

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

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

Online fee approval proposal for academic year 2023-24

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2021-22. 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 2021-22. 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 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 dedutee, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate 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 2019-20, 2020-21, 2021-22 & 2022-23 (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.	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 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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
18	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
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - 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	Hosp ital	Trust
1	Computer	25	5104720	300900	129800	0	5535420	1367630	4167790	1267630	100000	0	0	0	0
2	Books	25	3459540	24146	20476	0	3504162	873481	2630681	853000	20481	0	0	0	0
3	FURNITURE	15	6756630	0	0	0	6756630	1013495	5743136	963495	50000	0	0	0	0
4	MACHINERY	15	5696470	0	0	0	5696470	854471	4842000	830001	24470	0	0	0	0

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

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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (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@bharatvidyapeeth.edu
Website	https://www.bharatvidyapeeth.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. SHIVAJIRAO KADAM	OTHER	EDUCATION	YES
2	DR.VISHWAJEET KADAM	SECRETARY	EDUCATION	YES
3	MR. ANANDRAO PATIL	PRESIDENT/CHAIRMAN	EDUCATION	YES
4	DR. K. D. JADHAV	OTHER	EDUCATION	YES

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 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
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	VLSI AND EMBEDDED SYSTEM	2	18	18	18	18	18	18

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	40468	40468	252128	756384	
b	Others	0	0	0	0	
	Total	40468	40468	252128	756384	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Select Yes		
Status of the Building:						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			7694	0	7694
	Annual Rent (Amt. in Rs.)			3840000	0	3840000
		If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
		If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			7694	0	7694
		If Owned		College / Institute	Other	Total
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 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				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	62	60	6	77	60	6	80	60	6	74	60	12	0	60	12	0
2	ENGG	INFORMATION TECHNOLOGY	4	60	6	62	60	6	76	60	6	80	60	6	81	60	12	0	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	12	115	120	12	144	120	12	84	120	12	107	120	24	0	120	24	0
4	ME	VLSI AND EMBEDDED SYSTEM	2	18	0	0	18	0	2	18	0	0	18	0	0	18	0	0	18	0	0
Total				258	24	239	258	24	299	258	24	244	258	24	262	258	48	0	258	48	0

Institute Information

Address	Pune - Satara Road ,Dhanakawadi Pune 411043.																		
Village	Haveli																		
District - Taluka	Pune-Haveli																		
PIN Code	411046																		
Year of Establishment	2000																		
Telephone No. (With STD code)	020-21361732																		
Mobile Number & WhatsApp number	9423211277 WhatsApp number-9423211277																		
E-Mail ID	coewpune@bharatividyaapeeth.edu																		
Web Site	http://coewpune.bharatividyaapeeth.edu																		
Whether Land or Building Allotted by the government or public body	Yes																		
Type of Land																			
Location of College	Within limit of Municipal Corporations of Mumbai, Thane, Pune, 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																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	22 %																		
Total number of research publications in International journals & patents filed by the college	429																		
Placement of students	72																		
Name of the Director / Principal of the Institution	Prof.Dr.S.R.Patil																		
Person duly authorised in terms of section 2 (I) of the Act	Prof.Dr S R Patil Designation: Incharge Principal Mobile No: 9423211277																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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>1042</td> <td>1091</td> <td>1084</td> </tr> <tr> <td>2</td> <td>ME</td> <td>36</td> <td>2</td> <td>2</td> <td>2</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	960	1042	1091	1084	2	ME	36	2	2	2
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ENGG	960	1042	1091	1084														
2	ME	36	2	2	2														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BHARATI SAHAKARI BANK LTD PUNE	005002300014124	DHANKAWADI
2	STATE BANK OF INDIA PUNE	00000010277607684	KATRAJ
3	CENTRAL BANK OF INDIA	00000003092900604	ARANYESHWAR
4	BANK OF MAHARASHTRA	20104811650	KATRAJ,PUNE

Form B2

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		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- 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	1116				
	No. of Books available	1630				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	408					
c) Facilities in Department - Library	1.	Open Access to all students & Staff				
	2.	To allowed to provide seminar & Project Report				
	3.	To Provide books for prepare of competitive exams				
	4.	Library provides extra curricular books for purpos				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	4	2	2	0	4	
b) Assistant Professors / HOD	9	6	3	0	9	
c) Lecturers	38	31	15	0	46	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :996	Student on Roll : 1044
a) With approved staff	44	Student - Teacher Ratio = 23:1	Student - Teacher Ratio = 24:1

b) With (approved adhoc + contract) staff		59		Student - Teacher Ratio = 17:1		Student - Teacher Ratio = 18:1	
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	14	0	0	14	4	
Total		53	0	0	53	12	

Ratio of Non - Teaching - Teaching Staff 1:1

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 / **Rental by college/** Institute: R

b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total	
	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)	38.40	0	38.4	

17 Mention relation of the landlord with the College / Institute if Any TRUST

Projected Addition		College / Institute / Hostel		
Particulars	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	40	52	55	
d. Laboratory equipments	109	110	113	
e. Books	19	21	23	
f. Furniture & dead stock	21	20	22	
g. Vehicals	1	0	0	
h. Others	12	12	13	
Total	202	215	226	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	250	30491500
2 nd Year	309	38836665
3 rd Year	255	26184675
4 th Year	277	25119745
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2021-22		
1 st Year	0	0
2 nd Year	2	251370
Fees collected (2021-22) 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)	30491500	304.91
b) PIO + Foreign National	0	0

Form B10

(A) **Administrative Staff in the Institute / College**

Name of the Principal / Director Prof.Dr.S.R.Patil

Regular incharge Incharge

Pay Scale 37400 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	2008-01-14	2008-01-14	ENGG	Administrator	9300-34800	49683
2	SURYAWANSHI ANANDA SHAMRAV	Regular	1994-08-26	1994-08-26	ENGG	Administrator	5200-20200	35088
3	JADHAV SANTOSH POPAT	Regular	2002-05-28	2002-05-28	ENGG	Administrator	5200-20200	32382
4	DESHMUKH SHIVAJI JAY SING	Regular	1998-07-22	1998-07-22	ENGG	Administrator	5200-20200	30974
5	POL RAJENDRA ISHWAR	Regular	2010-08-02	2010-08-02	ENGG	Administrator	5200-20200	22042
6	SAWANT CHANDRAKANT HANMANT	Regular	1992-06-11	1992-06-11	ENGG	Administrator	5200-20200	28818
7	KOLEKAR VITTHAL GANPATI	Regular	1991-08-16	1991-08-16	ENGG	Administrator	5200-20200	27454
8	PAWAR SUJATA ANADRAO	Regular	2004-04-21	2004-04-21	ENGG	Administrator	5200-20200	26373
9	MANE SANJAY LAXMAN	Regular	2004-03-22	2004-03-22	ENGG	Administrator	5200-20200	25386
10	NALAWADE AMOL ANANDRAO	Regular	2001-10-10	2001-10-10	ENGG	Administrator	5200-20200	16916
11	KAMBALE CHANDRAKANT JAGNATH	Regular	2004-01-20	2004-01-20	ENGG	Administrator	5200-20200	22746
12	JAGTAP SATISH AKARAM	Regular	2007-06-11	2007-06-11	ENGG	Administrator	5200-20200	23208
13	KAMBALE SANDIP HANMANT	Regular	2007-07-03	2007-07-03	ENGG	Administrator	5200-20200	23912
14	MISAL ANAND GANPAT	Regular	2010-07-01	2010-07-01	ENGG	Administrator	5200-20200	17246
15	MOHITE GETTANJALI ARUN	Regular	2011-11-26	2011-11-26	ENGG	Administrator	5200-20200	17246
16	DESHMUKH RAHUL ASHOK	Regular	2015-09-07	2015-09-07	ENGG	Administrator	5200-20200	17246
17	PATIL ARCHANA MANOJ	Regular	2016-06-13	2016-06-13	ENGG	Administrator	5200-20200	17246
18	BUCHADE SACHIN SHIVAJI	Regular	2016-09-26	2016-09-26	ENGG	Administrator	5200-20200	17774
19	GUND ANIL GANGARAM	Regular	1987-09-01	1987-09-01	ENGG	Administrator	15600-39100	94620
20	ATRE SUNITA VIVEK	Regular	1996-01-29	1996-01-29	ENGG	Administrator	5200-20200	38058
21	PATIL RAHUL BABURAV	Regular	2004-12-18	2004-12-18	ENGG	Administrator	5200-20200	35382
22	PATIL AJAY SHIVAJI	Regular	2015-12-01	2015-12-01	ENGG	Administrator	5200-20200	20018
23	GAIKAWAD AKSHAY SHRIKANT	Regular	2017-12-06	2017-12-06	ENGG	Administrator	5200-20200	22042
24	KUMBHAR GORAKHNATH RAGHUNATH	Regular	1989-08-30	1989-08-30	ENGG	Administrator	5200-20200	33636
25	PAWAR CHANDRAKANT DNYANDEV	Regular	1991-06-24	1991-06-24	ENGG	Administrator	5200-20200	32184

26	DESHMUKH SAHADEO HANMANT	Regular	1992-04-01	1992-04-01	ENGG	Administrator	5200-20200	32624
27	PATIL VIJAY VILLAS	Regular	2004-03-19	2004-03-19	ENGG	Administrator	5200-20200	25364
28	THORAT SAMBHAJI KISAN	Regular	1998-07-14	1998-07-14	ENGG	Administrator	5200-20200	30490
29	PATIL NUTAN UMESH	Regular	2004-08-13	2004-08-13	ENGG	Administrator	5200-20200	28532
30	SUTAR ANIL MADHUKAR	Regular	1986-08-11	1986-08-11	ENGG	Administrator	5200-2000	42304
31	SAWANT VISHWANATH PANDURANG	Regular	1990-11-03	1990-11-03	ENGG	Administrator	5200-20200	39906
32	SALUNKE SATISH DAMODAR	Regular	1989-08-01	1989-08-01	ENGG	Administrator	5200-20200	30402
33	DESHMUKH BHUPESHA RAGHUNATH	Regular	2006-12-11	2006-12-11	ENGG	Administrator	5200-20200	23208
34	BABAR DEEPALI AMAR	Regular	2015-05-19	2015-05-19	ENGG	Administrator	5200-20200	18302
35	GHADAGE MADHURI SANTOSH	Adhoc	2021-06-03	2021-06-03	ENGG	Administrator	5200-20200	25175
36	JADHAV BALU DAULU	Regular	1994-10-17	1994-10-17	ENGG	Administrator	4440-7440	19468
37	SATPUTE HARISHCAHANDRA MAHADEO	Regular	1990-11-24	1990-11-24	ENGG	Administrator	4440-7440	19468
38	JADHAV BAPURAO VITTHAL	Regular	1992-03-31	1992-03-31	ENGG	Administrator	4440-7440	19468
39	YADAV SACHIN BABASO	Regular	2010-02-01	2010-02-01	ENGG	Administrator	5200-2000	0
40	SALUNKHE SANJAY SHAMRAO	Regular	0994-10-17	1994-10-17	ENGG	Administrator	4440-7440	19468
41	MAHAPURE AVINASH BHAGWAN	Regular	2003-10-15	2003-12-10	ENGG	Administrator	4440-7440	19466
42	JADHAV VASANT VYANKAT	Regular	2004-01-24	2004-01-24	ENGG	Administrator	4440-7440	19468
43	SADAMATE AJIT RAMCHANDRA	Regular	2004-03-02	2004-03-02	ENGG	Administrator	4440-7440	19468
44	KANDKE NAVNATH KISAN	Regular	2006-05-02	2006-05-02	ENGG	Administrator	4440-7440	18919
45	MANE SHANKAR DINKAR	Regular	2008-05-19	2008-05-19	ENGG	Administrator	4440-7440	17312
46	CHAVARE SHAHAJI NANA	Regular	2010-01-15	2010-01-15	ENGG	Administrator	5200-20200	32138
47	MUJAWAR NARGIS SADRUDDIHN	Regular	2010-09-03	2010-09-03	ENGG	Administrator	4440-7440	15354
48	MAZIRE RAVINDRA LAXMAN	Regular	2013-08-01	2013-08-01	ENGG	Administrator	4440-7440	15354
49	KHARAT SHOBHA SANJEEV	Regular	2015-10-01	2015-10-01	ENGG	Administrator	4440-7440	13660
50	SAPKAL VIJAY MARUTI	Regular	2005-11-07	2005-11-07	ENGG	Administrator	4440-7440	18896
51	LAD PRATAP BAPU	Regular	2006-07-17	2006-07-17	ENGG	Administrator	4440-7440	18368
52	PATIL GAURI GAJANAN	Regular	2002-03-05	2002-03-05	ENGG	Administrator	15600-39100	47260
53	BIRAJDAR VITTHAL SHATYAPPA	Regular	2000-08-16	2000-08-16	ENGG	Administrator	15600-39100	47260
54	SATHE ASHOK TUKARAM	Regular	1984-11-05	1984-11-05	ENGG	Administrator	5200-20200	35550
55	PATIL SANDIP RAOSAHEB	Regular	2005-01-01	2005-02-03	ENGG	Teaching	37400-67000	182650
56	KHOT SUCHETA TIRTHRAJ	Regular	2002-07-20	2002-07-23	ENGG	Teaching	37400-67000	129497
57	CHORAGE SUVARNA SANDIP	Regular	2012-11-30	2012-12-07	ENGG	Teaching	37400-67000	124400
58	PAWAR VIJAYA RAHUL	Regular	2002-07-18	2002-08-01	ENGG	Teaching	15600-39100	94440
59	RAJBHOJ SUSHILKUMAR MAHADEO	Regular	2003-12-26	2003-12-29	ENGG	Teaching	15600-39100	94440
60	ITKARKAR SAVITA ATUL	Regular	2007-01-01	2007-01-03	ENGG	Teaching	15600-39100	78800
61	KORE SHARADA LAXMAN	Regular	2003-12-26	2003-07-18	ENGG	Teaching	15600-39100	84280
62	DHOLE SAMPADA ABHIJEET	Regular	2003-07-08	2003-07-14	ENGG	Teaching	15600-39100	66640
63	JAGDALE SUMATI MANOJ	Regular	2003-12-15	2003-12-15	ENGG	Teaching	15600-39100	66640
64	CHAUDHARY KALYANI RAMESH	Regular	2006-07-01	2006-08-17	ENGG	Teaching	15600-39100	61960
65	SALUNKHE SHWETA SADANAND	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	60140
66	BHILEGAONKAR SANJAY MUKUNDRAO	Regular	2007-10-22	2007-11-02	ENGG	Teaching	15600-39100	61920
67	KASAR MAHAVIR SHANTINATH	Regular	2008-07-17	2008-08-05	ENGG	Teaching	15600-39100	60140
68	YAWALE PRANALI RAJESH	Regular	2008-07-17	2008-08-05	ENGG	Teaching	15600-39100	60140
69	KARAMBELKAR VARSHA SHASHIKANT	Regular	2008-07-17	2008-08-08	ENGG	Teaching	15600-39100	60140
70	MULIK VINOD PRAKASH	Regular	2008-07-17	2008-08-09	ENGG	Teaching	15600-39100	60140
71	JAIN ROMA RAKESH	Regular	2008-08-01	2008-08-27	ENGG	Teaching	15600-39100	60140
72	DHUMAL YASHOMATI RAM	Regular	2008-08-01	2008-09-29	ENGG	Teaching	15600-39100	58420
73	SAPKAL ROHNADEVI JAYSING	Regular	2009-07-16	2009-07-31	ENGG	Teaching	15600-39100	58420
74	SHELKE SHITAL VENKAT	Regular	2009-07-16	2009-07-31	ENGG	Teaching	15600-39100	57560
75	VITEKAR ATUL BABUSO	Regular	2009-12-07	2009-08-04	ENGG	Teaching	15600-39100	57560
76	MAHAJAN KANCHAN DEEPAK	Regular	2009-01-08	2009-08-22	ENGG	Teaching	15600-39100	58380
77	GAIKWAD VARSHA VIJAY	Regular	2010-06-28	2010-06-28	ENGG	Teaching	15600-39100	55860
78	SHAMALIK RAMEEZ MUNEER	Regular	2010-08-01	2010-08-01	ENGG	Teaching	15600-39100	56680
79	YADAV AMOL PANDURANG	Regular	2010-09-20	2010-09-24	ENGG	Teaching	15600-39100	53420
80	PATIL SONAL MOHANRAO	Regular	2015-08-01	2015-08-18	ENGG	Teaching	15600-39100	47460
81	PUKALE HONDIRAM DADASO	Regular	2002-08-03	2002-08-03	ENGG	Teaching	15600-39100	86440
82	KALE PRANOTI DHARYASHIL	Regular	2002-07-01	2002-07-01	ENGG	Teaching	15600-39100	84520
83	KADAM SONALI POPATRAO	Regular	2005-08-16	2005-08-22	ENGG	Teaching	15600-39100	86567
84	JADHAV SHITAL BALASAHEB	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	63760
85	KADAM ANJALI PRAKASH	Regular	2007-01-01	2007-01-08	ENGG	Teaching	15600-39100	61004
86	KULKARNI VINAYA DEEPAK	Regular	2007-07-02	2007-07-09	ENGG	Teaching	15600-39100	61920
87	WARKE KANCHAN SHASHIKANT	Regular	2007-10-22	2007-11-02	ENGG	Teaching	15600-39100	61920
88	SAWANT KAVITA SHANTANU	Regular	2010-09-01	2010-09-18	ENGG	Teaching	15600-39100	48880
89	DALVI NILAM ISHWAR	Regular	2010-09-24	2010-09-27	ENGG	Teaching	15600-39100	48880
90	JADHAV JAYASHREE DHANANJAY	Regular	2010-09-01	2010-10-04	ENGG	Teaching	15600-39100	53420
91	YESUGADE KIRAN DINKAR	Regular	2011-07-21	2011-08-05	ENGG	Teaching	15600-39100	65360
92	PAWAR SHITAL ASHOK	Regular	2012-10-01	2012-10-05	ENGG	Teaching	15600-39100	53420
93	DESHMUKH SAYALEE PRATAP	Regular	2015-07-13	2015-07-13	ENGG	Teaching	15600-39100	48880
94	MALGI KETAKI AMIT	Regular	2003-01-02	2003-01-02	ENGG	Teaching	15600-39100	80220
95	GODSE DEEPALI ATUL	Regular	2003-07-01	2003-07-02	ENGG	Teaching	37400-67000	119560
96	RANE MUGDHA ARVIND	Regular	2006-07-01	2006-08-21	ENGG	Teaching	15600-39100	63800
97	DHUTTARGI SONALI BASAVRAJ	Regular	2003-07-08	2003-07-14	ENGG	Teaching	15600-39100	66660
98	SAGAR SWATI ASHOK	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	61920
99	HADKE SEEMA ARUN	Regular	2007-01-15	2007-02-08	ENGG	Teaching	15600-39100	61900
100	KHAIRKAR ASHWINI DEEPAK	Regular	2008-08-01	2008-08-09	ENGG	Teaching	15600-39100	60120
101	KANADE ASHWINI VITHAL	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	60140
102	THITE SANDIP SHRIPATI	Regular	2009-07-16	2009-07-31	ENGG	Teaching	15600-39100	58380
103	MULLA NILOFER ALTAFHUSEN	Regular	2009-11-01	2009-11-16	ENGG	Teaching	15600-39100	58380
104	PATIL KAMLESH VASANTRAO	Regular	2016-12-15	2016-12-15	ENGG	Teaching	15600-39100	46080
105	PAWAR AVINASH MANOHAR	Regular	2000-09-25	2000-09-25	ENGG	Teaching	15600-39100	79440
106	MITKARI SANTOSH RAMESHWAR	Regular	2005-01-25	2005-02-02	ENGG	Teaching	15600-39100	65740
107	PATAWADHAN MILIND ANAND	Regular	2006-08-01	2006-08-07	ENGG	Teaching	15600-39100	55940

108	KUTE YOGESH DAMODAR	Regular	2007-07-02	2007-07-03	ENGG	Teaching	15600-39100	61940
109	CHOPA DE DIXSHA PARAG	Regular	2007-07-02	2007-08-02	ENGG	Teaching	15600-39100	61920
110	CHAVAN NAYANA NINAD	Regular	2012-01-01	2012-01-02	ENGG	Teaching	15600-39100	48880
111	ZOPE URMILA SANJAY	Regular	2012-01-01	2012-01-02	ENGG	Teaching	15600-39100	47460
112	NAIKWADI KIRAN BIBHISHAN	Adhoc	2016-09-01	2016-09-12	ENGG	Teaching	15600-39100	53660
113	JADHAV SMITARANI SADANAND	Regular	2019-07-01	2019-07-18	ENGG	Teaching	15600-39100	61940

(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	16:1	59	05	0
2	ME	36	12:1	03	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	1:1

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		1093	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		408	
a)	No. of Titles	4797	
b)	No. of Books	23091	
c)	No. of National Journals	30	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	9324593	Lakhs
	b) Subscription for Journal	81972	Lakhs
g)	Cost of Furniture	4459187	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	25
		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.	SOUL 3.2 Library Management Software , OPAC, NPTEL(IIT) -3950 Videos Lectures, Language Laboratory	
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		424	
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)		72	
7	Number of Scanners available		9	
8	Total cost of the printers and scanners		864885	
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 Mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1614076	
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	1054191	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	Y	1	15600-39100
	2. System Analyst	N	0	15600-39100
	3. Computer Programmer	N	0	15600-39100
	4. Computer Operator	N	0	5200-20200
	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 (I) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	4	3
2	ASSOCIATE PROFESSOR	9	9
3	ASSISTANT PROFESSOR	46	46
4	LIBRARIYAN	1	1
5	PHYSICAL DIRECTOR	1	1
6	OFFICE SUPERITENDENT	1	1
7	SR.CLERK/SUB ACCOUNTANT	1	1
8	ELECTRICAL ENGINEER	1	1
9	COMPUTER PROGRAMMER	1	1
10	SR.CLERK	6	3
11	JR.CLERK	15	15
12	LAB TECHNICIAN	4	4
13	LAB ASSISTANT	7	7
14	INSTRUCTOR	2	2
15	ELECTRICIAN	1	1
16	LAB ATTENDANT	2	2
17	PEON	13	13
18	WACHMEN	1	1
19	I/C PRINCIPAL	1	1
Total		117	113
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN6285, ME6285 - Bharati Vidyapeeth's College of Engineering for Women,Katraj,Dhankawadi, Pune.
Address	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	TUITION FEE	101319288	97657146	3662142	0	0	0	0
2	OTHER FEE	48000	46265	1735	0	0	0	0
3	OTHER RECEIPT	361303	348244	13059	0	0	0	0
4	INTEREST ON FDR	289810	279335	10475	0	0	0	0
5	BANK INTEREST	623264	600736	22528	0	0	0	0
6	DEVELOPMENT FEE	12352683	11906200	446483	0	0	0	0
7	EXCESS OF EXPENDITURE OVER INCOME	986772	986772	0	0	0	0	0
Total Income		115981120	111824698	4156422	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	986772	Total 986772 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	409303	Total 394509 Deductible 0	Total 14794 Deductible 0	0	0	0	0
3	INTEREST ON FDR	289810	Total 279335 Deductible 0	Total 10475 Deductible 0	0	0	0	0
4	BANK INTEREST INCOME	623264	Total 600736 Deductible 0	Total 22528 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	12352683	Total 11906200 Deductible 0	Total 446483 Deductible 0	0	0	0	0
6	TUITION FEES	101319288	Total 97657146 Deductible 0	Total 3662142 Deductible 0	0	0	0	0
Total Income		115981120	111824698	4156422	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	PROVIDENT FUND-TEACHING STAFF	176683	169551	7132	0	0	0	0
2	PROVIDENT FUND-NON-TEACHING STAFF	1048047	1005275	42772	0	0	0	0
3	ADMN.CHARGES-TEACHING STAFF	17631	16955	676	0	0	0	0
4	ADMN.CHARGES-NON-TEACHING STAFF	114652	110580	4072	0	0	0	0
5	REPAIR & MAINTANENCE	1147032	1147032	0	0	0	0	0
6	LIBRARY PERIODICAL & JOURNALS	94396	90984	3412	0	0	0	0
7	GYMKHANA EXPENSES	43257	41693	1564	0	0	0	0
8	BUILDING RENT	5200000	5012048	187952	0	0	0	0
9	SALARY TEACHING STAFF	50079222	49379222	700000	0	0	0	0
10	SALARY NON TEACHING STAFF	15672862	15672862	0	0	0	0	0
11	VISITING STAFF EXPENSES	363200	350072	13128	0	0	0	0
12	GRATUITY -NON TEACHING	1513450	1513450	0	0	0	0	0
13	ADVERTISEMENT EXPENSES-STAFF REQ.	186400	186400	0	0	0	0	0
14	ADVERTISEMENT EXPENSES	170280	170280	0	0	0	0	0
15	AUDIT FEE	82600	79614	2986	0	0	0	0
16	BANK COMISSION	5308	5116	192	0	0	0	0
17	CLEANING & MAINTANENCE	646542	646542	0	0	0	0	0
18	ELECTRICITY CHARGES/MAINTANENCE	52892	50980	1912	0	0	0	0
19	GARDEN EXPENSES	12437	11987	450	0	0	0	0
20	GENSET DESEL EXPENSES	83499	80480	3019	0	0	0	0
21	INSURANCE EXPENSES	127439	127439	0	0	0	0	0
22	MISCELLANEOUS EXPENSES	103675	99928	3747	0	0	0	0

23	MUNCIPAL TAX	737244	737244	0	0	0	0	0
24	POSTAGE & TELEGRAMME	1996	1924	72	0	0	0	0
25	SECURITY EXPENSES	408870	408870	0	0	0	0	0
26	STAFF UNIFORM	9335	8990	345	0	0	0	0
27	TELEPHONE EXPENSES	55910	53890	2020	0	0	0	0
28	TRAVELLING EXPENSES	85994	82885	3109	0	0	0	0
29	WATER CHARGES EXPENSES	354400	341590	12810	0	0	0	0
30	AFFILIATION/INSPECTION EXPENSES	488930	478930	10000	0	0	0	0
31	COMPUTER SOFTWARE	1150396	1150396	0	0	0	0	0
32	NSS COLLEGE EXPENSES	12862	12397	465	0	0	0	0
33	BOOK BINDING EXPENSES	13280	12800	480	0	0	0	0
34	SEMINAR & WORKSHOP	55820	53802	2018	0	0	0	0
35	COMMUNICATION EXPENSES,INTERNET EXPENSES	1054191	1054191	0	0	0	0	0
36	STUDENT FUNCTION WELFARE	147500	142169	5331	0	0	0	0
37	TRAINING & PLACEMENT EXPENSES	1250	1205	45	0	0	0	0
38	STUDENT ACTIVITY EXPENSES	135377	130484	4893	0	0	0	0
39	DEPRECIATION	2555520	2463152	92368	0	0	0	0
40	ADMINISTRATIVE CHARGES	5628000	5424578	203422	0	0	0	0
41	CAMPUS DEVELOPMENT EXPENSES	7155000	6896385	258615	0	0	0	0
42	OFFICE CONTINGENCY	6100000	5879518	220482	0	0	0	0
43	PRINTING & STATIONERY	535058	535058	0	0	0	0	0
Total Expenses		103628437	101838948	1789489	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	50079222	Total 49379222 Paid 49379222 Provision for Unpaid 0 Claimed 49379222	Total 700000 Paid 700000 Provision for Unpaid 0 Claimed 700000	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	176683	Total 169551 Paid 169551 Provision for Unpaid 0 Claimed 169551	Total 7132 Paid 7132 Provision for Unpaid 0 Claimed 7132	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	17631	Total 16955 Paid 16955 Provision for Unpaid 0 Claimed 16955	Total 676 Paid 676 Provision for Unpaid 0 Claimed 676	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	15672862	Total 15672862 Paid 15672862 Provision for Unpaid 0 Claimed 15672862	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	1048047	Total 1005275 Paid 1005275 Provision for Unpaid 0 Claimed 1005275	Total 42772 Paid 42772 Provision for Unpaid 0 Claimed 42772	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	114652	Total 110580 Paid 110580 Provision for Unpaid 0 Claimed 110580	Total 4072 Paid 4072 Provision for Unpaid 0 Claimed 4072	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1513450	Total 1513450 Paid 1513450 Provision for Unpaid 0 Claimed 1513450	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	363200	Total 350072 Paid 350072	Total 13128 Paid 13128	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	310330	Total 300330 Paid 300330	Total 10000 Paid 10000	0	0	0	0
Affiliation	University Affiliation Fee View	178600	Total 178600 Paid 178600	Total 0 Paid 0	0	0	0	0
Insurance	Building Insurance	127439	Total 127439	Total 0	0	0	0	0

			Claimed 127439	Claimed 0				
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	737244	Total 737244 Claimed 737244	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	1150396	Total 1150396 Claimed 1150396	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	1147032	Total 1147032 Claimed 1147032	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	82600	Total 79614 Claimed 79614	Total 2986 Claimed 2986	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	186400	Total 186400 Claimed 186400	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	170280	Total 170280 Claimed 170280	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	338996	Total 326743 Claimed 326743	Total 12253 Claimed 12253	0	0	0	0
Expenses related to Students	4. Training & placement expenses	1250	Total 1205 Claimed 1205	Total 45 Claimed 45	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5308	Total 5116 Claimed 5116	Total 192 Claimed 192	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	55820	Total 53802 Claimed 53802	Total 2018 Claimed 2018	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	103675	Total 99928 Claimed 99928	Total 3747 Claimed 3747	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	85994	Total 82885 Claimed 82885	Total 3109 Claimed 3109	0	0	0	0
Communication Expenses	Internet Charges View	1054191	Total 1054191 Claimed 1054191	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	55910	Total 53890 Claimed 53890	Total 2020 Claimed 2020	0	0	0	0
Communication Expenses	Postage charges	1996	Total 1924 Claimed 1924	Total 72 Claimed 72	0	0	0	0
Printing and Stationery	Other stationary	557673	Total 556848 Claimed 556848	Total 825 Claimed 825	0	0	0	0
Establishment Expenses	Electricity	136391	Total 131460 Claimed 131460	Total 4931 Claimed 4931	0	0	0	0
Establishment Expenses	Water	354400	Total 341590 Claimed 341590	Total 12810 Claimed 12810	0	0	0	0
Establishment Expenses	Gardening Material	12437	Total 11987 Claimed 11987	Total 450 Claimed 450	0	0	0	0
Contractual Services	Sweeping and cleaning services View	646542	Total 646542 Claimed 646542	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services View	408870	Total 408870 Claimed 408870	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Trust	18883000	Total 18200481 Claimed 18200481	Total 682519 Claimed 682519	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2555520	Total 2463152 Claimed 0	Total 92368 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	94396	Total 90984 Claimed 90984	Total 3412 Claimed 3412	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
Total Expenses		103628437	101838948	1789489	0	0	0	0
Total Claimed Expenses			94363748	1509169				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

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, Dhanakawadi, Pune.
Code: EN6285
Location: Pune - Satara Road, Dhanakawadi 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
1	Teaching	Regular	Not Approved	Yes	PATIL SANDIP RAOSAHEB	I/C PRINCIPAL	2005-02-03	NA	ENGG	Applicable and Submitted	200503130034284	bharati sahkari bank	Nationalized / Private / Scheduled	1917680	Bank Transfer	182650
2	Teaching	Regular	Approved	Yes	CHORAGE SUVARNA SANDIP	PROFESSOR	2012-12-07	NA	ENGG	Applicable and Submitted	529683541634	bharati sahkari bank	Nationalized / Private / Scheduled	1764756	Bank Transfer	124400
3	Teaching	Regular	Not Approved	Yes	KHOT SUCHETA TIRTHRAJ	PROFESSOR	2002-07-23	NA	ENGG	Applicable and Submitted	200503130003351	bharati sahkari bank	Nationalized / Private / Scheduled	1475907	Bank Transfer	129497
4	Teaching	Regular	Approved	Yes	RAJBHOJ SUSHILKUMAR MAHADEO	ASSOCIATE PROFESSOR	2003-12-29	NA	ENGG	Applicable and Submitted	200503130003704	bharati sahkari bank	Nationalized / Private / Scheduled	1212120	Bank Transfer	85359
5	Teaching	Regular	Approved	Yes	PUKALE HONDIRAM DADASO	ASSOCIATE PROFESSOR	2002-08-03	NA	ENGG	Applicable and Submitted	200503130023984	bharati sahkari bank	Nationalized / Private / Scheduled	1182920	Bank Transfer	82359
6	Teaching	Regular	Approved	Yes	KORE SHARADA LAXMAN	ASSOCIATE PROFESSOR	2003-07-18	NA	ENGG	Applicable and Submitted	200503130027716	bharati sahkari bank	Nationalized / Private / Scheduled	1174384	Bank Transfer	79999
7	Teaching	Regular	Approved	Yes	GODSE DEEPALI ATUL	PROFESSOR	2003-07-02	NA	ENGG	Applicable and Submitted	200503130000532	bharati sahkari bank	Nationalized / Private / Scheduled	1165785	Bank Transfer	
8	Teaching	Regular	Approved	Yes	PAWAR VIJAYA RAHUL	ASSOCIATE PROFESSOR	2002-08-01	NA	ENGG	Applicable and Submitted	200503130023997	bharati sahkari bank	Nationalized / Private / Scheduled	1152120	Bank Transfer	
9	Teaching	Regular	Approved	Yes	PAWAR AVINASH MANOHAR	ASSOCIATE PROFESSOR	2000-09-25	NA	ENGG	Applicable and Submitted	200503130002976	bharati sahkari bank	Nationalized / Private / Scheduled	1144440	Bank Transfer	75359
10	Teaching	Regular	Approved	Yes	KALE PRANOTI DHARYASHIL	ASSOCIATE PROFESSOR	2002-07-01	NA	ENGG	Applicable and Submitted	200503130022881	bharati sahkari bank	Nationalized / Private / Scheduled	1130832	Bank Transfer	78239
11	Teaching	Regular	Approved	Yes	MALGI KETAKI AMIT	ASSOCIATE PROFESSOR	2003-01-02	NA	ENGG	Applicable and Submitted	200503130025598	bharati sahkari bank	Nationalized / Private / Scheduled	1097084	Bank Transfer	78939
12	Teaching	Regular	Not Approved	Yes	JADHAV SMITARANI SADANAND	ASSISTANT PROFESSOR	2019-07-18	NA	ENGG	Applicable and Submitted	200503130042837	bharati sahkari bank	Nationalized / Private / Scheduled	1021590	Bank Transfer	60659
13	Teaching	Regular	Approved	Yes	THITE SANDIP SHRIPATI	ASSISTANT PROFESSOR	2009-07-31	NA	ENGG	Applicable and Submitted	200503130053476	bharati sahkari bank	Nationalized / Private / Scheduled	977496	Bank Transfer	57099
14	Teaching	Regular	Approved	Yes	ITKARKAR SAVITA ATUL	ASSOCIATE PROFESSOR	2007-01-03	NA	ENGG	Applicable and Submitted	200503130000450	bharati sahkari bank	Nationalized / Private / Scheduled	976440	Bank Transfer	77519
15	Teaching	Regular	Approved	Yes	JAGDALE SUMATI MANOJ	ASSISTANT PROFESSOR	2003-12-15	NA	ENGG	Applicable and Submitted	200503130003167	bharati sahkari bank	Nationalized / Private / Scheduled	945826	Bank Transfer	65359
16	Teaching	Regular	Approved	Yes	KADAM SONALI POPATRAO	ASSOCIATE PROFESSOR	2005-08-22	NA	ENGG	Applicable and Submitted	200503130066872	bharati sahkari bank	Nationalized / Private / Scheduled	934466	Bank Transfer	82286
17	Teaching	Regular	Approved	Yes	DHUTTARGI SONALI BASAVRAJ	ASSISTANT PROFESSOR	2003-07-14	NA	ENGG	Applicable and Submitted	200503130027677	bharati sahkari bank	Nationalized / Private / Scheduled	826070	Bank Transfer	66379
18	Teaching	Regular	Approved	Yes	DHOLE SAMPADA ABHIJEET	ASSISTANT PROFESSOR	2003-07-14	NA	ENGG	Applicable and Submitted	200503130027776	bharati sahkari bank	Nationalized / Private / Scheduled	825826	Bank Transfer	65359

19	Teaching	Regular	Approved	Yes	MITKARI SANTOSH RAMESHWAR	ASSISTANT PROFESSOR	2005-02-02	NA	ENGG	Applicable and Submitted	200503130034221 bharati sahkari bank	Nationalized / Private / Scheduled	814718	Bank Transfer	64459
20	Teaching	Regular	Approved	Yes	YESUGADE KIRAN DINKAR	ASSISTANT PROFESSOR	2011-08-05	NA	ENGG	Applicable and Submitted	200503130029445 bharati sahkari bank	Nationalized / Private / Scheduled	809954	Bank Transfer	64079
21	Teaching	Regular	Approved	Yes	RANE MUGDHA ARVIND	ASSISTANT PROFESSOR	2006-08-21	NA	ENGG	Applicable and Submitted	200503130040746 bharati sahkari bank	Nationalized / Private / Scheduled	790666	Bank Transfer	62519
22	Teaching	Regular	Approved	Yes	JADHAV SHITAL BALASAHEB	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	200503130040675 bharati sahkari bank	Nationalized / Private / Scheduled	790178	Bank Transfer	62479
23	Teaching	Regular	Approved	Yes	KUTE YOGESH DAMODAR	ASSISTANT PROFESSOR	2007-07-03	NA	ENGG	Applicable and Submitted	200503130041430 bharati sahkari bank	Nationalized / Private / Scheduled	767590	Cheque	60669
24	Teaching	Regular	Approved	Yes	BHILEGAONKAR SANJAY MUKUNDRAO	ASSISTANT PROFESSOR	2007-11-02	NA	ENGG	Applicable and Submitted	200503130046502 bharati sahkari bank	Nationalized / Private / Scheduled	767346	Bank Transfer	60639
25	Teaching	Regular	Approved	Yes	KULKARNI VINAYA DEEPAK	ASSISTANT PROFESSOR	2007-07-09	NA	ENGG	Applicable and Submitted	200503130045217 bharati sahkari bank	Nationalized / Private / Scheduled	767346	Bank Transfer	60639
26	Teaching	Regular	Approved	Yes	WARKE KANCHAN SHASHIKANT	ASSISTANT PROFESSOR	2007-11-02	NA	ENGG	Applicable and Submitted	200503130046465 bharati sahkari bank	Nationalized / Private / Scheduled	767346	Bank Transfer	60639
27	Teaching	Regular	Approved	Yes	SAGAR SWATI ASHOK	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	200503130042480 bharati sahkari bank	Nationalized / Private / Scheduled	767346	Bank Transfer	60639
28	Teaching	Regular	Approved	Yes	HADKE SEEMA ARUN	ASSISTANT PROFESSOR	2007-02-08	NA	ENGG	Applicable and Submitted	200503130042808 bharati sahkari bank	Nationalized / Private / Scheduled	767102	Bank Transfer	60619
29	Teaching	Regular	Approved	Yes	CHOPADEX DIXSHA PARAG	ASSISTANT PROFESSOR	2007-08-02	NA	ENGG	Applicable and Submitted	200503130045494 bharati sahkari bank	Nationalized / Private / Scheduled	761675	Bank Transfer	60639
30	Teaching	Regular	Approved	Yes	CHAUDHARY KALYANI RAMESH	ASSISTANT PROFESSOR	2006-08-17	NA	ENGG	Applicable and Submitted	200503130040661 bharati sahkari bank	Nationalized / Private / Scheduled	745246	Bank Transfer	60639
31	Teaching	Regular	Approved	Yes	SALUNKHE SHWETA SADANAND	ASSISTANT PROFESSOR	2007-07-02	NA	ENGG	Applicable and Submitted	200503130044973 bharati sahkari bank	Nationalized / Private / Scheduled	745246	Bank Transfer	58859
32	Teaching	Regular	Approved	Yes	KASAR MAHAVIR SHANTINATH	ASSISTANT PROFESSOR	2008-08-05	NA	ENGG	Applicable and Submitted	200503130049305 bharati sahkari bank	Nationalized / Private / Scheduled	745246	Bank Transfer	58859
33	Teaching	Regular	Approved	Yes	YAWALE PRANALI RAJESH	ASSISTANT PROFESSOR	2008-08-05	NA	ENGG	Applicable and Submitted	200503130049194 bharati sahkari bank	Nationalized / Private / Scheduled	745246	Bank Transfer	58859
34	Teaching	Regular	Approved	Yes	MULIK VINOD PRAKASH	ASSISTANT PROFESSOR	2008-08-09	NA	ENGG	Applicable and Submitted	200503130049375 bharati sahkari bank	Nationalized / Private / Scheduled	745246	Bank Transfer	56059
35	Teaching	Regular	Approved	Yes	JAIN ROMA RAKESH	ASSISTANT PROFESSOR	2008-08-27	NA	ENGG	Applicable and Submitted	200503130049657 bharati sahkari bank	Nationalized / Private / Scheduled	745246	Bank Transfer	58859
36	Teaching	Regular	Approved	Yes	KHAIRKAR ASHWINI DEEPAK	ASSISTANT PROFESSOR	2008-08-09	NA	ENGG	Applicable and Submitted	200503130047102 bharati sahkari bank	Nationalized / Private / Scheduled	745002	Bank Transfer	58839
37	Teaching	Regular	Approved	Yes	KANADEX ASHWINI VITHAL	ASSISTANT PROFESSOR	2009-07-01	NA	ENGG	Applicable and Submitted	200503130049347 bharati sahkari bank	Nationalized / Private / Scheduled	745002	Bank Transfer	58859
38	Teaching	Regular	Approved	Yes	KADAM ANJALI PRAKASH	ASSISTANT PROFESSOR	2007-01-08	NA	ENGG	Applicable and Submitted	200503130040874 bharati sahkari bank	Nationalized / Private / Scheduled	731478	Bank Transfer	59223
39	Teaching	Regular	Approved	Yes	SAPKAL ROSHNADEVI JAYSING	ASSISTANT PROFESSOR	2009-07-31	NA	ENGG	Applicable and Submitted	200503130053421 bharati sahkari bank	Nationalized / Private / Scheduled	723984	Bank Transfer	58139
40	Teaching	Regular	Approved	Yes	MAHAJAN KANCHAN DEEPAK	ASSISTANT PROFESSOR	2009-08-22	NA	ENGG	Applicable and Submitted	200503130053676 bharati sahkari bank	Nationalized / Private / Scheduled	723496	Bank Transfer	58099
41	Teaching	Regular	Approved	Yes	MULLA NILOFER ALTAFHUSEN	ASSISTANT PROFESSOR	2009-11-16	NA	ENGG	Applicable and Submitted	200503130054564 bharati sahkari bank	Nationalized / Private / Scheduled	723496	Bank Transfer	55299
42	Teaching	Regular	Approved	Yes	SHELKE SHITAL VENKAT	ASSISTANT PROFESSOR	2009-07-31	NA	ENGG	Applicable and Submitted	200503130053419 bharati sahkari bank	Nationalized / Private / Scheduled	713258	Bank Transfer	57279
43	Teaching	Regular	Approved	Yes	VITEKAR ATUL BABUSO	ASSISTANT PROFESSOR	2009-08-04	NA	ENGG	Applicable and Submitted	200503130053607 bharati sahkari bank	Nationalized / Private / Scheduled	713258	Bank Transfer	56279
44	Teaching	Regular	Approved	Yes	SHAMALIK RAMEEZ MUNEEER	ASSISTANT PROFESSOR	2010-08-01	NA	ENGG	Applicable and Submitted	200503130057574 bharati sahkari bank	Nationalized / Private / Scheduled	702385	Cheque	53899
45	Teaching	Regular	Approved	Yes	DHUMAL YASHOMATI RAM	ASSISTANT PROFESSOR	2008-09-29	NA	ENGG	Applicable and Submitted	200503130049758 bharati sahkari bank	Nationalized / Private / Scheduled	700207	Bank Transfer	57139
46	Teaching	Regular	Not Approved	Yes	PATAWADHAN MILIND ANAND	ASSISTANT PROFESSOR	2006-08-07	NA	ENGG	Applicable and Submitted	200503130040385 bharati sahkari bank	Nationalized / Private / Scheduled	693190	Bank Transfer	54659
47	Teaching	Regular	Approved	Yes	GAIKWAD VARSHA VIJAY	ASSISTANT PROFESSOR	2010-06-28	NA	ENGG	Applicable and Submitted	200503130056808 bharati sahkari bank	Nationalized / Private / Scheduled	682965	Bank Transfer	53579
48	Teaching	Regular	Approved	Yes	KARAMBELKAR VARSHA SHASHIKANT	ASSISTANT PROFESSOR	2008-08-08	NA	ENGG	Applicable and Submitted	200503130049246 bharati sahkari bank	Nationalized / Private / Scheduled	675478	Bank Transfer	58859
49	Teaching	Adhoc	Not Approved	Yes	NAIKWADI KIRAN BIBHISHAN	ASSISTANT PROFESSOR	2016-09-12	NA	ENGG	Applicable and Submitted	200503130049706 bharati sahkari bank	Nationalized / Private / Scheduled	664968	Bank Transfer	52379
50	Teaching	Regular	Approved	Yes	YADAV AMOL PANDURANG	ASSISTANT PROFESSOR	2010-09-24	NA	ENGG	Applicable and Submitted	200503130057887 bharati sahkari bank	Nationalized / Private / Scheduled	661982	Bank Transfer	52339
51	Teaching	Regular	Approved	Yes	JADHAV JAYASHREE DHANANJAY	ASSISTANT PROFESSOR	2010-10-04	NA	ENGG	Applicable and Submitted	200503130058307 bharati sahkari bank	Nationalized / Private / Scheduled	661982	Bank Transfer	52139
52	Teaching	Regular	Approved	Yes	PAWAR SHITAL ASHOK	ASSISTANT PROFESSOR	2012-10-05	NA	ENGG	Applicable and Submitted	200503130039933 bharati sahkari bank	Nationalized / Private / Scheduled	661982	Bank Transfer	52139

53	Teaching	Regular	Approved	Yes	SAWANT KAVITA SHANTANU	ASSISTANT PROFESSOR	2010-09-18	NA	ENGG	Applicable and Submitted	200503130057874 bharati sahkari bank	Nationalized / Private / Scheduled	605698	Bank Transfer	47599
54	Teaching	Regular	Not Approved	Yes	DALVI NILAM ISHWAR	ASSISTANT PROFESSOR	2010-09-27	NA	ENGG	Applicable and Submitted	200503130047666 bharati sahkari bank	Nationalized / Private / Scheduled	605698	Bank Transfer	47599
55	Teaching	Regular	Approved	Yes	DESHMUKH SAYALEE PRATAP	ASSISTANT PROFESSOR	2015-07-13	NA	ENGG	Applicable and Submitted	200503130067678 bharati sahkari bank	Nationalized / Private / Scheduled	605698	Bank Transfer	45799
56	Teaching	Regular	Approved	Yes	CHAVAN NAYANA NINAD	ASSISTANT PROFESSOR	2012-01-02	NA	ENGG	Applicable and Submitted	200503130060640 bharati sahkari bank	Nationalized / Private / Scheduled	605698	Bank Transfer	47599
57	Teaching	Regular	Not Approved	Yes	PATIL KAMLESH VASANTRAO	ASSISTANT PROFESSOR	2016-12-15	NA	ENGG	Applicable and Submitted	200503130064182 bharati sahkari bank	Nationalized / Private / Scheduled	592195	Bank Transfer	44799
58	Teaching	Regular	Approved	Yes	ZOPE URMILA SANJAY	ASSISTANT PROFESSOR	2012-01-02	NA	ENGG	Applicable and Submitted	200503130064418 bharati sahkari bank	Nationalized / Private / Scheduled	588096	Cheque	46179
59	Teaching	Regular	Not Approved	Yes	PATIL SONAL MOHANRAO	ASSISTANT PROFESSOR	2015-08-18	NA	ENGG	Applicable and Submitted	200503130066872 bharati sahkari bank	Nationalized / Private / Scheduled	583541	Bank Transfer	46179
60	Administration	Regular	Not Approved	Yes	JADHAV VASANT VYANKAT	PEON	2004-01-24	NA	ENGG	Applicable and Submitted	200503130029994 bharati sahkari bank	Nationalized / Private / Scheduled	1033616	Bank Transfer	17387
61	Administration	Regular	Not Approved	Yes	BIRAJDAR VITTHAL SHATYAPPA	LIBRARIYAN	2000-08-16	NA	ENGG (TRUS)	Applicable and Submitted	200503130005040 bharati sahkari bank	Nationalized / Private / Scheduled	740178	Bank Transfer	44179
62	Administration	Regular	Not Approved	Yes	GUND ANIL GANGARAM	ELECTRICAL ENGINEER	1987-09-01	NA	ENGG	Applicable and Submitted	200503130017139 bharati sahkari bank	Nationalized / Private / Scheduled	600312	Bank Transfer	85539
63	Administration	Regular	Not Approved	Yes	SUTAR ANIL MADHUKAR	INSTRUCTOR	1986-08-11	NA	ENGG	Applicable and Submitted	200503130003459 bharati sahkari bank	Nationalized / Private / Scheduled	515348	Bank Transfer	40223
64	Administration	Regular	Not Approved	Yes	SAWANT VISHWANATH PANDURANG	INSTRUCTOR	1990-11-03	NA	ENGG	Applicable and Submitted	200503130012887 bharati sahkari bank	Nationalized / Private / Scheduled	486044	Bank Transfer	35325
65	Administration	Regular	Not Approved	Yes	PATIL GAURI GAJANAN	PHYSICAL DIRECTOR	2002-03-05	NA	ENGG (TRUS)	Applicable and Submitted	200503130021628 bharati sahkari bank	Nationalized / Private / Scheduled	425656	Bank Transfer	44179
66	Administration	Regular	Not Approved	Yes	KADAM VAISHALI SANDEEP	OFFICE SUPERITENDENT	2008-01-14	NA	ENGG	Applicable and Submitted	200503130047057 bharati sahkari bank	Nationalized / Private / Scheduled	416844	Bank Transfer	
67	Administration	Regular	Not Approved	Yes	SURYAWANSHI ANANDA SHAMRAV	SR.CLERK/SUB ACCOUNTANT	1994-08-26	NA	ENGG	Applicable and Submitted	200503130000640 bharati sahkari bank	Nationalized / Private / Scheduled	387414	Bank Transfer	35088
68	Administration	Regular	Not Approved	Yes	THORAT SAMBHAJI KISAN	LAB ASSISTANT	1998-07-14	NA	ENGG	Applicable and Submitted	200503130003686 bharati sahkari bank	Nationalized / Private / Scheduled	371446	Bank Transfer	28409
69	Administration	Regular	Not Approved	Yes	SALUNKE SATISH DAMODAR	ELECTRICIAN	1989-08-01	NA	ENGG	Applicable and Submitted	200503130003819 bharati sahkari bank	Nationalized / Private / Scheduled	370390	Bank Transfer	28321
70	Administration	Regular	Not Approved	Yes	DESHMUKH SAHADEO HANMANT	LAB ASSISTANT	1992-04-01	NA	ENGG	Applicable and Submitted	200503130003182 bharati sahkari bank	Nationalized / Private / Scheduled	357450	Bank Transfer	30543
71	Administration	Regular	Not Approved	Yes	DESHMUKH SHIVAJI JAYSING	SR.CLERK	1998-07-22	NA	ENGG	Applicable and Submitted	200503130005364 bharati sahkari bank	Nationalized / Private / Scheduled	351356	Bank Transfer	30974
72	Administration	Regular	Not Approved	Yes	SAWANT CHANDRAKANT HANMANT	JR.CLERK	1992-06-11	NA	ENGG	Applicable and Submitted	200503130003852 bharati sahkari bank	Nationalized / Private / Scheduled	351008	Bank Transfer	28818
73	Administration	Regular	Not Approved	Yes	CHAVARE SHAHAJI NANA	COMPUTER PROGRAMMER	2010-01-15	NA	ENGG	Applicable and Submitted	200503130055330 bharati sahkari bank	Nationalized / Private / Scheduled	340294	Bank Transfer	31857
74	Administration	Regular	Not Approved	Yes	KOLEKAR VITTHAL GANPATI	JR.CLERK	1991-08-16	NA	ENGG	Applicable and Submitted	200503130003253 bharati sahkari bank	Nationalized / Private / Scheduled	334126	Bank Transfer	27454
75	Administration	Regular	Not Approved	Yes	PAWAR SUJATA ANADRAO	JR.CLERK	2004-04-21	NA	ENGG	Applicable and Submitted	200503130001326 bharati sahkari bank	Nationalized / Private / Scheduled	321286	Bank Transfer	24295
76	Administration	Regular	Not Approved	Yes	MANE SANJAY LAXMAN	JR.CLERK	2004-03-22	NA	ENGG	Applicable and Submitted	200503130031462 bharati sahkari bank	Nationalized / Private / Scheduled	309274	Bank Transfer	23305
77	Administration	Regular	Not Approved	Yes	PATIL NUTAN UMESH	LAB ASSISTANT	2004-08-13	NA	ENGG	Applicable and Submitted	200503130030584 bharati sahkari bank	Nationalized / Private / Scheduled	307554	Bank Transfer	26451
78	Administration	Regular	Not Approved	Yes	KAMBALE CHANDRAKANT JAGNATH	JR.CLERK	2004-01-20	NA	ENGG	Applicable and Submitted	200503130030371 bharati sahkari bank	Nationalized / Private / Scheduled	291322	Bank Transfer	20665
79	Administration	Regular	Not Approved	Yes	KAMBALE SANDIP HANMANT	JR.CLERK	2007-07-03	NA	ENGG	Applicable and Submitted	200503130045250 bharati sahkari bank	Nationalized / Private / Scheduled	291322	Bank Transfer	21831
80	Administration	Regular	Not Approved	Yes	JADHAV SANTOSH POPAT	SR.CLERK	2002-05-28	NA	ENGG	Applicable and Submitted	200503130023369 bharati sahkari bank	Nationalized / Private / Scheduled	287414	Bank Transfer	32382
81	Administration	Regular	Not Approved	Yes	PATIL VIJAY VILLAS	LAB ASSISTANT	2004-03-19	NA	ENGG	Applicable and Submitted	200503130031307 bharati sahkari bank	Nationalized / Private / Scheduled	285010	Bank Transfer	22283
82	Administration	Regular	Not Approved	Yes	ATRE SUNITA VIVEK	LAB TECHNICIAN	1996-01-29	NA	ENGG	Applicable and Submitted	200503130003350 bharati sahkari bank	Nationalized / Private / Scheduled	284604	Bank Transfer	35977
83	Administration	Regular	Not Approved	Yes	JAGTAP SATISH AKARAM	JR.CLERK	2007-06-11	NA	ENGG	Applicable and Submitted	200503130068231 bharati sahkari bank	Nationalized / Private / Scheduled	282742	Bank Transfer	21127
84	Administration	Regular	Not Approved	Yes	PAWAR CHANDRAKANT DNYANDEV	LAB ASSISTANT	1991-06-24	NA	ENGG	Applicable and Submitted	200503130000568 bharati sahkari bank	Nationalized / Private / Scheduled	282038	Bank Transfer	30103
85	Administration	Regular	Not Approved	Yes	KUMBHAR GORAKHNATH RAGHUNATH	LAB ASSISTANT	1989-08-30	NA	ENGG	Applicable and Submitted	200503130003306 bharati sahkari bank	Nationalized / Private / Scheduled	279726	Bank Transfer	31555
86	Administration	Regular	Not Approved	Yes	PATIL RAHUL BABURAV	LAB TECHNICIAN	2004-12-18	NA	ENGG	Applicable and Submitted	200503130033661 bharati sahkari bank	Nationalized / Private / Scheduled	261683	Bank Transfer	33301

87	Administration	Regular	Not Approved	Yes	PATIL AJAY SHIVAJI	LAB TECHNICIAN	2015-12-01	NA	ENGG	Applicable and Submitted	200503130068349 bharati sahakari bank	Nationalized / Private / Scheduled	243802	Bank Transfer	17937	
88	Administration	Regular	Not Approved	Yes	POL RAJENDRA ISHWAR	SR.CLERK	2010-08-02	NA	ENGG	Applicable and Submitted	200503130057512 bharati sahakari bank	Nationalized / Private / Scheduled	243486	Bank Transfer	22042	
89	Administration	Adhoc	Not Approved	Yes	GHADAGE MADHURI SANTOSH	JR.CLERK	2021-06-03	NA	ENGG	Applicable and Submitted	3002400003719 bharati sahakari bank	Nationalized / Private / Scheduled	243486	Bank Transfer		
90	Administration	Regular	Not Approved	Yes	JADHAV BALU DAULU	PEON	1994-10-17	NA	ENGG	Applicable and Submitted	200503130003220 bharati sahakari bank	Nationalized / Private / Scheduled	233616	Bank Transfer		
91	Administration	Regular	Not Approved	Yes	SATPUTE HARISHCAHANDRA MAHADEO	PEON	1990-11-24	NA	ENGG	Applicable and Submitted	200503130003566 bharati sahakari bank	Nationalized / Private / Scheduled	233616	Bank Transfer	17387	
92	Administration	Regular	Not Approved	Yes	JADHAV BAPURAO VITTHAL	PEON	1992-03-31	NA	ENGG	Applicable and Submitted	200503130005247 bharati sahakari bank	Nationalized / Private / Scheduled	233616	Bank Transfer	17387	
93	Administration	Regular	Not Approved	Yes	KANDKE NAVNATH KISAN	PEON	2006-05-02	NA	ENGG	Applicable and Submitted	200503130038997 bharati sahakari bank	Nationalized / Private / Scheduled	229766	Bank Transfer	16837	
94	Administration	Regular	Not Approved	Yes	SALUNKHE SANJAY SHAMRAO	PEON	1994-10-17	NA	ENGG	Applicable and Submitted	506628113780 bharati sahakari bank	Nationalized / Private / Scheduled	228593	Bank Transfer	14387	
95	Administration	Regular	Not Approved	Yes	DESHMUKH BHUPESHA RAGHUNATH	LAB ATTENDANT	2006-12-11	NA	ENGG	Applicable and Submitted	200503130042259 bharati sahakari bank	Nationalized / Private / Scheduled	226742	Bank Transfer	21127	
96	Administration	Regular	Not Approved	Yes	GAIKAWAD AKSHAY SHRIKANT	LAB TECHNICIAN	2017-12-06	NA	ENGG	Applicable and Submitted	200503130069931 bharati sahakari bank	Nationalized / Private / Scheduled	221486	Bank Transfer	21761	
97	Administration	Regular	Not Approved	Yes	SADAMATE AJIT RAMCHANDRA	PEON	2004-03-02	NA	ENGG	Applicable and Submitted	200503130030592 bharati sahakari bank	Nationalized / Private / Scheduled	219616	Bank Transfer	17387	
98	Administration	Regular	Not Approved	Yes	MAHAPURE AVINASH BHAGWAN	PEON	2003-12-10	NA	ENGG	Applicable and Submitted	200503130061287 bharati sahakari bank	Nationalized / Private / Scheduled	218016	Bank Transfer	14387	
99	Administration	Regular	Not Approved	Yes	BUCHADE SACHIN SHIVAJI	JR.CLERK	2016-09-26	NA	ENGG	Applicable and Submitted	200503130069221 bharati sahakari bank	Nationalized / Private / Scheduled	216478	Bank Transfer	15693	
100	Administration	Regular	Not Approved	Yes	MANE SHANKAR DINKAR	PEON	2008-05-19	NA	ENGG	Applicable and Submitted	200503130048129 bharati sahakari bank	Nationalized / Private / Scheduled	210912	Bank Transfer	15231	
101	Administration	Regular	Not Approved	Yes	MISAL ANAND GANPAT	JR.CLERK	2010-07-01	NA	ENGG	Applicable and Submitted	200503130057199 bharati sahakari bank	Nationalized / Private / Scheduled	206952	Bank Transfer	15165	
102	Administration	Regular	Not Approved	Yes	MOHITE GETTANJALI ARUN	JR.CLERK	2011-11-26	NA	ENGG	Applicable and Submitted	200503130063284 bharati sahakari bank	Nationalized / Private / Scheduled	206952	Bank Transfer	15165	
103	Administration	Regular	Not Approved	Yes	BABAR DEEPALI AMAR	LAB ATTENDANT	2015-05-19	NA	ENGG	Applicable and Submitted	200503130067536 bharati sahakari bank	Nationalized / Private / Scheduled	205460	Bank Transfer	16221	
104	Administration	Regular	Not Approved	Yes	NALAWADE AMOL ANANDRAO	JR.CLERK	2001-10-10	NA	ENGG	Applicable and Submitted	200503130019926 bharati sahakari bank	Nationalized / Private / Scheduled	202992	Bank Transfer	14835	
105	Administration	Regular	Not Approved	Yes	MUJAWAR NARGIS SADRUDDIHN	PEON	2010-09-03	NA	ENGG	Applicable and Submitted	200503130058261 bharati sahakari bank	Nationalized / Private / Scheduled	187042	Bank Transfer		
106	Administration	Regular	Not Approved	Yes	MAZIRE RAVINDRA LAXMAN	PEON	2013-08-01	NA	ENGG	Applicable and Submitted	200503130065934 bharati sahakari bank	Nationalized / Private / Scheduled	187042	Bank Transfer	13424	
107	Administration	Regular	Not Approved	Yes	PATIL ARCHANA MANOJ	JR.CLERK	2016-06-13	NA	ENGG	Applicable and Submitted	200503130067157 bharati sahakari bank	Nationalized / Private / Scheduled	184952	Bank Transfer	15165	
108	Administration	Regular	Not Approved	Yes	SAPKAL VIJAY MARUTI	WACHMEN	2005-11-07	NA	ENGG	Applicable and Submitted	200503130037261 bharati sahakari bank	Nationalized / Private / Scheduled	173896	Bank Transfer	16815	
109	Administration	Regular	Not Approved	Yes	DESHMUKH RAHUL ASHOK	JR.CLERK	2015-09-07	NA	ENGG	Applicable and Submitted	200503130067901 bharati sahakari bank	Nationalized / Private / Scheduled	166952	Bank Transfer	15165	
110	Administration	Regular	Not Approved	Yes	KHARAT SHOBHA SANJEEV	PEON	2015-10-01	NA	ENGG	Applicable and Submitted	200503130067165 bharati sahakari bank	Nationalized / Private / Scheduled	156428	Bank Transfer	11915	
111	Administration	Regular	Not Approved	Yes	SATHE ASHOK TUKARAM	SR.CLERK	1984-11-05	2021-05-31	ENGG (TRUS)	Applicable and Submitted	200503130068881 bharati sahakari bank	Nationalized / Private / Scheduled	25506	Bank Transfer	33469	
112	Administration	Regular	Not Approved	Yes	LAD PRATAP BAPU	PEON	2006-07-17	NA	ENGG	Applicable and Submitted	200503130040075 bharati sahakari bank	Nationalized / Private / Scheduled	0	Bank Transfer	16287	
113	Administration	Regular	Not Approved	Yes	YADAV SACHIN BABASO	JR.CLERK	2010-02-01	NA	ENGG	Applicable and Submitted	200503130055662 bharati sahakari bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	
Total Teaching Faculty					59	Total Non Teaching Faculty					54					
Total Approved Faculty					51	Total Non Approved Faculty (Including Proposal Sent for Approval)					62					
Total Annual Salary - Teaching												50079222 (76%)				
Total Annual Salary - Administration												15672862 (24%)				
Total Annual Salary												65752084				
Total Basic Pay												25670452				
Total Grade Pay												5949769				
Total HRA Pay												6342367				
Total DA Pay												27438811				
Total TA Pay												350685				
Total IT/TDS Pay												2423100				
Total Institute PT/PF Pay												1453519				
Total PT/PF/other statutory deduction Pay												263980				