

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE **ACADEMIC YEAR 2026-27** FOR **ENGG** STREAM

1	Name of the College/Institute: Shree Tuljabhavani College of Engineering, Tuljapur Code: EN2131 Stream: ENGG Year: 2026-27 Location: Naldurg Road, Tuljapur - 413601				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	70852	8148	79000
	Fee for Academic Year 2024-25	Approved	68162	7838	76000
	Fee for Academic Year 2023-24	Approved	64733	7767	72500
	Fee for Academic Year 2022-23	Approved	55606	6394	62000
	Fee for Academic Year 2021-22	Approved	50000	5000	55000
	Fee for Academic Year 2020-21	Approved	43636	4364	48000
	Fee for Academic Year 2019-20	Approved	39819	4181	44000
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 120000		
	C) Year of recognition by respective council/Government :		1995		
3.	Whether undertaking on stamp paper submitted reg. refund?		Y		

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	76503125	87935
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	76503125	87935
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	14946522	17180
4.2.1	a) Less income	1666328	1915
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	89783319	103199
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (2693500) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	89783319	103199
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	8978332	10320
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4121054	4737
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	5655000	6500
4.4	Depreciation on other assets at approved rates -	2192185	2520
4.5	Total of (4.2.2.2 to 4.4)	110729890	127276
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	870	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(475+14+22+0+15+0) (Excluding TFWS, J&K, and Repeaters)	526	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	870	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	127276	
4.9.1	Total Tuition Fee (4.9 + 6364 Vacancy Allowance) (5% increase due to less admissions if any)	133640	
4.10	Development fee (10% of 4.9.1)	13364	
4.10.1	Total fee (4.9.1 + 4.10)	147004	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(2673) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2673 Ph.D Holder - 4.17% - Add = 0 Research Publications in international journals & Patents - 0.02 per faculty per year - Add = 0 Placement of students - 21% - Add = 0	2673	
4.10.3	Total Development Fee (4.10 + 4.10.2-(16037)) or Limited 15% of Tuition Fee(4.9.1- (20046)) whichever is less.	16037	
4.10.4	Total Fee (4.9.1 + 4.10.3)	149677	

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	1666328
Total		1666328
Date		
Place		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		

Prepared by:

Checked by (Chartered Accountant)

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	2138793	2446037
1.2	Non-Teaching Staff salary payable	151219	490174
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	82164	648566
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	352083074	426924074
3	Deposits Taken from Students		
3.1	Caution Money	500	500
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- Hostel and Mess Deposit	1400300	1558300
4	Fees		
4.1	Fees Receivable from Students	79232535	92562896
4.2	Scholarship Receivable from Govt.	0	0
	Total	43,50,88,585	52,46,30,547

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

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Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Assistant Professor	40	47
3	Teaching	Teaching	Associate Professor	8	6
4	Non Teaching	Account	Accountant	1	1
5	Non Teaching	Administrative	Registrar	1	1
6	Non Teaching	Class IV	Peon/Officer Boy	17	21
7	Non Teaching	IT Cell	Computer Data Operator	1	1
8	Non Teaching	Library	Library Attendant	4	5
9	Non Teaching	Laboratory	Laboratory Assistant	5	5
10	Non Teaching	Laboratory	Workshop Instructor	3	3
11	Non Teaching	Library	Librarian	1	1
12	Non Teaching	Security	Security Guard	12	12
13	Non Teaching	Administrative	Lower Division Clerk	10	7
14	Non Teaching	Central Workshop or Maintenance cell	Electrician	1	2
15	Non Teaching	Central Workshop or Maintenance cell	Plumber	1	1
Total				106	114

Date

Place

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

Name of the College/Institute: 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	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SHAMRAO NARAYAN DOUDE	Associate Professor	22-02-2008	NA	ENGG	11520624233 State Bank of India	958374	0	Bank Transfer	958374	958374	0	0	0	0
2	Teaching	Regular	Approved	Yes	MAHESH NARAYAN KARANJIKAR	Associate Professor	01-02-2008	NA	ENGG	11520671023 STATE BANK OF INDIA	950816	34000	Bank Transfer	950816	950816	0	0	0	0
3	Teaching	Regular	Approved	Yes	RAVINDRA HARISCHANDRA ADEKAR	Principal Director	05-06-2010	NA	ENGG	11520619744 State Bank of India	938576	35000	Bank Transfer	938576	938576	0	0	0	0
4	Teaching	Regular	Approved	Yes	RAVINDRANATH GURUSHANTAPPA MUDKANNA	Assistant Professor	22-09-2000	NA	ENGG	11520635132 SBI	937832	48000	Bank Transfer	937832	937832	0	0	0	0
5	Teaching	Regular	Approved	No	DHANANJAY DATTATRAY KHUMANE	Assistant Professor	06-10-2006	NA	ENGG	11520661402 STATE BANK OF INDIA	917342	35000	Bank Transfer	917342	917342	0	0	0	0
6	Teaching	Regular	Approved	No	SANJAY SHRIRANGRAO SURWASE	Associate Professor	08-08-2008	NA	ENGG	11520642694 state bank of India	900816	48000	Bank Transfer	900816	900816	0	0	0	0
7	Teaching	Regular	Approved	Yes	VAIBHAV BALASAHEB PANSARE	Assistant Professor	01-02-2008	NA	ENGG	11520662994 State Bank of India	864950	36000	Bank Transfer	864950	864950	0	0	0	0
8	Teaching	Regular	Approved	Yes	SAMEER SURENDRA MANE	Assistant Professor	01-02-2008	NA	ENGG	30330718772 state bank of India	864950	36000	Bank Transfer	864950	864950	0	0	0	0
9	Teaching	Regular	Approved	Yes	VIVEK SHIVAJIRAO GANGANE	Assistant Professor	01-02-2008	NA	ENGG	11520654927 STATE BANK OF INDIA	864950	27000	Bank Transfer	864950	864950	0	0	0	0
10	Teaching	Regular	Approved	Yes	VIJAYKUMAR MARUTI MHALGI	Assistant Professor	01-02-2008	NA	ENGG	11520666943 State Bank of India	864950	50000	Bank Transfer	864950	864950	0	0	0	0
11	Teaching	Regular	Approved	Yes	JILANI MUSTAFA SHAIKH	Assistant Professor	01-02-2008	NA	ENGG	11520666885 State Bank of India	860684	25000	Bank Transfer	860684	860684	0	0	0	0
12	Teaching	Regular	Approved	Yes	VIKAS NAGESH BHOKARE	Assistant Professor	01-07-2009	NA	ENGG	11520669740 SBI	839902	36000	Bank Transfer	839902	839902	0	0	0	0
13	Teaching	Regular	Approved	Yes	PRASAD MAHADEV SUTAR	Assistant Professor	01-02-2008	NA	ENGG	30338998830 State Bank of India	834584	25000	Bank Transfer	834584	834584	0	0	0	0
14	Teaching	Regular	Approved	Yes	SUDHIR LIMRAJ BURANGE	Assistant Professor	07-06-2010	NA	ENGG	31237974677 State Bank of India	816232	50000	Bank Transfer	816232	816232	0	0	0	0
15	Teaching	Regular	Approved	Yes	SANTOSH GUNWANT EKDANTE	Assistant Professor	08-05-2010	NA	ENGG	31269199735 State Bank of India	816232	10000	Bank Transfer	816232	816232	0	0	0	0
16	Teaching	Regular	Approved	Yes	VISHAL DNYANESHWAR DHANKE	Assistant Professor	07-06-2010	NA	ENGG	11520663001 STATE BANK OF INDIA	815602	9000	Bank Transfer	815602	815602	0	0	0	0
17	Teaching	Regular	Approved	Yes	SACHIN SAMBHAJI KALE	Assistant Professor	06-07-2010	NA	ENGG	11520651165 state bank of India	815602	7000	Bank Transfer	815602	815602	0	0	0	0
18	Teaching	Regular	Approved	Yes	AJIKYA SURESH HANGARGEKAR	Assistant Professor	04-06-2010	NA	ENGG	11266008711 State Bank of India	815602	10000	Bank Transfer	815602	815602	0	0	0	0
19	Teaching	Regular	Approved	Yes	SACHIN EKNATH HAJARE	Assistant Professor	02-02-2008	NA	ENGG	30338999209 State Bank of India	814874	2600	Bank Transfer	814874	814874	0	0	0	0
20	Teaching	Regular	Approved	Yes	VISHWAS VITTHAL PATANGE	Assistant Professor	17-10-2006	NA	ENGG	11520652613 STATE BANK OF INDIA	811528	28000	Bank Transfer	811528	811528	0	0	0	0
21	Teaching	Regular	Approved	Yes	GANESH MOHANRAO MOTE	Assistant Professor	04-04-2010	NA	ENGG	31212359038 State Bank of India	810440	8000	Bank Transfer	810440	810440	0	0	0	0
22	Teaching	Regular	Approved	Yes	NAGNATH BIBHISHAN RAUT	Assistant Professor	04-06-2010	NA	ENGG	30951883739 State Bank of India	810440	8000	Bank Transfer	810440	810440	0	0	0	0
23	Teaching	Regular	Approved	Yes	GANESH PURUSHOTTAM OVERIKAR	Assistant Professor	21-06-2010	NA	ENGG	30012558174 State Bank of India	810440	25000	Bank Transfer	810440	810440	0	0	0	0
24	Teaching	Regular	Approved	Yes	PRADEEP TATYARAO SURYAWANSHI	Associate Professor	17-10-2006	NA	ENGG	11520643450 state bank of India	789772	25000	Bank Transfer	789772	789772	0	0	0	0
25	Teaching	Regular	Approved	Yes	DEEPRATN JALINDER WAGHMARE	Assistant Professor	19-10-2006	NA	ENGG	11520661231 State Bank of India	784872	25000	Bank Transfer	784872	784872	0	0	0	0
26	Teaching	Regular	Approved	Yes	PRASHANT RAMRAO GADE	Assistant Professor	01-02-2008	NA	ENGG	11520651744 State Bank of India	771988	4500	Bank Transfer	771988	771988	0	0	0	0
27	Teaching	Regular	Approved	Yes	NITIN RAM CHAVAN	Assistant Professor	01-07-2009	NA	ENGG	30508564162 State Bank of India	765940	0	Bank Transfer	765940	765940	0	0	0	0
28	Teaching	Regular	Approved	Yes	DEEPAK CHANGDEO POUL	Assistant Professor	10-12-2006	NA	ENGG	11520652635 State Bank of India	757368	7000	Bank Transfer	757368	757368	0	0	0	0
29	Teaching	Regular	Approved	Yes	MAHADEO KISANRAO NARAYANKAR	Assistant Professor	18-10-2006	NA	ENGG	11520661060 State Bank of India	684248	28000	Bank Transfer	684248	684248	0	0	0	0
30	Teaching	Regular	Approved	Yes	RAVINDRA MOHANRAO KAME	Assistant Professor	01-07-2009	NA	ENGG	1152647422 state bank of India	684024	0	Bank Transfer	684024	684024	0	0	0	0
31	Teaching	Regular	Approved	Yes	SHANKAR CHANDRAHAR WADANE	Assistant Professor	02-01-2008	NA	ENGG	30361623067 State Bank of India	669950	0	Bank Transfer	669950	669950	0	0	0	0
32	Teaching	Regular	Approved	Yes	SACHIN DILIPRAO SAGARE	Assistant Professor	01-02-2008	NA	ENGG	11520663045 State Bank of India	663574	0	Bank Transfer	663574	663574	0	0	0	0
33	Teaching	Regular	Approved	Yes	SHAILENDRAKUMAR NARHARI GAIKWAD	Assistant Professor	05-06-2010	NA	ENGG	32877090397 STATE BANK OF INDIA	626058	25000	Bank Transfer	626058	626058	0	0	0	0
34	Teaching	Regular	Approved	Yes	DEEPAK VASANTRAO SHINDE	Assistant Professor	04-06-2010	NA	ENGG	30560538388 state bank of India	620896	9000	Bank Transfer	620896	620896	0	0	0	0
35	Teaching	Regular	Approved	Yes	CHANDRAKANT GUNDIBA KATWATE	Assistant Professor	20-10-2006	NA	ENGG	310035673884 STATE BANK OF INDIA	452971	0	Bank Transfer	452971	452971	0	0	0	0
36	Teaching	Adhoc	Not Approved	Yes	RAKHI MANOJ KURE	Assistant Professor	23-09-2024	NA	ENGG	20260986754 State Bank of India	429000	0	Bank Transfer	429000	429000	0	0	0	0
37	Teaching	Adhoc	Not Approved	No	SANDEEP SHIVAJI SHINDE	Assistant Professor	23-09-2024	NA	ENGG	60239609220 BOM	429000	0	Bank Transfer	429000	429000	0	0	0	0
38	Teaching	Adhoc	Not Approved	Yes	DINESH DATTATRAYA RANKHAMB	Assistant Professor	07-10-2024	NA	ENGG	5870272000011245 sjb dharashiv	429000	0	Bank Transfer	429000	429000	0	0	0	0

39	Teaching	Adhoc	Not Approved	Yes	GAUSIYA RAFIYADDIN KAZI	Assistant Professor	24-11-2023	NA	ENGG	5870272000011082 sjb dharashiv	429000	0	Bank Transfer	429000	429000	0	0	0	0
40	Teaching	Adhoc	Not Approved	Yes	SAPNA SHIVAJI GHORPADE	Assistant Professor	23-10-2023	NA	ENGG	5870272000011259 sjsb osmanabad	429000	0	Bank Transfer	429000	429000	0	0	0	0
41	Teaching	Adhoc	Not Approved	Yes	NAYAN DHANANJAY KADAM	Assistant Professor	10-08-2023	NA	ENGG	5870272000011231 sjsb osmanabad	429000	0	Bank Transfer	429000	429000	0	0	0	0
42	Teaching	Adhoc	Not Approved	Yes	SIDDHARTH SUBHASH GAIKWAD	Assistant Professor	21-09-2023	NA	ENGG	5870272000011226 sjsb osmanabad	429000	0	Bank Transfer	429000	429000	0	0	0	0
43	Teaching	Adhoc	Not Approved	Yes	BHAGYESH DHONDIRAM BHALEKAR	Assistant Professor	21-09-2024	NA	ENGG	5870272000011227 sjsb osmanabad	429000	0	Bank Transfer	429000	429000	0	0	0	0
44	Teaching	Adhoc	Not Approved	Yes	KEDAR MANIK LAGDIVE	Assistant Professor	10-09-2024	NA	ENGG	5870272000011278 sjsb osmanabad	429000	0	Bank Transfer	429000	429000	0	0	0	0
45	Teaching	Adhoc	Not Approved	Yes	PALLAVI BHARAT KHAPELE	Assistant Professor	21-12-2024	NA	ENGG	1454104000041964 sjsb osmanabad	429000	0	Bank Transfer	429000	429000	0	0	0	0
46	Teaching	Adhoc	Not Approved	Yes	SHRIRAM MARUTI BHOJANE	Assistant Professor	10-09-2024	NA	ENGG	5870272000011245 sjsb dharashiv	429000	0	Bank Transfer	429000	429000	0	0	0	0
47	Teaching	Regular	Approved	Yes	HANGARGEKAR PRADEEP ABASAHEB	Assistant Professor	19-09-1990	NA	ENGG	22153545636 State Bank of india	371511	0	Bank Transfer	371511	371511	0	0	0	0
48	Teaching	Adhoc	Not Approved	Yes	ASHVINI ARJUN TAMBARE	Assistant Professor	24-11-2023	NA	ENGG	5870272000011034 sjsb osmanabad	263756	0	Bank Transfer	263756	263756	0	0	0	0
49	Teaching	Adhoc	Not Approved	Yes	SHAHEDA M JAWEED SAGRI	Assistant Professor	24-11-2023	NA	ENGG	2000016301 sjsb osmanabad	229000	0	Bank Transfer	229000	229000	0	0	0	0
50	Teaching	Regular	Approved	Yes	DADARAO SHANKAR PAWAR	Associate Professor	05-07-1986	NA	ENGG	11520637480 State Bank of india	168780	0	Bank Transfer	168780	168780	0	0	0	0
51	Teaching	Regular	Approved	Yes	NAMDEV DEVIDAS PERGAD	Associate Professor	06-12-2007	NA	ENGG	11520636725 STATE BANK OF INDIA	96640	0	Bank Transfer	96640	96640	0	0	0	0
52	Teaching	Regular	Approved	Yes	ARCHANA HARISHCHANDRA DESHMUKH	Assistant Professor	30-10-2006	NA	ENGG	000000000000 State Bank of india	78292	0	Bank Transfer	78292	78292	0	0	0	0
53	Teaching	Regular	Approved	Yes	SANJAY BANSIDHAR AKHADE	Assistant Professor	04-06-2010	NA	ENGG	30899822264 state bank of india	72814	0	Bank Transfer	72814	72814	0	0	0	0
54	Teaching	Regular	Approved	Yes	CHANDRAKANT BHAGWAR PACHKAWE	Assistant Professor	02-01-2008	NA	ENGG	: 11520636384 State Bank of india	72284	0	Bank Transfer	72284	72284	0	0	0	0
55	Administration	Regular	Not Approved	Yes	DHANANJAY RAJARAM MAGAR	Laboratory Assistant	01-05-1991	NA	ENGG	11520633418 STATE BANK OF INDIA	487681	0	Bank Transfer	487681	487681	0	0	0	0
56	Administration	Regular	Not Approved	Yes	LAHU SHIVAJI DERKE	Peon/Officer Boy	01-04-1993	NA	ENGG	30774486744 STATE BANK OF INDIA	466256	0	Bank Transfer	466256	466256	0	0	0	0
57	Administration	Regular	Not Approved	Yes	RAMESH RANJEET KAWADE	Peon/Officer Boy	24-12-2012	NA	ENGG	31274427961 STATE BANK OF INDIA	426712	0	Bank Transfer	426712	426712	0	0	0	0
58	Administration	Regular	Not Approved	Yes	RAVIKIRAN CHANDRASHEKHAR DURUGKAR	Registrar	24-06-1986	NA	ENGG	11520624459 SBI TULJAPUR	393826	0	Bank Transfer	393826	393826	0	0	0	0
59	Administration	Regular	Not Approved	Yes	SANJEEV PRAKASH KALEKAR	Peon/Officer Boy	09-08-1991	NA	ENGG	11520631909 STATE BANK OF INDIA	373838	0	Bank Transfer	373838	373838	0	0	0	0
60	Administration	Regular	Not Approved	Yes	PRABHAVATI BHIMRAO GANJE	Peon/Officer Boy	01-01-2007	NA	ENGG	11520662756 STATE BANK OF INDIA	365960	0	Bank Transfer	365960	365960	0	0	0	0
61	Administration	Regular	Not Approved	Yes	DINESH SAKHARAM KANDALE	Peon/Officer Boy	15-12-1989	NA	ENGG	11520630609 SBI	363786	0	Bank Transfer	363786	363786	0	0	0	0
62	Administration	Temporary	Not Approved	Yes	SANTOSH KALIDAS PATHAK	Computer Data Operator	08-02-2005	NA	ENGG	11520667947 SBI TULJAPUR	329000	0	Bank Transfer	329000	329000	0	0	0	0
63	Administration	Regular	Not Approved	Yes	MARUTI NARAYANRAO MANE	Librarian	05-01-1991	NA	ENGG	11520634116 State Bank of india	304106	0	Bank Transfer	304106	304106	0	0	0	0
64	Administration	Regular	Not Approved	Yes	MADHUKAR CHHATRAPATI RANVIR	Workshop Instructor	20-11-2012	NA	ENGG	31032356766 State Bank of india	297500	0	Bank Transfer	297500	297500	0	0	0	0
65	Administration	Adhoc	Not Approved	Yes	NIRANJAN VISHNUPANTH DAKE	Accountant	07-02-2024	NA	ENGG	31443471657 sbi	295525	0	Bank Transfer	295525	295525	0	0	0	0
66	Administration	Regular	Not Approved	Yes	LATA SHIVAJI BHOSALE	Library Attendent	12-09-1991	NA	ENGG	11520621561 SBI	284458	0	Bank Transfer	284458	284458	0	0	0	0
67	Administration	Adhoc	Not Approved	Yes	INITIN BALBHIM KULKARNI	Laboratory Assistant	07-10-2023	NA	ENGG	5870272000011247 sjsb osmanabad	275000	0	Bank Transfer	275000	275000	0	0	0	0
68	Administration	Adhoc	Not Approved	Yes	MAHESH RAVISHANKAR NAVGIRE	Laboratory Assistant	07-10-2024	NA	ENGG	5870272000011248 sjsb osmanabad	250000	0	Bank Transfer	250000	250000	0	0	0	0
69	Administration	Adhoc	Not Approved	Yes	AVINASH DEEPAK LOHAR	Workshop Instructor	22-09-2023	NA	ENGG	43692568690 SBI	250000	0	Bank Transfer	250000	250000	0	0	0	0
70	Administration	Adhoc	Not Approved	Yes	SUJATA KALYANRAO PATIL	Library Attendent	01-04-2024	NA	ENGG	5870272000011092 SOLAPUR JANTA SAHKARI BANK	240000	0	Bank Transfer	240000	240000	0	0	0	0
71	Administration	Adhoc	Not Approved	Yes	SHAILA VILAS BHOSALE	Library Attendent	01-04-2024	NA	ENGG	5870272000011090 SOLAPUR JANTA SAHKARI BANK	229484	0	Bank Transfer	229484	229484	0	0	0	0
72	Administration	Temporary	Not Approved	Yes	DATTATRAY MARUTI SHINDE	Security Guard	19-01-2020	NA	ENGG	73218210006383 BANK of MAHARASHTRA	180000	0	Bank Transfer	180000	180000	0	0	0	0
73	Administration	Temporary	Not Approved	Yes	JETINGA SAMINDAR CHOUGULE	Security Guard	01-05-2020	NA	ENGG	923010071080409 AXIS Bank	180000	0	Bank Transfer	180000	180000	0	0	0	0
74	Administration	Temporary	Not Approved	Yes	GAJANAN JAYRAM BHISE	Security Guard	01-06-2020	NA	ENGG	665153666156 STATE BANK OF INDIA	180000	0	Bank Transfer	180000	180000	0	0	0	0
75	Administration	Temporary	Not Approved	Yes	BIBHISHAN BABURAO WADNE	Security Guard	11-11-2017	NA	ENGG	35586655188 STATE BANK OF INDIA	180000	0	Bank Transfer	180000	180000	0	0	0	0
76	Administration	Temporary	Not Approved	Yes	UMA SHANKAR KHADAKE	Peon/Officer Boy	01-04-2024	NA	ENGG	5870272000010484 SOLAPUR JANTA BANK OSMANABAD	180000	0	Bank Transfer	180000	180000	0	0	0	0
77	Administration	Adhoc	Not Approved	Yes	VIJAYKUMAR BHUJANGRAO KOLEKAR	Security Guard	01-04-2024	NA	ENGG	252501000147 icici Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0
78	Administration	Temporary	Not Approved	Yes	ASHOK KSHIRSAGAR KISHOR	Peon/Officer Boy	01-04-2024	NA	ENGG	33218805530 State Bank of india	180000	0	Bank Transfer	180000	180000	0	0	0	0
79	Administration	Temporary	Not Approved	Yes	KETAN DHANANJAY KAMBLE	Peon/Officer Boy	20-12-2022	NA	ENGG	80080259259 MAHARASHTR GRSMIN BANK	180000	0	Bank Transfer	180000	180000	0	0	0	0

80	Administration	Adhoc	Not Approved	Yes	APPA MAHADEO KHOCHARE	Security Guard	01-04-2024	NA	ENGG	33526857055 SBI Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0	
81	Administration	Adhoc	Not Approved	Yes	ARVIND BHIMRAO KULKARNI	Peon/Officer Boy	01-04-2024	NA	ENGG	68035434716 BOM	180000	0	Bank Transfer	180000	180000	0	0	0	0	
82	Administration	Adhoc	Not Approved	Yes	MEHBUB KASHIM NADAF	Peon/Officer Boy	01-04-2024	NA	ENGG	60510867103 BOM	180000	0	Bank Transfer	180000	180000	0	0	0	0	
83	Administration	Adhoc	Not Approved	Yes	DEEPAK NARAYAN DEDE	Security Guard	01-04-2024	NA	ENGG	37328986236 SBI Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0	
84	Administration	Temporary	Not Approved	Yes	KRISHNATH KADAM SUNANDA	Peon/Officer Boy	01-04-2024	NA	ENGG	31969804228 State Bank of India	180000	0	Bank Transfer	180000	180000	0	0	0	0	
85	Administration	Adhoc	Not Approved	Yes	MAHADEV SONAWANE DNYNESHWAR	Security Guard	01-04-2024	NA	ENGG	80038804446 MGB Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0	
86	Administration	Adhoc	Not Approved	Yes	TATYASAHEB SHIVAJI DALVI	Security Guard	01-04-2024	NA	ENGG	34094017183 SBI Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0	
87	Administration	Adhoc	Not Approved	Yes	SANTOSH DATTATRAY JOSHI	Security Guard	01-04-2024	NA	ENGG	32094421909 STATE BANK OF INDIA	180000	0	Bank Transfer	180000	180000	0	0	0	0	
88	Administration	Adhoc	Not Approved	Yes	RAMANAND SIDRAM CHANDANSHIVE	Security Guard	01-04-2024	NA	ENGG	31023580926 SBI Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0	
89	Administration	Adhoc	Not Approved	Yes	BALIRAM NAGANATH KSHIRSAGAR	Security Guard	01-04-2024	NA	ENGG	5613119000564 Canara Bank	180000	0	Bank Transfer	180000	180000	0	0	0	0	
90	Administration	Adhoc	Not Approved	Yes	KRUSHNNA KAVISHWAR CHAVAN	Peon/Officer Boy	01-04-2024	NA	ENGG	39070272791 State Bank of India	180000	0	Bank Transfer	180000	180000	0	0	0	0	
91	Administration	Adhoc	Not Approved	Yes	DASHRATH ASHOK MANSUKHE	Peon/Officer Boy	01-04-2024	NA	ENGG	25713211038832 UCo Bank	180000	0	Bank Transfer	180000	180000	0	0	0	0	
92	Administration	Adhoc	Not Approved	Yes	SHRIKANT RAMBHAU SALUNKE	Peon/Officer Boy	01-04-2024	NA	ENGG	60228509091 BOM	180000	0	Bank Transfer	180000	180000	0	0	0	0	
93	Administration	Adhoc	Not Approved	Yes	VISHWAS VITHAL KSHIRSAGAR	Peon/Officer Boy	01-04-2024	NA	ENGG	110150524577 CANARA BANK	180000	0	Bank Transfer	180000	180000	0	0	0	0	
94	Administration	Adhoc	Not Approved	Yes	PANDURANG MAHADEV INGALE	Peon/Officer Boy	01-04-2024	NA	ENGG	50100482703746 HDFC Tuljapur	180000	0	Bank Transfer	180000	180000	0	0	0	0	
95	Administration	Adhoc	Not Approved	Yes	MAHESH DILEEP SARDE	Peon/Officer Boy	01-04-2024	NA	ENGG	40296883147 State Bank of India	180000	0	Bank Transfer	180000	180000	0	0	0	0	
96	Administration	Temporary	Not Approved	Yes	GOPAL DATTATRYA SHINDE	Peon/Officer Boy	01-04-2024	NA	ENGG	80083534428 BOM	180000	0	Bank Transfer	180000	180000	0	0	0	0	
97	Administration	Temporary	Not Approved	Yes	PAWAR PRIYA RAVINDRA	Lower Division Clerk	22-09-2023	NA	ENGG	5870272000010133 sjsb osmanabad	156000	0	Bank Transfer	156000	156000	0	0	0	0	
98	Administration	Adhoc	Not Approved	Yes	SAHEBRAO KONDIBA KOKANE	Peon/Officer Boy	01-04-2024	NA	ENGG	60367832231 BOM	150000	0	Bank Transfer	150000	150000	0	0	0	0	
99	Administration	Adhoc	Not Approved	Yes	VILAS SHANKARRAO CHATUPHALE	Workshop Instructor	20-04-2024	NA	ENGG	11520622236 STATE BANK OF INDIA	146000	0	Bank Transfer	146000	146000	0	0	0	0	
100	Administration	Temporary	Not Approved	Yes	SHRINIVAS VAIJINATH TAMBE	Electrician	23-09-2024	NA	ENGG	5870272000010475 SOLAPUR JANTA BANK OSMANABAD	143000	0	Bank Transfer	143000	143000	0	0	0	0	
101	Administration	Temporary	Not Approved	Yes	SAMADHAN DATTA MAGAR	Lower Division Clerk	23-09-2024	NA	ENGG	5870272000009821 SOLAPUR JANTA SAHKARI BANK	143000	0	Bank Transfer	143000	143000	0	0	0	0	
102	Administration	Temporary	Not Approved	Yes	VISHWAJEET VAIJINATH SONAWANE	Lower Division Clerk	23-09-2024	NA	ENGG	32492670454 SBI TULJAPUR	143000	0	Bank Transfer	143000	143000	0	0	0	0	
103	Administration	Temporary	Not Approved	Yes	SAJJAN ANKUSH SHINDE	Lower Division Clerk	23-09-2024	NA	ENGG	5870272000009380 SOLAPUR JANTA SAHKARI BANK	143000	0	Bank Transfer	143000	143000	0	0	0	0	
104	Administration	Temporary	Not Approved	Yes	RAHUL MASCHINDRA SAWANT	Lower Division Clerk	23-09-2024	NA	ENGG	32333432083 SBI TULJAPUR	143000	0	Bank Transfer	143000	143000	0	0	0	0	
105	Administration	Temporary	Not Approved	Yes	SANJAY ASHIK JAMADAR	Plumber	23-09-2024	NA	ENGG	5870272000010486 SOLAPUR JANTA SAHAKARI BANK	143000	0	Bank Transfer	143000	143000	0	0	0	0	
106	Administration	Temporary	Not Approved	Yes	BALKRISHNA PRATIPCHANDRA PRAYAG	Laboratory Assistant	02-02-2022	NA	ENGG	35168723576 SOLAPUR JANTA SAHAKARI BANK OSMANABAD	143000	0	Bank Transfer	143000	143000	0	0	0	0	
107	Administration	Temporary	Not Approved	Yes	SUDHAKAR VITTHAL SURWASE	Peon/Officer Boy	12-01-2022	NA	ENGG	54415029235 MARATHWADA GRAMIN BANK	143000	0	Bank Transfer	143000	143000	0	0	0	0	
108	Administration	Temporary	Not Approved	Yes	GORAKHNATH JALINDAR MALI	Laboratory Assistant	04-07-2022	NA	ENGG	5870272000010999 Solapur Janta Sahkari Bank Ltd	143000	0	Bank Transfer	143000	143000	0	0	0	0	
109	Administration	Adhoc	Not Approved	Yes	KANNAYA GOPINATH GHODAKE	Peon/Officer Boy	22-09-2023	NA	ENGG	80080259230 MAHARASHTRS GRSMIN BANK	143000	0	Bank Transfer	143000	143000	0	0	0	0	
110	Administration	Adhoc	Not Approved	Yes	SWAPNIL SANJIV KALEKAR	Lower Division Clerk	01-12-2023	NA	ENGG	50100520940030 HDFC Tuljapur	143000	0	Bank Transfer	143000	143000	0	0	0	0	
111	Administration	Regular	Not Approved	Yes	GOVIND VENKATRAO KHURUD	Library Attendent	01-05-1991	NA	ENGG	11520631320 SBI	48998	0	Bank Transfer	48998	48998	0	0	0	0	
112	Administration	Regular	Not Approved	Yes	GANGADHAR RAJESHWARRAO METHEKAR	Library Attendent	01-05-1991	NA	ENGG	11520634648 SBI	48998	0	Bank Transfer	48998	48998	0	0	0	0	
113	Administration	Regular	Not Approved	Yes	VILAS BHIKAJI BHOSALE	Electrician	01-03-1984	NA	ENGG	11520621720 State Bank of India	46044	0	Bank Transfer	46044	46044	0	0	0	0	
114	Administration	Regular	Not Approved	Yes	MAHADEV DIGAMBAR LABADE	Lower Division Clerk	05-02-1987	NA	ENGG	30774486813 SBI TULJAPUR	33420	0	Bank Transfer	33420	33420	0	0	0	0	
Total Teaching Faculty											54	Total Non Teaching Faculty								60
Total Approved Faculty											41	Total Non Approved Faculty (Including Proposal Sent for Approval)								73
Total Annual Salary - Teaching																		34079456 (73%)		
Total Annual Salary - Administration																		12335592 (27%)		
Total Annual Salary																		46415048		
Total Basic Pay																		28083959		
Total Grade Pay																		3328847		
Total HRA Pay																		1684800		
Total DA Pay																		12859935		

Total TA Pay	457507
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	2741338
Total PT/PF/other statutory deduction Pay	257750

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Method of Accounting: **MERCANTILE**

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	INTEREST OF FDR BANK ACCOUNT	2,66,268	2,66,268	0	0	0	0
2	DEFICIT	5,62,31,936	5,62,31,936	0	0	0	0
3	TUITION AND OTHER FEES	3,32,09,081	3,32,09,081	0	0	0	0
4	RENT	81,525	81,525	0	0	0	0
5	INTEREST SAVINGS ACCOUNTS	7,921	7,921	0	0	0	0
6	MISC RECEIPTS	16,66,328	16,66,328	0	0	0	0
7	DEVELOPMENT FEES	28,55,898	28,55,898	0	0	0	0
8	HOSTEL FEES	17,26,024	0	0	17,26,024	0	0
Total Income		9,60,44,981	9,43,18,957	0	17,26,024	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	5,62,31,936	Total 5,62,31,936	0	0	0	0
2	All Receipts other than above under whatsoever head collected	16,66,328	Total 16,66,328	0	0	0	0
3	Rent Income	81,525	Total 81,525	0	0	0	0
4	Hostel Room Rent	17,26,024	Total 0	0	17,26,024	0	0
5	Interest on FDR	2,66,268	Total 2,66,268	0	0	0	0
6	Bank Interest Income	7,921	Total 7,921	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	3,32,09,081	Total 3,32,09,081	0	0	0	0
8	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	28,55,898	Total 28,55,898	0	0	0	0
Total Income		9,60,44,981	9,43,18,957	0	17,26,024	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	R & M HOSTEL BUILDING	25,63,676	25,63,676	0	0	0	0
2	TRAVELING EXPENCES	9,020	9,020	0	0	0	0
3	STATIONARY EXPENDITURE	2,79,110	2,79,110	0	0	0	0
4	OFFICE EXPENSES	65,178	65,178	0	0	0	0
5	RENT PAID TO STB MANDIR FOR STAFF QTRS	83,980	83,980	0	0	0	0
6	PRINTING EXPENSES	1,49,046	1,49,046	0	0	0	0
7	POSTAGE EXPENDITURE	150	150	0	0	0	0
8	ADVERTISEMENT EXPENCES	12,21,638	12,21,638	0	0	0	0
9	PETROL & DEISEL EXPENSES	19,901	19,901	0	0	0	0
10	EPF CONSULTANCY FEES	20,400	20,400	0	0	0	0
11	ELECTRICITY EXPENSES-(MSDCL)	46,33,885	46,33,885	0	0	0	0
12	BANK CHARGES	1,298	1,298	0	0	0	0
13	TELEPHONE & WEBSITE	69,060	69,060	0	0	0	0
14	REPAIR & MAINTENENCE	3,22,653	3,22,653	0	0	0	0
15	DEPRECIATION ON IMMOVABLE PROPERTY	24,67,984	24,67,984	0	0	0	0
16	SALARY EXPENSES	6,75,85,632	6,75,85,632	0	0	0	0
17	GARDNING MAINTENANCE EXP.	15,600	15,600	0	0	0	0
18	INSURANCE EXPENSES - (BUILDING/ PROPERTY)	1,45,613	1,45,613	0	0	0	0
19	N.P.WATER CHARGES/PROPERTY TAX	18,93,805	18,93,805	0	0	0	0
20	R&M BUILDING/ CIVIL WORK	9,60,190	9,60,190	0	0	0	0
21	PROFESSIONAL /CONSULTANCY FEES EXPENCES	1,21,611	1,21,611	0	0	0	0
22	MISCELLNEOUS EXP.	3,650	3,650	0	0	0	0
23	DEPRECAION ON MOVABLE ASSETS	17,64,260	17,64,260	0	0	0	0
24	ADMISSION EXPENSES	1,54,888	1,54,888	0	0	0	0
25	EXAMINATION EXPENSES	15,685	15,685	0	0	0	0
26	SALARY EXPENSES- CONTRACT STAFF TEACHING AND NON-	89,17,493	89,17,493	0	0	0	0
27	AICTE FEES EXPENSE	1,76,000	1,76,000	0	0	0	0
28	CONSUMABLE MATERIAL FOR ALL DEPT.	69,050	69,050	0	0	0	0
29	FEES REGULATING AUTHORITY (FRA)	54,282	54,282	0	0	0	0
30	INSURANCE EXP. (FOR STAFF/STUDENTS)	1,28,608	1,28,608	0	0	0	0
31	MEDICAL CHARGES (DOCTOR FESS)	11,430	11,430	0	0	0	0
32	MEETING/INTERVIEW/FLAGDAY	2,15,755	2,15,755	0	0	0	0
33	MEMBERSHIP FEES	12,000	12,000	0	0	0	0
34	NAAC	9,73,547	9,73,547	0	0	0	0
35	SEMINAR/WORKSHOP/CONFERENCE	25,068	25,068	0	0	0	0

36	TPO PROGRAMME	5,02,000	5,02,000	0	0	0	0
37	AFFILIATION EXPENSE	3,91,835	3,91,835	0	0	0	0
Total Expenses		9,60,44,981	9,60,44,981	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	3,40,79,456	Total 3,40,79,456 Paid 3,09,03,710 Provision for Unpaid 30,94,603 Claimed 3,40,79,456	0	0	0	0
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	12,14,120	Total 12,14,120 Paid 12,14,120 Provision for Unpaid 0 Claimed 12,14,120	0	0	0	0
Salary - Teaching Staff	Arrears of salary Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	2,56,76,943	Total 2,56,76,943 Paid 2,56,76,943 Provision for Unpaid 0 Claimed 2,56,76,943	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	7,81,542	Total 7,81,542 Paid 7,81,542 Provision for Unpaid 0 Claimed 7,81,542	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	1,23,35,592	Total 1,23,35,592 Paid 1,07,11,234 Provision for Unpaid 16,24,358 Claimed 1,23,35,592	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	5,37,075	Total 5,37,075 Paid 5,37,075 Provision for Unpaid 0 Claimed 5,37,075	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	18,78,397	Total 18,78,397 Paid 18,78,397 Provision for Unpaid 0 Claimed 18,78,397	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.	5,67,835	Total 5,67,835 Claimed 5,67,835	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	1,28,608	Total 1,28,608 Claimed 1,28,608	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	1,45,613	Total 1,45,613 Claimed 1,45,613	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	25,63,676	Total 25,63,676 Claimed 25,63,676	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	9,60,190	Total 9,60,190 Claimed 9,60,190	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	3,22,653	Total 3,22,653 Claimed 3,22,653	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	18,93,805	Total 18,93,805 Claimed 18,93,805	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.	54,282	Total 54,282 Claimed 54,282	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	1,54,888	Total 1,54,888 Claimed 1,54,888	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	12,21,638	Total 12,21,638 Claimed 12,21,638	0	0	0	0
Expenses related to Students	4. Training & placement expenses	5,02,000	Total 5,02,000	0	0	0	0

			Claimed 5,02,000				
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	39,115	Total 39,115 Claimed 39,115	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	1,298	Total 1,298 Claimed 1,298	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	25,068	Total 25,068 Claimed 25,068	0	0	0	0
Professional Charges	Consultancy Fees - Legal	20,400	Total 20,400 Claimed 20,400	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	9,73,547	Total 9,73,547 Claimed 9,73,547	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	1,21,611	Total 1,21,611 Claimed 1,21,611	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	2,15,755	Total 2,15,755 Claimed 2,15,755	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	28,921	Total 28,921 Claimed 28,921	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	69,060	Total 69,060 Claimed 69,060	0	0	0	0
Communication Expenses	Postage, Courier Charges	150	Total 150 Claimed 150	0	0	0	0
Printing and Stationery	Prospectus printing	74,523	Total 74,523 Claimed 74,523	0	0	0	0
Printing and Stationery	Exam papers and form printing	74,522	Total 74,522 Claimed 74,522	0	0	0	0
Printing and Stationery	Other stationary	2,79,110	Total 2,79,110 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	46,33,885	Total 46,33,885 Claimed 46,33,885	0	0	0	0
Establishment Expenses	Gardening Material	15,600	Total 15,600 Claimed 15,600	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	69,050	Total 69,050 Claimed 69,050	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	68,829	Total 68,829 Claimed 68,829	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	42,32,244	Total 42,32,244 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	83,980	Total 83,980 Claimed 0	0	0	0	0
Total Expenses		9,60,44,981	9,60,44,981	0	0	0	0
		Total Claimed Expenses	9,14,49,647				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai		
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA		
Online Fee Approval Proposal for Academic Year 2026-27		
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051		
Name of the College /Institute	EN2131 - Shree Tuljabhavani College of Engineering, Tuljapur	
Address	Naldurg Road, Tuljapur - 413601	
Online fee approval proposal for academic year 2026-27		
INDEX		
Sr.No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(i) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(i) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc. in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total)	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	1895294	765000	11800	0	2672094	666549	2005546	666549	0	0	0	0
2	Books View	25	255352	0	1595	0	256947	64037	192910	64037	0	0	0	0
3	FURNITURE View	15	736754	488367	1879671	0	3104792	324743	2780049	324743	0	0	0	0
4	MACHINERY View	15	7132268	166991	559556	0	7858815	1136856	6721959	1136856	0	0	0	0
Total			10019668	1420358	2452622	0	13892648	2192185	11700464	2192185	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM-A										
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)										
Name of the Trust/ Society	SHRI TULJABHAVANI COLLEGE OF ENGINEERING									
Address	SHRI TULJABHAVANI TEMPLE, TULJAPUR					Pin Code	413601			
District	Dharashiv					Taluka	Tuljapur			
Telephone STD Code	2471					Telephone No.	242031			
Mobile Number of Authorize Person to whom the communication can be sent.	9860460302					Whatsapp No.	9860460302			
E-mail ID	shrituljabhavanitemple@gmail.com					Trust Website	www.tuljabhavanimandir.org			
Registration No. of the Trust	registered with bombay public trust act,1950 (bom. xxix of 1950) no a-1946(o)xxxxxxxxxxxxxxxx					Year of Establishment of the Trust	1962			
Registration Date	29-11-1962					Trust PAN No.	AAFTS0963F			
Trust TAN No.	NSKS07350A					Is GST Number Applicable for the Trust?	N			
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Note : Attached the copy of change report accepted by the Charity Commissioner.										
View										
Trustee Details										
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document	
1	DR. OMPRAKASH RAJANKAR	SECRETARY	AAQPR2974L	TEACHING	YES	TEACHING	PRINCIPAL	APPROVED	View	
2	SHRI SANTOSH BHENKI	TREASURER	AHBPB9271C	ACCOUNT OFFICER, SHRI TULJABHAVANI TEMPLE	NO					
3	SHRI A.S.BOLANGE	MEMBER OF THE TRUST	BBQPB0286H	TAHESILDAR, TULJAPUR	NO					
4	SHRI KEERTHI KIRAN PUJAR (L.A.S)	PRESIDENT/CHAIRMAN	BGJPP7341D	DISTRICT COLLECTOR, DHARASHIV	NO					
Names of all the educational institution established/ funded/ operated by the Trust/ Society										
Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address			Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	SHREE TULJABHAVANI COLLEGE OF ENGINEERING, TULJAPUR,TULJAPUR / OSMANABAD, TALUKA-TULJAPUR	NALDURG ROAD, TULJAPUR - 413601 TULJAPUR 413601			EN2131	1983	ENGG,ME	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	10960	4362	15322
Cost/Amount. in Rs.)	320	127	447
Built up Area Required and Available as per AICTE/PCT/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	10960	4362	15322
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information			
Directorate Code	EN2131	Year of Establishment	1983
Address	Naldurg Road, Tuljapur - 413601		
Village	TULJAPUR	PIN Code	413601
District	Dharashiv	Taluka	Tuljapur
Telephone STD Code	024	Telephone No.	243603
Mobile Number	9881440260	WhatsApp Number	9881440260
Official Email id to receive and send official communication	stbctet@gmail.com	Alternate E-Mail	stbctet@gmail.com
Institute Website	www.stbctet.org.in	Institute TAN No.	NSKS07350A
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	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Shri+TuljaBhavani+Engineering+College,+tuljapur/@17.9993613,76.0722357,17z/data=!3m1!4b1!4m6!3m5!1s0x3bc5bc1a7720cc5d:0xf00737b747ca74c18m2!3d17.9993562!4d76.0748106!16%2Fg%2F11g8l0d9d7	Institute website link displaying fees to be charged by the institute	https://www.stbctet.org.in/admission/
Does the institute provide Hostel facilities?	Y	Does the institute provide Mess facilities?	Y
Does the Institute provide Gymkhana facilities?	Y		
Name of the Director / Principal of the Institution	Dr Omprakash Rajankar	Person duly authorised in terms of section 2 (1) of the Act	Dr Omprakash Rajankar Designation: PRINCIPAL/SECRETARY Mobile No: 9881440260

Bank Details of Institute/College

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

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	1983	Yes	View	Yes	View

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	1983	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 26-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
2	ENGG	CSE-Computer Science and Engineering	2008	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 26-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	1995	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 26-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View
4	ENGG	MEE-Mechanical Engineering	1983	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 26-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 13-05-2024 View

Courses Information					
• LE- Sanctioned Intake Lateral Entry • MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year. • DSY - No. of Actual students admitted in Direct Second Year (Remove Lateral Entry) • IQ - No. of Actual students admitted under Management / Institutional quota. • EWS - No. of Actual students admitted under EWS quota. • TFWS - No. of Actual students admitted under TFWS quota. • NRI - No. of Actual students admitted under NRI quota. • TS - Any other students transferred from other college as per orders of the Government. • JK - No. of Actual students admitted under J&K quota • RS - Repeater students admitted.					
• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS					
Stream		ENGG	ENGG	ENGG	ENGG
Course Code		CIE	CSE	EAT	MEE
Duration		4	4	4	4
2024-25	SI	30	120	60	30
	LE	3	12	6	3
	MQ	16	91	12	1
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	6	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	16	97	12	1
2023-24	SI	30	120	60	30
	LE	3	12	6	3
	MQ	10	113	6	0
	DSY	0	12	2	0
	IQ	0	12	2	0
	EWS	0	3	1	0
	TFWS	0	6	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	10	146	11	0
2022-23	SI	60	60	30	30
	LE	6	6	3	3
	MQ	19	56	25	3
	DSY	0	0	0	0
	IQ	0	4	0	0
	EWS	0	3	3	0
	TFWS	0	3	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	19	66	28	3
2021-22	SI	60	60	60	30
	LE	6	6	6	3
	MQ	28	51	33	11
	DSY	0	0	0	0
	IQ	0	4	0	0
	EWS	0	3	2	0
	TFWS	0	3	1	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	28	61	36	11
2020-21	SI	0	0	0	0
	LE	0	0	0	0
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	0	0	0	0
2019-20	SI	0	0	0	0
	LE	0	0	0	0
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
	Total	0	0	0	0
Total Intake		271	766	318	147

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B+ (20) Date of declaration: 27-02-2025 NAAC Certificate: View	N (0)	4.17	21%	1

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	All other expenses not categories/ not grouped in any heads/sub heads given above	NA	NA	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	Bhumkar Yogini Milind	View	76000
2	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Dalvi Shrikushna Vishnu	View	76000
3	ENGG	2024-25	Open / Institute Level	Female	Biradar Sneha Narhari	View	76000
4	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	DAKE YASH NITIN	View	76000
5	ENGG	2024-25	Open / Institute Level	Male	INAMDAR HUZUR M	View	76000
6	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	KHONDE TANVI DEVIDAS	View	76000
7	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	SHEGAONKAR SANKET MAHADEV	View	76000
8	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	TIDKE SURAJ RAMESHWAR	View	76000
9	ENGG	2024-25	SC/ST	Female	RASAL SHARMILA SURESH	View	76000
10	ENGG	2024-25	SC/ST	Male	GAIKWAD OMKAR AAKASH	View	76000
11	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	BANSODE DIKSHA MAHAVIR	View	72500
12	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	DONGARE RAJKUMAR DNYANESHWAR	View	72500
13	ENGG	2023-24	Open / Institute Level	Male	PATEL MOHAMMAD H	View	72500
14	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	PAWAR ANURAG SANTOSH	View	72500
15	ENGG	2023-24	Open / Institute Level	Female	UMBARE POOJA S	View	72500
16	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	PALWAR ARPIT GAJANAN	View	72500
17	ENGG	2023-24	SC/ST	Male	SHINDE NAGESH BHARAT	View	72500
18	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	SONTAKKE ANJALI B	View	72500
19	ENGG	2022-23	Open / Institute Level	Female	KUPKAR NANDINI S	View	62000
20	ENGG	2022-23	Open / Institute Level	Female	MAHAJAN VAISHNAVI	View	62000
21	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	GHODAKE MONIKA NAMDEV	View	62000
22	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	INGALE SONALI ANIL	View	62000
23	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	FULSUNDAR VAIBHAVI	View	62000
24	ENGG	2022-23	SC/ST	Male	KAMBALE VIDYASAGAR B	View	62000
25	ENGG	2022-23	SC/ST	Male	SAWALE LAY LAXMAN	View	62000
26	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	LALE ROHINI SUNIL	View	62000
27	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	WAYKAR NITESH BIBHISHAN	View	55000
28	ENGG	2021-22	Open / Institute Level	Female	TUPE SHRADDHA A	View	55000
29	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	KAPSE SHRADDHA T	View	55000
30	ENGG	2021-22	Open / Institute Level	Female	SHELKE VARSHARANI BALAJI	View	55000
31	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	MALKUNAİK SACHIN SANJAY	View	55000
32	ENGG	2021-22	SC/ST	Male	KSHIRSAGAR PRATIK PRADIP	View	55000
33	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	HANDE SIDRAMAPPA S	View	55000
34	ENGG	2021-22	SC/ST	Female	VINKAR AARTI D	View	55000

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27