

**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>	EN6285, ME6285 - Bharati Vidyapeeth's College of Engineering for Women,Katraj,Dhankawadi, Pune.
<b>Address</b>	Pune - Satara Road ,Dhanakawadi Pune 411043.

**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(I) 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 (I) 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)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	4094550	3805500	1271310	0	9171360	2133926	7037434	2075551	58375	0	0	0	0
2	Books	25	2102500	73907	0	0	2176407	544102	1632305	529218	14884	0	0	0	0
3	FURNITURE	15	6080970	0	63200	0	6144170	916886	5227285	891804	25082	0	0	0	0
4	MACHINERY	15	4614730	2049736	0	0	6664466	999670	5664796	972323	27347	0	0	0	0
Total			16892750	5929143	1334510	0	24156403	4594584	19561820	4468896	125688	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
Address (With Pin Code)	BHARATI VIDYAPEETH BHAVAN, L.B.S.MARG, PUNE 411030
District - Taluka	Pune-Haveli
Telephone No. with STD Code	002024407299
Fax No. with STD Code	002024339121
E-mail ID	info@bharativedyapeeth.edu
Website	https://www.bharativedyapeeth.edu/index.html
Registration No. and date of Trust	uNder bombay public trust act 1950 No.F.277-pune-18-05-1964--1964-05-18
Year of Establishment of the trust	1964
PAN No - TAN No	AAAtb1836D--pneb02199b

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 ASMITA RAJENDRA JAGTAP	MEMBER OF THE TRUST	DOCTOR	NO
2	DR SHIVAJIRAO SHRIPATRAO KADAM	MEMBER OF THE TRUST	EDUCATIONALIST	NO
3	DR ANANDRAOJI BAHIRJI PATIL	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
4	DR VISHWAJEET PATANGRAO KADAM	SECRETARY	EDUCATIONALIST	NO
5	SHRI SHANKARRAO MARUTI DINGANE	MEMBER OF THE TRUST	SOCIAL WORKER	NO
6	SHRI VASANTRAO BHAGWAT MEHTRE	MEMBER OF THE TRUST	PENSIONER	NO
7	DR MAHADEO SHIVLING SAGARE	MEMBER OF THE TRUST	EDUCATIONALIST	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'S COLLEGE OF ENGINEERING FOR WOMEN, PUNE	PUNE-SATARA ROAD,PUNE 411043	6285	2000	ENGINEERING

**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 ENGINEERING	4	60	60	60	60	60	60
2	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	60	60
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	120	120	120	120	120
4	ME	EMBEDDED SYSTEM AND VLSI DESIGN	2	9	18	18	18	18	18

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.	40468	40468	252128	756384	
b	Others	0	0	0	0	
	<b>Total</b>	<b>40468</b>	<b>40468</b>	<b>252128</b>	<b>756384</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.)			7694	0	7694
	Annual Rent (Amt. in Rs.)			3840000	0	3840000
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
<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.)			7694	0	7694
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			0	0	0
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 ENGINEERING	4	60	6	64	60	6	74	60	6	77	60	6	79	60	6	0	60	12	0
2	ENGG	INFORMATION TECHNOLOGY	4	60	6	61	60	6	74	60	6	75	60	6	79	60	6	0	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	12	115	120	12	146	120	12	142	120	12	84	120	12	0	120	24	0
4	ME	EMBEDDED SYSTEM AND VLSI DESIGN	2	9	0	2	18	0	0	18	0	0	18	0	0	18	0	0	18	0	0
Total				249	24	242	258	24	294	258	24	294	258	24	242	258	24	0	258	48	0
Institute Information																					
Address			Pune - Satara Road ,Dhanakawadi Pune 411043.																		
Village			pune																		
District - Taluka			Pune-Haveli																		
PIN Code			411043																		
Year of Establishment			2000																		
Telephone No. (With STD code)			020-24361732																		
Mobile Number & WhatsApp number			9423211277 WhatsApp number-9423211277																		
E-Mail ID & Alternate E-Mail ID			coewpune@bharativedyapeeth.edu, coewpune@bharativedyapeeth.edu																		
Web Site			http://coewpune.bharativedyapeeth.edu																		
Whether Land or Building Allotted by the government or public body			Yes																		
Type of Land																					
Location of College			Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad																		
College is established/located in Hilly Area/Tribal Area			No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)			Yes																		
NAAC Accreditation (Accreditation must be valid as on date)			Yes with B+ grade Date of Declaration From 02-11-2018 Valid Till Date 01-11-2023 <b>View</b>																		
Whether college is autonomous			No																		
College NIRF Ranking within top 500 if any			No																		
Ph.D Holders percentage of Total Teaching Staff			27 %																		
Total number of research publications in International journals & patents filed by the college			540																		
Placement of students			66																		
Name of the Director / Principal of the Institution			Prof.Dr.Sandip Raosaheb Patil																		
Person duly authorised in terms of section 2 (l) of the Act			Prof.Dr.Sandip Raosaheb Patil Designation: Principal Mobile No: 9423211277																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University			Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed													
			1	ENGG	960	1070	1070	1047													
			2	ME	27	2	2	2													
Bank Details of Institute/College																					
Sr. No	Bank Name				Account No				Branch Name												
1	BHARATI SAHAKARI BANK LTD PUNE				00500230005111				DHANKAWADI												
2	BHARATI SAHAKARI BANK LTD PUNE				005002300014124				DHANKAWADI												
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)							240	294	294	242	0	0									
(B) Total No PIO / Foreign National Students for the Course							0	0	0	0	0	0									
Year of recognition by respective council							2000														
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- 214 Girls- 214 Total Capacity- 214														
Total No. of laboratories in the Department							27														
Total cost of Equipment in the Department (Rs. in Lakhs)							341 Rs. In Lakhs														
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition							A) UG	60 Rs. In Lakhs													
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition							B) PG	28 Rs. In Lakhs													
Whether Library facility is available (Departmental) Excluding Central Library if yes give details			No. of Titles			4799															
			No. of Books available			24667															
			No. of Journals subscribed In current year			30															
B) Carpet Area in Use for Library (in Sq. Mtr.)			408																		
c) Facilities in Department - Library			1.			Electronics & Telecommunication Engg. Dept.															
			2.			Information Technology															
			3.			Computer Engineering															
			4.			Digital Library															
No. of Staff																					
Teaching Staff			As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts													
				Regular	Adhoc	Contract															
a) Professors			6	4	0	0	4	2													
b) Assistant Professors / HOD			12	9	0	0	9	3													
c) Lecturers			48	46	0	0	46	2													
Form B4																					
Student - Teacher Ratio			Total Number of Teachers			Sanctioned Intake :987			Student on Roll : 1072												



a) With approved staff		44	Student - Teacher Ratio = 22:1			Student - Teacher Ratio = 24:1
b) With (approved adhoc + contract) staff		54	Student - Teacher Ratio = 18:1			Student - Teacher Ratio = 20:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	24	18	0	0	18	6
b) Non- Technical	23	21	0	0	21	2
c) Class- IV	18	15	0	0	15	3
	<b>Total</b>	<b>54</b>	<b>0</b>	<b>0</b>	<b>54</b>	<b>11</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		54				

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 / <u>Rental by college</u> / 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
	Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0	
b) If Rental Built-up area in 7694 Sq.Mtr.				College / Institute	Other	Total	
	Annual Expenditure (Amount Rs. in Lakhs)			3845	0	3845	
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 )	10	10	10
b.	Building (Built-up area in Sq. Mtr.)	7694	7694	7694
c.	Lab / Work shop	50000	700000	1000000
d.	Laboratory equipments	2500000	3000000	4000000
e.	Books	300000	400000	500000
f.	Furniture & dead stock	500000	700000	1500000
g.	Vehicals	3000000	0	4000000
h.	Others	200000	500000	1000000
<b>Total</b>		<b>6557704</b>	<b>5307704</b>	<b>12007704</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	240	29105340	
2 <sup>nd</sup> Year	294	35546028	
3 <sup>rd</sup> Year	294	36244390	
4 <sup>th</sup> Year	242	24528770	
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	2	239388	
2 <sup>nd</sup> Year	0	0	
Fees collected (2022-23) per student for UG/PG course	UG Course - 120000		
	PG Course - 118000		
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)	1072	1256.63	
b) PIO + Foreign National	0	0	

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Prof.Dr.Sandip Raosaheb Patil
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 VAISHALI SANDEEP	Regular	2008-01-12	2008-01-14	ENGG	Administrator	9300-34800	464272
2	SURYAVANSHI ANANDA SHAMRAO	Regular	1994-08-26	1994-08-26	ENGG	Administrator	5200-20200	426934
3	DESHMUKH SHIVAJI JAYSING	Regular	1998-07-22	1998-07-22	ENGG	Administrator	5200-20200	465234
4	MANE SANJAY LAXMAN	Regular	2004-03-22	2004-03-22	ENGG	Administrator	5200-20200	395686
5	POL RAJENDRA ISHWAR	Regular	2010-08-02	2010-08-02	ENGG	Administrator	5200-20200	330949
6	NALAWADE AMOL ANANDRAO	Regular	2001-10-10	2001-10-10	ENGG	Administrator	5200-20200	261241
7	KOLEKAR VITHOBA GANPATI	Regular	1993-11-01	1993-11-01	ENGG	Administrator	5200-20200	412600
8	MOHITE GETTANJALI ARUN	Regular	2011-11-26	2011-11-26	ENGG	Administrator	5200-20200	2389865
9	SAWANT CHANDRAKANT HANMANT	Regular	1992-06-11	1992-06-11	ENGG	Administrator	5200-20200	432863
10	KAMBLE CHANDRAKANT JAGANNATH	Regular	2004-01-20	2004-01-20	ENGG	Administrator	5200-20200	341541
11	PAWAR SUJATA ANANDRAO	Regular	2004-01-23	2004-01-23	ENGG	Administrator	5200-20200	396005
12	PATIL ARCHANA MANOJ	Regular	2016-06-04	2016-06-13	ENGG	Administrator	5200-20200	261901
13	KAMBLE SANDIP HANMANT	Regular	2007-07-02	2007-07-02	ENGG	Administrator	5200-20200	359355
14	JAGTAP SATISH AKARAM	Regular	2007-06-11	2007-06-11	ENGG	Administrator	5200-20200	3411541
15	MISAL ANANDA GANPATI	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	238965
16	BUCHADE SACHIN SHIVAJI	Regular	2016-09-14	2016-09-26	ENGG	Administrator	5200-20200	266814
17	JADHAV SANTOSH POPAT	Regular	2002-05-28	2002-05-28	ENGG	Administrator	5200-20200	316409
18	DESHMUKH RAHUL ASHOK	Regular	2015-09-07	2015-09-07	ENGG	Administrator	5200-20200	285607
19	SAWANT VISHWANATH PANDURANG	Regular	1990-10-30	1990-10-30	ENGG	Administrator	5200-20200	399218
20	PAWAR CHANDRAKANT DNYANDEO	Regular	1991-06-24	1991-06-24	ENGG	Administrator	5200-20200	483358
21	GHADAGE MADHURI SANTOSH	Regular	2021-03-06	2021-03-06	ENGG	Administrator	5200-20200	377780

22	ATRE SUNITA VIVEK	Regular	1996-01-29	1996-01-29	ENGG	Administrator	5200-20200	462341
23	THORAT SURAJ SHANKAR	Adhoc	2023-02-15	2023-02-20	ENGG	Administrator		
24	CHAVARE SHAHAJI NANA	Regular	2010-01-15	2010-01-15	ENGG	Administrator	5200-20200	419530
25	DESHMUKH SAHADEO HANMANTRAO	Regular	1992-03-31	1992-03-31	ENGG	Administrator	5200-20200	490273
26	KUMBHAR GORAKHNATH RAGHUNATH	Regular	1989-08-30	1989-08-30	ENGG	Administrator	5200-20200	505146
27	GAIKWAD AKSHAY SHRIKANT	Regular	2017-12-05	2017-12-05	ENGG	Administrator	5200-20200	330979
28	PATIL RAHUL BABURAO	Regular	2004-12-18	2004-12-18	ENGG	Administrator	5200-20200	426409
29	THORAT SAMBHAJI KISAN	Regular	1998-07-14	1998-07-14	ENGG	Administrator	5200-20200	408003
30	PATIL AJAY SHIVAJI	Regular	2015-12-01	2015-12-01	ENGG	Administrator	5200-20200	300408
31	PATIL VIJAY VILLAS	Regular	2004-03-19	2004-03-19	ENGG	Administrator	5200-20200	381143
32	BABAR DIPALI AMAR	Regular	2015-05-19	2015-05-19	ENGG	Administrator	5200-20200	274963
33	SUTAR ANIL MADHUKAR	Regular	1986-08-11	1986-08-11	ENGG	Administrator	5200-20200	635558
34	PATIL NUTAN UMESH	Regular	2004-07-30	2004-08-13	ENGG	Administrator	5200-20200	428378
35	PATIL AISHWARYA YASHWANT	Regular	2023-01-02	2023-01-02	ENGG	Administrator	22000	38323
36	SALUNKE SATISH DAMODAR	Regular	1989-08-01	1989-08-01	ENGG	Administrator	5200-20200	453954
37	YADAV SACHIN BABASO	Regular	2010-02-01	2010-02-12	ENGG	Administrator	5200-20200	
38	DESHMUKH BHUPESH RAGHUNATH	Regular	2006-12-05	2006-12-11	ENGG	Administrator	5200-20200	348772
39	JADHAV VASANT VAYANKAT	Regular	2004-01-24	2004-01-24	ENGG	Administrator	5200-20200	298518
40	SATPUTE HARISHCHANDRA MAHADEO	Regular	1990-11-24	1990-11-24	ENGG	Administrator	5200-20200	314695
41	SALUNKHE SANJAY SHAMRAO	Regular	1994-10-17	1994-10-17	ENGG	Administrator	5200-20200	312034
42	SADAMATE AJIT RAMCHANDRA	Regular	2004-03-02	2004-03-02	ENGG	Administrator	5200-20200	298518
43	JADHAV BABURAO VITTHAL	Regular	1992-03-31	1992-03-31	ENGG	Administrator	5200-20200	312034
44	MAHAPURE AVINASH BHAGWAN	Regular	2003-10-15	2003-10-15	ENGG	Administrator	5200-20200	298518
45	JADHAV BALU DAULU	Regular	1984-07-10	1984-07-10	ENGG	Administrator	5200-20200	256403
46	KANDKE NAVNATH KISAN	Regular	2006-05-02	2006-05-02	ENGG	Administrator	5200-20200	298518
47	KHARAT SHOBHA SANJEEV	Regular	2015-10-01	2015-10-01	ENGG	Administrator	4440-7440	205112
48	SAPAKAL VIJAY MARUTI	Regular	2005-11-05	2005-11-05	ENGG	Administrator	5200-20200	292522
49	MANE SHANKAR NINKAR	Regular	2008-05-13	2008-05-19	ENGG	Administrator	5200-20200	276191
50	MAZIRE RAVINDRA LAXMAN	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4440-7440	230564
51	MUJAWAR NARGIS SADRUDDIHN	Regular	2010-09-03	2010-08-25	ENGG	Administrator	5200-20200	211709
52	PATIL GAURI GAJANAN	Regular	2020-07-01	2020-08-06	ENGG	Administrator	15600-39100	504077
53	BIRAJDAR VITTHAL SHATTYAPPA	Regular	2000-08-29	2000-08-29	ENGG	Administrator	15600-39100	785441
54	GUND ANIL GANGARAM	Regular	2001-04-01	2001-04-01	ENGG	Administrator	15600-39600	411980
55	PATIL SANDIP ROASAHEB	Regular	2005-01-01	2005-03-02	ENGG	Teaching	37400-67000	2468230
56	CHORAGE SUVARNA SANDIP	Regular	2012-12-01	2012-12-07	ENGG	Teaching	37400-67000	2350996
57	KHOT SUCHETA TIRTHRAJ	Regular	2002-07-23	2002-07-23	ENGG	Teaching	37400-67000	1644670
58	PAWAR VIJAYA RAHUL	Regular	2002-07-18	2002-07-01	ENGG	Teaching	15600-39100	1483473
59	RAJBHOJ SUSHILKUMAR MAHADEO	Regular	2003-12-26	2003-12-29	ENGG	Teaching	15600-39100	1483473
60	ITKARKAR SAVITA ATUL	Regular	2007-01-01	2007-01-03	ENGG	Teaching	15600-39100	1298950
61	KORE SHARADA LAXMAN	Regular	2003-12-26	2003-07-18	ENGG	Teaching	15600-39100	1404265
62	DHOLE SAMPADA ABHIJEET	Regular	2003-12-26	2003-12-26	ENGG	Teaching	15600-39100	1134112
63	JAGDALE SUMATI MANOJ	Regular	2003-12-15	2003-12-15	ME	Teaching	15600-39100	1134112
64	CHOUDHARI KALYANI RAMESH	Regular	2006-07-08	2006-08-08	ENGG	Teaching	15600-39100	1023438
65	SALUNKHE SHWETA SADANAND	Regular	2007-07-02	2007-02-07	ENGG	Teaching	15600-39100	1027438
66	BHILEGAONKAR SANJAY MUKUNDRAO	Regular	2007-10-22	2007-11-02	ENGG	Teaching	15600-39100	1053974
67	KASAR MAHAVIR SHANTINATH	Regular	2008-07-17	2008-08-05	ENGG	Teaching	15600-39100	1001961
68	YAWALE PRANALI RAJESH	Regular	2008-07-17	2008-08-05	ENGG	Teaching	15600-39100	1001961
69	KARAMBELKAR VARSHA SHASHIKANT	Regular	2008-07-17	2008-08-08	ENGG	Teaching	15600-39100	792905
70	MULIK VINOD PRAKASH	Regular	2008-07-17	2008-08-09	ENGG	Teaching	15600-39100	1023438
71	JAIN ROMA RAKESH	Regular	2008-08-01	2008-08-27	ENGG	Teaching	15600-39100	901751
72	DHUMAL YASHOMATI RAM	Regular	2009-07-01	2009-07-02	ENGG	Teaching	15600-39100	994168
73	SAPKAL ROSHNADEVI JAYSING	Regular	2009-07-16	2009-07-31	ENGG	Teaching	15600-39100	973365
74	PAWAR AVINASH MANOHAR	Regular	2000-09-25	2000-09-25	ENGG	Teaching	15600-39100	1359720
75	SHELKE SHEETAL VENKAT	Regular	2009-07-16	2009-07-31	ENGG	Teaching	15600-39100	958905
76	VITEKAR ATUL BAPUSO	Regular	2009-07-16	2009-08-04	ENGG	Teaching	15600-39100	958905
77	PATWARDHAN MILIND ANAND	Regular	2006-08-01	2006-08-07	ENGG	Teaching	15600-39100	921556
78	MAHAJAN KANCHAN DEEPAK	Regular	2009-08-01	2009-08-22	ENGG	Teaching	15600-39100	972739
79	KUTE YOGESH DAMODAR	Regular	2007-07-02	2007-07-03	ENGG	Teaching	15600-39100	1054283
80	GAIKWAD VARSHA VIJAY	Regular	2010-06-28	2010-06-28	ENGG	Teaching	15600-39100	0
81	NAIKWADI KIRAN BIBHISHAN	Regular	2016-09-01	2016-09-12	ENGG	Teaching	15600-39100	966507
82	SHAMALIK RAMEEZ MUNEER	Regular	2010-08-01	2010-08-01	ENGG	Teaching	15600-39100	964585
83	YADAV AMOL PANDURANG	Regular	2010-09-20	2010-09-24	ENGG	Teaching	15600-39100	909091
84	CHAVAN NAYANA NINAD	Regular	2012-01-01	2012-01-02	ENGG	Teaching	15600-39100	899863
85	PATIL SONAL MOHANRAO	Regular	2015-08-01	2015-08-18	ENGG	Teaching	15600-39100	761667
86	JADHAV SMITARANI SADANAND	Regular	2019-07-01	2019-07-18	ENGG	Teaching	15600-39100	1054283
87	ZOPE URMILA SANJAY	Regular	2012-01-01	2012-01-02	ENGG	Teaching	15600-39100	790445
88	PUKALE DHONDIRAM DADASO	Regular	2003-07-01	2003-07-01	ENGG	Teaching	15600-39100	1336033
89	KALE PRANOTI DHARYASHIL	Regular	2002-07-01	2002-07-01	ENGG	Teaching	15600-39100	1336033
90	MITKARI SANTOSH RAMESHWAR	Regular	2005-01-25	2005-02-02	ENGG	Teaching	15600-39100	1095629
91	KADAM SONALI POPATRAO	Regular	2005-08-16	2005-08-22	ENGG	Teaching	15600-39100	1192658
92	YESUGADE KIRAN DINKAR	Regular	2011-07-21	2011-08-05	ENGG	Teaching	15600-39100	1112293
93	KARANDE SHITAL AMIT	Regular	2006-07-01	2006-08-18	ENGG	Teaching	15600-39100	1085441
94	KADAM ANJALI PRAKASH	Regular	2007-01-01	2007-01-08	ENGG	Teaching	15600-39100	1039473
95	KULKARNI VINAYA DIPAK	Regular	2007-07-02	2007-07-09	ENGG	Teaching	15600-39100	1053974
96	WARKE KANCHAN SHASHIKANT	Regular	2007-10-22	2007-11-02	ENGG	Teaching	15600-39100	1053974
97	PAWAR SHITAL ASHOK	Regular	2012-10-01	2012-10-05	ENGG	Teaching	15600-39100	903448
98	SAWANT KAVITA SHANTANU	Regular	2010-09-01	2010-09-18	ENGG	Teaching	15600-39100	831777
99	JADHAV JAYASHREE DHANANJAY	Regular	2010-02-08	2010-04-10	ENGG	Teaching	15600-39100	936961
100	DALVI NILAM ISHWAR	Regular	2010-09-24	2010-09-27	ENGG	Teaching	15600-39100	934327
101	DESHMUKH SAYALI PRATAP	Regular	2015-07-13	2015-07-13	ENGG	Teaching	15600-39100	994327

102	GODSE DEEPALI ATUL	Regular	2003-07-01	2007-07-02	ENGG	Teaching	37400-67000	1992639
103	MALGI KETAKI AMIT	Regular	2003-01-02	2003-01-02	ENGG	Teaching	15600-39100	1342028
104	DHUTTARGI SONALI BASAVRAJ	Regular	2003-07-14	2003-07-14	ENGG	Teaching	15600-39100	1110711
105	RANE MUGDHA ARVIND	Regular	2006-07-01	2006-06-21	ENGG	Teaching	15600-39100	1063253
106	SAGAR SWATI ASHOK	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	975241
107	HADKE SEEMA ARUN	Regular	2007-01-15	2007-02-08	ENGG	Teaching	15600-39100	1031514
108	KHAIRKAR ASHWINI DEEPAK	Regular	2008-08-01	2008-08-09	ENGG	Teaching	15600-39100	1001652
109	KANADE ASHWINI VITTHAL	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	1001652
110	THITE SANDIP SHRIPATI	Regular	2009-07-16	2009-07-31	ENGG	Teaching	15600-39100	1113537
111	MULLA NILOFAR ALTAFHUSEN	Regular	2009-11-01	2009-11-16	ENGG	Teaching	15600-39100	993537
112	PATIL KAMLESH VASANTRAO	Regular	2016-12-15	2016-12-15	ENGG	Teaching	15600-39100	808360
113	CHOPADE DIKSHA PARAG	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	1053974

(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	960	1.15	54	0	0	
2	ME	27	1.15	3	0	0	

(d) Teaching To Non-Teaching Ratio -			
	Ratio	As per Council Norms	
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1.1	54	

**VERIFICATION**

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1118	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		408	
a)	No. of Titles	4797	
b)	No. of Books	24554	
c)	No. of National Journals	0	
d)	No. of International Journals	30	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	9398500	Lakhs
	b) Subscription for Journal	80982	Lakhs
g)	Cost of Furniture	1141546	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	155
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	16
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Soul 2.0 Library Management Software,OPAC,NPTEL(IIT)-3950 Videos Lectures,Lanuguage Lab Laboratory S	
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		428	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		7	
5	Number of Applications Software's available		59	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		46	
7	Number of Scanners available		6	
8	Total cost of the printers and scanners		488000	
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		155	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1796790	
17	Cost of Software in Computer Center	Rs. Lakhs	772288	
18	Cost of Furniture in Computer Center	Rs. Lakhs	500000	
19	Annual fee of the Internet Services in	Rs. Lakhs	1160333	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	15600-39100
	2. System Analyst	Y	1	5200-20200
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	1	5200-20200
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	PRINCIPAL	1	1
2	PROFESSOR	5	3
3	ASSOCIATE PROFESSOR	9	9
4	ASSISTANT PROFESSOR	46	46
5	OFFICE SUPERITENDENT	1	1
6	LIBRARIYAN	1	1
7	PHYSICAL DIRECTOR	1	1
8	SR CLERK	5	5
9	TECHNICAL LAB ASSISTANT	5	5
10	WORKSHOP INSTRUCTOR	2	2
11	WIREMEN	1	1
12	JR CLERK	15	15
13	LAB ASSISTANT	6	6
14	WATCHMEN	1	1
15	PEON	12	12
16	SR TECNOLOGY SUPPORT ENGINEER	1	1
17	LAB ATTENDANT	2	2
18	ELECTRICAL ENGINEER	1	1
Total		115	113

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**

<b>Name of the College /Institute</b>	EN6285, ME6285 - Bharati Vidyapeeth's College of Engineering for Women,Katraj,Dhankawadi, Pune.
<b>Address</b>	Pune - Satara Road ,Dhanakawadi Pune 411043.

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	INTEREST ON FDR	312499	303950	8549	0	0	0	0
2	OTHER FEE	40000	38905	1095	0	0	0	0
3	TUITION FEE	110980996	107945042	3035954	0	0	0	0
4	DEVELOPMENT FEE	14086498	13701153	385345	0	0	0	0
5	BANK INTEREST	1014485	986733	27752	0	0	0	0
6	EXCESS OF EXPENDITURE OVER INCOME	12931930	12931930	0	0	0	0	0
<b>Total Income</b>		139366408	135907713	3458695	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	All Receipts other than above under whatsoever hea	40000	Total 38905 Deductible 0	Total 1095 Deductible 0	0	0	0	0
2	Interest on FDR	312499	Total 303950 Deductible 0	Total 8549 Deductible 0	0	0	0	0
3	Bank Interest Income	1014485	Total 986733 Deductible 0	Total 27752 Deductible 0	0	0	0	0
4	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	14086498	Total 13701153 Deductible 0	Total 385345 Deductible 0	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	110980996	Total 107945042 Deductible 0	Total 3035954 Deductible 0	0	0	0	0
6	Deficit - Excess Expenditure over Income	12931930	Total 12931930 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		139366408	135907713	3458695	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	UG & PG	125279910	123325331	1954579	0	0	0	0
<b>Total Expenses</b>		125279910	123325331	1954579	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	65163675	Total 64163675 Paid 64163675 Provision for Unpaid 0 Claimed 64163675	Total 1000000 Paid 1000000 Provision for Unpaid 0 Claimed 1000000	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	211349	Total 203840 Paid 203840 Provision for Unpaid 0 Claimed 203840	Total 7509 Paid 7509 Provision for Unpaid 0 Claimed 7509	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	21060	Total 20384	Total 676	0	0	0	0

			Paid 20384 Provision for Unpaid 0 Claimed 20384	Paid 676 Provision for Unpaid 0 Claimed 676				
Salary - Teaching Staff	Gratuity paid	421752	Total 421752 Paid 421752 Provision for Unpaid 0 Claimed 421752	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	18708252	Total 18708252 Paid 18708252 Provision for Unpaid 0 Claimed 18708252	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	1064302	Total 1064302 Paid 1064302 Provision for Unpaid 0 Claimed 1064302	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	116440	Total 116440 Paid 116440 Provision for Unpaid 0 Claimed 116440	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	2014420	Total 2014420 Paid 2014420 Provision for Unpaid 0 Claimed 2014420	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 <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	464800	Total 452085 Claimed 452085	Total 12715 Claimed 12715	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>	40000	Total 30000 Claimed 30000	Total 10000 Claimed 10000	0	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	178600	Total 178600 Claimed 178600	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance <b>Upload copy of Insurance policy made towards Building</b>	122786	Total 119427 Claimed 119427	Total 3359 Claimed 3359	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	910203	Total 910203 Claimed 910203	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	2132595	Total 2132595 Claimed 2132595	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	6155000	Total 5986626 Claimed 5986626	Total 168374 Claimed 168374	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	667581	Total 592581 Claimed 592581	Total 75000 Claimed 75000	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>	965712	Total 965712 Claimed 965712	Total 0 Claimed 0	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - Accomodation - Non Teaching Staff	5128000	Total 4987720 Claimed 4987720	Total 140280 Claimed 140280	0	0	0	0
Audit Fees	Audit Fee - College	82600	Total 79614 Claimed 79614	Total 2986 Claimed 2986	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>	80125	Total 77933 Claimed 77933	Total 2192 Claimed 2192	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	114300	Total 111173 Claimed 111173	Total 3127 Claimed 3127	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>	107719	Total 104772 Claimed 104772	Total 2947 Claimed 2947	0	0	0	0



Expenses related to Students	1. Students Gathering Expenses	550595	Total 500595 Claimed 500595	Total 50000 Claimed 50000	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	219450	Total 213447 Claimed 213447	Total 6003 Claimed 6003	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	226850	Total 220644 Claimed 220644	Total 6206 Claimed 6206	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	4692	Total 4564 Claimed 4564	Total 128 Claimed 128	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	719406	Total 699726 Claimed 699726	Total 19680 Claimed 19680	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	454657	Total 442220 Claimed 442220	Total 12437 Claimed 12437	0	0	0	0
Conference and Seminar	Student competition	357209	Total 347440 Claimed 347440	Total 9769 Claimed 9769	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	81254	Total 79031 Claimed 79031	Total 2223 Claimed 2223	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	1160333	Total 1160333 Claimed 1160333	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	56775	Total 55222 Claimed 55222	Total 1553 Claimed 1553	0	0	0	0
Communication Expenses	Postage, Courier Charges	2936	Total 2855 Claimed 2855	Total 81 Claimed 81	0	0	0	0
Printing and Stationery	Other stationary	2274352	Total 2240104 Claimed 2240104	Total 34238 Claimed 34238	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	4221429	Total 4105949 Claimed 4105949	Total 115480 Claimed 115480	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</b>	216350	Total 210432 Claimed 210432	Total 5918 Claimed 5918	0	0	0	0
Establishment Expenses	Gardening Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</b>	483162	Total 483162 Claimed 483162	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>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</b>	851518	Total 851518 Claimed 851518	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services <b>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</b>	631890	Total 631890 Claimed 631890	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses</b>	493830	Total 480330 Claimed 480330	Total 13510 Claimed 13510	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	123396	Total 120020 Claimed 120020	Total 3376 Claimed 3376	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1797998	Total 1748813 Claimed 0	Total 49185 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	280557	Total 272882 Claimed 272882	Total 7675 Claimed 7675	0	0	0	0
Rent	Rent for college building paid to trust	5200000	Total 5012048 Claimed 0	Total 187952 Claimed 0	0	0	0	0
<b>Total Expenses</b>		125279910	123325331	1954579	0	0	0	0
<b>Total Claimed Expenses</b>			116564470	1717442				

**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 for Women, Katraj, Dhankawadi, Pune.

**Code:** EN6285

**Location:** Pune - Satara Road, Dhankawadi Pune 411043.

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 SANDIP RAOSAHEB	PRINCIPAL	02-03-2005	NA	ENGG	Applicable and Submitted	200503130034284 bharati sahkari bank	Nationalized / Private / Scheduled	2468230	Bank Transfer	1938430	2468230
2	Teaching	Regular	Approved	Yes	CHORAGE SUVARNA SANDIP	PROFESSOR	07-12-2012	NA	ENGG	Applicable and Submitted	200503130016814 bharati sahkari bank	Nationalized / Private / Scheduled	2350996	Bank Transfer	1846396	2350996
3	Teaching	Regular	Approved	Yes	GODSE DEEPAI ATUL	PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	200503130000532 bharati sahkari bank Ltd	Nationalized / Private / Scheduled	1992639	Bank Transfer	1626639	1992639
4	Teaching	Regular	Approved	Yes	KHOT SUCHETA TIRTHRAJ	PROFESSOR	23-07-2002	NA	ENGG	Applicable and Submitted	200503130003351 bharati sahkari bank	Nationalized / Private / Scheduled	1644670	Bank Transfer	1598059	1644670
5	Teaching	Regular	Approved	Yes	PAWAR VIJAYA RAHUL	ASSOCIATE PROFESSOR	01-07-2002	NA	ENGG	Applicable and Submitted	200503130023997 bharati sahkari bank	Nationalized / Private / Scheduled	1483473	Bank Transfer	1291873	1483473
6	Teaching	Regular	Approved	Yes	RAJBHOJ SUSHILKUMAR MAHADEO	ASSOCIATE PROFESSOR	29-12-2003	NA	ENGG	Applicable and Submitted	200503130003704 bharati sahkari bank	Nationalized / Private / Scheduled	1483473	Bank Transfer	1269673	1483473
7	Teaching	Regular	Approved	Yes	KORE SHARADA LAXMAN	ASSOCIATE PROFESSOR	18-07-2003	NA	ENGG	Applicable and Submitted	200503130027716 bharati sahkari bank	Nationalized / Private / Scheduled	1404265	Bank Transfer	1233965	1404265
8	Teaching	Regular	Approved	Yes	PAWAR AVINASH MANOHAR	ASSOCIATE PROFESSOR	25-09-2000	NA	ENGG	Applicable and Submitted	200503130002976 BHARATI SAHAKARI BANK LTD	Nationalized / Private / Scheduled	1359720	Bank Transfer	1234820	1359720
9	Teaching	Regular	Approved	Yes	MALGI KETAKI AMIT	ASSOCIATE PROFESSOR	02-01-2003	NA	ENGG	Applicable and Submitted	200503130025598 bharati sahkari bank Ltd	Nationalized / Private / Scheduled	1342028	Bank Transfer	1233028	1342028
10	Teaching	Regular	Approved	No	PUKALE DHONDIRAM DADASO	ASSOCIATE PROFESSOR	01-07-2003	NA	ENGG	Applicable and Submitted	200503130023984 bharati sahkari bank	Nationalized / Private / Scheduled	1336033	Bank Transfer	1178733	1336033
11	Teaching	Regular	Approved	Yes	KALE PRANOTI DHARYASHIL	ASSOCIATE PROFESSOR	01-07-2002	NA	ENGG	Applicable and Submitted	200503130022881 bharati sahkari bank	Nationalized / Private / Scheduled	1336033	Bank Transfer	1172833	1336033
12	Teaching	Regular	Approved	Yes	ITKARKAR SAVITA ATUL	ASSOCIATE PROFESSOR	03-01-2007	NA	ENGG	Applicable and Submitted	200503130000450 bharati sahkari bank	Nationalized / Private / Scheduled	1298950	Bank Transfer	1194150	1298950
13	Teaching	Regular	Approved	Yes	KADAM SONALI POPATRAO	ASSOCIATE PROFESSOR	22-08-2005	NA	ENGG	Applicable and Submitted	200503130066872 bharati sahkari bank	Nationalized / Private / Scheduled	1192658	Bank Transfer	1066458	1192658
14	Teaching	Regular	Approved	Yes	DHOLE SAMPADA ABHJJEET	ASSISTANT PROFESSOR	26-12-2003	NA	ENGG	Applicable and Submitted	200503130027776 bharati sahkari bank	Nationalized / Private / Scheduled	1134112	Bank Transfer	1033912	1134112
15	Teaching	Regular	Approved	Yes	JAGDALE SUMATI MANOJ	ASSISTANT PROFESSOR	15-12-2003	NA	ME	Applicable and Submitted	200503130003167 bharati sahkari bank	Nationalized / Private / Scheduled	1134112	Bank Transfer	1033312	1134112
16	Teaching	Regular	Approved	Yes	THITE SANDIP SHRIPATI	ASSISTANT PROFESSOR	31-07-2009	28-02-2023	ENGG	Applicable and Submitted	200503130053476 bharati sahkari bank Ltd	Nationalized / Private / Scheduled	1113537	Bank Transfer	1043337	1113537
17	Teaching	Regular	Approved	Yes	YESUGADE KIRAN DINKAR	ASSISTANT PROFESSOR	05-08-2011	NA	ENGG	Applicable and Submitted	200503130029445 bharati sahkari bank	Nationalized / Private / Scheduled	1112293	Bank Transfer	1048493	1112293
18	Teaching	Regular	Approved	Yes	DHUTTARGI SONALI BASAVRAJ	ASSISTANT PROFESSOR	14-07-2003	NA	ENGG	Applicable and Submitted	200503130027677 bharati sahkari bank Ltd	Nationalized / Private / Scheduled	1110711	Bank Transfer	1050011	1110711
19	Teaching	Regular	Approved	Yes	MITKARI SANTOSH RAMESHWAR	ASSISTANT PROFESSOR	02-02-2005	NA	ENGG	Applicable and Submitted	200503130034221 bharati sahkari bank Ltd	Nationalized / Private / Scheduled	1095629	Bank Transfer	1006129	1095629

20	Teaching	Regular	Approved	Yes	KARANDE SHITAL AMIT	ASSISTANT PROFESSOR	18-08-2006	NA	ENGG	Applicable and Submitted	200503130040675 bharati sahkari bank	Nationalized / Private / Scheduled	1085441	Bank Transfer	1023341	1085441
21	Teaching	Regular	Approved	Yes	RANE MUGDHA ARVIND	ASSISTANT PROFESSOR	21-06-2006	NA	ENGG	Applicable and Submitted	200503130040746 bharati sah bank ltd	Nationalized / Private / Scheduled	1063253	Bank Transfer	1001053	1063253
22	Teaching	Regular	Approved	Yes	KUTE YOGESH DAMODAR	ASSISTANT PROFESSOR	03-07-2007	NA	ENGG	Applicable and Submitted	200503130041430 bharati sahkari bank ltd	Nationalized / Private / Scheduled	1054283	Bank Transfer	965583	1054283
23	Teaching	Regular	Approved	Yes	JADHAV SMITARANI SADANAND	ASSISTANT PROFESSOR	18-07-2019	NA	ENGG	Applicable and Submitted	200503130042837 bharati sahkari bank ltd	Nationalized / Private / Scheduled	1054283	Bank Transfer	948783	1054283
24	Teaching	Regular	Approved	Yes	CHOPADE DIKSHA PARAG	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	200503130045494 bharati sah bank ltd	Nationalized / Private / Scheduled	1053974	Bank Transfer	997574	1053974
25	Teaching	Regular	Approved	Yes	BHILEGAONKAR SANJAY MUKUNDRAO	ASSISTANT PROFESSOR	02-11-2007	NA	ENGG	Applicable and Submitted	200503130046502 bharati sahkari bank	Nationalized / Private / Scheduled	1053974	Bank Transfer	991374	1053974
26	Teaching	Regular	Approved	Yes	KULKARNI VINAYA DIPAK	ASSISTANT PROFESSOR	09-07-2007	NA	ENGG	Applicable and Submitted	200503130045217 bharati sah bank ltd	Nationalized / Private / Scheduled	1053974	Bank Transfer	962674	1053974
27	Teaching	Regular	Approved	Yes	WARKE KANCHAN SHASHIKANT	ASSISTANT PROFESSOR	02-11-2007	NA	ENGG	Applicable and Submitted	200503130046465 bharati sah bank ltd	Nationalized / Private / Scheduled	1053974	Bank Transfer	993874	1053974
28	Teaching	Regular	Approved	No	KADAM ANJALI PRAKASH	ASSISTANT PROFESSOR	08-01-2007	NA	ENGG	Applicable and Submitted	200503130040874 bharati sahkari bank	Nationalized / Private / Scheduled	1039473	Bank Transfer	964873	1039473
29	Teaching	Regular	Approved	Yes	HADKE SEEMA ARUN	ASSISTANT PROFESSOR	08-02-2007	NA	ENGG	Applicable and Submitted	200503130042808 bharati sah bank ltd	Nationalized / Private / Scheduled	1031514	Bank Transfer	973514	1031514
30	Teaching	Regular	Approved	Yes	SALUNKHE SHWETA SADANAND	ASSISTANT PROFESSOR	07-02-2007	NA	ENGG	Applicable and Submitted	200503130044973 bharati sahkari bank	Nationalized / Private / Scheduled	1027438	Bank Transfer	933238	1027438
31	Teaching	Regular	Approved	Yes	CHOUDHARI KALYANI RAMESH	ASSISTANT PROFESSOR	08-08-2006	NA	ENGG	Applicable and Submitted	200503130040661 bharati sahkari bank	Nationalized / Private / Scheduled	1023438	Bank Transfer	934238	1023438
32	Teaching	Regular	Approved	Yes	MULIK VINOD PRAKASH	ASSISTANT PROFESSOR	09-08-2008	NA	ENGG	Applicable and Submitted	200503130049375 bharati sahkari bank	Nationalized / Private / Scheduled	1023438	Bank Transfer	929138	1023438
33	Teaching	Regular	Approved	Yes	KASAR MAHAVIR SHANTINATH	ASSISTANT PROFESSOR	05-08-2008	NA	ENGG	Applicable and Submitted	200503130049305 bharati sahkari bank	Nationalized / Private / Scheduled	1001961	Bank Transfer	965761	1001961
34	Teaching	Regular	Approved	Yes	YAWALE PRANALI RAJESH	ASSISTANT PROFESSOR	05-08-2008	NA	ENGG	Applicable and Submitted	200503130049194 bharati sahkari bank	Nationalized / Private / Scheduled	1001961	Bank Transfer	956161	1001961
35	Teaching	Regular	Approved	Yes	KHAIRKAR ASHWINI DEEPAK	ASSISTANT PROFESSOR	09-08-2008	NA	ENGG	Applicable and Submitted	200503130047102 ashwini	Nationalized / Private / Scheduled	1001652	Bank Transfer	963352	1001652
36	Teaching	Regular	Approved	Yes	KANADE ASHWINI VITTHAL	ASSISTANT PROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	200503130049347 bharati sah bank ltd	Nationalized / Private / Scheduled	1001652	Bank Transfer	920752	1001652
37	Teaching	Regular	Approved	Yes	DESHMUKH SAYALI PRATAP	ASSISTANT PROFESSOR	13-07-2015	NA	ENGG	Applicable and Submitted	200503130067678 bharati sah bank ltd	Nationalized / Private / Scheduled	994327	Bank Transfer	935027	994327
38	Teaching	Regular	Approved	Yes	DHUMAL YASHOMATI RAM	ASSISTANT PROFESSOR	02-07-2009	NA	ENGG	Applicable and Submitted	200503130049758 bharati sahkari bank	Nationalized / Private / Scheduled	994168	Bank Transfer	901368	994168
39	Teaching	Regular	Approved	Yes	MULLA NILOFAR ALTAFHUSEN	ASSISTANT PROFESSOR	16-11-2009	NA	ENGG	Applicable and Submitted	200503130054564 bharati sah bank ltd	Nationalized / Private / Scheduled	993537	Bank Transfer	916737	993537
40	Teaching	Regular	Approved	Yes	SAGAR SWATI ASHOK	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	200503130042480 bharati sah bank ltd	Nationalized / Private / Scheduled	975241	Bank Transfer	931341	975241
41	Teaching	Regular	Not Approved	No	SAPKAL ROSHNADEVI JAYSING	ASSISTANT PROFESSOR	31-07-2009	NA	ENGG	Applicable and Submitted	200503130053421 bharati sahkari bank	Nationalized / Private / Scheduled	973365	Bank Transfer	945565	973365
42	Teaching	Regular	Approved	Yes	MAHAJAN KANCHAN DEEPAK	ASSISTANT PROFESSOR	22-08-2009	NA	ENGG	Applicable and Submitted	200503130053676 bharati sahkari bank	Nationalized / Private / Scheduled	972739	Bank Transfer	959239	972739
43	Teaching	Regular	Approved	Yes	NAIKWADI KIRAN BIBHISHAN	ASSISTANT PROFESSOR	12-09-2016	NA	ENGG	Applicable and Submitted	20053130049706 bharati sahkari bank ltd	Nationalized / Private / Scheduled	966507	Bank Transfer	905807	966507
44	Teaching	Regular	Approved	Yes	SHAMALIK RAMEEZ MUNEEER	ASSISTANT PROFESSOR	01-08-2010	NA	ENGG	Applicable and Submitted	200503130057574 bharati sahkari bank	Nationalized / Private / Scheduled	964585	Bank Transfer	891485	964585
45	Teaching	Regular	Approved	Yes	SHELKE SHEETAL VENKAT	ASSISTANT PROFESSOR	31-07-2009	NA	ENGG	Applicable and Submitted	200503130053419 bharati sahkari bank	Nationalized / Private / Scheduled	958905	Bank Transfer	911705	958905
46	Teaching	Regular	Approved	Yes	VITEKAR ATUL BAPUSO	ASSISTANT PROFESSOR	04-08-2009	NA	ENGG	Applicable and Submitted	200503130053607 bharati sahkari bank	Nationalized / Private / Scheduled	958905	Bank Transfer	917505	958905
47	Teaching	Regular	Approved	Yes	JADHAV JAYASHREE DHANANJAY	ASSISTANT PROFESSOR	10-04-2010	NA	ENGG	Applicable and Submitted	200503130058307 bharati sah bank ltd	Nationalized / Private / Scheduled	936961	Bank Transfer	906361	936961
48	Teaching	Regular	Approved	Yes	DALVI NILAM ISHWAR	ASSISTANT PROFESSOR	27-09-2010	NA	ENGG	Applicable and Submitted	200503130047666 bharati sah bank ltd	Nationalized / Private / Scheduled	934327	Bank Transfer	876727	934327
49	Teaching	Regular	Approved	Yes	PATWARDHAN MILIND ANAND	ASSISTANT PROFESSOR	07-08-2006	NA	ENGG	Applicable and Submitted	200503130041430 bharati sahkari bank ltd	Nationalized / Private / Scheduled	921556	Bank Transfer	877656	921556
50	Teaching	Regular	Approved	Yes	YADAV AMOL PANDURANG	ASSISTANT PROFESSOR	24-09-2010	NA	ENGG	Applicable and Submitted	200503130057887 bharati sahkari bank	Nationalized / Private / Scheduled	909091	Bank Transfer	859291	909091
51	Teaching	Regular	Approved	Yes	PAWAR SHITAL ASHOK	ASSISTANT PROFESSOR	05-10-2012	NA	ENGG	Applicable and Submitted	200503130039933 bharati sah bank ltd	Nationalized / Private / Scheduled	903448	Bank Transfer	877248	903448
52	Teaching	Regular	Approved	Yes	JAIN ROMA RAKESH	ASSISTANT PROFESSOR	27-08-2008	NA	ENGG	Applicable and Submitted	200503130049657 bharati sahkari bank	Nationalized / Private / Scheduled	901751	Bank Transfer	839551	901751

53	Teaching	Regular	Approved	Yes	CHAVAN NAYANA CHINAD	ASSISTANT PROFESSOR	02-01- 2012	NA	ENGG	Applicable and Submitted	20053130060640 bharati sahakari bank ltd	Nationalized / Private / Scheduled	899863	Bank Transfer	876463	899863
54	Teaching	Regular	Approved	Yes	SAWANT KAVITA SHANTANU	ASSISTANT PROFESSOR	18-09- 2010	NA	ENGG	Applicable and Submitted	200503130057874 bharati sah bank ltd	Nationalized / Private / Scheduled	831777	Bank Transfer	787577	831777
55	Teaching	Regular	Approved	Yes	PATIL KAMLESH VASANTRAO	ASSISTANT PROFESSOR	15-12- 2016	NA	ENGG	Applicable and Submitted	200503130064182 bharati sah bank ltd	Nationalized / Private / Scheduled	808360	Bank Transfer	778160	838360
56	Teaching	Regular	Approved	Yes	KARAMBELKAR VARSHA SHASHIKANT	ASSISTANT PROFESSOR	08-08- 2008	NA	ENGG	Applicable and Submitted	200503130049246 bharati sahkari bank	Nationalized / Private / Scheduled	792905	Bank Transfer	741405	792905
57	Teaching	Regular	Approved	Yes	ZOPE URMILA SANJAY	ASSISTANT PROFESSOR	02-01- 2012	NA	ENGG	Applicable and Submitted	20050310064418 bharati sahakari bank ltd	Nationalized / Private / Scheduled	790445	Bank Transfer	758145	790445
58	Teaching	Regular	Approved	Yes	PATIL SONAL MOHANRAO	ASSISTANT PROFESSOR	18-08- 2015	NA	ENGG	Applicable and Submitted	200503130066872 bharati sahkari bank	Nationalized / Private / Scheduled	761667	Bank Transfer	714267	761667
59	Teaching	Regular	Approved	Yes	GAIKWAD VARSHA VIJAY	ASSISTANT PROFESSOR	28-06- 2010	NA	ENGG	Applicable and Submitted	200503130056808 bharati sahkari bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
60	Administration	Regular	Approved	Yes	BIRAJDAR VITTHAL SHATTYAPPA	LIBRARIYAN	29-08- 2000	NA	ENGG	Applicable and Submitted	200503130005040 bharati sah bank ltd	Nationalized / Private / Scheduled	785441	Bank Transfer	668641	785441
61	Administration	Regular	Approved	Yes	SUTAR ANIL MADHUKAR	WORKSHOP INSTRUCTOR	11-08- 1986	NA	ENGG	Applicable and Submitted	200503130003459 bharati sahakari bank	Nationalized / Private / Scheduled	635558	Bank Transfer	611458	635558
62	Administration	Regular	Approved	Yes	KUMBHAR GORAKHNATH RAGHUNATH	LAB ASSISTANT	30-08- 1989	NA	ENGG	Applicable and Submitted	200503130003306 bharati sahakari bank	Nationalized / Private / Scheduled	505146	Bank Transfer	481046	505146
63	Administration	Regular	Approved	Yes	PATIL GAURI GAJANAN	PHYSICAL DIRECTOR	06-08- 2020	NA	ENGG	Applicable and Submitted	200503130021628 bharati sah bank ltd	Nationalized / Private / Scheduled	504077	Bank Transfer	464377	504077
64	Administration	Regular	Approved	Yes	DESHMUKH SAHADEO HANMANTRAO	LAB ASSISTANT	31-03- 1992	NA	ENGG	Applicable and Submitted	200503130003182 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	490273	Bank Transfer	466173	490273
65	Administration	Regular	Approved	Yes	PAWAR CHANDRAKANT DNYANDEO	LAB ASSISTANT	24-06- 1991	NA	ENGG	Applicable and Submitted	200503130000568 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	483358	Bank Transfer	459258	483358
66	Administration	Regular	Approved	Yes	DESHMUKH SHIVAJI JAYSING	SR CLERK	22-07- 1998	NA	ENGG	Applicable and Submitted	200503130005364 Bharati Sahakari bank	Nationalized / Private / Scheduled	465234	Bank Transfer	441134	465234
67	Administration	Regular	Approved	Yes	KADAM VAISHALI SANDEEP	OFFICE SUPERITENDENT	14-01- 2008	NA	ENGG	Applicable and Submitted	200503130047057 bharati sahakari bank	Nationalized / Private / Scheduled	464272	Bank Transfer	440172	464272
68	Administration	Regular	Approved	Yes	ATRE SUNITA VIVEK	TECHNICAL LAB ASSISTANT	29-01- 1996	NA	ENGG	Applicable and Submitted	200503130003350 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	462341	Bank Transfer	438241	462341
69	Administration	Regular	Approved	Yes	SALUNKE SATISH DAMODAR	WIREMEN	01-08- 1989	NA	ENGG	Applicable and Submitted	200503130003819 bharati sahakari bank	Nationalized / Private / Scheduled	453954	Bank Transfer	429854	453954
70	Administration	Regular	Approved	Yes	SAWANT CHANDRAKANT HANMANT	JR CLERK	11-06- 1992	NA	ENGG	Applicable and Submitted	200503130003852 bharati shakari bank	Nationalized / Private / Scheduled	432863	Bank Transfer	408763	432863
71	Administration	Regular	Approved	Yes	PATIL NUTAN UMESH	LAB ASSISTANT	13-08- 2004	NA	ENGG	Applicable and Submitted	200503130030584 bharati sahakari bank	Nationalized / Private / Scheduled	428378	Bank Transfer	404278	428378
72	Administration	Regular	Approved	Yes	SURYAVANSHI ANANDA SHAMRAO	SR CLERK	26-08- 1994	NA	ENGG	Applicable and Submitted	200503130000640 Bharati Shakari bank	Nationalized / Private / Scheduled	426934	Bank Transfer	404734	426934
73	Administration	Regular	Approved	Yes	PATIL RAHUL BABURAO	TECHNICAL LAB ASSISTANT	18-12- 2004	NA	ENGG	Applicable and Submitted	200503130033661 bharati sahakari bank	Nationalized / Private / Scheduled	426409	Bank Transfer	402309	426409
74	Administration	Regular	Approved	Yes	CHAVARE SHAHAJI NANA	SR TECNOLOGY SUPPORT ENGINEER	15-01- 2010	NA	ENGG	Applicable and Submitted	200503130055330 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	419530	Bank Transfer	416830	419530
75	Administration	Regular	Approved	Yes	KOLEKAR VITHOBA GANPATI	JR CLERK	01-11- 1993	NA	ENGG	Applicable and Submitted	200503130003253 bharati sahakari bank	Nationalized / Private / Scheduled	412600	Bank Transfer	388500	412600
76	Administration	Regular	Approved	Yes	GUND ANIL GANGARAM	ELECTRICAL ENGINEER	01-04- 2001	31-08- 2022	ENGG	Applicable and Submitted	200503130017139 bharati sahakari bank	Nationalized / Private / Scheduled	411980	Bank Transfer	399980	411980
77	Administration	Regular	Approved	Yes	THORAT SAMBHAJI KISAN	LAB ASSISTANT	14-07- 1998	NA	ENGG	Applicable and Submitted	200503130003686 bharati sahakari bank	Nationalized / Private / Scheduled	408003	Bank Transfer	383903	408003
78	Administration	Regular	Approved	Yes	SAWANT VISHWANATH PANDURANG	WORKSHOP INSTRUCTOR	30-10- 1990	NA	ENGG	Applicable and Submitted	200503130012887 bharati sahakari bank	Nationalized / Private / Scheduled	399218	Bank Transfer	375118	399218
79	Administration	Regular	Approved	Yes	PAWAR SUJATA ANANDRAO	JR CLERK	23-01- 2004	NA	ENGG	Applicable and Submitted	200503130001326 bharati sahakari bank	Nationalized / Private / Scheduled	396005	Bank Transfer	371905	396005
80	Administration	Regular	Approved	Yes	MANE SANJAY LAXMAN	SR CLERK	22-03- 2004	NA	ENGG	Applicable and Submitted	200503130031462 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	395686	Bank Transfer	371586	395686
81	Administration	Regular	Approved	Yes	PATIL VIJAY VILLAS	LAB ASSISTANT	19-03- 2004	NA	ENGG	Applicable and Submitted	200503130031307 bharati sahakari bank	Nationalized / Private / Scheduled	381143	Bank Transfer	357043	381143
82	Administration	Regular	Approved	Yes	GHADAGE MADHURI SANTOSH	JR CLERK	06-03- 2021	NA	ENGG	Applicable and Submitted	3002400003719 bharati sahakari bank	Nationalized / Private / Scheduled	377780	Bank Transfer	353680	377780
83	Administration	Regular	Approved	Yes	KAMBLE SANDIP HANMANT	JR CLERK	02-07- 2007	NA	ENGG	Applicable and Submitted	200503130045250 baharati sahakari bank	Nationalized / Private / Scheduled	359355	Bank Transfer	335255	359355
84	Administration	Regular	Approved	Yes	DESHMUKH BHUPESH	LAB ATTENDANT	11-12- 2006	NA	ENGG	Applicable and	200503130042259 bharati sahakari	Nationalized / Private /	348772	Bank Transfer	324672	348772

					RAGHUNATH					Submitted	bank	Scheduled					
85	Administration	Regular	Approved	Yes	KAMBLE CHANDRAKANT JAGANNATH	JR CLERK	20-01-2004	NA	ENGG	Applicable and Submitted	200503130030371 bharati shakari bank	Nationalized / Private / Scheduled	341541	Bank Transfer	317441	341541	
86	Administration	Regular	Approved	Yes	JAGTAP SATISH AKARAM	JR CLERK	11-06-2007	NA	ENGG	Applicable and Submitted	200503130068231 bharati sahakari bank	Nationalized / Private / Scheduled	341541	Bank Transfer	317441	341541	
87	Administration	Regular	Approved	Yes	GAIKWAD AKSHAY SHRIKANT	TECHNICAL LAB ASSISTANT	05-12-2017	NA	ENGG	Applicable and Submitted	200503130069931 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	330979	Bank Transfer	328279	330979	
88	Administration	Regular	Approved	Yes	POL RAJENDRA ISHWAR	SR CLERK	02-08-2010	NA	ENGG	Applicable and Submitted	200503130057512 BHARATI SAHAKARI BANK	Nationalized / Private / Scheduled	330949	Bank Transfer	306849	330949	
89	Administration	Regular	Approved	Yes	JADHAV SANTOSH POPAT	SR CLERK	28-05-2002	NA	ENGG	Applicable and Submitted	200503130023369 bharati sahakari bank	Nationalized / Private / Scheduled	316409	Bank Transfer	292309	316409	
90	Administration	Regular	Approved	Yes	SATPUTE HARISHCHANDRA MAHADEO	PEON	24-11-1990	NA	ENGG	Applicable and Submitted	200503130003566 bharati sahakari bank	Nationalized / Private / Scheduled	314695	Bank Transfer	290595	314695	
91	Administration	Regular	Approved	Yes	SALUNKHE SANJAY SHAMRAO	PEON	17-10-1994	NA	ENGG	Applicable and Submitted	200503130003220 bharati sahakari bank	Co-Operative Bank (A or B Category)	312034	Bank Transfer	287934	312034	
92	Administration	Regular	Approved	Yes	JADHAV BABURAO VITTHAL	PEON	31-03-1992	NA	ENGG	Applicable and Submitted	200503130005247 bharati sahakari bank	Nationalized / Private / Scheduled	312034	Bank Transfer	287934	312034	
93	Administration	Regular	Approved	Yes	PATIL AJAY SHIVAJI	TECHNICAL LAB ASSISTANT	01-12-2015	NA	ENGG	Applicable and Submitted	200503130068349 bharati sahakari bank	Nationalized / Private / Scheduled	300408	Bank Transfer	276308	300408	
94	Administration	Regular	Approved	Yes	KANDKE NAVNATH KISAN	PEON	02-05-2006	NA	ENGG	Applicable and Submitted	200503130038997 bharati sahakari bank	Nationalized / Private / Scheduled	298518	Bank Transfer	274418	298518	
95	Administration	Regular	Approved	Yes	JADHAV VASANT VAYANKAT	PEON	24-01-2004	NA	ENGG	Not Applicable	200503130029994 bharati sahakari bank	Nationalized / Private / Scheduled	298518	Bank Transfer	274418	298518	
96	Administration	Regular	Approved	Yes	SADAMATE AJIT RAMCHANDRA	PEON	02-03-2004	NA	ENGG	Applicable and Submitted	200503130030592 bharati sahakari bank	Nationalized / Private / Scheduled	298518	Bank Transfer	274418	298518	
97	Administration	Regular	Approved	Yes	MAHAPURE AVINASH BHAGWAN	PEON	15-10-2003	NA	ENGG	Applicable and Submitted	200503130061287 bharati sahakari bank	Nationalized / Private / Scheduled	298518	Bank Transfer	274418	298518	
98	Administration	Regular	Approved	Yes	SAPAKAL VIJAY MARUTI	WATCHMEN	05-11-2005	NA	ENGG	Applicable and Submitted	200503130037261 bharati sahakari bank	Co-Operative Bank (A or B Category)	292522	Bank Transfer	269472	292522	
99	Administration	Regular	Approved	No	DESHMUKH RAHUL ASHOK	JR CLERK	07-09-2015	NA	ENGG	Applicable and Submitted	200503130067901 bharati sahakari bank	Nationalized / Private / Scheduled	285607	Bank Transfer	261507	285607	
100	Administration	Regular	Approved	Yes	MANE SHANKAR DINKAR	PEON	19-05-2008	NA	ENGG	Applicable and Submitted	200503130048129 bharati sahakari bank	Nationalized / Private / Scheduled	276191	Bank Transfer	252091	276191	
101	Administration	Regular	Approved	Yes	BABAR DIPALI AMAR	LAB ATTENDANT	19-05-2015	NA	ENGG	Applicable and Submitted	200503130067536 bharati sahakari bank	Nationalized / Private / Scheduled	274963	Bank Transfer	250863	274963	
102	Administration	Regular	Approved	Yes	BUCHADE SACHIN SHIVAJI	JR CLERK	26-09-2016	NA	ENGG	Applicable and Submitted	200503130069221 bharati sahakari bank	Nationalized / Private / Scheduled	266814	Bank Transfer	242714	266814	
103	Administration	Regular	Approved	Yes	PATIL ARCHANA MANOJ	JR CLERK	13-06-2016	NA	ENGG	Applicable and Submitted	200503130067157 bharati sahakari bank	Nationalized / Private / Scheduled	261901	Bank Transfer	237801	261901	
104	Administration	Regular	Approved	Yes	NALAWADE AMOL ANANDRAO	JR CLERK	10-10-2001	NA	ENGG	Applicable and Submitted	200503130019926 bharati sahakari bank	Nationalized / Private / Scheduled	261241	Bank Transfer	237141	261241	
105	Administration	Regular	Approved	Yes	JADHAV BALU DAULU	PEON	10-07-1984	NA	ENGG	Applicable and Submitted	200503130003196 bharati sahakari bank	Nationalized / Private / Scheduled	256403	Bank Transfer	232303	256403	
106	Administration	Regular	Approved	Yes	MOHITE GETTANJALI ARUN	JR CLERK	26-11-2011	NA	ENGG	Applicable and Submitted	200503130063284 bharati sahakari bank	Nationalized / Private / Scheduled	238965	Bank Transfer	214865	238965	
107	Administration	Regular	Approved	Yes	MISAL ANANDA GANPATI	JR CLERK	01-07-2010	NA	ENGG	Applicable and Submitted	200503130057199 bharati sahakari bank	Nationalized / Private / Scheduled	238965	Bank Transfer	214865	238965	
108	Administration	Regular	Approved	Yes	MAZIRE RAVINDRA LAXMAN	PEON	01-08-2013	NA	ENGG	Applicable and Submitted	200503130065934 bharati sahakari bank	Co-Operative Bank (A or B Category)	230564	Bank Transfer	206560	230564	
109	Administration	Regular	Approved	Yes	MUJAWAR NARGIS SADRUDDIHN	PEON	25-08-2010	NA	ENGG	Applicable and Submitted	200503130058261 bharati sahakari bank	Nationalized / Private / Scheduled	211709	Bank Transfer	188734	211709	
110	Administration	Regular	Approved	Yes	KHARAT SHOBHA SANJEEV	PEON	01-10-2015	NA	ENGG	Applicable and Submitted	200503130067165 bharati sahakari bank	Nationalized / Private / Scheduled	205112	Bank Transfer	182255	205112	
111	Administration	Regular	Approved	Yes	PATIL AISHWARYA YASHWANT	TECHNICAL LAB ASSISTANT	02-01-2023	NA	ENGG	Applicable and Submitted	005002300074157 bharati sahakari bank	Nationalized / Private / Scheduled	38323	Bank Transfer	38123	38323	
112	Administration	Regular	Approved	Yes	YADAV SACHIN BABASO	JR CLERK	12-02-2010	NA	ENGG	Applicable and Submitted	200503130055662 bharati sahakari bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	
113	Administration	Adhoc	Not Approved	No	THORAT SURAJ SHANKAR	JR CLERK	20-02-2023	NA	ENGG	Applicable and Submitted	005002300074302 bharati sahakari bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	0	
Total Teaching Faculty					59		Total Non Teaching Faculty					54					
Total Approved Faculty					111		Total Non Approved Faculty (Including Proposal Sent for Approval)					2					
Total Annual Salary - Teaching											65163675 ( 78%)						
Total Annual Salary - Administration											18708252 (22%)						
Total Annual Salary											83871927						
Total Basic Pay											29145707						

Total Grade Pay	6307105
Total HRA Pay	7035626
Total DA Pay	40921740
Total TA Pay	461749
Total IT/TDS Pay	4461700
Total Institute PT/PF Pay	1586931
Total PT/PF/other statutory deduction Pay	731072