

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

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

<b>Name of the College /Institute</b>	EN2131, ME2131 - Shree Tuljabhavani College of Engineering, Tuljapur
<b>Address</b>	Naldurg Road, Tuljapur - 413601

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

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

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



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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	3207652	0	80830	0	3288482	812017	2476465	762969	49048	0	0	0	0
2	Books	25	449616	0	1595	0	451211	112603	338608	105801	6802	0	0	0	0
3	FURNITURE	15	1019730	0	0	0	1019730	152960	866771	143721	9239	0	0	0	0
4	MACHINERY	15	9175592	8000	16000	0	9199592	1378739	7820853	1295459	83280	0	0	0	0
Total			13852590	8000	98425	0	13959015	2456319	11502697	2307950	148369	0	0	0	0
<b>Important Note :</b> A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors										Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				



Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1	Free Hold					
a	Govt.	0	27600	0	0	
b	Others	40483	43448	5	0	
	<b>Total</b>	<b>40483</b>	<b>71048</b>	<b>5</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
		<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
		<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			10960	4362	15322
	Cost(Amt. in Rs.)			320	127	447
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
		<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
		<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			10960	4362	15322
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

**FORM B Proforma for information of Institutes**

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	12	7	60	12	29	60	12	67	60	12	65	60	12	0	60	12	0
2	ENGG	MECHANICAL ENGINEERING	4	30	6	6	30	6	13	30	6	22	60	12	22	60	12	0	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	6	30	60	12	40	60	12	29	60	12	19	60	12	0	60	12	0
4	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	12	65	60	12	69	60	12	69	60	12	62	60	12	0	60	12	0
5	ME	WATER RESOURCE ENGINEERING	2	9	0	4	9	0	5	9	0	0	9	0	0	9	0	0	18	0	0
6	ME	MECHANICAL ENGINEERING	2	9	0	0	9	0	0	9	0	0	9	0	0	9	0	0	18	0	0
7	ME	ELECTRONICS AND TELECOMMUNICATION ENGG	2	9	0	0	9	0	3	9	0	0	9	0	0	9	0	0	18	0	0
Total				207	36	112	237	42	159	237	42	187	267	48	168	267	48	0	294	48	0

Institute Information																			
Address	Naldurg Road, Tuljapur - 413601																		
Village	TULJAPUR																		
District - Taluka	Osmanabad-Tuljapur																		
PIN Code	413601																		
Year of Establishment	1983																		
Telephone No. (With STD code)	02471-243603																		
Mobile Number & WhatsApp number	8378855875 WhatsApp number-8378855875																		
E-Mail ID & Alternate E-Mail ID	stbctet@gmail.com, stbctet@gmail.com																		
Web Site	www.stbctet.org.in																		
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)	Yes																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B grade.Date of Declaration From 15-07-2019 Valid Till Date 14-07-2024 <a href="#">View</a>																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	7 %																		
Total number of research publications in International journals & patents filed by the college	0																		
Placement of students	25																		
Name of the Director / Principal of the Institution	MR.R.G.MUDKANNA																		
Person duly authorised in terms of section 2 (l) of the Act	MR.R.G.MUDKANNA Designation: I/C PRINCIPAL Mobile No: 8378855875																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ENGG</td> <td>840</td> <td>614</td> <td>616</td> <td>603</td> </tr> <tr> <td>2</td> <td>ME</td> <td>54</td> <td>12</td> <td>11</td> <td>11</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ENGG	840	614	616	603	2	ME	54	12	11	11
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ENGG	840	614	616	603														
2	ME	54	12	11	11														

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	37654524675	TULJAPUR

Form B2						I Year	II Year	III Year	IV Year	V Year	VI Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						115	163	199	178	0	0	
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0	0	
Year of recognition by respective council						1995						
Name of the University/Board/Affiliated Body to which this course is affiliated						Dr. B.A.T. University						
Whether Permitted by State Govt.						Yes						
Hostel Facility Status						Yes Boys- 240 Girls- 180 Total Capacity- 420						
Total No. of laboratories in the Department						45						
Total cost of Equipment in the Department (Rs. in Lakhs)						369.57 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition						A) UG		369.57 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG		0 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details						No. of Titles		0				
						No. of Books available		0				
						No. of Journals subscribed In current year		0				
B) Carpet Area in Use for Library (in Sq. Mtr.)						0						
c) Facilities in Department - Library						1.		-				
						2.		-				
						3.		-				
						4.		-				
No. of Staff						As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts
a) Professors						6		Regular	Adhoc	Contract	0	6



b) Assistant Professors / HOD	9	9	0	0	9			
c) Lecturers	32	34	4	2	40			
Form B4								
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake :894		Student on Roll : 626			
a) With approved staff	43		Student - Teacher Ratio = 21:1		Student - Teacher Ratio = 15:1			
b) With (approved adhoc + contract) staff	49		Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 13:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	10	4	0	6	10			
b) Non- Technical	20	6	0	19	25			
c) Class- IV	34	9	0	15	24	10		
	<b>Total</b>	<b>19</b>	<b>0</b>	<b>40</b>	<b>59</b>	<b>10</b>		
<b>Ratio of Non - Teaching - Teaching Staff</b>		1.2:1						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y					
16	Whether Building os owned / <u>Rental by college/</u> Institute:					O		
	b) if owned built-up area in 15322 Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total		
			529.95	0	0	529.95		
			Recurring annual expenditure (Amount Rs. in Lakhs)	51.98	0	51.98		
17	b) If Rental Built-up area in 0 Sq.Mtr.		Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total		
			0	0	0			
17	Mention relation of the landlord with the College / Institute if Any		N.A.					
<b>Projected Addition</b>			<b>College / Institute / Hostel</b>					
<b>Particulars</b>			<b>2022-23 (Rs.)</b>	<b>2023-24 (Rs.)</b>	<b>2024-25 (Rs.)</b>			
a.	Land(area )	0	0	0				
b.	Building (Built-up area in Sq. Mtr.)	6000000	4450000	5000000				
c.	Lab / Work shop	1100000	3550000	2000000				
d.	Laboratory equipments	2100000	2842000	3000000				
e.	Books	25000	25000	25000				
f.	Furniture & dead stock	2000000	1600000	2000000				
g.	Vehicals	0	0	0				
h.	Others	4000000	7000000	10000000				
<b>Total</b>		<b>15225000</b>	<b>19467000</b>	<b>22025000</b>				
Form B9								
<b>Fees collected during last year per student for UG course</b>								
Year		No of Students		fees collected(Rs.)				
<b>2022-23</b>								
1 <sup>st</sup> Year	108			6,696,000				
2 <sup>nd</sup> Year	151			8,305,000				
3 <sup>rd</sup> Year	187			8,976,000				
4 <sup>th</sup> Year	169			7,436,000				
5 <sup>th</sup> Year	0			0				
<b>Fees collected during last year per student for PG course</b>								
Year		No of Students		fees collected(Rs.)				
<b>2022-23</b>								
1 <sup>st</sup> Year	4			240,000				
2 <sup>nd</sup> Year	7			385,000				
Fees collected (2022-23) per student for UG/PG course		UG Course - 51078						
		PG Course - 56818						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)	62000			66.96				
b) PIO + Foreign National	0			0				
Form B10								
(A)	<b>Administrative Staff in the Institute / College</b>							
<b>Name of the Principal / Director</b>	MR.R.G.MUDKANNA							
<b>Regular incharge</b>	Incharge							
<b>Pay Scale</b>	15600 39100							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KOLI SUJATA TAMMA	Temporary	2018-09-05	2018-09-05	ENGG	Administrator	30000/- fix	
2	BHOJANE LAXMAN SHRIRANG	Regular	1984-12-20	1984-12-20	ENGG	Administrator	9525	
3	SHINDE DATTATRAY MARUTI	Temporary	2020-01-19	2020-01-19	ENGG	Administrator	15000	
4	CHOUGULE JETINGA SAMINDAR	Temporary	2020-05-01	2020-05-01	ENGG	Administrator	15000	
5	BHISE GAJANAN JAYRAM	Temporary	2020-06-01	2020-06-01	ENGG	Administrator		
6	KALEKAR SANJEEV PRAKASH	Regular	1991-08-09	1991-08-09	ENGG	Administrator	5200-20200	
7	KOLHE LAXMAN TUKARAM	Temporary	2017-11-11	2017-11-11	ENGG	Administrator		
8	WADNE BIBHISHAN BABURAO	Temporary	2017-11-11	2017-11-11	ENGG	Administrator		
9	TAMBE SHRINIVAS VAJINATH	Temporary	2022-02-02	2022-02-02	ENGG	Administrator		
10	LABADE MAHADEV DIGAMBAR	Regular	1987-02-05	1987-02-05	ENGG,ME	Administrator		
11	MANE BALASAHEB AMBADAS	Adhoc	2020-06-01	2020-06-01	ENGG	Administrator	15000	
12	KOLHE LAXMAN TUKARAM	Temporary	2021-11-11	2021-11-11	ENGG	Administrator	15000	
13	GUND KRUSHNAT GOVINDRAO	Temporary	2020-11-11	2020-11-11	ENGG	Administrator	15000	
14	BHOSALE RAMKRISHNA VITTHAL	Temporary	2020-01-04	2020-01-04	ENGG	Administrator	15000	
15	CHOPDAR RAJA ANNASAHEB	Temporary	2017-11-11	2017-11-11	ENGG	Administrator	15000	
16	BHOSALE VILAS BHIKAJI	Regular	1984-03-01	1984-03-01	ENGG	Administrator	5200-20400	

17	MAGAR SAMADHAN DATTA	Temporary	2019-08-28	2019-08-28	ENGG,ME	Administrator		
18	SONAWANE VISHWAJEET VAJINATH	Temporary	2015-09-22	2015-09-22	ENGG,ME	Administrator		
19	SONVANE FULCHAND KISAN	Temporary	2022-03-02	2022-03-02	ENGG	Administrator		
20	SHINDE SAJJAN ANKUSH	Temporary	2018-09-26	2018-09-26	ENGG,ME	Administrator		
21	SAWANT RAHUL MASCHINDRA	Temporary	2015-10-01	2015-10-01	ENGG,ME	Administrator		
22	JADHAV DATTA RANGNATH	Regular	1984-02-13	1984-02-13	ENGG	Administrator	4440-7440	
23	GANJE PRABHAVATI BHIMRAO	Regular	2007-01-01	2007-01-01	ENGG	Administrator	5200-20200	
24	DURUGKAR RAVIKIRAN CHANDRASHEKHAR	Regular	1986-06-24	1986-06-24	ENGG	Administrator		
25	PAWAR PRIYA RAVINDRA	Temporary	2015-06-04	2015-06-04	ENGG	Administrator		
26	RANVIR MADHUKAR CHHATRAPATI	Regular	2012-11-20	2012-11-20	ENGG	Administrator	5200-20200	
27	KARANDE DNYANESHWAR HARIDAS	Temporary	2020-07-15	2020-07-15	ENGG	Administrator		
28	CHATUPHALE VILAS SHANKARRAO	Regular	1984-12-20	1984-12-20	ENGG	Administrator	5200-20200	
29	PATHAK SANTOSH KALIDAS	Temporary	2005-02-08	2005-02-08	ENGG	Administrator		
30	PATIL SANDESH SANJAY	Temporary	2022-02-02	2020-02-02	ENGG	Administrator		
31	GATE SATISH KUMAR	Temporary	2022-02-02	2022-02-02	ENGG	Administrator		
32	JAMADAR SANJAY ASHIK	Temporary	2017-03-01	2017-03-01	ENGG	Administrator		
33	MOTE HARISCHANDRA NAGNATH	Temporary	2022-03-02	2022-03-02	ENGG	Administrator		
34	KAMBLE DHANANJAY VITTHAL	Temporary	2022-02-02	2022-02-02	ENGG	Administrator		
35	KANDALE DINESH SAKHARAM	Regular	1989-12-15	1989-12-15	ENGG	Administrator	5200-20200	
36	SURWASE SHIVSHANKAR JANARDHAN	Regular	1986-02-01	1986-02-01	ENGG	Administrator	5200-20200	
37	KHADAKE UMA SHANKAR	Temporary	2021-12-12	2021-12-12	ENGG	Administrator		
38	KADAM SUNANDA KRISHNA	Temporary	2021-12-15	2021-12-15	ENGG	Administrator		
39	BHOSALE LATA SHIVAJI	Regular	1991-09-12	1991-09-12	ENGG	Administrator	5200-20200	
40	DONGRE ANIL DAGDOBA	Regular	1999-07-08	1999-07-08	ENGG	Administrator	5200-20200	
41	MAGAR DHANANJAY RAJARAM	Regular	1991-05-01	1991-05-01	ENGG	Administrator	5200-20200	
42	KHURUD GOVIND VENKATRAO	Regular	1991-05-01	1991-05-01	ENGG	Administrator	5200-20400	
43	KULKARNI ANIL DHONDOPANTH	Regular	1984-12-20	1984-12-20	ENGG	Administrator	5200-20200	
44	METHEKAR GANGADHAR RAJESHWARRAO	Regular	1991-05-01	1991-05-01	ENGG	Administrator	5200-20400	
45	KAWADE RAMESH RANJEET	Regular	2012-12-24	2012-12-24	ENGG	Administrator	5200-20400	
46	DERKE LAHU SHIVAJI	Regular	1993-04-01	1993-04-01	ENGG	Administrator	5200-20400	
47	PRAYAG BALKRISHNA PRATIPCHANDRA	Temporary	2022-02-02	2022-02-02	ENGG	Administrator		
48	KACHOLE MANOJ NARSINGHRAO	Temporary	2018-09-08	2008-09-08	ENGG	Administrator		
49	BHALEKAR SANJAY GORAKH	Temporary	2020-11-11	2020-11-11	ENGG	Administrator		
50	BHOJANE SHRIRAM MARUTIRAO	Temporary	2018-01-05	2018-01-05	ENGG	Administrator		
51	MALI ANNASHEB DASHRATH	Temporary	2022-12-01	2022-12-01	ENGG	Administrator		
52	WADAVARAO KIRAN ARJUN	Temporary	2022-01-12	2022-01-12	ENGG	Administrator		
53	SONWANE FULCHAND KISAN	Temporary	2022-01-12	2022-01-12	ENGG	Administrator		
54	SURWASE SUDHAKAR VITTHAL	Temporary	2022-01-02	2022-01-12	ENGG	Administrator		
55	DHANLOBHE UMESH SIDDHALING	Temporary	2022-01-12	2022-01-12	ENGG	Administrator		
56	PATANGE MAYUR VIJAYKUMAR	Temporary	2022-01-12	2022-01-12	ENGG	Administrator		
57	KSHIRSAGAR MAHADEV DILIP	Temporary	2022-01-12	2022-01-12	ENGG	Administrator		
58	MANE MARUTI NARAYANRAO	Regular	1991-01-05	1991-01-05	ENGG	Administrator	5200-20200	
59	HAKESHASHIKALA GOVIND	Temporary	2022-01-12	2022-01-12	ENGG	Administrator		
60	KOLI BHIMASHANKAR GURUNATH	Temporary	2022-01-12	2022-01-22	ENGG	Administrator		
61	MALI GORAKHNATH JALINDAR	Temporary	2022-07-03	2022-07-04	ENGG	Administrator		
62	GAIKWAD SAMADHAN MESU	Temporary	2022-12-20	2022-12-20	ENGG	Administrator	7000	
63	KAMBLE KETAN DHANANJAY	Temporary	2022-12-20	2022-12-20	ENGG	Administrator	7000	
64	DESHMUKH ARCHANA HARISHCHANDRA	Regular	2006-10-30	2006-10-30	ENGG	Teaching	15600-39100	
65	PANSARE VAIBHAV BALASAHEB	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
66	CHAVAN NITIN RAM	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	
67	DHANKE VISHAL DNYANESHWAR	Regular	2010-06-05	2010-06-07	ENGG	Teaching	15600-39100	
68	MOTE GANESH MOHANRAO	Regular	2010-08-04	2010-04-04	ENGG	Teaching	15600-39100	
69	BHOKARE VIKAS NAGESH	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	
70	MUDKANNA RAVINDRANATH GURUSHANTAPPA	Regular	2000-09-22	2000-09-22	ENGG	Teaching	15600-39100	
71	KAME RAVINDRA MOHANRAO	Regular	2009-07-01	2009-07-01	ENGG	Teaching	15600-39100	
72	SURWASE SANJAY SHRIRANGRAO	Regular	2008-08-08	2008-08-08	ENGG	Teaching	15600-39100	
73	SURWASE PRIYA MARUTI	Adhoc	2017-11-06	2017-11-06	ENGG	Teaching	12000/- fix	
74	SHINDE DEEPAK VASANTRAO	Regular	2010-06-04	2010-06-04	ENGG	Teaching	15600-39100	
75	BHOSALE SANJEEV DADARAO	Regular	1993-10-01	1993-10-01	ENGG	Teaching	15600-39100	
76	SURYAWANSHI PRADEEP TATYARAO	Regular	2006-10-17	2006-10-17	ENGG	Teaching	15600-39100	
77	AKHADE SANJAY BANSIDHAR	Regular	2010-06-04	2010-06-04	ENGG	Teaching	15600-39100	
78	GHADGE CHHAYA ARJUNRAO	Regular	1987-10-07	1987-10-07	ENGG	Teaching	15600-39100	
79	NARAYANKAR MAHADEO KISANRAO	Regular	2006-10-18	2006-10-18	ENGG	Teaching	15600-39100	
80	GADE PRASHANT RAMRAO	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
81	RAUT NAGNATH BIBHISHAN	Regular	2010-06-04	2010-06-04	ENGG	Teaching	15600-39100	52000
82	PERGAD NAMDEV DEVIDAS	Regular	2007-12-06	2007-12-06	ENGG,ME	Teaching	15600-39100	
83	KURE RAKHI MANOJ	Adhoc	2017-12-07	2017-12-07	ENGG	Teaching	18000/- fix	
84	KARANJKAR MAHESH NARAYAN	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
85	SHINDE SANDEEP SHIVAJI	Adhoc	2016-12-11	2016-12-11	ENGG	Teaching	18000/- fix	
86	JAWALE SURAJ DILIP	Adhoc	2019-05-08	2019-05-08	ENGG	Teaching	12000/- fix	
87	KHUMANE DHANANJAY DATTATRAY	Regular	2006-10-06	2006-10-06	ENGG	Teaching	15600-39100	
88	KALE SACHIN SAMBHAJI	Regular	2010-07-06	2010-07-06	ENGG	Teaching	15600-39100	
89	GAIKWAD SHAILENDRAKUMAR NARHARI	Regular	2010-06-05	2010-06-05	ENGG	Teaching	15600-39100	
90	MANE SAMEER SURENDRA	Regular	2008-03-01	2008-02-01	ENGG	Teaching	15600-39100	
91	OVERIKAR GANESH PURUSHOTTAM	Regular	2010-06-21	2010-06-21	ENGG	Teaching	15600-39100	
92	DALVE DATTATRAY MARUTI	Regular	1997-09-25	1997-09-25	ENGG	Teaching	15600-39100	
93	DOJODE SHAMRAO NARAYAN	Regular	2008-02-01	2008-02-22	ENGG	Teaching	15600-39100	
94	GANGANE VIVEK SHIVAJIRAO	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	

95	MHALGI VIJAYKUMAR MARUTI	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
96	HAJARE SACHIN EKNATH	Regular	2008-02-02	2008-02-02	ENGG	Teaching	15600-39100	
97	BURANGE SUDHIR LIMRAJ	Regular	2010-06-07	2010-06-07	ENGG	Teaching	15600-39100	
98	SHAIKH JILANI MUSTAFA	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
99	PATANGE VISHWAS VITTHAL	Regular	2006-10-17	2006-10-17	ENGG	Teaching	15600-39100	
100	SUTAR PRASAD MAHADEV	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
101	ADEKAR RAVINDRA HARISCHANDRA	Regular	2010-06-05	2010-06-05	ENGG	Teaching	15600-39100	
102	EKDANTE SANTOSH GUNWANT	Regular	2010-05-08	2010-05-08	ENGG	Teaching	15600-39100	
103	HANGARGEKAR AJIKYA SURESH	Regular	2010-06-04	2010-06-04	ENGG	Teaching	15600-39100	
104	WAGHMARE DEEPRATN JALINDER	Regular	2006-10-19	2006-10-19	ENGG	Teaching	15600-39100	
105	PACHKAWADE CHANDRAKANT BHAGWAR	Regular	2008-01-02	2008-01-02	ENGG	Teaching		
106	PAWAR DADARAO SHANKAR	Regular	1986-07-05	1986-07-05	ENGG	Teaching	37400-67000	
107	POUL DEEPAK CHANGDEO	Regular	2006-12-10	2006-12-10	ENGG	Teaching	15600-39100	
108	WADANE SHANKAR CHANDRAHAR	Regular	2008-01-02	2008-01-02	ENGG	Teaching	15600-39100	
109	SAGARE SACHIN DILIPRAO	Regular	2008-02-01	2008-02-01	ENGG	Teaching	15600-39100	
110	HANGARGEKAR PRADEEP ABASAHEB	Regular	1991-09-08	1991-09-08	ENGG	Teaching	15600-39100	
111	KATWATE CHANDRAKANT GUNDIBA	Regular	2006-10-20	2006-10-20	ENGG	Teaching	15600-39100	
112	SHIVANIKAR RENUKA SURYAKANTRAO	Temporary	2022-12-05	2022-12-05	ENGG	Teaching	12000	
113	KULKARNI AISHWARYA VIJAKUMAR	Visiting	2022-08-17	2022-08-17	ENGG	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ENGG	840	21:1	46	0	0	
2	ME	54	21:1	3	0	0	

(d)	Teaching To Non-Teaching Ratio -			
	Ratio	As per Council Norms		
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1	

## VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		637	
<b>Reading hall capacity</b>		240	
<b>Total carpet Area Sq.Mtr.</b>		1238	
a)	No. of Titles	9859	
b)	No. of Books	35354	
c)	No. of National Journals	31	
d)	No. of International Journals	18	
e)	Non-Teaching Journals	09	
<b>Total Cost of</b>			
f)	a) Books	98.89	Lakhs
	b) Subscription for Journal	1	Lakhs
g)	Cost of Furniture	13.61	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	50
		PIII	0
j)	No. of Computer available in the Library	PIV	10
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	OPAC,BOOK BANK, 24-HR READING HALL FACILITY ETC	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		353	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		11	
5	Number of Applications Software's available		25	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		21	
7	Number of Scanners available		4	
8	Total cost of the printers and scanners		1.46	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased line	
14	Specify Bandwidth available		100	
15	Specify compression ratio		1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	124.5	
17	Cost of Software in Computer Center	Rs. Lakhs	19.85	
18	Cost of Furniture in Computer Center	Rs. Lakhs	9.55	
19	Annual fee of the Internet Services in	Rs. Lakhs	4.21	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	N	0	15600-39100
	2. System Analyst	N	0	15600-39100
	3. Computer Programmer	N	0	15600-39100
	4. Computer Operator	Y	0	15000/- FIX
	5. Non - Teaching Staff	Y	0	4400-7400
6. Maintenance Staff	Y	0	12500/- FIX	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	TPO	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	7	0
4	REGISTRAR	1	1
5	ASSOCIATEPROFESSOR	9	9
6	ASSISTANTPROFESSOR	32	41
7	LIBRARIAN	1	1
8	LIBRARYASSISTANT	4	1
9	LIBRARYATTENDANT	2	2
10	COMPUTEROPERATOR	2	1
11	STENOTYPIST	1	1
12	SENIORASSISTANT	4	0
13	ACCOUNTANT	1	1
14	SYSTEMANALYST	1	0
15	SYSTEMMANAGER	1	0
16	COMPUTERPROGRAMMER	1	0
17	LABASSISTANT	6	4
18	JUNIORASSISTANTCLERK	10	6
19	LABATTENDANT	2	0
20	INSTRUCTOR	6	3
21	PLUMBER	1	1
22	ELECTRICIAN	2	2
23	PEON	17	22
24	GARDENERMALI	3	2
25	SECURITYGUARD	10	12
Total		126	112
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

Name of the College /Institute	EN2131, ME2131 - Shree Tuljabhavani College of Engineering, Tuljapur
Address	Naldurg Road, Tuljapur - 413601

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	IITM REEMBURSMENT OF EXP	997963	938085	59878	0	0	0	0
2	ELECTRICITY BILL REMB	20800	19552	1248	0	0	0	0
3	I CARD FEES	222999	209619	13380	0	0	0	0
4	SALE OF FORM INCOME	259556	243983	15573	0	0	0	0
5	EXCESS FEES(INCOME)NON REFUNDABLE	21769	20463	1306	0	0	0	0
6	INSURANCE FEES	125027	117525	7502	0	0	0	0
7	ENROLLMENT FEE DIPLOMA	35230	33116	2114	0	0	0	0
8	WORKSHOP FEES	38250	35955	2295	0	0	0	0
9	TUTION FEES	32990966	31011508	1979458	0	0	0	0
10	OTHER FEES UG	1202634	1130476	72158	0	0	0	0
11	LIBRARY BOOKS FEES AND FINES	52312	49173	3139	0	0	0	0
12	LABORATORY FEES	38250	35955	2295	0	0	0	0
13	INTERNET FEES	38250	35955	2295	0	0	0	0
14	GYMKHANA/ACTIVITY FEES	223600	210184	13416	0	0	0	0
15	GATHERING FEES	147951	139074	8877	0	0	0	0
16	DEVELOPEMENT FEES	3164679	2974798	189881	0	0	0	0
17	EXAMINATION FEES	44063	41419	2644	0	0	0	0
18	INTEREST ON FD	292061	274537	17524	0	0	0	0
19	INTEREST ON SB	7688	7227	461	0	0	0	0
20	HOSTEL FEES	2776400	2609816	166584	0	0	0	0
21	RENT	123090	115705	7385	0	0	0	0
22	JALYUKT SHIWAR RECEIPT	55686	52345	3341	0	0	0	0
23	PENALTY RECEIPTS	23370	21968	1402	0	0	0	0
24	MISCELLANEOUS RECEIPTS	869793	817605	52188	0	0	0	0
25	XEROX MACHINE RECEIPTS	14212	13359	853	0	0	0	0
26	DEFICIT	14558922	13685387	873535	0	0	0	0
27	TUL-TECH RECEIPTS	10000	9400	600	0	0	0	0
<b>Total Income</b>		<b>58355521</b>	<b>54854189</b>	<b>3501332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	14558922	Total 13685387 Deductible 0	Total 873535 Deductible 0	0	0	0	0
2	Revenue subsidy received from any authority such a	21769	Total 20463 Deductible 0	Total 1306 Deductible 0	0	0	0	0
3	All Receipts other than above under whatsoever hea	1977612	Total 1858955 Deductible 1019382	Total 118657 Deductible 65067	0	0	0	0
4	Stationary charges collected	1202634	Total 1130476 Deductible 0	Total 72158 Deductible 0	0	0	0	0
5	Laboratory fees	38250	Total 35955 Deductible 0	Total 2295 Deductible 0	0	0	0	0
6	Gymkhana Fee	223600	Total 210184 Deductible 0	Total 13416 Deductible 0	0	0	0	0
7	Training & Placement Fees	38250	Total 35955 Deductible 0	Total 2295 Deductible 0	0	0	0	0
8	Insurance - Students Income	125027	Total 117525 Deductible 0	Total 7502 Deductible 0	0	0	0	0

9	Social Gathering Fee Income	147951	Total 139074 Deductible 0	Total 8877 Deductible 0	0	0	0	0
10	Internet and Email Charges Income	38250	Total 35955 Deductible 0	Total 2295 Deductible 0	0	0	0	0
11	Library Fee / Library Maintenance Income	52312	Total 49173 Deductible 0	Total 3139 Deductible 0	0	0	0	0
12	Interest on FDR	292061	Total 274537 Deductible 0	Total 17524 Deductible 0	0	0	0	0
13	Hostel Room Rent	2776400	Total 2609816 Deductible 2609816	Total 166584 Deductible 166584	0	0	0	0
14	Rent Income	123090	Total 115705 Deductible 115705	Total 7385 Deductible 7385	0	0	0	0
15	Bank Interest Income	7688	Total 7227 Deductible 0	Total 461 Deductible 0	0	0	0	0
16	Photocopy Fee	14212	Total 13359 Deductible 0	Total 853 Deductible 0	0	0	0	0
17	ID Card Fees	222999	Total 209619 Deductible 0	Total 13380 Deductible 0	0	0	0	0
18	Enrollment Fee Income	35230	Total 33116 Deductible 0	Total 2114 Deductible 0	0	0	0	0
19	Regular Students University Exam Fee Income	44063	Total 41419 Deductible 0	Total 2644 Deductible 0	0	0	0	0
20	Admission / Application Form Fees	259556	Total 243983 Deductible 0	Total 15573 Deductible 0	0	0	0	0
21	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	3164679	Total 2974798 Deductible 0	Total 189881 Deductible 0	0	0	0	0
22	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	32990966	Total 31011508 Deductible 0	Total 1979458 Deductible 0	0	0	0	0
<b>Total Income</b>		58355521	54854189	3501332	0	0	0	0
<b>Total Deductible Income</b>		3983939	3744903	239036				

## Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	REPAIR AND MAINTENENCE	125211	117698	7513	0	0	0	0
2	LEGAL ADVISOR FEES	14750	13865	885	0	0	0	0
3	AICTE FEES EXPENSES	40024	37623	2401	0	0	0	0
4	EXAMINATION EXPENSES	6660	6260	400	0	0	0	0
5	SALARY EXPENSES	39567584	37193529	2374055	0	0	0	0
6	ADVETISEMENT EXP	88514	83203	5311	0	0	0	0
7	ENROLLMENT FEES EXPENSES	108780	102253	6527	0	0	0	0
8	COMMITTEE VISIT EXPENSES	124524	117053	7471	0	0	0	0
9	GYMKHANA ACTIVITY	50100	47094	3006	0	0	0	0
10	MEETING/INTERVIEW/FLAG DAY	6840	6430	410	0	0	0	0
11	OFFICE EXP	16615	15618	997	0	0	0	0
12	INSURANCE	102171	96041	6130	0	0	0	0
13	N.P.WATER CHARGES/PROPERTY CHARGES	320989	301730	19259	0	0	0	0
14	OTHER EXPENSE (GARDEN DEVELOPMENT / MAINTENANCE)	23200	21808	1392	0	0	0	0
15	DEPRECIATION ON IMMOVABLE PROPERTY	2706446	2544059	162387	0	0	0	0
16	R & M HOSTEL BUILDING	86459	81271	5188	0	0	0	0
17	R & M BLD	309210	290657	18553	0	0	0	0
18	TELEPHONE AND WEBSITE	41682	39182	2500	0	0	0	0
19	BANK CHARGES	1416	1331	85	0	0	0	0
20	ELECTRICITY EXPENSES	4798033	4510151	287882	0	0	0	0
21	EPF CONSULTANCY FEES	2590	2435	155	0	0	0	0
22	FREIGHT/HAMALI/WAGES EXPENSES	11350	10669	681	0	0	0	0
23	PRINTING EXPENSES	136623	128425	8198	0	0	0	0
24	RENT PAID FOR STAFF QUARTERS	144033	135391	8642	0	0	0	0
25	STATIONARY EXPENSES	341420	320935	20485	0	0	0	0
26	TRAVELING EXPENSES	45660	42920	2740	0	0	0	0
27	WATER CHARGES	900	846	54	0	0	0	0
28	MISCELLANEOUS EXPENSES	97924	92049	5875	0	0	0	0
29	DEPRECIATION ON MOVABLE PROPERTY	1843546	1732933	110613	0	0	0	0



30	ADMISSION EXPENSES	342452	321905	20547	0	0	0	0
31	AFFILIATION EXPENSES	245076	230371	14705	0	0	0	0
32	SALARY EXPENSES- CONTRACT STAFF NON-TEACH, ADMN-	6027885	5666212	361673	0	0	0	0
33	CONSUMABLE MATERIAL FOR ALL DEPARTMENT	2006	1886	120	0	0	0	0
34	FEES REGULATING AUTHORITY EXP.	153134	143946	9188	0	0	0	0
35	GATHERING EXPENSES	111480	104791	6689	0	0	0	0
36	INSURANCE EXPENSES	148767	139841	8926	0	0	0	0
37	SEMENAR/WORKSHOP/ CONFRANCE	2520	2369	151	0	0	0	0
38	TPO PROGRAM	34047	32004	2043	0	0	0	0
39	AUDIT FEES AND CONSULTANCY FEES	124900	117406	7494	0	0	0	0
<b>Total Expenses</b>		<b>58355521</b>	<b>54854190</b>	<b>3501331</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details								
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	25821620	Total 24272322 Paid 28614525 Provision for Unpaid 2245631 Claimed 24272322	Total 1549298 Paid 1826459 Provision for Unpaid 143338 Claimed 1549298	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	160200	Total 150588 Paid 138744 Provision for Unpaid 11844 Claimed 150588	Total 9612 Paid 8856 Provision for Unpaid 756 Claimed 9612	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	18238	Total 17144 Paid 20370 Provision for Unpaid 1342 Claimed 17144	Total 1094 Paid 1300 Provision for Unpaid 86 Claimed 1094	0	0	0	0
Salary - Teaching Staff	Arrears of salary Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	3480855	Total 3272004 Paid 3272004 Provision for Unpaid 0 Claimed 3272004	Total 208851 Paid 208851 Provision for Unpaid 0 Claimed 208851	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4861623	Total 4569926 Paid 5691540 Provision for Unpaid 250891 Claimed 4569926	Total 291697 Paid 363290 Provision for Unpaid 16014 Claimed 291697	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	329400	Total 309636 Paid 294408 Provision for Unpaid 15228 Claimed 309636	Total 19764 Paid 18792 Provision for Unpaid 972 Claimed 19764	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	37204	Total 34972 Paid 44096 Provision for Unpaid 1727 Claimed 34972	Total 2232 Paid 2815 Provision for Unpaid 110 Claimed 2232	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	4858444	Total 4566937 Paid 4566937 Provision for Unpaid 0 Claimed 4566937	Total 291507 Paid 291507 Provision for Unpaid 0 Claimed 291507	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	124524	Total 117053 Paid 117053	Total 7471 Paid 7471	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	245076	Total 230371 Paid 230371	Total 14705 Paid 14705	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	382476	Total 359528 Paid 359528	Total 22948 Paid 22948	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam	6660	Total 6260 Paid 6260	Total 400 Paid 400	0	0	0	0

	<b>Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)</b>		<b>Claimed</b> 6260	<b>Claimed</b> 400				
University fees paid (for students)	Enrollment Fee <b>Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)</b>	108780	<b>Total</b> 102253 <b>Claimed</b> 102253	<b>Total</b> 6527 <b>Claimed</b> 6527	0	0	0	0
Insurance	Student Insurance <b>Upload copy of insurance policy made towards Student</b>	148767	<b>Total</b> 139841 <b>Claimed</b> 139841	<b>Total</b> 8926 <b>Claimed</b> 8926	0	0	0	0
Insurance	Building Insurance <b>Upload copy of Insurance policy made towards Building</b>	102171	<b>Total</b> 96041 <b>Claimed</b> 96041	<b>Total</b> 6130 <b>Claimed</b> 6130	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	309210	<b>Total</b> 290657 <b>Claimed</b> 290657	<b>Total</b> 18553 <b>Claimed</b> 18553	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	125211	<b>Total</b> 117698 <b>Claimed</b> 117698	<b>Total</b> 7513 <b>Claimed</b> 7513	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	153134	<b>Total</b> 143946 <b>Claimed</b> 143946	<b>Total</b> 9188 <b>Claimed</b> 9188	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	88514	<b>Total</b> 83203 <b>Claimed</b> 83203	<b>Total</b> 5311 <b>Claimed</b> 5311	0	88514	0	0
Expenses related to Students	1. Students Gathering Expenses	111480	<b>Total</b> 104791 <b>Claimed</b> 104791	<b>Total</b> 6689 <b>Claimed</b> 6689	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	50100	<b>Total</b> 47094 <b>Claimed</b> 47094	<b>Total</b> 3006 <b>Claimed</b> 3006	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1416	<b>Total</b> 1331 <b>Claimed</b> 1331	<b>Total</b> 85 <b>Claimed</b> 85	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	34047	<b>Total</b> 32004 <b>Claimed</b> 32004	<b>Total</b> 2043 <b>Claimed</b> 2043	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	2520	<b>Total</b> 2369 <b>Claimed</b> 2369	<b>Total</b> 151 <b>Claimed</b> 151	0	0	0	0
Professional Charges	Consultancy Fees - Legal <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	14750	<b>Total</b> 13865 <b>Claimed</b> 13865	<b>Total</b> 885 <b>Claimed</b> 885	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.</b>	2590	<b>Total</b> 2435 <b>Claimed</b> 2435	<b>Total</b> 155 <b>Claimed</b> 155	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	124900	<b>Total</b> 117406 <b>Claimed</b> 117406	<b>Total</b> 7494 <b>Claimed</b> 7494	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	6840	<b>Total</b> 6430 <b>Claimed</b> 6430	<b>Total</b> 410 <b>Claimed</b> 410	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	45660	<b>Total</b> 42920 <b>Claimed</b> 42920	<b>Total</b> 2740 <b>Claimed</b> 2740	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	20841	<b>Total</b> 19591 <b>Claimed</b> 19591	<b>Total</b> 1250 <b>Claimed</b> 1250	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	20841	<b>Total</b> 19591 <b>Claimed</b> 19591	<b>Total</b> 1250 <b>Claimed</b> 1250	0	0	0	0
Printing and Stationery	Prospectus printing	68311	<b>Total</b> 64212 <b>Claimed</b> 64212	<b>Total</b> 4099 <b>Claimed</b> 4099	0	0	0	0
Printing and Stationery	Exam papers and form printing	68312	<b>Total</b> 64213 <b>Claimed</b> 64213	<b>Total</b> 4099 <b>Claimed</b> 4099	0	0	0	0
Printing and Stationery	Other stationary	341420	<b>Total</b> 320935 <b>Claimed</b> 320935	<b>Total</b> 20485 <b>Claimed</b> 20485	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	4798033	<b>Total</b> 4510151 <b>Claimed</b> 4510151	<b>Total</b> 287882 <b>Claimed</b> 287882	0	0	0	0
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</b>	321889	<b>Total</b> 302576 <b>Claimed</b> 302576	<b>Total</b> 19313 <b>Claimed</b> 19313	0	0	0	0
Establishment Expenses	Gardening Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material</b>	23200	<b>Total</b> 21808 <b>Claimed</b> 21808	<b>Total</b> 1392 <b>Claimed</b> 1392	0	0	0	0

Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	6027885	Total 5666212 Claimed 5666212	Total 361673 Claimed 361673	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	2006	Total 1886 Claimed 1886	Total 120 Claimed 120	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	86459	Total 81271 Claimed 81271	Total 5188 Claimed 5188	0	0	0	0
Other Expenses	Expenses related to Trust	125889	Total 118336 Claimed 118336	Total 7553 Claimed 7553	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	4549992	Total 4276992 Claimed 0	Total 273000 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	144033	Total 135391 Claimed 0	Total 8642 Claimed 0	0	0	0	0
<b>Total Expenses</b>		58355521	54854190	3501331	0	0	0	0
<b>Total Claimed Expenses</b>			50441807	3219689				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** Shree Tuljabhavani College of Engineering, Tuljapur**Code:** EN2131**Location:** Naldurg Road, Tuljapur - 413601

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	HANGARGEKAR PRADEEP ABASAHEB	ASSOCIATEPROFESSOR	08-09-1991	NA	ENGG	Applicable and Submitted	11520626784 State Bank of india	Nationalized / Private / Scheduled	959212	Bank Transfer		959212
2	Teaching	Regular	Approved	Yes	GHADGE CHHAYA ARJUNRAO	TPO	07-10-1987	NA	ENGG	Applicable and Submitted	11520625747 State Bank of india	Nationalized / Private / Scheduled	867036	Bank Transfer		867036
3	Teaching	Regular	Approved	No	SURWASE SANJAY SHRIRANGRAO	ASSOCIATEPROFESSOR	08-08-2008	NA	ENGG	Applicable and Submitted	11520642694 state bank of india	Nationalized / Private / Scheduled	864712	Bank Transfer		864712
4	Teaching	Regular	Approved	Yes	DALVE DATTATRAY MARUTI	ASSOCIATEPROFESSOR	25-09-1997	NA	ENGG	Applicable and Submitted	11520622860 State Bank of india	Nationalized / Private / Scheduled	863712	Bank Transfer		863712
5	Teaching	Regular	Approved	Yes	DOJODE SHAMRAO NARAYAN	ASSOCIATEPROFESSOR	22-02-2008	NA	ENGG	Applicable and Submitted	11520624233 State Bank of india	Nationalized / Private / Scheduled	863712	Bank Transfer		863712

6	Teaching	Regular	Approved	Yes	KARANJKAR MAHESH NARAYAN	ASSOCIATEPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520671023 STATE BANK OF INDIA	Nationalized / Private / Scheduled	863710	Bank Transfer	863710
7	Teaching	Regular	Approved	Yes	PERGAD NAMDEV DEVIDAS	ASSOCIATEPROFESSOR	06-12-2007	NA	ENGG,ME	Applicable and Submitted	11520636725 STATE BANK OF INDIA	Nationalized / Private / Scheduled	851400	Bank Transfer	851400
8	Teaching	Regular	Approved	Yes	ADEKAR RAVINDRA HARISCHANDRA	ASSOCIATEPROFESSOR	05-06-2010	NA	ENGG	Applicable and Submitted	11520619744 State Bank of india	Nationalized / Private / Scheduled	836788	Bank Transfer	836788
9	Teaching	Regular	Approved	Yes	MUDKANNA RAVINDRANATH GURUSHANTAPPA	PRINCIPAL	22-09-2000	NA	ENGG	Applicable and Submitted	11520635132 SBI	Nationalized / Private / Scheduled	699120	Bank Transfer	699120
10	Teaching	Regular	Approved	Yes	PATANGE VISHWAS VITTHAL	ASSISTANTPROFESSOR	17-10-2006	NA	ENGG	Applicable and Submitted	11520652613 STATE BANK OF INDIA	Nationalized / Private / Scheduled	655950	Bank Transfer	655950
11	Teaching	Regular	Approved	No	KHUMANE DHANANJAY DATTATRAY	ASSISTANTPROFESSOR	06-10-2006	NA	ENGG	Applicable and Submitted	11520661402 STATE BANK OF INDIA	Nationalized / Private / Scheduled	649152	Bank Transfer	649152
12	Teaching	Regular	Approved	Yes	GANGANE VIVEK SHIVAJIRAO	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520654927 STATE BANK OF INDIA	Nationalized / Private / Scheduled	638208	Bank Transfer	638208
13	Teaching	Regular	Approved	Yes	MHALGI VIJAYKUMAR MARUTI	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520666943 State Bank of india	Nationalized / Private / Scheduled	638208	Bank Transfer	638208
14	Teaching	Regular	Approved	Yes	SHAIKH JILANI MUSTAFA	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520666885 State Bank of india	Nationalized / Private / Scheduled	638208	Bank Transfer	638208
15	Teaching	Regular	Approved	Yes	WADANE SHANKAR CHANDRAHAR	ASSISTANTPROFESSOR	02-01-2008	NA	ENGG	Applicable and Submitted	30361623067 State Bank of india	Nationalized / Private / Scheduled	638208	Bank Transfer	638208
16	Teaching	Regular	Approved	Yes	WAGHMARE DEEPRATN JALINDER	ASSISTANTPROFESSOR	19-10-2006	NA	ENGG	Applicable and Submitted	11520661231 State Bank of india	Nationalized / Private / Scheduled	636792	Bank Transfer	636792
17	Teaching	Regular	Approved	Yes	PANSARE VAIBHAV BALASAHEB	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520662994 State Bank of india	Nationalized / Private / Scheduled	632208	Bank Transfer	632208
18	Teaching	Regular	Approved	Yes	MANE SAMEER SURENDRA	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	30330718772 state bank of india	Nationalized / Private / Scheduled	632208	Bank Transfer	632208
19	Teaching	Regular	Approved	Yes	POUL DEEPAK CHANGDEO	ASSISTANTPROFESSOR	10-12-2006	NA	ENGG	Applicable and Submitted	11520652635 State Bank of india	Nationalized / Private / Scheduled	625500	Bank Transfer	625500
20	Teaching	Regular	Approved	Yes	SUTAR PRASAD MAHADEV	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	30338998830 State Bank of india	Nationalized / Private / Scheduled	619776	Bank Transfer	619776
21	Teaching	Regular	Approved	Yes	BHOKARE VIKAS NAGESH	ASSISTANTPROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	11520669740 SBI	Nationalized / Private / Scheduled	619696	Bank Transfer	619696
22	Teaching	Regular	Approved	Yes	OVERIKAR GANESH PURUSHOTTAM	ASSISTANTPROFESSOR	21-06-2010	NA	ENGG	Applicable and Submitted	30012558174 State Bank of india	Nationalized / Private / Scheduled	601930	Bank Transfer	601930
23	Teaching	Regular	Approved	Yes	MOTE GANESH MOHANRAO	ASSISTANTPROFESSOR	04-04-2010	NA	ENGG	Applicable and Submitted	31212359038 State Bank of india	Nationalized / Private / Scheduled	601920	Bank Transfer	601920
24	Teaching	Regular	Approved	Yes	KALE SACHIN SAMBHAJI	ASSISTANTPROFESSOR	06-07-2010	NA	ENGG	Applicable and Submitted	11520651165 state bank of india	Nationalized / Private / Scheduled	601920	Bank Transfer	601920
25	Teaching	Regular	Approved	Yes	BURANGE SUDHIR LIMRAJ	ASSISTANTPROFESSOR	07-06-2010	NA	ENGG	Applicable and Submitted	31237974677 State Bank of india	Nationalized / Private / Scheduled	601920	Bank Transfer	601920
26	Teaching	Regular	Approved	Yes	EKDANTE SANTOSH GUNWANT	ASSISTANTPROFESSOR	08-05-2010	NA	ENGG	Applicable and Submitted	31269199735 State Bank of india	Nationalized / Private / Scheduled	601920	Bank Transfer	601920
27	Teaching	Regular	Approved	Yes	HANGARGEKAR AJIKYA SURESH	ASSISTANTPROFESSOR	04-06-2010	NA	ENGG	Applicable and Submitted	11266008711 State Bank of india	Nationalized / Private / Scheduled	601920	Bank Transfer	601920
28	Teaching	Regular	Approved	Yes	HAJARE SACHIN EKNATH	ASSISTANTPROFESSOR	02-02-2008	NA	ENGG	Applicable and Submitted	30338999209 State Bank of india	Nationalized / Private / Scheduled	589320	Bank Transfer	589320
29	Teaching	Regular	Approved	Yes	RAUT NAGNATH BIBHISHAN	ASSISTANTPROFESSOR	04-06-2010	NA	ENGG	Applicable and Submitted	30951883739 State Bank of india	Nationalized / Private / Scheduled	585410	Bank Transfer	585410
30	Teaching	Regular	Approved	Yes	GAIKWAD SHAILENDRAKUMAR NARHARI	ASSISTANTPROFESSOR	05-06-2010	NA	ENGG	Applicable and Submitted	32877090397 STATE BANK OF INDIA	Nationalized / Private / Scheduled	575746	Bank Transfer	575746
31	Teaching	Regular	Approved	Yes	CHAVAN NITIN RAM	ASSISTANTPROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	30508564162 State Bank of india	Nationalized / Private / Scheduled	551302	Bank Transfer	551302
32	Teaching	Regular	Approved	Yes	KAME RAVINDRA MOHANRAO	ASSISTANTPROFESSOR	01-07-2009	NA	ENGG	Applicable and Submitted	1152647422 state bank of india	Nationalized / Private / Scheduled	550302	Bank Transfer	550302
33	Teaching	Regular	Approved	Yes	SURYAWANSHI PRADEEP TATYARAO	ASSOCIATEPROFESSOR	17-10-2006	NA	ENGG	Applicable and Submitted	11520643450 state bank of india	Nationalized / Private / Scheduled	538184	Bank Transfer	538184
34	Teaching	Regular	Approved	Yes	GADE PRASHANT RAMRAO	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520651744 State Bank of india	Nationalized / Private / Scheduled	522281	Bank Transfer	522281
35	Teaching	Regular	Approved	Yes	AKHADE SANJAY BANSIDHAR	ASSISTANTPROFESSOR	04-06-2010	NA	ENGG	Applicable and Submitted	30899822264 state bank of india	Nationalized / Private / Scheduled	505152	Bank Transfer	505152
36	Teaching	Regular	Approved	Yes	NARAYANKAR MAHADEO KISANRAO	ASSISTANTPROFESSOR	18-10-2006	NA	ENGG	Applicable and Submitted	11520661060 State Bank of india	Nationalized / Private / Scheduled	505152	Bank Transfer	505152
37	Teaching	Regular	Approved	Yes	SAGARE SACHIN DILIPRAO	ASSISTANTPROFESSOR	01-02-2008	NA	ENGG	Applicable and Submitted	11520663045 State Bank of india	Nationalized / Private / Scheduled	490566	Bank Transfer	490566

38	Teaching	Regular	Approved	Yes	PACHKAWEDE CHANDRAKANT BHAGWAR	ASSISTANTPROFESSOR	02-01-2008	NA	ENGG	Applicable and Submitted	11520636384 State Bank of india	Nationalized / Private / Scheduled	490560	Bank Transfer	490560
39	Teaching	Regular	Approved	Yes	SHINDE DEEPAK VASANTRAO	ASSISTANTPROFESSOR	04-06-2010	NA	ENGG	Not Applicable	30560538388 state bank of india	Nationalized / Private / Scheduled	448746	Bank Transfer	448746
40	Teaching	Regular	Approved	Yes	DHANKE VISHAL DNYANESHWAR	ASSISTANTPROFESSOR	07-06-2010	NA	ENGG	Applicable and Submitted	11520663001 STATE BANK OF INDIA	Nationalized / Private / Scheduled	434642	Bank Transfer	434642
41	Teaching	Regular	Approved	Yes	KATWATE CHANDRAKANT GUNDIBA	ASSISTANTPROFESSOR	20-10-2006	NA	ENGG	Applicable and Not Submitted	310035673884 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211960	Bank Transfer	211960
42	Teaching	Regular	Approved	Yes	DESHMUKH ARCHANA HARISHCHANDRA	ASSISTANTPROFESSOR	30-10-2006	28-04-2022	ENGG	Applicable and Submitted	000000000000 State Bank of india	Nationalized / Private / Scheduled	34366	Bank Transfer	34366
43	Teaching	Adhoc	Not Approved	Yes	SURWASE PRIYA MARUTI	ASSISTANTPROFESSOR	06-11-2017	NA	ENGG	Not Applicable	68000180633 bank of maharashtra	Nationalized / Private / Scheduled	0	Bank Transfer	0
44	Teaching	Regular	Approved	Yes	BHOSALE SANJEEV DADARAO	ASSOCIATEPROFESSOR	01-10-1993	09-10-2022	ENGG	Applicable and Submitted	11520621662 state bank of india	Nationalized / Private / Scheduled	0	Bank Transfer	0
45	Teaching	Adhoc	Not Approved	Yes	KURE RAKHI MANOJ	ASSISTANTPROFESSOR	07-12-2017	NA	ENGG	Not Applicable	20260986754 State Bank of india	Nationalized / Private / Scheduled	0	Bank Transfer	0
46	Teaching	Adhoc	Not Approved	No	SHINDE SANDEEP SHIVAJI	ASSISTANTPROFESSOR	11-12-2016	NA	ENGG	Not Applicable	60239609220 BOM	Nationalized / Private / Scheduled	0	Bank Transfer	0
47	Teaching	Adhoc	Not Approved	Yes	JAWALE SURAJ DILIP	ASSISTANTPROFESSOR	08-05-2019	NA	ENGG	Not Applicable	39370445961 SBI OSMANABAD	Nationalized / Private / Scheduled	0	Bank Transfer	0
48	Teaching	Regular	Approved	Yes	PAWAR DADARAO SHANKAR	ASSISTANTPROFESSOR	05-07-1986	NA	ENGG	Applicable and Submitted	11520637480 State Bank of india	Nationalized / Private / Scheduled	0	Bank Transfer	0
49	Teaching	Temporary	Not Approved	Yes	SHIVANIKAR RENUKA SURYAKANTRAO	ASSISTANTPROFESSOR	05-12-2022	NA	ENGG	Not Applicable	41033889154 sbi tuljapur	Nationalized / Private / Scheduled	0	Bank Transfer	0
50	Teaching	Visiting	Not Approved	Yes	KULKARNI AISHWARYA VIJAKUMAR	ASSISTANTPROFESSOR	17-08-2022	NA	ENGG	Not Applicable	37245795595 sbi tuljapur	Nationalized / Private / Scheduled	0	Bank Transfer	0
51	Administration	Regular	Not Approved	Yes	DURUGKAR RAVIKIRAN CHANDRASHEKHAR	STENOTYPIST	24-06-1986	NA	ENGG	Not Applicable	11520624459 SBI TULJAPUR	Nationalized / Private / Scheduled	542712	Bank Transfer	542712
52	Administration	Regular	Not Approved	Yes	KHURUD GOVIND VENKATRAO	LIBRARYASSISTANT	01-05-1991	NA	ENGG	Not Applicable	11520631320 SBI	Nationalized / Private / Scheduled	372821	Bank Transfer	372821
53	Administration	Regular	Not Approved	Yes	METHEKAR GANGADHAR RAJESHWARRAO	LIBRARYASSISTANT	01-05-1991	NA	ENGG	Applicable and Not Submitted	11520634648 SBI	Nationalized / Private / Scheduled	367728	Bank Transfer	367728
54	Administration	Regular	Not Approved	Yes	CHATUPHALE VILAS SHANKARRAO	INSTRUCTOR	20-12-1984	NA	ENGG	Not Applicable	11520622236 STATE BANK OF INDIA	Nationalized / Private / Scheduled	332881	Bank Transfer	332881
55	Administration	Regular	Not Approved	Yes	DONGRE ANIL DAGDOBA	GARDENERMALI	08-07-1999	NA	ENGG	Not Applicable	11520624288 STATE BANK OF INDIA	Nationalized / Private / Scheduled	327596	Bank Transfer	327596
56	Administration	Regular	Not Approved	Yes	KALEKAR SANJEEV PRAKASH	PEON	09-08-1991	NA	ENGG	Not Applicable	11520631909 STATE BANK OF INDIA	Nationalized / Private / Scheduled	326936	Bank Transfer	326936
57	Administration	Regular	Not Approved	Yes	KANDALE DINESH SAKHARAM	PEON	15-12-1989	NA	ENGG	Not Applicable	11520630609 SBI	Nationalized / Private / Scheduled	315772	Bank Transfer	315772
58	Administration	Regular	Not Approved	Yes	MAGAR DHANANJAY RAJARAM	LABASSISTANT	01-05-1991	NA	ENGG	Applicable and Submitted	11520633418 STATE BANK OF INDIA	Nationalized / Private / Scheduled	315288	Bank Transfer	315288
59	Administration	Regular	Not Approved	Yes	DERKE LAHU SHIVAJI	PEON	01-04-1993	NA	ENGG	Applicable and Not Submitted	30774486744 STATE BANK OF INDIA	Nationalized / Private / Scheduled	304252	Bank Transfer	304252
60	Administration	Regular	Not Approved	Yes	BHOSALE LATA SHIVAJI	LIBRARYATTENDANT	12-09-1991	NA	ENGG	Not Applicable	11520621561 SBI	Nationalized / Private / Scheduled	242568	Bank Transfer	242568
61	Administration	Regular	Not Approved	Yes	LABADE MAHADEV DIGAMBAR	JUNIORASSISTANTCLERK	05-02-1987	NA	ENGG,ME	Not Applicable	30774486813 SBI TULJAPUR	Nationalized / Private / Scheduled	241032	Bank Transfer	241032
62	Administration	Regular	Not Approved	Yes	RANVIR MADHUKAR CHHATRAPATI	INSTRUCTOR	20-11-2012	NA	ENGG	Not Applicable	31032356766 State Bank of india	Nationalized / Private / Scheduled	239620	Bank Transfer	239620
63	Administration	Regular	Not Approved	Yes	GANJE PRABHAVATI BHIMRAO	PEON	01-01-2007	NA	ENGG	Not Applicable	11520662756 STATE BANK OF INDIA	Nationalized / Private / Scheduled	229404	Bank Transfer	229404
64	Administration	Regular	Not Approved	Yes	MANE MARUTI NARAYANRAO	LIBRARYATTENDANT	05-01-1991	NA	ENGG	Not Applicable	11520634116 State Bank of india	Nationalized / Private / Scheduled	211260	Bank Transfer	211260
65	Administration	Regular	Not Approved	Yes	KAWADE RAMESH RANJEET	PEON	24-12-2012	NA	ENGG	Not Applicable	31274427961 STATE BANK OF INDIA	Nationalized / Private / Scheduled	192508	Bank Transfer	192508
66	Administration	Regular	Not Approved	Yes	BHOSALE VILAS BHIKAJI	ELECTRICIAN	01-03-1984	NA	ENGG	Not Applicable	11520621720 State Bank of india	Nationalized / Private / Scheduled	182130	Bank Transfer	182130
67	Administration	Temporary	Not Approved	Yes	KOLI SUJATA TAMMA	REGISTRAR	05-09-2018	NA	ENGG	Applicable and Submitted	33485863040 State Bank of india	Nationalized / Private / Scheduled	0	Bank Transfer	0
68	Administration	Regular	Not Approved	Yes	BHOJANE LAXMAN SHRIRANG	PEON	20-12-1984	NA	ENGG	Not Applicable	30367423812 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
69	Administration	Temporary	Not Approved	Yes	SHINDE DATTATRAY MARUTI	SECURITYGUARD	19-01-2020	NA	ENGG	Not Applicable	73218210006383 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0

70	Administration	Temporary	Not Approved	Yes	CHOUGULE JETINGA SAMINDAR	SECURITYGUARD	01-05-2020	NA	ENGG	Not Applicable	36229269138 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
71	Administration	Temporary	Not Approved	Yes	BHISE GAJANAN JAYRAM	SECURITYGUARD	01-06-2020	NA	ENGG	Not Applicable	62394090222 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
72	Administration	Temporary	Not Approved	Yes	KOLHE LAXMAN TUKARAM	SECURITYGUARD	11-11-2017	NA	ENGG	Not Applicable	252501000212 ICICI	Nationalized / Private / Scheduled	0	Bank Transfer	0
73	Administration	Temporary	Not Approved	Yes	WADNE BIBHISHAN BABURAO	SECURITYGUARD	11-11-2017	NA	ENGG	Not Applicable	35586655188 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
74	Administration	Temporary	Not Approved	Yes	TAMBE SHRINIVAS VAJINATH	ELECTRICIAN	02-02-2022	NA	ENGG	Not Applicable	5870272000010475 SOLAPUR JANTA BANK OSMANABAD	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
75	Administration	Adhoc	Not Approved	Yes	MANE BALASAHEB AMBADAS	SECURITYGUARD	01-06-2020	NA	ENGG	Applicable and Submitted	11520648039 State Bank of india	Nationalized / Private / Scheduled	0	Bank Transfer	0
76	Administration	Temporary	Not Approved	Yes	KOLHE LAXMAN TUKARAM	SECURITYGUARD	11-11-2021	NA	ENGG	Not Applicable	252501000212 ICICI	Nationalized / Private / Scheduled	0	Bank Transfer	0
77	Administration	Temporary	Not Approved	Yes	GUND KRUSHNAT GOVINDRAO	SECURITYGUARD	11-11-2020	NA	ENGG	Not Applicable	169901502104 ICICI	Nationalized / Private / Scheduled	0	Bank Transfer	0
78	Administration	Temporary	Not Approved	Yes	BHOSALE RAMKRISHNA VITTHAL	SECURITYGUARD	04-01-2020	NA	ENGG	Not Applicable	252501000188 ICICI	Nationalized / Private / Scheduled	0	Bank Transfer	0
79	Administration	Temporary	Not Approved	Yes	CHOPDAR RAJA ANNASAHEB	SECURITYGUARD	11-11-2017	NA	ENGG	Not Applicable	36528883423 State Bank of india	Nationalized / Private / Scheduled	0	Bank Transfer	0
80	Administration	Temporary	Not Approved	Yes	MAGAR SAMADHAN DATTA	JUNIORASSISTANTCLERK	28-08-2019	NA	ENGG,ME	Not Applicable	5870272000009821 SOLAPUR JANTA SAHKARI BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
81	Administration	Temporary	Not Approved	Yes	SONAWANE VISHWAJEET VAJINATH	JUNIORASSISTANTCLERK	22-09-2015	NA	ENGG,ME	Not Applicable	32492670454 SBI TULJAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0
82	Administration	Temporary	Not Approved	Yes	SONVANE FULCHAND KISAN	PEON	02-03-2022	NA	ENGG	Not Applicable	5870272000010497 SOLAPUR JANTA SAHKARI BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
83	Administration	Temporary	Not Approved	Yes	SHINDE SAJJAN ANKUSH	JUNIORASSISTANTCLERK	26-09-2018	NA	ENGG,ME	Not Applicable	5870272000009380 SOLAPUR JANTA SAHKARI BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
84	Administration	Temporary	Not Approved	Yes	SAWANT RAHUL MASCHINDRA	JUNIORASSISTANTCLERK	01-10-2015	NA	ENGG,ME	Not Applicable	32333432083 SBI TULJAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0
85	Administration	Regular	Not Approved	Yes	JADHAV DATTA RANGNATH	PEON	13-02-1984	NA	ENGG	Not Applicable	11520627530 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
86	Administration	Temporary	Not Approved	Yes	PAWAR PRIYA RAVINDRA	JUNIORASSISTANTCLERK	04-06-2015	NA	ENGG	Not Applicable	33485864500 SBI TULJAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0
87	Administration	Temporary	Not Approved	Yes	KARANDE DNYANESHWAR HARIDAS	ACCOUNTANT	15-07-2020	NA	ENGG	Not Applicable	5870272000010351 SOLAPUR JANTA SAHKARI BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
88	Administration	Temporary	Not Approved	Yes	PATHAK SANTOSH KALIDAS	COMPUTEROPERATOR	08-02-2005	NA	ENGG	Not Applicable	11520667947 SBI TULJAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0
89	Administration	Temporary	Not Approved	Yes	PATIL SANDESH SANJAY	LABASSISTANT	02-02-2020	NA	ENGG	Not Applicable	587027000010485 SBI TULJAPUR	Nationalized / Private / Scheduled	0	Bank Transfer	0
90	Administration	Temporary	Not Approved	Yes	GATE SATISH KUMAR	PEON	02-02-2022	NA	ENGG	Not Applicable	5870272000010482 SOLAPUR JANTA BANK OSMANABAD	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
91	Administration	Temporary	Not Approved	Yes	JAMADAR SANJAY ASHIK	PLUMBER	01-03-2017	NA	ENGG	Not Applicable	5870272000010486 SOLAPUR JANTA SAHAKARI BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
92	Administration	Temporary	Not Approved	Yes	MOTE HARISCHANDRA NAGNATH	PEON	02-03-2022	NA	ENGG	Not Applicable	5870272000010498 SOLAPUR JANTA BANK OSMANABAD	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
93	Administration	Temporary	Not Approved	Yes	KAMBLE DHANANJAY VITTHAL	PEON	02-02-2022	NA	ENGG	Not Applicable	5870272000010473 SOLAPUR JANTA BANK OSMANABAD	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
94	Administration	Regular	Not Approved	Yes	SURWASE SHIVSHANKAR JANARDHAN	PEON	01-02-1986	NA	ENGG	Not Applicable	11520643278 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
95	Administration	Temporary	Not Approved	Yes	KHADAKE UMA SHANKAR	PEON	12-12-2021	NA	ENGG	Not Applicable	5870272000010484 SOLAPUR JANTA BANK OSMANABAD	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
96	Administration	Temporary	Not Approved	Yes	KADAM SUNANDA KRISHNA	PEON	15-12-2021	NA	ENGG	Not Applicable	5870272000010477 SOLAPUR JANTA BANK OSMANABAD	Co-Operative Bank (A or B Category)	0	Bank Transfer	0
97	Administration	Regular	Not Approved	Yes	KULKARNI ANIL DHONDOPANTH	PEON	20-12-1984	NA	ENGG	Not Applicable	11520632471 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0
98	Administration	Temporary	Not Approved	Yes	PRAYAG BALKRISHNA PRATIPCHANDRA	LABASSISTANT	02-02-2022	NA	ENGG	Not Applicable	35168723576 SOLAPUR JANTA SAHAKARI	Co-Operative Bank (A or B Category)	0	Bank Transfer	0

											BANK OSMANABAD					
99	Administration	Temporary	Not Approved	Yes	KACHOLE MANOJ NARSINGHRAO	SECURITYGUARD	08-09-2008	NA	ENGG	Applicable and Not Submitted	32475640396 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	
100	Administration	Temporary	Not Approved	Yes	BHALEKAR SANJAY GORAKH	SECURITYGUARD	11-11-2020	NA	ENGG	Applicable and Not Submitted	60237244770 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	0	Bank Transfer	0	
101	Administration	Temporary	Not Approved	Yes	BHOJANE SHRIRAM MARUTIRAO	LABASSISTANT	05-01-2018	NA	ENGG	Not Applicable	31110049270 STATE BANK OF INDIA	Nationalized / Private / Scheduled	0	Bank Transfer	0	
102	Administration	Temporary	Not Approved	Yes	MALI ANNASHEB DASHRATH	PEON	01-12-2022	NA	ENGG	Not Applicable	35346629174 SBI	Nationalized / Private / Scheduled	0	Bank Transfer	0	
103	Administration	Temporary	Not Approved	Yes	WADAVARAO KIRAN ARJUN	PEON	12-01-2022	NA	ENGG	Not Applicable	32658555549 SBI	Nationalized / Private / Scheduled	0	Bank Transfer	0	
104	Administration	Temporary	Not Approved	Yes	SONWANE FULCHAND KISAN	PEON	12-01-2022	NA	ENGG	Not Applicable	203301002402 ICICI BANK	Nationalized / Private / Scheduled	0	Bank Transfer	0	
105	Administration	Temporary	Not Approved	Yes	SURWASE SUDHAKAR VITTHAL	PEON	12-01-2022	NA	ENGG	Not Applicable	54415029235 MARATHWADA GRAMIN BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0	
106	Administration	Temporary	Not Approved	Yes	DHANLOBHE UMESH SIDDHALING	PEON	12-01-2022	NA	ENGG	Not Applicable	32641211063 SBI	Nationalized / Private / Scheduled	0	Bank Transfer	0	
107	Administration	Temporary	Not Approved	Yes	PATANGE MAYUR VIJAYKUMAR	PEON	12-01-2022	NA	ENGG	Not Applicable	25032011828 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	0	Bank Transfer	0	
108	Administration	Temporary	Not Approved	Yes	KSHIRSAGAR MAHADEV DILIP	PEON	12-01-2022	NA	ENGG	Not Applicable	50100662019071 HDFC	Nationalized / Private / Scheduled	0	Bank Transfer	0	
109	Administration	Temporary	Not Approved	Yes	KOLI BHIMASHANKAR GURUNATH	PEON	22-01-2022	NA	ENGG	Not Applicable	2571321101042 uco bank	Nationalized / Private / Scheduled	0	Bank Transfer	0	
110	Administration	Temporary	Not Approved	Yes	HAKI SHASHIKALA GOVIND	PEON	12-01-2022	NA	ENGG	Not Applicable	60347406465 MAHARASHTRA GRAMIN BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0	
111	Administration	Temporary	Not Approved	Yes	MALI GORAKHNATH JALINDAR	LABATTENDANT	04-07-2022	NA	ENGG	Not Applicable	5870272000010999 Solapur Janta Sahkari Bank Ltd	Co-Operative Bank (A or B Category)	0	Bank Transfer	0	
112	Administration	Temporary	Not Approved	Yes	GAIKWAD SAMADHAN MESU	PEON	20-12-2022	NA	ENGG	Not Applicable	1454104000213776 IDBI	Nationalized / Private / Scheduled	0	Bank Transfer	0	
113	Administration	Temporary	Not Approved	Yes	KAMBLE KETAN DHANANJAY	PEON	20-12-2022	NA	ENGG	Not Applicable	80080259259 MAHARASHTRS GRSMIN BANK	Co-Operative Bank (A or B Category)	0	Bank Transfer	0	
Total Teaching Faculty					50	Total Non Teaching Faculty					63					
Total Approved Faculty					44	Total Non Approved Faculty (Including Proposal Sent for Approval)					69					
Total Annual Salary - Teaching											25938735 ( 85%)					
Total Annual Salary - Administration											4744508 (15%)					
Total Annual Salary											30683243					
Total Basic Pay											15243854					
Total Grade Pay											3549904					
Total HRA Pay											1326008					
Total DA Pay											10194070					
Total TA Pay											369407					
Total IT/TDS Pay											213500					
Total Institute PT/PF Pay											522000					
Total PT/PF/other statutory deduction Pay											192200					