

# 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> | EN3216 - Gharda Foundation's Gharda Institute of Technology, At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra |
| <b>Address</b>                        | At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra                                                              |

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

### INDEX

| Sr No | Particulars                                                                                                                                                                                                                                                                                                                                                                                 | Status |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1     | Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015                                                                                                                                                                                                                   | Yes    |
| 2     | Audited Financial Statements of the Institute/College for the Financial Year 2024-25.<br>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.<br>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).<br>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 |                  |                                                                                                                                    |  |        |
|------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------|--|--------|
| Sr No            | Income Head      | Particulars                                                                                                                        |  | Status |
| 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    |

**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 | ENG G   | Non FRA Courses | Hostel | Hospital | Trust |
|--------|--------------------------------|--------------------------|------------------------------|---------------------------|--------------------------|--------------------|---------------------|---------------------------------------------------|--------------------|---------|-----------------|--------|----------|-------|
| 1      | Computer <a href="#">View</a>  | 25                       | 14275376                     | 89250                     | 2347256                  | 0                  | 16711882            | 3884564                                           | 12827319           | 3884564 | 0               | 0      | 0        | 0     |
| 2      | Books <a href="#">View</a>     | 25                       | 490332                       | 107789                    | 96627                    | 0                  | 694748              | 161609                                            | 533139             | 161609  | 0               | 0      | 0        | 0     |
| 3      | FURNITURE <a href="#">View</a> | 15                       | 3956490                      | 519440                    | 35875                    | 0                  | 4511805             | 674080                                            | 3837725            | 674080  | 0               | 0      | 0        | 0     |
| 4      | MACHINERY <a href="#">View</a> | 15                       | 22746333                     | 1253114                   | 7903973                  | 388453             | 31514967            | 4134447                                           | 27380520           | 4134447 | 0               | 0      | 0        | 0     |
| Total  |                                |                          | 41468531                     | 1969593                   | 10383731                 | 388453             | 53433402            | 8854700                                           | 44578703           | 8854700 | 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                                               | GHARDA FOUNDATION                                             |                                                             |                          |
| Address                                                                  | Gharda House, 48, Hill Road, Bandra (West), Mumbai - 400 050. | Pin Code                                                    | 400050                   |
| District                                                                 | Mumbai-Suburban                                               | Taluka                                                      | Mumbai Suburban          |
| Telephone STD Code                                                       | 22                                                            | Telephone No.                                               | 66265600                 |
| Mobile Number of Authorize Person to whom the communication can be sent. | 9969130717                                                    | Whatsapp No.                                                | 9969130717               |
| E-mail ID                                                                | nakulkarni@gharda.com                                         | Trust Website                                               | www.ghardafoundation.org |
| Registration No. of the Trust                                            | E-16390 MUMBAI                                                | Year of Establishment of the Trust                          | 1996                     |
| Registration Date                                                        | 18-07-1996                                                    | Trust PAN No.                                               | AAATG0260C               |
| Trust TAN No.                                                            | MUMG10928B                                                    | Is GST Number Applicable for the Trust?<br>Trust GST Number | Y<br>27AAATG0260C1ZB     |

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      | DR. JYESHTHARAJ B. JOSHI | MEMBER OF THE TRUST | AABPJ8334K | EDUCATIONIST          | NO                                        |          |                 |                            |                   |
| 2      | MRS. ALMITRA H. PATEL    | MEMBER OF THE TRUST | ACJPP2042A | ENVIRONMENTALIST      | NO                                        |          |                 |                            |                   |
| 3      | MR. NILESH A. KULKARNI   | SECRETARY           | ABRPK8408N | INDUSTRIALIST         | NO                                        |          |                 |                            |                   |
| 4      | MR. SATHEESH VENGOLI     | MEMBER OF THE TRUST | AAQPV2006B | INDUSTRIALIST         | NO                                        |          |                 |                            |                   |
| 5      | MR. DHANANJAY C. SAHEBA  | MEMBER OF THE TRUST | ANRPS0436N | INDUSTRIALIST         | 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      | FRA           | GHARDA FOUNDATION'S GHARDA INSTITUTE OF TECHNOLOGY,AT & POST: LVEL, TALUKA: KHED, DISTRICT:RATNAGIRI, PIN: 415708, MAHARASHTRA,KHED / RATNAGIRI, TALUKA- KHED | AT & POST: LVEL, TALUKA: KHED, DISTRICT: RATNAGIRI, PIN: 415708, MAHARASHTRA KHED 415708 | EN3216   | 2007              | ENGG        | 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.)                                                                                                    | 16944               | 16489                                                    | 33433     |
| Cost(Amount. in Rs.)                                                                                                           | 183714052           | 144031002                                                | 327745054 |
| 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.)                                                                                                    | 16944               | 16160                                                    | 33104     |
| Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies |                     | No<br>If yes, Amount Received for the Financial Year - 0 |           |
| Date                                                                                                                           |                     |                                                          |           |
| Place                                                                                                                          |                     |                                                          |           |
| Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.                                     |                     |                                                          |           |

**FORM B- Information of Institutes**

| Institute Information                                                                         |                                                                                                                      |                                                                       |                                                                                                   |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Directorate Code                                                                              | EN3216                                                                                                               | Year of Establishment                                                 | 2007                                                                                              |
| Address                                                                                       | At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra                                        |                                                                       |                                                                                                   |
| Village                                                                                       | LAVEL                                                                                                                | PIN Code                                                              | 415708                                                                                            |
| District                                                                                      | Ratnagiri                                                                                                            | Taluka                                                                | Khed                                                                                              |
| Telephone STD Code                                                                            | 023                                                                                                                  | Telephone No.                                                         | 273134                                                                                            |
| Mobile Number                                                                                 | 7058406463                                                                                                           | WhatsApp Number                                                       | 9969130717                                                                                        |
| Official Email id to receive and send official communication                                  | principal@git-india.edu.in                                                                                           | Alternate E-Mail                                                      | account@git-india.edu.in                                                                          |
| Institute Website                                                                             | www.git-india.edu.in                                                                                                 | Institute TAN No.                                                     | KLPG03617F                                                                                        |
| Whether Land or Building Allotted by the government or public body                            | No.                                                                                                                  | Type of Land                                                          | On Ownership                                                                                      |
| Location of College                                                                           | Other than all mentioned above(E.g. Grampanchayat)                                                                   | 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                                         | No                                                                                                |
| Google map link of the Institute for location                                                 | Google Map Link<br><a href="https://maps.app.goo.gl/i8Myf1FzFHL4MxoQ7">https://maps.app.goo.gl/i8Myf1FzFHL4MxoQ7</a> | Institute website link displaying fees to be charged by the institute | <a href="https://git-india.edu.in/fee-structure-2/">https://git-india.edu.in/fee-structure-2/</a> |
| Does the institute provide Hostel facilities ?                                                | Y                                                                                                                    | Does the institute provide Mess facilities ?                          | Y                                                                                                 |
| Does the Institute provide Gymkhana facilities ?                                              | Y                                                                                                                    |                                                                       |                                                                                                   |
| Name of the Director / Principal of the Institution                                           | Dr. Pramod Bhaskar Patil                                                                                             | Person duly authorised in terms of section 2 (l) of the Act           | MR NILESH ASHOK KULKARNI Designation: Trustee Mobile No: 9820144703                               |

  

| Bank Details of Institute/College |                                   |                 |             |
|-----------------------------------|-----------------------------------|-----------------|-------------|
| Sr. No                            | Bank Name                         | Account No      | Branch Name |
| 1                                 | THE SARASWAT COOPERATIVE BANK LTD | 435100100000015 | LAVEL       |
| 2                                 | THE SARASWAT COOPERATIVE BANK LTD | 435200100000016 | LAVEL       |

| 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   | 2007       | Yes                                   | <a href="#">View</a> | 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   | CHE-Chemical Engineering                   | 2007         | 4        | Regular Shift | Full Time     | Yes                  | University of Mumbai | Continue          | 2025-26<br>30-06-2025<br><a href="#">View</a> | All India Council for Technical Education (AICTE) | Continue                          | 2025-26 /<br>10-04-2025<br><a href="#">View</a> |
| 2                        | ENGG   | CIE-Civil Engineering                      | 2010         | 4        | Regular Shift | Full Time     | Yes                  | University of Mumbai | Continue          | 2025-26<br>30-06-2025<br><a href="#">View</a> | All India Council for Technical Education (AICTE) | Continue                          | 2025-26 /<br>10-04-2025<br><a href="#">View</a> |
| 3                        | ENGG   | COE-Computer Engineering                   | 2007         | 4        | Regular Shift | Full Time     | Yes                  | University of Mumbai | Continue          | 2025-26<br>30-06-2025<br><a href="#">View</a> | All India Council for Technical Education (AICTE) | Continue                          | 2025-26 /<br>10-04-2025<br><a href="#">View</a> |
| 4                        | ENGG   | EAT-Electronics and Telecommunication Engg | 2009         | 4        | Regular Shift | Full Time     | Yes                  | University of Mumbai | Continue          | 2025-26<br>30-06-2025<br><a href="#">View</a> | All India Council for Technical Education (AICTE) | Continue                          | 2025-26 /<br>10-04-2025<br><a href="#">View</a> |
| 5                        | ENGG   | MEE-Mechanical Engineering                 | 2007         | 4        | Regular Shift | Full Time     | Yes                  | University of Mumbai | Continue          | 2025-26<br>30-06-2025<br><a href="#">View</a> | All India Council for Technical Education (AICTE) | Continue                          | 2025-26 /<br>10-04-2025<br><a href="#">View</a> |



|   |      |                                                                                                          |      |   |                  |              |     |                            |          |                                                   |                                                               |          |                                                 |
|---|------|----------------------------------------------------------------------------------------------------------|------|---|------------------|--------------|-----|----------------------------|----------|---------------------------------------------------|---------------------------------------------------------------|----------|-------------------------------------------------|
| 6 | ENGG | CSE(AIML)-<br>Computer Science<br>and<br>Engineering(Artificial<br>Intelligence and<br>Machine Learning) | 2022 | 4 | Regular<br>Shift | Full<br>Time | Yes | University<br>of<br>Mumbai | Continue | 2025-26<br>30-06-<br>2025<br><a href="#">View</a> | All India<br>Council for<br>Technical<br>Education<br>(AICTE) | Continue | 2025-26 /<br>10-04-2025<br><a href="#">View</a> |
|---|------|----------------------------------------------------------------------------------------------------------|------|---|------------------|--------------|-----|----------------------------|----------|---------------------------------------------------|---------------------------------------------------------------|----------|-------------------------------------------------|

## Courses Information

- LE- Sanctioned Intake Lateral Entry
  - MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
  - DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
  - IQ - No of Actual students admitted under Management / Institutional quota.
  - EWS - No. of Actual students admitted under EWS quota.
  - TFWS - No. of Actual students admitted under TFWS quota.
  - NRI - No. of Actual students admitted under NRI quota.
  - TS - Any other students transferred from other college as per orders of the Government.
  - JK - No. of Actual students admitted under J&K quota
  - RS - Repeater students admitted.
- **On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS**

| Stream      |              | ENGG | ENGG | ENGG | ENGG      | ENGG | ENGG |
|-------------|--------------|------|------|------|-----------|------|------|
| Course Code |              | CHE  | CIE  | COE  | CSE(AIML) | EAT  | MEE  |
| Duration    |              | 4    | 4    | 4    | 4         | 4    | 4    |
| 2024-25     | SI           | 60   | 60   | 60   | 60        | 30   | 30   |
|             | LE           | 45   | 60   | 13   | 14        | 15   | 25   |
|             | MQ           | 47   | 17   | 37   | 44        | 24   | 25   |
|             | DSY          | 0    | 0    | 0    | 0         | 0    | 0    |
|             | IQ           | 6    | 0    | 21   | 16        | 2    | 0    |
|             | EWS          | 3    | 0    | 5    | 5         | 1    | 3    |
|             | TFWS         | 0    | 0    | 3    | 3         | 2    | 2    |
|             | NRI          | 0    | 0    | 0    | 0         | 0    | 0    |
|             | JS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | TS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | RS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | <b>Total</b> | 56   | 17   | 66   | 68        | 29   | 30   |
| 2023-24     | SI           | 60   | 60   | 60   | 60        | 30   | 30   |
|             | LE           | 28   | 56   | 10   | 11        | 7    | 26   |
|             | MQ           | 26   | 8    | 42   | 42        | 22   | 7    |
|             | DSY          | 22   | 19   | 13   | 14        | 13   | 9    |
|             | IQ           | 0    | 0    | 13   | 13        | 1    | 1    |
|             | EWS          | 3    | 1    | 6    | 4         | 3    | 3    |
|             | TFWS         | 4    | 0    | 2    | 4         | 2    | 0    |
|             | NRI          | 0    | 0    | 0    | 0         | 0    | 0    |
|             | JS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | TS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | RS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | <b>Total</b> | 55   | 28   | 76   | 77        | 41   | 20   |
| 2022-23     | SI           | 60   | 60   | 60   | 60        | 30   | 30   |
|             | LE           | 39   | 53   | 10   | 0         | 53   | 57   |
|             | MQ           | 24   | 24   | 41   | 39        | 16   | 8    |
|             | DSY          | 0    | 0    | 0    | 0         | 0    | 0    |
|             | IQ           | 0    | 1    | 13   | 3         | 3    | 1    |
|             | EWS          | 2    | 2    | 7    | 6         | 5    | 2    |
|             | TFWS         | 2    | 0    | 4    | 2         | 0    | 0    |
|             | NRI          | 0    | 0    | 0    | 0         | 0    | 0    |
|             | JS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | TS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | RS           | 0    | 0    | 0    | 0         | 0    | 0    |
|             | <b>Total</b> | 28   | 27   | 65   | 50        | 24   | 11   |
| 2021-22     | SI           | 60   | 60   | 60   | 0         | 60   | 60   |
|             | LE           | 47   | 52   | 21   | 0         | 47   | 48   |
|             | MQ           | 20   | 24   | 52   | 0         | 15   | 21   |
|             | DSY          | 0    | 0    | 0    | 0         | 0    | 0    |
|             | IQ           | 1    | 1    | 8    | 0         | 1    | 0    |

|              |              |     |     |     |     |     |     |
|--------------|--------------|-----|-----|-----|-----|-----|-----|
|              | EWS          | 6   | 4   | 7   | 0   | 3   | 1   |
|              | TFWS         | 0   | 0   | 2   | 0   | 0   | 0   |
|              | NRI          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | JS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | TS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | RS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | <b>Total</b> | 27  | 29  | 69  | 0   | 19  | 22  |
| 2020-21      | SI           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | LE           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | MQ           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | DSY          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | IQ           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | EWS          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | TFWS         | 0   | 0   | 0   | 0   | 0   | 0   |
|              | NRI          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | JS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | TS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | RS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | <b>Total</b> | 0   | 0   | 0   | 0   | 0   | 0   |
| 2019-20      | SI           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | LE           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | MQ           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | DSY          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | IQ           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | EWS          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | TFWS         | 0   | 0   | 0   | 0   | 0   | 0   |
|              | NRI          | 0   | 0   | 0   | 0   | 0   | 0   |
|              | JS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | TS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | RS           | 0   | 0   | 0   | 0   | 0   | 0   |
|              | <b>Total</b> | 0   | 0   | 0   | 0   | 0   | 0   |
| Total Intake |              | 565 | 562 | 570 | 400 | 385 | 389 |

| Institute Accreditation Details |        |                                                                    |       |       |           |              |
|---------------------------------|--------|--------------------------------------------------------------------|-------|-------|-----------|--------------|
| Sr.No                           | Stream | NAAC                                                               | NIRF  | PhD   | Placement | Publications |
| 1                               | ENGG   | A (30)<br>Date of declration: 17-01-2023<br>NAAC Certificate: View | N (0) | 32.79 | 29%       | 2            |

| Details of Transactions with Related Party for the FY 2024-2025 |                             |                                |                   |                       |               |
|-----------------------------------------------------------------|-----------------------------|--------------------------------|-------------------|-----------------------|---------------|
| Sr. No.                                                         | Name of the Related Trustee | Expense Head                   | Name of the party | Nature of Transaction | Amount in Rs. |
| 1                                                               | NA                          | Telephone, Mobile, Fax Charges | NA                | NA                    | 0             |
| Total                                                           |                             |                                |                   |                       | 0             |

**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

|                                |                                                                                                                                          |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Name of the College /Institute | EN3216 - Gharda Foundation's Gharda Institute of Technology,At & Post: Lavel, Taluka: Khed, District:Ratnagiri, Pin: 415708, Maharashtra |
| Address                        | At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra                                                            |

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                            | Non FRA | Hostel    | Hospital | Trust |
| 1                   | TUITION FEE                              | 9,36,02,602  | 9,36,02,602                     | 0       | 0         | 0        | 0     |
| 2                   | DEVELOPMENT FEE                          | 1,25,97,716  | 1,25,97,716                     | 0       | 0         | 0        | 0     |
| 3                   | EXAMINATION FEE                          | 7,68,227     | 7,68,227                        | 0       | 0         | 0        | 0     |
| 4                   | PHOTOCOPY AND REVALUATION FEE            | 89,064       | 89,064                          | 0       | 0         | 0        | 0     |
| 5                   | UNIVERSITY CONTRIBUTION IN OTHER FEE     | 3,27,314     | 3,27,314                        | 0       | 0         | 0        | 0     |
| 6                   | OTHER INCOME                             | 16,06,524    | 16,06,524                       | 0       | 0         | 0        | 0     |
| 7                   | HOSTEL FEES & STAFF QUARTER USER CHARGES | 74,14,380    | 0                               | 0       | 74,14,380 | 0        | 0     |
| 8                   | RENT INCOME                              | 3,01,022     | 0                               | 0       | 3,01,022  | 0        | 0     |
| 9                   | INTEREST ON BANK DEPOSIT ACCOUNTS        | 90,51,361    | 90,51,361                       | 0       | 0         | 0        | 0     |
| 10                  | INTEREST FROM MSIEDCL DEPOSIT            | 72,160       | 72,160                          | 0       | 0         | 0        | 0     |
| 11                  | INTEREST ON BANK ACCOUNT                 | 5,54,851     | 5,54,851                        | 0       | 0         | 0        | 0     |
| 12                  | DEFICIT                                  | 3,67,52,269  | 3,67,52,269                     | 0       | 0         | 0        | 0     |
| <b>Total Income</b> |                                          | 16,31,37,490 | 15,54,22,088                    | 0       | 77,15,402 | 0        | 0     |

### Income Conversion Details

| Sr. No              | Income Head                                                                                                                                            | Total Income | Segmental bifurcation of Income Conversion |         |           |          |       |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------|---------|-----------|----------|-------|
|                     |                                                                                                                                                        |              | ENGG                                       | Non FRA | Hostel    | Hospital | Trust |
| 1                   | Bank Interest Income                                                                                                                                   | 5,54,851     | <b>Total</b><br>5,54,851                   | 0       | 0         | 0        | 0     |
| 2                   | Interest on FDR                                                                                                                                        | 90,51,361    | <b>Total</b><br>90,51,361                  | 0       | 0         | 0        | 0     |
| 3                   | Rechecking Forms Fees                                                                                                                                  | 89,064       | <b>Total</b><br>89,064                     | 0       | 0         | 0        | 0     |
| 4                   | Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.                                            | 3,27,314     | <b>Total</b><br>3,27,314                   | 0       | 0         | 0        | 0     |
| 5                   | Regular Students University Exam Fee Income                                                                                                            | 7,68,227     | <b>Total</b><br>7,68,227                   | 0       | 0         | 0        | 0     |
| 6                   | Admission Cancellation Fees                                                                                                                            | 2,12,340     | <b>Total</b><br>2,12,340                   | 0       | 0         | 0        | 0     |
| 7                   | Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>            | 1,25,97,716  | <b>Total</b><br>1,25,97,716                | 0       | 0         | 0        | 0     |
| 8                   | Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u> | 9,36,02,602  | <b>Total</b><br>9,36,02,602                | 0       | 0         | 0        | 0     |
| 9                   | Consultancy fees received.                                                                                                                             | 4,01,296     | <b>Total</b><br>4,01,296                   | 0       | 0         | 0        | 0     |
| 10                  | Sale of assets (like old computers equipment etc)                                                                                                      | 1,43,120     | <b>Total</b><br>1,43,120                   | 0       | 0         | 0        | 0     |
| 11                  | Rent Income                                                                                                                                            | 19,09,152    | <b>Total</b><br>0                          | 0       | 19,09,152 | 0        | 0     |
| 12                  | Hostel Room Rent                                                                                                                                       | 58,06,250    | <b>Total</b><br>0                          | 0       | 58,06,250 | 0        | 0     |
| 13                  | All Receipts other than above under whatsoever head collected                                                                                          | 9,21,928     | <b>Total</b><br>9,21,928                   | 0       | 0         | 0        | 0     |
| 14                  | Deficit - Excess of Expenditure over Income                                                                                                            | 3,67,52,269  | <b>Total</b><br>3,67,52,269                | 0       | 0         | 0        | 0     |
| <b>Total Income</b> |                                                                                                                                                        | 16,31,37,490 | 15,54,22,088                               | 0       | 77,15,402 | 0        | 0     |

| <b>Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.</b> |        |               |                        |        |                                    |                      |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|------------------------|--------|------------------------------------|----------------------|------------|
| Sr. No.                                                                                                                                                       | Course | Academic Year | Category               | Gender | Student Name                       | Fee Receipt          | Total Fees |
| 1                                                                                                                                                             | ENGG   | 2024-25       | Open / Institute Level | Male   | KORE OMKAR HANMANT JAYASHREE       | <a href="#">View</a> | 134840     |
| 2                                                                                                                                                             | ENGG   | 2024-25       | Open / Institute Level | Female | MAHADIK VEDIKA VIDYASAGAR PRACHI   | <a href="#">View</a> | 134840     |
| 3                                                                                                                                                             | ENGG   | 2024-25       | OBC/EBC/EWS/SEBC       | Male   | DAKVE ABHIRAJ SACHIN SHRUTIKA      | <a href="#">View</a> | 77485      |
| 4                                                                                                                                                             | ENGG   | 2024-25       | OBC/EBC/EWS/SEBC       | Female | PANKAR PRACHITI RAGHUNATH RASIKA   | <a href="#">View</a> | 20129      |
| 5                                                                                                                                                             | ENGG   | 2024-25       | SC/ST                  | Male   | LADE SAHIL VIKAS VAISHALI          | <a href="#">View</a> | 3840       |
| 6                                                                                                                                                             | ENGG   | 2024-25       | SC/ST                  | Female | JADHAV RIYA SANDESH PRITI          | <a href="#">View</a> | 3840       |
| 7                                                                                                                                                             | ENGG   | 2024-25       | SBC/NT/DT/VJ/TFWS      | Male   | BARGAJE HARSHAD GOPINATH SUNITA    | <a href="#">View</a> | 20129      |
| 8                                                                                                                                                             | ENGG   | 2024-25       | SBC/NT/DT/VJ/TFWS      | Female | WAJE NIRZARA NITIN NEHA            | <a href="#">View</a> | 20129      |
| 9                                                                                                                                                             | ENGG   | 2023-24       | Open / Institute Level | Male   | BHUTA SIDDHARTH JITEN VARSHA       | <a href="#">View</a> | 119919     |
| 10                                                                                                                                                            | ENGG   | 2023-24       | Open / Institute Level | Female | NAROTE SWARALI MUKUND MANUJA       | <a href="#">View</a> | 119919     |
| 11                                                                                                                                                            | ENGG   | 2023-24       | OBC/EBC/EWS/SEBC       | Male   | AMBRE VED VINAYAK VINAYA           | <a href="#">View</a> | 68149      |
| 12                                                                                                                                                            | ENGG   | 2023-24       | OBC/EBC/EWS/SEBC       | Female | KADAM APURVA SHRIKRISHNA MADHURA   | <a href="#">View</a> | 16379      |
| 13                                                                                                                                                            | ENGG   | 2023-24       | SC/ST                  | Male   | KAMBLE OMKAR SATISH SUVARNA        | <a href="#">View</a> | 2919       |
| 14                                                                                                                                                            | ENGG   | 2023-24       | SC/ST                  | Female | HATTIKAT MADHURA DIGAMBAR PRAMILA  | <a href="#">View</a> | 2919       |
| 15                                                                                                                                                            | ENGG   | 2023-24       | SBC/NT/DT/VJ/TFWS      | Male   | MAHADIK SAHIL SEETARAM SNEHA       | <a href="#">View</a> | 16379      |
| 16                                                                                                                                                            | ENGG   | 2023-24       | SBC/NT/DT/VJ/TFWS      | Female | CHAVAN PAYAL SANDIP VARSHA         | <a href="#">View</a> | 16379      |
| 17                                                                                                                                                            | ENGG   | 2022-23       | Open / Institute Level | Male   | KADAM SIDDHESH SANJAY SEEMA        | <a href="#">View</a> | 122919     |
| 18                                                                                                                                                            | ENGG   | 2022-23       | Open / Institute Level | Female | NAYAKAL SANIKA DHANANJAY SWATI     | <a href="#">View</a> | 122919     |
| 19                                                                                                                                                            | ENGG   | 2022-23       | OBC/EBC/EWS/SEBC       | Male   | PATIL OM GIRISH SEEMA              | <a href="#">View</a> | 69538      |
| 20                                                                                                                                                            | ENGG   | 2022-23       | OBC/EBC/EWS/SEBC       | Female | RAJESHIRKE SANIYA SURESH SAYALI    | <a href="#">View</a> | 16157      |
| 21                                                                                                                                                            | ENGG   | 2022-23       | SC/ST                  | Male   | CHIPRIKAR SAHIL PRAMOD MAYA        | <a href="#">View</a> | 2919       |
| 22                                                                                                                                                            | ENGG   | 2022-23       | SC/ST                  | Female | PALSHETKAR SIDDHI SANTOSH SANJYOTI | <a href="#">View</a> | 2919       |
| 23                                                                                                                                                            | ENGG   | 2022-23       | SBC/NT/DT/VJ/TFWS      | Male   | ROHILKAR VRUNDAVAN VIKAS VISHAKHA  | <a href="#">View</a> | 16157      |
| 24                                                                                                                                                            | ENGG   | 2022-23       | SBC/NT/DT/VJ/TFWS      | Female | BHOI VAISHALI RAJU SANGITA         | <a href="#">View</a> | 16157      |
| 25                                                                                                                                                            | ENGG   | 2021-22       | Open / Institute Level | Male   | MARATHE ARNAV SAMEER CHAITALI      | <a href="#">View</a> | 123169     |
| 26                                                                                                                                                            | ENGG   | 2021-22       | Open / Institute Level | Female | KALE RUTUJA RAJENDRA               | <a href="#">View</a> | 123169     |
| 27                                                                                                                                                            | ENGG   | 2021-22       | OBC/EBC/EWS/SEBC       | Male   | SHINDE AKASH SUNIL KISHORI         | <a href="#">View</a> | 69788      |
| 28                                                                                                                                                            | ENGG   | 2021-22       | OBC/EBC/EWS/SEBC       | Female | DESHMUKH VAISHNAVI SHIVAJI VINITA  | <a href="#">View</a> | 16407      |
| 29                                                                                                                                                            | ENGG   | 2021-22       | SC/ST                  | Male   | DAHIVALKAR SOHAM SANDIP SNEHAL     | <a href="#">View</a> | 3169       |
| 30                                                                                                                                                            | ENGG   | 2021-22       | SC/ST                  | Female | KAMBLE MRUNALI RAVINDRA NEELA      | <a href="#">View</a> | 3169       |
| 31                                                                                                                                                            | ENGG   | 2021-22       | SBC/NT/DT/VJ/TFWS      | Male   | JADHAV NIKHIL CHANGDEV DEEPALI     | <a href="#">View</a> | 16407      |
| 32                                                                                                                                                            | ENGG   | 2021-22       | SBC/NT/DT/VJ/TFWS      | Female | ANGAJ VAISHNAVI SARJERAO SUSHAMA   | <a href="#">View</a> | 16407      |



| Expenses Details |                                    |               |                                  |         |             |          |       |
|------------------|------------------------------------|---------------|----------------------------------|---------|-------------|----------|-------|
|                  |                                    |               | Segmental bifurcation of Expense |         |             |          |       |
| Sr. No           | Expense Head                       | Total Expense | ENGG                             | Non FRA | Hostel      | Hospital | Trust |
| 1                | RATES, TAXES, CESSSES.             | 5,11,745      | 1,89,108                         | 0       | 3,22,637    | 0        | 0     |
| 2                | REPAIRS & MAINTENANCE              | 1,44,63,396   | 81,68,601                        | 0       | 62,94,795   | 0        | 0     |
| 3                | SALARY EXPENSES                    | 9,39,26,177   | 9,39,26,177                      | 0       | 0           | 0        | 0     |
| 4                | INSURANCE                          | 6,27,649      | 4,54,964                         | 0       | 1,72,685    | 0        | 0     |
| 5                | DEPRECIATION                       | 2,19,98,851   | 1,72,98,782                      | 0       | 47,00,069   | 0        | 0     |
| 6                | PROFESSIONAL FEES                  | 16,21,187     | 16,21,187                        | 0       | 0           | 0        | 0     |
| 7                | BALANCES WRITTEN OFF               | 9,54,945      | 0                                | 0       | 9,54,945    | 0        | 0     |
| 8                | EXPENSES ON EDUCATIONAL ACTIVITIES | 2,90,33,540   | 2,02,20,926                      | 0       | 88,12,614   | 0        | 0     |
| Total Expenses   |                                    | 16,31,37,490  | 14,18,79,745                     | 0       | 2,12,57,745 | 0        | 0     |

| Expenses Conversion Details                  |                                                                                                  |                |                                                                                                            |                 |        |          |       |
|----------------------------------------------|--------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------|-----------------|--------|----------|-------|
|                                              |                                                                                                  |                | Segmental bifurcation of Expenses                                                                          |                 |        |          |       |
| Main Head                                    | Sub Head                                                                                         | Total Expenses | ENGG                                                                                                       | Non FRA Courses | Hostel | Hospital | Trust |
| Salary - Teaching Staff                      | Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid) | 6,81,47,888    | Total<br>6,81,47,888<br>Paid<br>6,24,48,561<br>Provision for Unpaid<br>56,99,327<br>Claimed<br>6,81,47,888 | 0               | 0      | 0        | 0     |
| Salary - Teaching Staff                      | Gratuity provision                                                                               | 31,02,434      | Total<br>31,02,434<br>Paid<br>0<br>Provision for Unpaid<br>0<br>Claimed<br>31,02,434                       | 0               | 0      | 0        | 0     |
| Salary Teaching and Non- Teaching Staff      | Colleges Contribution to PF                                                                      | 20,90,836      | Total<br>20,90,836<br>Paid<br>19,16,257<br>Provision for Unpaid<br>1,74,579<br>Claimed<br>20,90,836        | 0               | 0      | 0        | 0     |
| Salary Teaching and Non- Teaching Staff      | Admin Charges PF                                                                                 | 1,75,105       | Total<br>1,75,105<br>Paid<br>1,60,412<br>Provision for Unpaid<br>14,693<br>Claimed<br>1,75,105             | 0               | 0      | 0        | 0     |
| Salary Teaching and Non- Teaching Staff      | Staff Insurance                                                                                  | 20,31,927      | Total<br>20,31,927<br>Paid<br>20,31,927<br>Provision for Unpaid<br>0<br>Claimed<br>20,31,927               | 0               | 0      | 0        | 0     |
| Salary of Non-Teaching Staff - Regular/Adhoc | Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid) | 1,75,77,759    | Total<br>1,75,77,759<br>Paid<br>1,60,87,477<br>Provision for Unpaid<br>14,90,282<br>Claimed<br>1,75,77,759 | 0               | 0      | 0        | 0     |
| Salary of Non-Teaching Staff - Regular/Adhoc | Gratuity provision                                                                               | 8,00,228       | Total<br>8,00,228<br>Paid<br>0<br>Provision for Unpaid<br>0                                                | 0               | 0      | 0        | 0     |

|                                                           |                                                                                                                                                                                                                         |           |                                            |   |           |   |   |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------|---|-----------|---|---|
|                                                           |                                                                                                                                                                                                                         |           | Claimed<br>8,00,228                        |   |           |   |   |
| Honorarium/<br>Remuneration paid<br>to the Guest lecturer | Remuneration Charges Paid to Guest<br>Lecturer                                                                                                                                                                          | 4,42,700  | Total<br>4,42,700<br>Claimed<br>4,42,700   | 0 | 0         | 0 | 0 |
| Affiliation                                               | Affiliation Fee Paid to Affiliating<br>Authority                                                                                                                                                                        | 14,20,000 | Total<br>14,20,000<br>Claimed<br>5,35,000  | 0 | 0         | 0 | 0 |
| Affiliation                                               | Inspection Fee paid to various<br>Competent / Affiliating Authorities<br><a href="#">Upload - the receipt of payment<br/>showing acknowledgement of<br/>Payment of inspection fee by the<br/>affiliating authority.</a> | 10,62,000 | Total<br>10,62,000<br>Claimed<br>10,62,000 | 0 | 0         | 0 | 0 |
| Affiliation                                               | University Affiliation Fee                                                                                                                                                                                              | 5,25,000  | Total<br>5,25,000<br>Claimed<br>5,25,000   | 0 | 0         | 0 | 0 |
| Insurance                                                 | Building Insurance <a href="#">Upload copy of<br/>Insurance policy made towards<br/>Building</a>                                                                                                                        | 3,32,695  | Total<br>1,87,098<br>Claimed<br>1,87,098   | 0 | 1,45,597  | 0 | 0 |
| Property Insurance                                        | Furniture, Equipments, Computers,<br>Vehicles etc Insurance <a href="#">Upload copy of<br/>Insurance policy receipt made<br/>towards Furniture, Equipment,<br/>Computers, Vehicles etc.</a>                             | 2,94,954  | Total<br>2,67,866<br>Claimed<br>2,67,866   | 0 | 27,088    | 0 | 0 |
| Scholarships Paid                                         | Scholarship paid to Open Category<br>Students                                                                                                                                                                           | 14,500    | Total<br>14,500<br>Claimed<br>0            | 0 | 0         | 0 | 0 |
| Repairs and<br>Maintenance                                | Repairs & Maintenance of Residential<br>Accommodation to Dean/Principal                                                                                                                                                 | 1,81,768  | Total<br>0<br>Claimed<br>0                 | 0 | 1,81,768  | 0 | 0 |
| Repairs and<br>Maintenance                                | Repairs & Maintenance expenditure of<br>Accommodation to Teaching faculties                                                                                                                                             | 13,82,718 | Total<br>0<br>Claimed<br>0                 | 0 | 13,82,718 | 0 | 0 |
| Repairs and<br>Maintenance                                | Repairs & Maintenance expenditure of<br>Accommodation to Non-Teaching<br>faculties                                                                                                                                      | 5,85,629  | Total<br>0<br>Claimed<br>0                 | 0 | 5,85,629  | 0 | 0 |
| Repairs and<br>Maintenance                                | Repairs & Maintenance of College<br>Building                                                                                                                                                                            | 21,16,473 | Total<br>21,16,473<br>Claimed<br>21,16,473 | 0 | 0         | 0 | 0 |
| Repairs and<br>Maintenance                                | Furniture, Equipments, Vehicle,<br>Computers, Electrification, etc<br>Maintenance                                                                                                                                       | 59,29,643 | Total<br>59,29,643<br>Claimed<br>59,29,643 | 0 | 0         | 0 | 0 |
| Repairs and<br>Maintenance                                | Annual Maintenance Charges (AMC)<br>for e.g. Lift, AC, Fire System, Computer<br>Hardware etc.                                                                                                                           | 1,22,485  | Total<br>1,22,485<br>Claimed<br>1,22,485   | 0 | 0         | 0 | 0 |
| Repairs and<br>Maintenance                                | Software License Renewal Fee,<br>Subscription Charges etc.                                                                                                                                                              | 1,11,667  | Total<br>1,11,667<br>Claimed<br>1,11,667   | 0 | 0         | 0 | 0 |
| Property Tax                                              | Municipal/ Corporation/ Municipal<br>Council/Gram Panchayat/NA Tax etc.                                                                                                                                                 | 3,22,637  | Total<br>0<br>Claimed<br>0                 | 0 | 3,22,637  | 0 | 0 |
| Admissions<br>Regulating Authority                        | Processing fee paid to Admission<br>Regulating Authority <a href="#">Upload receipt of<br/>Processing fee paid to Admission<br/>Regulating Authority.</a>                                                               | 95,700    | Total<br>95,700<br>Claimed<br>95,700       | 0 | 0         | 0 | 0 |
| Expenditure of<br>Advertisement                           | Recruitment of Staff published in the<br>newspaper <a href="#">Upload Item wise List with<br/>course wise bifurcation along with<br/>copies of advertisement towards<br/>advertisement published in newspaper</a>       | 2,40,063  | Total<br>2,40,063<br>Claimed<br>2,40,063   | 0 | 0         | 0 | 0 |
| Expenditure of<br>Advertisement                           | Admission published in the Newspaper/<br>Social Media <a href="#">Upload Item wise List<br/>with course wise bifurcation towards<br/>advertisement publish in newspaper/<br/>social media</a>                           | 64,632    | Total<br>64,632<br>Claimed<br>64,632       | 0 | 0         | 0 | 0 |
| Expenditure of<br>Advertisement                           | Advertisement - General <a href="#">Upload Item<br/>wise List with course wise bifurcation</a>                                                                                                                          | 7,67,199  | Total<br>7,67,199                          | 0 | 0         | 0 | 0 |

|                                                      |                                                                                                                                                                                                  |           |                                            |   |           |   |   |
|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------|---|-----------|---|---|
|                                                      | <a href="#">towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>                                                                            |           | Claimed<br>7,67,199                        |   |           |   |   |
| Expenses related to Students                         | 1. Students Gathering Expenses                                                                                                                                                                   | 2,17,131  | Total<br>2,17,131<br>Claimed<br>2,17,131   | 0 | 0         | 0 | 0 |
| Expenses related to Students                         | 2. Student sports activities & gymkhana expenses                                                                                                                                                 | 3,79,628  | Total<br>3,79,628<br>Claimed<br>3,79,628   | 0 | 0         | 0 | 0 |
| Expenses related to Students                         | 4. Training & placement expenses                                                                                                                                                                 | 78,611    | Total<br>78,611<br>Claimed<br>78,611       | 0 | 0         | 0 | 0 |
| Expenses related to Students                         | Any other expenses relating to students activity not covered by item no.1 to 6                                                                                                                   | 63,68,351 | Total<br>54,22,706<br>Claimed<br>54,22,706 | 0 | 9,45,645  | 0 | 0 |
| Bank Commission / Charges                            | Bank Charges/Bank Commission                                                                                                                                                                     | 23,991    | Total<br>23,991<br>Claimed<br>23,991       | 0 | 0         | 0 | 0 |
| Conference and Seminar                               | Conferences Seminar - Faculties                                                                                                                                                                  | 1,24,338  | Total<br>1,24,338<br>Claimed<br>1,24,338   | 0 | 0         | 0 | 0 |
| Professional Charges                                 | Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)                                                                      | 16,21,187 | Total<br>16,21,187<br>Claimed<br>16,21,187 | 0 | 0         | 0 | 0 |
| Meeting Fees and Expenses                            | Conveyance, Travelling, etc. for official purposes to faculty & staff                                                                                                                            | 3,58,688  | Total<br>3,58,688<br>Claimed<br>3,58,688   | 0 | 0         | 0 | 0 |
| Communication Expenses                               | Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>                                                                                                        | 4,98,715  | Total<br>4,98,715<br>Claimed<br>4,98,715   | 0 | 0         | 0 | 0 |
| Communication Expenses                               | Telephone, Mobile, Fax Charges                                                                                                                                                                   | 25,433    | Total<br>25,433<br>Claimed<br>25,433       | 0 | 0         | 0 | 0 |
| Communication Expenses                               | Postage, Courier Charges                                                                                                                                                                         | 22,257    | Total<br>22,257<br>Claimed<br>22,257       | 0 | 0         | 0 | 0 |
| Printing and Stationery                              | Prospectus printing                                                                                                                                                                              | 43,530    | Total<br>43,530<br>Claimed<br>43,530       | 0 | 0         | 0 | 0 |
| Printing and Stationery                              | Exam papers and form printing                                                                                                                                                                    | 52,850    | Total<br>52,850<br>Claimed<br>52,850       | 0 | 0         | 0 | 0 |
| Printing and Stationery                              | Other stationary                                                                                                                                                                                 | 9,46,463  | Total<br>9,46,463<br>Claimed<br>9,46,463   | 0 | 0         | 0 | 0 |
| Establishment Expenses                               | Electricity                                                                                                                                                                                      | 45,71,167 | Total<br>18,58,113<br>Claimed<br>18,58,113 | 0 | 27,13,054 | 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> | 1,42,062  | Total<br>1,42,062<br>Claimed<br>1,42,062   | 0 | 0         | 0 | 0 |
| Contractual Services                                 | Sweeping and cleaning services                                                                                                                                                                   | 19,65,225 | Total<br>19,65,225<br>Claimed<br>19,65,225 | 0 | 0         | 0 | 0 |
| Contractual Services                                 | Security services                                                                                                                                                                                | 14,54,588 | Total<br>14,54,588<br>Claimed<br>14,54,588 | 0 | 0         | 0 | 0 |
| Laboratory Material and Other Consumable for College | Laboratory Material, Demonstration Material, Consumables, Chemicals etc.                                                                                                                         | 6,16,592  | Total<br>6,16,592<br>Claimed<br>6,16,592   | 0 | 0         | 0 | 0 |

|                                                  |                                                                                   |              |                                            |   |             |   |   |
|--------------------------------------------------|-----------------------------------------------------------------------------------|--------------|--------------------------------------------|---|-------------|---|---|
| Hostel Expenses                                  | Municipal Tax / Property Tax / Water charges                                      | 1,42,063     | Total<br>0<br>Claimed<br>0                 | 0 | 1,42,063    | 0 | 0 |
| Hostel Expenses                                  | Hostel Maintenance, Upkeep Expenses                                               | 41,44,680    | Total<br>0<br>Claimed<br>0                 | 0 | 41,44,680   | 0 | 0 |
| Hostel Expenses                                  | Sweeping                                                                          | 16,12,233    | Total<br>0<br>Claimed<br>0                 | 0 | 16,12,233   | 0 | 0 |
| Hostel Expenses                                  | Security, Watchman agency etc                                                     | 29,22,379    | Total<br>0<br>Claimed<br>0                 | 0 | 29,22,379   | 0 | 0 |
| Other Expenses                                   | All other expenses not categories/ not grouped in any heads/sub heads given above | 27,42,699    | Total<br>13,10,514<br>Claimed<br>12,41,046 | 0 | 14,32,185   | 0 | 0 |
| Depreciation                                     | As debited to Income & Expenditure Account                                        | 2,19,98,851  | Total<br>1,72,98,782<br>Claimed<br>0       | 0 | 47,00,069   | 0 | 0 |
| Magazine, Journals, periodicals etc subscription | Magazine, Journals, periodicals etc subscription                                  | 1,25,138     | Total<br>1,25,138<br>Claimed<br>1,25,138   | 0 | 0           | 0 | 0 |
| <b>Total Expenses</b>                            |                                                                                   | 16,31,37,490 | 14,18,79,745                               | 0 | 2,12,57,745 | 0 | 0 |
| <b>Total Claimed Expenses</b>                    |                                                                                   |              | 12,36,11,995                               |   |             |   |   |

**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

| Balance Sheet for the Financial Year 2024-25 |                                                              |                    |                    |
|----------------------------------------------|--------------------------------------------------------------|--------------------|--------------------|
| Particulars                                  |                                                              | Balance As On      |                    |
|                                              |                                                              | 31st March 2024    | 31st March 2025    |
| <b>Liabilities</b>                           |                                                              |                    |                    |
| 1                                            | <b>Salary Payable</b>                                        |                    |                    |
| 1.1                                          | Teaching staff salary payable                                | 5604844            | 5699327            |
| 1.2                                          | Non-Teaching Staff salary payable                            | 1437792            | 1490282            |
| 1.3                                          | Contribution to PF payable - Teaching & Non Teaching Staff   | 367397             | 363851             |
| 1.4                                          | Provision of Gratuity - Teaching & Non Teaching Staff        | 1374976            | 3902662            |
| 1.5                                          | Arrears of Salary - Teaching & Non Teaching Staff            | 0                  | 0                  |
| 2                                            | <b>Loans Taken</b>                                           |                    |                    |
| 2.1                                          | Term Loan                                                    | 0                  | 0                  |
| 2.2                                          | Cash Credit/ Working Capital / Bank OD                       | 0                  | 0                  |
| 3                                            | <b>Deposits Taken from Students</b>                          |                    |                    |
| 3.1                                          | Caution Money                                                | 1312000            | 3000               |
| 3.2                                          | Library Deposits                                             | 0                  | 0                  |
| 3.3                                          | Laboratory Deposits                                          | 0                  | 0                  |
| 3.4                                          | Gymkhana Deposit                                             | 0                  | 0                  |
| 3.5                                          | Mess Deposit                                                 | 2382000            | 1455000            |
| 3.6                                          | Any other- Please Specify- Student Library Book Bank Deposit | 90000              | 30000              |
| 4                                            | <b>Fees</b>                                                  |                    |                    |
| 4.1                                          | Fees Receivable from Students                                | 17625746           | 12873839           |
| 4.2                                          | Scholarship Receivable from Govt.                            | 40419267           | 46842203           |
| <b>Total</b>                                 |                                                              | <b>7,06,14,022</b> | <b>7,26,60,164</b> |

**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            | Teaching     | Teaching        | Principal Director                     | 1                                                           | 1                |
| 2            | Teaching     | Teaching        | Professor                              | 6                                                           | 3                |
| 3            | Teaching     | Teaching        | Associate Professor                    | 14                                                          | 2                |
| 4            | Teaching     | Teaching        | Assistant Professor                    | 42                                                          | 62               |
| 5            | Non Teaching | Student Welfare | Councilor for counselling              | 1                                                           | 1                |
| 6            | Non Teaching | Account         | Account Clerk                          | 1                                                           | 1                |
| 7            | Non Teaching | Account         | Accountant                             | 1                                                           | 1                |
| 8            | Non Teaching | Class IV        | Bus Driver                             | 1                                                           | 1                |
| 9            | Non Teaching | Laboratory      | Laboratory Assistant                   | 6                                                           | 6                |
| 10           | Non Teaching | Laboratory      | Laboratory Technician                  | 10                                                          | 10               |
| 11           | Non Teaching | Library         | Assistant Librarian                    | 1                                                           | 1                |
| 12           | Non Teaching | Administrative  | P.A./P.S. to Dean                      | 1                                                           | 1                |
| 13           | Non Teaching | IT Cell         | IT Administrative Head                 | 1                                                           | 1                |
| 14           | Non Teaching | IT Cell         | IT System Assistant                    | 1                                                           | 1                |
| 15           | Non Teaching | Administrative  | Office / Administrative Superintendent | 1                                                           | 1                |
| 16           | Non Teaching | Administrative  | Project Officer                        | 1                                                           | 1                |
| 17           | Non Teaching | Security        | Chief Security Officer                 | 1                                                           | 1                |
| 18           | Non Teaching | Security        | Security Supervisor                    | 2                                                           | 2                |
| 19           | Non Teaching | Student Welfare | Physical Education                     | 1                                                           | 1                |
| 20           | Non Teaching | Administrative  | Head clerk                             | 4                                                           | 4                |
| 21           | Non Teaching | Store           | Store Attendant                        | 1                                                           | 1                |
| 22           | Non Teaching | Store           | Store Keeper                           | 1                                                           | 1                |
| 23           | Non Teaching | Hostel          | Warden                                 | 1                                                           | 1                |
| 24           | Non Teaching | Laboratory      | Workshop Instructor                    | 3                                                           | 3                |
| <b>Total</b> |              |                 |                                        | <b>103</b>                                                  | <b>108</b>       |

Date

Place

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

**Name of the College/Institute:** Gharda Foundation's Gharda Institute of Technology, At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra  
**Code:** EN3216  
**Location:** At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra

| Sr No | Staff Type | Appoint Type | Approval Status | Qualified for Post | Name                          | Designation         | Joining Date | Leaving Date | Streams | Bank Acc No<br>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    | Trust | Hospital | Hostel | Non FRA |
|-------|------------|--------------|-----------------|--------------------|-------------------------------|---------------------|--------------|--------------|---------|---------------------------------------------|---------------------|-------------------|---------------|-----------------------------------------------------------------------------------------------|---------|-------|----------|--------|---------|
| 1     | Teaching   | Adhoc        | Approved        | Yes                | PRAMOD BHASKAR PATIL          | Principal Director  | 23-03-2023   | NA           | ENGG    | 51000000191648 THE SARASWAT CO OP BANK LTD  | 3789720             | 935000            | Bank Transfer | 3789720                                                                                       | 3789720 | 0     | 0        | 0      | 0       |
| 2     | Teaching   | Regular      | Approved        | Yes                | BHARTESH ADAPPA DANAWADE      | Associate Professor | 30-05-2009   | NA           | ENGG    | 129200100007009 the saraswat co op bank ltd | 2398320             | 430000            | Bank Transfer | 2398320                                                                                       | 2398320 | 0     | 0        | 0      | 0       |
| 3     | Teaching   | Adhoc        | Not Approved    | Yes                | SACHIN KISHOR PATIL           | Professor           | 08-07-2020   | NA           | ENGG    | 435203100000597 the saraswat co op bank ltd | 2083686             | 325000            | Bank Transfer | 2083686                                                                                       | 2083686 | 0     | 0        | 0      | 0       |
| 4     | Teaching   | Adhoc        | Not Approved    | Yes                | SANDIP HASURAM GHARAT         | Professor           | 01-04-2020   | NA           | ENGG    | 129203100007626 the saraswat co op bank ltd | 1981044             | 285000            | Bank Transfer | 1981044                                                                                       | 1981044 | 0     | 0        | 0      | 0       |
| 5     | Teaching   | Regular      | Approved        | Yes                | MARUTI SITARAM SATPUTE        | Assistant Professor | 01-08-2008   | NA           | ENGG    | 129200100007029 the saraswat co op bank     | 1813824             | 235000            | Bank Transfer | 1813824                                                                                       | 1813824 | 0     | 0        | 0      | 0       |
| 6     | Teaching   | Regular      | Approved        | Yes                | VIKAS RAMNATH KHALKAR         | Assistant Professor | 01-06-2009   | NA           | ENGG    | 129200100007077 the saraswat co op bank ltd | 1773009             | 220000            | Bank Transfer | 1773009                                                                                       | 1773009 | 0     | 0        | 0      | 0       |
| 7     | Teaching   | Regular      | Approved        | Yes                | SACHIN RAMESH KHEDEKAR        | Assistant Professor | 01-07-2010   | NA           | ENGG    | 129200100007062 the saraswat co op bank ltd | 1769601             | 230000            | Bank Transfer | 1769601                                                                                       | 1769601 | 0     | 0        | 0      | 0       |
| 8     | Teaching   | Adhoc        | Not Approved    | Yes                | SUNIL JAYANT KULKARNI         | Professor           | 08-07-2021   | NA           | ENGG    | 450209100000064 the saraswat co op bank ltd | 1686579             | 195000            | Bank Transfer | 1686579                                                                                       | 1686579 | 0     | 0        | 0      | 0       |
| 9     | Teaching   | Regular      | Approved        | Yes                | AMARDEEP DATTAJIRAO BHOSALE   | Assistant Professor | 01-06-2009   | NA           | ENGG    | 129200100007024 the saraswat co op bank ltd | 1668519             | 190000            | Bank Transfer | 1668519                                                                                       | 1668519 | 0     | 0        | 0      | 0       |
| 10    | Teaching   | Regular      | Approved        | Yes                | SACHIN DATTATRYA LATKAR       | Assistant Professor | 01-07-2010   | NA           | ENGG    | 129200100007086 the saraswat co op bank ltd | 1656204             | 220000            | Bank Transfer | 1656204                                                                                       | 1656204 | 0     | 0        | 0      | 0       |
| 11    | Teaching   | Regular      | Approved        | Yes                | SHYAM PRAKASHRAO TEKADE       | Assistant Professor | 27-07-2013   | NA           | ENGG    | 129203100003536 the saraswat co op bank ltd | 1527723             | 160000            | Bank Transfer | 1527723                                                                                       | 1527723 | 0     | 0        | 0      | 0       |
| 12    | Teaching   | Regular      | Approved        | Yes                | SAMEER SURESH GAJMAL          | Assistant Professor | 01-04-2008   | NA           | ENGG    | 129200100007040 the saraswat co op bank ltd | 1500583             | 144000            | Bank Transfer | 1500583                                                                                       | 1500583 | 0     | 0        | 0      | 0       |
| 13    | Teaching   | Regular      | Approved        | Yes                | JYOTI VIKAS KHALKAR           | Assistant Professor | 01-06-2009   | NA           | ENGG    | 129200100007093 the saraswat co op bank ltd | 1421373             | 130000            | Bank Transfer | 1421373                                                                                       | 1421373 | 0     | 0        | 0      | 0       |
| 14    | Teaching   | Regular      | Approved        | Yes                | ROHAN RAVISHANKAR KALAMKAR    | Assistant Professor | 01-07-2010   | NA           | ENGG    | 129200100007816 the saraswat co op bank ltd | 1349548             | 108000            | Bank Transfer | 1349548                                                                                       | 1349548 | 0     | 0        | 0      | 0       |
| 15    | Teaching   | Regular      | Approved        | Yes                | SUBODH NARAYAN PANDHARKAME    | Assistant Professor | 09-06-2008   | NA           | ENGG    | 129200100007045 the saraswat co op bank ltd | 1342119             | 110000            | Bank Transfer | 1342119                                                                                       | 1342119 | 0     | 0        | 0      | 0       |
| 16    | Teaching   | Regular      | Approved        | Yes                | SUDESH DEVCHAND AYARE         | Assistant Professor | 01-08-2012   | NA           | ENGG    | 1292031001381 the saraswat co op bank ltd   | 1322228             | 100500            | Bank Transfer | 1322228                                                                                       | 1322228 | 0     | 0        | 0      | 0       |
| 17    | Teaching   | Regular      | Approved        | Yes                | SANDEEP CHUDARAMJI MUNGHATE   | Assistant Professor | 20-07-2009   | NA           | ENGG    | 129200100007060 the saraswat co op bank ltd | 1237287             | 171000            | Bank Transfer | 1237287                                                                                       | 1237287 | 0     | 0        | 0      | 0       |
| 18    | Teaching   | Regular      | Approved        | Yes                | MADHUSUDAN ARVIND MOHITE      | Assistant Professor | 20-07-2009   | NA           | ENGG    | 129203100007195 THE SARASWAT CO OP BANK LTD | 1171530             | 96000             | Bank Transfer | 1171530                                                                                       | 1171530 | 0     | 0        | 0      | 0       |
| 19    | Teaching   | Regular      | Approved        | Yes                | BHARAT SITARAM POTDAR         | Assistant Professor | 01-06-2009   | NA           | ENGG    | 129200100007032 the saraswat co op bank ltd | 1157676             | 80000             | Bank Transfer | 1157676                                                                                       | 1157676 | 0     | 0        | 0      | 0       |
| 20    | Teaching   | Adhoc        | Approved        | Yes                | KRANTI MAHESH GAJMAL          | Assistant Professor | 01-07-2010   | NA           | ENGG    | 129200100007017 the saraswat co op bank ltd | 1154580             | 80000             | Bank Transfer | 1154580                                                                                       | 1154580 | 0     | 0        | 0      | 0       |
| 21    | Teaching   | Regular      | Approved        | Yes                | VARDA SACHIN KOLGE            | Assistant Professor | 15-07-2009   | NA           | ENGG    | 129200100005893 the saraswat co op bank ltd | 1136791             | 80000             | Bank Transfer | 1136791                                                                                       | 1136791 | 0     | 0        | 0      | 0       |
| 22    | Teaching   | Regular      | Approved        | Yes                | RAJKUMAR BHIMRAO PAWAR        | Assistant Professor | 23-07-2016   | NA           | ENGG    | 129200100007831 THE SARASWAT CO OP BANK LTD | 1106616             | 70000             | Bank Transfer | 1106616                                                                                       | 1106616 | 0     | 0        | 0      | 0       |
| 23    | Teaching   | Regular      | Approved        | Yes                | SHRISHELL KALLAPPA MUCHANDE   | Assistant Professor | 10-07-2013   | NA           | ENGG    | 129203100003529 the saraswat co op bank     | 1104759             | 66000             | Bank Transfer | 1104759                                                                                       | 1104759 | 0     | 0        | 0      | 0       |
| 24    | Teaching   | Regular      | Approved        | Yes                | VIRBHADRA MAHARUDRA SWAMI     | Assistant Professor | 01-07-2010   | NA           | ENGG    | 129200100007807 the saraswat co op bank ltd | 1093125             | 70000             | Bank Transfer | 1093125                                                                                       | 1093125 | 0     | 0        | 0      | 0       |
| 25    | Teaching   | Regular      | Approved        | Yes                | SACHIN KASHINATH DHAWALE      | Assistant Professor | 01-06-2009   | NA           | ENGG    | 129200100007229 the saraswat co op bank ltd | 1071060             | 65000             | Bank Transfer | 1071060                                                                                       | 1071060 | 0     | 0        | 0      | 0       |
| 26    | Teaching   | Regular      | Approved        | Yes                | TIRUPATI LAKSHMAN ILTAPAWAR   | Assistant Professor | 28-07-2016   | NA           | ENGG    | 129200100007065 the saraswat co op bank ltd | 1062396             | 70000             | Bank Transfer | 1062396                                                                                       | 1062396 | 0     | 0        | 0      | 0       |
| 27    | Teaching   | Regular      | Approved        | Yes                | CHETAN SURYAKANT SHINDE       | Assistant Professor | 01-07-2010   | NA           | ENGG    | 129200100007830 the saraswat co op bank ltd | 1057456             | 70000             | Bank Transfer | 1057456                                                                                       | 1057456 | 0     | 0        | 0      | 0       |
| 28    | Teaching   | Adhoc        | Not Approved    | Yes                | NIKHIL YASHWANT GHARE         | Associate Professor | 09-07-2024   | NA           | ENGG    | 51000000380770 THE SARASWAT CO OP BANK LTD  | 1053104             | 64000             | Bank Transfer | 1053104                                                                                       | 1053104 | 0     | 0        | 0      | 0       |
| 29    | Teaching   | Regular      | Approved        | Yes                | SATYAWAN SURESH MANE          | Assistant Professor | 01-08-2012   | NA           | ENGG    | 129203100001328 the saraswat co op bank ltd | 1043301             | 60000             | Bank Transfer | 1043301                                                                                       | 1043301 | 0     | 0        | 0      | 0       |
| 30    | Teaching   | Regular      | Approved        | Yes                | VIKRAMSINGH SUBHASHRAO JADHAV | Assistant Professor | 03-08-2012   | NA           | ENGG    | 129203100001363 the saraswat co op bank ltd | 1028883             | 70000             | Bank Transfer | 1028883                                                                                       | 1028883 | 0     | 0        | 0      | 0       |

|    |          |         |              |     |                                |                     |            |            |      |                                              |         |       |               |         |         |   |   |   |   |
|----|----------|---------|--------------|-----|--------------------------------|---------------------|------------|------------|------|----------------------------------------------|---------|-------|---------------|---------|---------|---|---|---|---|
| 31 | Teaching | Regular | Approved     | Yes | GURUPRASAD DATTATRAY PARULEKAR | Assistant Professor | 01-08-2012 | NA         | ENGG | 129200100007825 the saraswat co op bank      | 1009441 | 70000 | Bank Transfer | 1009441 | 1009441 | 0 | 0 | 0 | 0 |
| 32 | Teaching | Regular | Approved     | Yes | MAHESH NARAYAN LAHANE          | Assistant Professor | 01-07-2010 | NA         | ENGG | 129200100007007 the saraswat co op bank ltd  | 989758  | 70000 | Bank Transfer | 989758  | 989758  | 0 | 0 | 0 | 0 |
| 33 | Teaching | Regular | Approved     | Yes | SIDDHANATH ABASAHEB HOWAL      | Assistant Professor | 13-07-2013 | NA         | ENGG | 129203100003527 the saraswat co op bank ltd  | 988272  | 60000 | Bank Transfer | 988272  | 988272  | 0 | 0 | 0 | 0 |
| 34 | Teaching | Regular | Approved     | Yes | OMKAR APPASAHEB JARALI         | Assistant Professor | 08-07-2013 | NA         | ENGG | 129203100003424 the saraswat co op bank ltd  | 970212  | 60000 | Bank Transfer | 970212  | 970212  | 0 | 0 | 0 | 0 |
| 35 | Teaching | Regular | Approved     | Yes | NITIN ANANDRAO KOLEKAR         | Assistant Professor | 23-07-2016 | NA         | ENGG | 435203100000015 the saraswat co op bank ltd  | 965880  | 60000 | Bank Transfer | 965880  | 965880  | 0 | 0 | 0 | 0 |
| 36 | Teaching | Regular | Approved     | Yes | YOGESH RAMCHANDRA KULKARNI     | Assistant Professor | 01-08-2016 | NA         | ENGG | 435203100000211 the saraswat co op bank ltd  | 963258  | 60000 | Bank Transfer | 963258  | 963258  | 0 | 0 | 0 | 0 |
| 37 | Teaching | Regular | Approved     | Yes | SAGAR SUNIL PATIL              | Assistant Professor | 23-07-2016 | NA         | ENGG | 129203100007738 the saraswat co op bank      | 889713  | 50000 | Bank Transfer | 889713  | 889713  | 0 | 0 | 0 | 0 |
| 38 | Teaching | Regular | Approved     | Yes | SONALI PRAVIN JADHAV           | Assistant Professor | 23-07-2016 | NA         | ENGG | 129203100007084 the saraswat co op bank ltd  | 889713  | 50000 | Bank Transfer | 889713  | 889713  | 0 | 0 | 0 | 0 |
| 39 | Teaching | Regular | Approved     | Yes | PANKAJ LAXMAN WARAK            | Assistant Professor | 27-07-2016 | NA         | ENGG | 435203100000206 the saraswat co op bank ltd  | 889713  | 50000 | Bank Transfer | 889713  | 889713  | 0 | 0 | 0 | 0 |
| 40 | Teaching | Regular | Approved     | Yes | AMEY VINOD PHANSE              | Assistant Professor | 23-07-2016 | NA         | ENGG | 435203100000007 THE SARASWAT CO OP BANK LTD  | 889713  | 50000 | Bank Transfer | 889713  | 889713  | 0 | 0 | 0 | 0 |
| 41 | Teaching | Regular | Approved     | Yes | PRAVIN NANA JADHAV             | Assistant Professor | 23-07-2016 | NA         | ENGG | 129200100007849 The saraswat co op bank ltd  | 889713  | 50000 | Bank Transfer | 889713  | 889713  | 0 | 0 | 0 | 0 |
| 42 | Teaching | Regular | Approved     | Yes | MAHESH ASHOK KHANDKE           | Assistant Professor | 01-06-2009 | 30-11-2024 | ENGG | 129200100007050 The saraswat co op bank ltd  | 883733  | 88000 | Bank Transfer | 883733  | 883733  | 0 | 0 | 0 | 0 |
| 43 | Teaching | Adhoc   | Not Approved | Yes | SAMEER SUDHAKAR TATHARE        | Assistant Professor | 13-06-2022 | NA         | ENGG | 129200100007082 the saraswat co op bank ltd  | 862951  | 49000 | Bank Transfer | 862951  | 862951  | 0 | 0 | 0 | 0 |
| 44 | Teaching | Adhoc   | Not Approved | Yes | NAGARAJ HOLEBASAPPA KOPPA      | Assistant Professor | 08-07-2021 | NA         | ENGG | 129203100006344 the saraswat co op bank ltd  | 856200  | 50000 | Bank Transfer | 856200  | 856200  | 0 | 0 | 0 | 0 |
| 45 | Teaching | Regular | Approved     | Yes | NITISH DATTATRAYA GALENDE      | Assistant Professor | 23-07-2016 | NA         | ENGG | 129203100007623 the saraswat co op bank ltd  | 841703  | 50000 | Bank Transfer | 841703  | 841703  | 0 | 0 | 0 | 0 |
| 46 | Teaching | Adhoc   | Not Approved | Yes | VIVEK RAMCHANDRA KASAR KOKIL   | Assistant Professor | 01-07-2021 | NA         | ENGG | 435203100000140 the saraswat co op bank ltd  | 831601  | 50000 | Bank Transfer | 831601  | 831601  | 0 | 0 | 0 | 0 |
| 47 | Teaching | Adhoc   | Not Approved | Yes | JAYESH VIJAY MAPARA            | Assistant Professor | 10-05-2021 | NA         | ENGG | 129203100003549 the saraswat co op bank ltd  | 795603  | 40000 | Bank Transfer | 795603  | 795603  | 0 | 0 | 0 | 0 |
| 48 | Teaching | Adhoc   | Not Approved | Yes | PRATIK VINAYAK OAK             | Assistant Professor | 10-05-2021 | NA         | ENGG | 129200100007834 the saraswat co op bank ltd  | 791294  | 33000 | Bank Transfer | 791294  | 791294  | 0 | 0 | 0 | 0 |
| 49 | Teaching | Adhoc   | Not Approved | Yes | VAIBHAV DHONDIRAM KAMBLE       | Assistant Professor | 13-04-2022 | NA         | ENGG | 129203100003530 the saraswat co op bank ltd  | 734364  | 40000 | Bank Transfer | 734364  | 734364  | 0 | 0 | 0 | 0 |
| 50 | Teaching | Adhoc   | Not Approved | Yes | VISHWANATH SADASHIV GURAV      | Assistant Professor | 22-08-2022 | NA         | ENGG | 510000000022000 the saraswat co op bank ltd  | 725539  | 20000 | Bank Transfer | 725539  | 725539  | 0 | 0 | 0 | 0 |
| 51 | Teaching | Adhoc   | Not Approved | Yes | VAISHALI NITIN RANE            | Assistant Professor | 01-02-2023 | NA         | ENGG | 129203100001541 The Saraswat COop Bank Ltd   | 707995  | 30000 | Bank Transfer | 707995  | 707995  | 0 | 0 | 0 | 0 |
| 52 | Teaching | Adhoc   | Not Approved | Yes | VINAYAK MAHADEV MALI           | Assistant Professor | 11-06-2022 | NA         | ENGG | 510000000095680 the saraswat co op bank ltd  | 603193  | 0     | Bank Transfer | 603193  | 603193  | 0 | 0 | 0 | 0 |
| 53 | Teaching | Adhoc   | Not Approved | Yes | SARIKA NIJIL VAILALI           | Assistant Professor | 28-08-2023 | NA         | ENGG | 5100000000247022 THE SARASWAT CO OP BANK LTD | 594612  | 0     | Bank Transfer | 594612  | 594612  | 0 | 0 | 0 | 0 |
| 54 | Teaching | Adhoc   | Not Approved | Yes | VIJAY BABURAO SAWANT           | Assistant Professor | 01-07-2024 | NA         | ENGG | 129203100001140 the saraswat co op bank ltd  | 524893  | 0     | Bank Transfer | 524893  | 524893  | 0 | 0 | 0 | 0 |
| 55 | Teaching | Adhoc   | Not Approved | Yes | PRANALI CHANDRAKANT DHAMNE     | Assistant Professor | 12-02-2024 | 13-01-2025 | ENGG | 510000000318473 THE SARASWAT CO OP BANK LTD  | 447365  | 0     | Bank Transfer | 447365  | 447365  | 0 | 0 | 0 | 0 |
| 56 | Teaching | Adhoc   | Not Approved | Yes | SWALEHA FIROJ SHAIKH           | Assistant Professor | 01-07-2024 | NA         | ENGG | 510000000373436 THE SARASWAT CO OP BANK LTD  | 435428  | 0     | Bank Transfer | 435428  | 435428  | 0 | 0 | 0 | 0 |
| 57 | Teaching | Adhoc   | Not Approved | Yes | SUNIL PANDHARINATH JOSHI       | Assistant Professor | 28-11-2022 | NA         | ENGG | 435200100000094 the saraswat co op bank ltd  | 428400  | 0     | Bank Transfer | 428400  | 428400  | 0 | 0 | 0 | 0 |
| 58 | Teaching | Regular | Approved     | Yes | ANIRUDH KRUSHNA MANGORE        | Assistant Professor | 23-07-2016 | 13-07-2024 | ENGG | 129203100002343 the saraswat co op bank ltd  | 425457  | 48000 | Bank Transfer | 425457  | 425457  | 0 | 0 | 0 | 0 |
| 59 | Teaching | Adhoc   | Not Approved | Yes | TEERTHA PRALHAD SOMAN          | Assistant Professor | 27-01-2024 | NA         | ENGG | 510000000309253 THE SARASWAT CO OP BANK LTD  | 378542  | 0     | Bank Transfer | 378542  | 378542  | 0 | 0 | 0 | 0 |
| 60 | Teaching | Adhoc   | Not Approved | Yes | SHRADDHA RAHUL GOPAL           | Assistant Professor | 09-07-2024 | NA         | ENGG | 510000000373438 THE SARASWAT CO OP BANK LTD  | 344335  | 0     | Bank Transfer | 344335  | 344335  | 0 | 0 | 0 | 0 |
| 61 | Teaching | Adhoc   | Not Approved | Yes | TEJASWINI HRISHIKESH SHINGE    | Assistant Professor | 01-09-2024 | NA         | ENGG | 510000000406709 the saraswat co op bank ltd  | 280000  | 0     | Bank Transfer | 280000  | 280000  | 0 | 0 | 0 | 0 |
| 62 | Teaching | Adhoc   | Not Approved | Yes | POONAM RAJARAM SHITYALKAR      | Assistant Professor | 01-01-2025 | NA         | ENGG | 510000000432488 THE SARASWAT CO OP BANK LTD  | 180000  | 0     | Bank Transfer | 180000  | 180000  | 0 | 0 | 0 | 0 |
| 63 | Teaching | Adhoc   | Not Approved | Yes | SHIVANAND SAHEBRAO CHAVAN      | Assistant Professor | 13-02-2023 | 30-06-2024 | ENGG | 510000000186767 the saraswat co op bank ltd  | 178991  | 9000  | Bank Transfer | 178991  | 178991  | 0 | 0 | 0 | 0 |
| 64 | Teaching | Adhoc   | Not Approved | Yes | SUSHANT TANAJI PATIL           | Assistant Professor | 11-01-2023 | 26-06-2024 | ENGG | 510000000055032 the saraswat co op bank ltd  | 172248  | 6000  | Bank Transfer | 172248  | 172248  | 0 | 0 | 0 | 0 |



|     |                |         |              |     |                             |                                        |            |            |      |                                             |        |       |               |        |        |   |   |   |   |
|-----|----------------|---------|--------------|-----|-----------------------------|----------------------------------------|------------|------------|------|---------------------------------------------|--------|-------|---------------|--------|--------|---|---|---|---|
| 65  | Teaching       | Adhoc   | Not Approved | Yes | SAGAR MAHADEO JANGAM        | Assistant Professor                    | 13-03-2023 | 30-06-2024 | ENGG | 510000000185901 the saraswat co op bank ltd | 145107 | 0     | Bank Transfer | 145107 | 145107 | 0 | 0 | 0 | 0 |
| 66  | Teaching       | Adhoc   | Not Approved | Yes | SANGRAM SURYAJI METHE       | Assistant Professor                    | 19-09-2022 | 30-04-2024 | ENGG | 510000000124140 the saraswat co op bank ltd | 77104  | 0     | Bank Transfer | 77104  | 77104  | 0 | 0 | 0 | 0 |
| 67  | Teaching       | Regular | Approved     | Yes | MANGESH SHRIPAD GADRE       | Assistant Professor                    | 01-04-2008 | 30-08-2024 | ENGG | 129200100007016 the saraswat co op bank ltd | 3200   | 0     | Bank Transfer | 3200   | 3200   | 0 | 0 | 0 | 0 |
| 68  | Administration | Regular | Not Approved | Yes | PRAKASH VITTHAL WATEGAONKAR | Workshop Instructor                    | 09-08-2007 | NA         | ENGG | 129200100007034 the saraswat co op bank ltd | 797991 | 33000 | Bank Transfer | 797991 | 797991 | 0 | 0 | 0 | 0 |
| 69  | Administration | Regular | Not Approved | Yes | RAHUL SURESH KELKAR         | Laboratory Technician                  | 01-06-2007 | NA         | ENGG | 129200100007008 the saraswat co op bank ltd | 732828 | 50000 | Bank Transfer | 732828 | 732828 | 0 | 0 | 0 | 0 |
| 70  | Administration | Regular | Not Approved | Yes | MAHESH MANOHAR GAJMAL       | Laboratory Technician                  | 01-06-2007 | NA         | ENGG | 129200100007020 the saraswat co op bank ltd | 673152 | 0     | Bank Transfer | 673152 | 673152 | 0 | 0 | 0 | 0 |
| 71  | Administration | Regular | Not Approved | Yes | PRAVIN ANANDRAO PATIL       | Laboratory Technician                  | 02-02-2007 | NA         | ENGG | 129200100007002 the saraswat co op bank ltd | 673152 | 0     | Bank Transfer | 673152 | 673152 | 0 | 0 | 0 | 0 |
| 72  | Administration | Regular | Not Approved | Yes | AMOL PRAVIN SALUNKHE        | Laboratory Technician                  | 16-06-2008 | NA         | ENGG | 129200100007046 the saraswat co op bank ltd | 653799 | 0     | Bank Transfer | 653799 | 653799 | 0 | 0 | 0 | 0 |
| 73  | Administration | Regular | Not Approved | Yes | SATISH BABASAHEB MOHITE     | Laboratory Technician                  | 12-07-2010 | NA         | ENGG | 129200100007835 the saraswat co op bank ltd | 651745 | 0     | Bank Transfer | 651745 | 651745 | 0 | 0 | 0 | 0 |
| 74  | Administration | Regular | Not Approved | Yes | VISHAL BABURAO PALEKAR      | Laboratory Technician                  | 15-07-2010 | NA         | ENGG | 129200100007841 the saraswat co op bank ltd | 634764 | 0     | Bank Transfer | 634764 | 634764 | 0 | 0 | 0 | 0 |
| 75  | Administration | Regular | Not Approved | Yes | MAYUR MURLIDHAR JADHAV      | Laboratory Technician                  | 01-06-2011 | NA         | ENGG | 129200100007824 the saraswat co op bank ltd | 634764 | 0     | Bank Transfer | 634764 | 634764 | 0 | 0 | 0 | 0 |
| 76  | Administration | Regular | Not Approved | Yes | DILIP DWARKANATH SHEMBEKAR  | Office / Administrative Superintendent | 01-06-2007 | NA         | ENGG | 129200100007013 the saraswat co op bank ltd | 604035 | 0     | Bank Transfer | 604035 | 604035 | 0 | 0 | 0 | 0 |
| 77  | Administration | Regular | Not Approved | Yes | VIPUL VINAYAK SHIRGAONKAR   | IT Administrative Head                 | 09-07-2012 | NA         | ENGG | 129203100001372 the saraswat co op bank ltd | 563478 | 0     | Bank Transfer | 563478 | 563478 | 0 | 0 | 0 | 0 |
| 78  | Administration | Adhoc   | Not Approved | Yes | DILIP TUKARAM POWAR         | Store Attendant                        | 29-04-2024 | NA         | ENGG | 510000000344002 THE SARASWAT CO OP BANK LTD | 548494 | 0     | Bank Transfer | 548494 | 548494 | 0 | 0 | 0 | 0 |
| 79  | Administration | Regular | Not Approved | Yes | SWATI RAJENDRKUMAR GHADGE   | Laboratory Technician                  | 01-06-2007 | NA         | ENGG | 129200100007025 the saraswat co op bank ltd | 547530 | 0     | Bank Transfer | 547530 | 547530 | 0 | 0 | 0 | 0 |
| 80  | Administration | Regular | Not Approved | Yes | AMARSINH SHRIPATI DESAI     | Laboratory Technician                  | 01-01-2015 | NA         | ENGG | 129203100005171 the saraswat co op bank ltd | 531270 | 0     | Bank Transfer | 531270 | 531270 | 0 | 0 | 0 | 0 |
| 81  | Administration | Regular | Not Approved | Yes | KHEMRAJ YASHAVANT DEULKAR   | Laboratory Technician                  | 09-07-2012 | NA         | ENGG | 129203100001351 the saraswat co op bank ltd | 531270 | 0     | Bank Transfer | 531270 | 531270 | 0 | 0 | 0 | 0 |
| 82  | Administration | Regular | Not Approved | Yes | SAGAR DILIP JADHAV          | Project Officer                        | 01-11-2018 | NA         | ENGG | 129203100003938 THE SARASWAT CO OP BANK LID | 510918 | 0     | Bank Transfer | 510918 | 510918 | 0 | 0 | 0 | 0 |
| 83  | Administration | Regular | Not Approved | Yes | SURESH LAXMAN BANDABE       | Workshop Instructor                    | 15-11-2007 | NA         | ENGG | 129200100007043 the saraswat co op bank ltd | 495285 | 0     | Bank Transfer | 495285 | 495285 | 0 | 0 | 0 | 0 |
| 84  | Administration | Regular | Not Approved | Yes | NITIN VITTHAL GAMARE        | Laboratory Assistant                   | 01-07-2007 | NA         | ENGG | 129200100007015 the saraswat co op bank ltd | 495285 | 0     | Bank Transfer | 495285 | 495285 | 0 | 0 | 0 | 0 |
| 85  | Administration | Regular | Not Approved | Yes | PRASHANT RATAN PENDHARKAR   | Laboratory Assistant                   | 12-06-2008 | NA         | ENGG | 129200100007047 the saraswat co op bank ltd | 481119 | 0     | Bank Transfer | 481119 | 481119 | 0 | 0 | 0 | 0 |
| 86  | Administration | Regular | Not Approved | Yes | SANTOSH SURESH JOSHI        | Laboratory Assistant                   | 01-12-2008 | NA         | ENGG | 129200100007075 the saraswat co op bank ltd | 481119 | 0     | Bank Transfer | 481119 | 481119 | 0 | 0 | 0 | 0 |
| 87  | Administration | Regular | Not Approved | Yes | SATEJ LAXMAN MORE           | Laboratory Assistant                   | 01-08-2009 | NA         | ENGG | 129200100004635 the saraswat co op bank ltd | 479855 | 0     | Bank Transfer | 479855 | 479855 | 0 | 0 | 0 | 0 |
| 88  | Administration | Regular | Not Approved | Yes | AJIT VITHAL MOHITE          | Head clerk                             | 01-06-2007 | NA         | ENGG | 129200100007006 the saraswat co op bank ltd | 467343 | 0     | Bank Transfer | 467343 | 467343 | 0 | 0 | 0 | 0 |
| 89  | Administration | Adhoc   | Not Approved | Yes | SATISH RAJNIKANT JADHAV     | Councilor for counselling              | 09-05-2022 | NA         | ENGG | 129203100003938 the saraswat co op bank ltd | 466900 | 0     | Bank Transfer | 466900 | 466900 | 0 | 0 | 0 | 0 |
| 90  | Administration | Regular | Not Approved | Yes | SHRAVANI SHEKHAR GUHAGARKAR | Head clerk                             | 01-06-2007 | NA         | ENGG | 129200100007003 the saraswat co op bank ltd | 466073 | 0     | Bank Transfer | 466073 | 466073 | 0 | 0 | 0 | 0 |
| 91  | Administration | Regular | Not Approved | Yes | PRAJAKTA PRASHANT SHIRKE    | Accountant                             | 01-07-2013 | NA         | ENGG | 129203100003404 the saraswat co op bank ltd | 410713 | 0     | Bank Transfer | 410713 | 410713 | 0 | 0 | 0 | 0 |
| 92  | Administration | Regular | Not Approved | Yes | SWAPNIL GAJANAN GURAV       | Head clerk                             | 17-03-2011 | NA         | ENGG | 129200100007518 the saraswat co op bank ltd | 402847 | 0     | Bank Transfer | 402847 | 402847 | 0 | 0 | 0 | 0 |
| 93  | Administration | Regular | Not Approved | Yes | PRAMOD ANANT NAGE           | Assistant Librarian                    | 26-07-2007 | NA         | ENGG | 129200100007031 the saraswat co op bank ltd | 388011 | 0     | Bank Transfer | 388011 | 388011 | 0 | 0 | 0 | 0 |
| 94  | Administration | Regular | Not Approved | Yes | GANESH DATTATRAY KUBADE     | IT System Assistant                    | 09-07-2012 | NA         | ENGG | 129203100001372 the saraswat co op bank ltd | 354666 | 0     | Bank Transfer | 354666 | 354666 | 0 | 0 | 0 | 0 |
| 95  | Administration | Regular | Not Approved | Yes | SANJAY GANPAT BOLE          | Physical Education                     | 01-04-2013 | NA         | ENGG | 129203100001261 the saraswat co op bank ltd | 346524 | 0     | Bank Transfer | 346524 | 346524 | 0 | 0 | 0 | 0 |
| 96  | Administration | Regular | Not Approved | Yes | SANTOSH VITHU BHURAN        | Chief Security Officer                 | 10-04-2017 | NA         | ENGG | 435203100000362 the saraswatco op bank ltd  | 297990 | 0     | Bank Transfer | 297990 | 297990 | 0 | 0 | 0 | 0 |
| 97  | Administration | Adhoc   | Not Approved | Yes | OMKAR SANJAY VANARE         | Laboratory Assistant                   | 09-01-2023 | NA         | ENGG | 435203100000196 the saraswat co op bank ltd | 297000 | 0     | Bank Transfer | 297000 | 297000 | 0 | 0 | 0 | 0 |
| 98  | Administration | Regular | Not Approved | Yes | VAIBHAV GOVIND KADAM        | Security Supervisor                    | 11-02-2020 | NA         | ENGG | 435209100000015 the saraswat co op bank ltd | 274311 | 0     | Bank Transfer | 274311 | 274311 | 0 | 0 | 0 | 0 |
| 99  | Administration | Regular | Not Approved | Yes | NITIN ANANT LATAKE          | Security Supervisor                    | 07-04-2020 | NA         | ENGG | 435209100000050 the saraswat co op bank ltd | 274311 | 0     | Bank Transfer | 274311 | 274311 | 0 | 0 | 0 | 0 |
| 100 | Administration | Regular | Not Approved | Yes | SHRIKANT BABARAM            | Store Keeper                           | 01-04-2015 | NA         | ENGG | 129203100001230 the saraswat co op          | 271623 | 0     | Bank Transfer | 271623 | 271623 | 0 | 0 | 0 | 0 |

|                                           |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   |                 |   |  |    |
|-------------------------------------------|----------------|---------|--------------|-----|-----------------------------|-----------------------|------------|------------|------|----------------------------------------------|--------|-------------------------------------------------------------------|---------------|--------|--------|---|---|-----------------|---|--|----|
|                                           |                |         |              |     | TALEKAR                     |                       |            |            |      | bank ltd                                     |        |                                                                   |               |        |        |   |   |                 |   |  |    |
| 101                                       | Administration | Adhoc   | Not Approved | Yes | SHASHIKANT SITARAM PEJE     | Workshop Instructor   | 17-10-2022 | NA         | ENGG | 510000000137156 the saraswat co op bank ltd  | 269933 | 0                                                                 | Bank Transfer | 269933 | 269933 | 0 | 0 | 0               | 0 |  |    |
| 102                                       | Administration | Adhoc   | Not Approved | Yes | KSHITU SANJAY KELKAR        | Laboratory Assistant  | 05-10-2023 | NA         | ENGG | 510000000261695 THE SARASWAT CO OP BANK LTD  | 249965 | 0                                                                 | Bank Transfer | 249965 | 249965 | 0 | 0 | 0               | 0 |  |    |
| 103                                       | Administration | Adhoc   | Not Approved | Yes | SAMIKSHA SURESH RAUT        | Account Clerk         | 05-12-2022 | NA         | ENGG | 5000000016008 the saraswat co op bank ltd    | 177033 | 0                                                                 | Bank Transfer | 177033 | 177033 | 0 | 0 | 0               | 0 |  |    |
| 104                                       | Administration | Regular | Not Approved | Yes | RAJKUMAR NARAYAN VHAVAL     | Bus Driver            | 01-05-2017 | NA         | ENGG | 435209100000050 THE SARASWAT CO OP BANK LTD  | 162744 | 0                                                                 | Bank Transfer | 162744 | 162744 | 0 | 0 | 0               | 0 |  |    |
| 105                                       | Administration | Regular | Not Approved | Yes | VIJAY BABURAO SAWANT        | Laboratory Technician | 27-09-2010 | 30-06-2024 | ENGG | 1292001000001140 the saraswat co op bank ltd | 158964 | 0                                                                 | Bank Transfer | 158964 | 158964 | 0 | 0 | 0               | 0 |  |    |
| 106                                       | Administration | Adhoc   | Not Approved | Yes | PURUSHOTTAM GANGARAM CHAVAN | Warden                | 01-07-2024 | 23-09-2024 | ENGG | 510000000374901 THE SARASWAT CO OP BANK LTD  | 69167  | 0                                                                 | Bank Transfer | 69167  | 69167  | 0 | 0 | 0               | 0 |  |    |
| 107                                       | Administration | Adhoc   | Not Approved | Yes | PRASENAJIT SHIVRAJ KOLIKAR  | P.A./P.S. to Dean     | 24-01-2025 | NA         | ENGG | 510000000449099 THE SARASWAT CO OP BANK LTD  | 47320  | 0                                                                 | Bank Transfer | 47320  | 47320  | 0 | 0 | 0               | 0 |  |    |
| 108                                       | Administration | Regular | Not Approved | Yes | UJJWAL ARVIND MHATRE        | Head clerk            | 01-10-2015 | 02-04-2024 | ENGG | 129203100007981 the saraswat co op bank ltd  | 2468   | 0                                                                 | Bank Transfer | 2468   | 2468   | 0 | 0 | 0               | 0 |  |    |
| Total Teaching Faculty                    |                |         |              |     |                             |                       |            |            |      |                                              | 67     | Total Non Teaching Faculty                                        |               |        |        |   |   |                 |   |  | 41 |
| Total Approved Faculty                    |                |         |              |     |                             |                       |            |            |      |                                              | 41     | Total Non Approved Faculty (Including Proposal Sent for Approval) |               |        |        |   |   |                 |   |  | 67 |
| Total Annual Salary - Teaching            |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 68147888 ( 79%) |   |  |    |
| Total Annual Salary - Administration      |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 17577759 (21%)  |   |  |    |
| Total Annual Salary                       |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 85725647        |   |  |    |
| Total Basic Pay                           |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 29222065        |   |  |    |
| Total Grade Pay                           |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 6228631         |   |  |    |
| Total HRA Pay                             |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 3064823         |   |  |    |
| Total DA Pay                              |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 45174465        |   |  |    |
| Total TA Pay                              |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 935999          |   |  |    |
| Total Leave Encash                        |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 0               |   |  |    |
| Total Other Allowances                    |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 0               |   |  |    |
| Total Institute PT/PF Pay                 |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 2090815         |   |  |    |
| Total PT/PF/other statutory deduction Pay |                |         |              |     |                             |                       |            |            |      |                                              |        |                                                                   |               |        |        |   |   | 239400          |   |  |    |

**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> Gharda Foundation's Gharda Institute of Technology, At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra<br><b>Code:</b> EN3216<br><b>Stream:</b> ENGG<br><b>Year:</b> 2026-27<br><b>Location:</b> At & Post: Lavel, Taluka: Khed, District: Ratnagiri, Pin: 415708, Maharashtra |                                                                         |             |                 |           |
| 2  | Academic Year                                                                                                                                                                                                                                                                                                                                   | Fee Status                                                              | Tuition Fee | Development Fee | Total Fee |
|    | Fee for Academic Year 2025-26                                                                                                                                                                                                                                                                                                                   | No Upward Revision                                                      | 114711      | 16289           | 131000    |
|    | Fee for Academic Year 2024-25                                                                                                                                                                                                                                                                                                                   | Approved                                                                | 114711      | 16289           | 131000    |
|    | Fee for Academic Year 2023-24                                                                                                                                                                                                                                                                                                                   | Approved                                                                | 103540      | 13460           | 117000    |
|    | Fee for Academic Year 2022-23                                                                                                                                                                                                                                                                                                                   | No Upward Revision                                                      | 106762      | 13238           | 120000    |
|    | Fee for Academic Year 2021-22                                                                                                                                                                                                                                                                                                                   | Approved                                                                | 106762      | 13238           | 120000    |
|    | Fee for Academic Year 2020-21                                                                                                                                                                                                                                                                                                                   | No Upward Revision                                                      | 97148       | 11852           | 109000    |
|    | Fee for Academic Year 2019-20                                                                                                                                                                                                                                                                                                                   | Approved                                                                | 97148       | 11852           | 109000    |
|    | b) Fee Proposed by College for AY 2026-27                                                                                                                                                                                                                                                                                                       | <b>Proposal Status</b> Y and <b>Proposed fee for 2026-27</b> Rs. 153300 |             |                 |           |
|    | C) Year of recognition by respective council/Government :                                                                                                                                                                                                                                                                                       | 2007                                                                    |             |                 |           |
| 3. | Whether undertaking on stamp paper submitted reg. refund?                                                                                                                                                                                                                                                                                       | Y                                                                       |             |                 |           |

| 4       | Computation of final tuition fee and development fee:                                                                                                                                                                                                              | Expenditure incurred (in Rs.) |                              |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------|
|         |                                                                                                                                                                                                                                                                    | Total                         | Per Student (divided by 4.8) |
| 4.1.1   | Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.                                                                                                                                             | 93926177                      | 78272                        |
| 4.1.2   | Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.                                                                                                                                                                                                  | 442700                        | 369                          |
| 4.1.3   | Stipend paid to the students                                                                                                                                                                                                                                       | 0                             | 0                            |
| 4.1.4   | <b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>                                                                                                                                                                                                               | <b>94368877</b>               | 78641                        |
| 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                                                                                   | 29243118                      | 24369                        |
| 4.2.1   | a) Less income                                                                                                                                                                                                                                                     | 2863289                       | 2386                         |
|         | b) Hostel expenses,                                                                                                                                                                                                                                                | 0                             | 0                            |
| 4.2.2   | <b>Total (4.1.4 + 4.2) - (4.2.1)</b>                                                                                                                                                                                                                               | <b>120748706</b>              | 100624                       |
| 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 (3622461) whichever is lower                                                                                                                    | 0                             |                              |
| 4.2.2.2 | <b>Total 4.2.2 + 4.2.2.1</b>                                                                                                                                                                                                                                       | 120748706                     | 100624                       |
| 4.2.3   | 10% of 4.2.2.2 for increase in cost for 2024-25                                                                                                                                                                                                                    | 12074871                      | 10062                        |
| 4.2.3.1 | Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2                                                                                                                                                                                                  | 5542366                       | 4619                         |
| 4.3     | Usage charge for building - <b>Regular / First Shift</b><br>Rs. 6000 per student for total sanctioned intake<br>1. Usage Charges: 6000<br>2. Additional Usage Charges: 0<br>3. For New Colleg Additional: 0<br>4. Land/Building allotted by Gov. or Public Body: N | 7200000                       | 6000                         |
|         | Usage charge for building - <b>Second Shift</b><br>Rs. 3000 per student for total sanctioned intake                                                                                                                                                                | 0                             | 0                            |
| 4.4     | Depreciation on other assets at approved rates -                                                                                                                                                                                                                   | 8854700                       | 7379                         |
| 4.5     | <b>Total of (4.2.2.2 to 4.4)</b>                                                                                                                                                                                                                                   | <b>154420643</b>              | 128684                       |
| 4.6     | Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b><br>(This is to exclude the Tuition Waiver Scheme (TWS) students)                                                                                               | 1200                          |                              |
|         | Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b><br>(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><br><b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(625+90+105+0+82+0)</b><br><b>(Excluding TFWS, J&amp;K, and Repeaters)</b>                      | 902                           |                              |
|         | Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b><br><b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0)</b><br><b>(Excluding TFWS, J&amp;K, and Repeaters)</b>                                      | 0                             |                              |
| 4.8     | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>                                                                                                                                                                                     | 1200                          |                              |
|         | Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>                                                                                                                                                                                              | 0                             |                              |
| 4.9     | Per Student Fee (4.5/4.8)                                                                                                                                                                                                                                          | <b>128684</b>                 |                              |

|        |                                                                                                                                                                                                                                                                                                                                                                                            |               |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 4.9.1  | Total Tuition Fee (4.9 + 6434 Vacancy Allowance) (5% increase due to less admissions if any)                                                                                                                                                                                                                                                                                               | 135118        |
| 4.10   | Development fee (10% of 4.9.1)                                                                                                                                                                                                                                                                                                                                                             | 13512         |
| 4.10.1 | <b>Total fee (4.9.1 + 4.10)</b>                                                                                                                                                                                                                                                                                                                                                            | <b>148630</b> |
| 4.10.2 | <b>Credit for accreditation/quality improvement etc</b><br>NAAC Grade - A(4054) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4054<br>Ph.D Holder - 32.79% - Add = 676<br>Research Publications in international journals & Patents - 0.03 per faculty per year - Add = 0<br>Placement of students - 29% - Add = 0 | 4730          |
| 4.10.3 | Total Development Fee (4.10 + 4.10.2-(18242)) or Limited 15% of Tuition Fee(4.9.1- (20268)) whichever is less.                                                                                                                                                                                                                                                                             | 18242         |
| 4.10.4 | <b>Total Fee (4.9.1 + 4.10.3)</b>                                                                                                                                                                                                                                                                                                                                                          | <b>153360</b> |

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

| Sr No                                                                                      | Income Head                                                                                                 | Amount         |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------|
| 1                                                                                          | Rechecking Forms Fees                                                                                       | 89064          |
| 2                                                                                          | Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee. | 327314         |
| 3                                                                                          | Regular Students University Exam Fee Income                                                                 | 768227         |
| 4                                                                                          | Admission Cancellation Fees                                                                                 | 212340         |
| 5                                                                                          | Consultancy fees received.                                                                                  | 401296         |
| 6                                                                                          | Sale of assets (like old computers equipment etc)                                                           | 143120         |
| 7                                                                                          | All Receipts other than above under whatsoever head collected                                               | 921928         |
| <b>Total</b>                                                                               |                                                                                                             | <b>2863289</b> |
| Date                                                                                       |                                                                                                             |                |
| Place                                                                                      |                                                                                                             |                |
| Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. |                                                                                                             |                |
| FOR OFFICE USE ONLY                                                                        |                                                                                                             |                |
| Date                                                                                       |                                                                                                             |                |
| Disallowance:-                                                                             |                                                                                                             |                |
| 1)                                                                                         |                                                                                                             |                |
| 2)                                                                                         |                                                                                                             |                |
| 3)                                                                                         |                                                                                                             |                |
| 4)                                                                                         |                                                                                                             |                |
| Prepared by:                                                                               |                                                                                                             |                |
| Checked by (Chartered Accountant)                                                          |                                                                                                             |                |