

# 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	EN6293, MB6293 - Brahmdevdada Mane Institute of Technology, Solapur (BMIT)
Address	Solapur-Mangalwedha-Kolhapur State Highway, At Post-Belati, Tal-North Solapur, Dist-Solapur

## Online fee approval proposal for academic year 2024-25

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

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	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	ENG	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1396487	433500	701700	0	2531687	545209	1986478	481067	64142	0	0	0	0
2	Books	25	514681	20990	14530	0	550201	135734	414467	119766	15968	0	0	0	0
3	FURNITURE	15	3268485	172211	67000	0	3507696	521129	2986567	459820	61309	0	0	0	0
4	MACHINERY	15	5335181	2625094	325793	0	8286068	1218476	7067592	1075126	143350	0	0	0	0
Total			10514834	3251795	1109023	0	14875652	2420548	12455104	2135779	284769	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 2024-25 (Information of the Trust)										
Name of the Trust/Society		KAI. AMDAR BRAHMDEVADADA MANE SHIKSHAN VA SAMAJIK PRATISHTHAN								
Address (With Pin Code)		gATE nO. 136 solapur-kolhapur-mangalwedha state highway, at post - belati, taluka - north solapur, district - solapur								
District - Taluka		Solapur-Solapur North								
Telephone No. with STD Code		9130173456								
Fax No. with STD Code		0217								
E-mail ID		bmit@bmssp.org								
Website		http://bmitsolapur.org/								
Registration No. and date of Trust		F-11232 1/11/2003--2003-11-01								
Year of Establishment of the trust		2003								
PAN No - TAN No		AABTM4017G--PNEB05032G								
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.										
Attached the copy of change report accepted by the Charity Commissioner - Yes										
Trustee Details										
Sr.No.	Name of Trustees		Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute					
1	SNEHAL DILIP MANE		PRESIDENT/CHAIRMAN	SERVICE	NO					
2	BHASKAR AODUMBARSURVASE		SECRETARY	FARMER	NO					
3	DINESH ANNARAOBIRAJDAR		VICE PRESIDENT	RETIRED	NO					
4	CHANDRAKANT PIRAPPAMHETRE		OTHER	SERVICE	NO					
5	BHIMRAO SHARANAPPAGHODAKE		TREASURER	SERVICE	NO					
6	SHRISHAIL ANNARAO PATIL		MEMBER OF THE TRUST	SERVICE	YES					
7	SUNIL DNYANESHWARMALWADKAR		MEMBER OF THE TRUST	SERVICE	NO					
8	ROHINI SHARAD CHAVAN		MEMBER OF THE TRUST	SERVICE	NO					
Names of all the educational institution established/ funded/ operated by the Trust/ Society										
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)		Address	Code No.	Establish Year	Courses Run				
1	BRAHMDEVADADA MANE POLYTECHNIC		GATE NO. 137 A/B/C/D SOLAPUR-KOLHAPUR-MANGALWEDHA STATE HIGHWAY, AT POST - BELATI, TALUKA - NORTH SOLAPUR, DISTRICT - SOLAPUR	6446	2008	DIPLOMA DN6446 COMPUTER TECHNOLOGY ELECTRONICS AND TELECOMMUNICATION ENGINEERING ELECTRICAL ENGINEERING MECHANICAL ENGINEERING CIVIL ENGINEERING				
2	BRAHMDEVADADA MANE JUNIOR COLLEGE		GATE NO. 136 SOLAPUR-KOLHAPUR-MANGALWEDHA STATE HIGHWAY, AT POST - BELATI, TALUKA - NORTH SOLAPUR, DISTRICT - SOLAPUR	1544	2016	ARTS COMMERCE AND SCIENCE				
3	BRAHMDEVADADA MANE INSTITUTE OF TECHNOLOGY		GATE NO. 136 SOLAPUR-KOLHAPUR-MANGALWEDHA STATE HIGHWAY, AT POST - BELATI, TALUKA - NORTH SOLAPUR, DISTRICT - SOLAPUR	6293	2006	UG ENGINEERING EN6293 COMPUTER SCIENCE AND ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING ELECTRICAL ENGINEERING MECHANICAL ENGINEERING AND PG MBA MB6293 MASTER OF BUSINESS ADMINISTRATION				
4	LITTLE HEART ENGLISH MEDIUM SCHOOL		GATE NO. 137 A/B/C/D SOLAPUR-KOLHAPUR-MANGALWEDHA STATE HIGHWAY, AT POST - BELATI, TALUKA - NORTH SOLAPUR, DISTRICT - SOLAPUR	27301000302	2014	NURSERY TO TENTH				
Name of the Courses										
Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	
1	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	60	60	60	60	60	
2	ENGG	ELECTRICAL ENGINEERING	4	60	60	60	30	60	60	
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	30	30	30	60	60	
4	ENGG	MECHANICAL ENGINEERING	4	60	60	60	120	120	120	
5	MBA	M. B. A.	2	60	60	60	60	60	60	

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	30352	40400	256667	0	
	<b>Total</b>	<b>30352</b>	<b>40400</b>	<b>256667</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:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			17736	0	17736
	Cost(Amt. in Rs.)			106464628	0	106464628
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			11195	0	11195
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 -	
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	COMPUTER SCIENCE AND ENGINEERING	4	60	6	61	60	6	72	60	6	69	60	6	65	60	12	0	60	12	0
2	ENGG	ELECTRICAL ENGINEERING	4	60	6	19	60	6	74	60	3	60	30	6	38	60	12	0	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	3	54	30	3	36	30	3	29	30	6	34	60	12	0	60	12	0
4	ENGG	MECHANICAL ENGINEERING	4	60	6	13	60	6	56	60	12	63	120	12	112	120	12	0	120	12	0
5	MBA	M. B. A.	2	60	0	65	60	0	63	60	0	0	60	0	0	60	0	0	60	0	0
Total				300	21	212	270	21	301	270	24	221	300	30	249	360	48	0	360	48	0
<b>Institute Information</b>																					
Address			Solapur-Mangalwedha-Kolhapur State Highway, At Post-Belati, Tal-North Solapur, Dist-Solapur																		
Village			Solapur																		
District - Taluka			Solapur-Solapur North																		
PIN Code			413003																		
Year of Establishment			2006																		
Telephone No. (With STD code)			217-2283822																		
Mobile Number & WhatsApp number			9767107059 WhatsApp number-9767107059																		
E-Mail ID & Alternate E-Mail ID			bmit@bmssp.org, shrigk@rediffmail.com																		
Web Site			bmitsolapur.org																		
Whether Land or Building Allotted by the government or public body			No.																		
Type of Land			On Ownership																		
Location of College			Other than all mentioned above(E.g. Grampanchayat)																		
College is established/located in Hilly Area/Tribal Area			No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)			No.																		
NAAC Accreditation (Accreditation must be valid as on date)			Yes with B+ gradeDate of Declaration From 02-11-2018 Valid Till Date 01-11-2023 <b>View</b>																		
Whether college is autonomous			No																		
College NIRF Ranking within top 500 if any			No																		
Ph.D Holders percentage of Total Teaching Staff			8 %																		
Total number of research publications in International journals & patents filed by the college			25																		
Placement of students			125																		
Name of the Director / Principal of the Institution			Prof Shripad Gurunathrao Kulkarni																		
Person duly authorised in terms of section 2 (I) of the Act			Prof Shripad Gurunathrao Kulkarni Designation: Incharge Principal Mobile No: 9767107059																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University			Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed													
			1	ENGG	900	855	779	672													
			2	MBA	120	128	112	73													
<b>Bank Details of Institute/College</b>																					
Sr. No	Bank Name	Account No	Branch Name																		
1	STATE BANK OF INDIA	011324940264	TREASURY BRANCH SOLAPUR																		
2	STATE BANK OF INDIA	32987114973	TREASURY BRANCH SOLAPUR																		
3	IDBI BANK	0593104000056276	TIRHE BRANH																		
4	BRAHMADEODADA MANE SAHAKARI BANK LTD SOLAPUR	00090400000000022	BMIT CAMPUS																		
5	AXIS BANK	915010058215557	HOTGI ROAD SOLAPUR																		
<b>Form B2</b>				I Year	II Year	III Year	IV Year	V Year	VI Year												
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)				0	0	0	0	0	0												
(B) Total No PIO / Foreign National Students for the Course				0	0	0	0	0	0												
Year of recognition by respective council				2006																	
Name of the University/Board/Affiliated Body to which this course is affiliated				Solapur University																	
Whether Permitted by State Govt.				Yes																	
Hostel Facility Status				Yes Boys- 180 Girls- 70 Total Capacity- 250																	
Total No. of laboratories in the Department				44																	
Total cost of Equipment in the Department (Rs. in Lakhs)				813.66 Rs. In Lakhs																	
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition				A) UG	717.94 Rs. In Lakhs																
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition				B) PG	95.73 Rs. In Lakhs																
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No.of Titles	3469																		
		No. of Books available	22282																		
		No. of Journals subscribed In current year	48																		
B) Carpet Area in Use for Library (in Sq. Mtr.)		507																			
c) Facilities in Department - Library		1.	available to E Books and Journals																		
		2.	Books Home Issue Facility																		
		3.	Table and Chairs																		
		4.	PC and CD\\s on Deemand																		
No. of Staff																					
Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts														
			Regular	Adhoc	Contract																
a) Professors		4	2	0	0	2	2														
b) Assistant Professors / HOD		13	11	0	0	11	2														
c) Lecturers		34	54	5	0	59															
<b>Form B4</b>																					
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1020			Student on Roll : 983														

a) With approved staff			67		Student - Teacher Ratio = 15:1		Student - Teacher Ratio = 15:1	
b) With (approved adhoc + contract) staff			72		Student - Teacher Ratio = 14:1		Student - Teacher Ratio = 14:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in				Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract				
a)Technical	20	20	0	0	20			
b) Non- Technical	15	15	0	0	15			
c) Class- IV	40	40	0	0	40			
	Total	75	0	0	75	0		
Ratio of Non - Teaching - Teaching Staff		1:1						

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 / <b>Rental by college/</b> Institute:					R
	b) if owned built-up area in 0 Sq.Mtr.		College / Institute	Others	Total	
		Capital investment (Amount Rs. in Lakhs)	0	0	0	
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0	
	b) If Rental Built-up area in 17736 Sq.Mtr.		College / Institute	Other	Total	
Annual Expenditure (Amount Rs. in Lakhs)		5100000	0	5100000		
17	Mention relation of the landlord with the College / Institute if Any		NA			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land(area )		0	0	0
b. Building (Built-up area in Sq. Mtr.)		0	0	0
c. Lab / Work shop		360000	360000	380000
d. Laboratory equipments		1260000	1260000	1400000
e. Books		270000	270000	280000
f. Furniture & dead stock		350000	350000	390000
g. Vehicals		0	0	0
h. Others		0	0	0
<b>Total</b>		<b>2240000</b>	<b>2240000</b>	<b>2450000</b>

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	6	516000
2 <sup>nd</sup> Year	5	490000
3 <sup>rd</sup> Year	11	1078000
4 <sup>th</sup> Year	14	1330000
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	3	247500
2 <sup>nd</sup> Year	4	340000
Fees collected (2022-23) per student for UG/PG course	UG Course - 86000 PG Course - 82500	
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)	91523.36	92164024
b) PIO + Foreign National	0	0

Form B10

(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	Prof Shripad Gurunathrao Kulkarni
<b>Regular incharge</b>	Regular
<b>Pay Scale</b>	37400 to 67000 AGP 12000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	UPPIN ANAND SIDDHARAM	Regular	2016-09-01	2016-09-01	ENGG	Administrator	15600-39100	707307
2	BHOPALE VIPUL APPASAHEB	Regular	2007-09-07	2007-09-07	ENGG	Administrator	15600-39100	790995
3	MANE MANISH MADHUKAR	Regular	2007-09-08	2007-09-08	ENGG	Administrator	9300-34800	541521
4	PATIL VIJAYKUMAR EKNATH	Regular	2006-06-01	2006-06-01	ENGG	Administrator	9300-34800	552699
5	PATIL SHRISHAIL ANNARAO	Regular	2008-06-10	2008-06-10	MBA	Administrator	9300-34800	526137
6	SHAIKH MOHAMMAD SALEEM ABDUL RAUF	Regular	0208-11-01	2008-11-01	ENGG	Administrator	9300-34800	526137
7	PAWAR SACHIN DATTATRAY	Regular	2013-05-02	2013-05-02	ENGG	Administrator	5200-20200+1900	298005
8	MANE SHASHIKANT MANIK	Regular	2009-08-01	2009-08-01	ENGG	Administrator	9300-34800+4300	479326
9	KANAKI KRISHNAKANT HANMANT	Regular	2012-05-15	2012-05-15	ENGG	Administrator	5200-20200+2400	317343
10	SHINDE BALU YASHWANT	Regular	2007-09-08	2007-09-08	MBA	Administrator	9300-34800+4300	492951
11	NANNAWARE SHANKAR NAVNATH	Regular	2019-02-20	2019-02-20	ENGG	Administrator	15600-39100	648630
12	WALE ONKAR SHANKAR	Regular	2021-10-25	2021-10-25	ENGG	Administrator	9300-34800+4300	403977
13	KSHIRSAGAR AMIT VASANTRAO	Regular	2010-03-12	2010-03-12	ENGG	Administrator	5200-20200+2000	351678
14	GAIKWAD INDRAJEET KISAN	Regular	2011-09-22	2011-09-22	ENGG	Administrator	5200-20200+2000	284699
15	MALLAV RAMESH CHANDRABHAN	Regular	2007-08-13	2007-08-13	ENGG	Administrator	4440-7440+1300	241049
16	MATTEKHANE SAMDANI MHATSAB	Regular	2007-09-08	2007-09-08	ENGG	Administrator	5200-20200+2000	318948
17	GHADAGE PARAMESHWAR BAJIRAO	Regular	2007-04-04	2007-04-04	ENGG	Administrator	9300-34800+4400	496902
18	BANGALE ROHINI PRAKASH	Regular	2023-01-01	2023-01-01	ENGG	Administrator	5200-20200+2000	27000
19	SHIVSHARAN GANESH JITENDRA	Regular	2022-12-01	2022-12-01	ENGG	Administrator	5200-20200+2000	48000
20	KASSA JAYSHRI SHEKHAR	Regular	2019-01-02	2019-01-02	ENGG	Administrator	5200-20200+2000	96500
21	PATEL RIYAZ NAJEER	Regular	2010-08-30	2010-08-30	ENGG	Administrator	5200-20200+2400	301419
22	KULKARNI NANDA SUDHIR	Regular	2007-06-01	2007-06-01	ENGG	Administrator	5200-20200+2000	352725
23	MORE SHRIKANT MAHADEO	Regular	2013-06-15	2013-06-15	ENGG	Administrator	5200-20200+2000	302088
24	KADE GEETANJALI MAHESH	Regular	2021-11-15	2021-11-15	MBA	Administrator	CONSOLIDATED	152000



25	SAWANT MAHENDRA MARUTI	Regular	2006-07-01	2006-07-01	ENGG	Administrator	5200-20200+2400	172961
26	VARDOLLE PRUTHVIRAJ DATTATRAY	Regular	2009-05-12	2009-05-12	MBA	Administrator	5200-20200+2000	352665
27	BANGALE PRAKASH ARUN	Regular	2013-09-23	2013-09-23	ENGG	Administrator	5200-20200+2000	248706
28	SHAIKH JAMEER DASTGIR	Regular	2007-07-26	2007-07-26	ENGG	Administrator	4440-7440+1300	242285
29	CHAVAN BHARAT DAGADU	Regular	2009-11-01	2009-11-01	MBA	Administrator	4440-7440+1300	235432
30	CHAVAN UMESH RAMESH	Regular	2009-12-14	2009-12-14	MBA	Administrator	4440-7440+1600	248890
31	RAUT DATTATRAY DNYANESHWAR	Regular	2010-06-18	2010-06-18	ENGG	Administrator	4440-7440+1300	216234
32	SHASTRE RAM DHONDIBA	Regular	2011-05-02	2011-05-02	ENGG	Administrator	5200-20200+1900	298005
33	SWAMI SOMNATH SIDDHLING	Regular	2011-09-10	2011-09-10	ENGG	Administrator	4440-7440+1300	211575
34	MANE BIBHISHAN MARUTI	Regular	2011-10-10	2011-10-10	ENGG	Administrator	4440-7440+1300	235506
35	HAVALE NITIN SAMBHAJI	Regular	2012-02-21	2012-02-21	ENGG	Administrator	4440-7440+1300	239203
36	PATIL GANESH PANDIT	Regular	2012-08-22	2012-08-22	ENGG	Administrator	4440-7440+1300	160567
37	RANDIVE SAJJAN MASA	Regular	2012-10-27	2012-10-27	ENGG	Administrator	4440-7440+1300	241457
38	SURWASE DATTA BABU	Regular	2013-07-08	2013-07-08	ENGG	Administrator	4440-7440+1300	238138
39	SHINDE SONABAI HIRALAL	Regular	2017-03-14	2017-03-14	MBA	Administrator	4440-7440+1300	182215
40	MANE AKASH MARUTI	Regular	2017-06-19	2017-06-19	ENGG	Administrator	4440-7440+1300	183888
41	CHAVAN BHAGYASHRI BHARAT	Regular	2018-08-01	2018-08-01	ENGG	Administrator	4440-7440+1300	178778
42	RATHOD TANAJI MANSING	Regular	2019-02-01	2019-02-01	ENGG	Administrator	4440-7440+1600	199200
43	HUNDEKARI SURESH RAM	Regular	2009-07-20	2009-07-20	ENGG	Administrator	4440-7440+1600	212241
44	MOTE ASHWINI BAPU	Regular	2019-06-01	2019-06-01	ENGG	Administrator	4440-7440+1300	180386
45	MOTE JAYASHRI SANJAY	Regular	2019-06-01	2019-06-01	ENGG	Administrator	4440-7440+1300	170536
46	GAIKWAD MANGAL TAMMAJI	Regular	2018-06-16	2018-06-16	ENGG	Administrator	CONSOLIDATED	74983
47	BHOSALE SAPNA EKNATH	Regular	2018-06-16	2018-06-16	ENGG	Administrator	CONSOLIDATED	74988
48	MHAMANE SANGITA MAHADEV	Regular	2009-04-01	2009-04-01	ENGG	Administrator	4440-7440+ 1300	209200
49	MANJULE DATTU LAXMAN	Regular	2012-09-20	2012-09-20	ENGG	Administrator	CONSOLIDATED	75253
50	KOLEKAR BANDU NAMDEO	Regular	2022-11-21	2022-11-21	ENGG	Administrator	CONSOLIDATED	86000
51	BELBHANDARE SUYESH BABURAO	Regular	2021-10-04	2021-12-04	ENGG	Administrator	CONSOLIDATED	125355
52	SUSHIL RATNAKAR GAIKWAD	Regular	2022-11-21	2022-11-21	ENGG	Administrator	CONSOLIDATED	58928
53	MOTE SUDHIR SIDDHESHWAR	Regular	2022-02-04	2022-02-04	ENGG	Administrator	CONSOLIDATED	77371
54	THITE DNYANESHWAR BHAGWAN	Regular	2022-03-29	2022-03-29	ENGG	Administrator	CONSOLIDATED	89845
55	REDE JOTIRAM LAXMAN	Regular	2022-11-11	2022-11-11	ENGG	Administrator	CONSOLIDATED	45678
56	PAWAR ROHINI SAINATH	Regular	2022-12-20	2022-12-20	ENGG	Administrator	CONSOLIDATED	35572
57	SHIRSAT DNYANOBA BABURAO	Regular	2022-06-01	2022-06-01	ENGG	Administrator	CONSOLIDATED	80965
58	DHOTRE URMILA MARUTI	Regular	2023-02-06	2023-02-06	ENGG	Administrator	CONSOLIDATED	5226
59	CHALVADI PARSURAM SHANKAR	Regular	2022-11-21	2022-11-21	ENGG	Administrator	CONSOLIDATED	58500
60	THITE DAYANAND GOVIND	Regular	2023-01-02	2023-01-02	ENGG	Administrator	CONSOLIDATED	34839
61	GAIKWAD NILESH ARVIND	Regular	2022-11-09	2022-11-09	ENGG	Administrator	CONSOLIDATED	53887
62	MANE VARSHA SUBHASH	Regular	2020-02-05	2020-02-05	ENGG	Administrator	CONSOLIDATED	76434
63	MASALKHAMB JAYASHRI MALHARI	Regular	2020-02-20	2020-02-20	ENGG	Administrator	CONSOLIDATED	74683
64	DHAVARE SARIKA RAMESH	Regular	2021-12-22	2021-12-22	ENGG	Administrator	CONSOLIDATED	83570
65	MOHITE AMOL MACHINDRA	Regular	2020-06-16	2020-06-16	ENGG	Administrator	CONSOLIDATED	105776
66	THITE LAXMI DAYANAND	Regular	2023-02-06	2023-02-06	ENGG	Administrator	CONSOLIDATED	4500
67	KAMBLE PUNAM ABHIMANYU	Regular	2022-07-01	2022-07-01	ENGG	Administrator	CONSOLIDATED	45965
68	SONWANE BHIMA DHARMA	Regular	2022-03-23	2022-03-23	ENGG	Administrator	CONSOLIDATED	75163
69	DHAVAL SANJAY YASHWANT	Regular	2021-11-29	2021-11-29	ENGG	Administrator	CONSOLIDATED	46352
70	GAIKWAD NIVRUTTI HARI	Regular	2022-02-04	2022-02-04	ENGG	Administrator	CONSOLIDATED	78106
71	ROKADE ANITA VYANKAT	Regular	2022-03-26	2022-03-26	ENGG	Administrator	CONSOLIDATED	14865
72	POTABATTI KOMAL TULARAM	Regular	2021-09-01	2021-09-01	ENGG	Administrator	CONSOLIDATED	71000
73	GAIKWAD PRASHANT MARUTI	Regular	2022-10-03	2022-10-03	ENGG	Administrator	CONSOLIDATED	40419
74	PATIL SAMARTH NARAYAN	Regular	2022-08-01	2022-08-01	ENGG	Administrator	CONSOLIDATED	34323
75	KORE AKASH GANPAT	Regular	2022-07-01	2022-07-01	ENGG	Administrator	CONSOLIDATED	5645
76	CHIPADE ANANT VIVEKANAND	Regular	2006-09-20	2006-06-20	ENGG	Teaching	37400-67000	1630455
77	KADAM MILIND SHIVAJI	Regular	2010-07-05	2010-07-05	ENGG	Teaching	37400-67000	1621625
78	GAUR ABHAYSINGH VIJAYSINGH	Regular	2011-11-17	2011-11-17	MBA	Teaching	37400-67000	1630455
79	MULKUTKAR MOHANLAL MOTILAL	Regular	2015-11-02	2015-11-02	ENGG	Teaching	37400-67000	2175808
80	MORE BABASAHEB MANIK	Regular	2019-07-01	2019-07-01	ENGG	Teaching	37400-67000	1699546
81	KULKARNI SHRIPAD GURUNATHRAO	Regular	2007-05-24	2007-05-24	ENGG	Teaching	37400-67000	1630455
82	MANE RAHUL YASHWANT	Regular	2017-01-23	2017-01-23	ENGG	Teaching	37400-67000	1838988
83	SHIRSIKAR SEEMA GOPAL	Regular	2007-05-28	2007-05-28	ENGG	Teaching	37400-67000	1621625
84	SHAIKH MARDANALI CHAND	Regular	2011-11-18	2011-07-18	ENGG	Teaching	37400-67000	1103499
85	GUND VIVEKANAND DATTATRAY	Regular	2007-08-13	2007-08-13	ENGG	Teaching	37400-67000	1630455
86	SAYYAD IMTIYAZ MASOOMALI	Regular	2019-08-01	2019-08-01	MBA	Teaching	37400-67000	651897
87	KAZI KUTUBUDDIN SAYYADLIYAKAT	Regular	2022-12-01	2022-12-01	ENGG	Teaching	37400-67000	420768
88	GOUSE MOHIUDDIN KOSGIKER	Regular	2023-01-02	2023-01-02	ENGG	Teaching	37400-67000	293399
89	PAWAR TEJKUMAR DATTATRAY	Regular	2006-07-01	2006-07-01	ENGG	Teaching	15600-39100	1567239
90	BHOPALE ASHWINKUMAR ANANDRAO	Regular	2006-07-01	2006-07-01	ENGG	Teaching	15600-39100	1490973
91	WARDOLLE ANAND ARUN	Regular	2008-06-02	2008-06-02	ENGG	Teaching	15600-39100	1075363
92	DHANAVE MANJUSHRI NARAYAN	Regular	1983-10-31	1983-10-31	ENGG	Teaching	15600-39100	948279
93	BINAGE VARSHA VIKAS	Regular	2020-01-29	2020-01-29	ENGG	Teaching	15600-39100	694854
94	SHAIKH MOHAMMAD MATEEN MOHAMMAD ISHAQUE	Regular	2010-10-07	2010-10-07	ENGG	Teaching	15600-39100	948279
95	CHAVAN PRUTHVIRAJ SUNIL	Regular	2019-06-12	2019-06-12	ENGG	Teaching	15600-39100	722601
96	PIMPALE CHANDRAKANT SHIVAJI	Regular	2015-09-15	2015-09-15	ENGG	Teaching	15600-39100	798417
97	SHINDE VILAS SOPANRAO	Regular	2019-01-04	2019-01-04	ENGG	Teaching	15600-39100	461801
98	YEJAGAR JAYASHRI SANJAY	Regular	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	691090
99	BHUTE SAGAR SHARAD	Regular	2010-02-22	2010-02-22	ENGG	Teaching	15600-39100	948279
100	DODMISE USHA SHIVAJI	Regular	2008-09-01	2008-09-01	ENGG	Teaching	15600-39100	1102077
101	KULKARNI GEETANJALI RAMCHANDRA	Regular	2014-05-01	2014-05-01	ENGG	Teaching	15600-39100	798417
102	SALUNKE ANNAPURNA KALPESH	Regular	2021-02-05	2021-02-05	ENGG	Teaching	15600-39100	624942
103	KATARE PRIYANKA VINAYKUMAR	Regular	2022-06-08	2022-06-08	ENGG	Teaching	15600-39100	430224
104	KAKADE VINASHRI GAURANG	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	405197
105	SHIMPI ANAND SURENDRA	Regular	2020-01-27	2020-01-27	ENGG	Teaching	15600-39100	809587
106	CHOUGULE MEGHRAJ BALASAHEB	Regular	2021-11-09	2021-11-09	ENGG	Teaching	15600-39100	627795

107	KULKARNI VINAYAK VIJAY	Regular	2021-03-01	2021-03-01	ENGG	Teaching	15600-39100	154973
108	DHAVAL SOMNATH RAJKUMAR	Regular	2014-05-01	2014-05-01	ENGG	Teaching	15600-39100	212585
109	PATIL JATIN MANOJ	Regular	2012-12-29	2012-12-29	ENGG	Teaching	15600-39100	871785
110	SOLWAT KIMYANAND BHARAT	Regular	2019-08-01	2019-08-01	ENGG	Teaching	15600-39100	694854
111	DHAWARE BHAGYAREKHA UJWALGANESH	Regular	2022-09-01	2022-09-01	ENGG	Teaching	15600-39100	381221
112	GADE SACHIN SHAMKIRAN	Regular	2022-10-10	2022-10-10	ENGG	Teaching	15600-39100	352424
113	MADRI SHRINIVAS BABURAO	Regular	2022-04-01	2022-04-01	ENGG	Teaching	15600-39100	249440
114	NAGARKAR RAVIRAJ PRAKASH	Regular	2009-07-03	2009-07-03	MBA	Teaching	15600-39100	545184
115	MALI DEEPALI GAJANAN	Regular	2022-03-01	2022-03-01	ENGG	Teaching	15600-39100	411008
116	MISHRA SUNIL BAJRANGPRASAD	Regular	2009-05-28	2009-05-28	ENGG	Teaching	15600-39100	1208429
117	BAGALE VISHAL ASHOK	Regular	2011-10-05	2011-10-05	ENGG	Teaching	15600-39100	943140
118	ATHANI AMASIDHA KALLAPPA	Regular	2012-01-02	2012-01-02	ENGG	Teaching	15600-39100	898299
119	DHANWE SUNIL SHIVAJI	Regular	2014-05-01	2014-05-01	ENGG	Teaching	15600-39100	798417
120	ZAMBARE ANIKET ARUN	Regular	2019-06-20	2019-06-20	ENGG	Teaching	15600-39100	973497
121	SANGANAGODAR SAHEBAGODA S	Regular	2022-12-12	2022-12-12	ENGG	Teaching	15600-39100	311015
122	DASHWANT PRASHANT VIJAYKUMAR	Regular	2016-01-09	2016-01-09	ENGG	Teaching	15600-39100	776415
123	HOSAMANE DHANANJAYA PARAMESHWARAPPA	Regular	2012-07-02	2012-07-02	ENGG	Teaching	15600-39100	1211180
124	SHAIKH NIDA NOORMOHAMMAD	Regular	2013-06-24	2013-06-24	ENGG	Teaching	15600-39100	871785
125	MAGADUM PRASHANT KEDARNATH	Regular	2020-08-26	2020-08-26	ENGG	Teaching	15600-39100	1043076
126	CHAVAN MAYUR DATTATRAY	Regular	2022-03-28	2022-03-28	ENGG	Teaching	15600-39100	609874
127	HALLI UMER FAROOQUE MEHBOOB PASHA	Regular	2022-09-01	2022-09-01	ENGG	Teaching	15600-39100	369286
128	CHAVAN RUPALI DNYANESHWAR	Regular	2022-03-28	2022-03-28	ENGG	Teaching	15600-39100	178947
129	SHIRSIKAR VAISHNAVI GOPAL	Regular	2023-03-01	2023-03-01	ENGG	Teaching	15600-39100	212468
130	REDDY NARAYAN D	Regular	2021-10-01	2021-10-01	ENGG	Teaching	15600-39100	222184
131	AUTI AMOL BHASKAR	Regular	2015-07-07	2015-07-07	ENGG	Teaching	15600-39100	727080
132	MEESALA RAMESH BULLAIAH	Regular	2022-07-01	2022-07-01	ENGG	Teaching	15600-39100	573821
133	MANE PRITHVIRAJ DILIP	Regular	2019-08-01	2019-08-01	MBA	Teaching	15600-39100	736405
134	CHANDAN NAMDEO THENGIL	Regular	2021-02-08	2021-02-08	MBA	Teaching	15600-39100	644307
135	ADVANI MALLIKARJUN LINGAPPA	Regular	2021-06-21	2021-06-21	MBA	Teaching	15600-39100	845985
136	CHAVAN MANAGAL TUKARAM	Regular	2021-12-01	2021-12-01	MBA	Teaching	15600-39100	576230
137	WAGHMODE SUBODH VYANKAT	Regular	2022-01-06	2022-01-06	MBA	Teaching	15600-39100	550361
138	KARALE AISHWARYA APPASAHEB	Regular	2022-02-16	2022-02-16	MBA	Teaching	15600-39100	593578
139	PATIL MANISHA SADHU	Regular	2022-11-01	2022-11-01	MBA	Teaching	15600-39100	249440
140	KIRTE SANDESH SURESH	Regular	2022-09-05	2022-09-05	ENGG	Teaching	15600-39100	491737
141	MODAK PRAKASH VASUDEV	Visiting	2008-07-01	2008-07-01	ENGG	Teaching	CONSOLIDATED	346500
142	JEURKAR SHEKHAR APPARAO	Visiting	2015-01-15	2015-01-15	ENGG	Teaching	CONSOLIDATED	92500
143	AWATADE SHARAD ASHOK	Regular	2023-03-13	2023-03-13	ENGG	Teaching	15600-39100	30576
144	GURAV VISHAL VISHNU	Regular	2022-03-28	2022-03-28	ENGG	Teaching	CONSOLIDATED	286293
145	PAWAR ANURADHA SANDIP	Adhoc	2022-10-17	2022-10-17	ENGG	Teaching	CONSOLIDATED	122065
146	JADHAV SUPRIYA SUBHASH	Adhoc	2022-10-17	2022-10-17	ENGG	Teaching	CONSOLIDATED	108903
147	MANE SWAPNIL MACHINDRA	Adhoc	2022-04-01	2022-04-01	MBA	Teaching	15600-39100	59500

(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	900	1:15	60	0	0		
2	MBA	120	1:15	8	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			
Total No of student in the institute		1007	
Reading hall capacity		187	
Total carpet Area Sq.Mtr.		507	
a)	No. of Titles	3466	
b)	No. of Books	22282	
c)	No. of National Journals	48	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	7792841	Lakhs
	b) Subscription for Journal	138100	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	6
		PV	10
		Y	
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Internet Pus Bound Volumes of Journals 544	
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			350
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			3
5	Number of Applications Software's available			4
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			32
7	Number of Scanners available			2
8	Total cost of the printers and scanners			371500
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			JIO LEASED LINE
14	Specify Bandwidth available			100 MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	693920
17	Cost of Software in Computer Center		Rs. Lakhs	21400
18	Cost of Furniture in Computer Center		Rs. Lakhs	169000
19	Annual fee of the Internet Services in		Rs. Lakhs	564000
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5200-20200 AGP2000
	5. Non - Teaching Staff	Y	1	5200-20200 AGP2000
	6. Maintenance Staff	Y	5	5200-20200 AGP2000
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

**FORM-E**

<b>(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23</b>			
<b>Sr No</b>	<b>Particular</b>	<b>Actual requirement of Staff as per respective Council norms</b>	<b>Actual appointed</b>
1	ASSOCIATE PROFESSOR	13	11
2	PRINCIPAL	1	1
3	PROFESSOR	4	1
4	ASSISTANT PROFESSOR	36	59
5	ASSISTANT REGISTRAR	1	1
6	ADMINISTRATIVE OFFICER	1	1
7	OFFICE SUPERINTENDANT	1	1
8	ASST PUBLIC RELATION OFFICER	1	1
9	SENIOR ASSISTANT	2	2
10	JUNIOR ASSISTANT	2	2
11	PA TO PRINCIPAL	1	1
12	ACCOUNTS OFFICER	1	1
13	TYPIST	1	1
14	ASSISTANT LIBRARIAN	1	1
15	STORE KEEPER	1	1
16	CASHIER	1	1
17	CARPENTER	2	2
18	WELDER	1	1
19	LAB ASSISTANT IN MECHANICAL	3	3
20	LAB ASSISTANT IN CSE	4	4
21	SYSTEM ASSISTANT	1	1
22	WIREMAN	1	1
23	LAB ASSISTANT IN ELECTRICAL	3	3
24	LAB ASSISTANT IN CIVIL ENGG	1	1
25	LAB ASSISTANT IN CHEMISTRY	1	1
26	LAB ASSISTANT IN ENTC	2	2
27	PEON	22	22
28	DRIVER	1	1
29	SWEEPER	10	10
30	CLEANER	2	2
31	FITTER	1	1
32	WACHMAN	4	4
33	FIELD OFFICER	1	1
34	PLUMBER	1	1
Total		129	147
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) 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	EN6293, MB6293 - Brahmdevdada Mane Institute of Technology, Solapur (BMIT)
Address	Solapur-Mangalwedha-Kolhapur State Highway, At Post-Belati, Tal-North Solapur, Dist-Solapur

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

### Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	83261915	73670982	9590933	0	0	0	0
2	DEVELOPMENT FEE	8902109	7731193	1170916	0	0	0	0
3	OTHER RECEIPT	38029	33202	4827	0	0	0	0
<b>Total Income</b>		92202053	81435377	10766676	0	0	0	0

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	15529	Total 13702 Deductible 0	Total 1827 Deductible 0	0	0	0	0
2	Admission Cancellation Fees	12500	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	8902109	Total 7731193 Deductible 0	Total 1170916 Deductible 0	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	83261915	Total 73670982 Deductible 0	Total 9590933 Deductible 0	0	0	0	0
5	All Receipts other than above under whatsoever hea	10000	Total 7000 Deductible 0	Total 3000 Deductible 0	0	0	0	0
<b>Total Income</b>		92202053	81435377	10766676	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	MBA	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION	2430116	2144220	285896	0	0	0	0
2	CONFERENCE AND SEMINAR EXP	88926	78464	10462	0	0	0	0
3	REPAIR & MAINTANANCE	2331459	2057174	274285	0	0	0	0
4	SALARY EXP	72687492	63079443	9608049	0	0	0	0
5	SOCIAL GATHERING AND FUNCTION EXP	1248436	1101561	146875	0	0	0	0
6	AUDIT FEES	350000	308824	41176	0	0	0	0
7	OTHER EXP	72489	63961	8528	0	0	0	0
8	STATIONARY EXP	782388	690342	92046	0	0	0	0
9	AFFILIATION FEE	125500	110500	15000	0	0	0	0
10	BANK CHARGE AND INTEREST EXP	8928	7877	1051	0	0	0	0
11	BUILDING USED CHARGES	5100000	4500000	600000	0	0	0	0
12	COMMUNICATION EXP	693309	611744	81565	0	0	0	0
13	CONSUMABLE EXP	787819	695134	92685	0	0	0	0
14	ESTABLISHMENT EXP	1739891	1535198	204693	0	0	0	0
15	INSURANCE EXP	45445	40099	5346	0	0	0	0
16	MAGAZINE AND JOURNAL EXP	5377	4744	633	0	0	0	0
17	PRINTING EXP	46685	41193	5492	0	0	0	0
18	PROFESSIONAL CHARGES	18600	16412	2188	0	0	0	0
19	PROFESSIONAL CHARGE TO VISITING LECTURER	210725	185934	24791	0	0	0	0
20	RESEARCH AND DEVELOPMENT EXP	8000	7059	941	0	0	0	0
21	TRAVELING EXP	173977	153509	20468	0	0	0	0
22	PROCESSING FEES	202164	161757	40407	0	0	0	0
23	ADVERTISMENT EXP	229459	202465	26994	0	0	0	0
<b>Total Expenses</b>		89387185	77797614	11589571	0	0	0	0

### Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	MBA	Non FRA Courses	Hostel	Hospital	Trust

Salary - Teaching Staff	Pay	54631156	Total 47547814 Paid 47547814 Provision for Unpaid 0 Claimed 47547814	Total 7083342 Paid 7083342 Provision for Unpaid 0 Claimed 7083342	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	1136341	Total 954541 Paid 954541 Provision for Unpaid 0 Claimed 954541	Total 181800 Paid 181800 Provision for Unpaid 0 Claimed 181800	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	73932	Total 62104 Paid 62104 Provision for Unpaid 0 Claimed 62104	Total 11828 Paid 11828 Provision for Unpaid 0 Claimed 11828	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	15854795	Total 13664505 Paid 13664505 Provision for Unpaid 0 Claimed 13664505	Total 2190290 Paid 2190290 Provision for Unpaid 0 Claimed 2190290	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	930714	Total 798525 Paid 798525 Provision for Unpaid 0 Claimed 798525	Total 132189 Paid 132189 Provision for Unpaid 0 Claimed 132189	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	60554	Total 51954 Paid 51954 Provision for Unpaid 0 Claimed 51954	Total 8600 Paid 8600 Provision for Unpaid 0 Claimed 8600	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	72500	Total 63971 Claimed 63971	Total 8529 Claimed 8529	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)	138225	Total 121963 Claimed 121963	Total 16262 Claimed 16262	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	65000	Total 57353 Claimed 57353	Total 7647 Claimed 7647	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	125500	Total 110500 Claimed 110500	Total 15000 Claimed 15000	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	45445	Total 40099 Claimed 40099	Total 5346 Claimed 5346	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	1371674	Total 1210302 Claimed 1210302	Total 161372 Claimed 161372	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	728985	Total 643224 Claimed 643224	Total 85761 Claimed 85761	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	243544	Total 214893 Claimed 214893	Total 28651 Claimed 28651	0	0	0	0
Audit Fees	Audit Fee - College	350000	Total 308824 Claimed 308824	Total 41176 Claimed 41176	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	65964	Total 58204 Claimed 58204	Total 7760 Claimed 7760	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	71200	Total 46200 Claimed 46200	Total 25000 Claimed 25000	0	0	0	0
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	34158	Total 30139 Claimed 30139	Total 4019 Claimed 4019	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	57749	Total 50955 Claimed 50955	Total 6794 Claimed 6794	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.	128312	Total 113218 Claimed 113218	Total 15094 Claimed 15094	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by	9240	Total 8153	Total 1087	0	0	0	0

	Regulating Authority <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>		Claimed 8153	Claimed 1087				
Expenses related to Students	1. Students Gathering Expenses	644444	Total 568627 Claimed 568627	Total 75817 Claimed 75817	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	332554	Total 293430 Claimed 293430	Total 39124 Claimed 39124	0	0	0	0
Expenses related to Students	3. Alumni meet	65379	Total 57687 Claimed 57687	Total 7692 Claimed 7692	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	242382	Total 213867 Claimed 213867	Total 28515 Claimed 28515	0	0	0	0
Expenses related to Students	6. Induction Program	43813	Total 38659 Claimed 38659	Total 5154 Claimed 5154	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	8928	Total 7877 Claimed 7877	Total 1051 Claimed 1051	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>	86771	Total 76563 Claimed 76563	Total 10208 Claimed 10208	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>	2155	Total 1901 Claimed 1901	Total 254 Claimed 254	0	0	0	0
Conference and Seminar	Student competition	8000	Total 7059 Claimed 7059	Total 941 Claimed 941	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>	9600	Total 8471 Claimed 8471	Total 1129 Claimed 1129	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	9000	Total 7941 Claimed 7941	Total 1059 Claimed 1059	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	173977	Total 153509 Claimed 153509	Total 20468 Claimed 20468	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	590787	Total 521283 Claimed 521283	Total 69504 Claimed 69504	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	5073	Total 4476 Claimed 4476	Total 597 Claimed 597	0	0	0	0
Communication Expenses	Postage, Courier Charges	97449	Total 85985 Claimed 85985	Total 11464 Claimed 11464	0	0	0	0
Printing and Stationery	Prospectus printing	25910	Total 22862 Claimed 22862	Total 3048 Claimed 3048	0	0	0	0
Printing and Stationery	Exam papers and form printing	20775	Total 18331 Claimed 18331	Total 2444 Claimed 2444	0	0	0	0
Printing and Stationery	Other stationary	782388	Total 690342 Claimed 690342	Total 92046 Claimed 92046	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	833597	Total 735527 Claimed 735527	Total 98070 Claimed 98070	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>	52872	Total 46651 Claimed 46651	Total 6221 Claimed 6221	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	10218	Total 9016 Claimed 9016	Total 1202 Claimed 1202	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses</b>	38470	Total 33944 Claimed 33944	Total 4526 Claimed 4526	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	1572162	Total 1387201 Claimed 1387201	Total 184961 Claimed 184961	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2430116	Total 2144220 Claimed 0	Total 285896 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	5377	Total 4744 Claimed 4744	Total 633 Claimed 633	0	0	0	0
Rent	Rent for college building paid to trust	5100000	Total 4500000 Claimed 0	Total 600000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		89387185	77797614	11589571	0	0	0	0



Total Claimed Expenses		71153394	10703675	
<div>FOR OFFICE USE ONLY</div> <div>Received the fee approval proposal for academic year 2024-25</div> <div>Proposal for Academic Year 2024-25</div> <div>Accepted</div> <div>or</div> <div>Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist</div> <div>Sr. No. _____</div> <div><div>Date:     /     /</div><div>Verified by (Name of the Clerk &amp; its Signature)</div><div>Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25</div></div>				

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: Brahmddevdada Mane Institute of Technology, Solapur (BMIT)																	
Code: EN6293																	
Location: Solapur-Mangalwedha-Kolhapur State Highway, At Post-Belati, Tal-North Solapur, Dist-Solapur																	
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	MULKUTKAR MOHANLAL MOTILAL	PRINCIPAL	02-11-2015	NA	ENGG	Applicable and Submitted	000904030000002313	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	2175808	Bank Transfer	1767388	2175808
2	Teaching	Regular	Approved	Yes	MANE RAHUL YASHWANT	ASSOCIATE PROFESSOR	23-01-2017	NA	ENGG	Applicable and Submitted	000504030000004060	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1838988	Bank Transfer	1514118	1838988
3	Teaching	Regular	Approved	Yes	MORE BABASAHEB MANIK	PROFESSOR	01-07-2019	NA	ENGG	Applicable and Submitted	000904030000000115	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1699546	Bank Transfer	1418186	1699546
4	Teaching	Regular	Approved	Yes	CHIPADE ANANT VIVEKANAND	ASSOCIATE PROFESSOR	20-06-2006	NA	ENGG	Applicable and Submitted	000904030000000050	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1630455	Bank Transfer	1410425	1630455
5	Teaching	Regular	Approved	Yes	GAUR ABHAYSINGH VIJAYSINGH	ASSOCIATE PROFESSOR	17-11-2011	NA	MBA	Applicable and Submitted	000904030000002733	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1630455	Bank Transfer	1370645	1630455
6	Teaching	Regular	Approved	Yes	KULKARNI SHRIPAD GURUNATHRAO	ASSOCIATE PROFESSOR	24-05-2007	NA	ENGG	Applicable and Submitted	000904030000000069	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1630455	Bank Transfer	1383335	1630455
7	Teaching	Regular	Approved	No	GUND VIVEKANAND DATTATRAY	ASSOCIATE PROFESSOR	13-08-2007	NA	ENGG	Applicable and Submitted	000904030000000065	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1630455	Bank Transfer	1374545	1630455
8	Teaching	Regular	Approved	Yes	KADAM MILIND SHIVAJI	ASSOCIATE PROFESSOR	05-07-2010	NA	ENGG	Applicable and Submitted	000904030000001077	BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1621625	Bank Transfer	1364575	1621625
9	Teaching	Regular	Approved	Yes	SHIRSIKAR SEEMA GOPAL	ASSOCIATE PROFESSOR	28-05-2007	NA	ENGG	Applicable and Submitted	000904030000000117	BRAHMDEV DADA MANE	Co-Operative Bank (A	1621625	Bank Transfer	1364575	1621625

											COOPERATIVE BANK LTD SOLAPUR	or B Category)				
10	Teaching	Regular	Approved	Yes	PAWAR TEJKUMAR DATTATRAY	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	Applicable and Submitted	000904030000000063 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1567239	Bank Transfer	1327159	1567239
11	Teaching	Regular	Approved	Yes	BHOPALE ASHWINKUMAR ANANDRAO	ASSISTANT PROFESSOR	01-07-2006	NA	ENGG	Applicable and Submitted	000904030000000009 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1490973	Bank Transfer	1274213	1490973
12	Teaching	Regular	Approved	Yes	HOSAMANE DHANANJAYA PARAMESHWARAPPA	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	000904030000004396 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1211180	Bank Transfer	1065150	1211180
13	Teaching	Regular	Approved	Yes	MISHRA SUNIL BAJRANGPRASAD	ASSISTANT PROFESSOR	28-05-2009	NA	ENGG	Applicable and Submitted	000904030000000135 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1208429	Bank Transfer	1062289	1208429
14	Teaching	Regular	Approved	Yes	SHAIKH MARDANALI CHAND	ASSOCIATE PROFESSOR	18-07-2011	NA	ENGG	Applicable and Submitted	000904030000002829 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1103499	Bank Transfer	997879	1103499
15	Teaching	Regular	Approved	Yes	DODMISE USHA SHIVAJI	ASSISTANT PROFESSOR	01-09-2008	NA	ENGG	Applicable and Submitted	000904030000000116 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1102077	Bank Transfer	981857	1102077
16	Teaching	Regular	Approved	Yes	WARDOLE ANAND ARUN	ASSISTANT PROFESSOR	02-06-2008	NA	ENGG	Applicable and Submitted	000904030000000060 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1075363	Bank Transfer	957583	1075363
17	Teaching	Regular	Approved	Yes	MAGADUM PRASHANT KEDARNATH	ASSISTANT PROFESSOR	26-08-2020	NA	ENGG	Applicable and Submitted	000904030000014389 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	1043076	Bank Transfer	932006	1043076
18	Teaching	Regular	Approved	Yes	ZAMBARE ANIKET ARUN	ASSISTANT PROFESSOR	20-06-2019	NA	ENGG	Applicable and Submitted	000504030000003043 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	973497	Bank Transfer	882287	973497
19	Teaching	Regular	Approved	Yes	DHANAVE MANJUSHRI NARAYAN	ASSISTANT PROFESSOR	31-10-1983	NA	ENGG	Applicable and Submitted	000904030000000083 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	948279	Bank Transfer	846639	948279
20	Teaching	Regular	Approved	Yes	SHAIKH MOHAMMAD MATEEN MOHAMMAD ISHAQUE	ASSISTANT PROFESSOR	07-10-2010	NA	ENGG	Applicable and Submitted	000904030000001217 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	948279	Bank Transfer	854239	948279
21	Teaching	Regular	Approved	Yes	BHUI TE SAGAR SHARAD	ASSISTANT PROFESSOR	22-02-2010	NA	ENGG	Applicable and Submitted	000904030000000636 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	948279	Bank Transfer	854239	948279
22	Teaching	Regular	Approved	Yes	BAGALE VISHAL ASHOK	ASSISTANT PROFESSOR	05-10-2011	NA	ENGG	Applicable and Submitted	000904030000003000 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	943140	Bank Transfer	836890	943140
23	Teaching	Regular	Approved	Yes	ATHANI AMASIDHA KALLAPPA	ASSISTANT PROFESSOR	02-01-2012	NA	ENGG	Applicable and Submitted	000904030000003401 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	898299	Bank Transfer	812059	898299
24	Teaching	Regular	Approved	Yes	PATIL JATIN MANOJ	ASSISTANT PROFESSOR	29-12-2012	NA	ENGG	Applicable and Submitted	000904030000004868 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	871785	Bank Transfer	789685	871785
25	Teaching	Regular	Approved	Yes	SHAIKH NIDA NOORMOHAMMAD	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	000904030000005804 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	871785	Bank Transfer	783385	871785
26	Teaching	Regular	Approved	Yes	ADVANI MALLIKARJUN LINGAPPA	ASSISTANT PROFESSOR	21-06-2021	NA	MBA	Applicable and Submitted	000904030000000819 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	845985	Bank Transfer	767905	845985

27	Teaching	Regular	Approved	Yes	SHIMPI ANAND SURENDRA	ASSISTANT PROFESSOR	27-01-2020	NA	ENGG	Applicable and Submitted	000904030000004319 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	809587	Bank Transfer	744297	809587
28	Teaching	Regular	Approved	Yes	PIMPALE CHANDRAKANT SHIVAJI	ASSISTANT PROFESSOR	15-09-2015	NA	ENGG	Applicable and Submitted	0009040300000010380 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	798417	Bank Transfer	727757	798417
29	Teaching	Regular	Approved	Yes	KULKARNI GEETANJALI RAMCHANDRA	ASSISTANT PROFESSOR	01-05-2014	NA	ENGG	Applicable and Submitted	0009040300000000090 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	798417	Bank Transfer	729417	798417
30	Teaching	Regular	Approved	Yes	DHANWE SUNIL SHIVAJI	ASSISTANT PROFESSOR	01-05-2014	NA	ENGG	Applicable and Submitted	0009040300000000097 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	798417	Bank Transfer	727757	798417
31	Teaching	Regular	Approved	Yes	DASHWANT PRASHANT VIJAYKUMAR	ASSISTANT PROFESSOR	09-01-2016	NA	ENGG	Applicable and Submitted	0009040300000011456 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	776415	Bank Transfer	709185	776415
32	Teaching	Regular	Approved	Yes	MANE PRITHVIRAJ DILIP	ASSISTANT PROFESSOR	01-08-2019	NA	MBA	Applicable and Submitted	0001040300000010613 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	736405	Bank Transfer	674715	736405
33	Teaching	Regular	Approved	Yes	AUTI AMOL BHASKAR	ASSISTANT PROFESSOR	07-07-2015	NA	ENGG	Applicable and Submitted	0009040300000010227 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	727080	Bank Transfer	663580	727080
34	Teaching	Regular	Approved	Yes	CHAVAN PRUTHVIRAJ SUNIL	ASSISTANT PROFESSOR	12-06-2019	NA	ENGG	Applicable and Submitted	0005040300000006980 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	722601	Bank Transfer	662341	722601
35	Teaching	Regular	Approved	Yes	BINAGE VARSHA VIKAS	ASSISTANT PROFESSOR	29-01-2020	NA	ENGG	Applicable and Submitted	0009040300000000074 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	694854	Bank Transfer	653434	694854
36	Teaching	Regular	Approved	Yes	SOLWAT KIMYANAND BHARAT	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG	Applicable and Submitted	0009040300000000995 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	694854	Bank Transfer	637484	694854
37	Teaching	Regular	Approved	Yes	YEJAGAR JAYASHRI SANJAY	ASSISTANT PROFESSOR	01-08-2019	NA	ENGG	Applicable and Submitted	0009040300000012077 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	691090	Bank Transfer	634110	691090
38	Teaching	Regular	Approved	Yes	SAYYAD IMTIYAZ MASOOMALI	ASSOCIATE PROFESSOR	01-08-2019	19-09-2022	MBA	Applicable and Submitted	0009040300000014020 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	651897	Bank Transfer	596897	651897
39	Teaching	Regular	Approved	Yes	CHANDAN NAMDEO THENGIL	ASSISTANT PROFESSOR	08-02-2021	NA	MBA	Applicable and Submitted	0009040300000014967 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	644307	Bank Transfer	592597	644307
40	Teaching	Regular	Approved	Yes	CHOUGULE MEGHRAJ BALASAHEB	ASSISTANT PROFESSOR	09-11-2021	NA	ENGG	Applicable and Submitted	0009040300000015408 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	627795	Bank Transfer	586865	627795
41	Teaching	Regular	Approved	Yes	SALUNKE ANNAPURNA KALPESH	ASSISTANT PROFESSOR	05-02-2021	NA	ENGG	Applicable and Submitted	0009040300000014957 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	624942	Bank Transfer	577262	624942
42	Teaching	Regular	Approved	Yes	CHAVAN MAYUR DATTATRAY	ASSISTANT PROFESSOR	28-03-2022	NA	ENGG	Applicable and Submitted	0009040300000015790 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	609874	Bank Transfer	566954	609874
43	Teaching	Regular	Approved	Yes	KARALE AISHWARYA APPASAHEB	ASSISTANT PROFESSOR	16-02-2022	NA	MBA	Applicable and Submitted	0009040300000015678 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	593578	Bank Transfer	552418	593578
44	Teaching	Regular	Approved	Yes	CHAVAN MANAGAL TUKARAM	ASSISTANT PROFESSOR	01-12-2021	NA	MBA	Applicable and Submitted	0009040300000015426 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	576230	Bank Transfer	538680	576230

45	Teaching	Regular	Approved	Yes	MEESALA RAMESH BULLAIAH	ASSISTANT PROFESSOR	01-07-2022	28-02-2023	ENGG	Applicable and Submitted	000904030000015920 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	573821	Bank Transfer	543111	573821
46	Teaching	Regular	Approved	Yes	WAGHMODE SUBODH VYANKAT	ASSISTANT PROFESSOR	06-01-2022	NA	MBA	Applicable and Submitted	000904030000015565 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	550361	Bank Transfer	509511	550361
47	Teaching	Regular	Approved	Yes	NAGARKAR RAVIRAJ PRAKASH	ASSISTANT PROFESSOR	03-07-2009	30-10-2022	MBA	Applicable and Submitted	000904030000000145 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	545184	Bank Transfer	494984	545184
48	Teaching	Regular	Approved	Yes	KIRTE SANDESH SURESH	ASSISTANT PROFESSOR	05-09-2022	NA	ENGG	Applicable and Submitted	000904030000000089 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	491737	Bank Transfer	472637	491737
49	Teaching	Regular	Proposal sent	Yes	SHINDE VILAS SOPANRAO	ASSISTANT PROFESSOR	04-01-2019	NA	ENGG	Applicable and Submitted	000904030000013834 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	461801	Bank Transfer	444588	461801
50	Teaching	Regular	Approved	Yes	KATARE PRIYANKA VINAYKUMAR	ASSISTANT PROFESSOR	08-06-2022	24-02-2023	ENGG	Applicable and Submitted	000904030000015872 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	430224	Bank Transfer	412124	430224
51	Teaching	Regular	Approved	Yes	KAZI KUTUBUDDIN SAYYADLIYAKAT	ASSOCIATE PROFESSOR	01-12-2022	NA	ENGG	Applicable and Submitted	000904030000000061 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	420768	Bank Transfer	412668	420768
52	Teaching	Regular	Approved	Yes	MALI DEEPALI GAJANAN	ASSISTANT PROFESSOR	01-03-2022	30-11-2022	ENGG	Applicable and Submitted	000904030000004338 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	411008	Bank Transfer	390808	411008
53	Teaching	Regular	Approved	Yes	KAKADE VINASHRI GAURANG	ASSISTANT PROFESSOR	01-07-2022	08-03-2023	ENGG	Applicable and Submitted	000904030000014008 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	405197	Bank Transfer	388228	405197
54	Teaching	Regular	Proposal sent	Yes	DHAWARE BHAGYAREKHA UJWALGANESH	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	000604030000007521 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	381221	Bank Transfer	366921	381221
55	Teaching	Regular	Proposal sent	Yes	HALLI UMER FAROOQUE MEHBOOB PASHA	ASSISTANT PROFESSOR	01-09-2022	NA	ENGG	Applicable and Submitted	000904030000013324 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	369286	Bank Transfer	355186	369286
56	Teaching	Regular	Proposal sent	Yes	GADE SACHIN SHAMKIRAN	ASSISTANT PROFESSOR	10-10-2022	NA	ENGG	Applicable and Submitted	000804030000001546 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	352424	Bank Transfer	342124	352424
57	Teaching	Visiting	Approved	Yes	MODAK PRAKASH VASUDEV	ASSISTANT PROFESSOR	01-07-2008	NA	ENGG	Not Applicable	000904030000000019 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	346500	Bank Transfer	346500	346500
58	Teaching	Regular	Proposal sent	Yes	SANGANAGODAR SAHEBAGODA S	ASSISTANT PROFESSOR	12-12-2022	NA	ENGG	Applicable and Submitted	000904030000016338 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	311015	Bank Transfer	302915	311015
59	Teaching	Regular	Approved	Yes	GOUSE MOHIUDDIN KOSGIKER	ASSOCIATE PROFESSOR	02-01-2023	NA	ENGG	Applicable and Submitted	000904030000016365 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	293399	Bank Transfer	287299	293399
60	Teaching	Regular	Not Approved	Yes	GURAV VISHAL VISHNU	ASSISTANT PROFESSOR	28-03-2022	NA	ENGG	Not Applicable	00090403000000 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	286293	Bank Transfer	283793	286293
61	Teaching	Regular	Approved	Yes	MADRI SHRINIVAS BABURAO	ASSISTANT PROFESSOR	01-04-2022	01-09-2022	ENGG	Applicable and Submitted	000904030000015765 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	249440	Bank Transfer	237140	249440
62	Teaching	Regular	Proposal sent	Yes	PATIL MANISHA SADHU	ASSISTANT PROFESSOR	01-11-2022	NA	MBA	Applicable and Submitted	000104030000012949 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	249440	Bank Transfer	239340	249440

63	Teaching	Regular	Approved	Yes	REDDY NARAYAN D	ASSISTANT PROFESSOR	01-10-2021	NA	ENGG	Applicable and Submitted	000904030000015309 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	222184	Bank Transfer	208386	222184
64	Teaching	Regular	Approved	Yes	DHAVALA SOMNATH RAJKUMAR	ASSISTANT PROFESSOR	01-05-2014	10-07-2022	ENGG	Applicable and Submitted	000904030000004333 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	212585	Bank Transfer	205478	212585
65	Teaching	Regular	Approved	Yes	SHIRSIKAR VAISHNAVI GOPAL	ASSISTANT PROFESSOR	01-03-2023	NA	ENGG	Applicable and Submitted	000304030000025712 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	212468	Bank Transfer	208168	212468
66	Teaching	Regular	Proposal sent	Yes	CHAVAN RUPALI DNYANESHWAR	ASSISTANT PROFESSOR	28-03-2022	NA	ENGG	Applicable and Submitted	000404030000012271 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	178947	Bank Transfer	171582	178947
67	Teaching	Regular	Approved	Yes	KULKARNI VINAYAK VIJAY	ASSISTANT PROFESSOR	01-03-2021	30-06-2022	ENGG	Applicable and Submitted	000904030000015016 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	154973	Bank Transfer	148973	154973
68	Teaching	Adhoc	Not Approved	Yes	PAWAR ANURADHA SANDIP	ASSISTANT PROFESSOR	17-10-2022	NA	ENGG	Not Applicable	000904030000016115 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	122065	Bank Transfer	120765	122065
69	Teaching	Adhoc	Not Approved	Yes	JADHAV SUPRIYA SUBHASH	ASSISTANT PROFESSOR	17-10-2022	NA	ENGG	Not Applicable	000904030000016106 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	108903	Bank Transfer	107628	108903
70	Teaching	Visiting	Approved	Yes	JEURKAR SHEKHAR APPARAO	ASSISTANT PROFESSOR	15-01-2015	NA	ENGG	Not Applicable	000904030000003000 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	92500	Bank Transfer	91300	92500
71	Teaching	Adhoc	Not Approved	Yes	MANE SWAPNIL MACHINDRA	ASSISTANT PROFESSOR	01-04-2022	01-07-2022	MBA	Not Applicable	000904030000000000 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	59500	Bank Transfer	58725	59500
72	Teaching	Regular	Approved	Yes	AWATADE SHARAD ASHOK	ASSISTANT PROFESSOR	13-03-2023	NA	ENGG	Applicable and Submitted	000904030000016576 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	30576	Bank Transfer	28787	30576
73	Administration	Regular	Approved	Yes	BHOPALE VIPUL APPASAHEB	ADMINISTRATIVE OFFICER	07-09-2007	NA	ENGG	Applicable and Submitted	000904030000000001 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	790995	Bank Transfer	690655	790995
74	Administration	Regular	Proposal sent	Yes	UPPIN ANAND SIDDHARAM	ASSISTANT REGISTRAR	01-09-2016	NA	ENGG	Applicable and Submitted	000504030000003034 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	707307	Bank Transfer	628487	707307
75	Administration	Regular	Approved	Yes	NANNAWARE SHANKAR NAVNATH	ACCOUNTS OFFICER	20-02-2019	NA	ENGG	Applicable and Submitted	000904030000000750 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	648630	Bank Transfer	584010	648630
76	Administration	Regular	Approved	Yes	PATIL VIJAYKUMAR EKNATH	OFFICE SUPERINTENDANT	01-06-2006	NA	ENGG	Not Applicable	000904030000000005 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	552699	Bank Transfer	528599	552699
77	Administration	Regular	Approved	Yes	MANE MANISH MADHUKAR	ASST PUBLIC RELATION OFFICER	08-09-2007	NA	ENGG	Not Applicable	9040300000000072 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	541521	Bank Transfer	517421	541521
78	Administration	Regular	Approved	Yes	PATIL SHRISHAIL ANNARAO	SENIOR ASSISTANT	10-06-2008	NA	MBA	Not Applicable	000904030000000003 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	526137	Bank Transfer	502037	526137
79	Administration	Regular	Approved	Yes	SHAIKH MOHAMMAD SALEEM ABDUL RAUF	PA TO PRINCIPAL	01-11-2008	NA	ENGG	Not Applicable	000904030000000011 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	526137	Bank Transfer	502037	526137
80	Administration	Regular	Approved	Yes	GHADAGE PARAMESHWAR BAJIRAO	ASSISTANT LIBRARIAN	04-04-2007	NA	ENGG	Not Applicable	000904030000000023 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	496902	Bank Transfer	472802	496902

81	Administration	Regular	Approved	Yes	SHINDE BALU YASHWANT	SENIOR ASSISTANT	08-09-2007	NA	MBA	Not Applicable	000904030000000078 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	492951	Bank Transfer	468851	492951
82	Administration	Regular	Approved	Yes	MANE SHASHIKANT MANIK	STORE KEEPER	01-08-2009	NA	ENGG	Not Applicable	000904030000001954 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	479326	Bank Transfer	455226	479326
83	Administration	Regular	Approved	Yes	WALE ONKAR SHANKAR	CASHIER	25-10-2021	NA	ENGG	Not Applicable	0009040300000015413 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	403977	Bank Transfer	379877	403977
84	Administration	Regular	Approved	Yes	KULKARNI NANDA SUDHIR	LAB ASSISTANT IN CHEMISTRY	01-06-2007	NA	ENGG	Not Applicable	000904030000000006 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	352725	Bank Transfer	329540	352725
85	Administration	Regular	Approved	Yes	VARDOLE PRUTHVIRAJ DATTATRAY	LAB ASSISTANT IN CSE	12-05-2009	NA	MBA	Not Applicable	000904030000000055 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	352665	Bank Transfer	328565	352665
86	Administration	Regular	Approved	Yes	KSHIRSAGAR AMIT VASANTRAO	LAB ASSISTANT IN MECHANICAL	12-03-2010	NA	ENGG	Not Applicable	000904030000000753 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	351678	Bank Transfer	327578	351678
87	Administration	Regular	Approved	Yes	MATTEKHANE SAMDANI MHATSAB	SYSTEM ASSISTANT	08-09-2007	NA	ENGG	Not Applicable	9040300000000076 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	318948	Bank Transfer	294848	318948
88	Administration	Regular	Approved	Yes	KANAKI KRISHNAKANT HANMANT	TYPIST	15-05-2012	NA	ENGG	Not Applicable	0009040300000009671 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	317343	Bank Transfer	293243	317343
89	Administration	Regular	Approved	Yes	MORE SHRIKANT MAHADEO	LAB ASSISTANT IN CIVIL ENGG	15-06-2013	NA	ENGG	Not Applicable	0009040300000008528 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	302088	Bank Transfer	277988	302088
90	Administration	Regular	Approved	Yes	PATEL RIYAZ NAJEER	WIREMAN	30-08-2010	NA	ENGG	Not Applicable	0009040300000004416 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	301419	Bank Transfer	277319	301419
91	Administration	Regular	Approved	Yes	PAWAR SACHIN DATTATRAY	JUNIOR ASSISTANT	02-05-2013	NA	ENGG	Not Applicable	0009040300000009648 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	298005	Bank Transfer	273905	298005
92	Administration	Regular	Approved	Yes	SHASTRE RAM DHONDIBA	DRIVER	02-05-2011	NA	ENGG	Not Applicable	0009040300000006006 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	298005	Bank Transfer	273905	298005
93	Administration	Regular	Approved	Yes	GAIKWAD INDRAJEET KISAN	LAB ASSISTANT IN MECHANICAL	22-09-2011	NA	ENGG	Not Applicable	0009040300000004424 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	284699	Bank Transfer	260599	284699
94	Administration	Regular	Approved	Yes	CHAVAN UMESH RAMESH	WACHMAN	14-12-2009	NA	MBA	Not Applicable	0009040300000004429 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	248890	Bank Transfer	224965	248890
95	Administration	Regular	Approved	Yes	BANGALE PRAKASH ARUN	LAB ASSISTANT IN CSE	23-09-2013	NA	ENGG	Not Applicable	0009040300000009637 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	248706	Bank Transfer	224606	248706
96	Administration	Regular	Approved	Yes	SHAIKH JAMEER DASTGIR	PEON	26-07-2007	NA	ENGG	Not Applicable	0009040300000000034 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	242285	Bank Transfer	218185	242285
97	Administration	Regular	Approved	Yes	RANDIVE SAJJAN MASA	SWEEPER	27-10-2012	NA	ENGG	Not Applicable	0009040300000009638 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	241457	Bank Transfer	217357	241457
98	Administration	Regular	Approved	No	MALLAV RAMESH CHANDRABHAN	FITTER	13-08-2007	NA	ENGG	Not Applicable	0009040300000000030 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	241049	Bank Transfer	216964	241049

99	Administration	Regular	Approved	Yes	HAVALE NITIN SAMBHAJI	PEON	21-02-2012	NA	ENGG	Not Applicable	000904030000009494 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	239203	Bank Transfer	215103	239203
100	Administration	Regular	Approved	Yes	SURWASE DATTA BABU	PEON	08-07-2013	NA	ENGG	Not Applicable	000904030000009642 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	238138	Bank Transfer	214156	238138
101	Administration	Regular	Approved	Yes	MANE BIBHISHAN MARUTI	PEON	10-10-2011	NA	ENGG	Not Applicable	000904030000004414 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	235506	Bank Transfer	211421	235506
102	Administration	Regular	Approved	Yes	CHAVAN BHARAT DAGADU	PEON	01-11-2009	NA	MBA	Not Applicable	000904030000000306 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	235432	Bank Transfer	211347	235432
103	Administration	Regular	Approved	Yes	RAUT DATTATRAY DNYANESHWAR	PEON	18-06-2010	NA	ENGG	Not Applicable	000904030000003621 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	216234	Bank Transfer	193990	216234
104	Administration	Regular	Approved	Yes	HUNDEKARI SURESH RAM	WACHMAN	20-07-2009	NA	ENGG	Not Applicable	000904030000004428 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	212241	Bank Transfer	188765	212241
105	Administration	Regular	Approved	Yes	SWAMI SOMNATH SIDDHLING	PEON	10-09-2011	NA	ENGG	Not Applicable	000904030000004415 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	211575	Bank Transfer	189009	211575
106	Administration	Regular	Approved	Yes	MHAMANE SANGITA MAHADEV	PEON	01-04-2009	NA	ENGG	Not Applicable	000904030000000150 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	209200	Bank Transfer	187804	209200
107	Administration	Regular	Approved	Yes	RATHOD TANAJI MANSING	WACHMAN	01-02-2019	NA	ENGG	Not Applicable	0009040300000012342 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	199200	Bank Transfer	176237	199200
108	Administration	Regular	Approved	Yes	MANE AKASH MARUTI	PEON	19-06-2017	NA	ENGG	Not Applicable	0009040300000012295 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	183888	Bank Transfer	162620	183888
109	Administration	Regular	Approved	Yes	SHINDE SONABAI HIRALAL	SWEEPER	14-03-2017	NA	MBA	Not Applicable	0009040300000012139 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	182215	Bank Transfer	161096	182215
110	Administration	Regular	Approved	Yes	MOTE ASHWINI BAPU	PEON	01-06-2019	NA	ENGG	Not Applicable	904030000013509 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	180386	Bank Transfer	159455	180386
111	Administration	Regular	Approved	Yes	CHAVAN BHAGYASHRI BHARAT	PEON	01-08-2018	NA	ENGG	Not Applicable	0009040300000013346 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	178778	Bank Transfer	158012	178778
112	Administration	Regular	Approved	Yes	SAWANT MAHENDRA MARUTI	CARPENTER	01-07-2006	30-09-2022	ENGG	Not Applicable	0009040300000000054 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	172961	Bank Transfer	160961	172961
113	Administration	Regular	Approved	Yes	MOTE JAYASHRI SANJAY	PEON	01-06-2019	NA	ENGG	Not Applicable	904030000013956 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	170536	Bank Transfer	150826	170536
114	Administration	Regular	Approved	Yes	PATIL GANESH PANDIT	PEON	22-08-2012	NA	ENGG	Not Applicable	000904030000009659 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	160567	Bank Transfer	142067	160567
115	Administration	Regular	Approved	Yes	KADE GEETANJALI MAHESH	JUNIOR ASSISTANT	15-11-2021	NA	MBA	Not Applicable	904030000015434 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	152000	Bank Transfer	143740	152000
116	Administration	Regular	Approved	Yes	BELBHANDARE SUYESH BABURAO	LAB ASSISTANT IN CSE	04-12-2021	NA	ENGG	Not Applicable	904030000000417 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	125355	Bank Transfer	118220	125355

117	Administration	Regular	Approved	Yes	MOHITE AMOL MACHINDRA	PLUMBER	16-06-2020	NA	ENGG	Not Applicable	904030000015138 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	105776	Bank Transfer	104001	105776
118	Administration	Regular	Approved	Yes	KASSA JAYSHRI SHEKHAR	LAB ASSISTANT IN ENTC	02-01-2019	NA	ENGG	Not Applicable	000904030000016521 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	96500	Bank Transfer	86400	96500
119	Administration	Regular	Approved	Yes	THITE DNYANESHWAR BHAGWAN	PEON	29-03-2022	NA	ENGG	Not Applicable	904030000003181 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	89845	Bank Transfer	85234	89845
120	Administration	Regular	Approved	Yes	KOLEKAR BANDU NAMDEO	FIELD OFFICER	21-11-2022	NA	ENGG	Not Applicable	904030000016195 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	86000	Bank Transfer	85100	86000
121	Administration	Regular	Approved	Yes	DHAVARE SARIKA RAMESH	SWEEPER	22-12-2021	NA	ENGG	Not Applicable	904030000015813 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	83570	Bank Transfer	82345	83570
122	Administration	Regular	Approved	Yes	SHIRSAT DNYANOBA BABURAO	PEON	01-06-2022	NA	ENGG	Not Applicable	904030000000057 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	80965	Bank Transfer	79390	80965
123	Administration	Regular	Approved	No	GAIKWAD NIVRUTTI HARI	WACHMAN	04-02-2022	NA	ENGG	Not Applicable	904030000005954 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	78106	Bank Transfer	73520	78106
124	Administration	Regular	Approved	Yes	MOTE SUDHIR SIDDHESHWAR	PEON	04-02-2022	NA	ENGG	Not Applicable	904030000013540 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	77371	Bank Transfer	74495	77371
125	Administration	Regular	Approved	No	MANE VARSHA SUBHASH	SWEEPER	05-02-2020	NA	ENGG	Not Applicable	904030000015136 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	76434	Bank Transfer	76434	76434
126	Administration	Regular	Approved	Yes	MANJULE DATTU LAXMAN	CLEANER	20-09-2012	NA	ENGG	Not Applicable	000904030000009658 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	75253	Bank Transfer	74028	75253
127	Administration	Regular	Approved	Yes	SONWANE BHIMA DHARMA	PEON	23-03-2022	NA	ENGG	Not Applicable	904030000015814 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	75163	Bank Transfer	75163	75163
128	Administration	Regular	Approved	Yes	BHOSALE SAPNA EKNATH	SWEEPER	16-06-2018	NA	ENGG	Not Applicable	904030000015135 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	74988	Bank Transfer	65989	74988
129	Administration	Regular	Approved	Yes	GAIKWAD MANGAL TAMMAJI	SWEEPER	16-06-2018	NA	ENGG	Not Applicable	904030000015181 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	74983	Bank Transfer	65985	74983
130	Administration	Regular	Approved	Yes	MASALKHAMB JAYASHRI MALHARI	SWEEPER	20-02-2020	NA	ENGG	Not Applicable	904030000015180 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	74683	Bank Transfer	74683	74683
131	Administration	Regular	Approved	Yes	POTABATTI KOMAL TULJARAM	LAB ASSISTANT IN ELECTRICAL	01-09-2021	01-12-2022	ENGG	Not Applicable	000904030000015302 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	71000	Bank Transfer	70025	71000
132	Administration	Regular	Approved	Yes	SUSHIL RATNAKAR GAIKWAD	CARPENTER	21-11-2022	NA	ENGG	Not Applicable	604030000007556 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	58928	Bank Transfer	51899	58928
133	Administration	Regular	Approved	Yes	CHALVADI PARSURAM SHANKAR	CLEANER	21-11-2022	NA	ENGG	Not Applicable	904030000001290 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	58500	Bank Transfer	57700	58500
134	Administration	Regular	Approved	Yes	GAIKWAD NILESH ARVIND	LAB ASSISTANT IN CSE	09-11-2022	NA	ENGG	Not Applicable	904030000010328 BRAHMDEVADADA MANE COOPERATIVE BANK LTD SOLAPUR	Co-Operative Bank (A or B Category)	58387	Bank Transfer	57237	58387



135	Administration	Regular	Approved	Yes	SHIVSHARAN GANESH JITENDRA	LAB ASSISTANT IN ENTC	01-12- 2022	NA	ENGG	Not Applicable	001904030000000741 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	48000	Bank Transfer	42300	48000	
136	Administration	Regular	Approved	No	DHAVALE SANJAY YASHWANT	PEON	29-11- 2021	NA	ENGG	Not Applicable	904030000014069 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	46352	Bank Transfer	46177	46352	
137	Administration	Regular	Approved	Yes	KAMBLE PUNAM ABHIMANYU	SWEEPER	01-07- 2022	NA	ENGG	Not Applicable	904030000015902 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	45965	Bank Transfer	45965	45965	
138	Administration	Regular	Approved	Yes	REDE JOTIRAM LAXMAN	WELDER	11-11- 2022	NA	ENGG	Not Applicable	000904030000016256 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	45678	Bank Transfer	40210	45678	
139	Administration	Regular	Approved	Yes	GAIKWAD PRASHANT MARUTI	PEON	03-10- 2022	NA	ENGG	Not Applicable	904030000015987 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	40419	Bank Transfer	40419	40419	
140	Administration	Regular	Approved	Yes	PAWAR ROHINI SAINATH	LAB ASSISTANT IN MECHANICAL	20-12- 2022	09-03- 2023	ENGG	Not Applicable	000904030000016336 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	35572	Bank Transfer	31315	35572	
141	Administration	Regular	Approved	Yes	THITE DAYANAND GOVIND	PEON	02-01- 2023	NA	ENGG	Not Applicable	904030000003181 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	34839	Bank Transfer	34239	34839	
142	Administration	Regular	Approved	Yes	PATIL SAMARTH NARAYAN	PEON	01-08- 2022	30-01- 2023	ENGG	Not Applicable	904030000015681 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	34323	Bank Transfer	34323	34323	
143	Administration	Regular	Approved	Yes	BANGALE ROHINI PRAKASH	LAB ASSISTANT IN ELECTRICAL	01-01- 2023	NA	ENGG	Not Applicable	904030000012305 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	27000	Bank Transfer	23955	27000	
144	Administration	Regular	Approved	Yes	ROKADE ANITA VYANKAT	SWEEPER	26-03- 2022	28-07- 2022	ENGG	Not Applicable	904030000015806 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	14865	Bank Transfer	14865	14865	
145	Administration	Regular	Approved	Yes	KORE AKASH GANPAT	PEON	01-07- 2022	29-07- 2022	ENGG	Not Applicable	904030000015805 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	5645	Bank Transfer	5645	5645	
146	Administration	Regular	Approved	Yes	DHOTRE URMILA MARUTI	LAB ASSISTANT IN ELECTRICAL	06-02- 2023	NA	ENGG	Not Applicable	904030000016543 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	5226	Bank Transfer	5226	5226	
147	Administration	Regular	Approved	Yes	THITE LAXMI DAYANAND	SWEEPER	06-02- 2023	28-02- 2023	ENGG	Not Applicable	904030000016650 BRAHMDEV DADA MANE COOPERATIVE BANK LTD SOLAPUR	Co- Operative Bank (A or B Category)	4500	Bank Transfer	4500	4500	
Total Teaching Faculty					72	Total Non Teaching Faculty											75
Total Approved Faculty					135	Total Non Approved Faculty (Including Proposal Sent for Approval)											12
Total Annual Salary - Teaching												54631156 ( 78%)					
Total Annual Salary - Administration												15854795 (22%)					
Total Annual Salary												70485951					
Total Basic Pay												26361614					
Total Grade Pay												6023242					
Total HRA Pay												3016148					
Total DA Pay												33054594					
Total TA Pay												2030353					
Total IT/TDS Pay												4715830					
Total Institute PT/PF Pay												2201517					
Total PT/PF/other statutory deduction Pay												1305279					