

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ENGG

1	Name of the College/Institute: K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli Code: EN6320 Stream: ENGG Year: 2024-25 Location: Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune		
2	a)		
	1. Information related to Fee For AY 2023-24	Approved	85000
	2. Information related to Fee For AY 2022-23	Approved	85000
2	3. Information related to Fee For AY 2021-22	Approved	75000
	4. Information related to Fee For AY 2020-21	Approved	75000
	5. Information related to Fee For AY 2019-20	Approved	77000
2	b) Fee Proposed by College for AY 2024-25	Proposal Status Y	
		Proposed fee for 2024-25 106143 Rs.	
	C) Year of recognition by respective council/Government :	2009	
3.	Whether undertaking on stamp paper submitted reg. refund?	N	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	82167106	48051
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	982762	575
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	83149868	48626
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	30633862	17915
4.2.1	a) Less income	1098804	643
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	112684926	65898
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2253699) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	112684926	65898
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	11268493	6590
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	5172238	3025
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	12825000	7500
	Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3170322	1854
4.5	Total of (4.2.2.2 to 4.4)	145120979	84866
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1710	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	996	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1710	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	84866	
4.9.1	Total Tuition Fee (4.9 + 8487 Vacancy Allowance) (10% increase due to less admissions if any)	93353	
4.10	Development fee (10% of 4.9.1)	9335	
4.10.1	Total fee (4.9.1 + 4.10)	102688	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2334) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2334 Ph.D Holder - 31% - Add = 467 Research Publications in international journals & Patents - 1.80 per faculty per year - Add = 467 Placement of students - 45% - Add = 187	3455
4.10.3	Total Development Fee (4.10 + 4.10.2-(12790)) or Limited 15% of Tuition Fee(4.9.1- (14003)) whichever is less.	12790
4.10.4	Total Fee (4.9.1 + 4.10.3)	106143

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

1)

2)

3)

4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ME

1	Name of the College/Institute: K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli Code: EN6320 Stream: ME Year: 2024-25 Location: Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	77500 77500 75000 75000 77000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 90456 Rs.	
	C) Year of recognition by respective council/Government :	2012	
3.	Whether undertaking on stamp paper submitted reg. refund?	N	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	6469801	44929
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	838	6
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	6470639	44935
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2022-23	1803155	12522
4.2.1	a) Less income	70173	487
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	8203621	56970
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (164072) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	8203621	56970
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	820362	5697
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	123054	855
4.3	Usage charge for building - Regular / First Shift Rs. 7500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 2000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N Usage charge for building - Second Shift Rs. 3750 per student for total sanctioned intake	1080000	7500
		0	
4.4	Depreciation on other assets at approved rates -	187612	1303
4.5	Total of (4.2.2.2 to 4.4)	10414649	72324
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	144	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	60	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	144	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	72324	
4.9.1	Total Tuition Fee (4.9 + 7232 Vacancy Allowance) (10% increase due to less admissions if any)	79556	
4.10	Development fee (10% of 4.9.1)	7956	
4.10.1	Total fee (4.9.1 + 4.10)	87512	

4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(1989) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1989 Ph.D Holder - 31% - Add = 398 Research Publications in international journals & Patents - 10.00 per faculty per year - Add = 398 Placement of students - 45% - Add = 159	2944
4.10.3	Total Development Fee (4.10 + 4.10.2-(10900)) or Limited 15% of Tuition Fee(4.9.1- (11933)) whichever is less.	10900
4.10.4	Total Fee (4.9.1 + 4.10.3)	90456

Date

Place

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

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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	EN6320, ME6320 - K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli
Address	Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune

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

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(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

12/4/23, 9:12 AM

FEES REGULATING AUTHORITY - 2024-25

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1101911	0	3577730	0	4679641	722694	3956947	682316	40378	0	0	0	0
2	Books	25	48647	0	208634	0	257281	38241	219040	36104	2137	0	0	0	0
3	FURNITURE	15	7791773	0	1565000	0	9356773	1286141	8070632	1214283	71858	0	0	0	0
4	MACHINERY	15	8732853	0	12400	0	8745253	1310858	7434395	1237619	73239	0	0	0	0
Total			17675184	0	5363764	0	23038948	3357934	19681014	3170322	187612	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	KJ's Educational Institute
Address (With Pin Code)	Sr. NO. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune 411048
District - Taluka	Pune-Haveli
Telephone No. with STD Code	208446021199
Fax No. with STD Code	208446031199
E-mail ID	principal.kjcoemr@kjei.edu.in
Website	www.kjei.edu.in
Registration No. and date of Trust	Maharashtra/2051/2005/pune--2005-12-12
Year of Establishment of the trust	2005
PAN No - TAN No	AABTK0677N--PNEK09401a

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	MR.KALYAN JAGANNATH JADHAV	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	MR.SUHAS DNYANDEO SASTE	SECRETARY	BUSINESS	NO
3	MR.VINOD KALYAN JADHAV	TREASURER	BUSINESS	NO
4	MR.ASHISH RAMNIKLAL KOTHADIYA	MEMBER OF THE TRUST	BUSINESS	NO
5	MRS.SUNANDA KALYANRAO JADHAV	MEMBER OF THE TRUST	BUSINESS	NO
6	MR.SUDHIR JAGANNATH BHONGALE	MEMBER OF THE TRUST	BUSINESS	NO
7	MR.SHRIKANT NARSING BAGEWADIKAR	MEMBER OF THE TRUST	SERVICE	NO
8	MR.SANJAY GAJANAN DESHPANDE	MEMBER OF THE TRUST	SERVICE	NO
9	MS.VIBHAVARI KALYAN JADHAV	MEMBER OF THE TRUST	BUSINESS	NO
10	MRS.HARSHADA VINOD JADHAV	MEMBER OF THE TRUST	BUSINESS	NO
11	MR. AKSHAY DASHARATH SASTE	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	TRINITY INTERNATIONAL SCHOOL AND JUNIOR COLLEGE	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	30618	2014	SCHOOL ANF JUNIOR COLLEGE
2	TRINITY COLLEGE OF PHARMACY	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	6956	2019	PHARMACY (UG & DIPLOMA)
3	TRINITY INSTITUTE OF MANAGEMENT & RESEARCH	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	MB6174	2008	M.B.A.
4	TRINITY POLYTECHNIC	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	6824	2014	ENGINEERING DIPLOMA
5	TRINITY COLLEGE OF ARCHITECTURE	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	AR6883	2015	BACHELOR OF ARCHITECTURE
6	K J COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	2009	6320	ENGINEERING
7	TRINITY ACADEMY OF ENGINEERING	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	6634	2010	ENGINEERING AND MCA
8	TRINITY COLLEGE OF ENGINEERING AND RESEARCH	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	6184	2008	ENGINEERING & MANAGEMENT
9	TRINITY COLLEGE OF ART, COMMERCE & SCIENCE	SR. NO. 25 & 27, KONDHWA-SASWAD ROAD, NEAR BOPDEV GHAT PUNE 411048	533	2023	BA BCOM BSC

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	CIVIL ENGINEERING	4	120	120	120	120	120	120
2	ENGG	COMPUTER ENGINEERING	4	120	120	120	120	120	120
3	ENGG	ELECTRICAL ENGINEERING	4	60	30	30	30	60	60
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	30	30	30	60	60
5	ENGG	MECHANICAL ENGINEERING	4	90	90	90	180	180	180
6	ME	COMPUTER ENGINEERING	2	12	24	24	24	24	24
7	ME	COMPUTER NETWORK	2	12	12	24	24	24	24
8	ME	STRUCTURAL ENGINEERING	2	24	24	24	24	24	24
9	ME	DESIGN ENGINEERING	2	12	24	24	24	24	24

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	11841	11841	36250226	0	
	Total	11841	11841	36250226	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			10297	0	10297
	Cost(Amt. in Rs.)			36250226	0	36250226
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			11841	0	11841
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	120	12	1	120	12	6	120	12	31	120	12	44	120	12	0	120	24	0
2	ENGG	COMPUTER ENGINEERING	4	120	12	136	120	12	151	120	12	150	120	12	146	120	12	0	120	24	0
3	ENGG	ELECTRICAL ENGINEERING	4	60	6	18	30	3	36	30	3	36	30	3	29	60	6	0	60	12	0
4	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	6	68	30	3	37	30	3	35	30	3	8	60	6	0	60	12	0
5	ENGG	MECHANICAL ENGINEERING	4	90	9	6	90	9	15	90	9	31	180	18	12	180	18	0	180	36	0
6	ME	COMPUTER ENGINEERING	2	12	0	4	24	0	4	24	0	0	24	0	0	24	0	0	24	0	0
7	ME	COMPUTER NETWORK	2	12	0	0	12	0	0	24	0	0	24	0	0	24	0	0	24	0	0
8	ME	STRUCTURAL ENGINEERING	2	24	0	26	24	0	24	24	0	0	24	0	0	24	0	0	24	0	0
9	ME	DESIGN ENGINEERING	2	12	0	0	24	0	2	24	0	0	24	0	0	24	0	0	24	0	0
Total				510	45	259	474	39	275	486	39	283	576	48	239	636	54	0	636	108	0

Institute Information

Address	Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune																			
Village	Pune																			
District - Taluka	Pune-Haveli																			
PIN Code	411048																			
Year of Establishment	2009																			
Telephone No. (With STD code)	020-24266089																			
Mobile Number & WhatsApp number	9011027510 WhatsApp number-9011027510																			
E-Mail ID & Alternate E-Mail ID	principalkjcormr@gmail.com, principal.kjcormr@kjei.edu.in																			
Web Site	www.kjei.edu.in																			
Whether Land or Building Allotted by the government or public body	No.																			
Type of Land	On Ownership																			
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad																			
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++ grade.Date of Declaration From 06-10-2023 Valid Till Date 06-09-2028 View																			
Whether college is autonomous	No																			
College NIRF Ranking within top 500 if any	No																			
Ph.D Holders percentage of Total Teaching Staff	31 %																			
Total number of research publications in International journals & patents filed by the college	110																			
Placement of students	45																			
Name of the Director / Principal of the Institution	Dr. Suhas Shashikant Khot																			
Person duly authorised in terms of section 2 (I) of the Act	Dr. Suhas Shashikant Khot Designation: Principal Mobile No: 9881196166																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type			Sanction Intake			Actual Intake			Appeared			Passed						
	1	ENGG			1710			996			992			853						
	2	ME			144			60			60			60						

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	000501064207	BUND GARDEN ROAD PUNE.
2	BANK OF MAHARASHTRA	60069512322	KONDHWA BK, PUNE.

Form B2

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		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		2009					
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University					
Whether Permitted by State Govt.		Yes					
Hostel Facility Status		Yes Boys- 480 Girls- 120 Total Capacity- 600					
Total No. of laboratories in the Department		68					
Total cost of Equipment in the Department (Rs. in Lakhs)		531.36 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	498.9 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	14.43 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	6320					
	No. of Books available	17798					
	No. of Journals subscribed In current year	48					
B) Carpet Area in Use for Library (in Sq. Mtr.)	639.45						
c) Facilities in Department - Library	1.		Digital Library				

		2.	Online Public Access Catlog					
		3.	SIM Software					
		4.	Open Access System					
No. of Staff								
Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
			Regular	Adhoc	Contract			
a) Professors		8	4	1	0	5	3	
b) Assistant Professors / HOD		22	42	8	0	50		
c) Lecturers		62	0	6	0	6	56	
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1854			Student on Roll : 1056		
a) With approved staff		45	Student - Teacher Ratio = 41:1			Student - Teacher Ratio = 23:1		
b) With (approved adhoc + contract) staff		16	Student - Teacher Ratio = 116:1			Student - Teacher Ratio = 66:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	26	26	0	0	26			
b) Non- Technical	17	17	0	0	17			
c) Class- IV	39	31	8	0	39			
Total		74	8	0	82	0		
Ratio of Non - Teaching - Teaching Staff		3:1						
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 / Rental by college/ Institute:						O	
	b) if owned built-up area in 11841 Sq.Mtr.				Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	
					31970700	0	31970700	
					Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	
					0	0	0	
b) If Rental Built-up area in 10297 Sq.Mtr.					College / Institute	Other	Total	
					2000000	0	2000000	
17 Mention relation of the landlord with the College / Institute if Any		Owned						
Projected Addition			College / Institute / Hostel					
Particulars			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
a.	Land(area)		11	11	11			
b.	Building (Built-up area in Sq. Mtr.)		11644	11644	12800			
c.	Lab / Work shop		3000000	3000000	3000000			
d.	Laboratory equipments		2000000	2000000	2000000			
e.	Books		500000	500000	500000			
f.	Furniture & dead stock		1500000	1500000	1500000			
g.	Vehicals		4000000	4000000	4000000			
h.	Others		3500000	3500000	3500000			
Total			14511655	14511655	14512811			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		229		19465000				
2 nd Year		245		20825000				
3 rd Year		283		24055000				
4 th Year		239		20315000				
5 th Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		30		2325000				
2 nd Year		30		2325000				
Fees collected (2022-23) per student for UG/PG course		UG Course - 85000						
		PG Course - 77500						
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)		85000		4080000				
b) PIO + Foreign National		0		0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Suhas Shashikant Khot						
Regular incharge		Regular						
Pay Scale		37400 67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PANCHBHAI SANDIP PRALHAD	Regular	2009-09-18	2009-09-18	ENGG	Administrator	15600-39100	1020000
2	BHOITE NILESH VILAS	Regular	2009-07-20	2009-07-20	ME	Administrator	9300-34800	540000
3	KAMBLE AVINASH SANDIPANI	Regular	2009-07-07	2009-07-07	ENGG	Administrator	780000	671400
4	BHAPKAR VIDHYA SANTOSH	Regular	2014-07-02	2014-07-02	ENGG	Administrator	9300-34800	528000

5	CHANDGUDE DINESH KISANRAO	Regular	2009-07-07	2009-07-07	ENGG	Administrator	9300-34800	744000
6	JAGTAP KIRAN HARICHANDRA	Regular	2010-07-12	2010-12-07	ENGG	Administrator	5200-20200	408000
7	GHUMATKAR SADHANA SAGAR	Regular	2016-06-16	2016-06-16	ME	Administrator	9300-34800	504000
8	SHINDE NIKHIL RAVINDRA	Regular	2012-08-01	2012-08-01	ENGG	Administrator	9300-34800	576000
9	SASTE NITIN LAXMAN	Regular	2010-08-02	2010-08-02	ENGG	Administrator	5200-20200	406903
10	KASHID SACHIN KESHAV	Regular	2011-04-29	2011-04-29	ENGG	Administrator	15600- 39100	1020000
11	SAWANT MANOJ JAYWANT	Regular	2010-10-01	2010-10-01	ENGG	Administrator	5200-20200	420000
12	BHAPKAR SANTOSH BABAN	Regular	2010-07-08	2010-07-08	ENGG	Administrator	9300-34800	660000
13	DHUMAKE SWAPNALI SHAMRAO	Regular	2012-03-01	2012-03-01	ENGG	Administrator	9300-34800	539184
14	KAMBLE DILIP GANGARAM	Regular	2011-07-01	2011-07-01	ENGG	Administrator	5200-20200	408000
15	INGALE MAYUR CHANDRAKANT	Regular	2012-03-01	2012-03-01	ME	Administrator	5200-20200	406903
16	JADHAV VINAYAK VIJAY	Regular	2009-07-20	2009-07-20	ENGG	Administrator	5200-20200	408000
17	BORADE CHANDRABHAGA SURESH	Regular	2010-09-29	2010-09-29	ENGG	Administrator	5200-20200	414000
18	BADADE SANTOSH ASHOK	Regular	2022-08-01	2022-08-01	ENGG	Administrator	5200-20200	143357
19	HONMANE CHHAYA NAGURAO	Regular	2012-02-13	2012-02-13	ENGG	Administrator	5200-20200	408000
20	RENUSHE AKSHAY DADASO	Regular	2022-08-02	2022-08-02	ENGG	Administrator	9300-34800	316994
21	YAMGAR MUKTAJI HARIBHAU	Regular	2017-07-22	2017-07-22	ENGG	Administrator	5200-20200	414645
22	KUMBHAR GANESH POPAT	Regular	2012-12-12	2012-12-12	ME	Administrator	9300-34800	480000
23	JAGTAP SAGAR RAMESH	Regular	2010-06-10	2010-06-10	ENGG	Administrator	9300-34800	462000
24	PATIL ATUL BAJIRAO	Regular	2010-05-01	2010-05-01	ENGG	Administrator	9300-34800	492000
25	CHAVAN UDAY MAHADAV	Regular	2021-11-13	2021-12-11	ENGG	Administrator	9300-34800	413941
26	KALKE NARAYAN RAMRAO	Regular	2022-06-01	2022-06-01	ENGG	Administrator	5200-20200	317752
27	BORHADE POOJA SURESH	Regular	2017-09-08	2017-09-08	ENGG	Administrator	9300-34800	516000
28	DERE AMOL SHIVAJI	Regular	2009-07-20	2009-07-20	ENGG	Administrator	9300-34800	567468
29	DEDE DHANANJAY PREMANAND	Regular	2022-11-10	2022-11-10	ENGG	Administrator	9300-34800	394000
30	SASTE VISHAL AMAR	Regular	2010-07-12	2010-07-12	ENGG	Administrator	9300-34800	510000
31	RAJMANE DHANASHRI AMIT	Regular	2022-12-01	2022-12-01	ME	Administrator	9300-34800	448000
32	PAWAR TANAJI JAGANNATH	Regular	2012-01-01	2012-01-01	ENGG	Administrator	9300-34800	510000
33	KATKE SAGAR UTTAM	Regular	2011-08-18	2011-08-18	ENGG	Administrator	9300-34800	540000
34	PANCHBHAI PRANALI SANDIP	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	540000
35	BHADALE PRIYANKA SHANKAR	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	540000
36	KASHID MEENA SACHIN	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	540000
37	DERE ANITA AMOL	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	510000
38	KAMBLE ANITA DILIP	Adhoc	2019-11-04	2019-11-04	ENGG	Administrator	5200-20200	408000
39	SASTE POONAM NITIN	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	510000
40	BHOITE DEEPALI NILESH	Regular	2022-07-20	2022-07-22	ENGG	Administrator	9300-34800	540000
41	KATKE BHAGYASHRI SAGAR	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	510000
42	KHARBADE BHUSHAN GOPALRAO	Regular	2019-12-02	2019-12-02	ENGG	Administrator	5200-20200	456000
43	KUMBHAR RESHMA GANESH	Regular	2019-10-01	2019-10-01	ENGG	Administrator	9300-34800	540000
44	DHIWAR REKHA HIRAMAN	Regular	2019-12-02	2019-12-02	ENGG	Administrator	9300-34800	510000
45	GHUMATKAR SAGAR SURESH	Regular	2022-07-21	2022-07-21	ENGG	Administrator	9300-34800	420000
46	INGALE SANDIP CHANDRAKANT	Adhoc	2019-02-12	2019-02-12	ENGG	Administrator	5200-20200	510000
47	PAWAR ANIL TANAJI	Regular	2022-04-01	2022-04-01	ENGG	Administrator	9300-34800	360000
48	POLE MANAKARNA BALIRAM	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	336291
49	SASTE KIRAN VISHAL	Adhoc	2019-10-01	2019-10-01	ENGG	Administrator	5200-20200	510000
50	MASKE MANISHA BHAIRASAHEB	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	330000
51	DHANDEKAR BABAJI NARAYAN	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	336694
52	INGALE HANUMANT KASHAPPA	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	329677
53	GABHALE SUNIL BALIRAM	Regular	2015-01-07	2015-01-07	ENGG	Administrator	9300-34800	51882
54	JAGDALE TANAJI PANDURANG	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	360000
55	JAGDALE SANKET TANAJI	Regular	2021-04-09	2021-04-09	ENGG	Administrator	9300-34800	420000
56	KALEKAR SUNIL SUBHASH	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	332645
57	GORALE ANUSAYA RAMAKANT	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	332215
58	CHAVAN GANGA KASHINATH	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	330000
59	SURNAR MANISHA HANMANT	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	324700
60	DHAWARE CHAYA PRAKASH	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	329032
61	DHAGE SHREYASH SOMNATH	Regular	2021-04-10	2021-04-10	ENGG	Administrator	9300-34800	498000
62	DHAGE NISHIGANDHA SOMNATH	Regular	2021-04-10	2021-04-10	ENGG	Administrator	9300-34800	504000
63	MANE RESHMA MADHUKAR	Adhoc	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	384000
64	SABALE PREMESHWAR AJINATH	Adhoc	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	17387
65	JAGTAP JAYSHREE KIRAN	Regular	2019-11-04	2019-11-04	ENGG	Administrator	9300-34800	480000
66	BHAPKAR RUSHIKESH DATTATRAY	Regular	2021-04-10	2021-04-10	ENGG	Administrator	9300-34800	420000
67	BHISE POOJA PRABHU	Regular	2021-04-10	2021-04-10	ENGG	Administrator	9300-34800	520000
68	KUMBHARKAR YOGESH TANAJI	Regular	2022-12-01	2022-12-01	ME	Administrator	5200-20200	56839
69	KATKAR PRIYANKA PANKAJ	Regular	2021-04-10	2021-04-10	ENGG	Administrator	9300-34800	420000
70	KHAVALA KIRAN APPA	Adhoc	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	420000
71	GHARGE AARTI UTTAMRAO	Regular	2021-04-09	2021-04-09	ENGG	Administrator	9300-34800	480000
72	NAGANE KAILAS KONDIBA	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	420000
73	KADAM SAGAR DILIP	Regular	2021-04-10	2021-04-10	ENGG	Administrator	9300-34800	480000
74	PAWAR PUNAM PRAKASH	Regular	2019-12-02	2019-12-02	ENGG	Administrator	5200-20200	456000
75	KENDRE ANJANA BALAJI	Adhoc	2019-12-02	2019-12-02	ENGG	Administrator	5200-20200	420000
76	NIMADE SHAILESH SANTOSH	Regular	2019-11-04	2019-11-04	ENGG	Administrator	5200-20200	420000
77	BABAR PRASAD SURESH	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	490000
78	RAWAT RAJKUMAR CHOTELAL	Regular	2021-04-09	2021-04-09	ENGG	Administrator	5200-20200	490000

79	CHAVAN MRUNALI SHANTRAM	Adhoc	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	510000
80	NIMADE DIPAK SANTOSH	Regular	2021-04-09	2021-04-09	ME	Administrator	5200-20200	510000
81	JAGTAP AARTI SAGAR	Regular	2021-04-10	2021-04-10	ME	Administrator	9300-34800	420000
82	DEVKATE CHANDRAKANT RUSTUM	Regular	2021-04-10	2021-04-10	ENGG	Administrator	5200-20200	360000
83	CHANDGUDE MAYURI DINESH	Regular	2019-10-01	2019-10-01	ENGG,ME	Teaching		540000
84	KAMBLE VARSHARANI AVINASH	Regular	2019-11-04	2016-11-04	ENGG,ME	Teaching		540000
85	KHONDE SANJAY SURYAKANT	Regular	2018-09-25	2018-09-25	ENGG	Teaching	37400-67000	1216860
86	SHAKYA MOHIT KUMAR	Regular	2011-08-16	2011-08-16	ENGG	Teaching	15600-39100	758556
87	TAKAWALE AMRUTA JAGDISH	Regular	2013-07-01	2013-07-01	ENGG	Teaching	15600-39100	996236
88	BISHT BALWANT SING	Regular	2013-06-25	2013-06-25	ENGG	Teaching	15600-39100	1012358
89	VALUNJAKAR SHRUTI SHRINIVAS	Regular	2013-06-24	2013-06-24	ENGG	Teaching	15600-39100	637029
90	DALVI PALLAVI DIGVIJAY	Regular	2016-12-15	2016-12-15	ENGG	Teaching	15600-39100	638000
91	SAHANE SANDIP CHANDRABHAN	Regular	2011-07-01	2011-07-01	ENGG	Teaching		676236
92	JADHAV ASHA DADARAM	Regular	2013-10-23	2013-10-23	ENGG	Teaching		668964
93	DESHMUKH PAJAKTA NANDKUMAR	Regular	2012-07-24	2012-07-24	ENGG	Teaching	37400-67000	1056756
94	PANSARE MAHENDRA RAMCHANDRA	Regular	2021-02-16	2021-02-16	ENGG	Teaching		888333
95	WAGHE BHIMASHANKAR SIDDANNA	Regular	2021-02-15	2021-02-15	ENGG	Teaching		803145
96	KAKHANDKI VYASRAJ JAYATEERTH	Regular	2016-06-01	2016-06-01	ENGG,ME	Teaching	37400-67000	761960
97	DIXIT VIDYADHAR SUDARSHAN	Regular	2022-12-01	2022-12-01	ENGG	Teaching	15600-39100	512000
98	PATIL GOPAL BHARAT	Regular	2015-08-31	2015-08-31	ENGG	Teaching	15600-39100	1039116
99	MULE DIPMA MACHINDRA	Regular	2021-04-10	2021-04-10	ENGG	Teaching		510000
100	DUDHABHATE SHIVAJI TUKARAM	Regular	2016-06-16	2016-06-16	ENGG	Teaching	15600-39100	976236
101	KHAN VIJID NABILAL	Regular	2022-12-01	2022-12-01	ENGG,ME	Teaching		360000
102	POTDAR SAMIR GOVINDRAO	Regular	2017-06-28	2017-06-28	ENGG	Teaching	15600-39100	976236
103	KHANDELWAL DIPIKA NARENDRA	Regular	2021-02-10	2021-02-10	ENGG	Teaching		70500
104	RATHOD RAJUSING DEVIDAS	Regular	2013-06-24	2013-06-24	ENGG	Teaching	15600-39100	1173186
105	SHEETE SNEHAL SIDRAM	Regular	2021-02-12	2021-02-12	ENGG	Teaching		145119
106	WAGHMARE RINA RAJARAM	Regular	2019-10-01	2019-10-01	ENGG	Teaching		540000
107	DOL SAGAR SURESH	Regular	2013-06-05	2013-05-06	ENGG	Teaching	15600-39100	1037088
108	LULU ANUJA SAMEER	Regular	2021-02-22	2021-02-22	ENGG	Teaching		144780
109	GAWADE MAYUR SHIVAJI	Regular	2022-09-02	2022-09-02	ENGG	Teaching		535252
110	KALE SHILPA JAYKUMAR	Regular	2013-06-18	2013-06-18	ENGG	Teaching	15600-39100	840516
111	GHANEKAR VIVEK DATTARAM	Regular	2013-09-02	2013-09-02	ENGG	Teaching	15600-39100	1037088
112	SHAIKH RAJHIMRAJA GABILAL	Regular	2014-07-01	2014-07-01	ENGG	Teaching	15600-39100	1006236
113	MORE RUTUJA RAJAN	Regular	2017-06-01	2017-06-01	ENGG	Teaching	15600-39100	700000
114	CHAUDHARI PUJA ABHISHEK	Regular	2016-02-01	2016-02-01	ENGG	Teaching	15600-39100	840516
115	SHAHARE NEHA SAMEER	Regular	2022-12-09	2022-09-12	ENGG	Teaching		320806
116	PATIL GAYATRI SURENDRA	Regular	2010-07-01	2010-07-01	ENGG,ME	Teaching	15600-39100	1067664
117	PUJARI ATUL BHIMRAO	Regular	2010-09-06	2010-09-06	ENGG,ME	Teaching	37400-67000	1427400
118	KHALEEL SEHAM MOHAMED	Regular	2022-12-05	2022-12-05	ENGG	Teaching	15600-39100	465000
119	MULAY BHARAT NANDKUMAR	Regular	2016-12-29	2016-12-29	ENGG	Teaching	37400-67000	1071160
120	TAWARE ABHISHEK KISAN	Regular	2014-11-17	2014-11-17	ENGG	Teaching	15600-39100	799116
121	PATIL SANTOSH KALYANRAO	Regular	2016-06-01	2016-06-01	ENGG	Teaching	37400-67000	1844400
122	DEOTARE SHWETA VIJAYRAO	Regular	2021-11-10	2021-11-10	ENGG	Teaching		177210
123	CHOAGULE SHARAYU VISHAL	Regular	2016-12-15	2016-12-15	ENGG,ME	Teaching	15600-39100	1070204
124	UNDRE ABHIJEET RAVINDRA	Regular	2015-01-05	2015-01-05	ENGG	Teaching	15600-39100	1039116
125	SHELAR ASHUTOSH RAM	Regular	2021-04-10	2021-04-10	ENGG	Teaching		540000
126	SHELAR MAYUR RAM	Regular	2021-04-09	2021-04-09	ENGG	Teaching		420000
127	KEDAR RANJANA MAHESH	Regular	2011-02-01	2011-02-01	ENGG	Teaching	15600-39100	1191910
128	THOKE KIRAN KISHANRAO	Regular	2012-12-13	2012-12-13	ENGG	Teaching	15600-39100	1058256
129	VENGURLEKAR MAYURI MANIKDARSHAN	Regular	2021-02-15	2021-02-15	ENGG	Teaching	15600-39100	378333
130	NIRVE SHEETAL ARUN	Regular	2022-12-09	2022-12-09	ENGG	Teaching	15600-39100	468387
131	HAMBARDE APARNA SHALISH	Regular	2011-07-01	2011-07-01	ENGG,ME	Teaching	15600-39100	1062706
132	GHODKE TANVI AJIT	Regular	2021-02-15	2021-02-15	ENGG	Teaching	15600-39100	798242
133	KAMBLE ASHWINI GIRISH	Regular	2021-02-17	2021-02-17	ENGG	Teaching	15600-39100	794036
134	GHULE ARTI GORAKHNATH	Regular	2021-02-15	2021-02-15	ENGG	Teaching	15600-39100	793984
135	BOGIRI NAGARAJU RAMULU	Regular	2013-06-24	2013-06-24	ENGG,ME	Teaching	15600-39100	414426
136	YEDAGE SATISH LAXMAN	Regular	2013-09-02	2013-09-02	ENGG	Teaching	15600-39100	1012706
137	SHINDE SWAPNIL KISAN	Regular	2013-12-14	2013-12-14	ENGG	Teaching	15600-39100	512702
138	AKHADE SUSHMA BANSIDHAR	Regular	2013-07-01	2013-07-01	ENGG	Teaching	15600-39100	1062706
139	MARAL VIKAS BALASO	Regular	2012-07-02	2012-07-02	ENGG,ME	Teaching	15600-39100	579062
140	KULKARNI NIKITA JANMEJAY	Regular	2022-05-25	2022-05-25	ENGG	Teaching	37400-67000	1134000
141	WAGHOLE ROHINI SANDIP	Regular	2011-07-14	2011-07-14	ENGG	Teaching	15600-39100	1162796
142	CHAVAN PRAMOD UTTAMRAO	Regular	2013-07-11	2013-07-11	ENGG	Teaching	37400-67000	1572538
143	KHOT SUHAS SHASHIKANT	Regular	2016-06-23	2016-06-23	ENGG,ME	Teaching	37400-67000	2404480

(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	1710	1:20	54	0	31
2	ME	144	1:15	07	0	2
(d)	Teaching To Non-Teaching Ratio -					
		Ratio	As per Council Norms			

	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:22	3:1
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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		1199	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		639.45	
a)	No. of Titles	5332	
b)	No. of Books	17798	
c)	No. of National Journals	42	
d)	No. of International Journals	06	
e)	Non-Teaching Journals	14	
Total Cost of			
f)	a) Books	6399975	Lakhs
	b) Subscription for Journal	6881064	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	100	
j)	No. of Computer available in the Library	PIII	0
		PIV	14
		PV	1
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Wifi, Digital Library, E Journal Access	
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			602
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			20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			45
7	Number of Scanners available			7
8	Total cost of the printers and scanners			400000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			400 Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	4038020	
17	Cost of Software in Computer Center	Rs. Lakhs	300000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	337370	
19	Annual fee of the Internet Services in	Rs. Lakhs	1035000	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	9300 AGP 5600
	2. System Analyst	Y	1	9300 AGP 5400
	3. Computer Programmer	Y	1	9300 AGP 5400
	4. Computer Operator	Y	2	5200 AGP 2400
	5. Non - Teaching Staff	Y	3	5200 AGP 1800
	6. Maintenance Staff	Y	5	5200 AGP 1800
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSOCIATE PROFESSOR	22	5
2	PRINCIPAL	1	1
3	PROFESSOR	8	4
4	ASSISTANT PROFESSOR	62	45
5	TEACHING ASSISTANT	6	6
6	OFFICE SUPERINTENDENT	1	1
7	SENIOR CLERK	2	1
8	JUNIOR CLERK	7	7
9	ACCOUNT OFFICER	1	1
10	JUNIOR ACCOUNTANT	3	3
11	LIBRARIAN	1	1
12	LIBRARY ASSISTANT	2	2
13	ELECTRICIAN	1	1
14	WORKSHOP ASSISTANT	3	3
15	LAB ASSISTANT	20	20
16	LAB ATTENDANT	2	2
17	PEON	26	26
18	RECTOR	1	1
19	SWEEPER	11	11
20	GARDNER	1	1
21	PLUMBER	1	1
Total		182	143
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	EN6320, ME6320 - K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli
Address	Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	93540419	89493963	4046456	0	0	0	0
2	DEVELOPMENT FEES	8865833	8339789	526044	0	0	0	0
3	FORM FEES RECEIVED	172520	158020	14500	0	0	0	0
4	BANK INTEREST	996457	940784	55673	0	0	0	0
Total Income		103575229	98932556	4642673	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	996457	Total 940784 Deductible 940784	Total 55673 Deductible 55673	0	0	0	0
2	Admission / Application Form Fees	172520	Total 158020 Deductible 158020	Total 14500 Deductible 14500	0	0	0	0
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	93540419	Total 89493963 Deductible 89493963	Total 4046456 Deductible 4046456	0	0	0	0
4	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	8865833	Total 8339789 Deductible 8339789	Total 526044 Deductible 526044	0	0	0	0
Total Income		103575229	98932556	4642673	0	0	0	0
Total Deductible Income		103575229	98932556	4642673				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ADMISSIONS REGULATING AUTHORITY EXPENSES	97200	91769	5431	0	0	0	0
2	AFFILIATION & REGISTRATION EXPENSES	396400	383400	13000	0	0	0	0
3	AUDIT FEES	72000	67977	4023	0	0	0	0
4	CONFERENCE & SEMINAR EXPENSES	393855	371846	22009	0	0	0	0
5	ADMINISTRATIVE EXPENSES	974725	920266	54459	0	0	0	0
6	FINANCE CHARGES	22977	21693	1284	0	0	0	0
7	DEPRECIATION	3385781	3196571	189210	0	0	0	0
8	PROFESSIONAL FEES	149839	141465	8374	0	0	0	0
9	ESTABLISHMENT EXPENSES	7411116	6997047	414069	0	0	0	0
10	FEE REGULATING AUTHORITY FEES	105862	99946	5916	0	0	0	0
11	SECURITY CHARGES	580049	547641	32408	0	0	0	0
12	REPAIR & MAINTAINANCE EXPENSES	4906037	4631930	274107	0	0	0	0
13	EXPENDITURE OF ADVERTISEMENT	385300	363773	21527	0	0	0	0
14	MEETING FEES AND EXPENSES	710871	671156	39715	0	0	0	0
15	OTHER EXPENSES NAAC	634500	599050	35450	0	0	0	0
16	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	1065667	1006127	59540	0	0	0	0
17	PRINTING & STATIONARY EXPENSES	1316330	1242786	73544	0	0	0	0
18	CONSUMABLES PURCHASED	5548748	5238733	310015	0	0	0	0
19	EXPENSES RELATED TO STUDENTS	5906043	5576065	329978	0	0	0	0
20	COMMUNICATION EXPENSES	1774498	1675354	99144	0	0	0	0
21	SALARY & WAGES	89605507	83135706	6469801	0	0	0	0
Total Expenses		125443305	116980301	8463004	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	50281648	Total 47237692 Paid 47237692 Provision for Unpaid 0 Claimed 47237692	Total 3043956 Paid 3043956 Provision for Unpaid 0 Claimed 3043956	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	605237	Total 571422 Paid 571422 Provision for Unpaid 0 Claimed 571422	Total 33815 Paid 33815 Provision for Unpaid 0 Claimed 33815	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	49889	Total 47102 Paid 47102 Provision for Unpaid 0 Claimed 47102	Total 2787 Paid 2787 Provision for Unpaid 0 Claimed 2787	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	37100509	Total 33744767 Paid 33744767 Provision for Unpaid 0 Claimed 33744767	Total 3355742 Paid 3355742 Provision for Unpaid 0 Claimed 3355742	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	551526	Total 520712 Paid 520712 Provision for Unpaid 0 Claimed 520712	Total 30814 Paid 30814 Provision for Unpaid 0 Claimed 30814	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	48098	Total 45411 Paid 45411 Provision for Unpaid 0 Claimed 45411	Total 2687 Paid 2687 Provision for Unpaid 0 Claimed 2687	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)	15000	Total 14162 Claimed 14162	Total 838 Claimed 838	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)	968600	Total 968600 Claimed 968600	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	80000	Total 80000 Claimed 80000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	316400	Total 303400 Claimed 303400	Total 13000 Claimed 13000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	4809287	Total 4540586 Claimed 4540586	Total 268701 Claimed 268701	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	96750	Total 91344 Claimed 91344	Total 5406 Claimed 5406	0	0	0	0
Audit Fees	Audit Fee - College	72000	Total 67977 Claimed 67977	Total 4023 Claimed 4023	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	105862	Total 99946 Claimed 99946	Total 5916 Claimed 5916	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	97200	Total 91769 Claimed 91769	Total 5431 Claimed 5431	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	219845	Total 207562 Claimed 207562	Total 12283 Claimed 12283	0	0	0	0

Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	36855	Total 34796 Claimed 34796	Total 2059 Claimed 2059	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.	128600	Total 121415 Claimed 121415	Total 7185 Claimed 7185	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1759908	Total 1661580 Claimed 1661580	Total 98328 Claimed 98328	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	762258	Total 719670 Claimed 719670	Total 42588 Claimed 42588	0	0	0	0
Expenses related to Students	3. Alumni meet	334918	Total 316206 Claimed 316206	Total 18712 Claimed 18712	0	0	0	0
Expenses related to Students	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.	764143	Total 721449 Claimed 721449	Total 42694 Claimed 42694	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	812880	Total 767463 Claimed 767463	Total 45417 Claimed 45417	0	0	0	0
Expenses related to Students	6. Induction Program	255631	Total 241349 Claimed 241349	Total 14282 Claimed 14282	0	0	0	0
Expenses related to Students	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	842305	Total 795244 Claimed 795244	Total 47061 Claimed 47061	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	22977	Total 21693 Claimed 21693	Total 1284 Claimed 1284	0	0	0	0
Conference and Seminar	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	393855	Total 371845 Claimed 371845	Total 22010 Claimed 22010	0	0	0	0
Conference and Seminar	Student competition	374000	Total 353104 Claimed 353104	Total 20896 Claimed 20896	0	0	0	0
Professional Charges	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.	149839	Total 141465 Claimed 141465	Total 8374 Claimed 8374	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	365089	Total 344693 Claimed 344693	Total 20396 Claimed 20396	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	345782	Total 326463 Claimed 326463	Total 19319 Claimed 19319	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1159501	Total 1094718 Claimed 1094718	Total 64783 Claimed 64783	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	378827	Total 357661 Claimed 357661	Total 21166 Claimed 21166	0	0	0	0
Communication Expenses	Postage, Courier Charges	236170	Total 222975 Claimed 222975	Total 13195 Claimed 13195	0	0	0	0
Printing and Stationery	Prospectus printing	169658	Total 160180 Claimed 160180	Total 9478 Claimed 9478	0	0	0	0
Printing and Stationery	Exam papers and form printing	146266	Total 138094 Claimed 138094	Total 8172 Claimed 8172	0	0	0	0
Printing and Stationery	Other stationary	1000406	Total 944512 Claimed 944512	Total 55894 Claimed 55894	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	3952145	Total 3731334 Claimed 3731334	Total 220811 Claimed 220811	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	1544500	Total 1458207 Claimed 1458207	Total 86293 Claimed 86293	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	1793500	Total 1693295 Claimed 1693295	Total 100205 Claimed 100205	0	0	0	0

Contractual Services	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	580049	Total 547641 Claimed 547641	Total 32408 Claimed 32408	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	2396999	Total 2263076 Claimed 2263076	Total 133923 Claimed 133923	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	1694937	Total 1600239 Claimed 1600239	Total 94698 Claimed 94698	0	0	0	0
Laboratory Material and Other Consumable for College	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	1456812	Total 1375418 Claimed 1375418	Total 81394 Claimed 81394	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	619500	Total 584888 Claimed 584888	Total 34612 Claimed 34612	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1095696	Total 1034478 Claimed 1034478	Total 61218 Claimed 61218	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3385781	Total 3196571 Claimed 0	Total 189210 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1065667	Total 1006127 Claimed 1006127	Total 59540 Claimed 59540	0	0	0	0
Total Expenses		125443305	116980301	8463004	0	0	0	0
Total Claimed Expenses			113783730	8273794				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist

Sr. No. _____

Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051**Name of the College/Institute:** K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli
Code: EN6320**Location:** Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune

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	KHOT SUHAS SHASHIKANT	PRINCIPAL	23-06-2016	NA	ENGG,ME	Applicable and Submitted	239001524919 ICICI BANK	Nationalized / Private / Scheduled	2404480	Bank Transfer	1926780	2404480
2	Teaching	Regular	Proposal sent	Yes	PATIL SANTOSH KALYANRAO	PROFESSOR	01-06-2016	NA	ENGG	Applicable and	239001524892 ICICI BANK	Nationalized / Private /	1844400	Bank Transfer	1526900	1844400

										Submitted		Scheduled				
3	Teaching	Regular	Proposal sent	Yes	CHAVAN PRAMOD UTTAMRAO	ASSOCIATE PROFESSOR	11-07-2013	NA	ENGG	Applicable and Submitted	239001524890 ICICI BANK	Nationalized / Private / Scheduled	1572538	Bank Transfer	1371838	1572538
4	Teaching	Regular	Approved	Yes	PUJARI ATUL BHIMRAO	ASSOCIATE PROFESSOR	06-09-2010	NA	ENGG,ME	Applicable and Submitted	239001524761 ICICI BANK	Nationalized / Private / Scheduled	1427400	Bank Transfer	1229300	1427400
5	Teaching	Regular	Proposal sent	Yes	KHONDE SANJAY SURYAKANT	PROFESSOR	25-09-2018	NA	ENGG	Applicable and Submitted	239001526233 ICICI BANK	Nationalized / Private / Scheduled	1216860	Bank Transfer	1101160	1216860
6	Teaching	Regular	Approved	Yes	KEDAR RANJANA MAHESH	ASSISTANT PROFESSOR	01-02-2011	NA	ENGG	Applicable and Submitted	239001524787 ICICI BANK	Nationalized / Private / Scheduled	1191910	Bank Transfer	1043871	1191910
7	Teaching	Regular	Approved	Yes	RATHOD RAJUSING DEVIDAS	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	239001524750 ICICI BANK	Nationalized / Private / Scheduled	1173186	Bank Transfer	1025229	1173186
8	Teaching	Regular	Approved	Yes	WAGHOLE ROHINI SANDIP	ASSISTANT PROFESSOR	14-07-2011	NA	ENGG	Applicable and Submitted	239001524758 ICICI BANK	Nationalized / Private / Scheduled	1162796	Bank Transfer	1026453	1162796
9	Teaching	Regular	Proposal sent	Yes	KULKARNI NIKITA JANMEJAY	ASSOCIATE PROFESSOR	25-05-2022	NA	ENGG	Applicable and Submitted	187701511662 icici Bank	Nationalized / Private / Scheduled	1134000	Bank Transfer	998900	1134000
10	Teaching	Regular	Not Approved	Yes	MULAY BHARAT NANDKUMAR	ASSOCIATE PROFESSOR	29-12-2016	NA	ENGG	Applicable and Submitted	239001524771 ICICI BANK	Nationalized / Private / Scheduled	1071160	Bank Transfer	991960	1071160
11	Teaching	Regular	Approved	Yes	CHOAGULE SHARAYU VISHAL	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG,ME	Applicable and Submitted	239001524753 ICICI BANK	Nationalized / Private / Scheduled	1070204	Bank Transfer	824851	1070204
12	Teaching	Regular	Approved	Yes	PATIL GAYATRI SURENDRA	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG,ME	Applicable and Submitted	239001524795 ICICI BANK	Nationalized / Private / Scheduled	1067664	Bank Transfer	948752	1067664
13	Teaching	Regular	Approved	Yes	HAMBARDE APARNA SHALISH	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG,ME	Applicable and Submitted	239001524709 ICICI BANK	Nationalized / Private / Scheduled	1062706	Bank Transfer	938273	1062706
14	Teaching	Regular	Approved	Yes	AKHADE SUSHMA BANSIDHAR	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	239001526200 ICICI BANK	Nationalized / Private / Scheduled	1062706	Bank Transfer	936789	1062706
15	Teaching	Regular	Approved	Yes	THOKE KIRAN KISHANRAO	ASSISTANT PROFESSOR	13-12-2012	NA	ENGG	Applicable and Submitted	239001524726 ICICI BANK	Nationalized / Private / Scheduled	1058256	Bank Transfer	943002	1058256
16	Teaching	Regular	Approved	Yes	DESHMUKH PAJAKTA NANDKUMAR	ASSOCIATE PROFESSOR	24-07-2012	NA	ENGG	Applicable and Submitted	239001524701 ICICI BANK	Nationalized / Private / Scheduled	1056756	Bank Transfer	977456	1056756
17	Teaching	Regular	Approved	Yes	PATIL GOPAL BHARAT	ASSISTANT PROFESSOR	31-08-2015	NA	ENGG	Applicable and Submitted	239001524767 ICICI BANK	Nationalized / Private / Scheduled	1039116	Bank Transfer	974723	1039116
18	Teaching	Regular	Approved	Yes	UNDRE ABHIJEET RAVINDRA	ASSISTANT PROFESSOR	05-01-2015	NA	ENGG	Applicable and Submitted	239001524746 ICICI BANK	Nationalized / Private / Scheduled	1039116	Bank Transfer	818899	1039116
19	Teaching	Regular	Approved	Yes	DOL SAGAR SURESH	ASSISTANT PROFESSOR	06-05-2013	NA	ENGG	Applicable and Submitted	239001524765 ICICI BANK	Nationalized / Private / Scheduled	1037088	Bank Transfer	978822	1037088
20	Teaching	Regular	Approved	Yes	GHANEKAR VIVEK DATTARAM	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	Applicable and Submitted	239001524708 ICICI BANK	Nationalized / Private / Scheduled	1037088	Bank Transfer	951435	1037088
21	Teaching	Regular	Approved	Yes	YEDAGE SATISH LAXMAN	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	Applicable and Submitted	239001524725 ICICI BANK	Nationalized / Private / Scheduled	1012706	Bank Transfer	910454	1012706
22	Teaching	Regular	Approved	Yes	BISHT BALWANT SING	ASSISTANT PROFESSOR	25-06-2013	NA	ENGG	Applicable and Submitted	239001524731 ICICI BANK	Nationalized / Private / Scheduled	1012358	Bank Transfer	953579	1012358
23	Teaching	Regular	Approved	Yes	SHAIKH RAJHIMRAJA GABILAL	ASSISTANT PROFESSOR	01-07-2014	NA	ENGG	Applicable and Submitted	239001524736 ICICI BANK	Nationalized / Private / Scheduled	1006236	Bank Transfer	892858	1006236
24	Teaching	Regular	Approved	Yes	TAKAWALE AMRUTA JAGDISH	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	239001524755 ICICI BANK	Nationalized / Private / Scheduled	996236	Bank Transfer	867830	996236
25	Teaching	Regular	Approved	Yes	DUDHABHATE SHIVAJI TUKARAM	ASSISTANT PROFESSOR	16-06-2016	NA	ENGG	Applicable and Submitted	239001524762 ICICI BANK	Nationalized / Private / Scheduled	976236	Bank Transfer	853134	976236
26	Teaching	Regular	Approved	Yes	POTDAR SAMIR GOVINDRAO	ASSISTANT PROFESSOR	28-06-2017	NA	ENGG	Applicable and Submitted	239001524756 ICICI BANK	Nationalized / Private / Scheduled	976236	Bank Transfer	869098	976236
27	Teaching	Regular	Not Approved	Yes	PANSARE MAHENDRA RAMCHANDRA	ASSISTANT PROFESSOR	16-02-2021	NA	ENGG	Applicable and Submitted	337901503975 ICICI BANK	Nationalized / Private / Scheduled	888333	Bank Transfer	549708	888333
28	Teaching	Regular	Approved	Yes	KALE SHILPA JAYKUMAR	ASSISTANT PROFESSOR	18-06-2013	NA	ENGG	Applicable and Submitted	239001524768 ICICI BANK	Nationalized / Private / Scheduled	840516	Bank Transfer	621,036	840516
29	Teaching	Regular	Approved	Yes	CHAUDHARI PUJA ABHISHEK	ASSISTANT PROFESSOR	01-02-2016	NA	ENGG	Applicable and Submitted	239001524722 ICICI BANK	Nationalized / Private / Scheduled	840516	Bank Transfer	650836	840516
30	Teaching	Regular	Not Approved	Yes	WAGHE BHIMASHANKAR SIDDANNA	PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	045801004430 ICICI BANK	Nationalized / Private / Scheduled	803145	Bank Transfer	761845	803145
31	Teaching	Regular	Approved	Yes	TAWARE ABHISHEK KISAN	ASSISTANT PROFESSOR	17-11-2014	NA	ENGG	Applicable and Submitted	239001524719 ICICI BANK	Nationalized / Private / Scheduled	799116	Bank Transfer	759816	799116
32	Teaching	Regular	Approved	Yes	GHODKE TANVI AJIT	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	337901503982 icici Bank	Nationalized / Private / Scheduled	798242	Bank Transfer	464642	798242

33	Teaching	Regular	Approved	Yes	KAMBLE ASHWINI GIRISH	ASSISTANT PROFESSOR	17-02-2021	NA	ENGG	Applicable and Submitted	033401525280 icici Bank	Nationalized / Private / Scheduled	794036	Bank Transfer	483636	794036
34	Teaching	Regular	Approved	Yes	GHULE ARTI GORAKHNATH	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	337901503983 icici Bank	Nationalized / Private / Scheduled	793984	Bank Transfer	461532	793984
35	Teaching	Regular	Approved	Yes	KAKHANDKI VYASRAJ JAYATEERTH	PROFESSOR	01-06-2016	NA	ENGG,ME	Applicable and Submitted	624001801332 ICICI BANK	Nationalized / Private / Scheduled	761960	Bank Transfer	451470	761960
36	Teaching	Regular	Approved	Yes	SHAKYA MOHIT KUMAR	ASSISTANT PROFESSOR	16-08-2011	NA	ENGG	Applicable and Submitted	239001524785 ICICI BANK	Nationalized / Private / Scheduled	758556	Bank Transfer	730956	758556
37	Teaching	Regular	Approved	Yes	MORE RUTUJA RAJAN	ASSISTANT PROFESSOR	01-06-2017	NA	ENGG	Applicable and Submitted	239001524898 ICICI BANK	Nationalized / Private / Scheduled	700000	Bank Transfer	697500	700000
38	Teaching	Regular	Not Approved	Yes	SAHANE SANDIP CHANDRABHAN	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	239001524747 ICICI BANK	Nationalized / Private / Scheduled	676236	Bank Transfer	621136	676236
39	Teaching	Regular	Not Approved	Yes	JADHAV ASHA DADARAM	ASSISTANT PROFESSOR	23-10-2013	NA	ENGG	Applicable and Submitted	239001524742 ICICI BANK	Nationalized / Private / Scheduled	668964	Bank Transfer	611364	668964
40	Teaching	Regular	Proposal sent	Yes	DALVI PALLAVI DIGVIJAY	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	239001524717 ICICI BANK	Nationalized / Private / Scheduled	638000	Bank Transfer	628400	638000
41	Teaching	Regular	Approved	Yes	VALUNJAKAR SHRUTI SHRINIVAS	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	239001524757 ICICI BANK	Nationalized / Private / Scheduled	637029	Bank Transfer	553329	637029
42	Teaching	Regular	Approved	Yes	MARAL VIKAS BALASO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG,ME	Applicable and Submitted	239001524791 icici Bank	Nationalized / Private / Scheduled	579062	Bank Transfer	543162	579062
43	Teaching	Regular	Not Approved	Yes	CHANDGUDE MAYURI DINESH	TEACHING ASSISTANT	01-10-2019	NA	ENGG,ME	Applicable and Submitted	52042612000800 PUNJAB NATIONAL BANK,	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
44	Teaching	Regular	Not Approved	Yes	KAMBLE VARSHARANI AVINASH	TEACHING ASSISTANT	04-11-2016	NA	ENGG,ME	Applicable and Submitted	60279063589 bank of maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
45	Teaching	Regular	Not Approved	Yes	WAGHMARE RINA RAJARAM	TEACHING ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	24830100024521 Bank Of Baroda	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
46	Teaching	Regular	Not Approved	Yes	SHELAR ASHUTOSH RAM	TEACHING ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	60140587975 bank Of Maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
47	Teaching	Regular	Not Approved	Yes	GAWADE MAYUR SHIVAJI	ASSISTANT PROFESSOR	02-09-2022	NA	ENGG	Applicable and Submitted	23900152 ICICI BANK	Nationalized / Private / Scheduled	535252	Bank Transfer	503752	535252
48	Teaching	Regular	Approved	Yes	SHINDE SWAPNIL KISAN	ASSISTANT PROFESSOR	14-12-2013	NA	ENGG	Applicable and Submitted	239001524759 icici Bank	Nationalized / Private / Scheduled	512702	Bank Transfer	472802	512702
49	Teaching	Regular	Proposal sent	Yes	DIXIT VIDYADHAR SUDARSHAN	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG	Applicable and Submitted	007401549390 icici Bank	Nationalized / Private / Scheduled	512000	Bank Transfer	501900	512000
50	Teaching	Regular	Not Approved	Yes	MULE DIPMA MACHINDRA	TEACHING ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	589502120000988 Union bank of india	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
51	Teaching	Regular	Proposal sent	Yes	NIRVE SHEETAL ARUN	ASSISTANT PROFESSOR	09-12-2022	NA	ENGG	Applicable and Submitted	007401549457 icici Bank	Nationalized / Private / Scheduled	468387	Bank Transfer	165487	468387
52	Teaching	Regular	Proposal sent	Yes	KHALEEL SEHAM MOHAMED	ASSISTANT PROFESSOR	05-12-2022	NA	ENGG	Applicable and Submitted	007401549453 ICICI BANK	Nationalized / Private / Scheduled	465000	Bank Transfer	457400	465000
53	Teaching	Regular	Not Approved	Yes	SHELAR MAYUR RAM	TEACHING ASSISTANT	09-04-2021	NA	ENGG	Applicable and Submitted	01405010150309 the cosmos coop bank Ltd	Co-Operative Bank (A or B Category)	420000	Bank Transfer	417500	420000
54	Teaching	Regular	Approved	Yes	BOGIRI NAGARAJU RAMULU	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG,ME	Applicable and Submitted	239001524718 ICICI BANK	Nationalized / Private / Scheduled	414426	Bank Transfer	310926	414426
55	Teaching	Regular	Proposal sent	Yes	VENGURLEKAR MAYURI MANIKDARSHAN	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	337901503985 icici Bank	Nationalized / Private / Scheduled	378333	Bank Transfer	372333	378333
56	Teaching	Regular	Not Approved	Yes	KHAN VIJID NABILAL	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG,ME	Applicable and Submitted	337901505188 icici Bank	Nationalized / Private / Scheduled	360000	Bank Transfer	357100	360000
57	Teaching	Regular	Proposal sent	Yes	SHAHARE NEHA SAMEER	ASSISTANT PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	007401549452 ICICI BANK	Nationalized / Private / Scheduled	320806	Bank Transfer	313506	320806
58	Teaching	Regular	Not Approved	Yes	DEOTARE SHWETA VIJAYRAO	ASSISTANT PROFESSOR	10-11-2021	NA	ENGG	Applicable and Submitted	187701511270 icici Bank	Nationalized / Private / Scheduled	177210	Bank Transfer	167700	177210
59	Teaching	Regular	Approved	Yes	SHETE SNEHAL SIDRAM	ASSISTANT PROFESSOR	12-02-2021	NA	ENGG	Applicable and Submitted	337901503990 icici Bank	Nationalized / Private / Scheduled	145119	Bank Transfer	137867	145119
60	Teaching	Regular	Not Approved	Yes	LULU ANUJA SAMEER	ASSISTANT PROFESSOR	22-02-2021	NA	ENGG	Applicable and Submitted	187701000426 icici Bank	Nationalized / Private / Scheduled	144780	Bank Transfer	112393	144780
61	Teaching	Regular	Approved	Yes	KHANDELWAL DIPIKA NARENDRA	ASSISTANT PROFESSOR	10-02-2021	NA	ENGG	Applicable and Submitted	337901503988 icici Bank	Nationalized / Private / Scheduled	70500	Bank Transfer	59600	70500
62	Administration	Regular	Not Approved	Yes	PANCHBHAI SANDIP PRALHAD	OFFICE SUPERINTENDENT	18-09-2009	NA	ENGG	Applicable and Submitted	239001524732 ICICI BANK	Nationalized / Private / Scheduled	1020000	Cheque	932400	1020000

63	Administration	Regular	Not Approved	Yes	KASHID SACHIN KESHAV	ACCOUNT OFFICER	29-04-2011	NA	ENGG	Applicable and Submitted	200101500439 icici Bank	Nationalized / Private / Scheduled	1020000	Bank Transfer	932400	1020000
64	Administration	Regular	Not Approved	Yes	KAMBLE AVINASH SANDIPANI	SENIOR CLERK	07-07-2009	NA	ENGG	Applicable and Submitted	239001524702 icici Bank	Nationalized / Private / Scheduled	780000	Bank Transfer	9300-34800	780000
65	Administration	Regular	Not Approved	Yes	CHANDGUDE DINESH KISANRAO	JUNIOR CLERK	07-07-2009	NA	ENGG	Applicable and Submitted	239001524763 icici Bank	Nationalized / Private / Scheduled	744000	Bank Transfer	674400	744000
66	Administration	Regular	Approved	Yes	BHAPKAR SANTOSH BABAN	LIBRARIAN	08-07-2010	NA	ENGG	Applicable and Submitted	239001524716 icici Bank	Nationalized / Private / Scheduled	660000	Bank Transfer	587400	660000
67	Administration	Regular	Not Approved	Yes	SHINDE NIKHIL RAVINDRA	JUNIOR ACCOUNTANT	01-08-2012	NA	ENGG	Applicable and Submitted	239001524663 icici Bank	Nationalized / Private / Scheduled	576000	Bank Transfer	488400	576000
68	Administration	Regular	Not Approved	Yes	DERE AMOL SHIVAJI	WORKSHOP ASSISTANT	20-07-2009	NA	ENGG	Applicable and Submitted	239001524727 ICICI BANK	Nationalized / Private / Scheduled	567468	Bank Transfer	476868	567468
69	Administration	Regular	Not Approved	Yes	KUMBHAR RESHMA GANESH	LAB ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	68028724405 bank Of Maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
70	Administration	Regular	Not Approved	Yes	PANCHBHAI PRANALI SANDIP	LIBRARY ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	499802010320072 Union bank of india	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
71	Administration	Regular	Not Approved	Yes	BHADALE PRIYANKA SHANKAR	JUNIOR CLERK	01-10-2019	NA	ENGG	Applicable and Submitted	1357104000062985 IDBI	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
72	Administration	Regular	Not Approved	Yes	BHOITE NILESH VILAS	JUNIOR CLERK	20-07-2009	NA	ME	Applicable and Submitted	239001524730 ICICI BANK	Nationalized / Private / Scheduled	540000	Bank Transfer	447904	540000
73	Administration	Regular	Not Approved	Yes	KATKE SAGAR UTTAM	LAB ASSISTANT	18-08-2011	NA	ENGG	Applicable and Submitted	239001524724 ICICI BANK	Nationalized / Private / Scheduled	540000	Bank Transfer	479400	540000
74	Administration	Regular	Not Approved	Yes	KASHID MEENA SACHIN	LIBRARY ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	60225817544 bank Of Maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
75	Administration	Regular	Not Approved	Yes	BHOITE DEEPAI NILESH	LAB ASSISTANT	22-07-2022	NA	ENGG	Applicable and Submitted	60325859467 bank of maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
76	Administration	Regular	Not Approved	Yes	DHUMAKE SWAPNALI SHAMRAO	LAB ASSISTANT	01-03-2012	NA	ENGG	Applicable and Submitted	239001524741 icici Bank	Nationalized / Private / Scheduled	539184	Bank Transfer	390555	539184
77	Administration	Regular	Not Approved	Yes	BHAPKAR VIDHYA SANTOSH	JUNIOR CLERK	02-07-2014	NA	ENGG	Applicable and Submitted	239001526201 icici Bank	Nationalized / Private / Scheduled	528000	Bank Transfer	426600	528000
78	Administration	Regular	Not Approved	Yes	BHISE POOJA PRABHU	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	20350574012 SBI	Nationalized / Private / Scheduled	520000	Bank Transfer	517500	520000
79	Administration	Regular	Not Approved	Yes	BORHADE POOJA SURESH	LAB ASSISTANT	08-09-2017	NA	ENGG	Applicable and Submitted	239001524738 icici Bank	Nationalized / Private / Scheduled	516000	Bank Transfer	355760	516000
80	Administration	Regular	Not Approved	Yes	DERE ANITA AMOL	JUNIOR CLERK	01-10-2019	NA	ENGG	Applicable and Submitted	705802010010953 Union bank of india	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
81	Administration	Regular	Not Approved	Yes	SASTE VISHAL AMAR	WORKSHOP ASSISTANT	12-07-2010	NA	ENGG	Applicable and Submitted	239001524735 ICICI BANK	Nationalized / Private / Scheduled	510000	Bank Transfer	416100	510000
82	Administration	Regular	Not Approved	Yes	PAWAR TANAJI JAGANNATH	WORKSHOP ASSISTANT	01-01-2012	NA	ENGG	Applicable and Submitted	239001524734 ICICI BANK	Nationalized / Private / Scheduled	510000	Bank Transfer	416100	510000
83	Administration	Regular	Not Approved	Yes	SASTE POONAM NITIN	LAB ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	60339776684 bank Of Maharashtra	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
84	Administration	Regular	Not Approved	Yes	KATKE BHAGYASHRI SAGAR	LAB ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	80100100000470 Bank Of Badoda	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
85	Administration	Regular	Not Approved	Yes	DHIWAR REKHA HIRAMAN	LAB ASSISTANT	02-12-2019	NA	ENGG	Applicable and Submitted	60131592422 bank Of Maharashtra	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
86	Administration	Adhoc	Not Approved	Yes	INGALE SANDIP CHANDRAKANT	PEON	12-02-2019	NA	ENGG	Applicable and Submitted	705802010002200 Union bank of india	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
87	Administration	Adhoc	Not Approved	Yes	SASTE KIRAN VISHAL	PEON	01-10-2019	NA	ENGG	Applicable and Submitted	026001700033075 HDFC BANK LTD	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
88	Administration	Adhoc	Not Approved	Yes	CHAVAN MRUNALI SHANTRAM	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	60439203369 bank Of Maharashtra	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
89	Administration	Regular	Not Approved	Yes	NIMADE DIPAK SANTOSH	PEON	09-04-2021	NA	ME	Applicable and Submitted	918010013128473 Axis Bank	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
90	Administration	Regular	Not Approved	Yes	DHAGE NISHIGANDHA SOMNATH	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	CNRB0008662 CANARA	Nationalized / Private / Scheduled	504000	Bank Transfer	501500	504000
91	Administration	Regular	Not Approved	Yes	GHUMATKAR SADHANA SAGAR	JUNIOR CLERK	16-06-2016	NA	ME	Applicable and Submitted	239001524704 icici Bank	Nationalized / Private / Scheduled	504000	Bank Transfer	408360	504000
92	Administration	Regular	Not Approved	Yes	DHAGE SHREYASH SOMNATH	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	147501527879 icici Bank	Nationalized / Private / Scheduled	498000	Bank Transfer	495500	498000
93	Administration	Regular	Not Approved	Yes	PATIL ATUL BAJIRAO	ELECTRICIAN	01-05-2010	NA	ENGG	Applicable and Submitted	239001524743 icici Bank	Nationalized / Private / Scheduled	492000	Bank Transfer	425400	492000

94	Administration	Regular	Not Approved	Yes	BABAR PRASAD SURESH	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	777701870523 icici Bank	Nationalized / Private / Scheduled	490000	Bank Transfer	487500	490000
95	Administration	Regular	Not Approved	Yes	RAWAT RAJKUMAR CHOTELAL	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	051810110008311 bank of india	Nationalized / Private / Scheduled	490000	Bank Transfer	487500	490000
96	Administration	Regular	Not Approved	Yes	KUMBHAR GANESH POPAT	LAB ASSISTANT	12-12-2012	NA	ME	Applicable and Submitted	239001524897 icici Bank	Nationalized / Private / Scheduled	480000	Bank Transfer	407400	480000
97	Administration	Regular	Not Approved	Yes	JAGTAP JAYSHREE KIRAN	LAB ASSISTANT	04-11-2019	NA	ENGG	Applicable and Submitted	04538100005583 Bank Of Badoda	Nationalized / Private / Scheduled	480000	Bank Transfer	477500	480000
98	Administration	Regular	Not Approved	Yes	GHARGE AARTI UTTAMRAO	LAB ASSISTANT	09-04-2021	NA	ENGG	Applicable and Submitted	20335292346 sbi	Nationalized / Private / Scheduled	480000	Bank Transfer	477500	480000
99	Administration	Regular	Not Approved	Yes	KADAM SAGAR DILIP	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	410702010410393 Union bank of india	Nationalized / Private / Scheduled	480000	Bank Transfer	477500	480000
100	Administration	Regular	Not Approved	Yes	JAGTAP SAGAR RAMESH	GARDNER	10-06-2010	NA	ENGG	Applicable and Submitted	239001524788 ICICI BANK	Nationalized / Private / Scheduled	462000	Bank Transfer	380100	462000
101	Administration	Regular	Not Approved	Yes	KHARBADE BHUSHAN GOPALRAO	PEON	02-12-2019	NA	ENGG	Applicable and Submitted	920010034927177 Axis Bank	Nationalized / Private / Scheduled	456000	Bank Transfer	453500	456000
102	Administration	Regular	Not Approved	Yes	PAWAR PUNAM PRAKASH	PEON	02-12-2019	NA	ENGG	Applicable and Submitted	60199562158 bank Of Maharashtra	Nationalized / Private / Scheduled	456000	Bank Transfer	453500	456000
103	Administration	Regular	Not Approved	Yes	RAJMANE DHANASHRI AMIT	JUNIOR ACCOUNTANT	01-12-2022	NA	ME	Applicable and Submitted	007401549458 icici Bank	Nationalized / Private / Scheduled	448000	Bank Transfer	438400	448000
104	Administration	Regular	Not Approved	Yes	BHAPKAR RUSHIKESH DATTATRAY	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	50100358644771 hdfc	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
105	Administration	Regular	Not Approved	Yes	SAWANT MANOJ JAYWANT	PEON	01-10-2010	NA	ENGG	Applicable and Submitted	239001524789 ICICI BANK	Nationalized / Private / Scheduled	420000	Bank Transfer	348600	420000
106	Administration	Regular	Not Approved	Yes	GHUMATKAR SAGAR SURESH	LAB ATTENDANT	21-07-2022	NA	ENGG	Applicable and Submitted	20414531841 SBI	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
107	Administration	Regular	Not Approved	Yes	JAGDALE SANKET TANAJI	LAB ASSISTANT	09-04-2021	NA	ENGG	Applicable and Submitted	49950100018338 Bank Of Badoda	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
108	Administration	Regular	Not Approved	Yes	KATKAR PRIYANKA PANKAJ	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	323002010088566 Union bank of india	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
109	Administration	Adhoc	Not Approved	Yes	KHAHALE KIRAN APPA	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	80100100004908 Baroda Bank	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
110	Administration	Regular	Not Approved	Yes	NAGANE KAILAS KONDIBA	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	68007747926 bank Of Maharashtra	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
111	Administration	Adhoc	Not Approved	Yes	KENDRE ANJANA BALAJI	PEON	02-12-2019	NA	ENGG	Applicable and Submitted	32878385165 SBI	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
112	Administration	Regular	Not Approved	Yes	NIMADE SHAILESH SANTOSH	PEON	04-11-2019	NA	ENGG	Applicable and Submitted	147401510875 icici Bank	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
113	Administration	Regular	Not Approved	Yes	JAGTAP AARTI SAGAR	LAB ATTENDANT	10-04-2021	NA	ME	Applicable and Submitted	321902010022678 Union bank of india	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
114	Administration	Regular	Not Approved	Yes	YAMGAR MUKTAJI HARIBHAU	SWEEPER	22-07-2017	NA	ENGG	Applicable and Submitted	239001524739 icici Bank	Nationalized / Private / Scheduled	414645	Bank Transfer	326157	414645
115	Administration	Regular	Not Approved	Yes	BORADE CHANDRABHAGA SURESH	SWEEPER	29-09-2010	NA	ENGG	Applicable and Submitted	239001524721 icici Bank	Nationalized / Private / Scheduled	414000	Bank Transfer	336330	414000
116	Administration	Regular	Not Approved	Yes	CHAVAN UDAY MAHADAV	PLUMBER	11-12-2021	NA	ENGG	Applicable and Submitted	147501524443 ICICI BANK	Nationalized / Private / Scheduled	413941	Bank Transfer	359464	413941
117	Administration	Regular	Not Approved	Yes	JAGTAP KIRAN HARICHANDRA	PEON	07-12-2010	NA	ENGG	Applicable and Submitted	239001524714 ICICI BANK	Nationalized / Private / Scheduled	408000	Bank Transfer	334255	408000
118	Administration	Regular	Not Approved	Yes	KAMBLE DILIP GANGARAM	PEON	01-07-2011	NA	ENGG	Applicable and Submitted	239001524733 ICICI BANK	Nationalized / Private / Scheduled	408000	Bank Transfer	321755	408000
119	Administration	Regular	Not Approved	Yes	JADHAV VINAYAK VIJAY	PEON	20-07-2009	NA	ENGG	Applicable and Submitted	239001524770 ICICI BANK	Nationalized / Private / Scheduled	408000	Bank Transfer	339600	408000
120	Administration	Regular	Not Approved	Yes	HONMANE CHHAYA NAGURAO	SWEEPER	13-02-2012	NA	ENGG	Applicable and Submitted	239001524723 icici Bank	Nationalized / Private / Scheduled	408000	Bank Transfer	328980	408000
121	Administration	Adhoc	Not Approved	Yes	KAMBLE ANITA DILIP	PEON	04-11-2019	NA	ENGG	Applicable and Submitted	5745440197 Kotak Mahendra	Nationalized / Private / Scheduled	408000	Bank Transfer	405500	408000
122	Administration	Regular	Not Approved	Yes	SASTE NITIN LAXMAN	PEON	02-08-2010	NA	ENGG	Applicable and Submitted	239001524729 ICICI BANK	Nationalized / Private / Scheduled	406903	Bank Transfer	333234	406903
123	Administration	Regular	Not Approved	Yes	INGALE MAYUR CHANDRAKANT	PEON	01-03-2012	NA	ME	Applicable and Submitted	239001524660 ICICI BANK	Nationalized / Private / Scheduled	406903	Bank Transfer	330107	406903
124	Administration	Regular	Not Approved	Yes	DEDE DHANANJAY PREMANAND	JUNIOR ACCOUNTANT	10-11-2022	NA	ENGG	Applicable and Submitted	345701505494 icici Bank	Nationalized / Private / Scheduled	394000	Bank Transfer	370400	394000

125	Administration	Adhoc	Not Approved	Yes	MANE RESHMA MADHUKAR	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	60346319119 bank Of Maharashtra	Nationalized / Private / Scheduled	384000	Bank Transfer	381500	384000
126	Administration	Regular	Not Approved	Yes	PAWAR ANIL TANAJI	RECTOR	01-04-2022	NA	ENGG	Applicable and Submitted	345701505443 icici Bank	Nationalized / Private / Scheduled	360000	Bank Transfer	352400	360000
127	Administration	Regular	Not Approved	Yes	JAGDALE TANAJI PANDURANG	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	16005110002334 Sangli district central co Bank	Co-Operative Bank (A or B Category)	360000	Bank Transfer	357500	360000
128	Administration	Regular	Not Approved	Yes	DEVKATE CHANDRAKANT RUSTUM	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	147501528840 icici Bank	Nationalized / Private / Scheduled	360000	Bank Transfer	357500	360000
129	Administration	Regular	Not Approved	Yes	DHANDEKAR BABAJI NARAYAN	SWEEPER	09-04-2021	NA	ENGG	Applicable and Submitted	147501528013 icici Bank	Nationalized / Private / Scheduled	336694	Bank Transfer	332204	336694
130	Administration	Regular	Not Approved	Yes	POLE MANAKARNA BALIRAM	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	738501500829 icici Bank	Nationalized / Private / Scheduled	336291	Bank Transfer	331873	336291
131	Administration	Regular	Not Approved	Yes	KALEKAR SUNIL SUBHASH	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	147501527755 icici Bank	Nationalized / Private / Scheduled	332645	Bank Transfer	328155	332645
132	Administration	Regular	Not Approved	Yes	GORALE ANUSAYA RAMAKANT	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	147501528015 icici Bank	Nationalized / Private / Scheduled	332215	Bank Transfer	328300	332215
133	Administration	Regular	Not Approved	Yes	MASKE MANISHA BHAIYASAHEB	SWEEPER	09-04-2021	NA	ENGG	Applicable and Submitted	738501500825 icici Bank	Nationalized / Private / Scheduled	330000	Bank Transfer	356160	330000
134	Administration	Regular	Not Approved	Yes	CHAVAN GANGA KASHINATH	SWEEPER	09-04-2021	NA	ENGG	Applicable and Submitted	738501500826 icici Bank	Nationalized / Private / Scheduled	330000	Bank Transfer	326160	330000
135	Administration	Regular	Not Approved	Yes	INGALE HANUMANT KASHAPPA	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	147501527756 icici Bank	Nationalized / Private / Scheduled	329677	Bank Transfer	325362	329677
136	Administration	Regular	Not Approved	Yes	DHAWARE CHAYA PRAKASH	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	147501528014 icici Bank	Nationalized / Private / Scheduled	329032	Bank Transfer	325336	329032
137	Administration	Regular	Not Approved	Yes	SURNAR MANISHA HANMANT	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	738501500827 icici Bank	Nationalized / Private / Scheduled	324700	Bank Transfer	321456	324700
138	Administration	Regular	Not Approved	Yes	KALKE NARAYAN RAMRAO	PEON	01-06-2022	NA	ENGG	Applicable and Submitted	007401548058 ICICI BANK	Nationalized / Private / Scheduled	317752	Bank Transfer	290152	317752
139	Administration	Regular	Not Approved	Yes	RENUSHE AKSHAY DADASO	LAB ASSISTANT	02-08-2022	NA	ENGG	Applicable and Submitted	345701505444 ICICI BANK	Nationalized / Private / Scheduled	316994	Bank Transfer	297868	316994
140	Administration	Regular	Not Approved	Yes	BADADE SANTOSH ASHOK	LAB ASSISTANT	01-08-2022	NA	ENGG	Applicable and Submitted	098501556154 ICICI BANK	Nationalized / Private / Scheduled	143357	Bank Transfer	128641	143357
141	Administration	Regular	Not Approved	Yes	GABHALE SUNIL BALIRAM	JUNIOR CLERK	07-01-2015	NA	ENGG	Applicable and Submitted	239001524703 icici Bank	Nationalized / Private / Scheduled	51882	Bank Transfer	40470	51882
142	Administration	Regular	Not Approved	Yes	KUMBHARKAR YOGESH TANAJI	PEON	01-12-2022	NA	ME	Applicable and Submitted	007401549454 icici Bank	Nationalized / Private / Scheduled	46839	Bank Transfer	41172	46839
143	Administration	Adhoc	Not Approved	Yes	SABALE PREMESHWAR AJINATH	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	007404549391 icici Bank	Nationalized / Private / Scheduled	17387	Bank Transfer	8082	17387
Total Teaching Faculty					61	Total Non Teaching Faculty					82					
Total Approved Faculty					37	Total Non Approved Faculty (Including Proposal Sent for Approval)					106					
Total Annual Salary - Teaching											50281648 (58%)					
Total Annual Salary - Administration											37100509 (42%)					
Total Annual Salary											87382157					
Total Basic Pay											23325688					
Total Grade Pay											5804432					
Total HRA Pay											5461878					
Total DA Pay											31045384					
Total TA Pay											21744775					
Total IT/TDS Pay											3754541					
Total Institute PT/PF Pay											1165378					
Total PT/PF/other statutory deduction Pay											1613488					

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	EN6320 - K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli
Address	Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	93540419	89493963	4046456	0	0	0	0
2	DEVELOPMENT FEES	8865833	8339789	526044	0	0	0	0
3	FORM FEES RECEIVED	172520	158020	14500	0	0	0	0
4	BANK INTEREST	996457	940784	55673	0	0	0	0
Total Income		103575229	98932556	4642673	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Bank Interest Income	996457	Total 940784 Deductible 940784	Total 55673 Deductible 55673	0	0	0	0
2	Admission / Application Form Fees	172520	Total 158020 Deductible 158020	Total 14500 Deductible 14500	0	0	0	0
3	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</u>	93540419	Total 89493963 Deductible 89493963	Total 4046456 Deductible 4046456	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	8865833	Total 8339789 Deductible 8339789	Total 526044 Deductible 526044	0	0	0	0
Total Income		103575229	98932556	4642673	0	0	0	0
Total Deductible Income		103575229	98932556	4642673				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ADMISSIONS REGULATING AUTHORITY EXPENSES	97200	91769	5431	0	0	0	0
2	AFFILIATION & REGISTRATION EXPENSES	396400	383400	13000	0	0	0	0
3	AUDIT FEES	72000	67977	4023	0	0	0	0
4	CONFERENCE & SEMINAR EXPENSES	393855	371846	22009	0	0	0	0
5	ADMINISTRATIVE EXPENSES	974725	920266	54459	0	0	0	0
6	FINANCE CHARGES	22977	21693	1284	0	0	0	0
7	DEPRECIATION	3385781	3196571	189210	0	0	0	0
8	PROFESSIONAL FEES	149839	141465	8374	0	0	0	0
9	ESTABLISHMENT EXPENSES	7411116	6997047	414069	0	0	0	0
10	FEE REGULATING AUTHORITY FEES	105862	99946	5916	0	0	0	0
11	SECURITY CHARGES	580049	547641	32408	0	0	0	0
12	REPAIR & MAINTAINANCE EXPENSES	4906037	4631930	274107	0	0	0	0

13	EXPENDITURE OF ADVERTISEMENT	385300	363773	21527	0	0	0	0
14	MEETING FEES AND EXPENSES	710871	671156	39715	0	0	0	0
15	OTHER EXPENSES NAAC	634500	599050	35450	0	0	0	0
16	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION	1065667	1006127	59540	0	0	0	0
17	PRINTING & STATIONARY EXPENSES	1316330	1242786	73544	0	0	0	0
18	CONSUMABLES PURCHASED	5548748	5238733	310015	0	0	0	0
19	EXPENSES RELATED TO STUDENTS	5906043	5576065	329978	0	0	0	0
20	COMMUNICATION EXPENSES	1774498	1675354	99144	0	0	0	0
21	SALARY & WAGES	89605507	83135706	6469801	0	0	0	0
Total Expenses		125443305	116980301	8463004	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	50281648	Total 47237692 Paid 47237692 Provision for Unpaid 0 Claimed 47237692	Total 3043956 Paid 3043956 Provision for Unpaid 0 Claimed 3043956	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	605237	Total 571422 Paid 571422 Provision for Unpaid 0 Claimed 571422	Total 33815 Paid 33815 Provision for Unpaid 0 Claimed 33815	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	49889	Total 47102 Paid 47102 Provision for Unpaid 0 Claimed 47102	Total 2787 Paid 2787 Provision for Unpaid 0 Claimed 2787	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	37100509	Total 33744767 Paid 33744767 Provision for Unpaid 0 Claimed 33744767	Total 3355742 Paid 3355742 Provision for Unpaid 0 Claimed 3355742	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	551526	Total 520712 Paid 520712 Provision for Unpaid 0 Claimed 520712	Total 30814 Paid 30814 Provision for Unpaid 0 Claimed 30814	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	48098	Total 45411 Paid 45411 Provision for Unpaid 0 Claimed 45411	Total 2687 Paid 2687 Provision for Unpaid 0 Claimed 2687	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.	15000	Total 14162 Claimed 14162	Total 838 Claimed 838	0	0	0	0

	Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)							
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)	968600	Total 968600 Claimed 968600	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	80000	Total 80000 Claimed 80000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University.	316400	Total 303400 Claimed 303400	Total 13000 Claimed 13000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	4809287	Total 4540586 Claimed 4540586	Total 268701 Claimed 268701	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	96750	Total 91344 Claimed 91344	Total 5406 Claimed 5406	0	0	0	0
Audit Fees	Audit Fee - College	72000	Total 67977 Claimed 67977	Total 4023 Claimed 4023	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.	105862	Total 99946 Claimed 99946	Total 5916 Claimed 5916	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority.	97200	Total 91769 Claimed 91769	Total 5431 Claimed 5431	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	219845	Total 207562 Claimed 207562	Total 12283 Claimed 12283	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	36855	Total 34796 Claimed 34796	Total 2059 Claimed 2059	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.	128600	Total 121415 Claimed 121415	Total 7185 Claimed 7185	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1759908	Total 1661580 Claimed 1661580	Total 98328 Claimed 98328	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	762258	Total 719670 Claimed 719670	Total 42588 Claimed 42588	0	0	0	0
Expenses related to Students	3. Alumni meet	334918	Total 316206 Claimed 316206	Total 18712 Claimed 18712	0	0	0	0
Expenses related to Students	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.	764143	Total 721449 Claimed 721449	Total 42694 Claimed 42694	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head,	812880	Total 767463 Claimed 767463	Total 45417 Claimed 45417	0	0	0	0

	Travelling, Food and accommodation charges if any							
Expenses related to Students	6. Induction Program	255631	Total 241349 Claimed 241349	Total 14282 Claimed 14282	0	0	0	0
Expenses related to Students	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	842305	Total 795244 Claimed 795244	Total 47061 Claimed 47061	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	22977	Total 21693 Claimed 21693	Total 1284 Claimed 1284	0	0	0	0
Conference and Seminar	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	393855	Total 371845 Claimed 371845	Total 22010 Claimed 22010	0	0	0	0
Conference and Seminar	Student competition	374000	Total 353104 Claimed 353104	Total 20896 Claimed 20896	0	0	0	0
Professional Charges	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.	149839	Total 141465 Claimed 141465	Total 8374 Claimed 8374	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	365089	Total 344693 Claimed 344693	Total 20396 Claimed 20396	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	345782	Total 326463 Claimed 326463	Total 19319 Claimed 19319	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1159501	Total 1094718 Claimed 1094718	Total 64783 Claimed 64783	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	378827	Total 357661 Claimed 357661	Total 21166 Claimed 21166	0	0	0	0
Communication Expenses	Postage, Courier Charges	236170	Total 222975 Claimed 222975	Total 13195 Claimed 13195	0	0	0	0
Printing and Stationery	Prospectus printing	169658	Total 160180 Claimed 160180	Total 9478 Claimed 9478	0	0	0	0
Printing and Stationery	Exam papers and form printing	146266	Total 138094 Claimed 138094	Total 8172 Claimed 8172	0	0	0	0
Printing and Stationery	Other stationary	1000406	Total 944512 Claimed 944512	Total 55894 Claimed 55894	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	3952145	Total 3731334 Claimed 3731334	Total 220811 Claimed 220811	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	1544500	Total 1458207 Claimed 1458207	Total 86293 Claimed 86293	0	0	0	0

Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	1793500	Total 1693295 Claimed 1693295	Total 100205 Claimed 100205	0	0	0	0
Contractual Services	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	580049	Total 547641 Claimed 547641	Total 32408 Claimed 32408	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	2396999	Total 2263076 Claimed 2263076	Total 133923 Claimed 133923	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	1694937	Total 1600239 Claimed 1600239	Total 94698 Claimed 94698	0	0	0	0
Laboratory Material and Other Consumable for College	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	1456812	Total 1375418 Claimed 1375418	Total 81394 Claimed 81394	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	619500	Total 584888 Claimed 584888	Total 34612 Claimed 34612	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	1095696	Total 1034478 Claimed 1034478	Total 61218 Claimed 61218	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3385781	Total 3196571 Claimed 0	Total 189210 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1065667	Total 1006127 Claimed 1006127	Total 59540 Claimed 59540	0	0	0	0
Total Expenses		125443305	116980301	8463004	0	0	0	0
Total Claimed Expenses			113783730	8273794				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: K.J.'s Educational Institute's K.J.College of Engineering & Management Research, Pisoli**Code:** EN6320**Location:** Sr. No. 25 & 27, Kondhwa - Saswad Road, Near Bopdev Ghat, Pune

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	KHOT SUHAS SHASHIKANT	PRINCIPAL	23-06-2016	NA	ENGG,ME	Applicable and Submitted	239001524919 ICICI BANK	Nationalized / Private / Scheduled	2404480	Bank Transfer	1926780	2404480
2	Teaching	Regular	Proposal sent	Yes	PATIL SANTOSH KALYANRAO	PROFESSOR	01-06-2016	NA	ENGG	Applicable and Submitted	239001524892 ICICI BANK	Nationalized / Private / Scheduled	1844400	Bank Transfer	1526900	1844400
3	Teaching	Regular	Proposal sent	Yes	CHAVAN PRAMOD UTTAMRAO	ASSOCIATE PROFESSOR	11-07-2013	NA	ENGG	Applicable and Submitted	239001524890 ICICI BANK	Nationalized / Private / Scheduled	1572538	Bank Transfer	1371838	1572538
4	Teaching	Regular	Approved	Yes	PUJARI ATUL BHIMRAO	ASSOCIATE PROFESSOR	06-09-2010	NA	ENGG,ME	Applicable and Submitted	239001524761 ICICI BANK	Nationalized / Private / Scheduled	1427400	Bank Transfer	1229300	1427400
5	Teaching	Regular	Proposal sent	Yes	KHONDE SANJAY SURYAKANT	PROFESSOR	25-09-2018	NA	ENGG	Applicable and Submitted	239001526233 ICICI BANK	Nationalized / Private / Scheduled	1216860	Bank Transfer	1101160	1216860
6	Teaching	Regular	Approved	Yes	KEDAR RANJANA MAHESH	ASSISTANT PROFESSOR	01-02-2011	NA	ENGG	Applicable and Submitted	239001524787 ICICI BANK	Nationalized / Private / Scheduled	1191910	Bank Transfer	1043871	1191910
7	Teaching	Regular	Approved	Yes	RATHOD RAJUSING DEVIDAS	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	239001524750 ICICI BANK	Nationalized / Private / Scheduled	1173186	Bank Transfer	1025229	1173186
8	Teaching	Regular	Approved	Yes	WAGHOLE ROHINI SANDIP	ASSISTANT PROFESSOR	14-07-2011	NA	ENGG	Applicable and Submitted	239001524758 ICICI BANK	Nationalized / Private / Scheduled	1162796	Bank Transfer	1026453	1162796
9	Teaching	Regular	Proposal sent	Yes	KULKARNI NIKITA JANMEJAY	ASSOCIATE PROFESSOR	25-05-2022	NA	ENGG	Applicable and Submitted	187701511662 icici Bank	Nationalized / Private / Scheduled	1134000	Bank Transfer	998900	1134000
10	Teaching	Regular	Not Approved	Yes	MULAY BHARAT NANDKUMAR	ASSOCIATE PROFESSOR	29-12-2016	NA	ENGG	Applicable and Submitted	239001524771 ICICI BANK	Nationalized / Private / Scheduled	1071160	Bank Transfer	991960	1071160
11	Teaching	Regular	Approved	Yes	CHOAGULE SHARAYU VISHAL	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG,ME	Applicable and Submitted	239001524753 ICICI BANK	Nationalized / Private / Scheduled	1070204	Bank Transfer	824851	1070204
12	Teaching	Regular	Approved	Yes	PATIL GAYATRI SURENDRA	ASSISTANT PROFESSOR	01-07-2010	NA	ENGG,ME	Applicable and Submitted	239001524795 ICICI BANK	Nationalized / Private / Scheduled	1067664	Bank Transfer	948752	1067664
13	Teaching	Regular	Approved	Yes	HAMBARDE APARNA SHALISH	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG,ME	Applicable and Submitted	239001524709 ICICI BANK	Nationalized / Private / Scheduled	1062706	Bank Transfer	938273	1062706
14	Teaching	Regular	Approved	Yes	AKHADE SUSHMA BANSIDHAR	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	239001526200 ICICI BANK	Nationalized / Private / Scheduled	1062706	Bank Transfer	936789	1062706
15	Teaching	Regular	Approved	Yes	THOKE KIRAN KISHANRAO	ASSISTANT PROFESSOR	13-12-2012	NA	ENGG	Applicable and Submitted	239001524726 ICICI BANK	Nationalized / Private / Scheduled	1058256	Bank Transfer	943002	1058256
16	Teaching	Regular	Approved	Yes	DESHMUKH PAJAKTA NANDKUMAR	ASSOCIATE PROFESSOR	24-07-2012	NA	ENGG	Applicable and Submitted	239001524701 ICICI BANK	Nationalized / Private / Scheduled	1056756	Bank Transfer	977456	1056756
17	Teaching	Regular	Approved	Yes	PATIL GOPAL BHARAT	ASSISTANT PROFESSOR	31-08-2015	NA	ENGG	Applicable and Submitted	239001524767 ICICI BANK	Nationalized / Private / Scheduled	1039116	Bank Transfer	974723	1039116
18	Teaching	Regular	Approved	Yes	UNDRE ABHIJEET RAVINDRA	ASSISTANT PROFESSOR	05-01-2015	NA	ENGG	Applicable and Submitted	239001524746 ICICI BANK	Nationalized / Private / Scheduled	1039116	Bank Transfer	818899	1039116
19	Teaching	Regular	Approved	Yes	DOL SAGAR SURESH	ASSISTANT PROFESSOR	06-05-2013	NA	ENGG	Applicable and Submitted	239001524765 ICICI BANK	Nationalized / Private / Scheduled	1037088	Bank Transfer	978822	1037088
20	Teaching	Regular	Approved	Yes	GHANEKAR VIVEK DATTARAM	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	Applicable and Submitted	239001524708 ICICI BANK	Nationalized / Private / Scheduled	1037088	Bank Transfer	951435	1037088
21	Teaching	Regular	Approved	Yes	YEDAGE SATISH LAXMAN	ASSISTANT PROFESSOR	02-09-2013	NA	ENGG	Applicable and Submitted	239001524725 ICICI BANK	Nationalized / Private / Scheduled	1012706	Bank Transfer	910454	1012706
22	Teaching	Regular	Approved	Yes	BISHT BALWANT SING	ASSISTANT PROFESSOR	25-06-2013	NA	ENGG	Applicable and Submitted	239001524731 ICICI BANK	Nationalized / Private / Scheduled	1012358	Bank Transfer	953579	1012358
23	Teaching	Regular	Approved	Yes	SHAIKH RAJHIMRAJA GABILAL	ASSISTANT PROFESSOR	01-07-2014	NA	ENGG	Applicable and Submitted	239001524736 ICICI BANK	Nationalized / Private / Scheduled	1006236	Bank Transfer	892858	1006236
24	Teaching	Regular	Approved	Yes	TAKAWALE AMRUTA JAGDISH	ASSISTANT PROFESSOR	01-07-2013	NA	ENGG	Applicable and Submitted	239001524755 ICICI BANK	Nationalized / Private / Scheduled	996236	Bank Transfer	867830	996236
25	Teaching	Regular	Approved	Yes	DUDHABHATE SHIVAJI	ASSISTANT PROFESSOR	16-06-2016	NA	ENGG	Applicable and Submitted	239001524762 ICICI BANK	Nationalized / Private /	976236	Bank Transfer	853134	976236

					TUKARAM					Submitted		Scheduled				
26	Teaching	Regular	Approved	Yes	POTDAR SAMIR GOVINDRAO	ASSISTANT PROFESSOR	28-06-2017	NA	ENGG	Applicable and Submitted	239001524756 ICICI BANK	Nationalized / Private / Scheduled	976236	Bank Transfer	869098	976236
27	Teaching	Regular	Not Approved	Yes	PANSARE MAHENDRA RAMCHANDRA	ASSISTANT PROFESSOR	16-02-2021	NA	ENGG	Applicable and Submitted	337901503975 ICICI BANK	Nationalized / Private / Scheduled	888333	Bank Transfer	549708	888333
28	Teaching	Regular	Approved	Yes	KALE SHILPA JAYKUMAR	ASSISTANT PROFESSOR	18-06-2013	NA	ENGG	Applicable and Submitted	239001524768 ICICI BANK	Nationalized / Private / Scheduled	840516	Bank Transfer	621,036	840516
29	Teaching	Regular	Approved	Yes	CHAUDHARI PUJA ABHISHEK	ASSISTANT PROFESSOR	01-02-2016	NA	ENGG	Applicable and Submitted	239001524722 ICICI BANK	Nationalized / Private / Scheduled	840516	Bank Transfer	650836	840516
30	Teaching	Regular	Not Approved	Yes	WAGHE BHIMASHANKAR SIDDANNA	PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	045801004430 ICICI BANK	Nationalized / Private / Scheduled	803145	Bank Transfer	761845	803145
31	Teaching	Regular	Approved	Yes	TAWARE ABHISHEK KISAN	ASSISTANT PROFESSOR	17-11-2014	NA	ENGG	Applicable and Submitted	239001524719 ICICI BANK	Nationalized / Private / Scheduled	799116	Bank Transfer	759816	799116
32	Teaching	Regular	Approved	Yes	GHODKE TANVI AJIT	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	337901503982 icici Bank	Nationalized / Private / Scheduled	798242	Bank Transfer	464642	798242
33	Teaching	Regular	Approved	Yes	KAMBLE ASHWINI GIRISH	ASSISTANT PROFESSOR	17-02-2021	NA	ENGG	Applicable and Submitted	033401525280 icici Bank	Nationalized / Private / Scheduled	794036	Bank Transfer	483636	794036
34	Teaching	Regular	Approved	Yes	GHULE ARTI GORAKHNATH	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	337901503983 icici Bank	Nationalized / Private / Scheduled	793984	Bank Transfer	461532	793984
35	Teaching	Regular	Approved	Yes	KAKHANDKI VYASRAJ JAYATEERTH	PROFESSOR	01-06-2016	NA	ENGG,ME	Applicable and Submitted	624001801332 ICICI BANK	Nationalized / Private / Scheduled	761960	Bank Transfer	451470	761960
36	Teaching	Regular	Approved	Yes	SHAKYA MOHIT KUMAR	ASSISTANT PROFESSOR	16-08-2011	NA	ENGG	Applicable and Submitted	239001524785 ICICI BANK	Nationalized / Private / Scheduled	758556	Bank Transfer	730956	758556
37	Teaching	Regular	Approved	Yes	MORE RUTUJA RAJAN	ASSISTANT PROFESSOR	01-06-2017	NA	ENGG	Applicable and Submitted	239001524898 ICICI BANK	Nationalized / Private / Scheduled	700000	Bank Transfer	697500	700000
38	Teaching	Regular	Not Approved	Yes	SAHANE SANDIP CHANDRABHAN	ASSISTANT PROFESSOR	01-07-2011	NA	ENGG	Applicable and Submitted	239001524747 ICICI BANK	Nationalized / Private / Scheduled	676236	Bank Transfer	621136	676236
39	Teaching	Regular	Not Approved	Yes	JADHAV ASHA DADARAM	ASSISTANT PROFESSOR	23-10-2013	NA	ENGG	Applicable and Submitted	239001524742 ICICI BANK	Nationalized / Private / Scheduled	668964	Bank Transfer	611364	668964
40	Teaching	Regular	Proposal sent	Yes	DALVI PALLAVI DIGVIJAY	ASSISTANT PROFESSOR	15-12-2016	NA	ENGG	Applicable and Submitted	239001524717 ICICI BANK	Nationalized / Private / Scheduled	638000	Bank Transfer	628400	638000
41	Teaching	Regular	Approved	Yes	VALUNJAKAR SHRUTI SHRINIVAS	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG	Applicable and Submitted	239001524757 ICICI BANK	Nationalized / Private / Scheduled	637029	Bank Transfer	553329	637029
42	Teaching	Regular	Approved	Yes	MARAL VIKAS BALASO	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG,ME	Applicable and Submitted	239001524791 icici Bank	Nationalized / Private / Scheduled	579062	Bank Transfer	543162	579062
43	Teaching	Regular	Not Approved	Yes	CHANDGUDE MAYURI DINESH	TEACHING ASSISTANT	01-10-2019	NA	ENGG,ME	Applicable and Submitted	52042612000800 PUNJAB NATIONAL BANK,	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
44	Teaching	Regular	Not Approved	Yes	KAMBLE VARSHARANI AVINASH	TEACHING ASSISTANT	04-11-2016	NA	ENGG,ME	Applicable and Submitted	60279063589 bank of maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
45	Teaching	Regular	Not Approved	Yes	WAGHMARE RINA RAJARAM	TEACHING ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	24830100024521 Bank Of Baroda	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
46	Teaching	Regular	Not Approved	Yes	SHELAR ASHUTOSH RAM	TEACHING ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	60140587975 bank Of Maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
47	Teaching	Regular	Not Approved	Yes	GAWADE MAYUR SHIVAJI	ASSISTANT PROFESSOR	02-09-2022	NA	ENGG	Applicable and Submitted	23900152 ICICI BANK	Nationalized / Private / Scheduled	535252	Bank Transfer	503752	535252
48	Teaching	Regular	Approved	Yes	SHINDE SWAPNIL KISAN	ASSISTANT PROFESSOR	14-12-2013	NA	ENGG	Applicable and Submitted	239001524759 icici Bank	Nationalized / Private / Scheduled	512702	Bank Transfer	472802	512702
49	Teaching	Regular	Proposal sent	Yes	DIXIT VIDYADHAR SUDARSHAN	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG	Applicable and Submitted	007401549390 icici Bank	Nationalized / Private / Scheduled	512000	Bank Transfer	501900	512000
50	Teaching	Regular	Not Approved	Yes	MULE DIPA MACHINDRA	TEACHING ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	589502120000988 Union bank of india	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
51	Teaching	Regular	Proposal sent	Yes	NIRVE SHEETAL ARUN	ASSISTANT PROFESSOR	09-12-2022	NA	ENGG	Applicable and Submitted	007401549457 icici Bank	Nationalized / Private / Scheduled	468387	Bank Transfer	165487	468387
52	Teaching	Regular	Proposal sent	Yes	KHALEEL SEHAM MOHAMED	ASSISTANT PROFESSOR	05-12-2022	NA	ENGG	Applicable and Submitted	007401549453 ICICI BANK	Nationalized / Private / Scheduled	465000	Bank Transfer	457400	465000
53	Teaching	Regular	Not Approved	Yes	SHELAR MAYUR RAM	TEACHING ASSISTANT	09-04-2021	NA	ENGG	Applicable and Submitted	01405010150309 the cosmos coop bank ltd	Co-Operative Bank (A or B Category)	420000	Bank Transfer	417500	420000
54	Teaching	Regular	Approved	Yes	BOGIRI NAGARAJU RAMULU	ASSISTANT PROFESSOR	24-06-2013	NA	ENGG,ME	Applicable and Submitted	239001524718 ICICI BANK	Nationalized / Private / Scheduled	414426	Bank Transfer	310926	414426
55	Teaching	Regular	Proposal sent	Yes	VENGURLEKAR MAYURI MANIKDARSHAN	ASSISTANT PROFESSOR	15-02-2021	NA	ENGG	Applicable and Submitted	337901503985 icici Bank	Nationalized / Private / Scheduled	378333	Bank Transfer	372333	378333

56	Teaching	Regular	Not Approved	Yes	KHAN VIJID NABILAL	ASSISTANT PROFESSOR	01-12-2022	NA	ENGG,ME	Applicable and Submitted	337901505188 icici Bank	Nationalized / Private / Scheduled	360000	Bank Transfer	357100	360000
57	Teaching	Regular	Proposal sent	Yes	SHAHARE NEHA SAMEER	ASSISTANT PROFESSOR	12-09-2022	NA	ENGG	Applicable and Submitted	007401549452 ICICI BANK	Nationalized / Private / Scheduled	320806	Bank Transfer	313506	320806
58	Teaching	Regular	Not Approved	Yes	DEOTARE SHWETA VIJAYRAO	ASSISTANT PROFESSOR	10-11-2021	NA	ENGG	Applicable and Submitted	187701511270 icici Bank	Nationalized / Private / Scheduled	177210	Bank Transfer	167700	177210
59	Teaching	Regular	Approved	Yes	SHETE SNEHAL SIDRAM	ASSISTANT PROFESSOR	12-02-2021	NA	ENGG	Applicable and Submitted	337901503990 icici Bank	Nationalized / Private / Scheduled	145119	Bank Transfer	137867	145119
60	Teaching	Regular	Not Approved	Yes	LULU ANUJA SAMEER	ASSISTANT PROFESSOR	22-02-2021	NA	ENGG	Applicable and Submitted	187701000426 icici Bank	Nationalized / Private / Scheduled	144780	Bank Transfer	112393	144780
61	Teaching	Regular	Approved	Yes	KHANDELWAL DIPIKA NARENDRA	ASSISTANT PROFESSOR	10-02-2021	NA	ENGG	Applicable and Submitted	337901503988 icici Bank	Nationalized / Private / Scheduled	70500	Bank Transfer	59600	70500
62	Administration	Regular	Not Approved	Yes	PANCHBHAI SANDIP PRALHAD	OFFICE SUPERINTENDENT	18-09-2009	NA	ENGG	Applicable and Submitted	239001524732 ICICI BANK	Nationalized / Private / Scheduled	1020000	Cheque	932400	1020000
63	Administration	Regular	Not Approved	Yes	KASHID SACHIN KESHAV	ACCOUNT OFFICER	29-04-2011	NA	ENGG	Applicable and Submitted	200101500439 icici Bank	Nationalized / Private / Scheduled	1020000	Bank Transfer	932400	1020000
64	Administration	Regular	Not Approved	Yes	KAMBLE AVINASH SANDIPANI	SENIOR CLERK	07-07-2009	NA	ENGG	Applicable and Submitted	239001524702 icici Bank	Nationalized / Private / Scheduled	780000	Bank Transfer	9300-34800	780000
65	Administration	Regular	Not Approved	Yes	CHANDGUDE DINESH KISANRAO	JUNIOR CLERK	07-07-2009	NA	ENGG	Applicable and Submitted	239001524763 icici Bank	Nationalized / Private / Scheduled	744000	Bank Transfer	674400	744000
66	Administration	Regular	Approved	Yes	BHAPKAR SANTOSH BABAN	LIBRARIAN	08-07-2010	NA	ENGG	Applicable and Submitted	239001524716 icici Bank	Nationalized / Private / Scheduled	660000	Bank Transfer	587400	660000
67	Administration	Regular	Not Approved	Yes	SHINDE NIKHIL RAVINDRA	JUNIOR ACCOUNTANT	01-08-2012	NA	ENGG	Applicable and Submitted	239001524663 icici Bank	Nationalized / Private / Scheduled	576000	Bank Transfer	488400	576000
68	Administration	Regular	Not Approved	Yes	DERE AMOL SHIVAJI	WORKSHOP ASSISTANT	20-07-2009	NA	ENGG	Applicable and Submitted	239001524727 ICICI BANK	Nationalized / Private / Scheduled	567468	Bank Transfer	476868	567468
69	Administration	Regular	Not Approved	Yes	KUMBHAR RESHMA GANESH	LAB ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	68028724405 bank Of Maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
70	Administration	Regular	Not Approved	Yes	PANCHBHAI PRANALI SANDIP	LIBRARY ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	499802010320072 Union bank of india	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
71	Administration	Regular	Not Approved	Yes	BHADALE PRIYANKA SHANKAR	JUNIOR CLERK	01-10-2019	NA	ENGG	Applicable and Submitted	1357104000062985 IDBI	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
72	Administration	Regular	Not Approved	Yes	BHOITE NILESH VILAS	JUNIOR CLERK	20-07-2009	NA	ME	Applicable and Submitted	239001524730 ICICI BANK	Nationalized / Private / Scheduled	540000	Bank Transfer	447904	540000
73	Administration	Regular	Not Approved	Yes	KATKE SAGAR UTTAM	LAB ASSISTANT	18-08-2011	NA	ENGG	Applicable and Submitted	239001524724 ICICI BANK	Nationalized / Private / Scheduled	540000	Bank Transfer	479400	540000
74	Administration	Regular	Not Approved	Yes	KASHID MEENA SACHIN	LIBRARY ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	60225817544 bank Of Maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
75	Administration	Regular	Not Approved	Yes	BHOITE DEEPAI NILESH	LAB ASSISTANT	22-07-2022	NA	ENGG	Applicable and Submitted	60325859467 bank of maharashtra	Nationalized / Private / Scheduled	540000	Bank Transfer	537500	540000
76	Administration	Regular	Not Approved	Yes	DHUMAKE SWAPNALI SHAMRAO	LAB ASSISTANT	01-03-2012	NA	ENGG	Applicable and Submitted	239001524741 icici Bank	Nationalized / Private / Scheduled	539184	Bank Transfer	390555	539184
77	Administration	Regular	Not Approved	Yes	BHAPKAR VIDHYA SANTOSH	JUNIOR CLERK	02-07-2014	NA	ENGG	Applicable and Submitted	239001526201 icici Bank	Nationalized / Private / Scheduled	528000	Bank Transfer	426600	528000
78	Administration	Regular	Not Approved	Yes	BHISE POOJA PRABHU	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	20350574012 SBI	Nationalized / Private / Scheduled	520000	Bank Transfer	517500	520000
79	Administration	Regular	Not Approved	Yes	BORHADE POOJA SURESH	LAB ASSISTANT	08-09-2017	NA	ENGG	Applicable and Submitted	239001524738 icici Bank	Nationalized / Private / Scheduled	516000	Bank Transfer	355760	516000
80	Administration	Regular	Not Approved	Yes	DERE ANITA AMOL	JUNIOR CLERK	01-10-2019	NA	ENGG	Applicable and Submitted	705802010010953 Union bank of india	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
81	Administration	Regular	Not Approved	Yes	SASTE VISHAL AMAR	WORKSHOP ASSISTANT	12-07-2010	NA	ENGG	Applicable and Submitted	239001524735 ICICI BANK	Nationalized / Private / Scheduled	510000	Bank Transfer	416100	510000
82	Administration	Regular	Not Approved	Yes	PAWAR TANAJI JAGANNATH	WORKSHOP ASSISTANT	01-01-2012	NA	ENGG	Applicable and Submitted	239001524734 ICICI BANK	Nationalized / Private / Scheduled	510000	Bank Transfer	416100	510000
83	Administration	Regular	Not Approved	Yes	SASTE POONAM NITIN	LAB ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	60339776684 bank Of Maharashtra	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
84	Administration	Regular	Not Approved	Yes	KATKE BHAGYASHRI SAGAR	LAB ASSISTANT	01-10-2019	NA	ENGG	Applicable and Submitted	80100100000470 Bank Of Badoda	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
85	Administration	Regular	Not Approved	Yes	DHIWAR REKHA HIRAMAN	LAB ASSISTANT	02-12-2019	NA	ENGG	Applicable and Submitted	60131592422 bank Of Maharashtra	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
86	Administration	Adhoc	Not Approved	Yes	INGALE SANDIP CHANDRAKANT	PEON	12-02-2019	NA	ENGG	Applicable and Submitted	705802010002200 Union bank of india	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000

87	Administration	Adhoc	Not Approved	Yes	SASTE KIRAN VISHAL	PEON	01-10-2019	NA	ENGG	Applicable and Submitted	026001700033075 HDFC BANK LTD	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
88	Administration	Adhoc	Not Approved	Yes	CHAVAN MRUNALI SHANTRAM	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	60439203369 bank Of Maharashtra	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
89	Administration	Regular	Not Approved	Yes	NIMADE DIPAK SANTOSH	PEON	09-04-2021	NA	ME	Applicable and Submitted	918010013128473 Axis Bank	Nationalized / Private / Scheduled	510000	Bank Transfer	507500	510000
90	Administration	Regular	Not Approved	Yes	DHAGE NISHIGANDHA SOMNATH	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	CNRB0008662 CANARA	Nationalized / Private / Scheduled	504000	Bank Transfer	501500	504000
91	Administration	Regular	Not Approved	Yes	GHUMATKAR SADHANA SAGAR	JUNIOR CLERK	16-06-2016	NA	ME	Applicable and Submitted	239001524704 icici Bank	Nationalized / Private / Scheduled	504000	Bank Transfer	408360	504000
92	Administration	Regular	Not Approved	Yes	DHAGE SHREYASH SOMNATH	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	147501527879 icici Bank	Nationalized / Private / Scheduled	498000	Bank Transfer	495500	498000
93	Administration	Regular	Not Approved	Yes	PATIL ATUL BAJIRAO	ELECTRICIAN	01-05-2010	NA	ENGG	Applicable and Submitted	239001524743 icici Bank	Nationalized / Private / Scheduled	492000	Bank Transfer	425400	492000
94	Administration	Regular	Not Approved	Yes	BABAR PRASAD SURESH	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	777701870523 icici Bank	Nationalized / Private / Scheduled	490000	Bank Transfer	487500	490000
95	Administration	Regular	Not Approved	Yes	RAWAT RAJKUMAR CHOTELAL	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	051810110008311 bank of india	Nationalized / Private / Scheduled	490000	Bank Transfer	487500	490000
96	Administration	Regular	Not Approved	Yes	KUMBHAR GANESH POPAT	LAB ASSISTANT	12-12-2012	NA	ME	Applicable and Submitted	239001524897 icici Bank	Nationalized / Private / Scheduled	480000	Bank Transfer	407400	480000
97	Administration	Regular	Not Approved	Yes	JAGTAP JAYSHREE KIRAN	LAB ASSISTANT	04-11-2019	NA	ENGG	Applicable and Submitted	04538100005583 Bank Of Badoda	Nationalized / Private / Scheduled	480000	Bank Transfer	477500	480000
98	Administration	Regular	Not Approved	Yes	GHARGE AARTI UTTAMRAO	LAB ASSISTANT	09-04-2021	NA	ENGG	Applicable and Submitted	20335292346 sbi	Nationalized / Private / Scheduled	480000	Bank Transfer	477500	480000
99	Administration	Regular	Not Approved	Yes	KADAM SAGAR DILIP	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	410702010410393 Union bank of india	Nationalized / Private / Scheduled	480000	Bank Transfer	477500	480000
100	Administration	Regular	Not Approved	Yes	JAGTAP SAGAR RAMESH	GARDNER	10-06-2010	NA	ENGG	Applicable and Submitted	239001524788 ICICI BANK	Nationalized / Private / Scheduled	462000	Bank Transfer	380100	462000
101	Administration	Regular	Not Approved	Yes	KHARBADE BHUSHAN GOPALRAO	PEON	02-12-2019	NA	ENGG	Applicable and Submitted	920010034927177 Axis Bank	Nationalized / Private / Scheduled	456000	Bank Transfer	453500	456000
102	Administration	Regular	Not Approved	Yes	PAWAR PUNAM PRAKASH	PEON	02-12-2019	NA	ENGG	Applicable and Submitted	60199562158 bank Of Maharashtra	Nationalized / Private / Scheduled	456000	Bank Transfer	453500	456000
103	Administration	Regular	Not Approved	Yes	RAJMANE DHANASHRI AMIT	JUNIOR ACCOUNTANT	01-12-2022	NA	ME	Applicable and Submitted	007401549458 icici Bank	Nationalized / Private / Scheduled	448000	Bank Transfer	438400	448000
104	Administration	Regular	Not Approved	Yes	BHAPKAR RUSHIKESH DATTATRAY	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	50100358644771 hdfc	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
105	Administration	Regular	Not Approved	Yes	SAWANT MANOJ JAYWANT	PEON	01-10-2010	NA	ENGG	Applicable and Submitted	239001524789 ICICI BANK	Nationalized / Private / Scheduled	420000	Bank Transfer	348600	420000
106	Administration	Regular	Not Approved	Yes	GHUMATKAR SAGAR SURESH	LAB ATTENDANT	21-07-2022	NA	ENGG	Applicable and Submitted	20414531841 SBI	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
107	Administration	Regular	Not Approved	Yes	JAGDALE SANKET TANAJI	LAB ASSISTANT	09-04-2021	NA	ENGG	Applicable and Submitted	49950100018338 Bank Of Badoda	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
108	Administration	Regular	Not Approved	Yes	KATKAR PRIYANKA PANKAJ	LAB ASSISTANT	10-04-2021	NA	ENGG	Applicable and Submitted	323002010088566 Union bank of india	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
109	Administration	Adhoc	Not Approved	Yes	KHAHALE KIRAN APPA	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	80100100004908 Baroda Bank	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
110	Administration	Regular	Not Approved	Yes	NAGANE KAILAS KONDIBA	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	68007747926 bank Of Maharashtra	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
111	Administration	Adhoc	Not Approved	Yes	KENDRE ANJANA BALAJI	PEON	02-12-2019	NA	ENGG	Applicable and Submitted	32878385165 SBI	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
112	Administration	Regular	Not Approved	Yes	NIMADE SHAILESH SANTOSH	PEON	04-11-2019	NA	ENGG	Applicable and Submitted	147401510875 icici Bank	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
113	Administration	Regular	Not Approved	Yes	JAGTAP AARTI SAGAR	LAB ATTENDANT	10-04-2021	NA	ME	Applicable and Submitted	321902010022678 Union bank of india	Nationalized / Private / Scheduled	420000	Bank Transfer	417500	420000
114	Administration	Regular	Not Approved	Yes	YAMGAR MUKTAJI HARIBHAU	SWEEPER	22-07-2017	NA	ENGG	Applicable and Submitted	239001524739 icici Bank	Nationalized / Private / Scheduled	414645	Bank Transfer	326157	414645
115	Administration	Regular	Not Approved	Yes	BORADE CHANDRABHAGA SURESH	SWEEPER	29-09-2010	NA	ENGG	Applicable and Submitted	239001524721 icici Bank	Nationalized / Private / Scheduled	414000	Bank Transfer	336330	414000
116	Administration	Regular	Not Approved	Yes	CHAVAN UDAY MAHADAV	PLUMBER	11-12-2021	NA	ENGG	Applicable and Submitted	147501524443 ICICI BANK	Nationalized / Private / Scheduled	413941	Bank Transfer	359464	413941
117	Administration	Regular	Not Approved	Yes	JAGTAP KIRAN HARICHANDRA	PEON	07-12-2010	NA	ENGG	Applicable and Submitted	239001524714 ICICI BANK	Nationalized / Private / Scheduled	408000	Bank Transfer	334255	408000

118	Administration	Regular	Not Approved	Yes	KAMBLE DILIP GANGARAM	PEON	01-07-2011	NA	ENGG	Applicable and Submitted	239001524733 ICICI BANK	Nationalized / Private / Scheduled	408000	Bank Transfer	321755	408000
119	Administration	Regular	Not Approved	Yes	JADHAV VINAYAK VIJAY	PEON	20-07-2009	NA	ENGG	Applicable and Submitted	239001524770 ICICI BANK	Nationalized / Private / Scheduled	408000	Bank Transfer	339600	408000
120	Administration	Regular	Not Approved	Yes	HONMANE CHHAYA NAGURAO	SWEEPER	13-02-2012	NA	ENGG	Applicable and Submitted	239001524723 icici Bank	Nationalized / Private / Scheduled	408000	Bank Transfer	328980	408000
121	Administration	Adhoc	Not Approved	Yes	KAMBLE ANITA DILIP	PEON	04-11-2019	NA	ENGG	Applicable and Submitted	5745440197 Kotak Mahendra	Nationalized / Private / Scheduled	408000	Bank Transfer	405500	408000
122	Administration	Regular	Not Approved	Yes	SASTE NITIN LAXMAN	PEON	02-08-2010	NA	ENGG	Applicable and Submitted	239001524729 ICICI BANK	Nationalized / Private / Scheduled	406903	Bank Transfer	333234	406903
123	Administration	Regular	Not Approved	Yes	INGALE MAYUR CHANDRAKANT	PEON	01-03-2012	NA	ME	Applicable and Submitted	239001524660 ICICI BANK	Nationalized / Private / Scheduled	406903	Bank Transfer	330107	406903
124	Administration	Regular	Not Approved	Yes	DEDE DHANANJAY PREMANAND	JUNIOR ACCOUNTANT	10-11-2022	NA	ENGG	Applicable and Submitted	345701505494 icici Bank	Nationalized / Private / Scheduled	394000	Bank Transfer	370400	394000
125	Administration	Adhoc	Not Approved	Yes	MANE RESHMA MADHUKAR	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	60346319119 bank Of Maharashtra	Nationalized / Private / Scheduled	384000	Bank Transfer	381500	384000
126	Administration	Regular	Not Approved	Yes	PAWAR ANIL TANAJI	RECTOR	01-04-2022	NA	ENGG	Applicable and Submitted	345701505443 icici Bank	Nationalized / Private / Scheduled	360000	Bank Transfer	352400	360000
127	Administration	Regular	Not Approved	Yes	JAGDALE TANAJI PANDURANG	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	16005110002334 Sangli district central co Bank	Co-Operative Bank (A or B Category)	360000	Bank Transfer	357500	360000
128	Administration	Regular	Not Approved	Yes	DEVKATE CHANDRAKANT RUSTUM	PEON	10-04-2021	NA	ENGG	Applicable and Submitted	147501528840 icici Bank	Nationalized / Private / Scheduled	360000	Bank Transfer	357500	360000
129	Administration	Regular	Not Approved	Yes	DHANDEKAR BABAJI NARAYAN	SWEEPER	09-04-2021	NA	ENGG	Applicable and Submitted	147501528013 icici Bank	Nationalized / Private / Scheduled	336694	Bank Transfer	332204	336694
130	Administration	Regular	Not Approved	Yes	POLE MANAKARNA BALIRAM	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	738501500829 icici Bank	Nationalized / Private / Scheduled	336291	Bank Transfer	331873	336291
131	Administration	Regular	Not Approved	Yes	KALEKAR SUNIL SUBHASH	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	147501527755 icici Bank	Nationalized / Private / Scheduled	332645	Bank Transfer	328155	332645
132	Administration	Regular	Not Approved	Yes	GORALE ANUSAYA RAMAKANT	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	147501528015 icici Bank	Nationalized / Private / Scheduled	332215	Bank Transfer	328300	332215
133	Administration	Regular	Not Approved	Yes	MASKE MANISHA BHAIYASAHEB	SWEEPER	09-04-2021	NA	ENGG	Applicable and Submitted	738501500825 icici Bank	Nationalized / Private / Scheduled	330000	Bank Transfer	356160	330000
134	Administration	Regular	Not Approved	Yes	CHAVAN GANGA KASHINATH	SWEEPER	09-04-2021	NA	ENGG	Applicable and Submitted	738501500826 icici Bank	Nationalized / Private / Scheduled	330000	Bank Transfer	326160	330000
135	Administration	Regular	Not Approved	Yes	INGALE HANUMANT KASHAPPA	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	147501527756 icici Bank	Nationalized / Private / Scheduled	329677	Bank Transfer	325362	329677
136	Administration	Regular	Not Approved	Yes	DHAWARE CHAYA PRAKASH	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	147501528014 icici Bank	Nationalized / Private / Scheduled	329032	Bank Transfer	325336	329032
137	Administration	Regular	Not Approved	Yes	SURNAR MANISHA HANMANT	SWEEPER	10-04-2021	NA	ENGG	Applicable and Submitted	738501500827 icici Bank	Nationalized / Private / Scheduled	324700	Bank Transfer	321456	324700
138	Administration	Regular	Not Approved	Yes	KALKE NARAYAN RAMRAO	PEON	01-06-2022	NA	ENGG	Applicable and Submitted	007401548058 ICICI BANK	Nationalized / Private / Scheduled	317752	Bank Transfer	290152	317752
139	Administration	Regular	Not Approved	Yes	RENUSHE AKSHAY DADASO	LAB ASSISTANT	02-08-2022	NA	ENGG	Applicable and Submitted	345701505444 ICICI BANK	Nationalized / Private / Scheduled	316994	Bank Transfer	297868	316994
140	Administration	Regular	Not Approved	Yes	BADADE SANTOSH ASHOK	LAB ASSISTANT	01-08-2022	NA	ENGG	Applicable and Submitted	098501556154 ICICI BANK	Nationalized / Private / Scheduled	143357	Bank Transfer	128641	143357
141	Administration	Regular	Not Approved	Yes	GABHALE SUNIL BALIRAM	JUNIOR CLERK	07-01-2015	NA	ENGG	Applicable and Submitted	239001524703 icici Bank	Nationalized / Private / Scheduled	51882	Bank Transfer	40470	51882
142	Administration	Regular	Not Approved	Yes	KUMBHARKAR YOGESH TANAJI	PEON	01-12-2022	NA	ME	Applicable and Submitted	007401549454 icici Bank	Nationalized / Private / Scheduled	46839	Bank Transfer	41172	46839
143	Administration	Adhoc	Not Approved	Yes	SABALE PREMESHVAR AJINATH	PEON	09-04-2021	NA	ENGG	Applicable and Submitted	007404549391 icici Bank	Nationalized / Private / Scheduled	17387	Bank Transfer	8082	17387
Total Teaching Faculty					61	Total Non Teaching Faculty										82
Total Approved Faculty					37	Total Non Approved Faculty (Including Proposal Sent for Approval)										106
Total Annual Salary - Teaching												50281648 (58%)				
Total Annual Salary - Administration												37100509 (42%)				
Total Annual Salary												87382157				
Total Basic Pay												23325688				
Total Grade Pay												5804432				
Total HRA Pay												5461878				
Total DA Pay												31045384				
Total TA Pay												21744775				
Total IT/TDS Pay												3754541				

Total Institute PT/PF Pay	1165378
Total PT/PF/other statutory deduction Pay	1613488

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25