

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

1	Name of the College/Institute: Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara Code: EN6270 Stream: ENGG Year: 2024-25 Location: SATARA		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	No Upward Revision Approved Approved Approved	111500 111500 117000 110000 92500
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 129905 Rs.	
	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 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	90429111	79324
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	786885	690
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)	91215996	80014
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	13848043	12147
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	105064039	92161
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2101281) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	105064039	92161
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	10506404	9216
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4822439	4230
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	6840000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3820998	3352
4.5	Total of (4.2.2.2 to 4.4)	131053880	114960
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1140	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	1106	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1140	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	114960	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	114960	
4.10	Development fee (10% of 4.9.1)	11496	
4.10.1	Total fee (4.9.1 + 4.10)	126456	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2874) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2874 Ph.D Holder - 7% - Add = 0 Research Publications in international journals & Patents - 0.16 per faculty per year - Add = 0 Placement of students - 66% - Add = 575	3449	
4.10.3	Total Development Fee (4.10 + 4.10.2-(14945)) or Limited 15% of Tuition Fee(4.9.1- (17244)) whichever is less.	14945	
4.10.4	Total Fee (4.9.1 + 4.10.3)	129905	

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 - 2024-25, Mumbai

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

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

1	Name of the College/Institute: Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara Code: EN6270 Stream: ME Year: 2024-25 Location: SATARA		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	No Upward Revision Approved No 61800 61800 110000 Upward Revision Approved 110000 92500	
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 42594 Rs.	
	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 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	1506845	27905
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	1506845	27905
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	20000	370
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	1526845	28275
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (30537) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	1526845	28275
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	152685	2828
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	22903	424
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	324000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	2026433	37527
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	54	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	3	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	54	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	37527	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	37527	
4.10	Development fee (10% of 4.9.1)	3753	
4.10.1	Total fee (4.9.1 + 4.10)	41280	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(938) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 938 Ph.D Holder - 7% - Add = 0 Research Publications in international journals & Patents - 3.33 per faculty per year - Add = 188 Placement of students - 66% - Add = 188	1314	
4.10.3	Total Development Fee (4.10 + 4.10.2-(5067)) or Limited 15% of Tuition Fee(4.9.1- (5629)) whichever is less.	5067	

4.10.4	Total Fee (4.9.1 + 4.10.3)	42594
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 - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute	EN6270, ME6270 - Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara
Address	SATARA

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

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

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

49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	4765895	14049	3517715	0	8297659	1634700	6662959	1634700	0	0	0	0	0
2	Books	25	709155	152044	189228	11638	1038789	236044	802745	236044	0	0	0	0	0
3	FURNITURE	15	3965495	419424	646700	0	5031619	706240	4325379	706240	0	0	0	0	0
4	MACHINERY	15	6528692	1366123	802205	2490	8694530	1244014	7450516	1244014	0	0	0	0	0
Total			15969237	1951640	5155848	14128	23062597	3820998	19241599	3820998	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 (l) of the Act with Code No.						

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	Karmaveer Bhaurao patil college of engineering satara
Address (With Pin Code)	cts no 453, near rto office, sadarbazar, satara
District - Taluka	Satara-Satara
Telephone No. with STD Code	02162230636
Fax No. with STD Code	02162230636
E-mail ID	office@kbpcoes.edu.in
Website	https://www.kbpcoes.edu.in
Registration No. and date of Trust	12402--1952-10-24
Year of Establishment of the trust	1935
PAN No - TAN No	AAATT1566E--PNEK05501G

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

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

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	BHAGIRATH NIVRUTTI SHINDE	MEMBER OF THE TRUST	ACADEMICIAN	NO
2	ANIL APPASAHEB PATIL	PRESIDENT/CHAIRMAN	ACADEMICIAN	NO
3	AJIT DASHARATH ABHANG	MEMBER OF THE TRUST	ACADEMICIAN	NO
4	AJIT ANANTRAO PAWAR	MEMBER OF THE TRUST	POLITICIAN	NO
5	ASHUTOSH ASHOKRAO KALE	MEMBER OF THE TRUST	POLITICIAN	NO
6	ABASAHEB DATTAJIRAO DESHMUKH	MEMBER OF THE TRUST	ACADEMICIAN	NO
7	ANTHONI ALEKS DISOZA	MEMBER OF THE TRUST	INDUSTRIALIST	NO
8	BABASAHEB SAHADU BHOS	MEMBER OF THE TRUST	POLITICIAN	NO
9	BALARAM DATTATRAY PATIL	MEMBER OF THE TRUST	POLITICIAN	NO
10	BALASAHEB SABALERAM BOTE	MEMBER OF THE TRUST	POLITICIAN	NO
11	CHANDRAKANT JAGANNATH KHILARE	MEMBER OF THE TRUST	ACADEMICIAN	NO
12	CHANDRAKANT NARAYAN DALAVI	MEMBER OF THE TRUST	ACADEMICIAN	NO
13	BHAUSAHEB KISAN KARALE	MEMBER OF THE TRUST	INDUSTRIALIST	NO
14	CHANDRAKANT DHONDIBA VAVHAL	MEMBER OF THE TRUST	ACADEMICIAN	NO
15	DADABHAU DASHRATH KALAMKAR	MEMBER OF THE TRUST	POLITICIAN	NO
16	DILAVAR ISMAILSAHEB MULLA	MEMBER OF THE TRUST	ACADEMICIAN	NO
17	DILIP DATTATRAY WALASE PATIL	MEMBER OF THE TRUST	POLITICIAN	NO
18	DR BHARAT TAYAPPA JADHAV	MEMBER OF THE TRUST	ACADEMICIAN	NO
19	DR GANESH ANANT THAKUR	MEMBER OF THE TRUST	ACADEMICIAN	NO
20	DR KALURAM GENUBHAU KANADE	MEMBER OF THE TRUST	ACADEMICIAN	NO
21	DR SHIVLING GANGADHAR MENKUDLE	MEMBER OF THE TRUST	ACADEMICIAN	NO
22	DR YASHWANT THORAT	MEMBER OF THE TRUST	POLITICIAN	NO
23	DR VITTHAL SUBRAO SHIVANKAR	SECRETARY	ACADEMICIAN	NO
24	JAYSINGRAO ANANDRAO PHALAKE	MEMBER OF THE TRUST	INDUSTRIALIST	NO
25	KRUSHNRAO BAJIRAO GHATGE	MEMBER OF THE TRUST	POLITICIAN	NO
26	MADHAVRAO BALKRUSHAN MOHITE	MEMBER OF THE TRUST	ACADEMICIAN	NO
27	MINATAI MANIKRAO JAGDHANE	MEMBER OF THE TRUST	ACADEMICIAN	NO
28	MUNTAJALI BASHUMIYA SHAIKH	MEMBER OF THE TRUST	ACADEMICIAN	NO
29	NARAYANRAO DNYANDEO PATIL	MEMBER OF THE TRUST	INDUSTRIALIST	NO
30	PRABHAKAR KRUSHNAJI DESHMUKH	MEMBER OF THE TRUST	POLITICIAN	NO
31	RAM JANARDAN KANDGE	MEMBER OF THE TRUST	POLITICIAN	NO
32	RAMCHANDRA DNYANESHWAR GAIKWAD	MEMBER OF THE TRUST	INDUSTRIALIST	NO
33	RAMSHEETH CHANGU THAKUR	MEMBER OF THE TRUST	POLITICIAN	NO
34	RAVINDRA KESHAVRAO PAWAR	MEMBER OF THE TRUST	ACADEMICIAN	NO
35	SANJIV JAYKUMAR PATIL	MEMBER OF THE TRUST	INDUSTRIALIST	NO
36	TUKARAM PANDURANG KHANERKAR	MEMBER OF THE TRUST	ACADEMICIAN	NO
37	VILAS MARUTI MAHADIK	MEMBER OF THE TRUST	ACADEMICIAN	NO
38	VISHWAJIT PATANGRAO KADAM	MEMBER OF THE TRUST	POLITICIAN	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	KARMAVEER BHAURAO PATIL COLLEGE OF POLYTECHNIC, SATARA	SATARA, TAL-SATARA, DIST-SATARA	6406	1983	DIPLOMA CIVIL MECHANICAL ELECTRONICS TELECOMMUNICATION COMPUTER ELECTRICAL
2	KARMAVEER BHAURAO PATIL INST.OF MANAGEMENT STUDIES & RESERCH, SATARA	SATARA, TAL-SATARA, DIST-SATARA	6210	2006	MBA DBM BCA BBA PGDCA

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
2	ENGG	MECHANICAL ENGINEERING	4	60	60	60	60	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	0	0	0	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	120	120	60	0	0
5	ENGG	ELECTRONICS ENGINEERING	4	0	0	60	60	0	0
6	ME	MECHANICAL (PRODUCTION ENGINEERING)	2	9	9	0	0	0	0
7	ME	ELECTRONICS ENGINEERING	2	18	18	0	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	10000	12712	0	0	
	Total	10000	12712	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			13446	0	13446
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			13446	0	13446
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

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

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	6	25	60	6	64	60	6	69	60	6	65	0	0	0	0	0	0
2	ENGG	MECHANICAL ENGINEERING	4	60	6	37	60	6	38	60	6	60	60	6	56	0	0	0	0	0	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	65	60	6	71	0	0	0	0	0	0	0	0	0	0	0	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	120	12	132	120	12	143	120	12	145	60	6	73	0	0	0	0	0	0
5	ENGG	ELECTRONICS ENGINEERING	4	0	0	0	0	0	0	60	6	30	60	6	33	0	0	0	0	0	0
6	ME	MECHANICAL (PRODUCTION ENGINEERING)	2	9	0	1	9	0	1	0	0	0	0	0	0	0	0	0	0	0	0
7	ME	ELECTRONICS ENGINEERING	2	18	0	0	18	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Total				327	30	260	327	30	318	300	30	304	240	24	227	0	0	0	0	0	0

Institute Information

Address	SATARA					
Village	SATARA					
District - Taluka	Satara-Satara					
PIN Code	415001					
Year of Establishment	1983					
Telephone No. (With STD code)	02162-230636					
Mobile Number & WhatsApp number	9970700901 WhatsApp number-9970700901					
E-Mail ID & Alternate E-Mail ID	office@kbpcoes.edu.in, accountsection@kbpcoes.edu.in					
Web Site	www.kbpcoes.edu.in					
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					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.Date of Declaration From 09-09-2019 Valid Till Date 08-09-2024 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	7 %					
Total number of research publications in International journals & patents filed by the college	10					
Placement of students	66					
Name of the Director / Principal of the Institution	DR. ABDULRASHID CHAND ATTAR					
Person duly authorised in terms of section 2 (l) of the Act	DR. ABDULRASHID CHAND ATTAR Designation: PRINCIPAL Mobile No: 9970700901					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1140	1106	1104	1104
	2	ME	54	3	2	2

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

Form B2

		I Year	II Year	III Year	IV Year	V Year	VI Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council		1994						
Name of the University/Board/Affiliated Body to which this course is affiliated		Dr. B.A.T. University						
Whether Permitted by State Govt.		Yes						
Hostel Facility Status		Yes Boys- 270 Girls- 50 Total Capacity- 320						
Total No. of laboratories in the Department		42						
Total cost of Equipment in the Department (Rs. in Lakhs)		484 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		474 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		10 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library		No. of Titles		1314				
if yes give details		No. of Books available		3242				
		No. of Journals subscribed In current year		1				
B) Carpet Area in Use for Library (in Sq. Mtr.)		30						
c) Facilities in Department - Library		1.		Reading Room				
		2.		Online Book Information				
		3.		CD-Library				
		4.		Reports				
No. of Staff								
Teaching Staff		As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
				Regular	Adhoc	Contract		

a) Professors	21	13	0	0	13	8		
b) Assistant Professors / HOD	40	21	27	0	48			
c) Lecturers	0	0	0	0	0			
Form B4								
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :1194		Student on Roll : 1109			
a) With approved staff	60		Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 18:1			
b) With (approved adhoc + contract) staff	26		Student - Teacher Ratio = 46:1		Student - Teacher Ratio = 43:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	30	10	0	7	17	13		
b) Non- Technical	27	8	1	7	16	11		
c) Class- IV	28	12	0	13	25	3		
	Total	30	1	27	58	27		
Ratio of Non - Teaching - Teaching Staff		1:2						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
16	Whether Building os owned / <u>Rental by college/</u> Institute:					R		
	b) if owned built-up area in 0 Sq.Mtr.					Total		
	Capital investment (Amount Rs. in Lakhs)					College / Institute		
	Recurring annual expenditure (Amount Rs. in Lakhs)					Others		
b) If Rental Built-up area in 13446 Sq.Mtr.					Total			
Annual Expenditure (Amount Rs. in Lakhs)					College / Institute			
1268					Other			
0					1268			
17	Mention relation of the landlord with the College / Institute if Any					Building of the college owned by Rayat Shikshan Sanstha, Satara		
Projected Addition			College / Institute / Hostel					
Particulars			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
a.	Land(area)	0	0	0				
b.	Building (Built-up area in Sq. Mtr.)	8900000	9000000	9200000				
c.	Lab / Work shop	7400000	7600000	7800000				
d.	Laboratory equipments	10000000	10500000	11000000				
e.	Books	2000000	2200000	2500000				
f.	Furniture & dead stock	5500000	6000000	6500000				
g.	Vehicals	0	0	0				
h.	Others	0	0	0				
Total		33800000	35300000	37000000				
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		268		111500				
2 nd Year		328		117000				
3 rd Year		316		110000				
4 th Year		238		92500				
5 th Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		1		61800				
2 nd Year		2		110000				
Fees collected (2022-23) per student for UG/PG course		UG Course - 107750						
		PG Course - 85900						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)		108394		29157896				
b) PIO + Foreign National		0		0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		DR. ABDULRASHID CHAND ATTAR						
Regular incharge		Regular						
Pay Scale		37400 67000 10000 AGP						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PADWAL SANDESH BALIRAM	Regular	2018-05-01	2018-05-03	ENGG	Administrator	5200-20200	465599
2	SAYYAD ANJUM RAJAK	Regular	1996-10-01	1996-10-01	ENGG	Administrator	5200-20200	554448
3	NIKAM VIDYA SURYKANT	Regular	2002-07-16	2002-07-16	ENGG	Administrator	5200-20200	682168
4	BHOITE DATTATRAY MARUTIRAO	Regular	2006-12-16	2006-12-16	ENGG	Administrator	5200-20200	536787
5	INDALKAR PATIL HANAMANT JAGGNATH	Regular	1986-08-01	1986-08-01	ENGG	Administrator	5200-20200	569902
6	NALAWADE SHASHIKANT VITHOBA	Regular	1996-01-01	1996-01-01	ENGG	Administrator	5200-20200	569902
7	NIMBALKAR VIJAYKUMAR SHANKARRAO	Regular	1988-02-17	1988-02-17	ENGG	Administrator	9300-34800	952142
8	NALE PRABHAKAR MADHUKAR	Regular	1993-03-01	1993-03-01	ENGG	Administrator	9300-34800	861512
9	BHOSALE SANJEEVAN SHIVAJIRAO	Regular	1993-03-01	1993-03-01	ENGG	Administrator	9300-34800	861512
10	DARADE SATISH KALUSING	Regular	1997-01-15	1997-01-15	ENGG	Administrator	9300-34800	829207
11	JAGADALE SUHAS JAYSINGRAO	Regular	1997-01-15	1997-01-15	ENGG	Administrator	9300-34800	829207
12	PATIL RAJENDRA ANANDRAO	Regular	2006-12-16	2006-12-16	ENGG	Administrator	9300-34800	878611
13	DEORUKHE DHANANJAY SHANKAR	Regular	1983-11-11	1983-11-11	ENGG	Administrator	4440-7440	469624
14	GAIKWAD DINKAR SIDDU	Regular	1984-09-01	1984-09-01	ENGG	Administrator	4440-7440	469624
15	GUDILE SANJEEV APPARAO	Regular	1984-10-10	1984-10-10	ENGG	Administrator	4440-7440	469624

16	RANKHAMBE JALINDER GANAPATI	Regular	1986-08-04	1986-08-04	ENGG	Administrator	4440-7440	435635
17	GADE JAYAWANT MUGUTRAO	Regular	1992-05-01	1992-05-01	ENGG	Administrator	4440-7440	434630
18	BHURKE SANDIP BABANRAO	Regular	1996-01-01	1996-01-01	ENGG	Administrator	4440-7440	429598
19	KAKADE SANJAY BAJRAO	Regular	1996-07-01	1996-07-01	ENGG	Administrator	4440-7440	568705
20	DOUNDE VIJAY GANAPATRAO	Regular	1996-10-01	1996-10-01	ENGG	Administrator	4440-7440	572082
21	BHOSALE POPAT BHAGWAN	Regular	1998-08-01	1998-08-01	ENGG	Administrator	4440-7440	537016
22	GAIKWAD RAJARAM SAHEBRAO	Regular	2006-12-16	2006-12-16	ENGG	Administrator	4440-7440	388684
23	ZAGADE DINKAR MAHADEV	Regular	2008-05-02	2008-05-02	ENGG	Administrator	4440-7440	363236
24	PHARANDE RAJENDRA MAHADEO	Regular	1986-08-18	1986-08-18	ENGG	Administrator	5200-20200	168935
25	SURAVASE GANESH KISAN	Regular	2018-05-01	2018-05-03	ENGG	Administrator	9300-34800	41516
26	KADAM MANOHR VISHWANATH	Regular	1985-09-25	1985-09-25	ENGG	Administrator	5200-20200	471534
27	DUDHGAONKAR SURENDRA SAWANTA	Regular	1996-01-01	1996-01-01	ENGG	Administrator	5200-20200	463136
28	SURYAWANSHI VIJAY MADHUKAR	Regular	1986-08-18	1986-08-18	ENGG	Administrator	5200-20200	758882
29	PATOLE ASHOK PANDURANG	Regular	1986-08-02	1986-08-02	ENGG	Administrator	5200-20200	590884
30	BHINGARDEVE BAJARANG TUKARAM	Regular	1963-04-14	1963-04-14	ENGG	Administrator	4440-7440	469624
31	DHANAWADE VILAS BABURAO	Adhoc	2022-07-30	2022-08-03	ENGG	Administrator	9300-34800	238181
32	ATTAR ABDULRAHIM CHAND	Regular	2019-03-05	2019-03-07	ENGG	Teaching	37400-67000	2412439
33	PATIL NAGENDRA KRISHNA	Regular	1987-01-12	1987-01-12	ENGG	Teaching	37400-67000	2552836
34	NANAWARE JALINDAR DADASAHEB	Regular	1989-09-08	1989-09-08	ENGG	Teaching	37400-67000	2551636
35	SHIVDAS SUNIL SAKHARAM	Regular	1989-09-26	1989-09-26	ENGG	Teaching	37400-67000	2552836
36	DEGAONKAR ARUN BAPURAO	Regular	1992-07-16	1992-07-16	ENGG	Teaching	37400-67000	2552836
37	JAGDALE SWATI BHAGWANRAO	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	367492
38	GAWALE AMIT RAHUL	Adhoc	2021-09-30	2021-09-01	ENGG	Teaching	15600-39100	271944
39	PHALAKE APARNA VIKRAMSINH	Adhoc	2022-09-05	2022-09-05	ENGG	Teaching	15600-39100	175752
40	DESAI ANUJA SHIVAJIRAO	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	364485
41	SONMALE MONIKA SURESH	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	297416
42	SONMALE MINAL SURESH	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	275361
43	BHOSALE VAIBHAV UTTAM	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	291816
44	BARGE NIKITA RAJENDRA	Adhoc	2022-09-05	2022-09-06	ENGG	Teaching	15600-39100	182892
45	KSHIRSAGAR ANIRUDDHA PRAKASH	Adhoc	2022-09-15	2022-09-19	ENGG	Teaching	15600-39100	332600
46	BHOKARE UMA MAHESH	Adhoc	2022-09-19	2022-09-29	ENGG	Teaching	15600-39100	282708
47	TAPASE RAJASHREE BAJARANG	Adhoc	2022-09-05	2022-09-05	ME	Teaching	15600-39100	216216
48	DAKAVE URMILA HARISH	Adhoc	2021-09-30	2021-09-01	ME	Teaching	15600-39100	270662
49	JADHAV SAYALI MADHUKAR	Temporary	2021-09-30	2021-10-04	ENGG	Teaching	15600-39100	281157
50	KADAM ALOK BHARAT	Adhoc	2021-09-30	2021-11-08	ENGG	Teaching	15600-39100	233768
51	MOHITE JYOTI RAKESH	Adhoc	2022-10-05	2022-10-06	ENGG	Teaching	15600-39100	149528
52	PATIL POPAT DEVIDAS	Temporary	2022-12-05	2022-12-05	ENGG	Teaching	15600-39100	162039
53	SHAIKH SHAHIN KHUDABAKSHA	Temporary	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	332586
54	PAWAR KASTURI NIRMAL	Adhoc	2021-10-09	2021-12-06	ENGG	Teaching	15600-39100	196907
55	BABAR YOGITA VIKRAM	Adhoc	2021-09-30	2021-11-08	ENGG	Teaching	15600-39100	235928
56	KAMANE ANKITA RAJARAM	Adhoc	2022-03-03	2022-03-03	ENGG	Teaching	15600-39100	199574
57	PATIL SUHAS SHIVLAL	Regular	1990-08-03	1990-08-03	ENGG	Teaching	37400-67000	2552836
58	SHINGATE VIJAY SHIVAJI	Regular	1988-01-01	1988-01-01	ENGG	Teaching	37400-67000	2552836
59	PISAL ANIL BALKRISHNA	Regular	1993-10-01	1993-10-01	ENGG	Teaching	37400-67000	2371646
60	KANSE YUVARAJ KRISHNARAO	Regular	1991-02-01	1991-02-01	ENGG	Teaching	37400-67000	2426268
61	MODI SHABINA JAMEER	Regular	2004-01-09	2004-01-09	ENGG	Teaching	15600-39100	1499811
62	KARANDE USHARANI VIKRAM	Regular	2002-01-16	2002-01-16	ENGG	Teaching	15600-39100	1330646
63	SHINDE MINAKSHI YUVARAJ	Regular	2002-02-18	2002-02-18	ENGG	Teaching	15600-39100	1360266
64	SHELAR AJAY BABURAO	Regular	2002-06-15	2002-06-15	ENGG	Teaching	15600-39100	1303288
65	MAHADAR AMOL ARUN	Regular	2004-01-08	2004-01-08	ENGG	Teaching	15600-39100	1272327
66	JADHAV PRAVIN LAXMAN	Regular	2004-01-09	2004-01-09	ENGG	Teaching	15600-39100	1272327
67	NIPANIKAR SURESH RAMCHANDRA	Regular	2004-01-09	2004-01-09	ENGG	Teaching	15600-39100	1272327
68	BALLAL SUNITA RAJESH	Regular	2004-01-12	2004-01-12	ENGG	Teaching	15600-39100	1223652
69	GHATGE DIPALI DAYANAND	Regular	2005-06-30	2005-06-30	ENGG	Teaching	15600-39100	1207290
70	RATHOD MANOJ NAMDEO	Regular	2005-06-30	2005-06-30	ENGG	Teaching	15600-39100	1207290
71	DANGAT GANESH DHONDU	Regular	2005-08-27	2005-08-27	ENGG	Teaching	15600-39100	1207290
72	PATIL SHARADCHANDRA SRIKANT	Regular	2005-08-27	2005-08-27	ENGG	Teaching	15600-39100	1207290
73	UCHALE BHAGWAT SHANKAR	Regular	2005-08-31	2005-08-31	ENGG	Teaching	15600-39100	1207290
74	ULMEK ARCHANA NITIN	Regular	2007-06-27	2007-06-27	ME	Teaching	15600-39100	1019967
75	MANE SUNITA VIJAY	Regular	2007-07-02	2007-07-02	ENGG	Teaching	15600-39100	1152029
76	MALVADE NIKET VISHNU	Regular	2007-12-29	2007-12-29	ENGG	Teaching	15600-39100	1138315
77	KADAM DIGVIJAY BHASKARRAO	Regular	2010-06-05	2010-06-05	ENGG	Teaching	15600-39100	1104657
78	TAPASE ANAND BAJRANG	Regular	2010-06-09	2010-06-09	ENGG	Teaching	15600-39100	1104657
79	DESAI SHITALKUMAR BHUPAL	Regular	2010-06-09	2010-06-09	ENGG	Teaching	15600-39100	1104657
80	SHAIKH AMIR MUSTAFA	Regular	2010-06-10	2010-06-10	ENGG	Teaching	15600-39100	1104657
81	GHATGE DAYANAND ANANDA	Regular	2010-06-11	2010-06-11	ENGG	Teaching	15600-39100	1104657
82	SHAIKH TARRANNUM RAFIQ	Regular	2011-02-09	2011-02-09	ENGG	Teaching	15600-39100	1012355
83	MANDAVE HEMANT ANANDRAO	Regular	1986-09-05	1986-09-05	ENGG	Teaching	37400-67000	2086619
84	DEVI DHANANJAY BHAGWANDAS	Regular	1988-01-18	1988-01-18	ENGG	Teaching	37400-67000	2069404
85	ALDAR DILIP SAMPATTI	Regular	2005-06-29	2005-06-29	ENGG	Teaching	15600-39100	1468266
86	UMAP MANISHA HEMANT	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	287037
87	JADHAV PRIYA ABHAY	Adhoc	2022-09-21	2022-09-21	ENGG	Teaching	15600-39100	117964
88	GHADAGE VIJAYA SUDAM	Adhoc	2022-09-23	2022-09-23	ENGG	Teaching	15600-39100	96500
89	PHADATARE SHITAL LALASO	Adhoc	2022-11-23	2022-11-23	ENGG	Teaching	15600-39100	71680
90	PATIL SANJIV VITTHAL	Adhoc	2022-10-17	2022-12-01	ENGG	Teaching	15600-39100	237845
91	MISAL SNEHAL VINAYAK	Adhoc	2022-10-05	2023-02-01	ENGG	Teaching	15600-39100	46800
92	KADAM PRIYANKA AMOL	Adhoc	2022-03-07	2022-03-07	ENGG	Teaching	15600-39100	276058
93	CHAVAN PALLAVI LAXMIKANT	Adhoc	2021-10-09	2021-10-11	ENGG	Teaching	15600-39100	205998
94	BARIDE AMOL ANIL	Adhoc	2021-09-30	2021-11-08	ENGG	Teaching	15600-39100	159285

95	SALUNKHE PRIYANKA MANSING	Adhoc	2021-10-09	2021-10-22	ENGG	Teaching	15600-39100	86400
96	BAGWAN TOUFIK SHABBIR	Adhoc	2021-12-25	2021-12-27	ENGG	Teaching	15600-39100	96775
97	PATIL SUPRIYA PRAKASH	Adhoc	2021-09-30	2021-10-01	ENGG	Teaching	15600-39100	71071

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)								
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	ENGG	1140	1:20	57	4	0		
2	ME	54	1:15	4	0	4		
(d) Teaching To Non-Teaching Ratio -								
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2	1:2					

VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1153	
Reading hall capacity		170	
Total carpet Area Sq.Mtr.		587	
a)	No. of Titles	10452	
b)	No. of Books	42244	
c)	No. of National Journals	35	
d)	No. of International Journals	21	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	94.39	Lakhs
	b) Subscription for Journal	1.58	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	13
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		868	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		19	
5	Number of Applications Software's available		19	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		46	
7	Number of Scanners available		10	
8	Total cost of the printers and scanners		625000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line	
14	Specify Bandwidth available		100 mbps	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	6500000	
17	Cost of Software in Computer Center	Rs. Lakhs	1000000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	1500000	
19	Annual fee of the Internet Services in	Rs. Lakhs	400000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	1	15600-39100
	3. Computer Programmer	Y	1	9300-34800
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	4440-7440
	6. Maintenance Staff	N	0	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ACCOUNTANT	2	1
3	ASSISTANT PROFESSOR	40	51
4	ASSOCIATE PROFESSOR	15	12
5	PROFESSOR	5	0
6	REGISTRAR	1	1
7	OFFICE SUPERINDENT	1	0
8	STENO CUM PA	1	0
9	DATA ENTRY OPERATOR	1	0
10	TELEPHONE OPERATOR	1	0
11	DY ACCOUNTANT	1	0
12	ADMIN OFFICER	1	0
13	COMPUTER ADMINISTRATION	1	0
14	LAB ASSISTANT	8	4
15	WORKSHOP STAFF	7	0
16	ATTENDANT	14	0
17	DRIVER	1	0
18	CLEANER	1	1
19	PEON	11	11
20	TECHNICAL ASSISTANT	13	6
21	LIBRARIAN	1	1
22	PHYSICAL DIRECTOR	1	0
23	ASSISTANT SUPERINDENT	1	0
24	HEAD CLERK	1	0
25	SENIOR CLERK	1	0
26	JUNIOR CLERK	4	3
27	ACCOUNTANT CLERK	2	0
28	STORE KEEPER	1	1
29	ASSISTANT LIBRARIAN	1	0
30	LIBRARY CLERK	2	2
31	PROGRAMMER	2	0
32	ASSISTANT PROGRAMMER	1	0
33	TPO	1	1
34	ASSISTANT ADMINISTRATIVE OFFICER	1	1
Total		146	97
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	EN6270, ME6270 - Karmaveer Bhaurao Patil College of Engineering and Polytechnic, Satara
Address	SATARA

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	107427767	107149764	278003	0	0	0	0
2	DEVELOPMENT FEES	13799292	13767495	31797	0	0	0	0
3	ADMISSION CANCELLATION FEES	14000	14000	0	0	0	0	0
4	BOOK BANK FEE	2945	2945	0	0	0	0	0
5	BANK INTEREST INCOME	977378	977378	0	0	0	0	0
6	RENT INCOME	140000	140000	0	0	0	0	0
7	INTEREST ON FDR	1118181	1118181	0	0	0	0	0
8	REGISTRATION FEE INCOME	456379	456379	0	0	0	0	0
9	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	2856187	2856187	0	0	0	0	0
Total Income		126792129	126482329	309800	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	All Receipts other than above under whatsoever hea	2856187	Total 2856187 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	Registration Fee Income	456379	Total 456379 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Interest on FDR	1118181	Total 1118181 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Rent Income	140000	Total 140000 Deductible 0	Total 0 Deductible 0	0	0	0	0
5	Bank Interest Income	977378	Total 977378 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	Book Bank Fee	2945	Total 2945 Deductible 0	Total 0 Deductible 0	0	0	0	0
7	Admission Cancellation Fees	14000	Total 14000 Deductible 0	Total 0 Deductible 0	0	0	0	0
8	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	13799292	Total 13767495 Deductible 0	Total 31797 Deductible 0	0	0	0	0
9	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	107427767	Total 107149764 Deductible 0	Total 278003 Deductible 0	0	0	0	0
Total Income		126792129	126482329	309800	0	0	0	0
Total Deductible Income		0	0	0	0	0	0	0

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	SALARY NON TEACHING	20582408	20582408	0	0	0	0	0
2	REMUNERATION TO VISITING FACULTIES	672385	672385	0	0	0	0	0
3	REMUNERATION TO VISITING LECTURER	114500	114500	0	0	0	0	0
4	AICTE PROCESSING FEE	50000	50000	0	0	0	0	0
5	BUILDING & CASH INSURANCE	188617	188617	0	0	0	0	0
6	REPAIR & MAINT. PRINCIPAL HOUSE	63000	63000	0	0	0	0	0
7	REPAIR & MAINT. BUILDING	170555	170555	0	0	0	0	0
8	REPAIR & MAINT. FURNITURE, EQUIPMENT, DEPT. C	2017840	2017840	0	0	0	0	0

9	REPAIR & MAINT. SOFTWARE	41400	41400	0	0	0	0	0
10	AUDIT FEE TRUST	275000	275000	0	0	0	0	0
11	FRA PROCESSING FEE	79056	79056	0	0	0	0	0
12	ARA PROCESSING FEE	64900	44900	20000	0	0	0	0
13	PF INTEREST	657773	657773	0	0	0	0	0
14	ADVT. ADMISSION	129882	129882	0	0	0	0	0
15	ADVT. GENERAL	17620	17620	0	0	0	0	0
16	STUDENT GATHERING EXPENSES	87522	87522	0	0	0	0	0
17	STUDENT SPORT ACTIVITIES AND GYMKHANA EXP	127248	127248	0	0	0	0	0
18	TRAINING AND PLACEMENT EXPENSES	80207	80207	0	0	0	0	0
19	INDUCTION PROGRAM EXPENSES	414179	414179	0	0	0	0	0
20	NEWSPAPER EXPENSES	31765	31765	0	0	0	0	0
21	OTHER FUNCTIONS & CELEBRATIONS	154428	154428	0	0	0	0	0
22	RESEARCH & DEVELOPMENT EXPENSES	664823	664823	0	0	0	0	0
23	BANK CHARGES AND COMMISSION	9262	9262	0	0	0	0	0
24	CONFERENCE & SEMINAR FACULTIES	79898	79898	0	0	0	0	0
25	CONFERENCE & SEMINAR STUDENT	28595	28595	0	0	0	0	0
26	LEGAL & PROFESSIONAL CHARGES	64672	64672	0	0	0	0	0
27	REGISTRATION FEE EXPENSES	5250	5250	0	0	0	0	0
28	COMMITTEE MEETING EXPENSES	44476	44476	0	0	0	0	0
29	OTHER MEETING EXPENSES	211387	211387	0	0	0	0	0
30	ADMINISTRATIVE MEETING EXPENSES	58030	58030	0	0	0	0	0
31	TRAVELLING & CONVEYANCE EXPENSES	158833	158833	0	0	0	0	0
32	INTERNET CHARGES	259976	259976	0	0	0	0	0
33	TELEPHONE & MOBILE CHARGES	66196	66196	0	0	0	0	0
34	POSTAGE & COURIER CHARGES	11335	11335	0	0	0	0	0
35	PRINTING & STATIONERY EXPENSES	487335	487335	0	0	0	0	0
36	ELECTRICITY EXPENSES	1954317	1954317	0	0	0	0	0
37	WATER CHARGES	182536	182536	0	0	0	0	0
38	GARDENING EXPENSES	5815	5815	0	0	0	0	0
39	ACCOUNT WRITING CHARGES	986339	986339	0	0	0	0	0
40	CLEANING & HOUSEKEEPING CHARGES	1621768	1621768	0	0	0	0	0
41	SECURITY CHARGES	954800	954800	0	0	0	0	0
42	ALL DEPT LAB EXPENSES	53113	53113	0	0	0	0	0
43	NBA REGISTRATION FEE	177000	177000	0	0	0	0	0
44	JOURNALS & PERIODICALS	288759	288759	0	0	0	0	0
45	BUILDING RENT	6684460	6684460	0	0	0	0	0
46	DIGITAL RECORD ROOM EXPENSES	34200	34200	0	0	0	0	0
47	GATE EXAM EXPENSES	19200	19200	0	0	0	0	0
48	MISCELLANEOUS EXPENSES	7131	7131	0	0	0	0	0
49	STAFF WELFARE EXPENSES	970	970	0	0	0	0	0
50	MUNICIPAL TAX	781035	781035	0	0	0	0	0
51	DEPRECIATION	5007561	5007561	0	0	0	0	0
52	EXCESS OF INCOME OVER EXPENDITURE	8509224	8509224	0	0	0	0	0
53	SALARY TEACHING	71353548	69846703	1506845	0	0	0	0
Total Expenses		126792129	125265284	1526845	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	61441747	Total 59934902 Paid 59934902 Provision for Unpaid 0 Claimed 59934902	Total 1506845 Paid 1506845 Provision for Unpaid 0 Claimed 1506845	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	310187	Total 310187 Paid 310187 Provision for Unpaid 0 Claimed 310187	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Gratuity provision	9601614	Total 9601614 Paid 9601614 Provision for Unpaid 0 Claimed 9601614	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16932147	Total 16932147 Paid 16932147 Provision for Unpaid 0 Claimed 16932147	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	89228	Total 89228 Paid	Total 0 Paid	0	0	0	0

			89228 Provision for Unpaid 0 Claimed 89228	0 Provision for Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	782476	Total 782476 Paid 782476 Provision for Unpaid 0 Claimed 782476	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	2778557	Total 2778557 Paid 2778557 Provision for Unpaid 0 Claimed 2778557	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	672385	Total 672385 Claimed 672385	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	114500	Total 114500 Claimed 114500	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	50000	Total 50000 Claimed 50000	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	188617	Total 188617 Claimed 188617	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of Residential Accommodation to Dean/Principal	63000	Total 63000 Claimed 63000	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	170555	Total 170555 Claimed 170555	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	2017840	Total 2017840 Claimed 2017840	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	41400	Total 41400 Claimed 41400	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - Trust	275000	Total 275000 Claimed 275000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	79056	Total 79056 Claimed 79056	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	64900	Total 44900 Claimed 44900	Total 20000 Claimed 20000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	657773	Total 657773 Claimed 657773	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	129882	Total 129882 Claimed 129882	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.	17620	Total 17620 Claimed 17620	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	87522	Total 87522 Claimed 87522	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	127248	Total 127248 Claimed 127248	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail Item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	80207	Total 80207 Claimed 80207	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	414179	Total 414179 Claimed 414179	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 Upload Separate list to be attached providing details of expenditure itemwise	851016	Total 851016 Claimed 851016	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	9262	Total 9262 Claimed 9262	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made	79898	Total 79898	Total 0	0	0	0	0

	towards amount claimed under the head of Conference and Seminar of Faculties		Claimed 79898	Claimed 0				
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	28595	Total 28595 Claimed 28595	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	64672	Total 64672 Claimed 64672	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.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	5250	Total 5250 Claimed 5250	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	44476	Total 44476 Claimed 44476	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	211387	Total 211387 Claimed 211387	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	58030	Total 58030 Claimed 58030	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	158833	Total 158833 Claimed 158833	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	259976	Total 259976 Claimed 259976	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	66196	Total 66196 Claimed 66196	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	11335	Total 11335 Claimed 11335	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	487335	Total 487335 Claimed 487335	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	1954317	Total 1954317 Claimed 1954317	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.	182536	Total 182536 Claimed 182536	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	5815	Total 5815 Claimed 5815	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	986339	Total 986339 Claimed 986339	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1621768	Total 1621768 Claimed 1621768	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	954800	Total 954800 Claimed 954800	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	53113	Total 53113 Claimed 53113	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	177000	Total 177000 Claimed 177000	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	842536	Total 842536 Claimed 842536	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	5007561	Total 5007561 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	288759	Total 288759 Claimed 288759	Total 0 Claimed 0	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	8509224	Total 8509224 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	6684460	Total 6684460	Total 0	0	0	0	0

			Claimed 0	Claimed 0				
Total Expenses	126792129		125265284	1526845	0	0	0	0
	Total Claimed Expenses		105064039	1526845				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: 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	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	PATIL NAGENDRA KRISHNA	ASSOCIATE PROFESSOR	12-01-1987	NA	ENGG	Applicable and Submitted	010035000034 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2552836	Bank Transfer	2290586	2290586
2	Teaching	Regular	Approved	Yes	SHIVDAS SUNIL SAKHARAM	ASSOCIATE PROFESSOR	26-09-1989	NA	ENGG	Applicable and Submitted	010035000069 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2552836	Bank Transfer	2290586	2290586
3	Teaching	Regular	Approved	Yes	DEGAONKAR ARUN BAPURAO	ASSOCIATE PROFESSOR	16-07-1992	NA	ENGG	Applicable and Submitted	010035000055 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2552836	Bank Transfer	2290586	2290586
4	Teaching	Regular	Approved	Yes	PATIL SUHAS SHIVLAL	ASSOCIATE PROFESSOR	03-08-1990	NA	ENGG	Applicable and Submitted	010035000072 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2552836	Bank Transfer	2290586	2290586
5	Teaching	Regular	Approved	Yes	SHINGATE VIJAY SHIVAJI	ASSOCIATE PROFESSOR	01-01-1988	NA	ENGG	Applicable and Submitted	010035000076 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2552836	Bank Transfer	2290586	2290586
6	Teaching	Regular	Approved	Yes	NANAWARE JALINDAR DADASAHEB	ASSOCIATE PROFESSOR	08-09-1989	NA	ENGG	Applicable and Submitted	010035000068 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2551636	Bank Transfer	2289389	2289386
7	Teaching	Regular	Approved	Yes	KANSE YUVARAJ KRISHNARAO	ASSOCIATE PROFESSOR	01-02-1991	NA	ENGG	Applicable and Submitted	010035000159 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2426268	Bank Transfer	2177093	2177093

8	Teaching	Regular	Approved	Yes	ATTAR ABDULRASHID CHAND	PRINCIPAL	07-03-2019	NA	ENGG	Applicable and Submitted	010035008066 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2412439	Bank Transfer	2170147	2170147
9	Teaching	Regular	Approved	Yes	PISAL ANIL BALKRISHNA	ASSOCIATE PROFESSOR	01-10-1993	NA	ENGG	Applicable and Submitted	010035000178 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2371646	Bank Transfer	2128120	2128120
10	Teaching	Regular	Approved	Yes	MANDAVE HEMANT ANANDRAO	ASSOCIATE PROFESSOR	05-09-1986	31-01-2023	ENGG	Applicable and Submitted	010035000045 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2086619	Bank Transfer	1872480	1872480
11	Teaching	Regular	Approved	Yes	DEVI DHANANJAY BHAGWANDAS	ASSOCIATE PROFESSOR	18-01-1988	21-02-2023	ENGG	Applicable and Submitted	010035000066 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	2069404	Bank Transfer	1856875	1856875
12	Teaching	Regular	Approved	Yes	MODI SHABINA JAMEER	ASSOCIATE PROFESSOR	09-01-2004	NA	ENGG	Applicable and Submitted	010035003720 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1499811	Bank Transfer	1346330	1346330
13	Teaching	Regular	Approved	Yes	ALDAR DILIP SAMPATTI	ASSOCIATE PROFESSOR	29-06-2005	21-02-2023	ENGG	Applicable and Submitted	010035004505 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1468266	Bank Transfer	1274362	1274362
14	Teaching	Regular	Approved	Yes	SHINDE MINAKSHI YUVARAJ	ASSISTANT PROFESSOR	18-02-2002	NA	ENGG	Applicable and Submitted	010035003133 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1360266	Bank Transfer	1221225	1221225
15	Teaching	Regular	Approved	Yes	KARANDE USHARANI VIKRAM	ASSISTANT PROFESSOR	16-01-2002	NA	ENGG	Applicable and Submitted	010035002955 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1330646	Bank Transfer	1194661	1194661
16	Teaching	Regular	Approved	Yes	SHELAR AJAY BABURAO	ASSISTANT PROFESSOR	15-06-2002	NA	ENGG	Applicable and Submitted	010035001236 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1303288	Bank Transfer	1170132	1170132
17	Teaching	Regular	Approved	Yes	MAHADAR AMOL ARUN	ASSISTANT PROFESSOR	08-01-2004	NA	ENGG	Applicable and Submitted	010035002010 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1272327	Bank Transfer	1142366	1142366
18	Teaching	Regular	Approved	Yes	JADHAV PRAVIN LAXMAN	ASSISTANT PROFESSOR	09-01-2004	NA	ENGG	Applicable and Submitted	010035003722 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1272327	Bank Transfer	1142366	1142366
19	Teaching	Regular	Approved	Yes	NIPANIKAR SURESH RAMCHANDRA	ASSISTANT PROFESSOR	09-01-2004	NA	ENGG	Applicable and Submitted	010035003730 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1272327	Bank Transfer	1142366	1142366
20	Teaching	Regular	Approved	Yes	BALLAL SUNITA RAJESH	ASSISTANT PROFESSOR	12-01-2004	NA	ENGG	Applicable and Submitted	010035003726 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1223652	Bank Transfer	1098722	1098722
21	Teaching	Regular	Approved	Yes	GHATGE DIPALI DAYANAND	ASSISTANT PROFESSOR	30-06-2005	NA	ENGG	Applicable and Submitted	010035004502 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1207290	Bank Transfer	1084052	1084052
22	Teaching	Regular	Approved	Yes	RATHOD MANOJ NAMDEO	ASSISTANT PROFESSOR	30-06-2005	NA	ENGG	Applicable and Submitted	010035004512 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1207290	Bank Transfer	1084052	1084052
23	Teaching	Regular	Approved	Yes	DANGAT GANESH DHONDU	ASSISTANT PROFESSOR	27-08-2005	NA	ENGG	Applicable and Submitted	010035004570 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1207290	Bank Transfer	1084052	1084052
24	Teaching	Regular	Approved	Yes	PATIL SHARADCHANDRA SRIKANT	ASSISTANT PROFESSOR	27-08-2005	NA	ENGG	Applicable and Submitted	010035004569 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1207290	Bank Transfer	1084052	1084052

25	Teaching	Regular	Approved	Yes	UCHALE BHAGWAT SHANKAR	ASSISTANT PROFESSOR	31-08-2005	NA	ENGG	Applicable and Submitted	010035004571 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1207290	Bank Transfer	1084052	1084052
26	Teaching	Regular	Approved	Yes	MANE SUNITA VIJAY	ASSISTANT PROFESSOR	02-07-2007	NA	ENGG	Applicable and Submitted	010035003660 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1152029	Bank Transfer	1034292	1034292
27	Teaching	Regular	Approved	Yes	MALVADE NIKET VISHNU	ASSISTANT PROFESSOR	29-12-2007	NA	ENGG	Applicable and Submitted	010035004903 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1138315	Bank Transfer	1022199	1022199
28	Teaching	Regular	Approved	Yes	KADAM DIGVIJAY BHASKARRAO	ASSISTANT PROFESSOR	05-06-2010	NA	ENGG	Applicable and Submitted	010035006596 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1104657	Bank Transfer	992022	992022
29	Teaching	Regular	Approved	Yes	TAPASE ANAND BAJRANG	ASSISTANT PROFESSOR	09-06-2010	NA	ENGG	Applicable and Submitted	010035003817 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1104657	Bank Transfer	992022	992022
30	Teaching	Regular	Approved	Yes	DESAI SHITALKUMAR BHUPAL	ASSISTANT PROFESSOR	09-06-2010	NA	ENGG	Applicable and Submitted	010035006693 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1104657	Bank Transfer	992022	992022
31	Teaching	Regular	Approved	Yes	SHAIKH AMIR MUSTAFA	ASSISTANT PROFESSOR	10-06-2010	NA	ENGG	Applicable and Submitted	010035006692 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1104657	Bank Transfer	992022	992022
32	Teaching	Regular	Approved	Yes	GHATGE DAYANAND ANANDA	ASSISTANT PROFESSOR	11-06-2010	NA	ENGG	Applicable and Submitted	010035005963 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1104657	Bank Transfer	992022	992022
33	Teaching	Regular	Approved	Yes	ULMEK ARCHANA NITIN	ASSISTANT PROFESSOR	27-06-2007	NA	ME	Applicable and Submitted	010035005267 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1019967	Bank Transfer	915516	915516
34	Teaching	Regular	Approved	Yes	SHAIKH TARRANUM RAFIQ	ASSISTANT PROFESSOR	09-02-2011	NA	ENGG	Applicable and Submitted	010035004143 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	1012355	Bank Transfer	909251	909251
35	Teaching	Adhoc	Approved	Yes	JAGDALE SWATI BHAGWANRAO	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	010035006253 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	367492	Bank Transfer	354892	354892
36	Teaching	Adhoc	Approved	Yes	DESAI ANUJA SHIVAJIRAO	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	010035008024 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	364485	Bank Transfer	351885	351885
37	Teaching	Adhoc	Approved	Yes	KSHIRSAGAR ANIRUDDHA PRAKASH	ASSISTANT PROFESSOR	19-09-2022	NA	ENGG	Applicable and Submitted	010035006494 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	332600	Bank Transfer	320000	320000
38	Teaching	Temporary	Approved	Yes	SHAIKH SHAHIN KHUDABAKSHA	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Not Applicable	010035008165 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	332586	Bank Transfer	321786	321786
39	Teaching	Adhoc	Approved	Yes	SONMALE MONIKA SURESH	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	010035008084 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	297416	Bank Transfer	284816	284816
40	Teaching	Adhoc	Approved	Yes	BHOSALE VAIBHAV UTTAM	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	010035008197 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	291816	Bank Transfer	279216	279216
41	Teaching	Adhoc	Approved	Yes	UMAP MANISHA HEMANT	LIBRARIAN	01-10-2021	NA	ENGG	Applicable and Submitted	010035007586 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	287037	Bank Transfer	276237	276237

42	Teaching	Adhoc	Approved	Yes	BHOKARE UMA MAHESH	ASSISTANT PROFESSOR	29-09-2022	NA	ENGG	Applicable and Submitted	010035008256 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	282708	Bank Transfer	271548	271548
43	Teaching	Temporary	Approved	Yes	JADHAV SAYALI MADHUKAR	ASSISTANT PROFESSOR	04-10-2021	NA	ENGG	Not Applicable	010035008009 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	281157	Bank Transfer	270357	270357
44	Teaching	Adhoc	Approved	Yes	KADAM PRIYANKA AMOL	ASSISTANT PROFESSOR	07-03-2022	31-03-2023	ENGG	Applicable and Submitted	010035008229 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	276058	Bank Transfer	263458	263458
45	Teaching	Adhoc	Approved	Yes	SONMALE MINAL SURESH	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	010035008199 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	275361	Bank Transfer	262761	262761
46	Teaching	Adhoc	Approved	Yes	GAWALE AMIT RAHUL	ASSISTANT PROFESSOR	01-09-2021	NA	ENGG	Applicable and Submitted	010035008092 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	271944	Bank Transfer	259344	259344
47	Teaching	Adhoc	Approved	Yes	DAKAVE URMILA HARISH	ASSISTANT PROFESSOR	01-09-2021	NA	ME	Applicable and Submitted	010035008179 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	270662	Bank Transfer	258062	258062
48	Teaching	Adhoc	Not Approved	Yes	PATIL SANJIV VITTHAL	TPO	01-12-2022	NA	ENGG	Applicable and Submitted	010035008273 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	237845	Bank Transfer	230645	230645
49	Teaching	Adhoc	Approved	Yes	BABAR YOGITA VIKRAM	ASSISTANT PROFESSOR	08-11-2021	NA	ENGG	Applicable and Submitted	010035008168 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	235928	Bank Transfer	225128	225128
50	Teaching	Adhoc	Approved	Yes	KADAM ALOK BHARAT	ASSISTANT PROFESSOR	08-11-2021	NA	ENGG	Applicable and Submitted	010035008019 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	233768	Bank Transfer	222968	222968
51	Teaching	Adhoc	Approved	Yes	TAPASE RAJASHREE BAJARANG	ASSISTANT PROFESSOR	05-09-2022	NA	ME	Applicable and Submitted	010035004353 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	216216	Bank Transfer	203616	203616
52	Teaching	Adhoc	Approved	Yes	CHAVAN PALLAVI LAXMIKANT	ASSISTANT PROFESSOR	11-10-2021	13-01-2023	ENGG	Applicable and Submitted	010035008198 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	205998	Bank Transfer	197494	197494
53	Teaching	Adhoc	Approved	Yes	KAMANE ANKITA RAJARAM	ASSISTANT PROFESSOR	03-03-2022	NA	ENGG	Applicable and Submitted	010035008226 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	199574	Bank Transfer	188774	188774
54	Teaching	Adhoc	Approved	Yes	PAWAR KASTURI NIRMAL	ASSISTANT PROFESSOR	06-12-2021	NA	ENGG	Applicable and Submitted	010035008036 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	196907	Bank Transfer	186107	186107
55	Teaching	Adhoc	Approved	Yes	BARGE NIKITA RAJENDRA	ASSISTANT PROFESSOR	06-09-2022	NA	ENGG	Applicable and Submitted	010035008253 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	182892	Bank Transfer	170292	170292
56	Teaching	Adhoc	Approved	Yes	PHALAKE APARNA VIKRAMSINH	ASSISTANT PROFESSOR	05-09-2022	NA	ENGG	Applicable and Submitted	010035008247 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	175752	Bank Transfer	163152	163152
57	Teaching	Temporary	Not Approved	Yes	PATIL POPAT DEVIDAS	ASSISTANT PROFESSOR	05-12-2022	NA	ENGG	Not Applicable	010035008272 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	162039	Bank Transfer	154839	154839
58	Teaching	Adhoc	Approved	Yes	BARIDE AMOL ANIL	ASSISTANT PROFESSOR	08-11-2021	02-11-2022	ENGG	Applicable and Submitted	010035008166 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	159285	Bank Transfer	157157	157157

59	Teaching	Adhoc	Approved	Yes	MOHITE JYOTI RAKESH	ASSISTANT PROFESSOR	06-10-2022	NA	ENGG	Applicable and Submitted	010035008171 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	149528	Bank Transfer	138728	138728
60	Teaching	Adhoc	Approved	Yes	JADHAV PRIYA ABHAY	ASSISTANT PROFESSOR	21-09-2022	NA	ENGG	Applicable and Submitted	010035008261 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	117964	Bank Transfer	106552	106552
61	Teaching	Adhoc	Not Approved	Yes	BAGWAN TOUFIK SHABBIR	ASSISTANT PROFESSOR	27-12-2021	30-07-2022	ENGG	Applicable and Submitted	010035008056 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	96775	Bank Transfer	96775	96775
62	Teaching	Adhoc	Approved	Yes	GHADAGE VIJAYA SUDAM	ASSISTANT PROFESSOR	23-09-2022	NA	ENGG	Applicable and Submitted	010035008260 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	96500	Bank Transfer	86161	86161
63	Teaching	Adhoc	Not Approved	Yes	SALUNKHE PRIYANKA MANSING	ASSISTANT PROFESSOR	22-10-2021	30-07-2022	ENGG	Applicable and Submitted	010035008083 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	86400	Bank Transfer	86400	86400
64	Teaching	Adhoc	Not Approved	Yes	PHADATARE SHITAL LALASO	ASSISTANT PROFESSOR	23-11-2022	NA	ENGG	Applicable and Submitted	010035008274 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	71680	Bank Transfer	64000	64000
65	Teaching	Adhoc	Approved	Yes	PATIL SUPRIYA PRAKASH	ASSISTANT PROFESSOR	01-10-2021	30-07-2022	ENGG	Applicable and Submitted	010035007564 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	71071	Bank Transfer	71071	71071
66	Teaching	Adhoc	Not Approved	Yes	MISAL SNEHAL VINAYAK	ASSISTANT PROFESSOR	01-02-2023	NA	ENGG	Applicable and Submitted	010035008275 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	46800	Bank Transfer	43200	43200
67	Administration	Regular	Approved	Yes	NIMBALKAR VIJAYKUMAR SHANKARRAO	TECHNICAL ASSISTANT	17-02-1988	NA	ENGG	Applicable and Submitted	010035000192 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	952142	Bank Transfer	854273	854273
68	Administration	Regular	Approved	Yes	PATIL RAJENDRA ANANDRAO	TECHNICAL ASSISTANT	16-12-2006	NA	ENGG	Applicable and Submitted	010035005108 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	878611	Bank Transfer	788673	788673
69	Administration	Regular	Approved	Yes	NALE PRABHAKAR MADHUKAR	TECHNICAL ASSISTANT	01-03-1993	NA	ENGG	Applicable and Submitted	010035000124 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	861512	Bank Transfer	773003	773003
70	Administration	Regular	Approved	Yes	BHOSALE SANJEEVAN SHIVAJIRAO	TECHNICAL ASSISTANT	01-03-1993	NA	ENGG	Applicable and Submitted	010035000125 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	861512	Bank Transfer	773003	773003
71	Administration	Regular	Approved	Yes	DARADE SATISH KALUSING	TECHNICAL ASSISTANT	15-01-1997	NA	ENGG	Applicable and Submitted	010035000134 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	829207	Bank Transfer	744035	744035
72	Administration	Regular	Approved	Yes	JAGADALE SUHAS JAYSINGRAO	TECHNICAL ASSISTANT	15-01-1997	NA	ENGG	Applicable and Submitted	010035000133 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	829207	Bank Transfer	744035	744035
73	Administration	Regular	Approved	Yes	SURYAWANSHI VIJAY MADHUKAR	LAB ASSISTANT	18-08-1986	01-04-2023	ENGG	Applicable and Submitted	010035000122 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	758882	Bank Transfer	680976	680976
74	Administration	Regular	Approved	Yes	NIKAM VIDYA SURYKANT	JUNIOR CLERK	16-07-2002	NA	ENGG	Applicable and Submitted	010035001346 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	682168	Bank Transfer	612567	612567
75	Administration	Regular	Approved	Yes	PATOLE ASHOK PANDURANG	LAB ASSISTANT	02-08-1986	01-04-2023	ENGG	Applicable and Submitted	010035000114 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	590884	Bank Transfer	530334	530334

76	Administration	Regular	Approved	Yes	DOUNDE VIJAY GANAPATRAO	PEON	01-10-1996	NA	ENGG	Applicable and Submitted	010035000116 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	572082	Bank Transfer	513705	513705
77	Administration	Regular	Approved	Yes	INDALKAR PATIL HANAMANT JAGGNATH	LIBRARY CLERK	01-08-1986	NA	ENGG	Applicable and Submitted	010035000155 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	569902	Bank Transfer	511519	511519
78	Administration	Regular	Approved	Yes	NALAWADE SHASHIKANT VITHOBA	LIBRARY CLERK	01-01-1996	NA	ENGG	Applicable and Submitted	01003500157 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	569902	Bank Transfer	511519	511519
79	Administration	Regular	Approved	Yes	KAKADE SANJAY BAJIRAO	PEON	01-07-1996	NA	ENGG	Applicable and Submitted	010035000158 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	568705	Bank Transfer	510657	510657
80	Administration	Regular	Approved	Yes	SAYYAD ANJUM RAJAK	JUNIOR CLERK	01-10-1996	NA	ENGG	Applicable and Submitted	010035007684 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	554448	Bank Transfer	499647	499647
81	Administration	Regular	Approved	Yes	BHOSALE POPAT BHAGWAN	PEON	01-08-1998	NA	ENGG	Applicable and Submitted	010035000258 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	537016	Bank Transfer	482207	482207
82	Administration	Regular	Approved	Yes	BHOITE DATTATRAY MARUTIRAO	JUNIOR CLERK	16-12-2006	NA	ENGG	Applicable and Submitted	010035004623 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	536787	Bank Transfer	481972	481972
83	Administration	Regular	Approved	Yes	KADAM MANOHAR VISHWANATH	STORE KEEPER	25-09-1985	10-01-2023	ENGG	Applicable and Submitted	010035000126 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	471534	Bank Transfer	423037	423037
84	Administration	Regular	Approved	Yes	DEORUKHE DHANANJAY SHANKAR	PEON	11-11-1983	NA	ENGG	Applicable and Submitted	010035000146 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	469624	Bank Transfer	421602	421602
85	Administration	Regular	Approved	Yes	GAIKWAD DINKAR SIDDU	CLEANER	01-09-1984	NA	ENGG	Applicable and Submitted	010035000156 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	469624	Bank Transfer	421602	421602
86	Administration	Regular	Approved	Yes	GUDILE SANJEEV APPARAO	PEON	10-10-1984	NA	ENGG	Applicable and Submitted	010035000130 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	469624	Bank Transfer	421602	421602
87	Administration	Regular	Approved	Yes	BHINGARDEVE BAJARANG TUKARAM	PEON	14-04-1963	01-04-2023	ENGG	Applicable and Submitted	010035002727 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	469624	Bank Transfer	421602	421602
88	Administration	Regular	Approved	Yes	PADWAL SANDESH BALIRAM	ACCOUNTANT	03-05-2018	NA	ENGG	Applicable and Submitted	010035008016 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	465599	Bank Transfer	417991	417991
89	Administration	Regular	Approved	Yes	DUDHGAONKAR SURENDRA SAWANTA	LAB ASSISTANT	01-01-1996	31-01-2023	ENGG	Applicable and Submitted	010035000113 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	463136	Bank Transfer	415743	415743
90	Administration	Regular	Approved	Yes	RANKHAMBE JALINDER GANAPATI	PEON	04-08-1986	NA	ENGG	Applicable and Submitted	010035000207 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	435635	Bank Transfer	391126	391126
91	Administration	Regular	Approved	Yes	GADE JAYAWANT MUGUTRAO	PEON	01-05-1992	NA	ENGG	Applicable and Submitted	010035000109 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	434630	Bank Transfer	390222	390222
92	Administration	Regular	Approved	Yes	BHURKE SANDIP BABANRAO	PEON	01-01-1996	NA	ENGG	Applicable and Submitted	010035000115 THE RAYAT SEVAK CO-OPERATIVE BANK LTD., SATARA	Co-Operative Bank (C or D Category)	429598	Bank Transfer	385710	385710

93	Administration	Regular	Approved	Yes	GAIKWAD RAJARAM SAHEBRAO	PEON	16-12- 2006	NA	ENGG	Applicable and Submitted	010035001278 THE RAYAT SEVAK CO- OPERATIVE BANK LTD., SATARA	Co- Operative Bank (C or D Category)	388684	Bank Transfer	349135	349135
94	Administration	Regular	Approved	Yes	ZAGADE DINKAR MAHADEV	PEON	02-05- 2008	NA	ENGG	Applicable and Submitted	010035005272 THE RAYAT SEVAK CO- OPERATIVE BANK LTD., SATARA	Co- Operative Bank (C or D Category)	363236	Bank Transfer	328235	328235
95	Administration	Adhoc	Approved	Yes	DHANAWADE VILAS BABURAO	ASSISTANT ADMINISTRATIVE OFFICER	03-08- 2022	NA	ENGG	Applicable and Submitted	010035008243 THE RAYAT SEVAK CO- OPERATIVE BANK LTD., SATARA	Co- Operative Bank (C or D Category)	238181	Bank Transfer	223781	223781
96	Administration	Regular	Approved	Yes	PHARANDE RAJENDRA MAHADEO	LAB ASSISTANT	18-08- 1986	30-06- 2022	ENGG	Applicable and Submitted	010035000121 THE RAYAT SEVAK CO- OPERATIVE BANK LTD., SATARA	Co- Operative Bank (C or D Category)	168935	Bank Transfer	151613	151613
97	Administration	Regular	Approved	Yes	SURAVASE GANESH KISAN	REGISTRAR	03-05- 2018	20-04- 2022	ENGG	Applicable and Submitted	010035008015 THE RAYAT SEVAK CO- OPERATIVE BANK LTD., SATA	Co- Operative Bank (C or D Category)	41516	Bank Transfer	37283	37283
Total Teaching Faculty					66	Total Non Teaching Faculty					31					
Total Approved Faculty					91	Total Non Approved Faculty (Including Proposal Sent for Approval)					6					
Total Annual Salary - Teaching											61441747 (78%)					
Total Annual Salary - Administration											16932147 (22%)					
Total Annual Salary											78373894					
Total Basic Pay											28090848					
Total Grade Pay											4032916					
Total HRA Pay											2533271					
Total DA Pay											35407967					
Total TA Pay											8308892					
Total IT/TDS Pay											6489500					
Total Institute PT/PF Pay											7614135					
Total PT/PF/other statutory deduction Pay											18510671					