

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM ENGG

1	Name of the College/Institute: Fr. Conceicao Rodrigues College of Engineering, Bandra, Mumbai Code: EN3184 Stream: ENGG Year: 2023-24 Location: Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai - 400050.		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved Approved No Upward Revision	162000 162000 150000 146500 140000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 164028 Rs.	
	C) Year of recognition by respective council/Government :	1993	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	ENGG,ME	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	129362418	107982
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	59500	50
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	129421918	108032
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	16950405	14149
4.2.1	a) Less income	4135478	3452
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	142236845	118729
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2844737) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	142236845	118729
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	14223685	11873
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	6270000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	4218118	3521
4.5	Total of (4.2.2.2 to 4.4)	166948648	139356
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1140	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	1198	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1198	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	139356	
4.9A	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	4529	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	143885	

4.10	Development fee (10% of 4.9.1)		14389
4.10.1	Total fee (4.9.1 + 4.10)		158274
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(3597) / NBA Courses - 3597(42.857142857143%)/ NIRF within top 500 - N(0) - Add = 3597 Ph.D Holder - 27% - Add = 719 Research Publications in international journals & Patents - 1.74 per faculty per year - Add = 719 Placement of students - 90% - Add = 719		5754
4.10.3	Total Development Fee (4.10 + 4.10.2-(20143)) or Limited 15% of Tuition Fee(4.9.1- (21583)) whichever is less.		20143
4.10.4	Total Fee (4.9.1 + 4.10.3)		164028
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

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1	Name of the College/Institute: Fr. Conceicao Rodrigues College of Engineering, Bandra, Mumbai Code: EN3184 Stream: ME Year: 2023-24 Location: Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai - 400050.		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved Approved Approved No Upward Revision	145000 145000 134500 157000 145000
	Fee Proposed by College for AY 2023-24	Proposal Status Y Proposed fee for 2023-24 92918 Rs.	
	C) Year of recognition by respective council/Government :	1993	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	ENGG,ME	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	2206874	61302
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	2206874	61302
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2021-22	224266	6230
4.2.1	a) Less income	10036	279
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	2421104	67253
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (48422) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	2421104	67253
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	242110	6725
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	198000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	43898	1219
4.5	Total of (4.2.2.2 to 4.4)	2905112	80698
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	36	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	3	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	36	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	80698	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	807	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	81505	

4.10	Development fee (10% of 4.9.1)		8151
4.10.1	Total fee (4.9.1 + 4.10)		89656
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2038) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 2038 Ph.D Holder - 27% - Add = 408 Research Publications in international journals & Patents - 57.50 per faculty per year - Add = 408 Placement of students - 90% - Add = 408		3262
4.10.3	Total Development Fee (4.10 + 4.10.2-(11413)) or Limited 15% of Tuition Fee(4.9.1- (12226)) whichever is less.		11413
4.10.4	Total Fee (4.9.1 + 4.10.3)		92918
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN3184, ME3184 - Fr. Conceicao Rodrigues College of Engineering, Bandra, Mumbai
Address	Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai - 400050.

Online fee approval proposal for academic year 2023-24

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (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 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

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

Calculation of Depreciation on other assets for Academic Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	4868236	0	0	0	4868236	1217059	3651177	1204523	12536	0	0	0	0
2	Books	25	624836	6123	33932	0	664891	161981	502910	160313	1668	0	0	0	0
3	FURNITURE	15	6534180	0	0	0	6534180	980127	5554053	970032	10095	0	0	0	0
4	MACHINERY	15	10449311	1510128	1452437	0	13411876	1902849	11509027	1883250	19599	0	0	0	0

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

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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	SOCIETY OF ST. FRANCIS XAVIER, PILAR
Address (With Pin Code)	Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai - 400 050
District - Taluka	Mumbai-Suburban-Mumbai Suburban
Telephone No. with STD Code	022-67114000
Fax No. with STD Code	022-67114100
E-mail ID	crce@fragnel.edu.in
Website	www.fragnel.edu.in
Registration No. and date of Trust	F-741(BOM)--31/03/1960--1960-03-31
Year of Establishment of the trust	1960
PAN No - TAN No	AABTS9182Q--MUMS41730D

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	FR. SATURNINO ALMEIDA	PRESIDENT/CHAIRMAN	PRIEST	NO
2	FR. BENTO RODRIGUES	VICE PRESIDENT	PRIEST	NO
3	FR. ALARICO CARVALHO	TREASURER	PRIEST	NO
4	FR. VALERIAN DSOUZA	SECRETARY	PRIEST	NO
5	FR. PETER DSOUZA	MEMBER OF THE TRUST	PRIEST	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	VIDYANKUR SCHOOL	VRINDAVAN NAGAR, SAINIKWADI, WADGAONSHERI, PUNE - 411014	11.15.195	2001	K.G. SECTION PRIMARY SECTION SECONDARY SECTION
2	FR. AGNEL BALBHAVAN (SOCIETY OF ST. FRANCIS XAVIER)	FR. AGNEL ASHRAM, BANDRA (WEST), MUMBAI - 400050	BOM.13/1959	1959	N/A
3	FR. AGNEL MULTIPURPOSE SCHOOL	KHOJGAON, KUNTAWALI, AMBARNATH (W) - 421503	16.02.074	2001	PRE-PRIMARY SECTION PRIMARY SECTION SECONDARY SECTION JUNIOR COLLEGE
4	FR. AGNEL TECHNICAL SCHOOL	FR. AGNEL ASHRAM, BANDRA (WEST), MUMBAI - 400050	1	1969	K.G. SECTION PRIMARY SECTION SECONDARY SECTION JUNIOR COLLEGE
5	FR. AGNEL INDUSTRIAL TRAINING INSTITUTE	FR. AGNEL ASHRAM, BANDRA (WEST), MUMBAI - 400050	357	1967	MOTOR MECHANIC FITTER ELECTRICIAN MECHANICAL DRAUGHTSMAN
6	FR. AGNEL TECHNICAL COLLEGE	FR. AGNEL ASHRAM, BANDRA (WEST), MUMBAI - 400050	3028	1969	DIPLOMA IN PRODUCTION ENGINEERING

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	PRODUCTION ENGINEERING	4	0	0	60	60	60	60
2	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	60	60	60
3	ENGG	ELECTRONICS AND COMPUTER SCIENCE	4	60	60	60	0	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	0	0	0
5	ENGG	COMPUTER ENGINEERING	4	120	120	120	60	60	60
6	ENGG	INFORMATION TECHNOLOGY	4	0	0	0	60	60	60
7	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	60	0	0	0	0
8	ME	MECHANICAL ENGINEERING	2	18	18	18	18	18	18

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	12000	13000	3	0	
	Total	12000	13000	3	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			12012	0	12012
	Cost(Amt. in Rs.)			95700000	0	95700000
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			11372	0	11372
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
				1	ENGG	PRODUCTION ENGINEERING	4	0	0	0	0	6	0	60	6	52	60	12	74	60	12
2	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	0	0	0	0	6	0	60	12	69	60	12	0	60	12	0
3	ENGG	ELECTRONICS AND COMPUTER SCIENCE	4	60	6	56	60	6	66	60	0	68	0	0	0	0	0	0	0	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	34	60	6	66	60	0	66	0	0	0	0	0	0	0	0	0
5	ENGG	COMPUTER ENGINEERING	4	120	12	120	120	12	132	120	6	133	60	12	66	60	12	0	60	12	0
6	ENGG	INFORMATION TECHNOLOGY	4	0	0	0	0	0	0	0	6	0	60	12	71	60	12	0	60	12	0
7	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	6	59	60	0	66	0	0	0	0	0	0	0	0	0	0	0	0
8	ME	MECHANICAL ENGINEERING	2	18	0	2	18	0	1	18	0	0	18	0	0	18	0	0	18	0	0
Total				318	30	271	318	30	331	318	24	319	258	48	280	258	48	0	258	48	0

Institute Information

Address	Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai - 400050.					
Village	Bandra					
District - Taluka	Mumbai-Suburban-Mumbai Suburban					
PIN Code	400050					
Year of Establishment	1984					
Telephone No. (With STD code)	022-67114104					
Mobile Number & WhatsApp number	9987288538 WhatsApp number-9987288538					
E-Mail ID	crce@fragnel.edu.in					
Web Site	www.frcee.ac.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within limit of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	27 %					
Total number of research publications in International journals & patents filed by the college	115					
Placement of students	90					
Name of the Director / Principal of the Institution	Dr. Surendra Singh Rathod					
Person duly authorised in terms of section 2 (l) of the Act	DR Surendra Singh Rathod Designation: Principal Mobile No: 9920228275					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1140	1198	1265	1148
	2	ME	36	3	3	3

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF INDIA	520141000955023	BANDRA WEST
2	UNION BANK OF INDIA	520101217780901	BANDRA WEST
3	UNION BANK OF INDIA	520101217758531	BANDRA WEST
4	UNION BANK OF INDIA	510101004168770	BANDRA WEST
5	UNION BANK OF INDIA	520101217781361	BANDRA WEST
6	UNION BANK OF INDIA	520101217737125	BANDRA WEST
7	UNION BANK OF INDIA	520101217732190	BANDRA WEST
8	UNION BANK OF INDIA	520101217734347	BANDRA WEST
9	UNION BANK OF INDIA	520101217686393	BANDRA WEST
10	UNION BANK OF INDIA	520101217734339	BANDRA WEST
11	UNION BANK OF INDIA	520101217723132	BANDRA WEST
12	UNION BANK OF INDIA	520101217721301	BANDRA WEST
13	CANARA BANK	0103101078114	BANDRA WEST
14	BANK OF BARODA	500201012000024	BANDRA WEST
15	HDFC BANK	50100398506341	BANDRA WEST
16	STATE BANK OF INDIA	38643752539	BANDRA WEST

Form B2	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	291	348	338	297	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1993				
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Boys- 18 Girls- 0 Total Capacity- 18				
Total No. of laboratories in the Department	41				

Total cost of Equipment in the Department (Rs. in Lakhs)		419.85 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	538.07 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	0 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1397					
	No. of Books available	1397					
	No. of Journals subscribed In current year	0					
B) Carpet Area in Use for Library (in Sq. Mtr.)	80						
c) Facilities in Department - Library	1.	--					
	2.	--					
	3.	--					
	4.	--					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	7	7	0	0	7		
b) Assistant Professors / HOD	12	8	0	0	8	4	
c) Lecturers	48	44	6	0	50		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1176		Student on Roll : 1201		
a) With approved staff		59	Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 20:1		
b) With (approved adhoc + contract) staff		65	Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 18:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	21	19	0	2	21		
b) Non- Technical	12	12	0	0	12		
c) Class- IV	16	15	0	0	15	1	
Total		46	0	2	48	1	
Ratio of Non - Teaching - Teaching Staff		1:1					
Form B5							
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)				Y		
16	Whether Building os owned / Rental by college/ Institute:				O		
	b) if owned built-up area in Sq.Mtr.				College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)			957	0	957
	b) If Rental Built-up area in Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)			115.24	0	115.24
Annual Expenditure (Amount Rs. in Lakhs)			0	0	0		
17	Mention relation of the landlord with the College / Institute if Any				Trust - Society of St. Francis Xavier, Pilar		
Projected Addition		College / Institute / Hostel					
Particulars		2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		
a.	Land(area)	0	0		0		
b.	Building (Built-up area in Sq. Mtr.)	0	0		0		
c.	Lab / Work shop	0	0		0		
d.	Laboratory equipments	7500000	7500000		7500000		
e.	Books	300000	350000		350000		
f.	Furniture & dead stock	1500000	1700000		1800000		
g.	Vehicals	0	0		0		
h.	Others	4000000	4000000		4000000		
Total		13300000	13550000		13650000		
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students		fees collected(Rs.)			
2021-22							
1 st Year		289		42333220			
2 nd Year		347		49867578			
3 rd Year		338		47075820			
4 th Year		297		39308229			
5 th Year		0		0			
Fees collected during last year per student for PG course							
Year		No of Students		fees collected(Rs.)			
2021-22							
1 st Year		2		290000			
2 nd Year		1		134500			
Fees collected (2021-22) per student for UG/PG course		UG Course - 140507					
		PG Course - 141500					
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)		289		42333220			
b) PIO + Foreign National		0		0			
Form B10							
(A)		Administrative Staff in the Institute / College					
Name of the Principal / Director		Dr. Surendra Singh Rathod					
Regular incharge		Regular					
Pay Scale		37400-67000 (Grade Pay -10000)					
Faculty Details (Teaching and Administrator)							

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	NAIR JOTHILAKSHMI GOPALAKRISHNAN	Regular	1997-07-28	1997-07-28	ENGG	Administrator	15600-39100	1761075
2	SHARMA MAHESH KUMAR	Regular	1976-09-30	1976-09-30	ENGG	Administrator	15600-39100	1676779
3	BHIRUD GANESH BALKRISHNA	Regular	1998-05-02	1998-05-02	ENGG	Administrator	5200-20200+2800	682767
4	KARGUTKAR JYOTI SANJAY	Regular	1994-12-15	1994-12-15	ENGG	Administrator	5200-20200+2800	657078.20
5	GURAV SUNIL BALKRISHNA	Regular	1999-12-22	1999-12-22	ENGG	Administrator	5200+20200+2400	583479
6	DSOUZA XAVIER SAVIO	Regular	2003-09-16	2003-09-16	ENGG	Administrator	5200-20200+2400	557505
7	NAIK JITEN MOGHABHAI	Regular	2004-06-07	2004-06-07	ENGG	Administrator	5200-20200+2400	525639
8	KOLI AJAY LAXMAN	Regular	2005-02-10	2005-02-10	ENGG	Administrator	5200-20200+2400	496935
9	AUTI JAYA BALASAHEB	Regular	2007-04-02	2007-04-02	ENGG	Administrator	5200-20200+2800	447811.15
10	NANLASKAR PRADNYA PREETAM	Regular	2007-04-02	2007-04-02	ENGG	Administrator	5200-20200+2400	441341.55
11	GAIKWAD DEEPAK BHIKAJI	Regular	2007-04-16	2007-04-16	ENGG	Administrator	5200-20200+2800	446571
12	KAMBLE AJIT SUBHASH	Regular	2007-12-10	2007-12-10	ENGG	Administrator	5200-20200+2400	426375
13	PALKAR VIPIN RAGHUNATH	Regular	2008-02-01	2008-02-01	ENGG	Administrator	5200-20200+2000	365014.30
14	DIAS ROBERT SYLVESTER	Regular	1994-03-01	1994-03-01	ENGG	Administrator	9300-34800+4300	809883
15	DSILVA NEELAM RAJESH	Regular	1996-10-01	1996-10-01	ENGG	Administrator	9300-34800+4200	806310
16	FERNANDES YVONNE MAGARET	Regular	1995-06-01	1995-06-01	ENGG	Administrator	9300-34800+4200	737205
17	GONSALVES JOHNSON BAPTISTA	Regular	2001-07-09	2001-07-09	ENGG	Administrator	9300-34800+4200	658185
18	DIAS JOHN LAWRENCE	Regular	2003-09-10	2003-09-10	ENGG	Administrator	5200-20200+2400	483060
19	SAWANT YOGITA VIJAY	Regular	2006-12-01	2006-12-01	ENGG	Administrator	9300-34800+4200	606051
20	SHETTY CHANDRASHEKHAR BHASKAR	Regular	2007-01-03	2007-01-03	ENGG	Administrator	9300-34800+4400	816312
21	SONAWANE AMITKUMAR HINDURAO	Regular	1998-10-15	1998-10-15	ENGG	Administrator	5200-20200+2800	659988.55
22	LUZAR ROBERT AUGUSTINE	Regular	2008-01-02	2008-01-02	ENGG	Administrator	9300-34800+4200	609567
23	KOTIAN CHANDRASHEKHAR BHOJA	Regular	2017-12-18	2017-12-18	ENGG	Administrator	5200-20200+2000	362197
24	KAMBLE RAGHUNATH DADU	Regular	1988-08-29	1988-08-29	ENGG	Administrator	5200-20200+2000	533970
25	KAMBLE BALARAM ANANDA	Regular	1990-11-08	1990-11-08	ENGG	Administrator	5200-20200+2000	693133.35
26	PASARA LAKHAMA JANAYA	Regular	1995-09-30	1995-09-30	ENGG	Administrator	5200-20200+2000	582550
27	DHOBI PREM PRAKASH	Regular	1998-10-09	1998-10-09	ENGG	Administrator	5200-20200+1900	442701
28	CHAVAN YOGESH DASHRATH	Regular	1998-10-15	1998-10-15	ENGG	Administrator	5200-20200+1900	430236
29	GAIKWAD RAJESH GANPATH	Regular	1998-10-15	1998-10-15	ENGG	Administrator	5200-20200+1600	402138
30	GUDEKAR SANTOSH RAMCHANDRA	Regular	1999-09-02	1999-09-02	ENGG	Administrator	5200-20200+1900	419607
31	PAWAR SUNIL SONU	Regular	1991-04-18	1991-04-18	ENGG	Administrator	5200-20200+1600	320513
32	SOLANKI BHOGILAL GOPAL	Regular	2001-07-02	2001-07-02	ENGG	Administrator	5200-20200+1600	376155
33	DIAS SEBASTIAN SILVESTER	Regular	2007-08-01	2007-08-01	ENGG	Administrator	5200-20200+1600	397389
34	YELWANDE PRAKASH PANDURANG	Regular	2007-08-01	2007-08-01	ENGG	Administrator	5200-20200+1600	382913.50
35	NAIK SHATRUGHNA LAWOO	Regular	2008-02-01	2008-02-01	ENGG	Administrator	5200-20200+1600	397389
36	MANCHEKAR NANDKUMAR ANANT	Regular	2008-02-01	2008-02-01	ENGG	Administrator	5200-20200+1600	346299
37	GAONKAR DATTARAM LAXMAN	Regular	2008-02-01	2008-02-01	ENGG	Administrator	5200-20200+1600	346299
38	DSOUZA RAPHAEL SEBASTIAN	Regular	2018-07-02	2018-07-02	ENGG	Administrator	4440-7440+1600	255092
39	LATKAR JAYASHREE GOPAL	Regular	2008-02-20	2008-02-20	ENGG	Administrator	5200-20200+2000	422902
40	PATIL NILESH PANDURANG	Regular	2008-03-01	2008-03-01	ENGG	Administrator	5200-20200+2000	451302
41	SUKALE SAKSHI SATISH	Regular	2008-07-28	2008-07-28	ENGG	Administrator	9300-34800+4200	764728
42	MACHINGAL SANTOSH DHARMAN	Regular	2009-08-01	2009-08-01	ENGG	Administrator	5200-20200+2000	433752
43	YADAV PANKAJ LALBAHADUR	Regular	2009-09-07	2009-09-07	ENGG	Administrator	5200-20200+2000	381609
44	VISHE DEEPAK HARI	Regular	2009-09-07	2009-09-07	ENGG	Administrator	5200-20200+2000	290206
45	BANEKAR POOJA SANTOSH	Regular	2010-08-05	2010-08-05	ENGG	Administrator	5200-20200+2000	390021
46	PARAB SHALAKA SANTOSH	Regular	2010-08-23	2010-08-23	ENGG	Administrator	5200-20200+2000	393852
47	RATHOD NATHALAL MAVJI	Regular	1993-02-05	1993-02-05	ENGG	Administrator	5200-20200+1900	558658
48	KOTIAN TILAKESH LAXMAN	Adhoc	2017-01-01	2017-01-01	ENGG	Administrator	cONSOLIDATED	425187
49	KAMBLE MAHENDRA KRISHNA	Adhoc	2017-01-01	2017-01-01	ENGG	Administrator	Consolidated	432034
50	NAIR SRIJA UNNIKRISHNAN	Regular	1991-03-01	1991-03-01	ENGG	Teaching	37400-67000	2875920
51	BHOIR DEEPAK VISHNU	Regular	1992-05-02	1992-05-02	ENGG	Teaching	37400-67000	2780184
52	KALLINGAL NARAYAN R	Regular	1987-08-27	1987-08-27	ENGG	Teaching	37400-67000	2686965
53	DAGA BRJUMOHAN SATYANARAYAN	Regular	2003-08-18	2003-08-18	ENGG	Teaching	37400-67000	2741655
54	PRABHU SAPNA UDAY	Regular	1992-12-28	1992-12-28	ENGG	Teaching	37400-67000	2574165
55	DEVARAKONDA SUDHAKAR SATYA SUNDARA	Regular	1994-09-01	1994-09-01	ENGG	Teaching	37400-67000	2520550.50
56	SAVE JAGRUTI KETAN	Regular	2005-10-07	2005-10-07	ENGG	Teaching	37400-67000	2500086
57	PUTHIYADOM MERLY THOMAS	Regular	1996-08-21	1996-08-21	ENGG	Teaching	37400-67000	2454587
58	SURVE SUNIL KRISHNAJI	Regular	1986-12-01	1986-12-01	ENGG	Teaching	37400-67000	2507622
59	JORAPUR VEDAVYASRAO SRINIVASRAO	Regular	1995-08-01	1995-08-01	ENGG	Teaching	37400-67000	2390595
60	BILOLIKAR VIJAY SANTUKRAO	Regular	1995-08-14	1995-08-14	ENGG	Teaching	37400-67000	2434242
61	PATIL SHILPA JITENDRA	Regular	1996-01-16	1996-01-16	ENGG	Teaching	15600-39100+800	1620882
62	KHANORE MONICA TUSHAR	Regular	1997-08-12	1997-08-12	ENGG	Teaching	15600-39100+800	1667691
63	DAS SUNIL KUMAR	Regular	1999-07-27	1999-07-27	ENGG	Teaching	37400-67000	2384553
64	KHANOLKAR HEMANT MADHAV	Regular	2000-12-21	2000-12-21	ENGG	Teaching	15600-39100+800	1583493
65	MAKDEY SWAPNALI ASHISH	Regular	2001-01-02	2001-01-02	ENGG	Teaching	15600-39100+800	1518096
66	PADATE ROSHNI SURESH	Regular	2001-01-05	2001-01-05	ENGG	Teaching	15600-39100+800	1518096
67	DEORUKHKAR KALPANA PRASANNA	Regular	2003-08-01	2003-08-01	ENGG	Teaching	15600-39100+800	1420389
68	RINGE SWATI MUKUL	Regular	2004-03-11	2004-03-11	ENGG	Teaching	15600-39100+800	1444605
69	LALIT PRASAD NARHAR	Regular	2004-07-01	2004-07-01	ENGG	Teaching	15600-39100+800	1398957
70	TRIPATHI GARIMA BIRANCHIMUNI	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100+800	1360866
71	WAGLE KRANTI KIRAN	Regular	2004-07-19	2004-07-19	ENGG	Teaching	15600-39100+800	1316631
72	NAGAONKAR JAGRUTI SANTOSH	Regular	2004-07-28	2004-07-28	ENGG	Teaching	15600-39100+800	1361211
73	PANSARE ASHWINI AMIT	Regular	2005-07-05	2005-07-05	ENGG	Teaching	15600-39100+800	1392039
74	KOSHTI DIPALI YOGESH	Regular	2005-07-05	2005-07-05	ENGG	Teaching	15600-39100+800	1392039
75	KAMOJI SUPRIYA SHIVANATH	Regular	2005-07-05	2005-07-05	ENGG	Teaching	15600-39100+800	1392039

76	NAGDEOTE SUSHMA FATTUJI	Regular	2005-07-05	2005-07-05	ENGG	Teaching	15600-39100+800	1322964
77	RANE ARUN BHIVA	Regular	2006-02-15	2006-02-15	ENGG	Teaching	37400-67000	1825656
78	SHETTY MONALI NITESH	Regular	2006-02-20	2006-02-20	ENGG	Teaching	15600-39100+800	1353321
79	JOSEPH BINSY K	Regular	2006-02-27	2006-02-27	ENGG	Teaching	15600-39100+800	1336629
80	PATIL PRACHI KUNAL	Regular	2006-07-10	2006-07-10	ENGG	Teaching	15600-39100+800	1316631
81	SINGH PRADEEP VIRENDRA	Regular	2006-07-17	2006-07-17	ENGG	Teaching	15600-39100	1233405
82	SHAH PARSHI ZANKESH	Regular	2006-09-18	2006-09-18	ENGG	Teaching	15600-39100	1197405
83	NAIR DILEEP CHANDRA	Regular	1997-12-22	1997-12-22	ENGG	Teaching	15600-39100	1278183
84	PARSHIONIKAR SANGEETA ASHISH	Regular	2007-07-09	2007-07-09	ENGG	Teaching	15600-39100	1294665
85	GODBOLE VAIBHAV VASANT	Regular	1998-05-26	1998-05-26	ENGG	Teaching	15600-39100	1197405
86	KULKARNI SAURABH KESHAV	Regular	2013-01-02	2013-01-02	ENGG	Teaching	15600-39100	1075911
87	CHAUDHARI SUNIL DILIP	Regular	2009-07-20	2009-07-20	ENGG	Teaching	15600-39100	1207767
88	LOPES ARCHANA PASCAL	Regular	2009-08-07	2009-08-07	ENGG	Teaching	15600-39100	996989.4
89	DAVARE SARIKA MANOJ	Regular	2010-07-15	2010-07-15	ENGG	Teaching	15600-39100	1113657
90	PENDHARI HEENAKAUSAR YUSUF	Regular	2013-08-22	2013-08-22	ENGG	Teaching	15600-39100	1113657
91	DHAMANSKAR PRAJAKTA MANDAR	Regular	2012-07-09	2012-07-09	ENGG	Teaching	15600-39100	1007703
92	TARASE ANANT NAMDEO	Regular	2012-01-16	2012-01-16	ENGG	Teaching	15600-39100	1448475
93	KORGAONKAR SAURABH ABAY	Regular	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100	1007703
94	MIRIYALA VEERABHADRARAO DN	Regular	2013-01-02	2013-01-02	ENGG	Teaching	15600-39100	1316631
95	YADAV SUNIL SHRIPAT	Regular	2013-04-01	2013-04-01	ENGG	Teaching	15600-39100	1007703
96	BHISE DIPALI KISAN	Regular	2015-01-02	2015-01-02	ME	Teaching	15600-39100	873042
97	PATIL BHUSHAN TRYAMBAK	Regular	2014-04-01	2014-04-01	ENGG	Teaching	37400-67000	2220291
98	BHANGALE PRAJAKTA KAUSTUBH	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	1007703
99	SINGRAUR DEEPIKA SINGH	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	1007703
100	MEHRA MAHENDRA CHANDRASINGH	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	223356
101	MODI JAYEN SUNIL	Regular	2014-04-01	2014-04-01	ENGG	Teaching	15600-39100	1198107
102	JOSHI KETAKI NARENDRA	Regular	2015-01-02	2015-01-02	ENGG	Teaching	15600-39100	1026123
103	VAISHNAV HITENDRA BABOODAS	Regular	2016-05-02	2016-05-02	ENGG	Teaching	15600-39100	924309
104	SHAIKH VASIM ABDUL MAJID	Regular	2015-10-01	2015-10-01	ME	Teaching	15600-39100	1241484
105	RODRIGUES JOSEPH THANKAPPAN	Regular	2016-05-02	2016-05-02	ENGG	Teaching	15600-39100	1118970
106	DESHMUKH SUJATA PRASHANT	Regular	2016-07-16	2016-07-16	ENGG	Teaching	37400-67000	1948764
107	LOKHANDE UNIK BHIMRAO	Regular	2018-07-16	2018-07-16	ENGG	Teaching	15600-39100	873042
108	BAUSKAR DIPAK ANANT	Regular	2018-08-01	2018-08-01	ENGG	Teaching	15600-39100	873042
109	PRABAVATHY SUNDARY S	Regular	1991-09-03	1991-09-03	ENGG	Teaching	37400-67000	1416760
110	KARANDIKAR ARCHANA PRASAD	Regular	2003-08-01	2003-08-01	ENGG	Teaching	15600-39100	1279540
111	PATIL NILESH MADHUKAR	Regular	2018-08-01	2018-08-01	ENGG	Teaching	15600-39100	747540
112	PAI PRAHELIKA PANDURANG	Adhoc	2021-07-01	2021-07-01	ENGG	Teaching	Consolidated	282333
113	SHIRSAT ASHWINI GAJANAN	Adhoc	2022-01-03	2022-01-03	ENGG	Teaching	Consolidated	116000
114	LADE MITALI KETAN	Adhoc	2022-01-01	2022-01-01	ENGG	Teaching	Consolidated	109333.35
115	THOMAS ANU T	Adhoc	2022-01-07	2022-01-07	ENGG	Teaching	Consolidated	110000.05
116	IYER SRIDARI T	Adhoc	2022-01-10	2022-01-10	ENGG	Teaching	Consolidated	72000
117	AMBURLE ANKITA BHAGWAN	Adhoc	2022-01-10	2022-01-10	ENGG	Teaching	Consolidated	104666.7

(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	1140	18:1	63	0	0
2	ME	36	18:1	2	0	0

(d) Teaching To Non-Teaching Ratio -

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

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		1274	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		400	
a)	No. of Titles	9372	
b)	No. of Books	32270	
c)	No. of National Journals	30	
d)	No. of International Journals	446	
e)	Non-Teaching Journals	5	
Total Cost of			
f)	a) Books	82.45	Lakhs
	b) Subscription for Journal	16.12	Lakhs
g)	Cost of Furniture	9	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	3
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	35
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Wifi, 2565 CDs, Book Bank, Webopac, NDL Membership, Knimbus eLibrary, Antiplagiarism Software	
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		65
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		3
5	Number of Applications Software's available		6
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		2
7	Number of Scanners available		2
8	Total cost of the printers and scanners		30000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		N
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		100 MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	1900000
17	Cost of Software in Computer Center	Rs. Lakhs	200000
18	Cost of Furniture in Computer Center	Rs. Lakhs	1450000
19	Annual fee of the Internet Services in	Rs. Lakhs	700000
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	Y	1
	3. Computer Programmer	N	0
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	Y	2
			Pay Scale
			15600-39100+7000
			9300-34800+4200
			NA
			5200-20200+2000
			5200-20200+2000
			5200-20200+2000
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	6	6
3	ASSOCIATE PROFESSOR	12	8
4	ASSISTANT PROFESSOR	48	51
5	LIBRARIAN	1	1
6	REGISTRAR	1	1
7	OFFICE SUPERINTENDENT	1	1
8	SYSTEM MANAGER & TPO	1	1
9	SYSTEM ANALYST	1	1
10	HEAD CLERK	2	2
11	STENO TYPIST	1	1
12	ASSISTANT ACCOUNTANT	1	1
13	LABORATORY ASSISTANT	8	8
14	DATA ENTRY OPERATOR	1	1
15	COMPUTER OPERATOR	1	1
16	JUNIOR CLERK	1	1
17	ASSISTANT LIBRARIAN	1	1
18	LABORATORY TECHNICIAN	2	2
19	CNC OPERATOR	1	1
20	SR. LABORATORY ASSISTANT	2	2
21	INSTRUCTOR	3	3
22	LABORATORY MECHANIC	3	3
23	LABORATORY ATTENDANT	6	6
24	OFFICE ASSISTANT	1	1
25	SWEEPER	2	2
26	PEON	8	7
Total		116	114
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN3184, ME3184 - Fr. Conceicao Rodrigues College of Engineering, Bandra, Mumbai
Address	Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai - 400050.

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	INTEREST ON INVESTMENTS	2964527	2957116	7411	0	0	0	0
2	SALE OF STATIONERY	444888	443776	1112	0	0	0	0
3	TUTION FEES	16023557	158208862	375666	1651029	0	0	0
4	DEVELOPMENT FEES	20602350	20375985	48834	177531	0	0	0
5	FINE AND PENALTIES	12557	12526	31	0	0	0	0
6	INTEREST ON SECURITY DEPOSIT	9721	9697	24	0	0	0	0
7	SALE OF FORMS & PROSPECTUS	922500	919500	3000	0	0	0	0
8	EXAM FEE INCOME	1528707	1525707	3000	0	0	0	0
9	INTEREST ON FIXED DEPOSIT WITH BANK	4158425	4148029	10396	0	0	0	0
10	HOSTEL ACCOMMODATION CHARGES	200000	0	0	0	200000	0	0
11	USE OF EQUIPMENTS & MANPOWER	882092	879887	2205	0	0	0	0
12	INTEREST ON SAVING ACCOUNT	754501	752615	1886	0	0	0	0
13	VERIFICATION CHARGES	18396	18350	46	0	0	0	0
14	ADMISSION CANCELLATION CHARGES	79000	79000	0	0	0	0	0
15	IDENTITY & LIBRARY CARDS	12740	12708	32	0	0	0	0
16	GYMKHANA & ANNUAL GATHERING	348198	347328	870	0	0	0	0
17	SALE OF SCRAP & DISCARDED ITEMS	228127	227557	570	0	0	0	0
18	SPONOSORSHIP	68342	68171	171	0	0	0	0
19	OTHER FEES (J&K STUDENTS FEES)	60000	59850	150	0	0	0	0
20	MISCELLANEOUS INCOME	67551	67382	169	0	0	0	0
21	LOCKER RENT	71750	71571	179	0	0	0	0
22	ICAC3-21 FEES	262908	262251	657	0	0	0	0
23	SEMINAR INCOME	7300	7282	18	0	0	0	0
24	E CHARGES	12550	12519	31	0	0	0	0
Total Income		193952687	191467669	456458	1828560	200000	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	STATIONARY CHARGES COLLECTED	444888	Total 443776 Deductible 443776	Total 1112 Deductible 1112	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	550401	Total 549026 Deductible 549026	Total 1375 Deductible 1375	0	0	0	0
3	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	228127	Total 227557 Deductible 227557	Total 570 Deductible 570	0	0	0	0
4	GYMKHANA FEE	348198	Total 347328 Deductible 347328	Total 870 Deductible 870	0	0	0	0
5	INTEREST ON FDR	7132673	Total 7114842 Deductible 0	Total 17831 Deductible 0	0	0	0	0
6	HOSTEL ROOM RENT	200000	Total 0 Deductible 0	Total 0 Deductible 0	0	200000	0	0
7	BANK INTEREST INCOME	754501	Total 752615 Deductible 0	Total 1886 Deductible 0	0	0	0	0
8	RENT INCOME	882092	Total 879887 Deductible 0	Total 2205 Deductible 0	0	0	0	0

9	RECHECKING FORMS FEES	18396	Total 18350 Deductible 18350	Total 46 Deductible 46	0	0	0	0
10	ID CARD FEES	12740	Total 12708 Deductible 12708	Total 32 Deductible 32	0	0	0	0
11	EXAM FEE INCOME	1528707	Total 1525707 Deductible 1525707	Total 3000 Deductible 3000	0	0	0	0
12	ADMISSION CANCELLATION FEES	79000	Total 79000 Deductible 79000	Total 0 Deductible 0	0	0	0	0
13	SALE OF PROSPECTORS BROCHURE	922500	Total 919500 Deductible 919500	Total 3000 Deductible 3000	0	0	0	0
14	FINE AND PENALTIES	12557	Total 12526 Deductible 12526	Total 31 Deductible 31	0	0	0	0
15	DEVELOPMENT FEES	20602350	Total 20375985 Deductible 0	Total 48834 Deductible 0	177531	0	0	0
16	TUITION FEES	160235557	Total 158208862 Deductible 0	Total 375666 Deductible 0	1651029	0	0	0
Total Income		193952687	191467669	456458	1828560	200000	0	0
Total Deductible Income		4145514	4135478	10036				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARIES TO TEACHING STAFF	94574729	92582717	1992012	0	0	0	0
2	PRINTING & STATIONERY	165316	164903	413	0	0	0	0
3	REPAIRS & MAINTANANCE - EQUIPMENTS	2237069	2231476	5593	0	0	0	0
4	REPAIRS & MAINTANANCE - COMPUTERS	98326	98080	246	0	0	0	0
5	PREMIUM PAID TO LIC GROUP GRATUITY SCHEME	6433552	6278009	155543	0	0	0	0
6	EXCESS OF INCOME OVER EXPENDITURE	8295081	8295081	0	0	0	0	0
7	HONORARIUM	170500	170222	278	0	0	0	0
8	CONFERENCE EXPENSES	310018	309243	775	0	0	0	0
9	SEMINAR EXPENSES	31000	30922	78	0	0	0	0
10	REPAIRS & MAINTANANCE - GENERAL	1991220	1986242	4978	0	0	0	0
11	SALARIES TO NON TEACHING STAFF	27428268	27428268	0	0	0	0	0
12	ALLOWANCES	160000	160000	0	0	0	0	0
13	HONORARIUM (PH.D.)	73000	0	0	73000	0	0	0
14	MANAGEMENT CONTRIBUTION TO PROVIDENT FUND	2347240	2304040	43200	0	0	0	0
15	ADMINISTRATIN CHARGES TO PF & EDLI	625503	609384	16119	0	0	0	0
16	STAFF WELFARE	1989	1984	5	0	0	0	0
17	DEPRECIATION	4215528	4204989	10539	0	0	0	0
18	RENT PAID TO TRUST	11524000	11495190	28810	0	0	0	0
19	ADVERTISEMNET EXPENSES	895440	857035	2148	36257	0	0	0
20	AFFILIATION FEES PAID TO UNIVERSITY	1093500	864000	150000	79500	0	0	0
21	FEES REGULATING AUTHORITY FEE	112545	97545	15000	0	0	0	0
22	ADMISSIONS REGULATING AUTHORITY FEE	287000	267000	20000	0	0	0	0
23	AICTE PROCESSING FEES	55000	55000	0	0	0	0	0
24	AUDIT FEES	142190	141835	355	0	0	0	0
25	COMPUTER STATIONERY	64360	64199	161	0	0	0	0
26	CONSUMABLES / LAB MATERIALS	51694	51565	129	0	0	0	0
27	CONVEYANCE, TRAVEL & TRANSPORT	13126	13093	33	0	0	0	0
28	ELECTRICITY CHARGES	883917	881707	2210	0	0	0	0
29	GYMKHANA & STUDENT ACTIVITY EXPENSES	1775134	1770696	4438	0	0	0	0
30	HOSTEL FLAT MAINTANANCE	323508	0	0	0	323508	0	0
31	HOUSE KEEPING EXPENSES	563406	561997	1409	0	0	0	0
32	TELEPHONE CHARGES	55501	55362	139	0	0	0	0
33	INTERNET CHARGES	696066	694326	1740	0	0	0	0
34	MISCELLANEOUS EXPS	23595	23536	59	0	0	0	0
35	BANK CHARGES	15962	15922	40	0	0	0	0
36	POSTAGE & COURIER CHARGES	11730	11701	29	0	0	0	0
37	REPAIRS & MAINTANANCE - BUILDING	259269	258621	648	0	0	0	0
38	SUBSCRIPTION & MEMBERSHIP FEES	1612112	1608082	4030	0	0	0	0
39	WASHING CHARGES	11210	11182	28	0	0	0	0
40	WATER CHARGES	28550	28479	71	0	0	0	0
41	CONVOCATION EXPENSES	68199	68029	170	0	0	0	0
42	SALARIES ETC OF ADMIN,SECURITY & OTHER STAFF	3432698	3424116	8582	0	0	0	0
43	INSURANCE PREMIUM	115442	115153	289	0	0	0	0
44	ADMISSION EXPENSES	76844	76652	192	0	0	0	0
45	DEVELOPMENT FEES TRANSFER TO DEVELOPMENT FUND	20602350	20602350	0	0	0	0	0
Total Expenses		193952687	190969933	2470489	188757	323508	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	94574729	Total 92582717 Paid 82556502 Provision for Unpaid 10026215 Claimed 92582717	Total 1992012 Paid 1730670 Provision for Unpaid 261342 Claimed 1992012	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1352356	Total 1309156 Paid 1309156 Provision for Unpaid 0 Claimed 1309156	Total 43200 Paid 43200 Provision for Unpaid 0 Claimed 43200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	489972	Total 473853 Paid 473853 Provision for Unpaid 0 Claimed 473853	Total 16119 Paid 16119 Provision for Unpaid 0 Claimed 16119	0	0	0	0
Salary - Teaching Staff	Gratuity paid	4695940	Total 4540397 Paid 4540397 Provision for Unpaid 0 Claimed 4540397	Total 155543 Paid 155543 Provision for Unpaid 0 Claimed 155543	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	120000	Total 120000 Paid 120000 Provision for Unpaid 0 Claimed 120000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	27428268	Total 26847767 Paid 23881685 Provision for Unpaid 2966082 Claimed 26847767	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	994884	Total 994884 Paid 994884 Provision for Unpaid 0 Claimed 994884	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	135531	Total 135531 Paid 135531 Provision for Unpaid 0 Claimed 135531	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1737612	Total 1737612 Paid 1737612 Provision for Unpaid 0 Claimed 1737612	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	40000	Total 40725 Paid 40725 Provision for Unpaid 0 Claimed 40725	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	59500	Total 59500 Claimed 59500	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	1093500	Total 864000 Claimed 864000	Total 150000 Claimed 150000	79500	0	0	0

Affiliation	Inspection Fee View	55000	Total 55000 Claimed 55000	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance	115442	Total 115153 Claimed 115153	Total 289 Claimed 289	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	259269	Total 258621 Claimed 258621	Total 648 Claimed 648	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	2335395	Total 2329556 Claimed 2329556	Total 5839 Claimed 5839	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	1991220	Total 1986242 Claimed 1986242	Total 4978 Claimed 4978	0	0	0	0
Audit Fees	Audit Fee - College	142190	Total 141835 Claimed 141835	Total 355 Claimed 355	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	112545	Total 97545 Claimed 97545	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	287000	Total 267000 Claimed 267000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	462593	Total 461437 Claimed 461437	Total 1156 Claimed 1156	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	191401	Total 154756 Claimed 154756	Total 388 Claimed 388	36257	0	0	0
Expenditure of Advertisement	Advertisement - General	241446	Total 240842 Claimed 240842	Total 604 Claimed 604	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	68199	Total 68029 Claimed 68029	Total 170 Claimed 170	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1775134	Total 1770696 Claimed 1770696	Total 4438 Claimed 4438	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	15962	Total 15922 Claimed 15922	Total 40 Claimed 40	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	341018	Total 340165 Claimed 340165	Total 853 Claimed 853	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	284439	Total 210910 Claimed 210910	Total 529 Claimed 529	73000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	15115	Total 15077 Claimed 15077	Total 38 Claimed 38	0	0	0	0
Communication Expenses	Internet Charges View	696066	Total 694326 Claimed 694326	Total 1740 Claimed 1740	0	0	0	0
Communication Expenses	Telephone, Fax Charges	55501	Total 55362 Claimed 55362	Total 139 Claimed 139	0	0	0	0
Communication Expenses	Postage charges	11730	Total 11701 Claimed 11701	Total 29 Claimed 29	0	0	0	0
Printing and Stationery	Other stationary	165316	Total 164903 Claimed 164903	Total 413 Claimed 413	0	0	0	0
Establishment Expenses	Electricity	883917	Total 881707 Claimed 881707	Total 2210 Claimed 2210	0	0	0	0
Establishment Expenses	Water	28550	Total 28479 Claimed 28479	Total 71 Claimed 71	0	0	0	0
Establishment Expenses	Gardening Material	11210	Total 11182 Claimed 11182	Total 28 Claimed 28	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	2127487	Total 2122168 Claimed 2122168	Total 5319 Claimed 5319	0	0	0	0

Contractual Services	Sweeping and cleaning services View	563406	Total 561997 Claimed 561997	Total 1409 Claimed 1409	0	0	0	0
Contractual Services	Security services View	1305211	Total 1301948 Claimed 1301948	Total 3263 Claimed 3263	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	64360	Total 64199 Claimed 64199	Total 161 Claimed 161	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	51694	Total 51565 Claimed 51565	Total 129 Claimed 129	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	323508	Total 0 Claimed 0	Total 0 Claimed 0	0	323508	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	20602350	Total 20602350 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4215528	Total 4204989 Claimed 0	Total 10539 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1612112	Total 1608082 Claimed 1608082	Total 4030 Claimed 4030	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	8295081	Total 8295081 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	11524000	Total 11495190 Claimed 0	Total 28810 Claimed 0	0	0	0	0
Total Expenses		193952687	190969933	2470489	188757	323508	0	0
Total Claimed Expenses			146372323	2431140				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: Fr. Conceicao Rodrigues College of Engineering, Bandra, Mumbai
Code: EN3184
Location: Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai - 400050.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	BHOIR DEEPAK VISHNU	PROFESSOR	1992-05-02	NA	ENGG	Applicable and Submitted	520441028807883	union bank of india	Nationalized / Private / Scheduled	2780184	Bank Transfer	1844891

2	Teaching	Regular	Approved	Yes	NAIR SRIJA UNNIKRISHNAN	PRINCIPAL	1991-03-01	NA	ENGG	Applicable and Submitted	520441028807840 UNION BANK OF INDIA	Nationalized / Private / Scheduled	2755920	Bank Transfer	1883072
3	Teaching	Regular	Approved	Yes	DAGA BRIJMOHAN SATYANARAYAN	ASSOCIATE PROFESSOR	2003-08-18	NA	ENGG	Applicable and Submitted	520361001862795 union bank of india	Nationalized / Private / Scheduled	2741655	Bank Transfer	1734598
4	Teaching	Regular	Approved	Yes	KALLINGAL NARAYANAN R	ASSOCIATE PROFESSOR	1987-08-27	NA	ENGG	Applicable and Submitted	520441028807859 union bank of india	Nationalized / Private / Scheduled	2686965	Bank Transfer	1746416
5	Teaching	Regular	Approved	Yes	PRABHU SAPNA UDAY	PROFESSOR	1992-12-28	NA	ENGG	Applicable and Submitted	520441028807891 union bank of india	Nationalized / Private / Scheduled	2574165	Bank Transfer	1671033
6	Teaching	Regular	Approved	Yes	DEVARAKONDA SUDHAKAR SATYA SUNDARA	ASSOCIATE PROFESSOR	1994-09-01	NA	ENGG	Applicable and Submitted	520441028807999 union bank of india	Nationalized / Private / Scheduled	2520551	Bank Transfer	1665785
7	Teaching	Regular	Approved	Yes	SURVE SUNIL KRISHNAJI	PROFESSOR	1986-12-01	NA	ENGG	Applicable and Submitted	520441028807921 union bank of india	Nationalized / Private / Scheduled	2507622	Bank Transfer	1405049
8	Teaching	Regular	Approved	Yes	SAVE JAGRUTI KETAN	PROFESSOR	2005-10-07	NA	ENGG	Applicable and Submitted	520441028808367 union bank of india	Nationalized / Private / Scheduled	2500086	Bank Transfer	1642549
9	Teaching	Regular	Approved	Yes	PUTHIYADOM MERLY THOMAS	ASSOCIATE PROFESSOR	1996-08-21	NA	ENGG	Applicable and Submitted	520441028808049 union bank of india	Nationalized / Private / Scheduled	2454587	Bank Transfer	1654979
10	Teaching	Regular	Approved	Yes	BILOLIKAR VIJAY SANTUKRAO	PROFESSOR	1995-08-14	NA	ENGG	Applicable and Submitted	520441028808006 union bank of india	Nationalized / Private / Scheduled	2434242	Bank Transfer	467130
11	Teaching	Regular	Approved	Yes	JORAPUR VEDAVYASRAO SRINIVASRAO	ASSOCIATE PROFESSOR	1995-08-01	NA	ENGG	Applicable and Submitted	520441028807905 union bank of india	Nationalized / Private / Scheduled	2390595	Bank Transfer	1497011
12	Teaching	Regular	Approved	Yes	DAS SUNIL KUMAR	ASSOCIATE PROFESSOR	1999-07-27	NA	ENGG	Applicable and Submitted	520441028808091 union bank of india	Nationalized / Private / Scheduled	2384553	Bank Transfer	1611579
13	Teaching	Regular	Approved	Yes	PATIL BHUSHAN TRYAMBAK	PROFESSOR	2014-04-01	NA	ENGG	Applicable and Submitted	520101217781371 union bank of india	Nationalized / Private / Scheduled	2220291	Bank Transfer	1505907
14	Teaching	Regular	Approved	Yes	DESHMUKH SUJATA PRASHANT	PROFESSOR	2016-07-16	NA	ENGG	Applicable and Submitted	520101217781434 union bank of india	Nationalized / Private / Scheduled	1948764	Bank Transfer	1423958
15	Teaching	Regular	Approved	Yes	RANE ARUN BHIVA	ASSOCIATE PROFESSOR	2006-02-15	NA	ENGG	Applicable and Submitted	520441028808375 union bank of india	Nationalized / Private / Scheduled	1825656	Bank Transfer	1358252
16	Teaching	Regular	Approved	Yes	KHANORE MONICA TUSHAR	ASSISTANT PROFESSOR	1997-08-12	NA	ENGG	Applicable and Submitted	520441028808073 union bank of india	Nationalized / Private / Scheduled	1667691	Bank Transfer	1165217
17	Teaching	Regular	Approved	Yes	PATIL SHILPA JITENDRA	ASSISTANT PROFESSOR	1996-01-16	NA	ENGG	Applicable and Submitted	520441028808030 union bank of india	Nationalized / Private / Scheduled	1620882	Bank Transfer	1131386
18	Teaching	Regular	Approved	Yes	KHANOLKAR HEMANT MADHAV	ASSISTANT PROFESSOR	2000-12-21	NA	ENGG	Applicable and Submitted	520441028808200 union bank of india	Nationalized / Private / Scheduled	1583493	Bank Transfer	1082837
19	Teaching	Regular	Approved	Yes	MAKDEY SWAPNALI ASHISH	ASSISTANT PROFESSOR	2001-01-02	NA	ENGG	Applicable and Submitted	520441028808189 union bank of india	Nationalized / Private / Scheduled	1518096	Bank Transfer	953096
20	Teaching	Regular	Approved	Yes	PADATE ROSHNI SURESH	ASSISTANT PROFESSOR	2001-01-05	NA	ENGG	Applicable and Submitted	520441028808197 union bank of india	Nationalized / Private / Scheduled	1518096	Bank Transfer	1086403
21	Teaching	Regular	Approved	Yes	TARASE ANANT NAMDEO	ASSISTANT PROFESSOR	2012-01-16	NA	ENGG	Applicable and Submitted	520441028808634 union bank of india	Nationalized / Private / Scheduled	1448475	Bank Transfer	1114236
22	Teaching	Regular	Approved	Yes	RINGE SWATI MUKUL	ASSISTANT PROFESSOR	2004-03-11	NA	ENGG	Applicable and Submitted	520441028808251 union bank of india	Nationalized / Private / Scheduled	1444605	Bank Transfer	1052544
23	Teaching	Regular	Approved	Yes	DEORUKHKAR KALPANA PRASANNA	ASSISTANT PROFESSOR	2003-08-01	NA	ENGG	Applicable and Submitted	520441028808227 union bank of india	Nationalized / Private / Scheduled	1420389	Bank Transfer	1027405
24	Teaching	Regular	Approved	Yes	PRABAVATHY SUNDARY S	ASSOCIATE PROFESSOR	1991-09-03	2021-10-31	ENGG	Applicable and Submitted	520441028807875 SUNDARY PRABAVATHY	Nationalized / Private / Scheduled	1416760	Bank Transfer	1072389
25	Teaching	Regular	Approved	Yes	LALIT PRASAD NARHAR	ASSISTANT PROFESSOR	2004-07-01	NA	ENGG	Applicable and Submitted	520441028808278 union bank of india	Nationalized / Private / Scheduled	1398957	Bank Transfer	1036078
26	Teaching	Regular	Approved	Yes	KOSHTI DIPALI YOGESH	ASSISTANT PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	520441028808324 union bank of india	Nationalized / Private / Scheduled	1392039	Bank Transfer	1038036
27	Teaching	Regular	Approved	Yes	PANSARE ASHWINI AMIT	ASSISTANT PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	520441028808340 union bank of india	Nationalized / Private / Scheduled	1392039	Bank Transfer	1029230
28	Teaching	Regular	Approved	Yes	KAMOJI SUPRIYA SHIVANATH	ASSISTANT PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	520441028808332 union bank of india	Nationalized / Private / Scheduled	1392039	Bank Transfer	1033857
29	Teaching	Regular	Approved	Yes	NAGAONKAR JAGRUTI SANTOSH	ASSISTANT PROFESSOR	2004-07-28	NA	ENGG	Applicable and Submitted	520441028808308 union bank of india	Nationalized / Private / Scheduled	1361211	Bank Transfer	1009192
30	Teaching	Regular	Approved	Yes	TRIPATHI GARIMA BIRANCHIMUNI	ASSISTANT PROFESSOR	2004-07-19	NA	ENGG	Applicable and Submitted	520441028808286 union bank of india	Nationalized / Private / Scheduled	1360866	Bank Transfer	1011232
31	Teaching	Regular	Approved	Yes	SHETTY MONALI NITESH	ASSISTANT PROFESSOR	2006-02-20	NA	ENGG	Applicable and Submitted	520441028808383 union bank of india	Nationalized / Private / Scheduled	1353321	Bank Transfer	1054805
32	Teaching	Regular	Approved	Yes	NAGDEOTE SUSHMA FATTUJI	ASSISTANT PROFESSOR	2005-07-05	NA	ENGG	Applicable and Submitted	520441028808359 union bank of india	Nationalized / Private / Scheduled	1352964	Bank Transfer	862929

33	Teaching	Regular	Approved	Yes	JOSEPH BINSY K	ASSISTANT PROFESSOR	2006-02-27	NA	ENGG	Applicable and Submitted	520441028808383 union bank of india	Nationalized / Private / Scheduled	1336629	Bank Transfer	996808
34	Teaching	Regular	Approved	Yes	WAGLE KRANTI KIRAN	ASSISTANT PROFESSOR	2004-07-19	NA	ENGG	Applicable and Submitted	520441028808294 union bank of india	Nationalized / Private / Scheduled	1316631	Bank Transfer	1006247
35	Teaching	Regular	Approved	Yes	PATIL PRACHI KUNAL	ASSISTANT PROFESSOR	2006-07-10	NA	ENGG	Applicable and Submitted	520441028808413 union bank of india	Nationalized / Private / Scheduled	1316631	Bank Transfer	1039659
36	Teaching	Regular	Approved	Yes	MIRIYALA VEERABHADRARAO DN	ASSISTANT PROFESSOR	2013-01-02	NA	ENGG	Applicable and Submitted	520441028808677 union bank of india	Nationalized / Private / Scheduled	1316631	Bank Transfer	971322
37	Teaching	Regular	Approved	Yes	PARSHIONIKAR SANGEETA ASHISH	ASSISTANT PROFESSOR	2007-07-09	NA	ENGG	Applicable and Submitted	520441028808456 union bank of india	Nationalized / Private / Scheduled	1294665	Bank Transfer	975372
38	Teaching	Regular	Approved	Yes	KARANDIKAR ARCHANA PRASAD	ASSISTANT PROFESSOR	2003-08-01	NA	ENGG	Applicable and Submitted	520441028808251 union bank of india	Nationalized / Private / Scheduled	1279540	Bank Transfer	965837
39	Teaching	Regular	Approved	Yes	NAIR DILEEP CHANDRA	ASSISTANT PROFESSOR	1997-12-22	NA	ENGG	Applicable and Submitted	520441028808103 union bank of india	Nationalized / Private / Scheduled	1278183	Bank Transfer	858610
40	Teaching	Regular	Approved	Yes	SHAIKH VASIM ABDUL MAJID	ASSISTANT PROFESSOR	2015-10-01	NA	ME	Applicable and Submitted	520291017273043 union bank of india	Nationalized / Private / Scheduled	1241484	Bank Transfer	955986
41	Teaching	Regular	Approved	Yes	SINGH PRADEEP VIRENDRA	ASSISTANT PROFESSOR	2006-07-17	NA	ENGG	Applicable and Submitted	520441028808405 union bank of india	Nationalized / Private / Scheduled	1233405	Bank Transfer	886853
42	Teaching	Regular	Approved	Yes	CHAUDHARI SUNIL DILIP	ASSISTANT PROFESSOR	2009-07-20	NA	ENGG	Applicable and Submitted	520441028808545 union bank of india	Nationalized / Private / Scheduled	1207767	Bank Transfer	950798
43	Teaching	Regular	Approved	Yes	MODI JAYEN SUNIL	ASSISTANT PROFESSOR	2014-04-01	NA	ENGG	Applicable and Submitted	520441028808774 union bank of india	Nationalized / Private / Scheduled	1198107	Bank Transfer	928279
44	Teaching	Regular	Approved	Yes	SHAH PARSHI ZANKESH	ASSISTANT PROFESSOR	2006-09-18	NA	ENGG	Applicable and Submitted	520441028807281 union bank of india	Nationalized / Private / Scheduled	1197405	Bank Transfer	926627
45	Teaching	Regular	Approved	Yes	GODBOLE VAIBHAV VASANT	ASSISTANT PROFESSOR	1998-05-26	NA	ENGG	Applicable and Submitted	520441028808121 union bank of india	Nationalized / Private / Scheduled	1197405	Bank Transfer	947777
46	Teaching	Regular	Approved	Yes	RODRIGUES JOSEPH THANKAPPAN	ASSISTANT PROFESSOR	2016-05-02	NA	ENGG	Applicable and Submitted	520441028808790 union bank of india	Nationalized / Private / Scheduled	1118970	Bank Transfer	552839
47	Teaching	Regular	Approved	Yes	DAVARE SARIKA MANOJ	ASSISTANT PROFESSOR	2010-07-15	NA	ENGG	Applicable and Submitted	520101217781213 union bank of india	Nationalized / Private / Scheduled	1113657	Bank Transfer	878585
48	Teaching	Regular	Approved	Yes	PENDHARI HEENAKAUSAR YUSUF	ASSISTANT PROFESSOR	2013-08-22	NA	ENGG	Applicable and Submitted	520441028808596 union bank of india	Nationalized / Private / Scheduled	1113657	Bank Transfer	897832
49	Teaching	Regular	Approved	Yes	KULKARNI SAURABH KESHAV	ASSISTANT PROFESSOR	2013-01-02	NA	ENGG	Applicable and Submitted	520441028808596 union bank of india	Nationalized / Private / Scheduled	1075911	Bank Transfer	845822
50	Teaching	Regular	Approved	Yes	JOSHI KETAKI NARENDRA	ASSISTANT PROFESSOR	2015-01-02	NA	ENGG	Applicable and Submitted	520441028808782 union bank of india	Nationalized / Private / Scheduled	1026123	Bank Transfer	828411
51	Teaching	Regular	Approved	Yes	DHAMANSKAR PRAJAKTA MANDAR	ASSISTANT PROFESSOR	2012-07-09	NA	ENGG	Applicable and Submitted	520501000099281 union bank of india	Nationalized / Private / Scheduled	1007703	Bank Transfer	844242
52	Teaching	Regular	Approved	Yes	KORGAONKAR SAURABH ABAY	ASSISTANT PROFESSOR	2012-07-02	NA	ENGG	Applicable and Submitted	520441028808677 union bank of india	Nationalized / Private / Scheduled	1007703	Bank Transfer	804061
53	Teaching	Regular	Approved	Yes	YADAV SUNIL SHRIPAT	ASSISTANT PROFESSOR	2013-04-01	NA	ENGG	Applicable and Submitted	520101217781345 union bank of india	Nationalized / Private / Scheduled	1007703	Bank Transfer	779812
54	Teaching	Regular	Approved	Yes	BHANGALE PRAJAKTA KAUSTUBH	ASSISTANT PROFESSOR	2014-04-01	NA	ENGG	Applicable and Submitted	520101217781388 union bank of india	Nationalized / Private / Scheduled	1007703	Bank Transfer	800335
55	Teaching	Regular	Approved	Yes	SINGRAUR DEEPIKA SINGH	ASSISTANT PROFESSOR	2014-04-01	NA	ENGG	Applicable and Submitted	520441028808766 union bank of india	Nationalized / Private / Scheduled	1007703	Bank Transfer	810993
56	Teaching	Regular	Approved	Yes	LOPES ARCHANA PASCAL	ASSISTANT PROFESSOR	2009-08-07	NA	ENGG	Applicable and Submitted	520101217781159 union bank of india	Nationalized / Private / Scheduled	996989	Bank Transfer	789976
57	Teaching	Regular	Approved	Yes	VAISHNAV HITENDRA BABOODAS	ASSISTANT PROFESSOR	2016-05-02	NA	ENGG	Applicable and Submitted	520101217781401 union bank of india	Nationalized / Private / Scheduled	924309	Bank Transfer	734806
58	Teaching	Regular	Approved	Yes	BHISE DIPALI KISAN	ASSISTANT PROFESSOR	2015-01-02	NA	ME	Applicable and Submitted	520101217781310 union bank of india	Nationalized / Private / Scheduled	873042	Bank Transfer	713177
59	Teaching	Regular	Approved	Yes	LOKHANDE UNIK BHIMRAO	ASSISTANT PROFESSOR	2018-07-16	NA	ENGG	Applicable and Submitted	520101254772770 union bank of india	Nationalized / Private / Scheduled	873042	Bank Transfer	699476
60	Teaching	Regular	Approved	Yes	BAUSKAR DIPAK ANANT	ASSISTANT PROFESSOR	2018-08-01	NA	ENGG	Applicable and Submitted	520101255201400 union bank of india	Nationalized / Private / Scheduled	873042	Bank Transfer	736955
61	Teaching	Regular	Approved	Yes	PATIL NILESH MADHUKAR	ASSISTANT PROFESSOR	2018-08-01	2022-01-06	ENGG	Applicable and Submitted	5201101255222670 union bank of india	Nationalized / Private / Scheduled	747541	Bank Transfer	596764
62	Teaching	Adhoc	Not Approved	Yes	PAI PRAHELIKA PANDURANG	ASSISTANT PROFESSOR	2021-07-01	NA	ENGG	Applicable and Submitted	012022010000299 union bank of india	Nationalized / Private / Scheduled	282333	Bank Transfer	253286
63	Teaching	Regular	Approved	Yes	MEHRA MAHENDRA CHANDRASINGH	ASSISTANT PROFESSOR	2014-04-01	NA	ENGG	Applicable and Submitted	520441028808758 union bank of india	Nationalized / Private / Scheduled	223356	Bank Transfer	166977

64	Teaching	Adhoc	Not Approved	Yes	SHIRSAT ASHWINI GAJANAN	ASSISTANT PROFESSOR	2022-01-03	NA	ENGG	Applicable and Submitted	012022010000297 union bank of india	Nationalized / Private / Scheduled	116000	Bank Transfer	104164
65	Teaching	Adhoc	Not Approved	No	THOMAS ANU T	ASSISTANT PROFESSOR	2022-01-07	NA	ENGG	Applicable and Submitted	012022010000313 union bank of india	Nationalized / Private / Scheduled	110000	Bank Transfer	98740
66	Teaching	Adhoc	Not Approved	Yes	LADE MITALI KETAN	ASSISTANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	012022010000298 union bank of india	Nationalized / Private / Scheduled	109333	Bank Transfer	98137
67	Teaching	Adhoc	Not Approved	No	AMBURLE ANKITA BHAGWAN	ASSISTANT PROFESSOR	2022-01-10	NA	ENGG	Applicable and Submitted	31560201594877 union bank of india	Nationalized / Private / Scheduled	104667	Bank Transfer	93919
68	Teaching	Adhoc	Not Approved	No	IYER SRIDARI T	ASSISTANT PROFESSOR	2022-01-10	NA	ENGG	Applicable and Submitted	012022010000307 union bank of india	Nationalized / Private / Scheduled	72000	Bank Transfer	64413
69	Administration	Regular	Approved	Yes	NAIR JOTHILAKSHMI GOPALAKRISHNAN	LIBRARIAN	1997-07-28	NA	ENGG	Applicable and Submitted	520441028808081 union bank of india	Nationalized / Private / Scheduled	1761075	Bank Transfer	1152959
70	Administration	Regular	Not Approved	Yes	SHARMA MAHESH KUMAR	SYSTEM MANAGER & TPO	1976-09-30	NA	ENGG	Applicable and Submitted	520441028808057 union bank of india	Nationalized / Private / Scheduled	1636779	Bank Transfer	1219532
71	Administration	Regular	Not Approved	Yes	SHETTY CHANDRASHEKHAR BHASKAR	REGISTRAR	2007-01-03	NA	ENGG	Applicable and Submitted	520441028806887 union bank of india	Nationalized / Private / Scheduled	816312	Bank Transfer	657043
72	Administration	Regular	Not Approved	Yes	DIAS ROBERT SYLVESTER	OFFICE SUPERINTENDENT	1994-03-01	NA	ENGG	Applicable and Submitted	520441028807948 union bank of india	Nationalized / Private / Scheduled	809883	Bank Transfer	511654
73	Administration	Regular	Not Approved	Yes	DSILVA NEELAM RAJESH	STENO TYPIST	1996-10-01	NA	ENGG	Applicable and Submitted	520441028808065 union bank of india	Nationalized / Private / Scheduled	806310	Bank Transfer	642590
74	Administration	Regular	Not Approved	Yes	SUKALE SAKSHI SATISH	SYSTEM ANALYST	2008-07-28	NA	ENGG	Applicable and Submitted	520441028808510 union bank of india	Nationalized / Private / Scheduled	764728	Bank Transfer	612189
75	Administration	Regular	Not Approved	Yes	FERNANDES YVONNE MAGARET	HEAD CLERK	1995-06-01	NA	ENGG	Applicable and Submitted	520441028808014 union bank of india	Nationalized / Private / Scheduled	737205	Bank Transfer	563941
76	Administration	Regular	Not Approved	Yes	KAMBLE BALARAM ANANDA	LABORATORY ATTENDANT	1990-11-08	NA	ENGG	Applicable and Submitted	520441028808669 union bank of india	Nationalized / Private / Scheduled	693134	Bank Transfer	358452
77	Administration	Regular	Not Approved	Yes	BHIRUD GANESH BALKRISHNA	LABORATORY TECHNICIAN	1998-05-02	NA	ENGG	Applicable and Submitted	520441028808111 union bank of india	Nationalized / Private / Scheduled	682767	Bank Transfer	592552
78	Administration	Regular	Not Approved	Yes	SONAWANE AMITKUMAR HINDURAO	ASSISTANT LIBRARIAN	1998-10-15	NA	ENGG	Applicable and Submitted	520441028807026 union bank of india	Nationalized / Private / Scheduled	659989	Bank Transfer	274244
79	Administration	Regular	Not Approved	Yes	GONSALVES JOHNSON BAPTISTA	HEAD CLERK	2001-07-09	NA	ENGG	Applicable and Submitted	520441028807050 union bank of india	Nationalized / Private / Scheduled	658185	Bank Transfer	489377
80	Administration	Regular	Not Approved	Yes	KARGUTKAR JYOTI SANJAY	LABORATORY TECHNICIAN	1994-12-15	NA	ENGG	Applicable and Submitted	520441028807931 union bank of india	Nationalized / Private / Scheduled	657078	Bank Transfer	567997
81	Administration	Regular	Not Approved	Yes	LUZAR ROBERT AUGUSTINE	ASSISTANT ACCOUNTANT	2008-01-02	NA	ENGG	Applicable and Submitted	520441028808537 union bank of india	Nationalized / Private / Scheduled	609567	Bank Transfer	499915
82	Administration	Regular	Not Approved	Yes	SAWANT YOGITA VIJAY	DATA ENTRY OPERATOR	2006-12-01	NA	ENGG	Applicable and Submitted	520441028807174 union bank of india	Nationalized / Private / Scheduled	606051	Bank Transfer	520862
83	Administration	Regular	Not Approved	Yes	GURAV SUNIL BALKRISHNA	CNC OPERATOR	1999-12-22	NA	ENGG	Applicable and Submitted	520101270681584 union bank of india	Nationalized / Private / Scheduled	583479	Bank Transfer	500137
84	Administration	Regular	Not Approved	Yes	PASARA LAKHAMA JANAYA	LABORATORY ATTENDANT	1995-09-30	NA	ENGG	Applicable and Submitted	520441028807972 union bank of india	Nationalized / Private / Scheduled	582550	Bank Transfer	366104
85	Administration	Regular	Not Approved	Yes	RATHOD NATHALAL MAVJI	PEON	1993-02-05	2022-01-31	ENGG	Not Applicable	520441028807964 UNION BANK OF INDIA	Nationalized / Private / Scheduled	558658	Bank Transfer	492475
86	Administration	Regular	Not Approved	Yes	DSOUZA XAVIER SAVIO	INSTRUCTOR	2003-09-16	NA	ENGG	Applicable and Submitted	520441028806828 union bank of india	Nationalized / Private / Scheduled	557505	Bank Transfer	452443
87	Administration	Regular	Not Approved	Yes	KAMBLE RAGHUNATH DADU	LABORATORY ATTENDANT	1988-08-29	NA	ENGG	Applicable and Submitted	520441028807956 union bank of india	Nationalized / Private / Scheduled	533970	Bank Transfer	271162
88	Administration	Regular	Not Approved	Yes	NAIK JITEN MOGHABHAI	SR. LABORATORY ASSISTANT	2004-06-07	NA	ENGG	Applicable and Submitted	520441028808261 union bank of india	Nationalized / Private / Scheduled	525639	Bank Transfer	455808
89	Administration	Regular	Not Approved	Yes	KOLI AJAY LAXMAN	SR. LABORATORY ASSISTANT	2005-02-10	NA	ENGG	Applicable and Submitted	520441028808316 union bank of india	Nationalized / Private / Scheduled	496935	Bank Transfer	400418
90	Administration	Regular	Not Approved	Yes	DIAS JOHN LAWRENCE	JUNIOR CLERK	2003-09-10	NA	ENGG	Applicable and Submitted	520441028808243 union bank of india	Nationalized / Private / Scheduled	483060	Bank Transfer	358754
91	Administration	Regular	Not Approved	Yes	PATIL NILESH PANDURANG	LABORATORY ASSISTANT	2008-03-01	NA	ENGG	Applicable and Submitted	520441028808502 union bank of india	Nationalized / Private / Scheduled	451302	Bank Transfer	341955
92	Administration	Regular	Not Approved	Yes	AUTI JAYA BALASAHEB	LABORATORY ASSISTANT	2007-04-02	NA	ENGG	Applicable and Submitted	520441028808421 union bank of india	Nationalized / Private / Scheduled	447811	Bank Transfer	364175
93	Administration	Regular	Not Approved	Yes	GAIKWAD DEEPAK BHIKAJI	LABORATORY ASSISTANT	2007-04-16	NA	ENGG	Applicable and Submitted	520441028808448 union bank of india	Nationalized / Private / Scheduled	446571	Bank Transfer	275973
94	Administration	Regular	Not Approved	Yes	DHOBI PREM PRAKASH	LABORATORY ATTENDANT	1998-10-09	NA	ENGG	Applicable and Submitted	520441028808146 union bank of india	Nationalized / Private / Scheduled	442701	Bank Transfer	234982

95	Administration	Regular	Not Approved	Yes	NANDLASKAR PRADNYA PREETAM	LABORATORY ASSISTANT	2007-04-02	NA	ENGG	Applicable and Submitted	520441028808431 union bank of india	Nationalized / Private / Scheduled	441342	Bank Transfer	376386	
96	Administration	Regular	Not Approved	Yes	MACHINGAL SANTOSH DHARMAN	LABORATORY ASSISTANT	2009-08-01	NA	ENGG	Applicable and Submitted	520101217727588 union bank of india	Nationalized / Private / Scheduled	433752	Bank Transfer	359755	
97	Administration	Adhoc	Not Approved	Yes	KAMBLE MAHENDRA KRISHNA	INSTRUCTOR	2017-01-01	NA	ENGG	Applicable and Submitted	520441028806917 UNION BANK OF INDIA	Nationalized / Private / Scheduled	432034	Bank Transfer	432034	
98	Administration	Regular	Not Approved	Yes	CHAVAN YOGESH DASHRATH	LABORATORY ATTENDANT	1998-10-15	NA	ENGG	Applicable and Submitted	520441028806879 union bank of india	Nationalized / Private / Scheduled	430236	Bank Transfer	185709	
99	Administration	Regular	Not Approved	Yes	KAMBLE AJIT SUBHASH	LABORATORY ASSISTANT	2007-12-10	NA	ENGG	Applicable and Submitted	520441028808480 union bank of india	Nationalized / Private / Scheduled	426375	Bank Transfer	336858	
100	Administration	Adhoc	Not Approved	Yes	KOTIAN TILAKESH LAXMAN	INSTRUCTOR	2017-01-01	NA	ENGG	Applicable and Submitted	520441028806852 UNION BANK OF INDIA	Nationalized / Private / Scheduled	425187	Bank Transfer	425187	
101	Administration	Regular	Not Approved	Yes	LATKAR JAYASHREE GOPAL	COMPUTER OPERATOR	2008-02-20	NA	ENGG	Applicable and Submitted	520441028808499 union bank of india	Nationalized / Private / Scheduled	422902	Bank Transfer	319625	
102	Administration	Regular	Not Approved	Yes	GUDEKAR SANTOSH RAMCHANDRA	LABORATORY ATTENDANT	1999-09-02	NA	ENGG	Applicable and Submitted	520441028808154 union bank of india	Nationalized / Private / Scheduled	419608	Bank Transfer	224183	
103	Administration	Regular	Not Approved	Yes	GAIKWAD RAJESH GANPATH	PEON	1998-10-15	NA	ENGG	Applicable and Submitted	520441028807034 union bank of india	Nationalized / Private / Scheduled	402138	Bank Transfer	291343	
104	Administration	Regular	Not Approved	Yes	DIAS SEBASTIAN SILVESTER	PEON	2007-08-01	NA	ENGG	Applicable and Submitted	520441028807115 union bank of india	Nationalized / Private / Scheduled	397389	Bank Transfer	242106	
105	Administration	Regular	Not Approved	Yes	NAIK SHATRUGHNA LAWO	PEON	2008-02-01	NA	ENGG	Applicable and Submitted	520441028806844 union bank of india	Nationalized / Private / Scheduled	397389	Bank Transfer	309678	
106	Administration	Regular	Not Approved	Yes	PARAB SHALAKA SANTOSH	LABORATORY ASSISTANT	2010-08-23	NA	ENGG	Applicable and Submitted	520441028808618 union bank of india	Nationalized / Private / Scheduled	393852	Bank Transfer	349721	
107	Administration	Regular	Not Approved	Yes	BANEKAR POOJA SANTOSH	LABORATORY ASSISTANT	2010-08-05	NA	ENGG	Applicable and Submitted	520441028808601 union bank of india	Nationalized / Private / Scheduled	390021	Bank Transfer	318905	
108	Administration	Regular	Not Approved	Yes	YELWANDE PRAKASH PANDURANG	PEON	2007-08-01	NA	ENGG	Applicable and Submitted	520441028807042 union bank of india	Nationalized / Private / Scheduled	382913	Bank Transfer	223894	
109	Administration	Regular	Not Approved	Yes	YADAV PANKAJ LALBAHADUR	LABORATORY MECHANIC	2009-09-07	NA	ENGG	Applicable and Submitted	520441028808561 union bank of india	Nationalized / Private / Scheduled	381609	Bank Transfer	181608	
110	Administration	Regular	Not Approved	Yes	SOLANKI BHOGILAL GOPAL	SWEEPER	2001-07-02	NA	ENGG	Applicable and Submitted	520101217771323 union bank of india	Nationalized / Private / Scheduled	376155	Bank Transfer	199169	
111	Administration	Regular	Not Approved	Yes	PALKAR VIPIN RAGHUNATH	LABORATORY MECHANIC	2008-02-01	NA	ENGG	Applicable and Submitted	520441028807298 union bank of india	Nationalized / Private / Scheduled	365014	Bank Transfer	172239	
112	Administration	Regular	Not Approved	Yes	KOTIAN CHANDRASHEKHAR BHOJA	OFFICE ASSISTANT	2017-12-18	NA	ENGG	Applicable and Submitted	520101217779294 union bank of india	Nationalized / Private / Scheduled	362197	Bank Transfer	297517	
113	Administration	Regular	Not Approved	Yes	MANCHEKAR NANDKUMAR ANANT	PEON	2008-02-01	NA	ENGG	Applicable and Submitted	520441028807158 union bank of india	Nationalized / Private / Scheduled	346299	Bank Transfer	233733	
114	Administration	Regular	Not Approved	Yes	GAONKAR DATTARAM LAXMAN	PEON	2008-02-01	NA	ENGG	Applicable and Submitted	520441028807141 union bank of india	Nationalized / Private / Scheduled	346299	Bank Transfer	179144	
115	Administration	Regular	Not Approved	Yes	PAWAR SUNIL SONU	SWEEPER	1991-04-18	NA	ENGG	Applicable and Submitted	520441028808022 union bank of india	Nationalized / Private / Scheduled	320513	Bank Transfer	226283	
116	Administration	Regular	Not Approved	Yes	VISHE DEEPAK HARI	LABORATORY MECHANIC	2009-09-07	NA	ENGG	Applicable and Submitted	520441028808553 union bank of india	Nationalized / Private / Scheduled	290206	Bank Transfer	132017	
117	Administration	Regular	Not Approved	Yes	DSOUZA RAPHAEL SEBASTIAN	PEON	2018-07-02	NA	ENGG	Applicable and Submitted	520441028807204 union bank of india	Nationalized / Private / Scheduled	255093	Bank Transfer	183236	
Total Teaching Faculty					68	Total Non Teaching Faculty					49					
Total Approved Faculty					63	Total Non Approved Faculty (Including Proposal Sent for Approval)					54					
Total Annual Salary - Teaching												94574729 (78%)				
Total Annual Salary - Administration												26847767 (22%)				
Total Annual Salary												121422496				
Total Basic Pay												34843149				
Total Grade Pay												6961967				
Total HRA Pay												12138506				
Total DA Pay												64993195				
Total TA Pay												2485680				
Total IT/TDS Pay												13675838				
Total Institute PT/PF Pay												2347230				
Total PT/PF/other statutory deduction Pay												14565488				