

## Department of E & Tc.

### Budget FY 2022-2023

Income

Expenditure

#### PART A

Tuition Fees Receivable			Salary of Faculty		
Class	No of students	Tut. Fees receivable			
FE*				4800000	4800000
			Salary of Staff		
SE	40	3360000		480000	480000
TE	72	6048000	Lab Consumables		
BE	21	1764000	Sr No	Name of Lab	Expenses
Total		11172000			
			1	Analog Ckt. Lab	30000
			2	Digital Circuit Lab	30000
			3	Digital Communication Lab	15000
			4		
* Will only be considered by First Year Department			Total		75000
			Lab Equipment Maintenance		
			Sr No	Name of Lab	Expenses
			1	Digital Communication Lab	20000
			2	Digital Circuit Lab	10000
			3	Analog Ckt. Lab	20000
			4	Microwave Lab	25000
			Total		75000
			Maintenance of Infrastructure		
			Postage		Expenses
			Student Activities		
			Activity	No of planned activities	Expenses
			Guest Lectures	6	12000
			Visits	2	8000

			Success Stories	2	3000
			Programs In schools	1	2000
			Functions		
			Sports* (Prof. S N Kadam)		
			Cultural* (Prof. Atre)		
				total	25000
			<b>Meetings With Stake holders</b>		
				No of planned Meetings	Expenses
			Employer		
			Parents	1	2000
			Alumni		
			DAB Meeting	2	3000
				total	5000
			<b>Arranging Faculty Dev Programs</b>		
			Sr No	Particulars	Expenses
			1		25000
			2		
				Total	
			<b>Arranging Seminars</b>		
			Sr No	Particulars	Expenses
			1		2000
			2		2000
				Total	4000
			<b>Arranging Conference</b>		
			Sr No	Particulars	Expenses
			1		
			2		
				Total	
			<b>Attending Faculty Dev Programs</b>		
			Sr No	Particulars	Expenses

				1	All faculty	20000
				2		
					Total	20000
				<b>Attending Seminars/ Workshops</b>		
				Sr No	Particulars	Expenses
				1	All faculty	20000
				2		
					Total	20000
				<b>Attending Conference</b>		
				Sr No	Particulars	Expenses
				1	All faculty	15000
				2		
					Total	15000
				<b>Funding for Research Oriented Projects</b>		
				Sr No	Particulars	Expenses
				1		30000
				2		
					Total	30000
				<b>Incentive for Paper Publications</b>		
				Particulars	Anticipated Number	Expenses
				Q1 Journals		
				Q2 Journals		
				Q3 Journals	2	10000
				Q4 Journals	2	5000
					Total	15000
				<b>Total Income Part A</b>	<b>11172000</b>	<b>Total Expenditure Part A</b>
						<b>5589000</b>
				<b>PART B</b>		
				<b>Development Fees Receivable</b>		<b>Lab Equipment Purchase</b>

Class	No of students	Dev. Fees receivable	Sr No	Name of Lab	Expenses
FE*			1	F.O.C.Lab	300000
SE	40	360000	2	Digital Ckt. Lab	1,00,000
TE	72	648000	3	Embedded System lab	250000
BE	21	189000	4	Simulation lab.	1000000
Total		1197000		Total	1650000
<b>Purchase of Computers and Peripherals</b>					
* Will only be considered by First Year Department			Sr No	Particulars	Expenses
			1	20 PC system	1100000
			2	Printer(Colour/B/W))	10000
				Total	1110000
<b>Purchase of Softwares</b>					
			Sr No	Name	Expenses
			1	Microwind	380000
			2	Multisim	500000
				Total	880000
<b>Purchase of Educational Aids</b>					
			Sr No	Name	Expenses
			1		
			2		
				Total	
<b>Development of New Laboratories</b>					
			Sr No	Particulars	Expenses
			1	Project lab	3,00,000
			2		
				Total	3,00,000
(* A Separate Proposal to attached along with)					
<b>Purchase of Library Books &amp; Journals</b>					
			Sr No	Particulars	Expenses

				1 Books	
				2 Journals	
				Total	
<b>Total Income Part B</b>		1197000	<b>Total Expenditure Part B</b>		3940000
					5589000
<b>Total Income Part A+B</b>		12369000	<b>Total Expenditure Part A+B</b>		9529000

*ABDanni*

Head

Dept. of Electronics & Telecommunication

Engineering

Bharati Veda, Speeth's

College of Engineering,

Warananagar, Pune - 412 115

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Cinema Lane, Dhobi Talao,  
Mumbai - 400 020  
+91 22 22033116

1249/1250, Good luck Chowk, telephone: +91(20) 25531717,  
Above Lifestyle, Deccan, facsimile: +91(20) 25531718,  
Pune - 411 004 mail:dudhediaco@yahoo.com

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***V. A. Dudhedia & Co.***  
**Chartered Accountants**

To,  
The Principal,  
BV GITC College of Engineering  
Lavale Pune

Respected Sir,

We have audited the Balance sheet as at 31<sup>st</sup> March 2022, Income and Expenditure account & Receipt and payment Account for the year ended on that date annexed thereto. These Financial Statements are the responsibility of the Management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. An audit also includes assessing the accounting principles used and significant estimates made by the Management as well as evaluating overall Financial Statements presentation. An audit includes examination on test basis of evidence relevant to the amounts and disclosure in the Financial Statements. We submit herewith our report subject to the notes there on as under -

- 1) We have obtained all the information and the explanation, which is to the best of our knowledge and belief were necessary for the purpose of audit.
- 2) In our opinion proper books of account as required are maintained by the section so for as appears from our examination of those books.
- 3) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.

4) In our opinion and to the best of our information and according to the explanation given to us the accounts give the information in the manner so required and give a true and fair view :-

- A] In the case of Balance Sheet of the state of affairs of the section as at 31st March, 2022
- B] In the case of Income And Expenditure Account, the deficit / surplus for the year ended on 31st March, 2022.

#### General Remarks

- 1) Cash Payments should be avoid, in some circumstance college had paid cash payments to party.
- 2) While auditing the vouchers many mis heading of accounts found for the checking, but same was rectified during the period of audit.
- 3) Student accounts seen huge balance as recoverable for the student and same as opposite some amount also seen payable to Students , **for E g Fees Receivable from student seen 312637741.00 and** some amounts also seen as payable to Students.
- 4) **Advance paid to party for work but no recovery and no action for nullify the account found by the college, some advance are pending from 2 to 3 year.**

Particulars	Amount
Akhurata Communication Pvt Ltd	3209.00
<b>Computronics</b>	<b>4376000.00</b>

- 5) Advance paid to Staff but no recovery and no action for nullify the account by the college, some advance are pending from 2 to 3 year.

Particulars	Amount
Lad S G	8818.00
Shinde popat	4000.00
Ingavle Avinash	4600.00
Chavan J D	4000.00
Mane Swapnil	7000.00

- 6) Scholarships which were received by the college, it has seen as payable to students. No action found for the same. So it's suggested to college that same should be paid off or if not possible same should be deposit into Government P L A account. Rs 1045234.25
- 7) Govt payments such as TDS, Prov. Fund and Prof Tax should be paid into time to time as per the govt Policy

- 8) University payments which was collected from the students should be paid as soon as possible. For e.g.

Particulars	Amount
Photo Copy	49560.00
University Misc Fee	3127099.00
University Exam Grant	688259.00
University Exam Fee	33533.00
Revaluation Fee	2400.00
Eligibility Fee	12900.00

- 9) T DS should be deducted while payment made above 30000.00 at time and 100000.00 yearly for any one party

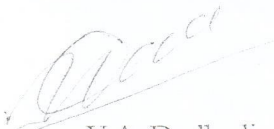
We are thankful for the co-operation given by the staff and the management during the period of audit.

Place: Pune

Date:



For: M/s V.A. Dudhedia & Co.  
Chartered Accountants

  
V.A. Dudhedia  
(Partner)



**BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.**

**RECEIPTS & PAYMENTS STATEMENT, FOR THE YEAR ENDED 31st MARCH'2022**

Receipts	Sub Amount	Amount Rs	Payments	Sub Amount	Amount Rs
<u>To Opening Balance</u>			<u>By Salaries And Allowances</u>		
<u>Cash in Hand</u>	-		<u>Teaching Staff</u>		
<u>Cash at Bank</u>			Pay in pay Band	1,24,30,560.00	
BOI A/C No. 201100000456	66,78,614.84		AGP	27,13,635.00	
BOM A/C No.60102450083	1,86,997.02		D. A.	85,92,533.00	
BSB A/C No.103296	22,06,497.00		H. R. A.	25,46,653.00	
BOI A/C No. 62010210000013	38,879.79	91,10,988.65	C.L.A.	1,05,281.00	
			Visiting Staff Pay	4,66,300.00	
			Special Allowance	36,000.00	2,68,90,962.00
<u>To Fees from Students</u>					
Tuition Fees	6,20,93,588.00	-	<u>Non-Teaching Staff</u>		
College Dev. Fund Fee	68,84,663.00	-	Pay in pay Band	53,20,743.00	
Other Fee	28,000.00		GP	11,55,436.00	
Other Fee (J & K )	16,000.00	6,90,22,251.00	D. A.	64,55,408.00	
			H. R. A.	12,70,200.00	
			C.L.A.	1,35,803.00	1,43,37,590.00
<u>To Bank Interest</u>		2,52,681.92	<u>Gratuity</u>		
<u>To F.D. Interest</u>		4,08,478.00	Non Teaching Staff		2,00,825.00
<u>To Other Income</u>			<u>By Provident Fund Mgt. Share</u>		13,39,040.00
Misc Receipts	75,352.10	75,352.10			
			<u>By Administrative Expenditure</u>		
			Affiliation Fee	2,28,000.00	
			AICT Approval Fee	40,023.60	
			Office Contingency	31,00,000.00	
			Advertisement	5,55,980.00	
			Administrative Charges	25,00,000.00	
			Bank Commision	5,852.80	
<b>Balance C/d</b>		<b>7,88,69,751.67</b>	<b>Balance C/d</b>		<b>4,27,68,417.00</b>

Balance B/d		7,88,69,751.67	Balance B/d		4,27,68,417.00
<u>To Students Account</u>		6,61,48,161.25	Insurance Expenses	5,68,096.00	
			Cleaning & Maintenance	8,80,150.00	
			Miscellaneous Expenses	1,12,135.00	
			Electricity charges	39,82,830.00	
			Postage & Telegramme	1,934.50	
			Peon Uniform	28,040.00	
			Printing & Stationary	5,22,787.00	
			Repairs & Maint	4,02,113.00	
			Disel & Generator Expenses	2,97,657.00	
			Vehicle Rent	11,41,914.00	
<u>To Other Receipt</u>			Security Charges	29,83,705.00	
Administrative Charges Receipt		18,000.00	Garden Exp	13,90,580.00	
		-	Travelling Expenses	18,266.00	
			Campus Development exp	30,00,000.00	
<u>To Branch/Division</u>			Annual Maintananced(AMC)	10,96,633.00	
Bharati Vidyapeeth Pune	3,34,39,774.50		Telephone Charges	9,596.00	
B V Student Hostel Lavale	54,657.00	3,34,94,431.50	ARA Processing fee	1,62,629.50	
			Infrastruncture Usage Charges	2,00,00,000.00	
			Meeting & Committee	54,740.00	
			Audit Fee	90,600.00	4,31,74,262.40
			<u>By Educational Expenditure</u>		
			Internet Expenses	6,65,365.00	
			Function	17,500.00	
			Seminor & Workshop Expenses	1,17,600.00	
			Periodical & Journal	75.00	
			Lib Periodical & Journal	1,44,491.00	
			Computer Lab Expenses	68,958.00	
			Training Placement	3,540.00	
			Student Activity & Gym. Exp.	23,921.00	10,41,450.00
Balance C/d		17,85,30,344.42	Balance C/d		8,69,84,129.40



Balance B/d		20,38,98,092.42	Balance B/d		18,68,92,107.40
<u>To Salary Deductions</u>			<u>By Salary Deductions</u>		
Bank Loan	8,87,900.00		Bank Loan	8,73,200.00	
Professional Tax	2,22,400.00		Professional Tax	2,21,375.00	
Provident Fund Payable	13,77,668.00		Provident Fund Payable	13,68,332.00	
Salary Payable	3,68,52,563.00	3,93,40,531.00	Salary Payable	3,66,04,986.00	3,90,67,893.00
<u>To Other Transactions</u>			<u>By Other Payable</u>		
TDS (Contracters) U/S 194C	2,63,704.00		Fee Receivable	96,016.00	
TDS U/S 192B Salary	12,03,750.00		Eligibility Fee	1,44,650.00	
Convocation	4,312.00		TDS (Contracters) U/S 194C	2,72,011.00	
University Eligibility remu.	9,400.00	14,81,166.00	TDS U/S 192B Salary	11,90,750.00	17,03,427.00
<u>To Party Advances</u>			<u>By Party Advances</u>		
Radheshyam Petrolium	2,56,301.00		Radheshyam Petrolium	2,50,000.00	
Ved Enterprises	80.00		A S Services	1,680.00	
Sawant Sanjay A	10,000.00		ShreeRam Enterprises	24.00	2,51,704.00
Audit Fee Payable	82,600.00	3,48,981.00	<u>By Advances</u>		
			Mane Swapnil C	7,000.00	
			Patil Ajit (COE)	22,000.00	
			Salunkhe Pramod P (COE)	5,550.00	34,550.00
Balance C/d		24,50,68,770.42	Balance C/d		22,79,49,681.40



BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.

INCOME & EXPENDITURE STATEMENT, FOR THE YEAR ENDED 31st MARCH'2022

Expenditure	Sch No	Current Year 2021-22	Previous Year 2020-21	Income	Sch No	Current Year 2021-22	Previous Year 2020-21
To Salaries & Allowances	H	4,27,68,417.00	3,93,47,471.00	By Fees from Students	K	6,21,37,588.00	5,80,68,193.00
				By Interest			
				FD Interest		4,08,478.00	3,73,693.00
To Administrative Expenditure	I	4,37,20,425.40	1,90,75,141.52	Bank Interest		2,52,681.92	63,836.00
To Educational Expenditure	J	13,86,407.00	21,61,567.50	By Other Income	G	93,352.10	55,808.00
To Depreciation	A	70,14,566.00	58,39,445.00	By Deficit			
				[Excess of Exp Over Inc.]		3,19,97,715.38	78,62,095.02
Total Rs		9,48,89,815.40	6,64,23,625.02	Total Rs		9,48,89,815.40	6,64,23,625.02

Place - Pune


Examined & Found Correct Subject to our report of even dated

Date -


For M/S V.A.Dudhedia & Co.

Chartered Accountants

  
Accountant  
BVCOE Lavale

  
Principal  
BVCOE Lavale

  
Director ( Finance & Audit )  
Bharati Vidyapeeth, Pune

  
Joint Secretary (Administration)  
Bharati Vidyapeeth, Pune

  
(V A Dudhedia)  
Partner

**I/C PRINCIPAL**  
**BHARATI VIDYAPEETH**  
COLLEGE OF ENGINEERING, LAVALE  
Tal. Mulshi, Dist. Pune



BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING LAVALE  
Annexure Forming Part of Income & Expenditure A/c, For the year ended 31st March'2022

Schedule No "K " fees From Students

Sr.No.	Particulars	Amount Rs	Current Year 2021-22	Previous Year 2020-21
	Tuition Fees	6,20,93,588.00		
	Other Fee	28,000.00		
	Other Fee (J & K )	16,000.00	6,21,37,588.00	
		-		
		-		
	TOTAL		6,21,37,588.00	-

  
Accountant  
BVCOE Lavale

  
Principal  
BVCOE Lavale


RNB

**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**

BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING LAVALE  
Annexure Forming Part of Income & Expenditure A/c, For the year ended 31st March'2022

Shedule " G " Other Income

Sr.No.	Particulars	Amount Rs	Current Year 2021-22	Previous Year 2020-21
1		-		
2	Misc Receipts	75,352.10		406.00
5	Administrative Charges Receipt	18,000.00	93,352.10	13,000.00
6	Insurance Fee		-	1,402.00
TOTAL RS			93,352.10	55,808.00

  
Accountant  
BVCOE Lavale

RNabhi

  
Principal  
BVCOE Lavale


**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**



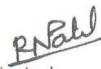
**COLLEGE OF ENGINEERING LAVALE**  
Annexure Forming Part of Income & Expenditure A/c, For the year ended 31st March'2022

**Schedule No " H " SALARY & ALLOWANCES**

Sr.No.	Particulars	Amount Rs	Current Year 2021-22	Previous Year 2020-21
<b>I]</b>	<b>Teaching Staff</b>			
1	Pay in pay Band	1,24,30,560.00		
2	AGP	27,13,635.00		
3	D. A.	85,92,533.00		
4	H. R. A.	25,46,653.00		
5	C.L.A.	1,05,281.00		
6	Visiting Staff Pay	4,66,300.00		
7	Special Allowance	36,000.00	2,68,90,962.00	2,65,96,406.00
<b>II]</b>	<b>Non - Teaching Staff</b>			
1	Pay in pay Band	53,20,743.00		
2	GP	11,55,436.00		
3	D. A.	64,55,408.00		
4	H. R. A.	12,70,200.00		
5	C.L.A.	1,35,803.00	1,43,37,590.00	1,15,14,565.00
<b>III]</b>	<b>Provident Fund-Mangt Share</b>		13,39,040.00	12,36,470.00
<b>IV]</b>	<b>Gratuity</b>		2,00,825.00	
<b>TOTAL RS</b>			<b>4,27,68,417.00</b>	<b>3,93,47,441.00</b>

  
Accountant  
BVCOE Lavale



  
Principal  
BVCOE Lavale

**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**


**BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING LAVALE**  
Annexure Forming Part of Income & Expenditure A/c, For the year ended 31st March'2022

**Schedule No " I " Administrative Expenditure**

Sr.No.	Particulars	Amount Rs	Current Year 2021-22	Previous Year 2021-22
1	<b>By Administrative Expenditure</b>			
	Affiliation Fee	2,28,000.00		
	AICT Approval Fee	40,023.60		
	Office Contingency	31,00,000.00		
	Advertisement	5,55,980.00		
	Administrative Charges	25,00,000.00		
	Bank Commision	5,852.80		
	Insurance Expenses	5,68,096.00		
	Cleaning & Maintenance	8,80,150.00		
	Miscellaneous Expenses	1,12,135.00		
	Electricity charges	39,82,830.00		
	Postage & Telegramme	1,934.50		
	Peon Uniform	28,040.00		
	Printing & Stationary	5,22,787.00		
	Reapiirs & Maint	4,02,113.00		
	Disel & Generator Expenses	2,97,657.00		
	Vehicle Rent	11,41,914.00		
	Security Charges	29,83,705.00		
	Garden Exp	13,90,580.00		
	Travelling Expenses	18,266.00		
	Campus Development exp	30,00,000.00		
	Annual Maintananced(AMC)	10,96,633.00		
	Telephone Charges	9,596.00		
	ARA Processing fee	1,62,629.50		
	Infrastrurcture Usage Charges	2,00,00,000.00		
	Meeting & Committee	54,740.00		
	Audit Fee	90,600.00	4,31,74,262.40	1,81,17,876.52
	#REF!			
2	<b>By Repairs &amp; Maintenance</b>			
	Vechile Maintenance	1,19,187.00		
	Furniture & Fixture Maintances	27,494.00		
	Building Maintenance	3,99,482.00	5,46,163.00	9,57,265.00
	<b>GRAND TOTAL</b>		4,37,20,425.40	1,90,75,141.52

*RN Pabli*

*RN Pabli*

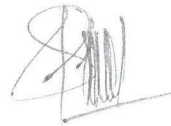


**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi Dist Pune**

BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING LAVALE  
Annexure Forming Part of Income & Expenditure A/c, For the year ended 31st March'2022

Schedule No " J " Educational Expenditure

Sr.No.	Particulars	Amount Rs	Current Year 2021-22	Previous Year 2020-21
-	<u>By Educational Expenditure</u>			
1	Internet Expenses	6,65,365.00		
2	Function	17,500.00		
3	Seminor & Workshop Expenses	1,17,600.00		
4	Periodical & Journal	75.00		
5	Lib Periodical & Journal	1,44,491.00		
6	Computer Lab Expenses	68,958.00		
7	Training Placement	3,540.00		
8	Student Activity & Gym. Exp.	23,921.00		
9	Basic Science Lab Expenses	3,500.00		
10	Civil Lab Exp	14,437.00		
11	Workshop Expenses	8,476.00		
12	E & TC Lab Charges	11,062.00		
13	Electical Lab Expenses	3,00,757.00		
14	Mechanical Lab Expenses	6,725.00	13,86,407.00	18,76,667.50
	TOTAL		13,86,407.00	18,76,667.50



RNPatil

RNPatil

I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune

BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.  
BALANCE SHEET, AS ON 31st MARCH'2022

Liabilities		Current Year 2021-22	Previous Year 2020-21	Assets		Current Year 2021-22	Previous Year 2020-21
<u>Current Liabilities</u>				<u>Fixed Assets</u>	A	3,20,74,075.50	3,74,64,934.00
	E	5,19,12,217.25	4,37,18,553.25				
<u>Branch/Divisions</u>				<u>Current Assets</u>	B	41,58,262.00	40,69,558.00
	F	46,94,01,441.60	43,59,07,010.10				
				<u>Investment &amp; Deposit</u>	C	81,09,609.00	77,41,981.00
				<u>Students Account</u>	D	6,21,54,160.00	5,65,62,237.75
				<u>Income &amp; Expenditure A/C</u>			
				Opening Balance		36,46,75,863.95	
				Add During the Year		3,19,97,715.38	
						39,66,73,579.33	36,46,75,863.95
				<u>Cash &amp; Bank Balances</u>			
				BOI A/C No.062010210000025		1,50,79,242.47	66,78,614.84
				BOM A/C No.60102450083		7,58,542.76	1,86,997.02
				BSB A/C No.103296		22,67,308.00	22,06,497.00
				Bank Of India (NSS) -21000013		38,879.79	38,879.79
<b>Total Rs</b>		<b>52,13,13,658.85</b>	<b>47,96,25,563.35</b>	<b>Total Rs</b>		<b>52,13,13,658.85</b>	<b>47,96,25,563.35</b>

Place - Pune

Examined & Found Correct Subject to our report of even dated  
For M/S V.A.Dudhedia & Co.  
Chartered Accountants


Date -

  
Accountant  
BVCOE Lavale

  
Principal  
BVCOE Lavale

  
Director ( Finance & Audit )  
Bharati Vidyapeeth, Pune

**BHARATI VIDYAPEETH**  
COLLEGE OF ENGINEERING, LAVALE

  
Joint Secretary (Administration)  
Bharati Vidyapeeth, Pune

  
(V A Dudhedia)  
Partner



**BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE**

Annexure Forming Part of Balance Sheet, As On 31st March' 2022

**Annexure " A " FIXED ASSETS AND DEPRECIATION**

Sr. No.	PARTICULARS	Balance as on 01/04/2020	Add:-additions during the Year	Sub Total Rs	Rate of Depreciation	Amount of Depreciation	Balance as on 31/03/2021
<u>I]</u>	<b>ASSETS-COLLEGE FUND</b>						
	Civil Dept						
<u>1</u>	Civil Engg Equipment	37,11,870.00	-	37,11,870.00	15%	5,56,781.00	31,55,089.00
	<u>Total</u>	<u>37,11,870.00</u>	<u>-</u>	<u>37,11,870.00</u>		<u>5,56,781.00</u>	<u>31,55,089.00</u>
	Computer Dept						
<u>1</u>	Computer Equipment	14,88,300.00	3,24,825.00	18,13,125.00	40%	7,25,248.00	10,87,877.00
<u>2</u>	Computer Lab Software	7,15,681.00	10,06,890.50	17,22,571.50	40%	6,89,035.00	10,33,536.50
	<u>Total</u>	<u>22,03,981.00</u>	<u>13,31,715.50</u>	<u>35,35,696.50</u>		<u>14,14,283.00</u>	<u>21,21,413.50</u>
	Engineering Sci & Allied Engg						
<u>1</u>	Chemistry Lab Equipment	2,58,370.00	-	2,58,370.00	15%	38,758.00	2,19,612.00
<u>2</u>	Electrical Lab Equipment	2,68,270.00	-	2,68,270.00	15%	40,243.00	2,28,027.00
<u>3</u>	Physic Lab Equipment	2,46,800.00	-	2,46,800.00	15%	37,018.00	2,09,782.00
	<u>Total</u>	<u>7,73,440.00</u>	<u>-</u>	<u>7,73,440.00</u>		<u>1,16,019.00</u>	<u>6,57,421.00</u>
	Furniture & Fixture						
<u>1</u>	Furniture & Fixture Equipment	74,56,620.00	1,71,572.00	76,28,192.00	10%	7,62,825.00	68,65,367.00
<u>2</u>	Electrcal Equipment	22,550.00	-	22,550.00	15%	3,387.00	19,163.00
<u>2</u>	EPBX System	78,350.00	-	78,350.00	15%	11,750.00	66,600.00
	<u>Total</u>	<u>75,57,520.00</u>	<u>1,71,572.00</u>	<u>77,29,092.00</u>		<u>7,77,962.00</u>	<u>69,51,130.00</u>
<u>1</u>	Vehicle Bolero	2,18,810.00	-	2,18,810.00	15%	32,827.00	1,85,983.00
<u>2</u>	Vehicle Bus	5,44,960.00	-	5,44,960.00	15%	81,753.00	4,63,207.00
<u>3</u>	Vehicle Innova	4,32,400.00	-	4,32,400.00	15%	64,863.00	3,67,537.00
<u>4</u>	Vehicle Mercedes Benz	71,83,460.00	-	71,83,460.00	15%	10,77,511.00	61,05,949.00
<u>5</u>	Vehicle Skoda	16,90,410.00	-	16,90,410.00	15%	2,53,572.00	14,36,838.00
<u>6</u>	Vehicle Splendor	35,770.00	-	35,770.00	15%	5,372.00	30,398.00
<u>7</u>	Vehicle Water Tankar	3,37,850.00	-	3,37,850.00	15%	50,677.00	2,87,173.00
	<u>Total</u>	<u>1,04,43,660.00</u>	<u>-</u>	<u>1,04,43,660.00</u>		<u>15,66,575.00</u>	<u>88,77,085.00</u>

	<b>Library Book</b>						
1	Digital Library	24,550.00		24,550.00	40%	9,822.00	14,728.00
2	Languge Library	35,750.00		35,750.00	40%	14,307.00	21,443.00
3	Library Book	21,74,810.00	11,915.00	21,86,725.00	40%	8,74,696.00	13,12,029.00
	<u>Total</u>	<b>22,35,110.00</b>	<b>11,915.00</b>	<b>22,47,025.00</b>		<b>8,98,825.00</b>	<b>13,48,200.00</b>
	<b>Mechanical Dept</b>						
1	Mechanical Lab Equipment	48,34,700.00	-	48,34,700.00	15%	7,25,206.00	41,09,494.00
2	Mechanical Lab Software	3,39,643.00	-	3,39,643.00	40%	1,35,854.00	2,03,789.00
	<u>Total</u>	<b>51,74,343.00</b>		<b>51,74,343.00</b>		<b>8,61,060.00</b>	<b>43,13,283.00</b>
	<b>E &amp; TC Dept</b>						
1	E & TC Equipment	31,22,340.00	1,07,000.00	32,29,340.00	15%	4,84,404.00	27,44,936.00
	<b>Treaning &amp; Placement Dept.</b>						
1	LCD	30,700.00	-	30,700.00	15%	4,607.00	26,093.00
2	Computer Equipment	3,550.00	32,000.00	35,550.00	40%	14,221.00	21,329.00
	<u>Total</u>	<b>31,56,590.00</b>	<b>1,39,000.00</b>	<b>32,95,590.00</b>		<b>5,03,232.00</b>	<b>27,92,358.00</b>
	<b>Workshop Dept</b>						
1	Workshop Equipment	14,81,270.00	-	14,81,270.00	15%	2,22,195.00	12,59,075.00
	<u>Total</u>	<b>14,81,270.00</b>	<b>-</b>	<b>14,81,270.00</b>		<b>2,22,195.00</b>	<b>12,59,075.00</b>
1	Gymkhana Equipment	1,54,850.00	-	1,54,850.00	15%	23,232.00	1,31,618.00
	<u>Total</u>	<b>1,54,850.00</b>	<b>-</b>	<b>1,54,850.00</b>		<b>23,232.00</b>	<b>1,31,618.00</b>
1	Water Pump	53,580.00		53,580.00	15%	8,034.00	45,546.00
	<u>Total</u>	<b>53,580.00</b>	<b>-</b>	<b>53,580.00</b>		<b>8,034.00</b>	<b>45,546.00</b>
1	Air- Conditioner	4,42,480.00	-	4,42,480.00	15%	66,368.00	3,76,112.00
	<u>Total</u>	<b>4,42,480.00</b>	<b>-</b>	<b>4,42,480.00</b>		<b>66,368.00</b>	<b>3,76,112.00</b>
	<b>TOTAL RS. 'I'</b>	<b>3,73,88,694.00</b>	<b>16,54,202.50</b>	<b>3,90,42,896.50</b>	<b>-</b>	<b>70,14,566.00</b>	<b>3,20,28,330.50</b>
	<b>II] ASSETS-SOCIAL WELFARE</b>						
<u>1</u>	Library Book	76,240.00		76,240.00	40%	30,495.00	45,745.00
	<u>Total "II"</u>	<b>76,240.00</b>		<b>76,240.00</b>		<b>30,495.00</b>	<b>45,745.00</b>

<u>III]</u>	<u>ASSETS-DEVELOPMENT FUND</u>						
1	Computer Equipment	2,31,910.00		2,31,910.00	40%	76,527.40	1,55,382.60
2	Computer Lab software	1,17,418.80	-	1,17,418.80	40%	38,753.60	78,665.20
3	E & TC Lab Equipement	12,90,700.00		12,90,700.00	15%	1,93,595.00	10,97,105.00
4	Electronics Lab Equipement	96,380.00		96,380.00	15%	14,467.00	81,913.00
5	Furniture & Fixture Equipment	5,940.00		5,940.00	10%	603.00	5,337.00
6	Library Book	2,97,210.00		2,97,210.00	40%	29,727.00	2,67,483.00
7	Mechanical Engg ( Graphics )	15,940.00		15,940.00	15%	2,390.00	13,550.00
8	Mechanics Lab Equipement	9,73,340.00		9,73,340.00	15%	1,46,002.00	8,27,338.00
9	Workshop Equipment	82,430.00		82,430.00	15%	8,244.00	74,186.00
	<b>Total "III"</b>	<b>31,11,268.80</b>	<b>-</b>	<b>31,11,268.80</b>	<b>-</b>	<b>5,10,309.00</b>	<b>26,00,959.80</b>
	<b>Total 'I' + "II'+III</b>	<b>4,05,76,202.80</b>	<b>16,54,202.50</b>	<b>4,22,30,405.30</b>	<b>-</b>	<b>75,55,370.00</b>	<b>3,46,75,035.30</b>
1	Less : Utilized during the year	31,11,268.80	-	31,11,268.80	-	5,10,309.00	26,00,959.80
	<b>Net WDV</b>	<b>3,74,64,934.00</b>	<b>16,54,202.50</b>	<b>3,91,19,136.50</b>	<b>-</b>	<b>70,45,061.00</b>	<b>3,20,74,075.50</b>
	Total Previous Year 31st March	4,31,39,945.00	1,72,904.00	4,33,12,849.00	-	58,47,915.00	3,74,64,934.00

RNBH

RNBH

**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**

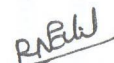
BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.  
Annexure Forming Part of Balance Sheet, As On 31st March'2022

Annexure " B " CURRENT ASSETS

Sr. No.	Particular	Opening Balance 01/04/2021	Addition during the year	Sub Total Rs	Less: Payment thse year	Closing Balance 31/03/2022
1			-	-		-
2	Akhurata Communication Pvt Ltd	3,209.00	-	3,209.00		3,209.00
3	Avinash Ingole	4,600.00	-	4,600.00		4,600.00
4	Computronics	43,76,000.00		43,76,000.00		43,76,000.00
5	Convocation	11,870.00		11,870.00	4,312.00	7,558.00
6	Fee Receivable	(3,56,099.00)	96,016.00	(2,60,083.00)		(2,60,083.00)
7	J D Chavan	4,000.00		4,000.00		4,000.00
8	Popat Shinde	4,000.00		4,000.00		4,000.00
9	S. G. Lad (Uni Exam Advance )	8,818.00		8,818.00		8,818.00
10	Sanjay Sawant	10,000.00		10,000.00	10,000.00	
11	Shree Safari Tours & Traveles	3,160.00		3,160.00		3,160.00
12	Mane Swapnil		7,000.00	7,000.00		7,000.00
<b>Total Current Year</b>		<b>40,69,558.00</b>	<b>1,03,016.00</b>	<b>41,72,574.00</b>	<b>14,312.00</b>	<b>41,58,262.00</b>
Total Previous Year 31st March 2021		48,34,232.00	7,080.00	48,41,312.00	7,71,754.00	40,69,558.00

  
Accountant  
BVCOE Lavale




  
Principal  
BVCOE Lavale

**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**



BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.  
Annexure Forming Part of Balance Sheet, As On 31st March'2022  
Schedule " C " INVESTMENT & DEPOSITS

Sr. No.	Particular	Opening Balance 01/04/2021	Add:-Addition during the year	Sub Total Rs	Less:-Received during the year	Closing Balance 31/03/2022
I]	<u>Investment</u>					
1	FD With (DTE & Secretary ) A/C No.10705	42,39,981.00	3,67,628.00	46,07,609.00	-	46,07,609.00
	Sub-Total	42,39,981.00	3,67,628.00	46,07,609.00	-	46,07,609.00
II]	<u>Security Deposits</u>					
1	SD With HDFC ( A.I.C.T.E ) A/C No.H1210	35,00,000.00		35,00,000.00		35,00,000.00
2	Telephone Deposit	2,000.00	-	2,000.00	-	2,000.00
	Sub-Total	35,02,000.00	-	35,02,000.00	-	35,02,000.00
	<b>Total Current Year</b>	<b>77,41,981.00</b>	<b>3,67,628.00</b>	<b>81,09,609.00</b>	<b>-</b>	<b>81,09,609.00</b>
	Total Previous Year 31st March 2021	73,96,317.00	3,45,664.00	77,41,981.00		77,41,981.00

  
Accountant  
BVCOE Lavale



  
Principal  
BVCOE Lavale

**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**

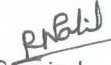
BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE  
Annexure Forming Part of Balance Sheet, As On 31st March'2022

**Annexure " D " STUDENTS ACCOUNT**

Sr. No.	Particular	Open Balance as on 01/04/2021		Transactions During the year		Closing Bal. as on 31/03/2022		Net Balance
		Debit Rs	Credit Rs	Debit Rs	Credit Rs	Debit Rs	Credit Rs	
1	Student Account	24,08,97,657.50	18,43,35,419.75	7,17,40,083.50	6,61,48,161.25	31,26,37,741.00	25,04,83,581.00	
	<b>Total Current Year</b>	<b>24,08,97,657.50</b>	<b>18,43,35,419.75</b>	<b>7,17,40,083.50</b>	<b>6,61,48,161.25</b>	<b>31,26,37,741.00</b>	<b>25,04,83,581.00</b>	<b>6,21,54,160.00</b>
	Total Previous Year 31st March 2021	17,29,51,577.50	13,42,58,856.00	6,79,46,080.00	5,00,76,563.75	24,08,97,657.50	18,43,35,419.75	5,65,62,237.75

  
Accountant  
BVCOE Lavale



  
Principal  
BVCOE Lavale


**I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune**

BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.  
Annexure Forming Part of Balance Sheet, As On 31st March' 2022  
Annexure " E " CURRENT LIABILITIES

Sr. No.	Particular	Opening Balance 01/04/2021	Addition during the year	Sub Total Rs	Less: Payment thse year	Closing Balance 31/03/2022
1	A S Services	(800.00)	-	(800.00)	1,680.00	(2,480.00)
2	Ajit Patil (COE)	40,000.00	-	40,000.00	22,000.00	18,000.00
3	Audit Fee Payable	-	82,600.00	82,600.00	-	82,600.00
4	Babaso Patil	(3,947.00)	-	(3,947.00)	-	(3,947.00)
5	Bank Loan	69,700.00	8,87,900.00	9,57,600.00	8,73,200.00	84,400.00
6	Bharati Madh Grahak Bhandar	5,670.00	-	5,670.00	-	5,670.00
7	College Development Fund	3,21,22,223.00	68,84,663.00	3,90,06,886.00	-	3,90,06,886.00
8	Computerniocs	2,520.00	-	2,520.00	-	2,520.00
9	EBC Sch Payable (Maha Dbt)	9,32,430.25	2,53,67,748.00	2,63,00,178.25	2,52,54,944.00	10,45,234.25
10	Eligibility Fee	11,900.00	1,45,650.00	1,57,550.00	1,44,650.00	12,900.00
11	Impluse	22,20,739.00	-	22,20,739.00	-	22,20,739.00
12	Jaywantrao Jadhav	5,000.00	-	5,000.00	-	5,000.00
13	Monarch Equipment Pvt Ltd	5,59,740.00	-	5,59,740.00	-	5,59,740.00
14	N S S	20,800.00	-	20,800.00	-	20,800.00
15	Notice pay	22,250.00	-	22,250.00	-	22,250.00
16	Photo Copy	49,560.00	-	49,560.00	-	49,560.00
17	Pradhanmantri KVV	2,25,229.00	-	2,25,229.00	-	2,25,229.00
18	Pramod P Salunkhe (COE )	10,000.00	-	10,000.00	5,550.00	4,450.00
19	Professipnal Tax	18,175.00	2,22,400.00	2,40,575.00	2,21,375.00	19,200.00
20	Provident fund Payable	1,13,299.00	13,77,668.00	14,90,967.00	13,68,332.00	1,22,635.00

21	Radhesham petrolium	(1,56,212.00)	2,56,301.00	1,00,089.00	2,50,000.00	(1,49,911.00)
22	Revaluation Fee	2,400.00	-	2,400.00	-	2,400.00
23	Salary Payable	33,73,304.00	3,68,52,563.00	4,02,25,867.00	3,66,04,986.00	36,20,881.00
24	Sanket Sunil Pawar	20,000.00	-	20,000.00	-	20,000.00
25	Santosh Gore	519.00	-	519.00	-	519.00
26	Shiksha Com	1,00,000.00	-	1,00,000.00	-	1,00,000.00
27	Shiva Foods	450.00	-	450.00	-	450.00
28	Shree Ram enterprises	(1,246.00)	-	(1,246.00)	24.00	(1,270.00)
29	Shree Rohit Enterprises	60,279.00	-	60,279.00	-	60,279.00
30	Social Welfare Book Grant	84,133.00	-	84,133.00	30,495.00	53,638.00
31	TDS U/S 192 B Salary	1,46,500.00	12,03,750.00	13,50,250.00	11,90,750.00	1,59,500.00
32	TDS U/S 194J Prof	7,000.00	-	7,000.00	-	7,000.00
40	TDS Contractor U/S 194C	8,307.00	2,63,704.00	2,72,011.00	2,72,011.00	-
41	University Eligibility remu.	43,400.00	9,400.00	52,800.00	-	52,800.00
42	University Exam Fee	46,398.00	8,56,375.00	9,02,773.00	8,69,240.00	33,533.00
43	University Exam Grant	6,88,259.00	5,30,209.00	12,18,468.00	1,15,082.00	11,03,386.00
44	University Misc Fee	26,50,127.00	5,83,675.00	32,33,802.00	1,06,703.00	31,27,099.00
45	Unnat Bharat Abhiyaan	45,560.00	-	45,560.00	-	45,560.00
46	Vasundhar E H S magt con Pune	1,37,387.00	-	1,37,387.00	-	1,37,387.00
47	Venkatesh Enterprises	37,500.00	-	37,500.00	-	37,500.00
48	Ved Enterprises	-	80.00	80.00	-	80.00
<b>Total Current Year</b>		<b>4,37,18,553.25</b>	<b>7,55,24,686.00</b>	<b>11,92,43,239.25</b>	<b>6,73,31,022.00</b>	<b>5,19,12,217.25</b>
Total Previous Year 31st March 2021		3,96,28,869.25	6,37,87,077.25	10,34,15,946.50	5,96,97,393.25	4,37,18,553.25

  
Accountant  
BVCOE Lavale


  
I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune


  
Principal  
BVCOE Lavale

BHARATI VIDYAPEETH'S  
COLLEGE OF ENGINEERING , LAVALE, PUNE.  
Annexure Forming Part of Balance Sheet, As On 31st March'2022  
Annexure " F" Branch / Division

Sr. No.	Particular	Opening Balance 01/04/2021	Add:- Addition during the year	Sub Total Rs	Less:-Payments during the year	Closing Balance 31/03/2022
1	Bharati Vidyapeeth Pune	43,54,02,747.10	3,34,39,774.50	46,88,42,521.60		46,88,42,521.60
2	B V Student hostel	5,04,263.00	54,657.00	5,58,920.00		5,58,920.00
		-		-		-
	<b>Total Current Year</b>	<b>43,59,07,010.10</b>	<b>3,34,94,431.50</b>	<b>46,94,01,441.60</b>		<b>46,94,01,441.60</b>
	Total Previous Year 31st March 2021	39,88,49,788.60	3,70,57,221.50	43,59,07,010.10	-	43,59,07,010.10

  
Accountant  
BVCOE Lavale



  
Principal  
BVCOE Lavale

**I/C PRINCIPAL**  
**BHARATI VIDYAPEETH**  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune

## भारती विद्यापीठ मध्यवर्ती कार्यालय, पुणे-३०

जा.क्र.: भा.वि./म.का./ऑ./

/२०२२-२०२३

दि. ०२/०५/२०२२

### कार्यालयीन सूचना

खाली दर्शविलेल्या तपशीलानुसार दि.३१/०३/२०२२ अखेरचे अंतर्गत हिशोब तपासणीचे काम दि.०३/०५/२०२२ ते दि.०९/०५/२०२२ अखेर पूर्ण करून अंतर्गत हिशोब तपासणी अहवाल सादर करावेत.

अ. नं.	शाखेचे नांव	ऑडिट कालावधी दिनांक	ऑडिट सहाय्यकाचे नांव
१.	भा.वि.जवाहरलाल नेहरु तंत्रनिकेतन, पुणे-४३	०१/०१/२०२२ ते ३१/०३/२०२२	श्री.के.डी. कदम श्री. डी.डी. मारणे
२.	भा.वि.कॉलेज ऑफ फाईन आर्ट्स, पुणे-४३	०१/०१/२०२२ ते ३१/०३/२०२२	श्री.एस.एस.भगत श्री.अधिक महाडीक
३.	भा.वि.महिला अभियांत्रिकी महाविद्यालय, पुणे-४३	०१/०१/२०२२ ते ३१/०३/२०२२	श्री.प्रविण कदम श्री.संजय मोहिते
४.	भा.वि.अभियांत्रिकी महाविद्यालय, लवळे	०१/०४/२०२१ ते ३१/०३/२०२२	श्री.के.डी. कदम श्री.एस.एस.भगत श्री. डी.डी. मारणे श्री.अधिक महाडीक
५.	भा.वि.स्कूल ऑफ फोटोग्राफी, पुणे-४३	०१/०४/२०२१ ते ३१/०३/२०२२	श्री.कुलकर्णी श्री.प्रशांत जाधव
६.	भा.वि.इन्स्टिट्यूट ऑफ फार्मसी, पुणे-३८	०१/०४/२०२१ ते ३१/०३/२०२२	श्री.प्रविण कदम श्री.संजय मोहिते

टीप : दि.१० मे २०२२ च्या वर्धापन दिन कार्यक्रमास सर्वांनी हजर राहणे बंधनकारक आहे.

(सीए बी.बी.कड)

संचालक (वित्त व लेखापरीक्षण),  
भारती विद्यापीठ, पुणे-३०

प्रत माहितीसाठी :-

मा.सहकार्यवाह(प्रशासन),  
भारती विद्यापीठ, पुणे-३०

*Prin*

I/C PRINCIPAL  
BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING, LAVALE  
Tal-Mulshi, Dist. Pune

**BHARATI VIDYAPEETH**  
**COLLEGE OF ENGINEERING, LAVALE**  
LAVALE, MULSHI, DIST. PUNE - 412115

**Publication Innovation Remuneration**

Sr.No.	Name of the Staff	Account Number	Amount
1	Patil Rajendrakumar Narayan	062010110009211	<b>4168.00</b>
2	Shrivasa Shikha	062010110005659	<b>10000.00</b>
3	Datarkar Avinash Ashok	062010110005692	<b>500.00</b>
4	Patkar Uday Chandrakant	062010110005694	<b>5000.00</b>
5	Dhanke Jyoti Atul	062010110005690	<b>14166.00</b>
6	Singh Nilesh	062010110006951	<b>500.00</b>
7	Nilesh Raut	062010110007263	<b>500.00</b>
8	Mane Atish Baburao	062010110008559	<b>1333.00</b>
9	Pasarkar Amruta Mayur	053810110008210	<b>500.00</b>
10	Kadam Yogesh Vasant	062010110008059	<b>833.00</b>
11	BVCOE, Lavale	062010210000025	<b>5000.00</b>
		<b>Total Rs.</b>	<b>42500.00</b>

*RNPatil*  
**Dr. R. N. Patil**  
**I/C PRINCIPAL**  
**BHARATI VIDYAPEETH**  
**COLLEGE OF ENGINEERING, LAVALE**  
Tal-Mulshi, Dist. Pune

*RNPatil*  
**Dr. R. N. Patil**  
**I/C PRINCIPAL**  
**BHARATI VIDYAPEETH**  
**COLLEGE OF ENGINEERING, LAVALE**  
Tal-Mulshi, Dist. Pune

# BHARATI VIDYAPEETH CENTRAL OFFICE, PUNE 30

Ref. No. BV/CO/Admn/ 3432 /2023-2024

Date: 09/06/2023

To,  
**The Principal,**  
 Bharati Vidyapeeth's  
 College of Engineering, Lavale,  
Pune

This refers to your email dated 11/04/2023 at 4.44 p.m. regarding grant of incentives for research publications.

Please note that it had been largely agreed to grant incentives for research publications by way of appreciation / monetary benefits. The Steering Committee has also approved the incentive scheme to be made applicable to the research publications by the faculty, research projects obtained by the faculty and the patents awarded to the institutions based on the innovation of the faculty.

Consequently, a Scrutiny Committee was appointed to conduct the scrutiny of the research publications submitted by the faculties through Institutions of higher education of Bharati Vidyapeeth (excepting those under Bharati Vidyapeeth (Deemed to be University)).

The incentive scheme to be made applicable is as follows:-

Q1	Journals	Rs.10,000/-
Q2	Journals	Rs.7,500/-
Q3	Journals	Rs.5,000/-
Q4	Journals	Rs.2,500/-

In the event of more authors, the award money should be shared equally. This award is only for the Bharati Vidyapeeth faculty. In the event of co-authors from other than Bharati Vidyapeeth, the award will be shared only between Bharati Vidyapeeth faculty.

Accordingly, the Committee scrutinized the applications received and recommended the amount of incentive to be disbursed to the following applicants:-

Sr. No.	Name of the Faculty with designation	Name of the Co-authors. Highlight faculty from Bharati Vidyapeeth (If any)	Title of the Paper	Name of Journal with link	Whether Indexed in SCOPUS / Web of Science / PubMed	Quartile	Sanctioned amount in Rs.
1.	Dr. Jyoti Dhanke Assistant Professor	K. Thanesh Kumar (Dept. of Mathematics), Pudhari Srilatha (Dept. of Mathematics), Kurapati Swarnalatha (Dept. of	Magnetohydrodynamic Radiative Simulations of Eyring-Powell Micropolar Fluid from an Isothermal Cone	Springer: International Journal of Applied and Computational Mathematics. ISSN : 2349-5103 <a href="https://doi.org/10.1007/s40819-022-01436-9">https://doi.org/10.1007/s40819-022-01436-9</a>	SCOPUS	Q3	5,000/-

श्री. संजय मुंबीकर  
 RNBW  
 12-6-23

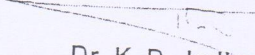
02



Sr. No.	Name of the Faculty with designation	Name of the Co-authors. Highlight faculty from Bharati Vidyapeeth (If any)	Title of the Paper	Name of Journal with link	Whether Indexed in SCOPUS / Web of Science / PubMed	Quartile	Sanctioned amount in Rs.
		Chemistry, P. Satish (Dept. of Mathematics), S. Abdul Gaffar (Dept. of Information Technology, Mathematics Section)					
2.	Dr. Jyoti Dhanke Assistant Professor	M. Pradeepa, R. Karthik, Veeresh Rampur, I. Poonguzhali, Hemanand Chittapragada	Heterogeneous sensor data fusion acquisition model for medical applications	Measurement: Sensors  E-ISSN : 2665-9174  <a href="https://doi.org/10.1016/j.measen.2022.100552">https://doi.org/10.1016/j.measen.2022.100552</a>	SCOPUS	Q3	5,000/-
3.	Dr. Shikha Bhardwaj Shrivastava Assistant Professor (HoD)	Dr. Manisha Ajaykumar Dudhedia	High Density Solar Panel with Sun Position Tracking and Auto Cleaning System	Shuikexue Jinzhan/Advances in Water Science  , Issn 1001-6791, <a href="http://www.skxiz.info/index.php/AWS/article/view/26">http://www.skxiz.info/index.php/AWS/article/view/26</a>	Scopus	Q3	5,000/-
4.	Amruta Mayur Pasarkar Assistant Professor	Atish Mane ✓ Nilesh Singh ✓ Avinash Datarkar ✓ Nilesh Raut ✓	A Review of fatigue behaviour of resistance spot welds	Research on Engineering Structures and Materials 2148-9807 <a href="http://dx.doi.org/10.17515/resm2022.509me0824tn">http://dx.doi.org/10.17515/resm2022.509me0824tn</a>	Scopus	Q4	2,500/- 500 each
5.	Dr. Shikha Bhardwaj Shrivastava Assistant Professor (HoD)	Dr. Uday Patkar	Noise Temperature In Single Injection Cylindrical Current Flow In Insulator At Low And High Injection Level Of Current.	Journal of survey in Fisheries sciences, Issn 2368-7487  <a href="https://sifisheriesciences.com/journal/index.php/journal/article/view/727">https://sifisheriesciences.com/journal/index.php/journal/article/view/727</a>	Scopus	Q3	5,000/- 2,500/- each

Sr. No.	Name of the Faculty with designation	Name of the Co-authors. Highlight faculty from Bharati Vidyapeeth (If any)	Title of the Paper	Name of Journal with link	Whether Indexed in SCOPUS / Web of Science / PubMed	Quartile	Sanctioned amount In Rs.
6.	Dr. R. N. Patil Principal	Dr. D. B. Jadhav Dr. J. A. Dhanke	ENHANCEMENT OF GRINDING PROCESS USING BORIC ACID AS SOLID LUBRICANT	Journal of Data Acquisition and Processing ISSN : 1004-9037 DOI: <a href="https://sicivcl.cn/10.5281/zenodo.7765986">https://sicivcl.cn/10.5281/zenodo.7765986</a> <a href="http://www.sicivcl.cn/article/view-2023/3979.php">http://www.sicivcl.cn/article/view-2023/3979.php</a>	SCOPUS	Q4	2,500/-
7.	Dr. R. N. Patil Principal	Dr. J.A. Dhanke Dr. Gurusharan Kaur Prof. Atish Mane	ENHANCEMENT OF GRINDING PROCESS USING MOLYBDENUM AS A LUBRICANT BASED ON THE TAGUCHI METHOD	Journal of Data Acquisition and Processing ISSN :1004-9037 DOI: <a href="https://sicivcl.cn/10.5281/zenodo.7766259">https://sicivcl.cn/10.5281/zenodo.7766259</a> <a href="http://sicivcl.cn/article/view-2023/5308.php">http://sicivcl.cn/article/view-2023/5308.php</a>	SCOPUS	Q4	2,500/-
8.	Dr. R. N. Patil Principal	Dr. J.A. Dhanke Prof. Y. V. Kadam	ENHANCEMENT OF GRINDING PROCESS USING ZINC PHOSPHATE AS A LUBRICANT	Journal of Data Acquisition and Processing ISSN :1004-9037 DOI: <a href="https://sicivcl.cn/10.5281/zenodo.7766345">https://sicivcl.cn/10.5281/zenodo.7766345</a> <a href="http://sicivcl.cn/article/view-2023/02_344.php">http://sicivcl.cn/article/view-2023/02_344.php</a>	SCOPUS	Q4	2,500/-
9.	Dr. R. N. Patil Principal	Dr. J. A. Dhanke Dr. N. Tripathi	ENHANCEMENT OF SURFACE GRINDING PROCESS USING GRAPHITE AS A LUBRICANT BASED ON THE TAGUCHI METHOD	Journal of Data Acquisition and Processing ISSN :1004-9037 DOI: <a href="https://sicivcl.cn/10.5281/zenodo.7766255">https://sicivcl.cn/10.5281/zenodo.7766255</a> <a href="http://sicivcl.cn/article/view-2023/5277.php">http://sicivcl.cn/article/view-2023/5277.php</a>	SCOPUS	Q4	2,500/-

You are hereby instructed to disburse the above mentioned amounts and an acknowledgement may be sent to the Central Office for record purpose.

  
Dr. K. D. Jadhav,  
Joint Secretary (Admin.)  
Bharati Vidyapeeth, Pune

Copy for information to,

1. Secretariat Office, Bharati Vidyapeeth, Pune
  2. Dr. Jyoti Dhanke
  3. Dr. Shikha Bhardwaj Shrivastava
  4. Dr. Amruta M. Pasarkar
  5. Dr. R. N. Patil
- } BV College of Engineering, Lavale

# BHARATI VIDYAPEETH CENTRAL OFFICE, PUNE 30

Ref. No. BV/CO/Admn/ 17846 /2022-2023

Date: 22/02/2023

To,  
✓ **The Principal,**  
Bharati Vidyapeeth's  
College of Engineering,  
Lavale

It had been largely agreed to grant incentives for research publications by way of appreciation / monetary benefits. The Steering Committee has also approved the incentive scheme to be made applicable to the research publications by the faculty, research projects obtained by the faculty and the patents awarded to the institutions based on the innovation of the faculty.

Consequently, a Scrutiny Committee was appointed to conduct the scrutiny of the research publications submitted by the faculties through Institutions of higher education of Bharati Vidyapeeth (excepting those under Bharati Vidyapeeth (Deemed to be University).

**The incentive scheme to be made applicable is as follows:-**

QI	Journals	Rs.10,000/-
Q2	Journals	Rs.7,500/-
Q3	Journals	Rs.5,000/-
Q4	Journals	Rs.2,500/-

BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING  
LAVALE, PUNE  
No. 126  
Date 27/02/2023  
Sign

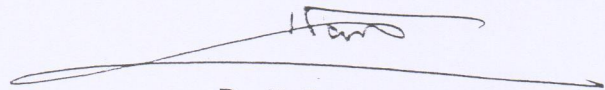
In the event of more authors, the award money should be shared equally. This award is only for the Bharati Vidyapeeth faculty. In the event of co-authors from other than Bharati Vidyapeeth, the award will be shared only between Bharati Vidyapeeth faculty.

Accordingly, the Committee scrutinized the applications received and recommended the amount of incentive to be disbursed to the following applicants:-

Sr. No.	Name of the Faculty	Name of the Co-author if any and their details	Title of the Paper	Name of Journal	Whether Indexed in SCOPUS / Web of Science / PubMed	Quartile	Sanctioned amount in Rs.
1	Dr. Shikha Bhardwaj Shrivastava Assistant Professor (HoD)	Dr. Uday Patkar	The Single Injection Current Flow An Insulator Containing Distributed Deep Traps Around An Energy Operating Under High Field Regime	Neuro-quantology, Issn 1303-5150, Doi: 10.14704/Nq.2022.20.16.Nq88028	Scopus	SJR	Q3 Rs.5,000/-

र.कु.कु.  
R.K.K.  
28.2.23

You are hereby instructed to disburse the above mentioned amounts and an acknowledgement may be sent to the Central Office for record purpose.



**Dr. K. D. Jadhav,**  
Joint Secretary (Admin.)  
Bharati Vidyapeeth, Pune

Copy for information to,

1. Secretariat Office, Bharati Vidyapeeth, Pune
2. Dr. Shikha Bhardwaj Shrivastava, Bharati Vidyapeeth's College of Engineering, Lavale