

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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

<b>Name of the College /Institute</b>	EN3423 - Shree L.R. Tiwari College of Engineering, Mira Road (E), Dist - Thane
<b>Address</b>	Near Commissioner's Bungalow, Kanakia Park, Mira Road (East) 401 107.

## Online fee approval proposal for academic year 2026-27

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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 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized 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, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

## Expenses Documents

Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

## Income Documents

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

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**Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift**

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	8254509	6545192	426510	0	15226211	3753239	11472972	3753239	0	0	0	0	0
2	Books View	25	1074739	308357	0	0	1383096	345774	1037322	345774	0	0	0	0	0
3	FURNITURE View	15	6937867	2738830	127839	0	9804536	1461092	8343444	1461092	0	0	0	0	0
4	MACHINERY View	15	19811428	1242940	1003047	0	22057415	3233384	18824031	3233384	0	0	0	0	0
Total			36078543	10835319	1557396	0	48471258	8793489	39677769	8793489	0	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 (I) of the Act with Code No.

## FORM-A

### Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)

Name of the Trust/ Society	SHREE RAHUL EDUCADTION SOCIETY		
Address	NAVGHAR ROAD, BHAYANDER (EAST), DIST. THANE 401105	Pin Code	401105
District	Thane	Taluka	Thane
Telephone STD Code	22	Telephone No.	28120144
Mobile Number of Authorize Person to whom the communication can be sent.	9975626257	Whatsapp No.	9975626257
E-mail ID	rahuleducation@gmail.com	Trust Website	www.rahuleducation.com
Registration No. of the Trust	MAHA/129-92/THANE-25 JUNE 1992	Year of Establishment of the Trust	1992
Registration Date	25-06-1992	Trust PAN No.	AAATS5150M
Trust TAN No.	PNES16360B	Is GST Number Applicable for the Trust? Trust GST Number	N

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

**Note :** Attached the copy of change report accepted by the Charity Commissioner.

[View](#)

#### Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MR. LALLAN RAMADHAR TIWARI	PRESIDENT/CHAIRMAN	AACPT0481E	TRUSTEE	NO				
2	MRS.KANTI LALLAN TIWARI	VICE PRESIDENT	AADPT8973A	TRUSTEE	NO				
3	MR. RAHUL LALLAN TIWARI	SECRETARY	ABZPT0791R	TRUSTEE	NO				
4	MRS. KRISHNA R. TIWARI	TREASURER	ABZPT0790Q	TRUSTEE	NO				
5	MR. UTSAV RAHUL TIWARI	MEMBER OF THE TRUST	BLZPT4834J	TRUSTEE	NO				
6	MR. ANAND S. PANDEY	MEMBER OF THE TRUST	BBSPP0061Q	TRUSTEE	NO				
7	MRS. SUMAN S. TIWARI	MEMBER OF THE TRUST	AAHPT0239P	TRUSTEE	NO				
8	MR. SANJAY BANKEY PANDEY	MEMBER OF THE TRUST	AMJPP3577G	TRUSTEE	NO				
9	MRS. KAMLAVATI S. PANDEY	MEMBER OF THE TRUST	AMLPP6904D	TRUSTEE	NO				
10	MR. LALLAN RAMADHAR TIWARI	PRESIDENT/CHAIRMAN	AACPT0481E	TRUSTEE	NO				
11	MRS.KANTI LALLAN TIWARI	VICE PRESIDENT	AADPT8973A	TRUSTEE	NO				
12	MR. RAHUL LALLAN TIWARI	SECRETARY	ABZPT0791R	TRUSTEE	NO				
13	MRS.KRISHNA R. TIWARI	TREASURER	ABZPT0790Q	TRUSTEE	NO				
14	MR. UTSAV RAHUL TIWARI	MEMBER OF THE TRUST	BLZPT4834J	TRUSTEE	NO				
15	MR. ANAND S. PANDEY	MEMBER OF THE TRUST	BBSPP0061Q	TRUSTEE	NO				
16	MR. SANJAY BANKEY PANDEY	MEMBER OF THE TRUST	AMJPP3577G	TRUSTEE	NO				
17	MRS. KAMLAVATI S. PANDEY	MEMBER OF THE TRUST	AMLPP6904D	TRUSTEE	NO				
18	MISS SAUMYA RAHUL TIWARI	MEMBER OF THE TRUST	CBCPT2498E	TRUSTEE	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	RAHUL ENGLISH HIGH SCHOOL	K V NAGAR, BHAYANDAR EAST, THANE-401105	27210700607	2000	SCHOOL	EDU	OWNED
2	FRA	SHREE L. R. TIWARI COLLEGE OF ENGINEERING	KANAKIYA PARK, MIRA ROAD (EAST) .DIST - THANE PIN-401107	3423	2010	ENGINEERING	EDU	OWNED
3	NON FRA	RAHUL COLLEGE OF EDUCATION	NAVGHAR ROAD, BHAYANDAR (EAST) DIST - THANE PIN-401105	767	2006	BED	EDU	OWNED
4	NON FRA	RAHUL D.EL ED. COLLEGE	NAVGHAR ROAD, BHAYANDAR (EAST) DIST - THANE PIN-401105	1523	2005	D.EL ED.	EDU	OWNED
5	NON FRA	SHREE L. R. TIWARI DEGREE COLLEGE OF ARTS COM & SCIENCE	KANAKIYA PARK, MIRA ROAD (EAST) .DIST - THANE PIN-401107	1064	2018	DEGREE COLLEGE	EDU	OWNED
6	NON FRA	SHREE L. R. TIWARI JUNIOR COLLEGE OF COM & SCIENCE	KANAKIYA PARK, MIRA ROAD (EAST) .DIST - THANE PIN-401107	27210700639	2019	JUNIOR COLLEGE	EDU	OWNED
7	NON FRA	MOTHER MARY'S JR. COLLEGE OF COMMERCE & SCIENCE	NAVGHAR ROAD, BHAYANDAR (EAST) DIST - THANE PIN-401105	27210700277	1998	JUNIOR COLLEGE	EDU	OWNED
8	NON FRA	QUEEN MARY'S JR. COLLEGES	GOLDEN NEST, PHASE - III, MIRA ROAD (EAST) .DIST - THANE PIN-401107	27210700415	2018	JUNIOR COLLEGE	EDU	OWNED
9	NON FRA	MOTHER MARY'S ENGLISH HIGH SCHOOL	RAHUL PARK, BHAYANDAR (E) DIST - THANE PIN-401105	27210700346	1992	SCHOOL	EDU	OWNED
10	NON FRA	RAHUL VIDYA NIKETAN HINDI HIGH SCHOOL	S. V. ROAD, BHAYANDAR (EAST) DIST - THANE PIN-401105	27210700366	1997	SCHOOL	EDU	OWNED
11	NON FRA	RAHUL ENGLISH HIGH SCHOOL	K. V. NAGAR, BHAYANDAR (EAST) DIST - THANE PIN-401105	27210700607	2000	SCHOOL	EDU	OWNED
12	NON FRA	QUEEN MARY'S HIGH SCHOOL	GOLDEN NEST, PHASE - III, MIRA ROAD (EAST) .DIST - THANE PIN-401107	27210700415	2000	SCHOOL	EDU	OWNED
13	NON FRA	RAHUL INTERNATIONAL SCHOOL (CBSE BOARD)	KANAKIYA PARK, MIRA ROAD (EAST) . DIST - THANE PIN-401107	27210700585	2018	SCHOOL	EDU	OWNED
14	NON FRA	RAHUL INTERNATIONAL SCHOOL (IGCSE BOARD)	KANAKIYA PARK, MIRA ROAD (EAST) . DIST - THANE PIN-401107	27210700586	2018	SCHOOL	EDU	OWNED
15	NON FRA	MOTHER MARY'S ENGLISH HIGH SCHOOL	RAHUL PARK, BHAYANDAR EAST, THANE-401105	27210700346	1992	SCHOOL	EDU	OWNED
16	NON FRA	RAHUL VIDYA NIKETAN HINDI HIGH SCHOOL	S. V. ROAD, BHAYANDAR EAST, THANE-401105	27210700366	1997	SCHOOL	EDU	OWNED
17	NON FRA	QUEEN MARY'S HIGH SCHOOL	GOLDEN NEST, PHASE-III, MIRA ROAD EAST, THANE-401107	27210700415	2000	SCHOOL	EDU	OWNED
18	NON FRA	MOTHER MARY'S JR. COLLEGE OF COMMERCE & SCIENCE	NAVGHAR ROAD, BHAYANDAR EAST, THANE-401105	27210700277	1998	JUNIOR COLLEGE	EDU	OWNED
19	NON FRA	QUEEN MARY'S JR. COLLEGE	GOLDEN NEST, PHASE-III, MIRA ROAD EAST, THANE-401107	27210700415	2018	JUNIOR COLLEGE	EDU	OWNED
20	NON FRA	RAHUL COLLEGE OF EDUCATION	NAVGHAR ROAD, BHAYANDAR EAST, THANE-401105	767	2006	COLLEGE OF EDUCATION	EDU	OWNED
21	NON FRA	RAHUL D. EL. ED. COLLEGE	NAVGHAR ROAD, BHAYANDAR EAST, THANE-401105	1523	2005	D. EL. ED. COLLEGE	EDU	OWNED
22	FRA	SHREE L.R. TIWARI COLLEGE OF ENGINEERING, MIRA ROAD (E), DIST - THANE, MIRA ROAD , DIST-THANE , TALUKA- THANE	NEAR COMMISSIONER'S BUNGLOW, KANAKIA PARK, MIRA ROAD (EAST) 401 107. THANE 401107	EN3423	2010	ENGG,ME	EDU	OWNED
23	FRA	SHREE L.R.TIWARI COLLEGE OF LAW, TALUKA-	KANAKIA PARK, MIRA ROAD (EAST),THANE,	LLB324368	2018	LLB3,LLB5	EDU	OWNED

		THANE	THANE THANE 401107					
24	NON FRA	RAHUL INTERNATIONAL SCHOOL (CBSE BOARD)	KANAKIA PARK, MIRA ROAD (EAST),THANE, THANE THANE 401107	27210700585	2018	SCHOOL	EDU	OWNED
25	NON FRA	RAHUL INTERNATIONAL SCHOOL (IGCSE BOARD)	KANAKIA PARK, MIRA ROAD (EAST),THANE, THANE THANE 401107	27210700586	2018	SCHOOL	EDU	OWNED
26	NON FRA	SHREE L.R. TIWARI DEGREE COLLEGE OF ARTS, COM & SCIENCE	KANAKIA PARK, MIRA ROAD (EAST),THANE, THANE THANE 401107	1064	2018	DEGREE COLLEGE	EDU	OWNED
27	NON FRA	SHREE L.R.TIWARI JUNIOR COLLEGE OF COM & SCIENCE	KANAKIA PARK, MIRA ROAD (EAST),THANE, THANE THANE 401107	27210700639	2019	JUNIOR COLLEGE	EDU	OWNED



<b>Form A1</b>			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	14250	0	14250
Cost(Amount. in Rs.)	356200000	0	356200000
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	11984	250	12234
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

## FORM B- Information of Institutes

Institute Information			
Directorate Code	3423	Year of Establishment	2010
Address	Near Commissioner's Bunglow, Kanakia Park, Mira Road (East) 401 107.		
Village	Navghar Village	PIN Code	401107
District	Thane	Taluka	Thane
Telephone STD Code	022	Telephone No.	28120144
Mobile Number	9834485632	WhatsApp Number	9422879500
Official Email id to receive and send official communication	slrtce@gmail.com	Alternate E-Mail	principal@slrtce.in
Institute Website	www.slrtce.in	Institute TAN No.	pnes16360b
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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.	Whether college is autonomous	Yes <b>Date of Declaration of Autonomus : 29-05-2025</b> <span style="color: red;">View</span>
Google map link of the Institute for location	Google Map Link <a href="https://maps.app.goo.gl/4L2ww9xJMZ2h6nBm9">https://maps.app.goo.gl/4L2ww9xJMZ2h6nBm9</a>	Institute website link displaying fees to be charged by the institute	www.slrtce.in
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Umesh Shantilal Bhadade	Person duly authorised in terms of section 2 (l) of the Act	Dr. Umesh Shantilal Bhadade Designation: Principal Mobile No: 9834485632

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	HDFC BANK LTD	50100348152976	MIRA ROAD EAST
2	BANK OF BARODA	25320200000934	BHAYANDER EAST

### Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	2010	No		No	
2	ME	2013	No		No	

### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2012	4	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <span style="color: blue;">View</span>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <span style="color: blue;">View</span>
2	ENGG	COE-Computer Engineering	2010	4	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <span style="color: blue;">View</span>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <span style="color: blue;">View</span>
3	ENGG	EAT-Electronics and Telecommunication Engg	2010	4	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <span style="color: blue;">View</span>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <span style="color: blue;">View</span>

4	ENGG	INF-Information Technology	2010	4	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <a href="#">View</a>
5	ENGG	MEE-Mechanical Engineering	2012	4	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <a href="#">View</a>
6	ENGG	ECS-Electronics and Computer Science	2020	4	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <a href="#">View</a>
7	ME	COE-Computer Engineering	2013	2	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <a href="#">View</a>
8	ME	EAT-Electronics and Telecommunication Engg	2013	2	Regular Shift	Full Time	Yes	University of Mumbai	Continue	2023-24 30-06-2023 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2023-24 / 29-06-2023 <a href="#">View</a>



	PIO	0	0	0	0	0	0	0	0
	<b>Total</b>	26	115	47	58	121	16	0	0
2021-22	SI	60	60	120	60	60	120	24	24
	LE	59	8	109	18	6	111	0	0
	MQ	39	38	21	36	34	16	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	7	25	14	15	25	12	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	3	0	3	3	1	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0
	<b>Total</b>	46	66	35	54	62	29	0	0
2020-21	SI	60	60	120	60	60	120	24	24
	LE	50	6	101	0	6	50	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0
	<b>Total</b>	0	0	0	0	0	0	0	0
2019-20	SI	60	60	120	60	60	120	24	24
	LE	14	6	14	0	6	13	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0
	<b>Total</b>	0	0	0	0	0	0	0	0
<b>Total Intake</b>		<b>679</b>	<b>1414</b>	<b>1218</b>	<b>640</b>	<b>1288</b>	<b>931</b>		

### Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B++ (25) Date of decleration: 26-12-2024 NAAC Certificate: <a href="#">View</a>	N (0)	26 (25.24%)	46%	54
2	ME	B++ (25) Date of decleration: 26-12-2024 NAAC Certificate: <a href="#">View</a>	N (0)	4 (100%)	0%	54

**Details of Transactions with Related Party for the FY 2024-2025**

<b>Sr. No.</b>	<b>Name of the Related Trustee</b>	<b>Expense Head</b>	<b>Name of the party</b>	<b>Nature of Transaction</b>	<b>Amount in Rs.</b>
1	NA	Expenses not related to conduct of courses	NA	NA	0
Total					0

**Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.**

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	TRIPATHI SUBHAM	<a href="#">View</a>	108000
2	ENGG	2024-25	Open / Institute Level	Female	JAISWAR PALAK	<a href="#">View</a>	108000
3	ENGG	2023-24	Open / Institute Level	Male	PACHCHIGAR NISHTHA	<a href="#">View</a>	96000
4	ENGG	2023-24	Open / Institute Level	Female	MISHRA RITIKA	<a href="#">View</a>	96000
5	ENGG	2022-23	Open / Institute Level	Male	MISHRA MEHRAJ	<a href="#">View</a>	83500
6	ENGG	2022-23	Open / Institute Level	Female	SAWANT SHREYA	<a href="#">View</a>	83500
7	ENGG	2021-22	Open / Institute Level	Male	AKASHSWAMY VATHRIYAR	<a href="#">View</a>	90000
8	ENGG	2021-22	Open / Institute Level	Female	TRIPATHI SHUBHAM	<a href="#">View</a>	90000
9	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	GANDHI ARYAN	<a href="#">View</a>	108000
10	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	GADADE CHATURTHI	<a href="#">View</a>	108000
11	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	DAPHALE AKANKSHA	<a href="#">View</a>	96000
12	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	NAME DHRUTI BHAU	<a href="#">View</a>	96000
13	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	GURAV ANUJ	<a href="#">View</a>	83500
14	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	SINGH SAKSHI	<a href="#">View</a>	83500
15	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	VARUN JITENDRA	<a href="#">View</a>	90000
16	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	DEORE SHAKSHI	<a href="#">View</a>	90000
17	ENGG	2024-25	SC/ST	Male	PATIL SANGHAPAL	<a href="#">View</a>	108000
18	ENGG	2024-25	SC/ST	Female	SAMUDRE TANISHKA	<a href="#">View</a>	108000
19	ENGG	2023-24	SC/ST	Male	DIGHADE PRANAV	<a href="#">View</a>	96000
20	ENGG	2023-24	SC/ST	Female	SARVADE SWARA	<a href="#">View</a>	96000
21	ENGG	2022-23	SC/ST	Male	KHARATE AMAR	<a href="#">View</a>	83500
22	ENGG	2022-23	SC/ST	Female	JAISWAR DIVYA	<a href="#">View</a>	83500
23	ENGG	2021-22	SC/ST	Male	SHARMAN SAMARPAL	<a href="#">View</a>	90000
24	ENGG	2021-22	SC/ST	Female	NISHAD ANJALI	<a href="#">View</a>	90000
25	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	VIRKAR VAIBHAV	<a href="#">View</a>	108000
26	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	TILE SWATI	<a href="#">View</a>	108000
27	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	TAPLE SAMRRUDDH	<a href="#">View</a>	96000
28	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	SINGH VAISHNAVI	<a href="#">View</a>	96000
29	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	YADAV BINDU	<a href="#">View</a>	83500
30	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	GUPTA SHREYA	<a href="#">View</a>	83500
31	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	KOMAL PANDEY	<a href="#">View</a>	90000

32	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	CHAITANYA MAHADEV	<a href="#">View</a>	90000
33	ME	2024-25	Open / Institute Level	Male	NADAR KARTHIK CHANDRAN	<a href="#">View</a>	63500
34	ME	2024-25	Open / Institute Level	Female	PATIL BHUMIKA CHITTARANJAN	<a href="#">View</a>	63500
35	ME	2023-24	Open / Institute Level	Male	TIWARI MRITYUNJAY AKHILESH-	<a href="#">View</a>	46500
36	ME	2023-24	Open / Institute Level	Female	ATHALYE AMRITA ANANT	<a href="#">View</a>	46500
37	ME	2023-24	OBC/EBC/EWS/SEBC	Female	MHATRE POOJA ARUN	<a href="#">View</a>	46500
38	ME	2023-24	OBC/EBC/EWS/SEBC	Male	SAVE UTKARSHA PRAKASH	<a href="#">View</a>	46500
39	ME	2024-25	OBC/EBC/EWS/SEBC	Male	GURAV PRATIK HARICHANDRA	<a href="#">View</a>	63500

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

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

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

<b>Name of the College /Institute</b>	EN3423 - Shree L.R. Tiwari College of Engineering, Mira Road (E), Dist - Thane
<b>Address</b>	Near Commissioner's Bunglow, Kanakia Park, Mira Road (East) 401 107.

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

**Method of Accounting: MERCANTILE**

### Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	BANK INTEREST	9,288	9,242	46	0	0	0	0
2	INTEREST ON FDR	26,92,644	26,79,181	13,463	0	0	0	0
3	INTEREST ON SB ACCOUNT	31,000	30,845	155	0	0	0	0
4	NET DEFICIT	2,58,84,720	2,57,55,296	1,29,424	0	0	0	0
5	FEES RECEIVED	17,12,83,000	17,01,36,500	11,46,500	0	0	0	0
<b>Total Income</b>		19,99,00,652	19,86,11,064	12,89,588	0	0	0	0

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,90,41,788	<b>Total</b> 1,89,08,969	<b>Total</b> 1,32,819	0	0	0	0
2	Deficit - Excess of Expenditure over Income	2,58,84,720	<b>Total</b> 2,57,55,296	<b>Total</b> 1,29,424	0	0	0	0
3	Bank Interest Income	40,288	<b>Total</b> 40,087	<b>Total</b> 201	0	0	0	0
4	Interest on FDR	26,92,644	<b>Total</b> 26,79,181	<b>Total</b> 13,463	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	15,22,41,212	<b>Total</b> 15,12,27,531	<b>Total</b> 10,13,681	0	0	0	0
<b>Total Income</b>		19,99,00,652	19,86,11,064	12,89,588	0	0	0	0

### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION ON FIRE SYSTEMS	1,64,484	1,63,662	822	0	0	0	0
2	DEPRECIATION ON ELECTRONIC EQUIPMENTS	3,24,771	3,23,147	1,624	0	0	0	0
3	DEPRECIATION ON ELECTRICAL EQUIPMENTS	7,93,473	7,89,506	3,967	0	0	0	0
4	DEPRECIATION ON COMPUTER	45,50,757	45,28,003	22,754	0	0	0	0
5	CONVEYANCE	6,45,844	6,42,615	3,229	0	0	0	0
6	CONFERENCE & SEMINAR EXPENSES	1,26,131	1,25,500	631	0	0	0	0
7	CONSULTANCY CHARGES	3,02,568	3,01,055	1,513	0	0	0	0
8	CAMERA AMC	40,375	40,173	202	0	0	0	0
9	REPAIRS RESTRUCTURING OF CLASS ROOM	16,25,788	16,17,659	8,129	0	0	0	0
10	DEPRECIATION ON LABORATORY EQUIPMENTS	4,54,701	4,52,427	2,274	0	0	0	0
11	DEPRECIATION ON FURNITURE & FIXTURES	10,46,812	10,41,578	5,234	0	0	0	0
12	BOOKS, PERIODICALS, NEWSPAPER & JOURNALS	7,38,747	7,35,053	3,694	0	0	0	0
13	AUDIT FEES	3,00,000	2,98,500	1,500	0	0	0	0
14	BANK CHARGES	1,49,969	1,49,219	750	0	0	0	0

15	AMC WATER PURIFIER	59,481	59,184	297	0	0	0	0
16	AMC FOR COMPUTER	23,03,270	22,91,754	11,516	0	0	0	0
17	AICTE FEES PAID	22,69,500	22,58,152	11,348	0	0	0	0
18	AFFILIATION FEES PAID TO MUMBAI UNIVERSITY	4,60,000	4,57,700	2,300	0	0	0	0
19	ADVERTISEMENT EXPENSES ON ADMISSION	16,01,878	15,93,869	8,009	0	0	0	0
20	AC AMC CHARGES	10,32,100	10,26,939	5,161	0	0	0	0
21	ADMISSION REGULATING AUTHORITY FEES	3,01,600	3,00,092	1,508	0	0	0	0
22	DEPRECIATION ON LIBRARY BOOKS	4,27,591	4,25,453	2,138	0	0	0	0
23	DEPRECIATION ON OFFICE EQUIPMENTS	10,78,287	10,72,896	5,391	0	0	0	0
24	DEPRECIATION ON SOFTWARE	4,83,692	4,81,274	2,418	0	0	0	0
25	DEPRECIATION ON VEHICLE	1,02,165	1,01,654	511	0	0	0	0
26	DRIP IRRIGATION	31,673	31,515	158	0	0	0	0
27	DTE PROCESSING FEES	4,50,000	4,47,750	2,250	0	0	0	0
28	ELECTRICAL REPAIR & MAINTENANCE	9,19,432	9,14,835	4,597	0	0	0	0
29	ELECTRICAL CHARGES PAID TO R-INFRA	39,00,650	38,81,147	19,503	0	0	0	0
30	EMPLOYERS CONTRIBUTION OF PROVIDENT FUND	17,42,999	17,34,284	8,715	0	0	0	0
31	EXAMINATION REMUNERATION CHG TO MUM UNL.	12,35,318	12,29,141	6,177	0	0	0	0
32	FACULTY DEVELOPMENT EXPENSES	2,47,204	2,45,968	1,236	0	0	0	0
33	FEES REGULATING AUTHORITY FEES	1,36,395	1,35,713	682	0	0	0	0
34	FIRE AMC	5,41,804	5,39,095	2,709	0	0	0	0
35	FIRST AID EXPENSES/MEDICAL EXPENSES	1,09,922	1,09,372	550	0	0	0	0
36	FUNCTION & FESTIVAL EXPENSES	22,74,951	22,63,576	11,375	0	0	0	0
37	GRATUITY EXPENSES	22,12,140	22,01,079	11,061	0	0	0	0
38	HONORARIUM PAID TO VISTING FACULTIES	4,24,200	4,22,079	2,121	0	0	0	0
39	INDUCTION PROGRAM	44,550	44,327	223	0	0	0	0
40	INTERNET CHARGES	20,75,230	20,64,854	10,376	0	0	0	0
41	LAB MATERIAL CONSUMABLE BY DEPT & COLLEGE	11,24,170	11,18,549	5,621	0	0	0	0
42	MEETING EXPENSES	22,870	22,756	114	0	0	0	0
43	MISCELLANEOUS/GENERAL EXPENSES	12,84,929	12,78,504	6,425	0	0	0	0
44	MUMBAI UNIVERSITY AFFILIATION FEES	7,50,000	7,46,250	3,750	0	0	0	0
45	MUMBAI UNIVERSITY EXAMINATION FEES	36,45,859	36,27,630	18,229	0	0	0	0
46	NAAC EXPENSES	6,78,769	6,75,375	3,394	0	0	0	0
47	NBA EXPENSES	2,80,290	2,78,889	1,401	0	0	0	0
48	OFFICE ADMINISTRATIVE EXPENSES	6,51,460	6,48,203	3,257	0	0	0	0
49	PEST CONTROL AMC	45,500	45,272	228	0	0	0	0
50	PLANTATION CHARGES	2,64,660	2,63,337	1,323	0	0	0	0
51	POSTAGE & TELEGRAM (COURIERS)	1,35,253	1,34,577	676	0	0	0	0
52	PRINTING & STATIONERY	43,56,273	43,34,492	21,781	0	0	0	0
53	PROFESSIONAL FEE	15,36,000	15,28,320	7,680	0	0	0	0
54	PROJECT EXPENSES	10,27,300	10,22,163	5,137	0	0	0	0
55	PROVIDENT FUND ADMIN CHARGES	68,604	68,261	343	0	0	0	0
56	PUBLICITY & PROMOTIONAL EXPENSES	13,500	13,432	68	0	0	0	0
57	RENTAL COMPUTER SYSTEM	14,95,400	14,87,923	7,477	0	0	0	0
58	REPAIRS & MAINTENANCE BUILDING	82,48,101	82,06,860	41,241	0	0	0	0
59	REPAIRS & MAINTENANCE CIVIL LAB	6,10,000	6,06,950	3,050	0	0	0	0
60	REPAIRS & MAINTENANCE COMPUTER	9,87,800	9,82,861	4,939	0	0	0	0
61	REPAIRS & MAINTENANCE ELECTRONIC LAB	4,60,000	4,57,700	2,300	0	0	0	0
62	REPAIRS & MAINTENANCE MECHANICAL LAB	6,06,832	6,03,798	3,034	0	0	0	0
63	REPAIRS & MAINTENANCE LIFT	3,44,523	3,42,800	1,723	0	0	0	0
64	REPAIRS TO EQUIPMENTS	48,752	48,508	244	0	0	0	0
65	REPAIRS TO FURNITURE & FIXTURES	23,93,404	23,81,437	11,967	0	0	0	0
66	RESEARCH AND DEVELOPMENT EXPENSES	18,770	18,676	94	0	0	0	0
67	SECURITY STAFF WELFARE	11,72,721	11,66,857	5,864	0	0	0	0
68	SOFTWARE EXPENSES	2,92,353	2,90,891	1,462	0	0	0	0

69	STAFF INSURANCE	52,743	52,479	264	0	0	0	0
70	STAFF RECRUITMENT EXPENSES	1,76,000	1,75,120	880	0	0	0	0
71	STAFF WELFARE EXPENSES	14,60,070	14,52,770	7,300	0	0	0	0
72	STUDENT GET TO GETHER EXPENSES	14,38,760	14,31,566	7,194	0	0	0	0
73	STUDENT INSURANCE	2,16,412	2,15,330	1,082	0	0	0	0
74	STUDENTS ACTIVITY EXPENSES	19,80,162	19,70,261	9,901	0	0	0	0
75	TELEPHONE EXPENSES	64,323	64,001	322	0	0	0	0
76	TRAINING & PLACEMENT EXP. FOR STUDENTS	7,16,991	7,13,406	3,585	0	0	0	0
77	TRAINING & TRAVEL EXPENSES	1,92,448	1,91,486	962	0	0	0	0
78	TRANSPORT CHARGES	3,30,440	3,28,788	1,652	0	0	0	0
79	TRAVELLING EXPENSES	1,70,924	1,70,069	855	0	0	0	0
80	VEHICLE MAINTENANCE EXPENSES	5,04,553	5,02,030	2,523	0	0	0	0
81	WATER CHARGES	21,94,149	21,83,178	10,971	0	0	0	0
82	WEB DESIGN CHARGES	8,25,880	8,21,751	4,129	0	0	0	0
83	SALARIES & ALLOWANCES	11,92,82,252	11,86,85,841	5,96,411	0	0	0	0
<b>Total Expenses</b>		<b>19,99,00,652</b>	<b>19,89,01,146</b>	<b>9,99,506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Expenses Conversion Details</b>								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	7,62,36,375	<b>Total</b> 7,58,55,192 <b>Paid</b> 7,58,55,192 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 7,58,55,192	<b>Total</b> 3,81,183 <b>Paid</b> 3,81,183 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 3,81,183	0	0	0	0
Salary - Teaching Staff	Gratuity paid ( <a href="#">Gratuity Paid Debited to P&amp;L Account</a> ) <a href="#">Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</a>	21,18,090	<b>Total</b> 21,07,500 <b>Paid</b> 21,07,500 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 21,07,500	<b>Total</b> 10,590 <b>Paid</b> 10,590 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 10,590	0	0	0	0
Salary - Teaching Staff	Gratuity provision	32,47,500	<b>Total</b> 32,31,262 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 32,31,262	<b>Total</b> 16,238 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 16,238	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	18,11,942	<b>Total</b> 18,02,882 <b>Paid</b> 18,02,882 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 18,02,882	<b>Total</b> 9,060 <b>Paid</b> 9,060 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 9,060	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	72,474	<b>Total</b> 72,112 <b>Paid</b> 72,112 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 72,112	<b>Total</b> 362 <b>Paid</b> 362 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 362	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	52,743	<b>Total</b> 52,479 <b>Paid</b> 52,479 <b>Provision for Unpaid</b>	<b>Total</b> 264 <b>Paid</b> 264 <b>Provision for Unpaid</b>	0	0	0	0

			0 Claimed 52,479	0 Claimed 264				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,87,15,877	Total 3,85,22,298 Paid 3,85,22,298 Provision for Unpaid 0 Claimed 3,85,22,298	Total 1,93,579 Paid 1,93,579 Provision for Unpaid 0 Claimed 1,93,579	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid ( <a href="#">Gratuity Paid Debited to P&amp;L Account</a> ) <a href="#">Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</a>	94,050	Total 93,580 Paid 93,580 Provision for Unpaid 0 Claimed 93,580	Total 470 Paid 470 Provision for Unpaid 0 Claimed 470	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	10,82,500	Total 10,77,088 Paid 0 Provision for Unpaid 0 Claimed 10,77,088	Total 5,412 Paid 0 Provision for Unpaid 0 Claimed 5,412	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	4,24,200	Total 4,22,079 Claimed 4,22,079	Total 2,121 Claimed 2,121	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	22,69,500	Total 22,58,152 Claimed 22,58,152	Total 11,348 Claimed 11,348	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <a href="#">Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</a>	4,50,000	Total 4,47,750 Claimed 4,47,750	Total 2,250 Claimed 2,250	0	0	0	0
Affiliation	University Affiliation Fee	12,10,000	Total 12,03,950 Claimed 12,03,950	Total 6,050 Claimed 6,050	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <a href="#">Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total).</a>	48,81,177	Total 48,56,771 Claimed 48,56,771	Total 24,406 Claimed 24,406	0	0	0	0
Insurance	Student Insurance <a href="#">Upload copy of insurance policy made towards Student</a>	2,16,412	Total 2,15,330 Claimed 2,15,330	Total 1,082 Claimed 1,082	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	82,48,101	Total 82,06,860 Claimed 82,06,860	Total 41,241 Claimed 41,241	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	99,96,484	Total 99,46,502 Claimed 99,46,502	Total 49,982 Claimed 49,982	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	48,48,410	Total 48,24,168 Claimed 48,24,168	Total 24,242 Claimed 24,242	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	2,92,353	Total 2,90,891 Claimed 2,90,891	Total 1,462 Claimed 1,462	0	0	0	0
Transport Charges	Transport Vehicles bus for others	3,30,440	Total 3,28,788 Claimed 3,28,788	Total 1,652 Claimed 1,652	0	0	0	0

Audit Fees	Audit Fee - College	3,00,000	<b>Total</b> 2,98,500 <b>Claimed</b> 2,98,500	<b>Total</b> 1,500 <b>Claimed</b> 1,500	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.</a>	1,36,395	<b>Total</b> 1,35,713 <b>Claimed</b> 1,35,713	<b>Total</b> 682 <b>Claimed</b> 682	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload receipt of Processing fee paid to Admission Regulating Authority.</a>	3,01,600	<b>Total</b> 3,00,092 <b>Claimed</b> 3,00,092	<b>Total</b> 1,508 <b>Claimed</b> 1,508	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	1,10,372	<b>Total</b> 1,09,820 <b>Claimed</b> 1,09,820	<b>Total</b> 552 <b>Claimed</b> 552	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/Social Media <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/social media</a>	7,94,618	<b>Total</b> 7,90,645 <b>Claimed</b> 7,90,645	<b>Total</b> 3,973 <b>Claimed</b> 3,973	0	0	0	0
Expenditure of Advertisement	Advertisement - General <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	6,96,888	<b>Total</b> 6,93,404 <b>Claimed</b> 6,93,404	<b>Total</b> 3,484 <b>Claimed</b> 3,484	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	37,13,711	<b>Total</b> 36,95,142 <b>Claimed</b> 36,95,142	<b>Total</b> 18,569 <b>Claimed</b> 18,569	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	19,80,162	<b>Total</b> 19,70,261 <b>Claimed</b> 19,70,261	<b>Total</b> 9,901 <b>Claimed</b> 9,901	0	0	0	0
Expenses related to Students	4. Training & placement expenses	7,16,991	<b>Total</b> 7,13,406 <b>Claimed</b> 7,13,406	<b>Total</b> 3,585 <b>Claimed</b> 3,585	0	0	0	0
Expenses related to Students	6. Induction Program	44,550	<b>Total</b> 44,327 <b>Claimed</b> 44,327	<b>Total</b> 223 <b>Claimed</b> 223	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	1,49,969	<b>Total</b> 1,49,219 <b>Claimed</b> 1,49,219	<b>Total</b> 750 <b>Claimed</b> 750	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	81,985	<b>Total</b> 81,575 <b>Claimed</b> 81,575	<b>Total</b> 410 <b>Claimed</b> 410	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	44,146	<b>Total</b> 43,925 <b>Claimed</b> 43,925	<b>Total</b> 221 <b>Claimed</b> 221	0	0	0	0
Conference and Seminar	Student competition	10,27,300	<b>Total</b> 10,22,164 <b>Claimed</b> 10,22,164	<b>Total</b> 5,136 <b>Claimed</b> 5,136	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	2,29,755	<b>Total</b> 2,28,606 <b>Claimed</b> 2,28,606	<b>Total</b> 1,149 <b>Claimed</b> 1,149	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	15,36,000	<b>Total</b> 15,28,320 <b>Claimed</b> 15,28,320	<b>Total</b> 7,680 <b>Claimed</b> 7,680	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	9,79,038	<b>Total</b> 9,74,143 <b>Claimed</b> 9,74,143	<b>Total</b> 4,895 <b>Claimed</b> 4,895	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	9,59,376	<b>Total</b> 9,54,579 <b>Claimed</b> 9,54,579	<b>Total</b> 4,797 <b>Claimed</b> 4,797	0	0	0	0

Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	10,09,216	<b>Total</b> 10,04,170 <b>Claimed</b> 10,04,170	<b>Total</b> 5,046 <b>Claimed</b> 5,046	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	20,75,230	<b>Total</b> 20,64,854 <b>Claimed</b> 20,64,854	<b>Total</b> 10,376 <b>Claimed</b> 10,376	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	64,323	<b>Total</b> 64,001 <b>Claimed</b> 64,001	<b>Total</b> 322 <b>Claimed</b> 322	0	0	0	0
Communication Expenses	Postage, Courier Charges	1,35,253	<b>Total</b> 1,34,577 <b>Claimed</b> 1,34,577	<b>Total</b> 676 <b>Claimed</b> 676	0	0	0	0
Printing and Stationery	Exam papers and form printing	30,49,391	<b>Total</b> 30,34,144 <b>Claimed</b> 30,34,144	<b>Total</b> 15,247 <b>Claimed</b> 15,247	0	0	0	0
Printing and Stationery	Other stationary	13,06,882	<b>Total</b> 13,00,347 <b>Claimed</b> 13,00,347	<b>Total</b> 6,535 <b>Claimed</b> 6,535	0	0	0	0
Establishment Expenses	Electricity	39,00,650	<b>Total</b> 38,81,147 <b>Claimed</b> 38,81,147	<b>Total</b> 19,503 <b>Claimed</b> 19,503	0	0	0	0
Establishment Expenses	Water and Tanker Charges <a href="#">Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</a>	21,94,149	<b>Total</b> 21,83,178 <b>Claimed</b> 21,83,178	<b>Total</b> 10,971 <b>Claimed</b> 10,971	0	0	0	0
Establishment Expenses	Gardening Material	2,96,333	<b>Total</b> 2,94,851 <b>Claimed</b> 2,94,851	<b>Total</b> 1,482 <b>Claimed</b> 1,482	0	0	0	0
Contractual Services	Security services	11,72,721	<b>Total</b> 11,66,857 <b>Claimed</b> 11,66,857	<b>Total</b> 5,864 <b>Claimed</b> 5,864	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	11,24,170	<b>Total</b> 11,18,549 <b>Claimed</b> 11,18,549	<b>Total</b> 5,621 <b>Claimed</b> 5,621	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	9,59,059	<b>Total</b> 9,54,265 <b>Claimed</b> 9,54,265	<b>Total</b> 4,794 <b>Claimed</b> 4,794	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	20,46,311	<b>Total</b> 20,36,079 <b>Claimed</b> 20,36,079	<b>Total</b> 10,232 <b>Claimed</b> 10,232	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	94,26,733	<b>Total</b> 93,79,599 <b>Claimed</b> 0	<b>Total</b> 47,134 <b>Claimed</b> 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	7,38,747	<b>Total</b> 7,35,053 <b>Claimed</b> 7,35,053	<b>Total</b> 3,694 <b>Claimed</b> 3,694	0	0	0	0
<b>Total Expenses</b>		19,99,00,652	19,89,01,146	9,99,506	0	0	0	0
<b>Total Claimed Expenses</b>			18,95,21,547	9,52,372				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

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

### FORM-C

#### Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Non Teaching	Library	Assistant Librarian	1	1
2	Non Teaching	Administrative	Assistant Estate Manager	2	2
3	Non Teaching	Administrative	Campus Director	1	1
4	Teaching	Teaching	Assistant Professor	107	107
5	Teaching	Teaching	Principal Director	2	2
6	Teaching	Teaching	Professor	3	2
7	Teaching	Teaching	Associate Professor	13	4
8	Non Teaching	Account	Assistant Accounts Officer	3	3
9	Non Teaching	Account	Assistant Account Officer	0	0
10	Non Teaching	Administrative	Assistant Exam Officer	2	2
11	Non Teaching	Administrative	Academic Co-ordinator	1	1
12	Non Teaching	Administrative	Administrative Officer	1	1
13	Non Teaching	Administrative	Admission Councilor	1	1
14	Non Teaching	Administrative	Head clerk	1	1
15	Non Teaching	Administrative	HR - Assistant Manager	1	1
16	Non Teaching	Account	Account Clerk	4	1
17	Non Teaching	Laboratory	Laboratory Assistant	42	35
18	Non Teaching	Laboratory	Laboratory Attendant	24	7
19	Non Teaching	Account	Finance Officer	2	2
20	Non Teaching	Administrative	Maintenance Officer	2	2
21	Non Teaching	Class IV	Bus Driver	2	1
22	Non Teaching	Class IV	Office Car Driver	3	3
23	Non Teaching	Cleaning Personal	Maid Sweeper	2	2
24	Non Teaching	Class IV	Peon/Officer Boy	11	11
25	Non Teaching	Security	Security Guard	11	9
26	Non Teaching	Administrative	Training and Placement Officer	2	2
27	Non Teaching	Laboratory	Jr Lab Clerk	1	1
28	Non Teaching	Administrative	Upper Division Clerk	1	1
29	Non Teaching	Administrative	Lower Division Clerk	2	2
30	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
31	Non Teaching	Account	Account Manager	1	1
32	Non Teaching	Laboratory	Assistant Workshop Instructor	3	3
33	Non Teaching	Administrative	Registrar	1	1
34	Non Teaching	Administrative	Asst. Administrative Officer	1	1
35	Non Teaching	Cleaning Personal	Sanitation Worker	6	6
36	Non Teaching	Cleaning Personal	Wet Sweeper	10	10
37	Non Teaching	Administrative	Director of Quality Management	1	1
38	Non Teaching	Store	Store Keeper	1	1
39	Non Teaching	Library	Librarian	1	1
40	Non Teaching	Student Welfare	Physical Education	7	7
41	Non Teaching	Administrative	Legal Assistant	1	1
42	Non Teaching	Administrative	Brand and Marketing Manager	1	1
<b>Total</b>				<b>283</b>	<b>243</b>

Date

Place

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

Name of the College/Institute: Shree L.R. Tiwari College of Engineering, Mira Road (E), Dist - Thane  
Code: EN3423  
Location: Near Commissioner's Bungalow, Kanakia Park, Mira Road (East) 401 107.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B-1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	DEVEN NAVINCHANDRA SHAH	Principal Director	21-04-2022	NA	ENGG,ME	2532020000934-BANK OF BARODA	4524337	1065793	Bank Transfer	4524337	4501715	22622	0	0	0	0
2	Teaching	Regular	Approved	Yes	UMESH SHANTILAL BHADADE	Principal Director	10-03-2021	NA	ENGG,ME	45810100007789-BANK OF BARODA	2633841	443836	Bank Transfer	2633841	2620672	13169	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	DR.BHUSHANKUMAR PITAMBAR NEMADE	Assistant Professor	23-11-2023	NA	ENGG,ME	50100602329213-BANK OF BARODA	1687500	180700	Bank Transfer	1687500	1679062	8438	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	DR.VIKAS JAWAHARLAL KAUL	Assistant Professor	29-07-2022	NA	ENGG,ME	63005992058-BANK OF BARODA	1585594	148905	Bank Transfer	1585594	1577666	7928	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	DR.AJIT RAJDHAR PATIL	Associate Professor	05-09-2022	NA	ENGG,ME	0778104000112611-BANK OF BARODA	1543710	139092	Bank Transfer	1543710	1535991	7719	0	0	0	0
6	Teaching	Regular	Approved	Yes	ROOPALI PRASHANT LOLAGE	Assistant Professor	01-06-2021	NA	ENGG,ME	45810100007833-bank of baroda	1430776	112757	Bank Transfer	1430776	1423622	7154	0	0	0	0
7	Teaching	Regular	Approved	Yes	SHEETAL SWAPNIL MAHADIK	Associate Professor	01-07-2015	NA	ENGG,ME	45810100003050-BANK OF BARODA	1425189	100920	Bank Transfer	1425189	1418063	7126	0	0	0	0
8	Teaching	Regular	Approved	Yes	LAHU H TELI	Associate Professor	01-07-2012	NA	ENGG,ME	25320100020727-BANK OF BARODA	1239420	74896	Bank Transfer	1239420	1233223	6197	0	0	0	0
9	Teaching	Regular	Approved	Yes	PRAVIN H JANGID	Assistant Professor	01-09-2010	NA	ENGG,ME	25320100020643-BANK OF BARODA	1210728	73173	Bank Transfer	1210728	1204674	6054	0	0	0	0
10	Teaching	Regular	Approved	Yes	DHIRAJ RAMADHIN SINGH	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100004099-BANK OF BARODA	1098941	40609	Bank Transfer	1098941	1093446	5495	0	0	0	0
11	Teaching	Regular	Approved	Yes	VINAYAK D SHINDE	Associate Professor	01-07-2013	NA	ENGG,ME	25320100020699-BANK OF BARODA	1082683	53198	Bank Transfer	1082683	1077270	5413	0	0	0	0
12	Teaching	Regular	Approved	Yes	ZAINAB FAKHRUDDIN MIZWAN	Assistant Professor	01-09-2010	NA	ENGG,ME	25320100020626-BANK OF BARODA	1026639	30436	Bank Transfer	1026639	1021506	5133	0	0	0	0
13	Teaching	Regular	Approved	Yes	KARUNA MANISH DHAKE	Assistant Professor	01-09-2010	NA	ENGG,ME	25320100021453-BANK OF BARODA	977849	16193	Bank Transfer	977849	972960	4889	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	RAJESH L. GAIKWAD	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005484-BANK OF BARODA	961690	18615	Bank Transfer	961690	956882	4808	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	POORVA GIRISH WAINGANKAR	Assistant Professor	01-12-2023	NA	ENGG,ME	45810100010399-BANK OF BARODA	928861	36801	Bank Transfer	928861	924217	4644	0	0	0	0
16	Teaching	Regular	Approved	Yes	MADHURI NARENDRA GEDAM	Assistant Professor	01-07-2013	NA	ENGG,ME	25320100020687-BANK OF BARODA	908246	14195	Bank Transfer	908246	903705	4541	0	0	0	0
17	Teaching	Regular	Approved	Yes	UMA BHAVIN GORADIYA	Assistant Professor	01-07-2014	NA	ENGG,ME	25320100022851-BANK OF BARODA	901383	0	Bank Transfer	901383	896876	4507	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	MANJIRI H GOGATE	Assistant Professor	18-07-2011	NA	ENGG,ME	25320100020628-BANK OF BARODA	887160	32465	Bank Transfer	887160	882724	4436	0	0	0	0
19	Teaching	Regular	Approved	Yes	USHA G BAG	Assistant Professor	28-09-2010	NA	ENGG,ME	25320100020621-BANK OF BARODA	875175	14472	Bank Transfer	875175	870799	4376	0	0	0	0
20	Teaching	Regular	Approved	Yes	MRUNALINI AMOL DESHMUKH	Assistant Professor	01-07-2014	NA	ENGG,ME	25320100022976-BANK OF BARODA	869614	30639	Bank Transfer	869614	865266	4348	0	0	0	0
21	Teaching	Regular	Approved	Yes	ABOLI V MOHARIL	Assistant Professor	01-07-2013	NA	ENGG,ME	25320100020701-BANK OF BARODA	851022	28706	Bank Transfer	851022	846767	4255	0	0	0	0
22	Teaching	Regular	Not Approved	Yes	YOGITA UMESH YERNE	Assistant Professor	04-06-2016	NA	ENGG,ME	42450100000666-BANK OF BARODA	850614	0	Bank Transfer	850614	846361	4253	0	0	0	0
23	Teaching	Regular	Approved	Yes	HEMANGI H. SATAM	Assistant Professor	01-07-2013	NA	ENGG,ME	25320100020704-BANK OF BARODA	842022	26420	Bank Transfer	842022	837812	4210	0	0	0	0
24	Teaching	Regular	Not Approved	Yes	SWAPNA M PATIL	Assistant Professor	15-07-2013	NA	ENGG,ME	25320100020787-BANK OF BARODA	842022	19140	Bank Transfer	842022	837812	4210	0	0	0	0
25	Teaching	Regular	Not Approved	Yes	SWETA NISHANT PADMAN	Assistant Professor	01-07-2015	NA	ENGG,ME	13780100017411-BANK OF BARODA	829872	0	Bank Transfer	829872	825723	4149	0	0	0	0
26	Teaching	Regular	Approved	Yes	SHRUTI RAJESH PATIL	Assistant Professor	23-07-2012	NA	ENGG,ME	25320100020733-BANK OF BARODA	828522	26366	Bank Transfer	828522	824379	4143	0	0	0	0
27	Teaching	Regular	Approved	Yes	MANISH MAHADEO RANE	Assistant Professor	01-07-2014	NA	ENGG,ME	25320100022857-BANK OF BARODA	827553	0	Bank Transfer	827553	823415	4138	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	SAUMYA D PHILIP	Assistant Professor	01-09-2010	NA	ENGG,ME	25320100020625-BANK OF BARODA	822818	24347	Bank Transfer	822818	818704	4114	0	0	0	0
29	Teaching	Regular	Approved	Yes	ABHJIT AMARES SAMANTA	Assistant Professor	01-07-2012	NA	ENGG,ME	25320100020630-BANK OF BARODA	818553	14463	Bank Transfer	818553	814460	4093	0	0	0	0
30	Teaching	Regular	Approved	Yes	REENA R KOTHARI	Assistant Professor	01-09-2010	NA	ENGG,ME	25320100020622-BANK OF BARODA	818265	25300	Bank Transfer	818265	814174	4091	0	0	0	0
31	Teaching	Regular	Approved	Yes	APARNA FAKHRUDDIN MAJARE	Assistant Professor	01-07-2013	NA	ENGG,ME	25320100020696-BANK OF BARODA	805053	16183	Bank Transfer	805053	801028	4025	0	0	0	0

32	Teaching	Regular	Approved	Yes	NAMRATA G KULKARNI	Assistant Professor	01-07-2013	NA	ENGG,ME	25320100020705-BANK OF BARODA	805053	0	Bank Transfer	805053	801028	4025	0	0	0	0
33	Teaching	Regular	Not Approved	Yes	VINAY KUMAR SINGH	Assistant Professor	01-07-2014	NA	ENGG,ME	25320100022971-BANK OF BARODA	805053	0	Bank Transfer	805053	801028	4025	0	0	0	0
34	Teaching	Regular	Not Approved	Yes	PEMBHARTHI L. DAMODHAR	Assistant Professor	04-06-2016	NA	ENGG,ME	45810100004031-BANK OF BARODA	805053	0	Bank Transfer	805053	801028	4025	0	0	0	0
35	Teaching	Regular	Approved	Yes	SNEHAL J SHAH	Assistant Professor	01-07-2013	NA	ENGG,ME	25320100020706-BANK OF BARODA	801345	24689	Bank Transfer	801345	797338	4007	0	0	0	0
36	Teaching	Regular	Not Approved	Yes	NEELAM O. PHADNIS	Assistant Professor	02-06-2016	NA	ENGG,ME	45810100004058-BANK OF BARODA	796146	22078	Bank Transfer	796146	792165	3981	0	0	0	0
37	Teaching	Regular	Approved	Yes	RUPALI D. PASHTE	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005489-BANK OF BARODA	795765	4700	Bank Transfer	795765	791786	3979	0	0	0	0
38	Teaching	Regular	Not Approved	Yes	ADITYA S DESAI	Assistant Professor	18-07-2011	NA	ENGG,ME	25320100020629-BANK OF BARODA	782265	17070	Bank Transfer	782265	778354	3911	0	0	0	0
39	Teaching	Regular	Not Approved	Yes	RASHMI N MAHESHWARI	Assistant Professor	01-07-2015	NA	ENGG,ME	45810100003010-BANK OF BARODA	782265	0	Bank Transfer	782265	778354	3911	0	0	0	0
40	Teaching	Regular	Approved	Yes	SONALI A. PADALKAR	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100004032-BANK OF BARODA	774678	2061	Bank Transfer	774678	770805	3873	0	0	0	0
41	Teaching	Regular	Approved	Yes	SAMITA K. BHANDARI	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005511-BANK OF BARODA	773646	0	Bank Transfer	773646	769778	3868	0	0	0	0
42	Teaching	Regular	Approved	Yes	AMARNATH D. LANGDE	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005477-BANK OF BARODA	763146	0	Bank Transfer	763146	759330	3816	0	0	0	0
43	Teaching	Regular	Not Approved	Yes	MONIKA MANI DARSHAN R WAGH	Assistant Professor	01-07-2015	NA	ENGG,ME	45810100003957-BANK OF BARODA	763146	0	Bank Transfer	763146	759330	3816	0	0	0	0
44	Teaching	Regular	Not Approved	Yes	ADITYA R. PRABHUKHOT	Assistant Professor	04-06-2016	NA	ENGG,ME	45810100004051-BANK OF BARODA	760146	0	Bank Transfer	760146	756345	3801	0	0	0	0
45	Teaching	Regular	Not Approved	Yes	DURGESH KUMAR PAL	Assistant Professor	04-06-2016	NA	ENGG,ME	45810100004014-BANK OF BARODA	760146	0	Bank Transfer	760146	756345	3801	0	0	0	0
46	Teaching	Regular	Not Approved	Yes	MENKA R. SINGH	Assistant Professor	04-06-2016	NA	ENGG,ME	25320100006227-BANK OF BARODA	760146	0	Bank Transfer	760146	756345	3801	0	0	0	0
47	Teaching	Regular	Not Approved	Yes	PUSHKAR S. BIHARAMBE	Assistant Professor	04-06-2016	NA	ENGG,ME	45810100004052-BANK OF BARODA	760146	0	Bank Transfer	760146	756345	3801	0	0	0	0
48	Teaching	Adhoc	Not Approved	Yes	DR.SANJAY V KUMAR	Professor	01-11-2022	NA	ENGG,ME	20012662699-BANK OF BARODA	745509	0	Bank Transfer	745509	741781	3728	0	0	0	0
49	Teaching	Regular	Approved	Yes	BASWESHWAR M. BANSODE	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005478-BANK OF BARODA	738678	0	Bank Transfer	738678	734985	3693	0	0	0	0
50	Teaching	Regular	Not Approved	Yes	ROHINI UMESH RATHOD	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100004055-BANK OF BARODA	738678	0	Bank Transfer	738678	734985	3693	0	0	0	0
51	Teaching	Regular	Not Approved	Yes	MAHESHWARI A JADHAV	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100003023-BANK OF BARODA	738678	0	Bank Transfer	738678	734985	3693	0	0	0	0
52	Teaching	Regular	Not Approved	Yes	DR.JYOTI RUPENDRA AMARE	Assistant Professor	12-08-2022	NA	ENGG,ME	45810100008988-BANK OF BARODA	737706	0	Bank Transfer	737706	734017	3689	0	0	0	0
53	Teaching	Regular	Approved	Yes	PRAJAKTA V. MUKADAM	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005479-BANK OF BARODA	736731	0	Bank Transfer	736731	733047	3684	0	0	0	0
54	Teaching	Regular	Approved	Yes	BHAVIK A. MODI	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100003095-BANK OF BARODA	724266	0	Bank Transfer	724266	720645	3621	0	0	0	0
55	Teaching	Regular	Not Approved	Yes	VAISHALI HARISH SALVI	Assistant Professor	13-02-2024	NA	ENGG,ME	45810100007306-BANK OF BARODA	682752	0	Bank Transfer	682752	679338	3414	0	0	0	0
56	Teaching	Adhoc	Not Approved	Yes	HARSHA SACHIN DAVE	Assistant Professor	06-01-2022	NA	ENGG,ME	45810100008362-BANK OF BARODA	658875	0	Bank Transfer	658875	655581	3294	0	0	0	0
57	Teaching	Regular	Not Approved	Yes	ALKA NIKHIL SRIVASTAVA	Assistant Professor	17-07-2023	NA	ENGG,ME	0411270001904-BANK OF BARODA	640349	0	Bank Transfer	640349	637147	3202	0	0	0	0
58	Teaching	Adhoc	Not Approved	Yes	MRS.ASHWINI PRASAD PARKAR	Assistant Professor	05-01-2023	NA	ENGG,ME	088401524869-BANK OF BARODA	629253	0	Bank Transfer	629253	626107	3146	0	0	0	0
59	Teaching	Regular	Not Approved	Yes	NEHA VARUN KUNTE	Assistant Professor	11-07-2023	NA	ENGG,ME	058501003675-BANK OF BARODA	625439	0	Cheque	625439	622312	3127	0	0	0	0
60	Teaching	Regular	Not Approved	Yes	AABHA AMEYA PATIL	Assistant Professor	02-01-2016	NA	ENGG,ME	45810100003557-BANK OF BARODA	620905	21343	Bank Transfer	620905	617800	3105	0	0	0	0
61	Teaching	Adhoc	Not Approved	Yes	BHUSHANA S. THAKUR	Assistant Professor	19-01-2023	NA	ENGG,ME	20001374396-BANK OF BARODA	607548	0	Bank Transfer	607548	604510	3038	0	0	0	0
62	Teaching	Adhoc	Not Approved	Yes	SANDEEP A. DWIVEDI	Assistant Professor	02-07-2018	NA	ENGG,ME	45810100006255-BANK OF BARODA	588648	0	Bank Transfer	588648	585705	2943	0	0	0	0
63	Teaching	Regular	Not Approved	Yes	AARTI C. NAIK	Assistant Professor	01-07-2017	NA	ENGG,ME	45810100005471-BANK OF BARODA	577232	0	Bank Transfer	577232	574346	2886	0	0	0	0
64	Teaching	Adhoc	Not Approved	Yes	ASHWANI INDRAPRAKASH SHARMA	Assistant Professor	01-02-2021	NA	ENGG,ME	45810100007657-BANK OF BARODA	560758	0	Bank Transfer	560758	557954	2804	0	0	0	0
65	Teaching	Regular	Not Approved	Yes	ABHISHEK A LAHARIA	Assistant Professor	24-01-2024	NA	ENGG,ME	50100632400693-BANK OF BARODA	559785	0	Bank Transfer	559785	556986	2799	0	0	0	0
66	Teaching	Adhoc	Not Approved	Yes	JITENDRA GOVINDA KACHARE	Assistant Professor	07-01-2021	NA	ENGG,ME	45810100006253-BANK OF BARODA	558266	0	Bank Transfer	558266	555475	2791	0	0	0	0

67	Teaching	Adhoc	Not Approved	Yes	YOGENDRA RAJPATI VISHWAKARMA	Assistant Professor	02-03-2022	NA	ENGG,ME	25328100001655-BANK OF BARODA	551661	0	Bank Transfer	551661	548903	2758	0	0	0	0
68	Teaching	Adhoc	Not Approved	Yes	GANESH V. WAFELKAR	Assistant Professor	11-01-2023	NA	ENGG,ME	31884973063-BANK OF BARODA	551661	0	Bank Transfer	551661	548903	2758	0	0	0	0
69	Teaching	Adhoc	Not Approved	Yes	NINAD GIRISH MAHADESHWAR	Assistant Professor	04-03-2022	NA	ENGG,ME	20040100022415-BANK OF BARODA	549163	0	Bank Transfer	549163	546417	2746	0	0	0	0
70	Teaching	Regular	Not Approved	Yes	BHAGYESH BALKRISHNA KASLE	Assistant Professor	11-07-2023	NA	ENGG,ME	11163690097-BANK OF BARODA	548758	0	Bank Transfer	548758	546014	2744	0	0	0	0
71	Teaching	Adhoc	Not Approved	Yes	SUREKHA PRAKASH MALI	Assistant Professor	07-03-2022	NA	ENGG,ME	50100466936335-BANK OF BARODA	501893	0	Bank Transfer	501893	499384	2509	0	0	0	0
72	Teaching	Regular	Not Approved	Yes	POONAM MITHUN BAWANKAR	Assistant Professor	02-03-2024	NA	ENGG,ME	02211060000165-BANK OF BARODA	501193	0	Bank Transfer	501193	498687	2506	0	0	0	0
73	Teaching	Regular	Not Approved	Yes	PRADNYA NANDKISHOR KAREKAR	Assistant Professor	10-01-2024	NA	ENGG,ME	50100265401651-BANK OF BARODA	482085	0	Bank Transfer	482085	479675	2410	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	RAVINDRA SUGDED SONAVANE	Assistant Professor	12-07-2024	NA	ENGG,ME	008510110018174-BANK OF BARODA	456484	0	Bank Transfer	456484	454202	2282	0	0	0	0
75	Teaching	Adhoc	Not Approved	Yes	KUMUDINI SADASHIV THAKARE	Assistant Professor	07-01-2022	NA	ENGG,ME	76230100016976-BANK OF BARODA	440325	0	Bank Transfer	440325	438123	2202	0	0	0	0
76	Teaching	Adhoc	Not Approved	Yes	AKSHATA SATYAWAN PATIL	Assistant Professor	25-07-2024	NA	ENGG,ME	45810100008492-BANK OF BARODA	420108	0	Bank Transfer	420108	418007	2101	0	0	0	0
77	Teaching	Adhoc	Not Approved	No	PINKY BALBIR Singh NEGI	Assistant Professor	06-08-2023	NA	ENGG,ME	50100421991530-HDFC BANK LTD	404012	0	Bank Transfer	404012	401992	2020	0	0	0	0
78	Teaching	Adhoc	Not Approved	Yes	PRACHI K SHRIVASTAVA	Assistant Professor	25-07-2024	NA	ENGG,ME	45810100008896-BANK OF BARODA	402881	0	Bank Transfer	402881	400867	2014	0	0	0	0
79	Teaching	Adhoc	Not Approved	Yes	OINDRILA DEEPAK KUMAR MUKHERJEE	Assistant Professor	01-03-2023	NA	ENGG,ME	920010008526342-BANK OF BARODA	400966	0	Bank Transfer	400966	398961	2005	0	0	0	0
80	Teaching	Adhoc	Not Approved	Yes	KIRAN ASHABHAI PATEL	Assistant Professor	02-08-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	398522	0	Bank Transfer	398522	396529	1993	0	0	0	0
81	Teaching	Adhoc	Not Approved	Yes	KALAIARASI E RAGUPATHY	Assistant Professor	08-01-2021	NA	ENGG,ME	25320100020624-BANK OF BARODA	396595	0	Bank Transfer	396595	394612	1983	0	0	0	0
82	Teaching	Adhoc	Not Approved	No	DAINA SANJEEV GAIKWAD	Assistant Professor	12-07-2024	NA	ENGG,ME	50100541139000-HDFC BANK LTD	392034	0	Bank Transfer	392034	390074	1960	0	0	0	0
83	Teaching	Adhoc	Not Approved	Yes	MANJU GANESH BARIA	Assistant Professor	01-07-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	390781	0	Bank Transfer	390781	388827	1954	0	0	0	0
84	Teaching	Regular	Not Approved	Yes	KHUSHBU SUDHIR TIKHE	Assistant Professor	04-06-2016	NA	ENGG,ME	45810100004013-BANK OF BARODA	382776	0	Bank Transfer	382776	380862	1914	0	0	0	0
85	Teaching	Adhoc	Not Approved	Yes	UTKARSHA SURESH PATIL	Assistant Professor	02-08-2024	NA	ENGG,ME	45810100008463-BANK OF BARODA	317903	0	Bank Transfer	317903	316313	1590	0	0	0	0
86	Teaching	Adhoc	Not Approved	No	POOJA BALRAM YADAV	Assistant Professor	12-07-2024	NA	ENGG,ME	50100811492266-HDFC BANK LTD	316153	0	Bank Transfer	316153	314572	1581	0	0	0	0
87	Teaching	Regular	Not Approved	Yes	GEETANJALI VIVEK KALE	Assistant Professor	12-07-2024	NA	ENGG,ME	9813057126-BANK OF BARODA	309452	0	Bank Transfer	309452	307905	1547	0	0	0	0
88	Teaching	Regular	Approved	Yes	PRITI PRAMOD RAUT	Assistant Professor	26-09-2024	NA	ENGG,ME	45810100005494-BANK OF BARODA	308333	0	Bank Transfer	308333	306791	1542	0	0	0	0
89	Teaching	Adhoc	Not Approved	No	BHAVIKA RAKESH RATHOD	Assistant Professor	16-07-2024	NA	ENGG,ME	50100430259638-HDFC BANK LTD	295367	0	Bank Transfer	295367	293890	1477	0	0	0	0
90	Teaching	Adhoc	Not Approved	Yes	ANJALI PRAVIN PARDESHI	Assistant Professor	16-07-2024	NA	ENGG,ME	39167409356-BANK OF BARODA	291129	0	Bank Transfer	291129	289673	1456	0	0	0	0
91	Teaching	Regular	Not Approved	Yes	LAXMI RAGHUNATH MAHANTY	Assistant Professor	01-04-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	279793	0	Bank Transfer	279793	278394	1399	0	0	0	0
92	Teaching	Adhoc	Not Approved	Yes	RAHUL H MUDALKAR	Assistant Professor	19-09-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	272230	0	Bank Transfer	272230	270869	1361	0	0	0	0
93	Teaching	Adhoc	Not Approved	No	SHARMILA C KOTIAN	Assistant Professor	03-10-2023	NA	ENGG,ME	50100431579933-HDFC BANK LTD	261236	0	Bank Transfer	261236	259931	1305	0	0	0	0
94	Teaching	Adhoc	Not Approved	No	SAVEE B FERNANDES	Assistant Professor	16-07-2024	NA	ENGG,ME	50100530220162-HDFC BANK LTD	260344	0	Bank Transfer	260344	259042	1302	0	0	0	0
95	Teaching	Adhoc	Not Approved	Yes	AMEE KAMLESH GADHIA	Assistant Professor	19-09-2024	NA	ENGG,ME	45810100008408-BANK OF BARODA	256000	0	Bank Transfer	256000	254720	1280	0	0	0	0
96	Teaching	Regular	Not Approved	Yes	AKSHATA PRITAM GONDHALEKAR	Assistant Professor	07-08-2023	NA	ENGG,ME	014100100020011-BANK OF BARODA	249910	0	Bank Transfer	249910	248660	1250	0	0	0	0
97	Teaching	Regular	Not Approved	Yes	GOVINDA DOPAL KHANDELWAL	Assistant Professor	12-12-2023	NA	ENGG,ME	60321349608-BANK OF BARODA	227656	0	Bank Transfer	227656	226518	1138	0	0	0	0
98	Teaching	Adhoc	Not Approved	Yes	VIVEK BACHCHA PATHAK	Assistant Professor	03-05-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	223228	0	Bank Transfer	223228	222112	1116	0	0	0	0
99	Teaching	Adhoc	Not Approved	Yes	MR.ABHISHEK F KUMAR	Assistant Professor	12-01-2023	NA	ENGG,ME	20322934719-BANK OF BARODA	218119	0	Bank Transfer	218119	217028	1091	0	0	0	0
100	Teaching	Adhoc	Not Approved	Yes	TARANNUM MOHAMMAD SAMI KHAN	Assistant Professor	15-03-2023	NA	ENGG,ME	50100240989102-BANK OF BARODA	217928	0	Bank Transfer	217928	216838	1090	0	0	0	0
101	Teaching	Adhoc	Not Approved	No	TANUJA VIJAY PAREEK	Assistant Professor	12-07-2024	NA	ENGG,ME	50100737813271-HDFC BANK LTD	217620	0	Bank Transfer	217620	216532	1088	0	0	0	0
102	Teaching	Regular	Not Approved	Yes	RISHAB DINESH SINGH	Assistant Professor	12-07-2024	25-12-2024	ENGG,ME	1343104000087273-BANK OF BARODA	202708	0	Bank Transfer	202708	201694	1014	0	0	0	0
103	Teaching	Adhoc	Not Approved	No	MANOJ KRISHNA KAMBLE	Assistant Professor	03-10-2024	NA	ENGG,ME	50100421990715-HDFC BANK LTD	195602	0	Bank Transfer	195602	194624	978	0	0	0	0
104	Teaching	Regular	Not Approved	Yes	MANALI MUKESH PARATE	Assistant Professor	06-01-2025	NA	ENGG,ME	50080100001058-BANK OF	141935	0	Bank Transfer	141935	141225	710	0	0	0	0

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105	Teaching	Regular	Not Approved	Yes	SONU BABULAL KUMAVAT	Assistant Professor	06-01-2025	NA	ENGG,ME	45810100004018-BANK OF BARODA	140322	0	Bank Transfer	140322	139620	702	0	0	0	0
106	Teaching	Regular	Approved	Yes	VARSHA MANGESH KIRANPURE	Assistant Professor	13-01-2025	NA	ENGG,ME	45810100000317-BANK OF BARODA	136591	0	Bank Transfer	136591	135908	683	0	0	0	0
107	Teaching	Adhoc	Not Approved	Yes	MONIKA PUNEET SHAH	Assistant Professor	16-01-2025	NA	ENGG,ME	7092358843-BANK OF BARODA	135000	0	Bank Transfer	135000	134325	675	0	0	0	0
108	Teaching	Regular	Not Approved	Yes	PRASHANT VISHWANATH MAHAJAN	Assistant Professor	24-07-2023	NA	ENGG,ME	0482104000070814-BANK OF BARODA	132559	0	Bank Transfer	132559	131896	663	0	0	0	0
109	Teaching	Adhoc	Not Approved	Yes	VIDYA PADMAKAR NIKUMBH	Assistant Professor	16-01-2025	NA	ENGG,ME	922010024754235-AXIS BANK	122235	0	Bank Transfer	122235	121624	611	0	0	0	0
110	Teaching	Adhoc	Not Approved	Yes	ATULKUMAR JAIPRAKASH MISHRA	Assistant Professor	06-01-2022	NA	ENGG,ME	45810100008354-BANK OF BARODA	106500	0	Bank Transfer	106500	105968	532	0	0	0	0
111	Teaching	Adhoc	Not Approved	Yes	RADHIKA SUBHASH THAKARE	Assistant Professor	10-01-2022	NA	ENGG,ME	45810100008331-BANK OF BARODA	101050	0	Bank Transfer	101050	100545	505	0	0	0	0
112	Teaching	Regular	Not Approved	Yes	PRATIKSHA MAHESH NARGOLKAR	Assistant Professor	07-08-2023	NA	ENGG,ME	68036485932-BANK OF BARODA	72043	0	Bank Transfer	72043	71683	360	0	0	0	0
113	Teaching	Regular	Approved	Yes	SUPRIYA BHANUPRATAP SINGH	Assistant Professor	06-01-2025	NA	ENGG,ME	25320100020703-BANK OF BARODA	56861	0	Bank Transfer	56861	56577	284	0	0	0	0
114	Teaching	Adhoc	Not Approved	Yes	MRITYUNJAY AKHILESH TIWARI	Assistant Professor	06-12-2022	NA	ENGG,ME	20176535287-STATE BANK OF INDIA	37542	0	Bank Transfer	37542	37354	188	0	0	0	0
115	Teaching	Adhoc	Not Approved	Yes	SHRADDHA DHARMENDRA SHARMA	Assistant Professor	11-03-2025	NA	ENGG,ME	922010000831587-AXIS BANK	34548	0	Bank Transfer	34548	34375	173	0	0	0	0
116	Teaching	Adhoc	Not Approved	Yes	VEDIKA VIPIN PATIL	Assistant Professor	19-09-2024	NA	ENGG,ME	45810100008361-BANK OF BARODA	20533	0	Bank Transfer	20533	20430	103	0	0	0	0
117	Teaching	Regular	Not Approved	Yes	NEELAM CHANDRABAHADUR THAPA	Assistant Professor	25-03-2025	NA	ENGG,ME	50100348152976-BANK OF BARODA	12194	0	Bank Transfer	12194	12133	61	0	0	0	0
118	Administration	Regular	Not Approved	Yes	SREEDEVI M N	Office / Administrative Superintendent	01-11-2017	NA	ENGG,ME	25320100030271-BANK OF BARODA	1270443	41775	Bank Transfer	1270443	1264091	6352	0	0	0	0
119	Administration	Regular	Not Approved	Yes	DEBASISH S SAHA	Account Manager	01-09-1998	NA	ENGG,ME	25320100020844-BANK OF BARODA	1263216	81361	Bank Transfer	1263216	1256900	6316	0	0	0	0
120	Administration	Regular	Not Approved	Yes	AARTI BHUPENDRA PANDEY	HR - Assistant Manager	01-06-2011	NA	ENGG,ME	50100431579998-BANK OF BARODA	867750	0	Bank Transfer	867750	863411	4339	0	0	0	0
121	Administration	Regular	Not Approved	Yes	BHAVESH D SAWANT	Finance Officer	02-04-2002	NA	ENGG,ME	25320100022049-BANK OF BARODA	728752	0	Bank Transfer	728752	725108	3644	0	0	0	0
122	Administration	Regular	Not Approved	Yes	JAYENDRA E PEDNEKAR	Finance Officer	01-05-2003	NA	ENGG,ME	25320100020863-BANK OF BARODA	728752	0	Bank Transfer	728752	725108	3644	0	0	0	0
123	Administration	Regular	Not Approved	Yes	JYOTSNA G NAZARETH	Assistant Estate Manager	13-05-2002	NA	ENGG,ME	25320100020872-BANK OF BARODA	728752	0	Bank Transfer	728752	725108	3644	0	0	0	0
124	Administration	Regular	Not Approved	Yes	SANTOSH H SHARMA	Assistant Estate Manager	07-07-2004	NA	ENGG,ME	25320100021924-BANK OF BARODA	728752	0	Bank Transfer	728752	725108	3644	0	0	0	0
125	Administration	Adhoc	Not Approved	Yes	SUSHIL SURENDRA SINGH	Maintenance Officer	01-07-2015	NA	ENGG,ME	50100348152976-BANK OF BARODA	728750	0	Bank Transfer	728750	725106	3644	0	0	0	0
126	Administration	Regular	Not Approved	Yes	SANTOSH G HUBALE	Registrar	01-04-2010	NA	ENGG,ME	25320100020633-BANK OF BARODA	704709	0	Bank Transfer	704709	701185	3524	0	0	0	0
127	Administration	Regular	Not Approved	Yes	VICKY SGHIVPRKASH PANDEY	Assistant Accounts Officer	02-12-2021	NA	ENGG,ME	50100378084254-BANK OF BARODA	699446	70219	Bank Transfer	699446	695949	3497	0	0	0	0
128	Administration	Adhoc	Not Approved	Yes	MAYUR L DUBEY	Brand and Marketing Manager	14-02-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	622500	62250	Bank Transfer	622500	619388	3112	0	0	0	0
129	Administration	Adhoc	Not Approved	Yes	MANTHAN JITENDRA JOSHI	Campus Director	01-01-2023	NA	ENGG,ME	003610100055957-BANK OF BARODA	612000	0	Bank Transfer	612000	608940	3060	0	0	0	0
130	Administration	Adhoc	Not Approved	Yes	ABHAY SHANKAR SINGH	Store Keeper	01-07-2015	NA	ENGG,ME	25320200000934-BANK OF BARODA	578200	0	Bank Transfer	578200	575309	2891	0	0	0	0
131	Administration	Adhoc	Not Approved	Yes	MANGESH JAGAN MALI	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	542952	0	Bank Transfer	542952	540237	2715	0	0	0	0
132	Administration	Adhoc	Not Approved	Yes	SHANKAR JALINDAR LAGADE	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	541829	0	Bank Transfer	541829	539120	2709	0	0	0	0
133	Administration	Adhoc	Not Approved	Yes	UMESH E SINGH	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	541071	0	Bank Transfer	541071	538366	2705	0	0	0	0
134	Administration	Regular	Not Approved	Yes	SUSHMA V CHAURASIYA	Laboratory Assistant	22-08-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	538069	0	Bank Transfer	538069	535379	2690	0	0	0	0
135	Administration	Adhoc	Not Approved	Yes	GAJANAN SAHADEV NANAVARE	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	533171	0	Bank Transfer	533171	530505	2666	0	0	0	0
136	Administration	Regular	Not Approved	Yes	SHREYA H BANE	Head clerk	01-04-2010	NA	ENGG,ME	25320100020640-BANK OF BARODA	532031	0	Bank Transfer	532031	529371	2660	0	0	0	0
137	Administration	Regular	Not Approved	Yes	GEETA V CHAURASIYA	Laboratory Assistant	22-08-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	531756	0	Bank Transfer	531756	529097	2659	0	0	0	0
138	Administration	Adhoc	Not Approved	Yes	SHANKAR H GURAV	Laboratory Assistant	22-08-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	526279	0	Bank Transfer	526279	523648	2631	0	0	0	0
139	Administration	Adhoc	Not Approved	Yes	MRS.SWATI RAJIV BHATT	Director of Quality Management	01-07-2022	NA	ENGG,ME	03911700003803-BANK OF BARODA	519745	0	Bank Transfer	519745	517146	2599	0	0	0	0

140	Administration	Regular	Not Approved	Yes	PAPIYA D SHAH	Laboratory Assistant	09-01-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	519316	0	Bank Transfer	519316	516719	2597	0	0	0	0
141	Administration	Adhoc	Not Approved	Yes	SAGAR VISHNU SATAVI	Laboratory Assistant	15-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	518702	0	Bank Transfer	518702	516108	2594	0	0	0	0
142	Administration	Adhoc	Not Approved	Yes	AVINASH DHONDU ANBHANVE	Laboratory Assistant	01-09-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	517088	0	Bank Transfer	517088	514503	2585	0	0	0	0
143	Administration	Regular	Not Approved	Yes	SNEHAL S DHAMELIA	Laboratory Assistant	09-01-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	508238	0	Bank Transfer	508238	505697	2541	0	0	0	0
144	Administration	Adhoc	Not Approved	Yes	VASAROPAN Q GOSAI	Laboratory Assistant	10-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	492412	0	Bank Transfer	492412	489950	2462	0	0	0	0
145	Administration	Adhoc	Not Approved	Yes	KAILASH GANPAT MORE	Laboratory Assistant	01-09-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	486210	0	Bank Transfer	486210	483779	2431	0	0	0	0
146	Administration	Regular	Not Approved	Yes	V CHAURASIYA SHALINI	Laboratory Assistant	01-01-2024	NA	ENGG,ME	50100430920194-BANK OF BARODA	483157	0	Bank Transfer	483157	480741	2416	0	0	0	0
147	Administration	Adhoc	Not Approved	Yes	DIPAK T SINGH	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	480637	0	Bank Transfer	480637	478234	2403	0	0	0	0
148	Administration	Regular	Not Approved	Yes	YOGESH T GAONKAR	Assistant Exam Officer	08-11-2010	NA	ENGG,ME	25320100020672-BANK OF BARODA	477624	0	Bank Transfer	477624	475236	2388	0	0	0	0
149	Administration	Adhoc	Not Approved	Yes	RAMPRAVESH F SINGH	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	476931	0	Bank Transfer	476931	474546	2385	0	0	0	0
150	Administration	Adhoc	Not Approved	Yes	SANTOSH PANDURANG SHINDE	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	464057	0	Bank Transfer	464057	461737	2320	0	0	0	0
151	Administration	Adhoc	Not Approved	Yes	POONAM V WAGHMARE	Laboratory Assistant	01-09-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	464024	0	Bank Transfer	464024	461704	2320	0	0	0	0
152	Administration	Adhoc	Not Approved	Yes	AJAY SURESH MISAL	Laboratory Assistant	10-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	463384	0	Bank Transfer	463384	461067	2317	0	0	0	0
153	Administration	Adhoc	Not Approved	Yes	SANTOSH GOVIND GURAV	Laboratory Assistant	01-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	460891	0	Bank Transfer	460891	458587	2304	0	0	0	0
154	Administration	Adhoc	Not Approved	Yes	RISHIKESH J YADAV	Laboratory Attendant	15-06-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	439222	0	Bank Transfer	439222	437026	2196	0	0	0	0
155	Administration	Adhoc	Not Approved	Yes	UMESH K MURGE	Laboratory Attendant	22-08-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	435421	0	Bank Transfer	435421	433244	2177	0	0	0	0
156	Administration	Regular	Not Approved	Yes	GANESH J KADAM	Assistant Workshop Instructor	01-09-2010	NA	ENGG,ME	25320100020647-BANK OF BARODA	432428	0	Bank Transfer	432428	430266	2162	0	0	0	0
157	Administration	Adhoc	Not Approved	Yes	AVINASH S PANDEY	Laboratory Attendant	01-09-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	417625	0	Bank Transfer	417625	415537	2088	0	0	0	0
158	Administration	Regular	Not Approved	Yes	PRADEEP N NAUTIYAL	Laboratory Assistant	10-12-2011	NA	ENGG,ME	25320100020638-BANK OF BARODA	405993	0	Bank Transfer	405993	403963	2030	0	0	0	0
159	Administration	Adhoc	Not Approved	Yes	SUJATA SHEKHAR KODAS	Laboratory Attendant	01-09-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	388709	0	Bank Transfer	388709	386765	1944	0	0	0	0
160	Administration	Adhoc	Not Approved	Yes	POURNIMA DASHRATH SONA	Security Guard	12-02-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	354348	0	Bank Transfer	354348	352576	1772	0	0	0	0
161	Administration	Adhoc	Not Approved	Yes	RAJESH M SINGH	Security Guard	01-09-2014	NA	ENGG,ME	50100348152976-BANK OF BARODA	342375	0	Bank Transfer	342375	340663	1712	0	0	0	0
162	Administration	Regular	Not Approved	Yes	SATISH Y NACHANEKAR	Upper Division Clerk	01-07-2013	NA	ENGG,ME	25320100020719-BANK OF BARODA	333687	0	Bank Transfer	333687	332019	1668	0	0	0	0
163	Administration	Regular	Not Approved	Yes	MANGESH ARJUN PEDNEKAR	Lower Division Clerk	01-09-2010	NA	ENGG,ME	25320100020652-BANK OF BARODA	307668	0	Bank Transfer	307668	306130	1538	0	0	0	0
164	Administration	Regular	Not Approved	Yes	DINESH K WARANG	Assistant Workshop Instructor	04-01-2022	NA	ENGG,ME	45810100003016-BANK OF BARODA	302280	0	Bank Transfer	302280	300769	1511	0	0	0	0
165	Administration	Regular	Not Approved	Yes	KIRAN K RANE	Assistant Librarian	01-07-2012	NA	ENGG,ME	25320100020644-BANK OF BARODA	283048	0	Bank Transfer	283048	281633	1415	0	0	0	0
166	Administration	Regular	Not Approved	Yes	RUFINA D FERNANDES	Asst. Administrative Officer	09-08-2010	NA	ENGG,ME	25320100020649-BANK OF BARODA	279279	0	Bank Transfer	279279	277883	1396	0	0	0	0
167	Administration	Regular	Not Approved	Yes	SURESH M BENDRE	Academic Co-ordinator	01-09-2010	NA	ENGG,ME	25320100020678-BANK OF BARODA	279198	27919	Bank Transfer	279198	277802	1396	0	0	0	0
168	Administration	Regular	Not Approved	No	GANESH VITHAL NANAWARE	Assistant Exam Officer	25-01-2021	NA	ENGG,ME	25320100045171-BANK OF BARODA	277001	0	Bank Transfer	277001	275616	1385	0	0	0	0
169	Administration	Regular	Not Approved	Yes	MRS ROOPA KANOJIA	Admission Councilor	01-07-2022	NA	ENGG,ME	50100431579627-BANK OF BARODA	275929	0	Bank Transfer	275929	274549	1380	0	0	0	0
170	Administration	Regular	Not Approved	Yes	ABHINANDAN K KADAM	Maintenance Officer	28-01-2014	NA	ENGG,ME	25320100022221-BANK OF BARODA	271029	0	Bank Transfer	271029	269674	1355	0	0	0	0
171	Administration	Adhoc	Not Approved	Yes	LAVKESHMANI L TIWARI	Lower Division Clerk	20-11-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	270735	0	Bank Transfer	270735	269381	1354	0	0	0	0
172	Administration	Regular	Not Approved	Yes	RATANKUMAR L PAL	Physical Education	02-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	270000	0	Bank Transfer	270000	268650	1350	0	0	0	0
173	Administration	Regular	Not Approved	Yes	ABHISHEK ASHOK SINGH	Security Guard	20-11-2017	NA	ENGG,ME	50100348152976-BANK OF BARODA	258053	0	Bank Transfer	258053	256763	1290	0	0	0	0
174	Administration	Regular	Not Approved	Yes	SANTOSH MANOHAR MAYEKAR	Laboratory Assistant	11-04-2022	NA	ENGG,ME	45810100008617-BANK OF BARODA	257648	0	Bank Transfer	257648	256360	1288	0	0	0	0

175	Administration	Adhoc	Not Approved	Yes	VJAYKUMAR RAMDEV PANDEY	Office Car Driver	25-04-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	257533	0	Bank Transfer	257533	256245	1288	0	0	0	0
176	Administration	Adhoc	Not Approved	Yes	AJAY P SINGH	Security Guard	13-07-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	257435	0	Bank Transfer	257435	256148	1287	0	0	0	0
177	Administration	Adhoc	Not Approved	Yes	MINESH RAMSINGH LOHAR	Security Guard	01-01-2015	NA	ENGG,ME	25320200000934-BANK OF BARODA	255830	0	Bank Transfer	255830	254551	1279	0	0	0	0
178	Administration	Regular	Not Approved	Yes	SHAILENDRA S KHAMKAR	Laboratory Attendant	05-08-2014	NA	ENGG,ME	25320100023022-BANK OF BARODA	255807	0	Bank Transfer	255807	254524	1283	0	0	0	0
179	Administration	Regular	Not Approved	Yes	SANJAY RAMDAS SURVASE	Laboratory Assistant	05-12-2022	NA	ENGG,ME	005110100052806-BANK OF BARODA	254129	0	Bank Transfer	254129	252858	1271	0	0	0	0
180	Administration	Regular	Not Approved	Yes	MEET KALPEN NANDHA	Laboratory Assistant	11-07-2023	NA	ENGG,ME	520481033653246-BANK OF BARODA	252000	0	Bank Transfer	252000	250740	1260	0	0	0	0
181	Administration	Regular	Not Approved	Yes	SHIVANI SWAPNIL CHACHE	Assistant Accounts Officer	16-06-2022	NA	ENGG,ME	25320200006943-BANK OF BARODA	243735	0	Bank Transfer	243735	242516	1219	0	0	0	0
182	Administration	Adhoc	Not Approved	Yes	TEJASWINI K GAIWAL	Librarian	24-06-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	240067	0	Bank Transfer	240067	238867	1200	0	0	0	0
183	Administration	Adhoc	Not Approved	Yes	GUDDU GAJANAN NISHAD	Security Guard	01-06-1998	NA	ENGG,ME	50100348152976-BANK OF BARODA	226582	0	Bank Transfer	226582	225449	1133	0	0	0	0
184	Administration	Regular	Not Approved	Yes	RAJESH JAYWANT PATIL	Account Clerk	18-08-2010	NA	ENGG,ME	25320100020642-BANK OF BARODA	225033	0	Bank Transfer	225033	223908	1125	0	0	0	0
185	Administration	Adhoc	Not Approved	Yes	DHANESHWARI M DEVI	Wet Sweeper	01-12-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	225000	0	Bank Transfer	225000	223875	1125	0	0	0	0
186	Administration	Regular	Not Approved	Yes	VISHWESH GOPAL BHAT	Laboratory Assistant	13-12-2023	NA	ENGG,ME	1062500101593901-BANK OF BARODA	224796	0	Bank Transfer	224796	223672	1124	0	0	0	0
187	Administration	Regular	Not Approved	Yes	ROHAN RAM PASTE	Laboratory Assistant	04-03-2022	NA	ENGG,ME	45810100008536-BANK OF BARODA	223648	0	Bank Transfer	223648	222530	1118	0	0	0	0
188	Administration	Adhoc	Not Approved	Yes	ANIL HARISH SINGH	Security Guard	01-07-2015	NA	ENGG,ME	50100348152976-BANK OF BARODA	219120	0	Bank Transfer	219120	218024	1096	0	0	0	0
189	Administration	Regular	Not Approved	Yes	SANA SHARAFAT HUSSAIN QURESH	Laboratory Assistant	01-02-2024	NA	ENGG,ME	30140100036057-BANK OF BARODA	216476	0	Bank Transfer	216476	215394	1082	0	0	0	0
190	Administration	Regular	Not Approved	Yes	KANCHAN SUNIL SINGH	Jr Lab Clerk	06-07-2023	NA	ENGG,ME	32824499277-BANK OF BARODA	213634	0	Bank Transfer	213634	212566	1068	0	0	0	0
191	Administration	Regular	Not Approved	Yes	LANCY S FERNANDES	Laboratory Assistant	01-08-2019	NA	ENGG,ME	45810100006997-BANK OF BARODA	209898	0	Bank Transfer	209898	208849	1049	0	0	0	0
192	Administration	Regular	Not Approved	Yes	DEEPAK M PRADHAN	Assistant Account Officer	01-04-2011	NA	ENGG,ME	25320100022048-BANK OF BARODA	199329	0	Bank Transfer	199329	198332	997	0	0	0	0
193	Administration	Regular	Not Approved	Yes	NILESH V GAONKAR	Assistant Workshop Instructor	04-01-2022	NA	ENGG,ME	45810100005578-BANK OF BARODA	196869	0	Bank Transfer	196869	195885	984	0	0	0	0
194	Administration	Adhoc	Not Approved	Yes	SATISH S FULUNGADE	Office Car Driver	01-10-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	191586	0	Bank Transfer	191586	190628	958	0	0	0	0
195	Administration	Regular	Not Approved	Yes	AMESH B JAGTAP	Peon/Officer Boy	09-09-2011	NA	ENGG,ME	25320100021793-BANK OF BARODA	190557	0	Bank Transfer	190557	189604	953	0	0	0	0
196	Administration	Adhoc	Not Approved	Yes	PRADEEP D SALUNKHE	Office Car Driver	01-10-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	185817	0	Bank Transfer	185817	184888	929	0	0	0	0
197	Administration	Regular	Not Approved	Yes	PREMKUMAR D KAMLAPURKAR	Peon/Officer Boy	16-07-2014	NA	ENGG,ME	25320100022930-BANK OF BARODA	181707	0	Bank Transfer	181707	180798	909	0	0	0	0
198	Administration	Regular	Not Approved	Yes	UMESH C MUKANE	Peon/Officer Boy	25-08-2010	NA	ENGG,ME	25320100020674-BANK OF BARODA	177807	0	Bank Transfer	177807	176918	889	0	0	0	0
199	Administration	Regular	Not Approved	Yes	SANTOSH L GIRANE	Peon/Officer Boy	04-01-2022	NA	ENGG,ME	25320100020637-BANK OF BARODA	176298	0	Bank Transfer	176298	175417	881	0	0	0	0
200	Administration	Regular	Not Approved	Yes	AMIT L LOLGE	Peon/Officer Boy	04-10-2016	NA	ENGG,ME	45810100004513-BANK OF BARODA	176034	0	Bank Transfer	176034	175154	880	0	0	0	0
201	Administration	Adhoc	Not Approved	Yes	RAJA L KUMAR	Security Guard	21-12-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	175667	0	Bank Transfer	175667	174789	878	0	0	0	0
202	Administration	Regular	Not Approved	Yes	JAYENDRA YASHWANT BHOIR	Administrative Officer	17-08-2022	NA	ENGG,ME	011100100021636-BANK OF BARODA	175000	0	Bank Transfer	175000	174125	875	0	0	0	0
203	Administration	Regular	Not Approved	Yes	SUJAN ARJUN PAWAR	Laboratory Attendant	15-07-2016	NA	ENGG,ME	45810100004395-BANK OF BARODA	174339	0	Bank Transfer	174339	173467	872	0	0	0	0
204	Administration	Adhoc	Not Approved	Yes	DINESH SITARAM SHINDE	Legal Assistant	25-03-2019	28-02-2025	ENGG,ME	50100348159985-BANK OF BARODA	172581	0	Bank Transfer	172581	171718	863	0	0	0	0
205	Administration	Regular	Not Approved	Yes	SITARAM D RAWOOL	Peon/Officer Boy	12-07-2017	NA	ENGG,ME	45810100005617-BANK OF BARODA	172464	0	Bank Transfer	172464	171602	862	0	0	0	0
206	Administration	Regular	Not Approved	Yes	DARSHAN DATTATRAY GOTHANKAR	Laboratory Assistant	11-07-2023	NA	ENGG,ME	60265658563-BANK OF BARODA	170867	0	Bank Transfer	170867	170013	854	0	0	0	0
207	Administration	Adhoc	Not Approved	Yes	AJAY KUMAR KAMTA SINGH	Bus Driver	20-11-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	169084	0	Bank Transfer	169084	168239	845	0	0	0	0
208	Administration	Regular	Not Approved	Yes	DEEVESH RAMAYODHYA THAKUR	Laboratory Assistant	01-07-2023	NA	ENGG,ME	3846635832-BANK OF BARODA	164497	0	Bank Transfer	164497	163675	822	0	0	0	0
209	Administration	Regular	Not Approved	Yes	MAYUR MAHIPAT DHAVAN	Laboratory Assistant	11-04-2022	NA	ENGG,ME	45810100005879-BANK OF BARODA	163394	0	Bank Transfer	163394	162577	817	0	0	0	0

210	Administration	Regular	Not Approved	Yes	SAGAR VISHNU PATIL	Peon/Officer Boy	09-02-2022	NA	ENGG,ME	25320200000934-SAGAR VISHNU PATIL	155240	0	Bank Transfer	155240	154464	776	0	0	0	0
211	Administration	Regular	Not Approved	Yes	JAYDEEP JAYWANT DESAI	Peon/Officer Boy	01-08-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	142000	0	Bank Transfer	142000	141290	710	0	0	0	0
212	Administration	Adhoc	Not Approved	Yes	DILIP PARASHARAM JAGTAP	Wet Sweeper	23-11-2021	NA	ENGG,ME	25320200000934-BANK OF BARODA	139524	0	Bank Transfer	139524	138826	698	0	0	0	0
213	Administration	Adhoc	Not Approved	Yes	JAIRAJ F SINGH	Wet Sweeper	01-05-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	136687	0	Bank Transfer	136687	136004	683	0	0	0	0
214	Administration	Adhoc	Not Approved	Yes	SANJIB SATRAJ SAHU	Wet Sweeper	18-02-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	131452	0	Bank Transfer	131452	130795	657	0	0	0	0
215	Administration	Adhoc	Not Approved	Yes	DARSHAN L RAUT	Physical Education	01-03-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	126732	0	Bank Transfer	126732	126098	634	0	0	0	0
216	Administration	Adhoc	Not Approved	Yes	VISHNU R RAM RATHOD	Wet Sweeper	13-07-2023	NA	ENGG,ME	50100348152976-BANK OF BARODA	117018	0	Bank Transfer	117018	116433	585	0	0	0	0
217	Administration	Regular	Not Approved	Yes	SATISH GAYASHANKAR YADAV	Laboratory Assistant	11-07-2024	NA	ENGG,ME	358202010103671-BANK OF BARODA	114677	0	Bank Transfer	114677	114104	573	0	0	0	0
218	Administration	Adhoc	Not Approved	Yes	PAYAL PRAVIN MANDAVKAR	Wet Sweeper	21-11-2023	NA	ENGG,ME	50100348152976-BANK OF BARODA	114516	0	Bank Transfer	114516	113943	573	0	0	0	0
219	Administration	Adhoc	Not Approved	Yes	KUSUM K MAHTO	Wet Sweeper	26-06-2023	NA	ENGG,ME	50100348152976-BANK OF BARODA	114243	0	Bank Transfer	114243	113672	571	0	0	0	0
220	Administration	Regular	Not Approved	Yes	VIJAY RAMESH GORE	Peon/Officer Boy	01-04-2023	NA	ENGG,ME	50100420859679-BANK OF BARODA	113483	0	Bank Transfer	113483	112916	567	0	0	0	0
221	Administration	Adhoc	Not Approved	Yes	PUSHPA H KOLHE	Wet Sweeper	01-11-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	107781	0	Bank Transfer	107781	107242	539	0	0	0	0
222	Administration	Regular	Not Approved	Yes	NANDINI M PALAV	Maid Sweeper	04-05-2024	NA	ENGG,ME	32840100015285-BANK OF BARODA	106452	0	Bank Transfer	106452	105920	532	0	0	0	0
223	Administration	Adhoc	Not Approved	Yes	EKTA YUVRAJ SHRIKHANDE	Laboratory Assistant	20-08-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	104885	0	Bank Transfer	104885	104361	524	0	0	0	0
224	Administration	Adhoc	Not Approved	Yes	MANASI BALKRISHNA CHURI	Physical Education	02-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	102214	0	Bank Transfer	102214	101703	511	0	0	0	0
225	Administration	Regular	Not Approved	Yes	AKSHAY T KHATE	Sanitation Worker	01-06-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	94000	0	Bank Transfer	94000	93530	470	0	0	0	0
226	Administration	Adhoc	Not Approved	Yes	HARSHAD MILIND RANADIVE	Physical Education	02-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	90000	0	Bank Transfer	90000	89550	450	0	0	0	0
227	Administration	Adhoc	Not Approved	Yes	GOPAL K GUPTA	Physical Education	02-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	80357	0	Bank Transfer	80357	79955	402	0	0	0	0
228	Administration	Adhoc	Not Approved	Yes	VAISHNAVI VIJAY TRIPATHI	Physical Education	02-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	73929	0	Bank Transfer	73929	73559	370	0	0	0	0
229	Administration	Adhoc	Not Approved	Yes	PRATHAMESH S KAUDARE	Peon/Officer Boy	12-09-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	70723	0	Bank Transfer	70723	70369	354	0	0	0	0
230	Administration	Adhoc	Not Approved	Yes	GANESH SHRIKRUSHN SONKAMBLE	Sanitation Worker	16-09-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	69335	0	Bank Transfer	69335	68988	347	0	0	0	0
231	Administration	Adhoc	Not Approved	Yes	ASIF G KHAN	Wet Sweeper	03-05-2023	NA	ENGG,ME	50100348152976-BANK OF BARODA	64927	0	Bank Transfer	64927	64602	325	0	0	0	0
232	Administration	Adhoc	Not Approved	Yes	VRUNDA UDAY KARANDE	Sanitation Worker	01-02-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	47828	0	Bank Transfer	47828	47589	239	0	0	0	0
233	Administration	Regular	Not Approved	Yes	BHARAT DEEPAK KANADE	Peon/Officer Boy	22-08-2022	NA	ENGG,ME	25320200000934-BANK OF BARODA	47226	0	Bank Transfer	47226	46990	236	0	0	0	0
234	Administration	Adhoc	Not Approved	Yes	MOHAMMAD JAWAD NATHANI	Physical Education	02-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	40179	0	Bank Transfer	40179	39978	201	0	0	0	0
235	Administration	Regular	Not Approved	Yes	AKASH CHANDRAKANT SURVE	Laboratory Assistant	21-01-2025	NA	ENGG,ME	25320100020970-BANK OF BARODA	37677	0	Bank Transfer	37677	37489	188	0	0	0	0
236	Administration	Adhoc	Not Approved	Yes	SUNITA M DEVI	Maid Sweeper	16-09-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	37419	0	Bank Transfer	37419	37232	187	0	0	0	0
237	Administration	Adhoc	Not Approved	Yes	JANAK DASHRATH DAYAL	Security Guard	21-12-2023	NA	ENGG,ME	25320200000934-BANK OF BARODA	32000	0	Bank Transfer	32000	31840	160	0	0	0	0
238	Administration	Adhoc	Not Approved	Yes	UMESH RAGUNATH RAHATVAL	Sanitation Worker	01-02-2024	NA	ENGG,ME	50100348152976-BANK OF BARODA	30495	0	Bank Transfer	30495	30343	152	0	0	0	0
239	Administration	Adhoc	Not Approved	Yes	GANESH RAMESH SHINDE	Sanitation Worker	25-07-2024	NA	ENGG,ME	25320200000934-BANK OF BARODA	30000	0	Bank Transfer	30000	29850	150	0	0	0	0
240	Administration	Adhoc	Not Approved	Yes	GAJANAN KAILAS JOGDANDE	Wet Sweeper	26-06-2023	NA	ENGG,ME	50100348152976-BANK OF BARODA	27867	0	Bank Transfer	27867	27728	139	0	0	0	0
241	Administration	Regular	Not Approved	Yes	KSHITIJKUMAR LALANKUMAR JHA	Laboratory Attendant	18-07-2023	NA	ENGG,ME	50100430920194-BANK OF BARODA	26452	0	Bank Transfer	26452	26320	132	0	0	0	0
242	Administration	Adhoc	Not Approved	Yes	SANTOSHI SAYBU MHETRE	Sanitation Worker	11-12-2023	NA	ENGG,ME	50100348152976-BANK OF BARODA	9333	0	Bank Transfer	9333	9286	47	0	0	0	0
243	Administration	Regular	Not Approved	Yes	SUMIT LAXMAN HAJARE	Laboratory Assistant	22-11-2021	NA	ENGG,ME	31540100012512-BANK OF BARODA	1334	0	Bank Transfer	1334	1327	7	0	0	0	0
<b>Total</b>											<b>114952252</b>	<b>3184085</b>	<b>0</b>	<b>114377490</b>	<b>574762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Total Teaching Faculty											117									
Total Non Teaching Faculty											126									
Total Annual Salary - Teaching															76236375 ( 66%)					

Total Annual Salary - Administration	38715877 (34%)
Total Annual Salary	114952252
Total Basic Pay	64539564
Total Grade Pay	6261604
Total HRA Pay	8692747
Total DA Pay	31821208
Total TA Pay	1454042
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	1812251
Total PT/PF/other statutory deduction Pay	465550

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist

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

Date: / /

Verified by  
(Name of the Office Person & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ENGG STREAM

1	<b>Name of the College/Institute:</b> Shree L.R. Tiwari College of Engineering, Mira Road (E), Dist - Thane <b>Code:</b> EN3423 <b>Stream:</b> ENGG <b>Year:</b> 2026-27 <b>Location:</b> Near Commissioner's Bunglow, Kanakia Park, Mira Road (East) 401 107.				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	104057	13943	118000
	Fee for Academic Year 2024-25	Approved	96428	11572	108000
	Fee for Academic Year 2023-24	Approved	83843	12157	96000
2	Fee for Academic Year 2022-23	Approved	74553	8947	83500
	Fee for Academic Year 2021-22	No Upward Revision	81670	8330	90000
	Fee for Academic Year 2020-21	No Upward Revision	81670	8330	90000
	Fee for Academic Year 2019-20	Approved	81670	8330	90000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status</b> Y and <b>Proposed fee for 2026-27</b> Rs. 136583			
	C) Year of recognition by respective council/Government :	2010			
3.	Whether undertaking on stamp paper submitted reg. refund?				Y

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	122814393	60203
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	422079	207
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>123236472</b>	60410
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 TEQIP loan ) for 2024-25	66285075	32493
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>189521547</b>	92903
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (5685646) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>189521547</b>	92903
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	18952155	9290
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	8699039	4264
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	16320000	8000
	Usage charge for building - <b>Second Shift</b> Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	8793489	4311
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>242286230</b>	118768
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	2040	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(956+99+648+0+0+0) (Excluding TFWS, J&K, and Repeaters)	1703	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	2040
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>118768</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>118768</b>
4.10	Development fee (12% of 4.9.1)	<b>14252</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>133020</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B++(3563) / NBA Courses - 1425(16.666666666667%)/ NIRF within top 500 - N(0) / ICAR Grade-(0) / MCAER/Agriculture University Grade- (0) - Add = 3563 Ph.D Holder - 25.24% - Add = 713 Research Publications in international journals & Patents - 0.46 per faculty per year - Add = 713 Placement of students - 46% - Add = 285	5274
4.10.3	Total Development Fee (4.10 + 4.10.2-(19526)) or Limited 15% of Tuition Fee(4.9.1- (17815)) whichever is less.	17815
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>136583</b>

### Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
<b>Total</b>		<b>0</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ME STREAM

1	<b>Name of the College/Institute:</b> Shree L.R. Tiwari College of Engineering, Mira Road (E), Dist - Thane <b>Code:</b> EN3423 <b>Stream:</b> ME <b>Year:</b> 2026-27 <b>Location:</b> Near Commissioner's Bunglow, Kanakia Park, Mira Road (East) 401 107.				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	46252	4626	50878
	Fee for Academic Year 2024-25	Approved	56696	6804	63500
	Fee for Academic Year 2023-24	Approved	40611	5889	46500
2	Fee for Academic Year 2022-23	Approved	34822	4178	39000
	Fee for Academic Year 2021-22	No Upward Revision	68058	6942	75000
	Fee for Academic Year 2020-21	No Upward Revision	68058	6942	75000
	Fee for Academic Year 2019-20	Approved	68058	6942	75000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status</b> N and <b>Proposed fee for 2026-27</b> Rs. 50878			
	C) Year of recognition by respective council/Government :	2013			
3.	Whether undertaking on stamp paper submitted reg. refund?				N

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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	617158	12857
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	2121	44
4.1.3	Stipend paid to the students	0	0
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>619279</b>	<b>12902</b>
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 TEQIP loan ) for 2024-25	333093	6939
4.2.1	a) Less income	0	
4.2.1	b) Hostel expenses,	0	0
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>952372</b>	<b>19841</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (28571) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>952372</b>	<b>19841</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	95237	1984
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	14286	298
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 8000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	384000	8000
4.3	Usage charge for building - <b>Second Shift</b> Rs. 4000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>1445895</b>	<b>30123</b>
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	48	
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(9+0+12+0+0+0) (Excluding TFWS, J&K, and Repeaters)	21	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	

4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	48
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>30123</b>
4.9.1	Total Tuition Fee (4.9 + 3012 Vacancy Allowance) (10% increase due to less admissions if any)	<b>33135</b>
4.10	Development fee (12% of 4.9.1)	<b>3976</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>37111</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B++(994) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 994 Ph.D Holder - 100% - Add = 398 Research Publications in international journals & Patents - 0.46 per faculty per year - Add = 199 Placement of students - 0% - Add = 0	1591
4.10.3	Total Development Fee (4.10 + 4.10.2-(5567)) or Limited 15% of Tuition Fee(4.9.1- (4970)) whichever is less.	4970
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>38105</b>

### Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
<b>Total</b>		<b>0</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		