

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

<b>Name of the College /Institute</b>	EN4139 - Jhulelal Institut of Technology, Nagpur
<b>Address</b>	Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111

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

			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	MBA	ME	ENG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES`	107048974	17839044	1084348	88125582	0	0	0	0
2	DEVELOPMENT FEES	14261106	2122980	134652	12003474	0	0	0	0
3	OTHER RECEIPTS	450169	34017	10205	405947	0	0	0	0
4	DEFICIT	10286826	35388	3125099	7126339	0	0	0	0
Total Income		132047075	20031429	4354304	107661342	0	0	0	0

			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	10286826	Total 35388 Deductible 35388	Total 3125099 Deductible 3125099	Total 7126339 Deductible 7126339	0	0	0	0
2	All Receipts other than above under whatsoever hea	110000	Total 0 Deductible 0	Total 0 Deductible 0	Total 110000 Deductible 110000	0	0	0	0
3	Interest on FDR	270279	Total 27028 Deductible 27028	Total 8108 Deductible 8108	Total 235143 Deductible 235143	0	0	0	0
4	Breakage Fees	69890	Total 6989 Deductible 6989	Total 2097 Deductible 2097	Total 60804 Deductible 60804	0	0	0	0
5	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	14261106	Total 2122980 Deductible 2122980	Total 134652 Deductible 134652	Total 12003474 Deductible 12003474	0	0	0	0
6	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	107048974	Total 17839044 Deductible 17839044	Total 1084348 Deductible 1084348	Total 88125582 Deductible 88125582	0	0	0	0
Total Income		132047075	20031429	4354304	107661342	0	0	0	0
Total Deductible Income		132047075	20031429	4354304	107661342				

			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	LILBRARY EXPENSES	945321	141798	9453	794070	0	0	0	0
2	DEPRECIATION	2469685	370453	24696	2074536	0	0	0	0
3	R&D EXPENSES	216047	32407	0	183640	0	0	0	0
4	OPERATING EXPENSES	8408467	1261270	116085	7031112	0	0	0	0
5	ADMINISTRATIVE EXP.	5173430	776015	51734	4345681	0	0	0	0
6	MAINTENANCE EXPENSES	4658502	840042	246585	3571875	0	0	0	0
7	INFRASTRUCTURE DEVELOPMENT EXP.	8780899	1317135	87809	7375955	0	0	0	0
8	LABORATORY AND WORKSHOP EXPENSES	2275117	0	0	2275117	0	0	0	0
9	UNIVERSITY EXP	229327	34399	0	194928	0	0	0	0
10	SALARY EXPENSES	85928705	11749720	3751045	70427940	0	0	0	0
11	STUDENT CENTRIC EXP	12961575	1938365	66896	10956314	0	0	0	0
Total Expenses		132047075	18461604	4354303	109231168	0	0	0	0

	Segmental bifurcation of Expenses
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Main Head	Sub Head	Total Expenses	MBA	ME	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	60224369	<b>Total</b> 8714413 <b>Paid</b> 8714413 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 8714413	<b>Total</b> 3494279 <b>Paid</b> 3494279 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 3494279	<b>Total</b> 48015677 <b>Paid</b> 48015677 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 48015677	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	2799384	<b>Total</b> 419908 <b>Paid</b> 419908 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 419908	<b>Total</b> 27994 <b>Paid</b> 27994 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 27994	<b>Total</b> 2351482 <b>Paid</b> 2351482 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 2351482	0	0	0	0
Salary - Teaching Staff	Arrears of salary <a href="#">Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</a>	532289	<b>Total</b> 134452 <b>Paid</b> 134452 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 134452	<b>Total</b> 7915 <b>Paid</b> 7915 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 7915	<b>Total</b> 389922 <b>Paid</b> 389922 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 389922	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2073195	<b>Total</b> 261432 <b>Paid</b> 261432 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 261432	<b>Total</b> 104828 <b>Paid</b> 104828 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 104828	<b>Total</b> 1706934 <b>Paid</b> 1706934 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 1706934	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18603806	<b>Total</b> 2033077 <b>Paid</b> 2033077 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 2033077	<b>Total</b> 100169 <b>Paid</b> 100169 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 100169	<b>Total</b> 16470560 <b>Paid</b> 16470560 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 16470560	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	235207	<b>Total</b> 10140 <b>Paid</b> 10140 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 10140	<b>Total</b> 11730 <b>Paid</b> 11730 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 11730	<b>Total</b> 213337 <b>Paid</b> 213337 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 213337	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	705809	<b>Total</b> 77866 <b>Paid</b> 77866 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 77866	<b>Total</b> 4130 <b>Paid</b> 4130 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 4130	<b>Total</b> 623813 <b>Paid</b> 623813 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 623813	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary <a href="#">Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</a>	135767	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	<b>Total</b> 135767 <b>Paid</b> 135767 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 135767	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <a href="#">Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</a>	1639855	<b>Total</b> 238300 <b>Claimed</b> 238300	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 1401555 <b>Claimed</b> 1401555	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <a href="#">Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</a>	749867	<b>Total</b> 112480 <b>Claimed</b> 112480	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 637387 <b>Claimed</b> 637387	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</a>	263375	<b>Total</b> 39506 <b>Claimed</b> 39506	<b>Total</b> 2634 <b>Claimed</b> 2634	<b>Total</b> 221235 <b>Claimed</b> 221235	0	0	0	0

Affiliation	University Affiliation Fee <a href="#">Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.</a>	165000	<b>Total</b> 35000 <b>Claimed</b> 35000	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 130000 <b>Claimed</b> 130000	0	0	0	0
University fees paid (for students)	Practical Exam Fee <a href="#">Upload - receipt of payment made to university. (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).</a>	172745	<b>Total</b> 25912 <b>Claimed</b> 25912	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 146833 <b>Claimed</b> 146833	0	0	0	0
Insurance	Student Insurance <a href="#">Upload copy of insurance policy made towards Student</a>	54960	<b>Total</b> 8244 <b>Claimed</b> 8244	<b>Total</b> 550 <b>Claimed</b> 550	<b>Total</b> 46166 <b>Claimed</b> 46166	0	0	0	0
Insurance	Building Insurance <a href="#">Upload copy of Insurance policy made towards Building</a>	39589	<b>Total</b> 5938 <b>Claimed</b> 5938	<b>Total</b> 396 <b>Claimed</b> 396	<b>Total</b> 33255 <b>Claimed</b> 33255	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <a href="#">Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</a>	11079	<b>Total</b> 1662 <b>Claimed</b> 1662	<b>Total</b> 110 <b>Claimed</b> 111	<b>Total</b> 9307 <b>Claimed</b> 9307	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">Upload - Item wise List with course wise bifurcation</a>	8780899	<b>Total</b> 1317135 <b>Claimed</b> 1317135	<b>Total</b> 87809 <b>Claimed</b> 87809	<b>Total</b> 7375955 <b>Claimed</b> 7375955	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">Upload - Item wise List with course wise bifurcation</a>	3833281	<b>Total</b> 716259 <b>Claimed</b> 716259	<b>Total</b> 238333 <b>Claimed</b> 238333	<b>Total</b> 2878689 <b>Claimed</b> 2878689	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	351491	<b>Total</b> 52724 <b>Claimed</b> 52724	<b>Total</b> 3515 <b>Claimed</b> 3515	<b>Total</b> 295252 <b>Claimed</b> 295252	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/Dean/Staff Car running and Maintenance	278250	<b>Total</b> 41738 <b>Claimed</b> 41738	<b>Total</b> 2783 <b>Claimed</b> 2783	<b>Total</b> 233730 <b>Claimed</b> 233730	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <a href="#">Upload the list of students/staff, location (Pickup and Drop location), Per head charges</a>	3118377	<b>Total</b> 467758 <b>Claimed</b> 467758	<b>Total</b> 31183 <b>Claimed</b> 31183	<b>Total</b> 2619437 <b>Claimed</b> 2619437	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload Processing Fee/Review fee paid to Fees Regulating Authority.</a>	292035	<b>Total</b> 30000 <b>Claimed</b> 30000	<b>Total</b> 30000 <b>Claimed</b> 30000	<b>Total</b> 232035 <b>Claimed</b> 232035	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload - Processing fee paid to Admission Regulating Authority.</a>	66789	<b>Total</b> 20030 <b>Claimed</b> 20030	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 46759 <b>Claimed</b> 46759	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	52430	<b>Total</b> 7865 <b>Claimed</b> 7865	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 44565 <b>Claimed</b> 44565	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</a>	1994170	<b>Total</b> 299126 <b>Claimed</b> 299126	<b>Total</b> 19942 <b>Claimed</b> 19942	<b>Total</b> 1675103 <b>Claimed</b> 1675103	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	796056	<b>Total</b> 119408 <b>Claimed</b> 119408	<b>Total</b> 7960 <b>Claimed</b> 7960	<b>Total</b> 668687 <b>Claimed</b> 668687	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1102246	<b>Total</b> 165337 <b>Claimed</b> 165337	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 936909 <b>Claimed</b> 936909	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	261368	<b>Total</b> 39205 <b>Claimed</b> 39205	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 222163 <b>Claimed</b> 222163	0	0	0	0
Expenses related to Students	3. Alumni meet	434835	<b>Total</b> 65225 <b>Claimed</b> 65225	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 369610 <b>Claimed</b> 369610	0	0	0	0
Expenses related to Students	4. Training & placement expenses <a href="#">Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</a>	56891	<b>Total</b> 8534 <b>Claimed</b> 8534	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 48357 <b>Claimed</b> 48357	0	0	0	0

Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</u>	835800	<b>Total</b> 125370 <b>Claimed</b> 125370	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 710430 <b>Claimed</b> 710430	0	0	0	0
Expenses related to Students	6. Induction Program	2149846	<b>Total</b> 322477 <b>Claimed</b> 322477	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 1827369 <b>Claimed</b> 1827369	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	100547	<b>Total</b> 15082 <b>Claimed</b> 15082	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 85465 <b>Claimed</b> 85465	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	23517	<b>Total</b> 3528 <b>Claimed</b> 3528	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 19989 <b>Claimed</b> 19989	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan <u>Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities</u>	3391786	<b>Total</b> 508768 <b>Claimed</b> 508768	<b>Total</b> 63918 <b>Claimed</b> 63918	<b>Total</b> 2819100 <b>Claimed</b> 2819100	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</u>	159170	<b>Total</b> 29475 <b>Claimed</b> 29475	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 129695 <b>Claimed</b> 129695	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</u>	231248	<b>Total</b> 30038 <b>Claimed</b> 30038	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 201210 <b>Claimed</b> 201210	0	0	0	0
Conference and Seminar	Student competition	609185	<b>Total</b> 91378 <b>Claimed</b> 91378	<b>Total</b> 6092 <b>Claimed</b> 6092	<b>Total</b> 511715 <b>Claimed</b> 511715	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) <u>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</u>	481500	<b>Total</b> 72225 <b>Claimed</b> 72225	<b>Total</b> 4815 <b>Claimed</b> 4815	<b>Total</b> 404460 <b>Claimed</b> 404460	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	459710	<b>Total</b> 68957 <b>Claimed</b> 68957	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 390754 <b>Claimed</b> 390754	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	1100488	<b>Total</b> 165073 <b>Claimed</b> 165073	<b>Total</b> 11005 <b>Claimed</b> 11005	<b>Total</b> 924410 <b>Claimed</b> 924410	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	52697	<b>Total</b> 7905 <b>Claimed</b> 7905	<b>Total</b> 527 <b>Claimed</b> 527	<b>Total</b> 44265 <b>Claimed</b> 44265	0	0	0	0
Communication Expenses	Postage, Courier Charges	26416	<b>Total</b> 3962 <b>Claimed</b> 3962	<b>Total</b> 264 <b>Claimed</b> 264	<b>Total</b> 22189 <b>Claimed</b> 22189	0	0	0	0
Printing and Stationery	Other stationary	597549	<b>Total</b> 89632 <b>Claimed</b> 89632	<b>Total</b> 5975 <b>Claimed</b> 5975	<b>Total</b> 501941 <b>Claimed</b> 501941	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	1247474	<b>Total</b> 187121 <b>Claimed</b> 187121	<b>Total</b> 12475 <b>Claimed</b> 12475	<b>Total</b> 1047878 <b>Claimed</b> 1047878	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	465085	<b>Total</b> 69763 <b>Claimed</b> 69763	<b>Total</b> 4650 <b>Claimed</b> 4650	<b>Total</b> 390672 <b>Claimed</b> 390672	0	0	0	0
Establishment Expenses	Gardening Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</u>	264778	<b>Total</b> 39717 <b>Claimed</b> 39717	<b>Total</b> 2647 <b>Claimed</b> 2647	<b>Total</b> 222414 <b>Claimed</b> 222414	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor</u>	2657631	<b>Total</b> 398645 <b>Claimed</b> 398645	<b>Total</b> 26576 <b>Claimed</b> 26576	<b>Total</b> 2232410 <b>Claimed</b> 2232410	0	0	0	0

	<u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>								
Contractual Services	Security services <u>Upload - following Document in one pdf - 1. No. of persons employed</u> <u>2. Total amount paid to contractor</u> <u>3. TDS amount deducted and deposited with IT</u> <u>4. GST collected and paid to GST department</u>	415998	Total 62400 <b>Claimed</b> 62400	Total 4160 <b>Claimed</b> 4160	Total 349438 <b>Claimed</b> 349438	0	0	0	0
Laboratory Material and Other Consumable for College	Labortory Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</u>	746426	Total 0 <b>Claimed</b> 0	Total 0 <b>Claimed</b> 0	Total 746426 <b>Claimed</b> 746426	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses</u>	885820	Total 0 <b>Claimed</b> 0	Total 0 <b>Claimed</b> 0	Total 885820 <b>Claimed</b> 885820	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</u>	642870	Total 0 <b>Claimed</b> 0	Total 0 <b>Claimed</b> 0	Total 642870 <b>Claimed</b> 642870	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). <u>Upload - Payment to be supported with documentary proof</u>	20959	Total 3144 <b>Claimed</b> 3144	Total 0 <b>Claimed</b> 0	Total 17815 <b>Claimed</b> 17815	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses, with the particulars</u>	1024108	Total 153616 <b>Claimed</b> 153616	Total 10241 <b>Claimed</b> 10241	Total 860251 <b>Claimed</b> 860251	0	0	0	0
Other Expenses	Patent Filling Expenses	216047	Total 32407 <b>Claimed</b> 32407	Total 0 <b>Claimed</b> 0	Total 183640 <b>Claimed</b> 183640	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2469685	Total 370449 <b>Claimed</b> 0	Total 24698 <b>Claimed</b> 0	Total 2074538 <b>Claimed</b> 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	945321	Total 141798 <b>Claimed</b> 141798	Total 0 <b>Claimed</b> 0	Total 803523 <b>Claimed</b> 803523	0	0	0	0
<b>Total Expenses</b>		132047075	18461604	4354303	109231168	0	0	0	0
<b>Total Claimed Expenses</b>			18091155	4329606	107156630				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date:    /    /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

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

**Name of the College/Institute:** Jhulelal Institut of Technology, Nagpur

**Code:** EN4139

**Location:** Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	BAWANE NARENDRA GANPATRAO	PROFESSOR	22-08-2017	NA	ME,ENGG	Applicable and Submitted	911010019354578 AXIS BANK	Nationalized / Private / Scheduled	1864308	Bank Transfer		1864308
2	Teaching	Regular	Approved	Yes	WAIRAGADE MADHAVI PRAMOD	PROFESSOR	01-07-2008	NA	MBA	Applicable and Submitted	3389501649 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1351680	Bank Transfer		1351680
3	Teaching	Regular	Approved	Yes	BHURA SOHEL ASHRAF	PROFESSOR	01-08-2021	NA	ENGG	Applicable and Submitted	60110504960 bob	Nationalized / Private / Scheduled	1245001	Bank Transfer		1245001
4	Teaching	Regular	Not Approved	Yes	GIRIPUNJE SHUBHANGI F	PROFESSOR	31-08-2021	NA	ENGG	Not Applicable	545785652554 BOI	Nationalized / Private / Scheduled	1188120	Bank Transfer		1188120
5	Teaching	Regular	Approved	Yes	MULCHANDANI MONA VICKY	PROFESSOR	26-12-2008	NA	ENGG	Applicable and Submitted	543102010001299 UBI	Nationalized / Private / Scheduled	1167000	Bank Transfer		1167000
6	Teaching	Regular	Not Approved	Yes	DAS SHARMA INDRANI BIRENDRA	PROFESSOR	21-07-2008	NA	ENGG	Applicable and Submitted	0342043000010 SBI	Nationalized / Private / Scheduled	1070261	Bank Transfer		1070261
7	Teaching	Regular	Not Approved	Yes	PAMPATWAR SWARA AMIT	PROFESSOR	01-02-2012	NA	ENGG	Not Applicable	2818187000565 HDFC	Nationalized / Private / Scheduled	1017424	Bank Transfer		1017424
8	Teaching	Regular	Approved	Yes	CHOUDHARY SACHIN DHANRAJ	PROFESSOR	05-04-2017	NA	ENGG	Applicable and Submitted	4608000400001171 pnb	Nationalized / Private / Scheduled	938560	Bank Transfer		938560
9	Teaching	Regular	Approved	Yes	INGLE ROHAN MAROTRAO	PROFESSOR	26-07-2008	31-03-2023	ENGG	Applicable and Submitted	20000958316 SBI	Nationalized / Private / Scheduled	936673	Bank Transfer		936673
10	Teaching	Regular	Not Approved	Yes	WAGH NANDKUMAR BABARAO	PROFESSOR	02-08-2021	NA	ENGG	Applicable and Submitted	11176862133 SBI	Nationalized / Private / Scheduled	921600	Bank Transfer		921600
11	Teaching	Regular	Not Approved	Yes	DEBRE PRASHANT DNYANESHWAR	PROFESSOR	27-08-2021	NA	ENGG	Applicable and Submitted	1034104000003179 IDBI BANK	Nationalized / Private / Scheduled	921600	Bank Transfer		921600
12	Teaching	Regular	Approved	Yes	RAHATE SWATI NIRAJ	PROFESSOR	18-07-2014	NA	MBA	Applicable and Submitted	27620100017182 BOB	Nationalized / Private / Scheduled	914168	Bank Transfer		914168
13	Teaching	Regular	Not Approved	Yes	SADHWANI VINITA GIRISH	PROFESSOR	09-08-2022	NA	ENGG	Applicable and Submitted	20029166341 SBI	Nationalized / Private / Scheduled	900000	Bank Transfer		900000
14	Teaching	Regular	Not Approved	Yes	SHELKE NILESH V	PROFESSOR	11-08-2022	NA	ENGG	Applicable and Submitted	00000041603709029 manewada nagpur	Nationalized / Private / Scheduled	885120	Bank Transfer		885120
15	Teaching	Regular	Approved	Yes	MAKKAD GULSHAN OMPRAKASH	PROFESSOR	05-09-2009	NA	ENGG	Applicable and Submitted	10428172765 SBI	Nationalized / Private / Scheduled	829792	Bank Transfer		829792
16	Teaching	Regular	Approved	Yes	KAWLE AMAR WAMAN	PROFESSOR	02-08-2010	NA	ENGG	Not Applicable	62316239075 SBI	Nationalized / Private / Scheduled	703070	Cheque		703070
17	Teaching	Regular	Approved	Yes	BAVASKAR ANILKUMAR BHASKARAO	PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	59005436375 indian bank	Nationalized / Private / Scheduled	701886	Bank Transfer		701886
18	Teaching	Regular	Approved	Yes	MAHAJAN MAHADEV SOMESHWAR	PROFESSOR	19-12-2016	NA	ENGG	Applicable and Submitted	01342413000031 pnb	Nationalized / Private / Scheduled	648722	Bank Transfer		648722
19	Teaching	Regular	Not Approved	Yes	BALANI NISHA V	PROFESSOR	16-06-2009	NA	ENGG	Not Applicable	3359010002184 BOB	Nationalized / Private / Scheduled	636525	Bank Transfer		636525
20	Teaching	Regular	Approved	Yes	LAVATRE PARINAY RAJU	PROFESSOR	08-06-2015	NA	ENGG	Applicable and Submitted	01342041014233 pnb	Nationalized / Private / Scheduled	636006	Bank Transfer		636006
21	Teaching	Regular	Approved	Yes	BALWANI SANJAY MURLIDHAR	PROFESSOR	08-06-2015	NA	ENGG	Applicable and Submitted	08972191012969 pnb	Nationalized / Private / Scheduled	636006	Cheque		636006
22	Teaching	Regular	Approved	Yes	GAJBHIYE PALLAVI YADAVRAO	PROFESSOR	13-06-2011	NA	ENGG	Applicable and Submitted	875310100003460 BOI	Nationalized / Private / Scheduled	621412	Bank Transfer		621412
23	Teaching	Regular	Approved	Yes	SEHGAL MAYURI AMIT	PROFESSOR	10-06-2010	NA	ENGG	Applicable and Submitted	330010100039756 AXIS BANK	Nationalized / Private / Scheduled	586583	Cheque		586583
24	Teaching	Regular	Approved	Yes	SHAMBHARKAR SAFAL ASHOK	PROFESSOR	11-08-2015	NA	ENGG	Applicable and Submitted	01342041013946 PNB	Nationalized / Private / Scheduled	586132	Bank Transfer		586132
25	Teaching	Regular	Not Approved	Yes	DHOPTÉ PRAKASH VISHWANATH	PROFESSOR	10-12-2016	NA	ENGG	Applicable and Submitted	01342043000009 pnb	Nationalized / Private / Scheduled	576822	Bank Transfer		576822
26	Teaching	Regular	Not Approved	Yes	JADHAV SAGAR FAKIRA	PROFESSOR	26-09-2022	NA	MBA	Not Applicable	146301508327 ICICI BANK	Nationalized / Private / Scheduled	572704	Bank Transfer		572704
27	Teaching	Regular	Not Approved	Yes	KARMAKAR AMOL ANIL	PROFESSOR	28-08-2022	NA	ENGG	Applicable and Submitted	042801510297 ICICI BANK	Nationalized / Private / Scheduled	563808	Bank Transfer		563808

28	Teaching	Regular	Approved	Yes	DUDHE PRIYANKA SURENDRA	PROFESSOR	01-06-2014	NA	ENGG	Applicable and Submitted	186701500147 ICICI BANK	Nationalized / Private / Scheduled	554276	Bank Transfer		554276
29	Teaching	Regular	Not Approved	Yes	PATEL UMA PRAVIN	PROFESSOR	04-08-2022	NA	ENGG	Applicable and Submitted	479002010621746 UBI	Nationalized / Private / Scheduled	553750	Bank Transfer		553750
30	Teaching	Regular	Approved	Yes	THAKUR REENA PRAVIN	PROFESSOR	17-10-2019	NA	ENGG	Applicable and Submitted	442402010920785 UBI	Nationalized / Private / Scheduled	542275	Bank Transfer		542275
31	Teaching	Regular	Approved	Yes	KUNGWANI BHARTI DANTARAOM	PROFESSOR	27-06-2017	NA	ENGG	Not Applicable	159823072550 INSUSLAND BANK	Nationalized / Private / Scheduled	522648	Bank Transfer		522648
32	Teaching	Regular	Not Approved	Yes	SHARMA KHUSHBU VINAY	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	04650100018865 BOB	Nationalized / Private / Scheduled	507853	Bank Transfer		507853
33	Teaching	Regular	Not Approved	Yes	JOSHI SHRADDHA RAMESH	PROFESSOR	23-06-2018	NA	ENGG	Not Applicable	875616710000087 BOI	Nationalized / Private / Scheduled	507245	Bank Transfer		507245
34	Teaching	Regular	Not Approved	Yes	RAHANGDALE SWAPNIL NARAYAN	PROFESSOR	04-07-2016	NA	ENGG	Not Applicable	01342041014134 PNB	Nationalized / Private / Scheduled	507178	Bank Transfer		507178
35	Teaching	Regular	Not Approved	Yes	THAKRE ASHISH RAMESHRAO	PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	877310110005179 BOI	Nationalized / Private / Scheduled	506756	Bank Transfer		506756
36	Teaching	Regular	Not Approved	Yes	SAHA BISWAJIT BASUDEB	PROFESSOR	09-08-2012	NA	ENGG	Not Applicable	01342041013793 pnb	Nationalized / Private / Scheduled	506175	Cheque		506175
37	Teaching	Regular	Approved	Yes	BAHAD PIYUSH CHANDRAKANT	PROFESSOR	26-07-2016	NA	ENGG	Not Applicable	31038335183 SBI	Nationalized / Private / Scheduled	505661	Bank Transfer		505661
38	Teaching	Regular	Approved	Yes	DESHMUKH BHUSHAN BABARO	PROFESSOR	06-07-2017	NA	ENGG	Not Applicable	442402010916820 ubi	Nationalized / Private / Scheduled	505500	Bank Transfer		505500
39	Teaching	Regular	Not Approved	Yes	JANE ARATI SHANKARRAO	PROFESSOR	10-08-2022	NA	ENGG	Not Applicable	31399484098 SBI	Nationalized / Private / Scheduled	505008	Bank Transfer		505008
40	Teaching	Regular	Not Approved	Yes	JEWANI GUNJAN JAIPRAKASH	PROFESSOR	01-08-2021	NA	ENGG	Not Applicable	918010067022323 AXIS BANK	Nationalized / Private / Scheduled	503820	Bank Transfer		503820
41	Teaching	Regular	Not Approved	Yes	PIMPALKAR AMIT S	PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	238001501871 ICICI	Nationalized / Private / Scheduled	503808	Bank Transfer		503808
42	Teaching	Regular	Not Approved	Yes	GAJBHIYE ANAGHA SHYAM	PROFESSOR	29-08-2022	NA	ENGG	Not Applicable	08972191012969 IDBI	Nationalized / Private / Scheduled	503676	Bank Transfer		503676
43	Teaching	Regular	Not Approved	Yes	HULDE PRIYANKA S	PROFESSOR	25-06-2020	NA	ENGG	Not Applicable	20029166341 pnb	Nationalized / Private / Scheduled	502704	Cheque		502704
44	Teaching	Regular	Not Approved	Yes	KALE SANDEEP ANANDRAOJI	PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	50289514141 INDIAN BANK	Nationalized / Private / Scheduled	502704	Bank Transfer		502704
45	Teaching	Regular	Not Approved	Yes	KATARE VAISHALI ARUN	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	920610110006257 BOI	Nationalized / Private / Scheduled	502704	Bank Transfer		502704
46	Teaching	Regular	Not Approved	Yes	BHURE KALPANA SADARAM	PROFESSOR	30-06-2020	NA	ENGG	Not Applicable	32518241410 BOI	Nationalized / Private / Scheduled	502625	Bank Transfer		502625
47	Teaching	Regular	Not Approved	Yes	ANJANKAR AKHIL D	PROFESSOR	05-04-2022	NA	ENGG	Not Applicable	45758525475 UNION BANK OF INDIA	Nationalized / Private / Scheduled	502608	Bank Transfer		502608
48	Teaching	Regular	Approved	Yes	BHAVANA GOPCHANDANI RAHUL	PROFESSOR	01-07-2017	NA	ENGG	Not Applicable	08972191012969 SBI	Nationalized / Private / Scheduled	502384	Cheque		502384
49	Teaching	Regular	Approved	Yes	CHOUDHARY NITIN PUNDLIKRAO	PROFESSOR	07-08-2017	NA	ENGG	Not Applicable	01342413000030 pnb	Nationalized / Private / Scheduled	502254	Bank Transfer		502254
50	Teaching	Regular	Not Approved	Yes	LOHE PRASANNA ARUN	PROFESSOR	01-08-2020	NA	ENGG	Not Applicable	919010038775491 AXIS BANK	Nationalized / Private / Scheduled	502017	Bank Transfer		502017
51	Teaching	Regular	Not Approved	No	BHAWNANI MEHAR A	PROFESSOR	30-05-2012	NA	ENGG	Not Applicable	093351100001241 tes bank	Nationalized / Private / Scheduled	502012	Cheque		502012
52	Teaching	Regular	Not Approved	Yes	KARANDE ANURAG VISHNUPANT	PROFESSOR	07-07-2017	NA	ENGG	Not Applicable	01342413444442 pnb	Nationalized / Private / Scheduled	502012	Bank Transfer		502012
53	Teaching	Regular	Not Approved	Yes	UKUNDE ISHWARI ASHOK	PROFESSOR	30-08-2021	NA	MBA	Not Applicable	5921000100023674 PNB	Nationalized / Private / Scheduled	501649	Bank Transfer		501649
54	Teaching	Regular	Not Approved	Yes	CHAURASIYA SHRADDHA D	PROFESSOR	01-06-2022	NA	ENGG	Not Applicable	20029166341 BOI	Nationalized / Private / Scheduled	501384	Bank Transfer		501384
55	Teaching	Regular	Not Approved	Yes	UMAP SHREYA YADVENDRA	PROFESSOR	05-06-2020	NA	ENGG	Not Applicable	32518241410 SBI	Nationalized / Private / Scheduled	501108	Bank Transfer		501108
56	Teaching	Regular	Not Approved	Yes	BANTE KALYANI SATISH	PROFESSOR	30-08-2021	NA	MBA	Not Applicable	39540677079 SBI	Nationalized / Private / Scheduled	501067	Bank Transfer		501067
57	Teaching	Regular	Approved	Yes	GURBANI GAURAV CHANDRAKUMAR	PROFESSOR	13-08-2019	NA	ENGG	Not Applicable	31650100007370 BOB	Nationalized / Private / Scheduled	500943	Cheque		500943
58	Teaching	Regular	Not Approved	Yes	PALATKAR GANESH MUKUNDRAO	PROFESSOR	01-07-2016	NA	ENGG	Not Applicable	01342041014066 PNB	Nationalized / Private / Scheduled	500852	Bank Transfer		500852
59	Teaching	Regular	Not Approved	Yes	KHAN IMRAN G	PROFESSOR	05-06-2021	NA	ENGG	Not Applicable	575485357848 BOI	Nationalized / Private / Scheduled	500852	Bank Transfer		500852
60	Teaching	Regular	Approved	Yes	BHOSEKAR GAURAV H	PROFESSOR	14-06-2014	NA	ENGG	Not Applicable	58586478582 sbi	Nationalized / Private / Scheduled	500691	Bank Transfer		500691

61	Teaching	Regular	Approved	Yes	SAMBHE GAURAV VIKRAM	PROFESSOR	02-07-2018	NA	ENGG	Not Applicable	0677104000042662 IDBI	Nationalized / Private / Scheduled	500005	Bank Transfer		500005
62	Teaching	Regular	Not Approved	Yes	WANKAR RUPESH RAHUL	PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	186701500147 BOI	Nationalized / Private / Scheduled	499709	Bank Transfer		499709
63	Teaching	Regular	Not Approved	Yes	CHOUDHARY CHETAN JAIKRUSHNA	PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	01342041014127 PNB	Nationalized / Private / Scheduled	499452	Cheque		499452
64	Teaching	Regular	Approved	Yes	SAJJANWAR SANJAY WAMANRAO	PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	20029166341 BOI	Nationalized / Private / Scheduled	498481	Bank Transfer		498481
65	Teaching	Regular	Approved	Yes	WAGHMARE RAHUL MAROTRAO	PROFESSOR	19-06-2017	31-03-2023	ENGG	Not Applicable	19310110007679 UCO BANK	Nationalized / Private / Scheduled	498061	Bank Transfer		498061
66	Teaching	Regular	Not Approved	Yes	INGOLE PIYUSH KHUSHNRAO	PROFESSOR	01-08-2021	NA	MBA	Not Applicable	33692827947 SBI	Nationalized / Private / Scheduled	498000	Bank Transfer		498000
67	Teaching	Regular	Approved	Yes	KALBANDE CHANDRASHEKHAR GUNWANT	PROFESSOR	01-07-2017	NA	ENGG	Not Applicable	01341131000029 PNB	Nationalized / Private / Scheduled	497195	Cheque		497195
68	Teaching	Regular	Not Approved	Yes	PURI NISHAL PURI	PROFESSOR	10-08-2021	NA	ENGG	Not Applicable	20029166341 SBI	Nationalized / Private / Scheduled	497129	Bank Transfer		497129
69	Teaching	Regular	Approved	Yes	BALANI SAGAR MANIKCHAND	PROFESSOR	03-07-2020	NA	ENGG	Not Applicable	01021000167177 HDFC	Nationalized / Private / Scheduled	496084	Bank Transfer		496084
70	Teaching	Regular	Not Approved	Yes	AGRAWAL URVASHI RAHUL	PROFESSOR	29-06-2016	NA	ENGG	Not Applicable	50100313095092 HDFC	Nationalized / Private / Scheduled	495307	Bank Transfer		495307
71	Teaching	Regular	Approved	Yes	JOGE RAHUL RAMCHANDRA	PROFESSOR	20-07-2018	NA	ENGG	Applicable and Submitted	32377342201 sbi	Nationalized / Private / Scheduled	495114	Bank Transfer		495114
72	Teaching	Regular	Not Approved	Yes	RITU R TALEKAR	PROFESSOR	18-06-2020	NA	ENGG	Not Applicable	5990108000424 canra bank	Nationalized / Private / Scheduled	494288	Bank Transfer		494288
73	Teaching	Regular	Not Approved	Yes	KASWANI NIKITA DHARMENDRA	PROFESSOR	20-08-2022	01-04-2023	ENGG	Applicable and Submitted	40858830346 PNB	Nationalized / Private / Scheduled	492000	Bank Transfer		492000
74	Teaching	Regular	Not Approved	Yes	SHAMBHARKAR NAYAN G	PROFESSOR	01-06-2022	NA	ENGG	Not Applicable	543002010016865 UBI	Nationalized / Private / Scheduled	492000	Bank Transfer		492000
75	Teaching	Regular	Approved	Yes	DHARKAR ASHWINI DEVRATA	PROFESSOR	01-08-2020	NA	ENGG	Not Applicable	620006835460 BOM	Nationalized / Private / Scheduled	491531	Cheque		491531
76	Teaching	Regular	Not Approved	Yes	GODE CHANDRASHEKHAR SANTOSHRAO	PROFESSOR	15-11-2019	NA	ENGG	Not Applicable	5044925905 ALLAHABAD BANK	Nationalized / Private / Scheduled	486000	Bank Transfer		486000
77	Teaching	Regular	Not Approved	Yes	ASTONKAR RUCHI VIJAYRAO	PROFESSOR	06-07-2020	NA	ENGG	Not Applicable	20268110328 SBI	Nationalized / Private / Scheduled	469400	Bank Transfer		469400
78	Teaching	Regular	Approved	Yes	JAISWAL SIDDHARTH KIRANKUMAR	PROFESSOR	12-03-2018	NA	ENGG	Not Applicable	870210110011268 IDBI	Nationalized / Private / Scheduled	468000	Bank Transfer		468000
79	Teaching	Regular	Not Approved	Yes	MULMULE DHURUV DINESH	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	0897219101294 PNB	Nationalized / Private / Scheduled	463332	Bank Transfer		463332
80	Teaching	Regular	Approved	Yes	SHENDE RAJESH YADAVRAO	PROFESSOR	03-08-2020	NA	MBA	Not Applicable	30858830352 SBI	Nationalized / Private / Scheduled	462623	Bank Transfer		462623
81	Teaching	Regular	Not Approved	Yes	MOITRA KUNAL PRANABKUMAR	PROFESSOR	23-08-2008	NA	ENGG	Not Applicable	0342043000010 IDBI	Nationalized / Private / Scheduled	454000	Bank Transfer		454000
82	Teaching	Regular	Not Approved	Yes	PRAJAPATI TUSHAR BHAGIRATH	PROFESSOR	08-08-2022	NA	MBA	Not Applicable	8746000100016418 PNB	Nationalized / Private / Scheduled	440000	Bank Transfer		440000
83	Teaching	Regular	Not Approved	Yes	DHOBLE AKSHAY DINDAYAL	PROFESSOR	05-08-2022	NA	MBA	Not Applicable	31355692452 SBI	Nationalized / Private / Scheduled	440000	Cheque		440000
84	Teaching	Regular	Not Approved	Yes	LANJEWAR RUPESH LAXMAN	PROFESSOR	07-06-2022	NA	ENGG	Not Applicable	0342043000010 SBI	Nationalized / Private / Scheduled	440000	Bank Transfer		440000
85	Teaching	Regular	Approved	Yes	KUKREJA SANGITA SANJAY	PROFESSOR	26-08-2009	NA	MBA	Applicable and Submitted	20018272738 bom	Nationalized / Private / Scheduled	439350	Bank Transfer		439350
86	Teaching	Regular	Not Approved	Yes	DONGRE VIKRAM CHINTAMAN	PROFESSOR	01-08-2022	NA	MBA	Not Applicable	3704984607 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	429435	Bank Transfer		429435
87	Teaching	Regular	Not Approved	Yes	LODHI LATA RAMAJI	PROFESSOR	14-10-2022	NA	MBA	Not Applicable	20029166341 IDBI	Nationalized / Private / Scheduled	418459	Bank Transfer		418459
88	Teaching	Regular	Not Approved	Yes	PESHWANI KISHOR RAMCHAND	PROFESSOR	27-06-2017	NA	ENGG	Not Applicable	310 SBI	Nationalized / Private / Scheduled	415613	Bank Transfer		415613
89	Teaching	Regular	Approved	Yes	HAJARE SUVARNA A	PROFESSOR	07-06-2010	NA	ENGG	Not Applicable	877310110005179 BOI	Nationalized / Private / Scheduled	399136	Bank Transfer		399136
90	Teaching	Regular	Not Approved	Yes	RAUT SHWETA ARVIND	PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	442402010915401 UNION BANK OF INDIA	Nationalized / Private / Scheduled	397028	Bank Transfer		397028
91	Teaching	Regular	Not Approved	Yes	SINGH SHWETA KANHAYA	PROFESSOR	01-08-2022	31-03-2023	ENGG	Not Applicable	50100524044075 hdfc	Nationalized / Private / Scheduled	369235	Bank Transfer		369235
92	Teaching	Regular	Approved	Yes	KHAN SUZIYA ANJUM	PROFESSOR	03-08-2020	NA	MBA	Not Applicable	916010037355675 AXIS BANK	Nationalized / Private / Scheduled	358429	Bank Transfer		358429
93	Teaching	Regular	Approved	Yes	ARSHAD RUZAINA SOHAIL	PROFESSOR	10-08-2022	NA	ENGG	Not Applicable	186701500147 PNB	Nationalized / Private / Scheduled	348840	Bank Transfer		348840



94	Teaching	Regular	Approved	Yes	LOHE PRACHITI PRASANNA	PROFESSOR	21-08-2019	NA	ENGG	Not Applicable	50289514141 INDIAN BANK	Nationalized / Private / Scheduled	342496	Bank Transfer		342496
95	Teaching	Regular	Not Approved	Yes	PETKAR PRAVIN TRIPAL	PROFESSOR	27-08-2022	NA	ENGG	Not Applicable	875616510000327 BOI	Nationalized / Private / Scheduled	335136	Bank Transfer		335136
96	Teaching	Regular	Not Approved	No	BODKHE NILESH AJABRAO	PROFESSOR	06-05-2020	NA	ENGG	Applicable and Submitted	08972191012958 BOI	Nationalized / Private / Scheduled	313160	Bank Transfer		313160
97	Teaching	Regular	Not Approved	Yes	HUSSAIN SADAF ZAMA	PROFESSOR	17-08-2022	31-03-2023	ENGG	Not Applicable	877310110005179 PNB	Nationalized / Private / Scheduled	311392	Bank Transfer		311392
98	Teaching	Regular	Approved	Yes	GAUTAM TANU SAILESH	PROFESSOR	22-08-2022	30-03-2023	ENGG	Not Applicable	50100274715330 HDFC	Nationalized / Private / Scheduled	303365	Bank Transfer		303365
99	Teaching	Regular	Not Approved	Yes	PAMPATWAR PRAMOD VASANTRAO	PROFESSOR	22-08-2008	NA	ENGG	Applicable and Submitted	28181000001690 HDFC	Nationalized / Private / Scheduled	301335	Bank Transfer		301335
100	Teaching	Regular	Not Approved	Yes	SARODE BHAGWATI RAJENDRA	PROFESSOR	02-07-2022	NA	ENGG	Not Applicable	0635104000102070 IDBI	Nationalized / Private / Scheduled	290130	Bank Transfer		290130
101	Teaching	Regular	Not Approved	Yes	UPRIKAR VIJAY NAGORAO	PROFESSOR	30-08-2021	30-03-2023	ENGG	Not Applicable	08972191012969 BOI	Nationalized / Private / Scheduled	267076	Bank Transfer		267076
102	Teaching	Regular	Not Approved	Yes	MULCHANDANI MEGHA SATYAWAN	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	877310110005179 SBI	Nationalized / Private / Scheduled	252728	Bank Transfer		252728
103	Teaching	Regular	Not Approved	Yes	REWATKAR RANI MANOJ	PROFESSOR	15-03-2023	NA	ENGG	Not Applicable	0342043000010 PNB	Nationalized / Private / Scheduled	251352	Bank Transfer		251352
104	Teaching	Regular	Not Approved	Yes	MATTE SMITA PRAVIN	PROFESSOR	13-03-2023	NA	ENGG	Not Applicable	60266294477 BOM	Nationalized / Private / Scheduled	214893	Bank Transfer		214893
105	Teaching	Regular	Approved	Yes	DHANORE NILESH SHAMRAO	PROFESSOR	20-06-2014	NA	ENGG	Applicable and Submitted	01342041014080 PNB	Nationalized / Private / Scheduled	209212	Bank Transfer		209212
106	Teaching	Regular	Approved	Yes	BHOWMICK DEBASHISH SAMEER	PROFESSOR	01-10-2013	NA	ENGG	Applicable and Submitted	479002010608919 ubi	Nationalized / Private / Scheduled	208386	Bank Transfer		208386
107	Teaching	Regular	Not Approved	Yes	SAHU VANDITA G	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	20029166341 SBI	Nationalized / Private / Scheduled	206622	Bank Transfer		206622
108	Teaching	Regular	Not Approved	Yes	BORKAR PRADNYA SULA	PROFESSOR	13-12-2019	NA	ENGG	Not Applicable	4608000400002532 PNB	Nationalized / Private / Scheduled	206608	Bank Transfer		206608
109	Teaching	Regular	Not Approved	Yes	DAGDE RASHMI PRAKASH	PROFESSOR	28-07-2021	29-07-2022	ENGG	Not Applicable	186701500147 IDBI	Nationalized / Private / Scheduled	155676	Bank Transfer		155676
110	Teaching	Regular	Not Approved	Yes	NIKHADE SANJAY DEORAO	PROFESSOR	22-06-2020	NA	ENGG	Not Applicable	3407118000198 canara bank	Nationalized / Private / Scheduled	145696	Bank Transfer		145696
111	Teaching	Regular	Not Approved	Yes	SONI DEEPIKA MAHESH	PROFESSOR	30-08-2021	29-08-2022	ENGG	Applicable and Submitted	877310110005179 PNB	Nationalized / Private / Scheduled	138924	Bank Transfer		138924
112	Teaching	Regular	Approved	Yes	TALATULE SAMTA DILIP	PROFESSOR	01-07-2016	NA	ENGG	Not Applicable	41100100002908 BOB	Nationalized / Private / Scheduled	125676	Bank Transfer		125676
113	Teaching	Regular	Approved	Yes	BHANARKAR PARUL SHNTARAM	PROFESSOR	08-07-2017	06-05-2022	ENGG	Not Applicable	0635104000092065 IDBI	Nationalized / Private / Scheduled	112089	Bank Transfer		112089
114	Administration	Regular	Not Approved	Yes	SADHWANI LAKSH MAHESH	ADMINISTRATION	08-08-2022	NA	ENGG	Not Applicable	1667104000013411 IDBI BANK NAGPUR	Nationalized / Private / Scheduled	900000	Bank Transfer		900000
115	Administration	Regular	Not Approved	Yes	LALWANI MOHIT SURESH	ADMINISTRATION	02-07-2015	NA	ENGG	Applicable and Submitted	547885749856 PNB	Nationalized / Private / Scheduled	560000	Bank Transfer		560000
116	Administration	Regular	Not Approved	Yes	KUKREJA DEV V	ADMINISTRATION	03-08-2022	NA	ENGG	Not Applicable	100310141022217 idbi bank	Nationalized / Private / Scheduled	495000	Bank Transfer		495000
117	Administration	Regular	Not Approved	Yes	SHAMA RAJESH MADANLAL	ADMINISTRATION	01-04-2008	NA	ENGG	Applicable and Submitted	4524828455 INDIAN BANK	Nationalized / Private / Scheduled	489034	Bank Transfer		489034
118	Administration	Regular	Not Approved	Yes	VIRDI GURMUKH SINGH	ADMINISTRATION	01-02-2019	NA	ENGG	Not Applicable	442402010920774 union bank of india	Nationalized / Private / Scheduled	486016	Bank Transfer		486016
119	Administration	Regular	Not Approved	Yes	KAPSE DHIRAJ LAXMAN	ADMINISTRATION	15-09-2008	NA	ENGG	Not Applicable	316040121519 SBI	Nationalized / Private / Scheduled	483469	Bank Transfer		483469
120	Administration	Regular	Approved	Yes	TIWARI DHANANJAY BHAGWATIPRASAD	ADMINISTRATION	24-05-2013	NA	ENGG	Applicable and Submitted	30381070537 SBI	Nationalized / Private / Scheduled	477620	Bank Transfer		477620
121	Administration	Regular	Not Approved	Yes	ATKARI CHANDRAKANT PRABHAKARRAO	ADMINISTRATION	22-08-2008	NA	ENGG	Not Applicable	01342041013953 PNB	Nationalized / Private / Scheduled	465024	Bank Transfer		465024
122	Administration	Regular	Not Approved	Yes	KUKREJA RAKHI D	ADMINISTRATION	01-06-2022	NA	ENGG	Applicable and Submitted	113751100001151 YES BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
123	Administration	Regular	Not Approved	Yes	WAIRAGADE ANEESH PRAMOD	ADMINISTRATION	01-08-2022	NA	ENGG	Not Applicable	50100100092172 HDFC	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
124	Administration	Regular	Not Approved	Yes	WAIRAGADE EESHAN PRAMOD	ADMINISTRATION	01-08-2022	NA	ENGG	Not Applicable	179001508440 ICICI BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
125	Administration	Regular	Not Approved	Yes	SAHAJRAMANI ANAMIKA G	ADMINISTRATION	07-06-2022	NA	ENGG	Not Applicable	62507753684 SBI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
126	Administration	Regular	Not Approved	Yes	TEJWANI ANITA RAJESH	ADMINISTRATION	09-08-2022	NA	ENGG	Not Applicable	153311112222 INDUSIND BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000

127	Administration	Regular	Not Approved	Yes	ASRANI KAMLESH HEMANT	ADMINISTRATION	02-08-2022	NA	ENGG	Applicable and Submitted	51510010000839 KAMLESH	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
128	Administration	Regular	Not Approved	Yes	MALANI KIRAN K	ADMINISTRATION	10-08-2022	NA	ENGG	Not Applicable	50100455245245 HDFC BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
129	Administration	Regular	Not Approved	Yes	BALANI KARAN RAJESH	ADMINISTRATION	01-08-2022	NA	ENGG	Not Applicable	37256113135 SBI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
130	Administration	Regular	Not Approved	Yes	BALANY KHUSHBOO G	ADMINISTRATION	05-08-2022	NA	ENGG	Not Applicable	62006916731 SBI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
131	Administration	Regular	Not Approved	Yes	ASRANI NIDHI ARJUN	ADMINISTRATION	03-08-2022	NA	ENGG	Not Applicable	543102010027766 BOI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
132	Administration	Regular	Not Approved	Yes	KUKREJA RITU SRAWAN	ADMINISTRATION	01-06-2022	NA	ENGG	Not Applicable	100310141019963 IDBI BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
133	Administration	Regular	Not Approved	Yes	CHANDEGAVE SUMEET SUBHASHRAO	ADMINISTRATION	19-09-2008	NA	ENGG	Not Applicable	01342011002970 PNB	Nationalized / Private / Scheduled	442489	Bank Transfer		442489
134	Administration	Regular	Not Approved	Yes	TATEKAR NITIN DIWAKAR	ADMINISTRATION	18-11-2020	NA	ENGG	Not Applicable	0354000400045742 PNB	Nationalized / Private / Scheduled	440915	Bank Transfer		440915
135	Administration	Regular	Not Approved	Yes	KANJWANI HITESH D	ADMINISTRATION	02-01-2012	NA	ENGG	Applicable and Submitted	547885749856 PNB	Nationalized / Private / Scheduled	440000	Bank Transfer		440000
136	Administration	Regular	Not Approved	Yes	BISNE JANARDAN SANTOSH	ADMINISTRATION	01-08-2008	NA	ENGG	Applicable and Submitted	4424020109154 PNB	Nationalized / Private / Scheduled	408716	Bank Transfer		408716
137	Administration	Regular	Not Approved	Yes	RAMRAKHYANI JYOTI NARENDRA	ADMINISTRATION	22-08-2008	NA	ENGG	Applicable and Submitted	01342041014097 PNB	Nationalized / Private / Scheduled	404867	Bank Transfer		404867
138	Administration	Regular	Not Approved	No	SHELLARE SACHIN PANDHURANG	ADMINISTRATION	12-09-2008	NA	ENGG	Not Applicable	01342011003243 PNB	Nationalized / Private / Scheduled	361811	Bank Transfer		361811
139	Administration	Regular	Not Approved	Yes	NITNAWARE KISHOR URKUDA	ADMINISTRATION	27-08-2011	NA	ENGG	Applicable and Submitted	33750869200 SBI	Nationalized / Private / Scheduled	352433	Bank Transfer		352433
140	Administration	Regular	Not Approved	Yes	ALI IMRAN M	ADMINISTRATION	22-06-2018	NA	ENGG	Not Applicable	547885749856 BOI	Nationalized / Private / Scheduled	338919	Bank Transfer		338919
141	Administration	Regular	Not Approved	Yes	KHAN KADAR K	ADMINISTRATION	06-01-2010	NA	ENGG	Not Applicable	30381070537 SBI	Nationalized / Private / Scheduled	338290	Bank Transfer		338290
142	Administration	Regular	Not Approved	Yes	BURBURE PRATIBHA NITIN	ADMINISTRATION	06-07-2017	NA	ENGG	Not Applicable	37561381856 SBI	Nationalized / Private / Scheduled	337656	Bank Transfer		337656
143	Administration	Regular	Not Approved	Yes	CHWRE PAWAN YOGESH	ADMINISTRATION	03-01-2017	NA	ENGG	Applicable and Submitted	36618021479 SBI	Nationalized / Private / Scheduled	331511	Bank Transfer		331511
144	Administration	Regular	Not Approved	Yes	CHELLANI JAGDISH BHUGDOMAL	ADMINISTRATION	22-12-2022	NA	ENGG	Not Applicable	5848687565 SBI	Nationalized / Private / Scheduled	298387	Bank Transfer		298387
145	Administration	Regular	Not Approved	Yes	MESHAM JITENDRA SUKHDEV	ADMINISTRATION	09-05-2009	NA	ENGG	Applicable and Submitted	01342043000007 ORIENT BANK	Nationalized / Private / Scheduled	291941	Bank Transfer		291941
146	Administration	Regular	Not Approved	Yes	ASHISH PETKAR PURRUSHOTTAM	ADMINISTRATION	02-08-2015	NA	ENGG	Not Applicable	31345166656 sbi	Nationalized / Private / Scheduled	263766	Bank Transfer		263766
147	Administration	Regular	Not Approved	Yes	CHOUDHARI VAIBHAV SANJAY	ADMINISTRATION	01-05-2022	NA	ENGG	Applicable and Submitted	424759823658 SBI	Nationalized / Private / Scheduled	259936	Bank Transfer		259936
148	Administration	Regular	Not Approved	Yes	NANDESHWAR PIYUSH K	ADMINISTRATION	07-06-2022	NA	ENGG	Applicable and Submitted	32518241410 PNB	Nationalized / Private / Scheduled	242377	Bank Transfer		242377
149	Administration	Regular	Not Approved	Yes	KUKADE SHRIKRUSHNA CHANDRABHAN	ADMINISTRATION	05-01-2015	NA	ENGG	Not Applicable	06040100014298 BOB	Nationalized / Private / Scheduled	236805	Bank Transfer		236805
150	Administration	Regular	Not Approved	Yes	MESHAM SANDEEP LAXMAN	ADMINISTRATION	19-08-2019	NA	ENGG	Not Applicable	43670100020920 BOB	Nationalized / Private / Scheduled	235080	Bank Transfer		235080
151	Administration	Regular	Not Approved	Yes	WAHANE LAXMI YOGRAJ	ADMINISTRATION	18-08-2008	NA	ENGG	Not Applicable	01342413000040 PNB	Nationalized / Private / Scheduled	215815	Bank Transfer		215815
152	Administration	Regular	Not Approved	Yes	MOHATURE SHRIKANT PARSHAM	ADMINISTRATION	15-06-2011	NA	ENGG	Not Applicable	45245525254 BOI	Nationalized / Private / Scheduled	209539	Bank Transfer		209539
153	Administration	Regular	Not Approved	Yes	GHODE BHARTI MANISH	ADMINISTRATION	22-09-2022	NA	ENGG	Not Applicable	877310110005025 BOI	Nationalized / Private / Scheduled	203317	Bank Transfer		203317
154	Administration	Regular	Not Approved	Yes	AKHTAR SAQUIB ABDUL MAJEED	ADMINISTRATION	19-01-2015	NA	ENGG	Not Applicable	871810110015987 BOI	Nationalized / Private / Scheduled	191290	Bank Transfer		191290
155	Administration	Regular	Not Approved	Yes	KENE DIWAKAR VASANTRAO	ADMINISTRATION	01-08-2013	NA	ENGG	Not Applicable	0342043000010 IDBI	Nationalized / Private / Scheduled	175994	Bank Transfer		175994
156	Administration	Regular	Not Approved	Yes	DHURVE KESHAV PRASAD BEERBAL	ADMINISTRATION	14-01-2014	NA	ENGG	Applicable and Submitted	01342011007517 PNB	Nationalized / Private / Scheduled	175751	Bank Transfer		175751
157	Administration	Regular	Not Approved	Yes	BITHLE KHILENDRAKUMAR M	ADMINISTRATION	02-08-2022	NA	ENGG	Not Applicable	100310141021899 IDBI BANK	Nationalized / Private / Scheduled	175000	Bank Transfer		175000
158	Administration	Regular	Not Approved	Yes	KOTHE MORESHWAR RAMAJI	ADMINISTRATION	05-03-2013	NA	ENGG	Applicable and Submitted	0342043000010 PNB	Nationalized / Private / Scheduled	165662	Bank Transfer		165662
159	Administration	Regular	Not Approved	Yes	THAKRE MANOJ PANDHARI	ADMINISTRATION	01-07-2016	NA	ENGG	Not Applicable	032299912859 SBI	Nationalized / Private / Scheduled	164431	Bank Transfer		164431

160	Administration	Regular	Not Approved	Yes	THAKRE PRAVIN LAXMAN	ADMINISTRATION	01-08-2016	NA	ENGG	Applicable and Submitted	0134204300004 OBC BANK	Nationalized / Private / Scheduled	146554	Bank Transfer		146554
161	Administration	Regular	Not Approved	Yes	VNJANI JAGDISH K	ADMINISTRATION	02-08-2022	NA	ENGG	Not Applicable	100310141008504 IDBI BANK	Nationalized / Private / Scheduled	140000	Bank Transfer		140000
162	Administration	Regular	Not Approved	Yes	KUTHE SANGITA RAJESH	ADMINISTRATION	11-03-2015	NA	MBA	Not Applicable	01342413000024 PNVB	Nationalized / Private / Scheduled	139849	Bank Transfer		139849
163	Administration	Regular	Not Approved	Yes	SHENDE TEJASWINI G	ADMINISTRATION	09-08-2022	NA	ENGG	Not Applicable	45358241410 SBI	Nationalized / Private / Scheduled	128984	Bank Transfer		128984
164	Administration	Regular	Not Approved	Yes	TANDEKAR RAVINA G	ADMINISTRATION	01-06-2022	NA	ENGG	Not Applicable	658425658547 SBI	Nationalized / Private / Scheduled	127684	Bank Transfer		127684
165	Administration	Regular	Not Approved	Yes	GAIKWAD RAJNI D	ADMINISTRATION	01-06-2022	NA	ENGG	Not Applicable	854598756352 INDIAN BANK	Nationalized / Private / Scheduled	125976	Bank Transfer		125976
166	Administration	Regular	Not Approved	Yes	MUTKURE SURESH DAJIBA	ADMINISTRATION	22-06-2018	NA	ENGG	Applicable and Submitted	34223648491 SBI	Nationalized / Private / Scheduled	124956	Bank Transfer		124956
167	Administration	Regular	Not Approved	Yes	KOKATEY UMESH J	ADMINISTRATION	01-05-2022	NA	ENGG	Not Applicable	625414526525 SBI	Nationalized / Private / Scheduled	124018	Bank Transfer		124018
168	Administration	Regular	Not Approved	Yes	SURSE VANDANA BHUSHAN	ADMINISTRATION	25-02-2010	NA	ENGG	Not Applicable	01342011004998 PNB	Nationalized / Private / Scheduled	112341	Bank Transfer		112341
169	Administration	Regular	Not Approved	Yes	NERKAR VIKRAM PRABHAKAR	ADMINISTRATION	25-05-2008	NA	ENGG	Applicable and Submitted	63510010001683 IDBI BANK	Nationalized / Private / Scheduled	109481	Bank Transfer		109481
170	Administration	Regular	Not Approved	Yes	KAKDE AMOL DATTAJI	ADMINISTRATION	13-08-2014	NA	ME	Not Applicable	01342041014219 PNB	Nationalized / Private / Scheduled	100169	Bank Transfer		100169
171	Administration	Regular	Not Approved	Yes	KAREMORE PRIYANKA PRAMOD	ADMINISTRATION	01-08-2022	NA	MBA	Applicable and Submitted	871710110012219 PRIYANKA KAREMORE	Nationalized / Private / Scheduled	97534	Bank Transfer		97534
172	Administration	Regular	Not Approved	No	KORDE NISHA PRAVIN	ADMINISTRATION	02-08-2015	NA	ENGG	Not Applicable	32518241410 SBI	Nationalized / Private / Scheduled	64622	Bank Transfer		64622
173	Administration	Regular	Not Approved	Yes	BAGADE SANDEEP SHIRHUPAL	ADMINISTRATION	05-01-2022	NA	ENGG	Applicable and Submitted	442402010915401 SBI	Nationalized / Private / Scheduled	52776	Bank Transfer		52776
Total Teaching Faculty					113	Total Non Teaching Faculty					60					
Total Approved Faculty					45	Total Non Approved Faculty (Including Proposal Sent for Approval)					128					
Total Annual Salary - Teaching											60224370 ( 76%)					
Total Annual Salary - Administration											18603805 (24%)					
Total Annual Salary											78828175					
Total Basic Pay											51069592					
Total Grade Pay											0					
Total HRA Pay											3489107					
Total DA Pay											20926779					
Total TA Pay											3342697					
Total IT/TDS Pay											1641233					
Total Institute PT/PF Pay											183483					
Total PT/PF/other statutory deduction Pay											503918					

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date:     /     /

Verified by

(Name of the Clerk & its Signature)

Signature of Section Officer

FEES REGULATING AUTHORITY - 2024-25

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM MBA

1	<b>Name of the College/Institute:</b> Jhulelal Institut of Technology, Nagpur <b>Code:</b> EN4139 <b>Stream:</b> MBA <b>Year:</b> 2024-25 <b>Location:</b> Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved	82500 74000 72000 61000 61000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 85000 Rs.	
	C) Year of recognition by respective council/Government :	2008	
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 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	11651288	38838
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	350780	1169
4.1.3	<b>Stipend paid to the students</b>	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>12002068</b>	40007
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	5580319	18601
4.2.1	a) Less income	34017	113
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>17548370</b>	58495
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (508768) or Total interest allowable limited to 2% of 4.2.2 (350967) whichever is lower	350967	1170
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	17899337	59664
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	1789934	5966
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	263226	877
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1950000	6500
	Usage charge for building - <b>Second Shift</b> Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	149774	499
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>22052271</b>	73508
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	300	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	291	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	300	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>73508</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>73508</b>	
4.10	Development fee (10% of 4.9.1)	<b>7351</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>80859</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A+(2940) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2940 Ph.D Holder - 33% - Add = 368 Research Publications in international journals & Patents - 2.46 per faculty per year - Add = 368 Placement of students - 127% - Add = 368	4044	
4.10.3	Total Development Fee (4.10 + 4.10.2-(11395)) or Limited 15% of Tuition Fee(4.9.1- (11026)) whichever is less.	11026	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>84534</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)

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ME

1	<b>Name of the College/Institute:</b> Jhulelal Institut of Technology, Nagpur <b>Code:</b> EN4139 <b>Stream:</b> ME <b>Year:</b> 2024-25 <b>Location:</b> Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved No Upward Revision	64500 56000 67000 67000 65500
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	<b>Proposed fee for 2024-25</b> 67000 Rs.	
3.	Whether undertaking on stamp paper submitted reg. refund?	2008	
4	Computation of final tuition fee and development fee:	Y	
4		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	3751045	39073
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>3751045</b>	39073
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	514642	5361
4.2.1	a) Less income	10205	106
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>4255482</b>	44328
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (63918) or Total interest allowable limited to 2% of 4.2.2 (85110) whichever is lower	63918	666
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	4319400	44994
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	431940	4499
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	63832	665
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	720000	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	13616	142
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>5548788</b>	57800
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	96	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	20	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	96	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>57800</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>57800</b>	
4.10	Development fee (10% of 4.9.1)	<b>5780</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>63580</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A+(2312) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2312 Ph.D Holder - 33% - Add = 289 Research Publications in international journals & Patents - 32.00 per faculty per year - Add = 289 Placement of students - 127% - Add = 289	3179	
4.10.3	Total Development Fee (4.10 + 4.10.2-(8959)) or Limited 15% of Tuition Fee(4.9.1- (8670)) whichever is less.	8670	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>66470</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)**

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	<b>Name of the College/Institute:</b> Jhulelal Institut of Technology, Nagpur <b>Code:</b> EN4139 <b>Stream:</b> ENGG <b>Year:</b> 2024-25 <b>Location:</b> Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved No Upward Revision Approved Approved	97000 84000 87000 87000 77000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	C) Year of recognition by respective council/Government :	<b>Proposed fee for 2024-25</b> 116000 Rs.	
3.	Whether undertaking on stamp paper submitted reg. refund?	2008	
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 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	69907492	52960
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	2038942	1545
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>71946434</b>	<b>54505</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	32391096	24539
4.2.1	a) Less income	405947	308
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>103931583</b>	<b>78736</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (2819100) or Total interest allowable limited to 2% of 4.2.2 (2078632) whichever is lower	2078632	1575
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>106010215</b>	<b>80311</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	10601022	8031
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4770460	3614
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	9900000	7500
	Usage charge for building - <b>Second Shift</b> Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1198197	908
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>132479894</b>	<b>100364</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1320	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	1194	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1320	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>100364</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>100364</b>	
4.10	Development fee (10% of 4.9.1)	<b>10036</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>110400</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A+(4014) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4014 Ph.D Holder - 33% - Add = 502 Research Publications in international journals & Patents - 0.32 per faculty per year - Add = 201 Placement of students - 127% - Add = 502	5219	
4.10.3	Total Development Fee (4.10 + 4.10.2-(15255)) or Limited 15% of Tuition Fee(4.9.1- (15055)) whichever is less.	15055	
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>115419</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)

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

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

<b>Name of the College /Institute</b>	EN4139, MB4139, ME4139 - Jhulelal Institut of Technology, Nagpur
<b>Address</b>	Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111

## Online fee approval proposal for academic year 2024-25

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

## Expenses Documents

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

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

**Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift**

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	ME	ENGG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	1401750	410100	0	0	1811850	452963	1358888	49826	4530	398607	0	0	0	0
2	Books	25	160297	0	0	0	160297	40074	120223	4408	400	35266	0	0	0	0
3	FURNITURE	15	1258668	0	0	0	1258668	188800	1069868	20768	1888	166144	0	0	0	0
4	MACHINERY	15	3507168	514497	1020000	0	5041665	679750	4361915	74772	6798	598180	0	0	0	0
Total			6327883	924597	1020000	0	8272480	1361587	6910894	149774	13616	1198197	0	0	0	0

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

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

# FORM-A

## Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	SAMRIDHI SARVAJANIK CHARITABLE TRUST
Address (With Pin Code)	OFF KORADI ROAD, VILLEG LONARA, NAGPUR 441111
District - Taluka	Nagpur-Nagpur (Urban)
Telephone No. with STD Code	07122668233
Fax No. with STD Code	07122668235
E-mail ID	admin@jitnagpur.edu.in
Website	www.jitnagpur.edu.in
Registration No. and date of Trust	e1562--2000-09-14
Year of Establishment of the trust	2000
PAN No - TAN No	AAHTS056IP--NGP508219B

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.  
**Attached the copy of change report accepted by the Charity Commissioner - Yes**

Trustee Details				
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI RAJESH TEJWANI	OTHER	BUSINESSMAN	NO
2	SHRI MAHESH SADHWANI	PRESIDENT/CHAIRMAN	BUILDER	NO
3	SHRI VIRENDRA KUKREJA	SECRETARY	BUILDER	NO
4	SHRI JAYPRAKASH SAHAJRAMANI	TREASURER	BUSINESSMAN	NO
5	SHRI GHANSHYAMDAS KUKREJA	OTHER	BUSINESSMAN	NO
6	SHRI PRAMOD PAMPATWAR	OTHER	BUSINESSMAN	NO
7	SHRI GIRISH SADHWANI	OTHER	BUSINESSMAN	NO
8	SHRI PRAMOD WAIRAGADE	OTHER	BUILDER	NO
9	SHRI PRAVIN BALANY	OTHER	BUILDER	NO
10	DR. HEMANT ASRANI	OTHER	MEDICAL PRACTITIONER	NO

Names of all the educational institution established/ funded/ operated by the Trust/ Society					
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	JHULELAL INSTITUTE OF TECHNOLOGY	KH NO 68 & 72, VILLAGE LONARA, DIST. NAGPUR	4139	2008	BACHELOR OF ENGINEERING MASTER OF TECHNOLOGY MASTER OF BUSINESS ADMINISTRATION
2	JHULELAL INSTITUTE OF ARCHITECTURE	KH NO 68 & 72, VILLAGE LONARA, DIST. NAGPUR	4647	2015	BACHELOR OF ARCHITECTURE

Name of the Courses									
Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. B. A.	2	180	120	0	0	0	0
2	ME	COMPUTER SCIENCE AND ENGINEERING	2	24	24	0	0	0	0
3	ME	VLSI	2	24	24	0	0	0	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	120	120	120	0	0
5	ENGG	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	4	120	60	0	0	0	0
6	ENGG	MECHANICAL ENGINEERING	4	30	60	60	60	0	0
7	ENGG	ELECTRICAL ENGINEERING	4	30	60	60	60	0	0
8	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	30	60	60	0	0
9	ENGG	ELECTRONICS ENGINEERING	4	0	0	30	30	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	20680	40000	131	0	
	<b>Total</b>	<b>20680</b>	<b>40000</b>	<b>131</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Select Yes		
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			12714	0	12714
	Cost(Amt. in Rs.)			650	0	650
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			12714	0	12714
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year -	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

# FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	6	120	120	6	118	120	6	117	120	6	118	0	0	0	0	0	0
2	ENGG	ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING	4	120	3	120	60	0	56	0	0	0	0	0	0	0	0	0	0	0	
3	ENGG	MECHANICAL ENGINEERING	4	30	3	30	60	3	46	60	3	51	60	3	55	0	0	0	0	0	0
4	ENGG	ELECTRICAL ENGINEERING	4	30	3	30	60	3	40	60	3	50	60	3	57	0	0	0	0	0	0
5	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	2	30	30	3	30	60	3	49	60	3	55	0	0	0	0	0	0
6	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	0	0	0	30	2	22	30	3	0	0	0	0	0	0	0
7	MBA	M. B. A.	2	180	0	180	120	0	111	0	0	0	0	0	0	0	0	0	0	0	0
8	ME	COMPUTER SCIENCE AND ENGINEERING	2	24	0	2	24	0	6	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	VLSI	2	24	0	7	24	0	5	0	0	0	0	0	0	0	0	0	0	0	0
Total				558	17	519	498	15	412	330	17	289	330	18	285	0	0	0	0	0	0

Institute Information																									
Address	Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111																								
Village	Lonara																								
District - Taluka	Nagpur-Nagpur (Urban)																								
PIN Code	441111																								
Year of Establishment	2008																								
Telephone No. (With STD code)	0712-2668235																								
Mobile Number & WhatsApp number	9890669722 WhatsApp number-9890669722																								
E-Mail ID & Alternate E-Mail ID	admin@jitnagpur.edu.in, studentsupport@jitnagpur.edu.in																								
Web Site	www.jitnagpur.edu.in																								
Whether Land or Building Allotted by the government or public body	No.																								
Type of Land	On Ownership																								
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad																								
College is established/located in Hilly Area/Tribal Area	No.																								
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.																								
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A+ gradeDate of Declaration From 02-05-2022 Valid Till Date 02-05-2027 <b>View</b>																								
Whether college is autonomous	No																								
College NIRF Ranking within top 500 if any	No																								
Ph.D Holders percentage of Total Teaching Staff	33 %																								
Total number of research publications in International journals & patents filed by the college	32																								
Placement of students	127																								
Name of the Director / Principal of the Institution	Dr. Narendra Bawane																								
Person duly authorised in terms of section 2 (I) of the Act	Dr. Narendra Bawane Designation: Principal Mobile No: 9822236057																								
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>1320</td> <td>1194</td> <td>1194</td> <td>994</td> </tr> <tr> <td>2</td> <td>MBA</td> <td>300</td> <td>291</td> <td>291</td> <td>214</td> </tr> <tr> <td>3</td> <td>ME</td> <td>96</td> <td>20</td> <td>19</td> <td>15</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	1320	1194	1194	994	2	MBA	300	291	291	214	3	ME	96	20	19	15
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed																				
1	ENGG	1320	1194	1194	994																				
2	MBA	300	291	291	214																				
3	ME	96	20	19	15																				

Bank Details of Institute/College			
Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB NATIONAL BANK	01341131000040	KINGSWAY

Form B2	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2008					
Name of the University/Board/Affiliated Body to which this course is affiliated	Rashtrasant Tukadoji Maharaj Nagpur University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status						
Total No. of laboratories in the Department	41					
Total cost of Equipment in the Department (Rs. in Lakhs)	178 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	147 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	31 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	14149				
	No. of Books available	25214				
	No. of Journals subscribed In current year	55				
B) Carpet Area in Use for Library (in Sq. Mtr.)	431.19					
c) Facilities in Department - Library	1.	Reprography				
	2.	Knimbus e library				
	3.	Springer Nature e journals				
	4.	Delnet & NDLI				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	2	2	0	0	2	



b) Assistant Professors / HOD	7	7	0	0	7	
c) Lecturers	104	104	0	0	104	

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1716		Student on Roll : 1505
a) With approved staff		113		Student - Teacher Ratio = 15:1		Student - Teacher Ratio = 13:1
b) With (approved adhoc + contract) staff		0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	20	20	0	0	20	
b) Non- Technical	25	25	0	0	25	
c) Class- IV	15	15	0	0	15	
	Total	60	0	0	60	0
Ratio of Non - Teaching - Teaching Staff		0.58:1				

Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)			Y		
16	Whether Building os owned / <b>Rental by college/</b> Institute:					O
	b) if owned built-up area in 12713.88 Sq.Mtr.				College / Institute	Others
		Capital investment (Amount Rs. in Lakhs)			575	0
		Recurring annual expenditure (Amount Rs. in Lakhs)			87	0
	b) If Rental Built-up area in 0 Sq.Mtr.				College / Institute	Other
		Annual Expenditure (Amount Rs. in Lakhs)			0	0
17	Mention relation of the landlord with the College / Institute if Any			0		

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land(area )		0	0	0
b. Building (Built-up area in Sq. Mtr.)		0	0	2500000
c. Lab / Work shop		0	400000	500000
d. Laboratory equipments		0	300000	400000
e. Books		0	300000	400000
f. Furniture & dead stock		0	2000000	3000000
g. Vehicals		0	500000	0
h. Others		0	0	0
<b>Total</b>		0	3500000	6800000

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 <sup>st</sup> Year	330	27807648
2 <sup>nd</sup> Year	290	25288812
3 <sup>rd</sup> Year	289	25201812
4 <sup>th</sup> Year	285	21830784
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 <sup>st</sup> Year	189	13923000
2 <sup>nd</sup> Year	122	7109104
Fees collected (2022-23) per student for UG/PG course	UG Course - 83860	
	PG Course - 67627	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	0	0
b) PIO + Foreign National	0	0

Form B10						
(A)			Administrative Staff in the Institute / College			
Name of the Principal / Director			Dr. Narendra Bawane			
Regular incharge			Regular			
Pay Scale			59600			

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KAREMORE PRIYANKA PRAMOD	Regular	2022-08-01	2022-08-01	MBA	Administrator		
2	BAGADE SANDEEP SHIRHUPAL	Regular	2022-01-01	2022-01-05	ENGG	Administrator		
3	BURBURE PRATIBHA NITIN	Regular	2017-07-06	2017-07-06	ENGG	Administrator		
4	KHAN KADAR K	Regular	2010-01-06	2010-01-06	ENGG	Administrator		
5	KANJWANI HITESH D	Regular	2012-01-02	2012-01-02	ENGG	Administrator		
6	LALWANI MOHIT SURESH	Regular	2015-07-02	2015-07-02	ENGG	Administrator		
7	MESHARAM JITENDRA SUKHDEV	Regular	2009-05-09	2009-05-09	ENGG	Administrator		
8	BISNE JANARDAN SANTOSH	Regular	2008-08-01	2008-08-01	ENGG	Administrator		
9	RAMRAKHYANI JYOTI NARENDRA	Regular	2008-08-22	2008-08-22	ENGG	Administrator		
10	MOHATURE SHRIKANT PARSHAM	Regular	2011-06-15	2011-06-15	ENGG	Administrator		
11	SHELLARE SACHIN PANDHURANG	Regular	2008-09-12	2008-09-12	ENGG	Administrator		
12	AKHTAR SAQUIB ABDUL MAJEED	Regular	2015-01-19	2015-01-19	ENGG	Administrator		
13	SHAMA RAJESH MADANLAL	Regular	2008-04-01	2008-04-01	ENGG	Administrator		
14	KOTHE MORESHWAR RAMAJI	Regular	2013-03-05	2013-03-05	ENGG	Administrator		
15	DHURVE KESHAV PRASAD BEERBAL	Regular	2014-01-14	2014-01-14	ENGG	Administrator		
16	NERKAR VIKRAM PRABHAKAR	Regular	2008-05-25	2008-05-25	ENGG	Administrator		
17	SURSE VANDANA BHUSHAN	Regular	2010-02-25	2010-02-25	ENGG	Administrator		
18	KAKDE AMOL DATTAJI	Regular	2014-08-13	2014-08-13	ME	Administrator		

19	THAKRE MANOJ PANDHARI	Regular	2016-07-01	2016-07-01	ENGG	Administrator		
20	CHWRE PAWAN YOGESH	Regular	2017-01-03	2017-01-03	ENGG	Administrator		
21	VIRDI GURMUKH SINGH	Regular	2019-02-01	2019-02-01	ENGG	Administrator		
22	WAHANE LAXMI YOGRAJ	Regular	2008-08-18	2008-08-18	ENGG	Administrator		
23	MESHAM SANDEEP LAXMAN	Regular	2019-08-19	2019-08-19	ENGG	Administrator		
24	KUTHE SANGITA RAJESH	Regular	2015-03-11	2015-03-11	MBA	Administrator		
25	KUKADE SHRIKRUSHNA CHANDRABHAN	Regular	2015-01-05	2015-01-05	ENGG	Administrator		
26	NITNAWARE KISHOR URKUDA	Regular	2011-08-27	2011-08-27	ENGG	Administrator		
27	THAKRE PRAVIN LAXMAN	Regular	2016-08-01	2016-08-01	ENGG	Administrator		
28	CHANDEGAVE SUMEET SUBHASHRAO	Regular	2008-09-19	2008-09-19	ENGG	Administrator	15600-39100	6000
29	TATEKAR NITIN DIWAKAR	Regular	2020-11-18	2020-11-18	ENGG	Administrator		
30	ATKARI CHANDRAKANT PRABHAKARRAO	Regular	2008-08-22	2008-08-22	ENGG	Administrator		
31	ASHISH PETKAR PURRUSHOTTAM	Regular	2015-08-02	2015-08-02	ENGG	Administrator		
32	CHOUDHARI VAIBHAV SANJAY	Regular	2022-05-01	2022-05-01	ENGG	Administrator		
33	WAIRAGADE ANEESH PRAMOD	Regular	2022-08-01	2022-08-01	ENGG	Administrator		
34	WAIRAGADE EESHAN PRAMOD	Regular	2022-08-01	2022-08-01	ENGG	Administrator		
35	TIWARI DHANANJAY BHAGWATIPRASAD	Regular	2013-05-24	2013-05-24	ENGG	Administrator		
36	SHENDE TEJASWINI G	Regular	2022-08-02	2022-08-09	ENGG	Administrator		
37	CHELLANI JAGDISH BHUGDOMAL	Regular	2022-12-22	2022-12-22	ENGG	Administrator		
38	ALI IMRAN M	Regular	2018-06-22	2018-06-22	ENGG	Administrator		
39	MUTKURE SURESH DAJIBA	Regular	2018-06-22	2018-06-22	ENGG	Administrator		
40	KORDE NISHA PRAVIN	Regular	2015-08-02	2015-08-02	ENGG	Administrator		
41	KAPSE DHIRAJ LAXMAN	Regular	2008-09-15	2008-09-15	ENGG	Administrator		
42	KOKATEY UMESH J	Regular	2022-05-01	2022-05-01	ENGG	Administrator		
43	TANDEKAR RAVINA G	Regular	2022-06-01	2022-06-01	ENGG	Administrator		
44	KUKREJA RAKHI D	Regular	2022-06-01	2022-06-01	ENGG	Administrator		
45	GAIKWAD RAJNI D	Regular	2022-06-01	2022-06-01	ENGG	Administrator		
46	NANDESHWAR PIYUSH K	Regular	2022-06-06	2022-06-07	ENGG	Administrator		
47	SAHAJRAMANI ANAMIKA G	Regular	2022-06-07	2022-06-07	ENGG	Administrator		
48	TEJWANI ANITA RAJESH	Regular	2022-08-09	2022-08-09	ENGG	Administrator		
49	GHODE BHARTI MANISH	Regular	2022-09-22	2022-09-22	ENGG	Administrator		
50	KUKREJA DEV V	Regular	2022-08-03	2022-08-03	ENGG	Administrator		
51	ASRANI KAMLESH HEMANT	Regular	2022-08-02	2022-08-02	ENGG	Administrator		
52	MALANI KIRAN K	Regular	2022-08-10	2022-08-10	ENGG	Administrator		
53	BALANI KARAN RAJESH	Regular	2022-08-01	2022-08-01	ENGG	Administrator		
54	BITHLE KHILENDRAKUMAR M	Regular	2022-08-02	2022-08-02	ENGG	Administrator		
55	BALANY KHUSHBOO G	Regular	2022-08-05	2022-08-05	ENGG	Administrator		
56	SADHWANI LAKSH MAHESH	Regular	2022-08-08	2022-08-08	ENGG	Administrator		
57	ASRANI NIDHI ARJUN	Regular	2022-08-03	2022-08-03	ENGG	Administrator		
58	VNJANI JAGDISH K	Regular	2022-08-02	2022-08-02	ENGG	Administrator		
59	KUKREJA RITU SRAWAN	Regular	2022-06-01	2022-06-01	ENGG	Administrator		
60	KENE DIWAKAR VASANTRAO	Regular	2013-08-01	2013-08-01	ENGG	Administrator		
61	BAWANE NARENDRA GANPATRAO	Regular	2017-08-22	2017-08-22	ME,ENGG	Teaching		
62	INGLE ROHAN MAROTRAO	Regular	2008-07-26	2008-07-26	ENGG	Teaching	15600-39100	
63	RITU R TALEKAR	Regular	2020-06-18	2020-06-18	ENGG	Teaching		
64	ASTONKAR RUCHI VIJAYRAO	Regular	2020-07-06	2020-07-06	ENGG	Teaching		
65	WAGHMARE RAHUL MAROTRAO	Regular	2017-06-19	2017-06-19	ENGG	Teaching		
66	JOGE RAHUL RAMCHANDRA	Regular	2018-07-20	2018-07-20	ENGG	Teaching	15600-39100	
67	SHENDE RAJESH YADAVRAO	Regular	2020-08-01	2020-08-03	MBA	Teaching	15600-39100	
68	THAKUR REENA PRAVIN	Regular	2019-10-17	2019-10-17	ENGG	Teaching	15600-39100	
69	NIKHADDE SANJAY DEORAO	Regular	2020-06-22	2020-06-22	ENGG	Teaching	37400-67000	
70	SAJJANWAR SANJAY WAMANRAO	Regular	2016-06-15	2016-06-15	ENGG	Teaching	15600-39100	
71	RAHATE SWATI NIRAJ	Regular	2014-07-02	2014-07-18	MBA	Teaching	37400-67000	
72	KUKREJA SANGITA SANJAY	Regular	2009-08-26	2009-08-26	MBA	Teaching	15600-39100	6000
73	RAHANGDALE SWAPNIL NARAYAN	Regular	2016-07-04	2016-07-04	ENGG	Teaching		
74	KHAN SUZIYA ANJUM	Regular	2020-08-01	2020-08-03	MBA	Teaching	15600-39100	
75	SHAMBHARKAR SAFAL ASHOK	Regular	2015-08-11	2015-08-11	ENGG	Teaching	15600-39100	
76	BALANI SAGAR MANIKCHAND	Regular	2020-07-03	2020-07-03	ENGG	Teaching		
77	JOSHI SHRADDHA RAMESH	Regular	2018-06-23	2018-06-23	ENGG	Teaching	15600-39100	
78	JAISWAL SIDDHARTH KIRANKUMAR	Regular	2018-03-12	2018-03-12	ENGG	Teaching		
79	CHOUDHARY SACHIN DHANRAJ	Regular	2017-04-05	2017-04-05	ENGG	Teaching	37400-67000	
80	PAMPATWAR SWARA AMIT	Regular	2012-02-01	2012-02-01	ENGG	Teaching		
81	HAJARE SUVARNA A	Regular	2010-06-06	2010-06-07	ENGG	Teaching		
82	BHANARKAR PARUL SHNTARAM	Regular	2017-07-08	2017-07-08	ENGG	Teaching		
83	BORKAR PRADNYA SULA	Regular	2019-11-29	2019-12-13	ENGG	Teaching		
84	MULCHANDANI MONA VICKY	Regular	2008-12-10	2008-12-26	ENGG	Teaching		
85	DHANORE NILESH SHAMRAO	Regular	2014-06-15	2014-06-20	ENGG	Teaching	15600-39100	
86	SEHGAL MAYURI AMIT	Regular	2010-06-10	2010-06-10	ENGG	Teaching		
87	BHOSEKAR GAURAV H	Regular	2014-06-14	2014-06-14	ENGG	Teaching		
88	MAHAJAN MAHADEV SOMESHWAR	Regular	2016-12-19	2016-12-19	ENGG	Teaching	15600-39100	
89	LAVATRE PARINAY RAJU	Regular	2015-06-08	2015-06-08	ENGG	Teaching		
90	BALWANI SANJAY MURLIDHAR	Regular	2015-06-08	2015-06-08	ENGG	Teaching	15600-39100	6000
91	WAIRAGADE MADHAVI PRAMOD	Regular	2008-07-01	2008-07-01	MBA	Teaching	37400-67000	
92	JANE ARATI SHANKARRAO	Regular	2022-08-10	2022-08-10	ENGG	Teaching	10	
93	KARMARKAR AMOL ANIL	Regular	2022-08-28	2022-08-28	ENGG	Teaching		
94	PRAJAPATI TUSHAR BHAGIRATH	Regular	2022-08-08	2022-08-08	MBA	Teaching		
95	BODKHE NILESH AJABRAO	Regular	2020-05-01	2020-05-06	ENGG	Teaching		
96	THAKRE ASHISH RAMESHRAO	Regular	2022-07-24	2022-08-01	ENGG	Teaching		
97	SHELKE NILESH V	Regular	2022-08-11	2022-08-11	ENGG	Teaching		
98	PIMPALKAR AMIT S	Regular	2022-08-01	2022-08-01	ENGG	Teaching		
99	HULDE PRIYANKA S	Regular	2020-06-25	2020-06-25	ENGG	Teaching		

100	MULMULE DHRUV DINESH	Regular	2022-07-31	2022-08-01	ENGG	Teaching		
101	SARODE BHAGWATI RAJENDRA	Regular	2022-07-01	2022-07-02	ENGG	Teaching		
102	KASWANI NIKITA DHARMENDRA	Regular	2022-08-20	2022-08-20	ENGG	Teaching		
103	MULCHANDANI MEGHA SATYAWAN	Regular	2022-08-01	2022-08-01	ENGG	Teaching		
104	SINGH SHWETA KANHAYA	Regular	2022-08-08	2022-08-01	ENGG	Teaching		
105	BALANI NISHA V	Regular	2009-06-16	2009-06-16	ENGG	Teaching		
106	GODE CHANDRASHEKHAR SANTOSHRAO	Regular	2019-11-15	2019-11-15	ENGG	Teaching		
107	SAHA BISWAJIT BASUDEB	Regular	2012-08-09	2012-08-09	ENGG	Teaching		
108	BHAWNANI MEHAR A	Regular	2012-05-30	2012-05-30	ENGG	Teaching		
109	KAWLE AMAR WAMAN	Regular	2010-08-02	2010-08-02	ENGG	Teaching		
110	DESHMUKH BHUSHAN BABARO	Regular	2017-07-06	2017-07-06	ENGG	Teaching		
111	KARANDE ANURAG VISHNUPANT	Regular	2017-07-07	2017-07-07	ENGG	Teaching		
112	DHARKAR ASHWINI DEVRATA	Regular	2020-08-01	2020-08-01	ENGG	Teaching	15600-39100	
113	KUNGWANI BHARTI DANTARAOM	Regular	2017-06-27	2017-06-27	ENGG	Teaching		
114	CHOUDHARY CHETAN JAIRUSHNA	Regular	2015-06-15	2015-06-15	ENGG	Teaching		
115	BHOWMICK DEBASHISH SAMEER	Regular	2013-10-01	2013-10-01	ENGG	Teaching		
116	PALATKAR GANESH MUKUNDRAO	Regular	2016-07-01	2016-07-01	ENGG	Teaching		
117	GURBANI GAURAV CHANDRAKUMAR	Regular	2019-08-13	2019-08-13	ENGG	Teaching	15600-39100	
118	SAMBHE GAURAV VIKRAM	Regular	2018-07-02	2018-07-02	ENGG	Teaching	15600-39100	
119	MAKKAD GULSHAN OMPRAKASH	Regular	2009-09-05	2009-09-05	ENGG	Teaching	15600-39100	
120	CHOUDHARY NITIN PUNDLIKRAO	Regular	2017-08-07	2017-08-07	ENGG	Teaching	15600-39100	
121	DHOPTÉ PRAKASH VISHWANATH	Regular	2016-12-10	2016-12-10	ENGG	Teaching		
122	BAHAD PIYUSH CHANDRAKANT	Regular	2016-07-26	2016-07-26	ENGG	Teaching	15600-39100	
123	DUDHE PRIYANKA SURENDRA	Regular	2014-06-01	2014-06-01	ENGG	Teaching		
124	GAJBHIYE PALLAVI YADAVRAO	Regular	2011-06-13	2011-06-13	ENGG	Teaching	15600-39100	
125	LOHE PRACHITI PRASANNA	Regular	2019-08-21	2019-08-21	ENGG	Teaching	15600-39100	
126	RAUT SHWETA ARVIND	Regular	2021-08-30	2021-08-30	ENGG	Teaching		
127	KALE SANDEEP ANANDRAOJI	Regular	2021-08-30	2021-08-30	ENGG	Teaching		
128	KALBANDE CHANDRASHEKHAR GUNWANT	Regular	2017-07-01	2017-07-01	ENGG	Teaching	15600-39100	
129	AGRAWAL URVASHI RAHUL	Regular	2016-06-29	2016-06-29	ENGG	Teaching		
130	UMAP SHREYA YADVENDRA	Regular	2020-06-05	2020-06-05	ENGG	Teaching		
131	PESHWANI KISHOR RAMCHAND	Regular	2017-06-27	2017-06-27	ENGG	Teaching		
132	BHURE KALPANA SADARAM	Regular	2020-06-30	2020-06-30	ENGG	Teaching		
133	TALATULE SAMTA DILIP	Regular	2016-07-01	2016-07-01	ENGG	Teaching	15600-39100	
134	JEWANI GUNJAN JAIPRAKASH	Regular	2021-08-01	2021-08-01	ENGG	Teaching		
135	HUSSAIN SADAF ZAMA	Regular	2022-08-17	2022-08-17	ENGG	Teaching		
136	MATTE SMITA PRAVIN	Regular	2023-03-13	2023-03-13	ENGG	Teaching		
137	BAVASKAR ANILKUMAR BHASKARAO	Regular	2015-06-15	2015-06-15	ENGG	Teaching		
138	ARSHAD RUZAINA SOHAIL	Regular	2022-08-10	2022-08-10	ENGG	Teaching		
139	GAUTAM TANU SAILESH	Regular	2022-08-19	2022-08-22	ENGG	Teaching		
140	DHOBLE AKSHAY DINDAYAL	Regular	2022-08-05	2022-08-05	MBA	Teaching		
141	JADHAV SAGAR FAKIRA	Regular	2022-08-29	2022-09-26	MBA	Teaching		
142	WANKAR RUPESH RAHUL	Regular	2021-08-30	2021-08-30	ENGG	Teaching		
143	GAJBHIYE ANAGHA SHYAM	Regular	2022-08-29	2022-08-29	ENGG	Teaching		
144	INGOLE PIYUSH KHUSHNRAO	Regular	2021-08-01	2021-08-01	MBA	Teaching	15600-39100	
145	BHAVANA GOPCHANDANI RAHUL	Regular	2017-07-01	2017-07-01	ENGG	Teaching	15600-39100	
146	BHURA SOHEL ASHRAF	Regular	2021-08-01	2021-08-01	ENGG	Teaching	37400-67000	
147	DAGDE RASHMI PRAKASH	Regular	2021-07-28	2021-07-28	ENGG	Teaching		
148	WAGH NANDKUMAR BABARAO	Regular	2020-08-02	2021-08-02	ENGG	Teaching		
149	DEBRE PRASHANT DNYANESHWAR	Regular	2021-08-27	2021-08-27	ENGG	Teaching		
150	BANTE KALYANI SATISH	Regular	2021-08-24	2021-08-30	MBA	Teaching		
151	UKUNDE ISHWARI ASHOK	Regular	2021-08-24	2021-08-30	MBA	Teaching		
152	UPRIKAR VIJAY NAGORAO	Regular	2021-08-25	2021-08-30	ENGG	Teaching		
153	SONI DEEPIKA MAHESH	Regular	2021-08-25	2021-08-30	ENGG	Teaching		
154	PAMPATWAR PRAMOD VASANTRAO	Regular	2008-08-22	2008-08-22	ENGG	Teaching		
155	KATARE VAISHALI ARUN	Regular	2022-08-01	2022-08-01	ENGG	Teaching		
156	MOITRA KUNAL PRANABKUMAR	Regular	2008-12-23	2008-08-23	ENGG	Teaching		
157	DONGRE VIKRAM CHINTAMAN	Regular	2022-08-01	2022-08-01	MBA	Teaching		
158	LODHI LATA RAMAJI	Regular	2022-10-14	2022-10-14	MBA	Teaching		
159	DAS SHARMA INDRANI BIRENDRA	Regular	2008-07-21	2008-07-21	ENGG	Teaching		
160	ANJANKAR AKHIL D	Regular	2022-04-05	2022-04-05	ENGG	Teaching		
161	PURI NISHAL PURI	Regular	2021-08-10	2021-08-10	ENGG	Teaching	15600-39100	
162	LOHE PRASANNA ARUN	Regular	2020-08-01	2020-08-01	ENGG	Teaching		
163	KHAN IMRAN G	Regular	2021-06-05	2021-06-05	ENGG	Teaching		
164	GIRIPUNJE SHUBHANGI F	Regular	2021-08-02	2021-08-31	ENGG	Teaching		
165	SHAMBHARKAR NAYAN G	Regular	2022-06-01	2022-06-01	ENGG	Teaching		
166	PATEL UMA PRAVIN	Regular	2022-08-04	2022-08-04	ENGG	Teaching		
167	SHARMA KHUSHBU VINAY	Regular	2022-08-01	2022-08-01	ENGG	Teaching		
168	CHAURASIYA SHRADDHA D	Regular	2022-06-01	2022-06-01	ENGG	Teaching		
169	REWATKAR RANI MANOJ	Regular	2023-03-15	2023-03-15	ENGG	Teaching		
170	PETKAR PRAVIN TRIPAL	Regular	2022-08-27	2022-08-27	ENGG	Teaching		
171	SADHWANI VINITA GIRISH	Regular	2022-08-09	2022-08-09	ENGG	Teaching		
172	SAHU VANDITA G	Regular	2022-08-01	2022-08-01	ENGG	Teaching		
173	LANJEWAR RUPESH LAXMAN	Regular	2022-06-07	2022-06-07	ENGG	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	ENGG	1320	14:1	91	0	0		
2	MBA	300	19:1	16	0	0		
3	ME	96	16:1	6	0	0		

(d)	Teaching To Non-Teaching Ratio -			
		Ratio	As per Council Norms	
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1.52:1	1.52:1	

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1501	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		431.19	
a)	No. of Titles	14149	
b)	No. of Books	24864	
c)	No. of National Journals	48	
d)	No. of International Journals	18	
e)	Non-Teaching Journals	11	
Total Cost of			
f)	a) Books	57.41	Lakhs
	b) Subscription for Journal	11.52	Lakhs
g)	Cost of Furniture	6.25	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	18
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Subscription to e-journals & springer - nature & knimbus e-library DELNET.	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			430
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			4
5	Number of Applications Software's available			7
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			24
7	Number of Scanners available			4
8	Total cost of the printers and scanners			324000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			300
15	Specify compression ratio			1:6
16	Cost of Hardware in Computer Center		Rs. Lakhs	843700
17	Cost of Software in Computer Center		Rs. Lakhs	847677
18	Cost of Furniture in Computer Center		Rs. Lakhs	966150
19	Annual fee of the Internet Services in		Rs. Lakhs	1008488
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	0
	5. Non - Teaching Staff	N	0	0
	6. Maintenance Staff	Y	1	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ADMINISTRATION	60	60
2	PROFESSOR	113	113
Total		173	173
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



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

Name of the College /Institute	EN4139, MB4139, ME4139 - Jhulelal Institut of Technology, Nagpur
Address	Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111

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

Income Details									
			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES'	107048974	17839044	1084348	88125582	0	0	0	0
2	DEVELOPMENT FEES	14261106	2122980	134652	12003474	0	0	0	0
3	OTHER RECEIPTS	450169	34017	10205	405947	0	0	0	0
4	DEFICIT	10286826	35388	3125099	7126339	0	0	0	0
Total Income		132047075	20031429	4354304	107661342	0	0	0	0

Income Conversion Details									
			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	10286826	Total 35388 Deductible 35388	Total 3125099 Deductible 3125099	Total 7126339 Deductible 7126339	0	0	0	0
2	All Receipts other than above under whatsoever hea	110000	Total 0 Deductible 0	Total 0 Deductible 0	Total 110000 Deductible 110000	0	0	0	0
3	Interest on FDR	270279	Total 27028 Deductible 27028	Total 8108 Deductible 8108	Total 235143 Deductible 235143	0	0	0	0
4	Breakage Fees	69890	Total 6989 Deductible 6989	Total 2097 Deductible 2097	Total 60804 Deductible 60804	0	0	0	0
5	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	14261106	Total 2122980 Deductible 2122980	Total 134652 Deductible 134652	Total 12003474 Deductible 12003474	0	0	0	0
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	107048974	Total 17839044 Deductible 17839044	Total 1084348 Deductible 1084348	Total 88125582 Deductible 88125582	0	0	0	0
Total Income		132047075	20031429	4354304	107661342	0	0	0	0
Total Deductible Income		132047075	20031429	4354304	107661342				

Expenses Details									
			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	MBA	ME	ENGG	Non FRA	Hostel	Hospital	Trust
1	LILBRARY EXPENSES	945321	141798	9453	794070	0	0	0	0
2	DEPRECIATION	2469685	370453	24696	2074536	0	0	0	0
3	R&D EXPENSES	216047	32407	0	183640	0	0	0	0
4	OPERATING EXPENSES	8408467	1261270	116085	7031112	0	0	0	0
5	ADMINISTRATIVE EXP.	5173430	776015	51734	4345681	0	0	0	0
6	MAINTENANCE EXPENSES	4658502	840042	246585	3571875	0	0	0	0
7	INFRASTRUCTURE DEVELOPMENT EXP.	8780899	1317135	87809	7375955	0	0	0	0
8	LABORATORY AND WORKSHOP EXPENSES	2275117	0	0	2275117	0	0	0	0
9	UNIVERSITY EXP	229327	34399	0	194928	0	0	0	0
10	SALARY EXPENSES	85928705	11749720	3751045	70427940	0	0	0	0
11	STUDENT CENTRIC EXP	12961575	1938365	66896	10956314	0	0	0	0
Total Expenses		132047075	18461604	4354303	109231168	0	0	0	0

Expenses Conversion Details									
			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	MBA	ME	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	60224369	Total 8714413 Paid 8714413 Provision for Unpaid 0 Claimed 8714413	Total 3494279 Paid 3494279 Provision for Unpaid 0 Claimed 3494279	Total 48015677 Paid 48015677 Provision for Unpaid 0 Claimed 48015677	0	0	0	0



Salary - Teaching Staff	Other Allowances to Staff	2799384	<b>Total</b> 419908 <b>Paid</b> 419908 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 419908	<b>Total</b> 27994 <b>Paid</b> 27994 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 27994	<b>Total</b> 2351482 <b>Paid</b> 2351482 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 2351482	0	0	0	0
Salary - Teaching Staff	Arrears of salary <b>Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</b>	532289	<b>Total</b> 134452 <b>Paid</b> 134452 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 134452	<b>Total</b> 7915 <b>Paid</b> 7915 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 7915	<b>Total</b> 389922 <b>Paid</b> 389922 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 389922	0	0	0	0
Salary - Teaching Staff	Gratuity provision	2073195	<b>Total</b> 261432 <b>Paid</b> 261432 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 261432	<b>Total</b> 104828 <b>Paid</b> 104828 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 104828	<b>Total</b> 1706934 <b>Paid</b> 1706934 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 1706934	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18603806	<b>Total</b> 2033077 <b>Paid</b> 2033077 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 2033077	<b>Total</b> 100169 <b>Paid</b> 100169 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 100169	<b>Total</b> 16470560 <b>Paid</b> 16470560 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 16470560	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	235207	<b>Total</b> 10140 <b>Paid</b> 10140 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 10140	<b>Total</b> 11730 <b>Paid</b> 11730 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 11730	<b>Total</b> 213337 <b>Paid</b> 213337 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 213337	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	705809	<b>Total</b> 77866 <b>Paid</b> 77866 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 77866	<b>Total</b> 4130 <b>Paid</b> 4130 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 4130	<b>Total</b> 623813 <b>Paid</b> 623813 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 623813	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary <b>Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23</b>	135767	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	<b>Total</b> 135767 <b>Paid</b> 135767 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 135767	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	1639855	<b>Total</b> 238300 <b>Claimed</b> 238300	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 1401555 <b>Claimed</b> 1401555	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	749867	<b>Total</b> 112480 <b>Claimed</b> 112480	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 637387 <b>Claimed</b> 637387	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	263375	<b>Total</b> 39506 <b>Claimed</b> 39506	<b>Total</b> 2634 <b>Claimed</b> 2634	<b>Total</b> 221235 <b>Claimed</b> 221235	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	165000	<b>Total</b> 35000 <b>Claimed</b> 35000	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 130000 <b>Claimed</b> 130000	0	0	0	0
University fees paid (for students)	Practical Exam Fee <b>Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).</b>	172745	<b>Total</b> 25912 <b>Claimed</b> 25912	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 146833 <b>Claimed</b> 146833	0	0	0	0
Insurance	Student Insurance <b>Upload copy of insurance policy made towards Student</b>	54960	<b>Total</b> 8244 <b>Claimed</b> 8244	<b>Total</b> 550 <b>Claimed</b> 550	<b>Total</b> 46166 <b>Claimed</b> 46166	0	0	0	0
Insurance	Building Insurance <b>Upload copy of Insurance policy made towards Building</b>	39589	<b>Total</b> 5938 <b>Claimed</b> 5938	<b>Total</b> 396 <b>Claimed</b> 396	<b>Total</b> 33255 <b>Claimed</b> 33255	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	11079	<b>Total</b> 1662 <b>Claimed</b> 1662	<b>Total</b> 110 <b>Claimed</b> 111	<b>Total</b> 9307 <b>Claimed</b> 9307	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	8780899	<b>Total</b> 1317135 <b>Claimed</b> 1317135	<b>Total</b> 87809 <b>Claimed</b> 87809	<b>Total</b> 7375955 <b>Claimed</b> 7375955	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	3833281	<b>Total</b> 716259 <b>Claimed</b> 716259	<b>Total</b> 238333 <b>Claimed</b> 238333	<b>Total</b> 2878689 <b>Claimed</b> 2878689	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	351491	<b>Total</b> 52724 <b>Claimed</b> 52724	<b>Total</b> 3515 <b>Claimed</b> 3515	<b>Total</b> 295252 <b>Claimed</b> 295252	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/Dean/Staff Car running and Maintenance	278250	<b>Total</b> 41738 <b>Claimed</b> 41738	<b>Total</b> 2783 <b>Claimed</b> 2783	<b>Total</b> 233730 <b>Claimed</b> 233730	0	0	0	0

Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <b>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</b>	3118377	<b>Total</b> 467758 <b>Claimed</b> 467758	<b>Total</b> 31183 <b>Claimed</b> 31183	<b>Total</b> 2619437 <b>Claimed</b> 2619437	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	292035	<b>Total</b> 30000 <b>Claimed</b> 30000	<b>Total</b> 30000 <b>Claimed</b> 30000	<b>Total</b> 232035 <b>Claimed</b> 232035	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	66789	<b>Total</b> 20030 <b>Claimed</b> 20030	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 46759 <b>Claimed</b> 46759	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	52430	<b>Total</b> 7865 <b>Claimed</b> 7865	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 44565 <b>Claimed</b> 44565	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	1994170	<b>Total</b> 299126 <b>Claimed</b> 299126	<b>Total</b> 19942 <b>Claimed</b> 19942	<b>Total</b> 1675103 <b>Claimed</b> 1675103	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	796056	<b>Total</b> 119408 <b>Claimed</b> 119408	<b>Total</b> 7960 <b>Claimed</b> 7960	<b>Total</b> 668687 <b>Claimed</b> 668687	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1102246	<b>Total</b> 165337 <b>Claimed</b> 165337	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 936909 <b>Claimed</b> 936909	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	261368	<b>Total</b> 39205 <b>Claimed</b> 39205	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 222163 <b>Claimed</b> 222163	0	0	0	0
Expenses related to Students	3. Alumni meet	434835	<b>Total</b> 65225 <b>Claimed</b> 65225	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 369610 <b>Claimed</b> 369610	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	56891	<b>Total</b> 8534 <b>Claimed</b> 8534	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 48357 <b>Claimed</b> 48357	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <b>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</b>	835800	<b>Total</b> 125370 <b>Claimed</b> 125370	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 710430 <b>Claimed</b> 710430	0	0	0	0
Expenses related to Students	6. Induction Program	2149846	<b>Total</b> 322477 <b>Claimed</b> 322477	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 1827369 <b>Claimed</b> 1827369	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	100547	<b>Total</b> 15082 <b>Claimed</b> 15082	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 85465 <b>Claimed</b> 85465	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	23517	<b>Total</b> 3528 <b>Claimed</b> 3528	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 19989 <b>Claimed</b> 19989	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan <b>Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities</b>	3391786	<b>Total</b> 508768 <b>Claimed</b> 508768	<b>Total</b> 63918 <b>Claimed</b> 63918	<b>Total</b> 2819100 <b>Claimed</b> 2819100	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	159170	<b>Total</b> 29475 <b>Claimed</b> 29475	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 129695 <b>Claimed</b> 129695	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	231248	<b>Total</b> 30038 <b>Claimed</b> 30038	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 201210 <b>Claimed</b> 201210	0	0	0	0
Conference and Seminar	Student competition	609185	<b>Total</b> 91378 <b>Claimed</b> 91378	<b>Total</b> 6092 <b>Claimed</b> 6092	<b>Total</b> 511715 <b>Claimed</b> 511715	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRE, Autonomous, ICR etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	481500	<b>Total</b> 72225 <b>Claimed</b> 72225	<b>Total</b> 4815 <b>Claimed</b> 4815	<b>Total</b> 404460 <b>Claimed</b> 404460	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	459710	<b>Total</b> 68957 <b>Claimed</b> 68957	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 390754 <b>Claimed</b> 390754	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	1100488	<b>Total</b> 165073 <b>Claimed</b> 165073	<b>Total</b> 11005 <b>Claimed</b> 11005	<b>Total</b> 924410 <b>Claimed</b> 924410	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	52697	<b>Total</b> 7905 <b>Claimed</b> 7905	<b>Total</b> 527 <b>Claimed</b> 527	<b>Total</b> 44265 <b>Claimed</b> 44265	0	0	0	0
Communication Expenses	Postage, Courier Charges	26416	<b>Total</b> 3962 <b>Claimed</b> 3962	<b>Total</b> 264 <b>Claimed</b> 264	<b>Total</b> 22189 <b>Claimed</b> 22189	0	0	0	0
Printing and Stationery	Other stationary	597549	<b>Total</b> 89632 <b>Claimed</b> 89632	<b>Total</b> 5975 <b>Claimed</b> 5975	<b>Total</b> 501941 <b>Claimed</b> 501941	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	1247474	<b>Total</b> 187121 <b>Claimed</b> 187121	<b>Total</b> 12475 <b>Claimed</b> 12475	<b>Total</b> 1047878 <b>Claimed</b> 1047878	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water</b>	465085	<b>Total</b> 69763	<b>Total</b> 4650	<b>Total</b> 390672	0	0	0	0

	charges with course-wise bifurcation claimed as an expenditure in the proposal form.		Claimed 69763	Claimed 4650	Claimed 390672				
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	264778	Total 39717 Claimed 39717	Total 2647 Claimed 2647	Total 222414 Claimed 222414	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	2657631	Total 398645 Claimed 398645	Total 26576 Claimed 26576	Total 2232410 Claimed 2232410	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	415998	Total 62400 Claimed 62400	Total 4160 Claimed 4160	Total 349438 Claimed 349438	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	746426	Total 0 Claimed 0	Total 0 Claimed 0	Total 746426 Claimed 746426	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	885820	Total 0 Claimed 0	Total 0 Claimed 0	Total 885820 Claimed 885820	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	642870	Total 0 Claimed 0	Total 0 Claimed 0	Total 642870 Claimed 642870	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	20959	Total 3144 Claimed 3144	Total 0 Claimed 0	Total 17815 Claimed 17815	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1024108	Total 153616 Claimed 153616	Total 10241 Claimed 10241	Total 860251 Claimed 860251	0	0	0	0
Other Expenses	Patent Filling Expenses	216047	Total 32407 Claimed 32407	Total 0 Claimed 0	Total 183640 Claimed 183640	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2469685	Total 370449 Claimed 0	Total 24698 Claimed 0	Total 2074538 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	945321	Total 141798 Claimed 141798	Total 0 Claimed 0	Total 803523 Claimed 803523	0	0	0	0
Total Expenses		132047075	18461604	4354303	109231168	0	0	0	0
Total Claimed Expenses			18091155	4329606	107156630				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date:     /     /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Jhulelal Institut of Technology, Nagpur  
Code: EN4139  
Location: Kh. No. 68 & 72, Off. Koradi Road, Lonara, Nagpur - 441111

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per
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																	Form 16
1	Teaching	Regular	Approved	Yes	BAWANE NARENDRA GANPATRAO	PROFESSOR	22-08-2017	NA	ME,ENGG	Applicable and Submitted	911010019354578 AXIS BANK	Nationalized / Private / Scheduled	1864308	Bank Transfer			1864308
2	Teaching	Regular	Approved	Yes	WAIRAGADE MADHAVI PRAMOD	PROFESSOR	01-07-2008	NA	MBA	Applicable and Submitted	3389501649 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1351680	Bank Transfer			1351680
3	Teaching	Regular	Approved	Yes	BHURA SOHEL ASHRAF	PROFESSOR	01-08-2021	NA	ENGG	Applicable and Submitted	60110504960 bob	Nationalized / Private / Scheduled	1245001	Bank Transfer			1245001
4	Teaching	Regular	Not Approved	Yes	GIRIPUNJE SHUBHANGI F	PROFESSOR	31-08-2021	NA	ENGG	Not Applicable	545785652554 BOI	Nationalized / Private / Scheduled	1188120	Bank Transfer			1188120
5	Teaching	Regular	Approved	Yes	MULCHANDANI MONA VICKY	PROFESSOR	26-12-2008	NA	ENGG	Applicable and Submitted	543102010001299 UBI	Nationalized / Private / Scheduled	1167000	Bank Transfer			1167000
6	Teaching	Regular	Not Approved	Yes	DAS SHARMA INDRANI BIRENDRA	PROFESSOR	21-07-2008	NA	ENGG	Applicable and Submitted	0342043000010 SBI	Nationalized / Private / Scheduled	1070261	Bank Transfer			1070261
7	Teaching	Regular	Not Approved	Yes	PAMPATWAR SWARA AMIT	PROFESSOR	01-02-2012	NA	ENGG	Not Applicable	2818187000565 HDFC	Nationalized / Private / Scheduled	1017424	Bank Transfer			1017424
8	Teaching	Regular	Approved	Yes	CHOUDHARY SACHIN DHANRAJ	PROFESSOR	05-04-2017	NA	ENGG	Applicable and Submitted	4608000400001171 pnb	Nationalized / Private / Scheduled	938560	Bank Transfer			938560
9	Teaching	Regular	Approved	Yes	INGLE ROHAN MAROTRAO	PROFESSOR	26-07-2008	31-03-2023	ENGG	Applicable and Submitted	20000958316 SBI	Nationalized / Private / Scheduled	936673	Bank Transfer			936673
10	Teaching	Regular	Not Approved	Yes	WAGH NANDKUMAR BABARAO	PROFESSOR	02-08-2021	NA	ENGG	Applicable and Submitted	11176862133 SBI	Nationalized / Private / Scheduled	921600	Bank Transfer			921600
11	Teaching	Regular	Not Approved	Yes	DEBRE PRASHANT DNYANESHWAR	PROFESSOR	27-08-2021	NA	ENGG	Applicable and Submitted	1034104000003179 IDBI BANK	Nationalized / Private / Scheduled	921600	Bank Transfer			921600
12	Teaching	Regular	Approved	Yes	RAHATE SWATI NIRAJ	PROFESSOR	18-07-2014	NA	MBA	Applicable and Submitted	27620100017182 BOB	Nationalized / Private / Scheduled	914168	Bank Transfer			914168
13	Teaching	Regular	Not Approved	Yes	SADHWANI VINITA GIRISH	PROFESSOR	09-08-2022	NA	ENGG	Applicable and Submitted	20029166341 SBI	Nationalized / Private / Scheduled	900000	Bank Transfer			900000
14	Teaching	Regular	Not Approved	Yes	SHELKE NILESH V	PROFESSOR	11-08-2022	NA	ENGG	Applicable and Submitted	00000041603709029 manewada nagpur	Nationalized / Private / Scheduled	885120	Bank Transfer			885120
15	Teaching	Regular	Approved	Yes	MAKKAD GULSHAN OMPRAKASH	PROFESSOR	05-09-2009	NA	ENGG	Applicable and Submitted	10428172765 SBI	Nationalized / Private / Scheduled	829792	Bank Transfer			829792
16	Teaching	Regular	Approved	Yes	KAWLE AMAR WAMAN	PROFESSOR	02-08-2010	NA	ENGG	Not Applicable	62316239075 SBI	Nationalized / Private / Scheduled	703070	Cheque			703070
17	Teaching	Regular	Approved	Yes	BAVASKAR ANILKUMAR BHASKARAO	PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	59005436375 indian bank	Nationalized / Private / Scheduled	701886	Bank Transfer			701886
18	Teaching	Regular	Approved	Yes	MAHAJAN MAHADEV SOMESHWAR	PROFESSOR	19-12-2016	NA	ENGG	Applicable and Submitted	01342413000031 pnb	Nationalized / Private / Scheduled	648722	Bank Transfer			648722
19	Teaching	Regular	Not Approved	Yes	BALANI NISHA V	PROFESSOR	16-06-2009	NA	ENGG	Not Applicable	3359010002184 BOB	Nationalized / Private / Scheduled	636525	Bank Transfer			636525
20	Teaching	Regular	Approved	Yes	LAVATRE PARINAY RAJU	PROFESSOR	08-06-2015	NA	ENGG	Applicable and Submitted	01342041014233 pnb	Nationalized / Private / Scheduled	636006	Bank Transfer			636006
21	Teaching	Regular	Approved	Yes	BALWANI SANJAY MURLIDHAR	PROFESSOR	08-06-2015	NA	ENGG	Applicable and Submitted	08972191012969 pnb	Nationalized / Private / Scheduled	636006	Cheque			636006
22	Teaching	Regular	Approved	Yes	GAJBHIYE PALLAVI YADAVRAO	PROFESSOR	13-06-2011	NA	ENGG	Applicable and Submitted	875310100003460 BOI	Nationalized / Private / Scheduled	621412	Bank Transfer			621412
23	Teaching	Regular	Approved	Yes	SEHGAL MAYURI AMIT	PROFESSOR	10-06-2010	NA	ENGG	Applicable and Submitted	330010100039756 AXIS BANK	Nationalized / Private / Scheduled	586583	Cheque			586583
24	Teaching	Regular	Approved	Yes	SHAMBHARKAR SAFAL ASHOK	PROFESSOR	11-08-2015	NA	ENGG	Applicable and Submitted	01342041013946 PNB	Nationalized / Private / Scheduled	586132	Bank Transfer			586132
25	Teaching	Regular	Not Approved	Yes	DHOPTÉ PRAKASH VISHWANATH	PROFESSOR	10-12-2016	NA	ENGG	Applicable and Submitted	01342043000009 pnb	Nationalized / Private / Scheduled	576822	Bank Transfer			576822
26	Teaching	Regular	Not Approved	Yes	JADHAV SAGAR FAKIRA	PROFESSOR	26-09-2022	NA	MBA	Not Applicable	146301508327 ICICI BANK	Nationalized / Private / Scheduled	572704	Bank Transfer			572704
27	Teaching	Regular	Not Approved	Yes	KARMARKAR AMOL ANIL	PROFESSOR	28-08-2022	NA	ENGG	Applicable and Submitted	042801510297 ICICI BANK	Nationalized / Private / Scheduled	563808	Bank Transfer			563808
28	Teaching	Regular	Approved	Yes	DUDHE PRIYANKA SURENDRA	PROFESSOR	01-06-2014	NA	ENGG	Applicable and Submitted	186701500147 ICICI BANK	Nationalized / Private / Scheduled	554276	Bank Transfer			554276
29	Teaching	Regular	Not Approved	Yes	PATEL UMA PRAVIN	PROFESSOR	04-08-2022	NA	ENGG	Applicable and Submitted	479002010621746 UBI	Nationalized / Private / Scheduled	553750	Bank Transfer			553750
30	Teaching	Regular	Approved	Yes	THAKUR REENA PRAVIN	PROFESSOR	17-10-2019	NA	ENGG	Applicable and Submitted	442402010920785 UBI	Nationalized / Private / Scheduled	542275	Bank Transfer			542275
31	Teaching	Regular	Approved	Yes	KUNGWANI BHARTI DANTARAOM	PROFESSOR	27-06-2017	NA	ENGG	Not Applicable	159823072550 INSUSLAND BANK	Nationalized / Private / Scheduled	522648	Bank Transfer			522648
32	Teaching	Regular	Not Approved	Yes	SHARMA KHUSHBU VINAY	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	04650100018865 BOB	Nationalized / Private / Scheduled	507853	Bank Transfer			507853
33	Teaching	Regular	Not Approved	Yes	JOSHI SHRADDHA RAMESH	PROFESSOR	23-06-2018	NA	ENGG	Not Applicable	875616710000087 BOI	Nationalized / Private /	507245	Bank Transfer			507245

													Scheduled			
34	Teaching	Regular	Not Approved	Yes	RAHANGDALE SWAPNIL NARAYAN	PROFESSOR	04-07-2016	NA	ENGG	Not Applicable	01342041014134 PNB	Nationalized / Private / Scheduled	507178	Bank Transfer		507178
35	Teaching	Regular	Not Approved	Yes	THAKRE ASHISH RAMESHRAO	PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	877310110005179 BOI	Nationalized / Private / Scheduled	506756	Bank Transfer		506756
36	Teaching	Regular	Not Approved	Yes	SAHA BISWAJIT BASUDEB	PROFESSOR	09-08-2012	NA	ENGG	Not Applicable	01342041013793 pnb	Nationalized / Private / Scheduled	506175	Cheque		506175
37	Teaching	Regular	Approved	Yes	BAHAD PIYUSH CHANDRAKANT	PROFESSOR	26-07-2016	NA	ENGG	Not Applicable	31038335183 SBI	Nationalized / Private / Scheduled	505661	Bank Transfer		505661
38	Teaching	Regular	Approved	Yes	DESHMUKH BHUSHAN BABARO	PROFESSOR	06-07-2017	NA	ENGG	Not Applicable	442402010916820 ubi	Nationalized / Private / Scheduled	505500	Bank Transfer		505500
39	Teaching	Regular	Not Approved	Yes	JANE ARATI SHANKARRAO	PROFESSOR	10-08-2022	NA	ENGG	Not Applicable	31399484098 SBI	Nationalized / Private / Scheduled	505008	Bank Transfer		505008
40	Teaching	Regular	Not Approved	Yes	JEWANI GUNJAN JAIPRAKASH	PROFESSOR	01-08-2021	NA	ENGG	Not Applicable	918010067022323 AXIS BANK	Nationalized / Private / Scheduled	503820	Bank Transfer		503820
41	Teaching	Regular	Not Approved	Yes	PIMPALKAR AMIT S	PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	238001501871 ICICI	Nationalized / Private / Scheduled	503808	Bank Transfer		503808
42	Teaching	Regular	Not Approved	Yes	GAJBHIYE ANAGHA SHYAM	PROFESSOR	29-08-2022	NA	ENGG	Not Applicable	08972191012969 IDBI	Nationalized / Private / Scheduled	503676	Bank Transfer		503676
43	Teaching	Regular	Not Approved	Yes	HULDE PRIYANKA S	PROFESSOR	25-06-2020	NA	ENGG	Not Applicable	20029166341 pnb	Nationalized / Private / Scheduled	502704	Cheque		502704
44	Teaching	Regular	Not Approved	Yes	KALE SANDEEP ANANDRAOJI	PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	50289514141 INDIAN BANK	Nationalized / Private / Scheduled	502704	Bank Transfer		502704
45	Teaching	Regular	Not Approved	Yes	KATARE VAISHALI ARUN	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	920610110006257 BOI	Nationalized / Private / Scheduled	502704	Bank Transfer		502704
46	Teaching	Regular	Not Approved	Yes	BHURE KALPANA SADARAM	PROFESSOR	30-06-2020	NA	ENGG	Not Applicable	32518241410 BOI	Nationalized / Private / Scheduled	502625	Bank Transfer		502625
47	Teaching	Regular	Not Approved	Yes	ANJANKAR AKHIL D	PROFESSOR	05-04-2022	NA	ENGG	Not Applicable	45758525475 UNION BANK OF INDIA	Nationalized / Private / Scheduled	502608	Bank Transfer		502608
48	Teaching	Regular	Approved	Yes	BHAVANA GOPCHANDANI RAHUL	PROFESSOR	01-07-2017	NA	ENGG	Not Applicable	08972191012969 SBI	Nationalized / Private / Scheduled	502384	Cheque		502384
49	Teaching	Regular	Approved	Yes	CHOUDHARY NITIN PUNDLIKRAO	PROFESSOR	07-08-2017	NA	ENGG	Not Applicable	01342413000030 pnb	Nationalized / Private / Scheduled	502254	Bank Transfer		502254
50	Teaching	Regular	Not Approved	Yes	LOHE PRASANNA ARUN	PROFESSOR	01-08-2020	NA	ENGG	Not Applicable	919010038775491 AXIS BANK	Nationalized / Private / Scheduled	502017	Bank Transfer		502017
51	Teaching	Regular	Not Approved	No	BHAWNANI MEHAR A	PROFESSOR	30-05-2012	NA	ENGG	Not Applicable	093351100001241 tes bank	Nationalized / Private / Scheduled	502012	Cheque		502012
52	Teaching	Regular	Not Approved	Yes	KARANDE ANURAG VISHNUPANT	PROFESSOR	07-07-2017	NA	ENGG	Not Applicable	01342413444442 pnb	Nationalized / Private / Scheduled	502012	Bank Transfer		502012
53	Teaching	Regular	Not Approved	Yes	UKUNDE ISHWARI ASHOK	PROFESSOR	30-08-2021	NA	MBA	Not Applicable	5921000100023674 PNB	Nationalized / Private / Scheduled	501649	Bank Transfer		501649
54	Teaching	Regular	Not Approved	Yes	CHAURASIYA SHRADDHA D	PROFESSOR	01-06-2022	NA	ENGG	Not Applicable	20029166341 BOI	Nationalized / Private / Scheduled	501384	Bank Transfer		501384
55	Teaching	Regular	Not Approved	Yes	UMAP SHREYA YADVENDRA	PROFESSOR	05-06-2020	NA	ENGG	Not Applicable	32518241410 SBI	Nationalized / Private / Scheduled	501108	Bank Transfer		501108
56	Teaching	Regular	Not Approved	Yes	BANTE KALYANI SATISH	PROFESSOR	30-08-2021	NA	MBA	Not Applicable	39540677079 SBI	Nationalized / Private / Scheduled	501067	Bank Transfer		501067
57	Teaching	Regular	Approved	Yes	GURBANI GAURAV CHANDRAKUMAR	PROFESSOR	13-08-2019	NA	ENGG	Not Applicable	31650100007370 BOB	Nationalized / Private / Scheduled	500943	Cheque		500943
58	Teaching	Regular	Not Approved	Yes	PALATKAR GANESH MUKUNDRAO	PROFESSOR	01-07-2016	NA	ENGG	Not Applicable	01342041014066 PNB	Nationalized / Private / Scheduled	500852	Bank Transfer		500852
59	Teaching	Regular	Not Approved	Yes	KHAN IMRAN G	PROFESSOR	05-06-2021	NA	ENGG	Not Applicable	575485357848 BOI	Nationalized / Private / Scheduled	500852	Bank Transfer		500852
60	Teaching	Regular	Approved	Yes	BHOSEKAR GAURAV H	PROFESSOR	14-06-2014	NA	ENGG	Not Applicable	58586478582 sbi	Nationalized / Private / Scheduled	500691	Bank Transfer		500691
61	Teaching	Regular	Approved	Yes	SAMBHE GAURAV VIKRAM	PROFESSOR	02-07-2018	NA	ENGG	Not Applicable	0677104000042662 IDBI	Nationalized / Private / Scheduled	500005	Bank Transfer		500005
62	Teaching	Regular	Not Approved	Yes	WANKAR RUPESH RAHUL	PROFESSOR	30-08-2021	NA	ENGG	Applicable and Submitted	186701500147 BOI	Nationalized / Private / Scheduled	499709	Bank Transfer		499709
63	Teaching	Regular	Not Approved	Yes	CHOUDHARY CHETAN JAIKRUSHNA	PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	01342041014127 PNB	Nationalized / Private / Scheduled	499452	Cheque		499452
64	Teaching	Regular	Approved	Yes	SAJJANWAR SANJAY WAMANRAO	PROFESSOR	15-06-2016	NA	ENGG	Applicable and Submitted	20029166341 BOI	Nationalized / Private / Scheduled	498481	Bank Transfer		498481
65	Teaching	Regular	Approved	Yes	WAGHMARE RAHUL MAROTRAO	PROFESSOR	19-06-2017	31-03-2023	ENGG	Not Applicable	19310110007679 UCO BANK	Nationalized / Private / Scheduled	498061	Bank Transfer		498061
66	Teaching	Regular	Not Approved	Yes	INGOLE PIYUSH KHUSHNRAO	PROFESSOR	01-08-2021	NA	MBA	Not Applicable	33692827947 SBI	Nationalized / Private / Scheduled	498000	Bank Transfer		498000

67	Teaching	Regular	Approved	Yes	KALBANDE CHANDRASHEKHAR GUNWANT	PROFESSOR	01-07- 2017	NA	ENGG	Not Applicable	01341131000029 PNB	Nationalized / Private / Scheduled	497195	Cheque		497195
68	Teaching	Regular	Not Approved	Yes	PURI NISHAL PURI	PROFESSOR	10-08- 2021	NA	ENGG	Not Applicable	20029166341 SBI	Nationalized / Private / Scheduled	497129	Bank Transfer		497129
69	Teaching	Regular	Approved	Yes	BALANI SAGAR MANIKCHAND	PROFESSOR	03-07- 2020	NA	ENGG	Not Applicable	01021000167177 HDFC	Nationalized / Private / Scheduled	496084	Bank Transfer		496084
70	Teaching	Regular	Not Approved	Yes	AGRAWAL URVASHI RAHUL	PROFESSOR	29-06- 2016	NA	ENGG	Not Applicable	50100313095092 HDFC	Nationalized / Private / Scheduled	495307	Bank Transfer		495307
71	Teaching	Regular	Approved	Yes	JOGE RAHUL RAMCHANDRA	PROFESSOR	20-07- 2018	NA	ENGG	Applicable and Submitted	32377342201 sbi	Nationalized / Private / Scheduled	495114	Bank Transfer		495114
72	Teaching	Regular	Not Approved	Yes	RITU R TALEKAR	PROFESSOR	18-06- 2020	NA	ENGG	Not Applicable	5990108000424 canra bank	Nationalized / Private / Scheduled	494288	Bank Transfer		494288
73	Teaching	Regular	Not Approved	Yes	KASWANI NIKITA DHARMENDRA	PROFESSOR	20-08- 2022	01-04- 2023	ENGG	Applicable and Submitted	40858830346 PNB	Nationalized / Private / Scheduled	492000	Bank Transfer		492000
74	Teaching	Regular	Not Approved	Yes	SHAMBHARKAR NAYAN G	PROFESSOR	01-06- 2022	NA	ENGG	Not Applicable	543002010016865 UBI	Nationalized / Private / Scheduled	492000	Bank Transfer		492000
75	Teaching	Regular	Approved	Yes	DHARKAR ASHWINI DEVARATA	PROFESSOR	01-08- 2020	NA	ENGG	Not Applicable	620006835460 BOM	Nationalized / Private / Scheduled	491531	Cheque		491531
76	Teaching	Regular	Not Approved	Yes	GODE CHANDRASHEKHAR SANTOSHRAO	PROFESSOR	15-11- 2019	NA	ENGG	Not Applicable	5044925905 ALLAHABAD BANK	Nationalized / Private / Scheduled	486000	Bank Transfer		486000
77	Teaching	Regular	Not Approved	Yes	ASTONKAR RUCHI VIJAYRAO	PROFESSOR	06-07- 2020	NA	ENGG	Not Applicable	20268110328 SBI	Nationalized / Private / Scheduled	469400	Bank Transfer		469400
78	Teaching	Regular	Approved	Yes	JAISWAL SIDDHARTH KIRANKUMAR	PROFESSOR	12-03- 2018	NA	ENGG	Not Applicable	870210110011268 IDBI	Nationalized / Private / Scheduled	468000	Bank Transfer		468000
79	Teaching	Regular	Not Approved	Yes	MULMULE DHRUV DINESH	PROFESSOR	01-08- 2022	NA	ENGG	Not Applicable	0897219101294 PNB	Nationalized / Private / Scheduled	463332	Bank Transfer		463332
80	Teaching	Regular	Approved	Yes	SHENDE RAJESH YADAVRAO	PROFESSOR	03-08- 2020	NA	MBA	Not Applicable	30858830352 SBI	Nationalized / Private / Scheduled	462623	Bank Transfer		462623
81	Teaching	Regular	Not Approved	Yes	MOITRA KUNAL PRANABKUMAR	PROFESSOR	23-08- 2008	NA	ENGG	Not Applicable	0342043000010 IDBI	Nationalized / Private / Scheduled	454000	Bank Transfer		454000
82	Teaching	Regular	Not Approved	Yes	PRAJAPATI TUSHAR BHAGIRATH	PROFESSOR	08-08- 2022	NA	MBA	Not Applicable	8746000100016418 PNB	Nationalized / Private / Scheduled	440000	Bank Transfer		440000
83	Teaching	Regular	Not Approved	Yes	DHOBLE AKSHAY DINDAYAL	PROFESSOR	05-08- 2022	NA	MBA	Not Applicable	31355692452 SBI	Nationalized / Private / Scheduled	440000	Cheque		440000
84	Teaching	Regular	Not Approved	Yes	LANJEWAR RUPESH LAXMAN	PROFESSOR	07-06- 2022	NA	ENGG	Not Applicable	0342043000010 SBI	Nationalized / Private / Scheduled	440000	Bank Transfer		440000
85	Teaching	Regular	Approved	Yes	KUKREJA SANGITA SANJAY	PROFESSOR	26-08- 2009	NA	MBA	Applicable and Submitted	20018272738 bom	Nationalized / Private / Scheduled	439350	Bank Transfer		439350
86	Teaching	Regular	Not Approved	Yes	DONGRE VIKRAM CHINTAMAN	PROFESSOR	01-08- 2022	NA	MBA	Not Applicable	3704984607 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	429435	Bank Transfer		429435
87	Teaching	Regular	Not Approved	Yes	LODHI LATA RAMAJI	PROFESSOR	14-10- 2022	NA	MBA	Not Applicable	20029166341 IDBI	Nationalized / Private / Scheduled	418459	Bank Transfer		418459
88	Teaching	Regular	Not Approved	Yes	PESHWANI KISHOR RAMCHAND	PROFESSOR	27-06- 2017	NA	ENGG	Not Applicable	310 SBI	Nationalized / Private / Scheduled	415613	Bank Transfer		415613
89	Teaching	Regular	Approved	Yes	HAJARE SUVARNA A	PROFESSOR	07-06- 2010	NA	ENGG	Not Applicable	877310110005179 BOI	Nationalized / Private / Scheduled	399136	Bank Transfer		399136
90	Teaching	Regular	Not Approved	Yes	RAUT SHWETA ARVIND	PROFESSOR	30-08- 2021	NA	ENGG	Applicable and Submitted	442402010915401 UNION BANK OF INDIA	Nationalized / Private / Scheduled	397028	Bank Transfer		397028
91	Teaching	Regular	Not Approved	Yes	SINGH SHWETA KANHAYA	PROFESSOR	01-08- 2022	31-03- 2023	ENGG	Not Applicable	50100524044075 hdfc	Nationalized / Private / Scheduled	369235	Bank Transfer		369235
92	Teaching	Regular	Approved	Yes	KHAN SUZIYA ANJUM	PROFESSOR	03-08- 2020	NA	MBA	Not Applicable	916010037355675 AXIS BANK	Nationalized / Private / Scheduled	358429	Bank Transfer		358429
93	Teaching	Regular	Approved	Yes	ARSHAD RUZAINA SOHAIL	PROFESSOR	10-08- 2022	NA	ENGG	Not Applicable	186701500147 PNB	Nationalized / Private / Scheduled	348840	Bank Transfer		348840
94	Teaching	Regular	Approved	Yes	LOHE PRACHITI PRASANNA	PROFESSOR	21-08- 2019	NA	ENGG	Not Applicable	50289514141 INDIAN BANK	Nationalized / Private / Scheduled	342496	Bank Transfer		342496
95	Teaching	Regular	Not Approved	Yes	PETKAR PRAVIN TRIPAL	PROFESSOR	27-08- 2022	NA	ENGG	Not Applicable	875616510000327 BOI	Nationalized / Private / Scheduled	335136	Bank Transfer		335136
96	Teaching	Regular	Not Approved	No	BODKHE NILESH AJABRAO	PROFESSOR	06-05- 2020	NA	ENGG	Applicable and Submitted	08972191012958 BOI	Nationalized / Private / Scheduled	313160	Bank Transfer		313160
97	Teaching	Regular	Not Approved	Yes	HUSSAIN SADAF ZAMA	PROFESSOR	17-08- 2022	31-03- 2023	ENGG	Not Applicable	877310110005179 PNB	Nationalized / Private / Scheduled	311392	Bank Transfer		311392
98	Teaching	Regular	Approved	Yes	GAUTAM TANU SAILESH	PROFESSOR	22-08- 2022	30-03- 2023	ENGG	Not Applicable	50100274715330 HDFC	Nationalized / Private / Scheduled	303365	Bank Transfer		303365
99	Teaching	Regular	Not Approved	Yes	PAMPATWAR PRAMOD VASANTRAO	PROFESSOR	22-08- 2008	NA	ENGG	Applicable and Submitted	28181000001690 HDFC	Nationalized / Private / Scheduled	301335	Bank Transfer		301335

100	Teaching	Regular	Not Approved	Yes	SARODE BHAGWATI RAJENDRA	PROFESSOR	02-07-2022	NA	ENGG	Not Applicable	0635104000102070 IDBI	Nationalized / Private / Scheduled	290130	Bank Transfer		290130
101	Teaching	Regular	Not Approved	Yes	UPRIKAR VIJAY NAGORAO	PROFESSOR	30-08-2021	30-03-2023	ENGG	Not Applicable	08972191012969 BOI	Nationalized / Private / Scheduled	267076	Bank Transfer		267076
102	Teaching	Regular	Not Approved	Yes	MULCHANDANI MEGHA SATYAWAN	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	877310110005179 SBI	Nationalized / Private / Scheduled	252728	Bank Transfer		252728
103	Teaching	Regular	Not Approved	Yes	REWATKAR RANI MANOJ	PROFESSOR	15-03-2023	NA	ENGG	Not Applicable	0342043000010 PNB	Nationalized / Private / Scheduled	251352	Bank Transfer		251352
104	Teaching	Regular	Not Approved	Yes	MATTE SMITA PRAVIN	PROFESSOR	13-03-2023	NA	ENGG	Not Applicable	60266294477 BOM	Nationalized / Private / Scheduled	214893	Bank Transfer		214893
105	Teaching	Regular	Approved	Yes	DHANORE NILESH SHAMRAO	PROFESSOR	20-06-2014	NA	ENGG	Applicable and Submitted	01342041014080 PNB	Nationalized / Private / Scheduled	209212	Bank Transfer		209212
106	Teaching	Regular	Approved	Yes	BHOWMICK DEBASHISH SAMEER	PROFESSOR	01-10-2013	NA	ENGG	Applicable and Submitted	479002010608919 ubi	Nationalized / Private / Scheduled	208386	Bank Transfer		208386
107	Teaching	Regular	Not Approved	Yes	SAHU VANDITA G	PROFESSOR	01-08-2022	NA	ENGG	Not Applicable	20029166341 SBI	Nationalized / Private / Scheduled	206622	Bank Transfer		206622
108	Teaching	Regular	Not Approved	Yes	BORKAR PRADNYA SULA	PROFESSOR	13-12-2019	NA	ENGG	Not Applicable	4608000400002532 PNB	Nationalized / Private / Scheduled	206608	Bank Transfer		206608
109	Teaching	Regular	Not Approved	Yes	DAGDE RASHMI PRAKASH	PROFESSOR	28-07-2021	29-07-2022	ENGG	Not Applicable	186701500147 IDBI	Nationalized / Private / Scheduled	155676	Bank Transfer		155676
110	Teaching	Regular	Not Approved	Yes	NIKHADE SANJAY DEORAO	PROFESSOR	22-06-2020	NA	ENGG	Not Applicable	3407118000198 canara bank	Nationalized / Private / Scheduled	145696	Bank Transfer		145696
111	Teaching	Regular	Not Approved	Yes	SONI DEEPIKA MAHESH	PROFESSOR	30-08-2021	29-08-2022	ENGG	Applicable and Submitted	877310110005179 PNB	Nationalized / Private / Scheduled	138924	Bank Transfer		138924
112	Teaching	Regular	Approved	Yes	TALATULE SAMTA DILIP	PROFESSOR	01-07-2016	NA	ENGG	Not Applicable	41100100002908 BOB	Nationalized / Private / Scheduled	125676	Bank Transfer		125676
113	Teaching	Regular	Approved	Yes	BHANARKAR PARUL SHNTARAM	PROFESSOR	08-07-2017	06-05-2022	ENGG	Not Applicable	0635104000092065 IDBI	Nationalized / Private / Scheduled	112089	Bank Transfer		112089
114	Administration	Regular	Not Approved	Yes	SADHWANI LAKSH MAHESH	ADMINISTRATION	08-08-2022	NA	ENGG	Not Applicable	1667104000013411 IDBI BANK NAGPUR	Nationalized / Private / Scheduled	900000	Bank Transfer		900000
115	Administration	Regular	Not Approved	Yes	LALWANI MOHIT SURESH	ADMINISTRATION	02-07-2015	NA	ENGG	Applicable and Submitted	547885749856 PNB	Nationalized / Private / Scheduled	560000	Bank Transfer		560000
116	Administration	Regular	Not Approved	Yes	KUKREJA DEV V	ADMINISTRATION	03-08-2022	NA	ENGG	Not Applicable	100310141022217 idbi bank	Nationalized / Private / Scheduled	495000	Bank Transfer		495000
117	Administration	Regular	Not Approved	Yes	SHAMA RAJESH MADANLAL	ADMINISTRATION	01-04-2008	NA	ENGG	Applicable and Submitted	4524828455 INDIAN BANK	Nationalized / Private / Scheduled	489034	Bank Transfer		489034
118	Administration	Regular	Not Approved	Yes	VIRDI GURMUKH SINGH	ADMINISTRATION	01-02-2019	NA	ENGG	Not Applicable	442402010920774 union bank of india	Nationalized / Private / Scheduled	486016	Bank Transfer		486016
119	Administration	Regular	Not Approved	Yes	KAPSE DHIRAJ LAXMAN	ADMINISTRATION	15-09-2008	NA	ENGG	Not Applicable	316040121519 SBI	Nationalized / Private / Scheduled	483469	Bank Transfer		483469
120	Administration	Regular	Approved	Yes	TIWARI DHANANJAY BHAGWATIPRASAD	ADMINISTRATION	24-05-2013	NA	ENGG	Applicable and Submitted	30381070537 SBI	Nationalized / Private / Scheduled	477620	Bank Transfer		477620
121	Administration	Regular	Not Approved	Yes	ATKARI CHANDRAKANT PRABHAKARRAO	ADMINISTRATION	22-08-2008	NA	ENGG	Not Applicable	01342041013953 PNB	Nationalized / Private / Scheduled	465024	Bank Transfer		465024
122	Administration	Regular	Not Approved	Yes	KUKREJA RAKHI D	ADMINISTRATION	01-06-2022	NA	ENGG	Applicable and Submitted	113751100001151 YES BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
123	Administration	Regular	Not Approved	Yes	WAIRAGADE ANEESH PRAMOD	ADMINISTRATION	01-08-2022	NA	ENGG	Not Applicable	50100100092172 HDFC	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
124	Administration	Regular	Not Approved	Yes	WAIRAGADE EESHAN PRAMOD	ADMINISTRATION	01-08-2022	NA	ENGG	Not Applicable	179001508440 ICICI BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
125	Administration	Regular	Not Approved	Yes	SAHAJRAMANI ANAMIKA G	ADMINISTRATION	07-06-2022	NA	ENGG	Not Applicable	62507753684 SBI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
126	Administration	Regular	Not Approved	Yes	TEJWANI ANITA RAJESH	ADMINISTRATION	09-08-2022	NA	ENGG	Not Applicable	153311112222 INDUSIND BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
127	Administration	Regular	Not Approved	Yes	ASRANI KAMLESH HEMANT	ADMINISTRATION	02-08-2022	NA	ENGG	Applicable and Submitted	51510010000839 KAMLESH	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
128	Administration	Regular	Not Approved	Yes	MALANI KIRAN K	ADMINISTRATION	10-08-2022	NA	ENGG	Not Applicable	50100455245245 HDFC BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
129	Administration	Regular	Not Approved	Yes	BALANI KARAN RAJESH	ADMINISTRATION	01-08-2022	NA	ENGG	Not Applicable	37256113135 SBI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
130	Administration	Regular	Not Approved	Yes	BALANY KHUSHBOO G	ADMINISTRATION	05-08-2022	NA	ENGG	Not Applicable	62006916731 SBI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
131	Administration	Regular	Not Approved	Yes	ASRANI NIDHI ARJUN	ADMINISTRATION	03-08-2022	NA	ENGG	Not Applicable	543102010027766 BOI	Nationalized / Private / Scheduled	450000	Bank Transfer		450000
132	Administration	Regular	Not Approved	Yes	KUKREJA RITU SRAWAN	ADMINISTRATION	01-06-2022	NA	ENGG	Not Applicable	100310141019963 IDBI BANK	Nationalized / Private / Scheduled	450000	Bank Transfer		450000

133	Administration	Regular	Not Approved	Yes	CHANDEGAVE SUMEET SUBHASHRAO	ADMINISTRATION	19-09-2008	NA	ENGG	Not Applicable	01342011002970 PNB	Nationalized / Private / Scheduled	442489	Bank Transfer		442489
134	Administration	Regular	Not Approved	Yes	TATEKAR NITIN DIWAKAR	ADMINISTRATION	18-11-2020	NA	ENGG	Not Applicable	0354000400045742 PNB	Nationalized / Private / Scheduled	440915	Bank Transfer		440915
135	Administration	Regular	Not Approved	Yes	KANJWANI HITESH D	ADMINISTRATION	02-01-2012	NA	ENGG	Applicable and Submitted	547885749856 PNB	Nationalized / Private / Scheduled	440000	Bank Transfer		440000
136	Administration	Regular	Not Approved	Yes	BISNE JANARDAN SANTOSH	ADMINISTRATION	01-08-2008	NA	ENGG	Applicable and Submitted	4424020109154 PNB	Nationalized / Private / Scheduled	408716	Bank Transfer		408716
137	Administration	Regular	Not Approved	Yes	RAMRAKHYANI JYOTI NARENDRA	ADMINISTRATION	22-08-2008	NA	ENGG	Applicable and Submitted	01342041014097 PNB	Nationalized / Private / Scheduled	404867	Bank Transfer		404867
138	Administration	Regular	Not Approved	No	SHELLARE SACHIN PANDHURANG	ADMINISTRATION	12-09-2008	NA	ENGG	Not Applicable	01342011003243 PNB	Nationalized / Private / Scheduled	361811	Bank Transfer		361811
139	Administration	Regular	Not Approved	Yes	NITNAWARE KISHOR URKUDA	ADMINISTRATION	27-08-2011	NA	ENGG	Applicable and Submitted	33750869200 SBI	Nationalized / Private / Scheduled	352433	Bank Transfer		352433
140	Administration	Regular	Not Approved	Yes	ALI IMRAN M	ADMINISTRATION	22-06-2018	NA	ENGG	Not Applicable	547885749856 BOI	Nationalized / Private / Scheduled	338919	Bank Transfer		338919
141	Administration	Regular	Not Approved	Yes	KHAN KADAR K	ADMINISTRATION	06-01-2010	NA	ENGG	Not Applicable	30381070537 SBI	Nationalized / Private / Scheduled	338290	Bank Transfer		338290
142	Administration	Regular	Not Approved	Yes	BURBURE PRATIBHA NITIN	ADMINISTRATION	06-07-2017	NA	ENGG	Not Applicable	37561381856 SBI	Nationalized / Private / Scheduled	337656	Bank Transfer		337656
143	Administration	Regular	Not Approved	Yes	CHWRE PAWAN YOGESH	ADMINISTRATION	03-01-2017	NA	ENGG	Applicable and Submitted	36618021479 SBI	Nationalized / Private / Scheduled	331511	Bank Transfer		331511
144	Administration	Regular	Not Approved	Yes	CHELLANI JAGDISH BHUGDOMAL	ADMINISTRATION	22-12-2022	NA	ENGG	Not Applicable	5848687565 SBI	Nationalized / Private / Scheduled	298387	Bank Transfer		298387
145	Administration	Regular	Not Approved	Yes	MESHAM JITENDRA SUKHDEV	ADMINISTRATION	09-05-2009	NA	ENGG	Applicable and Submitted	01342043000007 ORIENT BANK	Nationalized / Private / Scheduled	291941	Bank Transfer		291941
146	Administration	Regular	Not Approved	Yes	ASHISH PETKAR PURRUSHOTTAM	ADMINISTRATION	02-08-2015	NA	ENGG	Not Applicable	31345166656 sbi	Nationalized / Private / Scheduled	263766	Bank Transfer		263766
147	Administration	Regular	Not Approved	Yes	CHOUDHARI VAIBHAV SANJAY	ADMINISTRATION	01-05-2022	NA	ENGG	Applicable and Submitted	424759823658 SBI	Nationalized / Private / Scheduled	259936	Bank Transfer		259936
148	Administration	Regular	Not Approved	Yes	NANDESHWAR PIYUSH K	ADMINISTRATION	07-06-2022	NA	ENGG	Applicable and Submitted	32518241410 PNB	Nationalized / Private / Scheduled	242377	Bank Transfer		242377
149	Administration	Regular	Not Approved	Yes	KUKADE SHRIKRUSHNA CHANDRABHAN	ADMINISTRATION	05-01-2015	NA	ENGG	Not Applicable	06040100014298 BOB	Nationalized / Private / Scheduled	236805	Bank Transfer		236805
150	Administration	Regular	Not Approved	Yes	MESHAM SANDEEP LAXMAN	ADMINISTRATION	19-08-2019	NA	ENGG	Not Applicable	43670100020920 BOB	Nationalized / Private / Scheduled	235080	Bank Transfer		235080
151	Administration	Regular	Not Approved	Yes	WAHANE LAXMI YOGRAJ	ADMINISTRATION	18-08-2008	NA	ENGG	Not Applicable	01342413000040 PNB	Nationalized / Private / Scheduled	215815	Bank Transfer		215815
152	Administration	Regular	Not Approved	Yes	MOHATURE SHRIKANT PARSHAM	ADMINISTRATION	15-06-2011	NA	ENGG	Not Applicable	45245525254 BOI	Nationalized / Private / Scheduled	209539	Bank Transfer		209539
153	Administration	Regular	Not Approved	Yes	GHODE BHARTI MANISH	ADMINISTRATION	22-09-2022	NA	ENGG	Not Applicable	877310110005025 BOI	Nationalized / Private / Scheduled	203317	Bank Transfer		203317
154	Administration	Regular	Not Approved	Yes	AKHTAR SAQUIB ABDUL MAJEED	ADMINISTRATION	19-01-2015	NA	ENGG	Not Applicable	871810110015987 BOI	Nationalized / Private / Scheduled	191290	Bank Transfer		191290
155	Administration	Regular	Not Approved	Yes	KENE DIWAKAR VASANTRAO	ADMINISTRATION	01-08-2013	NA	ENGG	Not Applicable	0342043000010 IDBI	Nationalized / Private / Scheduled	175994	Bank Transfer		175994
156	Administration	Regular	Not Approved	Yes	DHURVE KESHAV PRASAD BEERBAL	ADMINISTRATION	14-01-2014	NA	ENGG	Applicable and Submitted	01342011007517 PNB	Nationalized / Private / Scheduled	175751	Bank Transfer		175751
157	Administration	Regular	Not Approved	Yes	BITHLE KHILENDRAKUMAR M	ADMINISTRATION	02-08-2022	NA	ENGG	Not Applicable	100310141021899 IDBI BANK	Nationalized / Private / Scheduled	175000	Bank Transfer		175000
158	Administration	Regular	Not Approved	Yes	KOTHE MORESHWAR RAMAJI	ADMINISTRATION	05-03-2013	NA	ENGG	Applicable and Submitted	0342043000010 PNB	Nationalized / Private / Scheduled	165662	Bank Transfer		165662
159	Administration	Regular	Not Approved	Yes	THAKRE MANOJ PANDHARI	ADMINISTRATION	01-07-2016	NA	ENGG	Not Applicable	032299912859 SBI	Nationalized / Private / Scheduled	164431	Bank Transfer		164431
160	Administration	Regular	Not Approved	Yes	THAKRE PRAVIN LAXMAN	ADMINISTRATION	01-08-2016	NA	ENGG	Applicable and Submitted	0134204300004 OBC BANK	Nationalized / Private / Scheduled	146554	Bank Transfer		146554
161	Administration	Regular	Not Approved	Yes	VNJANI JAGDISH K	ADMINISTRATION	02-08-2022	NA	ENGG	Not Applicable	100310141008504 IDBI BANK	Nationalized / Private / Scheduled	140000	Bank Transfer		140000
162	Administration	Regular	Not Approved	Yes	KUTHE SANGITA RAJESH	ADMINISTRATION	11-03-2015	NA	MBA	Not Applicable	01342413000024 PNVB	Nationalized / Private / Scheduled	139849	Bank Transfer		139849
163	Administration	Regular	Not Approved	Yes	SHENDE TEJASWINI G	ADMINISTRATION	09-08-2022	NA	ENGG	Not Applicable	45358241410 SBI	Nationalized / Private / Scheduled	128984	Bank Transfer		128984
164	Administration	Regular	Not Approved	Yes	TANDEKAR RAVINA G	ADMINISTRATION	01-06-2022	NA	ENGG	Not Applicable	658425658547 SBI	Nationalized / Private / Scheduled	127684	Bank Transfer		127684
165	Administration	Regular	Not Approved	Yes	GAIKWAD RAJNI D	ADMINISTRATION	01-06-2022	NA	ENGG	Not Applicable	854598756352 INDIAN BANK	Nationalized / Private / Scheduled	125976	Bank Transfer		125976



166	Administration	Regular	Not Approved	Yes	MUTKURE SURESH DAJIBA	ADMINISTRATION	22-06-2018	NA	ENGG	Applicable and Submitted	34223648491 SBI	Nationalized / Private / Scheduled	124956	Bank Transfer		124956
167	Administration	Regular	Not Approved	Yes	KOKATEY UMESH J	ADMINISTRATION	01-05-2022	NA	ENGG	Not Applicable	625414526525 SBI	Nationalized / Private / Scheduled	124018	Bank Transfer		124018
168	Administration	Regular	Not Approved	Yes	SURSE VANDANA BHUSHAN	ADMINISTRATION	25-02-2010	NA	ENGG	Not Applicable	01342011004998 PNB	Nationalized / Private / Scheduled	112341	Bank Transfer		112341
169	Administration	Regular	Not Approved	Yes	NERKAR VIKRAM PRABHAKAR	ADMINISTRATION	25-05-2008	NA	ENGG	Applicable and Submitted	63510010001683 IDBI BANK	Nationalized / Private / Scheduled	109481	Bank Transfer		109481
170	Administration	Regular	Not Approved	Yes	KAKDE AMOL DATTAJI	ADMINISTRATION	13-08-2014	NA	ME	Not Applicable	01342041014219 PNB	Nationalized / Private / Scheduled	100169	Bank Transfer		100169
171	Administration	Regular	Not Approved	Yes	KAREMORE PRIYANKA PRAMOD	ADMINISTRATION	01-08-2022	NA	MBA	Applicable and Submitted	871710110012219 PRIYANKA KAREMORE	Nationalized / Private / Scheduled	97534	Bank Transfer		97534
172	Administration	Regular	Not Approved	No	KORDE NISHA PRAVIN	ADMINISTRATION	02-08-2015	NA	ENGG	Not Applicable	32518241410 SBI	Nationalized / Private / Scheduled	64622	Bank Transfer		64622
173	Administration	Regular	Not Approved	Yes	BAGADE SANDEEP SHIRHUPAL	ADMINISTRATION	05-01-2022	NA	ENGG	Applicable and Submitted	442402010915401 SBI	Nationalized / Private / Scheduled	52776	Bank Transfer		52776
Total Teaching Faculty					113	Total Non Teaching Faculty					60					
Total Approved Faculty					45	Total Non Approved Faculty (Including Proposal Sent for Approval)					128					
Total Annual Salary - Teaching											60224370 ( 76%)					
Total Annual Salary - Administration											18603805 (24%)					
Total Annual Salary											78828175					
Total Basic Pay											51069592					
Total Grade Pay											0					
Total HRA Pay											3489107					
Total DA Pay											20926779					
Total TA Pay											3342697					
Total IT/TDS Pay											1641233					
Total Institute PT/PF Pay											183483					
Total PT/PF/other statutory deduction Pay											503918					