

**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	EN3198 - Konkan Gyanpeeth College of Engineering, Karjat
Address	Konkan gyanpeeth Shaikshani Sankul, Vengaon Road, Dahivali/parade, Post-Tiware, Tal : Karjat, Dist : Raigad-410 201, Maharashtra, INDIA.

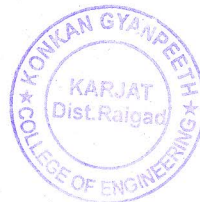
**Online fee approval proposal for academic year 2023-24****INDEX**


Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(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/quarterly 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



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Karjat 410201

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




  
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**Karjat 410201**

## 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)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	3167366	8424020	0	0	11591386	2897847	8693540	2897847	0	0	0	0
2	Books	25	1648426	0	0	0	1648426	412107	1236320	412107	0	0	0	0
3	FURNITURE	15	7278476	0	0	0	7278476	1091771	6186705	1091771	0	0	0	0
4	MACHINERY	15	14341695	0	0	0	14341695	2151254	12190441	2151254	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. 	 I/C PRINCIPAL <b>Konkan Gyanpeeth</b> <b>College of Engineering</b> <b>Karjat 410201</b>
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## 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	KONKAN GYANPEETH
Address (With Pin Code)	konkan gyanpeeth shaikshnik sankul, vengaoon road, dahival/parade,post-tiware,tal-karjat,dist-raigad,pin-410201
District - Taluka	Raigad-Karjat
Telephone No. with STD Code	912148222580
Fax No. with STD Code	912148223664
E-mail ID	principal@kgce.edu.in
Website	www.kgce.edu.in
Registration No. and date of Trust	f-13395 (mumbai) dated 30/09/1989--1989-09-30
Year of Establishment of the trust	1989
PAN No - TAN No	aaatk2615h--pnek11033b

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	SMT. ANUPAMA DHARKAR WANGDI	PRESIDENT/CHAIRMAN	HOUSEWIFE	NO
2	MR. SHISHIR PRABHAKAR DHARKAR	VICE PRESIDENT	BUSINESS	NO
3	MRS. GULRAIHINA SAYED OMAR	SECRETARY	HOUSEWIFE	NO
4	MR. PRADEEPCHANDRA V. SHRINGARPURE	TREASURER	CEO	NO
5	MR. ZULKARNEIN ABBASBHAI DABHIYA	MEMBER OF THE TRUST	BUSINESS	NO
6	CAP. SARIPUTTA WANGDI	MEMBER OF THE TRUST	CAPTAIN IN MERCHANT NAVY	NO
7	MR. VIRAJ H. VADDE	MEMBER OF THE TRUST	STUDENT	NO

## Names of all the educational institution established/ funded/ operated by the Trust/ Society

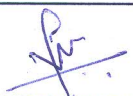
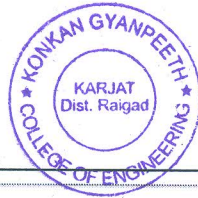
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	KONKAN GYANPEETH URAN COLLEGE OF COMMERCE AND ARTS	NEAR TAHSIL OFFICE, URAN, TAL-URAN, DIST-RAIGAD, PIN-400702	0	1989	BCOM BA AND MCOM
2	KONKAN GYANPEETH KARJAT COLLEGE OF ARTS, SCIENCE AND COMMERCE	KONKAN GYANPEETH SHAIKSHANIK SANKUL, VENGAON ROAD, DAHIVALI/PARADE,POST-TIWARE,TAL-KARJAT,DIST-RAIGAD,PIN-401201	0	1989	BA BCOM BSC AND MCOM
3	KONKAN GYANPEETH RAHUL DHARKAR COLLEGE OF PHARMACY AND RESEARCH INSTITUTE, KARJAT	KONKAN GYANPEETH SHAIKSHANIK SANKUL, VENGAON ROAD, DAHIVALI/PARADE, TAL-KARJAT, DIST-RAIGAD, PIN-410 201	3236	2006	D PHARM B PHARM AND M PHARM
4	KONKAN GYANPEETH COLLEGE OF ENGINEERING, KARJAT	KONKAN GYANPEETH SHAIKSHANIK SANKUL, VENGAON ROAD, DAHIVALI/PARADE, TAL-KARJAT, DIST-RAIGAD, PIN-410 201	3198	1994	1 COMPUTER ENGINEERING 2 INFORMATION TECHNOLOGY 3 ARTIFICIAL INTELLIGENCE AND DATA SCIENCE 4 COMPUTER SCIENCE AND ENGINEERING 5 MECHANICAL ENGINEERING

## Name of the Courses

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



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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	40469	76890	38	0	
	<b>Total</b>	<b>40469</b>	<b>76890</b>	<b>38</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
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.)			17718	0	17718
	Cost(Amt. in Rs.)			96048402	0	96048402
<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.)			17718	0	17718
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	19/12/2022					
Place	Karjat					
 <b>1/C PRINCIPAL</b> <b>Konkan Gyanpeeth</b> <b>College of Engineering</b> <b>Karjat 410201</b>						
						
Signature and Seal of person authorised in terms of Section 2 (b) 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	COMPUTER ENGINEERING	4	60	6	57	60	6	73	60	6	72	60	12	73	0	0	0	0	0	0
2	ENGG	INFORMATION TECHNOLOGY	4	60	6	54	60	6	77	60	6	73	60	12	71	0	0	0	0	0	0
3	ENGG	MECHANICAL ENGINEERING	4	60	6	3	120	12	14	120	12	50	120	24	141	0	0	0	0	0	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	1	60	6	2	60	6	7	60	12	16	0	0	0	0	0	0
5	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	ENGG	INSTRUMENTATION ENGINEERING	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	ENGG	PRODUCTION ENGINEERING	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				300	24	133	300	30	166	300	30	202	300	60	301	0	0	0	0	0	0

## Institute Information

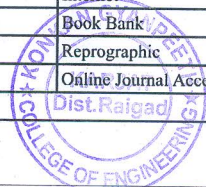
Address	Konkan gyanpeeth Shaikshanik Sankul, Vengaon Road, Dahivali/parade, Post-Tiware, Tal : Karjat, Dist : Raigad-410 201, Maharashtra, INDIA.					
Village	DAHIVALI/PARADE					
District - Taluka	Raigad-Karjat					
PIN Code	410201					
Year of Establishment	1994					
Telephone No. (With STD code)	222580-222580					
Mobile Number & WhatsApp number	9881273667 WhatsApp number-8446373667					
E-Mail ID	principal@kgce.edu.in					
Web Site	www.kgce.edu.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 Councils					
College is established/located in Hilly Area/Tribal Area	No.					
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					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	3 %					
Total number of research publications in International journals & patents filed by the college	5					
Placement of students	30					
Name of the Director / Principal of the Institution	DR. VILAS JANARDHAN PILLEWAN					
Person duly authorised in terms of section 2 (l) of the Act	DR VILAS JANARDHAN PILLEWAN Designation: INCHARGE PRINCIPAL Mobile No: 8446373667					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1200	802	837	547

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	CENTRAL BANK OF INDIA	3629658841	NERAL,KARJAT

## Form B2

	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1994				
Name of the University/Board/Affiliated Body to which this course is affiliated	Mumbai University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status					
Total No. of laboratories in the Department	46				
Total cost of Equipment in the Department (Rs. in Lakhs)	682 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		682 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	No. of Titles		100		
if yes give details	No. of Books available		615		
	No. of Journals subscribed In current year		0		
B) Carpet Area in Use for Library (in Sq. Mtr.)	813.72				
c) Facilities in Department - Library	1.		Internet		
	2.		Book Bank		
	3.		Reprographic		
	4.		Online Journal Access		
No. of Staff					



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**Kariat 410201**

Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	4	1	0	0	1	3		
b) Assistant Professors / HOD	56	51	0	0	51	5		
c) Lecturers	0	0	0	0	0			
<b>Form B4</b>								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1200		Student on Roll : 802		
a) With approved staff		22		Student - Teacher Ratio = 55:1		Student - Teacher Ratio = 36:1		
b) With (approved adhoc + contract) staff		52		Student - Teacher Ratio = 23:1		Student - Teacher Ratio = 15:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	32	32	0	0	32			
b) Non- Technical	16	16	0	0	16			
c) Class- IV	66	66	0	0	66			
<b>Total</b>		<b>114</b>	<b>0</b>	<b>0</b>	<b>114</b>	<b>0</b>		
<b>Ratio of Non - Teaching - Teaching Staff</b>		2:19						
<b>Form B5</b>								
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms) <input checked="" type="checkbox"/> Y								
16 Whether Building os owned / <u>Rental by college/</u> Institute: <input type="checkbox"/> O								
b) if owned built-up area in 17718.14 Sq.Mtr.			College / Institute		Others	Total		
	Capital investment (Amount Rs. in Lakhs)		312231914.08		0	312231914.08		
	Recurring annual expenditure (Amount Rs. in Lakhs)		8241204.56		0	8241204.56		
b) If Rental Built-up area in 0 Sq.Mtr.			College / Institute		Other	Total		
	Annual Expenditure (Amount Rs. in Lakhs)		0		0	0		
17 Mention relation of the landlord with the College / Institute if Any Land is acquired by parent society i.e.Konkan Gyanpeeth								
<b>Projected Addition</b>			<b>College / Institute / Hostel</b>					
<b>Particulars</b>			<b>2023-24 (Rs. in Lakhs)</b>		<b>2023-24 (Rs. in Lakhs)</b>			
a.	Land(area )	0	0		0			
b.	Building (Built-up area in Sq. Mtr.)	0	0		0			
c.	Lab / Work shop	35	40		45			
d.	Laboratory equipments	95	100		105			
e.	Books	45	50		55			
f.	Furniture & dead stock	55	60		65			
g.	Vehicals	0	0		0			
h.	Others	110	115		120			
<b>Total</b>		<b>340</b>	<b>365</b>		<b>390</b>			
<b>Form B9</b>								
<b>Fees collected during last year per student for UG course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2021-22</b>								
1 <sup>st</sup> Year		137			12568243			
2 <sup>nd</sup> Year		172			16405188			
3 <sup>rd</sup> Year		213			19653297			
4 <sup>th</sup> Year		315			27752130			
5 <sup>th</sup> Year		0			0			
<b>Fees collected during last year per student for PG course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2021-22</b>								
1 <sup>st</sup> Year		0			0			
2 <sup>nd</sup> Year		0			0			
Fees collected (2021-22) per student for UG/PG course		UG Course - 84000						
		PG Course - 0						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)			
a) Indian (Govt. Quota + Management)		84000			12568243			
b) PIO + Foreign National		0			0			
<b>Form B10</b>								
(A)		<b>Administrative Staff in the Institute / College</b>						
Name of the Principal / Director		DR. VILAS JANARDHAN PILLEWAN						
Regular incharge		Incharge						
Pay Scale		3740067000AGP10000						
<b>Faculty Details (Teaching and Administrator)</b>								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	ASODEKAR VAISHALI SOMNATH	Regular	2008-01-01	2008-01-01	ENGG	Administrator	9300-34800	484632
2	BARNE MANGESH GOVIND	Regular	2008-08-01	2008-08-01	ENGG	Administrator	9300-34800	449856
3	BAILMARE BHAAU RAJARAM	Regular	2013-04-09	2013-04-09	ENGG	Administrator	4440-7440	245484
4	BAMANE YATIN DEEPAK	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4440-7440	168876
5	BHAT DIPTI JAYESH	Regular	2011-01-24	2011-01-24	ENGG	Administrator	5200-20200	283536
6	BHOIR ANIL PANDURANG	Regular	1996-01-12	1996-01-12	ENGG	Administrator	9300-34800	722508
7	BHOIR KAVITA SANDEEP	Regular	2013-08-07	2013-08-07	ENGG	Administrator	4440-7440	76902
8	BORITKAR SHITAL GANPAT	Regular	2013-07-08	2013-07-08	ENGG	Administrator	5200-20200	278244
9	BORSE VAISHALI RAGHUNATH	Regular	2008-08-18	2008-08-18	ENGG	Administrator	9300-34800	463464
10	CHAVAN ANIL RAMCHANDRA	Regular	1997-01-06	1997-01-06	ENGG	Administrator	4440-7440	264384

11	CHIKHALKAR PRAVIN MOTIRAM	Regular	2008-01-10	2008-01-10	ENGG	Administrator	9300-34800	473544
12	DESHMUKH PRATIK PRABHAKAR	Regular	2013-01-14	2013-01-14	ENGG	Administrator	5200-20200	283536
13	DESHMUKH GANESH DATTATRAY	Regular	2001-10-01	2001-10-01	ENGG	Administrator	5200-20200	180047
14	DEUSKAR MEENA HEMANT	Regular	1994-01-08	1994-01-08	ENGG	Administrator	9300-34800	739644
15	DHANVE BALIRAM MARUTI	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	258084
16	DHARAP PRACHI DEEPAK	Regular	1998-04-05	1998-04-05	ENGG	Administrator	5200-20200	241965
17	FRANCIS ROCKY GABRIEL	Regular	2010-07-01	2010-07-01	ENGG	Administrator	4440-7440	196092
18	GAIKWAD SHAMRAO BASAJI	Regular	1997-11-17	1997-11-17	ENGG	Administrator	9300-34800	546624
19	GAIKWAD GOPAL PADU	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4440-7440	168876
20	GANGAVANE ARCHANA DILIP	Regular	2008-08-25	2008-08-25	ENGG	Administrator	9300-34800	473796
21	GAVAND SANDESH SADASHIV	Regular	2007-01-06	2007-01-06	ENGG	Administrator	9300-34800	463212
22	GAVAND DATTATRAY NARAYAN	Regular	1997-10-14	1997-10-14	ENGG	Administrator	5200-20200	433728
23	GHARAT ANIL HARISCHANRA	Regular	1995-01-08	1995-01-08	ENGG	Administrator	4440-7440	293112
24	GOGATE MANOJ MADHUSUDAN	Regular	2013-09-16	2013-09-16	ENGG	Administrator	9300-34800	531000
25	GOJE RUPALEE HEMANT	Regular	2013-07-08	2013-07-08	ENGG	Administrator	5200-20200	283536
26	GURAV PRAMOD BHAGWAN	Regular	2001-08-01	2001-08-01	ENGG	Administrator	9300-34800	526212
27	GURAV SANTOSH HARIBHAU	Regular	2003-12-02	2003-12-02	ENGG	Administrator	5200-20200	243972
28	JAVARE SANDEEP ABHAY	Regular	2013-07-08	2013-07-08	ENGG	Administrator	5200-20200	221292
29	KADVEKAR NILESH GOVIND	Regular	2009-08-01	2009-08-01	ENGG	Administrator	5200-20200	205164
30	KADU MAYUR RAMAKANT	Regular	2005-09-13	2005-09-13	ENGG	Administrator	5200-20200	245736
31	KAMBLE AVINASH JAGANNATH	Regular	2013-07-08	2013-07-08	ENGG	Administrator	5200-20200	283536
32	KASHELIKAR ARUN HANUMAN	Regular	2001-01-01	2001-01-01	ENGG	Administrator	5200-20200	338724
33	KHANVILKAR ANKUSH TANAJI	Regular	2011-05-02	2011-05-02	ENGG	Administrator	4440-7440	182484
34	KONEKAR UJWALA SANDEEP	Regular	2010-01-04	2010-01-04	ENGG	Administrator	5200-20200	258336
35	KUDEKAR DATTA BAPU	Regular	1998-10-09	1998-10-09	ENGG	Administrator	4440-7440	260352
36	LABADE GOTIRAM MARUTI	Regular	1996-10-01	1996-10-01	ENGG	Administrator	4440-7440	245484
37	LABADE NILESH TANAJI	Regular	2013-06-11	2013-06-11	ENGG	Administrator	4440-7440	168876
38	LABADE RAJENDRA MARUTI	Regular	2010-09-01	2010-09-01	ENGG	Administrator	5200-20200	236160
39	LABADE GANESH MARUTI	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4440-7440	168876
40	LAD VISHWANATH BABAN	Regular	1998-09-10	1998-09-10	ENGG	Administrator	9300-34800	460224
41	LAD SUNIL GOTIRAM	Regular	1998-09-22	1998-09-22	ENGG	Administrator	9300-34800	546624
42	LAD SANTOSH LAXMAN	Regular	1998-09-22	1998-09-22	ENGG	Administrator	9300-34800	546624
43	LAD SAMEER DEVIDAS	Regular	2008-01-07	2008-01-07	ENGG	Administrator	9300-34800	449856
44	LAD SACHIN KRISHNA	Regular	2006-01-09	2006-01-09	ENGG	Administrator	9300-34800	459936
45	LAD SANJAY KRISHNAJI	Regular	1996-10-14	1996-10-14	ENGG	Administrator	9300-34800	563004
46	LAD GANESH HARIBHAU	Regular	2000-01-08	2000-01-08	ENGG	Administrator	5200-20200	322596
47	LAD SANDEEP SUDAM	Regular	1998-09-22	1998-09-22	ENGG	Administrator	5200-20200	283032
48	LAD GAJANAN ANANT	Regular	1995-08-30	1995-08-30	ENGG	Administrator	4440-7440	284544
49	LAD SANJAY PANDURANG	Regular	1995-07-20	1995-07-20	ENGG	Administrator	4440-7440	96665
50	LAD RAMESH GAURU	Regular	1998-06-23	1998-06-23	ENGG	Administrator	4440-7440	260352
51	LAD MOHAN RAMBHAU	Regular	1998-09-22	1998-09-22	ENGG	Administrator	4440-7440	260352
52	LAD MAHENDRA VALKU	Regular	1998-09-22	1998-09-22	ENGG	Administrator	4440-7440	260352
53	LAD NAGESH BHAU	Regular	2000-01-08	2000-01-08	ENGG	Administrator	4440-7440	243972
54	LAD MANGESH GANGARAM	Regular	2008-09-01	2008-09-01	ENGG	Administrator	4440-7440	206172
55	LAD GAJANAN NANA	Regular	2010-07-01	2010-07-01	ENGG	Administrator	4440-7440	214488
56	LAD MANISH GANGARAM	Regular	1998-02-16	1998-02-16	ENGG	Administrator	4440-7440	211968
57	LAD MANOJ GAJANAN	Regular	2010-07-01	2010-07-01	ENGG	Administrator	4440-7440	199116
58	LAD YOGESH BAGARAM	Regular	2010-07-01	2010-07-01	ENGG	Administrator	4440-7440	182484
59	LAD UMESH BALU	Regular	2010-10-01	2010-10-01	ENGG	Administrator	4440-7440	182484
60	LIMAJE SMITA SUNIL	Regular	2013-07-08	2013-07-08	ENGG	Administrator	5200-20200	46587
61	MANAVE SACHIN VASANT	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4440-7440	173676
62	MARADE VAIBHAV TULSHIRAM	Regular	2009-08-01	2009-08-01	ENGG	Administrator	4440-7440	199116
63	MHATRE NILESH HARIBHAU	Regular	2007-02-01	2007-02-01	ENGG	Administrator	5200-20200	0
64	MISAL JAGDISH EKNATH	Regular	2014-02-01	2014-02-01	ENGG	Administrator	5200-20200	200628
65	MODHALE CHANDRAKANT VAMAN	Regular	2012-12-01	2012-12-01	ENGG	Administrator	4440-7440	231372
66	MOKAL VITHOBA PANDURANG	Regular	2012-04-01	2012-04-01	ENGG	Administrator	5200-20200	196092
67	MORE NINAD VIJAY	Regular	2011-05-01	2011-05-01	ENGG	Administrator	4440-7440	182484
68	MUNDE TUSHAR PRAKASH	Regular	2008-06-16	2008-06-16	ENGG	Administrator	5200-20200	265392
69	MUNE PANDHARINATH NARAYAN	Regular	2009-08-01	2009-08-01	ENGG	Administrator	4440-7440	199116
70	PAIKRAO MEENA DEVIDAS	Regular	2016-06-01	2016-06-01	ENGG	Administrator	4440-7440	168876
71	PARDESHI SURESH NANNU	Regular	1994-01-08	1994-01-08	ENGG	Administrator	4440-7440	289332
72	PATIL KIRAN NARAYAN	Regular	2000-07-11	2000-07-11	ENGG	Administrator	9300-34800	526212
73	PATIL KANCHAN HARISH	Regular	2002-11-01	2002-11-01	ENGG	Administrator	5200-20200	326880
74	PATIL NANDKUMAR TULSIDAS	Regular	2008-10-01	2008-10-01	ENGG	Administrator	4440-7440	171810
75	PAWAR JANABAI VASANT	Regular	2013-04-09	2013-04-09	ENGG	Administrator	4440-7440	223056
76	PINGALE MANDAR DIGAMBAR	Regular	1997-11-06	1997-11-06	ENGG	Administrator	5200-20200	284292
77	WAGHCHAURE MEGHA PANDURANG	Regular	2006-09-01	2006-09-01	ENGG	Administrator	9300-34800	473796
78	RAJPUT TANUJA VIJAY	Regular	1995-08-31	1995-08-31	ENGG	Administrator	9300-34800	558216
79	RANADE JAYASHREE VINAYAK	Regular	1994-11-07	1994-11-07	ENGG	Administrator	9300-34800	274071
80	RANADIVE ROHIT SHIRISH	Regular	2006-01-09	2006-01-09	ENGG	Administrator	5200-20200	232632
81	RISBUD AMBARISH NITYANATH	Regular	2010-08-02	2010-08-02	ENGG	Administrator	9300-34800	217378
82	SHAIKH WAHID HANIF	Regular	1998-09-03	1998-09-03	ENGG	Administrator	9300-34800	546624
83	SHENDE PANDHARINATH KALU	Regular	2001-08-01	2001-08-01	ENGG	Administrator	4440-7440	249516
84	SHINDE NISCHAL SURESH	Regular	1994-09-21	1994-09-21	ENGG	Administrator	9300-34800	617940
85	SHINDE MAHESH ANIL	Regular	1999-07-21	1999-07-21	ENGG	Administrator	5200-20200	376524



86	SHINDE PANKAJ SURESH	Regular	2010-07-01	2010-07-01	ENGG	Administrator	4440-7440	196092
87	SHINDE RAMBHAJI KASHINATH	Regular	1997-01-06	1997-01-06	ENGG	Administrator	4440-7440	264384
88	SHIRKE VASUDEO PARSHURAM	Regular	2004-03-01	2004-03-01	ENGG	Administrator	5200-20200	251280
89	SINH LALCHAND CHOTELAL	Regular	2012-12-01	2012-12-01	ENGG	Administrator	4440-7440	231372
90	SOLANKI SUMAN KISAN	Regular	2012-12-01	2012-12-01	ENGG	Administrator	4440-7440	231876
91	SONAR JAYBAHADUR DANSINGH	Regular	2013-04-15	2013-04-15	ENGG	Administrator	4440-7440	40914
92	SURVE RUPESH MARUTI	Regular	2009-01-08	2009-01-08	ENGG	Administrator	4440-7440	199116
93	SURYAGANDH HEMANTI MOHAN	Regular	2008-08-11	2008-08-11	ENGG	Administrator	9300-34800	378756
94	TANDEL SANJAY CHANDRAKANT	Regular	2010-02-01	2010-02-01	ENGG	Administrator	4440-7440	49863
95	THAKUR SANKET SHRIRAM	Regular	2013-06-11	2013-06-11	ENGG	Administrator	4440-7440	168876
96	THOMBARE YAMUNA EKNATH	Regular	2013-04-09	2013-04-09	ENGG	Administrator	4440-7440	223056
97	LABADE SUPRIYA JAYESH	Regular	2013-08-01	2013-08-01	ENGG	Administrator	5200-20200	265140
98	TUPE BHANUDAS SATU	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	199116
99	VAIDYA REEMA RAHUL	Regular	2015-05-18	2015-05-18	ENGG	Administrator	5200-20200	166356
100	VAZAREKAR MANGESH SHANTARAM	Regular	1994-04-09	1994-04-09	ENGG	Administrator	5200-20200	558216
101	WADWINDE VAISHALI AVINASH	Regular	1998-09-11	1998-09-11	ENGG	Administrator	9300-34800	546624
102	WAGHMARE SANTOSH GOPAL	Regular	2009-08-01	2009-08-01	ENGG	Administrator	4440-7440	199116
103	WARKAR SUNIL GAJANAN	Regular	2014-12-08	2014-12-08	ENGG	Administrator	4440-7440	36554
104	YASHWANTRAO RAHUL RAMESH	Regular	2010-04-01	2010-04-01	ENGG	Administrator	5200-20200	251028
105	GAWAND RAMNATH BHASKAR	Regular	2005-08-01	2005-08-01	ENGG	Administrator	4440-7440	181656
106	GHOLAP NARENDRA VITTHAL	Regular	1996-01-06	1996-01-06	ENGG	Administrator	4440-7440	240996
107	KHILLARI HANUMANTA LAXMAN	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	72452
108	BHASE ASHA SHRIRAM	Regular	2013-01-01	2013-01-01	ENGG	Administrator	4440-7440	190296
109	GAIKWAD ALKA JANARDHAN	Regular	2013-01-08	2013-01-08	ENGG	Administrator	4440-7440	168876
110	DANDEKAR AJAY ULHAS	Regular	2010-07-01	2010-07-01	ENGG	Administrator	4440-7440	226080
111	SHINDE ANITA ASHOK	Regular	2013-01-01	2013-01-01	ENGG	Administrator	4440-7440	190296
112	BANDIWADEKAR SANJAY RAMESH	Regular	2012-01-05	2012-01-05	ENGG	Administrator	4440-7440	60828
113	MHATRE NAYANA ARUN	Regular	2016-04-04	2016-04-04	ENGG	Administrator	4440-7440	129000
114	ALEMALKAR REKHA VINAYAK	Adhoc	2016-04-04	2016-04-04	ENGG	Administrator	4440-7440	72000
115	NARKHEDE RAJKUMAR PANDURANG	Regular	1994-08-01	1994-08-01	ENGG	Teaching	37400-67000	1492116
116	BHAGAT SANTOSH VISHWANATH	Regular	2009-08-03	2009-08-02	ENGG	Teaching	15600-39100	709656
117	PILLEWAN VILAS JANARDHAN	Regular	1997-09-17	1997-09-17	ENGG	Teaching	37400-67000	2330752
118	GALGATE GIRISH GAJANAN	Regular	1999-05-03	1999-05-03	ENGG	Teaching	15600-39100	1252968
119	DARVANKAR GANESH SHARADRAO	Regular	1999-03-05	1999-03-05	ENGG	Teaching	15600-39100	1103280
120	NAGPURE ANANT GOPALRAO	Regular	1999-05-17	1999-05-17	ENGG	Teaching	15600-39100	1053888
121	KHARCHE VIJAY MADHAVRAO	Regular	1998-02-17	1998-02-17	ENGG	Teaching	15600-39100	1003992
122	KESHWANI VIDYA RAJESH	Regular	2001-08-01	2001-08-01	ENGG	Teaching	15600-39100	1003992
123	KUNTE ANUP SHRIKANT	Regular	2005-08-06	2005-08-06	ENGG	Teaching	15600-39100	1015992
124	PATIL SANJAY MADHUKAR	Regular	1998-09-01	1998-09-01	ENGG	Teaching	15600-39100	916956
125	KOJJE SMRUTI SATISH	Regular	1995-07-01	1995-07-01	ENGG	Teaching	15600-39100	1298832
126	PATIL VIKAS PANDHARINATH	Regular	1998-09-01	1998-09-01	ENGG	Teaching	15600-39100	978288
127	SONAR SANJAY VANJIRAO	Regular	2000-08-01	2000-08-01	ENGG	Teaching	15600-39100	905208
128	PALSODKAR ANIRUDDHA DINKAR	Regular	2001-08-01	2001-08-01	ENGG	Teaching	15600-39100	905208
129	CHITRAGAR VIJAYANAND PRALHAD	Regular	2003-02-01	2003-02-01	ENGG	Teaching	15600-39100	869172
130	PATIL SONAL SUDHIR	Regular	2001-09-10	2001-09-10	ENGG	Teaching	15600-39100	846996
131	KESKAR DEEPAI JAIDEEP	Regular	2005-07-04	2005-07-04	ENGG	Teaching	15600-39100	851844
132	DAKHAVE GIRISH VIJAY	Regular	2005-07-01	2005-07-01	ENGG	Teaching	15600-39100	783048
133	NERPAGAR PRAVIN HILAL	Regular	2006-01-24	2006-01-24	ENGG	Teaching	15600-39100	838616
134	PULEKAR PRASAD DATTATRAY	Regular	2006-08-01	2006-08-01	ENGG	Teaching	15600-39100	764592
135	MESHARAM RUPENDRA SADANAND	Regular	2006-05-07	2006-05-07	ENGG	Teaching	15600-39100	699828
136	SANGA RENUKA NAGAPPA	Regular	2007-10-15	2007-10-15	ENGG	Teaching	15600-39100	742416
137	KARJATWALA SHABBIR JUZER	Regular	2010-09-20	2010-09-20	ENGG	Teaching	15600-39100	649932
138	RAUL SHANTARAM MADHUKAR	Regular	2011-01-25	2011-01-25	ENGG	Teaching	15600-39100	699828
139	MORE SHRIKANT HANMANT	Regular	1996-12-02	1996-12-02	ENGG	Teaching	15600-39100	1007520
140	YADAV KAVITA SATISH	Regular	2005-02-02	2005-02-02	ENGG	Teaching	15600-39100	803904
141	LAD MILIND SUDAM	Regular	2001-01-08	2001-01-08	ENGG	Teaching	15600-39100	879000
142	DESHPANDE PRAVIN MADHAV	Regular	2014-07-07	2014-07-07	ENGG	Teaching	15600-39100	839940
143	LENGARE MADHUKAR JAGANNATH	Regular	2013-01-05	2013-01-05	ENGG	Teaching	37400-67000	815105
144	KALE ANIL WASUDEORAO	Regular	2014-07-07	2014-07-07	ENGG	Teaching	37400-67000	295923
145	NAKADE PRAKASH KEWALRAM	Regular	1996-08-31	1996-08-31	ENGG	Teaching	15600-39100	253506
146	BHAGAWATI MALLESHAPPA T	Regular	2003-01-08	2003-01-08	ENGG	Teaching	15600-39100	237726
147	KHULE SUDHIR DAMODAR	Regular	1994-08-01	1994-08-01	ENGG	Teaching	15600-39100	237726
148	CHAUDHARI KIRAN ASHOKRAO	Regular	1999-05-03	1999-05-03	ENGG	Teaching	15600-39100	814209
149	LAD NILESH MADHUKAR	Regular	2001-06-22	2001-06-22	ENGG	Teaching	15600-39100	659124
150	PANCHAL ANJALI JAYANT	Regular	2006-07-01	2006-07-01	ENGG	Teaching	15600-39100	626148
151	BHOSALE POPAT RAJARAM	Regular	2007-05-09	2007-05-09	ENGG	Teaching	15600-39100	160029
152	GAJARE VIKAS KISAN	Regular	2007-09-17	2007-09-17	ENGG	Teaching	15600-39100	497740
153	BOGAM VISHAL AMBAJI	Regular	2009-02-03	2009-02-03	ENGG	Teaching	15600-39100	548735
154	KHANDALKAR ASHISH WAMANRAO	Regular	2010-08-02	2010-08-02	ENGG	Teaching	15600-39100	153582
155	BHOIR PRAFUL MAHADEO	Regular	2011-01-24	2011-01-24	ENGG	Teaching	15600-39100	137097
156	NEVE VIRENDRA PURUSHOTTAM	Regular	2011-01-24	2011-01-24	ENGG	Teaching	15600-39100	233865
157	MESHARAM NITESH ARUNRAO	Regular	2011-01-24	2011-01-24	ENGG	Teaching	15600-39100	214210
158	SANGALE ROSHNA VISHWANATH	Regular	2011-02-01	2011-02-01	ENGG	Teaching	15600-39100	502689
159	PACHADE RAHUL SURESH	Regular	2013-01-19	2013-01-19	ENGG	Teaching	15600-39100	450620
160	BHARAMBE SEEMA MANOHAR	Regular	2013-02-01	2013-02-01	ENGG	Teaching	15600-39100	492283

161	HATWAR JAGDISH MANOHARRAO	Regular	2013-07-01	2013-07-01	ENGG	Teaching	15600-39100	231955
162	LONDHE AMOL MUKUND	Regular	2013-01-01	2013-01-01	ENGG	Teaching	15600-39100	425140
163	WAGH VAISHNAVKUMAR BALU	Regular	2013-01-10	2013-01-10	ENGG	Teaching	15600-39100	382627
164	MUDHOLKAR GOPAL BABURAO	Regular	2013-01-07	2013-01-07	ENGG	Teaching	15600-39100	134259
165	ZEMSE MAHESH BHASKAR	Regular	2015-01-02	2015-01-02	ENGG	Teaching	15600-39100	82590
166	LAD POONAM BHALCHANDRA	Regular	2011-02-01	2011-02-01	ENGG	Teaching	15600-39100	548387

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	ENGG	1200	23:1	52	0	0		

(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	46:1	46:1					

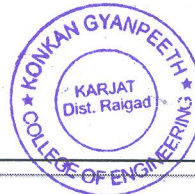
## VERIFICATION

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

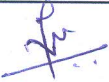
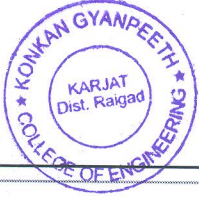
I, DR. VILAS JANARDHAN PILEWAN (Full name in block letters), son / daughter of Shri Janardhan S. Pilewan solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as PRINCIPAL and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

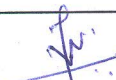
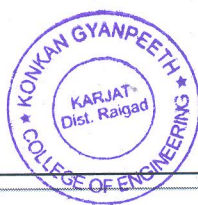
Date 19/12/2022  
Place Karjat

[Signature]  
I/C PRINCIPAL  
Konkan Gyanpeeth  
College of Engineering  
Karjat 410201



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		838	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		813.72	
a)	No. of Titles	6476	
b)	No. of Books	31900	
c)	No. of National Journals	0	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	12264873	Lakhs
	b) Subscription for Journal	0	Lakhs
g)	Cost of Furniture	498143	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	10
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	NPTEL Video Lecture & Room Book Bank Scheme	
Date	19/12/2022		
Place	Karjat		
<p style="text-align: center;">   <b>I/C PRINCIPAL</b>  <b>Konkan Gyanpeeth</b>  <b>College of Engineering</b>  <b>Karjat 410201</b> </p>			
<p style="text-align: center;">  </p>			
Signature and Seal of person authorised in terms of section 10 of the Act 1976 and 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		400	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		0	
5	Number of Applications Software's available		0	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		32	
7	Number of Scanners available		4	
8	Total cost of the printers and scanners		402000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line	
14	Specify Bandwidth available		100 mbps	
15	Specify compression ratio		1:4	
16	Cost of Hardware in Computer Center	Rs. Lakhs	20,78,352	
17	Cost of Software in Computer Center	Rs. Lakhs	2,15,400	
18	Cost of Furniture in Computer Center	Rs. Lakhs	17,00,000	
19	Annual fee of the Internet Services in	Rs. Lakhs	2,50,000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	15600-39100+AGP 6600
	2. System Analyst	Y	1	9300-34800 + AGP 5400
	3. Computer Programmer	Y	1	9300-34800 + AGP 5400
	4. Computer Operator	Y	1	9300-34800 + AGP 5400
	5. Non - Teaching Staff	Y	2	5200-20200+AGP 1800
	6. Maintenance Staff	Y	4	5200 - 20200 + AGP1800
Date	19/12/2022			
Place	Karjat			
 <b>I/C PRINCIPAL</b> <b>Konkan Gyanpeeth</b> <b>College of Engineering</b> <b>Karjat 410201</b>				
				
Signature and Seal of person authorised in terms of section 2 (1) of the Govt. Code No.				

## FORM-E

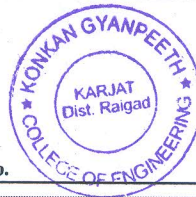
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	OFFICE SUPERINTENDENT	1	1
2	MACHINIST	2	2
3	LAB ASSISTANT	18	18
4	ASSISTANT PROFESSOR	48	48
5	ASSOCIATE PROFESSOR	8	2
6	PROFESSOR	4	1
7	PRINCIPAL	1	1
8	COMPUTER PROGRAMMER	2	2
9	SECTION OFFICER	2	2
10	ASSISTANT COMPUTER OPERATOR	1	1
11	ASSISTANT LIBRARIAN	2	2
12	ACCOUNTANT	1	1
13	SENIOR CLERK	3	3
14	JUNIOR CLERK	9	9
15	XEROX/TELEPHONE OPERATOR	2	2
16	PEON	22	22
17	ELECTRICIAN	1	1
18	GARDNER	1	1
19	FITTER	2	2
20	TURNER	2	2
21	CARPENTER	2	2
22	WELDER	1	1
23	DRIVER	6	6
24	CLEANER	4	4
25	WATCHMAN	8	8
26	SWEEPER	9	9
27	LAB ATTENDANT	9	9
28	LIBRARY ASSISTANT	1	1
29	WORKSHOP HELPER	1	1
30	COLLEGE MAINTAINENCE INCHARGE	1	1
31	SWEEPER INCHARGE	1	1
Total		175	166

Date 19/12/2022

Place Karjat

I/C PRINCIPAL  
Konkan Gyanpeeth  
College of Engineering  
Karjat 410201



Signature and Seal of person authorised in terms of section 7 (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	EN3198 - Konkan Gyanpeeth College of Engineering, Karjat
Address	Konkan gyanpeeth Shaikshanik Sankul, Vengaon Road, Dahivali/parade, Post-Tiware, Tal : Karjat,Dist : Raigad-410 201, Maharashtra, INDIA.

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	DEFICIT	12741472	12741472	0	0	0	0
2	FEES AND GRANTS	70482314	70482314	0	0	0	0
<b>Total Income</b>		<b>83223786</b>	<b>83223786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	12741473	Total 12741473 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	11780	Total 11780 Deductible 0	0	0	0	0
3	ADMISSION / APPLICATION FORM FEES	34716	Total 34716 Deductible 0	0	0	0	0
4	TUITION FEES	70435817	Total 70435817 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>83223786</b>	<b>83223786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	CONTINGENT EXPENSES	8241204	8241204	0	0	0	0
2	DEPRECIATION	6552979	6552979	0	0	0	0
3	SALARIES AND ALLOWANCES	68429603	68429603	0	0	0	0
<b>Total Expenses</b>		<b>83223786</b>	<b>83223786</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	36383039	Total 36383039 Paid 36383039 Provision for Unpaid 0 Claimed 36383039	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	32046564	Total 32046564 Paid 32046564 Provision for Unpaid 0 Claimed 32046564	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	200024	Total 200024 Claimed 200024	0	0	0	0
Affiliation	University Affiliation Fee View	489012	Total 489012	0	0	0	0

			Claimed 489012				
University fees paid (for students)	Exam Fee paid to University View	1092159	Total 1092159 Claimed 1092159	0	0	0	0
University fees paid (for students)	Enrollment Fee View	262046	Total 262046 Claimed 262046	0	0	0	0
Insurance	Student Insurance	8950	Total 8950 Claimed 8950	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	818000	Total 818000 Claimed 818000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	1977545	Total 1977545 Claimed 1977545	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	76927	Total 76927 Claimed 76927	0	0	0	0
Expenditure of Advertisement	Advertisement - General	137065	Total 137065 Claimed 137065	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	274612	Total 274612 Claimed 274612	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6446	Total 6446 Claimed 6446	0	0	0	0
Professional Charges	Consultancy Fees - Legal	503150	Total 503150 Claimed 503150	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	123644	Total 123644 Claimed 123644	0	0	0	0
Communication Expenses	Internet Charges View	22101	Total 22101 Claimed 22101	0	0	0	0
Printing and Stationery	Other stationary	143786	Total 143786 Claimed 143786	0	0	0	0
Establishment Expenses	Electricity	1391330	Total 1391330 Claimed 1391330	0	0	0	0
Establishment Expenses	Gardening Material	39105	Total 39105 Claimed 39105	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	675302	Total 675302 Claimed 675302	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6552979	Total 6552979 Claimed 0	0	0	0	0
<b>Total Expenses</b>		83223786	83223786	0	0	0	0
<b>Total Claimed Expenses</b>			76670807				

**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: Konkan Gyanpeeth College of Engineering, Karjat

Code: EN3198

Location: Konkan gyanpeeth Shaikshanik Sankul, Vengaon Road, Dahivali/parade, Post-Tiware, Tal : Karjat, Dist : Raigad-410 201, Maharashtra, INDIA.

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	PILLEWAN VILAS JANARDHAN	PROFESSOR	1997-09-17	NA	ENGG	Applicable and Submitted	362777698 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	2330752	Bank Transfer	1479772
2	Teaching	Regular	Not Approved	Yes	NARKHEDE RAJKUMAR PANDURANG	ASSOCIATE PROFESSOR	1994-08-01	NA	ENGG	Applicable and Submitted	3628072982 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1492116	Bank Transfer	1039289
3	Teaching	Regular	Approved	Yes	KOKJE SMRUTI SATISH	ASSISTANT PROFESSOR	1995-07-01	NA	ENGG	Applicable and Submitted	3628083042 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1298832	Bank Transfer	964608
4	Teaching	Regular	Approved	Yes	GALGATE GIRISH GAJANAN	ASSISTANT PROFESSOR	1999-05-03	NA	ENGG	Applicable and Submitted	3627618935 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1252968	Bank Transfer	985995
5	Teaching	Regular	Approved	Yes	DARVANKAR GANESH SHARADRAO	ASSISTANT PROFESSOR	1999-03-05	NA	ENGG	Applicable and Submitted	3629697959 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1103280	Bank Transfer	820759
6	Teaching	Regular	Approved	Yes	NAGPURE ANANT GOPALRAO	ASSISTANT PROFESSOR	1999-05-17	NA	ENGG	Applicable and Submitted	3627632915 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1053888	Bank Transfer	819966
7	Teaching	Regular	Approved	Yes	KUNTE ANUP SHRIKANT	ASSISTANT PROFESSOR	2005-08-06	NA	ENGG	Applicable and Submitted	3628066242 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1015992	Bank Transfer	753777
8	Teaching	Regular	Approved	Yes	MORE SHRIKANT HANMANT	ASSISTANT PROFESSOR	1996-12-02	NA	ENGG	Applicable and Submitted	3628081613 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1007520	Bank Transfer	786727
9	Teaching	Regular	Approved	Yes	KHARCHE VIJAY MADHAVRAO	ASSISTANT PROFESSOR	1998-02-17	NA	ENGG	Applicable and Submitted	3627634694 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1003992	Bank Transfer	782366
10	Teaching	Regular	Approved	Yes	KESHWANI VIDYA RAJESH	ASSISTANT PROFESSOR	2001-08-01	NA	ENGG	Applicable and Submitted	3628074752 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1003992	Bank Transfer	775895
11	Teaching	Regular	Approved	Yes	PATIL VIKAS PANDHARINATH	ASSISTANT PROFESSOR	1998-09-01	NA	ENGG	Applicable and Submitted	3628089838 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	978288	Bank Transfer	593375
12	Teaching	Regular	Approved	Yes	PATIL SANJAY MADHUKAR	ASSISTANT PROFESSOR	1998-09-01	NA	ENGG	Applicable and Submitted	3632900172 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	916956	Bank Transfer	710786
13	Teaching	Regular	Not Approved	Yes	SONAR SANJAY VANJIRAO	ASSISTANT PROFESSOR	2000-08-01	NA	ENGG	Applicable and Submitted	3627771970 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	905208	Bank Transfer	698707
14	Teaching	Regular	Approved	Yes	PALSODKAR ANIRUDDHA DINKAR	ASSISTANT PROFESSOR	2001-08-01	NA	ENGG	Applicable and Submitted	3627617001 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	905208	Bank Transfer	707567
15	Teaching	Regular	Approved	Yes	LAD MILIND SUDAM	ASSISTANT PROFESSOR	2001-01-08	NA	ENGG	Applicable and Submitted	3628086633 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	879000	Bank Transfer	522390
16	Teaching	Regular	Not Approved	Yes	CHITRAGAR VIJAYANAND PRALHAD	ASSISTANT PROFESSOR	2003-02-01	NA	ENGG	Applicable and Submitted	3627779185 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	869172	Bank Transfer	673232
17	Teaching	Regular	Approved	Yes	KESKAR DEEPAI JAIDEEP	ASSISTANT PROFESSOR	2005-07-04	NA	ENGG	Applicable and Submitted	3629418865 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	851844	Bank Transfer	675513
18	Teaching	Regular	Not Approved	Yes	PATIL SONAL SUDHIR	ASSISTANT PROFESSOR	2001-09-10	NA	ENGG	Applicable and Submitted	3628084750 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	846996	Bank Transfer	678014



											Submitted	BANK OF INDIA	Scheduled			
19	Teaching	Regular	Not Approved	Yes	DESHPANDE PRAVIN MADHAV	ASSISTANT PROFESSOR	2014-07-07	NA	ENGG	Applicable and Submitted	3627594503 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	839940	Bank Transfer	666103	
20	Teaching	Regular	Approved	Yes	NERPAGAR PRAVIN HILAL	ASSISTANT PROFESSOR	2006-01-24	NA	ENGG	Applicable and Submitted	3627779594 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	838616	Bank Transfer	652977	
21	Teaching	Regular	Approved	Yes	LENGARE MADHUKAR JAGANNATH	PRINCIPAL	2013-01-05	2021-07-15	ENGG	Applicable and Submitted	3627775227 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	815105	Bank Transfer	421020	
22	Teaching	Regular	Approved	Yes	CHAUDHARI KIRAN ASHOKRAO	ASSISTANT PROFESSOR	1999-05-03	2022-01-10	ENGG	Applicable and Submitted	3627744131 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	814209	Bank Transfer	634415	
23	Teaching	Regular	Not Approved	Yes	YADAV KAVITA SATISH	ASSISTANT PROFESSOR	2005-02-02	NA	ENGG	Applicable and Submitted	3629364588 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	803904	Bank Transfer	628205	
24	Teaching	Regular	Approved	Yes	DAKHAVE GIRISH VIJAY	ASSISTANT PROFESSOR	2005-07-01	NA	ENGG	Applicable and Submitted	3628073544 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	783048	Bank Transfer	614861	
25	Teaching	Regular	Approved	Yes	PULEKAR PRASAD DATTATRAY	ASSISTANT PROFESSOR	2006-08-01	NA	ENGG	Applicable and Submitted	3628071161 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	764592	Bank Transfer	608766	
26	Teaching	Regular	Not Approved	Yes	SANGA RENUKA NAGAPPA	ASSISTANT PROFESSOR	2007-10-15	NA	ENGG	Applicable and Submitted	3627665645 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	742416	Bank Transfer	597123	
27	Teaching	Regular	Approved	Yes	BHAGAT SANTOSH VISHWANATH	ASSISTANT PROFESSOR	2009-08-02	NA	ENGG	Applicable and Submitted	3628082979 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	709656	Bank Transfer	532152	
28	Teaching	Regular	Approved	Yes	MESHARAM RUPENDRA SADANAND	ASSISTANT PROFESSOR	2006-05-07	NA	ENGG	Applicable and Submitted	3627666875 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	699828	Bank Transfer	567363	
29	Teaching	Regular	Not Approved	Yes	RAUL SHANTARAM MADHUKAR	ASSISTANT PROFESSOR	2011-01-25	NA	ENGG	Applicable and Submitted	3628087309 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	699828	Bank Transfer	583440	
30	Teaching	Regular	Approved	Yes	LAD NILESH MADHUKAR	ASSISTANT PROFESSOR	2001-06-22	2021-05-31	ENGG	Applicable and Submitted	3627780656 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	659124	Bank Transfer	547968	
31	Teaching	Regular	Not Approved	Yes	KARJATWALA SHABBIR JUZER	ASSISTANT PROFESSOR	2010-09-20	NA	ENGG	Applicable and Submitted	3628089850 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	649932	Bank Transfer	519874	
32	Teaching	Regular	Approved	Yes	PANCHAL ANJALI JAYANT	ASSISTANT PROFESSOR	2006-07-01	2022-01-31	ENGG	Applicable and Submitted	3628088799 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	626148	Bank Transfer	502889	
33	Teaching	Regular	Not Approved	Yes	BOGAM VISHAL AMBAJI	ASSISTANT PROFESSOR	2009-02-03	2022-01-31	ENGG	Applicable and Submitted	3629411202 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	548735	Bank Transfer	448219	
34	Teaching	Regular	Not Approved	Yes	LAD POONAM BHALCHANDRA	ASSISTANT PROFESSOR	2011-02-01	2022-01-31	ENGG	Applicable and Submitted	3628424722 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	548387	Bank Transfer	449784	
35	Teaching	Regular	Not Approved	Yes	SANGALE ROSHNA VISHWANATH	ASSISTANT PROFESSOR	2011-02-01	2022-01-31	ENGG	Applicable and Submitted	3627666354 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	502689	Bank Transfer	409477	
36	Teaching	Regular	Not Approved	Yes	GAJARE VIKAS KISAN	ASSISTANT PROFESSOR	2007-09-17	2021-12-06	ENGG	Applicable and Submitted	3627743488 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	497740	Bank Transfer	375965	
37	Teaching	Regular	Not Approved	Yes	BHARAMBE SEEMA MANOHAR	ASSISTANT PROFESSOR	2013-02-01	2022-01-31	ENGG	Applicable and Submitted	3628092669 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	492283	Bank Transfer	284504	
38	Teaching	Regular	Not Approved	Yes	PACHADE RAHUL SURESH	ASSISTANT PROFESSOR	2013-01-19	2021-12-31	ENGG	Applicable and Submitted	3628093185 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	450620	Bank Transfer	244466	
39	Teaching	Regular	Not Approved	Yes	LONDHE AMOL MUKUND	ASSISTANT PROFESSOR	2013-01-01	2021-12-31	ENGG	Applicable and Submitted	3628087365 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	425140	Bank Transfer	340830	
40	Teaching	Regular	Not Approved	Yes	WAGH VAISHNAV KUMAR BALU	ASSISTANT PROFESSOR	2013-01-10	2021-12-06	ENGG	Applicable and Submitted	3627615978 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	382627	Bank Transfer	235819	
41	Teaching	Regular	Not Approved	Yes	KALE ANIL WASUDEORAO	ASSOCIATE PROFESSOR	2014-07-07	2021-05-17	ENGG	Applicable and Submitted	3628064187 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	295923	Bank Transfer	221720	
42	Teaching	Regular	Approved	Yes	NAKADE PRAKASH KEWALRAM	ASSISTANT PROFESSOR	1996-08-31	2021-05-31	ENGG	Applicable and Submitted	3628089770 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	253506	Bank Transfer	199430	

43	Teaching	Regular	Approved	Yes	BHAGAWATI MALLESHAPPA T	ASSISTANT PROFESSOR	2003-01-08	2021-05-31	ENGG	Applicable and Submitted	3629411687 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	237726	Bank Transfer	185438
44	Teaching	Regular	Approved	Yes	KHULE SUDHIR DAMODAR	ASSISTANT PROFESSOR	1994-08-01	2021-05-31	ENGG	Applicable and Submitted	3628424234 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	237726	Bank Transfer	185438
45	Teaching	Regular	Not Approved	Yes	NEVE VIRENDRA PURUSHOTTAM	ASSISTANT PROFESSOR	2011-01-24	2021-07-13	ENGG	Applicable and Submitted	3628062522 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	233865	Bank Transfer	149596
46	Teaching	Regular	Not Approved	Yes	HATWAR JAGDISH MANOHARRAO	ASSISTANT PROFESSOR	2013-07-01	2021-07-06	ENGG	Applicable and Submitted	3628093152 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	231955	Bank Transfer	118237
47	Teaching	Regular	Not Approved	Yes	MESHARAM NITESH ARUNRAO	ASSISTANT PROFESSOR	2011-01-24	2021-07-31	ENGG	Applicable and Submitted	3627741924 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	214210	Bank Transfer	117370
48	Teaching	Regular	Approved	Yes	BHOSALE POPAT RAJARAM	ASSISTANT PROFESSOR	2007-05-09	2021-05-31	ENGG	Applicable and Submitted	3627626683 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	160029	Bank Transfer	46252
49	Teaching	Regular	Not Approved	Yes	KHANDALKAR ASHISH WAMANRAO	ASSISTANT PROFESSOR	2010-08-02	2021-05-31	ENGG	Applicable and Submitted	3627621493 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	153582	Bank Transfer	111518
50	Teaching	Regular	Not Approved	Yes	BHOIR PRAFUL MAHADEO	ASSISTANT PROFESSOR	2011-01-24	2021-05-31	ENGG	Applicable and Submitted	3628091916 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	137097	Bank Transfer	46221
51	Teaching	Regular	Not Approved	Yes	MUDHOLKAR GOPAL BABURAO	ASSISTANT PROFESSOR	2013-01-07	2021-05-31	ENGG	Applicable and Submitted	3628092513 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	134259	Bank Transfer	93704
52	Teaching	Regular	Not Approved	Yes	ZEMSE MAHESH BHASKAR	ASSISTANT PROFESSOR	2015-01-02	2021-05-31	ENGG	Applicable and Submitted	3628093130 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	82590	Bank Transfer	48006
53	Administration	Regular	Not Approved	Yes	DEUSKAR MEENA HEMANT	COMPUTER PROGRAMMER	1994-01-08	NA	ENGG	Applicable and Submitted	3628082902 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	739644	Bank Transfer	614444
54	Administration	Regular	Not Approved	Yes	BHOIR ANIL PANDURANG	COMPUTER PROGRAMMER	1996-01-12	NA	ENGG	Applicable and Submitted	3627780500 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	722508	Bank Transfer	376151
55	Administration	Regular	Not Approved	Yes	SHINDE NISCHAL SURESH	COLLEGE MAINTAINENCE INCHARGE	1994-09-21	NA	ENGG	Applicable and Submitted	3628403756 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	617940	Bank Transfer	525524
56	Administration	Regular	Not Approved	Yes	LAD SANJAY KRISHNAJI	SECTION OFFICER	1996-10-14	NA	ENGG	Applicable and Submitted	3627623944 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	563004	Bank Transfer	307564
57	Administration	Regular	Not Approved	Yes	RAJPUT TANUJA VIJAY	SECTION OFFICER	1995-08-31	NA	ENGG	Applicable and Submitted	3628085175 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	558216	Bank Transfer	472628
58	Administration	Regular	Not Approved	Yes	VAZAREKAR MANGESH SHANTARAM	ASSISTANT LIBRARIAN	1994-04-09	NA	ENGG	Applicable and Submitted	3627777224 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	558216	Bank Transfer	457628
59	Administration	Regular	Not Approved	Yes	GAIKWAD SHAMRAO BASAJI	FITTER	1997-11-17	NA	ENGG	Applicable and Submitted	3628070485 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	546624	Bank Transfer	350656
60	Administration	Regular	Not Approved	Yes	LAD SUNIL GOTIRAM	LAB ASSISTANT	1998-09-22	NA	ENGG	Applicable and Submitted	3627597037 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	546624	Bank Transfer	462356
61	Administration	Regular	Not Approved	Yes	LAD SANTOSH LAXMAN	TURNER	1998-09-22	NA	ENGG	Applicable and Submitted	3627622077 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	546624	Bank Transfer	344356
62	Administration	Regular	Not Approved	Yes	SHAIKH WAHID HANIF	LAB ASSISTANT	1998-09-03	NA	ENGG	Applicable and Submitted	3627757707 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	546624	Bank Transfer	462356
63	Administration	Regular	Not Approved	Yes	WADWINDE VAISHALI AVINASH	LAB ASSISTANT	1998-09-11	NA	ENGG	Applicable and Submitted	3627633544 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	546624	Bank Transfer	462356
64	Administration	Regular	Not Approved	Yes	GOGATE MANOJ MADHUSUDAN	MACHINIST	2013-09-16	NA	ENGG	Applicable and Submitted	3627634785 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	531000	Bank Transfer	448520
65	Administration	Regular	Not Approved	Yes	GURAY PRAMOD BHAGWAN	FITTER	2001-08-01	NA	ENGG	Applicable and Submitted	3627780204 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	526212	Bank Transfer	434284
66	Administration	Regular	Not Approved	Yes	PATIL KIRAN NARAYAN	LAB ASSISTANT	2000-07-11	NA	ENGG	Applicable and Submitted	3627611611 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	526212	Bank Transfer	338084



91	Administration	Regular	Not Approved	Yes	LAD SANDEEP SUDAM	JUNIOR CLERK	1998-09-22	NA	ENGG	Applicable and Submitted	3628093210 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	283032	Bank Transfer	198896
92	Administration	Regular	Not Approved	Yes	BORITKAR SHITAL GANPAT	LAB ASSISTANT	2013-07-08	NA	ENGG	Applicable and Submitted	3627749300 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	278244	Bank Transfer	224648
93	Administration	Regular	Not Approved	Yes	RANADE JAYASHREE VINAYAK	OFFICE SUPERINTENDENT	1994-11-07	2021-09-30	ENGG	Applicable and Submitted	3627748512 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	274071	Bank Transfer	241710
94	Administration	Regular	Not Approved	Yes	MUNDE TUSHAR PRAKASH	JUNIOR CLERK	2008-06-16	NA	ENGG	Applicable and Submitted	3627777778 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	265392	Bank Transfer	137472
95	Administration	Regular	Not Approved	Yes	LABADE SUPRIYA JAYESH	LAB ASSISTANT	2013-08-01	NA	ENGG	Applicable and Submitted	3628081512 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	265140	Bank Transfer	213044
96	Administration	Regular	Not Approved	Yes	CHAVAN ANIL RAMCHANDRA	WATCHMAN	1997-01-06	NA	ENGG	Applicable and Submitted	3628424700 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	264384	Cheque	152872
97	Administration	Regular	Not Approved	Yes	SHINDE RAMHAJI KASHINATH	WATCHMAN	1997-01-06	NA	ENGG	Not Applicable	3628092658 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	264384	Bank Transfer	197872
98	Administration	Regular	Not Approved	Yes	KUDEKAR DATTA BAPU	LAB ATTENDANT	1998-10-09	NA	ENGG	Applicable and Submitted	3628070644 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	260352	Bank Transfer	118808
99	Administration	Regular	Not Approved	Yes	LAD RAMESH GAURU	LAB ATTENDANT	1998-06-23	NA	ENGG	Applicable and Not Submitted	3627772838 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	260352	Bank Transfer	138808
100	Administration	Regular	Not Approved	Yes	LAD MOHAN RAMBHAU	LAB ATTENDANT	1998-09-22	NA	ENGG	Applicable and Submitted	3628086509 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	260352	Bank Transfer	181808
101	Administration	Regular	Not Approved	Yes	LAD MAHENDRA VALKU	LAB ATTENDANT	1998-09-22	NA	ENGG	Applicable and Submitted	3627632358 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	260352	Bank Transfer	208808
102	Administration	Regular	Not Approved	Yes	KONEKAR UJWALA SANDEEP	JUNIOR CLERK	2010-01-04	NA	ENGG	Applicable and Submitted	3628068422 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	258336	Bank Transfer	190020
103	Administration	Regular	Not Approved	Yes	DHANVE BALIRAM MARUTI	DRIVER	2010-07-01	NA	ENGG	Applicable and Submitted	3627595697 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	258084	Bank Transfer	185792
104	Administration	Regular	Not Approved	Yes	SHIRKE VASUDEO PARSHURAM	XEROX/TELEPHONE OPERATOR	2004-03-01	NA	ENGG	Applicable and Submitted	3627775272 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	251280	Bank Transfer	131768
105	Administration	Regular	Not Approved	Yes	YASHWANTRAO RAHUL RAMESH	JUNIOR CLERK	2010-04-01	NA	ENGG	Applicable and Submitted	3627772769 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	251028	Bank Transfer	130340
106	Administration	Regular	Not Approved	Yes	SHENDE PANDHARINATH KALU	WORKSHOP HELPER	2001-08-01	NA	ENGG	Not Applicable	3627780226 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	249516	Bank Transfer	189208
107	Administration	Regular	Not Approved	Yes	KADU MAYUR RAMAKANT	JUNIOR CLERK	2005-09-13	NA	ENGG	Applicable and Submitted	3627780588 CENTRAL BANK OF INDIA	Co-Operative Bank (A or B Category)	245736	Bank Transfer	88260
108	Administration	Regular	Not Approved	Yes	BAILMARE BHAI RAJARAM	WATCHMAN	2013-04-09	NA	ENGG	Applicable and Submitted	3629694539 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	245484	Bank Transfer	174584
109	Administration	Regular	Not Approved	Yes	LABADE GOTIRAM MARUTI	PEON	1996-10-01	NA	ENGG	Applicable and Submitted	3628093276 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	245484	Bank Transfer	195632
110	Administration	Regular	Not Approved	Yes	GURAV SANTOSH HARIBHAU	WELDER	2003-12-02	NA	ENGG	Applicable and Submitted	3627780248 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	243972	Bank Transfer	70400
111	Administration	Regular	Not Approved	Yes	LAD NAGESH BHAI	PEON	2000-01-08	NA	ENGG	Applicable and Submitted	3628088165 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	243972	Bank Transfer	72800
112	Administration	Regular	Not Approved	Yes	DHARAP PRACHI DEEPAK	ASSISTANT LIBRARIAN	1998-04-05	2021-09-30	ENGG	Applicable and Submitted	3628072154 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	241965	Bank Transfer	83444
113	Administration	Regular	Not Approved	Yes	GHOLAP NARENDRA MITHAL	LAB ATTENDANT	1996-01-06	NA	ENGG	Not Applicable	3627597730 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	240996	Bank Transfer	118498
114	Administration	Regular	Not Approved	Yes	LABADE RAJENDRA MARUTI	DRIVER	2009-09-01	NA	ENGG	Applicable and Submitted	3628082390 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	236160	Bank Transfer	187376

115	Administration	Regular	Not Approved	Yes	RANADIVE ROHIT SHIRISH	ASSISTANT COMPUTER OPERATOR	2006-01-09	NA	ENGG	Applicable and Submitted	3628088109 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	232632	Bank Transfer	184256
116	Administration	Regular	Not Approved	Yes	SOLANKI SUMAN KISAN	SWEEPER	2012-12-01	NA	ENGG	Not Applicable	3627664641 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	231876	Bank Transfer	110484
117	Administration	Regular	Not Approved	Yes	MODHALE CHANDRAKANT VAMAN	WATCHMAN	2012-12-01	NA	ENGG	Not Applicable	3628425782 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	231372	Bank Transfer	81540
118	Administration	Regular	Not Approved	Yes	SINH LALCHAND CHOTELAL	WATCHMAN	2012-12-01	NA	ENGG	Not Applicable	3628156251 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	231372	Bank Transfer	134540
119	Administration	Regular	Not Approved	Yes	DANDEKAR AJAY ULHAS	SWEEPER	2010-07-01	NA	ENGG	Not Applicable	3627622861 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	226080	Bank Transfer	158448
120	Administration	Regular	Not Approved	Yes	PAWAR JANABAI VASANT	SWEEPER	2013-04-09	NA	ENGG	Not Applicable	3629694595 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	223056	Bank Transfer	118172
121	Administration	Regular	Not Approved	Yes	THOMBARE YAMUNA EKNATH	SWEEPER	2013-04-09	NA	ENGG	Not Applicable	3627756725 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	223056	Bank Transfer	107672
122	Administration	Regular	Not Approved	Yes	JAVARE SANDEEP ABHAY	JUNIOR CLERK	2013-07-08	NA	ENGG	Applicable and Submitted	3627776424 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	221292	Bank Transfer	174212
123	Administration	Regular	Not Approved	Yes	RISBUD AMBARISH NITYANATH	ACCOUNTANT	2010-08-02	2021-09-30	ENGG	Applicable and Submitted	3627773728 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	217378	Bank Transfer	151943
124	Administration	Regular	Not Approved	Yes	LAD GAJANAN NANA	PEON	2010-07-01	NA	ENGG	Applicable and Submitted	3628086532 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	214488	Bank Transfer	80876
125	Administration	Regular	Not Approved	Yes	LAD MANISH GANGARAM	GARDNER	1998-02-16	NA	ENGG	Not Applicable	3627780533 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	211968	Bank Transfer	131444
126	Administration	Regular	Not Approved	Yes	LAD MANGESH GANGARAM	PEON	2008-09-01	NA	ENGG	Applicable and Not Submitted	362777734 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	206172	Bank Transfer	69320
127	Administration	Regular	Not Approved	Yes	KADVEKAR NILESH GOVIND	CARPENTER	2009-08-01	NA	ENGG	Applicable and Submitted	3628088223 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	205164	Bank Transfer	75520
128	Administration	Regular	Not Approved	Yes	MISAL JAGDISH EKNATH	DRIVER	2014-02-01	NA	ENGG	Not Applicable	3629693830 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	200628	Bank Transfer	76496
129	Administration	Regular	Not Approved	Yes	LAD MANOJ GAJANAN	CLEANER	2010-07-01	NA	ENGG	Not Applicable	3627630327 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	199116	Bank Transfer	134568
130	Administration	Regular	Not Approved	Yes	MARADE VAIBHAV TULSHIRAM	PEON	2009-08-01	NA	ENGG	Not Applicable	3627776457 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	199116	Bank Transfer	67268
131	Administration	Regular	Not Approved	Yes	MUNE PANDHARINATH NARAYAN	PEON	2009-08-01	NA	ENGG	Not Applicable	3627754321 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	199116	Bank Transfer	154568
132	Administration	Regular	Not Approved	Yes	SURVE RUPESH MARUTI	PEON	2009-01-08	NA	ENGG	Not Applicable	3627780634 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	199116	Bank Transfer	154568
133	Administration	Regular	Not Approved	Yes	TUPE BHANUDAS SATU	CLEANER	2010-07-01	NA	ENGG	Not Applicable	3628092603 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	199116	Bank Transfer	144568
134	Administration	Regular	Not Approved	Yes	WAGHMARE SANTOSH GOPAL	PEON	2009-08-01	NA	ENGG	Not Applicable	3627617668 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	199116	Bank Transfer	129568
135	Administration	Regular	Not Approved	Yes	FRANCIS ROCKY GABRIEL	PEON	2010-07-01	NA	ENGG	Not Applicable	3627773853 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	196092	Bank Transfer	132392
136	Administration	Regular	Not Approved	Yes	MOKAL VITHOBA PANDURANG	DRIVER	2012-04-01	NA	ENGG	Not Applicable	3629693852 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	196092	Bank Transfer	115892
137	Administration	Regular	Not Approved	Yes	SHINDE PANKAJ SURESH RAJAT	PEON	2010-07-01	NA	ENGG	Applicable and Submitted	3627780475 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	196092	Bank Transfer	82292
138	Administration	Regular	Not Approved	Yes	BHASE ASHA SHRIRAM	SWEEPER	2013-01-01	NA	ENGG	Not Applicable	3627756157 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	190296	Bank Transfer	143156

139	Administration	Regular	Not Approved	Yes	SHINDE ANITA ASHOK	SWEEPER	2013-01-01	NA	ENGG	Not Applicable	BANK OF INDIA 3627615901 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	190296	Bank Transfer	76889
140	Administration	Regular	Not Approved	Yes	KHANVILKAR ANKUSH TANAJI	PEON	2011-05-02	NA	ENGG	Applicable and Submitted	3628084035 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	182484	Bank Transfer	58532
141	Administration	Regular	Not Approved	Yes	LAD YOGESH BAGARAM	CLEANER	2010-07-01	NA	ENGG	Not Applicable	3627591444 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	182484	Bank Transfer	88632
142	Administration	Regular	Not Approved	Yes	LAD UMESH BALU	CLEANER	2010-10-01	NA	ENGG	Not Applicable	3627621607 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	182484	Bank Transfer	85572
143	Administration	Regular	Not Approved	Yes	MORE NINAD VIJAY	PEON	2011-05-01	NA	ENGG	Not Applicable	3628072201 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	182484	Bank Transfer	139832
144	Administration	Regular	Not Approved	Yes	GAWAND RAMNATH BHASKAR	PEON	2005-08-01	NA	ENGG	Not Applicable	3629694482 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	181656	Bank Transfer	126746
145	Administration	Regular	Not Approved	Yes	DESHMUKH GANESH DATTATRAY	SENIOR CLERK	2001-10-01	2021-09-30	ENGG	Applicable and Submitted	3627773795 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	180047	Bank Transfer	88847
146	Administration	Regular	Not Approved	Yes	MANAVE SACHIN VASANT	SWEEPER INCHARGE	2013-08-01	NA	ENGG	Not Applicable	3628093312 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	173676	Bank Transfer	71784
147	Administration	Regular	Not Approved	Yes	PATIL NANDKUMAR TULSIDAS	PEON	2008-10-01	NA	ENGG	Not Applicable	3627780124 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	171810	Bank Transfer	99850
148	Administration	Regular	Not Approved	Yes	BAMANE YATIN DEEPAK	WATCHMAN	2013-08-01	NA	ENGG	Applicable and Submitted	3628092579 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	59684
149	Administration	Regular	Not Approved	Yes	GAIKWAD GOPAL PADU	SWEEPER	2013-08-01	NA	ENGG	Applicable and Submitted	3628092546 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	112784
150	Administration	Regular	Not Approved	Yes	LABADE NILESH TANAJI	PEON	2013-06-11	NA	ENGG	Applicable and Submitted	3627739197 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	58184
151	Administration	Regular	Not Approved	Yes	LABADE GANESH MARUTI	WATCHMAN	2013-08-01	NA	ENGG	Not Applicable	3628093094 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	59084
152	Administration	Regular	Not Approved	Yes	PAIKRAO MEENA DEVIDAS	SWEEPER	2016-06-01	NA	ENGG	Not Applicable	3627612842 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	108584
153	Administration	Regular	Not Approved	Yes	THAKUR SANKET SHRIRAM	PEON	2013-06-11	NA	ENGG	Not Applicable	3627618378 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	53684
154	Administration	Regular	Not Approved	Yes	GAIKWAD ALKA JANARDHAN	SWEEPER	2013-01-08	NA	ENGG	Not Applicable	3629694618 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	168876	Bank Transfer	127784
155	Administration	Regular	Not Approved	Yes	VAIDYA REEMA RAHUL	XEROX/TELEPHONE OPERATOR	2015-05-18	NA	ENGG	Applicable and Submitted	3628721939 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	166356	Bank Transfer	125552
156	Administration	Regular	Not Approved	Yes	MHATRE NAYANA ARUN	PEON	2016-04-04	NA	ENGG	Not Applicable	3628083359 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	129000	Bank Transfer	102420
157	Administration	Regular	Not Approved	Yes	LAD SANJAY PANDURANG	LAB ATTENDANT	1995-07-20	NA	ENGG	Applicable and Submitted	3627623365 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	96665	Bank Transfer	84790
158	Administration	Regular	Not Approved	Yes	BHOIR KAVITA SANDEEP	PEON	2013-08-07	NA	ENGG	Applicable and Submitted	3629363981 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	76902	Bank Transfer	16000
159	Administration	Regular	Not Approved	Yes	KHILLARI HANUMANTA LAXMAN	DRIVER	2010-07-01	2021-06-30	ENGG	Not Applicable	3627631183 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	72452	Bank Transfer	30004
160	Administration	Adhoc	Not Approved	Yes	ALEMALKAR REKHA VINAYAK	PEON	2016-04-04	NA	ENGG	Not Applicable	3629694562 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	72000	Bank Transfer	52000
161	Administration	Regular	Not Approved	Yes	BANDIWADEKAR SANJAY RAMESH	PEON	2012-01-05	NA	ENGG	Not Applicable	3628065646 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	60828	Bank Transfer	39644
162	Administration	Regular	Not Approved	Yes	TANDEL SANJAY CHANDRAKANT	PEON	2010-02-19	2021-09-01	ENGG	Not Applicable	3628085084 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	49863	Bank Transfer	31335

163	Administration	Regular	Not Approved	Yes	LIMAJE SMITA SUNIL	JUNIOR CLERK	2013-07-08	2021-03-31	ENGG	Applicable and Submitted	3627752812 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	46587	Bank Transfer	27571
164	Administration	Regular	Not Approved	Yes	SONAR JAYBAHADUR DANSINGH	WATCHMAN	2013-04-15	NA	ENGG	Not Applicable	3629694506 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	40914	Bank Transfer	11963
165	Administration	Regular	Not Approved	Yes	WARKAR SUNIL GAJANAN	PEON	2014-12-08	NA	ENGG	Not Applicable	3627754875 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	36554	Bank Transfer	32042
166	Administration	Regular	Not Approved	Yes	MHATRE NILESH HARIBHAU	JUNIOR CLERK	2007-02-01	NA	ENGG	Applicable and Submitted	4000156797 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
Total Teaching Faculty					52	Total Non Teaching Faculty					114				
Total Approved Faculty					27	Total Non Approved Faculty (Including Proposal Sent for Approval)					139				
Total Annual Salary - Teaching											36383039 ( 53%)				
Total Annual Salary - Administration											32046564 (47%)				
Total Annual Salary											68429603				
Total Basic Pay											32859930				
Total Grade Pay											0				
Total HRA Pay											3265893				
Total DA Pay											30920580				
Total TA Pay											1383200				
Total IT/TDS Pay											1978786				
Total Institute PT/PF Pay											3093142				
Total PT/PF/other statutory deduction Pay											19800979				



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