

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	EN6288, ME6288 - Bharati Vidyapeeth's College of Engineering, Kolhapur
Address	Kolhapur

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	Laboratory 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	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	6219700	0	0	0	6219700	1554925	4664775	1554925	0	0	0	0	0
2	Books	25	1826800	0	69779	0	1896579	465422	1431157	465422	0	0	0	0	0
3	FURNITURE	15	13393200	0	0	0	13393200	2008980	11384220	2008980	0	0	0	0	0
4	MACHINERY	15	11496500	89940	459716	0	12046156	1772445	10273711	1772445	0	0	0	0	0
Total			32936200	89940	529495	0	33555635	5801772	27753863	5801772	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (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	BHARATI VIDYAPEETH PUNE
Address (With Pin Code)	LAL BAHADUR SHASHTRI MARG, NEAR ALKA THEATRE , SADASHIV PETH PUNE, PIN CODE 411030
District - Taluka	Pune-Pune City
Telephone No. with STD Code	02024407299
Fax No. with STD Code	02024329121
E-mail ID	info@bharativedyapeeth.edu
Website	http://www.bharativedyapeeth.edu
Registration No. and date of Trust	PUBLIC TRUST REGISTRATION NO F/277-PUNE SOCIETY REGISTRATION NO BOM/441-PUNE--1964-05-10
Year of Establishment of the trust	1964
PAN No - TAN No	AAATB1836D--KLPC00426G

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	DR VISHWAJEET PATANGRAO KADAM	SECRETARY	EDUCATIONALIST	NO
2	SHRI ANANDRAO BAHIRJI PATIL	PRESIDENT/CHAIRMAN	SOCIALIST	NO
3	DR SHIVAJIRAO SHRIPATRAO KADAM	MEMBER OF THE TRUST	EDUCATIONALIST	NO
4	DR ASMITA RAJENDRA JAGTAP	MEMBER OF THE TRUST	SOCIALIST	NO
5	DR SHANKARRAO MARUTI DINGANE	MEMBER OF THE TRUST	SOCIALIST	NO
6	DR VASANTRAO BHAGWANT MEHTRE	MEMBER OF THE TRUST	SOCIALIST	NO
7	DR MAHADEO SHIVLING SAGARE	MEMBER OF THE TRUST	SOCIALIST	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	BHARATI VIDYAPEETH NEW LAW COLLEGE KOLHAPUR	KOLHAPUR	5013	1983	LAW 5 TH YEAR AND 3 YEAR
2	BHARATI VIDYAPEETH COLLEGE OF PHARMACY PUNE	NEAR CHITRANAGARI KOLHAPUR	6256	1996	B PHARM M PHARM
3	BHARATI VIDYAPEETH COLLEGE OF ENGINEERING LAVAL PUNE	LAVAL PUNE	6796	2013	CSE MECH CIVIL
4	BHARATI VIDYAPEETH COLLEGE OF ENGINEERING FOR WOMENS PUNE	DHANKAWADI	6285	2000	CSE ETC IT

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	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	0	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	60	0	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0	0
4	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
5	ENGG	MECHANICAL ENGINEERING	4	60	60	120	120	0	0
6	ME	CAD/CAM ENGINEERING	2	6	6	0	0	0	0
7	ME	COMPUTER SCIENCE AND ENGINEERING	2	6	6	0	0	0	0
8	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	6	6	0	0	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.	40750	40750	0	0
b	Others	0	0	0	0
	Total	40750	40750	0	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
	If Rented	College / Institute	Other	Total	
a)	Built up Area (in Sq. Mtr.)	22198	0	22198	
	Annual Rent (Amt. in Rs.)	10000000	0	10000000	
	If Owned	College / Institute	Other	Total	
b)	Built up Area (in Sq. Mtr.)	0	0	0	
	Cost(Amt. in Rs.)	0	0	0	
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute	Other	Total	
a)	Built up Area (in Sq. Mtr.)	0	0	0	
	If Owned	College / Institute	Other	Total	
b)	Built up Area (in Sq. Mtr.)	22198	0	22198	
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 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	60	6	63	60	6	73	60	6	73	60	6	83	0	0	0	0	0	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	6	62	60	6	74	0	0	0	0	0	0	0	0	0	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	63	60	6	71	60	6	70	60	6	51	0	0	0	0	0	0
4	ENGG	CIVIL ENGINEERING	4	60	6	11	60	6	41	60	6	70	60	6	80	0	0	0	0	0	0
5	ENGG	MECHANICAL ENGINEERING	4	60	6	25	60	6	32	120	6	84	120	6	47	0	0	0	0	0	0
6	ME	CAD/CAM ENGINEERING	2	6	0	1	6	0	2	0	0	0	0	0	0	0	0	0	0	0	0
7	ME	COMPUTER SCIENCE AND ENGINEERING	2	6	0	1	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	6	0	1	6	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total				318	30	227	318	30	294	300	24	297	300	24	261	0	0	0	0	0	0
Institute Information																					
Address			Kolhapur																		
Village			Kolhapur																		
District - Taluka			Kolhapur-Karvir																		
PIN Code			416013																		
Year of Establishment			2001																		
Telephone No. (With STD code)			0231-2638893																		
Mobile Number & WhatsApp number			9579707172 WhatsApp number-9579707172																		
E-Mail ID & Alternate E-Mail ID			jmk1968@reddiff.com, bvengineeringkolhapur@gmail.com																		
Web Site			coekolhapur.bharativedyapeeth.edu																		
Whether Land or Building Allotted by the government or public body			Yes																		
Type of Land																					
Location of College			Within Municipal Corporations other than mentioned above																		
College is established/located in Hilly Area/Tribal Area			Yes																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)			Yes																		
NAAC Accreditation (Accreditation must be valid as on date)			Yes with A grade.Date of Declaration From 30-10-2017 Valid Till Date 29-10-2022 View																		
Whether college is autonomous			No																		
College NIRF Ranking within top 500 if any			No																		
Ph.D Holders percentage of Total Teaching Staff			20 %																		
Total number of research publications in International journals & patents filed by the college			74																		
Placement of students			80																		
Name of the Director / Principal of the Institution			Dr. Vijay Ram Ghorpade																		
Person duly authorised in terms of section 2 (l) of the Act			Dr Vijay Ram Ghorpade Designation: Principal Mobile No: 9657177171																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University			Sr. No	Sub Type		Sanction Intake			Actual Intake			Appeared			Passed						
			1	ENGG		1200			1073			1073			883						
			2	ME		36			6			6			6						
Bank Details of Institute/College																					
Sr. No	Bank Name				Account No				Branch Name												
1	STATE BANK OF INDIA				35529802642				JARAGNAGAR KOLHAPUR												
2	BHARATI SAHAKARI BANK LTD PUNE BRANCH KOLHAPUR				010002300005701				KOLHAPUR												
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)												227	294	297	261	0	0				
(B) Total No PIO / Foreign National Students for the Course												0	0	0	0	0	0				
Year of recognition by respective council												2001									
Name of the University/Board/Affiliated Body to which this course is affiliated												Shivaji University									
Whether Permitted by State Govt.												Yes									
Hostel Facility Status												Yes Boys- 24 Girls- 0 Total Capacity- 24									
Total No. of laboratories in the Department												32									
Total cost of Equipment in the Department (Rs. in Lakhs)												332 Rs. In Lakhs									
Total cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition												A) UG		249 Rs. In Lakhs							
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition												B) PG		19 Rs. In Lakhs							
Whether Library facility is available (Departmental) Excluding Central Library if yes give details			No. of Titles						5020												
			No. of Books available						24352												
			No. of Journals subscribed In current year						193												

B) Carpet Area in Use for Library (in Sq. Mtr.)		687					
c) Facilities in Department - Library	1.	Electronics & Telecommunication Engg.					
	2.	Computer Engg. Dept					
	3.	Mechanical Engg.					
	4.	Civil Engg.					
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	3	2	0	0	2	1	
c) Lecturers	55	36	17	0	53	2	
Form B4							
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1236		Student on Roll : 1079	
a) With approved staff		40		Student - Teacher Ratio = 31:1		Student - Teacher Ratio = 27:1	
b) With (approved adhoc + contract) staff		17		Student - Teacher Ratio = 73:1		Student - Teacher Ratio = 63:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	27	27	0	0	27		
b) Non- Technical	30	23	3	0	26	4	
c) Class- IV	25	22	0	0	22	3	
	Total	72	3	0	75	7	
Ratio of Non - Teaching - Teaching Staff		1:2					
Form B5							
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)				Y			
16	Whether Building os owned / Rental by college / Institute:				R		
	b) if owned built-up area in 0 Sq.Mtr.				College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)			0	0	0
	b) If Rental Built-up area in 22198 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0
Annual Expenditure (Amount Rs. in Lakhs)			10000000	0	10000000		
17 Mention relation of the landlord with the College / Institute if Any				Trust			
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	0	
c.	Lab / Work shop			500000	700000	1000000	
d.	Laboratory equipments			2500000	3000000	4000000	
e.	Books			200000	500000	500000	
f.	Furniture & dead stock			1000000	1500000	2000000	
g.	Vehicals			0	0	4000000	
h.	Others			200000	200000	200000	
	Total			4400000	5900000	11700000	
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students		fees collected(Rs.)			
2022-23							
1 st Year		224		19040000			
2 nd Year		291		23280000			
3 rd Year		297		23760000			
4 th Year		261		29681805			
5 th Year		0		0			
Fees collected during last year per student for PG course							
Year		No of Students		fees collected(Rs.)			
2022-23							
1 st Year		3		240000			
2 nd Year		3		240000			
Fees collected (2022-23) per student for UG/PG course		UG Course - 85000					
		PG Course - 80000					
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)		1079		95761805			
b) PIO + Foreign National		0		0			
Form B10							
(A)		Administrative Staff in the Institute / College					
Name of the Principal / Director		Dr. Vijay Ram Ghorpade					
Regular incharge		Regular					
Pay Scale		67000					
Faculty Details (Teaching and Administrator)							

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KADAM RAHUL LAXMAN	Regular	2001-07-04	2001-07-04	ENGG	Administrator	15600-39100	841120
2	KHALIPE JAGNATH MAHADEO	Regular	2001-06-16	2001-06-16	ENGG	Administrator	5200-20200	541761
3	MANE RAMESH MAHADEV	Regular	2010-10-07	2010-10-07	ENGG	Administrator	9300-34800	175012
4	PATIL SUDHIR RANGRAO	Regular	2007-03-01	2007-03-01	ENGG	Administrator	5200-20200	328814
5	PATIL UDAYSINH ABASAHEB	Regular	2008-01-21	2008-01-21	ENGG	Administrator	9300-34800	386771
6	PATIL VIKRAM VITTHAL	Regular	2006-07-15	2006-07-15	ENGG	Administrator	5200-20200	374825
7	PATIL RESHMA DINKAR	Regular	2007-06-11	2007-06-11	ENGG	Administrator	5200-20200	432484
8	PAWAR JAYAKAR BALASO	Regular	2015-04-03	2015-04-03	ENGG	Administrator	5200-20200	244709
9	MOHITE SOURABH BABASAHEB	Adhoc	2022-04-25	2022-04-25	ENGG	Administrator		152981
10	WAI DANDE PRAVIN BHASKAR	Regular	2005-05-16	2005-05-16	ENGG	Administrator	5200-20200	239573
11	MANE AMOL ASHOK	Regular	2021-01-01	2021-01-01	ENGG	Administrator	5200-20200	389074
12	JOSHI VIVEK VILASRAO	Regular	2011-10-17	2011-10-17	ENGG	Administrator	5200-20200	93962
13	CHOUGULE VINOD EKNATH	Regular	2017-12-09	2017-12-09	ENGG	Administrator	5200-20200	431923
14	KANASE ANANDRAO BHAU	Regular	2006-06-01	2006-06-01	ENGG	Administrator	5200-20200	458959
15	PATIL ABHINAY MANIK	Regular	2014-07-22	2014-07-22	ENGG	Administrator	5200-20200	258831
16	SABALE SURESH SHANKAR	Regular	2017-10-01	2017-10-01	ENGG	Administrator	5200-20200	309639
17	MANE RUSHIKESH CHANDRAKANT	Adhoc	2022-05-24	2022-05-24	ENGG	Administrator		92333
18	MANE SACHIN RAJARAM	Regular	2011-04-29	2011-04-29	ENGG	Administrator	5200-20200	349402
19	PATIL AMITKUMAR ANANDRAO	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	349118
20	PATIL SWAPNIL SAMPAT	Adhoc	2021-12-27	2021-12-27	ENGG	Administrator		249037
21	KALE VAIBHAV UTTAM	Regular	2010-10-20	2010-10-20	ENGG	Administrator	5200-20200	319088
22	KASTURE MAHENDRA MAHADEV	Regular	2006-05-02	2006-05-02	ENGG	Administrator	5200-20200	370263
23	MANE UMESH BALASAHEB	Regular	2004-06-01	2004-06-01	ENGG	Administrator	5200-20200	370263
24	PATIL GAJANAN VILAS	Regular	2012-06-26	2012-06-26	ENGG	Administrator	5200-20200	282972
25	NIKAM SAMBHAJI CHANDRAKANT	Regular	2018-07-17	2018-07-17	ENGG	Administrator	5200-20200	309639
26	PAWAR RAJU JAGANNATH	Regular	2012-02-18	2012-02-18	ENGG	Administrator	5200-20200	260275
27	PADVALE VASANT DHONDIRAM	Regular	2001-06-16	2001-06-16	ENGG	Administrator	5200-20200	434446
28	CHOUGULE SANTOSH SADASHIV	Regular	2010-12-02	2010-12-02	ENGG	Administrator	5200-20200	374825
29	PATIL AVADHUT BABURAO	Regular	2015-08-22	2015-08-22	ENGG	Administrator	5200-20200	323316
30	HOLKAR RAJARAM TUKARAM	Regular	2016-03-10	2016-03-10	ENGG	Administrator	5200-20200	218346
31	JADHAV VIJAY ANANDRAO	Regular	2016-06-01	2016-06-01	ENGG	Administrator	5200-20200	291577
32	PATIL BHANUDAS TUKARAM	Regular	2001-01-16	2001-01-16	ENGG	Administrator	5200-20200	439344
33	JAGTAP MAHADEO MADHUKAR	Regular	2013-04-06	2013-04-06	ENGG	Administrator	5200-20200	364814
34	PATIL SACHIN DINKARRAO	Regular	2020-07-14	2020-07-14	ENGG	Administrator	5200-20200	404986
35	SURYAWANSHI BHIMRAO VISHNU	Regular	2005-01-03	2005-01-03	ENGG	Administrator	5200-20200	429768
36	SURYAWANSHI SHARAD VASANT	Regular	2013-02-11	2013-02-11	ENGG	Administrator	5200-202000	291390
37	JADHAV ARUN BABANRAO	Regular	2010-10-27	2010-10-27	ENGG	Administrator	5200-20200	101539
38	NIKAM RANJEET VASANTRAO	Regular	2008-06-02	2008-06-02	ENGG	Administrator	5200-20200	319088
39	NALAGE CHAITANYA BABURAO	Temporary	2023-02-13	2023-02-13	ENGG	Administrator		5714
40	MOHITE SUNIL TANAJI	Regular	2010-11-01	2010-11-01	ENGG	Administrator	5200-20200	416669
41	YADAV PANDURANG BHASKAR	Regular	2012-09-10	2012-09-10	ENGG	Administrator	5200-20200	95636
42	PATIL GHANSHYAM DATTATRAY	Regular	2007-07-10	2007-07-10	ENGG	Administrator	5200-20200	328814
43	BAMANE POOJA ARUN	Regular	2015-11-18	2015-11-18	ENGG	Administrator	4440-7440	187066
44	PATIL KISHOR MAHADEO	Regular	2006-11-20	2006-11-20	ENGG	Administrator	5200-20200	338825
45	PAWAR JAGANNATH PANDURANG	Regular	2015-03-03	2015-03-03	ENGG	Administrator	5200-20200	148717
46	PATIL SAGAR APPASO	Adhoc	2022-01-28	2022-01-28	ENGG	Administrator		100793
47	PATIL SHRIKANT SARJERAO	Regular	2010-07-21	2010-07-21	ENGG	Administrator	5200-20200	107833
48	MOHITE SANGRAMSINGH BHAUSAHEB	Regular	2013-06-18	2013-06-18	ENGG	Administrator	5200-20200	444180
49	PAWAR ANANDRAO NAMDEO	Regular	2001-06-16	2001-06-16	ENGG	Administrator	5200-20200	460834
50	CHANNE ANUJ ARJUN	Regular	2015-09-04	2015-09-04	ENGG	Administrator	4440-7440	109350
51	MOHITE MANOJ UTTAM	Regular	2019-09-21	2019-09-21	ENGG	Administrator	5200-20200	300664
52	DESAI VISHANT SHAMRAO	Regular	2021-03-30	2021-03-30	ENGG	Administrator		104000
53	DESHPANDE SANJAY ASHOK	Regular	2012-03-31	2012-03-31	ENGG	Administrator	5200-20200	551210
54	GADADE RAVINDRA YASHWANT	Regular	2001-02-16	2001-02-16	ENGG	Administrator	5200-20200	293414
55	KADAM KIRAN VISHNU	Regular	2001-07-12	2001-07-12	ENGG	Administrator	5200-20200	432484
56	HOWAL ASHOK MADUKAR	Regular	2002-01-16	2002-01-16	ENGG	Administrator	5200-20200	293414
57	LAD SANJAY BALKRISHNA	Regular	2002-10-10	2002-10-10	ENGG	Administrator	9300-34800	663623
58	JADHAV SATISH SAYAJI	Regular	2006-12-07	2006-12-07	ENGG	Administrator	4440-7440	246683
59	PATIL BAJIRAO DHONDIRAM	Regular	2011-04-23	2011-04-23	ENGG	Administrator	5200-20200	433046
60	KADAM VISHAL SADASHIV	Regular	2006-12-07	2006-12-07	ENGG	Administrator	5200-20200	98054
61	PATIL SAYAJI HANMANTRAO	Regular	2008-12-18	2008-12-18	ENGG	Administrator	5200-20200	446706
62	KADAM ANANDA TUKARAM	Regular	2003-02-02	2003-02-02	ENGG	Administrator	5200-20200	186469
63	PATIL RAVINDRA BABURAO	Regular	2010-05-04	2010-05-04	ENGG	Administrator	5200-20200	464761
64	JAGTAP PRAJAKTA BALKRISHNA	Temporary	2022-10-12	2022-10-12	ENGG	Administrator		45262
65	KADAM ARJUN SHAMRAO	Regular	2001-06-16	2001-06-16	ENGG	Administrator	5200-20200	293414
66	PATIL KIRAN PRAKASH	Temporary	2019-01-25	2019-01-25	ENGG	Administrator		43200
67	KHARAT SACHIN SADASHIV	Adhoc	2017-03-09	2017-03-09	ENGG	Administrator	4440-7440	181546
68	KADAM AKSHAY ARVIND	Temporary	2021-10-20	2021-10-20	ENGG	Administrator		40000
69	KHAVALA NITIN VAMAN	Regular	2010-12-17	2010-09-17	ENGG	Administrator	4440-7440	115597

70	NADAF JAVAD AKABAR	Regular	2001-07-26	2001-07-26	ENGG	Administrator	5200-20200	272299
71	NALAWADE ABHIJIT ASHOK	Regular	2007-07-09	2007-07-09	ENGG	Administrator	5200-20200	264162
72	PATIL RAHUL SHAJI	Regular	2010-12-07	2010-12-07	ENGG	Administrator	5200-20200	235802
73	PAWAR KIRAN BHIMRAO	Regular	2005-12-19	2005-12-19	ENGG	Administrator	5200-20200	277812
74	YADAV PRAVINKUMAR BHAGWAN	Regular	2010-03-01	2010-03-01	ENGG	Administrator	5200-20200	235201
75	GHADAGE ROHIT RAGHUNATH	Regular	2012-02-18	2012-02-18	ENGG	Administrator	4440-7440	71338
76	GHORPADE VIJAY RAM	Regular	2017-09-21	2017-09-21	ENGG	Teaching	37000-67000	2553290
77	PAWAR SANJAY SHAMRAO	Regular	2005-02-25	2005-02-25	ENGG	Teaching	15600-39100	925420
78	DESAI KAMALAKAR RAVINDRA	Regular	2002-07-09	2002-07-09	ENGG	Teaching	37400-67000	1510256
79	SONAWANE MANIK SADASHIV	Regular	2013-03-27	2013-03-27	ENGG	Teaching	15600-39100	729765
80	KADAM SUNIL JAGANANTH	Regular	2001-08-29	2001-08-29	ME	Teaching	15600-39100	1152351
81	PATIL JAYAMALA KUMAR	Regular	2002-02-01	2002-02-01	ENGG	Teaching	15600-39100	1167351
82	DESAI AMIT ABHAY	Regular	2012-07-07	2012-07-07	ENGG	Teaching	15600-39100	751745
83	JADHAV AVADHUT RAJARAM	Regular	2013-07-29	2013-07-29	ENGG	Teaching	15600-39100	714951
84	KADAM ARJUN PANDURANG	Regular	2002-11-01	2002-11-01	ENGG	Teaching	15600-39100	960782
85	PATIL HAIBAT BAJIRAO	Regular	2007-07-15	2007-07-15	ENGG	Teaching	9300-39100	569033
86	PATIL VINAYAK BHAGAVAN	Regular	2013-07-29	2013-07-29	ENGG	Teaching	15600-39100	681467
87	KAMBLE SUYASH BHABASAHEB	Regular	2013-09-06	2013-09-06	ENGG	Teaching	15600-39100	729765
88	CHOUGALE RAJKUMAR KUNDLIK	Regular	2008-06-25	2008-06-25	ENGG	Teaching	15600-39100	846445
89	MIRAJKAR RAHUL PRAKASH	Regular	2008-06-25	2008-06-25	ENGG	Teaching	15600-39100	846445
90	PATOLE PRALHAD BHASKAR	Regular	2007-01-21	2007-01-20	ENGG	Teaching	15600-39100	871990
91	KHARADE PRAMOD ASHOK	Regular	2010-08-20	2010-08-20	ENGG	Teaching	15600-39100	736571
92	JHA SWATI S	Adhoc	1018-02-05	1018-02-05	ENGG	Teaching	15600-39100	159271
93	KITTUR ASIT RAJAKATHER	Regular	2009-07-16	2016-07-16	ENGG	Teaching	15600-39100	729765
94	KOTWAL SATISH SAYANNA	Regular	2007-02-01	2007-02-02	ENGG	Teaching	15600-39100	871990
95	MANDLIK VINAY SAMPATRAO	Regular	2013-09-11	2013-09-11	ENGG	Teaching	15600-39100	729765
96	MORE MAYUR MANOHAR	Regular	2013-01-14	2013-01-14	ENGG	Teaching	15600-39100	729765
97	LOKAPURE RAJU BABU	Regular	2011-02-09	2011-02-09	ENGG	Teaching	15600-39100	758715
98	PATIL ANANDA SHAMRAO	Regular	2001-09-18	2001-09-18	ENGG	Teaching	15600-39100	876482
99	PATIL SAGAR BABURAO	Regular	2013-09-20	2013-09-20	ENGG	Teaching	15600-39100	714951
100	PATIL VIKAS DATTATRAY	Regular	2013-09-11	2013-09-11	ENGG	Teaching	15600-39100	714951
101	MULLA SHAGUPTA MANSUR	Regular	2005-10-01	2005-10-01	ENGG	Teaching	15600-39100	904235
102	SURYAWANSHI RANJEET RAMESH	Regular	2012-08-01	2012-08-01	ENGG	Teaching	15600-39100	736571
103	JOSHI KEDAR SHARAD	Regular	2013-09-02	2013-09-02	ENGG	Teaching	15600-39100	660506
104	SHINDE SARITA SANTAJI	Regular	2002-08-23	2002-08-23	ENGG	Teaching	15600-39100	834883
105	POL GAJENDRA JAYSING	Regular	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100	672229
106	TIRMARE AARTI HEMANT	Regular	2003-07-16	2003-07-16	ENGG	Teaching	15600-39100	892623
107	PATEL PRAVEENKUMAR ARJUN	Regular	2005-02-25	2005-02-25	ENGG	Teaching	15600-39100	328869
108	MALI PRIYADARSHANI SHIVKUMAR	Regular	2011-08-08	2011-08-08	ENGG	Teaching	15600-39100	758715
109	BHOSALE ABHIJEET TANAJIRAO	Adhoc	2022-04-11	2022-04-11	ENGG	Teaching	15600-39100	310420
110	CHOUGULE VIJAYKUMAR DASHRATH	Adhoc	2022-01-13	2022-01-13	ENGG	Teaching	15600-39100	478710
111	BEPARI MUZAMMIL MEHABUB	Adhoc	2022-04-11	2022-04-11	ENGG	Teaching	15600-39100	316452
112	JADHAV RENUKA VINAYAK	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	15600-39100	242742
113	JADHAV PRASAD JANARDHAN	Adhoc	2021-10-12	2021-10-12	ENGG	Teaching	15600-39100	353193
114	PATIL POOJA RUTURAJ	Adhoc	2021-10-12	2021-10-12	ENGG	Teaching	15600-39100	455484
115	KULKARNI MAHESH SHRIPAD	Adhoc	2012-01-02	2012-01-02	ENGG	Teaching	15600-39100	538548
116	BAGBAN SANA MUNAF	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	15600-39100	243871
117	MANE VIVEK VASANTRAO	Adhoc	2016-08-11	2016-08-11	ENGG	Teaching	15600-39100	525483
118	BHOKARE POOJA AVINASH	Adhoc	2022-01-04	2022-01-04	ENGG	Teaching	15600-39100	357097
119	MOHITE NITISH ARUN	Adhoc	2018-07-18	2018-07-18	ENGG	Teaching	15600-39100	478710
120	FIGUEREDO PRIYA KAITAN	Adhoc	2022-01-03	2022-01-03	ENGG	Teaching	15600-39100	417742
121	GHORPADE GAYATRI SURYAKANT	Adhoc	2011-07-12	2011-07-12	ENGG	Teaching	15600-39100	297581
122	KAMBLE SHWETA TUSHAR	Adhoc	2022-09-15	2022-09-15	ENGG	Teaching	15600-39100	161714
123	MANE RADHIKA MAHESH	Adhoc	2022-09-14	2022-09-14	ENGG	Teaching	15600-39100	194833
124	RAJMANE PRAJAKTA PRAMOD	Adhoc	2018-07-12	2018-07-12	ENGG	Teaching	15600-39100	314753
125	SHINDE JITENDRA GOVIND	Adhoc	2017-06-27	2017-06-27	ENGG	Teaching	15600-39100	464387
126	YADAV ANJALI MACHINDRA	Adhoc	2022-09-27	2022-09-27	ENGG	Teaching	15600-39100	169834
127	THORAT JAYANT CHANDRAKANT	Adhoc	2022-08-01	2022-08-01	ENGG	Teaching	15600-39100	274700
128	TIWARE VIKRAMSINH SUBHASH	Adhoc	2014-07-07	2014-07-07	ENGG	Teaching	15600-39100	531291
129	MITHARI RANJEET SARJERAO	Adhoc	2022-04-11	2022-04-11	ENGG	Teaching	15600-39100	372581
130	ALONE DIPALI ASHUTOSH	Adhoc	2021-12-27	2021-12-27	ENGG	Teaching	15600-39100	476129
131	KADAM VIDYANAND SHRIRANG	Regular	2001-07-04	2001-07-04	ENGG	Teaching	15600-39100	958243
132	SLAUNKHE SHILPA YOGESH	Adhoc	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	384000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	1200	1:20	57	0	0
2	ME	36	1:15	1	0	0
(d)	Teaching To Non-Teaching Ratio -					

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2	1:1.5

V E R I F I C A T I O N

(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		1079	
Reading hall capacity		600	
Total carpet Area Sq.Mtr.		687.6	
a)	No. of Titles	5020	
b)	No. of Books	24353	
c)	No. of National Journals	193	
d)	No. of International Journals	04	
e)	Non-Teaching Journals	42	
Total Cost of			
f)	a) Books	32	Lakhs
	b) Subscription for Journal	9.32	Lakhs
g)	Cost of Furniture	70	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	2
		PIV	8
		PV	3
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Central Library	
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		592	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		25	
5	Number of Applications Software's available		23	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		55	
7	Number of Scanners available		15	
8	Total cost of the printers and scanners		32	
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		Yes	
14	Specify Bandwidth available		100	
15	Specify compression ratio		1.1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	94	
17	Cost of Software in Computer Center	Rs. Lakhs	27	
18	Cost of Furniture in Computer Center	Rs. Lakhs	80	
19	Annual fee of the Internet Services in	Rs. Lakhs	12	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	5200-20400
	2. System Analyst	Y	2	5200-20400
	3. Computer Programmer	Y	2	5200-20400
	4. Computer Operator	Y	2	5200-20400
	5. Non - Teaching Staff	Y	4	5200-20400
	6. Maintenance Staff	Y	1	5200-20400
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) 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	ACCOUNTANT	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	2	2
4	ASSOCIATE PROFESSOR	2	2
5	PHYSICAL DIRECTOR	1	1
6	ASSISTANT PROFESSOR	51	51
7	ADMINSTRATIVE OFFICER	1	1
8	ASSISTANT ADMINISTRATIVE	1	1
9	COMPUTER PROGRAMMER	3	3
10	DRIVER	1	1
11	HEAD CLEARK	2	2
12	JR CLEARK	15	15
13	ELECTRICIAN	1	1
14	LAB ASSISTANT	13	13
15	LAB ATTENDANT	4	4
16	PEON	18	18
17	PLUMBER	2	2
18	SR CLEARK	2	2
19	TECHNICAL LAB ASSISTANT	7	7
20	TRAINEE CLEARK	3	3
21	ASSISTANT LIBRARIAN	1	1
Total		132	132
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) 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	EN6288, ME6288 - Bharati Vidyapeeth's College of Engineering, Kolhapur
Address	Kolhapur

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	75688051	75261385	426666	0	0	0	0
2	DEVELOPEMENT FEE	10036877	9983543	53334	0	0	0	0
3	BANK INTEREST	228886	227586	1300	0	0	0	0
4	INCOME & EXPENDITURE ACCOUNT	34413136	30413136	4000000	0	0	0	0
Total Income		120366950	115885650	4481300	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	34413136	Total 30413136 Deductible 30413136	Total 4000000 Deductible 4000000	0	0	0	0
2	Bank Interest Income	228886	Total 227586 Deductible 0	Total 1300 Deductible 0	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	10036877	Total 9983543 Deductible 0	Total 53334 Deductible 0	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	75688051	Total 75261385 Deductible 0	Total 426666 Deductible 0	0	0	0	0
Total Income		120366950	115885650	4481300	0	0	0	0
Total Deductible Income		34413136	30413136	4000000				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	NON TEACHING STAFF SALARY	23140559	23140559	0	0	0	0	0
2	ADMINISTRATIVE EXPENDITURE	32080253	31280253	800000	0	0	0	0
3	EDUCATIONAL EXPENDITURE	5520520	5320520	200000	0	0	0	0
4	DEPRICIATION	6632511	6332511	300000	0	0	0	0
5	TEACHING STAFF SALARY	46014007	44816556	1197451	0	0	0	0
Total Expenses		113387850	110890399	2497451	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	37140411	Total 35988060 Paid 35988060 Provision for Unpaid 0 Claimed 35988060	Total 1152351 Paid 1152351 Provision for Unpaid 0 Claimed 1152351	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	7608264	Total 7586664 Paid 7586664 Provision for	Total 21600 Paid 21600 Provision for	0	0	0	0

			Unpaid 0 Claimed 7586664	Unpaid 0 Claimed 21600				
Salary - Teaching Staff	Admin Charges PF	345912	Total 344012 Paid 344012 Provision for Unpaid 0 Claimed 344012	Total 1900 Paid 1900 Provision for Unpaid 0 Claimed 1900	0	0	0	0
Salary - Teaching Staff	Gratuity paid	399530	Total 399530 Paid 399530 Provision for Unpaid 0 Claimed 399530	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	21940859	Total 21940859 Paid 21940859 Provision for Unpaid 0 Claimed 21940859	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1199700	Total 1199700 Paid 1199700 Provision for Unpaid 0 Claimed 1199700	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	519890	Total 519890 Paid 519890 Provision for Unpaid 0 Claimed 519890	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	61281	Total 61281 Paid 61281 Provision for Unpaid 0 Claimed 61281	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	316340	Total 316340 Paid 316340 Provision for Unpaid 0 Claimed 316340	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	166099	Total 166099 Paid 166099 Provision for Unpaid 0 Claimed 166099	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	68150	Total 68150 Paid 68150 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	176857	Total 176857 Paid 176857 Provision for Unpaid 0 Claimed 176857	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	3600810	Total 3600810 Paid 3600810 Provision for Unpaid 0 Claimed 3600810	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	506019	Total 506019 Paid 506019 Provision for Unpaid 0 Claimed 506019	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	518195	Total 518195 Paid 518195 Provision for Unpaid 0 Claimed 518195	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	1433380	Total 1026780 Paid 1026780 Provision for Unpaid 0 Claimed 1026780	Total 406600 Paid 406600 Provision for Unpaid 0 Claimed 406600	0	0	0	0
Repairs and Maintenance	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	820336	Total 820336 Paid 820336 Provision for Unpaid 0 Claimed 820336	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	3002000	Total 3002000 Paid 3002000 Provision for Unpaid 0 Claimed 3002000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	39140	Total 39140 Paid 39140 Provision for Unpaid 0 Claimed 39140	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	82600	Total 82600 Paid 82600 Provision for Unpaid 0 Claimed 82600	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	69000	Total 54000 Claimed 54000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	116300	Total 116300 Claimed 116300	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	216720	Total 216720 Claimed 216720	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	226920	Total 226920 Claimed 226920	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	476770	Total 476770 Claimed 476770	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	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.	6254	Total 6254 Claimed 6254	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	589394	Total 589394 Claimed 589394	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	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	146578	Total 146578 Claimed 146578	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	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	514245	Total 514245 Claimed 514245	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	5950	Total 5950 Claimed 5950	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	270514	Total 270514 Claimed 270514	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	831793	Total 831793 Claimed 831793	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	40919	Total 40919 Claimed 40919	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	17177	Total 17177 Claimed 17177	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	2866614	Total 2866614 Claimed 2866614	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1754872	Total 1754872 Claimed 1754872	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	78613	Total 78613 Claimed 78613	Total 0 Claimed 0	0	0	0	0
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	4546054	Total 3746054 Claimed 3746054	Total 800000 Claimed 800000	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	1132359	Total 1132359 Claimed 1132359	Total 0 Claimed 0	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	1892315	Total 1892315 Claimed 1892315	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	176839	Total 176839 Claimed 176839	Total 0 Claimed 0	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	6895	Total 6895 Claimed 6895	Total 0 Claimed 0	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	333906	Total 333906 Claimed 333906	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6632511	Total 6532511 Claimed 0	Total 100000 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	492565	Total 492565 Claimed 492565	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	10000000	Total 10000000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		113387850	110890399	2497451	0	0	0	0
Total Claimed Expenses			94289738	2397451				

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:** Bharati Vidyapeeth's College of Engineering, Kolhapur**Code:** EN6288**Location:** Kolhapur

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	GHORPADE VIJAY RAM	PRINCIPAL	21-09-2017	NA	ENGG	Applicable and Submitted	201003130021907 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	2553290	Bank Transfer	2029190	2553290
2	Teaching	Regular	Approved	Yes	DESAI KAMALAKAR RAVINDRA	PROFESSOR	09-07-2002	NA	ENGG	Applicable and Submitted	201003130005845 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	1510256	Bank Transfer	1286156	1510256
3	Teaching	Regular	Approved	Yes	PATIL JAYAMALA KUMAR	ASSOCIATE PROFESSOR	01-02-2002	NA	ENGG	Applicable and Submitted	201003130006896 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	1167351	Bank Transfer	1064851	1167351
4	Teaching	Regular	Approved	Yes	KADAM SUNIL JAGANANTH	ASSOCIATE PROFESSOR	29-08-2001	NA	ME	Applicable and Submitted	201003130004994 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	1152351	Bank Transfer	1023251	1152351
5	Teaching	Regular	Approved	Yes	KADAM ARJUN PANDURANG	ASSISTANT PROFESSOR	01-11-2002	NA	ENGG	Applicable and Submitted	201003130006306 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	960782	Bank Transfer	858682	960782

6	Teaching	Regular	Approved	Yes	KADAM VIDYANAND SHRIRANG	ASSISTANT PROFESSOR	04-07-2001	NA	ENGG	Applicable and Submitted	201003130004895 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	958243	Bank Transfer	877743	958243
7	Teaching	Regular	Approved	Yes	PAWAR SANJAY SHAMRAO	ASSISTANT PROFESSOR	25-02-2005	NA	ENGG	Applicable and Submitted	201003130008483 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	925420	Bank Transfer	887920	925420
8	Teaching	Regular	Approved	Yes	MULLA SHAGUPTA MANSUR	ASSISTANT PROFESSOR	01-10-2005	NA	ENGG	Applicable and Submitted	201003130009076 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	904235	Bank Transfer	871735	904235
9	Teaching	Regular	Approved	Yes	TIRMARE AARTI HEMANT	ASSISTANT PROFESSOR	16-07-2003	NA	ENGG	Applicable and Submitted	201003130006917 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	892623	Bank Transfer	830123	892623
10	Teaching	Regular	Approved	Yes	PATIL ANANDA SHAMRAO	ASSISTANT PROFESSOR	18-09-2001	NA	ENGG	Applicable and Submitted	201003130002452 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	876482	Bank Transfer	843982	876482
11	Teaching	Regular	Approved	Yes	PATOLE PRALHAD BHASKAR	ASSISTANT PROFESSOR	20-01-2007	NA	ENGG	Applicable and Submitted	201003130011006 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	871990	Bank Transfer	832490	871990
12	Teaching	Regular	Approved	Yes	KOTWAL SATISH SAYANNA	ASSISTANT PROFESSOR	02-02-2007	NA	ENGG	Applicable and Submitted	201003130011080 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	871990	Bank Transfer	819490	871990
13	Teaching	Regular	Approved	Yes	CHOUGALE RAJKUMAR KUNDLIK	ASSISTANT PROFESSOR	25-06-2008	NA	ENGG	Applicable and Submitted	201003130012645 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	846445	Bank Transfer	807345	846445
14	Teaching	Regular	Approved	Yes	MIRAJKAR RAHUL PRAKASH	ASSOCIATE PROFESSOR	25-06-2008	NA	ENGG	Applicable and Submitted	201003130012646 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	846445	Bank Transfer	812345	846445
15	Teaching	Regular	Approved	Yes	SHINDE SARITA SANTAJI	ASSISTANT PROFESSOR	23-08-2002	NA	ENGG	Applicable and Submitted	201003130006226 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	834883	Bank Transfer	765783	834883
16	Teaching	Regular	Approved	Yes	LOKAPURE RAJU BABU	ASSISTANT PROFESSOR	09-02-2011	NA	ENGG	Applicable and Submitted	201003130017503 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	758715	Bank Transfer	714615	758715
17	Teaching	Regular	Approved	Yes	MALI PRIYADARSHANI SHIVKUMAR	ASSISTANT PROFESSOR	08-08-2011	NA	ENGG	Applicable and Submitted	201003130017510 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	758715	Bank Transfer	706215	758715
18	Teaching	Regular	Approved	Yes	DESAI AMIT ABHAY	ASSISTANT PROFESSOR	07-07-2012	NA	ENGG	Applicable and Submitted	201003130018902 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	751745	Bank Transfer	729245	751745
19	Teaching	Regular	Approved	Yes	KHARADE PRAMOD ASHOK	ASSISTANT PROFESSOR	20-08-2010	NA	ENGG	Applicable and Submitted	201003130016031 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	736571	Bank Transfer	724071	736571
20	Teaching	Regular	Approved	Yes	SURYAWANSHI RANJEET RAMESH	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	201003130019064 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	736571	Bank Transfer	684071	736571
21	Teaching	Regular	Approved	Yes	SONAWANE MANIK SADASHIV	ASSISTANT PROFESSOR	27-03-2013	NA	ENGG	Applicable and Submitted	201003130019884 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	645665	729765
22	Teaching	Regular	Approved	Yes	KAMBLE SUYASH BABASAHEB	ASSISTANT PROFESSOR	06-09-2013	NA	ENGG	Applicable and Submitted	201003130019928 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	712265	729765
23	Teaching	Regular	Approved	Yes	KITTUR ASIT RAJAKATHER	ASSISTANT PROFESSOR	16-07-2016	NA	ENGG	Applicable and Submitted	201003130014348 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	697265	729765
24	Teaching	Regular	Approved	Yes	MANDLIK VINAY SAMPATRAO	ASSISTANT PROFESSOR	11-09-2013	NA	ENGG	Applicable and Submitted	201003130019926 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	675665	729765
25	Teaching	Regular	Approved	Yes	MORE MAYUR MANOHAR	ASSISTANT PROFESSOR	14-01-2013	NA	ENGG	Applicable and Submitted	201003130019771 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	690665	729765
26	Teaching	Regular	Approved	Yes	JADHAV AVADHUT RAJARAM	ASSISTANT PROFESSOR	29-07-2013	NA	ENGG	Applicable and Submitted	201003130019892 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	714951	Bank Transfer	697451	714951
27	Teaching	Regular	Approved	Yes	PATIL SAGAR BABURAO	ASSISTANT PROFESSOR	20-09-2013	NA	ENGG	Applicable and Submitted	201003130019930 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	714951	Bank Transfer	675851	714951
28	Teaching	Regular	Approved	Yes	PATIL VIKAS DATTATRAY	ASSISTANT PROFESSOR	11-09-2013	NA	ENGG	Applicable and Submitted	201003130019927 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	714951	Bank Transfer	675851	714951
29	Teaching	Regular	Approved	Yes	PATIL VINAYAK BHAGAVAN	ASSISTANT PROFESSOR	29-07-2013	NA	ENGG	Applicable and Submitted	201003130019894 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	681467	Bank Transfer	648367	681467
30	Teaching	Regular	Approved	Yes	POL GAJENDRA JAYSING	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	201003130018900 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	672229	Bank Transfer	654929	672229
31	Teaching	Regular	Approved	Yes	JOSHI KEDAR SHARAD	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	Applicable and Submitted	201003130019923 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	660506	Bank Transfer	643306	660506
32	Teaching	Regular	Approved	Yes	PATIL HAIKAT BAJIRAO	PHYSICAL DIRECTOR	15-07-2007	NA	ENGG	Applicable and Submitted	201003130010197 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	569033	Bank Transfer	566533	569033
33	Teaching	Adhoc	Not Approved	Yes	KULKARNI MAHESH SHRIPAD	ASSISTANT PROFESSOR	02-01-2012	NA	ENGG	Applicable and Submitted	201003130018084 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	538548	Bank Transfer	536048	538548

34	Teaching	Adhoc	Not Approved	Yes	TIWARE VIKRAMSINH SUBHASH	ASSISTANT PROFESSOR	07-07-2014	NA	ENGG	Applicable and Submitted	201003130020179 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	531291	Bank Transfer	528791	531291
35	Teaching	Adhoc	Not Approved	Yes	MANE VIVEK VASANTRAO	ASSISTANT PROFESSOR	11-08-2016	NA	ENGG	Applicable and Submitted	201003130021542 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	525483	Bank Transfer	522983	525483
36	Teaching	Adhoc	Not Approved	Yes	CHOUGULE VIJAYKUMAR DASHRATH	ASSISTANT PROFESSOR	13-01-2022	NA	ENGG	Applicable and Submitted	10002300012668 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	478710	Bank Transfer	476210	478710
37	Teaching	Adhoc	Not Approved	Yes	MOHITE NITISH ARUN	ASSISTANT PROFESSOR	18-07-2018	NA	ENGG	Applicable and Submitted	201003130022088 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	478710	Bank Transfer	476210	478710
38	Teaching	Adhoc	Not Approved	Yes	ALONE DIPALI ASHUTOSH	ASSISTANT PROFESSOR	27-12-2021	NA	ENGG	Applicable and Submitted	10002300022627 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	476129	Bank Transfer	476129	476129
39	Teaching	Adhoc	Not Approved	Yes	SHINDE JITENDRA GOVIND	ASSISTANT PROFESSOR	27-06-2017	NA	ENGG	Applicable and Submitted	201003130021847 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	464387	Bank Transfer	464387	464387
40	Teaching	Adhoc	Not Approved	Yes	PATIL POOJA RUTURAJ	ASSISTANT PROFESSOR	12-10-2021	NA	ENGG	Applicable and Submitted	201003130008483 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	455484	Bank Transfer	453184	455484
41	Teaching	Adhoc	Not Approved	Yes	FIGUEREDO PRIYA KAITAN	ASSISTANT PROFESSOR	03-01-2022	NA	ENGG	Applicable and Submitted	10002300022628 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	417742	Bank Transfer	415242	417742
42	Teaching	Adhoc	Not Approved	Yes	SLAUNKHE SHILPA YOGESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	6002400001011 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	384000	Bank Transfer	377300	384000
43	Teaching	Adhoc	Not Approved	Yes	MITHARI RANJEET SARJERAO	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	201003130019879 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	372581	Bank Transfer	372581	372581
44	Teaching	Adhoc	Not Approved	Yes	BHOKARE POOJA AVINASH	ASSISTANT PROFESSOR	04-01-2022	NA	ENGG	Applicable and Submitted	10002300022639 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	357097	Bank Transfer	354597	357097
45	Teaching	Adhoc	Not Approved	Yes	JADHAV PRASAD JANARDHAN	ASSISTANT PROFESSOR	12-10-2021	NA	ENGG	Applicable and Submitted	201003130022547 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	353193	Bank Transfer	350693	353193
46	Teaching	Regular	Approved	Yes	PATEL PRAVEENKUMAR ARJUN	ASSISTANT PROFESSOR	25-02-2005	NA	ENGG	Applicable and Submitted	201003130007969 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	328869	Bank Transfer	295769	328869
47	Teaching	Adhoc	Not Approved	Yes	BEPARI MUZAMMIL MEHABUB	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	201003130022727 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	316452	Bank Transfer	314152	316452
48	Teaching	Adhoc	Not Approved	Yes	RAJMANE PRAJAKTA PRAMOD	ASSISTANT PROFESSOR	12-07-2018	NA	ENGG	Applicable and Submitted	201003200000341 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	314753	Bank Transfer	313153	314753
49	Teaching	Adhoc	Not Approved	Yes	BHOSALE ABHIJEET TANAJIRAO	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	201003130022728 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	310420	Bank Transfer	308120	310420
50	Teaching	Adhoc	Not Approved	Yes	GHORPADE GAYATRI SURYAKANT	ASSISTANT PROFESSOR	12-07-2011	NA	ENGG	Applicable and Submitted	201003130017403 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	297581	Bank Transfer	295081	297581
51	Teaching	Adhoc	Not Approved	Yes	THORAT JAYANT CHANDRAKANT	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10002300022844 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	274700	Bank Transfer	274700	274700
52	Teaching	Adhoc	Not Approved	Yes	BAGBAN SANA MUNAF	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10002300022822 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	243871	Bank Transfer	242371	243871
53	Teaching	Adhoc	Not Approved	Yes	JADHAV RENUKA VINAYAK	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10002300022823 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	242742	Bank Transfer	241242	242742
54	Teaching	Adhoc	Not Approved	Yes	MANE RADHIKA MAHESH	ASSISTANT PROFESSOR	14-09-2022	NA	ENGG	Applicable and Submitted	10002300022624 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	194833	Bank Transfer	193533	194833
55	Teaching	Adhoc	Not Approved	Yes	YADAV ANJALI MACHINDRA	ASSISTANT PROFESSOR	27-09-2022	NA	ENGG	Applicable and Submitted	10002300022882 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	169834	Bank Transfer	168734	169834
56	Teaching	Adhoc	Not Approved	Yes	KAMBLE SHWETA TUSHAR	ASSISTANT PROFESSOR	15-09-2022	NA	ENGG	Applicable and Submitted	10002300022876 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	161714	Bank Transfer	160414	161714
57	Teaching	Adhoc	Not Approved	Yes	JHA SWATI S	PROFESSOR	05-02-1018	NA	ENGG	Applicable and Submitted	200803200000134 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	159271	Bank Transfer	112171	159271
58	Administration	Regular	Approved	Yes	KADAM RAHUL LAXMAN	ADMINISTRATIVE OFFICER	04-07-2001	NA	ENGG	Applicable and Submitted	201003130004894 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	841120	Bank Transfer	803620	841120
59	Administration	Regular	Approved	Yes	LAD SANJAY BALKRISHNA	TECHNICAL LAB ASSISTANT	10-10-2002	NA	ENGG	Applicable and Submitted	16002300000750 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	663623	Bank Transfer	639523	663623
60	Administration	Regular	Approved	Yes	DESHPANDE SANJAY ASHOK	TECHNICAL LAB ASSISTANT	31-03-2012	NA	ENGG	Applicable and Submitted	201003130017101 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	551210	Bank Transfer	527110	551210

61	Administration	Regular	Approved	Yes	KHALIPE JAGNNATH MAHADEO	ACCOUNTANT	16-06-2001	NA	ENGG	Applicable and Submitted	201003130000981 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	541761	Bank Transfer	517661	541761
62	Administration	Regular	Approved	Yes	PATIL RAVINDRA BABURAO	TECHNICAL LAB ASSISTANT	04-05-2010	NA	ENGG	Applicable and Submitted	201003130015391 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	464761	Bank Transfer	440661	464761
63	Administration	Regular	Approved	Yes	PAWAR ANANDRAO NAMDEO	SR CLEARK	16-06-2001	NA	ENGG	Applicable and Submitted	201003130004675 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	460834	Bank Transfer	436734	460834
64	Administration	Regular	Approved	Yes	KANASE ANANDRAO BHAU	COMPUTER PROGRAMMER	01-06-2006	NA	ENGG	Applicable and Submitted	201003130001184 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	458959	Bank Transfer	434859	458959
65	Administration	Regular	Approved	Yes	PATIL SAYAJI HANMANTRAO	TECHNICAL LAB ASSISTANT	18-12-2008	NA	ENGG	Applicable and Submitted	201003130013432 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	446706	Bank Transfer	422606	446706
66	Administration	Regular	Approved	Yes	MOHITE SANGRAMSINGH BHAUSAHEB	SR CLEARK	18-06-2013	NA	ENGG	Applicable and Submitted	201003130003393 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	444180	Bank Transfer	420080	444180
67	Administration	Regular	Approved	Yes	PATIL BHANUDAS TUKARAM	LAB ASSISTANT	16-01-2001	NA	ENGG	Applicable and Submitted	201003130004781 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	439344	Bank Transfer	415244	439344
68	Administration	Regular	Approved	Yes	PADVALE VASANT DHONDIRAM	LAB ASSISTANT	16-06-2001	NA	ENGG	Applicable and Submitted	201003130004780 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	434446	Bank Transfer	410346	434446
69	Administration	Regular	Approved	Yes	PATIL BAJIRAO DHONDIRAM	TECHNICAL LAB ASSISTANT	23-04-2011	NA	ENGG	Applicable and Submitted	201003130016909 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	433046	Bank Transfer	408946	433046
70	Administration	Regular	Approved	Yes	PATIL RESHMA DINKAR	ASSISTANT LIBRARIAN	11-06-2007	NA	ENGG	Applicable and Submitted	201003130006670 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	432484	Bank Transfer	408384	432484
71	Administration	Regular	Approved	Yes	KADAM KIRAN VISHNU	TECHNICAL LAB ASSISTANT	12-07-2001	NA	ENGG	Applicable and Submitted	201003130004782 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	432484	Bank Transfer	408384	432484
72	Administration	Regular	Approved	Yes	CHOUGULE VINOD EKNATH	COMPUTER PROGRAMMER	09-12-2017	NA	ENGG	Applicable and Submitted	10002300021969 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	431923	Bank Transfer	429423	431923
73	Administration	Regular	Approved	Yes	SURYAWANSHI BHIMRAO VISHNU	LAB ASSISTANT	03-01-2005	NA	ENGG	Applicable and Submitted	201003130008446 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	429768	Bank Transfer	405668	429768
74	Administration	Regular	Approved	Yes	MOHITE SUNIL TANAJI	JR CLEARK	01-11-2010	NA	ENGG	Applicable and Submitted	201003130016185 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	416669	Bank Transfer	392569	416669
75	Administration	Regular	Approved	Yes	PATIL SACHIN DINKARRAO	LAB ASSISTANT	14-07-2020	NA	ENGG	Applicable and Submitted	16002300000927 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	404986	Bank Transfer	380886	404986
76	Administration	Regular	Approved	Yes	MANE AMOL ASHOK	COMPUTER PROGRAMMER	01-01-2021	NA	ENGG	Applicable and Submitted	2002300103526 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	389074	Bank Transfer	386574	389074
77	Administration	Regular	Approved	Yes	PATIL UDAYSINH ABASAHEB	HEAD CLEARK	21-01-2008	NA	ENGG	Applicable and Submitted	201003130012258 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	386771	Bank Transfer	364771	386771
78	Administration	Regular	Approved	Yes	PATIL VIKRAM VITTHAL	JR CLEARK	15-07-2006	NA	ENGG	Applicable and Submitted	201003130010198 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	374825	Bank Transfer	350725	374825
79	Administration	Regular	Approved	Yes	CHOUGULE SANTOSH SADASHIV	JR CLEARK	02-12-2010	NA	ENGG	Applicable and Submitted	201003130016315 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	374825	Bank Transfer	350725	374825
80	Administration	Regular	Approved	Yes	KASTURE MAHENDRA MAHADEV	LAB ASSISTANT	02-05-2006	NA	ENGG	Applicable and Submitted	201003130009901 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	370263	Bank Transfer	346163	370263
81	Administration	Regular	Approved	Yes	MANE UMESH BALASAHEB	LAB ASSISTANT	01-06-2004	NA	ENGG	Applicable and Submitted	201003130006634 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	370263	Bank Transfer	346163	370263
82	Administration	Regular	Approved	Yes	JAGTAP MAHADEO MADHUKAR	JR CLEARK	06-04-2013	NA	ENGG	Applicable and Submitted	201003130019813 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	364814	Bank Transfer	340714	364814
83	Administration	Regular	Approved	Yes	MANE SACHIN RAJARAM	JR CLEARK	29-04-2011	NA	ENGG	Applicable and Submitted	201003130016968 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	349402	Bank Transfer	325302	349402

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84	Administration	Regular	Approved	Yes	PATIL AMITKUMAR ANANDRAO	JR CLEARK	01-06-2016	NA	ENGG	Applicable and Submitted	201003130021471 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	349118	Bank Transfer	325018	349118	
85	Administration	Regular	Approved	Yes	PATIL KISHOR MAHADEO	LAB ATTENDANT	20-11-2006	NA	ENGG	Applicable and Submitted	10002300010814 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	338825	Bank Transfer	314725	338825	
86	Administration	Regular	Approved	Yes	PATIL SUDHIR RANGRAO	JR CLEARK	01-03-2007	NA	ENGG	Applicable and Submitted	201003130011198 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	328814	Bank Transfer	304714	328814	
87	Administration	Regular	Approved	Yes	PATIL GHANSHYAM DATTATRAY	LAB ATTENDANT	10-07-2007	NA	ENGG	Applicable and Submitted	10002300020214 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	328814	Bank Transfer	304714	328814	
88	Administration	Regular	Approved	Yes	PATIL AVADHUT BABURAO	LAB ASSISTANT	22-08-2015	NA	ENGG	Applicable and Submitted	10002300021030 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	323316	Bank Transfer	299216	323316	
89	Administration	Regular	Approved	Yes	KALE VAIBHAV UTTAM	LAB ASSISTANT	20-10-2010	NA	ENGG	Applicable and Submitted	201003130016357 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	319088	Bank Transfer	294988	319088	
90	Administration	Regular	Approved	Yes	NIKAM RANJEET VASANTRAO	JR CLEARK	02-06-2008	NA	ENGG	Applicable and Submitted	201003130012628 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	319088	Bank Transfer	294988	319088	
91	Administration	Regular	Approved	Yes	SABALE SURESH SHANKAR	DRIVER	01-10-2017	NA	ENGG	Applicable and Submitted	10002300021922 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	309639	Bank Transfer	285539	309639	
92	Administration	Regular	Approved	Yes	NIKAM SAMBHAI CHANDRAKANT	LAB ASSISTANT	17-07-2018	NA	ENGG	Applicable and Submitted	201003130022082 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	309639	Bank Transfer	285539	309639	
93	Administration	Regular	Approved	Yes	MOHITE MANOJ UTTAM	TECHNICAL LAB ASSISTANT	21-09-2019	NA	ENGG	Applicable and Submitted	201103130017936 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	300664	Bank Transfer	276564	300664	
94	Administration	Regular	Approved	Yes	GADADE RAVINDRA YASHWANT	PEON	16-02-2001	NA	ENGG	Not Applicable	10002300021463 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	293414	Bank Transfer	269314	293414	
95	Administration	Regular	Approved	Yes	HOWAL ASHOK MADUKAR	PEON	16-01-2002	NA	ENGG	Not Applicable	201003130016219 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	293414	Bank Transfer	271814	293414	
96	Administration	Regular	Approved	Yes	KADAM ARJUN SHAMRAO	PEON	16-06-2001	NA	ENGG	Applicable and Not Submitted	201003130004713 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	293414	Bank Transfer	269314	293414	
97	Administration	Regular	Approved	Yes	JADHAV VIJAY ANANDRAO	JR CLEARK	01-06-2016	NA	ENGG	Applicable and Submitted	201003130016182 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	291577	Bank Transfer	267477	291577	
98	Administration	Regular	Approved	Yes	SURYAWANSHI SHARAD VASANT	LAB ASSISTANT	11-02-2013	NA	ENGG	Applicable and Submitted	201003130019816 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	291390	Bank Transfer	267290	291390	
99	Administration	Regular	Approved	Yes	PATIL GAJANAN VILAS	JR CLEARK	26-06-2012	NA	ENGG	Applicable and Submitted	201003130019697 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	282972	Bank Transfer	258872	282972	
100	Administration	Regular	Approved	Yes	PAWAR KIRAN BHIMRAO	PEON	19-12-2005	NA	ENGG	Not Applicable	201003130012855 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	277812	Bank Transfer	253712	277812	
101	Administration	Regular	Approved	Yes	NADAF JAVAD AKABAR	PEON	26-07-2001	NA	ENGG	Not Applicable	10002300020781 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	272299	Bank Transfer	248199	272299	
102	Administration	Regular	Approved	Yes	NALAWADE ABHIJIT ASHOK	PEON	09-07-2007	NA	ENGG	Applicable and Not Submitted	10002300020215 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	264162	Bank Transfer	240062	264162	
103	Administration	Regular	Approved	Yes	PAWAR RAJU JAGANNATH	JR CLEARK	18-02-2012	NA	ENGG	Applicable and Submitted	201003130018812 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	260275	Bank Transfer	236175	260275	

104	Administration	Regular	Approved	Yes	PATIL ABHINAY MANIK	ELECTRICIAN	22-07-2014	NA	ENGG	Applicable and Submitted	201003130020153 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	258831	Bank Transfer	234731	258831
105	Administration	Adhoc	Not Approved	Yes	PATIL SWAPNIL SAMPAT	TECHNICAL LAB ASSISTANT	27-12-2021	NA	ENGG	Not Applicable	10002300022669 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	249037	Bank Transfer	244920	249037
106	Administration	Regular	Approved	Yes	JADHAV SATISH SAYAJI	PEON	07-12-2006	NA	ENGG	Applicable and Not Submitted	201003130014787 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	246683	Bank Transfer	222583	246683
107	Administration	Regular	Approved	Yes	PAWAR JAYAKAR BALASO	JR CLEARK	03-04-2015	NA	ENGG	Applicable and Submitted	10002300020840 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	244709	Bank Transfer	220609	244709
108	Administration	Regular	Approved	Yes	WAIDANDE PRAVIN BHASKAR	JR CLEARK	16-05-2005	NA	ENGG	Applicable and Submitted	201003130021475 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	239573	Bank Transfer	223373	239573
109	Administration	Regular	Approved	Yes	PATIL RAHUL SHAJI	PEON	07-12-2010	NA	ENGG	Not Applicable	201003130016340 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	235802	Bank Transfer	211702	235802
110	Administration	Regular	Approved	Yes	YADAV PRAVINKUMAR BHAGWAN	PEON	01-03-2010	NA	ENGG	Not Applicable	201003130015380 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	235201	Bank Transfer	211101	235201
111	Administration	Regular	Approved	Yes	HOKAR RAJARAM TUKARAM	JR CLEARK	10-03-2016	NA	ENGG	Applicable and Submitted	201003130021355 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	218346	Bank Transfer	194246	218346
112	Administration	Regular	Approved	Yes	BAMANE POOJA ARUN	PEON	18-11-2015	NA	ENGG	Not Applicable	10002300020968 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	187066	Bank Transfer	164209	187066
113	Administration	Regular	Approved	Yes	KADAM ANANDA TUKARAM	PEON	02-02-2003	NA	ENGG	Not Applicable	201003130016953 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	186469	Bank Transfer	170369	186469
114	Administration	Adhoc	Approved	Yes	KHARAT SACHIN SADASHIV	PEON	09-03-2017	NA	ENGG	Applicable and Not Submitted	201003130018811 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	181546	Bank Transfer	159280	181546
115	Administration	Regular	Approved	Yes	MANE RAMESH MAHADEV	HEAD CLEARK	07-10-2010	NA	ENGG	Applicable and Submitted	201003130000539 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	175012	Bank Transfer	166912	175012
116	Administration	Adhoc	Not Approved	Yes	MOHITE SOURABH BABASAHEB	ASSISTANT ADMINISTRATIVE	25-04-2022	NA	ENGG	Not Applicable	10002300022760 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	152981	Bank Transfer	132881	152981
117	Administration	Regular	Approved	Yes	PAWAR JAGANNATH PANDURANG	PLUMBER	03-03-2015	NA	ENGG	Not Applicable	201003130004713 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	148717	Bank Transfer	132679	148717
118	Administration	Regular	Approved	Yes	KHAVALA NITIN VAMAN	PEON	17-09-2010	NA	ENGG	Not Applicable	201003130015380 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	115597	Bank Transfer	100510	115597
119	Administration	Regular	Approved	Yes	CHANNE ANUJ ARJUN	PEON	04-09-2015	NA	ENGG	Not Applicable	5002300067942 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	109350	Bank Transfer	95926	109350
120	Administration	Regular	Approved	Yes	PATIL SHRIKANT SARJERAO	PLUMBER	21-07-2010	NA	ENGG	Not Applicable	10002300020216 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	107833	Bank Transfer	99733	107833
121	Administration	Regular	Approved	Yes	DESAI VISHANT SHAMRAO	PEON	30-03-2021	NA	ENGG	Not Applicable	10002300022412 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	104000	Bank Transfer	88785	104000
122	Administration	Regular	Approved	Yes	JADHAV ARUN BABANRAO	LAB ATTENDANT	27-10-2010	NA	ENGG	Applicable and Submitted	201003130016163 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	101539	Bank Transfer	93439	101539
123	Administration	Adhoc	Not Approved	Yes	PATIL SAGAR APPASO	PEON	28-01-2022	NA	ENGG	Not Applicable	10002300022691 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	100793	Bank Transfer	87243	100793
124	Administration	Regular	Approved	Yes	KADAM VISHAL SADASHIV	PEON	07-12-2006	NA	ENGG	Not Applicable	201003130016507 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	98054	Bank Transfer	89954	98054

125	Administration	Regular	Approved	Yes	YADAV PANDURANG BHASKAR	LAB ATTENDANT	10-09-2012	NA	ENGG	Applicable and Submitted	201003130019448 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	95636	Bank Transfer	87536	95636
126	Administration	Regular	Approved	Yes	JOSHI VIVEK VILASRAO	JR CLEARK	17-10-2011	NA	ENGG	Applicable and Submitted	201003130017855 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	93962	Bank Transfer	85862	93962
127	Administration	Adhoc	Not Approved	Yes	MANE RUSHIKESH CHANDRAKANT	LAB ASSISTANT	24-05-2022	NA	ENGG	Not Applicable	10002300022751 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	92333	Bank Transfer	79153	92333
128	Administration	Regular	Approved	Yes	GHADAGE ROHIT RAGHUNATH	PEON	18-02-2012	NA	ENGG	Not Applicable	201003130019528 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	71338	Bank Transfer	63238	71338
129	Administration	Temporary	Not Approved	Yes	JAGTAP PRAJAKTA BALKRISHNA	TRAINEE CLEARK	12-10-2022	NA	ENGG	Not Applicable	201003130006670 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	45262	Bank Transfer	39091	45262
130	Administration	Temporary	Not Approved	Yes	PATIL KIRAN PRAKASH	JR CLEARK	25-01-2019	NA	ENGG	Not Applicable	10002300022196 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	43200	Bank Transfer	36916	43200
131	Administration	Temporary	Not Approved	Yes	KADAM AKSHAY ARVIND	TRAINEE CLEARK	20-10-2021	NA	ENGG	Not Applicable	10002300022560 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	40000	Bank Transfer	34300	40000
132	Administration	Temporary	Not Approved	Yes	NALAGE CHAITANYA BABURAO	LAB ASSISTANT	13-02-2023	NA	ENGG	Not Applicable	16002300003243 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	5714	Bank Transfer	5028	5714
Total Teaching Faculty					57	Total Non Teaching Faculty					75					
Total Approved Faculty					100	Total Non Approved Faculty (Including Proposal Sent for Approval)					32					
Total Annual Salary - Teaching												37140411 (63%)				
Total Annual Salary - Administration												21940859 (37%)				
Total Annual Salary												59081270				
Total Basic Pay												27066158				
Total Grade Pay												3990994				
Total HRA Pay												4385482				
Total DA Pay												22740685				
Total TA Pay												897951				
Total IT/TDS Pay												1868000				
Total Institute PT/PF Pay												1596025				
Total PT/PF/other statutory deduction Pay												291950				

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	EN6288 - Bharati Vidyapeeth's College of Engineering, Kolhapur
Address	Kolhapur

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	75688051	75261385	426666	0	0	0	0
2	DEVELOPEMENT FEE	10036877	9983543	53334	0	0	0	0
3	BANK INTEREST	228886	227586	1300	0	0	0	0
4	INCOME & EXPENDITURE ACCOUNT	34413136	30413136	4000000	0	0	0	0
Total Income		120366950	115885650	4481300	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	34413136	Total 30413136 Deductible 30413136	Total 4000000 Deductible 4000000	0	0	0	0
2	Bank Interest Income	228886	Total 227586 Deductible 0	Total 1300 Deductible 0	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	10036877	Total 9983543 Deductible 0	Total 53334 Deductible 0	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	75688051	Total 75261385 Deductible 0	Total 426666 Deductible 0	0	0	0	0
Total Income		120366950	115885650	4481300	0	0	0	0
Total Deductible Income		34413136	30413136	4000000				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	NON TEACHING STAFF SALARY	23140559	23140559	0	0	0	0	0
2	ADMINISTRATIVE EXPENDITURE	32080253	31280253	800000	0	0	0	0

3	EDUCATIONAL EXPENDITURE	5520520	5320520	200000	0	0	0	0
4	DEPRICIATION	6632511	6332511	300000	0	0	0	0
5	TEACHING STAFF SALARY	46014007	44816556	1197451	0	0	0	0
Total Expenses		113387850	110890399	2497451	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	37140411	Total 35988060 Paid 35988060 Provision for Unpaid 0 Claimed 35988060	Total 1152351 Paid 1152351 Provision for Unpaid 0 Claimed 1152351	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	7608264	Total 7586664 Paid 7586664 Provision for Unpaid 0 Claimed 7586664	Total 21600 Paid 21600 Provision for Unpaid 0 Claimed 21600	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	345912	Total 344012 Paid 344012 Provision for Unpaid 0 Claimed 344012	Total 1900 Paid 1900 Provision for Unpaid 0 Claimed 1900	0	0	0	0
Salary - Teaching Staff	Gratuity paid	399530	Total 399530 Paid 399530 Provision for Unpaid 0 Claimed 399530	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	21940859	Total 21940859 Paid 21940859 Provision for Unpaid 0 Claimed 21940859	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1199700	Total 1199700 Paid 1199700 Provision for Unpaid 0 Claimed 1199700	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	519890	Total 519890 Claimed 519890	Total 0 Claimed 0	0	0	0	0

Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	61281	Total 61281 Claimed 61281	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.	316340	Total 316340 Claimed 316340	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	166099	Total 166099 Claimed 166099	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	68150	Total 68150 Claimed 0	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	176857	Total 176857 Claimed 176857	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	3600810	Total 3600810 Claimed 3600810	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	506019	Total 506019 Claimed 506019	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	518195	Total 518195 Claimed 518195	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	1433380	Total 1026780 Claimed 1026780	Total 406600 Claimed 406600	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and loaded AMC agreement or related document	820336	Total 820336 Claimed 820336	Total 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	3002000	Total 3002000 Claimed 3002000	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	39140	Total 39140 Claimed 39140	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	82600	Total 82600 Claimed 82600	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority.	69000	Total 54000 Claimed 54000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority.	116300	Total 116300 Claimed 116300	Total 0 Claimed 0	0	0	0	0

Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	216720	Total 216720 Claimed 216720	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	226920	Total 226920 Claimed 226920	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	476770	Total 476770 Claimed 476770	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	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.	6254	Total 6254 Claimed 6254	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	589394	Total 589394 Claimed 589394	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	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	146578	Total 146578 Claimed 146578	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	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	514245	Total 514245 Claimed 514245	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	5950	Total 5950 Claimed 5950	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	270514	Total 270514 Claimed 270514	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	831793	Total 831793 Claimed 831793	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	40919	Total 40919 Claimed 40919	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	17177	Total 17177 Claimed 17177	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	2866614	Total 2866614 Claimed 2866614	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1754872	Total 1754872 Claimed 1754872	Total 0 Claimed 0	0	0	0	0

Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	78613	Total 78613 Claimed 78613	Total 0 Claimed 0	0	0	0	0
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	4546054	Total 3746054 Claimed 3746054	Total 800000 Claimed 800000	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	1132359	Total 1132359 Claimed 1132359	Total 0 Claimed 0	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	1892315	Total 1892315 Claimed 1892315	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	176839	Total 176839 Claimed 176839	Total 0 Claimed 0	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	6895	Total 6895 Claimed 6895	Total 0 Claimed 0	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	333906	Total 333906 Claimed 333906	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	6632511	Total 6532511 Claimed 0	Total 100000 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	492565	Total 492565 Claimed 492565	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	10000000	Total 10000000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		113387850	110890399	2497451	0	0	0	0
Total Claimed Expenses			94289738	2397451				

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: Bharati Vidyapeeth's College of Engineering, Kolhapur

Code: EN6288

Location: Kolhapur

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	GHORPADE VIJAY RAM	PRINCIPAL	21-09-2017	NA	ENGG	Applicable and Submitted	201003130021907 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	2553290	Bank Transfer	2029190	2553290
2	Teaching	Regular	Approved	Yes	DESAI KAMALAKAR RAVINDRA	PROFESSOR	09-07-2002	NA	ENGG	Applicable and Submitted	201003130005845 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	1510256	Bank Transfer	1286156	1510256
3	Teaching	Regular	Approved	Yes	PATIL JAYAMALA KUMAR	ASSOCIATE PROFESSOR	01-02-2002	NA	ENGG	Applicable and Submitted	201003130006896 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	1167351	Bank Transfer	1064851	1167351
4	Teaching	Regular	Approved	Yes	KADAM SUNIL JAGANANTH	ASSOCIATE PROFESSOR	29-08-2001	NA	ME	Applicable and Submitted	201003130004994 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	1152351	Bank Transfer	1023251	1152351
5	Teaching	Regular	Approved	Yes	KADAM ARJUN PANDURANG	ASSISTANT PROFESSOR	01-11-2002	NA	ENGG	Applicable and Submitted	201003130006306 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	960782	Bank Transfer	858682	960782
6	Teaching	Regular	Approved	Yes	KADAM VIDYANAND SHRIRANG	ASSISTANT PROFESSOR	04-07-2001	NA	ENGG	Applicable and Submitted	201003130004895 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	958243	Bank Transfer	877743	958243
7	Teaching	Regular	Approved	Yes	PAWAR SANJAY SHAMRAO	ASSISTANT PROFESSOR	25-02-2005	NA	ENGG	Applicable and Submitted	201003130008483 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	925420	Bank Transfer	887920	925420
8	Teaching	Regular	Approved	Yes	MULLA SHAGUPTA MANSUR	ASSISTANT PROFESSOR	01-10-2005	NA	ENGG	Applicable and Submitted	201003130009076 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	904235	Bank Transfer	871735	904235
9	Teaching	Regular	Approved	Yes	TIRMARE AARTI HEMANT	ASSISTANT PROFESSOR	16-07-2003	NA	ENGG	Applicable and Submitted	201003130006917 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	892623	Bank Transfer	830123	892623
10	Teaching	Regular	Approved	Yes	PATIL ANANDA SHAMRAO	ASSISTANT PROFESSOR	18-09-2001	NA	ENGG	Applicable and Submitted	201003130002452 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	876482	Bank Transfer	843982	876482
11	Teaching	Regular	Approved	Yes	PATOLE PRALHAD BHASKAR	ASSISTANT PROFESSOR	20-01-2007	NA	ENGG	Applicable and Submitted	201003130011006 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	871990	Bank Transfer	832490	871990
12	Teaching	Regular	Approved	Yes	KOTWAL SATISH SAYANNA	ASSISTANT PROFESSOR	02-02-2007	NA	ENGG	Applicable and Submitted	201003130011080 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	871990	Bank Transfer	819490	871990
13	Teaching	Regular	Approved	Yes	CHOUGALE RAJKUMAR KUNDLIK	ASSISTANT PROFESSOR	25-06-2008	NA	ENGG	Applicable and Submitted	201003130012645 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	846445	Bank Transfer	807345	846445
14	Teaching	Regular	Approved	Yes	MIRAJKAR RAHUL PRAKASH	ASSOCIATE PROFESSOR	25-06-2008	NA	ENGG	Applicable and Submitted	201003130012646 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	846445	Bank Transfer	812345	846445
15	Teaching	Regular	Approved	Yes	SHINDE SARITA SANTAJI	ASSISTANT PROFESSOR	23-08-2002	NA	ENGG	Applicable and Submitted	201003130006226 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	834883	Bank Transfer	765783	834883
16	Teaching	Regular	Approved	Yes	LOKAPURE RAJU BABU	ASSISTANT PROFESSOR	09-02-2011	NA	ENGG	Applicable and Submitted	201003130017503 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	758715	Bank Transfer	714615	758715
17	Teaching	Regular	Approved	Yes	MALI PRIYADARSHANI SHIVKUMAR	ASSISTANT PROFESSOR	08-08-2011	NA	ENGG	Applicable and Submitted	201003130017510 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	758715	Bank Transfer	706215	758715
18	Teaching	Regular	Approved	Yes	DESAI AMIT ABHAY	ASSISTANT PROFESSOR	07-07-2012	NA	ENGG	Applicable and Submitted	201003130018902 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	751745	Bank Transfer	729245	751745
19	Teaching	Regular	Approved	Yes	KHARADE PRAMOD ASHOK	ASSISTANT PROFESSOR	20-08-2010	NA	ENGG	Applicable and Submitted	201003130016031 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	736571	Bank Transfer	724071	736571
20	Teaching	Regular	Approved	Yes	SURYAWANSHI RANJEET RAMESH	ASSISTANT PROFESSOR	01-08-2012	NA	ENGG	Applicable and Submitted	201003130019064 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	736571	Bank Transfer	684071	736571

21	Teaching	Regular	Approved	Yes	SONAWANE MANIK SADASHIV	ASSISTANT PROFESSOR	27-03-2013	NA	ENGG	Applicable and Submitted	201003130019884 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	645665	729765
22	Teaching	Regular	Approved	Yes	KAMBLE SUYASH BABASAHEB	ASSISTANT PROFESSOR	06-09-2013	NA	ENGG	Applicable and Submitted	201003130019928 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	712265	729765
23	Teaching	Regular	Approved	Yes	KITTUR ASIT RAJAKATHER	ASSISTANT PROFESSOR	16-07-2016	NA	ENGG	Applicable and Submitted	201003130014348 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	697265	729765
24	Teaching	Regular	Approved	Yes	MANDLIK VINAY SAMPATRAO	ASSISTANT PROFESSOR	11-09-2013	NA	ENGG	Applicable and Submitted	201003130019926 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	675665	729765
25	Teaching	Regular	Approved	Yes	MORE MAYUR MANOHAR	ASSISTANT PROFESSOR	14-01-2013	NA	ENGG	Applicable and Submitted	201003130019771 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	729765	Bank Transfer	690665	729765
26	Teaching	Regular	Approved	Yes	JADHAV AVADHUT RAJARAM	ASSISTANT PROFESSOR	29-07-2013	NA	ENGG	Applicable and Submitted	201003130019892 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	714951	Bank Transfer	697451	714951
27	Teaching	Regular	Approved	Yes	PATIL SAGAR BABURAO	ASSISTANT PROFESSOR	20-09-2013	NA	ENGG	Applicable and Submitted	201003130019930 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	714951	Bank Transfer	675851	714951
28	Teaching	Regular	Approved	Yes	PATIL VIKAS DATTATRAY	ASSISTANT PROFESSOR	11-09-2013	NA	ENGG	Applicable and Submitted	201003130019927 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	714951	Bank Transfer	675851	714951
29	Teaching	Regular	Approved	Yes	PATIL VINAYAK BHAGAVAN	ASSISTANT PROFESSOR	29-07-2013	NA	ENGG	Applicable and Submitted	201003130019894 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	681467	Bank Transfer	648367	681467
30	Teaching	Regular	Approved	Yes	POL GAJENDRA JAYSING	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	201003130018900 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	672229	Bank Transfer	654929	672229
31	Teaching	Regular	Approved	Yes	JOSHI KEDAR SHARAD	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	Applicable and Submitted	201003130019923 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	660506	Bank Transfer	643306	660506
32	Teaching	Regular	Approved	Yes	PATIL HAIBAT BAJIRAO	PHYSICAL DIRECTOR	15-07-2007	NA	ENGG	Applicable and Submitted	201003130010197 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	569033	Bank Transfer	566533	569033
33	Teaching	Adhoc	Not Approved	Yes	KULKARNI MAHESH SHRIPAD	ASSISTANT PROFESSOR	02-01-2012	NA	ENGG	Applicable and Submitted	201003130018084 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	538548	Bank Transfer	536048	538548
34	Teaching	Adhoc	Not Approved	Yes	TIWARE VIKRAMSINH SUBHASH	ASSISTANT PROFESSOR	07-07-2014	NA	ENGG	Applicable and Submitted	201003130020179 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	531291	Bank Transfer	528791	531291
35	Teaching	Adhoc	Not Approved	Yes	MANE VIVEK VASANTRAO	ASSISTANT PROFESSOR	11-08-2016	NA	ENGG	Applicable and Submitted	201003130021542 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	525483	Bank Transfer	522983	525483
36	Teaching	Adhoc	Not Approved	Yes	CHOUGULE VIJAYKUMAR DASHRATH	ASSISTANT PROFESSOR	13-01-2022	NA	ENGG	Applicable and Submitted	10002300012668 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	478710	Bank Transfer	476210	478710
37	Teaching	Adhoc	Not Approved	Yes	MOHITE NITISH ARUN	ASSISTANT PROFESSOR	18-07-2018	NA	ENGG	Applicable and Submitted	201003130022088 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	478710	Bank Transfer	476210	478710
38	Teaching	Adhoc	Not Approved	Yes	ALONE DIPALI ASHUTOSH	ASSISTANT PROFESSOR	27-12-2021	NA	ENGG	Applicable and Submitted	10002300022627 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	476129	Bank Transfer	476129	476129
39	Teaching	Adhoc	Not Approved	Yes	SHINDE JITENDRA GOVIND	ASSISTANT PROFESSOR	27-06-2017	NA	ENGG	Applicable and Submitted	201003130021847 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	464387	Bank Transfer	464387	464387
40	Teaching	Adhoc	Not Approved	Yes	PATIL POOJA RUTURAJ	ASSISTANT PROFESSOR	12-10-2021	NA	ENGG	Applicable and Submitted	201003130008483 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	455484	Bank Transfer	453184	455484
41	Teaching	Adhoc	Not Approved	Yes	FIGUEREDO PRIYA KAITAN	ASSISTANT PROFESSOR	03-01-2022	NA	ENGG	Applicable and Submitted	10002300022628 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	417742	Bank Transfer	415242	417742
42	Teaching	Adhoc	Not Approved	Yes	SLAUNKHE SHILPA YOGESH	ASSISTANT PROFESSOR	01-07-2022	NA	ENGG	Applicable and Submitted	6002400001011 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	384000	Bank Transfer	377300	384000
43	Teaching	Adhoc	Not Approved	Yes	MITHARI RANJEET SARJERAO	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	201003130019879 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	372581	Bank Transfer	372581	372581
44	Teaching	Adhoc	Not Approved	Yes	BHOKARE POOJA AVINASH	ASSISTANT PROFESSOR	04-01-2022	NA	ENGG	Applicable and Submitted	10002300022639 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	357097	Bank Transfer	354597	357097
45	Teaching	Adhoc	Not Approved	Yes	JADHAV PRASAD JANARDHAN	ASSISTANT PROFESSOR	12-10-2021	NA	ENGG	Applicable and Submitted	201003130022547 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	353193	Bank Transfer	350693	353193
46	Teaching	Regular	Approved	Yes	PATEL PRAVEENKUMAR ARJUN	ASSISTANT PROFESSOR	25-02-2005	NA	ENGG	Applicable and Submitted	201003130007969 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	328869	Bank Transfer	295769	328869
47	Teaching	Adhoc	Not Approved	Yes	BEPARI MUZAMMIL MEHABUB	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	201003130022727 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	316452	Bank Transfer	314152	316452
48	Teaching	Adhoc	Not Approved	Yes	RAJMANE PRAJAKTA PRAMOD	ASSISTANT PROFESSOR	12-07-2018	NA	ENGG	Applicable and Submitted	201003200000341 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	314753	Bank Transfer	313153	314753

49	Teaching	Adhoc	Not Approved	Yes	BHOSALE ABHIJEET TANAJIRAO	ASSISTANT PROFESSOR	11-04-2022	NA	ENGG	Applicable and Submitted	201003130022728 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	310420	Bank Transfer	308120	310420
50	Teaching	Adhoc	Not Approved	Yes	GHORPADE GAYATRI SURYAKANT	ASSISTANT PROFESSOR	12-07-2011	NA	ENGG	Applicable and Submitted	201003130017403 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	297581	Bank Transfer	295081	297581
51	Teaching	Adhoc	Not Approved	Yes	THORAT JAYANT CHANDRAKANT	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10002300022844 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	274700	Bank Transfer	274700	274700
52	Teaching	Adhoc	Not Approved	Yes	BAGBAN SANA MUNAF	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10002300022822 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	243871	Bank Transfer	242371	243871
53	Teaching	Adhoc	Not Approved	Yes	JADHAV RENUKA VINAYAK	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	10002300022823 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	242742	Bank Transfer	241242	242742
54	Teaching	Adhoc	Not Approved	Yes	MANE RADHIKA MAHESH	ASSISTANT PROFESSOR	14-09-2022	NA	ENGG	Applicable and Submitted	10002300022624 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	194833	Bank Transfer	193533	194833
55	Teaching	Adhoc	Not Approved	Yes	YADAV ANJALI MACHINDRA	ASSISTANT PROFESSOR	27-09-2022	NA	ENGG	Applicable and Submitted	10002300022882 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	169834	Bank Transfer	168734	169834
56	Teaching	Adhoc	Not Approved	Yes	KAMBLE SHWETA TUSHAR	ASSISTANT PROFESSOR	15-09-2022	NA	ENGG	Applicable and Submitted	10002300022876 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	161714	Bank Transfer	160414	161714
57	Teaching	Adhoc	Not Approved	Yes	JHA SWATI S	PROFESSOR	05-02-1018	NA	ENGG	Applicable and Submitted	200803200000134 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	159271	Bank Transfer	112171	159271
58	Administration	Regular	Approved	Yes	KADAM RAHUL LAXMAN	ADMINISTRATIVE OFFICER	04-07-2001	NA	ENGG	Applicable and Submitted	201003130004894 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	841120	Bank Transfer	803620	841120
59	Administration	Regular	Approved	Yes	LAD SANJAY BALKRISHNA	TECHNICAL LAB ASSISTANT	10-10-2002	NA	ENGG	Applicable and Submitted	16002300000750 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	663623	Bank Transfer	639523	663623
60	Administration	Regular	Approved	Yes	DESHPANDE SANJAY ASHOK	TECHNICAL LAB ASSISTANT	31-03-2012	NA	ENGG	Applicable and Submitted	201003130017101 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	551210	Bank Transfer	527110	551210
61	Administration	Regular	Approved	Yes	KHALIPE JAGNNATH MAHADEO	ACCOUNTANT	16-06-2001	NA	ENGG	Applicable and Submitted	201003130000981 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	541761	Bank Transfer	517661	541761
62	Administration	Regular	Approved	Yes	PATIL RAVINDRA BABURAO	TECHNICAL LAB ASSISTANT	04-05-2010	NA	ENGG	Applicable and Submitted	201003130015391 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	464761	Bank Transfer	440661	464761
63	Administration	Regular	Approved	Yes	PAWAR ANANDRAO NAMDEO	SR CLEARK	16-06-2001	NA	ENGG	Applicable and Submitted	201003130004675 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	460834	Bank Transfer	436734	460834
64	Administration	Regular	Approved	Yes	KANASE ANANDRAO BHAU	COMPUTER PROGRAMMER	01-06-2006	NA	ENGG	Applicable and Submitted	201003130001184 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	458959	Bank Transfer	434859	458959
65	Administration	Regular	Approved	Yes	PATIL SAYAJI HANMANTRAO	TECHNICAL LAB ASSISTANT	18-12-2008	NA	ENGG	Applicable and Submitted	201003130013432 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	446706	Bank Transfer	422606	446706
66	Administration	Regular	Approved	Yes	MOHITE SANGRAMSINGH BHAUSAHEB	SR CLEARK	18-06-2013	NA	ENGG	Applicable and Submitted	201003130003393 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	444180	Bank Transfer	420080	444180
67	Administration	Regular	Approved	Yes	PATIL BHANUDAS TUKARAM	LAB ASSISTANT	16-01-2001	NA	ENGG	Applicable and Submitted	201003130004781 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	439344	Bank Transfer	415244	439344
68	Administration	Regular	Approved	Yes	PADVALE VASANT DHONDIRAM	LAB ASSISTANT	16-06-2001	NA	ENGG	Applicable and Submitted	201003130004780 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	434446	Bank Transfer	410346	434446
69	Administration	Regular	Approved	Yes	PATIL BAJIRAO DHONDIRAM	TECHNICAL LAB ASSISTANT	23-04-2011	NA	ENGG	Applicable and Submitted	201003130016909 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	433046	Bank Transfer	408946	433046
70	Administration	Regular	Approved	Yes	PATIL RESHMA DINKAR	ASSISTANT LIBRARIAN	11-06-2007	NA	ENGG	Applicable and Submitted	201003130006670 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	432484	Bank Transfer	408384	432484
71	Administration	Regular	Approved	Yes	KADAM KIRAN VISHNU	TECHNICAL LAB ASSISTANT	12-07-2001	NA	ENGG	Applicable and Submitted	201003130004782 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	432484	Bank Transfer	408384	432484
72	Administration	Regular	Approved	Yes	CHOUGULE VINOD EKNATH	COMPUTER PROGRAMMER	09-12-2017	NA	ENGG	Applicable and Submitted	10002300021969 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	431923	Bank Transfer	429423	431923
73	Administration	Regular	Approved	Yes	SURYAWANSHI BHIMRAO VISHNU	LAB ASSISTANT	03-01-2005	NA	ENGG	Applicable and Submitted	201003130008446 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	429768	Bank Transfer	405668	429768

74	Administration	Regular	Approved	Yes	MOHITE SUNIL TANAJI	JR CLEARK	01-11-2010	NA	ENGG	Applicable and Submitted	201003130016185 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	416669	Bank Transfer	392569	416669
75	Administration	Regular	Approved	Yes	PATIL SACHIN DINKARRAO	LAB ASSISTANT	14-07-2020	NA	ENGG	Applicable and Submitted	16002300000927 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	404986	Bank Transfer	380886	404986
76	Administration	Regular	Approved	Yes	MANE AMOL ASHOK	COMPUTER PROGRAMMER	01-01-2021	NA	ENGG	Applicable and Submitted	2002300103526 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	389074	Bank Transfer	386574	389074
77	Administration	Regular	Approved	Yes	PATIL UDAYSINH ABASAHEB	HEAD CLEARK	21-01-2008	NA	ENGG	Applicable and Submitted	201003130012258 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	386771	Bank Transfer	364771	386771
78	Administration	Regular	Approved	Yes	PATIL VIKRAM VITTHAL	JR CLEARK	15-07-2006	NA	ENGG	Applicable and Submitted	201003130010198 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	374825	Bank Transfer	350725	374825
79	Administration	Regular	Approved	Yes	CHOUGULE SANTOSH SADASHIV	JR CLEARK	02-12-2010	NA	ENGG	Applicable and Submitted	201003130016315 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	374825	Bank Transfer	350725	374825
80	Administration	Regular	Approved	Yes	KASTURE MAHENDRA MAHADEV	LAB ASSISTANT	02-05-2006	NA	ENGG	Applicable and Submitted	201003130009901 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	370263	Bank Transfer	346163	370263
81	Administration	Regular	Approved	Yes	MANE UMESH BALASAHEB	LAB ASSISTANT	01-06-2004	NA	ENGG	Applicable and Submitted	201003130006634 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	370263	Bank Transfer	346163	370263
82	Administration	Regular	Approved	Yes	JAGTAP MAHADEO MADHUKAR	JR CLEARK	06-04-2013	NA	ENGG	Applicable and Submitted	201003130019813 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	364814	Bank Transfer	340714	364814
83	Administration	Regular	Approved	Yes	MANE SACHIN RAJARAM	JR CLEARK	29-04-2011	NA	ENGG	Applicable and Submitted	201003130016968 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	349402	Bank Transfer	325302	349402
84	Administration	Regular	Approved	Yes	PATIL AMITKUMAR ANANDRAO	JR CLEARK	01-06-2016	NA	ENGG	Applicable and Submitted	201003130021471 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	349118	Bank Transfer	325018	349118
85	Administration	Regular	Approved	Yes	PATIL KISHOR MAHADEO	LAB ATTENDANT	20-11-2006	NA	ENGG	Applicable and Submitted	10002300010814 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	338825	Bank Transfer	314725	338825
86	Administration	Regular	Approved	Yes	PATIL SUDHIR RANGRAO	JR CLEARK	01-03-2007	NA	ENGG	Applicable and Submitted	201003130011198 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	328814	Bank Transfer	304714	328814
87	Administration	Regular	Approved	Yes	PATIL GHANSHYAM DATTATRAY	LAB ATTENDANT	10-07-2007	NA	ENGG	Applicable and Submitted	10002300020214 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	328814	Bank Transfer	304714	328814
88	Administration	Regular	Approved	Yes	PATIL AVADHUT BABURAO	LAB ASSISTANT	22-08-2015	NA	ENGG	Applicable and Submitted	10002300021030 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	323316	Bank Transfer	299216	323316
89	Administration	Regular	Approved	Yes	KALE VAIBHAV UTTAM	LAB ASSISTANT	20-10-2010	NA	ENGG	Applicable and Submitted	201003130016357 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	319088	Bank Transfer	294988	319088
90	Administration	Regular	Approved	Yes	NIKAM RANJEET VASANTRAO	JR CLEARK	02-06-2008	NA	ENGG	Applicable and Submitted	201003130012628 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	319088	Bank Transfer	294988	319088
91	Administration	Regular	Approved	Yes	SABALE SURESH SHANKAR	DRIVER	01-10-2017	NA	ENGG	Applicable and Submitted	10002300021922 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	309639	Bank Transfer	285539	309639
92	Administration	Regular	Approved	Yes	NIKAM SAMBHAJI CHANDRAKANT	LAB ASSISTANT	17-07-2018	NA	ENGG	Applicable and Submitted	201003130022082 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	309639	Bank Transfer	285539	309639
93	Administration	Regular	Approved	Yes	MOHITE MANOJ UTTAM	TECHNICAL LAB ASSISTANT	21-09-2019	NA	ENGG	Applicable and Submitted	201103130017936 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	300664	Bank Transfer	276564	300664
94	Administration	Regular	Approved	Yes	GADADE RAVINDRA YASHWANT	PEON	16-02-2001	NA	ENGG	Not Applicable	10002300021463 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	293414	Bank Transfer	269314	293414
95	Administration	Regular	Approved	Yes	HOWAL ASHOK MADUKAR	PEON	16-01-2002	NA	ENGG	Not Applicable	201003130016219 BHARATI SAHAKARI	Nationalized / Private / Scheduled	293414	Bank Transfer	271814	293414

											BANK LTD, PUNE						
96	Administration	Regular	Approved	Yes	KADAM ARJUN SHAMRAO	PEON	16-06-2001	NA	ENGG	Applicable and Not Submitted	201003130004713 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	293414	Bank Transfer	269314	293414	
97	Administration	Regular	Approved	Yes	JADHAV VIJAY ANANDRAO	JR CLEARK	01-06-2016	NA	ENGG	Applicable and Submitted	201003130016182 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	291577	Bank Transfer	267477	291577	
98	Administration	Regular	Approved	Yes	SURYAWANSHI SHARAD VASANT	LAB ASSISTANT	11-02-2013	NA	ENGG	Applicable and Submitted	201003130019816 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	291390	Bank Transfer	267290	291390	
99	Administration	Regular	Approved	Yes	PATIL GAJANAN VILAS	JR CLEARK	26-06-2012	NA	ENGG	Applicable and Submitted	201003130019697 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	282972	Bank Transfer	258872	282972	
100	Administration	Regular	Approved	Yes	PAWAR KIRAN BHIMRAO	PEON	19-12-2005	NA	ENGG	Not Applicable	201003130012855 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	277812	Bank Transfer	253712	277812	
101	Administration	Regular	Approved	Yes	NADAF JAVAD AKABAR	PEON	26-07-2001	NA	ENGG	Not Applicable	10002300020781 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	272299	Bank Transfer	248199	272299	
102	Administration	Regular	Approved	Yes	NALAWADE ABHIJIT ASHOK	PEON	09-07-2007	NA	ENGG	Applicable and Not Submitted	10002300020215 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	264162	Bank Transfer	240062	264162	
103	Administration	Regular	Approved	Yes	PAWAR RAJU JAGANNATH	JR CLEARK	18-02-2012	NA	ENGG	Applicable and Submitted	201003130018812 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	260275	Bank Transfer	236175	260275	
104	Administration	Regular	Approved	Yes	PATIL ABHINAY MANIK	ELECTRICIAN	22-07-2014	NA	ENGG	Applicable and Submitted	201003130020153 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	258831	Bank Transfer	234731	258831	
105	Administration	Adhoc	Not Approved	Yes	PATIL SWARNIL SAMPAT	TECHNICAL LAB ASSISTANT	27-12-2021	NA	ENGG	Not Applicable	10002300022669 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	249037	Bank Transfer	244920	249037	
106	Administration	Regular	Approved	Yes	JADHAV SATISH SAYAJI	PEON	07-12-2006	NA	ENGG	Applicable and Not Submitted	201003130014787 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	246683	Bank Transfer	222583	246683	
107	Administration	Regular	Approved	Yes	PAWAR JAYAKAR BALASO	JR CLEARK	03-04-2015	NA	ENGG	Applicable and Submitted	10002300020840 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	244709	Bank Transfer	220609	244709	
108	Administration	Regular	Approved	Yes	WAIDANDE PRAVIN BHASKAR	JR CLEARK	16-05-2005	NA	ENGG	Applicable and Submitted	201003130021475 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	239573	Bank Transfer	223373	239573	
109	Administration	Regular	Approved	Yes	PATIL RAHUL SHAJI	PEON	07-12-2010	NA	ENGG	Not Applicable	201003130016340 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	235802	Bank Transfer	211702	235802	
110	Administration	Regular	Approved	Yes	YADAV PRAVINKUMAR BHAGWAN	PEON	01-03-2010	NA	ENGG	Not Applicable	201003130015380 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	235201	Bank Transfer	211101	235201	
111	Administration	Regular	Approved	Yes	HOLKAR RAJARAM TUKARAM	JR CLEARK	10-03-2016	NA	ENGG	Applicable and Submitted	201003130021355 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	218346	Bank Transfer	194246	218346	
112	Administration	Regular	Approved	Yes	BAMANE POOJA ARUN	PEON	18-11-2015	NA	ENGG	Not Applicable	10002300020968 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	187066	Bank Transfer	164209	187066	
113	Administration	Regular	Approved	Yes	KADAM ANANDA TUKARAM	PEON	02-02-2003	NA	ENGG	Not Applicable	201003130016953 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	186469	Bank Transfer	170369	186469	
114	Administration	Adhoc	Approved	Yes	KHARAT SACHIN SADASHIV	PEON	09-03-2017	NA	ENGG	Applicable and Not Submitted	201003130018811 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	181546	Bank Transfer	159280	181546	
115	Administration	Regular	Approved	Yes	MANE RAMESH MAHADEV	HEAD CLEARK	07-10-2010	NA	ENGG	Applicable and Submitted	201003130000539 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	175012	Bank Transfer	166912	175012	

116	Administration	Adhoc	Not Approved	Yes	MOHITE SOURABH BABASAHEB	ASSISTANT ADMINISTRATIVE	25-04-2022	NA	ENGG	Not Applicable	10002300022760 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	152981	Bank Transfer	132881	152981
117	Administration	Regular	Approved	Yes	PAWAR JAGANNATH PANDURANG	PLUMBER	03-03-2015	NA	ENGG	Not Applicable	201003130004713 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	148717	Bank Transfer	132679	148717
118	Administration	Regular	Approved	Yes	KHAVALE NITIN VAMAN	PEON	17-09-2010	NA	ENGG	Not Applicable	201003130015380 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	115597	Bank Transfer	100510	115597
119	Administration	Regular	Approved	Yes	CHANNE ANUJ ARJUN	PEON	04-09-2015	NA	ENGG	Not Applicable	5002300067942 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	109350	Bank Transfer	95926	109350
120	Administration	Regular	Approved	Yes	PATIL SHRIKANT SARJERAO	PLUMBER	21-07-2010	NA	ENGG	Not Applicable	10002300020216 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	107833	Bank Transfer	99733	107833
121	Administration	Regular	Approved	Yes	DESAI VISHANT SHAMRAO	PEON	30-03-2021	NA	ENGG	Not Applicable	10002300022412 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	104000	Bank Transfer	88785	104000
122	Administration	Regular	Approved	Yes	JADHAV ARUN BABANRAO	LAB ATTENDANT	27-10-2010	NA	ENGG	Applicable and Submitted	201003130016163 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	101539	Bank Transfer	93439	101539
123	Administration	Adhoc	Not Approved	Yes	PATIL SAGAR APPASO	PEON	28-01-2022	NA	ENGG	Not Applicable	10002300022691 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	100793	Bank Transfer	87243	100793
124	Administration	Regular	Approved	Yes	KADAM VISHAL SADASHIV	PEON	07-12-2006	NA	ENGG	Not Applicable	201003130016507 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	98054	Bank Transfer	89954	98054
125	Administration	Regular	Approved	Yes	YADAV PANDURANG BHASKAR	LAB ATTENDANT	10-09-2012	NA	ENGG	Applicable and Submitted	201003130019448 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	95636	Bank Transfer	87536	95636
126	Administration	Regular	Approved	Yes	JOSHI VIVEK VILASRAO	JR CLEARK	17-10-2011	NA	ENGG	Applicable and Submitted	201003130017855 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	93962	Bank Transfer	85862	93962
127	Administration	Adhoc	Not Approved	Yes	MANE RUSHIKESH CHANDRAKANT	LAB ASSISTANT	24-05-2022	NA	ENGG	Not Applicable	10002300022751 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	92333	Bank Transfer	79153	92333
128	Administration	Regular	Approved	Yes	GHADAGE ROHIT RAGHUNATH	PEON	18-02-2012	NA	ENGG	Not Applicable	201003130019528 BHARATI SAHAKARI BANK LTD, PUNE	Nationalized / Private / Scheduled	71338	Bank Transfer	63238	71338
129	Administration	Temporary	Not Approved	Yes	JAGTAP PRAJAKTA BALKRISHNA	TRAINEE CLEARK	12-10-2022	NA	ENGG	Not Applicable	201003130006670 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	45262	Bank Transfer	39091	45262
130	Administration	Temporary	Not Approved	Yes	PATIL KIRAN PRAKASH	JR CLEARK	25-01-2019	NA	ENGG	Not Applicable	10002300022196 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	43200	Bank Transfer	36916	43200
131	Administration	Temporary	Not Approved	Yes	KADAM AKSHAY ARVIND	TRAINEE CLEARK	20-10-2021	NA	ENGG	Not Applicable	10002300022560 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	40000	Bank Transfer	34300	40000
132	Administration	Temporary	Not Approved	Yes	NALAGE CHAITANYA BABURAO	LAB ASSISTANT	13-02-2023	NA	ENGG	Not Applicable	16002300003243 Bharati Sahakari Bank Ltd, Pune	Nationalized / Private / Scheduled	5714	Bank Transfer	5028	5714
Total Teaching Faculty					57	Total Non Teaching Faculty					75					
Total Approved Faculty					100	Total Non Approved Faculty (Including Proposal Sent for Approval)					32					
Total Annual Salary - Teaching												37140411 (63%)				
Total Annual Salary - Administration												21940859 (37%)				
Total Annual Salary												59081270				
Total Basic Pay												27066158				
Total Grade Pay												3990994				
Total HRA Pay												4385482				
Total DA Pay												22740685				
Total TA Pay												897951				
Total IT/TDS Pay												1868000				
Total Institute PT/PF Pay												1596025				
Total PT/PF/other statutory deduction Pay												291950				

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