

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

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

<b>Name of the College /Institute</b>	EN6796 - Bharati Vidyapeeth's College of Engineering,Lavale, Pune
<b>Address</b>	Bharati Vidyapeeth Group of Institute,Technical Campus,College of Engineering,Lavale Tal-Mulasi Dist-Pune

**Online fee approval proposal for academic year 2024-25****INDEX**

<b>Sr No</b>	<b>Particulars</b>	<b>Status</b>
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

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

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)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) $F=(B+C1) \times A + C2 \times (A/2) - D \times A$	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	2606671	2187720	381428	0	5175819	1246276	3929543	1246276	0	0	0	0
2	Books	25	1615683	31793	99837	0	1747313	424349	1322964	424349	0	0	0	0
3	FURNITURE	15	6956467	0	1392	0	6957859	1043574	5914285	1043574	0	0	0	0
4	MACHINERY	15	23496214	1816083	519528	0	25831825	3835809	21996016	3835809	0	0	0	0
Total			34675035	4035596	1002185	0	39712816	6550008	33162808	6550008	0	0	0	0
<b>Important Note :</b> 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)	BHARATI VIDYAPEETH BHAVAN, LBS MARG, PUNE-30.
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02024407299
Fax No. with STD Code	02024409121
E-mail ID	info@bharativedyapeeth.edu
Website	www.bharativedyapeeth.edu
Registration No. and date of Trust	F-277 dt.10/05/1964--1964-05-10
Year of Establishment of the trust	1964
PAN No - TAN No	aaatb1836d--pneb08269c

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. VISHWAJIT KADAM	SECRETARY	SOCIAL WORK	NO
2	DR. ASMITA RAJENDRA JAGTAP	MEMBER OF THE TRUST	SOCIAL WORK	NO
3	DR. SHIVAJIRAO SHRIPATRAO KADAM	MEMBER OF THE TRUST	SOCIAL WORK	NO
4	SHRI. SHANKARRAO MARUTI DINGANE	MEMBER OF THE TRUST	SOCIAL WORK	NO
5	SHRI. VASANTRAO BHAGWAT MHETRE	MEMBER OF THE TRUST	SOCIAL WORK	NO
6	DR. MAHADEV SHIVLING SAGARE	MEMBER OF THE TRUST	SOCIAL WORK	NO
7	DR. ANANDRAO B PATIL	PRESIDENT/CHAIRMAN	SOCIAL WORK	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 INSTITUTE OF TECHNOLOGY, KOLHAPUR	KOLHAPUR	6422	2000	DIPLOMA ENGINEERING
2	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, NAVI MUMBAI	CBD BELAPUR NAVI MUMBAI	3205	1993	B PARM
3	BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR	KOLHAPUR	3256	1996	B PHARM M PHARM
4	BHARATI VIDYAPEETH JAWAHARLAL NEHRU INST. TECHNOLOGY, PUNE	PUNE SATARA ROAD, DHANKAWADI, PUNE	6408	1992	DIPLOMA ENGINEERING
5	BHARATI VIDYAPEETH INSTITUTE OF TECHNOLOGY, NAVI MUMBAI	CBD BELAPUR	6256	1983	DIPLOMA ENGG
6	BHARATI VIDYAPEETH COLLEGE OF ARCHITECTURE, NAVI MUMBAI	CBD BELAPUR NAVI MUMBAI	3244	1992	B ARCHITECTURE
7	BHARATI VIDYAPEETH COLLEGE OF ENGG. NAVI MUMBAI	CBD BELAPUR NAVI MUMBAI	3189	1990	BE ME
8	BHARATI VIDYAPEETH INSTITUTE OF MANAGEMENT, NAVI MUMBAI	CBD, BELAPUR, NAVI MUMBAI	3101	1984	MCA
9	BHARATI VIDYAPEETH COLLEGE OF ENGG. FOR WOMEN, PUNE	PUNE-SATARA ROAD, DHANKAWADI, PUNE	6285	2000	COMPUTER ENGG INFORMATION TECHNOLOGY ELECTRONICS TELECOMMUNICATION

**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	CIVIL ENGINEERING	4	60	60	60	60	60	60
2	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60	60
3	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	60
4	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	60	60	60	60	60	60

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			10228	0	<b>10228</b>
	Annual Rent (Amt. in Rs.)			11000000	0	<b>11000000</b>
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			0	0	<b>0</b>
	Cost(Amt. in Rs.)			0	0	<b>0</b>
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			10228	0	<b>10228</b>
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			0	0	<b>0</b>
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						
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>						

## 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	CIVIL ENGINEERING	4	60	6	6	60	6	42	60	6	50	60	12	68	60	12	0	60	12	0
2	ENGG	COMPUTER ENGINEERING	4	60	6	62	60	6	74	60	6	76	60	12	81	60	12	0	60	12	0
3	ENGG	MECHANICAL ENGINEERING	4	60	6	27	60	6	23	60	6	42	60	12	53	60	12	0	60	12	0
4	ENGG	ELECTRONICS AND COMMUNICATION ENGINEERING	4	60	6	59	60	6	72	60	6	71	60	12	19	60	12	0	60	12	0
Total				240	24	154	240	24	211	240	24	239	240	48	221	240	48	0	240	48	0

## Institute Information

Address	Bharati Vidyapeeth Group of Institute, Technical Campus, College of Engineering, Lavale Tal-Mulshi Dist-Pune												
Village	A/P : LAVALE, tAL : MULSHI DIST : PUNE												
District - Taluka	Pune-Mulshi												
PIN Code	412115												
Year of Establishment	2012												
Telephone No. (With STD code)	020-20291357												
Mobile Number & WhatsApp number	9822431072 WhatsApp number-9822431072												
E-Mail ID & Alternate E-Mail ID	coelpune@bharativedyapeeth.edu, rajendrakumar.patil@bharativedyapeeth.edu												
Web Site	http://bvcoe.bharativedyapeeth.edu												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Rent												
Location of College	Other than all mentioned above(E.g. Grampanchayat)												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B grade.Date of Declaration From 02-11-2019 Valid Till Date 01-11-2023 <a href="#">View</a>												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	10 %												
Total number of research publications in International journals & patents filed by the college	10												
Placement of students	45												
Name of the Director / Principal of the Institution	DR. RAJENDRAKUMAR N PATIL												
Person duly authorised in terms of section 2 (I) of the Act	DR. RAJENDRAKUMAR N PATIL Designation: Principal Mobile No: 9822431072												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>960</td> <td>825</td> <td>833</td> <td>694</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	960	825	833	694
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ENGG	960	825	833	694								

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BHARATI SAHAKARI BANK LIMITED PUNE	002002300103296	BHAVAN
2	BANK OF MAHARASHTRA	60102450083	LAVALE , TAL : MULSHI , DIST: PUNE
3	BANK OF INDIA	062010210000025	LAVALE , TAL : MULSHI , DIST: PUNE

## 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)		133	185	201	177	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council		2012						
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University						
Whether Permitted by State Govt.		Yes						
Hostel Facility Status		Yes Boys- 150 Girls- 100 Total Capacity- 250						
Total No. of laboratories in the Department		35						
Total cost of Equipment in the Department (Rs. in Lakhs)		202.43 Rs. In Lakhs						
Total cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		206.89 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		00 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles		1979				
		No. of Books available		10528				
		No. of Journals subscribed In current year		30				
B) Carpet Area in Use for Library (in Sq. Mtr.)		410						
c) Facilities in Department - Library		1.		Wi-Fi				
		2.		e-resources				
		3.		Digital Library				
		4.		Reading Hall				
No. of Staff								
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		
a) Professors		6		1	0	0	1	5
b) Assistant Professors / HOD		12		7	0	0	7	5
c) Lecturers		30		38	0	0	38	
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :960		Student on Roll : 825		
a) With approved staff		46		Student - Teacher Ratio = 21:1		Student - Teacher Ratio = 18:1		
b) With (approved adhoc + contract) staff		53		Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 16:1		

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	20	18	0	0	18	2
b) Non- Technical	15	10	0	0	10	5
c) Class- IV	30	23	0	0	23	7
	<b>Total</b>	<b>51</b>	<b>0</b>	<b>0</b>	<b>51</b>	<b>14</b>

**Ratio of Non - Teaching - Teaching Staff**

1.03:1

## Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
16	Whether Building os owned / <b>Rental by college/</b> Institute:	R
	b) if owned built-up area in Sq.Mtr.	College / Institute Others Total
	Capital investment (Amount Rs. in Lakhs)	0 0 0
	Recurring annual expenditure (Amount Rs. in Lakhs)	0 0 0
b) If Rental Built-up area in 10228 Sq.Mtr.	College / Institute Other Total	9000000 0 9000000
	Annual Expenditure (Amount Rs. in Lakhs)	
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	800000
d.	Laboratory equipments	1000000	1200000	1500000
e.	Books	200000	300000	300000
f.	Furniture & dead stock	500000	600000	800000
g.	Vehicals	0	0	2500000
h.	Others	200000	300000	500000
	<b>Total</b>	<b>2400000</b>	<b>3100000</b>	<b>6400000</b>

## Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	158	15235944
2 <sup>nd</sup> Year	212	20675407
3 <sup>rd</sup> Year	244	22125725
4 <sup>th</sup> Year	229	18757819
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0
Fees collected (2022-23) per student for UG/PG course	UG Course - 97000 PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	97000	15235944
b) PIO + Foreign National	0	0

## Form B10

(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	DR. RAJENDRAKUMAR N PATIL
<b>Regular incharge</b>	Incharge
<b>Pay Scale</b>	67000

## Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	LAD SANDIP BABASO	Regular	2014-10-30	2014-10-30	ENGG	Administrator	5200-20200	252697
2	MULIK SANJAY SHAMARAO	Regular	1994-09-19	1994-09-19	ENGG	Administrator	5200-20200	421706
3	PATIL PRADEEP BHASKAR	Regular	2006-04-26	2006-04-26	ENGG	Administrator	5200-20200	340265
4	YADAV UDAYSINH DINKAR	Regular	2015-10-01	2015-10-01	ENGG	Administrator	4440-7440	188506
5	THORAT BABASAHEB VISHNU	Regular	2004-03-09	2004-03-09	ENGG	Administrator	5200-20200	371703
6	PAWAR CHANDRAKANT UTTAM	Regular	1990-03-20	1990-03-20	ENGG	Administrator	5200-20200	543201
7	MADANE SACHIN VITHOBA	Regular	2006-12-13	2006-12-13	ENGG	Administrator	5200-20200	340265
8	JADHAV JAYAVANTRAO BABURAO	Regular	1991-09-13	1991-09-13	ENGG	Administrator	5200-20200	611748
9	JADHAV SANDEEP BHIMRAO	Regular	2006-12-07	2006-12-07	ENGG	Administrator	5200-20200	330254
10	PAWAR VISHAL VASANT	Regular	2013-02-01	2013-02-11	ENGG	Administrator	5200-20200	311079
11	MOHITE DILIP BHIMRAO	Regular	1987-10-08	1987-10-08	ENGG	Administrator	5200-20200	561883
12	KADAM AVINASH TANAJI	Regular	2009-11-01	2009-11-01	ENGG	Administrator	5200-20200	329977
13	GOTPAGAR YOGESH BABURAO	Regular	2004-12-07	2004-12-07	ENGG	Administrator	5200-20200	284412
14	SALUNKHE ANIL TANAJI	Regular	1989-12-09	1989-12-09	ENGG	Administrator	5200-20200	560419
15	DALAVI RANJIT DATTATRAY	Regular	2018-01-15	2018-01-15	ENGG	Administrator	5200-20200	225894
16	MORE TATYASO BHIKU	Regular	2011-04-01	2011-04-01	ENGG	Administrator	4440-7440	326572
17	PADALKAR SUBHASH DADU	Regular	2000-11-01	2000-11-01	ENGG	Administrator	5200-20200	407539
18	CHAVAN ARCHANA RAHUL	Regular	2017-07-24	2017-07-24	ENGG	Administrator	5200-20200	302593
19	NALAVADE ANANDA MANSING	Regular	2004-05-08	2004-05-08	ENGG	Administrator	5200-20200	279826
20	KADAM GANESH ANANDA	Regular	2017-01-02	2017-01-02	ENGG	Administrator	4440-7440	174348
21	SHIRTODE BHANUDAS SHAMRAO	Regular	1994-10-18	1994-10-18	ENGG	Administrator	5200-20200	294734
22	KURALE PRAKASH SHANKAR	Regular	1990-03-19	1990-03-19	ENGG	Administrator	5200-20200	543201
23	BHAGAT MAHADEV KAKASO	Regular	2013-08-27	2013-08-27	ENGG	Administrator	5200-20200	219786
24	SAWANT SANJAY ASHOK	Regular	2010-08-20	2010-08-20	ENGG	Administrator	5200-20200	258759
25	DESHMUKH PRAVIN BHASKAR	Regular	2015-07-01	2015-07-08	ENGG	Administrator	5200-20200	351090



26	ALEKARI GANESH PRABHAKAR	Regular	2012-09-17	2012-09-13	ENGG	Administrator	5200-20200	276084
27	JADHAV PRABHAKAR APPASO	Regular	2006-06-01	2003-06-01	ENGG	Administrator	5200-20200	340265
28	YADAV BALASAHEB KRISHNA	Regular	1991-10-15	1991-10-15	ENGG	Administrator	9300-34800	670822
29	GORE SANJAY SATWAJI	Regular	2019-02-01	2019-02-01	ENGG	Administrator	5200-20200	231606
30	KADAM ABHIJIT BHAGWANT	Regular	2012-01-16	2012-01-16	ENGG	Administrator	5200-20200	384814
31	GOREY SUNTOSH HANMANT	Regular	2010-11-24	2010-12-01	ENGG	Administrator	5200-20200	196936
32	PATIL BABASAHEB BHIMRAO	Regular	2004-08-09	2004-08-09	ENGG	Administrator	5200-20200	254890
33	VAVALE GORAKHNATH DINKAR	Regular	2008-11-10	2008-11-10	ENGG	Administrator	4440-7440	231919
34	MAHADIK PRASHANT PRAKASH	Regular	2016-07-22	2016-07-22	ENGG	Administrator	5200-20200	351700
35	YADAV JITENDRA PRATAP	Regular	2015-09-25	2015-10-01	ENGG	Administrator	5200-20200	245210
36	YADAV CHANDRAKANT PRALHAD	Regular	2016-06-08	2016-06-13	ENGG	Administrator	5200-20200	245210
37	YADAV ANIL APPASO	Regular	1997-06-16	1997-07-07	ENGG	Administrator	9300-34800	625444
38	LAD SUBHASH GANPATI	Regular	1989-08-28	1989-08-28	ENGG	Administrator	5200-20200	454265
39	PHADATARE TANAJI SHIVAJI	Regular	2012-09-01	2012-09-15	ENGG	Administrator	5200-20200	276084
40	TAWAR BABURAO UTTAM	Regular	2007-06-07	2007-06-07	ENGG	Administrator	5200-20200	265482
41	JADHAV VIJAY VISHWANATH	Regular	2007-03-13	2007-03-13	ENGG	Administrator	5200-20200	330254
42	KAMBALE SHIVAJI KISAN	Regular	2004-08-25	2004-08-25	ENGG	Administrator	5200-20200	322489
43	JADHAV DHANAJIRAO RAJARAM	Regular	2007-10-24	2007-10-24	ENGG	Administrator	5200-20200	95211
44	PAWAR DIPAK VITTHAL	Regular	2006-11-20	2006-11-20	ENGG	Administrator	4440-7440	177067
45	MANE SUNIL HANAMANT	Regular	2016-06-22	2016-07-01	ENGG	Administrator	4440-7440	0
46	MULIK ATUL BHAUSAHEB	Regular	2015-09-01	2015-09-02	ENGG	Administrator	5200-20200	0
47	DANDAWATE SHARAD SITARAM	Regular	2002-04-28	2002-04-28	ENGG	Administrator	9300-34800	666895
48	MANDHARE ADHIKRAO MANSING	Regular	2005-03-17	2005-03-17	ENGG	Administrator	4440-7440	87853
49	MOHITE SHANKAR DINKAR	Regular	2019-10-14	2019-10-17	ENGG	Administrator	4440-7440	202102
50	SHITOLE RAJENDRA MANOHAR	Regular	2017-07-20	2017-09-21	ENGG	Administrator	17000	204000
51	PATIL SHRIKANT SHANKAR	Regular	2002-07-22	2002-07-22	ENGG	Administrator	5200-20200	362867
52	SHINDE RAJENDRA LAXMAN	Regular	1986-09-19	1986-09-19	ENGG	Administrator	5200-20200	577355
53	GADHAVE SAGAR GAJANAN	Regular	2015-03-18	2015-04-01	ENGG	Administrator	5200-20200	19729
54	MULIK KIRAN TUKARAM	Regular	2007-04-16	2007-05-15	ENGG	Administrator	4440-7440	97869
55	SAWANT VAISHVIK SHIVAJI	Regular	2016-03-01	2016-03-01	ENGG	Administrator	5200-20200	245210
56	MOKASHI DEVDATTA KASHINATH	Regular	2009-02-27	2009-02-27	ENGG	Teaching	15600-39100	970735
57	GANGURDE NEERAJ ARUN	Regular	2019-12-16	2019-12-16	ENGG	Teaching	40000	473506
58	WANI ATUL BABANRAO	Regular	2012-07-26	2012-07-26	ENGG	Teaching	15600-39100	1117435
59	PATKAR UDAY CHANDRAKANT	Regular	2007-06-25	2007-06-25	ENGG	Teaching	15600-39100	1004875
60	KADAM SHANKAR NIVAS	Regular	2015-08-20	2015-08-20	ENGG	Teaching	15600-39100	689155
61	PATIL UDAY SHANKAR	Regular	2003-11-01	2003-11-01	ENGG	Teaching	15600-39100	1227684
62	RAHATE PRAMOD GANPATRAO	Regular	2017-07-12	2017-07-12	ENGG	Teaching	75000	900000
63	KADADM YOGESH VASANT	Regular	2015-07-22	2015-08-01	ENGG	Teaching	15600-39100	823196
64	RAUT NILESH NARENDRA	Regular	2014-08-11	2014-08-11	ENGG	Teaching	15600-39100	695551
65	DATARKAR AVINASH ASHOK	Regular	2012-08-21	2012-08-21	ENGG	Teaching	15600-39100	738011
66	PAWAR PRAJAKTA DAGADU	Regular	2016-08-27	2016-08-29	ENGG	Teaching	15600-39100	655434
67	DHAMONE SAGAR PARASHURAM	Adhoc	2018-08-18	2018-08-18	ENGG	Teaching	15600-39100	655434
68	PAWAR SANKET SUNIL	Regular	2015-12-21	2015-12-21	ENGG	Teaching	15600-39100	661850
69	PASARKAR AMRUTA MAYUR	Regular	2017-07-17	2017-07-17	ENGG	Teaching	15600-39100	649448
70	PATIL SUNILKUMAR RAJARAM	Regular	2006-08-02	2006-08-02	ENGG	Teaching	15600-39100	881548
71	SINGH NILESH RAJENDRA	Regular	2013-10-11	2013-10-12	ENGG	Teaching	15600-39100	716391
72	PATIL AJITKUMAR RAJARAM	Regular	2014-12-15	2014-12-15	ENGG	Teaching	15600-39100	695551
73	GAWHALE SWATI GOPAL	Regular	2013-10-21	2013-10-21	ENGG	Teaching	15600-39100	713205
74	PATIL SANGRAM CHANDRAKANT	Adhoc	2015-12-15	2015-12-15	ENGG	Teaching	15600-39100	675232
75	PATIL MEGHA ADHIKRAO	Adhoc	2016-02-15	2016-02-15	ENGG	Teaching	15600-39100	655434
76	INGOLE AVINASH MURLIDHAR	Regular	2013-11-08	2013-11-08	ENGG	Teaching	15600-39100	716391
77	WANI LALITA KIRAN	Regular	2013-12-11	2013-12-11	ENGG	Teaching	15600-39100	717770
78	CHAUDHARI LEENA BHARAT	Adhoc	2013-12-09	2013-12-09	ENGG	Teaching	15600-39100	709831
79	KATKAR AJAY ANANDRAO	Regular	0014-08-18	2014-08-18	ENGG	Teaching	15600-39100	862666
80	ATRE PRADEEP PRABHAKAR	Regular	2012-01-08	2012-01-08	ENGG	Teaching	15600-39100	881548
81	CHATE PARINITA JAGANNATH	Regular	2013-12-16	2013-12-16	ENGG	Teaching	15600-39100	716391
82	BHARDWAJ SHIKHA SHRIVAS	Regular	2012-07-23	2012-07-23	ENGG	Teaching	15600-39100	753185
83	SAMUDRA PATHAK AISHWARYA SAGAR	Adhoc	2022-01-22	2022-01-22	ENGG	Teaching	35000	420000
84	JAIN NIDHI ANUPAM	Adhoc	2017-08-01	2017-08-01	ENGG	Teaching	15600-39100	649448
85	DHANKE JYOTI ATUL	Regular	2001-08-28	2001-08-28	ENGG	Teaching	15600-39100	899755
86	KADAM PRATIMA MAHADEO	Regular	2016-07-18	2016-07-18	ENGG	Teaching	15600-39100	636416
87	PATIL RAJENDRAKUMAR NARAYAN	Regular	1991-07-01	1991-07-01	ENGG	Teaching	37400-67000	2068730
88	BALA KUMKUM ANANDKUMAR	Regular	2013-10-04	2013-10-04	ENGG	Teaching	15600-39100	180220
89	SHEGANE SWATI ANIL	Regular	2019-11-29	2019-12-16	ENGG	Teaching	30000	144328
90	SUTAR SHRIKANT RAMCHANDRA	Regular	2022-01-24	2022-03-10	ENGG	Teaching	40000	468387
91	MANE ATISH BABURAO	Regular	2009-08-04	2009-08-04	ENGG	Teaching	15600-39100	803398
92	HASABE AJINKYA SURESH	Regular	2022-01-24	2022-02-14	ENGG	Teaching	40000	397916
93	JADHAV VISHVAS SAMPATRAO	Regular	2003-01-11	2003-01-11	ENGG	Teaching	15600-39100	0
94	MANE SWAPNIL CHANDRAKANT	Regular	2013-10-04	2013-10-04	ENGG	Teaching	15600-39100	783079
95	SALUNKHE PRAMOD PANDURANG	Regular	2016-02-20	2016-03-09	ENGG	Teaching	15600-39100	180499
96	KADAM PRASHANT SHIVAJI	Regular	2022-01-07	2022-01-24	ENGG	Teaching	15600-39100	359032
97	KALE YOGESH SAMPATRAO	Regular	2007-08-27	2007-09-14	ENGG	Teaching	15600-39100	0
98	HASARMANI TOTAPPA SHIVLINGAPPA	Regular	2005-07-25	2005-07-26	ENGG	Teaching	15600-39100	1065258
99	SHAHARE NEHA SAMEER	Regular	2022-01-24	2022-02-16	ENGG	Teaching	65000	595679
100	NATH DEEPSHIKHA PUSHKAR	Regular	2012-08-04	2012-08-06	ENGG	Teaching	15600-39100	0
101	KALE SAGAR ARVIND	Regular	2022-01-24	2022-03-15	ENGG	Teaching	40000	460645

(c) Student - Teacher Ratio (Total no. students &amp; 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	960	18.11	48	5	0

(d)	Teaching To Non-Teaching Ratio -		
	Ratio	As per Council Norms	
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.03	1:1.3	
VERIFICATION			
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)			
I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.			
Date _____			
Place _____			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		843	
<b>Reading hall capacity</b>		100	
<b>Total carpet Area Sq.Mtr.</b>		410	
a)	No. of Titles	1979	
b)	No. of Books	10579	
c)	No. of National Journals	30	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	12	
<b>Total Cost of</b>			
f)	a) Books	50.20	Lakhs
	b) Subscription for Journal	1.66	Lakhs
g)	Cost of Furniture	15.00	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	0
j)	No. of Computer available in the Library	PIII	0
		PIV	12
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Wi-Fi, ASTM, Digital Library, J-Gate, IEEE	
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		370
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		257
5	Number of Applications Software's available		09
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		25
7	Number of Scanners available		02
8	Total cost of the printers and scanners		1,92,938/-
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		100MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	63,99,000.
17	Cost of Software in Computer Center	Rs. Lakhs	10,50,000.
18	Cost of Furniture in Computer Center	Rs. Lakhs	15,00,000.
19	Annual fee of the Internet Services in	Rs. Lakhs	6,62,766.0
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	Y	1
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	01
6. Maintenance Staff	Y	1	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PEON	13	13
2	ASSISTANT LIBRARIAN	1	1
3	DRIVER	1	1
4	PRINCIPAL	1	1
5	LABORATORY ASSISTANT	4	4
6	LABORATORY ATTENDENT	8	8
7	ADMINISTRATIVE OFFICER	1	1
8	DEPUTY ACCOUNTANT	1	1
9	COMPUTER PROGRAMMER	1	1
10	ELECTRICIAN	1	1
11	JUNIOR SITE SUPERVISOR	1	1
12	INSTRUCTOR	5	5
13	JUNIOR CLERK	11	11
14	SENIOR CLERK	3	3
15	LABORATORY TECH ASSISTANT	1	1
16	TECHNICAL LAB ASSISTANT	3	3
17	ASSOCIATE PROFESSOR	8	7
18	ASSISTANT PROFESSOR	38	38
Total		102	101
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	EN6796 - Bharati Vidyapeeth's College of Engineering,Lavale, Pune
Address	Bharati Vidyapeeth Group of Institute,Technical Campus,College of Engineering,Lavale Tal-Mulasi Dist-Pune

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	67771215	67771215	0	0	0	0
2	DEVELOPMENT FEE	8085219	8085219	0	0	0	0
3	BANK INTEREST	502815	502815	0	0	0	0
4	INTEREST ON FDR	446499	446499	0	0	0	0
5	OTHER FEE (J & K)	16000	16000	0	0	0	0
6	EXCESS OF EXPENDITURE OVER INCOME	35361536	35361536	0	0	0	0
<b>Total Income</b>		112183284	112183284	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	35361536	Total 35361536 Deductible 35361536	0	0	0	0
2	Bank Interest Income	949314	Total 949314 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)	8101219	Total 8101219 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)	67771215	Total 67771215 Deductible 0	0	0	0	0
<b>Total Income</b>		112183284	112183284	0	0	0	0
<b>Total Deductible Income</b>		35361536	35361536				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ENGG	Non FRA	Hostel	Hospital	Trust
1	LAB & REPAIR MAINT	3033725	3033725	0	0	0	0
2	EDUCATIONAL EXPENSES	5343282	5343282	0	0	0	0
3	ADMINISTRATIVE EXP	38693886	38693886	0	0	0	0
4	GRATUITY	219580	219580	0	0	0	0
5	PROVIDENT FUND	1418792	1418792	0	0	0	0
6	TEACHING STAFF SALARY	31618165	31618165	0	0	0	0
7	NON TEACHING STAFF SALARY	16955121	16955121	0	0	0	0
<b>Total Expenses</b>		97282551	97282551	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	31441515	Total 31441515 Paid 31441515 Provision for Unpaid 0 Claimed 31441515	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	382799	Total 382799 Paid 382799 Provision for Unpaid 0 Claimed 382799	0	0	0	0
Salary - Teaching Staff	Gratuity paid	157145	Total 157145 Paid 157145	0	0	0	0

			Provision for Unpaid 0 Claimed 157145				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16955121	Total 16955121 Paid 16955121 Provision for Unpaid 0 Claimed 16955121	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	905657	Total 905657 Paid 905657 Provision for Unpaid 0 Claimed 905657	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	130336	Total 130336 Paid 130336 Provision for Unpaid 0 Claimed 130336	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	62435	Total 62435 Paid 62435 Provision for Unpaid 0 Claimed 62435	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	176650	Total 176650 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	45000	Total 45000 Claimed 45000	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	228000	Total 228000 Claimed 228000	0	0	0	0
Insurance	Student Insurance <b>Upload copy of insurance policy made towards Student</b>	163315	Total 163315 Claimed 163315	0	0	0	0
Insurance	Building Insurance <b>Upload copy of Insurance policy made towards Building</b>	472177	Total 472177 Claimed 472177	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	152086	Total 152086 Claimed 152086	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	2550200	Total 2550200 Claimed 250200	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	2501176	Total 2501176 Claimed 2501176	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	989773	Total 989773 Claimed 989773	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	1132710	Total 1132710 Claimed 1132710	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <b>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</b>	3393915	Total 3393915 Claimed 3393915	0	0	0	0
Audit Fees	Audit Fee - College	89600	Total 89600 Claimed 89600	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	48000	Total 48000 Claimed 48000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	68140	Total 68140 Claimed 68140	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	6090	Total 6090 Claimed 6090	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	931595	Total 931595 Claimed 931595	0	0	0	0
Expenditure of Advertisement	Advertisement - General <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	94080	Total 94080 Claimed 94080	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	794923	Total 794923	0	0	0	0

			Claimed 794923				
Expenses related to Students	2. Student sports activities & gymkhana expenses	734474	Total 734474 Claimed 734474	0	0	0	0
Expenses related to Students	3. Alumni meet	79051	Total 79051 Claimed 79051	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.	888484	Total 888484 Claimed 888484	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	443245	Total 443245 Claimed 443245	0	0	0	0
Expenses related to Students	6. Induction Program	722313	Total 722313 Claimed 722313	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3300	Total 3300 Claimed 3300	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	1000473	Total 1000473 Claimed 1000473	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	776724	Total 776724 Claimed 776724	0	0	0	0
Conference and Seminar	Student competition	734474	Total 734474 Claimed 734474	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	11024	Total 11024 Claimed 11024	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	25977	Total 25977 Claimed 25977	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	662766	Total 662766 Claimed 662766	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	14610	Total 14610 Claimed 14610	0	0	0	0
Communication Expenses	Postage, Courier Charges	3336	Total 3336 Claimed 3336	0	0	0	0
Printing and Stationery	Exam papers and form printing	955058	Total 955058 Claimed 955058	0	0	0	0
Printing and Stationery	Other stationary	2974200	Total 2974200 Claimed 2974200	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	6347421	Total 6347421 Claimed 6347421	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.	47000	Total 47000 Claimed 47000	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	1404699	Total 1404699 Claimed 1404699	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	1140245	Total 1140245 Claimed 1140245	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	3165073	Total 3165073 Claimed 3165073	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	1077388	Total 1077388 Claimed 1077388	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	76849	Total 76849 Claimed 76849	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	921158	Total 921158 Claimed 921158	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	200771	Total 200771 Claimed 200771	0	0	0	0
Rent	Rent for college building paid to trust	9000000	Total 9000000 Claimed 0	0	0	0	0



<b>Total Expenses</b>	97282551	97282551	0	0	0	0
<b>Total Claimed Expenses</b>	85805901					

**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,Lavale, Pune  
**Code:** EN6796  
**Location:** Bharati Vidyapeeth Group of Institute, Technical Campus, College of Engineering, Lavale Tal-Mulasi Dist-Pune

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	PATIL RAJENDRAKUMAR NARAYAN	PRINCIPAL	01-07-1991	NA	ENGG	Applicable and Submitted	062010110009211 BANK OF INDIA	Nationalized / Private / Scheduled	2068730	Bank Transfer	2066230	2068730
2	Teaching	Regular	Approved	Yes	PATIL UDAY SHANKAR	ASSOCIATE PROFESSOR	01-11-2003	NA	ENGG	Applicable and Submitted	0602010110005697 bank of india	Nationalized / Private / Scheduled	1227684	Bank Transfer	1225184	1227684
3	Teaching	Regular	Approved	Yes	WANI ATUL BABANRAO	ASSOCIATE PROFESSOR	26-07-2012	NA	ENGG	Applicable and Not Submitted	062010110005651 BANK OF INDIA	Nationalized / Private / Scheduled	1117435	Bank Transfer	1114935	1117435
4	Teaching	Regular	Not Approved	Yes	HASARMANI TOTAPPA SHIVLINGAPPA	ASSISTATANT PROFESSOR	26-07-2005	NA	ENGG	Applicable and Not Submitted	062010110005698 BANK OF INDIA	Nationalized / Private / Scheduled	1065258	Bank Transfer	1062758	1065258
5	Teaching	Regular	Approved	Yes	PATKAR UDAY CHANDRAKANT	ASSISTATANT PROFESSOR	25-06-2007	NA	ENGG	Applicable and Submitted	062010110005694 bank of india	Nationalized / Private / Scheduled	1004875	Bank Transfer	1002375	1004875
6	Teaching	Regular	Approved	Yes	MOKASHI DEVDATTA KASHINATH	ASSISTATANT PROFESSOR	27-02-2009	NA	ENGG	Applicable and Not Submitted	0602010110005695 bank of india	Nationalized / Private / Scheduled	970735	Bank Transfer	968235	970735
7	Teaching	Regular	Approved	Yes	RAHATE PRAMOD GANPATRAO	ASSOCIATE PROFESSOR	12-07-2017	NA	ENGG	Applicable and Not Submitted	062010110008736 BANK OF INDIA	Nationalized / Private / Scheduled	900000	Bank Transfer	897500	900000
8	Teaching	Regular	Approved	Yes	DHANKE JYOTI ATUL	ASSISTATANT PROFESSOR	28-08-2001	NA	ENGG	Applicable and Submitted	062010110005690 BANK OF INDIA	Nationalized / Private / Scheduled	899755	Bank Transfer	897255	899755
9	Teaching	Regular	Approved	Yes	PATIL SUNILKUMAR RAJARAM	ASSISTATANT PROFESSOR	02-08-2006	NA	ENGG	Applicable and Submitted	062010110007089 BANK OF INDIA	Nationalized / Private / Scheduled	881548	Bank Transfer	879048	881548
10	Teaching	Regular	Approved	Yes	ATRE PRADEEP PRABHAKAR	ASSISTATANT PROFESSOR	08-01-2012	NA	ENGG	Applicable and Submitted	062010110005688 bank of india	Nationalized / Private / Scheduled	881548	Bank Transfer	879048	881548
11	Teaching	Regular	Approved	Yes	KATKAR AJAY ANANDRAO	ASSOCIATE PROFESSOR	18-08-2014	NA	ENGG	Applicable and Submitted	062010110007260 bank of india	Nationalized / Private / Scheduled	862666	Bank Transfer	860166	862666
12	Teaching	Regular	Approved	Yes	KADADM YOGESH VASANT	ASSISTATANT PROFESSOR	01-08-2015	NA	ENGG	Applicable and Submitted	062010110008059 BANK OF INDIA	Nationalized / Private / Scheduled	823196	Bank Transfer	820696	823196
13	Teaching	Regular	Approved	Yes	MANE ATISH BABURAO	ASSISTATANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Not Submitted	062010110008559 BANK OF INDIA	Nationalized / Private / Scheduled	803398	Bank Transfer	800898	803398
14	Teaching	Regular	Approved	Yes	MANE SWAPNIL CHANDRAKANT	ASSISTATANT PROFESSOR	04-10-2013	NA	ENGG	Applicable and Not Submitted	062010110006238 BANK OF INDIA	Nationalized / Private / Scheduled	783079	Bank Transfer	780579	783079
15	Teaching	Regular	Approved	Yes	BHARDWAJ SHIKHA SHRIVAS	ASSISTATANT PROFESSOR	23-07-2012	NA	ENGG	Applicable and Submitted	062010110005659 BANK OF INDIA	Nationalized / Private / Scheduled	753185	Bank Transfer	750685	753185

16	Teaching	Regular	Approved	Yes	DATARKAR AVINASH ASHOK	ASSISTANT PROFESSOR	21-08-2012	NA	ENGG	Applicable and Submitted	062010110005692 bank of india	Nationalized / Private / Scheduled	738011	Bank Transfer	735511	738011
17	Teaching	Regular	Approved	Yes	GAWHALE SWATI GOPAL	ASSISTANT PROFESSOR	21-10-2013	NA	ENGG	Applicable and Submitted	062010110006859 bank of india	Nationalized / Private / Scheduled	731205	Bank Transfer	728705	731205
18	Teaching	Regular	Approved	Yes	WANI LALITA KIRAN	ASSISTANT PROFESSOR	11-12-2013	NA	ENGG	Applicable and Submitted	062010110006958 BANK OF INDIA	Nationalized / Private / Scheduled	717770	Bank Transfer	715270	717770
19	Teaching	Regular	Approved	Yes	SINGH NILESH RAJENDRA	ASSISTANT PROFESSOR	12-10-2013	NA	ENGG	Applicable and Submitted	062010110006951 bank of india	Nationalized / Private / Scheduled	716391	Bank Transfer	713891	716391
20	Teaching	Regular	Approved	Yes	INGOLE AVINASH MURLIDHAR	ASSISTANT PROFESSOR	08-11-2013	NA	ENGG	Applicable and Submitted	062010110006894 BANK OF INDIA	Nationalized / Private / Scheduled	716391	Bank Transfer	713891	716391
21	Teaching	Regular	Approved	Yes	CHATE PARINITA JAGANNATH	ASSISTANT PROFESSOR	16-12-2013	NA	ENGG	Applicable and Submitted	062010110006961 BANK OF INDIA	Nationalized / Private / Scheduled	716391	Bank Transfer	713891	716391
22	Teaching	Adhoc	Approved	Yes	CHAUDHARI LEENA BHARAT	ASSISTANT PROFESSOR	09-12-2013	NA	ENGG	Applicable and Submitted	062010110006975 bank of india	Nationalized / Private / Scheduled	709831	Bank Transfer	707331	709831
23	Teaching	Regular	Approved	Yes	RAUT NILESH NARENDRA	ASSISTANT PROFESSOR	11-08-2014	NA	ENGG	Applicable and Not Submitted	062010110007263 BANK OF INDIA	Nationalized / Private / Scheduled	695551	Bank Transfer	693051	695551
24	Teaching	Regular	Approved	Yes	PATIL AJITKUMAR RAJARAM	ASSISTANT PROFESSOR	15-12-2014	NA	ENGG	Applicable and Submitted	062010110007463 bank of india	Nationalized / Private / Scheduled	695551	Bank Transfer	693051	695551
25	Teaching	Regular	Approved	Yes	KADAM SHANKAR NIVAS	ASSISTANT PROFESSOR	20-08-2015	NA	ENGG	Applicable and Not Submitted	062010110008170 BANK OF INDIA	Nationalized / Private / Scheduled	689155	Bank Transfer	686655	689155
26	Teaching	Adhoc	Approved	Yes	PATIL SANGRAM CHANDRAKANT	ASSISTANT PROFESSOR	15-12-2015	NA	ENGG	Applicable and Submitted	0602010110008369 bank of india	Nationalized / Private / Scheduled	675232	Bank Transfer	672732	675232
27	Teaching	Regular	Approved	Yes	PAWAR SANKET SUNIL	ASSISTANT PROFESSOR	21-12-2015	NA	ENGG	Applicable and Submitted	062010110008328 BANK OF INDIA	Nationalized / Private / Scheduled	661850	Bank Transfer	659350	661850
28	Teaching	Regular	Approved	Yes	PAWAR PRAJAKTA DAGADU	ASSISTANT PROFESSOR	29-08-2016	NA	ENGG	Applicable and Submitted	062010110008560 bank of india	Nationalized / Private / Scheduled	655434	Bank Transfer	652934	655434
29	Teaching	Adhoc	Approved	Yes	DHAMONE SAGAR PARASHURAM	ASSISTANT PROFESSOR	18-08-2018	NA	ENGG	Applicable and Submitted	111310110003923 bank of india	Nationalized / Private / Scheduled	655434	Bank Transfer	652934	655434
30	Teaching	Adhoc	Approved	Yes	PATIL MEGHA ADHIKRAO	ASSISTANT PROFESSOR	15-02-2016	NA	ENGG	Applicable and Not Submitted	062010110008428 BANK OF INDIA	Nationalized / Private / Scheduled	655434	Bank Transfer	652934	655434
31	Teaching	Regular	Approved	Yes	PASARKAR AMRUTA MAYUR	ASSISTANT PROFESSOR	17-07-2017	NA	ENGG	Applicable and Not Submitted	053810110008210 BANK OF INDIA	Nationalized / Private / Scheduled	649448	Bank Transfer	646848	649448
32	Teaching	Adhoc	Approved	Yes	JAIN NIDHI ANUPAM	ASSISTANT PROFESSOR	01-08-2017	NA	ENGG	Applicable and Submitted	940810110000191 BANK OF INDIA	Nationalized / Private / Scheduled	649448	Bank Transfer	646948	649448
33	Teaching	Regular	Approved	Yes	KADAM PRATIMA MAHADEO	ASSISTANT PROFESSOR	18-07-2016	NA	ENGG	Applicable and Not Submitted	062010110008511 BANK OF INDIA	Nationalized / Private / Scheduled	636416	Bank Transfer	633916	636416
34	Teaching	Regular	Not Approved	Yes	SHAHARE NEHA SAMEER	ASSISTANT PROFESSOR	16-02-2022	NA	ENGG	Applicable and Not Submitted	062010110000552 BANK OF INDIA	Nationalized / Private / Scheduled	595679	Bank Transfer	593679	595679
35	Teaching	Regular	Approved	Yes	GANGURDE NEERAJ ARUN	ASSISTANT PROFESSOR	16-12-2019	NA	ENGG	Applicable and Not Submitted	0620101100010011 bank of india	Nationalized / Private / Scheduled	473506	Bank Transfer	471006	473506
36	Teaching	Regular	Not Approved	Yes	SUTAR SHRIKANT RAMCHANDRA	ASSISTANT PROFESSOR	10-03-2022	NA	ENGG	Applicable and Not Submitted	062010110010555 BANK OF INDIA	Nationalized / Private / Scheduled	468387	Bank Transfer	465887	468387
37	Teaching	Regular	Approved	Yes	KALE SAGAR ARVIND	ASSISTANT PROFESSOR	15-03-2022	NA	ENGG	Applicable and Submitted	062010110010554 BANK OF INDIA	Nationalized / Private / Scheduled	460645	Bank Transfer	458145	460645
38	Teaching	Adhoc	Approved	No	SAMUDRA PATHAK AISHWARYA SAGAR	ASSISTANT PROFESSOR	22-01-2022	NA	ENGG	Applicable and Submitted	073110110006741 bank of india	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
39	Teaching	Regular	Not Approved	Yes	HASABE AJINKYA SURESH	ASSISTANT PROFESSOR	14-02-2022	NA	ENGG	Applicable and Not Submitted	062010110010553 BANK OF INDIA	Nationalized / Private / Scheduled	397916	Bank Transfer	395216	397916
40	Teaching	Regular	Not Approved	Yes	KADAM PRASHANT SHIVAJI	ASSISTANT PROFESSOR	24-01-2022	NA	ENGG	Applicable and Not Submitted	062010110010553 BANK OF INDIA	Nationalized / Private / Scheduled	359032	Bank Transfer	356532	359032
41	Teaching	Regular	Approved	Yes	SALUNKHE PRAMOD PANDURANG	ASSISTANT PROFESSOR	09-03-2016	NA	ENGG	Applicable and Not Submitted	150410110003675 BANK OF INDIA	Nationalized / Private / Scheduled	180499	Bank Transfer	179699	180499
42	Teaching	Regular	Approved	Yes	BALA KUMKUM ANANDKUMAR	ASSISTANT PROFESSOR	04-10-2013	NA	ENGG	Applicable and Not Submitted	062010110007409 BANK OF INDIA	Nationalized / Private / Scheduled	180220	Bank Transfer	179420	180220
43	Teaching	Regular	Not Approved	Yes	SHEGANE SWATI ANIL	ASSISTANT PROFESSOR	16-12-2019	NA	ENGG	Applicable and Not Submitted	062010110007409 BANK OF INDIA	Nationalized / Private / Scheduled	144328	Bank Transfer	143328	144328
44	Teaching	Regular	Approved	Yes	JADHAV VISHWAS SAMPATRAO	ASSOCIATE PROFESSOR	11-01-2003	NA	ENGG	Applicable and Not Submitted	060201011000 BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
45	Teaching	Regular	Approved	Yes	KALE YOGESH SAMPATRAO	ASSISTANT PROFESSOR	14-09-2007	NA	ENGG	Applicable and Not Submitted	062010110007409 BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
46	Teaching	Regular	Approved	Yes	NATH DEEPSHIKHA PUSHKAR	ASSISTANT PROFESSOR	06-08-2012	NA	ENGG	Applicable and Submitted	062010110005686 BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
47	Administration	Regular	Approved	Yes	YADAV BALASAHEB KRISHNA	ADMINISTRATIVE OFFICER	15-10-1991	NA	ENGG	Applicable and Submitted	055210110006593 BANK OF INDIA	Nationalized / Private / Scheduled	670822	Bank Transfer	668322	670822
48	Administration	Regular	Approved	Yes	DANDAWATE SHARAD SITARAM	TECHNICAL LAB ASSISTANT	28-04-2002	NA	ENGG	Applicable and Not Submitted	0602010110010275 BANK OF INDIA	Nationalized / Private / Scheduled	666895	Bank Transfer	664395	666895
49	Administration	Regular	Approved	Yes	YADAV ANIL APPASO	DEPUTY ACCOUNTANT	07-07-1997	NA	ENGG	Applicable and Not	062010110008478 BANK OF INDIA	Nationalized / Private /	625444	Bank Transfer	622944	625444

										Submitted		Scheduled				
50	Administration	Regular	Approved	No	JADHAV JAYAVANTRAO BABURAO	ASSISTANT LIBRARIAN	13-09-1991	NA	ENGG	Applicable and Not Submitted	0602010110005691 bank of india	Nationalized / Private / Scheduled	611748	Bank Transfer	609248	611748
51	Administration	Regular	Approved	Yes	SHINDE RAJENDRA LAXMAN	INSTRUCTOR	19-09-1986	NA	ENGG	Applicable and Not Submitted	062010110005703 BANK OF INDIA	Nationalized / Private / Scheduled	577355	Bank Transfer	574855	577355
52	Administration	Regular	Approved	No	MOHITE DILIP BHIMRAO	INSTRUCTOR	08-10-1987	NA	ENGG	Applicable and Submitted	0602010110008484 bank of india	Nationalized / Private / Scheduled	568183	Bank Transfer	565683	568183
53	Administration	Regular	Approved	Yes	SALUNKHE ANIL TANAJI	INSTRUCTOR	09-12-1989	NA	ENGG	Applicable and Not Submitted	062010110005916 bank of india	Nationalized / Private / Scheduled	560419	Bank Transfer	557919	560419
54	Administration	Regular	Approved	Yes	PAWAR CHANDRAKANT UTTAM	INSTRUCTOR	20-03-1990	NA	ENGG	Applicable and Not Submitted	062010110000139 BANK OF INDIA	Nationalized / Private / Scheduled	543201	Bank Transfer	540701	543201
55	Administration	Regular	Approved	No	KURALE PRAKASH SHANKAR	INSTRUCTOR	19-03-1990	NA	ENGG	Not Applicable	062010110008211 BANK OF INDIA	Nationalized / Private / Scheduled	543201	Bank Transfer	540701	543201
56	Administration	Regular	Approved	Yes	LAD SUBHASH GANPATI	SENIOR CLERK	28-08-1989	NA	ENGG	Applicable and Not Submitted	062010110005640 BANK OF INDIA	Nationalized / Private / Scheduled	454265	Bank Transfer	451765	454265
57	Administration	Regular	Approved	Yes	MULIK SANJAY SHAMARAO	SENIOR CLERK	19-09-1994	NA	ENGG	Applicable and Submitted	062010110005639 BANK OF INDIA	Nationalized / Private / Scheduled	421706	Bank Transfer	419206	421706
58	Administration	Regular	Approved	No	PADALKAR SUBHASH DADU	LABORATORY ASSISTANT	01-11-2000	NA	ENGG	Applicable and Not Submitted	062010110008486 BANK OF INDIA	Nationalized / Private / Scheduled	407539	Bank Transfer	405039	407539
59	Administration	Regular	Approved	Yes	KADAM ABHIJIT BHAGWANT	COMPUTER PROGRAMMER	16-01-2012	NA	ENGG	Applicable and Not Submitted	150710110000449 BANK OF INDIA	Nationalized / Private / Scheduled	384814	Bank Transfer	382314	384814
60	Administration	Regular	Approved	Yes	THORAT BABASAHEB VISHNU	LABORATORY ASSISTANT	09-03-2004	NA	ENGG	Applicable and Not Submitted	131810110002870 BANK OF INDIA	Nationalized / Private / Scheduled	371703	Bank Transfer	369203	371703
61	Administration	Regular	Approved	Yes	PATIL SHRIKANT SHANKAR	LABORATORY ASSISTANT	22-07-2002	NA	ENGG	Applicable and Not Submitted	0602010110006917 BANK OF INDIA	Nationalized / Private / Scheduled	362867	Bank Transfer	360367	362867
62	Administration	Regular	Approved	Yes	MORE TATYASO BHIKU	PEON	01-04-2011	NA	ENGG	Applicable and Submitted	062010110005655 BANK OF INDIA	Nationalized / Private / Scheduled	356572	Bank Transfer	324072	356572
63	Administration	Regular	Approved	Yes	MAHADIK PRASHANT PRAKASH	LABORATORY TECH ASSISTANT	22-07-2016	NA	ENGG	Applicable and Not Submitted	062010110008526 BANK OF INDIA	Nationalized / Private / Scheduled	351700	Bank Transfer	349200	351700
64	Administration	Regular	Approved	Yes	DESHMUKH PRAVIN BHASKAR	TECHNICAL LAB ASSISTANT	08-07-2015	NA	ENGG	Applicable and Not Submitted	062010110008118 BANK OF INDIA	Nationalized / Private / Scheduled	351090	Bank Transfer	348590	351090
65	Administration	Regular	Approved	Yes	PATIL PRADEEP BHASKAR	JUNIOR CLERK	26-04-2006	NA	ENGG	Applicable and Not Submitted	062010110005646 BANK OF INDIA	Nationalized / Private / Scheduled	340265	Bank Transfer	337765	340265
66	Administration	Regular	Approved	Yes	MADANE SACHIN VITHOBA	SENIOR CLERK	13-12-2006	NA	ENGG	Applicable and Not Submitted	062010110008374 BANK OF INDIA	Nationalized / Private / Scheduled	340265	Bank Transfer	337765	340265
67	Administration	Regular	Approved	Yes	JADHAV PRABHAKAR APPASO	JUNIOR CLERK	01-06-2003	NA	ENGG	Applicable and Not Submitted	062010110005637 BANK OF INDIA	Nationalized / Private / Scheduled	340265	Bank Transfer	337765	340265
68	Administration	Regular	Approved	No	JADHAV SANDEEP BHIMRAO	LABORATORY ATTENDENT	07-12-2006	NA	ENGG	Applicable and Not Submitted	062010110005644 bank of india	Nationalized / Private / Scheduled	330254	Bank Transfer	327754	330254
69	Administration	Regular	Approved	Yes	JADHAV VIJAY VISHWANATH	JUNIOR CLERK	13-03-2007	NA	ENGG	Applicable and Not Submitted	062010110007282 bank of india	Nationalized / Private / Scheduled	330254	Bank Transfer	327754	330254
70	Administration	Regular	Approved	Yes	KADAM AVINASH TANAJI	JUNIOR CLERK	01-11-2009	NA	ENGG	Applicable and Not Submitted	062010110008356 BANK OF INDIA	Nationalized / Private / Scheduled	329977	Bank Transfer	327477	329977
71	Administration	Regular	Approved	Yes	KAMBALE SHIVAJI KISAN	JUNIOR CLERK	25-08-2004	NA	ENGG	Applicable and Not Submitted	062010110005648 BANK OF INDIA	Nationalized / Private / Scheduled	322489	Bank Transfer	320289	322489
72	Administration	Regular	Approved	Yes	PAWAR VISHAL VASANT	LABORATORY ASSISTANT	11-02-2013	NA	ENGG	Applicable and Not Submitted	062010110006341 BANK OF INDIA	Nationalized / Private / Scheduled	311079	Bank Transfer	308579	311079
73	Administration	Regular	Approved	Yes	CHAVAN ARCHANA RAHUL	TECHNICAL LAB ASSISTANT	24-07-2017	NA	ENGG	Applicable and Not Submitted	062010110008789 BANK OF INDIA	Nationalized / Private / Scheduled	302593	Bank Transfer	300093	302593
74	Administration	Regular	Approved	Yes	SHIRTODE BHANUDAS SHAMRAO	PEON	18-10-1994	NA	ENGG	Applicable and Not Submitted	062010110005657 BANK OF INDIA	Nationalized / Private / Scheduled	294734	Bank Transfer	292234	294734
75	Administration	Regular	Approved	No	GOTPAGAR YOGESH BABURAO	LABORATORY ATTENDENT	07-12-2004	NA	ENGG	Applicable and Not Submitted	062010110009204 BANK OF INDIA	Nationalized / Private / Scheduled	284412	Bank Transfer	281912	284412
76	Administration	Regular	Approved	Yes	NALAVADE ANANDA MANSING	PEON	08-05-2004	NA	ENGG	Applicable and Not Submitted	0602010110005654 bank of india	Nationalized / Private / Scheduled	279826	Bank Transfer	277326	279826
77	Administration	Regular	Approved	Yes	ALEKARI GANESH PRABHAKAR	JUNIOR CLERK	13-09-2012	NA	ENGG	Applicable and Not Submitted	062010110007406 BANK OF INDIA	Nationalized / Private / Scheduled	276084	Bank Transfer	273584	276084
78	Administration	Regular	Approved	Yes	PHADATARE TANAJI SHIVAJI	ELECTRICIAN	15-09-2012	NA	ENGG	Applicable and Not Submitted	0602010110005871 BANK OF INDIA	Nationalized / Private / Scheduled	276084	Bank Transfer	273584	276084
79	Administration	Regular	Approved	Yes	TAWAR BABURAO UTTAM	PEON	07-06-2007	NA	ENGG	Applicable and Not Submitted	062010110005658 bank of india	Nationalized / Private / Scheduled	265482	Bank Transfer	262982	265482
80	Administration	Regular	Approved	Yes	SAWANT SANJAY ASHOK	JUNIOR CLERK	20-08-2010	NA	ENGG	Applicable and Not Submitted	062010110005647 BANK OF INDIA	Nationalized / Private / Scheduled	258759	Bank Transfer	256259	258759
81	Administration	Regular	Approved	Yes	PATIL BABASAHEB BHIMRAO	PEON	09-08-2004	NA	ENGG	Applicable and Not Submitted	062010110005638 BANK OF INDIA	Nationalized / Private / Scheduled	254890	Bank Transfer	252690	254890
82	Administration	Regular	Approved	Yes	LAD SANDIP BABASO	JUNIOR CLERK	30-10-2014	NA	ENGG	Applicable and Not Submitted	062010110007409 BANK OF INDIA	Nationalized / Private / Scheduled	252697	Bank Transfer	250197	252697

83	Administration	Regular	Approved	Yes	YADAV JITENDRA PRATAP	LABORATORY ATTENDENT	01-10-2015	NA	ENGG	Applicable and Submitted	150410110015657 BANK OF INDIA	Nationalized / Private / Scheduled	245210	Bank Transfer	242710	245210
84	Administration	Regular	Approved	Yes	YADAV CHANDRAKANT PRALHAD	LABORATORY ATTENDENT	13-06-2016	NA	ENGG	Applicable and Not Submitted	150410510002507 BANK OF INDIA	Nationalized / Private / Scheduled	245210	Bank Transfer	242710	245210
85	Administration	Regular	Approved	Yes	SAWANT VAISHVIK SHIVAJI	LABORATORY ATTENDENT	01-03-2016	NA	ENGG	Not Applicable	062010110005647 BANK OF INDIA	Nationalized / Private / Scheduled	245210	Bank Transfer	245210	245210
86	Administration	Regular	Approved	Yes	VAVALE GORAKHNATH DINKAR	PEON	10-11-2008	NA	ENGG	Applicable and Not Submitted	062010110006796 BANK OF INDIA	Nationalized / Private / Scheduled	231919	Bank Transfer	229419	231919
87	Administration	Regular	Approved	Yes	GORE SANJAY SATWAJI	DRIVER	01-02-2019	NA	ENGG	Applicable and Not Submitted	062010110009042 BANK OF INDIA	Nationalized / Private / Scheduled	231606	Bank Transfer	229106	231606
88	Administration	Regular	Approved	Yes	DALAVI RANJIT DATTATRAY	LABORATORY ATTENDENT	15-01-2018	NA	ENGG	Applicable and Submitted	062010110009120 bank of india	Nationalized / Private / Scheduled	225894	Bank Transfer	223394	225894
89	Administration	Regular	Approved	Yes	BHAGAT MAHADEV KAKASO	JUNIOR CLERK	27-08-2013	NA	ENGG	Applicable and Not Submitted	062010110006812 bank of india	Nationalized / Private / Scheduled	219786	Bank Transfer	217286	219786
90	Administration	Regular	Not Approved	Yes	SHITOLE RAJENDRA MANOHAR	JUNIR SITE SUPERVISOR	21-09-2017	NA	ENGG	Applicable and Not Submitted	062010110005880 BANK OF INDIA	Nationalized / Private / Scheduled	204000	Bank Transfer	201500	204000
91	Administration	Regular	Not Approved	Yes	MOHITE SHANKAR DINKAR	PEON	17-10-2019	NA	ENGG	Applicable and Not Submitted	062010110010128 dinkar	Nationalized / Private / Scheduled	202102	Bank Transfer	199602	202102
92	Administration	Regular	Approved	Yes	GOREY SUNTOSH HANMANT	JUNIOR CLERK	01-12-2010	NA	ENGG	Applicable and Not Submitted	062010110007251 BANK OF INDIA	Nationalized / Private / Scheduled	196936	Bank Transfer	194736	196936
93	Administration	Regular	Approved	Yes	YADAV UDAY SINH DINKAR	PEON	01-10-2015	NA	ENGG	Applicable and Not Submitted	062010110009004 BANK OF INDIA	Nationalized / Private / Scheduled	188506	Bank Transfer	186006	188506
94	Administration	Regular	Approved	Yes	PAWAR DIPAK VITTHAL	PEON	20-11-2006	NA	ENGG	Applicable and Not Submitted	062010110005702 BANK OF INDIA	Nationalized / Private / Scheduled	177067	Bank Transfer	174567	177067
95	Administration	Regular	Approved	Yes	KADAM GANESH ANANDA	PEON	02-01-2017	NA	ENGG	Not Applicable	161510110011069 bank of india	Nationalized / Private / Scheduled	174348	Bank Transfer	171848	174348
96	Administration	Regular	Approved	No	MULIK KIRAN TUKARAM	PEON	15-05-2007	NA	ENGG	Applicable and Not Submitted	0602010110007266 BANK OF INDIA	Nationalized / Private / Scheduled	97869	Bank Transfer	96869	97869
97	Administration	Regular	Approved	No	JADHAV DHANAJIRAO RAJARAM	JUNIOR CLERK	24-10-2007	NA	ENGG	Applicable and Not Submitted	0602010110007408 BANK OF INDIA	Nationalized / Private / Scheduled	95211	Bank Transfer	93811	95211
98	Administration	Regular	Approved	Yes	MANDHARE ADHIKRAO MANSING	PEON	17-03-2005	NA	ENGG	Applicable and Not Submitted	062010110005735 BANK OF INDIA	Nationalized / Private / Scheduled	87853	Bank Transfer	86853	87853
99	Administration	Regular	Approved	No	GADHAVE SAGAR GAJANAN	LABORATORY ATTENDENT	01-04-2015	NA	ENGG	Applicable and Not Submitted	0602010110008023 BANK OF INDIA	Nationalized / Private / Scheduled	19729	Bank Transfer	19329	19729
100	Administration	Regular	Approved	Yes	MANE SUNIL HANAMANT	PEON	01-07-2016	NA	ENGG	Applicable and Not Submitted	062010110007409 BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
101	Administration	Regular	Approved	Yes	MULIK ATUL BHAUSAHEB	LABORATORY ATTENDENT	02-09-2015	NA	ENGG	Applicable and Not Submitted	062010110007409 BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
Total Teaching Faculty					46	Total Non Teaching Faculty					55					
Total Approved Faculty					93	Total Non Approved Faculty (Including Proposal Sent for Approval)					8					
Total Annual Salary - Teaching													31088247 ( 64%)			
Total Annual Salary - Administration													17308389 ( 36%)			
Total Annual Salary													48396636			
Total Basic Pay													20651474			
Total Grade Pay													3664819			
Total HRA Pay													3866280			
Total DA Pay													19922926			
Total TA Pay													291137			
Total IT/TDS Pay													1740500			
Total Institute PT/PF Pay													1287797			
Total PT/PF/other statutory deduction Pay													1719690			