

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Fees Payment Receipt

Institute Name	Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune
Institute Code	BN6284
Sub Type:-	ENGG - Bachelor of Engineering/Bachelor of Technology
Upward Revision:-	Yes
Pay Process Fee :-	112616
Sub Type:-	ME - Master of Engineering/Masters of Technology
Upward Revision:-	Yes
Pay Process Fee :-	15000
Total Applicable Processing Fees	127616/-
Fees Paid	127616.0
Receipt No	319
Transaction No	1701341488
IPG Transaction No	E231130JXU4VQO
Transaction Date	30-11-2023
Status	success

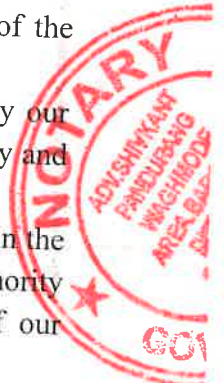
**Principal**

Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati**
Vidyanagari, Baramati-413133



....2....

- By the resolution no. 04 passed by the Managing Committee / Governing Body of the Trust in its meeting held on 10/10/2023, I am authorized to execute and file this affidavit in support of the fee proposal submitted for approval of fee as provided under section 2(1) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015.
2. I say and submit that along with the online proposal submitted by our college/institute for approval of fees for the academic year 2024-2025, all the documents as per the checklist provided by the Fees Regulating Authority has been annexed. I further undertake that the original/true copies of all the documents as per the checklist shall be produced with proper index and pagination in the form of a hard copy of the proposal.
 3. I say and submit that the information recorded in the proposal submitted by our college/institute seeking approval of fees has been recorded truly and correctly and fully supported with evidence.
 4. I say and submit that our college/institute has charged the fees to the students in the academic year 2023-2024 as per the fees approved by the Fees Regulating Authority and the same has been displayed on the official website and notice board of our college/institute.
 5. I say and submit that no amount in any form has been charged and collected from the students over and above the fees approved by the Fees Regulating Authority as defined under section 2(g) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 by our college/institute as well as the trust in the academic year 2023-2024.
 6. I say and submit that the salary has been fully paid to all the teaching and non-teaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.
 7. I say and submit that the college/institute has provided the infrastructure and amenities as per norms laid down by the Competent Authority (A.I.C.T.E./ N.M.C./ P.C.I./ Council of Architecture/ M.C.A.E.R./ M.U.H.S./ AYUSH/ Homoeopathic Council /University / State Government etc.).
 8. I undertake to display and post the proposal submitted to the Fees Regulating Authority for approval of fees for the academic year 2024-2025 on the official website of the college/institute as well as the notice board of the college/institute immediately after the online proposal uploaded to the Fees Regulating Authority and the same remains to be displayed on the website and notice board of the college/institute till the fee proposal is finalized and approved by the Fees Regulating Authority.
 9. I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the college/institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.



....3....

....3....

10. I further state that no separate amount has been charged and collected from the students for any cultural activities, functions, etc.
11. That I say and submit that no staff, who left the service after 31st March 2023 has been shown as employed in the faculty details provided in the proposal form.
12. I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management Committee shall be liable for the action under section 20 of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.
13. Our college/institute and the Management will be liable for disallowance of concern expenditure to the extent of 50% or any such amount deemed fit and proper by the Fees Regulating Authority if the statements or any averment made in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as non-compliance and submission of documents by the college/institute.
14. Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee is found to be more than the fees approved by the Fees Regulating Authority.
15. Our college/institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the Fees Regulating Authority.

Place: Baramati

Date: 25/11/2023

N.V. Gujar
(Adv. Neeilma Vinodkumar Gujar)
SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune

Verified and solemnly affirmed before me

on _____ at _____

NOTED & REGISTERED

AS SERIAL NO.-1810/2023.

DATE: 25-11-2023.

BEFORE ME

Shivkant P. Waghmode

SHIVKANT P. WAGHMODE

B.A., LL.B.

ADVOCATE & NOTARY
GOVT. OF INDIA



FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

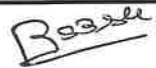
APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	Name of the College/Institute: Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune Code: EN6284 Stream: ENGG Year: 2024-25 Location: Vidyanagari,Bhigwan Road,		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	100000 95000 95000 90000 90000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y	
	C) Year of recognition by respective council/Government :	2000	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	133456916	66363
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	191264	95
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	133648180	66459
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	19116203	9506
4.2.1	a) Less income	868290	432
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	151896093	75533
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3037922) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	151896093	75533
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	15189609	7553
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	6972031	3467
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	10080000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	10087400	5016
4.5	Total of (4.2.2.2 to 4.4)	194225133	96581
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1680	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	2011	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2011	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	96581	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	96581	
4.10	Development fee (12% of 4.9.1)	11590	
4.10.1	Total fee (4.9.1 + 4.10)	108171	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4636) / NBA Courses - 2318(28.571428571429%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4636 Ph.D Holder - 27% - Add = 580 Research Publications in international journals & Patents - 0.35 per faculty per year - Add = 232 Placement of students - 178% - Add = 580	6028
4.10.3	Total Development Fee (4.10 + 4.10.2-(17618)) or Limited 15% of Tuition Fee(4.9.1- (14487)) whichever is less.	14487
4.10.4	Total Fee (4.9.1 + 4.10.3)	111068

Date _____

Place _____


Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagar, Baramati 413133

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

FOR OFFICE USE ONLY

Date _____

Disallowance:-
 1) _____
 2) _____
 3) _____
 4) _____

Prepared by: _____


Checked by (Chartered Accountant) _____


FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	Name of the College/Institute: Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune Code: EN6284 Stream: ME Year: 2024-25 Location: Vidyanagari,Bhigwan Road.		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	71500 55000 55000 65000 65000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y	
	c) Year of recognition by respective council/Government	2010	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	3833565	35496
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	3833565	35496
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	292650	2710
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	4126215	38206
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (82524) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	4126215	38206
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	412622	3821
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	61893	573
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	648000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	146048	1352
4.5	Total of (4.2.2.2 to 4.4)	5394778	49952
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	108	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	27	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	108	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	49952	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	49952	
4.10	Development fee (12% of 4.9.1)	5994	
4.10.1	Total fee (4.9.1 + 4.10)	55946	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(2398) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2398	3298	

	Ph.D Holder - 27% - Add = 300 Research Publications in international journals & Patents - 4.50 per faculty per year - Add = 300 Placement of students - 178% - Add = 300	
4.10.3	Total Development Fee (4.10 + 4.10.2-(9292)) or Limited 15% of Tuition Fee(4.9.1- (7493)) whichever is less.	7493
4.10.4	Total Fee (4.9.1 + 4.10.3)	57445
Date	 Principal Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Vidyanagari, Baramati-413133	
Place		
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	7931180	13294172	438073	0	21663425	5361097	16302328	5284585	76512	0	0	0	0
2	Books	25	655991	6073	70192	0	732256	174290	557966	171803	2487	0	0	0	0
3	FURNITURE	15	13025857	226901	1521809	0	14774567	2102049	12672518	2072049	30000	0	0	0	0
4	MACHINERY	15	15156525	375000	3787254	118403	19200376	2596012	16604364	2558963	37049	0	0	0	0
Total			36769553	13902146	5817328	118403	56370624	10233448	46137176	10087400	146048	0	0	0	0
Important Note: A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	<div> <div>12/12/23</div> <div>Signature and Seal of the certifying Chartered Accountant and Auditors</div> <div>  </div> </div>														
	<div> <div>N. V. Gijar</div> <div>Signature and Seal of person authorised in terms of section 2 (i) of the Act with Code No.</div> <div> SECRETARY Vidya Pratishthan Vidyanagari, Baramati Dist. Pune </div> </div>														

284 B Gy

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	EN6284, ME6284 - Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist Pune
Address	Vidyanagari,Bhigwan Road.

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

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

B-28u

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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

Principal

Vidya Pratishthan's

Kamalnayan Bajaj Institute of

Engineering & Technology, Baramati

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

**Principal**

Vidya Pratishthan's

**Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati**
Vidyanagari, Baramati- 413133

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	Vidya pratishthan
Address (With Pin Code)	vidyanagari, midc.baramati
District - Taluka	Pune-Baramati
Telephone No. with STD Code	002112239200
Fax No. with STD Code	02112239159
E-mail ID	vpbaramati@yahoo.co.in
Website	www.vidyapratishthan.org
Registration No. and date of Trust	BPT Act (591 (poona) and society act: mah 782 poona 16-10-1972--1972-10-16
Year of Establishment of the trust	1972
PAN No - TAN No	AAAV0596M--PNEV04164G

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner: - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI. SHARADCHANDRAJI GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	FARMER & SOCIAL WORKER	NO
2	ADV. ASHOK VASUDEO PRABHUNE	VICE PRESIDENT	ADVOCATE & AGRICULTURALIST	NO
3	SHRI. YUGENDRA SHRINIVAS PAWAR	TREASURER	BUSINESSMAN	NO
4	ADV. NEELIMA VINODKUMAR GUJAR	SECRETARY	FARMER & SOCIAL WORKER	NO
5	SHRI. AJIT ANANTRAO PAWAR	OTHER	AGRICULTURALIST & SOCIAL WORKER	NO
6	SHRI. VITTHALDAS BADRINARAYAN MANIAR	OTHER	BUSINESSMAN	NO
7	SOU. SUPRIYA SADANAND SULE	OTHER	HOUSE-WIFE & SOCIAL WORKER	NO
8	SOU. SUNETRA AJIT PAWAR	OTHER	HOUSE-WIFE & SOCIAL WORKER	NO
9	SHRI. BALASAHEB PATIL TWARE	MEMBER OF THE TRUST	FARMER & SOCIAL WORKER	NO
10	DR. RAJIV MOTILAL SHAH	MEMBER OF THE TRUST	DOCTOR & SOCIAL WORKER	NO
11	SHRI. KIRAN BABANRAO GUJAR	MEMBER OF THE TRUST	FARMER & SOCIAL WORKER	NO
12	SHRI. MANDAR SHRIKANT SIKACHI	MEMBER OF THE TRUST	ARCHITECT ENGINEER	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	VIDYA PRATISHTHAN'S DR CYRUS POONAWALLA SCHOOL (CBSE)	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATION NO	2016	CBSE BOARD CLASS - NUR TO X
2	VIDYA PRATISHTHAN'S SUPE ARTS, SCIENCE & COMMERCE COLLEGE, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	AFFILIATION NO	2016	"BA, B COM, B SC, BBA - INTERNATIONAL BUSINESS, M SC - INORGANIC, MA, PGDTL"
3	VIDYA PRATISHTHAN'S INDAPUR COLLEGE OF ARCHITECTURE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	DTE CODE - AR68	2016	B ARCH - 5 YEARS
4	VIDYA PRATISHTHAN'S SUPE ENGLISH MEDIUM SCHOOL, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	DY DIR PUNE COD	2016	"SSC BOARD CLASS - NUR TO X"
5	VIDYA PRATISHTHAN'S NANDED CITY PUBLIC SCHOOL, NANDED CITY, PUNE	SINHGAD RAOD, NANDED CITY, TAL. HAVELI, PUNE	AFFILIATION NO	2013	ICSE BOARD CLASS - NUR TO X
6	VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, VIDYANAGARI, BARAMATI	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	CODE - AR6742 G	2010	B ARCH - 5 YEARS
7	VIDYA PRATISHTHAN'S COLLEGE OF AGRICULTURAL BIOTECHNOLOGY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	COLLEGE CODE -	2009	B SC (AGRICULTURAL BIOTECHNOLOGY)
8	VIDYA PRATISHTHAN'S COMMERCE & SCIENCE COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"SPPU PUNE AFFI	2008	BBA, B SC (COMPUTER SC), B COM, B SC
9	VIDYA PRATISHTHAN'S POLYTECHNIC COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"AICTE - ID 1 -	2008	"DIPLOMA 3 YEARS AUTO, CIVIL, COMPUTER, E& TC, MECH"
10	VIDYA PRATISHTHAN'S VASANTRAO PAWAR VIDYALAY, DEULGAON RASAL	DEULGAON RASAL, , TAL. BARAMATI, DIST. PUNE	"GOVT LETTER NO	2007	SSC BOARD (MARATHI) CLASS - V TO X
11	VIDYA PRATISHTHAN'S BHOR ENGLISH MEDIUM SCHOOL, BHOR	BHOLAVADE, TAL. BHOR, DIST. PUNE	REG NO - PRI/PN	2007	"SSC BOARD CLASS - NUR TO X"
12	ENGLISH MEDIUM SCHOOL. SOMESHWAR	SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE	AFFILIATION NO	2007	"CBSE BOARD CLASS - NUR TO XII"
13	"VIDYA PRATISHTHAN'S INDAPUR ENGLISH MEDIUM SCHOOL & JUNIOR COLLEGE"	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"AFFILIATION NO	2006	"CBSE BOARD CLASS - NUR TO XII"
14	"VIDYA PRATISHTHAN'S KASTURBA GANDHI BALIKA VIDYALAY, TALASARI"	TALASARI, DIST. THANE	"SCHOOL INDEX N	2006	"SSC BOARD (GIRLS) CLASS - V TO X"
15	"VIDYA PRATISHTHAN'S NEW BAL VIKAS MANDIR (PIMPALI)"	"PIMPLI, TAL. BARAMATI, DIST. PUNE - 413102"	"AFFILIATION NO	2005	"CBSE BOARD CLASS - NUR TO X"
16	VIDYA PRATISHTHAN'S MAGARPATTA CITY PUBLIC SCHOOL, PUNE	MANGARPATTA CITY, HADAPSAR, PUNE	"GOVT. NO - ZP/	2002	ICSE BOARD CLASS - NUR TO X
17	VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY (VPKBIET)	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	DTE CODE NO - E	2000	BE (CIVIL, MECH, ELECTRICAL, E & TC, COMPUTER, IT & AIDS), ME - COMPUTER AIDS, CIVIL STRUCTURAL, MECH - ROBOTICS & AUTOMATION BVOC
18	VIDYA PRATISHTHAN'S NEW ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"RECOG NO. VSL/	2004	"SSC BOARD CLASS - NUR TO X"
19	VIDYA PRATISHTHAN'S INSTITUTE OF INFORMATION TECHNOLOGY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	DTE CODE - 6137	2000	"MBA, MCA, B VOC & PH D"
20	"VIDYA PRATISHTHAN'S ENGLISH MEDIUM SCHOOL (BILT BRANCH), BHIGWAN"	BHIGWAN, TAL. INDAPUR, DIST. PUNE	"RECG NO - PRIM	1999	"CBSE BOARD CLASS - NUR TO VII"
21	VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATED SPP	1999	"LLB (3 YRS) BSL (5 YRS) DLL & LW, CYBER LAW"
22	VIDYA PRATISHTHAN'S ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATION NO	1993	"CBSE BOARD CLASS - NUR TO XII"
23	VIDYA PRATISHTHAN'S ARTS, SCIENCE & COMMERCE COLLEGE	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"SENIOR COLLEGE	1994	"BA, B COM, B SC, BCA, BBA, BCS, B VOC., M SC - PHYSICS M SC - CHEMISTRY, M SC - MICROBIOLOGY M SC - ZOOLOGY M SC - BIOTECHNOLOGY M SC - COMPUTER SC"
24	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRE PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SSC CODE - 1165	1992	MARATHI SCHOOL CLASS - NUR TO IKG
25	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"SCHOOL CODE -	1992	MARATHI SCHOOL CLASS - I TO IV
26	VIDYA PRATISHTHAN'S COLLEGE OF EDUCATION	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	NCTE NEW DELHI	1990	B ED COURSE (ENGLISH & MARATHI)
27	VIDYA PRATISHTHAN'S VINODKUMAR GUJAR BAL VIKAS MANDIR, BARAMATI	TAL. BARAMATI, DIST. PUNE - 413102	UDISE NO - 27250	1972	ICSE & SSC BOARD CLASS - NUR TO X
28	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - SECONDARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	REG NO - SSN/10	1992	SSC BOARD (MARATHI) CLASS - V TO X

Name of the Courses

Principal

Vidya Pratishthan's

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	60	60
2	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	60	60
3	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	60	60	60
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	120	120	120
5	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60	60
6	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	60	60
7	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	60	60	0	0	0
8	ME	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	2	18	18	0	0	0	0
9	ME	STRUCTURAL ENGINEERING	2	18	18	18	18	18	18
10	ME	ROBOTICS AND AUTOMATION	2	18	18	0	0	0	0



Principal

Vidya Pratichthan's
K. J. Somaiya Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-431333

Form A1

8.

Annual financial report of Trust/ Society for last 2 years

9.

Details of Land

Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	20800	11	0
	Total	0	20800	11	0
2	Lease Hold				
a	Govt.	101171	97902	48	0
b	Others	0	0	0	0
	Total	101171	97902	48	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.)		0	0	0
Annual Rent (Amt. in Rs.)		0	0	0
	If Owned	College / Institute	Other	Total
b) Built up Area (in Sq. Mtr.)		22677	18413	41090
Cost/Amt. in Rs.)		126273978	207814234	334088212

Built up Area required Available as per AICTE/PCI/COA

	If Rented	College / Institute	Other	Total
a) Built up Area (in Sq. Mtr.)		0	0	0
	If Owned	College / Institute	Other	Total
b) Built up Area (in Sq. Mtr.)		22676	18413	41089


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 (I) of the Act with Code No.



Principal

Vedya Pratishthan's

Kannur Engineering & Technology Institute of

Engineering & Technology, Baramati

Vidyanagar, Baramati-410103

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	54	60	6	73	60	6	72	60	6	91	60	12	0	60	12	0
2	ENGG	MECHANICAL ENGINEERING	4	60	6	63	60	6	68	60	6	74	60	6	91	60	12	0	60	12	0
3	ENGG	ELECTRICAL ENGINEERING	4	60	6	59	60	6	73	60	6	75	60	6	87	60	12	0	60	12	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	62	60	6	74	60	6	72	120	24	115	120	24	0	120	24	0
5	ENGG	COMPUTER ENGINEERING	4	60	6	65	60	6	75	60	6	77	60	6	81	60	12	0	60	12	0
6	ENGG	INFORMATION TECHNOLOGY	4	60	6	65	60	6	74	60	6	77	60	6	81	60	12	0	60	12	0
7	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	6	65	60	6	74	60	0	74	0	0	0	0	0	0	0	0	0
8	ME	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	2	18	0	1	18	0	2	0	0	0	0	0	0	0	0	0	0	0	0
9	ME	STRUCTURAL ENGINEERING	2	18	0	12	18	0	11	18	0	0	18	0	0	18	0	0	18	0	0
10	ME	ROBOTICS AND AUTOMATION	2	18	0	1	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total				474	42	447	474	42	524	438	36	521	438	54	546	438	84	0	438	84	0

Institute Information

Address	Vidyanagari,Bhigwan Road,					
Village	BARAMATI					
District - Taluka	Pune-Baramati					
PIN Code	413133					
Year of Establishment	2000					
Telephone No. (With STD code)	02112-239503					
Mobile Number & WhatsApp number	9637300101 WhatsApp number-9637300101					
E-Mail ID & Alternate E-Mail ID	principal.vpkbiet@vidyapratishthan.com, accounts@vpkbiet.org					
Web Site	www.vpkbiet.org					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Councils					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A+ gradeDate of Declaration From 21-03-2023 Valid Till Date 20-03-2028 View					
Whether college is autonomous	Yes Date of Declaration of Autonomus : 06-07-2022 View					
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	36					
Placement of students	178					
Name of the Director / Principal of the Institution	Dr. Rajankumar Sadashivrao Bichkar					
Person duly authorised in terms of section 2 (I) of the Act	Dr. Rajankumar Sadashivrao Bichkar Designation: Principal Mobile No: 9637300101					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1680	2011	2014	1804
	2	ME	108	27	27	20

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF BARODA	84010100001974	MIDC
2	BANK OF BARODA	84010100004394	MIDC
3	BANK OF BARODA	84010100001455	MIDC
4	PDCC BANK	249001700000180	MIDC
5	BANK OF MAHARASHTRA	60419099145	JALOCHI
6	BANK OF MAHARASHTRA	60419099009	JALOCHI
7	BANK OF MAHARASHTRA	60138937563	JALOCHI
8	BANK OF MAHARASHTRA	60058214769	JALOCHI
9	BANK OF MAHARASHTRA	68035778677	JALOCHI
10	BANK OF MAHARASHTRA	60138938103	JALOCHI
11	BANK OF MAHARASHTRA	60152793702	JALOCHI
12	BANK OF MAHARASHTRA	60149393175	JALOCHI
13	BANK OF MAHARASHTRA	20100311718	JALOCHI
14	BANK OF MAHARASHTRA	60024964165	JALOCHI
15	BANK OF MAHARASHTRA	60026262289	JALOCHI
16	BANK OF MAHARASHTRA	60150666606	JALOCHI

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	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- 489 Girls- 435 Total Capacity- 924					
Total No. of laboratories in the Department	59					
Total cost of Equipment in the Department (Rs. in Lakhs)	948.78 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG 1094.12 Rs. In Lakhs					

Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition				B) PG		0 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles	12494					
		No. of Books available	31155					
		No. of Journals subscribed in current year	419					
B) Carpet Area in Use for Library (in Sq. Mtr.)		1213						
c) Facilities in Department - Library		1.	Book Bank					
		2.	Reading Hall					
		3.	Wi-Fi, Xerox, Scanning, Printing					
		4.	Drop Box					
No. of Staff								
Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
			Regular	Adhoc	Contract			
a) Professors		13	5	3	0	8	5	
b) Assistant Professors / HOD		21	1	5	1	7	14	
c) Lecturers		62	48	3	38	89		
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake : 1788			Student on Roll : 2038		
a) With approved staff		65	Student - Teacher Ratio = 28:1			Student - Teacher Ratio = 31:1		
b) With (approved adhoc + contract) staff		50	Student - Teacher Ratio = 36:1			Student - Teacher Ratio = 41:1		
Non Teaching Staff (in the Department)		As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
			Regular	Adhoc	Contract			
a) Technical		34	30	1	0	31	3	
b) Non- Technical		16	13	0	0	13	3	
c) Class- IV		25	20	2	0	22	3	
		Total	63	3	0	66	9	
Ratio of Non - Teaching - Teaching Staff		0.6 : 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 is owned / Rental by college/ Institute:		O						
b) if owned built-up area in 22676 Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)			College / Institute	Others	Total	
		1174.31			0		1174.31	
b) If Rental Built-up area in 0 Sq.Mtr.		Recurring annual expenditure (Amount Rs. in Lakhs)			College / Institute	Other	Total	
		1727.05			0		1727.05	
		Annual Expenditure (Amount Rs. in Lakhs)			0	0	0	
17 Mention relation of the landlord with the College / Institute if Any		0						
Projected Addition		College / Institute / Hostel						
Particulars		2022-23 (Rs.)		2023-24 (Rs.)		2024-25 (Rs.)		
a.	Land (area)	0		0		0		
b.	Building (Built-up area in Sq. Mtr.)	0		0		0		
c.	Lab / Work shop	0		0		0		
d.	Laboratory equipments	22500000		21500000		25000000		
e.	Books	200000		250000		300000		
f.	Furniture & dead stock	1000000		1000000		1500000		
g.	Vehicals	0		0		0		
h.	Others	0		0		0		
Total		23700000		22750000		26800000		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected (Rs.)				
2022-23								
1 st Year	437			95000				
2 nd Year	511			95000				
3 rd Year	514			90000				
4 th Year	541			90000				
5 th Year	0			0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected (Rs.)				
2022-23								
1 st Year	14			55000				
2 nd Year	15			55000				
Fees collected (2022-23) per student for UG/PG course		UG Course - 95000						
		PG Course - 55000						
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)	95000			41515000				
b) PIO + Foreign National	0			0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Rajankumar Sadashivrao Bichkar						
Regular incharge		Regular						
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	WAGH SACHIN VITTHAL	Regular	2008-02-22	2008-02-22	ENGG	Administrator	9300-34800	812496.00
2	LAD SWATI VIKAS	Regular	2007-07-23	2007-07-23	ENGG	Administrator	9300-34800	685473.00
3	ZARGAD RUPALI NITIN	Regular	2006-09-20	2006-09-20	ENGG	Administrator	5200-20200	415528.00
4	BHOSALE VAIBHAV VASANTRAO	Regular	2006-09-20	2006-09-20	ENGG	Administrator	5200-20200	443028.00
5	NIMBALKAR GANESH DHONDIRAM	Regular	2007-01-02	2007-01-02	ENGG	Administrator	5200-20200	443028.00

6	TAWARE DADASO YASHAWANT	Regular	2008-09-05	2008-09-05	ENGG	Administrator	5200-20200	407187.00
7	JAGTAP KUSUMANJALI PRASHANT	Regular	2009-12-01	2009-12-01	ENGG	Administrator	5200-20200	359708.00
8	DATE CHARUDATTA ASHUTOSH	Regular	1999-08-20	1999-08-20	ENGG	Administrator	9300-34800	576273.00
9	JADHAV RAJARAM BAPURAO	Regular	2002-02-20	2002-02-20	ENGG	Administrator	5200-20200	545078.00
10	NIMBALKAR UMESH SURESH	Regular	2002-07-01	2002-07-01	ENGG	Administrator	5200-20200	545078.00
11	DHUMAL SUNIL CHANDRAKANT	Regular	2002-07-01	2002-07-01	ENGG	Administrator	5200-20200	545078.00
12	JADHAV NITIN RAMCHANDRA	Regular	2002-08-01	2002-08-01	ENGG	Administrator	5200-20200	545078.00
13	WAYKULE DATTATRAY VITTHAL	Regular	2006-09-16	2006-09-16	ENGG	Administrator	5200-20200	410728.00
14	PAWAR RAHUL VASANT	Regular	2005-01-13	2005-01-13	ENGG	Administrator	5200-20200	522878.00
15	GADE SANTOSH POPAT	Regular	2008-03-13	2008-03-13	ENGG	Administrator	5200-202000	407563.00
16	MAGAR SANTOSH TUKARAM	Regular	2008-03-13	2008-03-13	ENGG	Administrator	5200-20200	402763.00
17	JAGTAP SONALI NILESH	Regular	2019-03-05	2019-03-05	ENGG	Administrator	5200-20200	19200.00
18	UTPAT MILIND SURESH	Regular	2006-10-03	2006-10-03	ENGG	Administrator	5200-20200	410728.00
19	KATE UDDHAV RAMDAS	Regular	2005-08-16	2005-08-16	ENGG	Administrator	5200-20200	424239.00
20	MARKAD SUNIL BHIMRAO	Regular	2003-04-01	0003-04-01	ENGG	Administrator	5200-20200	449287.00
21	NIMBALKAR RAHUL LAXMAN	Regular	2009-01-15	2009-01-15	ENGG	Administrator	5200-20200	370211.00
22	TAWARE DIPAK JALINDAR	Regular	2009-02-02	2009-02-02	ENGG	Administrator	5200-20200	370211.00
23	SUTAR DHANANJAY UDAY	Regular	2001-08-04	2001-08-04	ENGG	Administrator	5200-20200	540278.00
24	SHENDGE SADASHIV DATTATRAYA	Regular	2001-08-04	2001-08-04	ENGG	Administrator	5200-20200	545078.00
25	THOMBARE VINITKUMAR ARJUN	Regular	2005-08-01	2005-08-01	ENGG	Administrator	5200-20200	519665.00
26	KADIANE SUDAM KISAN	Regular	2004-09-01	2004-09-01	ENGG	Administrator	5200-20200	527678.00
27	SARODE POURNIMA GANESH	Regular	2004-09-01	2004-09-01	ENGG	Administrator	5200-202000	533525
28	DERE NISHA SANTOSH	Regular	2006-09-18	2006-09-18	ENGG	Administrator	5200-202000	400298
29	JAGTAP SANJAY DATTATRAY	Regular	2002-07-04	2002-07-04	ENGG	Administrator	5200-202000	467417.00
30	TAWARE SATISH HARIBHAU	Regular	2004-10-08	2004-10-08	ENGG	Administrator	9300-34800	661342.00
31	DANDAVATE SHASHANK SHRIKANT	Regular	2001-09-25	2001-09-25	ENGG	Administrator	9300-34800	972963.00
32	JANKAR SANTOSH VITTHAL	Regular	2000-06-22	2000-06-22	ENGG	Administrator	9300-34800	603657.00
33	SHIRKE SANJAY SADASHIV	Regular	2002-06-01	2002-06-01	ENGG	Administrator	5200-202000	469287.00
34	JAGTAP DIPAK BABURAO	Regular	2005-01-17	2005-01-17	ENGG	Administrator	5200-202000	458585.00
35	DEOKATE DILIP RAMDAS	Regular	2007-12-15	2007-12-15	ENGG	Administrator	5200-202000	412671.00
36	SURYAVANSHI PRAVIN DNYANDEO	Regular	2007-12-15	2007-12-15	ENGG	Administrator	5200-202000	407871.00
37	SONAWANE DAYANAND SHANKAR	Regular	2012-10-01	2012-10-01	ENGG	Administrator	5200-202000	419578.00
38	NAGARE PRAVIN NARAYAN	Regular	1999-02-18	1999-02-18	ENGG	Administrator	4440-7440	361824.00
39	KEKAN DADA MARUTI	Regular	1999-03-10	1999-03-10	ENGG	Administrator	4440-7440	356043.00
40	CHOUDHAR GANESH DATTATRAY	Regular	1999-09-03	1999-09-03	ENGG	Administrator	5200-202000	368731.00
41	BHOSALE SUNIL VITTHALRAO	Regular	2000-08-12	2000-08-12	ENGG	Administrator	5200-202000	457495.00
42	KIOMANE NANDKUMAR VITTHAL	Regular	2001-11-01	2001-11-01	ENGG	Administrator	5200-202000	373453.00
43	KARE JAGAN SHIVAJI	Regular	2004-04-01	2004-04-01	ENGG	Administrator	4440-7440	354579.00
44	GAIKWAD PRAVIN BHAGWAN	Regular	2004-09-01	2004-09-01	ENGG	Administrator	4440-7440	338528.00
45	OVEKAR PRAKASH DASHARATH	Regular	2005-07-01	2005-07-01	ENGG	Administrator	5200-202000	340788.00
46	SONAWANE YASHWANT RAMCHANDRA	Regular	2006-10-01	2006-10-01	ENGG	Administrator	5200-202000	340788.00
47	JAGTAP NANDAKUMAR VISHWANATH	Regular	2006-10-04	2006-10-04	ENGG	Administrator	5200-20200	375991.00
48	KAKADE RAHUL VITTHAL	Regular	2007-09-01	2007-09-01	ENGG	Administrator	5200-20200	340788.00
49	TAWARE KIRAN DHANSING	Regular	2008-01-07	2008-01-07	ENGG	Administrator	4440-7440	310654.00
50	KHALATE GANESH TANAJI	Regular	2008-04-24	2008-04-24	ENGG	Administrator	5200-20200	325916.00
51	BHOSALE AMOL DNYANDEO	Regular	2008-09-01	2008-09-01	ENGG	Administrator	5200-20200	340788.00
52	VHARGAR BRAMHDEO DAGADU	Regular	2008-09-01	2008-09-01	ENGG	Administrator	4440-7440	295304.00
53	KHANDEKAR KIRAN MACCHINDRA	Regular	2008-09-01	2008-09-01	ENGG	Administrator	4440-7440	295304.00
54	KALE CHANDRAKANT DINKAR	Regular	2009-11-02	2009-11-02	ENGG	Administrator	4440-7440	286752.00
55	KHANDALE MANGESH CHANDRAKANT	Regular	2009-11-03	2009-11-03	ENGG	Administrator	4440-7440	286752.00
56	THORAT NANASO BALIRAM	Regular	2010-02-01	2010-02-01	ENGG	Administrator	4440-7440	283152.00
57	MORE SANTOSH AJINATH	Regular	2010-04-01	2010-04-01	ENGG	Administrator	5200-20200	330979.00
58	KUDALE HANUMANT HIRALAL	Regular	2021-05-04	2021-05-04	ENGG	Administrator	4440-7440	329506.00
59	GAIKWAD JYOTI DADASAHEB	Regular	2021-08-23	2021-08-23	ENGG	Administrator	4440-7440	98682.00
60	LONDHE LATA UMESH	Regular	2021-11-12	2021-11-12	ENGG	Administrator	4440-7440	96750.00
61	NITVE NATU NAMDEO	Regular	2008-04-01	2008-04-01	ENGG	Administrator	9300-34800	127046.00
62	GAIKWAD HIRESH VITTHAL	Regular	2001-08-04	2001-08-04	ENGG	Administrator	5200-20200	380576.00
63	JARANDE SACHIN ANIL	Regular	2019-07-02	2019-07-02	ENGG	Administrator	5200-20200	238283.00
64	SONAWANE JEEVAN RAMCHANDRA	Regular	2021-10-18	2021-10-18	ENGG	Administrator	5200-202000	154800.00
65	BHOITE VISHWAJEET DILIP	Regular	2006-10-01	2006-10-01	ENGG	Administrator	5200-202000	329168.00
66	JAGTAP SANTOSH RAGHUNATHRAO	Regular	2002-09-01	2002-09-01	ENGG	Administrator	5200-202000	576174.00
67	BICHKAR RAJANKUMAR SADASHIVRAO	Regular	2018-06-26	2018-06-26	ENGG	Teaching	37400-67000	3002298.00
68	SHINDE SANTAJI KRISHNA	Adhoc	2018-09-26	2018-09-26	ENGG	Teaching	37400-67000	1979436.00
69	KULKARNI CHAITANYA SHRIKANT	Adhoc	2018-09-26	2018-09-26	ENGG,ME	Teaching	37400-67000	1734128.00
70	JIANCIATE DINESH BIJAGWAN	Regular	2005-07-07	2005-07-07	ENGG	Teaching	37400-67000	1904490.00
71	CHHAJED GYANKAMAL JITENDRAKUMAR	Regular	2003-01-20	2003-01-15	ENGG	Teaching	15600-39100	1435078.00
72	NANDGAONKAR SUSIIMA SIAILESII	Regular	2004-12-28	2005-01-01	ENGG,ME	Teaching	15600-39100	1085552.00
73	PADULKAR DIGAMBAR MACHHINDRA	Regular	2006-04-08	2006-04-08	ENGG	Teaching	15600-39100	1061481.00
74	AMBOLE RAJARAM HANUMANT	Regular	2008-01-24	2008-01-24	ENGG	Teaching	15600-39100	987738.00
75	SHELAR MANOJ DATTOBA	Regular	2010-02-13	2010-02-13	ENGG	Teaching	15600-39100	988937.00
76	PAITHANE PRADIP MUKUNDRAO	Regular	2017-01-02	2017-01-02	ENGG	Teaching	15600-39100	831470.00
77	SAKHARE YASHODA NARSINGRAO	Temporary	2017-07-04	2017-07-04	ENGG	Teaching	15600-39100	368035.00
78	DHAGE SHRIKANT NARHARI	Temporary	2020-08-31	2020-08-31	ENGG	Teaching	15600-39100	322152.00
79	SIAH NIKITA PRITAM	Temporary	2021-09-24	2021-09-24	ENGG	Teaching	15600-39100	266127.00
80	NAIK ROHINI SACHIN	Temporary	2022-07-27	2022-07-27	ENGG	Teaching	15600-39100	326452.00
81	GHORPADE PRADIP PRABHAKAR	Temporary	2022-08-01	2022-08-01	ENGG	Teaching	15600-39100	488096.00
82	SHENDAGE PRADIP NANASAHEB	Temporary	2022-08-08	2022-08-08	ENGG	Teaching	15600-39100	349839.00
83	LANDE SUDHIR BAPURAOJI	Regular	2016-12-16	2016-12-16	ENGG	Teaching	37400-67000	2512109.00
84	DESHMUKH VIKAS UTTAMRAO	Regular	2005-06-25	2005-06-25	ENGG	Teaching	15600-39100	1582827.00
85	SHASTRI RAJVEER KUSHALDEV	Regular	2003-07-07	2003-07-07	ENGG	Teaching	37400-67000	2040181.00
86	PATIL BALASAHEB HANUMANTRAO	Regular	2006-07-10	2006-07-10	ENGG	Teaching	15600-39100	1071081.00
87	SURWASE VARSHA SUNIL	Regular	2006-09-17	2006-09-17	ENGG	Teaching	15600-39100	863966.00
88	JAGDALE SHANTANU SHIRISH	Regular	2009-07-04	2009-07-04	ENGG	Teaching	15600-39100	1022536.00

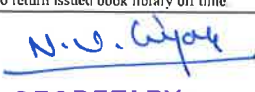
89	BIRADAR SHASHANK DEVIDAS	Regular	2010-09-13	2010-09-13	ENGG	Teaching	15600-39100	1018614.00
90	JADHAV MADAN MOHAN	Regular	2011-08-26	2011-08-26	ENGG	Teaching	15600-39100	1273343.00
91	TARADE ROHIT SHANKARRAO	Regular	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100	961368.00
92	JAISWAL POOJA NITESH	Temporary	2012-07-20	2012-07-20	ENGG	Teaching	15600-39100	654511.00
93	ROKADE SHREEMANTI DATTATRAY	Regular	2015-06-15	2015-06-15	ENGG	Teaching	15600-39100	865966.00
94	UPADHYE PAVAN DIPAK	Regular	2014-06-02	2014-06-02	ENGG	Teaching	15600-39100	933359.00
95	PISKE ROHIT SHIVAJI	Regular	2016-12-16	2016-12-16	ENGG	Teaching	15600-39100	865966.00
96	YEOLE DIPAK SURESH	Regular	2016-12-15	2016-12-15	ENGG	Teaching	15600-39100	504457.00
97	KULKARNI JYOTI SACHIN	Temporary	2017-01-02	2017-02-02	ENGG	Teaching	15600-39100	1178967.00
98	SHAIKH HAFIZ MINHAJUDDIN	Temporary	2017-06-12	2017-06-12	ENGG	Teaching	15600-39100	360286.00
99	SHELAR SANDEEP DATTOBA	Temporary	2020-01-29	2020-01-29	ENGG	Teaching	15600-39100	294140.00
100	DEOKATE VAISHALI VISHAL	Temporary	2021-10-22	2021-10-22	ENGG	Teaching	15600-39100	314475.00
101	RASKAR SHIVAJI KISAN	Temporary	2022-04-01	2022-04-01	ENGG	Teaching	15600-39100	722304.00
102	GOLANDE AJINKYA VIJAY	Temporary	2022-08-01	2022-08-01	ENGG	Teaching	15600-39100	280000.00
103	AKHADE AKSHAY BABASAHEB	Temporary	2022-10-12	2022-10-12	ENGG	Teaching	15600-39100	169355.00
104	TAKALE SHEETAL AJAY	Adhoc	2002-06-10	2002-06-10	ENGG	Teaching	37400-67000	1932685.00
105	PATIL PRADEEP MANIKRAO	Regular	2006-02-02	2006-02-02	ENGG	Teaching	15600-39100	1119302.00
106	KARE SANTOSH SAHEBRAO	Regular	2016-12-30	2016-12-30	ENGG	Teaching	15600-39100	1040300.00
107	RAMPURKAR VYANKATESH VIJAYKUMAR	Regular	2008-09-02	2008-09-02	ENGG	Teaching	15600-39100	865966.00
108	BHAGWAT KESHAV SITARAM	Temporary	2017-01-02	2017-01-02	ENGG	Teaching	15600-39100	476087.00
109	BHANDARE TRUPTI VASANTRAO	Temporary	2020-08-31	2020-08-31	ENGG	Teaching	15600-39100	300056.00
110	KOKARE PRIYANKA NAINAL	Temporary	1922-03-16	1922-03-16	ENGG	Teaching	15600-39100	410290.00
111	SALVE BHUSAHEB SURESH	Temporary	2022-04-13	2022-04-13	ENGG	Teaching	15600-39100	406000.00
112	CHITRAGAR PARASHURAM RAMANNA	Adhoc	2001-04-02	2001-04-02	ENGG	Teaching	37400-67000	1980777.00
113	KOLEKAR AVINASH HANUMANT	Regular	2004-08-02	2004-08-02	ENGG	Teaching	15600-39100	1397706.00
114	BHOSLE SACHIN MADHAVRAO	Adhoc	2007-07-02	2007-07-02	ENGG	Teaching	37400-67000	1786127.00
115	SHELGE SHRINIVAS VISHWAMBHARRAO	Regular	2010-01-04	2010-01-04	ENGG	Teaching	15600-39100	1028214.00
116	BORATE HANUMANT POPAT	Regular	2010-02-01	2010-02-01	ENGG	Teaching	15600-39100	942959.00
117	KALE PRACHI DHANANJAY	Regular	2010-07-27	2010-07-27	ENGG	Teaching	15600-39100	969693.00
118	BHAGWAT VISHAAL BAPURAO	Regular	2011-06-25	2011-06-25	ENGG	Teaching	15600-39100	988937.00
119	JADHAV KESHAV MADHUKAR	Regular	2011-08-01	2011-08-01	ENGG	Teaching	15600-39100	960093.00
120	RUPANWAR DADASAHEB DAGADU	Regular	2011-08-17	2011-08-17	ENGG	Teaching	15600-39100	988937.00
121	YADAV MONA SITARAM	Regular	2016-12-15	2016-12-15	ENGG	Teaching	15600-39100	856366.00
122	DHANDORE PRAVIN VIJAY	Regular	2016-12-15	2016-12-15	ENGG	Teaching	15600-39100	865966.00
123	KUMBHAR SURAJ HARIBHAU	Regular	2017-01-02	2017-01-02	ENGG	Teaching	15600-39100	831470.00
124	LANDE MANISHA SUDHIR	Adhoc	2017-09-18	2017-09-18	ENGG	Teaching	37400-67000	1662710.00
125	GAWANDE VIPIN BHASKARRAO	Adhoc	2018-01-01	2018-01-01	ENGG,ME	Teaching	15600-39100	930671.00
126	MAHADIK SHRIKANT CHANDRAKANT	Temporary	2020-08-31	2020-08-31	ENGG	Teaching	15600-39100	310567.00
127	BHOSALE DEEPAK SAMBHAJI	Temporary	2020-08-31	2020-08-30	ENGG	Teaching	15600-39100	352917.00
128	TODKARI VINOD CHANDRAKANT	Temporary	2020-08-31	2020-08-31	ENGG,ME	Teaching	15600-39100	968000.00
129	NARULE GIRIDHAR NARAYANRAO	Adhoc	2005-08-17	2005-08-17	ENGG	Teaching	37400-67000	1683607.00
130	NAYAK CHITTARANJAN BIRABAR	Adhoc	2009-07-07	2009-07-07	ENGG,ME	Teaching	37400-67000	1683607.00
131	PATIL DILIP GULABRAO	Regular	2011-08-03	2011-08-03	ENGG	Teaching	15600-39100	998537.00
132	WALKE SNEHAL BALKRISHNA	Regular	2013-01-03	2023-01-03	ENGG	Teaching	15600-39100	890560.00
133	JAGDALE UMESH TUKARAM	Regular	2004-08-01	2004-08-01	ENGG	Teaching	15600-39100	863566.00
134	BHONG JYOTI CHHAGAN	Regular	2016-01-14	2016-01-14	ENGG	Teaching	15600-39100	865966.00
135	MORKHADE SAMADHAN GANPAT	Regular	2016-12-13	2016-12-13	ENGG,ME	Teaching	15600-39100	1334258.00
136	AHIWALE DHIRAJ DIPAK	Regular	2016-12-13	2016-12-13	ENGG	Teaching	15600-39100	856366.00
137	KHARTODE RUSHIKESH RAMESH	Regular	2016-12-16	2016-12-16	ENGG	Teaching	15600-39100	861166.00
138	GAIKWAD ABHIJIT MOHANLAL	Temporary	2017-01-04	2017-01-04	ME	Teaching	15600-39100	310994.00
139	PATIL RAVINDRA JAYSING	Adhoc	2017-01-16	2017-01-16	ENGG	Teaching	15600-39100	1366752.00
140	BOKEY PALLAVI ARUNODAY	Temporary	2018-01-01	2018-01-01	ENGG	Teaching	15600-39100	751450.00
141	SURYAWANSHI NAGESH TATOBA	Temporary	2022-08-17	2022-08-17	ENGG	Teaching	15600-39100	580805.00
142	TAMBE YOGESH HEMANTKUMAR	Temporary	2023-02-16	2023-02-16	ENGG	Teaching	15600-39100	80536.00
143	SAHUJI NIRMAL KULBHUSHAN	Regular	2005-02-01	2005-02-01	ENGG	Teaching	37400-67000	925508.00
144	HIWAREKAR ANIL PRABHAKAR	Regular	2001-08-18	2001-08-18	ENGG	Teaching	37400-67000	2049781.00
145	DISALE ANIL SUKHDEO	Regular	2001-09-18	2001-09-18	ENGG	Teaching	15600-39100	1231516.00
146	SAJJAN APARNA GANESHIAPPA	Adhoc	2006-09-02	2006-09-02	ENGG	Teaching	37400-67000	1683607.00
147	SONAWANE DEEPAK SITARAM	Regular	2002-07-12	2002-07-12	ENGG	Teaching	15600-39100	1192221.00
148	BHOITE GAURI GAJENDRA	Regular	2010-09-02	2010-09-02	ENGG	Teaching	15600-39100	999798.00
149	PATIL ANIL BHAAURAO	Regular	2013-06-01	2013-06-01	ENGG	Teaching	15600-39100	866533.00
150	JADHAV NITIN APPA	Adhoc	2017-07-03	2017-07-03	ENGG	Teaching	15600-39100	802817.00
151	SHELKE NITIN TUKARAM	Adhoc	2019-02-16	2019-02-16	ENGG	Teaching	15600-39100	698775.00
152	THUBE SUPRIYA ASHII	Temporary	2020-01-09	2020-01-09	ENGG	Teaching	15600-39100	254100.00
153	JADHAV AMOL SURESH	Temporary	2020-08-31	2020-08-31	ENGG	Teaching	15600-39100	451732.00
154	PANCHAL RAJKUMAR VAMANRAO	Regular	2013-11-18	2013-11-18	ENGG	Teaching	15600-39100	139018.00
155	KADBE PREMANAND KISANRAO	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	1037267.00
156	RANGOLE JYOTI SANATKUMAR	Regular	2005-01-14	2005-01-14	ENGG	Teaching	15600-39100	1011286.00
157	KOLHAR SHRIKRISHNA ULHAS	Regular	2012-07-09	2012-07-09	ENGG	Teaching	15600-39100	865966.00
158	TRANKATWAR SACHIN RAVIKANT	Regular	2013-08-20	2013-08-20	ENGG	Teaching	15600-39100	160510.00
159	NAGALKAR VINAY JAGDISH	Regular	2017-01-02	2017-01-02	ENGG	Teaching	15600-39100	112347.00
160	DESHMUKH SNEHAL RAGHUNATHRAO	Regular	2015-08-25	2015-08-25	ENGG	Teaching	15600-39100	403628.00
161	SHAH SAHIL KAILAS	Temporary	2017-01-02	2017-01-02	ME	Teaching	15600-39100	343200.00
162	JADHAV KOMAL SUBHASI	Temporary	2017-07-08	2017-07-08	ENGG	Teaching	15600-39100	151164.00
163	NIKAM SONAL BALIRAM	Temporary	2018-06-25	2018-06-25	ENGG	Teaching	15600-39100	55450.00
164	MORE MONALI UDDHAV	Temporary	2020-08-31	2020-08-31	ENGG	Teaching	15600-39100	227231.00
165	JAGTAP ARVIND MADHUKAR	Temporary	2022-04-25	2022-04-25	ENGG	Teaching	15600-39100	1128792.00
166	DEOKATE LAXMAN JAGANNATH	Temporary	2022-04-25	2022-04-25	ENGG	Teaching	15600-39100	753673.00
167	MORE PANDURANG DATTATRAY	Temporary	2022-04-20	2022-04-20	ENGG	Teaching	15600-39100	108024.00
168	CHILLURE SAMRUDDHI ANIL	Temporary	2022-07-28	2022-07-28	ENGG	Teaching	15600-39100	243871.00
169	PISE PRAFULLA KRISHNANT	Temporary	2019-08-02	2019-08-02	ENGG	Teaching	15600-39100	120076.00
170	GAIKWAD MACHINDRA SHASHIKANT	Temporary	2017-01-30	2017-01-30	ENGG	Teaching	15600-39100	104574.00

(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	1680	1:20	87	0	0
2	ME	108	1:15	9	0	0
(d)	Teaching To Non-Teaching Ratio -					
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0.6	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						
				<div><div>N.V. Gijar</div><div>SECRETARY</div><div>Vidya Pratishthan</div><div>Vidyanagari, Baramati Dist. Pune</div></div>		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

DSB

A Gy

Principal
Vidya Pratishthan's
Engineering Institute of
Technology, Baramati
Vidyanagari, Baramati Dist. Pune

FORM-C Central Library Facility			
Total No of student in the institute		2119	
Reading hall capacity		200	
Total carpet Area Sq.Mtr.		1213	
a)	No. of Titles	12494	
b)	No. of Books	31155	
c)	No. of National Journals	82	
d)	No. of International Journals	419	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	14900000	Lakhs
	b) Subscription for Journal	1359200	Lakhs
g)	Cost of Furniture	2650000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
j)	No. of Computer available in the Library	Band Width	300
		PIII	0
		PIV	0
		PV	21
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library	Book drop Box to return issued book library off time	
Date			
Place			
<p style="text-align: center;">  SECRETARY Vidya Pratishthan Vidyanagari, Baramati Dist. Pune </p>			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

DSB B 67


Principal
Vidya Pratishthan's
Keshavnagar Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati - 413103

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		727
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		17
5	Number of Applications Software's available		40
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		42
7	Number of Scanners available		15
8	Total cost of the printers and scanners		2221452
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 400mbps
14	Specify Bandwidth available		NO
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	62380339
17	Cost of Software in Computer Center	Rs. Lakhs	3261872
18	Cost of Furniture in Computer Center	Rs. Lakhs	2423965
19	Annual fee of the Internet Services in	Rs. Lakhs	825705
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	Y	1
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	N	1
	6. Maintenance Staff	N	0
			Pay Scale
			9300-34400
			0
			9300-34400
			5200-20200
			4440-7440
			0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

N. V. Nagar

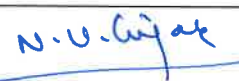
SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune

DSK

DSK

R. S. S.

Principal
Vidya Pratishthan's
Kamalnagar Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati Dist. Pune

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	ASSOCIATE PROFESSOR	21	7
3	PROFESSOR	12	7
4	ASSISTANT PROFESSOR	63	89
5	SYSTEM OFFICER	1	1
6	PROGRAMER WEB DESIGNER	1	1
7	COMPUTER OPRATOR	2	2
8	LAB TECHNICIAN	3	3
9	TECH ASST SR LAB TECH SR	5	5
10	ELECTRICIAN	1	1
11	LAB ASSISTANT	4	4
12	LAB TECHNICIAN ETC MECH CIVIL	10	8
13	WORKSHOP INSTRUCTOR	3	3
14	ASSISTANT LIBRARIAN	1	1
15	LIBRARY ASSISTANT	2	2
16	WELDER	1	1
17	TURNER	1	1
18	ACCOUNTS OFFICER	1	1
19	ADMINISTRATIVE OFFICER	1	1
20	HEAD CLERK	2	1
21	SR CLERK	6	5
22	ASSISTANT	16	12
23	LAB ATTENDENT	16	10
24	SR ACCOUNTANT	1	1
25	TEL OPR	1	1
26	ASST WORKSHOP SUPT	1	1
Total		177	170
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.		 SECRETARY Vidya Pratishthan Vidyanagari, Baramati Dist. Pune	






Principal
 Vidya Pratishthan's
 Kamalnagar Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute

EN6284, ME6284 - Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune

Address

Vidyanagari.Bhigwan Road,

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 FEES	167456641	165800151	1656490	0	0	0	0
2	DEVELOPMENT FEES	19565962	19412983	152979	0	0	0	0
3	OTHER FEES (J&K)	60000	60000	0	0	0	0	0
4	OTHER FEES	48645	48645	0	0	0	0	0
5	OTHER MISC. RECEIPTS	799288	799288	0	0	0	0	0
6	BANK INTEREST ON	2420146	2420146	0	0	0	0	0
7	GRANTS RECEIVED	522848	522848	0	0	0	0	0
8	SURPLUS DURING THE YEAR	18168521	18168521	0	0	0	0	0
Total Income		209042051	207232582	1809469	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	18168521	Total 18168521 Deductible 18168521	Total 0 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever head	562491	Total 562491 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Consultancy fees received,	181150	Total 181150 Deductible 181150	Total 0 Deductible 0	0	0	0	0
4	Sale of assets (like old computers equipment etc)	7415	Total 7415 Deductible 7415	Total 0 Deductible 0	0	0	0	0
5	Interest on FDR	2045901	Total 2045901 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	ARC Infrastructure Fee Income	97732	Total 97732 Deductible 97732	Total 0 Deductible 0	0	0	0	0
7	Registration Fee Income	1300	Total 1300 Deductible 1300	Total 0 Deductible 0	0	0	0	0
8	Bank Interest Income	374245	Total 374245 Deductible 0	Total 0 Deductible 0	0	0	0	0
9	Grant - Exam Remuneration / University pro-rata fee	522848	Total 522848 Deductible 522848	Total 0 Deductible 0	0	0	0	0
10	Admission Cancellation Fees	19000	Total 19000 Deductible 19000	Total 0 Deductible 0	0	0	0	0
11	Fine and Penalties	38845	Total 38845 Deductible 38845	Total 0 Deductible 0	0	0	0	0
12	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	167456641	Total 165800151 Deductible 0	Total 1656490 Deductible 0	0	0	0	0
13	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	19565962	Total 19412983 Deductible 0	Total 152979 Deductible 0	0	0	0	0
Total Income		209042051	207232582	1809469	0	0	0	0
Total Deductible Income		19036811	19036811	0	0	0	0	0

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non-FRA	Hostel	Hospital	Trust
1	GARDENING MATERIAL	273637	269732	3905	0	0	0	0

2	TRAINING & PLACEMENT EXPENSES	316029	311519	4510	0	0	0	0
3	CONFERENCES SEMINAR - STUDENT	103905	103905	0	0	0	0	0
4	CONFERENCES SEMINAR - FACULTIES	99768	98344	1424	0	0	0	0
5	REMUNERATION CHARGES PAID TO VISITING FACULTIE	29300	29300	0	0	0	0	0
6	EMPLOYEE INSURANCE	75726	75726	0	0	0	0	0
7	INDUSTRIAL VISIT	6142	6142	0	0	0	0	0
8	ALL OTHER EXPENSES	1268921	1250811	18110	0	0	0	0
9	PROCESSING FEE PAID TO NAAC / NBA	855500	855500	0	0	0	0	0
10	REPAIRS & MAINTENANCE BUILDING	1654589	1632106	22483	0	0	0	0
11	BUILDING INSURANCE	177832	175294	2538	0	0	0	0
12	INSURANCE -FURNITURE & OTHERS	111785	110190	1595	0	0	0	0
13	ARA PROCESSING FEE	171300	143300	28000	0	0	0	0
14	FRA PROCESSING FEE	114855	99855	15000	0	0	0	0
15	REPAIRS FURNITURE, EQUIPMENTS, VEHICLE, COMPUTER	955371	914746	40625	0	0	0	0
16	AUDIT FEES	75000	73930	1070	0	0	0	0
17	SOFTWARE LICENSE RENEWAL FEE,	454301	447817	6484	0	0	0	0
18	ANNUAL MAINTENANCE CHARGES (AMC)	271547	267672	3875	0	0	0	0
19	REMUNERATION CHARGES PAID TO GUEST LECTURER	161964	161964	0	0	0	0	0
20	SALARY COST	137214755	13381190	3833565	0	0	0	0
21	JOURNALS & PERIODICALS	1353774	1334453	19321	0	0	0	0
22	PRINTING & STATIONARY	592312	583859	8453	0	0	0	0
23	COMMUNICATION EXPENSES	888430	888430	0	0	0	0	0
24	CONSULTANCY & PROFESSIONAL FEES	112300	112300	0	0	0	0	0
25	SURPLUS DURING THE YEAR	18168520	18168520	0	0	0	0	0
26	UNIVERSITY AFFILIATION FEE	324000	324000	0	0	0	0	0
27	ANY OTHER EXPENSES RELATING TO STUDENTS ACTIVITY	2038197	2009109	29088	0	0	0	0
28	ESTABLISHMENT-ELECT.,WATER,SECURITY	5797191	5714455	82736	0	0	0	0
29	DEPRECIATION	15427285	15207112	220173	0	0	0	0
30	ADVERTISEMENT -ALL	250119	246686	3433	0	0	0	0
31	LAB, DEMO & CONSUMABLES	270136	270136	0	0	0	0	0
32	STUDENT'S GATHERING EXPENSES	428616	428616	0	0	0	0	0
33	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	443296	443296	0	0	0	0	0
Total Expenses		190486403	186140015	4346388	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	92248971	Total 88500291 Paid 88500291 Provision for Unpaid 0 Claimed 88500291	Total 3748680 Paid 3748680 Provision for Unpaid 0 Claimed 3748680	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2072417	Total 1989520 Paid 1989520 Provision for Unpaid 0 Claimed 1989520	Total 82897 Paid 82897 Provision for Unpaid 0 Claimed 82897	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	111809	Total 109821 Paid 109821 Provision for Unpaid 0 Claimed 109821	Total 1988 Paid 1988 Provision for Unpaid 0 Claimed 1988	0	0	0	0
Salary - Teaching Staff	Gratuity paid	886584	Total 886584 Paid 886584 Provision for Unpaid 0 Claimed 886584	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity provision	9711000	Total 9711000 Paid 0 Provision for Unpaid 9711000 Claimed 9711000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	60581	Total 60581 Paid 60581 Provision for Unpaid 0 Claimed 60581	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	26968278	Total 26968278 Paid 26968278 Provision for Unpaid 0 Claimed 26968278	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	1412312	Total 1412312 Paid 1412312 Provision for Unpaid 0 Claimed 1412312	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	27455	Total 27455 Paid 27455 Provision for Unpaid 0 Claimed 27455	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	300275	Total 300275 Paid 300275 Provision for Unpaid 0 Claimed 300275	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	186654	Total 186654 Paid 186654 Provision for Unpaid 0 Claimed 186654	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	3289000	Total 3289000 Paid 0 Provision for Unpaid 3289000 Claimed 3289000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	15145	Total 15145 Paid 15145 Provision for Unpaid 0 Claimed 15145	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	29300	Total 29300 Paid 29300 Provision for Unpaid 0 Claimed 29300	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 Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	161964	Total 161964 Paid 161964 Provision for Unpaid 0 Claimed 161964	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	324000	Total 324000 Paid 324000 Provision for Unpaid 0 Claimed 324000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	177832	Total 175294 Paid 175294 Provision for Unpaid 0 Claimed 175294	Total 2538 Paid 2538 Provision for Unpaid 0 Claimed 2538	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	111785	Total 110190 Paid 110190 Provision for Unpaid 0 Claimed 110190	Total 1595 Paid 1595 Provision for Unpaid 0 Claimed 1595	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	1654589	Total 1632106 Paid 1632106 Provision for Unpaid 0 Claimed 1632106	Total 22483 Paid 22483 Provision for Unpaid 0 Claimed 22483	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	955371	Total 914746 Paid 914746 Provision for Unpaid 0 Claimed 914746	Total 40625 Paid 40625 Provision for Unpaid 0 Claimed 40625	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	271547	Total 267672 Paid 267672 Provision for Unpaid 0 Claimed 267672	Total 3875 Paid 3875 Provision for Unpaid 0 Claimed 3875	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	454301	Total 447817 Paid 447817 Provision for Unpaid 0 Claimed 447817	Total 6484 Paid 6484 Provision for Unpaid 0 Claimed 6484	0	0	0	0
Audit Fees	Audit Fee - College	75000	Total 73930 Paid 73930 Provision for Unpaid 0 Claimed 73930	Total 1070 Paid 1070 Provision for Unpaid 0 Claimed 1070	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	114855	Total 99855 Paid 99855 Provision for Unpaid 0 Claimed 99855	Total 15000 Paid 15000 Provision for Unpaid 0 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	171300	Total 143300 Paid 143300 Provision for Unpaid 0 Claimed 143300	Total 28000 Paid 28000 Provision for Unpaid 0 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	59472	Total 58623 Paid 58623 Provision for Unpaid 0 Claimed 58623	Total 849 Paid 849 Provision for Unpaid 0 Claimed 849	0	0	0	0
Expenditure of Advertisement	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.	164847	Total 162494 Paid 162494 Provision for Unpaid 0 Claimed 162494	Total 2353 Paid 2353 Provision for Unpaid 0 Claimed 2353	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with	25800	Total 25568 Paid 25568 Provision for Unpaid 0 Claimed 25568	Total 232 Paid 232 Provision for Unpaid 0 Claimed 232	0	0	0	0

	course wise bifurcation along with copies of advertisement towards advertisement published in newspaper		Claimed 25568	Claimed 232					
Expenses related to Students	1. Students Gathering Expenses	428616	Total 428616 Claimed 428616	Total 0 Claimed 0	0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	443296	Total 443296 Claimed 443296	Total 0 Claimed 0	0	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	316029	Total 311519 Claimed 311519	Total 4510 Claimed 4510	0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	6142	Total 6142 Claimed 6142	Total 0 Claimed 0	0	0	0	0	0
Expenses related to Students	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	2038197	Total 2009109 Claimed 2009109	Total 29088 Claimed 29088	0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	99768	Total 98344 Claimed 98344	Total 1424 Claimed 1424	0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	103905	Total 103905 Claimed 103905	Total 0 Claimed 0	0	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	103300	Total 103300 Claimed 103300	Total 0 Claimed 0	0	0	0	0	0
Professional Charges	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.	9000	Total 9000 Claimed 9000	Total 0 Claimed 0	0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	825705	Total 825705 Claimed 825705	Total 0 Claimed 0	0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	60191	Total 60191 Claimed 60191	Total 0 Claimed 0	0	0	0	0	0
Communication Expenses	Postage, Courier Charges	2534	Total 2534 Claimed 2534	Total 0 Claimed 0	0	0	0	0	0
Printing and Stationery	Exam papers and form printing	368859	Total 363595 Claimed 363595	Total 5264 Claimed 5264	0	0	0	0	0
Printing and Stationery	Other stationary	223453	Total 220264 Claimed 220264	Total 3189 Claimed 3189	0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	2209278	Total 2177748 Claimed 2177748	Total 31530 Claimed 31530	0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	792189	Total 780883 Claimed 780883	Total 11306 Claimed 11306	0	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	273637	Total 269732 Claimed 269732	Total 3905 Claimed 3905	0	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	886716	Total 874061 Claimed 874061	Total 12655 Claimed 12655	0	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1909008	Total 1881763 Claimed 1881763	Total 27245 Claimed 27245	0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	178901	Total 178901 Claimed 178901	Total 0 Claimed 0	0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	10620	Total 10620 Claimed 10620	Total 0 Claimed 0	0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	80615	Total 80615 Claimed 80615	Total 0 Claimed 0	0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	855500	Total 855500 Claimed 855500	Total 0 Claimed 0	0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1268921	Total 1250811 Claimed 1250811	Total 18110 Claimed 18110	0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	15427285	Total 1520175 Claimed 1520175	Total 220175 Claimed 220175	0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1353774	Total 1334444 Claimed 1334444	Total 0 Claimed 0	0	0	0	0	0

			Claimed 1334454	Claimed 19320				
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	18168520	Total 18168520 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		190486403	186140015	4346388	0	0	0	0
Total Claimed Expenses			152764383	4126215				

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 051Name of the College/Institute: Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune
Code: EN6284
Location: Vidyannagari,Bhigwan Road,

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	BICHKAR RAJANKUMAR SADASHIVRAO	PRINCIPAL	26-06-2018	NA	ENGG	Applicable and Submitted	68034512255	Bank of Maharashtra	Nationalized / Private / Scheduled	3002298	Bank Transfer	2211698.00	3002298
2	Teaching	Regular	Approved	Yes	LANDE SUDHIR BAPURAOJI	PROFESSOR	16-12-2016	NA	ENGG	Applicable and Submitted	60268602334	Bank of Maharashtra	Nationalized / Private / Scheduled	2512109	Bank Transfer	1987909.00	2512109
3	Teaching	Regular	Approved	Yes	HIWAREKAR ANIL PRABHAKAR	PROFESSOR	18-08-2001	NA	ENGG	Applicable and Submitted	60060315195	Bank of Maharashtra	Nationalized / Private / Scheduled	2049781	Bank Transfer	1634158.00	2049781
4	Teaching	Regular	Approved	Yes	SHASTRI RAJVEER KUSHALDEV	PROFESSOR	07-07-2003	NA	ENGG	Applicable and Submitted	60060315785	Bank of Maharashtra	Nationalized / Private / Scheduled	2040181	Bank Transfer	1673581.00	2040181
5	Teaching	Adhoc	Approved	Yes	CHITRAGAR PARASHURAM RAMANNA	PROFESSOR	02-04-2001	NA	ENGG	Applicable and Submitted	20100311898	Bank of Maharashtra	Nationalized / Private / Scheduled	1980777	Bank Transfer	1605085.00	1980777
6	Teaching	Adhoc	Approved	Yes	SIHINDE SANTAJI KRISHNA	PROFESSOR	26-09-2018	NA	ENGG	Applicable and Submitted	20238112194	Bank of Maharashtra	Nationalized / Private / Scheduled	1979436	Bank Transfer	1613836.00	1979436
7	Teaching	Adhoc	Approved	Yes	TAKALE SHEETAL AJAY	PROFESSOR	10-06-2002	NA	ENGG	Applicable and Submitted	60060108927	Bank of Maharashtra	Nationalized / Private / Scheduled	1932685	Bank Transfer	1565627.00	1932685
8	Teaching	Regular	Approved	Yes	JIANCIIATE DINESH BHAGWAN	ASSOCIATE PROFESSOR	07-07-2005	NA	ENGG	Applicable and Submitted	68003714972	Bank of Maharashtra	Nationalized / Private / Scheduled	1904490	Bank Transfer	1431819.00	1904490
9	Teaching	Adhoc	Approved	Yes	BHOSLE SACHIN MADHIAVRAO	ASSOCIATE PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	60059867207	Bank of Maharashtra	Nationalized / Private / Scheduled	1786127	Bank Transfer	1422627.00	1786127
10	Teaching	Adhoc	Approved	Yes	KULKARNI CHAITANYA SHRIKANT	ASSOCIATE PROFESSOR	26-09-2018	NA	ENGG,ME	Applicable and Submitted	68035779625	Bank of Maharashtra	Nationalized / Private / Scheduled	1734128	Bank Transfer	1444028.00	1734128
11	Teaching	Adhoc	Approved	Yes	NARULE GIRIDHAR NARAYANRAO	ASSOCIATE PROFESSOR	17-08-2005	NA	ENGG	Applicable and Submitted	60059867025	Bank of Maharashtra	Nationalized / Private / Scheduled	1683607	Bank Transfer	1339663.00	1683607
12	Teaching	Adhoc	Approved	Yes	NAYAK CHITTARANJAN BIRABAR	ASSOCIATE PROFESSOR	07-07-2009	NA	ENGG,ME	Applicable and Submitted	68003715477	Bank of Maharashtra	Nationalized / Private / Scheduled	1683607	Bank Transfer	1349427.00	1683607
13	Teaching	Adhoc	Approved	Yes	SAJJAN APARNA GANESHAPPA	ASSOCIATE PROFESSOR	02-09-2006	NA	ENGG	Applicable and Submitted	60050910115	Bank of Maharashtra	Nationalized / Private / Scheduled	1683607	Bank Transfer	1292107.00	1683607
14	Teaching	Adhoc	Approved	Yes	LANDE MANISHA SUDHIR	ASSOCIATE PROFESSOR	18-09-2017	NA	ENGG	Applicable and Submitted	68923726346	Bank of Maharashtra	Nationalized / Private / Scheduled	1662710	Bank Transfer	1384610.00	1662710

15	Teaching	Regular	Approved	Yes	DESHMUKH VIKAS UTTAMRAO	ASSISTANT PROFESSOR	25-06- 2005	NA	ENGG	Applicable and Submitted	60059961414 Bank of Maharashtra	Nationalized / Private / Scheduled	1582827	Bank Transfer	1309027.00	1582827
16	Teaching	Regular	Approved	Yes	CHHAJED GYANKAMAL JITENDRAKUMAR	ASSISTANT PROFESSOR	15-01- 2003	NA	ENGG	Applicable and Submitted	68003715068 Bank of Maharashtra	Nationalized / Private / Scheduled	1435078	Bank Transfer	1262478.00	1435078
17	Teaching	Regular	Approved	Yes	KOLEKAR AVINASH HANUMANT	ASSISTANT PROFESSOR	02-08- 2004	NA	ENGG	Applicable and Submitted	60064278090 Bank of Maharashtra	Nationalized / Private / Scheduled	1397706	Bank Transfer	1237606.00	1397706
18	Teaching	Adhoc	Approved	Yes	PATIL RAVINDRA JAYSING	ASSISTANT PROFESSOR	16-01- 2017	NA	ENGG	Applicable and Submitted	68020651056 Bank of Maharashtra	Nationalized / Private / Scheduled	1366752	Bank Transfer	1108352.00	1366752
19	Teaching	Regular	Approved	Yes	MORKHADE SAMADHAN GANPAT	ASSISTANT PROFESSOR	13-12- 2016	NA	ENGG,ME	Applicable and Submitted	60240289567 Bank of Maharashtra	Nationalized / Private / Scheduled	1334258	Bank Transfer	1101058.00	1334258
20	Teaching	Regular	Approved	Yes	JADHAV MADAN MOHAN	ASSISTANT PROFESSOR	26-08- 2011	NA	ENGG	Applicable and Submitted	68007369599 Bank of Maharashtra	Nationalized / Private / Scheduled	1273343	Bank Transfer	1123943.00	1273343
21	Teaching	Regular	Approved	Yes	DISALE ANIL SUKHDEO	ASSISTANT PROFESSOR	18-09- 2001	NA	ENGG	Applicable and Submitted	68003715240 Bank of Maharashtra	Nationalized / Private / Scheduled	1231516	Bank Transfer	1038372.00	1231516
22	Teaching	Regular	Approved	Yes	SONAWANE DEEPAK SITARAM	ASSISTANT PROFESSOR	12-07- 2002	NA	ENGG	Applicable and Submitted	60060315571 Bank of Maharashtra	Nationalized / Private / Scheduled	1192221	Bank Transfer	1032121.00	1192221
23	Teaching	Temporary	Not Approved	Yes	KULKARNI JYOTI SACHIN	ASSISTANT PROFESSOR	02-02- 2017	NA	ENGG	Applicable and Submitted	68020650948 Bank of Maharashtra	Nationalized / Private / Scheduled	1178967	Bank Transfer	978903.00	1178967
24	Teaching	Temporary	Not Approved	Yes	JAGTAP ARVIND MADHUKAR	ASSISTANT PROFESSOR	25-04- 2022	19-03- 2023	ENGG	Applicable and Submitted	60001455019 Bank of Maharashtra	Nationalized / Private / Scheduled	1128792	Bank Transfer	1035992.00	1128792
25	Teaching	Regular	Approved	Yes	PATIL PRADEEP MANIKRAO	ASSISTANT PROFESSOR	02-02- 2006	NA	ENGG	Applicable and Submitted	68003715433 Bank of Maharashtra	Nationalized / Private / Scheduled	1119302	Bank Transfer	957634.00	1119302
26	Teaching	Regular	Approved	Yes	NANDGAONKAR SUSHMA SHAILESH	ASSISTANT PROFESSOR	01-01- 2005	NA	ENGG,ME	Applicable and Submitted	68003715353 Bank of Maharashtra	Nationalized / Private / Scheduled	1085552	Bank Transfer	963952.00	1085552
27	Teaching	Regular	Approved	Yes	PATIL BALASAHEB HANUMANTRAO	ASSISTANT PROFESSOR	10-07- 2006	NA	ENGG	Applicable and Submitted	60060314929 Bank of Maharashtra	Nationalized / Private / Scheduled	1071081	Bank Transfer	889037.00	1071081
28	Teaching	Regular	Approved	Yes	PADULKAR DIGAMBAR MACHHINDRA	ASSISTANT PROFESSOR	08-04- 2006	NA	ENGG	Applicable and Submitted	68003715126 Bank of Maharashtra	Nationalized / Private / Scheduled	1061481	Bank Transfer	784825.00	1061481
29	Teaching	Regular	Approved	Yes	KARE SANTOSH SAHEBRAO	ASSISTANT PROFESSOR	30-12- 2016	NA	ENGG	Applicable and Submitted	68003714938 Bank of Maharashtra	Nationalized / Private / Scheduled	1040300	Bank Transfer	914900.00	1040300
30	Teaching	Regular	Approved	Yes	KADBE PREMANAND KISANRAO	ASSISTANT PROFESSOR	02-07- 2007	NA	ENGG	Applicable and Submitted	60059961764 Bank of Maharashtra	Nationalized / Private / Scheduled	1037267	Bank Transfer	855785.00	1037267
31	Teaching	Regular	Approved	Yes	SHELGE SHRINIVAS VISHWAMBHARRAO	ASSISTANT PROFESSOR	04-01- 2010	NA	ENGG	Applicable and Submitted	60060911073 Bank of Maharashtra	Nationalized / Private / Scheduled	1028214	Bank Transfer	890810.00	1028214
32	Teaching	Regular	Approved	Yes	JAGDALE SHANTANU SIIRISII	ASSISTANT PROFESSOR	04-07- 2009	NA	ENGG	Applicable and Submitted	60068105282 Bank of Maharashtra	Nationalized / Private / Scheduled	1022556	Bank Transfer	688568.00	1022556
33	Teaching	Regular	Approved	Yes	BIRADAR SHASHANK DEVIDAS	ASSISTANT PROFESSOR	13-09- 2010	NA	ENGG	Applicable and Submitted	60059961538 Bank of Maharashtra	Nationalized / Private / Scheduled	1018614	Bank Transfer	852788.00	1018614
34	Teaching	Regular	Approved	Yes	RANGOLE JYOTI SANATKUMAR	ASSISTANT PROFESSOR	14-01- 2005	NA	ENGG	Applicable and Submitted	60060096884 Bank of Maharashtra	Nationalized / Private / Scheduled	1011286	Bank Transfer	808481.00	1011286
35	Teaching	Regular	Approved	Yes	BHOITE GAURI GAJENDRA	ASSISTANT PROFESSOR	02-09- 2010	NA	ENGG	Applicable and Submitted	60065330367 Bank of Maharashtra	Nationalized / Private / Scheduled	999798	Bank Transfer	897298.00	999798
36	Teaching	Regular	Approved	Yes	PATIL DILIP GULABRAO	ASSISTANT PROFESSOR	03-08- 2011	NA	ENGG	Applicable and Submitted	68007370366 Bank of Maharashtra	Nationalized / Private / Scheduled	998537	Bank Transfer	917437.00	998537
37	Teaching	Regular	Approved	Yes	SIJELAR MANOJ DATTOBA	ASSISTANT PROFESSOR	13-02- 2010	NA	ENGG	Applicable and Submitted	68003715397 Bank of Maharashtra	Nationalized / Private / Scheduled	988937	Bank Transfer	715105.00	988937
38	Teaching	Regular	Approved	Yes	BHAGWAT VISHAL BAPURAO	ASSISTANT PROFESSOR	25-06- 2011	NA	ENGG	Applicable and Submitted	60076670301 Bank of Maharashtra	Nationalized / Private / Scheduled	988937	Bank Transfer	845837.00	988937
39	Teaching	Regular	Approved	Yes	RUPANWAR DADASAHEB DAGADU	ASSISTANT PROFESSOR	17-08- 2011	NA	ENGG	Applicable and Submitted	60079233040 Bank of Maharashtra	Nationalized / Private / Scheduled	988937	Bank Transfer	739099.00	988937
40	Teaching	Regular	Approved	Yes	AMBOLE RAJARAM HANUMANT	ASSISTANT PROFESSOR	24-01- 2008	NA	ENGG	Applicable and Submitted	60064338834 Bank of Maharashtra	Nationalized / Private / Scheduled	987738	Bank Transfer	757482.00	987738
41	Teaching	Regular	Approved	Yes	KALE PRACHI DHANANJAY	ASSISTANT PROFESSOR	27-07- 2010	NA	ENGG	Applicable and Submitted	68003715422 Bank of Maharashtra	Nationalized / Private / Scheduled	969693	Bank Transfer	914793.00	969693
42	Teaching	Temporary	Not Approved	Yes	TODKARI VINOD CHANDRAKANT	ASSISTANT PROFESSOR	31-08- 2020	NA	ENGG,ME	Applicable and Submitted	60366396453 Bank of Maharashtra	Nationalized / Private / Scheduled	968000	Bank Transfer	841800.00	968000
43	Teaching	Regular	Approved	Yes	TARADE ROHIT SHANKARRAO	ASSISTANT PROFESSOR	02-07- 2012	NA	ENGG	Applicable and Submitted	68010443106 Bank of Maharashtra	Nationalized / Private / Scheduled	961368	Bank Transfer	823211.00	961368
44	Teaching	Regular	Approved	Yes	JADHAV KESHAV MADHUKAR	ASSISTANT PROFESSOR	01-08- 2011	NA	ENGG	Applicable and Submitted	68007370355 Bank of Maharashtra	Nationalized / Private / Scheduled	960093	Bank Transfer	781053.00	960093
45	Teaching	Regular	Approved	Yes	BORATE HANUMANT POPAT	ASSISTANT PROFESSOR	01-02- 2010	NA	ENGG	Applicable and Submitted	68003715035 Bank of Maharashtra	Nationalized / Private / Scheduled	942959	Bank Transfer	878559.00	942959
46	Teaching	Regular	Approved	Yes	UPADHYE PAVAN DIPAK	ASSISTANT PROFESSOR	02-06- 2014	NA	ENGG	Applicable and Submitted	68007075713 Bank of Maharashtra	Nationalized / Private / Scheduled	933359	Bank Transfer	787859.00	933359
47	Teaching	Adhoc	Approved	Yes	GAWANDE VIPIN BHASKARRAO	ASSISTANT PROFESSOR	01-01- 2018	NA	ENGG	Applicable and Submitted	60254324326 Bank of Maharashtra	Nationalized / Private / Scheduled	930671	Bank Transfer	783271.00	930671
48	Teaching	Regular	Approved	Yes	SAHUJI NIRMAL KULBHUSHAN	PROFESSOR	01-02- 2009	NA	ENGG	Applicable and Submitted	68003715422 Bank of Maharashtra	Nationalized / Private / Scheduled	925508	Bank Transfer	815769.00	925508

Vidyavagari, Bareilly-213103

49	Teaching	Regular	Approved	Yes	WALKE SNEHAL BALKRISHNA	ASSISTANT PROFESSOR	03-01-2023	NA	ENGG	Applicable and Submitted	68011877869 Bank of Maharashtra	Nationalized / Private / Scheduled	890560	Bank Transfer	793160.00	890560
50	Teaching	Regular	Approved	Yes	PATIL ANIL BHAURAO	ASSISTANT PROFESSOR	01-06-2013	NA	ENGG	Applicable and Submitted	68015933479 Bank of Maharashtra	Nationalized / Private / Scheduled	866533	Bank Transfer	683513.00	866533
51	Teaching	Regular	Approved	Yes	SURWASE VARSHA SUNIL	ASSISTANT PROFESSOR	17-09-2006	NA	ENGG	Applicable and Submitted	68003715331 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	784366.00	865966
52	Teaching	Regular	Approved	Yes	ROKADE SHREEMANTI DATTATRAY	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	68007369872 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	761966.00	865966
53	Teaching	Regular	Approved	Yes	PISKE ROHIT SHIVAJI	ASSISTANT PROFESSOR	16-12-2016	NA	ENGG	Applicable and Submitted	68018666216 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	797566.00	865966
54	Teaching	Regular	Approved	Yes	RAMPURKAR VYANKTESH VIJAYKUMAR	ASSISTANT PROFESSOR	02-09-2008	NA	ENGG	Applicable and Submitted	60059867172 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	789946.00	865966
55	Teaching	Regular	Approved	Yes	DHANDORE PRAVIN VIJAY	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	68020650960 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	762366.00	865966
56	Teaching	Regular	Approved	Yes	BHONG JYOTI CHHAGAN	ASSISTANT PROFESSOR	14-01-2016	NA	ENGG	Applicable and Submitted	60026237309 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	788166.00	865966
57	Teaching	Regular	Approved	Yes	KOLHAR SRIKRISHNA ULHAS	ASSISTANT PROFESSOR	09-07-2012	NA	ENGG	Applicable and Submitted	60013311233 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	723774.00	865966
58	Teaching	Regular	Approved	Yes	JAGDALE UMESH TUKARAM	ASSISTANT PROFESSOR	01-08-2004	NA	ENGG	Applicable and Submitted	60014627133 Bank of Maharashtra	Nationalized / Private / Scheduled	863566	Bank Transfer	641241.00	863566
59	Teaching	Regular	Approved	Yes	KHARTODE RUSHIKESH RAMESH	ASSISTANT PROFESSOR	16-12-2016	NA	ENGG	Applicable and Submitted	60287107891 Bank of Maharashtra	Nationalized / Private / Scheduled	861166	Bank Transfer	724916.00	861166
60	Teaching	Regular	Approved	Yes	YADAV MONA SITARAM	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	68020650835 Bank of Maharashtra	Nationalized / Private / Scheduled	856366	Bank Transfer	740022.00	856366
61	Teaching	Regular	Approved	Yes	AHIWALE DHIRAJ DIPAK	ASSISTANT PROFESSOR	13-12-2016	NA	ENGG	Applicable and Submitted	60050851444 Bank of Maharashtra	Nationalized / Private / Scheduled	856366	Bank Transfer	688466.00	856366
62	Teaching	Regular	Approved	Yes	PAITHANE PRADIP MUKUNDRAO	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	60271730665 Bank of Maharashtra	Nationalized / Private / Scheduled	831470	Bank Transfer	575445.00	831470
63	Teaching	Regular	Approved	Yes	KUMBHAR SURAJ HARIBHAU	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	68020650971 Bank of Maharashtra	Nationalized / Private / Scheduled	831470	Bank Transfer	674070.00	831470
64	Teaching	Adhoc	Approved	Yes	JADHAV NITIN APPA	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	Applicable and Submitted	60287507447 Bank of Maharashtra	Nationalized / Private / Scheduled	802817	Bank Transfer	684537.00	802817
65	Teaching	Temporary	Not Approved	Yes	DEOKATE LAXMAN JAGANNATH	ASSISTANT PROFESSOR	25-04-2022	23-03-2023	ENGG	Applicable and Submitted	60413619742 Bank of Maharashtra	Nationalized / Private / Scheduled	753673	Bank Transfer	728703.00	753673
66	Teaching	Temporary	Not Approved	Yes	BOKEY PALLAVI ARUNODAY	ASSISTANT PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	68006547316 Bank of Maharashtra	Nationalized / Private / Scheduled	751450	Bank Transfer	696650.00	751450
67	Teaching	Temporary	Not Approved	Yes	RASKAR SHIVAJI KISAN	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	68016514902 Bank of Maharashtra	Nationalized / Private / Scheduled	722304	Bank Transfer	672004.00	722304
68	Teaching	Adhoc	Approved	Yes	SHELKE NITIN TUKARAM	ASSISTANT PROFESSOR	16-02-2019	NA	ENGG	Applicable and Submitted	60326177483 Bank of Maharashtra	Nationalized / Private / Scheduled	698775	Bank Transfer	607995.00	698775
69	Teaching	Temporary	Not Approved	Yes	JAISWAL POOJA NITESH	ASSISTANT PROFESSOR	20-07-2012	NA	ENGG	Applicable and Submitted	68003715295 Bank of Maharashtra	Nationalized / Private / Scheduled	654511	Bank Transfer	532261.00	654511
70	Teaching	Temporary	Not Approved	Yes	SURYAWANSHI NAGESHI TATOBA	ASSISTANT PROFESSOR	17-08-2022	NA	ENGG	Applicable and Submitted	60059747526 Bank of Maharashtra	Nationalized / Private / Scheduled	580805	Bank Transfer	561905.00	580805
71	Teaching	Regular	Approved	Yes	YEOLE DIPAK SURESH	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	60267172752 Bank of Maharashtra	Nationalized / Private / Scheduled	504457	Bank Transfer	438636.00	504457
72	Teaching	Temporary	Not Approved	Yes	GHORPADE PRADIP PRABHAKAR	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	60423449222 Bank of Maharashtra	Nationalized / Private / Scheduled	488096	Bank Transfer	433044.00	488096
73	Teaching	Temporary	Not Approved	Yes	BHAGWAT KESHAJI SITARAM	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	68003715386 Bank of Maharashtra	Nationalized / Private / Scheduled	476087	Bank Transfer	450787.00	476087
74	Teaching	Temporary	Not Approved	Yes	JADHAV AMOL SURESH	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	68024289330 Bank of Maharashtra	Nationalized / Private / Scheduled	451732	Bank Transfer	426432.00	451732
75	Teaching	Temporary	Not Approved	Yes	KOKARE PRIYANKA NAINAL	ASSISTANT PROFESSOR	16-03-1922	NA	ENGG	Applicable and Submitted	20100368709 Bank of Maharashtra	Nationalized / Private / Scheduled	410290	Bank Transfer	384990.00	410290
76	Teaching	Temporary	Not Approved	Yes	SALVE BHUSAHEB SURESH	ASSISTANT PROFESSOR	13-04-2022	NA	ENGG	Applicable and Submitted	60413182869 Bank of Maharashtra	Nationalized / Private / Scheduled	406000	Bank Transfer	346550.00	406000
77	Teaching	Regular	Approved	Yes	DESHMUKH SNEHAL RAGHUNATHRAO	ASSISTANT PROFESSOR	25-08-2015	NA	ENGG	Applicable and Submitted	60230249015 Bank of Maharashtra	Nationalized / Private / Scheduled	403628	Bank Transfer	370438.00	403628
78	Teaching	Temporary	Not Approved	Yes	SAKHARE YASHODA NARSINGRAO	ASSISTANT PROFESSOR	04-07-2017	NA	ENGG	Applicable and Submitted	60052135394 Bank of Maharashtra	Nationalized / Private / Scheduled	368035	Bank Transfer	342735.00	368035
79	Teaching	Temporary	Not Approved	Yes	SHAIKH HAFIZ MINHAJUDIN	ASSISTANT PROFESSOR	12-06-2017	NA	ENGG	Applicable and Submitted	68019929640 Bank of Maharashtra	Nationalized / Private / Scheduled	360286	Bank Transfer	334986.00	360286
80	Teaching	Temporary	Not Approved	Yes	BHOSALE DEEPAK SAMBHAJI	ASSISTANT PROFESSOR	30-08-2020	NA	ENGG	Applicable and Submitted	60060815278 Bank of Maharashtra	Nationalized / Private / Scheduled	352917	Bank Transfer	257617.00	352917
81	Teaching	Temporary	Not Approved	Yes	SHENDAGE PRADIP NANASAHEB	ASSISTANT PROFESSOR	08-08-2022	NA	ENGG	Applicable and Submitted	60019565 Bank of Maharashtra	Nationalized / Private / Scheduled	349839	Bank Transfer	333039.00	349839
82	Teaching	Temporary	Not Approved	Yes	SHAH SAHIL KAILAS	ASSISTANT PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	60100384266 Bank of Maharashtra	Nationalized / Private / Scheduled	343200	Bank Transfer	328500.00	343200

83	Teaching	Temporary	Not Approved	Yes	NAIK ROHINI SACHIN	ASSISTANT PROFESSOR	27-07-2022	NA	ENGG	Applicable and Submitted	68010426805 Bank of Maharashtra	Nationalized / Private / Scheduled	326452	Bank Transfer	308678.00	326452
84	Teaching	Temporary	Not Approved	Yes	DHAGE SHRIKANT NARHARI	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	60287522466 Bank of Maharashtra	Nationalized / Private / Scheduled	322152	Cheque	296852.00	322152
85	Teaching	Temporary	Not Approved	Yes	DEOKATE VAISHALI VISHAL	ASSISTANT PROFESSOR	22-10-2021	NA	ENGG	Applicable and Submitted	60128628897 Bank of Maharashtra	Nationalized / Private / Scheduled	314475	Bank Transfer	293230.00	314475
86	Teaching	Temporary	Not Approved	Yes	GAIKWAD ABHIJIT MOHANLAL	ASSISTANT PROFESSOR	04-01-2017	NA	ME	Applicable and Submitted	68011835353 Bank of Maharashtra	Nationalized / Private / Scheduled	310994	Bank Transfer	288026.00	310994
87	Teaching	Temporary	Not Approved	Yes	MAHADIK SIIRIKANT CHANDRAKANT	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	68015933491 Bank of Maharashtra	Nationalized / Private / Scheduled	310567	Bank Transfer	285267.00	310567
88	Teaching	Temporary	Not Approved	Yes	BHANDARE TRUPTI VASANTRAO	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	68007369656 Bank of Maharashtra	Nationalized / Private / Scheduled	302456	Bank Transfer	226856.00	302456
89	Teaching	Temporary	Not Approved	Yes	SHELAR SANDEEP DATTOBA	ASSISTANT PROFESSOR	29-01-2020	NA	ENGG	Applicable and Submitted	60352674450 Bank of Maharashtra	Nationalized / Private / Scheduled	294140	Bank Transfer	268840.00	294140
90	Teaching	Temporary	Not Approved	Yes	GOLANDE AJINKYA VIJAY	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	68021624963 Bank of Maharashtra	Nationalized / Private / Scheduled	280000	Bank Transfer	263200.00	280000
91	Teaching	Temporary	Not Approved	Yes	SHAH NIKITA PRITAM	ASSISTANT PROFESSOR	24-09-2021	NA	ENGG	Applicable and Submitted	60366397707 Bank of Maharashtra	Nationalized / Private / Scheduled	266127	Bank Transfer	240827.00	266127
92	Teaching	Temporary	Not Approved	Yes	THUBE SUPRIYA ASHIIH	ASSISTANT PROFESSOR	09-01-2020	NA	ENGG	Applicable and Submitted	60224015507 Bank of Maharashtra	Nationalized / Private / Scheduled	254100	Bank Transfer	228800.00	254100
93	Teaching	Temporary	Not Approved	Yes	CHILLURE SAMRUDDHI ANIL	ASSISTANT PROFESSOR	28-07-2022	NA	ENGG	Applicable and Submitted	60421238451 Bank of Maharashtra	Nationalized / Private / Scheduled	243871	Bank Transfer	226406.00	243871
94	Teaching	Temporary	Not Approved	Yes	MORE MONALI UDDHAV	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	60048174623 Bank of Maharashtra	Nationalized / Private / Scheduled	227231	Bank Transfer	210431.00	227231
95	Teaching	Temporary	Not Approved	Yes	AKHADE AKSHAY BABASAHEB	ASSISTANT PROFESSOR	12-10-2022	NA	ENGG	Applicable and Submitted	68021624974 Bank of Maharashtra	Nationalized / Private / Scheduled	169355	Bank Transfer	156655.00	169355
96	Teaching	Regular	Approved	Yes	TRANKATWAR SACHIN RAVIKANT	ASSISTANT PROFESSOR	20-08-2013	NA	ENGG	Applicable and Submitted	801906187435 Bank of Maharashtra	Nationalized / Private / Scheduled	160510	Bank Transfer	146910.00	160510
97	Teaching	Temporary	Not Approved	Yes	JADHAV KOMAL SUBHASH	ASSISTANT PROFESSOR	08-07-2017	02-01-2023	ENGG	Applicable and Submitted	60015791781 Bank of Maharashtra	Nationalized / Private / Scheduled	151164	Bank Transfer	97771.00	151164
98	Teaching	Regular	Approved	Yes	PANCHAL RAJKUMAR VAMANRAO	ASSISTANT PROFESSOR	18-11-2013	NA	ENGG	Applicable and Submitted	60110923685 Bank of Maharashtra	Nationalized / Private / Scheduled	139018	Bank Transfer	114392.00	139018
99	Teaching	Temporary	Not Approved	Yes	PISE PRAFULLA KRISHNANT	ASSISTANT PROFESSOR	02-08-2019	31-05-2022	ENGG	Applicable and Submitted	68010443311 Bank of Maharashtra	Nationalized / Private / Scheduled	120076	Bank Transfer	113876.00	120076
100	Teaching	Regular	Approved	Yes	NAGALKAR VINAY JAGDISII	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	68019015229 Bank of Maharashtra	Nationalized / Private / Scheduled	112347	Bank Transfer	105147.00	112347
101	Teaching	Temporary	Not Approved	Yes	MORE PANDURANG DATTATRAY	ASSISTANT PROFESSOR	20-04-2022	14-07-2022	ENGG	Applicable and Submitted	60415048128 Bank of Maharashtra	Nationalized / Private / Scheduled	108024	Bank Transfer	97492.00	108024
102	Teaching	Temporary	Not Approved	Yes	GAIKWAD MACHINDRA SHASHIKANT	ASSISTANT PROFESSOR	30-01-2017	17-08-2022	ENGG	Applicable and Submitted	60190903823 Bank of Maharashtra	Nationalized / Private / Scheduled	104574	Bank Transfer	89091.00	104574
103	Teaching	Temporary	Not Approved	Yes	TAMBE YOGESHI HEMANTKUMAR	ASSISTANT PROFESSOR	16-02-2023	NA	ENGG	Applicable and Submitted	60056929858 Bank of Maharashtra	Nationalized / Private / Scheduled	80536	Bank Transfer	76236.00	80536
104	Teaching	Temporary	Not Approved	Yes	NIKAM SONAL BALIRAM	ASSISTANT PROFESSOR	25-06-2018	31-05-2022	ENGG	Applicable and Submitted	60024396145 Bank of Maharashtra	Nationalized / Private / Scheduled	55450	Bank Transfer	51250.00	55450
105	Administration	Regular	Approved	Yes	DANDAVATE SHASHANK SHRIKANT	ACCOUNTS OFFICER	25-09-2001	NA	ENGG	Applicable and Submitted	60061037931 Bank of Maharashtra	Nationalized / Private / Scheduled	894558	Bank Transfer	827451.00	894558
106	Administration	Regular	Approved	Yes	WAGH SACHIN VITTHAL	SYSTEM OFFICER	22-02-2008	NA	ENGG	Applicable and Submitted	68003715364 Bank of Maharashtra	Nationalized / Private / Scheduled	812496	Bank Transfer	747152.00	812496
107	Administration	Regular	Approved	Yes	LAD SWATI VIKAS	PROGRAMER WEB DESIGNER	23-07-2007	NA	ENGG	Applicable and Submitted	60059747989 Bank of Maharashtra	Nationalized / Private / Scheduled	685473	Bank Transfer	649873.00	685473
108	Administration	Regular	Approved	Yes	TAWARE SATISH HARIBHAI	ADMINISTRATIVE OFFICER	08-10-2004	18-01-2023	ENGG	Applicable and Submitted	20100311990 Bank of Maharashtra	Nationalized / Private / Scheduled	661342	Bank Transfer	617292.00	661342
109	Administration	Regular	Approved	Yes	JANKAR SANTOSHI VITTHAL	HEAD CLERK	22-06-2000	NA	ENGG	Applicable and Submitted	68003714803 Bank of Maharashtra	Nationalized / Private / Scheduled	603657	Bank Transfer	495091.00	603657
110	Administration	Regular	Approved	Yes	DATE CHARUDATTA ASHUTOSH	TECH ASST SR LAB TECH SR	20-08-1999	NA	ENGG	Applicable and Submitted	68003714983 Bank of Maharashtra	Nationalized / Private / Scheduled	576273	Bank Transfer	543689.00	576273
111	Administration	Regular	Approved	Yes	JAGTAP SANTOSHI RAGHUNATHRAO	SR ACCOUNTANT	01-09-2002	NA	ENGG	Applicable and Submitted	60059747627 Bank of Maharashtra	Nationalized / Private / Scheduled	576174	Bank Transfer	542459.00	576174
112	Administration	Regular	Approved	Yes	JADHAV RAJARAM BAPURAO	TECH ASST SR LAB TECH SR	20-02-2002	NA	ENGG	Applicable and Submitted	68003715262 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	505738.00	545078
113	Administration	Regular	Approved	Yes	NIMBALKAR UMESH SURESH	TECH ASST SR LAB TECH SR	01-07-2002	NA	ENGG	Applicable and Submitted	68003715079 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	509044.00	545078
114	Administration	Regular	Approved	Yes	DHUMAL SUNIL CHANDRAKANT	TECH ASST SR LAB TECH SR	01-07-2002	NA	ENGG	Applicable and Submitted	68003715557 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	509200.00	545078
115	Administration	Regular	Approved	Yes	JADHAV NITIN RAMCHANDRA	TECH ASST SR LAB TECH SR	01-08-2002	NA	ENGG	Applicable and Submitted	68003714858 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	509230.00	545078
116	Administration	Regular	Approved	Yes	SHENDGE SADASHIV DATTATRAYA	WORKSHOP INSTRUCTOR	01-08-2002	NA	ENGG	Applicable and Submitted	68003714860 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	507598.00	545078

117	Administration	Regular	Approved	Yes	SUTAR DHANANJAY UDAY	WORKSHOP INSTRUCTOR	04-08-2001	NA	ENGG	Applicable and Submitted	68003714870 Bank of Maharashtra	Nationalized / Private / Scheduled	540278	Bank Transfer	460078.00	540278
118	Administration	Regular	Approved	Yes	SARODE POURNIMA GANESH	ASSISTANT LIBRARIAN	01-09-2004	NA	ENGG	Applicable and Submitted	20100320541 Bank of Maharashtra	Nationalized / Private / Scheduled	533525	Bank Transfer	504925	533525
119	Administration	Regular	Approved	Yes	KADHANE SUDAM KISAN	TURNER	01-09-2004	NA	ENGG	Applicable and Submitted	68003715546 Bank of Maharashtra	Nationalized / Private / Scheduled	527678	Bank Transfer	496318.00	527678
120	Administration	Regular	Approved	Yes	PAWAR RAHUL VASANT	ELECTRICIAN	13-01-2005	NA	ENGG	Applicable and Submitted	68003714881 Bank of Maharashtra	Nationalized / Private / Scheduled	522878	Bank Transfer	445318.00	522878
121	Administration	Regular	Approved	Yes	THOMBARE VINITKUMAR ARJUN	WELDER	01-08-2005	NA	ENGG	Applicable and Submitted	68003715513 Bank of Maharashtra	Nationalized / Private / Scheduled	519665	Bank Transfer	482233.00	519665
122	Administration	Regular	Approved	Yes	SHIRKE SANJAY SADASHIV	SR CLERK	01-06-2002	NA	ENGG	Applicable and Submitted	68003715251 Bank of Maharashtra	Nationalized / Private / Scheduled	469287	Bank Transfer	413760.00	469287
123	Administration	Regular	Approved	Yes	JAGTAP SANJAY DATTATRAY	LIBRARY ASSISTANT	04-07-2002	NA	ENGG	Applicable and Submitted	68003714814 Bank of Maharashtra	Nationalized / Private / Scheduled	467417	Bank Transfer	421705.00	467417
124	Administration	Regular	Approved	Yes	JAGTAP DIPAK BABURAO	SR CLERK	17-01-2005	NA	ENGG	Applicable and Submitted	68003714927 Bank of Maharashtra	Nationalized / Private / Scheduled	458585	Bank Transfer	424729.00	458585
125	Administration	Regular	Approved	Yes	MARKAD SUNIL BHIMRAO	LAB TECHNICIAN ETC MECH CIVIL	01-04-0003	NA	ENGG	Applicable and Submitted	68003715104 Bank of Maharashtra	Nationalized / Private / Scheduled	449287	Bank Transfer	412239.00	449287
126	Administration	Regular	Approved	Yes	BHOSALE VAIBHAV VASANTRAO	COMPUTER OPRATOR	20-09-2006	NA	ENGG	Applicable and Submitted	60064277857 Bank of Maharashtra	Nationalized / Private / Scheduled	445528	Bank Transfer	369600.00	445528
127	Administration	Regular	Approved	Yes	NIMBALKAR GANESH DHONDIRAM	COMPUTER OPRATOR	02-01-2007	NA	ENGG	Applicable and Submitted	68003715488 Bank of Maharashtra	Nationalized / Private / Scheduled	445528	Bank Transfer	400196.00	445528
128	Administration	Regular	Approved	Yes	KATE UDDHAV RAMDAS	LAB TECHNICIAN ETC MECH CIVIL	16-08-2005	NA	ENGG	Applicable and Submitted	60059961334 Bank of Maharashtra	Nationalized / Private / Scheduled	424239	Bank Transfer	375639.00	424239
129	Administration	Regular	Approved	Yes	SONAWANE DAYANAND SHANKAR	SR CLERK	01-10-2012	NA	ENGG	Applicable and Submitted	20100267428 Bank of Maharashtra	Nationalized / Private / Scheduled	419578	Bank Transfer	351870.00	419578
130	Administration	Regular	Approved	Yes	ZARGAD RUPALI NITIN	LAB TECHNICIAN	20-09-2006	NA	ENGG	Applicable and Submitted	68003715228 Bank of Maharashtra	Nationalized / Private / Scheduled	415528	Bank Transfer	352788.00	415528
131	Administration	Regular	Approved	Yes	DEOKATE DILIP RAMDAS	SR CLERK	15-12-2007	NA	ENGG	Applicable and Submitted	60064278272 Bank of Maharashtra	Nationalized / Private / Scheduled	412671	Bank Transfer	379071.00	412671
132	Administration	Regular	Approved	Yes	WAYKULE DATTATRAY VITTHAL	LAB TECHNICIAN ETC MECH CIVIL	16-09-2006	NA	ENGG	Applicable and Submitted	68003714778 Bank of Maharashtra	Nationalized / Private / Scheduled	410728	Bank Transfer	341148.00	410728
133	Administration	Regular	Approved	Yes	UTPAT MILIND SURESH	LAB TECHNICIAN ETC MECH CIVIL	03-10-2006	NA	ENGG	Applicable and Submitted	60060108406 Bank of Maharashtra	Nationalized / Private / Scheduled	410728	Bank Transfer	312088.00	410728
134	Administration	Regular	Approved	Yes	SURYAVANSHI PRAVIN DNYANDEO	SR CLERK	15-12-2007	NA	ENGG	Applicable and Submitted	68003715444 Bank of Maharashtra	Nationalized / Private / Scheduled	407871	Bank Transfer	319691.00	407871
135	Administration	Regular	Approved	Yes	GADE SANTOSH POPAT	LAB TECHNICIAN ETC MECH CIVIL	13-03-2008	NA	ENGG	Applicable and Submitted	68003715193 Bank of Maharashtra	Nationalized / Private / Scheduled	407563	Bank Transfer	372843.00	407563
136	Administration	Regular	Approved	Yes	TAWARE DADASO YASHIAWANT	LAB TECHNICIAN	05-09-2008	NA	ENGG	Applicable and Submitted	68003715137 Bank of Maharashtra	Nationalized / Private / Scheduled	407187	Bank Transfer	378587.00	407187
137	Administration	Regular	Approved	Yes	MAGAR SANTOSHI TUKARAM	LAB TECHNICIAN ETC MECH CIVIL	13-03-2008	NA	ENGG	Applicable and Submitted	68003714767 Bank of Maharashtra	Nationalized / Private / Scheduled	402763	Bank Transfer	318289.00	402763
138	Administration	Regular	Approved	Yes	DERE NISHA SANTOSHI	LIBRARY ASSISTANT	18-09-2006	NA	ENGG	Applicable and Submitted	60059748213 Bank of Maharashtra	Nationalized / Private / Scheduled	400298	Bank Transfer	371698	400298
139	Administration	Regular	Approved	Yes	GAIKWAD HIRESH VITTHAL	WORKSHOP INSTRUCTOR	04-08-2001	NA	ENGG	Applicable and Submitted	68003715024 Bank of Maharashtra	Nationalized / Private / Scheduled	384180	Bank Transfer	342268.00	384180
140	Administration	Regular	Approved	Yes	JAGTAP NANDAKUMAR VISHWANATH	LAB ASSISTANT	04-10-2006	NA	ENGG	Applicable and Submitted	60060910331 Bank of Maharashtra	Nationalized / Private / Scheduled	375991	Bank Transfer	349491.00	375991
141	Administration	Regular	Approved	Yes	KHOMANE NANDKUMAR VITTHAL	LAB ATTENDENT	01-11-2001	NA	ENGG	Applicable and Submitted	68003714790 Bank of Maharashtra	Nationalized / Private / Scheduled	373453	Bank Transfer	294419.00	373453
142	Administration	Regular	Approved	Yes	NIMBALKAR RAHUL LAXMAN	LAB TECHNICIAN ETC MECH CIVIL	15-01-2009	NA	ENGG	Applicable and Submitted	68003715182 Bank of Maharashtra	Nationalized / Private / Scheduled	370211	Bank Transfer	332983.00	370211
143	Administration	Regular	Approved	Yes	TAWARE DIPAK JALINDAR	LAB TECHNICIAN ETC MECH CIVIL	02-02-2009	NA	ENGG	Applicable and Submitted	68003714961 Bank of Maharashtra	Nationalized / Private / Scheduled	370211	Bank Transfer	341611.00	370211
144	Administration	Regular	Approved	Yes	CHOUDHAR GANESH DATTATRAY	LAB ATTENDENT	03-09-1999	NA	ENGG	Applicable and Submitted	68003715057 Bank of Maharashtra	Nationalized / Private / Scheduled	368731	Bank Transfer	320151.00	368731
145	Administration	Regular	Approved	Yes	NAGARE PRAVIN NARAYAN	ASSISTANT	18-02-1999	NA	ENGG	Applicable and Submitted	68003715400 Bank of Maharashtra	Nationalized / Private / Scheduled	361824	Bank Transfer	307932.00	361824
146	Administration	Regular	Approved	Yes	JAGTAP KUSUMANJALI PRASHANT	LAB TECHNICIAN	01-12-2009	NA	ENGG	Applicable and Submitted	60060109125 Bank of Maharashtra	Nationalized / Private / Scheduled	359708	Bank Transfer	331108.00	359708
147	Administration	Regular	Approved	Yes	KEKAN DADA MARUTI	ASSISTANT	10-03-1999	NA	ENGG	Applicable and Submitted	68003715013 Bank of Maharashtra	Nationalized / Private / Scheduled	356043	Bank Transfer	319220.00	356043
148	Administration	Regular	Approved	Yes	KARE JAGAN SHIVAJI	ASSISTANT	01-04-2004	NA	ENGG	Applicable and Submitted	60059748359 Bank of Maharashtra	Nationalized / Private / Scheduled	354579	Bank Transfer	298667.00	354579
149	Administration	Regular	Approved	Yes	BHOSALE SUNIL VITTHALRAO	ASSISTANT	12-08-2000	NA	ENGG	Applicable and Submitted	68003715499 Bank of Maharashtra	Nationalized / Private / Scheduled	349246	Bank Transfer	388283.00	349246
150	Administration	Regular	Approved	Yes	OVEKAR PRAKASH DASHARATH	LAB ATTENDENT	01-01-2005	NA	ENGG	Applicable and Submitted	60059747724 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	301028.00	340788

151	Administration	Regular	Approved	Yes	SONAWANE YASHWANT RAMCHANDRA	LAB ATTENDENT	01-10-2006	NA	ENGG	Applicable and Submitted	60059961628 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	279500.00	340788	
152	Administration	Regular	Approved	Yes	KAKADE RAHUL VITTHAL	LAB ATTENDENT	01-09-2007	NA	ENGG	Applicable and Submitted	68003715115 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	311240.00	340788	
153	Administration	Regular	Approved	Yes	BHOSALE AMOL DNYANDEO	LAB ATTENDENT	01-09-2008	NA	ENGG	Applicable and Submitted	68003715502 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	295664.00	340788	
154	Administration	Regular	Approved	Yes	GAIKWAD PRAVIN BHAGWAN	ASSISTANT	01-09-2004	NA	ENGG	Applicable and Submitted	68003714916 Bank of Maharashtra	Nationalized / Private / Scheduled	338528	Bank Transfer	270390.00	338528	
155	Administration	Regular	Approved	Yes	MORE SANTOSH AJINATH	LAB ATTENDENT	01-04-2010	NA	ENGG	Applicable and Submitted	68003715320 Bank of Maharashtra	Nationalized / Private / Scheduled	330979	Bank Transfer	304779.00	330979	
156	Administration	Regular	Approved	Yes	KUDALE HANUMANT HIRALAL	ASSISTANT	04-05-2021	NA	ENGG	Applicable and Submitted	60386360502 Bank of Maharashtra	Nationalized / Private / Scheduled	329506	Bank Transfer	304806.00	329506	
157	Administration	Regular	Approved	Yes	BHOITE VISHWAJEET DILIP	TEL OPR	01-10-2006	NA	ENGG	Applicable and Submitted	68003714745 Bank of Maharashtra	Nationalized / Private / Scheduled	329168	Bank Transfer	290812.00	329168	
158	Administration	Regular	Approved	Yes	KHALATE GANESH TANAJI	LAB ATTENDENT	24-04-2008	NA	ENGG	Applicable and Submitted	60060108972 Bank of Maharashtra	Nationalized / Private / Scheduled	325916	Bank Transfer	292552.00	325916	
159	Administration	Regular	Approved	Yes	TAWARE KIRAN DHANSING	ASSISTANT	07-01-2008	NA	ENGG	Applicable and Submitted	68003715217 Bank of Maharashtra	Nationalized / Private / Scheduled	310654	Bank Transfer	273918.00	310654	
160	Administration	Regular	Approved	Yes	VHARGAR BRAMHDEO DAGADU	ASSISTANT	01-09-2008	NA	ENGG	Applicable and Submitted	68003714905 Bank of Maharashtra	Nationalized / Private / Scheduled	295304	Bank Transfer	256864.00	295304	
161	Administration	Regular	Approved	Yes	KHANDEKAR KIRAN MACCHINDRA	ASSISTANT	01-09-2008	NA	ENGG	Applicable and Submitted	68003715159 Bank of Maharashtra	Nationalized / Private / Scheduled	295304	Bank Transfer	242538.00	295304	
162	Administration	Regular	Approved	Yes	KALE CHANDRAKANT DINKAR	ASSISTANT	02-11-2009	NA	ENGG	Applicable and Submitted	68003714789 Bank of Maharashtra	Nationalized / Private / Scheduled	286752	Bank Transfer	244680.00	286752	
163	Administration	Regular	Approved	Yes	KHANDALE MANGESH CHANDRAKANT	ASSISTANT	03-11-2009	NA	ENGG	Applicable and Submitted	68003715455 Bank of Maharashtra	Nationalized / Private / Scheduled	286752	Bank Transfer	218972.00	286752	
164	Administration	Regular	Approved	Yes	THORAT NANASO BALIRAM	ASSISTANT	01-02-2010	NA	ENGG	Applicable and Submitted	68003715046 Bank of Maharashtra	Nationalized / Private / Scheduled	283152	Bank Transfer	228462.00	283152	
165	Administration	Regular	Approved	Yes	JARANDE SACHIN ANIL	LAB ASSISTANT	02-07-2019	NA	ENGG	Applicable and Submitted	60338187410 Bank of Maharashtra	Nationalized / Private / Scheduled	238283	Bank Transfer	213457.00	238283	
166	Administration	Regular	Approved	Yes	SONAWANE JEEVAN RAMCHANDRA	LAB ASSISTANT	18-10-2021	NA	ENGG	Applicable and Submitted	20191962822 Bank of Maharashtra	Nationalized / Private / Scheduled	154800	Bank Transfer	133832.00	154800	
167	Administration	Regular	Approved	Yes	NITVE NATU NAMDEO	ASST WORKSHOP SUPT	01-04-2008	NA	ENGG	Applicable and Submitted	68003715524 Bank of Maharashtra	Nationalized / Private / Scheduled	127046	Bank Transfer	122296.00	127046	
168	Administration	Regular	Approved	Yes	GAIKWAD JYOTI DADASAHEB	ASSISTANT	23-08-2021	NA	ENGG	Applicable and Submitted	60219437037 Bank of Maharashtra	Nationalized / Private / Scheduled	98682	Bank Transfer	46665.00	98682	
169	Administration	Regular	Approved	Yes	LONDHE LATA UMESH	ASSISTANT	12-11-2021	NA	ENGG	Applicable and Submitted	68016491698 Bank of Maharashtra	Nationalized / Private / Scheduled	96750	Bank Transfer	65170.00	96750	
170	Administration	Regular	Approved	Yes	JAGTAP SONALI NILESH	LAB ASSISTANT	05-03-2019	NA	ENGG	Applicable and Submitted	60327406561 Bank of Maharashtra	Nationalized / Private / Scheduled	19200	Bank Transfer	16746.00	19200	
Total Teaching Faculty						104	Total Non Teaching Faculty						66				
Total Approved Faculty						133	Total Non Approved Faculty (Including Proposal Sent for Approval)						37				
Total Annual Salary - Teaching											92248971 (77%)						
Total Annual Salary - Administration											26968278 (23%)						
Total Annual Salary											119217249						
Total Basic Pay											42280689						
Total Grade Pay											7352100						
Total HRA Pay											3652062						
Total DA Pay											64728401						
Total TA Pay											1203997						
Total IT/TDS Pay											8923326						
Total Institute PT/PF Pay											3351381						
Total PT/PF/other statutory deduction Pay											3900981						



Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	EN6284 - Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune
Address	Vidyanagari,Bhigwan Road,

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 FEES	167456641	165800151	1656490	0	0	0	0
2	DEVELOPMENT FEES	19565962	19412983	152979	0	0	0	0
3	OTHER FEES (J&K)	60000	60000	0	0	0	0	0
4	OTHER FEES	48645	48645	0	0	0	0	0
5	OTHER MISC. RECEIPTS	799288	799288	0	0	0	0	0
6	BANK INTEREST ON	2420146	2420146	0	0	0	0	0
7	GRANTS RECEIVED	522848	522848	0	0	0	0	0
8	SURPLUS DURING THE YEAR	18168521	18168521	0	0	0	0	0
Total Income		209042051	207232582	1809469	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	18168521	Total 18168521 Deductible 18168521	Total 0 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	562491	Total 562491 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Consultancy fees received.	181150	Total 181150 Deductible 181150	Total 0 Deductible 0	0	0	0	0
4	Sale of assets (like old computers equipment etc)	7415	Total 7415 Deductible 7415	Total 0 Deductible 0	0	0	0	0
5	Interest on FDR	2045901	Total 2045901 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	ARC Infrastructure Fee Income	97732	Total 97732 Deductible 97732	Total 0 Deductible 0	0	0	0	0
7	Registration Fee Income	1300	Total 1300 Deductible 1300	Total 0 Deductible 0	0	0	0	0
8	Bank Interest Income	374245	Total 374245 Deductible 0	Total 0 Deductible 0	0	0	0	0
9	Grant - Exam Remuneration / University pro-rata fe	522848	Total 522848 Deductible 522848	Total 0 Deductible 0	0	0	0	0
10	Admission Cancellation Fees	19000	Total 19000 Deductible 19000	Total 0 Deductible 0	0	0	0	0
11	Fine and Penalties	38845	Total 38845 Deductible 0	Total 0 Deductible 0	0	0	0	0

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-431333

			Deductible 38845	Deductible 0				
12	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	167456641	Total 165800151 Deductible 0	Total 1656490 Deductible 0	0	0	0	0
13	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	19565962	Total 19412983 Deductible 0	Total 152979 Deductible 0	0	0	0	0
Total Income		209042051	207232582	1809469	0	0	0	0
Total Deductible Income		19036811	19036811	0				

Expenses Details								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	GARDENING MATERIAL	273637	269732	3905	0	0	0	0
2	TRAINING & PLACEMENT EXPENSES	316029	311519	4510	0	0	0	0
3	CONFERENCES SEMINAR - STUDENT	103905	103905	0	0	0	0	0
4	CONFERENCES SEMINAR - FACULTIES	99768	98344	1424	0	0	0	0
5	REMUNERATION CHARGES PAID TO VISITING FACULTIE	29300	29300	0	0	0	0	0
6	EMPLOYEE INSURANCE	75726	75726	0	0	0	0	0
7	INDUSTRIAL VISIT	6142	6142	0	0	0	0	0
8	ALL OTHER EXPENSES	1268921	1250811	18110	0	0	0	0
9	PROCESSING FEE PAID TO NAAC / NBA	855500	855500	0	0	0	0	0
10	REPAIRS & MAINTENANCE BUILDING	1654589	1632106	22483	0	0	0	0
11	BUILDING INSURANCE	177832	175294	2538	0	0	0	0
12	INSURANCE -FURNITURE & OTHERS	111785	110190	1595	0	0	0	0
13	ARA PROCESSING FEE	171300	143300	28000	0	0	0	0
14	FRA PROCESSING FEE	114855	99855	15000	0	0	0	0
15	REPAIRS FURNITURE, EQUIPMENTS, VEHICLE, COMPUTER	955371	914746	40625	0	0	0	0
16	AUDIT FEES	75000	73930	1070	0	0	0	0
17	SOFTWARE LICENSE RENEWAL FEE,	454301	447817	6484	0	0	0	0
18	ANNUAL MAINTENANCE CHARGES (AMC)	271547	267672	3875	0	0	0	0
19	REMUNERATION CHARGES PAID TO GUEST LECTURER	161964	161964	0	0	0	0	0
20	SALARY COST	137214755	133381190	3833565	0	0	0	0
21	JOURNALS & PERIODICALS	1353774	1334453	19321	0	0	0	0
22	PRINTING & STATIONARY	592312	583859	8453	0	0	0	0
23	COMMUNICATION EXPENSES	888430	888430	0	0	0	0	0
24	CONSULTANCY & PROFESSIONAL FEES	112300	112300	0	0	0	0	0
25	SURPLUS DURING THE YEAR	18168520	18168520	0	0	0	0	0
26	UNIVERSITY AFFILIATION FEE	324000	324000	0	0	0	0	0
27	ANY OTHER EXPENSES RELATING TO STUDENTS ACTIVITY	2038197	2009109	29088	0	0	0	0
28	ESTABLISHMENT-ELECT.,WATER,SECURITY	5797191	5714455	82736	0	0	0	0
29	DEPRECIATION	15427285	15207112	220173	0	0	0	0
30	ADVERTISEMENT -ALL	250119	246686	3433	0	0	0	0
31	LAB, DEMO & CONSUMBALES	270136	270136	0	0	0	0	0
32	STUDENTS GATHERING EXPENSES	428616	428616	0	0	0	0	0
33	STUDENT SPORTS ACTIVITIES & GYMKHANA EXPENSES	443296	443296	0	0	0	0	0
Total Expenses		190486403	186140015	4346388	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	92248971	Total 88500291 Paid 88500291 Provision for	Total 3748680 Paid 3748680 Provision	0	0	0	0

			Unpaid 0 Claimed 88500291	for Unpaid 0 Claimed 3748680				
Salary - Teaching Staff	Colleges Contribution to PF	2072417	Total 1989520 Paid 1989520 Provision for Unpaid 0 Claimed 1989520	Total 82897 Paid 82897 Provision for Unpaid 0 Claimed 82897	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	111809	Total 109821 Paid 109821 Provision for Unpaid 0 Claimed 109821	Total 1988 Paid 1988 Provision for Unpaid 0 Claimed 1988	0	0	0	0
Salary - Teaching Staff	Gratuity paid	886584	Total 886584 Paid 886584 Provision for Unpaid 0 Claimed 886584	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity provision	9711000	Total 9711000 Paid 0 Provision for Unpaid 9711000 Claimed 9711000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	60581	Total 60581 Paid 60581 Provision for Unpaid 0 Claimed 60581	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	26968278	Total 26968278 Paid 26968278 Provision for Unpaid 0 Claimed 26968278	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	1412312	Total 1412312 Paid 1412312 Provision for Unpaid 0 Claimed 1412312	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	27455	Total 27455 Paid 27455 Provision for Unpaid 0 Claimed 27455	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	300275	Total 300275 Paid 300275 Provision for Unpaid 0 Claimed 300275	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	186654	Total 186654 Paid 186654 Provision for Unpaid 0 Claimed 186654	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	3289000	Total 3289000 Paid 0 Provision for Unpaid 3289000 Claimed 3289000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	15145	Total 15145 Paid 15145 Provision for Unpaid 0 Claimed 15145	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	29300	Total 29300 Claimed 29300	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	161964	Total 161964 Claimed 161964	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	324000	Total 324000 Claimed 324000	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	177832	Total 175294 Claimed 175294	Total 2538 Claimed 2538	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	111785	Total 110190 Claimed 110190	Total 1595 Claimed 1595	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	1654589	Total 1632106 Claimed 1632106	Total 22483 Claimed 22483	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	955371	Total 914746 Claimed 914746	Total 40625 Claimed 40625	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	271547	Total 267672 Claimed 267672	Total 3875 Claimed 3875	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	454301	Total 447817 Claimed 447817	Total 6484 Claimed 6484	0	0	0	0
Audit Fees	Audit Fee - College	75000	Total 73930 Claimed 73930	Total 1070 Claimed 1070	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	114855	Total 99855 Claimed 99855	Total 15000 Claimed 15000	0	0	0	0

Principal
Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology
Baramati
Baramati, Dist. Solapur, Maharashtra - 431133

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload - Processing fee paid to Admission Regulating Authority.</u>	171300	Total 143300 Claimed 143300	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	59472	Total 58623 Claimed 58623	Total 849 Claimed 849	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	164847	Total 162494 Claimed 162494	Total 2353 Claimed 2353	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	25800	Total 25568 Claimed 25568	Total 232 Claimed 232	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	428616	Total 428616 Claimed 428616	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	443296	Total 443296 Claimed 443296	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses <u>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</u>	316029	Total 311519 Claimed 311519	Total 4510 Claimed 4510	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	6142	Total 6142 Claimed 6142	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	2038197	Total 2009109 Claimed 2009109	Total 29088 Claimed 29088	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</u>	99768	Total 98344 Claimed 98344	Total 1424 Claimed 1424	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</u>	103905	Total 103905 Claimed 103905	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal <u>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</u>	103300	Total 103300 Claimed 103300	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <u>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</u>	9000	Total 9000 Claimed 9000	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to</u>	825705	Total 825705	Total 0	0	0	0	0

	<u>provider</u>		Claimed 825705	Claimed 0				
Communication Expenses	Telephone, Mobile, Fax Charges	60191	Total 60191 Claimed 60191	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	2534	Total 2534 Claimed 2534	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	368859	Total 363595 Claimed 363595	Total 5264 Claimed 5264	0	0	0	0
Printing and Stationery	Other stationary	223453	Total 220264 Claimed 220264	Total 3189 Claimed 3189	0	0	0	0
Establishment Expenses	Electricity <u>Upload Electricity Bill and Receipts</u>	2209278	Total 2177748 Claimed 2177748	Total 31530 Claimed 31530	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	792189	Total 780883 Claimed 780883	Total 11306 Claimed 11306	0	0	0	0
Establishment Expenses	Gardening Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</u>	273637	Total 269732 Claimed 269732	Total 3905 Claimed 3905	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department</u>	886716	Total 874061 Claimed 874061	Total 12655 Claimed 12655	0	0	0	0
Contractual Services	Security services <u>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</u>	1909008	Total 1881763 Claimed 1881763	Total 27245 Claimed 27245	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</u>	178901	Total 178901 Claimed 178901	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses</u>	10620	Total 10620 Claimed 10620	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <u>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</u>	80615	Total 80615 Claimed 80615	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). <u>Upload - Payment to be supported with documentary proof</u>	855500	Total 855500 Claimed 855500	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses, with the particulars</u>	1268921	Total 1250811 Claimed 1250811	Total 18110 Claimed 18110	0	0	0	0

Depreciation	As debited to Income & Expenditure Account	15427285	Total 15207112 Claimed 0	Total 220173 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1353774	Total 1334454 Claimed 1334454	Total 19320 Claimed 19320	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	18168520	Total 18168520 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		190486403	186140015	4346388	0	0	0	0
Total Claimed Expenses			152764383	4126215				

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



Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagar, Baramati-413133

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: Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist,Pune

Code: EN6284

Location: Vidyanagari,Bhigwan Road,

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	BICHKAR RAJANKUMAR SADASHIVRAO	PRINCIPAL	26-06-2018	NA	ENGG	Applicable and Submitted	68034512255	Bank of Maharashtra	Nationalized / Private / Scheduled	3002298	Bank Transfer	2211698.00	3002298
2	Teaching	Regular	Approved	Yes	LANDE SUDHIR BAPURAOJI	PROFESSOR	16-12-2016	NA	ENGG	Applicable and Submitted	60268602334	Bank of Maharashtra	Nationalized / Private / Scheduled	2512109	Bank Transfer	1987909.00	2512109
3	Teaching	Regular	Approved	Yes	JIWAREKAR ANIL PRABHAKAR	PROFESSOR	18-08-2001	NA	ENGG	Applicable and Submitted	60060315195	Bank of Maharashtra	Nationalized / Private / Scheduled	2049781	Bank Transfer	1634158.00	2049781
4	Teaching	Regular	Approved	Yes	SHASTRI RAJVEER KUSIDALDEV	PROFESSOR	07-07-2003	NA	ENGG	Applicable and Submitted	60060315785	Bank of Maharashtra	Nationalized / Private / Scheduled	2040181	Bank Transfer	1673581.00	2040181
5	Teaching	Adhoc	Approved	Yes	CHITRAGAR PARASHURAM RAMANNA	PROFESSOR	02-04-2001	NA	ENGG	Applicable and Submitted	20100311898	Bank of Maharashtra	Nationalized / Private / Scheduled	1980777	Bank Transfer	1605085.00	1980777
6	Teaching	Adhoc	Approved	Yes	SHINDE SANTAJI KRISHNA	PROFESSOR	26-09-2018	NA	ENGG	Applicable and Submitted	20238112194	Bank of Maharashtra	Nationalized / Private / Scheduled	1979436	Bank Transfer	1613836.00	1979436
7	Teaching	Adhoc	Approved	Yes	TAKALE SHEETAL AJAY	PROFESSOR	10-06-2002	NA	ENGG	Applicable and Submitted	60060108927	Bank of Maharashtra	Nationalized / Private / Scheduled	1932685	Bank Transfer	1565627.00	1932685
8	Teaching	Regular	Approved	Yes	HANCHATE DINESH BHAGWAN	ASSOCIATE PROFESSOR	07-07-2005	NA	ENGG	Applicable and Submitted	68003714972	Bank of Maharashtra	Nationalized / Private / Scheduled	1904490	Bank Transfer	1431819.00	1904490
9	Teaching	Adhoc	Approved	Yes	BHOSLE SACHIN MADHAVRAO	ASSOCIATE PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	60059867207	Bank of Maharashtra	Nationalized / Private / Scheduled	1786127	Bank Transfer	1422627.00	1786127
10	Teaching	Adhoc	Approved	Yes	KULKARNI CHAITANYA SHRIKANT	ASSOCIATE PROFESSOR	26-09-2018	NA	ENGG,ME	Applicable and Submitted	68035779625	Bank of Maharashtra	Nationalized / Private / Scheduled	1734128	Bank Transfer	1444028.00	1734128
11	Teaching	Adhoc	Approved	Yes	NARULE GIRIDHAR NARAYANRAO	ASSOCIATE PROFESSOR	17-08-2005	NA	ENGG	Applicable and Submitted	60059867025	Bank of Maharashtra	Nationalized / Private / Scheduled	1683607	Bank Transfer	1339663.00	1683607
12	Teaching	Adhoc	Approved	Yes	NAIYAK CHITTARANJAN BIRABAR	ASSOCIATE PROFESSOR	07-07-2009	NA	ENGG,ME	Applicable and Submitted	68003715477	Bank of Maharashtra	Nationalized / Private / Scheduled	1683607	Bank Transfer	1349427.00	1683607
13	Teaching	Adhoc	Approved	Yes	SAJJAN APARNA GANESHAPPA	ASSOCIATE PROFESSOR	02-09-2006	NA	ENGG	Applicable and Submitted	60060910115	Bank of Maharashtra	Nationalized / Private / Scheduled	1683607	Bank Transfer	1292107.00	1683607
14	Teaching	Adhoc	Approved	Yes	LANDE MANISHA SUDHIR	ASSOCIATE PROFESSOR	18-09-2017	NA	ENGG	Applicable and Submitted	68023772624	Bank of Maharashtra	Nationalized / Private / Scheduled	1662710	Bank Transfer	1384610.00	1662710
15	Teaching	Regular	Approved	Yes	DESHMUKH VIKAS UTTAMRAO	ASSISTANT PROFESSOR	25-06-2005	NA	ENGG	Applicable and Submitted	60059961414	Bank of Maharashtra	Nationalized / Private / Scheduled	1582827	Bank Transfer	1309027.00	1582827
16	Teaching	Regular	Approved	Yes	CHHAJED GYANKAMAL JITENDRAKUMAR	ASSISTANT PROFESSOR	15-01-2003	NA	ENGG	Applicable and Submitted	68003715068	Bank of Maharashtra	Nationalized / Private / Scheduled	1435078	Bank Transfer	1262478.00	1435078
17	Teaching	Regular	Approved	Yes	KOLEKAR AVINASH HANUMANT	ASSISTANT PROFESSOR	02-08-2004	NA	ENGG	Applicable and Submitted	60064278090	Bank of Maharashtra	Nationalized / Private / Scheduled	1397706	Bank Transfer	1237606.00	1397706
18	Teaching	Adhoc	Approved	Yes	PATIL RAVINDRA JAYSING	ASSISTANT PROFESSOR	16-01-2017	NA	ENGG	Applicable and Submitted	68020651056	Bank of Maharashtra	Nationalized / Private / Scheduled	1366752	Bank Transfer	1108352.00	1366752
19	Teaching	Regular	Approved	Yes	MORKHADE SAMADHAN GANPAT	ASSISTANT PROFESSOR	13-12-2016	NA	ENGG,ME	Applicable and Submitted	60240289567	Bank of Maharashtra	Nationalized / Private / Scheduled	1334258	Bank Transfer	1101058.00	1334258
20	Teaching	Regular	Approved	Yes	JADHAV MADAN MOHAN	ASSISTANT PROFESSOR	26-08-2011	NA	ENGG	Applicable and Submitted	68007369599	Bank of Maharashtra	Nationalized / Private / Scheduled	1273343	Bank Transfer	1123943.00	1273343
21	Teaching	Regular	Approved	Yes	DISALE ANIL SUKHDEO	ASSISTANT PROFESSOR	18-09-2001	NA	ENGG	Applicable and Submitted	68003715240	Bank of Maharashtra	Nationalized / Private / Scheduled	1231516	Bank Transfer	1038372.00	1231516
22	Teaching	Regular	Approved	Yes	SONAWANE DEEPAK SITARAM	ASSISTANT PROFESSOR	12-07-2002	NA	ENGG	Applicable and Submitted	60060315571	Bank of Maharashtra	Nationalized / Private / Scheduled	1192221	Bank Transfer	1032121.00	1192221
23	Teaching	Temporary	Not Approved	Yes	KULKARNI JYOTI SACHIN	ASSISTANT PROFESSOR	02-02-2017	NA	ENGG	Applicable and Submitted	68020650948	Bank of Maharashtra	Nationalized / Private / Scheduled	1178967	Bank Transfer	978903.00	1178967
24	Teaching	Temporary	Not Approved	Yes	JAGTAP ARVIND MADHUKAR	ASSISTANT PROFESSOR	25-04-2022	19-03-2023	ENGG	Applicable and Submitted	60001455019	Bank of Maharashtra	Nationalized / Private / Scheduled	1128792	Bank Transfer	1035992.00	1128792
25	Teaching	Regular	Approved	Yes	PATIL PRADEEP MANIKRAO	ASSISTANT PROFESSOR	02-02-2006	NA	ENGG	Applicable and Submitted	68003715433	Bank of Maharashtra	Nationalized / Private / Scheduled	1085130	Bank Transfer	957634.00	1119302
26	Teaching	Regular	Approved	Yes	NANDGAONKAR SUSHMA SHAILESH	ASSISTANT PROFESSOR	01-01-2005	NA	ENGG,ME	Applicable and Submitted	68003715353	Bank of Maharashtra	Nationalized / Private / Scheduled	1085130	Bank Transfer	963952.00	1085552
27	Teaching	Regular	Approved	Yes	PATIL BALASAHEB HANUMANTRAO	ASSISTANT PROFESSOR	10-07-2006	NA	ENGG	Applicable and Submitted	60060314929	Bank of Maharashtra	Nationalized / Private / Scheduled	1071081	Bank Transfer	883937.00	1071081
28	Teaching	Regular	Approved	Yes	PADULKAR DIGAMBAR MACHHINDRA	ASSISTANT PROFESSOR	08-04-2006	NA	ENGG	Applicable and Submitted	68003715126	Bank of Maharashtra	Nationalized / Private / Scheduled	1061451	Bank Transfer	784825.00	1061451

29	Teaching	Regular	Approved	Yes	KARE SANTOSH SAHEBRAO	ASSISTANT PROFESSOR	30-12-2016	NA	ENGG	Applicable and Submitted	68003714938 Bank of Maharashtra	Nationalized / Private / Scheduled	1040300	Bank Transfer	914900.00	1040300
30	Teaching	Regular	Approved	Yes	KADBE PREMANAND KISANRAO	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	60059961764 Bank of Maharashtra	Nationalized / Private / Scheduled	1037267	Bank Transfer	855785.00	1037267
31	Teaching	Regular	Approved	Yes	SHELGE SHRINIVAS VISHWAMBHARRAO	ASSISTANT PROFESSOR	04-01-2010	NA	ENGG	Applicable and Submitted	60060911073 Bank of Maharashtra	Nationalized / Private / Scheduled	1028214	Bank Transfer	890810.00	1028214
32	Teaching	Regular	Approved	Yes	JAGDALE SHANTANU SHIRISH	ASSISTANT PROFESSOR	04-07-2009	NA	ENGG	Applicable and Submitted	60068105282 Bank of Maharashtra	Nationalized / Private / Scheduled	1022556	Bank Transfer	688568.00	1022556
33	Teaching	Regular	Approved	Yes	BIRADAR SHASHANK DEVIDAS	ASSISTANT PROFESSOR	13-09-2010	NA	ENGG	Applicable and Submitted	60059961538 Bank of Maharashtra	Nationalized / Private / Scheduled	1018614	Bank Transfer	852788.00	1018614
34	Teaching	Regular	Approved	Yes	RANGOLE JYOTI SANATKUMAR	ASSISTANT PROFESSOR	14-01-2005	NA	ENGG	Applicable and Submitted	60060096884 Bank of Maharashtra	Nationalized / Private / Scheduled	1011286	Bank Transfer	808481.00	1011286
35	Teaching	Regular	Approved	Yes	BHOITE GAURI GAJENDRA	ASSISTANT PROFESSOR	02-09-2010	NA	ENGG	Applicable and Submitted	60065330367 Bank of Maharashtra	Nationalized / Private / Scheduled	999798	Bank Transfer	897298.00	999798
36	Teaching	Regular	Approved	Yes	PATIL DILIP GULABRAO	ASSISTANT PROFESSOR	03-08-2011	NA	ENGG	Applicable and Submitted	68007370366 Bank of Maharashtra	Nationalized / Private / Scheduled	998537	Bank Transfer	917437.00	998537
37	Teaching	Regular	Approved	Yes	SHELAR MANOJ DATTOBA	ASSISTANT PROFESSOR	13-02-2010	NA	ENGG	Applicable and Submitted	68003715397 Bank of Maharashtra	Nationalized / Private / Scheduled	988937	Bank Transfer	715105.00	988937
38	Teaching	Regular	Approved	Yes	BHAGWAT VISHAL BAPURAO	ASSISTANT PROFESSOR	25-06-2011	NA	ENGG	Applicable and Submitted	60076670301 Bank of Maharashtra	Nationalized / Private / Scheduled	988937	Bank Transfer	845837.00	988937
39	Teaching	Regular	Approved	Yes	RUPANWAR DADASAHEB DAGADU	ASSISTANT PROFESSOR	17-08-2011	NA	ENGG	Applicable and Submitted	60079233040 Bank of Maharashtra	Nationalized / Private / Scheduled	988937	Bank Transfer	739099.00	988937
40	Teaching	Regular	Approved	Yes	AMBOLE RAJARAM HANUMANT	ASSISTANT PROFESSOR	24-01-2008	NA	ENGG	Applicable and Submitted	60064338834 Bank of Maharashtra	Nationalized / Private / Scheduled	987738	Bank Transfer	757482.00	987738
41	Teaching	Regular	Approved	Yes	KALE PRACHI DHANANJAY	ASSISTANT PROFESSOR	27-07-2010	NA	ENGG	Applicable and Submitted	68003715422 Bank of Maharashtra	Nationalized / Private / Scheduled	969693	Bank Transfer	914793.00	969693
42	Teaching	Temporary	Not Approved	Yes	TODKAR VINOD CHANDRAKANT	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG,ME	Applicable and Submitted	60366396453 Bank of Maharashtra	Nationalized / Private / Scheduled	968000	Bank Transfer	841800.00	968000
43	Teaching	Regular	Approved	Yes	TARADE ROHIT SHANKARRAO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	68010443106 Bank of Maharashtra	Nationalized / Private / Scheduled	961368	Bank Transfer	823211.00	961368
44	Teaching	Regular	Approved	Yes	JADHAV KESHAV MADHUKAR	ASSISTANT PROFESSOR	01-08-2011	NA	ENGG	Applicable and Submitted	68007370355 Bank of Maharashtra	Nationalized / Private / Scheduled	960093	Bank Transfer	781053.00	960093
45	Teaching	Regular	Approved	Yes	BORATE HANUMANT POPAT	ASSISTANT PROFESSOR	01-02-2010	NA	ENGG	Applicable and Submitted	68003715035 Bank of Maharashtra	Nationalized / Private / Scheduled	942959	Bank Transfer	878559.00	942959
46	Teaching	Regular	Approved	Yes	UPADHYE PAVAN DIPAK	ASSISTANT PROFESSOR	02-06-2014	NA	ENGG	Applicable and Submitted	68007075713 Bank of Maharashtra	Nationalized / Private / Scheduled	933359	Bank Transfer	787859.00	933359
47	Teaching	Adhoc	Approved	Yes	GAWANDE VIPIN BHASKARRAO	ASSISTANT PROFESSOR	01-01-2018	NA	ENGG,ME	Applicable and Submitted	60254324326 Bank of Maharashtra	Nationalized / Private / Scheduled	930671	Bank Transfer	783271.00	930671
48	Teaching	Regular	Approved	Yes	SAHUJI NIRMAL KULBHUSHAN	PROFESSOR	01-02-2005	NA	ENGG	Applicable and Submitted	68003714756 Bank of Maharashtra	Nationalized / Private / Scheduled	925508	Bank Transfer	815769.00	925508
49	Teaching	Regular	Approved	Yes	WALKE SNEHAL BALKRISHNA	ASSISTANT PROFESSOR	03-01-2023	NA	ENGG	Applicable and Submitted	68011877869 Bank of Maharashtra	Nationalized / Private / Scheduled	890560	Bank Transfer	793160.00	890560
50	Teaching	Regular	Approved	Yes	PATIL ANIL BHAIURAO	ASSISTANT PROFESSOR	01-06-2013	NA	ENGG	Applicable and Submitted	68015933479 Bank of Maharashtra	Nationalized / Private / Scheduled	866533	Bank Transfer	683513.00	866533
51	Teaching	Regular	Approved	Yes	SURWASE VARSHA SUNIL	ASSISTANT PROFESSOR	17-09-2006	NA	ENGG	Applicable and Submitted	68003715331 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	784366.00	865966
52	Teaching	Regular	Approved	Yes	ROKADE SHREEMANTI DATATRAY	ASSISTANT PROFESSOR	15-06-2015	NA	ENGG	Applicable and Submitted	68007369872 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	761966.00	865966
53	Teaching	Regular	Approved	Yes	PISKE ROHIT SHIVAJI	ASSISTANT PROFESSOR	16-12-2016	NA	ENGG	Applicable and Submitted	68018666216 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	797566.00	865966
54	Teaching	Regular	Approved	Yes	RAMPURKAR VYANKTESH VIJAYKUMAR	ASSISTANT PROFESSOR	02-09-2008	NA	ENGG	Applicable and Submitted	60059867172 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	789946.00	865966
55	Teaching	Regular	Approved	Yes	DIANDORE PRAVIN VIJAY	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	68020650960 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	762366.00	865966
56	Teaching	Regular	Approved	Yes	BHONG JYOTI CHHAGAN	ASSISTANT PROFESSOR	14-01-2016	NA	ENGG	Applicable and Submitted	60026237309 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	788166.00	865966
57	Teaching	Regular	Approved	Yes	KOLHAR SHRIKRISHNA ULHAS	ASSISTANT PROFESSOR	09-07-2012	NA	ENGG	Applicable and Submitted	60013311233 Bank of Maharashtra	Nationalized / Private / Scheduled	865966	Bank Transfer	723774.00	865966
58	Teaching	Regular	Approved	Yes	JAGDALE UMESH TUKARAM	ASSISTANT PROFESSOR	01-08-2004	NA	ENGG	Applicable and Submitted	60014627133 Bank of Maharashtra	Nationalized / Private / Scheduled	863566	Bank Transfer	641241.00	863566
59	Teaching	Regular	Approved	Yes	KHARTODE RUSHIKESH RAMESH	ASSISTANT PROFESSOR	16-12-2016	NA	ENGG	Applicable and Submitted	60287107891 Bank of Maharashtra	Nationalized / Private / Scheduled	861166	Bank Transfer	724916.00	861166
60	Teaching	Regular	Approved	Yes	YADAV MONA SITARAM	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	68020650835 Bank of Maharashtra	Nationalized / Private / Scheduled	856366	Bank Transfer	740022.00	856366
61	Teaching	Regular	Approved	Yes	AHIWALE DHIRAJ DIPAK	ASSISTANT PROFESSOR	13-12-2016	NA	ENGG	Applicable and Submitted	60050851444 Bank of Maharashtra	Nationalized / Private / Scheduled	856366	Bank Transfer	688466.00	856366
62	Teaching	Regular	Approved	Yes	PAITHANE PRADIP MUKUNDRAO	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	60215730655 Bank of Maharashtra	Nationalized / Private / Scheduled	831470	Bank Transfer	575445.00	831470

63	Teaching	Regular	Approved	Yes	KUMBHAR SURAJ HARIBHAU	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	68020650971 Bank of Maharashtra	Nationalized / Private / Scheduled	831470	Bank Transfer	674070.00	831470
64	Teaching	Adhoc	Approved	Yes	JADHAV NITIN APPA	ASSISTANT PROFESSOR	03-07-2017	NA	ENGG	Applicable and Submitted	60287507447 Bank of Maharashtra	Nationalized / Private / Scheduled	802817	Bank Transfer	684537.00	802817
65	Teaching	Temporary	Not Approved	Yes	DEOKATE LAXMAN JAGANNATH	ASSISTANT PROFESSOR	25-04-2022	23-03-2023	ENGG	Applicable and Submitted	60413619742 Bank of Maharashtra	Nationalized / Private / Scheduled	753673	Bank Transfer	728703.00	753673
66	Teaching	Temporary	Not Approved	Yes	BOKEY PALLAVI ARUNODAY	ASSISTANT PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	68006547316 Bank of Maharashtra	Nationalized / Private / Scheduled	751450	Bank Transfer	696650.00	751450
67	Teaching	Temporary	Not Approved	Yes	RASKAR SHIVAJI KISAN	ASSISTANT PROFESSOR	01-04-2022	NA	ENGG	Applicable and Submitted	68016514902 Bank of Maharashtra	Nationalized / Private / Scheduled	722304	Bank Transfer	672004.00	722304
68	Teaching	Adhoc	Approved	Yes	SHELKE NITIN TUKARAM	ASSISTANT PROFESSOR	16-02-2019	NA	ENGG	Applicable and Submitted	60326177483 Bank of Maharashtra	Nationalized / Private / Scheduled	698775	Bank Transfer	607995.00	698775
69	Teaching	Temporary	Not Approved	Yes	JAISWAL POOJA NITESH	ASSISTANT PROFESSOR	20-07-2012	NA	ENGG	Applicable and Submitted	68003715295 Bank of Maharashtra	Nationalized / Private / Scheduled	654511	Bank Transfer	532261.00	654511
70	Teaching	Temporary	Not Approved	Yes	SURYAWANSHI NAGESH TATOBA	ASSISTANT PROFESSOR	17-08-2022	NA	ENGG	Applicable and Submitted	60059747526 Bank of Maharashtra	Nationalized / Private / Scheduled	580805	Bank Transfer	561905.00	580805
71	Teaching	Regular	Approved	Yes	YEOLE DIPAK SURESH	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	60267172752 Bank of Maharashtra	Nationalized / Private / Scheduled	504457	Bank Transfer	438636.00	504457
72	Teaching	Temporary	Not Approved	Yes	GHORPADE PRADIP PRABHAKAR	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	60423449222 Bank of Maharashtra	Nationalized / Private / Scheduled	488096	Bank Transfer	433044.00	488096
73	Teaching	Temporary	Not Approved	Yes	BHAGWAT KESHAV SITARAM	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	68003715386 Bank of Maharashtra	Nationalized / Private / Scheduled	476087	Bank Transfer	450787.00	476087
74	Teaching	Temporary	Not Approved	Yes	JADHAV AMOL SURESH	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	68024289330 Bank of Maharashtra	Nationalized / Private / Scheduled	451732	Bank Transfer	426432.00	451732
75	Teaching	Temporary	Not Approved	Yes	KOKARE PRIYANKA NAINAL	ASSISTANT PROFESSOR	16-03-1922	NA	ENGG	Applicable and Submitted	20100368709 Bank of Maharashtra	Nationalized / Private / Scheduled	410290	Bank Transfer	384990.00	410290
76	Teaching	Temporary	Not Approved	Yes	SALVE BHAUSAHEB SURESH	ASSISTANT PROFESSOR	13-04-2022	NA	ENGG	Applicable and Submitted	60413182869 Bank of Maharashtra	Nationalized / Private / Scheduled	406000	Bank Transfer	346550.00	406000
77	Teaching	Regular	Approved	Yes	DESHMUKH SNEHAL RAGHUNATHRAO	ASSISTANT PROFESSOR	25-08-2015	NA	ENGG	Applicable and Submitted	60230249015 Bank of Maharashtra	Nationalized / Private / Scheduled	403628	Bank Transfer	370438.00	403628
78	Teaching	Temporary	Not Approved	Yes	SAKHARE YASHODA NARSINGRAO	ASSISTANT PROFESSOR	04-07-2017	NA	ENGG	Applicable and Submitted	60052135394 Bank of Maharashtra	Nationalized / Private / Scheduled	368035	Bank Transfer	342735.00	368035
79	Teaching	Temporary	Not Approved	Yes	SHAIKH HAFIZ MINHAJUDDIN	ASSISTANT PROFESSOR	12-06-2017	NA	ENGG	Applicable and Submitted	68019929640 Bank of Maharashtra	Nationalized / Private / Scheduled	360286	Bank Transfer	334986.00	360286
80	Teaching	Temporary	Not Approved	Yes	BHOSALE DEEPAK SAMBHAJI	ASSISTANT PROFESSOR	30-08-2020	NA	ENGG	Applicable and Submitted	60060815278 Bank of Maharashtra	Nationalized / Private / Scheduled	352917	Bank Transfer	257617.00	352917
81	Teaching	Temporary	Not Approved	Yes	SHENDAGE PRADIP NANASAHEB	ASSISTANT PROFESSOR	08-08-2022	NA	ENGG	Applicable and Submitted	60146019565 Bank of Maharashtra	Nationalized / Private / Scheduled	349839	Bank Transfer	333039.00	349839
82	Teaching	Temporary	Not Approved	Yes	SHAH SAHIL KAILAS	ASSISTANT PROFESSOR	02-01-2017	31-10-2022	ME	Applicable and Submitted	20100384266 Bank of Maharashtra	Nationalized / Private / Scheduled	343200	Bank Transfer	328500.00	343200
83	Teaching	Temporary	Not Approved	Yes	NAIK ROHINI SACHIN	ASSISTANT PROFESSOR	27-07-2022	NA	ENGG	Applicable and Submitted	68010426805 Bank of Maharashtra	Nationalized / Private / Scheduled	326452	Bank Transfer	308678.00	326452
84	Teaching	Temporary	Not Approved	Yes	DHAGE SHRIKANT NARAJIARI	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	60287522466 Bank of Maharashtra	Nationalized / Private / Scheduled	322152	Cheque	296852.00	322152
85	Teaching	Temporary	Not Approved	Yes	DEOKATE VAISHALI VISHAL	ASSISTANT PROFESSOR	22-10-2021	NA	ENGG	Applicable and Submitted	60128628897 Bank of Maharashtra	Nationalized / Private / Scheduled	314475	Bank Transfer	293230.00	314475
86	Teaching	Temporary	Not Approved	Yes	GAIKWAD ABHIJIT MOJIANLAL	ASSISTANT PROFESSOR	04-01-2017	NA	ME	Applicable and Submitted	68011835353 Bank of Maharashtra	Nationalized / Private / Scheduled	310994	Bank Transfer	288026.00	310994
87	Teaching	Temporary	Not Approved	Yes	MAHADIK SHRIKANT CHANDRAKANT	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	68015933491 Bank of Maharashtra	Nationalized / Private / Scheduled	310567	Bank Transfer	285267.00	310567
88	Teaching	Temporary	Not Approved	Yes	BHANDARE TRUPTI VASANTRAO	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	68007369656 Bank of Maharashtra	Nationalized / Private / Scheduled	302456	Bank Transfer	226856.00	302456
89	Teaching	Temporary	Not Approved	Yes	SIHELAR SANDEEP DATTOBA	ASSISTANT PROFESSOR	29-01-2020	NA	ENGG	Applicable and Submitted	60352674450 Bank of Maharashtra	Nationalized / Private / Scheduled	294140	Bank Transfer	268840.00	294140
90	Teaching	Temporary	Not Approved	Yes	GOLANDE AJINKYA VIJAY	ASSISTANT PROFESSOR	01-08-2022	NA	ENGG	Applicable and Submitted	68021624963 Bank of Maharashtra	Nationalized / Private / Scheduled	280000	Bank Transfer	263200.00	280000
91	Teaching	Temporary	Not Approved	Yes	SIHAJI NIKITA PRITAM	ASSISTANT PROFESSOR	24-09-2021	NA	ENGG	Applicable and Submitted	60366397707 Bank of Maharashtra	Nationalized / Private / Scheduled	266127	Bank Transfer	240827.00	266127
92	Teaching	Temporary	Not Approved	Yes	THUBE SUPRIYA ASHVI	ASSISTANT PROFESSOR	09-01-2020	NA	ENGG	Applicable and Submitted	60224015507 Bank of Maharashtra	Nationalized / Private / Scheduled	254100	Bank Transfer	228800.00	254100
93	Teaching	Temporary	Not Approved	Yes	CHILLURE SAMRUDDHI ANIL	ASSISTANT PROFESSOR	28-07-2022	NA	ENGG	Applicable and Submitted	60421238451 Bank of Maharashtra	Nationalized / Private / Scheduled	243871	Bank Transfer	226406.00	243871
94	Teaching	Temporary	Not Approved	Yes	MORE MONALI UDDHAV	ASSISTANT PROFESSOR	31-08-2020	NA	ENGG	Applicable and Submitted	60048174623 Bank of Maharashtra	Nationalized / Private / Scheduled	210431	Bank Transfer	210431.00	227231
95	Teaching	Temporary	Not Approved	Yes	AKHADE AKSHAY BABASAHEB	ASSISTANT PROFESSOR	12-10-2022	NA	ENGG	Applicable and Submitted	68021624974 Bank of Maharashtra	Nationalized / Private / Scheduled	169355	Bank Transfer	156655.00	169355
96	Teaching	Regular	Approved	Yes	TRANKATWAR SACHIN RAVIKANT	ASSISTANT PROFESSOR	20-08-2013	NA	ENGG	Applicable and Submitted	601006182435 Bank of Maharashtra	Nationalized / Private / Scheduled	160510	Bank Transfer	146910.00	160510

97	Teaching	Temporary	Not Approved	Yes	JADHAV KOMAL SUBHASH	ASSISTANT PROFESSOR	08-07-2017	02-01-2023	ENGG	Applicable and Submitted	60015791781 Bank of Maharashtra	Nationalized / Private / Scheduled	151164	Bank Transfer	97771.00	151164
98	Teaching	Regular	Approved	Yes	PANCHAL RAJKUMAR VAMANRAO	ASSISTANT PROFESSOR	18-11-2013	NA	ENGG	Applicable and Submitted	60110923685 Bank of Maharashtra	Nationalized / Private / Scheduled	139018	Bank Transfer	114392.00	139018
99	Teaching	Temporary	Not Approved	Yes	PISE PRAFULLA KRISHNANT	ASSISTANT PROFESSOR	02-08-2019	31-05-2022	ENGG	Applicable and Submitted	68010443311 Bank of Maharashtra	Nationalized / Private / Scheduled	120076	Bank Transfer	113876.00	120076
100	Teaching	Regular	Approved	Yes	NAGALKAR VINAY JAGDISH	ASSISTANT PROFESSOR	02-01-2017	NA	ENGG	Applicable and Submitted	68019015229 Bank of Maharashtra	Nationalized / Private / Scheduled	112347	Bank Transfer	105147.00	112347
101	Teaching	Temporary	Not Approved	Yes	MORE PANDURANG DATTATRAY	ASSISTANT PROFESSOR	20-04-2022	14-07-2022	ENGG	Applicable and Submitted	60415048128 Bank of Maharashtra	Nationalized / Private / Scheduled	108024	Bank Transfer	97492.00	108024
102	Teaching	Temporary	Not Approved	Yes	GAIKWAD MACHINDRA SHASHIKANT	ASSISTANT PROFESSOR	30-01-2017	17-08-2022	ENGG	Applicable and Submitted	60190903823 Bank of Maharashtra	Nationalized / Private / Scheduled	104574	Bank Transfer	89091.00	104574
103	Teaching	Temporary	Not Approved	Yes	TAMBE YOGESH HEMANTKUMAR	ASSISTANT PROFESSOR	16-02-2023	NA	ENGG	Applicable and Submitted	60056929858 Bank of Maharashtra	Nationalized / Private / Scheduled	80536	Bank Transfer	76236.00	80536
104	Teaching	Temporary	Not Approved	Yes	NIKAM SONAL BALIRAM	ASSISTANT PROFESSOR	25-06-2018	31-05-2022	ENGG	Applicable and Submitted	60024396145 Bank of Maharashtra	Nationalized / Private / Scheduled	55450	Bank Transfer	51250.00	55450
105	Administration	Regular	Approved	Yes	DANDAVATE SHASHANK SHRIKANT	ACCOUNTS OFFICER	25-09-2001	NA	ENGG	Applicable and Submitted	60061037931 Bank of Maharashtra	Nationalized / Private / Scheduled	894558	Bank Transfer	827451.00	894558
106	Administration	Regular	Approved	Yes	WAGH SACHIN VITTHAL	SYSTEM OFFICER	22-02-2008	NA	ENGG	Applicable and Submitted	68003715364 Bank of Maharashtra	Nationalized / Private / Scheduled	812496	Bank Transfer	747152.00	812496
107	Administration	Regular	Approved	Yes	LAD SWATI VIKAS	PROGRAMER WEB DESIGNER	23-07-2007	NA	ENGG	Applicable and Submitted	60059747989 Bank of Maharashtra	Nationalized / Private / Scheduled	685473	Bank Transfer	649873.00	685473
108	Administration	Regular	Approved	Yes	TAWARE SATISH HARIBHAU	ADMINISTRATIVE OFFICER	08-10-2004	18-01-2023	ENGG	Applicable and Submitted	20100311990 Bank of Maharashtra	Nationalized / Private / Scheduled	661342	Bank Transfer	617292.00	661342
109	Administration	Regular	Approved	Yes	JANKAR SANTOSH VITTHAL	HEAD CLERK	22-06-2000	NA	ENGG	Applicable and Submitted	68003714803 Bank of Maharashtra	Nationalized / Private / Scheduled	603657	Bank Transfer	495091.00	603657
110	Administration	Regular	Approved	Yes	DATE CHARUDATTA ASHUTOSH	TECH ASST SR LAB TECH SR	20-08-1999	NA	ENGG	Applicable and Submitted	68003714983 Bank of Maharashtra	Nationalized / Private / Scheduled	576273	Bank Transfer	543689.00	576273
111	Administration	Regular	Approved	Yes	JAGTAP SANTOSH RAGHUNATHRAO	SR ACCOUNTANT	01-09-2002	NA	ENGG	Applicable and Submitted	60059747627 Bank of Maharashtra	Nationalized / Private / Scheduled	576174	Bank Transfer	542459.00	576174
112	Administration	Regular	Approved	Yes	JADHAV RAJARAM BAPURAO	TECH ASST SR LAB TECH SR	20-02-2002	NA	ENGG	Applicable and Submitted	68003715262 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	505738.00	545078
113	Administration	Regular	Approved	Yes	NIMBALKAR UMESH SURESH	TECH ASST SR LAB TECH SR	01-07-2002	NA	ENGG	Applicable and Submitted	68003715079 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	509044.00	545078
114	Administration	Regular	Approved	Yes	DHUMAL SUNIL CIIANDRAKANT	TECH ASST SR LAB TECH SR	01-07-2002	NA	ENGG	Applicable and Submitted	68003715557 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	509200.00	545078
115	Administration	Regular	Approved	Yes	JADHAV NITIN RAMCHANDRA	TECH ASST SR LAB TECH SR	01-08-2002	NA	ENGG	Applicable and Submitted	68003714858 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	509230.00	545078
116	Administration	Regular	Approved	Yes	SHENDGE SADASHIV DATTATRAYA	WORKSHOP INSTRUCTOR	04-08-2001	NA	ENGG	Applicable and Submitted	68003714869 Bank of Maharashtra	Nationalized / Private / Scheduled	545078	Bank Transfer	507598.00	545078
117	Administration	Regular	Approved	Yes	SUTAR DIANANJAY UDAY	WORKSHOP INSTRUCTOR	04-08-2001	NA	ENGG	Applicable and Submitted	68003714870 Bank of Maharashtra	Nationalized / Private / Scheduled	540278	Bank Transfer	460078.00	540278
118	Administration	Regular	Approved	Yes	SARODE POURNIMA GANESHI	ASSISTANT LIBRARIAN	01-09-2004	NA	ENGG	Applicable and Submitted	20100320541 Bank of Maharashtra	Nationalized / Private / Scheduled	533525	Bank Transfer	504925	533525
119	Administration	Regular	Approved	Yes	KADIANE SUDAM KISAN	TURNER	01-09-2004	NA	ENGG	Applicable and Submitted	68003715546 Bank of Maharashtra	Nationalized / Private / Scheduled	527678	Bank Transfer	496318.00	527678
120	Administration	Regular	Approved	Yes	PAWAR RAHUL VASANT	ELECTRICIAN	13-01-2005	NA	ENGG	Applicable and Submitted	68003714881 Bank of Maharashtra	Nationalized / Private / Scheduled	522878	Bank Transfer	445318.00	522878
121	Administration	Regular	Approved	Yes	THOMBARE VINITKUMAR ARJUN	WELDER	01-08-2005	NA	ENGG	Applicable and Submitted	68003715513 Bank of Maharashtra	Nationalized / Private / Scheduled	519665	Bank Transfer	482233.00	519665
122	Administration	Regular	Approved	Yes	SHIRKE SANJAY SADASHIV	SR CLERK	01-06-2002	NA	ENGG	Applicable and Submitted	68003715251 Bank of Maharashtra	Nationalized / Private / Scheduled	469287	Bank Transfer	413760.00	469287
123	Administration	Regular	Approved	Yes	JAGTAP SANJAY DATTATRAY	LIBRARY ASSISTANT	04-07-2002	NA	ENGG	Applicable and Submitted	68003714814 Bank of Maharashtra	Nationalized / Private / Scheduled	467417	Bank Transfer	421705.00	467417
124	Administration	Regular	Approved	Yes	JAGTAP DIPAK BABURAO	SR CLERK	17-01-2005	NA	ENGG	Applicable and Submitted	68003714927 Bank of Maharashtra	Nationalized / Private / Scheduled	458585	Bank Transfer	424729.00	458585
125	Administration	Regular	Approved	Yes	MARKAD SUNIL BHIMRAO	LAB TECHNICIAN ETC MECH CIVIL	01-04-0003	NA	ENGG	Applicable and Submitted	68003715104 Bank of Maharashtra	Nationalized / Private / Scheduled	449287	Bank Transfer	412239.00	449287
126	Administration	Regular	Approved	Yes	BHOSALE VAIBHAV VASANTRAO	COMPUTER OPERATOR	20-09-2006	NA	ENGG	Applicable and Submitted	60064277857 Bank of Maharashtra	Nationalized / Private / Scheduled	445528	Bank Transfer	369600.00	445528
127	Administration	Regular	Approved	Yes	NIMBALKAR GANESH DHONDIRAM	COMPUTER OPERATOR	02-01-2007	NA	ENGG	Applicable and Submitted	68003715488 Bank of Maharashtra	Nationalized / Private / Scheduled	445528	Bank Transfer	400196.00	445528
128	Administration	Regular	Approved	Yes	KATE UDDHAV RAMDAS	LAB TECHNICIAN ETC MECH CIVIL	16-08-2005	NA	ENGG	Applicable and Submitted	60059961334 Bank of Maharashtra	Nationalized / Private / Scheduled	441239	Bank Transfer	375639.00	441239
129	Administration	Regular	Approved	Yes	SONAWANE DAYANAND SHANKAR	SR CLERK	01-10-2012	NA	ENGG	Applicable and Submitted	60100267428 Bank of Maharashtra	Nationalized / Private / Scheduled	4419578	Bank Transfer	419578	4419578
130	Administration	Regular	Approved	Yes	ZARGAD RUPALI NITIN	LAB TECHNICIAN	20-09-2006	NA	ENGG	Applicable and Submitted	68003715228 Bank of Maharashtra	Nationalized / Private / Scheduled	445528	Bank Transfer	415528	445528

131	Administration	Regular	Approved	Yes	DEOKATE DILIP RAMDAS	SR CLERK	15-12-2007	NA	ENGG	Applicable and Submitted	60064278272 Bank of Maharashtra	Nationalized / Private / Scheduled	412671	Bank Transfer	379071.00	412671
132	Administration	Regular	Approved	Yes	WAYKULE DATTATRAY VITTHAL	LAB TECHNICIAN ETC MECH CIVIL	16-09-2006	NA	ENGG	Applicable and Submitted	68003714778 Bank of Maharashtra	Nationalized / Private / Scheduled	410728	Bank Transfer	341148.00	410728
133	Administration	Regular	Approved	Yes	UTPAT MILIND SURESH	LAB TECHNICIAN ETC MECH CIVIL	03-10-2006	NA	ENGG	Applicable and Submitted	60060108406 Bank of Maharashtra	Nationalized / Private / Scheduled	410728	Bank Transfer	312088.00	410728
134	Administration	Regular	Approved	Yes	SURYAVANSHI PRAVIN DNYANDEO	SR CLERK	15-12-2007	NA	ENGG	Applicable and Submitted	68003715444 Bank of Maharashtra	Nationalized / Private / Scheduled	407871	Bank Transfer	319691.00	407871
135	Administration	Regular	Approved	Yes	GADE SANTOSH POPAT	LAB TECHNICIAN ETC MECH CIVIL	13-03-2008	NA	ENGG	Applicable and Submitted	68003715193 Bank of Maharashtra	Nationalized / Private / Scheduled	407563	Bank Transfer	372843.00	407563
136	Administration	Regular	Approved	Yes	TAWARE DADASO YASHAWANT	LAB TECHNICIAN	05-09-2008	NA	ENGG	Applicable and Submitted	68003715137 Bank of Maharashtra	Nationalized / Private / Scheduled	407187	Bank Transfer	378587.00	407187
137	Administration	Regular	Approved	Yes	MAGAR SANTOSH TUKARAM	LAB TECHNICIAN ETC MECH CIVIL	13-03-2008	NA	ENGG	Applicable and Submitted	68003714767 Bank of Maharashtra	Nationalized / Private / Scheduled	402763	Bank Transfer	318289.00	402763
138	Administration	Regular	Approved	Yes	DERE NISHA SANTOSH	LIBRARY ASSISTANT	18-09-2006	NA	ENGG	Applicable and Submitted	60059748213 Bank of Maharashtra	Nationalized / Private / Scheduled	400298	Bank Transfer	371698	400298
139	Administration	Regular	Approved	Yes	GAIKWAD HIRESH VITTHAL	WORKSHOP INSTRUCTOR	04-08-2001	NA	ENGG	Applicable and Submitted	68003715024 Bank of Maharashtra	Nationalized / Private / Scheduled	384180	Bank Transfer	342268.00	384180
140	Administration	Regular	Approved	Yes	JAGTAP NANDAKUMAR VISHWANATH	LAB ASSISTANT	04-10-2006	NA	ENGG	Applicable and Submitted	60060910331 Bank of Maharashtra	Nationalized / Private / Scheduled	375991	Bank Transfer	349491.00	375991
141	Administration	Regular	Approved	Yes	KHOMANE NANDKUMAR VITTHAL	LAB ATTENDENT	01-11-2001	NA	ENGG	Applicable and Submitted	68003714790 Bank of Maharashtra	Nationalized / Private / Scheduled	373453	Bank Transfer	294419.00	373453
142	Administration	Regular	Approved	Yes	NIMBALKAR RAHUL LAXMAN	LAB TECHNICIAN ETC MECH CIVIL	15-01-2009	NA	ENGG	Applicable and Submitted	68003715182 Bank of Maharashtra	Nationalized / Private / Scheduled	370211	Bank Transfer	332983.00	370211
143	Administration	Regular	Approved	Yes	TAWARE DIPAK JALINDAR	LAB TECHNICIAN ETC MECH CIVIL	02-02-2009	NA	ENGG	Applicable and Submitted	68003714961 Bank of Maharashtra	Nationalized / Private / Scheduled	370211	Bank Transfer	341611.00	370211
144	Administration	Regular	Approved	Yes	CHOUDHAR GANESH DATTATRAY	LAB ATTENDENT	03-09-1999	NA	ENGG	Applicable and Submitted	68003715057 Bank of Maharashtra	Nationalized / Private / Scheduled	368731	Bank Transfer	320151.00	368731
145	Administration	Regular	Approved	Yes	NAGARE PRAVIN NARAYAN	ASSISTANT	18-02-1999	NA	ENGG	Applicable and Submitted	68003715400 Bank of Maharashtra	Nationalized / Private / Scheduled	361824	Bank Transfer	307932.00	361824
146	Administration	Regular	Approved	Yes	JAGTAP KUSUMANJALI PRASHANT	LAB TECHNICIAN	01-12-2009	NA	ENGG	Applicable and Submitted	60060109125 Bank of Maharashtra	Nationalized / Private / Scheduled	359708	Bank Transfer	331108.00	359708
147	Administration	Regular	Approved	Yes	KEKAN DADA MARUTI	ASSISTANT	10-03-1999	NA	ENGG	Applicable and Submitted	68003715013 Bank of Maharashtra	Nationalized / Private / Scheduled	356043	Bank Transfer	319220.00	356043
148	Administration	Regular	Approved	Yes	KARE JAGAN SHIVAJI	ASSISTANT	01-04-2004	NA	ENGG	Applicable and Submitted	60059748359 Bank of Maharashtra	Nationalized / Private / Scheduled	354579	Bank Transfer	298667.00	354579
149	Administration	Regular	Approved	Yes	BHOSALE SUNIL VITTHALRAO	ASSISTANT	12-08-2000	NA	ENGG	Applicable and Submitted	68003715499 Bank of Maharashtra	Nationalized / Private / Scheduled	349246	Bank Transfer	388283.00	349246
150	Administration	Regular	Approved	Yes	OVEKAR PRAKASH DASHARATHI	LAB ATTENDENT	01-07-2005	NA	ENGG	Applicable and Submitted	60059747741 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	301028.00	340788
151	Administration	Regular	Approved	Yes	SONAWANE YASHWANT RAMCHANDRA	LAB ATTENDENT	01-10-2006	NA	ENGG	Applicable and Submitted	60059961628 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	279500.00	340788
152	Administration	Regular	Approved	Yes	KAKADE RAHUL VITTHAL	LAB ATTENDENT	01-09-2007	NA	ENGG	Applicable and Submitted	68003715115 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	311240.00	340788
153	Administration	Regular	Approved	Yes	BHOSALE AMOL DNYANDEO	LAB ATTENDENT	01-09-2008	NA	ENGG	Applicable and Submitted	68003715502 Bank of Maharashtra	Nationalized / Private / Scheduled	340788	Bank Transfer	295664.00	340788
154	Administration	Regular	Approved	Yes	GAIKWAD PRAVIN BHAJWAN	ASSISTANT	01-09-2004	NA	ENGG	Applicable and Submitted	68003714916 Bank of Maharashtra	Nationalized / Private / Scheduled	338528	Bank Transfer	270390.00	338528
155	Administration	Regular	Approved	Yes	MORE SANTOSH AJINATH	LAB ATTENDENT	01-04-2010	NA	ENGG	Applicable and Submitted	68003715320 Bank of Maharashtra	Nationalized / Private / Scheduled	330979	Bank Transfer	304779.00	330979
156	Administration	Regular	Approved	Yes	KUDALE HANUMANT HIRALAL	ASSISTANT	04-05-2021	NA	ENGG	Applicable and Submitted	60386360502 Bank of Maharashtra	Nationalized / Private / Scheduled	329506	Bank Transfer	304806.00	329506
157	Administration	Regular	Approved	Yes	BHOITE VISHWAJEET DILIP	TEL OPR	01-10-2006	NA	ENGG	Applicable and Submitted	68003714745 Bank of Maharashtra	Nationalized / Private / Scheduled	329168	Bank Transfer	290812.00	329168
158	Administration	Regular	Approved	Yes	KHALATE GANESH TANAJI	LAB ATTENDENT	24-04-2008	NA	ENGG	Applicable and Submitted	60060108972 Bank of Maharashtra	Nationalized / Private / Scheduled	325916	Bank Transfer	292552.00	325916
159	Administration	Regular	Approved	Yes	TAWARE KIRAN DHANSHING	ASSISTANT	07-01-2008	NA	ENGG	Applicable and Submitted	68003715217 Bank of Maharashtra	Nationalized / Private / Scheduled	310654	Bank Transfer	273918.00	310654
160	Administration	Regular	Approved	Yes	VHARGAR BRAMHDEO DAGADU	ASSISTANT	01-09-2008	NA	ENGG	Applicable and Submitted	68003714905 Bank of Maharashtra	Nationalized / Private / Scheduled	295304	Bank Transfer	256864.00	295304
161	Administration	Regular	Approved	Yes	KHANDEKAR KIRAN MACCHINDRA	ASSISTANT	01-09-2008	NA	ENGG	Applicable and Submitted	68003715159 Bank of Maharashtra	Nationalized / Private / Scheduled	295304	Bank Transfer	242538.00	295304
162	Administration	Regular	Approved	Yes	KALE CHANDRAKANT DINKAR	ASSISTANT	02-11-2009	NA	ENGG	Applicable and Submitted	68003714789 Bank of Maharashtra	Nationalized / Private / Scheduled	286752	Bank Transfer	244680.00	286752
163	Administration	Regular	Approved	Yes	KHANDALE MANGESH CHANDRAKANT	ASSISTANT	03-11-2009	NA	ENGG	Applicable and Submitted	68003715455 Bank of Maharashtra	Nationalized / Private / Scheduled	286752	Bank Transfer	286752.00	286752
164	Administration	Regular	Approved	Yes	THORAT NANASO BALIRAM	ASSISTANT	01-02-2010	NA	ENGG	Applicable and Submitted	68003715046 Bank of Maharashtra	Nationalized / Private / Scheduled	283152	Bank Transfer	228462.00	283152

165	Administration	Regular	Approved	Yes	JARANDE SACHIN ANIL	LAB ASSISTANT	02-07-2019	NA	ENGG	Applicable and Submitted	60338187410 Bank of Maharashtra	Nationalized / Private / Scheduled	238283	Bank Transfer	213457.00	238283			
166	Administration	Regular	Approved	Yes	SONAWANE JEEVAN RAMCHANDRA	LAB ASSISTANT	18-10-2021	NA	ENGG	Applicable and Submitted	20191962822 Bank of Maharashtra	Nationalized / Private / Scheduled	154800	Bank Transfer	133832.00	154800			
167	Administration	Regular	Approved	Yes	NITVE NATU NAMDEO	ASST WORKSHOP SUPT	01-04-2008	NA	ENGG	Applicable and Submitted	68003715524 Bank of Maharashtra	Nationalized / Private / Scheduled	127046	Bank Transfer	122296.00	127046			
168	Administration	Regular	Approved	Yes	GAIKWAD JYOTI DADASAHEB	ASSISTANT	23-08-2021	NA	ENGG	Applicable and Submitted	60219437037 Bank of Maharashtra	Nationalized / Private / Scheduled	98682	Bank Transfer	46665.00	98682			
169	Administration	Regular	Approved	Yes	LONDHE LATA UMESH	ASSISTANT	12-11-2021	NA	ENGG	Applicable and Submitted	68016491698 Bank of Maharashtra	Nationalized / Private / Scheduled	96750	Bank Transfer	65170.00	96750			
170	Administration	Regular	Approved	Yes	JAGTAP SONALI NILESH	LAB ASSISTANT	05-03-2019	NA	ENGG	Applicable and Submitted	60327406561 Bank of Maharashtra	Nationalized / Private / Scheduled	19200	Bank Transfer	16746.00	19200			
Total Teaching Faculty						104							Total Non Teaching Faculty					66	
Total Approved Faculty						133							Total Non Approved Faculty (Including Proposal Sent for Approval)					37	
Total Annual Salary - Teaching												92248971 (77%)							
Total Annual Salary - Administration												26968278 (23%)							
Total Annual Salary												119217249							
Total Basic Pay												42280689							
Total Grade Pay												7352100							
Total HRA Pay												3652062							
Total DA Pay												64728401							
Total TA Pay												1203997							
Total IT/TDS Pay												8923326							
Total Institute PT/PF Pay												3351381							
Total PT/PF/other statutory deduction Pay												3900981							

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


Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133