

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute EN5303 - Hon. Shri. Babanrao Pachpute Vichardhara Trust, Group of Institutions (Integrated Campus), Kashti

Address Parikrama Campus, Nagar- Daund Road

Online fee approval proposal for academic year 2026-27

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 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized 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, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents

Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	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
7	University fees paid (for students)	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
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	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
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	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
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	5942043	1109796	243750	0	7295589	1793429	5502161	1730659	62770	0	0	0	0
2	Books View	25	268724	107285	0	0	376009	94002	282007	90712	3290	0	0	0	0
3	FURNITURE View	15	1024828	231800	0	0	1256628	188494	1068134	181897	6597	0	0	0	0
4	MACHINERY View	15	12362761	1556669	3237158	0	17156588	2330701	14825887	2249126	81575	0	0	0	0
Total			19598356	3005550	3480908	0	26084814	4406626	21678189	4252394	154232	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 2026-27 (Information of the Trust)

Name of the Trust/ Society	Hon. Shri. babanrao Pachpute Vichardhara Trust		
Address	Kashti, Tal-Shrigonda, Dist-Ahmednagar	Pin Code	414701
District	Ahmadnagar	Taluka	Shrigonda
Telephone STD Code	895	Telephone No.	7219100009
Mobile Number of Authorize Person to whom the communication can be sent.	7219100009	Whatsapp No.	7219100009
E-mail ID	pratap.pachpute@gmail.com	Trust Website	www.parikrama.edu.in
Registration No. of the Trust	E-829	Year of Establishment of the Trust	2006
Registration Date	02-03-2006	Trust PAN No.	AACTM0030C
Trust TAN No.	pnem13725f	Is GST Number Applicable for the Trust? Trust GST Number	N

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

Note : Attached the copy of change report accepted by the Charity Commissioner.

[View](#)

Trustee Details

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	PRATIBHA BABANRAO PACHPUTE	PRESIDENT/CHAIRMAN	ASCPP1314L	SOCIAL WORKER	NO				
2	VIKRAM BABANRAO PACHPUTE	SECRETARY	ANIPP9483B	BUSSINESSMAN	NO				
3	VISHAL RAJENDRA GUPTA	MEMBER OF THE TRUST	BKKPP4313C	SOCIAL SERVICE	NO				
4	BABANRAO BHIKAJI PACHPUTE	MEMBER OF THE TRUST	AMMPP0412H	SOCIAL WORKAR	NO				
5	SANGITA UTTAM MORE	TREASURER	BKNPM6881K	HOUSE WIFE	NO				
6	SARITA DATTARAY MORE	MEMBER OF THE TRUST	DDEPM0318H	HOUSE WIFE	NO				
7	HANUMANT BABURAO PATOLE	MEMBER OF THE TRUST	BMVPP7797P	FARMER	NO				
8	ROHIDAS TUKARAM YADAV	MEMBER OF THE TRUST	ACSPY3659B	FARMER	NO				
9	PRATAPSIH BABANRAO PACHPUTE	VICE PRESIDENT	BKKPP4312B	BUSINESS	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	HSBPVT'S PARIKRAMA DIPLOMA IN PHARMACEUTICAL SCIENCE	KASHTI, TAL-SHRIGONDA, DIST-AHMEDNAGAR	5422	2014	D PHARMACY	EDU	OWNED
2	NON FRA	HSBPVT'S PARIKRAMA PUBLIC SCHOOL	KASHTI, TAL-SHRIGONDA, DIST-AHMEDNAGAR	0	2009	1ST TO 12TH	EDU	OWNED
3	NON FRA	HSBPVT'S PARIKRAMA SCIENCE AND COMMERCE COLLEGE	KASHTI, TAL-SHRIGONDA, DIST-AHMEDNAGAR	0	2016	11TH AND 12TH	EDU	OWNED
4	NON FRA	HSBPVT'S PARIKRAMA POLYTECHNIC	KASHTI, TAL-SHRIGONDA, DIST-AHMEDNAGAR	5251	2009	CIVIL MACHANICAL ELECTRICAL COMPUTER AND MEDICAL ELECTRONICS	EDU	OWNED
5	FRA	HSBPVT'S GOI FACULTY OF MANAGEMENT	KASHTI, TAL-SHRIGONDA, DIST-AHMEDNAGAR	5303	2009	MBA	EDU	OWNED
6	FRA	HSBPVT'S GOI FACULTY OF ENGINEERING	KASHTI, TAL-SHRIGONDA, DIST-AHMEDNAGAR	5303	2009	CIVIL MECHANICAL ELECTRICAL COMPUTER AND ELECTRONICS AND TELECOMMUNICATIONS ENGINEERING	EDU	OWNED
7	FRA	HSBPVT'S GOI FACULTY OF PHARMACY	KASHTI, TAL-SHRIGONDA, DIST-	5303	2009	B PHARMACY M PHARMACY D PHARMACY	EDU	OWNED

			AHMEDNAGAR					
8	FRA	HSBPVT'S GOI FACULTY OF MANAGEMENT KASHTI TAL -SHRIGONDA DIST - AHMEDNGAR	KASHTI TAL - SHRIGONDA DIST - AHMEDNGAR	5303	2009	MBA 2009	EDU	OWNED
9	FRA	HSBPVT'S GOI FACULTY OF MANAGEMENT	KASHTI TAL - SHRIGONDA DIST - AHMEDNGAR	5303	2009	MCA 2024	EDU	OWNED
10	FRA	PARIKRAMA ARTS COMMERCE AND SCIENCE COLLEGE	A/P; KASHTI TAL: SHRIGONDA DIST:AHMEDNAGAR	05613	2024	BBA BCA	EDU	OWNED



Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	47097	22670	69767
Cost(Amount. in Rs.)	241325028	116214714	357539742
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	47097	22670	69767
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	5303	Year of Establishment	2009
Address	Parikrama Campus, Nagar- Daund Road		
Village	KASHTI	PIN Code	414701
District	Ahmadnagar	Taluka	Shrigonda
Telephone STD Code	087	Telephone No.	751005005
Mobile Number	9403190505	WhatsApp Number	9403190505
Official Email id to receive and send official communication	principal.parikramaengg@gmail.com	Alternate E-Mail	sndivekar.pp@gmail.com
Institute Website	www.parikrama.edu.in	Institute TAN No.	PNEH07245A
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/KE4sHGtj7Xsbagj18	Institute website link displaying fees to be charged by the institute	https://parikramaengineering.com/fee-structure
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Prof. M.D. Dhagate	Person duly authorised in terms of section 2 (I) of the Act	PRATIBHA BABANRAO PACHPUTE Designation: PRESIDENT Mobile No: 8605053333

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF KASHTI	322702010011599	KASHTI

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	2009	Yes	View	Partial	View
2	ME	2024	Yes	View	Yes	View

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2009	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	ENGG	COE-Computer Engineering	2009	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2009	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Closed	2022-23 09-06-2025 View	All India Council for Technical Education (AICTE)	Closed	2022-23 / 03-01-2025 View
4	ENGG	ELE-Electrical Engineering	2012	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
5	ENGG	MEE-Mechanical Engineering	2009	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
6	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2022	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical	Continue	2025-26 / 03-01-2025 View

											Education (AICTE)		
7	ME	VES-VLSI and Embedded System	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
8	ME	C_SE-Civil Structural Engineering	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 09-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View

	IQ	0	0	0	0	0	0	0	0
	EWS	1	6	5	0	1	3	0	0
	TFWS	0	2	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0
	Total	18	67	55	0	20	15	0	0
2020-21	SI	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0
Total Intake		362	756	115	378	422	412	36	23

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A (30) Date of declration: 18-04-2024 NAAC Certificate: View	N (0)	11.67	59%	185

Details of Transactions with Related Party for the FY 2024-2025

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NOT APPLICABLE	Expenses related to Trust	NOT APPLICABLE	NOT APPLICABLE	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2023-24	Open / Institute Level	Male	MORE SURAJ MAHADEV	View	64000
2	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	BAGAL MONIKA GORAKH	View	6186
3	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	BADE ONKAR SURESH	View	6849
4	ME	2024-25	Open / Institute Level	Female	DANGAT PRAJKTA DHANAJAY	View	60000
5	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	BHOSALE GAYATRI SHANKAR	View	8346
6	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	SHINDE ADITYA GANESH	View	42673
7	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	BHISE VAIBHAV SAMBHAJI	View	8346
8	ENGG	2024-25	SC/ST	Male	MANE KRUSHNA ISHWAR	View	1000
9	ENGG	2024-25	Open / Institute Level	Male	SHUBHAM UDDHAV KANCHAN	View	77000
10	ENGG	2023-24	Open / Institute Level	Male	BABAR ADITYA NAVNATH	View	35093
11	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	BHUKAN RUTUJA DILIP	View	6186
12	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	CHOUDHARI TUSHAR BABAN	View	35093
13	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	AGHAV YOGESH VISHNU	View	6186
14	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	KALANE AJAY RAJU	View	35093
15	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	BITE VIKEE KISAN	View	6186
16	ENGG	2022-23	Open / Institute Level	Female	FARATE SAKSHI TARACHAND	View	64000
17	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	KANTHALI ADITYA DATTATRYA	View	35093
18	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	DOLAS OMKAR RAMESH	View	37425
19	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	INAMDAR BUSHRA YASIN	View	6849
20	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	JADHAV SANGRAM RAOSAHEB	View	37425
21	ENGG	2021-22	Open / Institute Level	Male	TIMUNE SURAJ SUHAS	View	68000
22	ME	2024-25	OBC/EBC/EWS/SEBC	Female	KHETRE GAURI GORAKH	View	10091
23	ME	2024-25	OBC/EBC/EWS/SEBC	Male	GHORPADE PRATIK SAHEBRAO	View	55546
24	ME	2024-25	SC/ST	Male	GHANTE BABU SIDDHAPPA	View	1000
25	ME	2024-25	SBC/NT/DT/VJ/TFWS	Female	LOKHANDE GAURI DIGAMBAR	View	10091
26	ENGG	2021-22	SC/ST	Female	BHILANGE AISHWARYA MUKUND	View	1

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN5303 - Hon. Shri. Babanrao Pachpute Vichardhara Trust, Group of Institutions (Integrated Campus), Kashti
Address	Parikrama Campus, Nagar- Daund Road

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

Method of Accounting: **MERCANTILE**

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	6,89,96,141	6,73,74,934	16,21,207	0	0	0	0
2	DEVELOPMENT FEE	76,83,824	74,74,731	2,09,093	0	0	0	0
3	INTREST RECEIVED	69,852	67,408	2,444	0	0	0	0
4	ADMISSION CANCEL	3,000	3,000	0	0	0	0	0
5	DEFICIT	2,53,23,857	2,35,02,501	18,21,356	0	0	0	0
Total Income		10,20,76,674	9,84,22,574	36,54,100	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	2,53,23,857	Total 2,35,02,501	Total 18,21,356	0	0	0	0
2	Bank Interest Income	69,852	Total 67,408	Total 2,444	0	0	0	0
3	Admission Cancellation Fees	3,000	Total 3,000	Total 0	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	76,83,824	Total 74,74,731	Total 2,09,093	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	6,89,96,141	Total 6,73,74,934	Total 16,21,207	0	0	0	0
Total Income		10,20,76,674	9,84,22,574	36,54,100	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SOFTWARE RENEWAL FEE	7,965	7,686	279	0	0	0	0
2	DEPRACATION EXPENSES	59,22,121	57,14,847	2,07,274	0	0	0	0
3	SALARY FOR NON TEACHING STAFF	1,20,21,812	1,16,01,049	4,20,763	0	0	0	0
4	REPARING & MAINTENANCE EXP	13,64,784	13,17,017	47,767	0	0	0	0
5	FUEL FOR GENERATOR(ELECTRICITY)	15,50,575	14,96,305	54,270	0	0	0	0
6	ARA EXPENSES	93,900	73,900	20,000	0	0	0	0
7	ADVERTISEMENT EXPENSES	9,19,315	8,87,139	32,176	0	0	0	0
8	BANK CHARGES	2,199	2,122	77	0	0	0	0
9	ANNUAL SOCIAL GATHERING EXPENSES	7,05,662	6,80,964	24,698	0	0	0	0
10	CHEMICAL & OTHER EXP	14,16,708	13,67,123	49,585	0	0	0	0
11	CORPORATION TAX	47,033	45,387	1,646	0	0	0	0
12	ELECTRICTY EXPENSES	1,91,460	1,84,759	6,701	0	0	0	0
13	E P F ADM CHARGES	85,181	82,200	2,981	0	0	0	0
14	FUNCTION EXPENSES	2,31,562	2,23,457	8,105	0	0	0	0
15	GARDNING EXPENSES	2,31,000	2,22,915	8,085	0	0	0	0
16	INDUSTRIAL VISIT EXP	28,85,220	27,84,237	1,00,983	0	0	0	0
17	ELECTRICAL MATERIAL EXPENSES	6,86,766	6,62,729	24,037	0	0	0	0
18	AFFLIATION FEE	5,95,338	5,14,088	81,250	0	0	0	0

19	HONORIUM EXPENSES	64,821	62,552	2,269	0	0	0	0
20	INTERNET EXPENSES	4,23,844	4,09,009	14,835	0	0	0	0
21	INSURANCE EXPENSES	13,920	13,433	487	0	0	0	0
22	JOURNALS & PERIODICALS EXPENSES	3,27,750	3,16,279	11,471	0	0	0	0
23	POSTAGE AND STAMP EXPENSES	5,535	5,341	194	0	0	0	0
24	PRINTING AND STATIONERY EXPENSES	5,18,811	5,00,653	18,158	0	0	0	0
25	PROFESSIONAL FEE	44,800	43,232	1,568	0	0	0	0
26	PROVIDENT FUND ADM EXPENSES	21,29,510	20,54,977	74,533	0	0	0	0
27	SALARY FOR TEACHING STAFF	5,58,68,547	5,39,13,148	19,55,399	0	0	0	0
28	STUDENTS TRAINING EXPENSES	20,51,885	19,80,069	71,816	0	0	0	0
29	TELEPHONE EXPENSES	61,709	59,548	2,161	0	0	0	0
30	TRAVELING EXPENSES	2,54,741	2,45,825	8,916	0	0	0	0
31	UNIVERSITY EXAM EXPENSES	35,61,580	34,61,580	1,00,000	0	0	0	0
32	WATER CHARGES	11,75,500	11,34,357	41,143	0	0	0	0
33	TRAINING & PLACEMENT EXPENSES	1,42,403	1,37,419	4,984	0	0	0	0
34	ELIGIBILITY EXPENSES	3,06,060	2,93,180	12,880	0	0	0	0
35	UNIVERSITY PRO-RATA EXPENSES	3,68,940	3,62,040	6,900	0	0	0	0
36	AUDIT FEE	57,500	55,488	2,012	0	0	0	0
37	GYMKHANA AND SPORT EXPENSES	1,34,918	1,30,196	4,722	0	0	0	0
38	STAFF EXPENSES	39,147	37,777	1,370	0	0	0	0
39	AICTE APPROVAL FEE	2,06,000	1,66,000	40,000	0	0	0	0
40	LABOUR AND WAGES CHARGES	17,67,075	17,05,227	61,848	0	0	0	0
41	GRATUITY	35,93,077	34,67,320	1,25,757	0	0	0	0
Total Expenses		10,20,76,674	9,84,22,574	36,54,100	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	5,58,68,547	Total 5,39,13,148 Paid 5,39,13,148 Provision for Unpaid 0 Claimed 5,39,13,148	Total 19,55,399 Paid 19,55,399 Provision for Unpaid 0 Claimed 19,55,399	0	0	0	0
Salary - Teaching Staff	Gratuity provision	28,74,462	Total 27,73,856 Paid 0 Provision for Unpaid 27,73,856 Claimed 27,73,856	Total 1,00,606 Paid 0 Provision for Unpaid 1,00,606 Claimed 1,00,606	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	21,29,510	Total 20,54,977 Paid 20,54,977 Provision for Unpaid 0 Claimed 20,54,977	Total 74,533 Paid 74,533 Provision for Unpaid 0 Claimed 74,533	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	85,181	Total 82,200 Paid 82,200 Provision for Unpaid 0 Claimed 82,200	Total 2,981 Paid 2,981 Provision for Unpaid 0 Claimed 2,981	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	13,920	Total 13,433 Paid 13,433 Provision for Unpaid 0 Claimed 13,433	Total 487 Paid 487 Provision for Unpaid 0 Claimed 487	0	0	0	0

Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,20,21,812	Total 1,16,01,049 Paid 1,16,01,049 Provision for Unpaid 0 Claimed 1,16,01,049	Total 4,20,763 Paid 4,20,763 Provision for Unpaid 0 Claimed 4,20,763	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	7,18,615	Total 6,93,464 Paid 0 Provision for Unpaid 6,93,464 Claimed 6,93,464	Total 25,151 Paid 0 Provision for Unpaid 25,151 Claimed 25,151	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	64,821	Total 62,552 Claimed 62,552	Total 2,269 Claimed 2,269	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,06,000	Total 1,66,000 Claimed 1,66,000	Total 40,000 Claimed 40,000	0	0	0	0
Affiliation	University Affiliation Fee	5,95,338	Total 5,14,088 Claimed 5,14,088	Total 81,250 Claimed 81,250	0	0	0	0
University fees paid (for students)	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))	3,06,060	Total 2,93,180 Claimed 2,93,180	Total 12,880 Claimed 12,880	0	0	0	0
University fees paid (for students)	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)	35,61,580	Total 34,61,580 Claimed 34,61,580	Total 1,00,000 Claimed 1,00,000	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total)	3,68,940	Total 3,62,040 Claimed 3,62,040	Total 6,900 Claimed 6,900	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	13,64,784	Total 13,17,017 Claimed 13,17,017	Total 47,767 Claimed 47,767	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	7,965	Total 7,686 Claimed 7,686	Total 279 Claimed 279	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	47,033	Total 45,387 Claimed 45,387	Total 1,646 Claimed 1,646	0	0	0	0
Audit Fees	Audit Fee - College	57,500	Total 55,488 Claimed 55,488	Total 2,012 Claimed 2,012	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	93,900	Total 73,900 Claimed 73,900	Total 20,000 Claimed 20,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	4,10,500	Total 3,96,133 Claimed 3,96,133	Total 14,367 Claimed 14,367	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	5,08,815	Total 4,91,006 Claimed 4,91,006	Total 17,809 Claimed 17,809	0	0	0	0

Expenses related to Students	1. Students Gathering Expenses	7,05,662	Total 6,80,964 Claimed 6,80,964	Total 24,698 Claimed 24,698	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1,34,918	Total 1,30,196 Claimed 1,30,196	Total 4,722 Claimed 4,722	0	0	0	0
Expenses related to Students	4. Training & placement expenses	1,42,403	Total 1,37,419 Claimed 1,37,419	Total 4,984 Claimed 4,984	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	28,85,220	Total 27,84,237 Claimed 27,84,237	Total 1,00,983 Claimed 1,00,983	0	0	0	0
Expenses related to Students	6. Induction Program	2,31,562	Total 2,23,457 Claimed 2,23,457	Total 8,105 Claimed 8,105	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	2,199	Total 2,122 Claimed 2,122	Total 77 Claimed 77	0	0	0	0
Conference and Seminar	Student competition	20,51,885	Total 19,80,069 Claimed 19,80,069	Total 71,816 Claimed 71,816	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	44,800	Total 43,232 Claimed 43,232	Total 1,568 Claimed 1,568	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2,54,741	Total 2,45,825 Claimed 2,45,825	Total 8,916 Claimed 8,916	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	4,23,844	Total 4,09,009 Claimed 4,09,009	Total 14,835 Claimed 14,835	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	61,709	Total 59,548 Claimed 59,548	Total 2,161 Claimed 2,161	0	0	0	0
Communication Expenses	Postage, Courier Charges	5,535	Total 5,341 Claimed 5,341	Total 194 Claimed 194	0	0	0	0
Printing and Stationery	Other stationary	5,18,811	Total 5,00,653 Claimed 5,00,653	Total 18,158 Claimed 18,158	0	0	0	0
Establishment Expenses	Electricity	17,42,035	Total 16,81,064 Claimed 16,81,064	Total 60,971 Claimed 60,971	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	11,75,500	Total 11,34,357 Claimed 11,34,357	Total 41,143 Claimed 41,143	0	0	0	0
Establishment Expenses	Gardening Material	2,31,000	Total 2,22,915 Claimed 2,22,915	Total 8,085 Claimed 8,085	0	0	0	0
Contractual Services	Sweeping and cleaning services	17,67,075	Total 17,05,227 Claimed 17,05,227	Total 61,848 Claimed 61,848	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	14,16,708	Total 13,67,123 Claimed 13,67,123	Total 49,585 Claimed 49,585	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	7,25,913	Total 7,00,506 Claimed 7,00,506	Total 25,407 Claimed 25,407	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	59,22,121	Total 57,14,847	Total 2,07,274	0	0	0	0

			Claimed 0	Claimed 0				
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3,27,750	Total 3,16,279 Claimed 3,16,279	Total 11,471 Claimed 11,471	0	0	0	0
Total Expenses		10,20,76,674	9,84,22,574	36,54,100	0	0	0	0
Total Claimed Expenses			9,27,07,727	34,46,826				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	3311386	8559190
1.2	Non-Teaching Staff salary payable	755709	1986807
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	141650	172323
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	394000	539000
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NA	0	0
4	Fees		
4.1	Fees Receivable from Students	0	26779467
4.2	Scholarship Receivable from Govt.	0	49900498
Total		46,02,745	8,79,37,285

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Assistant Professor	52	56
2	Teaching	Teaching	Associate Professor	14	8
3	Teaching	Teaching	Principal Director	1	1
4	Teaching	Teaching	Professor	5	0
5	Non Teaching	Account	Chief Accountant	1	1
6	Non Teaching	Administrative	Office Staff I	4	4
7	Non Teaching	Account	Cashier	1	1
8	Non Teaching	Laboratory	Laboratory Assistant	11	11
9	Non Teaching	Laboratory	Laboratory Attendant	14	14
10	Non Teaching	Class IV	Peon/Officer Boy	8	8
11	Non Teaching	Laboratory	Lab Instructor	2	2
Total				113	106

Date

Place

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

Name of the College/Institute: Hon. Shri. Babanrao Pachpute Vichardhara Trust, Group of Institutions (Integrated Campus), Kashti
Code: EN5303
Location: Parikrama Campus, Nagar- Daund Road

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA	
1	Teaching	Regular	Not Approved	Yes	PALLAVI MANSING NAIK	Assistant Professor	01-04-2024	NA	ENGG	322702010010739-UNION BANK OF INDIA	1830000	225160	Bank Transfer	1830000	1830000	0	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	SANJIVAN NARAYAN MAHADIK	Principal Director	31-01-2012	NA	ENGG,ME	322702010014346-UNION BANK OF INDIA	1697692	183880	Bank Transfer	1697692	1147593	550099	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	ARCHANA RAJESH DATE	Associate Professor	24-06-2013	NA	ENGG,ME	322702010019390-UNION BANK OF INDIA	1672824	176120	Bank Transfer	1672824	1197724	475100	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	PRAVIN DNYANDEO GUNAWARE	Associate Professor	02-09-2010	NA	ENGG,ME	322702010011716-UNION BANK OF INDIA	1672824	176120	Bank Transfer	1672824	1197724	475100	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	SUDHIR NARSING DIVEKAR	Associate Professor	19-09-2017	NA	ENGG,ME	322702010011717-UNION BANK OF KASHTI	1624104	160920	Bank Transfer	1624104	1169004	455100	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	HARISH SUNIL AVACHAT	Associate Professor	21-03-2023	NA	ENGG	322702010033295-UNION BANK OF INDIA	1528147	136000	Bank Transfer	1528147	1528147	0	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	ARTI PRASHANT SURYAVANSHI	Associate Professor	02-08-2017	NA	ENGG	322702010024417-union bank of india	1475848	124980	Bank Transfer	1475848	1475848	0	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	MOHAN DNYANDEO DHAGATE	Assistant Professor	01-06-2022	NA	ENGG	322702010011732-UNION BANK OF INDIA	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	SUBHASH POPAT KHAMKAR	Assistant Professor	13-01-2012	NA	ENGG	322702010010515-UNION BANK OF INDIA	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SUHAS ARUN PAWAR	Assistant Professor	19-09-2017	NA	ENGG	322702010011757-UNION BANK OF INDIA	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	RUTUJA NITIN GAWADE	Assistant Professor	01-06-2022	NA	ENGG	322702010023551-UNION BANK OF INDIA	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	SHIVAJI ROHIDAS UDAMLE	Assistant Professor	23-08-2012	NA	ENGG	322702010015298-UNION BANK OF KASHTI	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	RAVINDRA AJINATH KALANE	Assistant Professor	17-08-2016	NA	ENGG	322702010027342-UNION BANK OF INDIA	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	RAJENDRA SUBHASH KHAMKAR	Assistant Professor	01-01-2013	NA	ENGG	322702010017732-UNION BANK OF KASHTI	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	RAJARAM BHIVA SHINIDE	Assistant Professor	28-11-2018	NA	ENGG	3227020010014241-UNION BANK OF INDIA	917376	35610	Bank Transfer	917376	917376	0	0	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	SANJEEV LAXMANRAO KADAMPATIL	Associate Professor	04-01-2023	NA	ENGG	322702010033366-UNION BANK OF INDIA	904602	34280	Bank Transfer	904602	904602	0	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	SACHIN BALASAHEB MANDE	Assistant Professor	07-10-2015	NA	ENGG	322702010024148-union bank of india	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	ABHISHEK BANSI PACHPUTE	Assistant Professor	12-01-2017	NA	ENGG	322702010011638-UNION BANK OF INDIA	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	POPAT ZUMBAR ITHAPE	Assistant Professor	17-09-2018	NA	ENGG	322702010012447-UNION BANK OF KASHTI	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	MADHAV DHONDIRAM ATOLE	Assistant Professor	01-06-2022	NA	ENGG	322702010011161-UNION BANK OF INDIA	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	SANDIP JANARDAN KUMBHAR	Assistant Professor	01-06-2022	NA	ENGG	32270201001013103-UNION BANK OF INDIA	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	JAYASHRI TANAJI KHOT	Assistant Professor	16-07-2022	NA	ENGG	322702010032459-union bank of india	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	VAIBHAV ASHOK VYAVAHARE	Assistant Professor	22-06-2013	NA	ENGG	322702010019982-UNION BANK OF KASHTI	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	PRAKASH MAHADU GORE	Assistant Professor	01-09-2022	NA	ENGG	322702010032544-union bank of india	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
25	Teaching	Adhoc	Not Approved	Yes	TUSHAR SAHEBRAO KHAMKAR	Assistant Professor	01-06-2022	NA	ENGG	322702010021946-UNION BANK OF KASHTI	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	AVINASH CHANDRAKANT GHOLAP	Assistant Professor	20-08-2012	NA	ENGG	322702010015532-UNION BANK OF KASHTI	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	JYOTI ASHOK GUNJAL	Assistant Professor	23-03-2023	NA	ENGG	322702010033266-union bank of india	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
28	Teaching	Regular	Not Approved	Yes	AVINASH BHARAT HARAL	Assistant Professor	01-06-2023	NA	ENGG	322702010014916-union bank of india	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
29	Teaching	Regular	Not Approved	Yes	VIKAS SHIVAJI KHAKAL	Assistant Professor	01-06-2021	NA	ENGG	322702010033215-UNION BANK OF INDIA	805860	24010	Bank Transfer	805860	805860	0	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	SHIVASIDHHA PRADIP SOMWANSHI	Assistant Professor	19-09-2017	NA	ENGG	322702010012149-UNION BANK OF KASHTI	803820	23800	Bank Transfer	803820	803820	0	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	SANDIP POPAT LAWHATE	Assistant Professor	01-02-2024	NA	ENGG	322702010014100-UNION BANK OF INDIA	798832	23280	Bank Transfer	798832	798832	0	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	GHANSHYAM DADASAHEB GAWALI	Assistant Professor	01-07-2016	NA	ENGG	322702010014885-UNION BANK OF INDIA	789737	15330	Bank Transfer	789737	789737	0	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	YASHWANT NARAYAN SHENDE	Assistant Professor	07-01-2022	NA	ENGG	349802010065573-union bank of india	788849	14410	Bank Transfer	788849	788849	0	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	TEJAS HANUMANT GAWALI	Assistant Professor	01-06-2022	NA	ENGG	322702010022092-union bank of india	768276	0	Bank Transfer	768276	768276	0	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	SNEHA SURYAKANT PATOLE	Assistant Professor	03-08-2013	NA	ENGG	322702010020659-UNION BANK OF INDIA	766549	0	Bank Transfer	766549	766549	0	0	0	0	0	0

36	Teaching	Regular	Approved	Yes	BHAGYASHRI GANESH BHADE	Assistant Professor	30-12-2014	NA	ENGG	322702010012274-union bank of india	744554	0	Bank Transfer	744554	744554	0	0	0	0	0
37	Teaching	Regular	Approved	Yes	JASMIN ISHAK SAYYED	Associate Professor	06-03-2023	NA	ENGG	322702010033279-UNION BANK OF KASHTI	741942	0	Bank Transfer	741942	741942	0	0	0	0	0
38	Teaching	Adhoc	Not Approved	Yes	VAIBHAV BALASAHEB TARATE	Assistant Professor	04-01-2021	NA	ENGG	322702010022043-UNION BANK OF KASHTI	693396	0	Bank Transfer	693396	693396	0	0	0	0	0
39	Teaching	Adhoc	Not Approved	Yes	SONALI SUMIT DHUMAL	Assistant Professor	08-09-2022	NA	ENGG	322702010027654-UNION BANK OF INDIA	693396	0	Bank Transfer	693396	693396	0	0	0	0	0
40	Teaching	Regular	Not Approved	Yes	VISHAL ANIL JARE	Assistant Professor	29-11-2022	NA	ENGG	322702010032995-UNION BANK OF INDIA	693396	0	Bank Transfer	693396	693396	0	0	0	0	0
41	Teaching	Regular	Not Approved	Yes	NANASAHEB BABASAHEB WADITAKE	Assistant Professor	01-01-2024	NA	ENGG	322702010034788-UNION BANK OF INDIA	692400	0	Bank Transfer	692400	692400	0	0	0	0	0
42	Teaching	Regular	Not Approved	Yes	SHRUTI VIJAYKUMAR SALUNKHE	Assistant Professor	04-01-2024	NA	ENGG	322702010033666-UNION BANK OF INDIA	692400	0	Bank Transfer	692400	692400	0	0	0	0	0
43	Teaching	Regular	Not Approved	Yes	MAHESH RAJENDRA PAWAR	Assistant Professor	04-01-2024	NA	ENGG	322702010020681-UNION BANK OF INDIA	692400	0	Bank Transfer	692400	692400	0	0	0	0	0
44	Teaching	Regular	Not Approved	Yes	AJAY ASHOK CHAVAN	Assistant Professor	01-01-2024	NA	ENGG	322702010035715-UNION BANK OF INDIA	676710	0	Bank Transfer	676710	676710	0	0	0	0	0
45	Teaching	Adhoc	Not Approved	Yes	KIRAN KALYAN GANDHALE	Assistant Professor	01-06-2024	NA	ENGG	322702010014782-UNION BANK OF INDIA	673200	0	Bank Transfer	673200	673200	0	0	0	0	0
46	Teaching	Regular	Not Approved	Yes	ARATI CHANDRAKANT WABALE	Assistant Professor	01-04-2024	NA	ENGG	322702010033844-UNION BANK OF INDIA	673200	0	Bank Transfer	673200	673200	0	0	0	0	0
47	Teaching	Adhoc	Not Approved	Yes	RUPALI DASHRATH BHONAVE	Assistant Professor	22-08-2019	NA	ENGG	322702010029810-UNION BANK OF INDIA	659845	0	Bank Transfer	659845	659845	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	PRASHANT MAHARUDRA SURYAVANSHI	Associate Professor	14-09-2009	19-09-2024	ENGG	322702010010697-UNION BANK OF KASHTI	637935	0	Bank Transfer	637935	637935	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	SWATI SHIVAJI BHOSALE	Assistant Professor	29-11-2021	NA	ENGG	322702010025981-union bank of india	632513	0	Bank Transfer	632513	632513	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	PALLAVI KIRAN GAJAPHODE	Assistant Professor	02-07-2018	31-01-2025	ENGG	322702010029241-UNION BANK OF INDIA	625163	0	Bank Transfer	625163	625163	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	MANGESH NILKANTH SHINDE	Assistant Professor	01-08-2022	31-12-2024	ENGG	322602010114252-UNION BANK OF INDIA	586572	0	Bank Transfer	586572	586572	0	0	0	0	0
52	Teaching	Regular	Not Approved	Yes	NEHA ARJUN KAMBALE	Assistant Professor	01-02-2024	NA	ENGG	322702010034853-UNION BANK OF INDIA	585700	0	Bank Transfer	585700	585700	0	0	0	0	0
53	Teaching	Adhoc	Not Approved	Yes	RENUKA SUDAM KANADE	Assistant Professor	18-12-2021	NA	ENGG	322702010015139-UNION BANK OF KASHTI	577840	0	Bank Transfer	577840	577840	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	DATTATRAY VISHNU WAGH	Assistant Professor	20-08-2012	NA	ENGG	322702010010690-union bank of india	568572	0	Bank Transfer	568572	568572	0	0	0	0	0
55	Teaching	Adhoc	Not Approved	Yes	TEJAL SHALIRAM WANI	Assistant Professor	20-01-2020	NA	ENGG	322702010030521-UNION BANK OF INDIA	562042	0	Bank Transfer	562042	562042	0	0	0	0	0
56	Teaching	Regular	Not Approved	Yes	MAHESH ROHIDAS SABALE	Assistant Professor	30-01-2024	NA	ENGG	322702010015669-UNION BANK OF INDIA	519300	0	Bank Transfer	519300	519300	0	0	0	0	0
57	Teaching	Regular	Not Approved	Yes	BABURAO DHANANJAY OMASE	Assistant Professor	07-10-2024	NA	ENGG	322702010035108-UNION BANK OF INDIA	504410	0	Bank Transfer	504410	504410	0	0	0	0	0
58	Teaching	Regular	Not Approved	Yes	PAYAL EKNATH RAHINJ	Assistant Professor	26-08-2024	NA	ENGG	322802010035391-UNION BANK OF INDIA	403558	0	Bank Transfer	403558	403558	0	0	0	0	0
59	Teaching	Regular	Not Approved	Yes	GAURI RANJIT JOSHI	Assistant Professor	26-08-2024	NA	ENGG	322702010035439-UNION BANK OF INDIA	403558	0	Bank Transfer	403558	403558	0	0	0	0	0
60	Teaching	Regular	Not Approved	Yes	PRAJAKTA APPASAHEB NAGAWADE	Assistant Professor	26-08-2024	NA	ENGG	322702010031236-UNION BANK OF INDIA	401688	0	Bank Transfer	401688	401688	0	0	0	0	0
61	Teaching	Regular	Not Approved	Yes	PUJA JYOTIRAM KHAMKAR	Assistant Professor	02-09-2024	NA	ENGG	322702010035519-UNION BANK OF INDIA	390830	0	Bank Transfer	390830	390830	0	0	0	0	0
62	Teaching	Regular	Not Approved	Yes	PRAJAKTA DHANANJAY DANGAT	Assistant Professor	26-08-2024	NA	ENGG	322702010023784-UNION BANK OF INDIA	388960	0	Bank Transfer	388960	388960	0	0	0	0	0
63	Teaching	Regular	Not Approved	Yes	SALUNKE RAM JAYSING	Assistant Professor	23-09-2024	NA	ENGG	322702010035478-UNION BANK OF INDIA	349690	0	Bank Transfer	349690	349690	0	0	0	0	0
64	Teaching	Regular	Not Approved	Yes	SANGITA SACHIN BHONDAVE	Assistant Professor	23-09-2024	NA	ENGG	322702010035479-UNION BANK OF INDIA	344080	0	Bank Transfer	344080	344080	0	0	0	0	0
65	Teaching	Regular	Not Approved	Yes	DIPIKA SACHIN ANBHULE	Assistant Professor	01-10-2024	NA	ENGG	322702010035500-UNION BANK OF INDIA	336600	0	Bank Transfer	336600	336600	0	0	0	0	0
66	Teaching	Regular	Not Approved	Yes	SIMRAN RAJESH PAKHARE	Assistant Professor	01-10-2024	NA	ENGG	322702010035482-UNION BANK OF INDIA	336600	0	Bank Transfer	336600	336600	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	SACHIN BABURAO HIRANWALE	Assistant Professor	19-07-2016	21-08-2024	ENGG	322702010025559-UNION BANK OF INDIA	325395	0	Bank Transfer	325395	325395	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	BALAJI VISHNU JADHAV	Assistant Professor	02-03-2021	29-08-2024	ENGG	322702010029027-UNION BANK OF KASHTI	296197	0	Bank Transfer	296197	296197	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	SATISH ASHOK SHELKE	Assistant Professor	02-12-2024	NA	ENGG	322702010025249-UNION BANK OF INDIA	292384	0	Bank Transfer	292384	292384	0	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	GAJENDRA KALYAN GHOLVE	Assistant Professor	01-12-2022	14-08-2024	ENGG	370002010917165-UNION BANK OF KASHTI	266577	0	Bank Transfer	266577	266577	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	NILESH GENABA GUNAWARE	Assistant Professor	13-06-2011	13-07-2024	ENGG	322702010013168-UNION BANK OF INDIA	245225	0	Bank Transfer	245225	245225	0	0	0	0	0
72	Teaching	Regular	Not Approved	Yes	PRASAD SUBHASH KIRTANE	Assistant Professor	02-06-2021	31-07-2024	ENGG	322702010033269-union bank of india	244856	0	Bank Transfer	244856	244856	0	0	0	0	0
73	Teaching	Regular	Not Approved	Yes	CHETAN ANIL SHEWALE	Assistant Professor	17-01-2024	31-07-2024	ENGG	322702010011094-UNION BANK OF INDIA	230800	0	Bank Transfer	230800	230800	0	0	0	0	0
74	Teaching	Regular	Not Approved	Yes	ASHWINI DEELIP MAGAR	Assistant Professor	17-01-2024	31-07-2024	ENGG	322702010015806-UNION BANK OF INDIA	230800	0	Cheque	230800	230800	0	0	0	0	0

75	Teaching	Adhoc	Not Approved	Yes	BHAKTI SHANKAR GAWALI	Assistant Professor	17-01-2024	31-07-2024	ENGG	322702010044221-UNION BANK OF INDIA	224400	0	Bank Transfer	224400	224400	0	0	0	0	0	0
76	Teaching	Adhoc	Not Approved	Yes	SHRIRAM SANJAY LANDE	Assistant Professor	17-01-2024	31-07-2024	ENGG	322702010044222-UNION BANK OF INDIA	224400	0	Bank Transfer	224400	224400	0	0	0	0	0	0
77	Teaching	Adhoc	Not Approved	Yes	ANUPAMA PRASHANT GHADGE	Assistant Professor	01-08-2021	29-07-2024	ENGG	322702010032652-UNION BANK OF INDIA	210504	0	Bank Transfer	210504	210504	0	0	0	0	0	0
78	Teaching	Regular	Not Approved	Yes	IMRAN RAFIK MODI	Assistant Professor	01-01-2025	NA	ENGG	322702010035673-UNION BANK OF INDIA	168300	0	Bank Transfer	168300	168300	0	0	0	0	0	0
79	Teaching	Adhoc	Not Approved	Yes	SHWETA SAGAR JADHAV	Assistant Professor	02-03-2021	30-11-2024	ENGG	322702010031299-UNION BANK OF KASHMI	132444	0	Bank Transfer	112200	132444	0	0	0	0	0	0
80	Teaching	Regular	Not Approved	Yes	RAJRATNA PARASHRAM KHADSE	Assistant Professor	29-01-2024	07-06-2024	ENGG	322702010034501-UNION BANK OF INDIA	128863	0	Bank Transfer	128863	128863	0	0	0	0	0	0
81	Teaching	Regular	Not Approved	Yes	PRASHANT MADHUKAR JAGTAP	Assistant Professor	17-01-2024	30-05-2024	ENGG	322702010011648-UNION BANK OF INDIA	115400	0	Bank Transfer	115400	115400	0	0	0	0	0	0
82	Teaching	Regular	Not Approved	Yes	POOJA NAMDEV DHAVALE	Assistant Professor	12-02-2024	31-05-2024	ENGG	322702010034469-UNION BANK OF INDIA	112260	0	Bank Transfer	112260	112260	0	0	0	0	0	0
83	Administration	Regular	Not Approved	Yes	DILIP SADASHIV UNDE	Chief Accountant	05-01-2012	NA	ENGG,ME	322702010012873-UNION BANK OF INDIA	532800	0	Bank Transfer	532800	422237	110563	0	0	0	0	0
84	Administration	Regular	Not Approved	Yes	SOMNATH VITTHAL MALAVADKAR	Office Staff I	13-07-2009	NA	ENGG,ME	322702010012448-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	393100	70100	0	0	0	0	0
85	Administration	Regular	Not Approved	Yes	VILAS MURLIDHAR RUPNAR	Laboratory Assistant	12-07-2021	NA	ENGG	322702010014760-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	463200	0	0	0	0	0	0
86	Administration	Regular	Not Approved	Yes	JANARDHAN RAMDAS DEVKATE	Lab Instructor	27-10-2010	NA	ENGG	322702010018096-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	463200	0	0	0	0	0	0
87	Administration	Regular	Not Approved	Yes	NILESH RAMCHANDRA LAGAD	Laboratory Assistant	18-08-2009	NA	ENGG	322702010010719-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	463200	0	0	0	0	0	0
88	Administration	Regular	Not Approved	Yes	SANDEEP BHANUDAS GADE	Laboratory Assistant	10-08-2009	NA	ENGG	322702010012422-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	463200	0	0	0	0	0	0
89	Administration	Regular	Not Approved	Yes	NANASAHEB RAGHUNATH KHARAT	Laboratory Assistant	11-05-2009	NA	ENGG	322702010018360-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	463200	0	0	0	0	0	0
90	Administration	Regular	Not Approved	Yes	RAJENDRAKUMAR HARISSHCHANDRA DHANDE	Cashier	28-07-2009	NA	ENGG,ME	322702010012418-UNION BANK OF INDIA	463200	0	Bank Transfer	463200	393100	70100	0	0	0	0	0
91	Administration	Regular	Not Approved	Yes	MAHENDRA GORAKH BHOYATE	Office Staff I	01-08-2009	NA	ENGG,ME	322702010012470-UNION BANK OF INDIA	461955	0	Bank Transfer	461955	391955	70000	0	0	0	0	0
92	Administration	Regular	Not Approved	Yes	GANESH BABAN SHENDGE	Lab Instructor	03-08-2009	NA	ENGG	322702010012637-UNION BANK OF INDIA	454350	0	Bank Transfer	454350	454350	0	0	0	0	0	0
93	Administration	Regular	Not Approved	Yes	JEEVAN RAMCHANDRA JADHAV	Office Staff I	28-11-2009	NA	ENGG	322702010019064-UNION BANK OF INDIA	419000	0	Bank Transfer	419000	419000	0	0	0	0	0	0
94	Administration	Regular	Not Approved	Yes	VANDANKUMAR BHAGWAN GHANMODE	Laboratory Assistant	01-09-2013	NA	ENGG	322702010020903-UNION BANK OF INDIA	415800	0	Bank Transfer	415800	415800	0	0	0	0	0	0
95	Administration	Regular	Not Approved	Yes	MANJUSHA BHAGCHAND BHOITE	Laboratory Assistant	01-09-2022	NA	ENGG,ME	322702010032611-UNION BANK OF INDIA	380400	0	Bank Transfer	380400	350400	30000	0	0	0	0	0
96	Administration	Regular	Not Approved	Yes	RAVIKANT SUBHASH MANDHARE	Laboratory Assistant	06-05-2024	NA	ENGG	322702010034733-UNION BANK OF INDIA	369650	0	Bank Transfer	369650	369650	0	0	0	0	0	0
97	Administration	Regular	Not Approved	Yes	SURYAKANT DAGADU KAKADE	Laboratory Assistant	02-08-2009	NA	ENGG	322702010012574-UNION BANK OF INDIA	288671	0	Bank Transfer	288671	288671	0	0	0	0	0	0
98	Administration	Regular	Not Approved	Yes	KIRAN SUKHDEV RANPISE	Peon/Officer Boy	01-09-2017	NA	ENGG	32270201002867-UNION BANK OF INDIA	273600	0	Bank Transfer	273600	273600	0	0	0	0	0	0
99	Administration	Regular	Not Approved	No	PRAVIN BALSASHEB MORE	Laboratory Attendant	01-08-2016	NA	ENGG	322702010026588-UNION BANK OF INDIA	273600	0	Bank Transfer	273600	273600	0	0	0	0	0	0
100	Administration	Regular	Not Approved	Yes	SUNIL MARUTI KHARAT	Laboratory Attendant	24-04-2011	NA	ENGG	322702010029200-UNION BANK OF INDIA	272840	0	Bank Transfer	272840	272840	0	0	0	0	0	0
101	Administration	Regular	Not Approved	Yes	NANA JAYVANT CHAUDHARI	Laboratory Attendant	15-06-2012	NA	ENGG,ME	322702010017410-UNION BANK OF INDIA	272080	0	Bank Transfer	272080	252080	20000	0	0	0	0	0
102	Administration	Regular	Not Approved	Yes	BHARAT NAMDEV KANDEKAR	Peon/Officer Boy	03-08-2009	NA	ENGG	322702010012583-UNION BANK OF INDIA	271394	0	Bank Transfer	271394	271394	0	0	0	0	0	0
103	Administration	Regular	Not Approved	Yes	VITTHAL NARAYAN BARGAL	Peon/Officer Boy	02-09-2009	NA	ENGG,ME	322702010012457-UNION BANK OF INDIA	269923	0	Bank Transfer	269923	249923	20000	0	0	0	0	0
104	Administration	Regular	Not Approved	Yes	HARIDAS DATTATRAY BHOSALE	Laboratory Attendant	04-01-2014	NA	ENGG	322702010009646-UNION BANK OF INDIA	265349	0	Bank Transfer	265349	265349	0	0	0	0	0	0
105	Administration	Regular	Not Approved	Yes	SHIVAJI VISHWANATH HIRADE	Peon/Officer Boy	13-12-2010	NA	ENGG	322702010019923-UNION BANK OF INDIA	261018	0	Bank Transfer	261018	261018	0	0	0	0	0	0
106	Administration	Regular	Not Approved	Yes	SONALI RAVINDRA KALANE	Laboratory Attendant	01-02-2023	NA	ENGG	322702010034533-UNION BANK OF INDIA	250500	0	Bank Transfer	250500	250500	0	0	0	0	0	0
107	Administration	Regular	Not Approved	Yes	PRITI POPAT ITHAPE	Laboratory Attendant	01-01-2024	NA	ENGG	322702010034502-union bank of india	250500	0	Bank Transfer	250500	250500	0	0	0	0	0	0
108	Administration	Regular	Not Approved	Yes	PALLAVI ROHAN RANDHAVE	Laboratory Attendant	01-01-2024	NA	ENGG	322702010025268-UNION BANK OF INDIA	250500	0	Bank Transfer	250500	250500	0	0	0	0	0	0
109	Administration	Regular	Not Approved	Yes	SHITAL SHRIPATI BONDRE	Laboratory Attendant	01-04-2024	NA	ENGG	322702010034170-Union bank of india	234131	0	Bank Transfer	234131	234131	0	0	0	0	0	0
110	Administration	Regular	Not Approved	Yes	SUPRIYA SHAMRAO CHAVAN	Laboratory Assistant	19-09-2024	NA	ENGG	322702010024518-UNION BANK OF INDIA	234131	0	Bank Transfer	234131	234131	0	0	0	0	0	0
111	Administration	Regular	Not Approved	Yes	MACCHINDRA BALU AUTI	Peon/Officer Boy	03-08-2009	NA	ENGG,ME	322702010012385-UNION BANK OF INDIA	230917	0	Bank Transfer	230917	210917	20000	0	0	0	0	0
112	Administration	Regular	Not Approved	Yes	DADA THAKA RANSING	Peon/Officer Boy	20-06-2023	NA	ENGG	322702010033771-union bank of india	228989	0	Bank Transfer	228989	228989	0	0	0	0	0	0
113	Administration	Regular	Not Approved	Yes	RAGHUVIR DATTU SALAVE	Peon/Officer Boy	18-05-2010	NA	ENGG	322702010029255-union bank of india	215265	0	Bank Transfer	215265	215265	0	0	0	0	0	0

114	Administration	Regular	Not Approved	Yes	NITIN PANDURANG ROHOKALE	Laboratory Attendant	01-01-2024	NA	ENGG	322702010029762-UNION BANK OF INDIA	202022	0	Bank Transfer	202022	202022	0	0	0	0	0
115	Administration	Regular	Not Approved	Yes	SANTOSH GANAPAT DADAR	Laboratory Attendant	01-01-2024	NA	ENGG	322702010016309-UNION BANK OF INDIA	201371	16200	Bank Transfer	201371	201371	0	0	0	0	0
116	Administration	Regular	Not Approved	Yes	SHIVAJI BAPU VYAVHARE	Laboratory Attendant	01-01-2024	NA	ENGG	322702010022864-UNION BANK OF INDIA	200580	0	Bank Transfer	200580	200580	0	0	0	0	0
117	Administration	Regular	Not Approved	Yes	DATTATRAYA DADA BHOSALE	Laboratory Attendant	01-01-2024	NA	ENGG	322702010034545-UNION BANK OF INDIA	199214	0	Bank Transfer	199214	199214	0	0	0	0	0
118	Administration	Regular	Not Approved	Yes	BABASAHEB YANKU FULAMALI	Peon/Officer Boy	10-12-2024	NA	ENGG	322702010031769-UNION BANK OF INDIA	175136	0	Bank Transfer	175136	175136	0	0	0	0	0
119	Administration	Regular	Not Approved	Yes	LALIT NAMDEV KHARADE	Laboratory Attendant	01-05-2018	NA	ENGG,ME	322702010029563-UNION BANK OF INDIA	144516	0	Bank Transfer	144516	134516	10000	0	0	0	0
120	Administration	Regular	Not Approved	Yes	SUSHANT BHIMRAO SHINDE	Office Staff I	24-10-2024	NA	ENGG	322702010021786-UNION BANK OF INDIA	126536	0	Bank Transfer	126536	126536	0	0	0	0	0
121	Administration	Regular	Not Approved	Yes	TANISHK BAPU MORE	Laboratory Assistant	13-08-2024	NA	ENGG	322702010039973-UNION BANK OF INDIA	95506	0	Bank Transfer	95506	95506	0	0	0	0	0
122	Administration	Regular	Not Approved	Yes	SHUBHAM SHAHADEV OVHAL	Laboratory Assistant	01-09-2022	NA	ENGG	322702010032400-UNION BANK OF INDIA	29748	0	Bank Transfer	29748	29748	0	0	0	0	0
123	Administration	Regular	Not Approved	Yes	BHAGYSHRI EKNATH BHOYATE BHOYATE	Laboratory Attendant	23-11-2024	NA	ENGG	322702010034172-UNION BANK OF INDIA	27420	0	Bank Transfer	27420	27420	0	0	0	0	0
Total											67890359	1907490	0	65514197	2376162	0	0	0	0	0

Total Teaching Faculty											82	Total Non Teaching Faculty											41
Total Annual Salary - Teaching																						55868547 (82%)	
Total Annual Salary - Administration																						12021812 (18%)	
Total Annual Salary																						67890359	
Total Basic Pay																						67890359	
Total Grade Pay																						0	
Total HRA Pay																						0	
Total DA Pay																						0	
Total TA Pay																						0	
Total Leave Encash																						0	
Total Other Allowances																						0	
Total Institute PT/PF Pay																						2073758	
Total PT/PF/other statutory deduction Pay																						257575	

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ENGG STREAM

1	Name of the College/Institute: Hon. Shri. Babanrao Pachpute Vichardhara Trust, Group of Institutions (Integrated Campus), Kashti Code: EN5303 Stream: ENGG Year: 2026-27 Location: Parikrama Campus, Nagar- Daund Road				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	68654	7346	76000
	Fee for Academic Year 2024-25	Approved	68654	7346	76000
	Fee for Academic Year 2023-24	No Upward Revision	57814	6186	64000
	Fee for Academic Year 2022-23	Approved	57814	6186	64000
	Fee for Academic Year 2021-22	No Upward Revision	61151	6849	68000
	Fee for Academic Year 2020-21	No Upward Revision	61151	6849	68000
	Fee for Academic Year 2019-20	Approved	61151	6849	68000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 102437			
	C) Year of recognition by respective council/Government :	2009			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	71132127	53888
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	62552	47
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	71194679	53935
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	21513048	16298
4.2.1	a) Less income	3000	2
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	92704727	70231
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (2781142) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	92704727	70231
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	9270473	7023
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4255147	3224
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	7920000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	4252394	3222
4.5	Total of (4.2.2.2 to 4.4)	118402741	89699
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1320	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(849+150+24+0+73+1) (Excluding TFWS, J&K, and Repeaters)	1097	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1320	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	89699	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	89699	

4.10	Development fee (10% of 4.9.1)	8970
4.10.1	Total fee (4.9.1 + 4.10)	98669
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(2691) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2691 Ph.D Holder - 11.67% - Add = 179 Research Publications in international journals & Patents - 2.26 per faculty per year - Add = 449 Placement of students - 59% - Add = 449	3768
4.10.3	Total Development Fee (4.10 + 4.10.2-(12738)) or Limited 15% of Tuition Fee(4.9.1- (13455)) whichever is less.	12738
4.10.4	Total Fee (4.9.1 + 4.10.3)	102437

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
1	Admission Cancellation Fees	3000
Total		3000
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR ME STREAM

1	Name of the College/Institute: Hon. Shri. Babanrao Pachpute Vichardhara Trust, Group of Institutions (Integrated Campus), Kashti Code: EN5303 Stream: ME Year: 2026-27 Location: Parikrama Campus, Nagar- Daund Road				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Ad-hoc	90909	9091	100000
	Fee for Academic Year 2024-25	Ad-hoc	90909	9091	100000
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 135181			
	C) Year of recognition by respective council/Government :	2024			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	2579920	71664
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	2269	63
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	2582189	71727
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	864637	24018
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	3446826	95745
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (103405) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	3446826	95745
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	344683	9575
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	51702	1436
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	216000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	154232	4284
4.5	Total of (4.2.2.2 to 4.4)	4213443	117040
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	36	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(23+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	23	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	36	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	117040	
4.9.1	Total Tuition Fee (4.9 + 5852 Vacancy Allowance) (5% increase due to less admissions if any)	122892	

4.10	Development fee (10% of 4.9.1)	12289
4.10.1	Total fee (4.9.1 + 4.10)	135181
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - (0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - % - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - % - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(12289)) or Limited 15% of Tuition Fee(4.9.1- (18434)) whichever is less.	12289
4.10.4	Total Fee (4.9.1 + 4.10.3)	135181

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
Total		0
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		