

**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, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	EN3215, MCA3215, ME3215 - BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY
<b>Address</b>	BHAVANS CAMPUS, MUNSHI NAGAR, ANDHERI (WEST)

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

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

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



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

## Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	16640867	0	11037591	12046606	15631852	2528264	13103588	2073177	328674	126413	0	0	0	0
2	Books	25	1096290	219650	93062	0	1409002	340618	1068384	279307	44280	17031	0	0	0	0
3	FURNITURE	15	9251346	160588	787060	0	10198994	1470820	8728174	1206072	191207	73541	0	0	0	0
4	MACHINERY	15	21022413	1108493	4801771	6692531	20240146	2675889	17564257	2194229	347866	133794	0	0	0	0
Total			48010916	1488731	16719484	18739137	47479994	7015591	40464403	5752785	912027	350779	0	0	0	0

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

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

## 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	BHARATIYA VIDYA BHAVAN
Address (With Pin Code)	Dr. Kulpati Munshi Marg, Girgaon, Chowpatty, Mumbai – 400 007
District - Taluka	Mumbai-Suburban-Mumbai
Telephone No. with STD Code	022236322121
Fax No. with STD Code	02223638769
E-mail ID	bhavan@bhavans.info
Website	WWW.BHAVANS.INFO
Registration No. and date of Trust	F-358 --1953-06-12
Year of Establishment of the trust	1938
PAN No - TAN No	AAATB1693E--MUMB01163B

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. SURENDRALAL GIRIDHARILAL MEHTA	PRESIDENT/CHAIRMAN	INDUSTRIALIST	NO
2	SHRI. BANWARILAL PUROHIT	VICE PRESIDENT	GOVERNOR OF PUNJAB	NO
3	SHRI. AVNISH MEHTA	MEMBER OF THE TRUST	INDUSTRIALIST	NO
4	SHRI. HARSH VARDHAN KANORIA	MEMBER OF THE TRUST	INDUSTRIALIST	NO
5	SHRI. DEEPAK S. PAREKH	MEMBER OF THE TRUST	INDUSTRIALIST	NO
6	SHRI C. R. GHAREKHAN	MEMBER OF THE TRUST	INDUSTRIALIST	NO
7	DR. DINESH K. DAFTARY	MEMBER OF THE TRUST	DOCTOR	NO
8	SHRI. MUKUL A. SONAWALA	MEMBER OF THE TRUST	INDUSTRIALIST	NO
9	SHRI SHREEHARI G. ANEY	MEMBER OF THE TRUST	INDUSTRIALIST	NO
10	SHRI I R KHANDWALA	MEMBER OF THE TRUST	TREASURER	YES
11	SHRI HOMI N. DASTUR	SECRETARY	EXECUTIVE SECRETARY	YES
12	SHRI RAJNISH MEHTA	MEMBER OF THE TRUST	INDUSTRIALIST	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	BHAVAN'S A.H. WADIA HIGH SCHOOL	BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI - 400058.	0	1974	SCHOOL UPTO 10TH STD
2	BHAVAN'S RAJENDRA PRASAD INSTITUTE OF COMMUNICATION & MANAGEMENT	BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI - 400058.	0	1961	COMMUNICATION & MANAGEMENT COURSES
3	BHAVAN'S S.P. JAINA INSTITUTE OF MANAGAEMENT & RESEARCH	BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI - 400058.	0	1981	MBA PGDM ( MANAGEMENT COURSES)
4	BHAVAN'S MEGJI MATHRADAS COLLEGE OF ARTS, NARNOSS MANORADSS INSTITUTE OF SCIENCE & HAJ: RASHID JAFFER COLLEGE OF COMMERCE	BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI - 400058.	0	1946	ARTS, SCIENCE & COMMERCE
5	BHAVAN'S SARDAR PATEL COLLEGE OF ENGINEERING	BHAVAN'S CAMPUS, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI - 400058.	3014	1962	ELECTRICAL, CIVIL, MECHANICAL ENGG
6	BHAVAN'S HAZARIMAL SOMANI COLLEGE OF ARTS & SCIENCE AND JAYARAMDAS PATEL COLLEGE OF COMMERCE AND MANAGEMENT	DR. K.M. MUNSHI MARG, MUMBAI - 400007.	0	1965	ARTS, SCIENCE & COMMERCE

**Name of the Courses**

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	COMPUTER ENGINEERING	4	120	120	60	60	60	60
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	120	60	60	60	60
3	ENGG	ELECTRONICS ENGINEERING	4	0	0	60	60	60	60
4	ENGG	INFORMATION TECHNOLOGY	4	0	0	60	60	60	60
5	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	60	0	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	60	0	0	0	0
7	MCA	MASTER IN COMPUTER APPLICATION	2	60	60	60	60	60	60
8	ME	COMPUTER ENGINEERING	2	18	18	18	18	18	18
9	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	18	18	18	18	18

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	<b>Land</b>					
1	Free Hold					
a	Govt.	12141	23067	3724	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>12141</b>	<b>23067</b>	<b>3724</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			10878	0	10878
	Cost(Amt. in Rs.)			76144925	0	76144925
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			10341	0	10341
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>						

FORM B Proforma for information of Institutes																					
Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	120	6	129	120	6	146	60	6	72	60	6	74	60	12	0	60	12	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	120	6	127	120	6	147	60	6	74	60	6	71	60	12	0	60	12	0
3	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	0	6	0	60	6	71	60	6	70	60	12	0	60	12	0
4	ENGG	INFORMATION TECHNOLOGY	4	0	0	0	0	6	0	60	6	74	60	6	74	60	12	0	60	12	0
5	ENGG	COMPUTER SCIENCE AND ENGINEERING(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	4	60	6	64	60	0	74	0	0	0	0	0	0	0	0	0	0	0	0
6	ENGG	COMPUTER SCIENCE AND ENGINEERING(DATA SCIENCE)	4	60	6	64	60	0	74	0	0	0	0	0	0	0	0	0	0	0	0
7	MCA	MASTER IN COMPUTER APPLICATION	2	60	0	66	60	0	63	60	0	0	60	0	0	60	0	0	60	0	0
8	ME	COMPUTER ENGINEERING	2	18	0	1	18	0	1	18	0	0	18	0	0	18	0	0	18	0	0
9	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	0	18	0	0	18	0	0	18	0	0	18	0	0	18	0	0
Total				456	24	451	456	24	505	336	24	291	336	24	289	336	48	0	336	48	0

Institute Information						
Address	BHAVANS CAMPUS, MUNSHI NAGAR, ANDHERI (WEST)					
Village	Mumbai					
District - Taluka	Mumbai-City-Andheri					
PIN Code	400058					
Year of Establishment	2005					
Telephone No. (With STD code)	022-69846900					
Mobile Number & WhatsApp number	9930309463 WhatsApp number-9867362750					
E-Mail ID & Alternate E-Mail ID	principal@spit.ac.in, pallavi_more@spit.ac.in					
Web Site	www.spit.ac.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Lease basis					
Location of College	Within Municipal Corporations of Greater Mumbai					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
NAAC Accreditation (Accreditation must be valid as on date)	No					
Whether college is autonomous	Yes <b>Date of Declaration of Autonomus : 06-04-2017 View</b>					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	50 %					
Total number of research publications in International journals & patents filed by the college	8					
Placement of students	100					
Name of the Director / Principal of the Institution	Dr. Bhalchandra N. Chaudhari					
Person duly authorised in terms of section 2 (I) of the Act	Shri H N Dastur Designation: Executive Secretary Mobile No: 9821137347					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1200	1405	1504	1209
	2	MCA	120	129	136	126
	3	ME	72	2	2	2

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	INDIAN BANK	430402144	BHAVAN'S CAMPUS

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)							451	505	291	289	0	0	
(B) Total No PIO / Foreign National Students for the Course							0	0	0	0	0	0	
Year of recognition by respective council							2005						
Name of the University/Board/Affiliated Body to which this course is affiliated							Mumbai University						
Whether Permitted by State Govt.							Yes						
Hostel Facility Status													
Total No. of laboratories in the Department							40						
Total cost of Equipment in the Department (Rs. in Lakhs)							239 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition							A) UG		218.82 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition							B) PG		20.21 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details			No. of Titles				5961						
			No. of Books available				33097						
			No. of Journals subscribed In current year				323						
B) Carpet Area in Use for Library (in Sq. Mtr.)			500										
c) Facilities in Department - Library			1.				Book Bank facility						
			2.				NDL						
			3.				NPTEL						
			4.				Ref. Service, OPAC, on-live Ref & Syllabus, sc						
No. of Staff													
Teaching Staff			As per Council norms				Posts filed in			Total Filled in Posts		Vacant Posts	
							Regular	Adhoc	Contract				



a) Professors	12	6	1	0	7	5
b) Assistant Professors / HOD	19	14	0	0	14	5
c) Lecturers	51	39	19	0	58	

## Form B4

Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1392		Student on Roll : 1536	
a) With approved staff		60		Student - Teacher Ratio = 23:1		Student - Teacher Ratio = 26:1	
b) With (approved adhoc + contract) staff		80		Student - Teacher Ratio = 17:1		Student - Teacher Ratio = 19:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	15	15	0	0	15		
b) Non- Technical	17	14	3	0	17		
c) Class- IV	10	10	0	0	10		
	<b>Total</b>	<b>39</b>	<b>3</b>	<b>0</b>	<b>42</b>	<b>0</b>	
<b>Ratio of Non - Teaching - Teaching Staff</b>		1:1					

## Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
16	Whether Building os owned / <u>Rental by college/</u> Institute:	O
	b) if owned built-up area in 10352 Sq.Mtr.	College / Institute Others Total
	Capital investment (Amount Rs. in Lakhs)	766 0 766
	Recurring annual expenditure (Amount Rs. in Lakhs)	0 0 0
b) If Rental Built-up area in 0 Sq.Mtr.	College / Institute Other Total	
	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	500	500
c.	Lab / Work shop	0	12000000	20000000
d.	Laboratory equipments	12700000	9500000	12000000
e.	Books	800000	1200000	1500000
f.	Furniture & dead stock	3000000	3000000	4000000
g.	Vehicals	0	0	2000000
h.	Others	850000	500000	800000
<b>Total</b>		<b>17350000</b>	<b>26200500</b>	<b>40300500</b>

## Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	390	58524816
2 <sup>nd</sup> Year	453	65371266
3 <sup>rd</sup> Year	301	43459786
4 <sup>th</sup> Year	310	41908627
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	67	6841296
2 <sup>nd</sup> Year	64	9290375
Fees collected (2022-23) per student for UG/PG course		
UG Course - 0		
PG Course - 0		
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	175000	225440296
b) PIO + Foreign National	0	0

## Form B10

(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	Dr. Bhalchandra N. Chaudhari
<b>Regular incharge</b>	Regular
<b>Pay Scale</b>	7th pay

## Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	MURKUTKAR HEMANT NAGESH	Regular	1997-12-16	1997-12-16	ENGG	Administrator	41800-132300	1491141
2	PATYANE VIJAY SHANTARAM	Regular	1999-09-20	1999-09-20	ENGG	Administrator	30100-95100	1080246
3	ISLUR VENKAT SHANKAR	Regular	1998-02-17	1998-02-17	ENGG	Administrator	30100-95100	1020768
4	BIRADAR UMAKANT KASHINATH	Adhoc	2022-11-01	2022-11-01	ENGG	Administrator	60000	300000
5	RAJURIKAR NEHA SANTOSHA	Regular	2000-07-03	2000-07-03	ENGG	Administrator	30100-95100 S-1	1111810
6	THOMBARE DEEPALI DATTATRAY	Regular	2010-11-01	2010-11-01	ME	Administrator	29200-92300 S-1	885804
7	DONGRE JITENDRA GAJANAN	Regular	2010-07-26	2010-07-26	MCA	Administrator	29200-92300 S-1	885804
8	PATANKAR SUNIL SOMAJI	Regular	2000-10-16	2000-10-16	ENGG	Administrator	30100-95100 S-1	978516
9	BHAKARE GAJANAN BHASKAR	Regular	1999-09-21	1999-09-21	ENGG	Administrator	26400-83600 S-9	1038225
10	PAWAR BHAI BHAURAO	Regular	1999-09-20	1999-09-20	ENGG	Administrator	26400-83600 S-9	1038225
11	PATIL PRAMOD PANDURANG	Regular	1999-09-09	1999-09-09	ENGG	Administrator	26400-83600 S-9	1038225
12	KINARE NANDKUMAR ASHOK	Regular	1999-10-18	1999-10-18	ENGG	Administrator	30100-95100 S-1	1439115
13	NALAWADE RAJENDRA B	Regular	2000-11-01	2000-11-01	ENGG	Administrator	30100-95100 S-1	1112746
14	BHIKRU KARUNA SUDHIR	Regular	2007-02-21	2007-02-21	ENGG	Administrator	38600-122800 S-	1214412
15	KIRTI GIRISH MORE	Regular	2007-03-01	2007-03-01	ENGG	Administrator	30100-95100 S-1	1006530
16	KASURDE RIYA AMAR	Regular	2010-09-06	2010-09-06	ENGG	Administrator	29200-92300 S-1	885804



96	KANAKIA HARSHIL TARUN	Regular	2016-05-17	2016-05-17	MCA	Teaching	57700-182400	1618836
97	KARANDE AARTI MILIND	Regular	2012-02-04	2012-02-04	MCA	Teaching	57700-182400	2211720
98	SALMANI SAKINA BANU SHAHRUKH AHMED	Regular	2018-01-01	2018-01-01	MCA	Teaching	57700-182400	1487613
99	RAUNDALE POOJA JEETENDRA	Regular	2013-08-22	2013-08-22	MCA	Teaching	144200-218200	4008233
100	MANGAONKAR NIKHITA OMKAR	Regular	2014-02-01	2014-02-01	MCA	Teaching	68900-205500	1892994
101	THAKUR PALLAVI DHARMENDRA	Regular	2018-01-01	2018-01-01	ME	Teaching	57700-182400	1487253
102	HALDANKAR GOVIND TUKARAM	Regular	2010-05-12	2010-05-12	ENGG	Teaching	68900-205500	1891875
103	PATIL KOMAL SHALIGRAM	Adhoc	2019-07-01	2019-07-01	ENGG	Teaching		180000
104	PATIL RUCHIKA RAJENDRA	Adhoc	2022-09-01	2022-09-01	ENGG	Teaching	65000	431431
105	DANDEKAR NAWAL MUNAF HASAN	Adhoc	2022-09-19	2022-09-19	ENGG	Teaching	60000	377129
106	NAIR DEEPAK GOVINDKUTTY	Adhoc	2022-11-01	2022-01-11	ENGG	Teaching	70000	317333
107	BHOGALE ABHIJEET DATTATRAY	Adhoc	2022-11-01	2022-11-01	ENGG	Teaching	70000	350000
108	JANI PREETIDA VINAYAKARAY	Regular	2014-01-01	2014-01-01	ENGG	Teaching	144200-218200	2457552
109	JADHAV PRAJAKTA ASHOK	Adhoc	2021-12-28	2021-02-08	ENGG	Teaching	55000	488333
110	PARVEEN FIRDOUS IMRAN AHMED	Adhoc	2021-01-04	2021-01-04	ENGG	Teaching	60000	659094
111	PATIL DILIP KUMAR PREMCAND	Adhoc	2021-09-09	2021-09-09	ENGG	Teaching	100000	600006
112	DESAI AKANKSHA AMIT	Adhoc	2022-11-01	2022-11-01	ENGG	Teaching	70000	326968
113	VYAS SPARSH JAGDISH	Adhoc	2021-09-15	2021-09-15	ENGG	Teaching	55000	556722
114	WANKHEDE SONALI BABURAO	Adhoc	2019-07-01	2019-07-01	ENGG	Teaching	65000	422640
115	DALVI PRACHI HARSHAL	Adhoc	2021-12-28	2021-12-28	MCA	Teaching	55000	165000
116	CHAUHAN KHUSHBU BHUPENDRAKUMAR	Adhoc	2022-11-01	2022-11-01	ENGG	Teaching	60000	260387
117	KULKARNI KAUSTUBH RAJENDRA	Adhoc	2022-09-01	2022-09-01	ENGG	Teaching	70000	192667
118	MEHTA UMANGI CHETAN	Adhoc	2021-12-28	2021-12-28	ENGG	Teaching	70000	377527
119	NERURKAR GAURISH AJIT	Adhoc	2021-12-28	2021-02-08	ENGG	Teaching	60000	300000
120	AMMAL MICHEAL VIJAY	Adhoc	2022-11-01	2022-11-01	ENGG	Teaching	70000	33833
121	ZIAUL AIN FAHAD USMANI	Adhoc	2022-05-17	2022-05-17	ENGG	Teaching	50000	127419
122	MODI ASHWINI ADITYA	Adhoc	2022-05-02	2022-05-02	ENGG	Teaching	50000	183871

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	1200	1:15	80	0	2
2	MCA	120	0	8	0	1
3	ME	72	0	2	0	0

(d)	Teaching To Non-Teaching Ratio -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1

## VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		1536	
<b>Reading hall capacity</b>		150	
<b>Total carpet Area Sq.Mtr.</b>		500	
a)	No. of Titles	5961	
b)	No. of Books	33097	
c)	No. of National Journals	58	
d)	No. of International Journals	265	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	131.89575	Lakhs
	b) Subscription for Journal	116.13706	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	150
j)	No. of Computer available in the Library	PIII	0
		PIV	12
		PV	4
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	NPTEL FACILITY, Dspace Digital Library, Book Bank, Reference Service, Internet Access, User Orientat	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

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		750
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		21
5	Number of Applications Software's available		40
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		50
7	Number of Scanners available		23
8	Total cost of the printers and scanners		1
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		950
15	Specify compression ratio		0
16	Cost of Hardware in Computer Center		Rs. Lakhs 0
17	Cost of Software in Computer Center		Rs. Lakhs 0
18	Cost of Furniture in Computer Center		Rs. Lakhs 0
19	Annual fee of the Internet Services in		Rs. Lakhs 0
20	Staff in Computer Center		Number      Pay Scale
	1. System Manager	N	0      0
	2. System Analyst	Y	2      consolidated
	3. Computer Programmer	N	0      0
	4. Computer Operator	N	0      0
	5. Non - Teaching Staff	Y	1      0
	6. Maintenance Staff	Y	1      0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	12	7
2	ASSISTANT PROFESSOR	51	58
3	PRINCIPAL	1	1
4	ASSOCIATE PROFESSOR	19	14
5	TECHNICAL	15	15
6	CLERICAL	13	13
7	PEON	10	10
8	PROJECT MANAGER	1	1
9	STUDENT COUNSELLOR	1	1
10	LIBRARIAN	1	1
11	TRAINING PLACEMENT OFFICER	1	1
Total		125	122
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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

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

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

Name of the College /Institute	EN3215, MCA3215, ME3215 - BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY
Address	BHAVANS CAMPUS, MUNSHI NAGAR, ANDHERI (WEST)

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

**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	FEES FROM STUDENT	230491968	209687417	15918192	213479	4672880	0	0	0
2	RE EXAM FEES	201440	164940	14000	22500	0	0	0	0
3	INTEREST	3791036	3298201	303283	189552	0	0	0	0
4	CREDIT BALANCE WRITTEN BACK	550867	479255	44069	27543	0	0	0	0
5	BALANCE BEING EXCESS OF EXPENDITURE OVER INCOME FO	20991372	18262494	1679310	1049568	0	0	0	0
6	MISCELLANEOUS INCOME	7301844	6791760	419667	90417	0	0	0	0
<b>Total Income</b>		<b>263328527</b>	<b>238684067</b>	<b>18378521</b>	<b>1593059</b>	<b>4672880</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	20991371	Total 18262494 Deductible 0	Total 1679310 Deductible 0	Total 1049567 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	3368452	Total 2490044 Deductible 0	Total 186614 Deductible 0	Total 130384 Deductible 0	561410	0	0	0
3	Sale of assets (like old computers equipment etc)	26828	Total 23341 Deductible 0	Total 2146 Deductible 0	Total 1341 Deductible 0	0	0	0	0
4	Consultancy fees received.	8474	Total 7372 Deductible 0	Total 678 Deductible 0	Total 424 Deductible 0	0	0	0	0
5	Interest on FDR	205874	Total 179110 Deductible 0	Total 16470 Deductible 0	Total 10294 Deductible 0	0	0	0	0
6	Bank Interest Income	3585162	Total 3119091 Deductible 0	Total 286813 Deductible 0	Total 179258 Deductible 0	0	0	0	0
7	Admission Cancellation Fees	108000	Total 108000 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Fine and Penalties	166230	Total 144620 Deductible 0	Total 13298 Deductible 0	Total 8312 Deductible 0	0	0	0	0
9	Admission / Application Form Fees	5360500	Total 5085500 Deductible 0	Total 275000 Deductible 0	Total 0 Deductible 0	0	0	0	0
10	Tuition Fees <b>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</b>	229507636	Total 209264495 Deductible 0	Total 15918192 Deductible 0	Total 213479 Deductible 0	4111470	0	0	0
<b>Total Income</b>		<b>263328527</b>	<b>238684067</b>	<b>18378521</b>	<b>1593059</b>	<b>4672880</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				

**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense						
			ENGG	MCA	ME	Non FRA	Hostel	Hospital	Trust
1	AFFILIATING AUTHORITY FEES	141985	123527	11359	7099	0	0	0	0
2	SALARIES WAGES AND OTHER PAYMENTS	196522994	178196325	12949814	4551855	825000	0	0	0
3	CONTRIBUTION TO PROVIDENT & OTHER FUNDS	3105965	2783260	247285	75420	0	0	0	0
4	AFFILIATION FEES	1175000	650000	75000	150000	300000	0	0	0
5	RENT RATES & TAXES	2175389	2054678	74284	46427	0	0	0	0
6	PRINTING AND STATIONERY	1368561	1190648	109485	68428	0	0	0	0
7	OTHER STUDENT WELFARE EXPENSES	9205419	7740388	722820	196711	545500	0	0	0
8	INSURANCE	92208	80220	7376	4612	0	0	0	0
9	AUDIT FEES	94400	82128	7552	4720	0	0	0	0

10	REIMBURSEMENT OF HO EXPENSES	229831	199953	18386	11492	0	0	0	0
11	LEGAL CHARGES	560000	560000	0	0	0	0	0	0
12	PROFESSIONAL CHARGES	380893	331377	30471	19045	0	0	0	0
13	TELEPHONE AND INTERNET CHARGES	730779	635778	58462	36539	0	0	0	0
14	TRAVELLING AND CONVEYANCE	273131	237624	21850	13657	0	0	0	0
15	LABORATORY EXPENSES	490771	464051	25034	1686	0	0	0	0
16	SECURITY SERVICE CHARGES	2460376	2140527	196830	123019	0	0	0	0
17	HOUSEKEEPING CHARGES	4114686	3579777	329175	205734	0	0	0	0
18	BUILDING REPAIRS	7840159	7840159	0	0	0	0	0	0
19	DEPRECIATION	14984828	13036800	1198786	749242	0	0	0	0
20	LOSS ON ASSETS SOLD/DISCARDED	208097	181044	16648	10405	0	0	0	0
21	SUBSCRIPTIONS TO NEWSPAPERS PERIODICALS ETC	1502916	1307537	120234	75145	0	0	0	0
22	EXAMINATION EXPENSES	637738	241280	390676	5782	0	0	0	0
23	ELECTRICAL EXPENSES	1979813	1979813	0	0	0	0	0	0
24	REPAIRS REPLACEMENTS RENEWALS	4199855	4045414	95041	59400	0	0	0	0
25	ELECTRICITY CHARGES	2860330	2488488	228826	143016	0	0	0	0
26	POSTAGE AND COURIER CHARGES	3088	2687	247	154	0	0	0	0
27	ADVERTISEMENT,PUBLICITY AND SALES PROMOTION	244470	108995	55642	55641	24192	0	0	0
28	GYMKHANA FEES	2053915	1806244	162924	84747	0	0	0	0
29	MISCELLANEOUS EXPENSES	3690931	3182116	295578	208237	5000	0	0	0
<b>Total Expenses</b>		<b>263328528</b>	<b>232720838</b>	<b>17449785</b>	<b>6908213</b>	<b>1699692</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses						
			ENGG	MCA	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	148101253	Total 134360988 Paid 134360988 Provision for Unpaid 0 Claimed 134360988	Total 10870570 Paid 10870570 Provision for Unpaid 0 Claimed 10870570	Total 2869695 Paid 2869695 Provision for Unpaid 0 Claimed 2869695	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2047332	Total 1833084 Paid 1833084 Provision for Unpaid 0 Claimed 1833084	Total 187632 Paid 187632 Provision for Unpaid 0 Claimed 187632	Total 26616 Paid 26616 Provision for Unpaid 0 Claimed 26616	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	137036	Total 122179 Paid 122179 Provision for Unpaid 0 Claimed 122179	Total 12853 Paid 12853 Provision for Unpaid 0 Claimed 12853	Total 2004 Paid 2004 Provision for Unpaid 0 Claimed 2004	0	0	0	0
Salary - Teaching Staff	Leave Encashment	636698	Total 636698 Paid 636698 Provision for Unpaid 0 Claimed 636698	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2000000	Total 2000000 Paid 2000000 Provision for Unpaid 0 Claimed 2000000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	8154017	Total 6678391 Paid 6678391 Provision for Unpaid 0 Claimed 6678391	Total 513826 Paid 513826 Provision for Unpaid 0 Claimed 513826	Total 136800 Paid 136800 Provision for Unpaid 0 Claimed 136800	825000	0	0	0
Salary - Teaching Staff	teaching staff insurance	365547	Total 346044 Paid 346044 Provision for Unpaid 0 Claimed 346044	Total 14537 Paid 14537 Provision for Unpaid 0 Claimed 14537	Total 4966 Paid 4966 Provision for Unpaid 0 Claimed 4966	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	36328205	Total 33322427 Paid 33322427 Provision for Unpaid 0 Claimed 33322427	Total 1512618 Paid 1512618 Provision for Unpaid 0 Claimed 1512618	Total 1493160 Paid 1493160 Provision for Unpaid 0 Claimed 1493160	0	0	0	0



Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	851220	Total 764820 Paid 764820 Provision for Unpaid 0 Claimed 764820	Total 43200 Paid 43200 Provision for Unpaid 0 Claimed 43200	Total 43200 Paid 43200 Provision for Unpaid 0 Claimed 43200	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	70377	Total 63177 Paid 63177 Provision for Unpaid 0 Claimed 63177	Total 3600 Paid 3600 Provision for Unpaid 0 Claimed 3600	Total 3600 Paid 3600 Provision for Unpaid 0 Claimed 3600	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	1302821	Total 1197821 Paid 1197821 Provision for Unpaid 0 Claimed 1197821	Total 52800 Paid 52800 Provision for Unpaid 0 Claimed 52800	Total 52200 Paid 52200 Provision for Unpaid 0 Claimed 52200	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	224128	Total 201489 Paid 201489 Provision for Unpaid 0 Claimed 201489	Total 11155 Paid 11155 Provision for Unpaid 0 Claimed 11155	Total 11484 Paid 11484 Provision for Unpaid 0 Claimed 11484	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	2766300	Total 2381540 Claimed 2381540	Total 384760 Claimed 384760	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	158500	Total 28680 Claimed 28680	Total 8820 Claimed 8820	Total 0 Claimed 0	121000	0	0	0
Affiliation	University Affiliation Fee <b>Upload the receipt showing acknowledgement of Affiliation Fees paid to the University</b>	1175000	Total 650000 Claimed 650000	Total 75000 Claimed 75000	Total 150000 Claimed 150000	300000	0	0	0
University fees paid (for students)	Eligibility fees <b>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</b>	71500	Total 58000 Claimed 58000	Total 13500 Claimed 13500	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <b>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)</b>	295238	Total 241280 Claimed 241280	Total 53176 Claimed 53176	Total 782 Claimed 782	0	0	0	0
University fees paid (for students)	Enrollment Fee <b>Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)</b>	69600	Total 69600 Claimed 69600	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance <b>Upload copy of Insurance policy made towards Building</b>	46104	Total 40110 Claimed 40110	Total 3688 Claimed 3688	Total 2306 Claimed 2306	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	46104	Total 40110 Claimed 40110	Total 3688 Claimed 3688	Total 2306 Claimed 2306	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	7840159	Total 7840159 Claimed 7840159	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	4991656	Total 4991656 Claimed 4991656	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	516706	Total 449534 Claimed 449534	Total 41336 Claimed 41336	Total 25836 Claimed 25836	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	671306	Total 584037 Claimed 584036	Total 53705 Claimed 53704	Total 33564 Claimed 33566	0	0	0	0
Audit Fees	Audit Fee - College	94400	Total 82128 Claimed 82128	Total 7552 Claimed 7552	Total 4720 Claimed 4720	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	141985	Total 123527 Claimed 123527	Total 11359 Claimed 11359	Total 7099 Claimed 7099	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	239200	Total 183200 Claimed 183200	Total 20000 Claimed 20000	Total 36000 Claimed 36000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	34151	Total 34151 Claimed 34151	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	210319	Total 74844 Claimed 74844	Total 55642 Claimed 55642	Total 55641 Claimed 55641	24192	0	0	0

Expenses related to Students	1. Students Gathering Expenses	1036392	Total 901661 Claimed 901661	Total 82911 Claimed 82911	Total 51820 Claimed 51820	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	552104	Total 480330 Claimed 480330	Total 44168 Claimed 44168	Total 27606 Claimed 27606	0	0	0	0
Expenses related to Students	3. Alumni meet	102340	Total 89036 Claimed 89036	Total 8187 Claimed 8187	Total 5117 Claimed 5117	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	60691	Total 52801 Claimed 52801	Total 4855 Claimed 4855	Total 3035 Claimed 3035	0	0	0	0
Expenses related to Students	6. Induction Program	32000	Total 29450 Claimed 29450	Total 2550 Claimed 2550	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 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	564479	Total 207617 Claimed 207617	Total 351658 Claimed 351658	Total 5204 Claimed 5204	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	47328	Total 41176 Claimed 41176	Total 3786 Claimed 3786	Total 2366 Claimed 2366	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	452305	Total 396901 Claimed 396901	Total 34095 Claimed 34095	Total 21309 Claimed 21309	0	0	0	0
Professional Charges	Consultancy Fees - Legal <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	560000	Total 560000 Claimed 560000	Total 0 Claimed 0	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.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	380893	Total 331377 Claimed 331377	Total 30471 Claimed 30471	Total 19045 Claimed 19045	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	163500	Total 130005 Claimed 0	Total 11720 Claimed 0	Total 4775 Claimed 0	17000	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	273131	Total 237624 Claimed 237624	Total 21850 Claimed 21850	Total 13657 Claimed 13657	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	699000	Total 608130 Claimed 608130	Total 55920 Claimed 55920	Total 34950 Claimed 34950	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	31779	Total 27648 Claimed 27648	Total 2542 Claimed 2542	Total 1589 Claimed 1589	0	0	0	0
Communication Expenses	Postage, Courier Charges	3088	Total 2687 Claimed 2687	Total 247 Claimed 247	Total 154 Claimed 154	0	0	0	0
Printing and Stationery	Exam papers and form printing	789434	Total 686808 Claimed 686808	Total 63155 Claimed 63155	Total 39471 Claimed 39471	0	0	0	0
Printing and Stationery	Other stationary	579127	Total 503840 Claimed 503840	Total 46330 Claimed 46330	Total 28957 Claimed 28957	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	2860330	Total 2488488 Claimed 2488488	Total 228826 Claimed 228826	Total 143016 Claimed 143016	0	0	0	0
Establishment Expenses	Gardening Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</b>	228600	Total 198882 Claimed 198882	Total 18288 Claimed 18288	Total 11430 Claimed 11430	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff <b>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</b>	3294640	Total 2866337 Claimed 2866337	Total 263571 Claimed 263571	Total 164732 Claimed 164732	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department</b>	4114686	Total 3579777 Claimed 3579777	Total 329175 Claimed 329175	Total 205734 Claimed 205734	0	0	0	0
Contractual Services	Security services <b>Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department</b>	2460376	Total 2140527 Claimed 2140527	Total 196830 Claimed 196830	Total 123019 Claimed 123019	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	361651	Total 334931 Claimed 334931	Total 25034 Claimed 25034	Total 1686 Claimed 1686	0	0	0	0

Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	129120	Total 129120 Claimed 129120	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Trust	270633	Total 235451 Claimed 235451	Total 21650 Claimed 21650	Total 13532 Claimed 13532	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	7206295	Total 6266223 Claimed 6266223	Total 327929 Claimed 327929	Total 199643 Claimed 199643	412500	0	0	0
Depreciation	As debited to Income & Expenditure Account	14984828	Total 13036800 Claimed 0	Total 1198786 Claimed 0	Total 749242 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1502916	Total 1307537 Claimed 1307537	Total 120234 Claimed 120234	Total 75145 Claimed 75145	0	0	0	0
<b>Total Expenses</b>		263328528	237270838	17449785	6908213	1699692	0	0	0
<b>Total Claimed Expenses</b>			224104032	16239278	6154198				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** BHARATIYA VIDYA BHAVAN'S SARDAR PATEL INSTITUTE OF TECHNOLOGY**Code:** EN3215**Location:** BHAVANS CAMPUS, MUNSHI NAGAR, ANDHERI (WEST)

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	TALELE KIRAN TULSHIRAM	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	430392361 Indian Bank	Nationalized / Private / Scheduled	5081180	Bank Transfer	5081180	5081180
2	Teaching	Regular	Approved	Yes	CHAUDHARI BHALCHANDRA NEMICHAND	PRINCIPAL	12-03-2020	NA	ENGG	Applicable and Submitted	6974836953 Indian Bank	Nationalized / Private / Scheduled	4757798	Bank Transfer	4757798	4757798
3	Teaching	Regular	Approved	Yes	RAO YERRAMREDDY SRINIVASA	PROFESSOR	03-01-2000	NA	ENGG	Applicable and Submitted	430395124 Indian Bank	Nationalized / Private / Scheduled	4616444	Bank Transfer	4616444	4616444
4	Teaching	Regular	Approved	Yes	DHAGE SUDHIR NAMDEVRAO	PROFESSOR	05-07-2007	NA	ENGG	Applicable and Submitted	739019321 Indian Bank	Nationalized / Private / Scheduled	4505473	Bank Transfer	4505473	4505473
5	Teaching	Regular	Approved	Yes	KALBANDE DHANANJAY RAMRAO	PROFESSOR	11-08-2000	NA	ENGG	Applicable and Submitted	430395689 Indian Bank	Nationalized / Private / Scheduled	4334262	Bank Transfer	4334262	4334262
6	Teaching	Regular	Approved	Yes	RAUNDALE POOJA JEETENDRA	PROFESSOR	22-08-2013	NA	MCA	Applicable and Submitted	604969809 Indian Bank	Nationalized / Private / Scheduled	4008233	Bank Transfer	4008233	4008233
7	Teaching	Regular	Approved	Yes	DAS RITA AMITABH	ASSOCIATE PROFESSOR	31-12-1996	NA	ENGG	Applicable and Submitted	430391141 Indian Bank	Nationalized / Private / Scheduled	3868747	Bank Transfer	3868747	3868747

8	Teaching	Regular	Approved	Yes	SUTAR RAJENDRA GOVINDA	ASSOCIATE PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430397007 Indian Bank	Nationalized / Private / Scheduled	3750867	Bank Transfer	3750867	3750867
9	Teaching	Regular	Approved	Yes	NIMKAR ANANT VITTHALRAO	ASSOCIATE PROFESSOR	16-08-2002	NA	ENGG	Applicable and Submitted	430397552 Indian Bank	Nationalized / Private / Scheduled	3677225	Bank Transfer	3677225	3677225
10	Teaching	Regular	Approved	Yes	SONKUSARE REENA SACHIN	ASSOCIATE PROFESSOR	03-07-1998	NA	ENGG	Applicable and Submitted	430393400 Indian Bank	Nationalized / Private / Scheduled	3654302	Bank Transfer	3654302	3654302
11	Teaching	Regular	Approved	Yes	KARIA DEEPAK CHATRA BHUJ	ASSOCIATE PROFESSOR	11-07-2006	NA	ENGG	Applicable and Submitted	708385769 Indian Bank	Nationalized / Private / Scheduled	3652310	Bank Transfer	3652310	3652310
12	Teaching	Regular	Approved	Yes	KULKARNI SUJATA SHEKHAR	ASSOCIATE PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	6596179563 Indian Bank	Nationalized / Private / Scheduled	3416178	Bank Transfer	3416178	3416178
13	Teaching	Regular	Approved	Yes	KULKARNI SUKANYA ANIL	ASSOCIATE PROFESSOR	03-07-1998	NA	ENGG	Applicable and Submitted	430393411 Indian Bank	Nationalized / Private / Scheduled	3413222	Bank Transfer	3413222	3413222
14	Teaching	Regular	Approved	Yes	PARMAR MANISH MEGHJIBHAI	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	430392350 Indian Bank	Nationalized / Private / Scheduled	3395004	Bank Transfer	3395004	3395004
15	Teaching	Regular	Approved	Yes	RATHOD SURENDRA SINGH SARDAR SINGH	PROFESSOR	01-10-1999	30-06-2022	ENGG	Applicable and Submitted	430394947 Indian Bank	Nationalized / Private / Scheduled	3294056	Bank Transfer	3294056	3294056
16	Teaching	Regular	Approved	Yes	BHAGAT NARENDRA ANANT	ASSOCIATE PROFESSOR	08-07-2000	NA	ENGG	Applicable and Submitted	430393829 Indian Bank	Nationalized / Private / Scheduled	3229262	Bank Transfer	3229262	3229262
17	Teaching	Regular	Approved	Yes	BHAVATHANKAR PRASENJIT BHONUDAS	ASSOCIATE PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430396966 Indian Bank	Nationalized / Private / Scheduled	3206931	Bank Transfer	3206931	3206931
18	Teaching	Regular	Approved	Yes	DHOLAY SUREKHA RAJESH	ASSOCIATE PROFESSOR	08-10-1999	NA	ENGG	Applicable and Submitted	430395011 Indian Bank	Nationalized / Private / Scheduled	3101989	Bank Transfer	3101989	3101989
19	Teaching	Regular	Approved	Yes	AMBAWADE DAYANAND DAITARAY	ASSOCIATE PROFESSOR	29-07-1997	NA	ENGG	Applicable and Submitted	430392316 Indian Bank	Nationalized / Private / Scheduled	3084377	Bank Transfer	3084377	3084377
20	Teaching	Regular	Approved	Yes	GODBOLE ANAND AVINASH	ASSOCIATE PROFESSOR	17-08-2000	NA	ENGG	Applicable and Submitted	0430395703 Indian Bank	Nationalized / Private / Scheduled	3076145	Bank Transfer	3076145	3076145
21	Teaching	Regular	Approved	Yes	DEVADKAR KAILAS KISAN	ASSISTANT PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430396944 Indian Bank	Nationalized / Private / Scheduled	2734933	Bank Transfer	2734933	2734933
22	Teaching	Regular	Approved	Yes	RAMTEKE JYOTI YASHAWANT	ASSISTANT PROFESSOR	09-10-2000	NA	ENGG	Applicable and Submitted	7219219072 Indian Bank	Nationalized / Private / Scheduled	2497332	Bank Transfer	2497332	2497332
23	Teaching	Regular	Approved	Yes	JANI PREETIDA VINAYAKARAY	PROFESSOR	01-01-2014	31-01-2023	ENGG	Applicable and Submitted	6192901331 Indian Bank	Nationalized / Private / Scheduled	2457552	Bank Transfer	2457552	2457552
24	Teaching	Regular	Approved	Yes	PATIL DNYANRAJ MARUTI	ASSISTANT PROFESSOR	03-12-1996	NA	ENGG	Applicable and Submitted	430391775 Indian Bank	Nationalized / Private / Scheduled	2448207	Bank Transfer	2448207	2448207
25	Teaching	Regular	Approved	Yes	SAIL DISHA DEVENDRA	ASSISTANT PROFESSOR	09-06-2004	NA	ENGG	Applicable and Submitted	430400088 Indian Bank	Nationalized / Private / Scheduled	2432302	Bank Transfer	2432302	2432302
26	Teaching	Regular	Approved	Yes	MANE ANAND DNYANESHWAR	ASSISTANT PROFESSOR	03-10-2006	NA	ENGG	Applicable and Submitted	712604288 Indian Bank	Nationalized / Private / Scheduled	2406436	Bank Transfer	2406436	2406436
27	Teaching	Regular	Approved	Yes	RAUL NATAASHA NITIN	ASSISTANT PROFESSOR	03-07-2007	NA	ENGG	Applicable and Submitted	738067570 Indian Bank	Nationalized / Private / Scheduled	2330940	Bank Transfer	2330940	2330940
28	Teaching	Regular	Approved	Yes	GAJBHIYE CHANDRASHEKHAR RAMESH	ASSISTANT PROFESSOR	27-06-2003	NA	ENGG	Applicable and Submitted	430398307 Indian Bank	Nationalized / Private / Scheduled	2301746	Bank Transfer	2301746	2301746
29	Teaching	Regular	Approved	Yes	KURHADE SWAPNALI RAVIKUMAR	ASSISTANT PROFESSOR	10-07-2013	NA	ENGG	Applicable and Submitted	604970462 Indian Bank	Nationalized / Private / Scheduled	2270214	Bank Transfer	2270214	2270214
30	Teaching	Adhoc	Not Approved	Yes	SAWANT RAJENDRA RAMCHANDRA	PROFESSOR	01-08-2020	NA	ENGG	Applicable and Submitted	6662670004 Indian Bank	Nationalized / Private / Scheduled	2250000	Bank Transfer	2250000	2250000
31	Teaching	Regular	Approved	Yes	KARANDE AARTI MILIND	ASSISTANT PROFESSOR	04-02-2012	NA	MCA	Applicable and Submitted	600714967 Indian Bank	Nationalized / Private / Scheduled	2211720	Bank Transfer	2211720	2211720
32	Teaching	Regular	Approved	Yes	SHAH PAYAL HITESH	ASSISTANT PROFESSOR	18-08-2008	NA	ENGG	Applicable and Submitted	708673790 Indian Bank	Nationalized / Private / Scheduled	2184666	Bank Transfer	2184666	2184666
33	Teaching	Regular	Approved	Yes	KOSHY REETA REENA	ASSISTANT PROFESSOR	02-07-2008	NA	ENGG	Applicable and Submitted	780031755 Indian Bank	Nationalized / Private / Scheduled	2135937	Bank Transfer	2135937	2135937
34	Teaching	Regular	Approved	Yes	NAIK MEGHANA LAXMAN	ASSISTANT PROFESSOR	19-01-2009	NA	ENGG	Applicable and Submitted	720353694 Indian Bank	Nationalized / Private / Scheduled	2115144	Bank Transfer	2115144	2115144
35	Teaching	Regular	Approved	Yes	GHANE SUNIL BAHIRU	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	Applicable and Submitted	615477656 Indian Bank	Nationalized / Private / Scheduled	2110618	Bank Transfer	2110618	2110618
36	Teaching	Regular	Approved	Yes	CHAUDHARI SHEETAL YOGESH	ASSISTANT PROFESSOR	06-09-2008	NA	ENGG	Applicable and Submitted	778040153 Indian Bank	Nationalized / Private / Scheduled	2107186	Bank Transfer	2107186	2107186
37	Teaching	Regular	Approved	Yes	PAWAR RENUKA SAHEBRAO	ASSISTANT PROFESSOR	27-04-2009	NA	ENGG	Applicable and Submitted	832918037 Indian Bank	Nationalized / Private / Scheduled	2082679	Bank Transfer	2082679	2082679
38	Teaching	Regular	Approved	Yes	BANSODE MANISHA RAVINDRA	ASSISTANT PROFESSOR	22-01-2009	NA	ENGG	Applicable and Submitted	821628294 Indian Bank	Nationalized / Private / Scheduled	2072541	Bank Transfer	2072541	2072541
39	Teaching	Regular	Approved	Yes	HOLE VARSHA PRAVIN	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	6450285772 Indian Bank	Nationalized / Private / Scheduled	2009434	Bank Transfer	2009434	2009434

40	Teaching	Regular	Approved	Yes	KATCHI KAISAR IQBAL	ASSISTANT PROFESSOR	27-01-2009	NA	ENGG	Applicable and Submitted	825022733 Indian Bank	Nationalized / Private / Scheduled	1938229	Bank Transfer	1938229	1938229
41	Teaching	Regular	Approved	Yes	MANGAONKAR NIKHITA OMKAR	ASSISTANT PROFESSOR	01-02-2014	NA	MCA	Applicable and Submitted	604971228 Indian Bank	Nationalized / Private / Scheduled	1892994	Bank Transfer	1892994	1892994
42	Teaching	Regular	Approved	Yes	HALDANKAR GOVIND TUKARAM	ASSISTANT PROFESSOR	12-05-2010	NA	ENGG	Applicable and Submitted	430392735 Indian Bank	Nationalized / Private / Scheduled	1891875	Bank Transfer	1891875	1891875
43	Teaching	Regular	Approved	Yes	SISODIA JIGNESH AMARSHINGH	ASSISTANT PROFESSOR	06-01-2011	NA	ENGG	Applicable and Submitted	600710043 Indian Bank	Nationalized / Private / Scheduled	1875820	Bank Transfer	1875820	1875820
44	Teaching	Regular	Approved	Yes	KASAMBE PRASHANT VASANTRAO	ASSISTANT PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430397018 Indian Bank	Nationalized / Private / Scheduled	1867943	Bank Transfer	1867943	1867943
45	Teaching	Regular	Approved	Yes	VASAIKAR HEMANT BABULAL	ASSISTANT PROFESSOR	24-07-2008	NA	ENGG	Applicable and Submitted	782531496 Indian Bank	Nationalized / Private / Scheduled	1866247	Bank Transfer	1866247	1866247
46	Teaching	Regular	Approved	Yes	PARAYE MILIND PANDURANG	ASSISTANT PROFESSOR	05-08-2013	NA	ENGG	Applicable and Submitted	604969661 Indian Bank	Nationalized / Private / Scheduled	1855990	Bank Transfer	7 page-CON	1855990
47	Teaching	Regular	Approved	Yes	DESHPANDE PRIYA AMOL	ASSISTANT PROFESSOR	08-01-2013	NA	ENGG	Applicable and Submitted	604969322 Indian Bank	Nationalized / Private / Scheduled	1849929	Bank Transfer	1849929	1849929
48	Teaching	Regular	Approved	Yes	DESHPANDE AMOL SHRIPAD	ASSISTANT PROFESSOR	04-11-2016	NA	ENGG	Applicable and Submitted	615739498 Indian Bank	Nationalized / Private / Scheduled	1709162	Bank Transfer	1709162	1709162
49	Teaching	Regular	Approved	Yes	KANAKIA HARSHIL TARUN	ASSISTANT PROFESSOR	17-05-2016	NA	MCA	Applicable and Submitted	851793409 Indian Bank	Nationalized / Private / Scheduled	1618836	Bank Transfer	1618836	1618836
50	Teaching	Regular	Approved	Yes	GAWANDE KIRAN SHRIKANT	ASSISTANT PROFESSOR	08-08-2000	NA	ENGG	Applicable and Submitted	430395667 Indian Bank	Nationalized / Private / Scheduled	1528731	Bank Transfer	1528731	1528731
51	Teaching	Regular	Approved	Yes	SALUNKE ABHIJEET VIJAY	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	Applicable and Submitted	604970019 Indian Bank	Nationalized / Private / Scheduled	1519242	Bank Transfer	1519242	1519242
52	Teaching	Regular	Approved	Yes	BIDE PRAMOD JAGANNATH	ASSISTANT PROFESSOR	01-07-2016	NA	ME	Applicable and Submitted	615477667 Indian Bank	Nationalized / Private / Scheduled	1519242	Bank Transfer	0	1519242
53	Teaching	Regular	Approved	Yes	HALBE APARNA VISHAL	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	6450284916 Indian Bank	Nationalized / Private / Scheduled	1519242	Bank Transfer	1519242	1519242
54	Teaching	Regular	Approved	Yes	MULLA NIKAHAT SAMMIE	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	6450286606 Indian Bank	Nationalized / Private / Scheduled	1519242	Bank Transfer	1519242	1519242
55	Teaching	Regular	Approved	Yes	GHATTE NAJIB NISAR	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	615478037 Indian Bank	Nationalized / Private / Scheduled	1519242	Bank Transfer	1519242	1519242
56	Teaching	Regular	Approved	Yes	SALMANI SAKINA BANU SHAHRUKH AHMED	ASSISTANT PROFESSOR	01-01-2018	NA	MCA	Applicable and Submitted	604969286 Indian Bank	Nationalized / Private / Scheduled	1487613	Bank Transfer	1487613	1487613
57	Teaching	Regular	Approved	Yes	A ANANTHALAKSHMI VENKATESH	ASSISTANT PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	600715949 Indian Bank	Nationalized / Private / Scheduled	1487253	Bank Transfer	1487253	1487253
58	Teaching	Regular	Approved	Yes	WEAKEY SNEHA ASHOK	ASSISTANT PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	617930425 Indian Bank	Nationalized / Private / Scheduled	1487253	Bank Transfer	1487253	1487253
59	Teaching	Regular	Approved	Yes	THAKUR PALLAVI DHARMENDRA	ASSISTANT PROFESSOR	01-01-2018	NA	ME	Applicable and Submitted	6595212389 Indian Bank	Nationalized / Private / Scheduled	1487253	Bank Transfer	1487253	1487253
60	Teaching	Regular	Approved	Yes	MALAME PALLAVI RAMESH	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	615477907 Indian Bank	Nationalized / Private / Scheduled	816678	Bank Transfer	816678	816678
61	Teaching	Adhoc	Not Approved	Yes	PARVEEN FIRDOUS IMRAN AHMED	ASSISTANT PROFESSOR	04-01-2021	NA	ENGG	Applicable and Submitted	604971433 Indian Bank	Nationalized / Private / Scheduled	659094	Bank Transfer	659094	659094
62	Teaching	Adhoc	Not Approved	Yes	PATIL DILIP KUMAR PREMCAAND	ASSISTANT PROFESSOR	09-09-2021	10-10-2022	ENGG	Applicable and Submitted	00000010270627471 Indian Bank	Nationalized / Private / Scheduled	600006	Bank Transfer	600006	600006
63	Teaching	Adhoc	Not Approved	Yes	VYAS SPARSH JAGDISH	ASSISTANT PROFESSOR	15-09-2021	NA	ENGG	Applicable and Submitted	7004022088 Indian Bank	Nationalized / Private / Scheduled	556722	Bank Transfer	556722	556722
64	Teaching	Adhoc	Not Approved	Yes	JADHAV PRAJAKTA ASHOK	ASSISTANT PROFESSOR	08-02-2021	NA	ENGG	Applicable and Submitted	6773759714 Indian Bank	Nationalized / Private / Scheduled	488333	Bank Transfer	488333	488333
65	Teaching	Adhoc	Not Approved	Yes	PATIL RUCHIKA RAJENDRA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	50285286128 Indian Bank	Nationalized / Private / Scheduled	431431	Bank Transfer	431431	431431
66	Teaching	Adhoc	Not Approved	Yes	WANKHEDE SONALI BABURAO	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG	Applicable and Submitted	6774918448 Indian Bank	Nationalized / Private / Scheduled	422640	Bank Transfer	422640	422640
67	Teaching	Adhoc	Not Approved	Yes	MEHTA UMANGI CHETAN	ASSISTANT PROFESSOR	28-12-2021	NA	ENGG	Applicable and Submitted	6495879934 Indian Bank	Nationalized / Private / Scheduled	377527	Bank Transfer	377527	377527
68	Teaching	Adhoc	Not Approved	Yes	DANDEKAR NAWAL MUNAF HASAN	ASSISTANT PROFESSOR	19-09-2022	NA	ENGG	Applicable and Submitted	6788983364 Indian Bank	Nationalized / Private / Scheduled	377129	Bank Transfer	377129	377129
69	Teaching	Adhoc	Not Approved	Yes	BHOGALE ABHIJEET DATTATRAY	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	50034593146 Indian Bank	Nationalized / Private / Scheduled	350000	Bank Transfer	350000	350000
70	Teaching	Adhoc	Not Approved	Yes	DESAI AKANKSHA AMIT	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	7340258612 Indian Bank	Nationalized / Private / Scheduled	326968	Bank Transfer	326968	326968
71	Teaching	Adhoc	Not Approved	Yes	NAIR DEEPAK GOVINDKUTTY	ASSISTANT PROFESSOR	11-01-2022	NA	ENGG	Applicable and Submitted	7347934991 Indian Bank	Nationalized / Private / Scheduled	317333	Bank Transfer	317333	317333

72	Teaching	Adhoc	Not Approved	Yes	NERURKAR GAURISH AJIT	ASSISTANT PROFESSOR	08-02-2021	NA	ENGG	Applicable and Submitted	604973281 Indian Bank	Nationalized / Private / Scheduled	300000	Bank Transfer	300000	300000
73	Teaching	Adhoc	Not Approved	Yes	CHAUHAN KHUSHBU BHUPENDRAKUMAR	ASSISTANT PROFESSOR	01-11-2022	NA	ENGG	Applicable and Submitted	7348059517 Indian Bank	Nationalized / Private / Scheduled	260387	Bank Transfer	260387	260387
74	Teaching	Adhoc	Not Approved	Yes	KULKARNI KAUSTUBH RAJENDRA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	7342796658 Indian Bank	Nationalized / Private / Scheduled	192667	Bank Transfer	192667	192667
75	Teaching	Adhoc	Not Approved	Yes	MODI ASHWINI ADITYA	ASSISTANT PROFESSOR	02-05-2022	NA	ENGG	Applicable and Submitted	7201764672 Indian Bank	Nationalized / Private / Scheduled	183871	Bank Transfer	183871	183871
76	Teaching	Adhoc	Not Approved	Yes	PATIL KOMAL SHALIGRAM	ASSISTANT PROFESSOR	01-07-2019	NA	ENGG	Applicable and Submitted	6548754856 Indian Bank	Nationalized / Private / Scheduled	180000	Bank Transfer	180000	180000
77	Teaching	Adhoc	Not Approved	Yes	DALVI PRACHI HARSHAL	ASSISTANT PROFESSOR	28-12-2021	NA	MCA	Applicable and Submitted	6548986303 Indian Bank	Nationalized / Private / Scheduled	165000	Bank Transfer	165000	165000
78	Teaching	Adhoc	Not Approved	Yes	ZIAUL AIN FAHAD USMANI	ASSISTANT PROFESSOR	17-05-2022	NA	ENGG	Applicable and Submitted	7219332701 Indian Bank	Nationalized / Private / Scheduled	127419	Bank Transfer	127419	127419
79	Teaching	Adhoc	Not Approved	Yes	AMMAL MICHEAL VIJAY	ASSISTANT PROFESSOR	01-11-2022	15-11-2022	ENGG	Applicable and Submitted	029103694317190001 Indian Bank	Nationalized / Private / Scheduled	33833	Bank Transfer	33833	33833
80	Teaching	Regular	Approved	Yes	KAMBLE VIJAYA NILESH	ASSISTANT PROFESSOR	02-05-2008	NA	ENGG	Applicable and Submitted	773648677 Indian Bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	0
81	Administration	Regular	Approved	Yes	GAIKWAD ADITI NITIN	LIBRARIAN	02-05-2009	NA	ENGG	Applicable and Submitted	776908815 INDIAN BANK	Nationalized / Private / Scheduled	1854462	Bank Transfer	1854462	1854462
82	Administration	Regular	Approved	Yes	MURKUTKAR HEMANT NAGESH	TECHNICAL	16-12-1997	NA	ENGG	Applicable and Submitted	430392156 Indian bank	Nationalized / Private / Scheduled	1491141	Bank Transfer	1491141	1491141
83	Administration	Regular	Approved	Yes	MORE PALLAVI MANGESH	CLERICAL	02-03-1998	NA	ENGG	Applicable and Submitted	430393046 Indian Bank	Nationalized / Private / Scheduled	1450383	Bank Transfer	1450383	1450383
84	Administration	Regular	Approved	Yes	KINARE NANDKUMAR ASHOK	TECHNICAL	18-10-1999	NA	ENGG	Applicable and Submitted	430395033 Indian Bank	Nationalized / Private / Scheduled	1439115	Bank Transfer	1439115	1439115
85	Administration	Regular	Approved	Yes	BHIKRU KARUNA SUDHIR	TECHNICAL	21-02-2007	NA	ENGG	Applicable and Submitted	722375720 Indian Bank	Nationalized / Private / Scheduled	1214412	Bank Transfer	1214412	1214412
86	Administration	Regular	Approved	Yes	JOSHI SANJAY PUNAJI	CLERICAL	03-01-2000	NA	ENGG	Applicable and Submitted	430395135 Indian Bank	Nationalized / Private / Scheduled	1211208	Bank Transfer	1211208	1211208
87	Administration	Regular	Approved	Yes	FERNANDES SANGITA VICTORY	CLERICAL	14-06-1996	NA	ENGG	Applicable and Submitted	430390771 Indian Bank	Nationalized / Private / Scheduled	1164447	Bank Transfer	1164447	1164447
88	Administration	Regular	Approved	Yes	NALAWADE RAJENDRA B	TECHNICAL	01-11-2000	NA	ENGG	Applicable and Submitted	430395996 Indian Bank	Nationalized / Private / Scheduled	1112746	Bank Transfer	1112746	1112746
89	Administration	Regular	Approved	Yes	RAJURIKAR NEHA SANTOSHA	TECHNICAL	03-07-2000	NA	ENGG	Applicable and Submitted	430395601 Indian Bank	Nationalized / Private / Scheduled	1111810	Bank Transfer	1111810	1111810
90	Administration	Regular	Approved	Yes	PATYANE VIJAY SHANTARAM	TECHNICAL	20-09-1999	NA	ENGG	Applicable and Submitted	430392906 Indian bank	Nationalized / Private / Scheduled	1080246	Bank Transfer	1080246	1080246
91	Administration	Regular	Approved	Yes	GHANKUTKAR KIRAN VIJAY	CLERICAL	24-06-1996	NA	ENGG	Applicable and Submitted	430391708 Indian Bank	Nationalized / Private / Scheduled	1039487	Bank Transfer	1039487	1039487
92	Administration	Regular	Approved	Yes	GOVILKAR RAJASHRI MOHAN	CLERICAL	17-06-1996	NA	ENGG	Applicable and Submitted	430390760 Indian Bank	Nationalized / Private / Scheduled	1039125	Bank Transfer	1039125	1039125
93	Administration	Regular	Approved	Yes	BHAKARE GAJANAN BHASKAR	TECHNICAL	21-09-1999	NA	ENGG	Applicable and Submitted	430394721 Indian Bank	Nationalized / Private / Scheduled	1038225	Bank Transfer	1038225	1038225
94	Administration	Regular	Approved	Yes	PAWAR BHAI BHAURAO	TECHNICAL	20-09-1999	NA	ENGG	Applicable and Submitted	600724680 Indian Bank	Nationalized / Private / Scheduled	1038225	Bank Transfer	1038225	1038225
95	Administration	Regular	Approved	Yes	PATIL PRAMOD PANDURANG	TECHNICAL	09-09-1999	NA	ENGG	Applicable and Submitted	430393591 Indian Bank	Nationalized / Private / Scheduled	1038225	Bank Transfer	1038225	1038225
96	Administration	Regular	Approved	Yes	ISLUR VENKAT SHANKAR	TECHNICAL	17-02-1998	NA	ENGG	Applicable and Submitted	430392951 Indian bank	Nationalized / Private / Scheduled	1020768	Bank Transfer	1020768	1020768
97	Administration	Regular	Approved	Yes	KIRTI GIRISH MORE	TECHNICAL	01-03-2007	NA	ENGG	Applicable and Submitted	725875152 Indian Bank	Nationalized / Private / Scheduled	1006530	Bank Transfer	1006530	1006530
98	Administration	Regular	Approved	Yes	PATANKAR SUNIL SOMAJI	TECHNICAL	16-10-2000	NA	ENGG	Applicable and Submitted	430395941 Indian Bank	Nationalized / Private / Scheduled	978516	Bank Transfer	978516	978516
99	Administration	Adhoc	Not Approved	Yes	SIKKA VINOD KUMAR K	TRAINING PLACEMENT OFFICER	16-07-2012	NA	ENGG	Applicable and Submitted	603279181 INDIAN BANK	Nationalized / Private / Scheduled	950000	Bank Transfer	950000	950000
100	Administration	Regular	Approved	Yes	THOMBARE DEEPALI DATTATRAY	TECHNICAL	01-11-2010	NA	ME	Applicable and Submitted	788006324 Indian Bank	Nationalized / Private / Scheduled	885804	Bank Transfer	885804	885804
101	Administration	Regular	Approved	Yes	DONGRE JITENDRA GAJANAN	TECHNICAL	26-07-2010	NA	MCA	Applicable and Submitted	600718713 Indian Bank	Nationalized / Private / Scheduled	885804	Bank Transfer	885804	885804
102	Administration	Regular	Approved	Yes	KASURDE RIYA AMAR	TECHNICAL	06-09-2010	NA	ENGG	Applicable and Submitted	828700387 Indian Bank	Nationalized / Private / Scheduled	885804	Bank Transfer	885804	885804
103	Administration	Regular	Approved	Yes	EVRE SAKSHI SANTOSH	CLERICAL	21-06-2000	NA	ENGG	Applicable and Submitted	430394798 Indian Bank	Nationalized / Private / Scheduled	826674	Bank Transfer	826674	826674

104	Administration	Regular	Approved	Yes	POL SHUBHANGI CHANDRAKANT	CLERICAL	22-06-2000	NA	ENGG	Applicable and Submitted	430395431 Indian Bank	Nationalized / Private / Scheduled	826674	Bank Transfer	826674	826674
105	Administration	Regular	Approved	Yes	MURKUTKAR SAMEER NAGESH	CLERICAL	14-02-2007	NA	ENGG	Applicable and Submitted	430396820 Indian Bank	Nationalized / Private / Scheduled	748056	Bank Transfer	748056	748056
106	Administration	Regular	Approved	Yes	DHARPAWAR SANJAY BHIVAJI	CLERICAL	01-06-2017	NA	ENGG	Applicable and Submitted	430391287 Indian Bank	Nationalized / Private / Scheduled	742713	Bank Transfer	742713	742713
107	Administration	Regular	Approved	Yes	JADHAV SAMIR PANDURANG	PEON	17-06-1996	NA	ENGG	Applicable and Submitted	430391312 Indian Bank	Nationalized / Private / Scheduled	719634	Bank Transfer	719634	719634
108	Administration	Regular	Approved	Yes	JOGULA RAMESH ANJAYYA	PEON	14-06-1996	NA	ENGG	Applicable and Submitted	430391301 Indian Bank	Nationalized / Private / Scheduled	719034	Bank Transfer	719034	719034
109	Administration	Regular	Approved	Yes	KALTHE RAJENDRA BALKRISHNA	PEON	01-11-1999	NA	ENGG	Applicable and Submitted	430392815 Indian Bank	Nationalized / Private / Scheduled	679614	Bank Transfer	679614	679614
110	Administration	Regular	Approved	Yes	SAWANT DIPAK DAGADU	PEON	03-03-1998	NA	MCA	Applicable and Submitted	430392565 Indian Bank	Nationalized / Private / Scheduled	679614	Bank Transfer	679614	679614
111	Administration	Regular	Approved	Yes	WAGHELA MEENA NAVNEET	PEON	28-09-1998	NA	ENGG	Applicable and Submitted	430391731 Indian Bank	Nationalized / Private / Scheduled	679314	Bank Transfer	679314	679314
112	Administration	Regular	Approved	Yes	PATIL YOGESH MARUTI	CLERICAL	22-10-2010	NA	ENGG	Applicable and Submitted	430394981 Indian Bank	Nationalized / Private / Scheduled	670410	Bank Transfer	670410	670410
113	Administration	Regular	Approved	Yes	RATHOD RAVINDRA RAMCHANDRA	PEON	12-10-1999	NA	ENGG	Applicable and Submitted	430395000 Indian Bank	Nationalized / Private / Scheduled	661086	Bank Transfer	661086	661086
114	Administration	Regular	Approved	Yes	PATIL RAMESH DATTARAM	PEON	12-10-1999	NA	ENGG	Applicable and Submitted	430393513 Indian Bank	Nationalized / Private / Scheduled	659556	Bank Transfer	659556	659556
115	Administration	Regular	Approved	Yes	MHATRE RAJENDRA JAYWANT	PEON	01-11-1999	NA	ENGG	Applicable and Submitted	430392644 Indian Bank	Nationalized / Private / Scheduled	659556	Bank Transfer	659556	659556
116	Administration	Regular	Approved	Yes	BIRJE MANGESH PUNDLIK	PEON	01-11-1999	NA	ME	Applicable and Submitted	430395066 Indian Bank	Nationalized / Private / Scheduled	659556	Bank Transfer	659556	659556
117	Administration	Regular	Approved	Yes	MORE RAJESH KRISHNA	CLERICAL	15-02-2011	NA	ENGG	Applicable and Submitted	430398421 Indian Bank	Nationalized / Private / Scheduled	579468	Bank Transfer	579468	579468
118	Administration	Regular	Approved	Yes	NALAWADE SANDESH SURESH	CLERICAL	17-10-2012	NA	ENGG	Applicable and Submitted	604965135 Indian Bank	Nationalized / Private / Scheduled	564328	Bank Transfer	564328	564328
119	Administration	Regular	Approved	Yes	P DHIVYA RAMESH KUMAR	CLERICAL	16-10-2012	NA	ENGG	Applicable and Submitted	604965113 Indian Bank	Nationalized / Private / Scheduled	563460	Bank Transfer	563460	563460
120	Administration	Regular	Approved	Yes	NAVAGARE GANESH ANANT	PEON	01-11-1999	NA	ENGG	Applicable and Submitted	430395055 Indian Bank	Nationalized / Private / Scheduled	482571	Bank Transfer	482571	482571
121	Administration	Adhoc	Not Approved	Yes	BIRADAR UMAKANT KASHINATH	PROJECT MANAGER	01-11-2022	NA	ENGG	Applicable and Submitted	7338851391 Indian Bank	Nationalized / Private / Scheduled	300000	Bank Transfer	300000	300000
122	Administration	Adhoc	Not Approved	Yes	UPADHYAYA MONA A	STUDENT COUNSELLOR	15-07-2019	NA	ENGG	Applicable and Submitted	6669928887 INDIAN BANK	Nationalized / Private / Scheduled	273225	Bank Transfer	273225	273225
Total Teaching Faculty					80		Total Non Teaching Faculty					42				
Total Approved Faculty					99		Total Non Approved Faculty (Including Proposal Sent for Approval)					23				
Total Annual Salary - Teaching											158891968 ( 81%)					
Total Annual Salary - Administration											37631026 (19%)					
Total Annual Salary											196522994					
Total Basic Pay											116066496					
Total Grade Pay											0					
Total HRA Pay											28550281					
Total DA Pay											41812681					
Total TA Pay											10093536					
Total IT/TDS Pay											31791999					
Total Institute PT/PF Pay											449054					
Total PT/PF/other statutory deduction Pay											3167452					