES	117383	109193	8190	0	0	0	0



10	GARDEN EXPENSES	316001	293954	22047	0	0	0	0
11	INSPECTION FEES & COMMITTEE EXPENSES	54531	50727	3804	0	0	0	0
12	INSURANCE CHARGE - EQUIPMENTS	192182	178774	13408	0	0	0	0
13	INTERNET CONNECTIVITY EXPENSES	398001	370233	27768	0	0	0	0
14	JOURNALS & MAGAZINES EXPENSES	1465630	1443377	22253	0	0	0	0
15	PROFESSIONAL FEES	287300	267256	20044	0	0	0	0
16	LIBRARY & READING ROOM EXPENSE	2541	2364	177	0	0	0	0
17	MUNICIPAL TAXES (PROPERTY TAX)	2038411	1986196	52215	0	0	0	0
18	NEWS PAPERS & PERIODICAL EXPENSES	53131	49424	3707	0	0	0	0
19	OFFICE & MISC. EXPENSES	283052	263304	19748	0	0	0	0
20	POSTAGE & TELEPHONE EXPENSES	122675	114116	8559	0	0	0	0
21	POWER & ELECTRICITY EXPENSES	6399150	6302698	96452	0	0	0	0
22	PRINTING & STATIONERY EXPENSES	546709	508567	38142	0	0	0	0
23	PROCESSING FEES ( ADMISSION REGULATING AUTHORITY	279300	259814	19486	0	0	0	0
24	PROCESSING FEES ( FEE REGULATING AUTHORITY )	93294	86785	6509	0	0	0	0
25	REPAIRS & MAINT. (BUILDINGS)	1011864	941269	70595	0	0	0	0
26	REPAIRS & MAINT. (COMPUTERS & SOFTWARE)	135804	126329	9475	0	0	0	0
27	REPAIRS & MAINT. (ELECTRICALS)	626358	582659	43699	0	0	0	0
28	REPAIRS & MAINT. (EQUIPMENTS & INSTRUMEN	129810	120753	9057	0	0	0	0
29	REPAIRS & MAINT. (FURNITURES)	105669	98297	7372	0	0	0	0
30	REPAIRS & MAINT. (OTHER)	310632	288960	21672	0	0	0	0
31	STUDENTS PARKING REPAIRS & MAINT.	845250	786279	58971	0	0	0	0
32	STUDENTS WELFARE EXPENSES	3750655	3663981	86674	0	0	0	0
33	STUDENTS ACADEMIC & OTHER ACTIVITY EXPENSES	1250312	1213081	37231	0	0	0	0
34	STUDENTS FUNCTION & PROGRAMME EXPENSES	137489	127897	9592	0	0	0	0
35	STUDENTS GAMES & SPORTS EXPENSES	251063	233547	17516	0	0	0	0
36	STUDENT WORKSHOP EXPENSES	738089	686594	51495	0	0	0	0
37	TRAVELLING EXPENSES FOR OFFICE WORK	180228	167654	12574	0	0	0	0
38	TYPING & XEROX EXPENSES	91739	85339	6400	0	0	0	0
39	PETROL & DIESEL EXPENSES	7964	7408	556	0	0	0	0
40	WASHING, CLEANING & LAUNDRY EXPENSES	150348	139859	10489	0	0	0	0
41	WATER CHARGES	130820	121693	9127	0	0	0	0
42	CHEMISTRY LAB EXPENSES	34222	31834	2388	0	0	0	0
43	CIVIL LAB. EXPENSES	33421	31089	2332	0	0	0	0
44	COMPUTER LAB. EXPENSES	995329	925887	69442	0	0	0	0
45	ELECTRONICS LAB EXPENSES	2993	2784	209	0	0	0	0
46	LABORATORY EXPENSES	31862	29639	2223	0	0	0	0
47	MECHANICAL LAB EXPENSES	398999	371162	27837	0	0	0	0
48	WORKSHOP LAB EXPENSES	125644	116878	8766	0	0	0	0
49	SALARY TO TEACHING STAFF	66293352	64184204	2109148	0	0	0	0
50	SALARY TO NON TEACHING STAFF	25469055	23692144	1776911	0	0	0	0
51	HONORARIUM/REMUNERATION ( VISITING FACULTY )	809725	809725	0	0	0	0	0
52	GROUP GRATUITY	4022791	3742131	280660	0	0	0	0
53	EMPLOYERS CONTRIBUTION TO PROVIDENT FUND	2032070	2032070	0	0	0	0	0
54	ADMINISTRATION CHARGES ON PF	81282	81282	0	0	0	0	0
55	OVERTIME PAY	413579	384725	28854	0	0	0	0
56	DAILY WAGES TO CASUAL WORKERS	3679983	3423240	256743	0	0	0	0
57	STAFF QUARTER RENT & EXPENSES	165953	154374	11579	0	0	0	0
58	STAFF WELFARE EXPENSES	266197	247625	18572	0	0	0	0
<b>Total Expenses</b>		129353561	123793795	5559766	0	0	0	0

**Expenses Conversion Details**

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	66293352	Total 64184204 Paid 59111387 Provision for Unpaid 5072817 Claimed 64184204	Total 2109148 Paid 1927326 Provision for Unpaid 181822 Claimed 2109148	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1468060	Total 1468060 Paid 1399600 Provision for Unpaid 68400 Claimed 1468060	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	58722	Total 58722 Paid 58722 Provision for Unpaid 0 Claimed 58722	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2543115	Total 2365688 Paid 609477 Provision for Unpaid 1756211 Claimed 2365688	Total 177427 Paid 45711 Provision for Unpaid 131716 Claimed 177427	0	0	0	0

Salary - Teaching Staff	Other Allowances to Staff	165953	Total 154374 Paid 154374 Provision for Unpaid 0 Claimed 154374	Total 11579 Paid 11579 Provision for Unpaid 0 Claimed 11579	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	25469055	Total 23692144 Paid 22042784 Provision for Unpaid 1649360 Claimed 23692144	Total 1776911 Paid 1653209 Provision for Unpaid 123702 Claimed 1776911	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	564010	Total 564010 Paid 275950 Provision for Unpaid 288060 Claimed 564010	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	22560	Total 22560 Paid 22560 Provision for Unpaid 0 Claimed 22560	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1479676	Total 1376443 Paid 653480 Provision for Unpaid 722963 Claimed 1376443	Total 103233 Paid 49011 Provision for Unpaid 54222 Claimed 103233	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	4093562	Total 3807965 Paid 3807965 Provision for Unpaid 0 Claimed 3807965	Total 285597 Paid 285597 Provision for Unpaid 0 Claimed 285597	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>	809725	Total 809725 Paid 809725 Provision for Unpaid 0 Claimed 809725	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	182000	Total 169302 Paid 169302 Provision for Unpaid 0 Claimed 169302	Total 12698 Paid 12698 Provision for Unpaid 0 Claimed 12698	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>	192182	Total 178774 Paid 178774 Provision for Unpaid 0 Claimed 178774	Total 13408 Paid 13408 Provision for Unpaid 0 Claimed 13408	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	1011864	Total 941269 Paid 941269 Provision for Unpaid 0 Claimed 941269	Total 70595 Paid 70595 Provision for Unpaid 0 Claimed 70595	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	2153523	Total 2003277 Paid 2003277 Provision for Unpaid 0 Claimed 2003277	Total 150246 Paid 150246 Provision for Unpaid 0 Claimed 150246	0	0	0	0
Audit Fees	Audit Fee - College	195000	Total 181395 Paid 181395 Provision for Unpaid 0 Claimed 181395	Total 13605 Paid 13605 Provision for Unpaid 0 Claimed 13605	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>	93294	Total 86785 Paid 86785 Provision for Unpaid 0 Claimed 86785	Total 6509 Paid 6509 Provision for Unpaid 0 Claimed 6509	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	279300	Total 259814 Paid 259814 Provision for Unpaid 0 Claimed 259814	Total 19486 Paid 19486 Provision for Unpaid 0 Claimed 19486	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>	550145	Total 511763 Paid 511763 Provision for Unpaid 0 Claimed 511763	Total 38382 Paid 38382 Provision for Unpaid 0 Claimed 38382	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	251063	Total 233547 Paid 233547 Provision for Unpaid 0 Claimed 233547	Total 17516 Paid 17516 Provision for Unpaid 0 Claimed 17516	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	6696090	Total 6453920 Paid 6453920 Provision for Unpaid 0 Claimed 6453920	Total 242170 Paid 242170 Provision for Unpaid 0 Claimed 242170	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	43393	Total 40365 Paid 40365 Provision for Unpaid 0 Claimed 40365	Total 3028 Paid 3028 Provision for Unpaid 0 Claimed 3028	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>	243062	Total 226104 Paid 226104 Provision for Unpaid 0 Claimed 226104	Total 16958 Paid 16958 Provision for Unpaid 0 Claimed 16958	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</b>	287300	Total 267256 Paid 267256 Provision for Unpaid 0 Claimed 267256	Total 20044 Paid 20044 Provision for Unpaid 0 Claimed 20044	0	0	0	0

wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.								
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	398001	Total 370233 Claimed 370233	Total 27768 Claimed 27768	0	0	0	0
Communication Expenses	Postage, Courier Charges	122675	Total 114116 Claimed 114116	Total 8559 Claimed 8559	0	0	0	0
Printing and Stationery	Other stationary	546709	Total 508567 Claimed 508567	Total 38142 Claimed 38142	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	6399150	Total 6302698 Claimed 6302698	Total 96452 Claimed 96452	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>	130820	Total 121693 Claimed 121693	Total 9127 Claimed 9127	0	0	0	0
Establishment Expenses	Gardening Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</b>	316001	Total 293954 Claimed 293954	Total 22047 Claimed 22047	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>	1622470	Total 1509273 Claimed 1509273	Total 113197 Claimed 113197	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>	118000	Total 109767 Claimed 109767	Total 8233 Claimed 8233	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>	3034968	Total 2913227 Claimed 2913227	Total 121741 Claimed 121741	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1518761	Total 1492801 Claimed 1492801	Total 25960 Claimed 25960	0	0	0	0
<b>Total Expenses</b>		129353561	123793795	5559766	0	0	0	0
<b>Total Claimed Expenses</b>			123793795	5559766				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as **Deficient Proposal**. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** Mahatma Gandhi Missions College of engg., Hingoli Rd, Nanded.**Code:** EN2127**Location:** NEAR AIR PORT,HINGOLI ROAD

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	LATHKAR GEETA SHRIKANT	DIRECTOR	03-10-1984	NA	ENGG,ME	Applicable and Submitted	5544526363636 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	3097439	Bank Transfer	2348351	3097439
2	Teaching	Regular	Approved	Yes	RAJURKAR ARCHANA MILIND	PROFESSOR	14-09-1991	NA	ENGG	Applicable and	20067418943 BANK OF	Nationalized / Private /	2220976	Bank Transfer	1855120	2220976

										Submitted	MAHARASHTRA	Scheduled				
3	Teaching	Regular	Approved	Yes	HARKARE MAHESH GURUNATHAPPA	PROFESSOR	08-05-1991	NA	ENGG	Applicable and Submitted	20067418921 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	2103664	Bank Transfer	1682408	2103664
4	Teaching	Regular	Approved	Yes	KAPRATWAR SRUBHA NARAYANRAO	PROFESSOR	01-08-1987	NA	ENGG	Applicable and Submitted	20067418772 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	2103664	Bank Transfer	1655212	2103664
5	Teaching	Regular	Approved	Yes	PATTEWAR DEEPAK VIJAYRAO	PROFESSOR	16-07-1990	NA	ENGG	Applicable and Submitted	20067418852 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	2103664	Bank Transfer	1729238	2103664
6	Teaching	Regular	Approved	Yes	KOTGIRE SHIRISH LAXMANRAO	PROFESSOR	24-08-1987	NA	ENGG	Applicable and Submitted	20067418783 Bank of Maharashtra	Nationalized / Private / Scheduled	2102488	Bank Transfer	1694732	2102488
7	Teaching	Regular	Approved	Yes	PAITHANE KALPANA PRADEEP	PROFESSOR	05-08-1999	NA	ENGG	Applicable and Submitted	20067420270 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1821795	Bank Transfer	1488389	1821795
8	Teaching	Regular	Approved	Yes	BANWASKAR MANGAL RAMRAO	PROFESSOR	19-11-1990	NA	ENGG	Applicable and Submitted	20067418909 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1806430	Bank Transfer	1508208	1806430
9	Teaching	Regular	Proposal sent	Yes	HASHMI SYED ARSHAD ALI SYED KHURSHID ALI	ASSOCIATE PROFESSOR	25-03-2009	NA	ENGG	Applicable and Submitted	20067420214 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1772942	Bank Transfer	1470242	1772942
10	Teaching	Regular	Approved	Yes	SIDHU JASBEERSINGH SATWANTSINGH	PROFESSOR	15-09-1994	NA	ENGG	Applicable and Submitted	20067419800 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1686358	Bank Transfer	1379308	1686358
11	Teaching	Regular	Approved	Yes	SARSAR AMRUTA AJAY	ASSOCIATE PROFESSOR	09-02-1994	NA	ENGG	Applicable and Submitted	20067421604 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1505843	Bank Transfer	1355743	1505843
12	Teaching	Regular	Approved	Yes	SAWALE JAGANNATH KHANDOJI	ASSOCIATE PROFESSOR	21-08-1995	NA	ENGG	Applicable and Submitted	20067419935 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1419679	Bank Transfer	1161649	1419679
13	Teaching	Regular	Proposal sent	Yes	MOHD ZAMEERUDDIN SALEEM	ASSOCIATE PROFESSOR	29-01-2007	NA	ENGG,ME	Applicable and Submitted	20067421569 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1408550	Bank Transfer	1148704	1408550
14	Teaching	Regular	Approved	Yes	JOSHI MANISHA YASHWANT	ASSOCIATE PROFESSOR	05-08-1999	NA	ENGG	Applicable and Submitted	20067420281 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1408550	Bank Transfer	1218750	1408550
15	Teaching	Regular	Approved	Yes	HAMBARDE GOVIND KISHANRAO	LIBRARIAN	16-10-1989	NA	ENGG	Applicable and Submitted	20067418998 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1376256	Bank Transfer	1115460	1376256
16	Teaching	Regular	Approved	Yes	HASHMI SYED ASRAR SYED ABRAR	ASSISTANT PROFESSOR	05-03-1999	NA	ENGG	Applicable and Submitted	20067420214 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1370526	Bank Transfer	1098334	1370526
17	Teaching	Regular	Proposal sent	Yes	KADAM NARAYAN ANANDRAO	ASSISTANT PROFESSOR	20-07-2011	NA	ENGG	Applicable and Submitted	20067420407 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1316261	Bank Transfer	1072491	1316261
18	Teaching	Regular	Proposal sent	Yes	HATKAR DEEPAK NARAYANRAO	ASSISTANT PROFESSOR	20-07-2009	NA	ENGG	Applicable and Submitted	20067420543 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1186951	Bank Transfer	1099301	1186951
19	Teaching	Regular	Approved	Yes	SHIMPALE PANDIT MAROTRAO	ASSOCIATE PROFESSOR	01-06-1999	31-12-2022	ENGG	Applicable and Submitted	20067420236 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1148361	Bank Transfer	717231	1148361
20	Teaching	Regular	Approved	Yes	PAWDE MURAREE RAMRAO	ASSISTANT PROFESSOR	16-04-2004	NA	ENGG	Applicable and Submitted	20067420906 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1097134	Bank Transfer	996424	1097134
21	Teaching	Regular	Approved	Yes	JADHAV VITTHAL SAKHARAMJI	ASSOCIATE PROFESSOR	10-09-1996	NA	ENGG	Applicable and Submitted	20067420010 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	940627	Bank Transfer	857389	940627
22	Teaching	Regular	Proposal sent	Yes	KAPRE BHAGYASHRI SUDHAKAR	ASSISTANT PROFESSOR	02-05-2007	NA	ENGG	Applicable and Submitted	20067421581 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	932150	Bank Transfer	720922	932150
23	Teaching	Regular	Proposal sent	Yes	JOSHI DHANANJAY MORESHWAR	ASSISTANT PROFESSOR	01-12-2001	NA	ENGG	Applicable and Submitted	20067420430 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	923673	Bank Transfer	803309	923673
24	Teaching	Regular	Proposal sent	Yes	MOHAMMED MOHAMMED AIJAZ AHMED	ASSISTANT PROFESSOR	12-02-2011	NA	ENGG	Applicable and Submitted	68004460436 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	905075	Bank Transfer	827375	905075
25	Teaching	Regular	Proposal sent	Yes	SAYED SHOAB ANWAR	ASSISTANT PROFESSOR	11-02-2011	NA	ENGG	Applicable and Submitted	68004460447 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	905075	Bank Transfer	827375	905075
26	Teaching	Regular	Approved	Yes	ADKINE GAJANAN UTTAMRAO	ASSISTANT PROFESSOR	12-11-2003	NA	ENGG	Applicable and Submitted	20067420859 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	899207	Bank Transfer	835107	899207
27	Teaching	Regular	Proposal sent	Yes	SALVE SUHAS GOVINDRAO	ASSISTANT PROFESSOR	02-01-2006	NA	ENGG	Applicable and Submitted	20067421218 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	878888	Bank Transfer	760658	878888
28	Teaching	Regular	Proposal sent	Yes	PAWAR PANKAJ PRAKASHRAO	ASSISTANT PROFESSOR	23-07-2008	NA	ENGG	Applicable and Submitted	60014426389 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	878888	Bank Transfer	794644	878888
29	Teaching	Regular	Proposal sent	Yes	MANJRAMKAR MANISHA AMRUTRAO	ASSISTANT PROFESSOR	28-01-2008	NA	ENGG	Applicable and Submitted	60006538116 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	871694	Bank Transfer	831394	871694
30	Teaching	Regular	Not Approved	Yes	MOHSEEN AHMED MUBIN AHMED	ASSISTANT PROFESSOR	27-06-2009	NA	ENGG	Applicable and Submitted	60030606950 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	853457	Bank Transfer	786557	853457
31	Teaching	Regular	Proposal sent	Yes	ABDUL REHMAN MD IQBAL	ASSISTANT PROFESSOR	05-03-2008	NA	ENGG	Applicable and Submitted	60007139802 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	835740	Bank Transfer	760840	835740
32	Teaching	Regular	Proposal sent	Yes	PARIYAL NITU LAXMAN	ASSISTANT PROFESSOR	28-07-2008	NA	ENGG	Applicable and Submitted	60014426436 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	788063	Bank Transfer	725719	788063
33	Teaching	Regular	Proposal sent	Yes	ALURWAD RAJESHWARREDDY RAJAREDDY	ASSISTANT PROFESSOR	24-02-2010	NA	ENGG	Applicable and Submitted	68000989597 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	781475	Bank Transfer	764975	781475
34	Teaching	Regular	Proposal sent	Yes	KANNAWAR SHILPA VIJAY	ASSISTANT PROFESSOR	13-07-2009	NA	ENGG	Applicable and Submitted	60033968090 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	781475	Bank Transfer	624125	781475
35	Teaching	Regular	Proposal sent	Yes	BHORE ANIKET ASHOK	ASSISTANT PROFESSOR	12-09-2014	NA	ENGG	Applicable and Submitted	60015703512 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	781475	Bank Transfer	744975	781475

36	Teaching	Regular	Proposal sent	Yes	WAGRE SAVITA SAMBHAJI	ASSISTANT PROFESSOR	26-07-2008	NA	ENGG	Applicable and Submitted	60012768777 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	765229	Bank Transfer	713853	765229
37	Teaching	Regular	Proposal sent	Yes	YADAV RAVISHANKAR LORIK	ASSISTANT PROFESSOR	13-08-2007	NA	ENGG	Applicable and Submitted	20067423328 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	748863	Bank Transfer	644643	748863
38	Teaching	Regular	Proposal sent	Yes	KALE JYOTI SHANKARRAO	ASSISTANT PROFESSOR	21-08-2010	NA	ENGG	Applicable and Submitted	60051569989 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	742863	Bank Transfer	705587	742863
39	Teaching	Regular	Proposal sent	Yes	BISEN RAHUL SINGH GOPAL SINGH	ASSISTANT PROFESSOR	29-07-2010	NA	ENGG	Applicable and Submitted	68002319225 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	742863	Bank Transfer	731363	742863
40	Teaching	Regular	Proposal sent	Yes	TUPTEWAR DEVIPRASAD JAIRAM	ASSISTANT PROFESSOR	27-07-2012	NA	ENGG	Applicable and Submitted	68004547512 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	721380	Bank Transfer	718880	721380
41	Teaching	Regular	Proposal sent	Yes	KULKARNI MAYURI PRADIP	ASSISTANT PROFESSOR	29-08-2011	NA	ENGG	Applicable and Submitted	68004549197 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	721380	Bank Transfer	706880	721380
42	Teaching	Regular	Proposal sent	Yes	HALBANDGE SANDEEP DEVRAO	ASSISTANT PROFESSOR	21-01-2010	NA	ENGG	Applicable and Submitted	68000989586 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	721380	Bank Transfer	709880	721380
43	Teaching	Regular	Proposal sent	Yes	BANDELA CHANDRASHEKHAR VENKATSWAMY	ASSISTANT PROFESSOR	25-07-2012	NA	ENGG	Applicable and Submitted	68004539996 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	721380	Bank Transfer	618750	721380
44	Teaching	Regular	Proposal sent	Yes	DR. SOMWANSHI CHANDANKUMAR JAIPAL	ASSISTANT PROFESSOR	18-07-2007	NA	ENGG	Applicable and Submitted	60002461973 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	721380	Bank Transfer	669704	721380
45	Teaching	Regular	Proposal sent	Yes	SHARMA RAHULKUMAR RAMESHJI	ASSISTANT PROFESSOR	26-07-2012	NA	ENGG	Applicable and Submitted	68004546234 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	700598	Bank Transfer	612508	700598
46	Teaching	Regular	Proposal sent	Yes	DALVI APARNA BHAGWAT	ASSISTANT PROFESSOR	05-08-2014	NA	ENGG	Applicable and Submitted	60002343596 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	680416	Bank Transfer	677916	680416
47	Teaching	Regular	Proposal sent	Yes	MORE PRATAP SITARAM	ASSISTANT PROFESSOR	22-07-2012	NA	ENGG	Applicable and Submitted	68008922228 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	660810	Bank Transfer	658310	660810
48	Teaching	Regular	Proposal sent	Yes	MANGALAGIRI MATIHILI VENKATESWARA RAO	ASSISTANT PROFESSOR	27-07-2012	NA	ENGG	Applicable and Submitted	68004547421 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	644640	Bank Transfer	630140	644640
49	Teaching	Regular	Proposal sent	Yes	AMBULGEKAR RAVIKANT MADHAVRAO	ASSISTANT PROFESSOR	28-01-2008	NA	ENGG	Applicable and Submitted	60006543976 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	644640	Bank Transfer	642140	644640
50	Teaching	Regular	Proposal sent	Yes	BANDEWAR SACHINKUMAR PRABHAKAR	ASSISTANT PROFESSOR	11-08-2009	NA	ENGG	Applicable and Submitted	68000285648 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	644640	Bank Transfer	642140	644640
51	Teaching	Regular	Proposal sent	Yes	CHENNOJI MAHESH RAMASWAMY	ASSISTANT PROFESSOR	12-08-2009	NA	ENGG	Applicable and Submitted	68000285842 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	644640	Bank Transfer	630140	644640
52	Teaching	Regular	Proposal sent	Yes	PANDE NIKITA SANJAY	ASSISTANT PROFESSOR	26-07-2012	NA	ENGG	Applicable and Submitted	68005973956 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	644640	Bank Transfer	630140	644640
53	Teaching	Regular	Proposal sent	Yes	PAWAR SATISH SUDHAKARRAO	ASSISTANT PROFESSOR	31-07-2012	NA	ENGG	Applicable and Submitted	60048884918 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	634242	Bank Transfer	594632	634242
54	Teaching	Regular	Proposal sent	Yes	PAHINKAR PRASHANT MADHUKARRAO	ASSOCIATE PROFESSOR	25-07-2012	NA	ENGG	Applicable and Submitted	68004539985 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	633793	Bank Transfer	623293	633793
55	Teaching	Regular	Proposal sent	Yes	WADJE JAYSHREE DIGAMBARRAO	ASSISTANT PROFESSOR	10-03-2010	NA	ENGG	Applicable and Submitted	68000989916 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	632193	Bank Transfer	629693	632193
56	Teaching	Regular	Proposal sent	Yes	WAGHMARE ANIL BHAGWANRAO	ASSISTANT PROFESSOR	26-07-2012	NA	ENGG	Applicable and Submitted	68004546358 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	616040	Bank Transfer	613540	616040
57	Teaching	Regular	Proposal sent	Yes	BHANDARE MANGESH NAGNATH	ASSISTANT PROFESSOR	06-08-2014	NA	ENGG	Applicable and Submitted	60180079714 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	616040	Bank Transfer	613540	616040
58	Teaching	Regular	Proposal sent	Yes	MOHD MOHD IQBAL	ASSISTANT PROFESSOR	19-11-2008	NA	ENGG	Applicable and Submitted	60022027544 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	529000	Bank Transfer	511500	529000
59	Teaching	Regular	Proposal sent	Yes	AGHOR DIPTI BHASKARRAO	ASSISTANT PROFESSOR	28-01-2008	NA	ENGG	Applicable and Submitted	60006543319 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	519200	Bank Transfer	516700	519200
60	Teaching	Regular	Proposal sent	Yes	SALVE AMRAPALI KISHANRAO	ASSISTANT PROFESSOR	11-02-2008	NA	ENGG	Applicable and Submitted	60007662835 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	493852	Bank Transfer	446428	493852
61	Teaching	Regular	Proposal sent	Yes	KADAM VAISHALI IRBAJI	ASSISTANT PROFESSOR	20-06-2019	NA	ENGG	Applicable and Submitted	60338903740 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	413216	Bank Transfer	410716	413216
62	Teaching	Regular	Proposal sent	Yes	TITARE SHIVPRASAD INDRAJITSING	ASSISTANT PROFESSOR	28-01-2008	NA	ENGG	Applicable and Submitted	60006571823 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	331342	Bank Transfer	319485	331342
63	Teaching	Regular	Not Approved	Yes	SHARMA KALPESHKUMAR MISHRILAL	ASSOCIATE PROFESSOR	11-02-2002	NA	ENGG	Applicable and Submitted	20067420713 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	302510	Bank Transfer	262010	302510
64	Teaching	Regular	Proposal sent	Yes	MACHKALE PRASHANTH DIGAMBARRAO	ASSISTANT PROFESSOR	11-11-2022	NA	ENGG	Applicable and Submitted	60429871623 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	250693	Bank Transfer	249593	250693
65	Teaching	Regular	Proposal sent	Yes	GILL SATPAL SINGH GURUCHARAN SINGH	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Not Applicable	60287481100 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	240000	Bank Transfer	237500	240000
66	Teaching	Regular	Proposal sent	Yes	KANADKHEDKAR PRANITA PRABHAKAR	ASSISTANT PROFESSOR	02-08-2010	NA	ENGG	Applicable and Submitted	60050539885 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	227310	Bank Transfer	226610	227310
67	Teaching	Regular	Approved	Yes	KUDE VIVEK PADAMAKARRAO	ASSISTANT PROFESSOR	19-08-2002	NA	ENGG	Applicable and Submitted	20067420521 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	180352	Bank Transfer	160252	180352
68	Teaching	Regular	Proposal sent	Yes	BAIS RITESH GANGASINGH	ASSISTANT PROFESSOR	16-08-2018	NA	ENGG	Applicable and Submitted	60427113264 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	142452	Bank Transfer	141152	142452

69	Teaching	Regular	Proposal sent	Yes	DESHMUKH GIRISH SAHEBRAO	ASSISTANT PROFESSOR	27-01-2010	NA	ENGG	Applicable and Submitted	68000989609 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	141888	Bank Transfer	137388	141888
70	Teaching	Regular	Proposal sent	Yes	KAMBLE VIJAY NARAYANRAO	ASSISTANT PROFESSOR	10-11-2022	NA	ENGG	Applicable and Submitted	68004542207 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	140000	Bank Transfer	138900	140000
71	Teaching	Regular	Proposal sent	Yes	DESHMUKH MEGHA ANANDRAO	ASSISTANT PROFESSOR	21-11-2022	NA	ENGG	Not Applicable	60431432478 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	130000	Bank Transfer	129100	130000
72	Teaching	Regular	Proposal sent	Yes	DUMNE RAKHI SHIVAJIRAO	ASSISTANT PROFESSOR	15-11-2022	NA	ENGG	Applicable and Submitted	60431972515 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	108800	Bank Transfer	107700	108800
73	Teaching	Regular	Not Approved	Yes	MOHD JUNED UZ ZAMA KHAN	ASSISTANT PROFESSOR	15-12-2014	31-05-2022	ENGG	Not Applicable	60039306459 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	67742	Bank Transfer	57342	67742
74	Teaching	Regular	Proposal sent	Yes	HINGOLE RAHUL SHIVAJIRAO	PROFESSOR	18-03-2023	NA	ENGG	Applicable and Submitted	60442699097 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	56452	Bank Transfer	56252	56452
75	Administration	Regular	Proposal sent	Yes	DESHMUKH PADMAKAR DURGADASRAO	TECHNICAL	29-10-1996	NA	ENGG	Applicable and Submitted	20067420065 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	786551	Bank Transfer	701276	786551
76	Administration	Regular	Not Approved	Yes	PANCHAL DEVIDAS RAMRAO	TECHNICAL	20-01-1985	NA	ENGG	Applicable and Submitted	20067419027 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	640189	Bank Transfer	486143	640189
77	Administration	Regular	Not Approved	Yes	JOSHI GOPAL AMBADASRAO	TECHNICAL	07-10-1991	NA	ENGG	Applicable and Submitted	20067419481 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	628647	Bank Transfer	505020	628647
78	Administration	Regular	Not Approved	Yes	SARDAR GURUMEETSINGH GENDASINGH	TECHNICAL	12-01-1990	NA	ENGG	Applicable and Submitted	20067419094 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	628647	Bank Transfer	523725	628647
79	Administration	Regular	Proposal sent	Yes	HUNDEKAR SHRIKANT DATTATRAY	TECHNICAL	08-02-1992	NA	ENGG	Applicable and Submitted	20067419516 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	628647	Bank Transfer	579035	628647
80	Administration	Regular	Proposal sent	Yes	JANKE PIRAJI TULSHIRAM	TECHNICAL	05-03-1991	NA	ENGG	Applicable and Submitted	20067419130 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	628647	Bank Transfer	595543	628647
81	Administration	Temporary	Not Approved	Yes	KULKARNI PRAMOD PRABHAKARRAO	NON TECHNICAL	02-01-2022	NA	ENGG	Applicable and Submitted	68004460356 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	602000	Bank Transfer	587677	602000
82	Administration	Regular	Proposal sent	Yes	KADAM MOHAN PRAKASHRAO	NON TECHNICAL	01-08-1998	NA	ENGG	Applicable and Submitted	20067420247 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	593388	Bank Transfer	568016	593388
83	Administration	Regular	Proposal sent	Yes	TELKIKAR ATUL DATTATRAYA	TECHNICAL	05-10-1996	NA	ENGG	Applicable and Submitted	20067420021 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	593388	Bank Transfer	556016	593388
84	Administration	Regular	Proposal sent	Yes	DESHMUKH KIRAN RAJESHWARAO	NON TECHNICAL	01-02-1991	NA	ENGG	Applicable and Submitted	20067419118 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	541296	Bank Transfer	478496	541296
85	Administration	Regular	Proposal sent	Yes	SANGNOR SURESH NILKANTHRAO	TECHNICAL	08-09-2005	NA	ENGG	Applicable and Submitted	20067421150 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	491741	Bank Transfer	467641	491741
86	Administration	Regular	Proposal sent	Yes	SARDAR BHUPINDER SINGH RAMSINGH	TECHNICAL	21-08-1990	NA	ENGG	Applicable and Submitted	20067419107 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	486029	Bank Transfer	361738	486029
87	Administration	Regular	Not Approved	Yes	PANDE ASHOK KISHANRAO	TECHNICAL	01-02-1990	NA	ENGG	Applicable and Submitted	20067419083 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	486029	Bank Transfer	380609	486029
88	Administration	Regular	Not Approved	Yes	BHANGE ANAND VENKATRAO	TECHNICAL	01-11-1991	NA	ENGG	Applicable and Submitted	20067419538 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	477972	Bank Transfer	415148	477972
89	Administration	Regular	Proposal sent	Yes	DESHMUKH VIJAY DADARAO	TECHNICAL	01-10-1993	NA	ENGG	Not Applicable	20067419866 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	470376	Bank Transfer	349292	470376
90	Administration	Regular	Proposal sent	Yes	KULKARNI RAMA VENKATRAO	NON TECHNICAL	06-08-1992	NA	ENGG	Applicable and Submitted	20067419458 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	469495	Bank Transfer	409959	469495
91	Administration	Regular	Proposal sent	Yes	DEONE SACHIN BHANUDAS	TECHNICAL	06-09-2007	NA	ENGG	Applicable and Submitted	60002646524 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	449894	Bank Transfer	397462	449894
92	Administration	Regular	Proposal sent	Yes	TEKALE SOMNATH MAHADEV	TECHNICAL	24-02-2007	NA	ENGG	Applicable and Submitted	20067421592 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	449894	Bank Transfer	349394	449894
93	Administration	Regular	Proposal sent	Yes	ACHARYA MRUNAL NARAYAN	NON TECHNICAL	01-03-1988	NA	ENGG	Applicable and Submitted	20067419038 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	440536	Bank Transfer	386016	440536
94	Administration	Regular	Proposal sent	No	KOT THIRTHWALE KAMALJEET KAUR DEVASINGH	NON TECHNICAL	04-11-1989	NA	ENGG	Applicable and Submitted	20067419061 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	434236	Bank Transfer	375336	434236
95	Administration	Regular	Not Approved	Yes	SHINDE ARJUN GANPATRAO	NON TECHNICAL	28-05-1991	NA	ENGG	Not Applicable	20067419549 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	358901	Bank Transfer	222233	358901
96	Administration	Regular	Not Approved	Yes	JADHAV VIJAY GANGARAM	NON TECHNICAL	01-11-1991	NA	ENGG	Not Applicable	20067419345 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	331157	Bank Transfer	168961	331157
97	Administration	Regular	Not Approved	Yes	MUTTEPAWAR SUBHASH MURLIDHARRAO	NON TECHNICAL	01-01-2009	NA	ENGG	Applicable and Submitted	60002352953 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	324000	Bank Transfer	321500	324000
98	Administration	Regular	Proposal sent	No	HAMBARDE VIJAY BABURAO	NON TECHNICAL	01-03-1995	NA	ENGG	Not Applicable	20067419720 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	322090	Bank Transfer	281994	322090
99	Administration	Regular	Proposal sent	Yes	KULKARNI SUNIL RADHAKRISHNA	CLASS IV	24-07-1987	NA	ENGG	Applicable and Submitted	20067419196 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	312400	Bank Transfer	256416	312400
100	Administration	Regular	Not Approved	Yes	SANGLE BALAJI DIGAMBARRAO	CLASS IV	01-12-1984	NA	ENGG	Not Applicable	20067419174 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	312400	Bank Transfer	266052	312400
101	Administration	Regular	Not Approved	Yes	JAPPALWAD SATWA SHIVAJI	CLASS IV	17-07-1987	NA	ENGG	Not Applicable	20067419185 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	312400	Bank Transfer	281544	312400

102	Administration	Regular	Not Approved	Yes	WAGHMARE KAMRAJ CHANDU	CLASS IV	11-04-1987	NA	ENGG	Not Applicable	20067419232 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	312400	Bank Transfer	200874	312400
103	Administration	Regular	Proposal sent	Yes	DESHMUKH PRASHANT KISHANRAO	TECHNICAL	31-07-2012	NA	ENGG	Applicable and Submitted	68004546212 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	300000	Bank Transfer	255728	300000
104	Administration	Regular	Proposal sent	Yes	SHINDE DNYANOBA HONAJI	NON TECHNICAL	01-02-1990	NA	ENGG	Not Applicable	20067419265 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	281384	Bank Transfer	156564	281384
105	Administration	Regular	Proposal sent	Yes	SAYYED HUSSAIN ALLABAKSH	CLASS IV	15-11-1989	NA	ENGG	Applicable and Not Submitted	20067419254 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	281384	Bank Transfer	164889	281384
106	Administration	Regular	Not Approved	Yes	SHAIKH HUSSAIN SHAIKH AMIR	CLASS IV	20-12-1990	NA	ENGG	Not Applicable	20067419550 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	281384	Bank Transfer	227658	281384
107	Administration	Regular	Not Approved	Yes	NARWADE DEVIDAS GYANOBA	CLASS IV	12-01-1990	NA	ENGG	Not Applicable	20067419298 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	281384	Bank Transfer	239496	281384
108	Administration	Regular	Not Approved	Yes	BHALERAO RAMESH MAROTI	CLASS IV	01-12-1997	NA	ENGG	Not Applicable	20067420032 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	267495	Bank Transfer	175855	267495
109	Administration	Regular	Not Approved	Yes	KULKARNI SUDHIR SUBHASHRAO	TECHNICAL	06-08-2010	NA	ENGG	Not Applicable	60051576306 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	264000	Bank Transfer	223370	264000
110	Administration	Regular	Not Approved	Yes	SYED MUBEEN SYED HABIB	NON TECHNICAL	01-09-2012	NA	ENGG	Not Applicable	60127324719 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	264000	Bank Transfer	123350	264000
111	Administration	Regular	Not Approved	Yes	PAWADE ANAND KERABA	CLASS IV	06-07-1992	NA	ENGG	Not Applicable	20067419833 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	259431	Bank Transfer	154036	259431
112	Administration	Regular	Not Approved	Yes	HATKAR GANESH KHUNDU	CLASS IV	09-07-1991	NA	ENGG	Not Applicable	20067419731 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	259431	Bank Transfer	131882	259431
113	Administration	Regular	Not Approved	Yes	HATKAR ANIRUDHA JALBAJI	CLASS IV	26-01-1997	NA	ENGG	Not Applicable	20067420087 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	259431	Bank Transfer	193117	259431
114	Administration	Regular	Not Approved	Yes	DESHMUKH LAXMIKANT NAGORAO	CLASS IV	11-01-1988	31-01-2023	ENGG	Not Applicable	20067419209 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	258532	Bank Transfer	152720	258532
115	Administration	Regular	Proposal sent	No	KANDARKAR KEDAR PANDURANG RAO	NON TECHNICAL	01-09-2009	NA	ENGG	Not Applicable	68000285762 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	252258	Bank Transfer	186958	252258
116	Administration	Regular	Proposal sent	Yes	BHANDE RAHUL VIJAYKUMAR	TECHNICAL	04-08-2014	NA	ENGG	Applicable and Submitted	25030696324 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	252000	Bank Transfer	145322	252000
117	Administration	Regular	Not Approved	Yes	AHIRE ADITI A	TECHNICAL	04-08-2014	NA	ENGG	Not Applicable	68015677403 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	252000	Bank Transfer	227900	252000
118	Administration	Regular	Proposal sent	Yes	PAWDE DNYANESHWAR ABANRAO	NON TECHNICAL	01-10-2007	NA	ENGG	Not Applicable	60003029633 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	244536	Bank Transfer	126394	244536
119	Administration	Regular	Not Approved	Yes	SYED RASHEED SYED BABU	CLASS IV	26-04-2007	NA	ENGG	Not Applicable	20067421615 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	244536	Bank Transfer	199024	244536
120	Administration	Regular	Not Approved	Yes	DUDHMAL EKNATH PUNDLIKRAO	CLASS IV	12-03-1993	NA	ENGG	Not Applicable	20067419753 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	182781	241889
121	Administration	Regular	Not Approved	Yes	BONDHARE NARAYAN SHRIRAM	CLASS IV	01-09-1999	NA	ENGG	Not Applicable	20067421489 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	189718	241889
122	Administration	Regular	Proposal sent	Yes	ZELE GOVIND MADHAVRAO	CLASS IV	11-02-1993	NA	ENGG	Applicable and Submitted	20067419764 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	202201	241889
123	Administration	Regular	Proposal sent	Yes	YADAV BALAJI DATTA	CLASS IV	08-06-1992	NA	ENGG	Applicable and Submitted	20067419572 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	200821	241889
124	Administration	Regular	Not Approved	Yes	JOGDAND GOVIND UTTAMRAO	CLASS IV	13-06-1998	NA	ENGG	Not Applicable	20067420156 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	136164	241889
125	Administration	Regular	Not Approved	Yes	JADHAV GANGADHAR SHANKAR RAO	CLASS IV	18-03-1991	NA	ENGG	Not Applicable	20067419301 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	185305	241889
126	Administration	Regular	Not Approved	Yes	KOKATE PRAHLAD SHESHRAO	CLASS IV	08-07-1991	NA	ENGG	Not Applicable	20067419356 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	217153	241889
127	Administration	Regular	Not Approved	Yes	LUTE DAMODHAR BABARAO	CLASS IV	08-07-1991	NA	ENGG	Not Applicable	20067419323 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	217153	241889
128	Administration	Regular	Not Approved	Yes	SHINDE BHIMRAO GANGARAM	CLASS IV	08-07-1991	NA	ENGG	Not Applicable	20067419403 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	111499	241889
129	Administration	Regular	Not Approved	Yes	GUDWE BALAJI NARSINGH	CLASS IV	22-07-1998	NA	ENGG	Not Applicable	20067420167 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	192153	241889
130	Administration	Regular	Not Approved	Yes	JANAKWADE PANDIT SHESHRAO	CLASS IV	08-07-1991	NA	ENGG	Not Applicable	20067419367 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	217153	241889
131	Administration	Regular	Not Approved	Yes	WANKHEDE SAHEBRAO BABURAO	CLASS IV	08-07-1991	NA	ENGG	Not Applicable	20067419334 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	212953	241889
132	Administration	Regular	Not Approved	Yes	PANCHAL RAMKRISHNA BALAJI	CLASS IV	18-03-1991	NA	ENGG	Not Applicable	20067419414 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	204553	241889
133	Administration	Regular	Not Approved	Yes	ARALE SHESHRAO NARAYAN	CLASS IV	24-06-1991	NA	ENGG	Not Applicable	20067419436 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	149277	241889
134	Administration	Regular	Not Approved	Yes	SYED KASIM SYED RASULSAB	CLASS IV	11-11-1993	NA	ENGG	Not Applicable	20067419786 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	184793	241889

135	Administration	Regular	Not Approved	Yes	SYED MIYASAB SYED RASULSAB	CLASS IV	07-03-1993	NA	ENGG	Not Applicable	20067419775 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	241889	Bank Transfer	134179	241889	
136	Administration	Regular	Proposal sent	Yes	RAJEGORE SANJAY VISWANATH	CLASS IV	08-02-2005	NA	ENGG	Not Applicable	20067421478 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	237648	Bank Transfer	113229	237648	
137	Administration	Regular	Not Approved	Yes	MOHAMMED YOUNUS MOHAMMED YOUSUF	NON TECHNICAL	22-03-2002	NA	ENGG	Not Applicable	20067421490 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	237648	Bank Transfer	203270	237648	
138	Administration	Regular	Not Approved	Yes	MACHAL SUBHASH MUNNALAL	CLASS IV	03-03-2006	NA	ENGG	Not Applicable	20067420848 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	237648	Bank Transfer	111798	237648	
139	Administration	Regular	Not Approved	Yes	ATHWALE UTTAM KISHAN	CLASS IV	18-08-1992	NA	ENGG	Not Applicable	20067419594 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	237648	Bank Transfer	143188	237648	
140	Administration	Regular	Proposal sent	Yes	PARIKH NITIN RAMESHWAR	TECHNICAL	20-07-2010	NA	ENGG	Applicable and Submitted	68004540924 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	228000	Bank Transfer	143080	228000	
141	Administration	Regular	Not Approved	Yes	CHOUDHARY POSHATEE SAYANNA	CLASS IV	01-08-2011	NA	ENGG	Not Applicable	68004460367 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	217166	Bank Transfer	93936	217166	
142	Administration	Regular	Proposal sent	No	SHAIKH YAHIYA YOUSUF	NON TECHNICAL	20-09-2007	NA	ENGG	Not Applicable	60007147756 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	216000	Bank Transfer	113688	216000	
143	Administration	Regular	Proposal sent	Yes	PATIL BHARAT NAGNATH	TECHNICAL	10-02-2010	NA	ENGG	Not Applicable	60054238296 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	216000	Bank Transfer	172660	216000	
144	Administration	Regular	Not Approved	Yes	DESHMUKH ANAGHA PADMAKAR	NON TECHNICAL	01-07-2019	NA	ENGG	Not Applicable	60318320480 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	190968	Bank Transfer	166872	190968	
145	Administration	Regular	Not Approved	Yes	SHINDE RANJEET SHAMRAO	NON TECHNICAL	12-06-2012	NA	ENGG	Not Applicable	60266659032 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	190452	Bank Transfer	163244	190452	
146	Administration	Regular	Not Approved	Yes	SAYYED ISAKH SHAHA SAYYED NIZAMSHAHA	CLASS IV	01-03-2022	NA	ENGG	Not Applicable	60266543527 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	187000	Bank Transfer	158900	187000	
147	Administration	Regular	Not Approved	Yes	SHINDE SHANKAR DHANAJI	TECHNICAL	29-04-2014	NA	ENGG	Not Applicable	60269753257 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	185500	Bank Transfer	161400	185500	
148	Administration	Regular	Not Approved	Yes	MACHAL SURAJ SUBHASH	CLASS IV	20-12-2003	NA	ENGG	Not Applicable	60028608056 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	180000	Bank Transfer	82978	180000	
149	Administration	Regular	Proposal sent	Yes	NIRMALE POOJA KOUR SURJEET SINGH	TECHNICAL	12-10-2021	NA	ENGG	Applicable and Submitted	60038716467 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	179553	Bank Transfer	177053	179553	
150	Administration	Regular	Not Approved	Yes	DHUMAL CHANDRAKANT VISWANATH	NON TECHNICAL	04-08-2014	NA	ENGG	Not Applicable	60269750868 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	166645	Bank Transfer	144201	166645	
151	Administration	Regular	Proposal sent	Yes	CHOUGULE MAHESH BALAJI	TECHNICAL	13-12-2021	NA	ENGG	Applicable and Submitted	68034467528 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	139600	Bank Transfer	120663	139600	
152	Administration	Regular	Not Approved	Yes	DIKUNTWAR VANMALA CHANDRAKANT	NON TECHNICAL	20-10-1999	30-06-2022	ENGG	Not Applicable	20067420189 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	131240	Bank Transfer	119435	131240	
153	Administration	Regular	Not Approved	Yes	OPALE VIJAY MAHALINGAPPA	NON TECHNICAL	05-10-2007	30-09-2022	ENGG	Not Applicable	68004540899 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	82350	Bank Transfer	71468	82350	
154	Administration	Regular	Not Approved	Yes	OPALE ASHA VIJAY	NON TECHNICAL	15-10-2022	NA	ENGG	Not Applicable	60422145485 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	60000	Bank Transfer	51900	60000	
155	Administration	Regular	Not Approved	Yes	LOMTE DEEPAK DAJIBARAO	NON TECHNICAL	01-07-1996	30-04-2022	ENGG	Not Applicable	20067419899 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	49229	Bank Transfer	41191	49229	
156	Administration	Regular	Not Approved	Yes	KADAM KOMAL DILIPRAO	NON TECHNICAL	01-07-2019	30-04-2022	ENGG	Not Applicable	60240793177 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	12000	Bank Transfer	11800	12000	
Total Teaching Faculty					74	Total Non Teaching Faculty											82
Total Approved Faculty					19	Total Non Approved Faculty (Including Proposal Sent for Approval)											137
Total Annual Salary - Teaching												66293352 ( 72%)					
Total Annual Salary - Administration												25469055 (28%)					
Total Annual Salary												91762407					
Total Basic Pay												34925517					
Total Grade Pay												6562565					
Total HRA Pay												6849421					
Total DA Pay												42075306					
Total TA Pay												1349598					
Total IT/TDS Pay												5514110					
Total Institute PT/PF Pay												2078643					
Total PT/PF/other statutory deduction Pay												2330480					