

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

Name of the College/Institute: Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune Code: EN6284 Stream: ENGG Year: 2026-27 Location: Vidyanagari,Bhigwan Road,					
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	99131	14869	114000
	Fee for Academic Year 2024-25	Approved	91304	13696	105000
	Fee for Academic Year 2023-24	Approved	87336	12664	100000
2	Fee for Academic Year 2022-23	No Upward Revision	84443	10557	95000
	Fee for Academic Year 2021-22	Approved	84443	10557	95000
	Fee for Academic Year 2020-21	No Upward Revision	80001	9999	90000
	Fee for Academic Year 2019-20	Approved	80001	9999	90000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 121000			
	C) Year of recognition by respective council/Government :	2000			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	147757273	69895
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	668670	316
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)	148425943	70211
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	22391012	10592
4.2.1	a) Less income	1184375	560
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	169632580	80242
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 (5088977) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	169632580	80242
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	16963258	8024
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	7786135	3683
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	12480000	5904
	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 -	14272060	6751
4.5	Total of (4.2.2.2 to 4.4)	221134033	104605
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)	1920	
	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 +LWS + Transfer)=(1502+93+332+0+187+0) (Excluding TFWs, J&K, and Repeaters)	2114	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota +DSY + Management Institutional +NRI +LWS + 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	2114	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	104605	
4.9.1	Total Tuition Fee (4.9 - 0 Vacancy Allowance) (0% increase due to less admissions if any)	104605	
4.10	Development fee (12% of 4.9.1)	12553	
4.10.1	Total fee (4.9.1 + 4.10)	117158	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5021) / NBA Courses - 1255(14.285714285714%) NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5021 Ph.D Holder - 33.33% - Add = 628	6528	

4.10.3	Total Development Fee (4.10 + 4.10.2-(19081)) or Limited 15% of Tuition Fee(4.9.1- (15691)) whichever is less.	15691
4.10.4	Total Fee (4.9.1 + 4.10.3)	120296

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

Sr No	Income Head	Amount
1	Grant - Exam Remuneration / University pro-rata fee	328056
2	Fine and Penalties	57365
3	Consultancy fees received.	280194
4	All Receipts other than above under whatsoever head collected	488760
5	Admission Cancellation Fees	30000
Total		1184375

Date

Place

N.V. Gupta
SECRETARY
Vidya Pratishthan
 Vidyanagari, Baramati Dist, Pune



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)

[Signature]
Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

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

Name of the College/Institute: Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune Code: EN6284 Stream: ME Year: 2026-27 Location: Vidyanagari, Bhigwan Road,					
Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee	
Fee for Academic Year 2025-26	Approved	40625	4875	45500	
Fee for Academic Year 2024-25	Approved	50000	7500	57500	
Fee for Academic Year 2023-24	Approved	62445	9055	71500	
Fee for Academic Year 2022-23	No Upward Revision	48889	6111	55000	
Fee for Academic Year 2021-22	Approved	48889	6111	55000	
Fee for Academic Year 2020-21	No Upward Revision	57779	7221	65000	
Fee for Academic Year 2019-20	Approved	57779	7221	65000	
b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 55000				
C) Year of recognition by respective council/Government :	2000				
3. Whether undertaking on stamp paper submitted reg. refund?	Y				

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	3224915	29860
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)	3224915	29860
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	596376	5522
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	3821291	35382
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 (114639) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	3821291	35382
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	382129	3538
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	57319	531
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	702000	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)	4962739	45951
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)	108	
	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) -(34+0+9+0+0+0) (Excluding TFWS, J&K, and Repeaters)	43	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management Institutional+NRI+ EWS+ Transfer)-(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	108	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	45951	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	45951	
4.10	Development fee (12% of 4.9.1)	5514	
4.10.1	Total fee (4.9.1 + 4.10)	51465	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade- A+(2206) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2206 Ph D Holder - 60% - Add = 551	2757	

Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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	4.10.3	Total Development Fee (4.10 + 4.10.2-(8271)) or Limited 15% of Tuition Fee(4.9.1- (6893)) whichever is less.	6893
	4.10.4	Total Fee (4.9.1 + 4.10.3)	52844

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

Sr No	Income Head	Amount
Total		0

Date

Place

N.V. Gajjar
SECRETARY
 Vidya Pratishthan
 Vidyanagari, Baramati Dist. Pune



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)

SB
Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

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)xA + C2 x (A/2) - D x A	(Closing WDV) G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	36102720	763998	1148883	0	38015601	9360290	28655311	9360290	0	0	0	0	0
2	Books View	25	588156	17220	43425	0	648801	156772	492029	156772	0	0	0	0	0
3	FURNITURE View	15	12234483	824932	1929225	0	14988640	2103604	12885036	2103604	0	0	0	0	0
4	MACHINERY View	15	16525606	550665	1340502	70560	18346213	2651394	15694819	2651394	0	0	0	0	0
Total			65450965	2156815	4462035	70560	71999255	14272060	57727195	14272060	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 the Principal authorised in terms of section 2 (1) of the Act with Code No.

SECRETARY



[Signature]

Principal

Vidya Pratishthan's

Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Proforma for common information of organization promotion various colleges / institutes for the year 2026-27

(Information of the Trust)

Form - A

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Name of the Trust/ Society	vidya pratishthan		
Address	Vidyanagari, MIDC, Bhigwan Road, Baramati	Pin Code	413133
District	Pune	Taluka	Baramati
Telephone STD Code	2112	Telephone No.	912112239200
Mobile Number of Authorize Person to whom the communication can be sent.	9823191011	Whatsapp No.	9823191011
E-mail ID	vpbaramati@yahoo.co.in	Trust Website	www.vidyapratishthan.com
Registration No. of the Trust	BPT ACT: F-591 (Poona) and Society Act: MAH 782 poona-10-11-1972	Year of Establishment of the Trust	1972
Registration Date	10-11-1972	Trust PAN No.	AAAAV0596M
Trust TAN No.	PNEV04282F	Is GST Number Applicable for the Trust?	N
		Trust GST Number	

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	SHRI SHARADCHANDRAJI GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	ABCP3838Q	SOCIAL WORKER & AGRICULTURALIST	NO				
2	ADV ASHOK VASUDEV PRABHUNE	VICE PRESIDENT	ABVPP7283N	ADVOCATE & AGRICULTURALIST	NO				
3	SHRI YUGENDRA SHRINIVAS PAWAR	TREASURER	BCVPP5278B	BUSINESSMAN	NO				
4	ADV NEELIMA VINODKUMAR GUJAR	SECRETARY	AKJPG2796G	ADVOCATE & SOCIAL WORKER	NO				
5	SHRI AJIT ANANTRAO PAWAR	OTHER - TRUSTEE	AFQPP6385J	SOCIAL WORKER & AGRICULTURALIST	NO				
6	SOU SUPRIYA SADANAND SULE	OTHER - TRUSTEE	AMVPS5154N	BUSINESSMAN	NO				
7	SOU SUNETRA AJIT PAWAR	OTHER - TRUSTEE	AFPPP4289J	HOUSEWIFE AND SOCIAL WORKER	NO				
8	SHRI VITTHAL B MANIYAR	OTHER - TRUSTEE	AAWPM9061H	HOUSE WIFE & SOCIAL WORKER	NO				
9	SHRI BALASAHEB PATIL TAWARE	MEMBER OF THE TRUST	ACPPT4323G	SOCIAL WORKER & AGRICULTURALIST	NO				
10	DR RAJIV MOTILAL SHAH	MEMBER OF THE TRUST	ADXPS4912K	DOCTOR AND SOCIAL WORKER	NO				
11	SHRI KIRAN BABANRAO GUJAR	MEMBER OF THE TRUST	AHFPG1858G	FARMER AND SOCIAL WORKER	NO				
12	SHRI MANDAR SHRIKANT SIKACHI	MEMBER OF THE TRUST	ANIPS3679J	ARCHITECT	NO				
13	SHRI PRATAPRAO GOVINDRAO PAWAR	MEMBER OF THE TRUST	AAUPP9272H	BUSINESSMAN	NO				

Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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	VIDYA PRATISHTHAN'S DR CYRUS POONAWALLA SCHOOL (CBSE)	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	AFFILIATION NO	2016	CBSE BOARD CLASS - NUR TO X	EDU	OWNED
2	NON FRA	VIDYA PRATISHTHAN'S VINODKUMAR GUJAR BAL VIKAS MANDIR, BARAMATI	TAL. BARAMATI, DIST. PUNE - 413102	UDISE NO -27250	1972	ICSE & SSC BOARD CLASS - NUR TO X	EDU	GLEASED
3	NON FRA	VIDYA PRATISHTHAN'S COLLEGE OF EDUCATION	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	NCTE NEW DELHI	1990	B ED COURSE (ENGLISH & MARATHI)	EDU	GLEASED
4	NON FRA	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - SECONDARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	REG NO - SSN/10	1992	SSC BOARD (MARATHI) CLASS - V TO X	EDU	GLEASED
5	NON FRA	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SCHOOL CODE - 4	1992	MARATHI SCHOOL CLASS - I TO IV	EDU	GLEASED
6	NON	VIDYA PRATISHTHAN'S	VIDYANAGARI TAL	SSC CODE - 1165	1992	MARATHI SCHOOL	EDU	GLEASED

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7	NON FRA	VIDYA PRATISHTHAN'S ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	AFFILIATION NO	1993	CBSE BOARD CLASS - NUR TO XII	EDU	5 GLEASED
8	NON FRA	VIDYA PRATISHTHAN'S ARTS, SCIENCE & COMMERCE COLLEGE	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SENIOR COLLEGE	1994	BA, B COM, B SC, BCA, BBA, BCS, B VOC., M SC - PHYSICS M SC - CHEMISTRY, M SC - MICROBIOLOGY M SC - ZOOLOGY M SC - BIOTECHNOLOGY M SC - COMPUTER SC	EDU	GLEASED
9	NON FRA	VIDYA PRATISHTHAN'S ANANTRAPO PAWAR ENGLISH MEDIUM SCHOOL, CHINCHOLI	BHIGWAN, TAL. INDAPUR, DIST. PUNE	RECG NO - PRIM	1999	CBSE BOARD CLASS - NUR TO VII	EDU	GLEASED
10	FRA	VIDYA PRATISHTHAN'S VASANTRAPO PAWAR LAW COLLEGE, TALUKA-BARAMATI	VIDYANAGARI, TAL. BARAMATI DIST PUNE 413133 BARAMATI 0	LLB3070	1999	LLB3,LLB5	EDU	GLEASED
11	NON FRA	VIDYA PRATISHTHAN'S MAGARPATTA CITY PUBLIC SCHOOL, PUNE	MANGARPATTA CITY, HADAPSAR, PUNE	GOVT. NO - ZP/E	2002	ICSE BOARD CLASS - NUR TO X	EDU	GLEASED
12	NON FRA	VIDYA PRATISHTHAN'S NEW ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	RECOG NO. VSL/1	2004	SSC BOARD CLASS - NUR TO XII	EDU	GLEASED
13	NON FRA	VIDYA PRATISHTHAN'S NEW BAL VIKAS MANDIR (PIMPALI)	PIMPLI, TAL. BARAMATI, DIST. PUNE - 413102	AFFILIATION NO	2005	CBSE BOARD CLASS - NUR TO X	NEDU	OWNED
14	NON FRA	VIDYA PRATISHTHAN'S KASTRUBA GANDHI BALIKA VIDYALAY, TALASARI	TALASARI, DIST. THANE	SCHOOL INDEX NO	2006	SSC BOARD (GIRLS) CLASS - V TO X	EDU	OWNED
15	FRA	VIDYA PRATISHTHAN'S COLLEGE OF AGRICULTURE BIOTECHNOLOGY, PUNE, TALUKA- BARAMATI	VIDYA PRATISHTHAN, COLLEGE OF AGRICULTURAL BIOTECHNOLOGY, VIDYANAGARI, BARAMATI, BARAMATI 0	COLLEGE CODE	2009	B SC (AGRICULTURAL BIOTECHNOLOGY)	EDU	GLEASED
16	FRA	VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, BARAMATI,PUNE, TALUKA-BARAMATI	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, TAL. BARAMATI, DIST. PUNE- 413133 MAH, INDIA BARAMATI 413133	AR6742	2010	ARCH	EDU	OWNED
17	NON FRA	VIDYA PRATISHTHAN'S INDAPUR ENGLISH MEDIUM SCHOOL & JUNIOR COLLEGE	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	AFFILIATION NO	2006	CBSE BOARD CLASS - NUR TO XII	EDU	OWNED
18	FRA	VIDYA PRATISHTHAN INSTITUTE OF INFORMATION TECHNOLOGY, BARAMATI, PUNE,BARAMATI DIST- PUNE, TALUKA- BARAMATI	VIDYANAGARI, BHIGWAN ROAD BARAMATI DIST- PUNE 413133 BARAMATI 413133	MB6137	2000	MBA,MCA	EDU	GLEASED
19	NON FRA	VIDYA PRATISHTHAN'S SUPE ENGLISH MEDIUM SCHOOL, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	27250200805	2016	SSC BOARD CLASS - NUR TO X	EDU	OWNED
20	NON FRA	VIDYA PRATISHTHAN'S SUPE ARTS, SCIENCE & COMMERCE COLLEGE, SUPE	SUPE. TAL. BARAMATI, DIST. PUNE	CAAP020570	2016	BA, B COM, B SC, BBA - INTERNATIONAL BUSINESS, M SC - INORGANIC, MA, PGDTL	EDU	OWNED
21	NON FRA	VIDYA PRATISHTHAN'S INDAPUR ENGLISH MEDIUM SCHOOL & JUNIOR COLLEGE	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	AFFILIATION NO	2006	CBSE BOARD CLASS - NUR TO XII	EDU	OWNED
22	FRA	VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI DIST.PUNE,PUNE, TALUKA-BARAMATI	VIDYANAGARI,BHIGWAN ROAD, BARAMATI 413133	EN6284	2000	ENGG,ME	EDU	GLEASED
23	NON FRA	VIDYA PRATISHTHAN'S SOMESHWAR ENGLISH MEDIUM SCHOOL, SOMESHWAR	SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE	1130817	2007	CBSE BOARD CLASS - NUR TO XII	EDU	GLEASED
24	NON FRA	VIDYA PRATISHTHAN'S BHOR ENGLISH MEDIUM SCHOOL, BHOR	BHOLAVADE, TAL.BHOR, DIST. PUNE	Principal BRI/PNG/E/SSC/B 2007 Vidya Pratishthan's	2007	SSC BOARD CLASS - NUR TO X	EDU	RENTED
25	NON FRA	VIDYA PRATISHTHAN'S VASANTRAPO PAWAR VIDYALAY, DEULGAON RASAL	DEULGAON RASAL, TAL. BARAMATI, DIST. PUNE	Govt Letter No. 200 Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Vidyanagari, Baramati-413133	2007	SSC BOARD CLASS - NUR TO X	EDU	GLEASED
26	NON FRA	VIDYA PRATISHTHAN'S	VIDYANAGARI, TAL.	AICTE - ID I -	2008	DIPLOMA 3 YEARS	EDU	OWNED

27	NON FRA	VIDYA PRATISHTHAN'S COMMERCE & SCIENCE COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	SPPU PUNE AFFIL	2008	BBA, B SC (COMPUTER SC), B COM, B SC	EDU	OWNED
28	NON FRA	VIDYA PRATISHTHAN'S NANDED CITY PUBLIC SCHOOL, NANDED CITY, PUNE	SINHGAD RAOD, NANDED CITY, TAL. HAVELI, PUNE	27250510403	2013	ICSE BOARD CLASS - NUR TO X	EDU	LEASED
29	NON FRA	VIDYA PRATISHTHAN'S INDAPUR COLLEGE OF ARCHITECTURE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	2111225601	2016	B ARCH	EDU	OWNED


Principal
 Vidya Pratishthan's
 Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati
 Vidyanagari, Baramati-413133

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.)	22677	18413	41090
Cost(Amount. in Rs.)	126273978	207814234	334088212
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.)	22676	18413	41089

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

N.V. Gupta
SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune



Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. ④

[Signature]
Principal

Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

Institute Information

Directorate Code	EN6284	Year of Establishment	2000
Address	Vidyanagari, Bhigwan Road,		
Village	Baramati	PIN Code	413133
District	Pune	Taluka	Baramati
Telephone STD Code	211	Telephone No.	239503
Mobile Number	9637300101	WhatsApp Number	9637300101
Official Email id to receive and send official communication	principal.vpkbiet@vidyapratishtan.com	Alternate E-Mail	accounts@vpkbiet.org
Institute Website	www.vpkbiet.org	Institute TAN No.	PNEV04164G
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
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)	No.	Whether college is autonomous	Yes Date of Declaration of Autonomus : 06-07-2023 View
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/mgxRst49kyize6oT8	Institute website link displaying fees to be charged by the institute	https://www.vpkbiet.org/FRA.php
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Sudhir B. Lande	Person duly authorised in terms of section 2 (I) of the Act	Dr. Sudhir B. Lande Designation: Acting Principal Mobile No: 9637300101

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	PDCC BANK	249001700000180	MIDC
2	ICICI BANK	110601003248	BARAMATI
3	BANK OF MAHARASHTRA	20100311718	JALOCHI
4	BANK OF MAHARASHTRA	60026262289	JALOCHI

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	2000	No		No	
2	ME	2012	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2006	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
2	ENGG	COE-Computer Engineering	2000	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2000	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
4	ENGG	ELE-Electrical Engineering	2010	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
5	ENGG	INF-Information Technology	2000	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
6	ENGG	MEE-Mechanical Engineering	2002	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View

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7	ENGG	AIDS-Artificial Intelligence and Data Science	2020	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	18-07-2024 View	Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
8	ME	COE-Computer Engineering	2010	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Closed	2020-21 17-01-2022 View	All India Council for Technical Education (AICTE)	Closed	2020-21 / 15-06-2020 View
9	ME	STE-Structural Engineering	2012	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
10	ME	AIDSCIENCE-Artificial Intelligence and Data Science	2021	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View
11	ME	ROBOTICS AND AUTOMAT-Robotics and Automation	2021	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 18-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 07-06-2024 View


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- 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	ENGG	ENGG	ME	ME	ME
Course Code		AIDS	CIE	COE	EAT	ELE	INF	MEE	AIDSCIENCE	ROBOTICS AND AUTOMAT	STE
Duration		4	4	4	4	4	4	4	2	2	2
2024-25	SI	120	60	120	60	60	60	60	18	18	18
	LE	15	20	17	9	13	9	10	0	0	0
	MQ	89	49	87	56	54	39	51	11	2	11
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	32	11	33	4	6	21	9	4	1	1
	EWS	10	5	11	6	6	6	6	0	0	0
	TFWS	6	3	6	3	3	3	3	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	1	0	0	0
	Total	137	68	137	69	69	69	70	15	3	12
2023-24	SI	120	60	120	60	60	60	60	18	18	18
	LE	9	22	9	11	18	10	13	0	0	0
	MQ	85	45	84	47	51	42	49	2	1	7
	DSY	15	20	17	9	13	9	10	0	0	0
	IQ	32	2	33	16	8	18	9	1	1	1
	EWS	12	6	11	5	6	5	4	0	0	0
	TFWS	6	3	6	3	3	3	3	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	150	76	151	80	81	77	75	3	2	8
2022-23	SI	60	60	60	60	60	60	60	0	0	0
	LE	8	37	8	9	21	8	26	0	0	0
	MQ	50	34	49	55	43	53	37	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	13	0	8	2	4	11	1	0	0	0
	EWS	7	4	7	7	6	6	6	0	0	0
	TFWS	3	1	3	1	2	3	3	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	73	39	67	65	55	73	47	0	0	0
2021-22	SI	60	60	60	60	60	60	60	0	0	0
	LE	8	25	9	12	28	8	34	0	0	0
	MQ	53	55	51	48	52	46	48	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	11	1	14	11	1	18	3	0	0	0
	EWS	7	5	7	7	7	5	7	0	0	0

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	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	74	64	75	69	62	72	60	0	0	0
2020-21	SI	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0
2019-20	SI	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0
Total Intake		834	591	833	564	587	566	575	54	41	56


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FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN6284 - Vidya Pratishthan's Kamalnayan Bajaj Institute of Engineering & Technology, Baramati Dist.Pune
Address	Vidyanagari,Bhigvan Road,

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

Method of Accounting: MERCANTILE

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	18,67,19,814	18,44,21,585	22,98,229	0	0	0	0
2	DEVELOPMENT FEES	2,69,20,652	2,65,85,881	3,34,771	0	0	0	0
3	OTHER FEES (J&K)	20,000	20,000	0	0	0	0	0
4	PH.D. COURSE FEES	3,99,750	0	0	3,99,750	0	0	0
5	OTHER FEES	63,016	63,016	0	0	0	0	0
6	OTHER MISC. RECEIPTS	7,73,303	7,73,303	0	0	0	0	0
7	GRANTS RECEIVED	3,28,056	3,28,056	0	0	0	0	0
8	BANK INTEREST ON	26,11,712	26,11,712	0	0	0	0	0
Total Income		21,78,36,303	21,48,03,553	26,33,000	3,99,750	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Grant - Exam Remuneration / University pro-rata fee	3,28,056	Total 3,28,056	Total 0	0	0	0	0
2	Fine and Penalties	57,365	Total 57,365	Total 0	0	0	0	0
3	Interest on FDR	21,08,072	Total 21,08,072	Total 0	0	0	0	0
4	Bank Interest Income	5,03,640	Total 5,03,640	Total 0	0	0	0	0
5	Consultancy fees received.	2,80,194	Total 2,80,194	Total 0	0	0	0	0
6	All Receipts other than above under whatsoever head collected	4,88,760	Total 4,88,760	Total 0	0	0	0	0
7	Admission Cancellation Fees	30,000	Total 30,000	Total 0	0	0	0	0
8	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	18,71,19,564	Total 18,44,21,585	Total 22,98,229	3,99,750	0	0	0
9	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	2,69,20,652	Total 2,65,85,881	Total 3,34,771	0	0	0	0
Total Income		21,78,36,303	21,48,03,553	26,33,000	3,99,750	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ESTABLISHMENT EXPENSES	2,02,60,718	1,98,72,996	3,87,722	0	0	0	0
2	REPAIRS & MAINTENANCE	9,19,937	9,02,333	17,604	0	0	0	0
3	SOCIAL / GATHERING EXPENSES	23,37,431	22,92,700	44,731	0	0	0	0
4	LABORATORY CONSUMABLES	22,06,537	22,06,537	0	0	0	0	0
5	REMUNERATION	8,03,870	8,03,870	0	0	0	0	0
6	EXPENSES AGAINST GRANTS	3,28,056	3,28,056	0	0	0	0	0
7	RESEARCH & DEVELOPMENT	21,07,015	21,07,015	0	0	0	0	0
8	COMMUNICATION EXPENSES	12,29,075	12,05,555	23,519	0	0	0	0
9	AFFILIATION / PROCESSING FEES	11,50,910	10,91,910	58,999	0	0	0	0
10	OTHER EXPENSES	6,03,098	6,03,098	0	0	0	0	0
11	PRINTING & STATIONARY	5,36,224	5,36,224	0	0	0	0	0
12	VEHICLE MAINTENANCE	1,72,045	1,72,045	0	0	0	0	0

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15	DEPRECIATION	1,68,78,574	1,68,78,574	0	0	0	0	0
16	SALARY COST-A	14,50,14,398	14,17,89,483	32,24,915	0	0	0	0
17	SALARY COST- B	72,99,457	72,99,457	0	0	0	0	0
18	SURPLUS DURING THE YEAR	1,41,52,554	1,41,52,554	0	0	0	0	0
19	JOURNALS & PERIODICALS	14,37,825	13,74,026	63,799	0	0	0	0
Total Expenses		21,78,36,303	21,40,15,012	38,21,291	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)	11,09,11,332	Total 10,77,40,628 Paid 10,77,40,628 Provision for Unpaid 0 Claimed 10,77,40,628	Total 31,70,704 Paid 31,70,704 Provision for Unpaid 0 Claimed 31,70,704	0	0	0	0
Salary - Teaching Staff	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	25,13,899	Total 25,13,899 Paid 25,13,899 Provision for Unpaid 0 Claimed 25,13,899	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching Staff	Arrears of salary <u>Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25</u>	26,03,490	Total 25,49,279 Paid 0 Provision for Unpaid 25,49,279 Claimed 25,49,279	Total 54,211 Paid 0 Provision for Unpaid 54,211 Claimed 54,211	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	37,82,818	Total 37,82,818 Paid 37,82,818 Provision for Unpaid 0 Claimed 23,62,756	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	1,51,313	Total 1,51,313 Paid 1,51,313 Provision for Unpaid 0 Claimed 1,51,313	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	88,395	Total 88,395 Paid 88,395 Provision for Unpaid 0 Claimed 88,395	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)	3,06,49,997	Total 3,06,49,997 Paid 3,06,49,997 Provision for Unpaid 0 Claimed 3,06,49,997	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (<u>Gratuity Paid Debited to P&L Account</u>) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	8,51,427	Total 8,51,427 Paid 8,51,427 Provision for Unpaid 0 Claimed 8,51,427	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

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Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary <u>Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25</u>	8,49,579	8,49,579 Paid 0 Provision for Unpaid 8,49,579 Claimed 8,49,579	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	6,31,465	Total 6,31,465 Claimed 6,31,465	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	37,205	Total 37,205 Claimed 37,205	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	4,67,500	Total 4,67,500 Claimed 4,67,500	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	30,000	Total 30,000 Claimed 30,000	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance <u>Upload copy of insurance policy made towards Student</u>	1,64,683	Total 1,64,683 Claimed 1,64,683	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	95,400	Total 95,400 Claimed 95,400	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	1,42,675	Total 1,25,071 Claimed 1,25,071	Total 17,604 Claimed 17,604	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	4,57,148	Total 4,57,148 Claimed 4,57,148	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	4,47,754	Total 4,47,754 Claimed 4,47,754	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	19,62,562	Total 19,62,562 Claimed 19,62,562	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	75,000	Total 75,000 Claimed 75,000	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	1,29,310	Total 1,14,310 Claimed 1,14,310	Total 15,000 Claimed 15,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	2,29,100	Total 1,85,100 Claimed 1,85,100	Total 44,000 Claimed 44,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	1,46,496	Total 1,46,496 Claimed 1,46,496	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	1,16,349	Total 1,16,349 Claimed 1,16,349	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	5,95,288	Total 5,95,288 Claimed 5,95,288	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	6,51,644	Total 6,06,913 Claimed 6,06,913	Total 44,731 Claimed 44,731	0	0	0	0
Expenses related to Students	4. Training & placement expenses	6,39,732	Total 6,39,732 Claimed 6,39,732	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and</u>	53,321	Total 53,321 Claimed	Total 0 Claimed	0	0	0	0

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Expenses related to Students	6. Induction Program	1,40,192	1,40,192 Claimed 1,40,192	0 Claimed 0	0	0	0	0	20
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	1,04,338	Total 1,04,338 Claimed 1,04,338	Total 0 Claimed 0	0	0	0	0	
Bank Commission / Charges	Bank Charges/Bank Commission	31,220	Total 31,220 Claimed 31,220	Total 0 Claimed 0	0	0	0	0	
Conference and Seminar	Conferences Seminar - Faculties	85,767	Total 85,767 Claimed 85,767	Total 0 Claimed 0	0	0	0	0	
Conference and Seminar	Conferences Seminar - Student	49,967	Total 49,967 Claimed 49,967	Total 0 Claimed 0	0	0	0	0	
Conference and Seminar	Student competition	62,023	Total 62,023 Claimed 62,023	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.)	29,000	Total 29,000 Claimed 29,000	Total 0 Claimed 0	0	0	0	0	
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	1,80,149	Total 1,80,149 Claimed 1,80,149	Total 0 Claimed 0	0	0	0	0	
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	11,53,551	Total 11,30,031 Claimed 11,30,031	Total 23,520 Claimed 23,520	0	0	0	0	
Communication Expenses	Telephone, Mobile, Fax Charges	74,799	Total 74,799 Claimed 74,799	Total 0 Claimed 0	0	0	0	0	
Communication Expenses	Postage, Courier Charges	725	Total 725 Claimed 725	Total 0 Claimed 0	0	0	0	0	
Printing and Stationery	Prospectus printing	63,000	Total 63,000 Claimed 63,000	Total 0 Claimed 0	0	0	0	0	
Printing and Stationery	Other stationary	4,73,224	Total 4,73,224 Claimed 4,73,224	Total 0 Claimed 0	0	0	0	0	
Establishment Expenses	Electricity	40,32,917	Total 36,45,195 Claimed 36,45,195	Total 3,87,722 Claimed 3,87,722	0	0	0	0	
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	8,71,593	Total 8,71,593 Claimed 8,71,593	Total 0 Claimed 0	0	0	0	0	
Establishment Expenses	Gardening Material	5,09,588	Total 5,09,588 Claimed 5,09,588	Total 0 Claimed 0	0	0	0	0	
Contractual Services	Sweeping and cleaning services	9,77,605	Total 9,77,605 Claimed 9,77,605	Total 0 Claimed 0	0	0	0	0	
Contractual Services	Security services	21,04,681	Total 21,04,681 Claimed 21,04,681	Total 0 Claimed 0	0	0	0	0	
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	2,43,975	Total 2,43,975 Claimed 2,43,975	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).	2,95,000	Total 2,95,000 Claimed 2,95,000	Total 0 Claimed 0	0	0	0	0	
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	36,81,154	Total 36,81,154 Claimed 36,62,287	Total 0 Claimed 0	0	0	0	0	
Depreciation	As debited to Income & Expenditure	1,68,78,574	Total	Total	0	0	0	0	022

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Vidyanagari, Baramati-413133

Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	14,37,825	Total 13,74,026 Claimed 13,74,026	Total 63,799 Claimed 63,799	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	1,41,52,554	Total 1,41,52,554 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	1,07,28,000	Total 1,07,28,000 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		21,78,36,303	21,40,15,012	38,21,291	0	0	0	0
Total Claimed Expenses			17,08,16,955	38,21,291				

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

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
3	University Affiliation Fee	View
7	Eligibility fees	View
3	Exam Fee paid to University	View
3	Enrollment Fee	View
0	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	View
1	Bank Interest on the working capital loan	View
2	Bank Interest on the term loan	View
3	Electricity	View
4	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	View
5	Sweeping and cleaning services	View
6	Security services	View
7	Interns students to UG	View
8	Repairs & Maintenance of College Building	View
9	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	View
0	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	View
1	Software License Renewal Fee, Subscription Charges etc.	View
2	4. Training & placement expenses	View
3	6. Induction Program	View
4	Any other expenses relating to students activity not covered by item no.1 to 6	View
5	Conferences Seminar - Faculties	View
6	Conferences Seminar - Student	View
7	Student competition	View
8	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	View
9	Gardening Material	View
0	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	View
1	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	View
2	Magazine, Journals, periodicals etc subscription	View
3	All other expenses not categories/ not grouped in any heads/sub heads given above	View



Principal

Vidya Pratishthan's
**Kamalnayan Bajaj Institute of
 Engineering & Technology, Baramati**
 Vidyanagari, Baramati-413133

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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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	3453069
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	1711978	746146
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- nil	0	0
4	Fees		
4.1	Fees Receivable from Students	5975136	5858002
4.2	Scholarship Receivable from Govt.	100293523	102245836
Total		10,79,80,637	11,23,03,053

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Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	ADV NEELIMA VINODKUMAR GUJAR	All other expenses not categories/ not grouped in any heads/sub heads given above	NA	NA	0
Total					0



Principal
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Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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	Non Teaching	Library	Librarian	1	1
2	Teaching	Teaching	Principal Director	1	1
3	Non Teaching	Library	Senior Librarian Clerk	2	2
4	Teaching	Teaching	Professor	14	8
5	Teaching	Teaching	Associate Professor	28	9
6	Teaching	Teaching	Assistant Professor	77	95
7	Non Teaching	Account	Account Officer	1	1
8	Non Teaching	Administrative	Asst. Administrative Officer	2	1
9	Non Teaching	Administrative	Administrative Officer	1	1
10	Non Teaching	Store	Store Clerk	1	1
11	Non Teaching	IT Cell	IT Administrative Head	1	1
12	Non Teaching	IT Cell	Programmer	2	1
13	Non Teaching	Laboratory	Laboratory Technician	20	18
14	Non Teaching	Laboratory	Laboratory Assistant	20	6
15	Non Teaching	Laboratory	Laboratory Attendant	15	10
16	Non Teaching	Laboratory	Turner	1	1
17	Non Teaching	Laboratory	Welder	1	1
18	Non Teaching	Laboratory	Workshop Instructor	2	2
19	Non Teaching	Account	Accountant	1	1
20	Non Teaching	Administrative	Lower Division Clerk	5	5
21	Non Teaching	Administrative	Upper Division Clerk	5	2
22	Non Teaching	Central Workshop or Maintenance cell	Electrician	1	1
23	Non Teaching	Administrative	Xerox Operator	1	1
24	Non Teaching	Class IV	Peon/Officer Boy	15	12
25	Non Teaching	Administrative	Head clerk	3	1
Total				221	183

Date

Place

N. V. Arora
SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist, Pune



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

[Signature]
Principal
Vidya Pratishthan's
Kamalnayan Bajaj Institute of
Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

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	:BHONG SAURABH GAJANAN	View	110401
2	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	SHELKE OMKAR GOPAL	View	64749
3	ENGG	2024-25	SC/ST	Male	BHOYAR KUNAL RAJESH	View	5401
4	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	SAWANT SOHAM SANDIP	View	19097
5	ENGG	2024-25	Open / Institute Level	Female	BANDGAR SHRENI NAVNATH	View	103945
6	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	BARAVKAR JITENDRA MANSING	View	60277
7	ENGG	2024-25	SC/ST	Male	TUPE VIRENDRA SANTOSH	View	3945
8	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	EKAL SAI DHANANJAY	View	16609
9	ENGG	2024-25	Open / Institute Level	Male	CHODHARI ADWAIT UPENDRA	View	95345
10	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	SHIVEKAR HARISH NAMDEV	View	53124
11	ENGG	2024-25	SC/ST	Male	BHAGYAWANT PRATIK VIJAY	View	345
12	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	THORAT PRAJWAL DATTATRAY	View	10902
13	ENGG	2024-25	Open / Institute Level	Male	MANE JAY BAPURAO	View	95345
14	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	GHADGE SHIVTEJ RAJENDRA	View	53124
15	ENGG	2024-25	SC/ST	Male	HELKAR NIRANJAN SUNIL	View	345
16	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	DHAYGUDE AVIRAJ SAHADEV	View	10902
17	ENGG	2024-25	Open / Institute Level	Male	KALAMBATE ATHARVA MANGESH	View	110401
18	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	SHIRSAT SHARVARI NANDKUMAR	View	19097
19	ENGG	2024-25	SC/ST	Male	CHAVAN SURAJ SANJAY	View	5401
20	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	VAIRALKAR RADHEYA SANTOSH	View	19097
21	ENGG	2024-25	Open / Institute Level	Male	PATIL ONKAR RAJENDRA	View	103945
22	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	GAIKWAD RUTUJA SANTOSH	View	60277
23	ENGG	2024-25	SC/ST	Male	GALINDE JATIN KISHOR	View	3945
24	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	PATOLE SNEHA SATISH	View	16609
25	ENGG	2024-25	Open / Institute Level	Male	CHODHARI ADWAIT UPENDRA	View	95345
26	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	SHINDE ROSHANI BHANUDAS	View	10902
27	ENGG	2024-25	SC/ST	Male	BHAGYAWANT PRATIK VIJAY	View	345
28	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	PAWAR BHAKTI SURYKANT	View	10902
29	ENGG	2024-25	Open / Institute Level	Male	ATHARV RAJENDRA KADAM	View	95345
30	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	BHUJBAL SAMIKSHA PADMAKAR	View	53124
31	ENGG	2024-25	SC/ST	Male	HELKAR NIRANJAN SUNIL	View	345
32	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	KHEDKAR MANSVI DIPAK	View	10902
33	ME	2024-25	Open / Institute Level	Female	PATIL SIMRAN NASIMAHAM	View	64574
34	ME	2024-25	SC/ST	Female	ANKHADE PRIYANKA RAMDAS	View	7074
35	ME	2024-25	Open / Institute Level	Male	RAJENDRA	View	028

Principal
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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

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
Teaching	Regular	Approved	Yes	RAJANKUMAR SADASHIVRAO BICHKAR	Principal Director	26-06-2018	11-12-2024	ENGG,ME	68034512255 Bank of Maharashtra	3205448	660000	Bank Transfer	3205448	3205448	0	0	0	0
Teaching	Regular	Approved	Yes	SUDHIR BAPURAOJI LANDE	Principal Director	16-12-2016	NA	ENGG	60268602334 Bank of Maharashtra	2863291	550000	Bank Transfer	2863291	2863291	0	0	0	0
Teaching	Regular	Approved	Yes	RAJVEER KUSHALDEV SHASTRI	Professor	07-07-2003	NA	ENGG	60060315785 Bank of Maharashtra	2332402	387000	Bank Transfer	2332402	2332402	0	0	0	0
Teaching	Adhoc	Approved	Yes	PARASHURAM RAMANNA CHITRAGAR	Professor	02-04-2001	NA	ENGG	20100311898 Bank of Maharashtra	2264463	381000	Bank Transfer	2264463	2264463	0	0	0	0
Teaching	Adhoc	Approved	Yes	SANTAJI KRISHNA SHINDE	Professor	26-09-2018	NA	ENGG,ME	20238112194 Bank of Maharashtra	2261639	362000	Bank Transfer	2261639	1809311	452328	0	0	0
Teaching	Adhoc	Approved	Yes	SHEETAL AJAY TAKALE	Professor	10-06-2002	NA	ENGG	60060108927 Bank of Maharashtra	2198512	343000	Bank Transfer	2198512	2198512	0	0	0	0
Teaching	Regular	Approved	Yes	NIRMAL KULBHUSHAN DR SAHUJI	Professor	01-02-2005	NA	ENGG	68003714756 Bank of Maharashtra	2187126	238000	Bank Transfer	2187126	2187126	0	0	0	0
Teaching	Adhoc	Approved	Yes	SACHIN MADHAVRAO BHOSLE	Professor	02-07-2007	NA	ENGG,ME	60059867207 Bank of Maharashtra	2134468	327000	Bank Transfer	2134468	1707574	426894	0	0	0
Teaching	Adhoc	Approved	Yes	CHAITANYA SHRIKANT KULKARNI	Associate Professor	26-09-2018	NA	ENGG	68035779625 Bank of Maharashtra	1981221	279000	Bank Transfer	1981221	1981221	0	0	0	0
Teaching	Regular	Approved	Yes	GRIDHAR NARAYANRAO DR NARULE	Associate Professor	17-08-2005	NA	ENGG	60059867025 Bank of Maharashtra	1924745	285000	Bank Transfer	1924745	1924745	0	0	0	0
Teaching	Adhoc	Approved	Yes	CHITTARANJAN BIRABAR DR NAYAK	Associate Professor	07-07-2009	NA	ENGG,ME	68003715477 Bank of Maharashtra	1924745	331000	Bank Transfer	1924745	1539797	384948	0	0	0
Teaching	Regular	Approved	Yes	APARNA GANESHAPPA DR SAJJAN	Associate Professor	02-09-2006	NA	ENGG	60060910115 Bank of Maharashtra	1924745	260000	Bank Transfer	1924745	1924745	0	0	0	0
Teaching	Adhoc	Approved	Yes	MANISHA SUDHIR DR LANDE	Associate Professor	18-09-2017	NA	ENGG	68023772624 Bank of Maharashtra	1906027	252000	Bank Transfer	1906027	1906027	0	0	0	0
Teaching	Regular	Approved	Yes	VIKAS UTTAMRAO DESHMUKHI	Assistant Professor	25-06-2005	NA	ENGG	60059961414 Bank of Maharashtra	1808141	221000	Bank Transfer	1808141	1808141	0	0	0	0
Teaching	Adhoc	Approved	Yes	ANIL SUKHDEO DR DISALE	Associate Professor	18-09-2001	NA	ENGG	68003715240 Bank of Maharashtra	1719692	197000	Bank Transfer	1719692	1719692	0	0	0	0
Teaching	Adhoc	Approved	Yes	BALASAHEB HANUMANTRAO PATIL	Associate Professor	10-07-2006	NA	ENGG	60060314929 Bank of Maharashtra	1707080	193000	Bank Transfer	1707080	1707080	0	0	0	0
Teaching	Regular	Approved	Yes	GYANKAMAL JITENDRAKUMAR CHIIAJED	Associate Professor	13-01-2003	NA	ENGG	68003715068 Bank of Maharashtra	1659611	174000	Bank Transfer	1659611	1659611	0	0	0	0
Teaching	Regular	Approved	Yes	AVINASH HANUMANT KOLEKAR	Assistant Professor	02-08-2004	NA	ENGG	60064278090 Bank of Maharashtra	1605588	194000	Bank Transfer	1605588	1605588	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	JYOTI SANATKUMAR RANGOLE	Associate Professor	31-08-2023	NA	ENGG	60060096884 Bank of Maharashtra	1584127	150000	Bank Transfer	1584127	1584127	0	0	0	0
Teaching	Adhoc	Approved	Yes	RAVINDRA JAYSING DR PATIL	Assistant Professor	16-01-2017	NA	ENGG,ME	68020651056 Bank of Maharashtra	1562565	146000	Bank Transfer	1562565	1562565	0	0	0	0
Teaching	Regular	Approved	Yes	SAMADHAN GANPAT DR MORKHADE	Assistant Professor	13-12-2016	NA	ENGG	60240289567 Bank of Maharashtra	1525348	139000	Bank Transfer	1525348	1525348	0	0	0	0
Teaching	Regular	Approved	Yes	MADAN MOHAN JADHAV	Assistant Professor	26-08-2011	NA	ENGG	68007369599 Bank of Maharashtra	1463432	143000	Bank Transfer	1463432	1463432	0	0	0	0
Teaching	Regular	Approved	Yes	DEEPAK SITARAM SONAWANE	Assistant Professor	12-07-2002	NA	ENGG	60060315571 Bank of Maharashtra	1370066	215000	Bank Transfer	1370066	1370066	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	JYOTI SACHIN KULKARNI	Assistant Professor	02-02-2017	NA	ENGG	68020650948 Bank of Maharashtra	1347878	103000	Bank Transfer	1347878	1347878	0	0	0	0
Teaching	Regular	Approved	Yes	PRADEEP MANIKRAO PATIL	Assistant Professor	02-02-2006	NA	ENGG	68003715433 Bank of Maharashtra	1296373	76000	Bank Transfer	1296373	1296373	0	0	0	0
Teaching	Regular	Approved	Yes	SUSHMA SHAILESH NANDGAONKAR	Assistant Professor	01-01-2005	NA	ENGG	68003715353 Bank of Maharashtra	1259140	176000	Bank Transfer	1259140	1259140	0	0	0	0
Teaching	Regular	Approved	Yes	DIGAMBAR MACHHINDRA PADULKAR	Assistant Professor	08-04-2006	NA	ENGG	68003715126 Bank of Maharashtra	1231624	80000	Bank Transfer	1231624	1231624	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	VINOD CHANDRAKANT DR TODKARI	Assistant Professor	31-08-2020	NA	ENGG	60366396453 Bank of Maharashtra	1210412	76000	Bank Transfer	1210412	1210412	0	0	0	0
Teaching	Regular	Approved	Yes	SANTOSH SAHEBRAO KARE	Assistant Professor	30-12-2016	NA	ENGG	68003714938 Bank of Maharashtra	1206023	126000	Bank Transfer	1206023	1206023	0	0	0	0
Teaching	Regular	Approved	Yes	SHASHANK DEVIDAS BIRADAR	Assistant Professor	17-09-2010	NA	ENGG	60059961538 Bank of Maharashtra	1182600	23000	Bank Transfer	1182600	1182600	0	0	0	0
Teaching	Regular	Approved	Yes	SHRINIVAS VISHNAMBHARRAO SHELGE	Assistant Professor	04-01-2010	NA	ENGG	60060911073 Bank of Maharashtra	1182600	80000	Bank Transfer	1182600	1182600	0	0	0	0
Teaching	Regular	Approved	Yes	GAURI GAJENDRA BHOITE	Assistant Professor	02-09-2010	NA	ENGG	60065330367 Bank of Maharashtra	1159760	72000	Bank Transfer	1159760	1159760	0	0	0	0

Principal
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Engineering & Technology, Baramati
Vidyanagari, Baramati-413133

				PATIL	Professor	2011			Maharashtra			transfer						
Teaching	Regular	Approved	Yes	MANOJ DATTOBA SHELAR	Assistant Professor	13-02-2010	NA	ENGG,ME	68003715397 Bank of Maharashtra	1148656	76000	Bank Transfer	1148656	918925	229731	0	0	0
Teaching	Regular	Approved	Yes	VISHAL BAPURAO BHAGWAT	Assistant Professor	25-06-2011	NA	ENGG	60076670301 Bank of Maharashtra	1148656	110000	Bank Transfer	1148656	1148656	0	0	0	0
Teaching	Regular	Approved	Yes	DADASAHEB DAGADU RUPANWAR	Assistant Professor	17-08-2011	NA	ENGG	60079233040 Bank of Maharashtra	1148656	91000	Bank Transfer	1148656	1148656	0	0	0	0
Teaching	Regular	Approved	Yes	RAJARAM HANUMANT AMBOLE	Assistant Professor	24-01-2008	NA	ENGG	60064338834 Bank of Maharashtra	1147290	67000	Bank Transfer	1147290	1147290	0	0	0	0
Teaching	Regular	Approved	Yes	ANIL PRABHAKAR DR HIWAREKAR	Professor	01-02-2024	NA	ENGG	60060315195 Bank of Maharashtra	1125806	63000	Bank Transfer	1125806	1125806	0	0	0	0
Teaching	Regular	Approved	Yes	PRACHI DHANANJAY KALE	Assistant Professor	27-07-2010	NA	ENGG	68003715422 Bank of Maharashtra	1115693	55000	Bank Transfer	1115693	1115693	0	0	0	0
Teaching	Regular	Approved	Yes	KESHAV MADHUKAR JADHAV	Assistant Professor	01-08-2011	NA	ENGG	68007370355 Bank of Maharashtra	1106633	79000	Bank Transfer	1106633	1106633	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	NAGESH TATOBA DR SURYAWANSHI	Assistant Professor	17-08-2022	NA	ENGG	60059747526 Bank of Maharashtra	1095957	78000	Bank Transfer	1095957	1095957	0	0	0	0
Teaching	Regular	Approved	Yes	HANUMANT POPAT BORATE	Assistant Professor	01-02-2010	NA	ENGG	68003715035 Bank of Maharashtra	1085706	61000	Bank Transfer	1085706	1085706	0	0	0	0
Teaching	Regular	Approved	Yes	PAVAN DIPAK UPADHYE	Assistant Professor	02-06-2014	NA	ENGG	68007075713 Bank of Maharashtra	1083306	51000	Bank Transfer	1083306	1083306	0	0	0	0
Teaching	Adhoc	Approved	Yes	VIPIN BHASKARRAO DR GAWANDE	Assistant Professor	01-01-2018	NA	ENGG,ME	60254324326 Bank of Maharashtra	1063999	53000	Bank Transfer	1063999	851199	212800	0	0	0
Teaching	Regular	Approved	Yes	ROHIT SHANKARRAO TARADE	Assistant Professor	02-07-2012	NA	ENGG	68010443106 Bank of Maharashtra	1059148	53000	Bank Transfer	1059148	1059148	0	0	0	0
Teaching	Regular	Approved	Yes	ANIL BHARUAO DR PATIL	Assistant Professor	01-06-2013	NA	ENGG	68015933479 Bank of Maharashtra	1043938	51000	Bank Transfer	1043938	1043938	0	0	0	0
Teaching	Regular	Approved	Yes	SNEHAL BALKRISHNA WALKER	Assistant Professor	03-01-2023	NA	ENGG	68011877869 Bank of Maharashtra	1025813	98000	Bank Transfer	1025813	1025813	0	0	0	0
Teaching	Regular	Approved	Yes	VARSHA SUNIL SURWASE	Assistant Professor	17-09-2006	NA	ENGG	68003715331 Bank of Maharashtra	997684	47000	Bank Transfer	997684	997684	0	0	0	0
Teaching	Regular	Approved	Yes	PRAVIN VIJAY DHANDORE	Assistant Professor	15-12-2016	NA	ENGG	68020650960 Bank of Maharashtra	997684	105000	Bank Transfer	997684	997684	0	0	0	0
Teaching	Regular	Approved	Yes	JYOTI CHHAGAN BHONG	Assistant Professor	14-01-2016	NA	ENGG	60026237309 Bank of Maharashtra	997684	103000	Bank Transfer	997684	997684	0	0	0	0
Teaching	Regular	Approved	Yes	RUSHIKESH RAMESH KHARTODE	Assistant Professor	16-12-2016	NA	ENGG	60287107891 Bank of Maharashtra	997684	1021981	Bank Transfer	997684	997684	0	0	0	0
Teaching	Regular	Approved	Yes	ROHIT SHIVAJI PISKE	Assistant Professor	16-12-2016	NA	ENGG	68018666216 Bank of Maharashtra	990484	56000	Bank Transfer	990484	990484	0	0	0	0
Teaching	Regular	Approved	Yes	SHREEMANTI DATTATRAY ROKADE	Assistant Professor	15-06-2015	NA	ENGG	68007369872 Bank of Maharashtra	988084	101000	Bank Transfer	988084	988084	0	0	0	0
Teaching	Regular	Approved	Yes	DIPAK SURESH YEOLE	Assistant Professor	15-12-2016	NA	ENGG	60267172752 Bank of Maharashtra	988084	49000	Bank Transfer	988084	988084	0	0	0	0
Teaching	Regular	Approved	Yes	VYANKTESH VIJAYKUMAR RAMPURKAR	Assistant Professor	02-09-2008	NA	ENGG	60059867172 Bank of Maharashtra	988084	54000	Bank Transfer	988084	988084	0	0	0	0
Teaching	Regular	Approved	Yes	MONA SITARAM YADAV	Assistant Professor	15-12-2016	NA	ENGG	68020650835 Bank of Maharashtra	988084	50000	Bank Transfer	988084	988084	0	0	0	0
Teaching	Regular	Approved	Yes	UMESH TUKARAM JAGDALE	Assistant Professor	01-08-2004	NA	ENGG	60014627133 Bank of Maharashtra	988084	104000	Bank Transfer	988084	988084	0	0	0	0
Teaching	Regular	Approved	Yes	DHIRAJ DIPAK AHIWALE	Assistant Professor	13-12-2016	NA	ENGG	60050851444 Bank of Maharashtra	988084	102000	Bank Transfer	988084	988084	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	POOJA NITESH JAISWAL	Assistant Professor	20-07-2012	NA	ENGG	68003715295 Bank of Maharashtra	973676	44000	Bank Transfer	973676	973676	0	0	0	0
Teaching	Regular	Approved	Yes	PRADIP MUKUNDRAO DR PAITHANE	Assistant Professor	02-01-2017	NA	ENGG,ME	60271730665 Bank of Maharashtra	959612	70000	Bank Transfer	959612	767690	191922	0	0	0
Teaching	Regular	Approved	Yes	SURAJ HARIBHAU KUMBHAR	Assistant Professor	02-01-2017	NA	ENGG	68020650971 Bank of Maharashtra	959612	42000	Bank Transfer	959612	959612	0	0	0	0
Teaching	Adhoc	Approved	Yes	NITIN APPA DR JADHAV	Assistant Professor	03-07-2017	NA	ENGG	60287507447 Bank of Maharashtra	917815	51000	Bank Transfer	917815	917815	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	PALLAVI ARUNODAY BOKEY	Assistant Professor	01-01-2018	NA	ENGG	68006547316 Bank of Maharashtra	861385	32000	Bank Transfer	861385	861385	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	RAJKUMAR VAMANRAO PANCHAL	Assistant Professor	12-04-2023	NA	ENGG	60110923685 Bank of Maharashtra	839915	51000	Bank Transfer	839915	839915	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	PRADIP PRABHAKAR GHORPADE	Assistant Professor	01-08-2022	NA	ENGG	60423449222 Bank of Maharashtra	815474	27000	Bank Transfer	815474	815474	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	SHIVAJI KISAN RASKAR	Assistant Professor	01-04-2022	NA	ENGG	68016514902 Bank of Maharashtra	815474	50000	Bank Transfer	815474	815474	0	0	0	0
Teaching	Adhoc	Approved	Yes	NITIN TUKARAM DR SHILKE	Assistant Professor	16-02-2019	NA	ENGG	60320477483 Bank of Maharashtra	791728	45000	Bank Transfer	791728	791728	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	YOGESH HEMANTKUMAR DR TAMBE	Assistant Professor	16-02-2023	NA	ME	60056929858 Bank of Maharashtra	720029	8000	Bank Transfer	720029	720029	0	0	0	0

		Approved		STAFF NAME	Professor	2017			Maharashtra			Transfer						
Teaching	Temporary	Not Approved	Yes	AMOL SUBHASI RAJAPURE	Assistant Professor	13-04-2023	NA	ENGG	68013468527 Bank of Maharashtra	656667	0	Bank Transfer	656667	656667	0	0	0	0
Teaching	Temporary	Not Approved	Yes	ABHIJIT POPAT KHANDAGALE	Assistant Professor	31-08-2023	NA	ENGG	60459669336 Bank of Maharashtra	616000	0	Bank Transfer	616000	616000	0	0	0	0
Teaching	Temporary	Not Approved	Yes	PRADIP NANASAHEB SHENDAGE	Assistant Professor	08-08-2022	NA	ENGG	60146019565 Bank of Maharashtra	606375	0	Bank Transfer	606375	606375	0	0	0	0
Teaching	Temporary	Not Approved	Yes	AMOL SURESH JADHAV	Assistant Professor	31-08-2020	NA	ENGG	68024289330 Bank of Maharashtra	598954	6000	Bank Transfer	598954	598954	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	HAFIZ MINHAJUDDIN SHAIKH	Assistant Professor	12-06-2017	NA	ENGG	68019929640 Bank of Maharashtra	584830	0	Bank Transfer	584830	584830	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SEEMA R CHAUHAN	Assistant Professor	20-09-2023	NA	ENGG	60462365378 Bank of Maharashtra	577500	0	Bank Transfer	577500	577500	0	0	0	0
Teaching	Temporary	Not Approved	Yes	YASHODA NARSINGRAO SAKHARE	Assistant Professor	04-07-2017	NA	ENGG	60052135394 Bank of Maharashtra	572767	0	Bank Transfer	572767	572767	0	0	0	0
Teaching	Temporary	Not Approved	Yes	ABHIJIT MOHANLAL GAIKWAD	Assistant Professor	04-01-2017	NA	ENGG,ME	68011835353 Bank of Maharashtra	552052	0	Bank Transfer	552052	0	552052	0	0	0
Teaching	Temporary	Not Approved	Yes	ROHINI SACHIN NAIK	Assistant Professor	27-07-2022	NA	ENGG	68010426805 Bank of Maharashtra	544400	0	Bank Transfer	544400	544400	0	0	0	0
Teaching	Temporary	Not Approved	Yes	PRIYANKA NAINAL KOKARE	Assistant Professor	16-03-1922	NA	ENGG	20100368709 Bank of Maharashtra	539717	0	Bank Transfer	539717	539717	0	0	0	0
Teaching	Temporary	Not Approved	Yes	VAISHALI VISHAL DEOKATE	Assistant Professor	22-10-2021	NA	ENGG	60128628897 Bank of Maharashtra	527524	0	Bank Transfer	527524	527524	0	0	0	0
Teaching	Adhoc	Not Approved	Yes	TRUPTI VASANTRAO BHANDARE	Assistant Professor	31-08-2020	NA	ENGG	68007369656 Bank of Maharashtra	521097	0	Bank Transfer	521097	521097	0	0	0	0
Teaching	Temporary	Not Approved	Yes	KOMAL SANDEEP GAIKWAD	Assistant Professor	31-08-2023	NA	ENGG	60015791781 Bank of Maharashtra	506267	0	Bank Transfer	506267	506267	0	0	0	0
Teaching	Temporary	Not Approved	Yes	MAYUR SHIVAJI GAWADE	Assistant Professor	31-08-2023	NA	ENGG	60463348679 Bank of Maharashtra	487667	0	Bank Transfer	487667	487667	0	0	0	0
Teaching	Temporary	Not Approved	Yes	AJINKYA VIJAY GOLANDE	Assistant Professor	01-08-2022	NA	ENGG	68021624963 Bank of Maharashtra	479350	0	Bank Transfer	479350	479350	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SHRIKANT CHANDRAKANT MAHADIK	Assistant Professor	31-08-2020	NA	ENGG	68015933491 Bank of Maharashtra	466530	0	Bank Transfer	466530	466530	0	0	0	0
Teaching	Temporary	Not Approved	Yes	DEEPAK SAMBHAJI BHOSALE	Assistant Professor	30-08-2020	NA	ENGG	60060815278 Bank of Maharashtra	466060	0	Bank Transfer	466060	466060	0	0	0	0
Teaching	Temporary	Not Approved	Yes	MANALI RANJEET KATE	Assistant Professor	31-08-2023	NA	ENGG	60065259622 Bank of Maharashtra	459133	0	Bank Transfer	459133	459133	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SHUBHANGI SHANKAR KHOT	Assistant Professor	01-11-2023	NA	ENGG	68006527253 Bank of Maharashtra	449167	0	Bank Transfer	449167	449167	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SWATI SATYAJEET GHADGE	Assistant Professor	31-08-2023	NA	ENGG	60106630731 Bank of Maharashtra	449167	0	Bank Transfer	449167	449167	0	0	0	0
Teaching	Temporary	Not Approved	Yes	RAJSHRI LAXMAN GHULE	Assistant Professor	18-05-2023	NA	ENGG	60053327143 Bank of Maharashtra	449167	0	Bank Transfer	449167	449167	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SARIKA DATTU PAWAR	Assistant Professor	31-08-2023	NA	ENGG	60459018656 Bank of Maharashtra	446871	0	Bank Transfer	446871	446871	0	0	0	0
Teaching	Temporary	Not Approved	Yes	BIPIN SANTOSH PATIL	Assistant Professor	01-01-2024	NA	ENGG	60070107625 Bank of Maharashtra	417667	0	Bank Transfer	417667	417667	0	0	0	0
Teaching	Temporary	Not Approved	Yes	HEMA KESHAV JADHAV	Assistant Professor	31-08-2023	NA	ENGG	60190716595 Bank of Maharashtra	413260	0	Bank Transfer	413260	413260	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SANDEEP DATTOBA SHELAR	Assistant Professor	29-01-2020	NA	ENGG	60352674450 Bank of Maharashtra	410689	0	Bank Transfer	410689	410689	0	0	0	0
Teaching	Temporary	Not Approved	Yes	AKSHAY BABASAHEB AKHADE	Assistant Professor	12-10-2022	NA	ENGG	68021624974 Bank of Maharashtra	408300	0	Bank Transfer	408300	408300	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SWAPNALI ANIRUDHA LINKAR	Assistant Professor	31-08-2023	NA	ENGG	20191946617 Bank of Maharashtra	407300	0	Bank Transfer	407300	407300	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SNEHAL RAJENDRA SABALE	Assistant Professor	31-08-2023	NA	ENGG	60107913344 Bank of Maharashtra	392533	0	Bank Transfer	392533	392533	0	0	0	0
Teaching	Temporary	Not Approved	Yes	MONALI UDDHAV MORE	Assistant Professor	31-08-2024	NA	ENGG	60048174623 Bank of Maharashtra	386774	0	Bank Transfer	386774	386774	0	0	0	0
Teaching	Temporary	Not Approved	Yes	DEVIKA VEERKUMAR MEHTA	Assistant Professor	29-08-2023	NA	ENGG	60459791854 Bank of Maharashtra	334667	0	Bank Transfer	334667	334667	0	0	0	0
Teaching	Temporary	Not Approved	Yes	KAJAL PRADEEP KHALATE	Assistant Professor	31-08-2024	NA	ENGG	60141119418 Bank of Maharashtra	281290	0	Bank Transfer	281290	281290	0	0	0	0
Teaching	Temporary	Not Approved	Yes	MONALI RAHUL BHOSALE	Assistant Professor	05-08-2024	NA	ENGG	68026649100 Bank of Maharashtra	280742	0	Bank Transfer	280742	280742	0	0	0	0
Teaching	Temporary	Not Approved	Yes	APURVA VIVEK MANE	Assistant Professor	19-04-2023	NA	ENGG	60444495751 Bank of Maharashtra	278667	0	Bank Transfer	278667	278667	0	0	0	0
Teaching	Temporary	Not Approved	Yes	SUPRIYA ASHISH THUBE	Assistant Professor	09-01-2020	NA	ENGG	60224015507 Bank of Maharashtra	274915	0	Bank Transfer	274915	274915	0	0	0	0
Teaching	Temporary	Not Approved	Yes	NISHA VIKRAM JAGDALE	Assistant Professor	26-08-2024	NA	ENGG	60505529422 Bank of Maharashtra	273355	0	Bank Transfer	273355	273355	0	0	0	0

Principal

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Vidyanagar, Baramati-431338

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		Approved		SALUNKE	Professor	2024			Maharashtra			Transfer							
Teaching	Temporary	Not Approved	Yes	SAMIKSHA SHUBHAM SHINGADE	Assistant Professor	08-08-2024	NA	ENGG	60503700130 Bank of Maharashtra	251774		0 Bank Transfer	251774	251774	0	0	0	0	
Teaching	Temporary	Not Approved	Yes	MAYURI SACHIN DEVKATE	Assistant Professor	31-08-2024	NA	ENGG	60426190499 Bank of Maharashtra	246129		0 Bank Transfer	246129	246129	0	0	0	0	
Teaching	Temporary	Not Approved	Yes	ROSHANI RAMESHWAR GAWADE	Assistant Professor	05-08-2024	NA	ENGG	60504322928 Bank of Maharashtra	229387		0 Bank Transfer	229387	229387	0	0	0	0	
Teaching	Temporary	Not Approved	Yes	NIRVIKALPATA SHASHANK BIRADAR	Assistant Professor	31-08-2024	NA	ENGG	60247589166 Bank of Maharashtra	228032		0 Bank Transfer	228032	228032	0	0	0	0	
Teaching	Temporary	Not Approved	Yes	PRIYA MANOJ SHELAR	Assistant Professor	31-08-2024	NA	ENGG	60148867773 Bank of Maharashtra	210968		0 Bank Transfer	210968	210968	0	0	0	0	
Teaching	Temporary	Not Approved	Yes	ANJALI JEEVAN SONAWANE	Assistant Professor	05-02-2024	NA	ENGG	60387946629 Bank of Maharashtra	189893		0 Bank Transfer	189893	189893	0	0	0	0	
Teaching	Regular	Approved	Yes	SHANTANU SHIRISH JAGDALE	Assistant Professor	04-07-2009	NA	ENGG	60068105282 Bank of Maharashtra	127677		0 Bank Transfer	127677	127677	0	0	0	0	
Teaching	Temporary	Not Approved	Yes	NIKITA PRITAM SHAH	Assistant Professor	24-09-2021	NA	ENGG	60366397707 Bank of Maharashtra	27588		0 Bank Transfer	27588	27588	0	0	0	0	
Administration	Regular	Approved	Yes	SHASHANK SHRIKANT DANDAVATE	Account Officer	25-09-2001	NA	ENGG	60061037931 Bank of Maharashtra	1032243	51000	0 Bank Transfer	1032243	1032243	0	0	0	0	
Administration	Regular	Approved	Yes	SACHIN VITTHAL WAGH	IT Administrative Head	22-02-2008	NA	ENGG	68003715364 Bank of Maharashtra	928191	42000	0 Bank Transfer	928191	928191	0	0	0	0	
Administration	Regular	Approved	Yes	SWATI VIKAS LAD	Programmer	23-07-2007	NA	ENGG	60059747989 Bank of Maharashtra	782951	11500	0 Bank Transfer	782951	782951	0	0	0	0	
Administration	Regular	Approved	Yes	CHARUDATTA ASHUTOSH DATE	Laboratory Technician	20-08-1999	NA	ENGG	68003714983 Bank of Maharashtra	716786		0 Bank Transfer	716786	716786	0	0	0	0	
Administration	Regular	Approved	Yes	POURNIMA GANESH SARODE	Librarian	01-09-2004	NA	ENGG	20100320541 Bank of Maharashtra	709500		0 Bank Transfer	709500	709500	0	0	0	0	
Administration	Regular	Approved	Yes	SANTOSH VITTHAL JANKAR	Asst. Administrative Officer	22-06-2000	NA	ENGG	68003714803 Bank of Maharashtra	690795		0 Bank Transfer	690795	690795	0	0	0	0	
Administration	Regular	Approved	Yes	SANTOSH RAGUNATHIRAO JAGTAP	Head clerk	01-09-2002	NA	ENGG	60059747627 Bank of Maharashtra	658901		0 Bank Transfer	658901	658901	0	0	0	0	
Administration	Regular	Approved	Yes	RAJARAM BAPURAO JADHAV	Laboratory Technician	20-02-2002	NA	ENGG	68003715262 Bank of Maharashtra	622462		0 Bank Transfer	622462	622462	0	0	0	0	
Administration	Regular	Approved	Yes	UMESH SURESH NIMBALKAR	Laboratory Technician	01-07-2002	NA	ENGG	68003715079 Bank of Maharashtra	622462		0 Bank Transfer	622462	622462	0	0	0	0	
Administration	Regular	Approved	Yes	SUNIL CHANDRAKANT DHUMAL	Laboratory Technician	01-07-2002	NA	ENGG	68003715557 Bank of Maharashtra	622462		0 Bank Transfer	622462	622462	0	0	0	0	
Administration	Regular	Approved	Yes	NITIN RAMCHANDRA JADHAV	Laboratory Technician	01-08-2002	NA	ENGG	68003714858 Bank of Maharashtra	622462		0 Bank Transfer	622462	622462	0	0	0	0	
Administration	Regular	Approved	Yes	SADASHIV DATTATRAYA SHENDGE	Workshop Instructor	04-08-2001	NA	ENGG	68003714869 Bank of Maharashtra	622462		0 Bank Transfer	622462	622462	0	0	0	0	
Administration	Regular	Approved	Yes	DHANANJAY UDAY SUTAR	Workshop Instructor	04-08-2001	NA	ENGG	68003714870 Bank of Maharashtra	617662		0 Bank Transfer	617662	617662	0	0	0	0	
Administration	Regular	Approved	Yes	RAHUL VASANT PAWAR	Electrician	13-01-2005	NA	ENGG	68003714881 Bank of Maharashtra	602578		0 Bank Transfer	602578	602578	0	0	0	0	
Administration	Regular	Approved	Yes	SUDAM KISAN KADHANE	Turner	01-09-2004	NA	ENGG	68003715546 Bank of Maharashtra	602578		0 Bank Transfer	602578	602578	0	0	0	0	
Administration	Regular	Approved	Yes	VINITKUMAR ARJUN THOMBARE	Welder	01-08-2005	NA	ENGG	68003715513 Bank of Maharashtra	593413		0 Bank Transfer	593413	593413	0	0	0	0	
Administration	Regular	Approved	Yes	SANJAY SADASHIV SHIRKE	Store Clerk	01-06-2002	NA	ENGG	68003715251 Bank of Maharashtra	545907		0 Bank Transfer	545907	545907	0	0	0	0	
Administration	Regular	Approved	Yes	SANJAY DATTATRAY JAGTAP	Senior Librarian Clerk	04-07-2002	NA	ENGG	68003714814 Bank of Maharashtra	533692		0 Bank Transfer	533692	533692	0	0	0	0	
Administration	Regular	Approved	Yes	DIPAK BABURAO JAGTAP	Accountant	17-01-2005	NA	ENGG	68003714927 Bank of Maharashtra	528102		0 Bank Transfer	528102	528102	0	0	0	0	
Administration	Regular	Approved	Yes	SUNIL BHIMRAO MARKAD	Laboratory Technician	01-04-0003	NA	ENGG	68003715104 Bank of Maharashtra	524533		0 Bank Transfer	524533	524533	0	0	0	0	
Administration	Regular	Approved	Yes	GANESH DHONDIRAM NIMBALKAR	Laboratory Technician	02-01-2007	NA	ENGG	68003715488 Bank of Maharashtra	507800		0 Bank Transfer	507800	507800	0	0	0	0	
Administration	Regular	Approved	Yes	VAIBHAV VASANTRAO BHOSALE	Laboratory Technician	20-09-2006	NA	ENGG	60064277857 Bank of Maharashtra	503000		0 Bank Transfer	503000	503000	0	0	0	0	
Administration	Regular	Approved	Yes	UDDHAV RAMDAS KATE	Laboratory Technician	16-08-2005	NA	ENGG	60059961334 Bank of Maharashtra	495443		0 Bank Transfer	495443	495443	0	0	0	0	
Administration	Regular	Approved	Yes	DAYANAND SHANKAR SONAWANE	Upper Division Clerk	01-10-2012	NA	ENGG	20100267428 Bank of Maharashtra	489318		0 Bank Transfer	489318	489318	0	0	0	0	
Administration	Regular	Approved	Yes	DILIP RAMDAS DEOKATE	Administrative Officer	15-12-2007	NA	ENGG	60064278272 Bank of Maharashtra	486871		0 Bank Transfer	486871	486871	0	0	0	0	
Administration	Regular	Approved	Yes	RUPALI NITIN ZARGADI	Laboratory Technician	20-09-2006	NA	ENGG	68003715228 Bank of Maharashtra	480500		0 Bank Transfer	480500	480500	0	0	0	0	
Administration	Regular	Approved	Yes	DATTATRAY VITTHAL WAYKULE	Laboratory Technician	16-09-2006	NA	ENGG	68003714778 Bank of Maharashtra	480500		0 Bank Transfer	480500	480500	0	0	0	0	

Principal

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				OFFICE	Technician	2006			Maharashtra			Transfer						
Administration	Regular	Approved	Yes	PRAVIN DNYANDEO SURYAVANSHI	Upper Division Clerk	15-12-2007	NA	ENGG	68003715444 Bank of Maharashtra	478608	0	Bank Transfer	478608	478608	0	0	0	0
Administration	Regular	Approved	Yes	SANTOSH POPAT GADE	Laboratory Technician	13-03-2008	NA	ENGG	68003715193 Bank of Maharashtra	476077	0	Bank Transfer	476077	476077	0	0	0	0
Administration	Regular	Approved	Yes	DADASO YASHAWANT TAWARE	Laboratory Technician	05-09-2008	NA	ENGG	68003715137 Bank of Maharashtra	475647	0	Bank Transfer	475647	475647	0	0	0	0
Administration	Regular	Approved	Yes	SANTOSH TUKARAM MAGAR	Laboratory Technician	13-03-2008	NA	ENGG	68003714767 Bank of Maharashtra	471277	0	Bank Transfer	471277	471277	0	0	0	0
Administration	Regular	Approved	Yes	NISHA SANTOSH DERE	Senior Librarian Clerk	18-09-2006	NA	ENGG	60059748213 Bank of Maharashtra	461444	0	Bank Transfer	461444	461444	0	0	0	0
Administration	Adhoc	Approved	Yes	PRADEEP LAXMANRAO SASTE	Lower Division Clerk	25-11-2023	NA	ENGG	135010100009225 Bank of Maharashtra	451500	0	Bank Transfer	451500	451500	0	0	0	0
Administration	Regular	Approved	Yes	SUNIL VITTHALRAO BHOSALE	Laboratory Attendant	12-08-2000	NA	ENGG	68003715499 Bank of Maharashtra	444298	0	Bank Transfer	444298	444298	0	0	0	0
Administration	Regular	Approved	Yes	NANDAKUMAR VISHWANATH JAGTAP	Laboratory Assistant	04-10-2006	NA	ENGG	60060910331 Bank of Maharashtra	439430	0	Bank Transfer	439430	439430	0	0	0	0
Administration	Regular	Approved	Yes	RAHUL LAXMAN NIMBALKAR	Laboratory Technician	15-01-2009	NA	ENGG	68003715182 Bank of Maharashtra	432752	0	Bank Transfer	432752	432752	0	0	0	0
Administration	Regular	Approved	Yes	DIPAK JALINDAR TAWARE	Laboratory Technician	02-02-2009	NA	ENGG	68003714961 Bank of Maharashtra	432752	0	Bank Transfer	432752	432752	0	0	0	0
Administration	Regular	Approved	Yes	PRAVIN NARAYAN NAGARE	Peon/Officer Boy	18-02-1999	NA	ENGG	68003715400 Bank of Maharashtra	430960	0	Bank Transfer	430960	430960	0	0	0	0
Administration	Regular	Approved	Yes	NANDKUMAR VITTHAL KHOMANE	Laboratory Attendant	01-11-2001	NA	ENGG	68003714790 Bank of Maharashtra	430746	0	Bank Transfer	430746	430746	0	0	0	0
Administration	Regular	Approved	Yes	DADA MARUTI KEKAN	Peon/Officer Boy	10-03-1999	NA	ENGG	68003715013 Bank of Maharashtra	424164	0	Bank Transfer	424164	424164	0	0	0	0
Administration	Regular	Approved	Yes	GANESH DATTATRAY CHOUDHAR	Laboratory Attendant	03-09-1999	NA	ENGG	68003715057 Bank of Maharashtra	420873	0	Bank Transfer	420873	420873	0	0	0	0
Administration	Regular	Approved	Yes	KUSUMANJALI PRASHANT JAGTAP	Laboratory Technician	01-12-2009	NA	ENGG	60060109125 Bank of Maharashtra	420536	0	Bank Transfer	420536	420536	0	0	0	0
Administration	Regular	Approved	Yes	HANUMANT HIRALAL KUDALE	Peon/Officer Boy	04-05-2021	NA	ENGG	60386360502 Bank of Maharashtra	406114	0	Bank Transfer	406114	406114	0	0	0	0
Administration	Regular	Approved	Yes	JAGAN SHIVAJI KARE	Peon/Officer Boy	01-04-2004	NA	ENGG	60059748359 Bank of Maharashtra	404699	0	Bank Transfer	404699	404699	0	0	0	0
Administration	Regular	Approved	Yes	PRAKASH DASHARATH OVEKAR	Laboratory Attendant	01-07-2005	NA	ENGG	60059747741 Bank of Maharashtra	404350	0	Bank Transfer	404350	404350	0	0	0	0
Administration	Regular	Approved	Yes	YASHWANT RAMCHANDRA SONAWANE	Laboratory Attendant	01-10-2006	NA	ENGG	60059961628 Bank of Maharashtra	404350	0	Bank Transfer	404350	404350	0	0	0	0
Administration	Regular	Approved	Yes	RAHUL VITTHAL KAKADE	Laboratory Attendant	01-09-2007	NA	ENGG	68003715115 Bank of Maharashtra	404350	0	Bank Transfer	404350	404350	0	0	0	0
Administration	Regular	Approved	Yes	AMOL DNYANDEO BHOSALE	Laboratory Attendant	01-09-2008	NA	ENGG	68003715502 Bank of Maharashtra	404088	0	Bank Transfer	404088	404088	0	0	0	0
Administration	Regular	Approved	Yes	SANTOSH AJINATH MORE	Laboratory Attendant	01-04-2010	NA	ENGG	68003715320 Bank of Maharashtra	391424	0	Bank Transfer	391424	391424	0	0	0	0
Administration	Regular	Approved	Yes	PRAVIN BHAGWAN GAIKWAD	Peon/Officer Boy	01-09-2004	NA	ENGG	68003714916 Bank of Maharashtra	387024	0	Bank Transfer	387024	387024	0	0	0	0
Administration	Regular	Approved	Yes	VISHWAJEET DILIP BHOITE	Xerox Operator	01-10-2006	NA	ENGG	68003714745 Bank of Maharashtra	380140	0	Bank Transfer	380140	380140	0	0	0	0
Administration	Regular	Approved	Yes	KIRAN DHANSING TAWARE	Laboratory Attendant	07-01-2008	NA	ENGG	68003715217 Bank of Maharashtra	376464	0	Bank Transfer	376464	376464	0	0	0	0
Administration	Regular	Approved	Yes	GANESH TANAJI KHALATE	Laboratory Attendant	24-04-2008	NA	ENGG	60060108972 Bank of Maharashtra	371919	0	Bank Transfer	371919	371919	0	0	0	0
Administration	Regular	Approved	Yes	BRAMHDEO DAGADU VHARGAR	Peon/Officer Boy	01-09-2008	NA	ENGG	68003714905 Bank of Maharashtra	336898	0	Bank Transfer	336898	336898	0	0	0	0
Administration	Regular	Approved	Yes	KIRAN MACCHINDRA KHANDDEKAR	Peon/Officer Boy	01-09-2008	NA	ENGG	68003715159 Bank of Maharashtra	336898	0	Bank Transfer	336898	336898	0	0	0	0
Administration	Regular	Approved	Yes	NANASO BALIRAM TIHOTAT	Peon/Officer Boy	01-02-2010	NA	ENGG	68003715046 Bank of Maharashtra	326827	0	Bank Transfer	326827	326827	0	0	0	0
Administration	Regular	Approved	Yes	CHANDRAKANT DINKAR KALE	Peon/Officer Boy	02-11-2009	NA	ENGG	68003714789 Bank of Maharashtra	322327	0	Bank Transfer	322327	322327	0	0	0	0
Administration	Regular	Approved	Yes	MANGESH CHANDRAKANT KHANDALE	Peon/Officer Boy	03-11-2009	NA	ENGG	68003715455 Bank of Maharashtra	322327	0	Bank Transfer	322327	322327	0	0	0	0
Administration	Regular	Approved	Yes	SONALI NILESH JAGTAP	Laboratory Assistant	05-03-2019	NA	ENGG	60327406561 Bank of Maharashtra	270165	0	Bank Transfer	270165	270165	0	0	0	0
Administration	Regular	Approved	Yes	JEEVAN RAMCHANDRA SONAWANE	Laboratory Assistant	18-10-2021	NA	ENGG	20191962822 Bank of Maharashtra	215328	0	Bank Transfer	215328	215328	0	0	0	0
Administration	Regular	Approved	Yes	JYOTI DADASAHEB GAIKWAD	Peon/Officer Boy	23-08-2021	NA	ENGG	60219437037 Bank of Maharashtra	151299	0	Bank Transfer	151299	151299	0	0	0	0
Administration	Regular	Approved	Yes	LATA UMESH LONDHE	Peon/Officer Boy	12-11-2021	NA	ENGG	68016491698 Bank of Maharashtra	147495	0	Bank Transfer	147495	147495	0	0	0	0

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		Approved		NAME	Assistant	2023			Maharashtra			Transfer						
Administration	Temporary	Approved	Yes	POOJA SURESH GAIKWAD	Lower Division Clerk	06-04-2023	NA	ENGG	6080511526 Bank of Maharashtra	13333	0	Bank Transfer	13333	13333	0	0	0	0
Administration	Temporary	Not Approved	Yes	CHINMAY SATISH GAIKWAD	Laboratory Assistant	03-03-2025	NA	ENGG	60228376660 Bank of Maharashtra	11226	0	Bank Transfer	11226	11226	0	0	0	0
Administration	Temporary	Not Approved	Yes	SURESH GADHAVE SAI	Laboratory Assistant	03-03-2025	NA	ENGG	68021213556 Bank of Maharashtra	11226	0	Bank Transfer	11226	11226	0	0	0	0
Administration	Temporary	Not Approved	Yes	MAYURI PRATHAMESHI KAKADE	Lower Division Clerk	03-03-2025	NA	ENGG	60228526834 Bank of Maharashtra	11226	0	Bank Transfer	11226	11226	0	0	0	0
Administration	Temporary	Not Approved	Yes	RUPALI MANDAR BHOME	Lower Division Clerk	03-03-2025	NA	ENGG	68004896143 Bank of Maharashtra	11226	0	Bank Transfer	11226	11226	0	0	0	0
Administration	Temporary	Not Approved	Yes	PRAJAKTA ASHOK SURYAVASHI	Lower Division Clerk	03-03-2025	NA	ENGG	60338480123 Bank of Maharashtra	11226	0	Bank Transfer	11226	11226	0	0	0	0
Total Teaching Faculty										113	Total Non Teaching Faculty							
Total Approved Faculty										123	Total Non Approved Faculty (Including Proposal Sent for Approval)							
											Total Annual Salary - Teaching							
											Total Annual Salary - Administration							
											Total Annual Salary							
											Total Basic Pay							
											Total Grade Pay							
											Total HRA Pay							
											Total DA Pay							
											Total TA Pay							
											Total Leave Encash							
											Total Other Allowances							
											Total Institute PT/PF Pay							
											Total PT/PF/other statutory deduction Pay							

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

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


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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


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Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declaration: 21-03-2023 NAAC Certificate: View	N (0)	33.33	47%	160
2	ME	A+ (40) Date of declaration: 21-03-2023 NAAC Certificate: View	N (0)	60	0%	0



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