

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

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

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

Online fee approval proposal for academic year 2022-23**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 2020-21. 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 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2020-21 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 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 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 2020-21 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 2020-21 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 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	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
15	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
16	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
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2022-23 - 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	ME	MCA	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	13768081	1180000	3176800	0	18124881	4134120	13990761	3389978	206706	537436	0	0	0	0
2	Books	25	1235369	51071	39419	0	1325859	326537	999322	267761	16326	42450	0	0	0	0
3	FURNITURE	15	11233265	0	1443959	0	12677224	1793287	10883937	1470496	89664	233127	0	0	0	0
4	MACHINERY	15	20609130	0	2306209	127500	22787839	3245210	19542629	2661073	162260	421877	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.																
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.							

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2022-23 (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-City-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
1	SHRI RAJNISH MEHTA	MEMBER OF THE TRUST	INDUSTRIALIST
2	SHRI. SURENDRALAL GIRIDHARILAL MEHTA	PRESIDENT/CHAIRMAN	INDUSTRIALIST
3	SHRI. BANWARILAL PUROHIT	VICE PRESIDENT	SOCIAL WORKER
4	SHRI. AVNISH MEHTA	MEMBER OF THE TRUST	INDUSTRIALIST
5	SHRI. HARSH VARDHAN KANORIA	MEMBER OF THE TRUST	INDUSTRIALIST
6	SHRI. DEEPAK S. PAREKH	MEMBER OF THE TRUST	INDUSTRIALIST
7	SHRI C. R. GHAREKHAN	MEMBER OF THE TRUST	INDUSTRIALIST
8	DR. DINESH K. DAFTARY	MEMBER OF THE TRUST	DOCTOR
9	SHRI. MUKUL A. SONAWALA	MEMBER OF THE TRUST	INDUSTRIALIST
10	SHRI SHREEHARI G. ANEY	MEMBER OF THE TRUST	INDUSTRIALIST
11	SHRI I R KHANDWALA	TREASURER	RET. CA
12	SHRI HOMI N. DASTUR	SECRETARY	EXECUTIVE SECRETARY

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, NARRONOSS 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 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	0
3	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	0
4	ENGG	ELECTRONICS ENGINEERING	4	60	60	60	60	0
5	ME	COMPUTER ENGINEERING	2	18	18	0	0	0
6	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	18	0	0	0
7	MCA	MASTER IN COMPUTER APPLICATION	3	60	60	60	0	0

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.	12141	23067	3724	0
b	Others	0	0	0	0
	Total	12141	23067	3724	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				Y	
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.)	10878		0	10878
	Cost(Amt. in Rs.)	76144925		0	76144925
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.)	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					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

FORM B Proforma for information of Institutes**Courses Information**

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	60	0	66	60	6	77	60	12	68	60	12	69	0	0	0
2	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	0	64	60	6	79	60	12	67	60	12	75	0	0	0
3	ENGG	INFORMATION TECHNOLOGY	4	60	0	65	60	6	78	60	12	66	60	12	72	0	0	0
4	ENGG	ELECTRONICS ENGINEERING	4	60	0	64	60	6	78	60	12	70	60	12	73	0	0	0
5	MCA	MASTER IN COMPUTER APPLICATION	3	60	0	66	60	0	52	60	0	56	0	0	0	0	0	0
6	ME	COMPUTER ENGINEERING	2	18	0	7	18	0	14	0	0	0	0	0	0	0	0	0
7	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	18	0	4	18	0	8	0	0	0	0	0	0	0	0	0
Total				336	0	336	336	24	386	300	48	327	240	48	289	0	0	0

Institute Information

Address	BHAVANS CAMPUS, MUNSHI NAGAR, ANDHERI (WEST)					
Village	Andheri					
District - Taluka	Mumbai-City-Andheri					
PIN Code	400058					
Year of Establishment	1995					
Telephone No. (Wlth STD code)	022-26707440					
Mobile Number & WhatsApp number	9867362750 WhatsApp number-9867362750					
E-Mail ID	principal@spit.ac.in					
Web Site	www.spit.ac.in					
Whether Land or Building provided by the government or any other public body	No.					
Type of Land	On Ownership					
College Location	Other than all mentioned above					
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					
College NIRF Ranking within top 500 if any	101 to 200					
Ph.D Holders percentage of Total Teaching Staff	19 %					
Total number of research publications in International journals & patents filed by the college	11					
Placement of students	97					
Name of the Director / Principal of the Institution	Principal					
Person duly authorised in terms of section 2 (I) of the Act	Dr Bhalchandra Chaudhari Designation: Principal Mobile No: 9423582027					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	960	1131	1193	1164
	2	MCA	180	174	177	174
	3	ME	72	33	32	27

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name				
Form B2			I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			336	381	325	289	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			1995				
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			42				
Total cost of Equipment in the Department (Rs. in Lakhs)			14160668 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG	7330105 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG	830563 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	5895					
	No. of Books available	31335					
	No. of Journals subscribed In current year	329					
B) Carpet Area in Use for Library (in Sq. Mtr.)	500						
c) Facilities in Department - Library	1.	Reading Facility					
	2.	Lending of Books					
	3.	Internet Facility					
	4.	Photocopy Facility					
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	2	0	8	4	
b) Assistant Professors / HOD	19	16	0	0	16	3	
e) Lecturers	51	39	20	0	59		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1212		Student on Roll : 1338		

a) With approved staff		62	Student - Teacher Ratio = 20:1			Student - Teacher Ratio = 22:1
b) With (approved adhoc + contract) staff		22	Student - Teacher Ratio = 55:1			Student - Teacher Ratio = 61:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	16	16	0	0	16	
b) Non- Technical	14	14	0	2	16	
c) Class- IV	10	10	0	0	10	
	Total	40	0	2	42	0
Ratio of Non - Teaching - Teaching Staff		1:1				

Ratio of Non - Teaching - Teaching Staff

1:1

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y			
16	Whether Building os owned / <u>Rental by college</u> / Institute:					O
	b) if owned built-up area in 10352 Sq.Mtr.		College / Institute	Others	Total	
		Capital investment (<u>Amount Rs. in Lakhs</u>)	766.75	0	766.75	
		Recurring annual expenditure (<u>Amount Rs. in Lakhs</u>)	23.00	0	23	
	b) If Rental Built-up area in Sq.Mtr.		College / Institute	Other	Total	
Annual Expenditure (<u>Amount Rs. in Lakhs</u>)		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. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area)	0	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0	0
c. Lab / Work shop	0	0	0	0
d. Laboratory equipments	110	120	120	120
e. Books	21	15	20	20
f. Furniture & dead stock	31	25	30	30
g. Vehicals	0	10	10	10
h. Others	15	0	0	0
Total	177	170	180	180

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2020-21		
1 st Year	259	44030000
2 nd Year	386	49296000
3 rd Year	327	40379000
4 th Year	289	39882000
5 th Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2020-21		
1 st Year	77	11343660
2 nd Year	74	8320000
Fees collected (2020-21) 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)	170000	44030000
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College	
Name of the Principal / Director	Principal	
Regular incharge	Regular	
Pay Scale	L14	

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	MORE PALLAVI MANGESH	Regular	02-03-1998	02-03-1998	ENGG	Administrator		
2	FERNANDES SANGITA VICTORY	Regular	14-06-1996	14-06-1996	ENGG	Administrator		
3	GOVILKAR RAJSHRI MOHAN	Regular	17-06-1996	17-06-1996	ENGG	Administrator		
4	GHANKUTKAR KIRAN VIJAY	Regular	24-06-1996	24-06-1996	ENGG	Administrator		
5	EVRE SAKSHI SANTOSH	Regular	20-06-2000	20-06-2000	ENGG	Administrator		
6	POL SHUBHANGI CHANDRAKANT	Regular	22-06-2000	22-06-2000	ENGG	Administrator		
7	MURKUTKAR SAMEER NAGESH	Regular	14-02-2007	14-02-2007	ENGG	Administrator		
8	PATIL YOGESH MARUTI	Regular	12-10-1999	12-10-1999	ENGG	Administrator		
9	MORE RAJESH KRISHNA	Regular	15-02-2011	15-02-2011	ENGG	Administrator		
10	NALAWADE SANDESH SURESH	Regular	17-10-2012	17-10-2012	ENGG	Administrator		
11	P DHIVYA RAMESH KUMAR	Regular	16-10-2012	16-10-2012	ENGG	Administrator		
12	DHARPAWAR SANJAY BHIVAJI	Regular	24-06-1996	24-06-1996	ENGG	Administrator		
13	GAIKWAD ADITI NITIN	Regular	02-06-2008	02-06-2008	ENGG	Administrator		
14	JOSHI SANJAY PUNAJI	Regular	03-01-2000	03-01-2000	ENGG	Administrator		
15	JOGULA RAMESH ANJAYYA	Regular	14-06-1996	14-06-1996	ENGG	Administrator		
16	JADHAV SAMIR PANDURANG	Regular	18-10-1995	18-10-1995	ENGG	Administrator		
17	KALTHE RAJENDRA BALKRISHNA	Regular	02-01-1998	02-01-1998	ENGG	Administrator		
18	SAWANT DEEPAK DAGADU	Regular	03-03-1998	03-03-1998	ENGG	Administrator		
19	RATHOD RAVINDRA RAMCHANDRA	Regular	12-10-1999	12-10-1999	ENGG	Administrator		
20	WAGHELA MEENA NAVANEET	Regular	28-09-1998	28-09-1998	ENGG	Administrator		
21	PATIL RAMESH DATTARAM	Regular	12-10-1999	12-10-1999	ENGG	Administrator		
22	MHATRE RAJENDRA JAYAWANT	Regular	01-11-1999	01-11-1999	ENGG	Administrator		

23	NAVARE GANESH ANANT	Regular	01-11-1999	01-11-1999	ENGG	Administrator		
24	BIRJE MANGESH PUNDALIK	Regular	01-11-1999	01-11-1999	ENGG	Administrator		
25	PATIL PRAMOD PANDURANG	Regular	09-09-1999	09-09-1999	ENGG	Administrator		
26	MURKUTKAR HEMANT NAGESH	Regular	16-12-1997	16-12-1997	ENGG	Administrator		
27	PAWAR BHAI BHAURAO	Regular	20-09-1999	20-09-1999	ENGG	Administrator		
28	BHAKRE GAJANAN BHASKAR	Regular	21-09-1999	21-09-1999	ENGG	Administrator		
29	RAJURIKAR NEHA SANTOSH	Regular	03-07-2000	03-07-2000	ENGG	Administrator		
30	PATANKAR SUNIL SOMAJI	Regular	16-10-2000	16-10-2000	ENGG	Administrator		
31	KINARE NANDKUMAR ASHOK	Regular	18-10-1999	18-10-1999	ENGG	Administrator		
32	NALAWADE RAJENDRA BABAN	Regular	01-11-2000	01-11-2000	ENGG	Administrator		
33	BHIKRU KARUNA SUDHIR	Regular	21-02-2007	21-02-2007	ENGG	Administrator		
34	MORE KIRTI GIRISH	Regular	01-03-2007	01-03-2007	ENGG	Administrator		
35	GADGIL SHRIKANT BALCHANDRA	Regular	05-04-2007	05-04-2007	ENGG	Administrator		
36	PATYANE VIJAY SHANTARAM	Regular	09-02-1998	09-02-1998	ENGG	Administrator		
37	ISLUR VENKAT SHANKAR	Regular	17-02-1998	17-02-1998	ENGG	Administrator		
38	DONGRE JITENDRA GAJANAN	Regular	26-07-2010	26-07-2010	ENGG	Administrator		
39	KASURDE RIYA AMAR	Regular	01-04-2009	01-04-2009	ENGG	Administrator		
40	THOMBARE DEEPAI DATTATRAY	Regular	01-11-2010	01-11-2010	ENGG	Administrator		
41	GOSWAMI SHRIKANT DEVADATTA	Adhoc	01-05-2009	01-05-2009	ENGG	Administrator		
42	SIKKA VINOD K	Adhoc	16-07-2012	16-07-2012	ENGG	Administrator		
43	KALBANDE DHANANJAY RAMRAO	Regular	11-08-2000	11-08-2000	ENGG	Teaching		
44	DHAGE SUDHIR NAMDEVRAO	Regular	05-07-2007	05-07-2007	ENGG	Teaching		
45	GODBOLE ANAND AVINASH	Regular	17-08-2000	17-08-2000	ENGG	Teaching		
46	DHOLAY SUREKHA RAJESH	Regular	08-10-1999	08-10-1999	ENGG	Teaching		
47	NIMKAR ANANT VITTHALRAO	Regular	16-08-2002	16-08-2002	ENGG	Teaching		
48	JANI PREETIDA VINAYAKARAY	Regular	01-01-2014	01-01-2014	ENGG	Teaching		
49	GAWANDE KIRAN SHRIKANT	Regular	08-08-2000	08-08-2000	ENGG	Teaching		
50	RAMTEKE JYOTI YASHAWANT	Regular	09-10-2000	09-10-2000	ENGG	Teaching		
51	RAUL NATAASHA NITIN	Regular	03-07-2007	03-07-2007	ENGG	Teaching		
52	KOSHY REETA ANIL	Regular	02-07-2008	02-07-2008	ENGG	Teaching		
53	ABHIJEET VIJAY SALUNKHE	Regular	01-07-2016	01-07-2016	ME	Teaching		
54	SUNIL BAHIRU GHANE	Regular	01-07-2016	01-07-2016	MCA	Teaching		
55	PRAMOD JAGANNATH BIDE	Regular	01-07-2016	01-07-2016	ENGG	Teaching		
56	SONI BALASAHEB BHAMBAR	Regular	01-07-2016	01-07-2016	ME	Teaching		
57	YERRAMREDDY SRINIVASA RAO RAMKRISHAN	Regular	03-01-2000	03-01-2000	ENGG	Teaching		
58	AMBAWADE DAYANAND DATTATRAY	Regular	29-07-1997	29-07-1997	ENGG	Teaching		
59	SONKUSARE REENA SACHIN	Regular	03-07-1998	03-07-1998	ENGG	Teaching		
60	PARMAR MANISH MEGHJIBHAI	Regular	01-08-1997	01-08-1997	ENGG	Teaching		
61	KULKARNI SUKANYA ANIL	Regular	03-07-1998	03-07-1998	ENGG	Teaching		
62	SUJATA SHEKHAR KULKARNI	Regular	01-01-2018	01-01-2018	ENGG	Teaching		
63	MANE ANAND DNYANESHWAR	Regular	03-10-2006	03-10-2006	ENGG	Teaching		
64	KAMBLE VIJAYA NILESH	Regular	02-05-2008	02-05-2008	ENGG	Teaching		
65	PARAYE MILIND PANDURANG	Regular	08-05-2013	08-05-2013	MCA	Teaching		
66	PALLAVI RAMESH MALAME	Regular	07-01-2016	07-01-2016	ME	Teaching		
67	AMOL SHRIPAD DESHPANDE	Regular	11-04-2016	11-04-2016	ENGG	Teaching		
68	SNEHA ASHOK WEAKEY	Regular	01-01-2018	01-01-2018	ME	Teaching		
69	CHAUDHARI BHALCHANDRA NEMICHAND	Regular	12-03-2020	12-03-2020	ENGG	Teaching		
70	RATHOD SURENDRA SARADASING	Regular	01-10-1999	01-10-1999	ENGG	Teaching		
71	SUTAR RAJENDRA GOVIND	Regular	01-01-2002	01-01-2002	ENGG	Teaching		
72	TALELE KIRAN TULSIRAM	Regular	01-08-1997	01-08-1997	ENGG	Teaching		
73	BHAGAT NARENDRA ANANT	Regular	07-08-2000	07-08-2000	ENGG	Teaching		
74	KARIA DEEPAK CHATARBHUJ	Regular	11-07-2006	11-07-2006	ENGG	Teaching		
75	KASAMBE PRASHANT VASANTRAO	Regular	01-01-2002	01-01-2002	ENGG	Teaching		
76	SHAH PAYAL HITESH	Regular	18-08-2008	18-08-2008	ENGG	Teaching		
77	BANSODE MANISHA RAVINDRA	Regular	22-01-2009	22-01-2009	ENGG	Teaching		
78	HALDANKAR GOVIND TUKARAM	Regular	12-05-2010	12-05-2010	ENGG	Teaching		
79	DESHPANDE PRIYA MADAN	Regular	08-01-2013	08-01-2013	ENGG	Teaching		
80	GHATTE NAJJIB NISAR	Regular	07-01-2016	07-01-2016	ENGG	Teaching		
81	BHAVATHANKAR PRASENJIT BHONUDAS	Regular	01-01-2002	01-01-2002	ENGG	Teaching		
82	DEVADKAR KAILASH KISAN	Regular	01-01-2002	01-01-2002	ENGG	Teaching		
83	SAIL DISHA HARISH	Regular	06-09-2004	06-09-2004	ENGG	Teaching		
84	CHAUDHARI SHEETAL YOGESH	Regular	09-06-2008	09-06-2008	ENGG	Teaching		
85	PAWAR RENUKA SAHEBRAO	Regular	27-04-2009	27-04-2009	ENGG	Teaching		
86	SISODIA JIGNESH AMARSINGH	Regular	06-01-2011	06-01-2011	ENGG	Teaching		
87	KURHADE SWAPNALI RAVIKUMAR	Regular	10-07-2013	10-07-2013	ENGG	Teaching		
88	HOLE VARSHA PRAVIN	Regular	01-07-2016	01-07-2016	ENGG	Teaching		
89	HALBE APARNA VISHAL	Regular	01-07-2016	01-07-2016	ENGG	Teaching		
90	MULLA NIKAHAT SAMMIE	Regular	01-07-2016	01-07-2016	ENGG	Teaching		
91	DAS RITA AMITABH	Regular	31-12-1996	31-12-1996	ENGG	Teaching		
92	PATIL DNYANRAJ MARUTIRAO	Regular	03-12-1996	03-12-1996	ENGG	Teaching		
93	CHANDRASHEKAR RAMESH GAJBHIYE	Regular	27-06-2003	27-06-2003	ENGG	Teaching		
94	VASAIKAR HEMANT BABULAL	Regular	24-07-2008	24-07-2008	ENGG	Teaching		
95	BAKEREYWALA NIDA AMIR AHMED	Regular	02-01-2007	02-01-2007	ENGG	Teaching		
96	KATCHI KAISAR IQBAL	Regular	27-01-2009	27-01-2009	ENGG	Teaching		
97	NAIK MEGHANA LAXMAN	Regular	19-01-2009	19-01-2009	ENGG	Teaching		
98	N ANANTHALAKSHMI VENKATESH	Regular	04-01-2008	04-01-2008	ENGG	Teaching		
99	RAUNDALE POOJA JEETENDRA	Regular	15-07-2011	15-07-2011	MCA	Teaching		
100	KARANDE AARTI MILIND	Regular	15-07-2011	15-07-2011	MCA	Teaching		
101	KANAKIA HARSHIL TARUN	Regular	21-06-2016	21-06-2016	MCA	Teaching		
102	MANGAOKAR NIKHITA OMKAR	Regular	02-01-2014	02-01-2014	MCA	Teaching		

103	SALMANI SAKINA BANU SHAHRUKH AHMED	Regular	01-01-2018	01-01-2018	MCA	Teaching		
104	THAKUR PALLAVI DHARMENDRA	Regular	01-01-2018	01-01-2018	MCA	Teaching		
105	N RADHA SHANKARMANI	Adhoc	02-01-2020	02-01-2020	ENGG	Teaching		
106	RAJENDRA RAMCHANDRA SAWANT	Adhoc	04-10-2017	04-10-2017	ENGG	Teaching		
107	GAIKWAD SHRADDHA PRAKASH	Adhoc	19-08-2019	19-08-2019	ENGG	Teaching		
108	GAIGOLE PRITAM CHANDRASHEKHAR	Adhoc	03-02-2020	03-02-2020	ENGG	Teaching		
109	DALVI PRACHI HARSHAL	Adhoc	01-07-2019	01-07-2019	MCA	Teaching		
110	PATIL KOMAL SHALIGRAM	Adhoc	01-07-2019	01-07-2019	ENGG	Teaching		
111	KUMAR GOPINATH KHANDAGLE	Adhoc	03-07-2017	03-07-2017	ENGG	Teaching		
112	NIKUNJ VIJAY PARIKH	Adhoc	02-07-2018	02-07-2018	ENGG	Teaching		
113	JAYSHREE KESHAR RATHOD	Adhoc	02-04-2018	02-04-2018	ENGG	Teaching		
114	DESHMUKH RASHMI VINOD	Adhoc	02-01-2015	02-01-2015	ENGG	Teaching		
115	WANKHEDE SONALI BABURAO	Adhoc	01-07-2019	01-07-2019	ENGG	Teaching		
116	BHOIR RUPESH GANESH	Adhoc	01-07-2019	01-07-2019	MCA	Teaching		
117	SHARMA TARUNA MADANMOHAN	Adhoc	19-08-2019	19-08-2019	MCA	Teaching		
118	DESAI NITI ASHISHKUMAR	Adhoc	10-07-2019	10-07-2019	MCA	Teaching		
119	CHAUDHARY NILIMA ITIHASCHANDRA	Adhoc	22-02-2020	22-02-2020	ENGG	Teaching		
120	SAMPAT GOVIND VAIDYA	Adhoc	01-07-2019	01-07-2019	MCA	Teaching		
121	IMRAN FIRDOUS PARVEEN	Adhoc	01-07-2019	01-07-2019	ENGG	Teaching		
122	BHARWANI MEERA N	Adhoc	04-01-2020	04-01-2020	ENGG	Teaching		
123	NERURKAR GAURISH AJIT	Adhoc	01-07-2019	01-07-2019	ENGG	Teaching		
124	CHAKRABORTY UDAYAN UTPAL	Adhoc	01-07-2019	01-07-2019	ENGG	Teaching		
125	JADHAV PRAJAKTA ASHOK	Adhoc	01-07-2019	01-07-2019	ENGG	Teaching		
126	VYAS SPARSH JAGDISH	Adhoc	23-02-2021	23-02-2021	ENGG	Teaching		
127	V MONA UPADYAYA	Adhoc	16-07-2018	16-07-2018	ENGG	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
							Ratio
1	Regular approved staff						1:20
2	Regular + Contract + Adhoc						1:20
(d)	Ratio of Non-Teaching - Teaching Staff -						
							Ratio
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff						As per Council Norms
							1:1

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1405	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		500	
a)	No. of Titles	5895	
b)	No. of Books	31335	
c)	No. of National Journals	75	
d)	No. of International Journals	254	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	13881488	Lakhs
	b) Subscription for Journal	9788430	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	140	
j)	No. of Computer available in the Library	PIII	0
		PIV	14
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	NPTEC FACILITY, Dspace Digital Library, Book Bank, Reference Service, Internet Access, User Orientation	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			852
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			56
5	Number of Applications Software's available			49
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			43
7	Number of Scanners available			23
8	Total cost of the printers and scanners			0
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			on Fiber(Leased Line)
14	Specify Bandwidth available			150
15	Specify compression ratio			1
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	554884
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	1	0
	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 (I) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2020-21		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	12	8
2	ASSOCIATE PROFESSOR	19	16
3	ASSISTANT PROFESSOR	51	57
4	PRINCIPAL	1	1
5	TECHNICAL	16	16
6	MENIAL	10	10
7	LIBRARIAN	1	1
8	OFFICE STAFF	13	13
9	TRAINING AND PLACEMENT OFFICER	1	1
10	SYSTEM ANALYST	1	1
11	COUNSELOR	1	1
Total		126	125
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2022-23**

Name of the College /Institute	EN3215, ME3215, MCA3215 - 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

			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	ME	MCA	Non FRA	Hostel	Hospital	Trust
1	SUNDRY CREDIT BALANCE W/BACK	8500	6970	425	1105	0	0	0	0
2	EXAM FEES FROM STUDENT	2274123	1803623	104000	366500	0	0	0	0
3	FEES FROM STUDENT	182629991	153322988	4106479	19797515	5403009	0	0	0
4	INTEREST INCOME	4353841	3570150	217692	565999	0	0	0	0
5	MISCELLANEOUS INCOME	4433635	3650826	216698	566111	0	0	0	0
Total Income		193700090	162354557	4645294	21297230	5403009	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	ME	MCA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	237552	Total 210650 Deductible 0	Total 7473 Deductible 0	Total 19429 Deductible 0	0	0	0	0
2	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	8603	Total 8603 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	GYMKHANA FEE	538760	Total 457685 Deductible 0	Total 12576 Deductible 0	Total 68499 Deductible 0	0	0	0	0
4	INTEREST ON FDR	1271080	Total 1042285 Deductible 0	Total 63554 Deductible 0	Total 165241 Deductible 0	0	0	0	0
5	BANK INTEREST INCOME	3082761	Total 2527865 Deductible 0	Total 154138 Deductible 0	Total 400758 Deductible 0	0	0	0	0
6	EXAM FEE INCOME	2274123	Total 1803623 Deductible 0	Total 104000 Deductible 0	Total 366500 Deductible 0	0	0	0	0
7	ADMISSION CANCELLATION FEES	73000	Total 73000 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	FINE AND PENALTIES	20980	Total 17743 Deductible 0	Total 150 Deductible 0	Total 3087 Deductible 0	0	0	0	0
9	ADMISSION / APPLICATION FORM FEES	4190000	Total 3435800 Deductible 0	Total 209500 Deductible 0	Total 544700 Deductible 0	0	0	0	0
10	TUITION FEES	182003231	Total 152777303 Deductible 0	Total 4093903 Deductible 0	Total 19729016 Deductible 0	5403009	0	0	0
Total Income		193700090	162354557	4645294	21297230	5403009	0	0	0
Total Deductible Income		0	0	0	0				

Expenses Details

			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	ME	MCA	Non FRA	Hostel	Hospital	Trust
1	CONTRIBUTION TO PF AND OTHER FUNDS	3346056	2861110	161603	323343	0	0	0	0
2	AFFILIATION FEES	555000	30000	150000	75000	300000	0	0	0
3	RENT,RATE & TAXES	2243418	1979960	73183	190275	0	0	0	0
4	INSURANCE ON BUILDING	54584	44758	2730	7096	0	0	0	0
5	SUNDRY DEBIT BALANCE W/OFF	273690	224425	13685	35580	0	0	0	0
6	LEGAL CHARGES	85000	69700	4250	11050	0	0	0	0
7	DEPRECIATION	11207637	9190262	560382	1456993	0	0	0	0
8	BALANCE BEING EXCESS OF INCOME OVER EXP FOR YEAR	5518931	4525523	275947	717461	0	0	0	0
9	REPAIRS AND MAINTENANCE	2304173	1889422	115209	299542	0	0	0	0
10	OTHER STUDENT WELFARE EXPENSES	2665794	2132235	76566	207993	249000	0	0	0

11	PRINTING AND STATIONERY	87996	72157	4400	11439	0	0	0	0
12	ELECTRICITY CHARGES	920240	754597	46012	119631	0	0	0	0
13	ELECTRICITY EXPENSES	187882	154063	9394	24425	0	0	0	0
14	ADVERTISEMENT CHARGES	177980	112420	46397	19163	0	0	0	0
15	POSTAGE AND TELEGRAMS	537	440	27	70	0	0	0	0
16	TRAVELLING AND CONVEYANCE CHARGES	328293	273881	14310	40102	0	0	0	0
17	TELEPHONE CHARGES	572532	469477	28626	74429	0	0	0	0
18	LIBRARY SUBSCRIPTION & MEMBERSHIP	967889	793669	48394	125826	0	0	0	0
19	SECURITY SERVICE CHARGES	2096447	1719087	104822	272538	0	0	0	0
20	LABORATORY EXPENSES	103456	84834	5173	13449	0	0	0	0
21	GYMKHANA EXPENSES	404310	331534	20216	52560	0	0	0	0
22	MISCELLANEOUS EXPENSES	2475990	2062172	114950	298868	0	0	0	0
23	AUDIT FEES	94400	77408	4720	12272	0	0	0	0
24	HOUSEKEEPING CHARGES	606500	497330	30325	78845	0	0	0	0
25	PROFESSIONAL CHARGES	133322	109324	6666	17332	0	0	0	0
26	BUILDING REPAIRS	2694085	2209150	134704	350231	0	0	0	0
27	REIMBURSEMENT OF HO EXPENCES	197621	162049	9881	25691	0	0	0	0
28	LOSS ON ASSETS SALE/DISCARD	3837	3146	192	499	0	0	0	0
29	SALARIES AND ALLOWANCES	153392490	133644256	5945793	13152441	650000	0	0	0
Total Expenses		193700090	166478389	8008557	18014144	1199000	0	0	0

Expenses Conversion Details									
			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	ME	MCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	119517252	Total 106261536 Paid 106261536 Provision for Unpaid 0 Claimed 106261536	Total 4298103 Paid 4298103 Provision for Unpaid 0 Claimed 4298103	Total 8957613 Paid 8957613 Provision for Unpaid 0 Claimed 8957613	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	2254236	Total 1960140 Paid 1960140 Provision for Unpaid 0 Claimed 1960140	Total 106464 Paid 106464 Provision for Unpaid 0 Claimed 106464	Total 187632 Paid 187632 Provision for Unpaid 0 Claimed 187632	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	149338	Total 128134 Paid 128134 Provision for Unpaid 0 Claimed 128134	Total 8016 Paid 8016 Provision for Unpaid 0 Claimed 8016	Total 13188 Paid 13188 Provision for Unpaid 0 Claimed 13188	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	3719926	Total 2655364 Paid 2655364 Provision for Unpaid 0 Claimed 2655364	Total 139924 Paid 139924 Provision for Unpaid 0 Claimed 139924	Total 274638 Paid 274638 Provision for Unpaid 0 Claimed 274638	650000	0	0	0
Salary - Teaching Staff	teaching staff insurance	276248	Total 226524 Paid 226524 Provision for Unpaid 0 Claimed 226524	Total 13812 Paid 13812 Provision for Unpaid 0 Claimed 13812	Total 35912 Paid 35912 Provision for Unpaid 0 Claimed 35912	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	29412656	Total 24118378 Paid 24118378 Provision for Unpaid 0 Claimed 24118378	Total 1470633 Paid 1470633 Provision for Unpaid 0 Claimed 1470633	Total 3823645 Paid 3823645 Provision for Unpaid 0 Claimed 3823645	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	870024	Total 713420 Paid 713420 Provision for Unpaid 0 Claimed 713420	Total 43501 Paid 43501 Provision for Unpaid 0 Claimed 43501	Total 113103 Paid 113103 Provision for Unpaid 0 Claimed 113103	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	72458	Total 59416 Paid 59416 Provision for Unpaid 0 Claimed 59416	Total 3622 Paid 3622 Provision for Unpaid 0 Claimed 3622	Total 9420 Paid 9420 Provision for Unpaid 0 Claimed 9420	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	742656	Total 608978 Paid 608978	Total 37133 Paid 37133	Total 96545 Paid 96545	0	0	0	0

			Provision for Unpaid 0 Claimed 608978	Provision for Unpaid 0 Claimed 37133	Provision for Unpaid 0 Claimed 96545				
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	177762	Total 145765 Paid 145765 Provision for Unpaid 0 Claimed 145765	Total 8888 Paid 8888 Provision for Unpaid 0 Claimed 8888	Total 23109 Paid 23109 Provision for Unpaid 0 Claimed 23109	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	814000	Total 814000 Claimed 814000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	249000	Total 0 Claimed 0	Total 0 Claimed 0	Total 0 Claimed 0	249000	0	0	0
Affiliation	University Affiliation Fee View	555000	Total 30000 Claimed 30000	Total 150000 Claimed 150000	Total 75000 Claimed 75000	300000	0	0	0
Insurance	Building Insurance	27292	Total 22379 Claimed 22379	Total 1365 Claimed 1365	Total 3548 Claimed 3548	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	27292	Total 22379 Claimed 22379	Total 1365 Claimed 1365	Total 3548 Claimed 3548	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of Residential Accommodation to Dean/Principal	602711	Total 494223 Claimed 494223	Total 30136 Claimed 30136	Total 78352 Claimed 78352	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	779760	Total 779760 Claimed 779760	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	2694085	Total 2209150 Claimed 2209150	Total 134704 Claimed 134704	Total 350231 Claimed 350231	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	300024	Total 246020 Claimed 246020	Total 15001 Claimed 15001	Total 39003 Claimed 39003	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	2192031	Total 1797465 Claimed 1797465	Total 109602 Claimed 109602	Total 284964 Claimed 284964	0	0	0	0
Audit Fees	Audit Fee - College	94400	Total 77408 Claimed 77408	Total 4720 Claimed 4720	Total 12272 Claimed 12272	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	25872	Total 21215 Claimed 21215	Total 1294 Claimed 1294	Total 3363 Claimed 3363	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	132048	Total 74756 Claimed 74756	Total 44100 Claimed 44100	Total 13192 Claimed 13192	0	0	0	0
Expenditure of Advertisement	Advertisement - General	20060	Total 16449 Claimed 16449	Total 1003 Claimed 1003	Total 2608 Claimed 2608	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	353200	Total 289624 Claimed 289624	Total 17660 Claimed 17660	Total 45916 Claimed 45916	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	51110	Total 41910 Claimed 41910	Total 2556 Claimed 2556	Total 6644 Claimed 6644	0	0	0	0
Expenses related to Students	4. Training & placement expenses	11733	Total 9621 Claimed 9621	Total 587 Claimed 587	Total 1525 Claimed 1525	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	1312	Total 1076 Claimed 1076	Total 66 Claimed 66	Total 170 Claimed 170	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	132500	Total 108650 Claimed 108650	Total 6625 Claimed 6625	Total 17225 Claimed 17225	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	8643	Total 7087 Claimed 7087	Total 432 Claimed 432	Total 1124 Claimed 1124	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	404113	Total 337854 Claimed 337854	Total 17600 Claimed 17600	Total 48659 Claimed 48659	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	357907	Total 293484 Claimed 293484	Total 17895 Claimed 17895	Total 46528 Claimed 46528	0	0	0	0
Professional Charges	Consultancy Fees - Legal	85000	Total 69700 Claimed 69700	Total 4250 Claimed 4250	Total 11050 Claimed 11050	0	0	0	0
Professional Charges	Consultancy Fees - Others	133322	Total	Total	Total	0	0	0	0

			109324 Claimed 109324	6666 Claimed 6666	17332 Claimed 17332				
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	288175	Total 236663 Claimed 236663	Total 14310 Claimed 14310	Total 37202 Claimed 37202	0	0	0	0
Communication Expenses	Internet Charges View	554884	Total 455005 Claimed 455005	Total 27744 Claimed 27744	Total 72135 Claimed 72135	0	0	0	0
Communication Expenses	Telephone, Fax Charges	17648	Total 14472 Claimed 14472	Total 882 Claimed 882	Total 2294 Claimed 2294	0	0	0	0
Communication Expenses	Postage charges	537	Total 440 Claimed 440	Total 27 Claimed 27	Total 70 Claimed 70	0	0	0	0
Printing and Stationery	Prospectus printing	9440	Total 7740 Claimed 7740	Total 472 Claimed 472	Total 1228 Claimed 1228	0	0	0	0
Printing and Stationery	Exam papers and form printing	7315	Total 5999 Claimed 5999	Total 366 Claimed 366	Total 950 Claimed 950	0	0	0	0
Printing and Stationery	Other stationary	71241	Total 58418 Claimed 58418	Total 3562 Claimed 3562	Total 9261 Claimed 9261	0	0	0	0
Establishment Expenses	Electricity	920240	Total 754597 Claimed 754597	Total 46012 Claimed 46012	Total 119631 Claimed 119631	0	0	0	0
Establishment Expenses	Water	14487	Total 11880 Claimed 11880	Total 724 Claimed 724	Total 1883 Claimed 1883	0	0	0	0
Establishment Expenses	Gardening Material	228600	Total 187452 Claimed 187452	Total 11430 Claimed 11430	Total 29718 Claimed 29718	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	1077328	Total 883409 Claimed 883409	Total 53866 Claimed 53866	Total 140053 Claimed 140053	0	0	0	0
Contractual Services	Sweeping and cleaning services View	606500	Total 497330 Claimed 497330	Total 30325 Claimed 30325	Total 78845 Claimed 78845	0	0	0	0
Contractual Services	Security services View	2096447	Total 1719087 Claimed 1719087	Total 104822 Claimed 104822	Total 272538 Claimed 272538	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	103456	Total 84834 Claimed 84834	Total 5173 Claimed 5173	Total 13449 Claimed 13449	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). View	177000	Total 177000 Claimed 177000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Trust	197621	Total 162049 Claimed 162049	Total 9881 Claimed 9881	Total 25691 Claimed 25691	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	2283467	Total 1874225 Claimed 1874225	Total 111201 Claimed 111201	Total 298041 Claimed 298041	0	0	0	0
Other Expenses	GST if shown separately in audited income and expenditure account	106276	Total 87146 Claimed 87146	Total 5314 Claimed 5314	Total 13816 Claimed 13816	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	11207637	Total 9190262 Claimed 9190262	Total 560382 Claimed 560382	Total 1456993 Claimed 1456993	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	967889	Total 793669 Claimed 793669	Total 48394 Claimed 48294	Total 125826 Claimed 125826	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	5518931	Total 4525523 Claimed 4525523	Total 275947 Claimed 275947	Total 717461 Claimed 717461	0	0	0	0
Total Expenses		193700090	166478389	8008557	18014144	1199000	0	0	0
Total Claimed Expenses			166478389	8008457	18014144				
Allowability of Hospital Expenses									
Hospital Year of Establishment									
Financial Details (Rs)									
Total Hospital Income									
Total Hospital Expenses									
Hospital Deficit = Total expenses - Total income				0					
Total Deficit				0					
Claimed Deficit				ENGG: ME: MCA:					
FOR OFFICE USE ONLY									

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

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 - 2022-23**FEES REGULATING AUTHORITY - 2022-23, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2022-23**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
1	Teaching	Regular	Approved	Yes	YERRAMREDDY SRINIVASA RAO RAMKRISHAN	PROFESSOR	03-01-2000	NA	ENGG	Applicable and Submitted	430395124 iNDIAN bANK	Nationalized / Private / Scheduled	3426464	Bank Transfer
2	Teaching	Regular	Approved	Yes	RATHOD SURENDRA SARADASING	PROFESSOR	01-10-1999	NA	ENGG	Applicable and Submitted	430394947 iNDIAN bANK	Nationalized / Private / Scheduled	3335839	Bank Transfer
3	Teaching	Regular	Approved	Yes	KALBANDE DHANANJAY RAMRAO	PROFESSOR	11-08-2000	NA	ENGG	Applicable and Submitted	430395689 iNDIAN bANK	Nationalized / Private / Scheduled	3290281	Bank Transfer
4	Teaching	Regular	Approved	Yes	TALELE KIRAN TULSIRAM	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	430392361 iNDIAN bANK	Nationalized / Private / Scheduled	3273620	Bank Transfer
5	Teaching	Regular	Approved	Yes	GODBOLE ANAND AVINASH	ASSOCIATE PROFESSOR	17-08-2000	NA	ENGG	Applicable and Submitted	430395703 iNDIAN bANK	Nationalized / Private / Scheduled	3087890	Bank Transfer
6	Teaching	Regular	Approved	Yes	AMBAWADE DAYANAND DATTATRAY	ASSOCIATE PROFESSOR	29-07-1997	NA	ENGG	Applicable and Submitted	430392316 iNDIAN bANK	Nationalized / Private / Scheduled	3086277	Bank Transfer
7	Teaching	Regular	Approved	Yes	SONKUSARE REENA SACHIN	ASSOCIATE PROFESSOR	03-07-1998	NA	ENGG	Applicable and Submitted	430393400 iNDIAN bANK	Nationalized / Private / Scheduled	3050005	Bank Transfer
8	Teaching	Regular	Approved	Yes	DHAGE SUDHIR NAMDEVRAO	PROFESSOR	05-07-2007	NA	ENGG	Applicable and Submitted	739019321 iNDIAN bANK	Nationalized / Private / Scheduled	3000734	Bank Transfer
9	Teaching	Regular	Approved	Yes	CHAUDHARI BHALCHANDRA NEMICHAND	PRINCIPAL	12-03-2020	NA	ENGG	Applicable and Submitted	11099805567 STATE BANK OF INDIA	Nationalized / Private / Scheduled	2973190	Bank Transfer
10	Teaching	Regular	Approved	Yes	RAUNDALE POOJA JEETENDRA	PROFESSOR	15-07-2011	NA	MCA	Applicable and Submitted	604969809 iNDIAN bANK	Nationalized / Private / Scheduled	2895125	Bank Transfer
11	Teaching	Regular	Approved	Yes	DAS RITA AMITABH	ASSOCIATE PROFESSOR	31-12-1996	NA	ENGG	Applicable and Submitted	430391141 iNDIAN bANK	Nationalized / Private / Scheduled	2888512	Bank Transfer
12	Teaching	Regular	Approved	Yes	PATIL DNYANRAJ MARUTIRAO	ASSOCIATE PROFESSOR	03-12-1996	NA	ENGG	Applicable and Submitted	430391775 iNDIAN bANK	Nationalized / Private / Scheduled	2876850	Bank Transfer
13	Teaching	Regular	Approved	Yes	JANI PREETIDA VINAYAKARAY	PROFESSOR	01-01-2014	NA	ENGG	Applicable and Submitted	6192901331 iNDIAN bANK	Nationalized / Private / Scheduled	2864957	Bank Transfer
14	Teaching	Regular	Approved	Yes	KARIA DEEPAK CHATARABHUJ	ASSOCIATE PROFESSOR	11-07-2006	NA	ENGG	Applicable and Submitted	708385769 iNDIAN bANK	Nationalized / Private / Scheduled	2766910	Bank Transfer
15	Teaching	Regular	Approved	Yes	NIMKAR ANANT VITTHALRAO	ASSOCIATE PROFESSOR	16-08-2002	NA	ENGG	Applicable and Submitted	430397552 iNDIAN bANK	Nationalized / Private / Scheduled	2616545	Bank Transfer
16	Teaching	Regular	Approved	Yes	BHAVATHANKAR PRASENJIT BHONUDAS	ASSOCIATE PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430396966 iNDIAN bANK	Nationalized / Private / Scheduled	2566050	Bank Transfer
17	Teaching	Regular	Approved	Yes	SUTAR RAJENDRA	ASSOCIATE	01-01-	NA	ENGG	Applicable	430397007	Nationalized	2529572	Bank

					GOVIND	PROFESSOR	2002			and Submitted	INDIAN BANK	/ Private / Scheduled		Transfer
18	Teaching	Regular	Approved	Yes	KULKARNI SUKANYA ANIL	ASSOCIATE PROFESSOR	03-07-1998	NA	ENGG	Applicable and Submitted	430393411 iNDIAN BANK	Nationalized / Private / Scheduled	2518581	Bank Transfer
19	Teaching	Regular	Approved	Yes	SUJATA SHEKHAR KULKARNI	ASSOCIATE PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	6596179563 iNDIAN BANK	Nationalized / Private / Scheduled	2399917	Bank Transfer
20	Teaching	Regular	Approved	Yes	DHOLAY SUREKHA RAJESH	ASSOCIATE PROFESSOR	08-10-1999	NA	ENGG	Applicable and Submitted	430395011 iNDIAN BANK	Nationalized / Private / Scheduled	2392238	Bank Transfer
21	Teaching	Regular	Approved	Yes	BHAGAT NARENDRA ANANT	ASSOCIATE PROFESSOR	07-08-2000	NA	ENGG	Applicable and Submitted	430393829 iNDIAN BANK	Nationalized / Private / Scheduled	2327030	Bank Transfer
22	Teaching	Regular	Approved	Yes	DEVADKAR KAILASH KISAN	ASSOCIATE PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430396944 iNDIAN BANK	Nationalized / Private / Scheduled	2323460	Bank Transfer
23	Teaching	Regular	Approved	Yes	PARMAR MANISH MEGHJIBHAI	ASSOCIATE PROFESSOR	01-08-1997	NA	ENGG	Applicable and Submitted	430392350 iNDIAN BANK	Nationalized / Private / Scheduled	2323368	Bank Transfer
24	Teaching	Adhoc	Not Approved	Yes	N RADHA SHANKARMANI	PROFESSOR	02-01-2020	31-05-2021	ENGG	Applicable and Submitted	430393364 iNDIAN BANK	Nationalized / Private / Scheduled	1850746	Bank Transfer
25	Teaching	Adhoc	Not Approved	Yes	RAJENDRA RAMCHANDRA SAWANT	PROFESSOR	04-10-2017	NA	ENGG	Applicable and Submitted	6662670004 iNDIAN BANK	Nationalized / Private / Scheduled	1800500	Bank Transfer
26	Teaching	Regular	Approved	Yes	MANE ANAND DNYANESHWAR	ASSISTANT PROFESSOR	03-10-2006	NA	ENGG	Applicable and Submitted	712604288 iNDIAN BANK	Nationalized / Private / Scheduled	1782434	Bank Transfer
27	Teaching	Regular	Approved	Yes	GAWANDE KIRAN SHRIKANT	ASSISTANT PROFESSOR	08-08-2000	NA	ENGG	Applicable and Submitted	430395667 iNDIAN BANK	Nationalized / Private / Scheduled	1782324	Bank Transfer
28	Teaching	Regular	Approved	Yes	KASAMBE PRASHANT VASANTRAO	ASSISTANT PROFESSOR	01-01-2002	NA	ENGG	Applicable and Submitted	430397018 iNDIAN BANK	Nationalized / Private / Scheduled	1742209	Bank Transfer
29	Teaching	Regular	Approved	Yes	RAMTEKE JYOTI YASHAWANT	ASSISTANT PROFESSOR	09-10-2000	NA	ENGG	Applicable and Submitted	430395918 iNDIAN BANK	Nationalized / Private / Scheduled	1731981	Bank Transfer
30	Teaching	Regular	Approved	Yes	VASAIKAR HEMANT BABULAL	ASSISTANT PROFESSOR	24-07-2008	NA	ENGG	Applicable and Submitted	782531496 iNDIAN BANK	Nationalized / Private / Scheduled	1731681	Bank Transfer
31	Teaching	Regular	Approved	Yes	CHANDRASHEKAR RAMESH GAJBHIYE	ASSISTANT PROFESSOR	27-06-2003	NA	ENGG	Applicable and Submitted	430398307 iNDIAN BANK	Nationalized / Private / Scheduled	1684389	Bank Transfer
32	Teaching	Regular	Approved	Yes	SAIL DISHA HARISH	ASSISTANT PROFESSOR	06-09-2004	NA	ENGG	Applicable and Submitted	430400088 iNDIAN BANK	Nationalized / Private / Scheduled	1543798	Bank Transfer
33	Teaching	Regular	Approved	Yes	BAKEREWALA NIDA AMIR AHMED	ASSISTANT PROFESSOR	02-01-2007	NA	ENGG	Applicable and Submitted	430373585 iNDIAN BANK	Nationalized / Private / Scheduled	1500057	Bank Transfer
34	Teaching	Regular	Approved	Yes	KOSHY REETA ANIL	ASSISTANT PROFESSOR	02-07-2008	NA	ENGG	Applicable and Submitted	780031755 iNDIAN BANK	Nationalized / Private / Scheduled	1497797	Bank Transfer
35	Teaching	Regular	Approved	Yes	RAUL NATAASHA NITIN	ASSISTANT PROFESSOR	03-07-2007	NA	ENGG	Applicable and Submitted	738067570 iNDIAN BANK	Nationalized / Private / Scheduled	1416536	Bank Transfer
36	Teaching	Regular	Approved	Yes	CHAUDHARI SHEETAL YOGESH	ASSISTANT PROFESSOR	09-06-2008	NA	ENGG	Applicable and Submitted	778040153 iNDIAN BANK	Nationalized / Private / Scheduled	1416536	Bank Transfer
37	Teaching	Regular	Approved	Yes	NAIK MEGHANA LAXMAN	ASSISTANT PROFESSOR	19-01-2009	NA	ENGG	Applicable and Submitted	720353694 iNDIAN BANK	Nationalized / Private / Scheduled	1415760	Bank Transfer
38	Teaching	Regular	Approved	Yes	SHAH PAYAL HITESH	ASSISTANT PROFESSOR	18-08-2008	NA	ENGG	Applicable and Submitted	708673790 iNDIAN BANK	Nationalized / Private / Scheduled	1415744	Bank Transfer
39	Teaching	Regular	Approved	Yes	HALDANKAR GOVIND TUKARAM	ASSISTANT PROFESSOR	12-05-2010	NA	ENGG	Applicable and Submitted	430392735 iNDIAN BANK	Nationalized / Private / Scheduled	1400807	Bank Transfer
40	Teaching	Regular	Approved	Yes	KURHADE SWAPNALI RAVIKUMAR	ASSISTANT PROFESSOR	10-07-2013	NA	ENGG	Applicable and Submitted	604970462 iNDIAN BANK	Nationalized / Private / Scheduled	1376649	Bank Transfer
41	Teaching	Regular	Approved	Yes	HOLE VARSHA PRAVIN	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	6450285772 iNDIAN BANK	Nationalized / Private / Scheduled	1374751	Bank Transfer
42	Teaching	Regular	Approved	Yes	KAMBLE VIJAYA NILESH	ASSISTANT PROFESSOR	02-05-2008	NA	ENGG	Applicable and Submitted	773648677 iNDIAN BANK	Nationalized / Private / Scheduled	1374619	Bank Transfer
43	Teaching	Regular	Approved	Yes	SISODIA JIGNESH AMARSINGH	ASSISTANT PROFESSOR	06-01-2011	NA	ENGG	Applicable and Submitted	600710043 iNDIAN BANK	Nationalized / Private / Scheduled	1337575	Bank Transfer
44	Teaching	Regular	Approved	Yes	KATCHI KAISAR IQBAL	ASSISTANT PROFESSOR	27-01-2009	NA	ENGG	Applicable and Submitted	825022733 iNDIAN BANK	Nationalized / Private / Scheduled	1335339	Bank Transfer
45	Teaching	Regular	Approved	Yes	BANSODE MANISHA RAVINDRA	ASSISTANT PROFESSOR	22-01-2009	NA	ENGG	Applicable and Submitted	821628294 iNDIAN BANK	Nationalized / Private / Scheduled	1335223	Bank Transfer
46	Teaching	Regular	Approved	Yes	PAWAR RENUKA SAHEBRAO	ASSISTANT PROFESSOR	27-04-2009	NA	ENGG	Applicable and Submitted	832918037 iNDIAN BANK	Nationalized / Private / Scheduled	1335183	Bank Transfer
47	Teaching	Regular	Approved	Yes	KARANDE AARTI MILIND	ASSISTANT PROFESSOR	15-07-2011	NA	MCA	Applicable and Submitted	600714967 iNDIAN BANK	Nationalized / Private / Scheduled	1305952	Bank Transfer
48	Teaching	Regular	Approved	Yes	MANGAOKAR NIKHITA OMKAR	ASSISTANT PROFESSOR	02-01-2014	NA	MCA	Applicable and Submitted	604971228 iNDIAN BANK	Nationalized / Private / Scheduled	1224843	Bank Transfer
49	Teaching	Regular	Approved	Yes	AMOL SHRIPAD DESHPANDE	ASSISTANT PROFESSOR	11-04-2016	NA	ENGG	Applicable and Submitted	615739498 iNDIAN BANK	Nationalized / Private / Scheduled	1201032	Bank Transfer
50	Teaching	Regular	Approved	Yes	PARAYE MILIND	ASSISTANT	08-05-	NA	MCA	Applicable	604969661	Nationalized	1189624	Bank

					PANDURANG	PROFESSOR	2013			and Submitted	INDIAN BANK	/ Private / Scheduled		Transfer
51	Teaching	Regular	Approved	Yes	DESHPANDE PRIYA MADAN	ASSISTANT PROFESSOR	08-01-2013	NA	ENGG	Applicable and Submitted	604969322 iNDIAN BANK	Nationalized / Private / Scheduled	1189460	Bank Transfer
52	Teaching	Regular	Approved	Yes	SUNIL BAHIRU GHANE	ASSISTANT PROFESSOR	01-07-2016	NA	MCA	Applicable and Submitted	604972685 iNDIAN BANK	Nationalized / Private / Scheduled	1189308	Bank Transfer
53	Teaching	Regular	Approved	Yes	KANAKIA HARSHIL TARUN	ASSISTANT PROFESSOR	21-06-2016	NA	MCA	Applicable and Submitted	851793409 iNDIAN BANK	Nationalized / Private / Scheduled	1155919	Bank Transfer
54	Teaching	Regular	Approved	Yes	HALBE APARNA VISHAL	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	6450284916 iNDIAN BANK	Nationalized / Private / Scheduled	1130395	Bank Transfer
55	Teaching	Regular	Approved	Yes	PRAMOD JAGANNATH BIDE	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	615477667 iNDIAN BANK	Nationalized / Private / Scheduled	1129999	Bank Transfer
56	Teaching	Regular	Approved	Yes	ABHIJEET VIJAY SALUNKHE	ASSISTANT PROFESSOR	01-07-2016	NA	ME	Applicable and Submitted	604970019 iNDIAN BANK	Nationalized / Private / Scheduled	1129327	Bank Transfer
57	Teaching	Regular	Approved	Yes	SONI BALASAHEB BHAMBAR	ASSISTANT PROFESSOR	01-07-2016	NA	ME	Applicable and Submitted	604972685 iNDIAN BANK	Nationalized / Private / Scheduled	1124415	Bank Transfer
58	Teaching	Regular	Approved	Yes	GHATTE NAJJIB NISAR	ASSISTANT PROFESSOR	07-01-2016	NA	ENGG	Applicable and Submitted	615478037 iNDIAN BANK	Nationalized / Private / Scheduled	1124191	Bank Transfer
59	Teaching	Regular	Approved	Yes	MULLA NIKAHAT SAMMIE	ASSISTANT PROFESSOR	01-07-2016	NA	ENGG	Applicable and Submitted	6450286606 iNDIAN BANK	Nationalized / Private / Scheduled	1123835	Bank Transfer
60	Teaching	Regular	Approved	Yes	PALLAVI RAMESH MALAME	ASSISTANT PROFESSOR	07-01-2016	NA	ME	Applicable and Submitted	615477907 iNDIAN BANK	Nationalized / Private / Scheduled	1122651	Bank Transfer
61	Teaching	Regular	Approved	Yes	N ANANTHALAKSHMI VENKATESH	ASSISTANT PROFESSOR	04-01-2008	NA	ENGG	Applicable and Submitted	600715949 iNDIAN BANK	Nationalized / Private / Scheduled	1062830	Bank Transfer
62	Teaching	Regular	Approved	Yes	SNEHA ASHOK WEAKEY	ASSISTANT PROFESSOR	01-01-2018	NA	ME	Applicable and Submitted	617930425 iNDIAN BANK	Nationalized / Private / Scheduled	1061634	Bank Transfer
63	Teaching	Regular	Approved	Yes	THAKUR PALLAVI DHARMENDRA	ASSISTANT PROFESSOR	01-01-2018	NA	MCA	Applicable and Submitted	6595212389 iNDIAN BANK	Nationalized / Private / Scheduled	1061412	Bank Transfer
64	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	1060490	Bank Transfer
65	Teaching	Adhoc	Not Approved	Yes	CHAKRABORTY UDAYAN UTPAL	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	ENGG	Applicable and Submitted	6495407075 iNDIAN BANK	Nationalized / Private / Scheduled	436762	Bank Transfer
66	Teaching	Adhoc	Not Approved	Yes	IMRAN FIRDOUS PARVEEN	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	ENGG	Applicable and Submitted	604971433 iNDIAN BANK	Nationalized / Private / Scheduled	250161	Bank Transfer
67	Teaching	Adhoc	Not Approved	Yes	DALVI PRACHI HARSHAL	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	MCA	Applicable and Submitted	6548986303 iNDIAN BANK	Nationalized / Private / Scheduled	198856	Bank Transfer
68	Teaching	Adhoc	Not Approved	Yes	V MONA UPADYAYA	COUNSELOR	16-07-2018	NA	ENGG	Not Applicable	6669928887 iNDIAN BANK	Nationalized / Private / Scheduled	168387	Bank Transfer
69	Teaching	Adhoc	Not Approved	Yes	JADHAV PRAJAKTA ASHOK	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	ENGG	Applicable and Submitted	6773759714 iNDIAN BANK	Nationalized / Private / Scheduled	165668	Bank Transfer
70	Teaching	Adhoc	Not Approved	Yes	DESHMUKH RASHMI VINOD	ASSISTANT PROFESSOR	02-01-2015	31-05-2020	ENGG	Applicable and Submitted	604974503 iNDIAN BANK	Nationalized / Private / Scheduled	116144	Bank Transfer
71	Teaching	Adhoc	Not Approved	Yes	NERURKAR GAURISH AJIT	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	ENGG	Applicable and Submitted	604973281 iNDIAN BANK	Nationalized / Private / Scheduled	115008	Bank Transfer
72	Teaching	Adhoc	Not Approved	Yes	SHARMA TARUNA MADANMOHAN	ASSISTANT PROFESSOR	19-08-2019	31-05-2020	MCA	Applicable and Submitted	604973554 iNDIAN BANK	Nationalized / Private / Scheduled	114730	Bank Transfer
73	Teaching	Adhoc	Not Approved	Yes	KUMAR GOPINATH KHANDAGLE	ASSISTANT PROFESSOR	03-07-2017	31-05-2020	ENGG	Applicable and Submitted	615738814 iNDIAN BANK	Nationalized / Private / Scheduled	114220	Bank Transfer
74	Teaching	Adhoc	Not Approved	Yes	DESAI NITI ASHISHKUMAR	ASSISTANT PROFESSOR	10-07-2019	31-05-2020	MCA	Applicable and Submitted	6784817437 iNDIAN BANK	Nationalized / Private / Scheduled	112436	Bank Transfer
75	Teaching	Adhoc	Not Approved	Yes	BHOIR RUPESH GANESH	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	MCA	Applicable and Submitted	615477769 iNDIAN BANK	Nationalized / Private / Scheduled	111152	Bank Transfer
76	Teaching	Adhoc	Not Approved	Yes	BHARWANI MEERA N	ASSISTANT PROFESSOR	04-01-2020	31-05-2020	ENGG	Applicable and Submitted	6851767679 iNDIAN BANK	Nationalized / Private / Scheduled	111000	Bank Transfer
77	Teaching	Adhoc	Not Approved	Yes	JAYSHREE KESHAR RATHOD	ASSISTANT PROFESSOR	02-04-2018	31-05-2020	ENGG	Applicable and Submitted	6622633886 iNDIAN BANK	Nationalized / Private / Scheduled	106280	Bank Transfer
78	Teaching	Adhoc	Not Approved	Yes	NIKUNJ VIJAY PARIKH	ASSISTANT PROFESSOR	02-07-2018	31-05-2020	ENGG	Applicable and Submitted	6658340402 iNDIAN BANK	Nationalized / Private / Scheduled	106232	Bank Transfer
79	Teaching	Adhoc	Not Approved	No	WANKHEDE SONALI BABURAO	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	ENGG	Applicable and Submitted	6774918448 iNDIAN BANK	Nationalized / Private / Scheduled	103216	Bank Transfer
80	Teaching	Adhoc	Not Approved	Yes	PATIL KOMAL SHALIGRAM	ASSISTANT PROFESSOR	01-07-2019	31-05-2020	ENGG	Applicable and Submitted	6779021501 iNDIAN BANK	Nationalized / Private / Scheduled	103152	Bank Transfer
81	Teaching	Adhoc	Not Approved	Yes	GAIKWAD SHRADDHA PRAKASH	ASSISTANT PROFESSOR	19-08-2019	31-05-2020	ENGG	Applicable and Submitted	6795556311 iNDIAN BANK	Nationalized / Private / Scheduled	102080	Bank Transfer
82	Teaching	Adhoc	Not Approved	Yes	GAIGOLE PRITAM CHANDRASHEKHAR	ASSISTANT PROFESSOR	03-02-2020	31-05-2020	ENGG	Applicable and Submitted	6863921175 iNDIAN BANK	Nationalized / Private / Scheduled	102000	Bank Transfer
83	Teaching	Adhoc	Not	Yes	SAMPAT GOVIND VAIDYA	ASSISTANT	01-07-	31-05-2020	MCA	Applicable	6559869856	Nationalized	66336	Bank

			Approved			PROFESSOR	2019			and Submitted	INDIAN BANK	/ Private / Scheduled		Transfer
84	Teaching	Adhoc	Approved	Yes	CHAUDHARY NILIMA ITIHASCHANDRA	ASSISTANT PROFESSOR	22-02-2020	31-05-2020	ENGG	Applicable and Submitted	6450286607 iNDIAN BANK	Nationalized / Private / Scheduled	62500	Bank Transfer
85	Teaching	Adhoc	Not Approved	Yes	VYAS SPARSH JAGDISH	ASSISTANT PROFESSOR	23-02-2021	NA	ENGG	Applicable and Submitted	6192901333 iNDIAN BANK	Nationalized / Private / Scheduled	55875	Bank Transfer
86	Administration	Regular	Approved	Yes	GAIKWAD ADITI NITIN	LIBRARIAN	02-06-2008	NA	ENGG	Applicable and Submitted	776908815 indian bank	Nationalized / Private / Scheduled	1372887	Bank Transfer
87	Administration	Regular	Approved	Yes	MORE PALLAVI MANGESH	OFFICE STAFF	02-03-1998	NA	ENGG	Applicable and Submitted	430393046 indian bank	Nationalized / Private / Scheduled	1162504	Bank Transfer
88	Administration	Regular	Approved	Yes	MURKUTKAR HEMANT NAGESH	TECHNICAL	16-12-1997	NA	ENGG	Applicable and Submitted	430392156 iNDIAN BANK	Nationalized / Private / Scheduled	1160100	Bank Transfer
89	Administration	Regular	Approved	Yes	KINARE NANDKUMAR ASHOK	TECHNICAL	18-10-1999	NA	ENGG	Applicable and Submitted	430395033 iNDIAN BANK	Nationalized / Private / Scheduled	1096287	Bank Transfer
90	Administration	Regular	Approved	Yes	GADGIL SHRIKANT BALCHANDRA	TECHNICAL	05-04-2007	NA	ENGG	Applicable and Submitted	728224527 iNDIAN BANK	Nationalized / Private / Scheduled	974109	Bank Transfer
91	Administration	Regular	Approved	Yes	FERNANDES SANGITA VICTORY	OFFICE STAFF	14-06-1996	NA	ENGG	Applicable and Submitted	430390771 indian bank	Nationalized / Private / Scheduled	912181	Bank Transfer
92	Administration	Regular	Approved	Yes	BHIKRU KARUNA SUDHIR	TECHNICAL	21-02-2007	NA	ENGG	Applicable and Submitted	722375720 iNDIAN BANK	Nationalized / Private / Scheduled	908544	Bank Transfer
93	Administration	Regular	Approved	Yes	JOSHI SANJAY PUNAJI	OFFICE STAFF	03-01-2000	NA	ENGG	Applicable and Submitted	430395135 indian bank	Nationalized / Private / Scheduled	898392	Bank Transfer
94	Administration	Regular	Approved	Yes	NALAWADE RAJENDRA BABAN	TECHNICAL	01-11-2000	NA	ENGG	Applicable and Submitted	430395996 iNDIAN BANK	Nationalized / Private / Scheduled	862110	Bank Transfer
95	Administration	Regular	Approved	Yes	PATYANE VIJAY SHANTARAM	TECHNICAL	09-02-1998	NA	ENGG	Applicable and Submitted	430392906 iNDIAN BANK	Nationalized / Private / Scheduled	818022	Bank Transfer
96	Administration	Regular	Approved	Yes	PATIL PRAMOD PANDURANG	TECHNICAL	09-09-1999	NA	ENGG	Applicable and Submitted	430393591 iNDIAN BANK	Nationalized / Private / Scheduled	798731	Bank Transfer
97	Administration	Regular	Approved	Yes	BHAKRE GAJANAN BHASKAR	TECHNICAL	21-09-1999	NA	ENGG	Applicable and Submitted	430394721 iNDIAN BANK	Nationalized / Private / Scheduled	795802	Bank Transfer
98	Administration	Regular	Approved	Yes	PAWAR BHAI BHAURAO	TECHNICAL	20-09-1999	NA	ENGG	Applicable and Submitted	600724680 iNDIAN BANK	Nationalized / Private / Scheduled	795755	Bank Transfer
99	Administration	Regular	Approved	Yes	GHANKUTKAR KIRAN VIJAY	OFFICE STAFF	24-06-1996	NA	ENGG	Applicable and Submitted	430391708 indian bank	Nationalized / Private / Scheduled	787473	Bank Transfer
100	Administration	Regular	Approved	Yes	GOVILKAR RAJSHRI MOHAN	OFFICE STAFF	17-06-1996	NA	ENGG	Applicable and Submitted	430390760 indian bank	Nationalized / Private / Scheduled	786022	Bank Transfer
101	Administration	Regular	Approved	Yes	ISLUR VENKAT SHANKAR	TECHNICAL	17-02-1998	NA	ENGG	Applicable and Submitted	430392951 iNDIAN BANK	Nationalized / Private / Scheduled	772709	Bank Transfer
102	Administration	Regular	Approved	Yes	MORE KIRTI GIRISH	TECHNICAL	01-03-2007	NA	ENGG	Applicable and Submitted	725875152 iNDIAN BANK	Nationalized / Private / Scheduled	771149	Bank Transfer
103	Administration	Regular	Approved	Yes	PATANKAR SUNIL SOMAJI	TECHNICAL	16-10-2000	NA	ENGG	Applicable and Submitted	430395941 iNDIAN BANK	Nationalized / Private / Scheduled	749913	Bank Transfer
104	Administration	Adhoc	Not Approved	Yes	SIKKA VINOD K	TRAINING AND PLACEMENT OFFICER	16-07-2012	NA	ENGG	Applicable and Submitted	603279181 iNDIAN bANK	Nationalized / Private / Scheduled	720000	Bank Transfer
105	Administration	Regular	Approved	Yes	RAJURIKAR NEHA SANTOSH	TECHNICAL	03-07-2000	NA	ENGG	Applicable and Submitted	430395601 iNDIAN BANK	Nationalized / Private / Scheduled	697183	Bank Transfer
106	Administration	Regular	Approved	Yes	DONGRE JITENDRA GAJANAN	TECHNICAL	26-07-2010	NA	ENGG	Applicable and Submitted	600718713 iNDIAN BANK	Nationalized / Private / Scheduled	667011	Bank Transfer
107	Administration	Regular	Approved	Yes	KASURDE RIYA AMAR	TECHNICAL	01-04-2009	NA	ENGG	Applicable and Submitted	828700387 iNDIAN BANK	Nationalized / Private / Scheduled	667011	Bank Transfer
108	Administration	Regular	Approved	Yes	THOMBARE DEEPALI DATTATRAY	TECHNICAL	01-11-2010	NA	ENGG	Applicable and Submitted	788006324 iNDIAN BANK	Nationalized / Private / Scheduled	667011	Bank Transfer
109	Administration	Regular	Approved	Yes	EVRE SAKSHI SANTOSH	OFFICE STAFF	20-06-2000	NA	ENGG	Applicable and Submitted	430394798 indian bank	Nationalized / Private / Scheduled	644500	Bank Transfer
110	Administration	Regular	Approved	Yes	POL SHUBHANGI CHANDRAKANT	OFFICE STAFF	22-06-2000	NA	ENGG	Applicable and Submitted	430395431 indian bank	Nationalized / Private / Scheduled	640047	Bank Transfer
111	Administration	Adhoc	Not Approved	Yes	GOSWAMI SHRIKANT DEVADATTA	SYSTEM ANALYST	01-05-2009	NA	ENGG	Applicable and Submitted	782156424 iNDIAN bANK	Nationalized / Private / Scheduled	625000	Bank Transfer
112	Administration	Regular	Approved	Yes	DHARPAWAR SANJAY BHIVAJI	OFFICE STAFF	24-06-1996	NA	ENGG	Applicable and Submitted	430391287 indian bank	Nationalized / Private / Scheduled	579740	Bank Transfer
113	Administration	Regular	Approved	Yes	JOGULA RAMESH ANJAYYA	MENIAL	14-06-1996	NA	ENGG	Applicable and Submitted	430391301 Indina bank	Nationalized / Private / Scheduled	573007	Bank Transfer
114	Administration	Regular	Approved	Yes	MURKUTKAR SAMEER NAGESH	OFFICE STAFF	14-02-2007	NA	ENGG	Applicable and Submitted	430396820 indian bank	Nationalized / Private / Scheduled	570241	Bank Transfer
115	Administration	Regular	Approved	Yes	JADHAV SAMIR PANDURANG	MENIAL	18-10-1995	NA	ENGG	Applicable and Submitted	430391312 Indina bank	Nationalized / Private / Scheduled	570188	Bank Transfer

116	Administration	Regular	Approved	Yes	WAGHELA MEENA NAVANEET	MENIAL	28-09-1998	NA	ENGG	Applicable and Submitted	430391731 Indina bank	Nationalized / Private / Scheduled	538973	Bank Transfer
117	Administration	Regular	Approved	Yes	KALTHE RAJENDRA BALKRISHNA	MENIAL	02-01-1998	NA	ENGG	Applicable and Submitted	430392815 Indina bank	Nationalized / Private / Scheduled	538463	Bank Transfer
118	Administration	Regular	Approved	Yes	SAWANT DEEPAK DAGADU	MENIAL	03-03-1998	NA	ENGG	Applicable and Submitted	430392565 Indina bank	Nationalized / Private / Scheduled	538463	Bank Transfer
119	Administration	Regular	Approved	Yes	PATIL YOGESH MARUTI	OFFICE STAFF	12-10-1999	NA	ENGG	Applicable and Submitted	430394981 indian bank	Nationalized / Private / Scheduled	536299	Bank Transfer
120	Administration	Regular	Approved	Yes	MHATRE RAJENDRA JAYAWANT	MENIAL	01-11-1999	NA	ENGG	Applicable and Submitted	430392644 Indina bank	Nationalized / Private / Scheduled	525179	Bank Transfer
121	Administration	Regular	Approved	Yes	PATIL RAMESH DATTARAM	MENIAL	12-10-1999	NA	ENGG	Applicable and Submitted	430393513 Indina bank	Nationalized / Private / Scheduled	524864	Bank Transfer
122	Administration	Regular	Approved	Yes	BIRJE MANGESH PUNDALIK	MENIAL	01-11-1999	NA	ENGG	Applicable and Submitted	430395066 Indina bank	Nationalized / Private / Scheduled	523545	Bank Transfer
123	Administration	Regular	Approved	Yes	RATHOD RAVINDRA RAMCHANDRA	MENIAL	12-10-1999	NA	ENGG	Applicable and Submitted	430395000 Indina bank	Nationalized / Private / Scheduled	523291	Bank Transfer
124	Administration	Regular	Approved	Yes	MORE RAJESH KRISHNA	OFFICE STAFF	15-02-2011	NA	ENGG	Applicable and Submitted	430398421 indian bank	Nationalized / Private / Scheduled	446778	Bank Transfer
125	Administration	Regular	Approved	Yes	P DHIVYA RAMESH KUMAR	OFFICE STAFF	16-10-2012	NA	ENGG	Applicable and Submitted	604965113 indian bank	Nationalized / Private / Scheduled	434751	Bank Transfer
126	Administration	Regular	Approved	Yes	NALAWADE SANDESH SURESH	OFFICE STAFF	17-10-2012	NA	ENGG	Applicable and Submitted	604965135 indian bank	Nationalized / Private / Scheduled	432296	Bank Transfer
127	Administration	Regular	Approved	Yes	NAVARE GANESH ANANT	MENIAL	01-11-1999	NA	ENGG	Applicable and Submitted	430395055 Indina bank	Nationalized / Private / Scheduled	380394	Bank Transfer
Total Teaching Faculty					85	Total Non Teaching Faculty					42			
Total Approved Faculty					103	Total Non Approved Faculty (Including Proposal Sent for Approval)					24			
Total Annual Salary - Teaching											123405565 (80%)			
Total Annual Salary - Administration											29986925 (20%)			
Total Annual Salary											153392490			
Total Basic Pay											108521709			
Total Grade Pay											0			
Total HRA Pay											23186941			
Total DA Pay											17221258			
Total TA Pay											4462582			
Total IT Pay											21961123			
Total Institute PT/PF Pay											3347692			
Total PT/PF/other statutory deduction Pay											269200			