

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: Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara Code: EN6270 Stream: ENGG Year: 2026-27 Location: SATARA				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	110000	16500	126500
	Fee for Academic Year 2024-25	Approved	101770	13230	115000
	Fee for Academic Year 2023-24	No Upward Revision	98238	13262	111500
	Fee for Academic Year 2022-23	Approved	98238	13262	111500
	Fee for Academic Year 2021-22	Approved	104000	13000	117000
	Fee for Academic Year 2020-21	Approved	97778	12222	110000
	Fee for Academic Year 2019-20	Approved	83710	8790	92500
3	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 126524			
	C) Year of recognition by respective council/Government :	1983			
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.	88729178	67219
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1527544	1157
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)	90256722	68376
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	24720785	18728
4.2.1	a) Less income	1018955	772
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	113958552	86332
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 (3418757) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	113958552	86332
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	11395855	8633
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5230698	3963
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	8580000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	6062785	4593
4.5	Total of (4.2.2.2 to 4.4)	145227890	110021
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)=(1001+55+110+0+118+0) (Excluding TFWS, J&K, and Repeaters)	1284	
	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+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)	110021	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	110021	
4.10	Development fee (10% of 4.9.1)	11002	
4.10.1	Total fee (4.9.1 + 4.10)	121023	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade- (0) / NBA Courses - 2751(40%)/ NIRF within top 500 - 1_100(5501) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5501 Ph.D Holder - 21.88% - Add = 550 Research Publications in international journals & Patents - 0.28 per faculty per year - Add = 220 Placement of students - 83% - Add = 550	6821	
4.10.3	Total Development Fee (4.10 + 4.10.2-(17823)) or Limited 15% of Tuition Fee(4.9.1- (16503)) whichever is less.	16503	
4.10.4	Total Fee (4.9.1 + 4.10.3)	126524	

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	Registration Fee Income	142434
2	Admission Cancellation Fees	16000
3	All Receipts other than above under whatsoever head collected	860521
Total		1018955

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-
1)
2)
3)
4)

Prepared by:

Checked by (Chartered Accountant)

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: Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara Code: EN6270 Stream: ME Year: 2026-27 Location: SATARA				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	46956	7044	54000
	Fee for Academic Year 2024-25	Approved	35243	4757	40000
	Fee for Academic Year 2023-24	No Upward Revision	54449	7351	61800
	Fee for Academic Year 2022-23	Approved	54449	7351	61800
	Fee for Academic Year 2021-22	No Upward Revision	97777	12223	110000
	Fee for Academic Year 2020-21	Approved	97777	12223	110000
	Fee for Academic Year 2019-20	Approved	83710	8790	92500
b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 40181			
C) Year of recognition by respective council/Government :		2012			
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.	785892	21830
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	785892	21830
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	132350	3676
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	918242	25507
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 (27547) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	918242	25507
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	91824	2551
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	13774	383
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	234000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	1257840	34940
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)=(9+0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	9	
	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+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)	34940	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	34940	
4.10	Development fee (10% of 4.9.1)	3494	
4.10.1	Total fee (4.9.1 + 4.10)	38434	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - 1_100(1747) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1747 Ph.D Holder - 100% - Add = 349 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	2096	
4.10.3	Total Development Fee (4.10 + 4.10.2-(5590)) or Limited 15% of Tuition Fee(4.9.1- (5241)) whichever is less.	5241	
4.10.4	Total Fee (4.9.1 + 4.10.3)	40181	

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)

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	EN6270 - Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara
Address	SATARA

Online fee approval proposal for academic year 2026-27

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 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)	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	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	7641925	172056	1888917	0	9702898	2189610	7513288	2189610	0	0	0	0	0
2	Books View	25	986009	146021	349954	8485	1473499	324631	1148869	324631	0	0	0	0	0
3	FURNITURE View	15	8411369	33380	103830	0	8548579	1274500	7274079	1274500	0	0	0	0	0
4	MACHINERY View	15	12473901	773290	3833021	3409	17076803	2274044	14802759	2274044	0	0	0	0	0
Total			29513204	1124747	6175722	11894	36801779	6062785	30738995	6062785	0	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 (I) 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	Rayat Shikshan Sanstha, satara		
Address	Karnaveer Samadhi Parisar, near Powai Naka, Satara, Maharashtra 415001	Pin Code	415001
District	Satara	Taluka	Satara
Telephone STD Code	2162	Telephone No.	233857
Mobile Number of Authorize Person to whom the communication can be sent.	9970700901	Whatsapp No.	9970700901
E-mail ID	secretary@rayatshikshan.edu	Trust Website	http://rayatshikshan.edu/
Registration No. of the Trust	12402	Year of Establishment of the Trust	1935
Registration Date	24-10-1952	Trust PAN No.	AAATT1566E
Trust TAN No.	PNET04134E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATT1566E1ZJ

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	ADV. RAVINDRA KESHAVRAO PAWAR	MEMBER OF THE TRUST	ABPPP7629G	ACADEMICIAN	NO				
2	SHRI. PRABHAKAR KRUSHNAJI DESHMUKH	MEMBER OF THE TRUST	AAWPD1924G	POLITICIAN	NO				
3	ADV. BHAGIRATH NIVRUTTI SHINDE	MEMBER OF THE TRUST	ACQPS4297K	ACADEMICIAN	NO				
4	SHRI. DADABHAU DASHRATH KALAMKAR	MEMBER OF THE TRUST	ABWPK9237A	POLITICIAN	NO				
5	DR. ANIL APPASAHEB PATIL	PRESIDENT/CHAIRMAN	AAYPP8413C	ACADEMICIAN	NO				
6	SHRI. DILIP DATTATRAY WALASE-PATIL	MEMBER OF THE TRUST	AAHPW4980A	POLITICIAN	NO				
7	SHRI. AJIT ANANTRAO PAWAR	MEMBER OF THE TRUST	AFQPP6385J	POLITICIAN	NO				
8	SHRI. RAMSHETH CHAGU THAKUR	MEMBER OF THE TRUST	AAGPT7928Q	POLITICIAN	NO				
9	SMT. MINATAI MANIKRAO JAGADHANE	MEMBER OF THE TRUST	AAWPJ7150L	ACADEMICIAN	NO				
10	DR. VISHWAJIT PATANGRAO KADAM	MEMBER OF THE TRUST	AFHPK6465K	POLITICIAN	NO				
11	SHRI. BABASAHEB SAHADU BHOS	MEMBER OF THE TRUST	AQIPB8076D	POLITICIAN	NO				
12	SHRI. MUNTAJALI BASHUMIYAN SHAIKH	MEMBER OF THE TRUST	AENPS1398L	ACADEMICIAN	NO				
13	DR. YASHWANT THORAT	MEMBER OF THE TRUST	AAHPT1512F	POLITICIAN	NO				
14	SHRI. RAMCHANDRA DNYANESHWAR GAIKWAD	MEMBER OF THE TRUST	ABAPG6900C	INDUSTRIALIST	NO				
15	SHRI. KRISHNRAO KABAJIRAO GHATGE	MEMBER OF THE TRUST	AXMPG9037E	POLITICIAN	NO				
16	PRIN. DR. BHARAT TAYAPPA JADHAV	MEMBER OF THE TRUST	AASPJ5886B	ACADEMICIAN	NO				
17	PRIN. DR. SHIVLING GANGADHAR MENKUDALE	MEMBER OF THE TRUST	AAWPM3787A	ACADEMICIAN	NO				
18	SHRI. CHANDRAKANT DHONDIBA VAWHAL	MEMBER OF THE TRUST	AAMPV2464R	ACADEMICIAN	NO				
19	SHRI. VILAS MARUTI MAHADIK	MEMBER OF THE TRUST	ACTPM6735B	ACADEMICIAN	NO				
20	PRIN. DR. GANESH ANANT THAKUR	MEMBER OF THE TRUST	ABGPT7413C	ACADEMICIAN	NO				
21	SHRI. ANTHONY ALEX DISUZA	MEMBER OF THE TRUST	APLPD7543R	INDUSTRIALIST	NO				
22	SHRI. TUKARAM PANDURANG KANHERKAR	MEMBER OF THE TRUST	AGAPK9008N	ACADEMICIAN	NO				
23	PRIN. DR. KALURAM GENUBHAU KANADE	MEMBER OF THE TRUST	ABNPK8063B	ACADEMICIAN	NO				
24	PRIN DR. VITTHAL SUBHARAO SHIVANKAR	SECRETARY	AEKPS4015D	ACADAMACIAN	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	KARMAVEER BHURAO PATIL COLLEGE OF POLYTECHNIC, SATARA	SATARA, TAL-SATARA, DIST-SATARA	6406	1983	DIPLOMA CIVIL MECHANICAL ELECTRONICS TELECOMMUNICATION COMPUTER ELECTRICAL	EDU	RENTED
2	FRA	KARMAVEER BHURAO PATIL INST.OF MANAGEMENT STUDIES & RESERCH, SATARA	SATARA, TAL-SATARA, DIST-SATARA	6210	2006	MBA DBM BCA BBA PGDCA	EDU	RENTED
3	FRA	SADGURU GADGE MAHARAJ COLLEGE, KARAD ,TALUKA-KARAD	VIDYANAGAR, SAIDAPUR, KARAD,SATARA, KARAD KARAD 415124	BBA16207	1954	BBA BCA MBA MCA	EDU	OWNED
4	FRA	SAVITRIBAI PHULE MAHILA MAHAVIDYALAYA SATARA	KARMAVEER SAMADHI PARISAR RAWIVAR PETH SATARA 415001H	16138	1989	BA BCOM BCA MCOM MA BCOM IT	EDU	OWNED
5	FRA	BALWANT COLLEGE VITA ,TALUKA-KHANAPUR	KHANAPUR ROAD, VITA, VITA,SANGLI, MAHARASHTRA, 415311,SANGLI, KHANAPUR (VITA) KHANAPUR 415311	BBA16251	1963	BBA BCA	EDU	OWNED
6	NON FRA	KARMAVEER BHURAO PATIL MAHAVIDYALAYA, PANDHARPUR (AUTONOMOUS)	KARMAVEER PATH ,PUNE PANDHARPUR ROAD,PANDHARPUR., PANDHARPUR, SOLAPUR, MAHARASHTRA, 413304	BCA16145	1960	BCA MCA	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.)	13446	0	13446
Cost(Amount. in Rs.)	0	0	0
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.)	13446	0	13446
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 (I) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	EN6270	Year of Establishment	1983
Address	SATARA		
Village	SATARA	PIN Code	415001
District	Satara	Taluka	Satara
Telephone STD Code	021	Telephone No.	230636
Mobile Number	9970700901	WhatsApp Number	9970700901
Official Email id to receive and send official communication	office@kbpcoes.edu.in	Alternate E-Mail	accountsection@kbpcoes.edu.in
Institute Website	www.kbpcoes.edu.in	Institute TAN No.	pnek05501g
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Rent
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/iHQrJCPFmkFymWPi7	Institute website link displaying fees to be charged by the institute	https://kbpcoes.edu.in/mandatory_disclosure.php
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	ABDULRASHID CHAND ATTAR	Person duly authorised in terms of section 2 (l) of the Act	ABDULRASHID CHAND ATTAR Designation: PRINCIPAL Mobile No: 9970700901

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE RAYAT SEVAK CO OP BANK LTD SATARA	010035003324	SADAR BAZAR SATARA
2	STATE BANK OF INDIA	10108415068	ADB SATARA

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	1983	Yes	View	Yes	View
2	ME	2012	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	1883	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
2	ENGG	CSE-Computer Science and Engineering	2010	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2021	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
4	ENGG	MEE-Mechanical Engineering	1997	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
5	ENGG	AIDS-Artificial Intelligence and Data Science	2024	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
6	ME	ELC-Electronics Engineering	2012	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
7	ME	MEP-Mechanical (Production Engineering)	2012	2	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 23-07-2023 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View

Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		ENGG	ENGG	ENGG	ENGG	ENGG	ME	ME
Course Code		AIDS	CIE	CSE	EAT	MEE	ELC	MEP
Duration		4	4	4	4	4	2	2
2024-25	SI	60	60	180	60	60	9	9
	LE	6	6	18	6	6	0	0
	MQ	57	50	168	52	53	2	7
	DSY	0	0	0	0	0	0	0
	IQ	3	7	11	5	7	0	0
	EWS	6	0	16	6	2	0	0
	TFWS	3	0	9	3	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	Total	69	57	204	66	62	2	7
2023-24	SI	0	60	120	60	60	9	9
	LE	0	6	12	6	6	0	0
	MQ	0	18	102	46	20	0	0
	DSY	0	18	14	10	13	0	0
	IQ	0	3	12	7	0	0	0
	EWS	0	6	12	5	4	0	0
	TFWS	0	0	6	3	3	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	1	0	0	0	0
	Total	0	45	147	71	40	0	0
2022-23	SI	0	60	120	60	60	0	0
	LE	0	6	12	6	6	0	0
	MQ	0	16	111	52	37	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	1	4	11	0	0	0
	EWS	0	6	12	7	7	0	0
	TFWS	0	0	6	3	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	1	0	2	6	0	0
	Total	0	24	133	75	50	0	0
2021-22	SI	0	60	120	60	60	0	0
	LE	0	6	12	6	6	0	0
	MQ	0	56	90	49	24	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	27	12	0	0	0
	EWS	0	6	12	7	4	0	0
	TFWS	0	3	6	3	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0

	Total	0	65	135	71	28	0	0
2020-21	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0
Total Intake		135	455	1213	547	444	20	25

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B++ (25) Date of declration: 09-09-2019 NAAC Certificate: View	1_100 (50) NIRF Ranking Certificate: View	21.88	83%	20
2	ME	B++ (25) Date of declration: 09-09-2019 NAAC Certificate: View	1_100 (50) NIRF Ranking Certificate: View	100	0%	0

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	DR ANIL APPASAHEB PATIL	All other expenses not categories/ not grouped in any heads/sub heads given above	NOT APPLICABLE TO OUR INSTITUTE	NOT APPLICABLE TO OUR INSTITUTE	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	2024-25	Open / Institute Level	Male	AREKAR SHUBHAM BHARAT	View	115000
2	ENGG	2024-25	Open / Institute Level	Female	BHIDE VEDIKA VAIBHAV	View	115000
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	BARTAKKE KARAN YUVRAJ	View	115000
4	ENGG	2023-24	Open / Institute Level	Male	BAIG FARDEEN ALI	View	111500
5	ENGG	2023-24	Open / Institute Level	Female	DALAVI VAISHNAVI SANJAY	View	111500
6	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	NADAF ABUJAR SADIK	View	111500
7	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	BHOITE SHRAVANI GIRISH	View	111500
8	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	THORE VEDANT SATISH	View	111500
9	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	CHAVAN RESHMA DILIP	View	111500
10	ENGG	2022-23	Open / Institute Level	Male	METREWAR ABHINAV SATISH	View	111500
11	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	ZODGE SHIVAM SHRIRAM	View	111500
12	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	BANKAR SHRADDHA NARAYAN	View	111500
13	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	JADHAV PRATIK GORAKH	View	111500
14	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	DHAYGUDE DHANASHRI MAHADEV	View	111500
15	ENGG	2021-22	Open / Institute Level	Male	SHINGADE HARSHAL CHANDRAKANT	View	117000
16	ENGG	2021-22	Open / Institute Level	Female	ZANJURNE SANJEEVANI SUDHIR	View	117000
17	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	ADSUL YASH SANJAY	View	117000
18	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	BHOSALE ANKITA AJIT	View	117000
19	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	KHARAT OMKAR RAVINDRA	View	117000
20	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	BADADE VAIBHAVI CHANDRAKANT	View	117000
21	ENGG	2022-23	Open / Institute Level	Female	CHAVAN SAKSHI JAYVANT	View	111500
22	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	KOTE PRASHANT JAKARAYA	View	115000
23	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	KATMORE PURVA ARJUN	View	115000
24	ME	2024-25	Open / Institute Level	Male	JADHAV SACHIN RAMCHANDRA	View	40000
25	ME	2024-25	Open / Institute Level	Female	PAWAR PRIYANKA SANJAY	View	40000

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	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
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	10385775	11667775
3.2	Library Deposits	262215	258615
3.3	Laboratory Deposits	25633	25633
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- FEE, PROVISIONAL ADMISSION	765337	797337
4	Fees		
4.1	Fees Receivable from Students	67310201	91969252
4.2	Scholarship Receivable from Govt.	0	0
Total		7,87,49,161	10,47,18,612

≡ Menu

Sr. No.	Expense Head	View
1	Salary Teaching and Non- Teaching Staff Colleges Contribution to PF	View
2	Stipend paid to PG Students	View
3	Remuneration Charges Paid to Visiting / Adjunct Faculties	View
4	Remuneration Charges Paid to Guest Lecturer	View
5	Affiliation Fee Paid to Affiliating Authority	View
6	University Affiliation Fee	View
7	Eligibility fees	View
8	Exam Fee paid to University	View
9	Enrollment Fee	View
10	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
11	Bank Interest on the working capital loan	View
12	Bank Interest on the term loan	View
13	Electricity	View
14	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
15	Sweeping and cleaning services	View
16	Security services	View
17	Interns students to UG	View
18	Repairs & Maintenance of College Building	View
19	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
20	Software License Renewal Fee, Subscription Charges etc.	View
21	4. Training & placement expenses	View
22	6. Induction Program	View
23	Any other expenses relating to students activity not covered by item no.1 to 6	View
24	Conferences Seminar - Faculties	View
25	Conferences Seminar - Student	View
26	Student competition	View
27	Consultancy Fees - Legal	View
28	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	View
29	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
30	Gardening Material	View
31	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
32	Magazine, Journals, periodicals etc subscription	View
33	All other expenses not categories/ not grouped in any heads/sub heads given above	View

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	EN6270 - Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara
Address	SATARA

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

Method of Accounting: **MERCANTILE**

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	13,08,62,440	13,05,45,253	3,17,187	0	0	0	0
2	DEVELOPMENT FEES	1,77,50,481	1,77,07,668	42,813	0	0	0	0
3	REGISTRATION FEE INCOME	1,42,434	1,42,434	0	0	0	0	0
4	ADMISSION CANCELLATION FEES	16,000	16,000	0	0	0	0	0
5	DIVIDEND	7,055	7,055	0	0	0	0	0
6	INTEREST ON FDR	27,56,751	27,56,751	0	0	0	0	0
7	BANK INTEREST INCOME	18,22,542	18,22,542	0	0	0	0	0
8	OTHER RECEIPT	8,60,521	8,60,521	0	0	0	0	0
Total Income		15,42,18,224	15,38,58,224	3,60,000	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	13,08,62,440	Total 13,05,45,253	Total 3,17,187	0	0	0	0
2	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,77,50,481	Total 1,77,07,668	Total 42,813	0	0	0	0
3	Registration Fee Income	1,42,434	Total 1,42,434	Total 0	0	0	0	0
4	Admission Cancellation Fees	16,000	Total 16,000	Total 0	0	0	0	0
5	Dividend	7,055	Total 7,055	Total 0	0	0	0	0
6	Interest on FDR	27,56,751	Total 27,56,751	Total 0	0	0	0	0
7	Bank Interest Income	18,22,542	Total 18,22,542	Total 0	0	0	0	0
8	All Receipts other than above under whatsoever head collected	8,60,521	Total 8,60,521	Total 0	0	0	0	0
Total Income		15,42,18,224	15,38,58,224	3,60,000	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	M TECH EXPENSES	1,32,350	0	1,32,350	0	0	0	0
2	PERIODICALS	1,48,054	1,48,054	0	0	0	0	0
3	E JOURNAL	1,46,320	1,46,320	0	0	0	0	0
4	RENT RATES TAXES	74,37,300	74,37,300	0	0	0	0	0
5	LABOTORY MATERIAL, DEMONSTRATION MATERIAL, CONSUMA	2,88,147	2,88,147	0	0	0	0	0
6	PRINTING AND STATIONERY EXPENSES	4,72,739	4,72,739	0	0	0	0	0
7	CONTRACTUAL MANPOWER SERVICES	62,40,483	62,40,483	0	0	0	0	0
8	ESTABLISHMENT EXPENSES	26,30,300	26,30,300	0	0	0	0	0
9	REMUNERATION CHARGES PAID TO VISITING AND GUEST LE	15,27,544	15,27,544	0	0	0	0	0
10	AFFILIATOIN / INSPECTION	16,32,760	16,32,760	0	0	0	0	0
11	INSURANCE EXPENSES	1,79,242	1,79,242	0	0	0	0	0
12	REPAIR & MAINTENANCE	64,43,550	64,43,550	0	0	0	0	0
13	AUDIT FEES	2,88,688	2,88,688	0	0	0	0	0
14	FRA/ARA FEES	1,89,385	1,89,385	0	0	0	0	0
15	ADVERTISEMMENT EXPENSES	6,21,789	6,21,789	0	0	0	0	0
16	SOCIAL GATHERING FUNCTION STUDENTS EXPENSES	16,42,123	16,42,123	0	0	0	0	0
17	BANK COMMISSION AND CHARGES	4,277	4,277	0	0	0	0	0

18	CONFERENCES SEMINAR	5,63,491	5,63,491	0	0	0	0	0
19	PROFESSIONAL CHARGES	97,547	97,547	0	0	0	0	0
20	MEETING FEES & EXPENSES	7,34,461	7,34,461	0	0	0	0	0
21	COMMUNICATION EXPENSES	1,60,778	1,60,778	0	0	0	0	0
22	DEPRECIATION	68,95,584	68,95,584	0	0	0	0	0
23	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	2,47,16,802	2,47,16,802	0	0	0	0	0
24	OTHER EXPENSES	15,09,440	15,09,440	0	0	0	0	0
25	SALARY OF NON-TEACHING STAFF	2,64,71,350	2,64,71,350	0	0	0	0	0
26	SALARY - TEACHING STAFF	6,30,43,720	6,22,57,828	7,85,892	0	0	0	0
Total Expenses		15,42,18,224	15,32,99,982	9,18,242	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)	6,05,43,720	Total 5,97,57,828 Paid 5,97,57,828 Provision for Unpaid 0 Claimed 5,97,57,828	Total 7,85,892 Paid 7,85,892 Provision for Unpaid 0 Claimed 7,85,892	0	0	0	0
Salary - Teaching Staff	Gratuity provision	25,00,000	Total 25,00,000 Paid 0 Provision for Unpaid 25,00,000 Claimed 25,00,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	77,82,148	Total 77,82,148 Paid 77,82,148 Provision for Unpaid 0 Claimed 77,82,148	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	4,37,893	Total 4,37,893 Paid 4,37,893 Provision for Unpaid 0 Claimed 4,37,893	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	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)	1,50,77,763	Total 1,50,77,763 Paid 1,50,77,763 Provision for Unpaid 0 Claimed 1,50,77,763	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	6,73,546	Total 6,73,546 Paid 6,73,546 Provision for Unpaid 0 Claimed 6,73,546	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	25,00,000	Total 25,00,000 Paid 0 Provision for Unpaid 25,00,000 Claimed 25,00,000	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	14,93,544	Total 14,93,544 Claimed 14,93,544	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	34,000	Total 34,000 Claimed 34,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	1,34,000	Total 1,34,000 Claimed 1,34,000	Total 0 Claimed 0	0	0	0	0

Affiliation	University Affiliation Fee	15,96,110	Total 14,98,760 Claimed 14,98,760	Total 97,350 Claimed 97,350	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	1,79,242	Total 1,79,242 Claimed 1,79,242	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	47,42,823	Total 47,42,823 Claimed 47,42,823	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	11,25,200	Total 11,25,200 Claimed 11,25,200	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	5,75,527	Total 5,75,527 Claimed 5,75,527	Total 0 Claimed 0	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	7,52,840	Total 7,52,840 Claimed 7,52,840	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	2,88,688	Total 2,88,688 Claimed 2,88,688	Total 0 Claimed 0	0	0	0	0
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	1,47,085	Total 1,32,085 Claimed 1,32,085	Total 15,000 Claimed 15,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	77,300	Total 57,300 Claimed 57,300	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	23,668	Total 23,668 Claimed 23,668	Total 0 Claimed 0	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	54,788	Total 54,788 Claimed 54,788	Total 0 Claimed 0	0	0	0	0
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.	27,047	Total 27,047 Claimed 27,047	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	5,16,286	Total 5,16,286 Claimed 5,16,286	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	92,070	Total 92,070 Claimed 92,070	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1,26,729	Total 1,26,729 Claimed 1,26,729	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	3. Alumni meet	25,629	Total 25,629 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	1,54,309	Total 1,54,309 Claimed 1,54,309	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	2,25,127	Total 2,25,127 Claimed 2,25,127	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	10,18,259	Total 10,18,259 Claimed 10,18,259	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	4,277	Total 4,277 Claimed 4,277	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	1,03,929	Total 1,03,929 Claimed 1,03,929	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	3,960	Total 3,960 Claimed 3,960	Total 0 Claimed 0	0	0	0	0

Conference and Seminar	Student competition	4,55,602	Total 4,55,602 Claimed 4,55,602	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	20,000	Total 20,000 Claimed 20,000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	25,000	Total 25,000 Claimed 25,000	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	52,547	Total 52,547 Claimed 52,547	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/ Trustee	44,610	Total 44,610 Claimed 44,610	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	27,134	Total 27,134 Claimed 27,134	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	3,85,426	Total 3,85,426 Claimed 3,85,426	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2,77,291	Total 2,77,291 Claimed 2,77,291	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1,38,652	Total 1,38,652 Claimed 1,38,652	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	14,155	Total 14,155 Claimed 14,155	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	7,971	Total 7,971 Claimed 7,971	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	82,700	Total 82,700 Claimed 82,700	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	87,000	Total 87,000 Claimed 87,000	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	3,03,039	Total 3,03,039 Claimed 3,03,039	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	24,67,530	Total 24,67,530 Claimed 24,67,530	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	1,58,430	Total 1,58,430 Claimed 1,58,430	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	4,340	Total 4,340 Claimed 4,340	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	31,57,357	Total 31,57,357 Claimed 31,57,357	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	16,96,327	Total 16,96,327 Claimed 16,96,327	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	13,86,799	Total 13,86,799 Claimed 13,86,799	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	2,88,147	Total 2,88,147 Claimed 2,88,147	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	15,09,440	Total 15,09,440 Claimed 15,09,440	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	68,95,584	Total 68,95,584 Claimed 0	Total 0 Claimed 0	0	0	0	0

Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	2,94,374	Total 2,94,374 Claimed 2,94,374	Total 0 Claimed 0	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	2,47,16,802	Total 2,47,16,802 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	66,84,460	Total 66,84,460 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		15,42,18,224	15,32,99,982	9,18,242	0	0	0	0
Total Claimed Expenses			11,49,77,507	9,18,242				

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

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	Principal Director	1	1
2	Teaching	Teaching	Professor	6	0
3	Teaching	Teaching	Associate Professor	12	10
4	Teaching	Teaching	Assistant Professor	60	59
5	Non Teaching	Administrative	Training and Placement Officer	1	1
6	Non Teaching	Account	Accountant	1	1
7	Non Teaching	Administrative	Asst. Administrative Officer	1	1
8	Non Teaching	Library	Librarian Clerk	2	2
9	Non Teaching	Store	Store Keeper	1	0
10	Non Teaching	Student Welfare	Councilor for counselling	1	0
11	Non Teaching	Administrative	Office Staff I	12	3
12	Non Teaching	Laboratory	Laboratory Assistant	14	6
13	Non Teaching	Class IV	Peon/Officer Boy	20	12
14	Non Teaching	Administrative	Registrar	1	0
15	Non Teaching	Administrative	Office / Administrative Superintendent	1	0
16	Non Teaching	Administrative	Stenographer	1	0
17	Non Teaching	IT Cell	System Analyst	1	0
18	Non Teaching	Account	Assistant Accounts Officer	1	0
19	Non Teaching	Administrative	Administrative Officer	1	0
20	Non Teaching	IT Cell	IT Administrative Head	1	0
21	Non Teaching	Laboratory	Workshop Instructor	2	0
22	Non Teaching	Laboratory	Workshop Foreman	1	0
23	Non Teaching	Laboratory	Workshop Carpenter	2	0
24	Non Teaching	Class IV	Office Car Driver	1	0
25	Non Teaching	Cleaning Personal	Dry Sweeper	1	0
26	Non Teaching	Library	Librarian	1	1
27	Non Teaching	Administrative	Head clerk	1	0
28	Non Teaching	Administrative	GYM Instructor	1	1
Total				149	98

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: Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara
Code: EN6270
Location: SATARA

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: 1(a)	ENGG	ME	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	JALINDAR DADASAHEB NANAWARE	Associate Professor	08-09-1989	NA	ENGG	010035000068 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	2568000	457000	Bank Transfer	2568000	2568000	0	0	0	0	0
2	Teaching	Regular	Approved	Yes	SUNIL SAKHARAM SHIVDAS	Associate Professor	26-09-1989	NA	ENGG	010035000069 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	2568000	457000	Bank Transfer	2568000	2568000	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	ABDULRASHID CHAND ATTAR	Principal Director	07-03-2019	NA	ENGG	010035008066 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	2558136	454000	Bank Transfer	2558132	2558136	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	YUVARAJ KRISHNARAO KANSE	Associate Professor	01-02-1991	NA	ENGG	010035000159 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	2555904	453000	Bank Transfer	2555908	2555904	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	DILIP SAMPATTI ALDAR	Associate Professor	29-06-2005	NA	ENGG	010035004505 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	2096424	310000	Bank Transfer	2096428	2096424	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	SHABINA JAMEER MODI	Associate Professor	09-01-2004	NA	ENGG	010035003720 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	2035692	290500	Bank Transfer	2035689	2035692	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	PRAVIN LAXMAN JADHAV	Assistant Professor	09-01-2004	NA	ENGG	010035003722 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1563696	145000	Bank Transfer	1563696	1563696	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	SURESH RAMCHANDRA NIPANIKAR	Assistant Professor	09-01-2004	NA	ENGG	010035003730 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1563696	145000	Bank Transfer	1563696	1563696	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	VIJAY SHIVAJI SHINGATE	Associate Professor	01-01-1988	31-10-2024	ENGG	010035000076 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1498000	154000	Bank Transfer	1498000	1498000	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	MINAKSHI YUVARAJ SHINDE	Assistant Professor	18-02-2002	NA	ENGG	010035003133 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1492380	130000	Bank Transfer	1492380	1492380	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	USHARANI VIKRAM KARANDE	Assistant Professor	16-01-2002	NA	ENGG	010035002955 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1459284	123500	Bank Transfer	1459284	1459284	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	AJAY BABURAO SHELAR	Assistant Professor	15-06-2002	NA	ENGG	010035001236 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1427280	116000	Bank Transfer	1427280	1427280	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	SUNITA VIJAY MANE	Assistant Professor	02-07-2007	NA	ENGG	010035003660 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1426608	116000	Bank Transfer	1426608	1426608	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	SHARADCHANDRA SRIKANT PATIL	Assistant Professor	27-08-2005	NA	ENGG	010035004569 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1414596	114000	Bank Transfer	1414596	1414596	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	DIPALI DAYANAND GHATGE	Assistant Professor	30-06-2005	NA	ENGG	010035004502 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1411992	113000	Bank Transfer	1411992	1411992	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	GANESH DHONDU DANGAT	Assistant Professor	27-08-2005	NA	ENGG	010035004570 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1410312	113000	Bank Transfer	1410312	1410312	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	BHAGWAT SHANKAR UCHALE	Assistant Professor	31-08-2005	NA	ENGG	010035004571 THE RAYAT SEVAK CO-OPERATIVE	1410312	113000	Bank Transfer	1410312	1410312	0	0	0	0	0

										BANK LTD., SATARA										
18	Teaching	Regular	Approved	Yes	AMOL ARUN MAHADAR	Assistant Professor	08-01-2004	NA	ENGG	010035002010 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1397628	110000	Bank Transfer	1397628	1397628	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	ANIL BALKRISHNA PISAL	Associate Professor	01-10-1993	31-10-2024	ENGG	010035000178 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1385692	154000	Bank Transfer	1385692	1385692	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	SUNITA RAJESH BALLAL	Assistant Professor	12-01-2004	NA	ENGG	010035003726 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1385280	107500	Bank Transfer	1385280	1385280	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	MANOJ NAMDEO RATHOD	Assistant Professor	30-06-2005	NA	ENGG	010035004512 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1374612	105000	Bank Transfer	1374612	1374612	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	ANAND BAJRANG TAPASE	Assistant Professor	09-06-2010	NA	ENGG	010035003817 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1360920	102500	Bank Transfer	1360920	1360920	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	NIKET VISHNU MALVADE	Assistant Professor	29-12-2007	NA	ENGG	010035004903 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1332864	97000	Bank Transfer	1332864	1332864	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	ARCHANA NITIN ULMEK	Assistant Professor	27-06-2007	NA	ENGG	010035005267 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1296240	89000	Bank Transfer	1296240	1296240	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	DIGVIJAY BHASKARRAO KADAM	Assistant Professor	05-06-2010	NA	ENGG	010035006596 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1255836	82000	Bank Transfer	1255836	1255836	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	DAYANAND ANANDA GHATGE	Assistant Professor	11-06-2010	NA	ENGG	010035005963 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1255836	82000	Bank Transfer	1255836	1255836	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	AMIR MUSTAFA SHAIKH	Assistant Professor	10-06-2010	NA	ENGG	010035006692 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1253820	81000	Bank Transfer	1253820	1253820	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	SHITALKUMAR BHUPAL DESAI	Assistant Professor	09-06-2010	NA	ENGG	010035006693 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1252812	81000	Bank Transfer	1252812	1252812	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	TARRANNUM RAFIQ SHAIKH	Assistant Professor	09-02-2011	NA	ENGG	010035004143 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	1155120	66000	Bank Transfer	1155120	1155120	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	ARUN BAPURAO DEGAONKAR	Associate Professor	16-07-1992	31-07-2024	ENGG	010035000055 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	856000	0	Bank Transfer	856000	856000	0	0	0	0	0
31	Teaching	Regular	Proposal sent	Yes	SANJIV VITTHAL PATIL	Assistant Professor	01-12-2022	NA	ENGG	010035008273 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	780535	23000	Bank Transfer	780535	780535	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	RAVINDRA ISHWAR BADIGER	Associate Professor	14-08-2023	NA	ENGG	010035008292 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	722355	0	Bank Transfer	722355	722355	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	ANIRUDDHA PRAKASH KSHIRSAGAR	Assistant Professor	19-09-2022	NA	ENGG	010035006494 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	637254	0	Bank Transfer	637254	637254	0	0	0	0	0
34	Teaching	Regular	Approved	Yes	SHAHIN KHUDABAKSHA SHAIKH	Assistant Professor	06-10-2022	NA	ENGG	010035008165 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	506365	0	Bank Transfer	506365	506365	0	0	0	0	0
35	Teaching	Regular	Approved	Yes	VAIBHAV UTTAM BHOSALE	Assistant Professor	05-09-2022	NA	ENGG	010035008197 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	494365	0	Bank Transfer	494365	494365	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	POPAT DEVIDAS PATIL	Assistant Professor	05-12-2022	NA	ENGG	010035008272 THE RAYAT SEVAK CO-OPERATIVE	471078	0	Bank Transfer	471078	471078	0	0	0	0	0

										BANK LTD., SATARA										
37	Teaching	Regular	Approved	Yes	ABHIJEET SANJAY TADASARE	Assistant Professor	26-07-2024	NA	ENGG	10035008474 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	445322	0	Bank Transfer	445322	445322	0	0	0	0	0
38	Teaching	Regular	Approved	Yes	SAYALI MILIND SABALE	Assistant Professor	06-10-2022	NA	ENGG	010035008009 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	437961	0	Bank Transfer	437961	437961	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	PRIYANKA MANSING SALUNKHE	Assistant Professor	14-08-2023	NA	ENGG	010035008083 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	432970	0	Bank Transfer	432970	432970	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	ANUJA NILESH JADHAV	Assistant Professor	05-09-2022	NA	ENGG	010035008024 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	430283	0	Bank Transfer	430283	430283	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	RAJASHREE BAJARANG TAPASE	Assistant Professor	05-09-2022	NA	ME	010035004353 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	414929	0	Bank Transfer	414929	0	0	0	0	0	0
42	Teaching	Regular	Approved	Yes	URMILA HARISH DAKAVE	Assistant Professor	05-09-2022	NA	ENGG	010035008179 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	383529	0	Bank Transfer	383529	383529	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	MANISHA HEMANT UMAP	Assistant Professor	06-10-2022	NA	ENGG	010035007586 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	380237	0	Bank Transfer	380237	380237	0	0	0	0	0
44	Teaching	Regular	Approved	Yes	ABHIJEET BHUPAL VANTE	Assistant Professor	05-08-2024	NA	ME	010035008485 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	370963	0	Bank Transfer	370963	0	0	0	0	0	0
45	Teaching	Regular	Approved	Yes	AMIT RAHUL GAWALE	Assistant Professor	05-09-2022	NA	ENGG	010035008092 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	360720	0	Bank Transfer	360720	360720	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	ASHWINI PRAKASH SAWANT	Assistant Professor	01-08-2024	NA	ENGG	10035008505 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	350357	0	Bank Transfer	350357	350357	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	YOGITA VIKRAM BABAR	Assistant Professor	06-10-2022	NA	ENGG	010035008168 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	346410	0	Bank Transfer	346410	346410	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	MINAL ROHIT GHORPADE	Assistant Professor	05-09-2022	NA	ENGG	010035008199 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	334810	0	Bank Transfer	334810	334810	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	ALOK BHARAT KADAM	Assistant Professor	06-10-2021	NA	ENGG	010035008019 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	323487	0	Bank Transfer	323487	323487	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	RUJUTA MADHUKAR TAWARE	Assistant Professor	01-08-2023	NA	ENGG	010035007781 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	323412	0	Bank Transfer	323412	323412	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	JYOTI RAKESH MOHITE	Assistant Professor	06-10-2022	NA	ENGG	010035008171 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	316754	0	Bank Transfer	316754	316754	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	NIKITA RAJENDRA BARGE	Assistant Professor	06-09-2022	NA	ENGG	010035008253 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	307082	0	Bank Transfer	307082	307082	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	YOGITA ABHIJEET GHARGE	Assistant Professor	01-08-2023	NA	ENGG	010035008311 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	299961	0	Bank Transfer	299961	299961	0	0	0	0	0
54	Teaching	Regular	Proposal sent	Yes	MAYUR SHIVAJI SANKPAL	Assistant Professor	01-08-2023	NA	ENGG	010035008309 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	291000	0	Bank Transfer	291000	291000	0	0	0	0	0
55	Teaching	Regular	Approved	Yes	SHUBHANGI ANANDRAO DHANE	Assistant Professor	01-08-2024	NA	ENGG	10035008501 THE RAYAT SEVAK CO-OPERATIVE	276480	0	Bank Transfer	276480	276480	0	0	0	0	0

										BANK LTD., SATARA										
56	Teaching	Regular	Proposal sent	Yes	ANKITA RAJARAM KAMANE	Assistant Professor	06-10-2022	NA	ENGG	010035008226 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	257123	0	Bank Transfer	257123	257123	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	PRIYA ABHAY JADHAV	Assistant Professor	21-09-2022	NA	ENGG	010035008261 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	256623	0	Bank Transfer	256623	256623	0	0	0	0	0
58	Teaching	Regular	Approved	Yes	APARNA VIKRAMSINH PHALAKE	Assistant Professor	05-09-2022	NA	ENGG	010035008247 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	254873	0	Bank Transfer	254873	254873	0	0	0	0	0
59	Teaching	Regular	Approved	Yes	DHANANJAY BHAGWANDAS DEVI	Associate Professor	18-01-1988	30-04-2024	ENGG	010035000066 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	214000	0	Bank Transfer	214000	214000	0	0	0	0	0
60	Teaching	Regular	Approved	Yes	SHRIKANT SUBHASH KHAIRE	Assistant Professor	01-08-2024	NA	ENGG	10035008427 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	206524	0	Bank Transfer	206524	206524	0	0	0	0	0
61	Teaching	Regular	Proposal sent	Yes	SHITAL LALASO PHADATARE	Assistant Professor	23-11-2022	NA	ENGG	010035008274 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	203000	0	Bank Transfer	203000	203000	0	0	0	0	0
62	Teaching	Regular	Proposal sent	Yes	VIJAYA SUDAM GHADAGE	Assistant Professor	23-09-2022	NA	ENGG	010035008260 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	192614	0	Bank Transfer	192614	192614	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	SHRADDHA PARASHARAM PATIL	Assistant Professor	01-08-2024	NA	ENGG	10035008435 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	189314	0	Bank Transfer	189314	189314	0	0	0	0	0
64	Teaching	Regular	Proposal sent	Yes	URMILA SHRIKANT JAGDALE	Assistant Professor	01-08-2023	NA	ENGG	010035008376 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	188419	0	Bank Transfer	188419	188419	0	0	0	0	0
65	Teaching	Regular	Proposal sent	Yes	UMA MAHESH BHOKARE	Assistant Professor	29-09-2022	NA	ENGG	010035008256 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	185006	0	Bank Transfer	185006	185006	0	0	0	0	0
66	Teaching	Regular	Approved	Yes	MONIKA SURESH SONMALE	Assistant Professor	05-09-2022	NA	ENGG	010035008084 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	176633	0	Bank Transfer	176633	176633	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	PALLAVI NILESH SABALE	Assistant Professor	28-07-2024	NA	ENGG	10035005326 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	167423	0	Bank Transfer	167423	167423	0	0	0	0	0
68	Teaching	Regular	Proposal sent	Yes	AJINKYA ANAND HABLE	Assistant Professor	24-09-2024	NA	ENGG	10035008517 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	145728	0	Bank Transfer	145728	145728	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	SWATI PRAKASH MANE	Assistant Professor	12-08-2024	NA	ENGG	10035008491 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	136677	0	Bank Transfer	136677	136677	0	0	0	0	0
70	Teaching	Regular	Proposal sent	Yes	VEDANTIKA VIJAY JADHAV	Assistant Professor	01-08-2024	NA	ENGG	10035008490 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	127484	0	Bank Transfer	127484	127484	0	0	0	0	0
71	Teaching	Regular	Proposal sent	Yes	PALLAVI DILIP KAMBALE	Assistant Professor	01-09-2023	30-06-2024	ENGG	010035008381 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	90720	0	Bank Transfer	90720	90720	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	KASTURI NIRMAL PAWAR	Assistant Professor	06-10-2022	30-06-2024	ENGG	010035008036 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	75000	0	Bank Transfer	75000	75000	0	0	0	0	0
73	Teaching	Regular	Proposal sent	Yes	KOMAL DILIP MANE	Assistant Professor	01-08-2024	NA	ENGG	10035008489 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	14968	0	Bank Transfer	14968	14968	0	0	0	0	0
74	Administration	Regular	Approved	Yes	VIJAYKUMAR SHANKARRAO NIMBALKAR	Laboratory Assistant	17-02-1988	NA	ENGG	010035000192 THE RAYAT SEVAK CO-OPERATIVE	1083780	55000	Bank Transfer	1083780	1083780	0	0	0	0	0

										BANK LTD., SATARA										
75	Administration	Regular	Approved	Yes	PRABHAKAR MADHUKAR NALE	Laboratory Assistant	01-03-1993	NA	ENGG	010035000124 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	979872	43500	Bank Transfer	979872	979872	0	0	0	0	0
76	Administration	Regular	Approved	Yes	SANJEEVAN SHIVAJIRAO BHOSALE	Laboratory Assistant	01-03-1993	NA	ENGG	010035000125 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	979872	43500	Bank Transfer	979872	979872	0	0	0	0	0
77	Administration	Regular	Approved	Yes	SATISH KALUSING DARADE	Laboratory Assistant	15-01-1997	NA	ENGG	010035000134 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	940476	39500	Bank Transfer	940476	940476	0	0	0	0	0
78	Administration	Regular	Approved	Yes	SUHAS JAYSINGRAO JAGADALE	Laboratory Assistant	15-01-1997	NA	ENGG	010035000133 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	940476	39500	Bank Transfer	940476	940476	0	0	0	0	0
79	Administration	Regular	Approved	Yes	SHASHIKANT VITHOBA NALAWADE	Librarian Clerk	01-01-1996	NA	ENGG	01003500157 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	828417	0	Bank Transfer	487231	828417	0	0	0	0	0
80	Administration	Regular	Approved	Yes	RAJENDRA ANANDRAO PATIL	Laboratory Assistant	16-12-2006	NA	ENGG	010035005108 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	729552	0	Bank Transfer	729552	729552	0	0	0	0	0
81	Administration	Regular	Approved	Yes	HANAMANT JAGGNATH INDALKAR PATIL	Librarian Clerk	01-08-1986	NA	ENGG	010035000155 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	649584	0	Bank Transfer	649584	649584	0	0	0	0	0
82	Administration	Regular	Approved	Yes	ANJUM RAJAK SAYYAD	Office Staff I	01-10-1996	NA	ENGG	010035007684 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	608892	0	Bank Transfer	608892	608892	0	0	0	0	0
83	Administration	Regular	Approved	Yes	DHANANJAY SHANKAR DEORUKHE	Peon/Officer Boy	11-11-1983	NA	ENGG	010035000146 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	527784	0	Bank Transfer	527784	527784	0	0	0	0	0
84	Administration	Regular	Approved	Yes	SANJEEV APPARAO GUDILE	Peon/Officer Boy	10-10-1984	NA	ENGG	010035000130 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	527784	0	Bank Transfer	527784	527784	0	0	0	0	0
85	Administration	Regular	Approved	Yes	DINKAR SIDDU GAIKWAD	Peon/Officer Boy	01-09-1984	NA	ENGG	010035000156 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	527398	0	Bank Transfer	527398	527398	0	0	0	0	0
86	Administration	Regular	Approved	Yes	VIDYA SURYKANT NIKAM	Office Staff I	16-07-2002	NA	ENGG	010035001346 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	513576	0	Bank Transfer	513576	513576	0	0	0	0	0
87	Administration	Regular	Approved	Yes	VILAS BABURAO DHANAWADE	Asst. Administrative Officer	03-08-2022	NA	ENGG	010035008243 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	510060	0	Bank Transfer	510060	510060	0	0	0	0	0
88	Administration	Regular	Approved	Yes	JALINDER GANAPATI RANKHAMBE	Peon/Officer Boy	04-08-1986	NA	ENGG	010035000207 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	498888	0	Bank Transfer	498888	498888	0	0	0	0	0
89	Administration	Regular	Approved	Yes	SANDESH BALIRAM PADWAL	Accountant	03-05-2018	NA	ENGG	010035008016 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	494436	0	Bank Transfer	494436	494436	0	0	0	0	0
90	Administration	Regular	Approved	Yes	DATTATRAY MARUTIRAO BHOITE	Office Staff I	16-12-2006	NA	ENGG	010035004623 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	480744	0	Bank Transfer	480744	480744	0	0	0	0	0
91	Administration	Regular	Approved	Yes	JAYAWANT MUGUTRAO GADE	Peon/Officer Boy	01-05-1992	NA	ENGG	010035000109 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	479568	0	Bank Transfer	479568	479568	0	0	0	0	0
92	Administration	Regular	Approved	Yes	SANDIP BABANRAO BHURKE	Peon/Officer Boy	01-01-1996	NA	ENGG	010035000115 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	478896	0	Bank Transfer	478896	478896	0	0	0	0	0
93	Administration	Regular	Approved	Yes	VIJAY GANAPATRAO DOUNDE	Peon/Officer Boy	01-10-1996	NA	ENGG	010035000116 THE RAYAT SEVAK CO-OPERATIVE	467052	0	Bank Transfer	467052	467052	0	0	0	0	0

										BANK LTD., SATARA												
94	Administration	Regular	Approved	Yes	SANJAY BAJIRAO KAKADE	Peon/Officer Boy	01-07-1996	NA	ENGG	010035000158 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	466212	0	Bank Transfer	466212	466212	0	0	0	0	0		
95	Administration	Regular	Approved	Yes	POPAT BHAGWAN BHOSALE	Peon/Officer Boy	01-08-1998	NA	ENGG	010035000258 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	453108	0	Bank Transfer	453108	453108	0	0	0	0	0		
96	Administration	Regular	Approved	Yes	RAJARAM SAHEBRAO GAIKWAD	Peon/Officer Boy	16-12-2006	NA	ENGG	010035001278 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	354996	0	Bank Transfer	354996	354996	0	0	0	0	0		
97	Administration	Regular	Approved	Yes	DINKAR MAHADEV ZAGADE	Peon/Officer Boy	02-05-2008	NA	ENGG	010035005272 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	354204	0	Bank Transfer	354204	354204	0	0	0	0	0		
98	Administration	Regular	Approved	Yes	BAJARANG TUKARAM BHINGARDEVE	Peon/Officer Boy	19-09-1984	01-04-2024	ENGG	010035002727 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	202136	0	Bank Transfer	0	202136	0	0	0	0	0		
Total Teaching Faculty											73	Total Non Teaching Faculty										25
Total Approved Faculty											87	Total Non Approved Faculty (Including Proposal Sent for Approval)										11
Total Annual Salary - Teaching																			60543720 (80%)			
Total Annual Salary - Administration																			15077763 (20%)			
Total Annual Salary																			75621483			
Total Basic Pay																			31448388			
Total Grade Pay																			3699000			
Total HRA Pay																			2184064			
Total DA Pay																			37129088			
Total TA Pay																			563321			
Total Leave Encash																			543322			
Total Other Allowances																			0			
Total Institute PT/PF Pay																			7782148			
Total PT/PF/other statutory deduction Pay																			190350			