

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	Name of the College/Institute: K. J.'s Educational Institute's Trinity College of Engineering and Research, Pisoli, Haveli Code: EN6184 Stream: ENGG Year: 2026-27 Location: Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	88697	13303	102000
	Fee for Academic Year 2024-25	Approved	88697	13303	102000
	Fee for Academic Year 2023-24	No Upward Revision	80387	10613	91000
	Fee for Academic Year 2022-23	Approved	80387	10613	91000
	Fee for Academic Year 2021-22	No Upward Revision	86453	10547	97000
	Fee for Academic Year 2020-21	No Upward Revision	86453	10547	97000
	Fee for Academic Year 2019-20	Approved	86453	10547	97000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 130000			
	C) Year of recognition by respective council/Government :	2008			
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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	102592787	61067
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	812652	484
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)	103405439	61551
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	44322450	26382
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	147727889	87933
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (4431837) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	147727889	87933
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	14772789	8793
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	6780710	4036
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	10080000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	5766484	3432
4.5	Total of (4.2.2.2 to 4.4)	185127872	110195
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1680	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(1138+32+36+0+106+0) (Excluding TFWS, J&K, and Repeaters)	1312	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1680	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	110195	
4.9.1	Total Tuition Fee (4.9 + 5510 Vacancy Allowance) (5% increase due to less admissions if any)	115705	

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

1	Name of the College/Institute: K. J.'s Educational Institute's Trinity College of Engineering and Research, Pisoli, Haveli Code: EN6184 Stream: MBA Year: 2026-27 Location: Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	75652	11348	87000
	Fee for Academic Year 2024-25	Approved	75652	11348	87000
	Fee for Academic Year 2023-24	No Upward Revision	68723	9277	78000
	Fee for Academic Year 2022-23	Approved	68723	9277	78000
	Fee for Academic Year 2021-22	No Upward Revision	85560	10440	96000
	Fee for Academic Year 2020-21	No Upward Revision	85560	10440	96000
	Fee for Academic Year 2019-20	Approved	85560	10440	96000
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 105000		
	C) Year of recognition by respective council/Government :		2009		
3.	Whether undertaking on stamp paper submitted reg. refund?				

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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	10632603	44303
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	92522	386
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)	10725125	44688
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	7547418	31448
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	18272543	76136
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (548176) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	18272543	76136
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1827254	7614
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	274088	1142
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1320000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	823782	3432
4.5	Total of (4.2.2.2 to 4.4)	22517667	93824
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(61+0+0+0+3+0) (Excluding TFWS, J&K, and Repeaters)	64	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	240	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	93824	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	93824	

4.10	Development fee (12% of 4.9.1)	11259
4.10.1	Total fee (4.9.1 + 4.10)	105083
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(4504) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4504 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 1.88 per faculty per year - Add = 563 Placement of students - 53% - Add = 563	5630
4.10.3	Total Development Fee (4.10 + 4.10.2-(16889)) or Limited 15% of Tuition Fee(4.9.1- (14074)) whichever is less.	14074
4.10.4	Total Fee (4.9.1 + 4.10.3)	107898

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
Total		0
Date Place Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. FOR OFFICE USE ONLY Date Disallowance:- 1) 2) 3) 4) Prepared by: Checked by (Chartered Accountant)		

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

1	Name of the College/Institute: K. J.'s Educational Institute's Trinity College of Engineering and Research, Pisoli, Haveli Code: EN6184 Stream: ME Year: 2026-27 Location: Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	59565	8935	68500
	Fee for Academic Year 2024-25	Approved	59565	8935	68500
	Fee for Academic Year 2023-24	No Upward Revision	53744	7256	61000
	Fee for Academic Year 2022-23	Approved	53744	7256	61000
	Fee for Academic Year 2021-22	No Upward Revision	85560	10440	96000
	Fee for Academic Year 2020-21	No Upward Revision	85560	10440	96000
	Fee for Academic Year 2019-20	Approved	85560	10440	96000
	b) Fee Proposed by College for AY 2026-27		Proposal Status Y and Proposed fee for 2026-27 Rs. 79000		
	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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	5640472	33574
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	46261	275
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)	5686733	33850
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	2468122	14691
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	8154855	48541
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (244646) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	8154855	48541
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	815486	4854
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	122323	728
4.3	Usage charge for building - Regular / First Shift Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1008000	6000
	Usage charge for building - Second Shift Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	411892	2452
4.5	Total of (4.2.2.2 to 4.4)	10512556	62575
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	168	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(79+0+0+0+2+0) (Excluding TFWS, J&K, and Repeaters)	81	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	168	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	62575	
4.9.1	Total Tuition Fee (4.9 + 6258 Vacancy Allowance) (10% increase due to less admissions if any)	68833	

4.10	Development fee (12% of 4.9.1)	8260
4.10.1	Total fee (4.9.1 + 4.10)	77093
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(3304) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3304 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 4.00 per faculty per year - Add = 413 Placement of students - 26% - Add = 0	3717
4.10.3	Total Development Fee (4.10 + 4.10.2-(11977)) or Limited 15% of Tuition Fee(4.9.1- (10325)) whichever is less.	10325
4.10.4	Total Fee (4.9.1 + 4.10.3)	79158

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income		
Sr No	Income Head	Amount
Total		0
Date Place Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. FOR OFFICE USE ONLY Date Disallowance:- 1) 2) 3) 4) Prepared by: Checked by (Chartered Accountant)		

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	EN6184 - K. J.'s Educational Institute's Trinity College of Engineering and Research, Pisoli, Haveli
Address	Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.

Online fee approval proposal for academic year 2026-27

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

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

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift																
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	4144394	14017978	1469906	0	19632278	4724331	14907947	3890626	277902	555803	0	0	0	0
2	Books View	25	145112	348863	9700	0	503675	124706	378969	102699	7336	14671	0	0	0	0
3	FURNITURE View	15	4255061	0	2213560	0	6468621	804276	5664345	662345	47310	94621	0	0	0	0
4	MACHINERY View	15	8827445	19563	290585	0	9137593	1348845	7788748	1110814	79344	158687	0	0	0	0
Total			17372012	14386404	3983751	0	35742167	7002158	28740009	5766484	411892	823782	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.																
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.							

FORM-A			
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)			
Name of the Trust/ Society	k j'S EDUCATIONAL INSTITUTE		
Address	10810 Purandar, Road Mukund Nagar Pune - 37	Pin Code	411037
District	Pune	Taluka	Pune City
Telephone STD Code	20	Telephone No.	8446071199
Mobile Number of Authorize Person to whom the communication can be sent.	8446071199	Whatsapp No.	8446071199
E-mail ID	admin@kjei.edu.in	Trust Website	www.kjei.edu.in
Registration No. of the Trust	MAHARASHTRA/2051/2005/PUNE--12/12/2005	Year of Establishment of the Trust	2005
Registration Date	12-12-2005	Trust PAN No.	AABTK0677N
Trust TAN No.	PNET13703E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AABTK0677N2Z5

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Note : Attached the copy of change report accepted by the Charity Commissioner.

[View](#)

Trustee Details									
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MRS.HARSHADA VINOD JADHAV	MEMBER OF THE TRUST	AKZPD6531E	BUSINESS	NO				
2	MS.VIBHAVARI KALYAN JADHAV	MEMBER OF THE TRUST	ARRPJ8680P	BUSINESS	NO				
3	MR.SANJAY GAJANAN DESHPANDE	MEMBER OF THE TRUST	ACHPD7897B	SERVICE	NO				
4	MR.SHRIKANT NARSING BAGEWADIKAR	MEMBER OF THE TRUST	ACDPB1170B	SERVICE	NO				
5	MRS.SUNANDA KALYANRAO JADHAV	MEMBER OF THE TRUST	AGSPJ6142N	BUSINESS	NO				
6	MR.SUDHIR JAGANNATH BHONGALE	MEMBER OF THE TRUST	ABAPB6619D	BUSINESS	NO				
7	MR.VINOD KALYAN JADHAV	TREASURER	ALHPJ0530G	BUSINESS	NO				
8	MR.SUHAS DNYANDEO SASTE	SECRETARY	ANIPS1141B	BUSINESS	NO				
9	MR.KALYAN JAGANNATH JADHAV	PRESIDENT/CHAIRMAN	AAXPJ1946R	BUSINESS	NO				
10	MR.ASHISH RAMNIKLAL KOTHADIYA	MEMBER OF THE TRUST	ACDPK7194G	BUSINESS	NO				
11	MR.AKSHAY DASHARATH SASTE	MEMBER OF THE TRUST	CBXPS3603P	SERVICE	NO				

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	FRA / Non FRA	Name of College , School or Activity (c.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	TRINITY COLLEGE OF ENGINEERING AND RESEARCH	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6184	2008	B.E. CIVIL ENGINEERING, B.E. COMPUTER ENGINEERING,BE B.E. MECHANICAL ENGINEERING, B.E.ELECTRONICS AND TELECOMMUNICATION ENGINEERING, B.E.ELECTRICAL ENGINEERING, B.E.INFORMATION TECHNOLOGY ENGINEERING, M.E. STRUCTURE ENGINEERING, M.E. DESIGNENGINEERING, M.E. HEAT POWER ENGINEERING,M.E. DIGITAL SYSTEMS, M.E. COMPUTER ENGINEERING,M.B.A	EDU	OWNED
2	FRA	TRINITY INSTITUTE OF MANAGEMENT & RESEARCH	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6174	2008	M. B. A.	EDU	OWNED
3	FRA	K.J.COLLEGE OF ENGINEERING & MANAGEMENT RESEARCH	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6320	2009	B. E. CIVIL ENGINEERING, B. E.COMPUTER ENGINEERING, B. E.ELECTRICAL ENGINEERING, BE ELECTRONICS (VLSI DESIGN & TECHNOLOGY) BE (ELECTRONICS AND COMMUNICATION - ADVANCED COMMUNICATION TECHNOLOGY)B.E.ELECTRONICS AND TELECOMMUNICATION ENGINEERING, B.E. MECHANICAL ENGINEERING M.E.STRUCTURAL ENGINEERING, M. E.COMPUTER ENGINEERING, M.E.COMPUTER NETWORKS, M. E.DESIGN ENGINEERING	EDU	OWNED
4	FRA	TRINITY ACADEMY OF ENGINEERING	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6634	2010	B.E. CIVIL ENGINEERING, B.E. COMPUTER ENGINEERING, B.E. MECHANICAL ENGINEERING, B.E.ELECTRONICS AND TELECOMMUNICATION ENGINEERING, B.E.INFORMATION TECHNOLOGYENGINEERING, M. E. CONSTRUCTION MANAGEMENT, M. E.DESIGN ENGINEERING, MASTER IN COMPUTER APPLICATION	EDU	OWNED
5	NON FRA	TRINITY POLYTECHNIC,PUNE	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6824	2014	DIPLOMA IN CIVIL ENGINEERING, DIPLOMA IN COMPUTER ENGINEERING, DIPLOMA IN MECHANICAL ENGINEERING, DIPLOMA IN ELECTRICAL ENGINEERING, DIPLOMA IN ELECTRONICS AND TELECOMMUNICATION ENGINEERING	EDU	OWNED
6	FRA	TRINITY COLLEGE OF ARCHITECTURE	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6883	2015	BACHELOR OF ARCHITECTURE, DIPLOMA IN INTERIOR DESIGN AND DECORATION	EDU	OWNED
7	NON FRA	TRINITY INTERNATIONAL SCHOOL	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	30618	2018	PRE PRIMARY PRIMARY - 1ST TO 10TH STD.	EDU	OWNED
8	NON FRA	TRINITY JUNIOR COLLEGE	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	27250509826	2018	11 AND 12 TH COMMERCE AND SCIENCE	EDU	OWNED
9	FRA	TRINITY COLLEGE OF PHARMACY	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	6956	2019	B.PHARMACY,D.PHARMACY	EDU	OWNED
10	NON FRA	TRINITY COLLEGE OF ARTS,COMMERCE AND SCIENCE	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	CAAP021810	2023	B.A., B.COM., B.SC.	EDU	OWNED
11	FRA	TRINITY COLLEGE OF LAW	S.NO.25 AND 27 KONDHAWA-SASWAD ROAD, NEAR BOPDEV GHAT,PISOLI, PUNE-411048	26033	2025	BALLB	EDU	OWNED

Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	17814	0	17814
Cost(Amount. in Rs.)	463164000	0	463164000
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	17814	0	17814
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM B- Information of Institutes

Institute Information

Directorate Code	6184
Address	Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.
Village	Pisoli
District	Pune
Telephone STD Code	020
Mobile Number	9822209892
Official Email id to receive and send official communication	trinitycoe@gmail.com
Institute Website	www.kjei.edu.in
Whether Land or Building Allotted by the government or public body	No.
Location of College	Other than all mentioned above(E.g. Grampanchayat)
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Trinity+College+of+Engineering+and+Research/@18.4215263,73.9058564,17z/data=!4m6!3m5!1s0x3bc2eba318e71793:0xf75435d6d8816a8c!8m2!3d18.4215263!4d73.9058564!16s%2Fentry=tu&g_ep=EgoyMDI1MTAyMi4wKXMDSoASAFQAw%3D%3D
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Name of the Director / Principal of the Institution	Dr. Abijeet Bhikashet Auti

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	000501064206	KONDHWE ,PUNE
2	BANK OF MAHARASHTRA	60070533585	KONDHWE BUDRUK ,PUNE

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	2008	No		No	
2	MBA	2009	No		No	
3	ME	2012	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2010	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	ENGG	COE-Computer Engineering	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
4	ENGG	ELE-Electrical Engineering	2009	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
5	ENGG	INF-Information Technology	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
6	ENGG	MEE-Mechanical Engineering	2008	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
7	MBA	MBA-M. B. A.	2009	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
8	ME	COE-Computer Engineering	2014	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
9	ME	DEE-Design Engineering	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
10	ME	DIS-Digital Systems	2012	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
11	ME	HPE-Heat Power Engineering	2012	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
12	ME	STE-Structural Engineering	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 13-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View

Courses Information													
- LE- Sanctioned Intake Lateral Entry - MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year. - DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry) - IQ - No of Actual students admitted under Management / Institutional quota. - EWS - No. of Actual students admitted under EWS quota. - TFWS - No. of Actual students admitted under TFWS quota. - NRI - No. of Actual students admitted under NRI quota. - TS - Any other students transferred from other college as per orders of the Government. - JK - No. of Actual students admitted under J&K quota - RS - Repeater students admitted.													
• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS													
Stream		ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	MBA	ME	ME	ME	ME	ME
Course Code		CIE	COE	EAT	ELE	INF	MEE	MBA	COE	DEE	DIS	HPE	STE
Duration		4	4	4	4	4	4	2	2	2	2	2	2
2024-25	SI	30	150	60	60	60	60	120	24	12	12	12	24
	LE	6	12	6	6	6	6	0	0	0	0	0	0
	MQ	28	135	60	56	54	57	49	13	3	6	0	24
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	15	0	0	6	0	0	0	0	0	0	0
	EWS	3	13	4	2	4	4	1	0	0	0	0	1
	TFWS	0	8	3	3	3	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0	0	0
	Total	31	171	67	61	67	61	50	13	3	6	0	25
2023-24	SI	60	120	60	60	60	60	120	24	12	12	12	24
	LE	6	6	6	6	6	12	0	0	0	0	0	0
	MQ	16	114	66	51	59	12	12	11	3	6	0	13
	DSY	6	6	6	6	6	2	0	0	0	0	0	0
	IQ	0	11	0	0	0	0	0	0	0	0	0	0
	EWS	0	6	5	6	6	3	2	0	0	0	0	1
	TFWS	0	6	2	3	3	0	5	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0	0	0
	Total	22	143	79	66	74	17	19	11	3	6	0	14
2022-23	SI	60	60	60	60	60	120	120	24	12	12	12	24
	LE	6	6	6	6	6	12	0	0	0	0	0	0
	MQ	16	51	46	46	55	12	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	2	0	0	0	0	0	0	0	0	0	0
	EWS	4	6	7	6	5	3	0	0	0	0	0	0
	TFWS	0	3	4	0	3	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0	0	0
	Total	20	62	57	52	63	15	0	0	0	0	0	0
2021-22	SI	60	60	60	60	60	120	120	24	12	12	12	24
	LE	6	6	6	6	6	12	0	0	0	0	0	0
	MQ	14	52	32	31	59	16	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	2	0	0	0	0	0	0	0	0	0	0
	EWS	0	8	5	2	4	0	0	0	0	0	0	0
	TFWS	0	3	2	0	2	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0	0	0
	Total	14	65	39	33	65	16	0	0	0	0	0	0
2020-21	SI	60	60	60	60	60	120	120	24	12	12	12	24
	LE	6	6	6	6	6	12	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0
2019-20	SI	60	60	60	60	60	120	120	24	12	12	12	24
	LE	6	6	6	6	6	12	0	0	0	0	0	0

	MQ	0	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0	0
	PIO	0	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	0	0	0	0	0	0	0	0	0	0
Total Intake		453	1161	638	608	665	775	789	78	84	72	183	

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A+ (40) Date of declration: 24-06-2023 NAAC Certificate: View	N (0)	15.49	71%	62
2	MBA	A+ (40) Date of declration: 24-06-2023 NAAC Certificate: View	N (0)	0	53%	15
3	ME	A+ (40) Date of declration: 24-06-2023 NAAC Certificate: View	N (0)	0	26%	28

Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Audit Fee - Trust	NA	NA	0
Total					0

Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	Darshan Niraj Palrecha	View	88697
2	ENGG	2024-25	Open / Institute Level	Male	Darshan Niraj Palrecha	View	13303
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	TEJAS SHIVAJI KHANAVATE	View	57653
4	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	NIVRATTI MADHAVRAO GITTE	View	13303
5	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	SANSKUTI DIPAK DHUMAL	View	13303
6	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	CHIMANDARE YOGESH GIRIDHAR	View	50807
7	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	HARSHAL VASANT SAWALE	View	10613
8	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	NIMBALKAR ANKITA RAJENDRA	View	10613
9	ENGG	2023-24	Open / Institute Level	Male	HARSHAL MANOHAR BHUKAN	View	91000
10	ENGG	2022-23	Open / Institute Level	Male	DATE PARTH DATTATRAY	View	80387
11	ENGG	2022-23	Open / Institute Level	Male	DATE PARTH DATTATRAY	View	10613
12	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	VISHAL JITENDRA JOSHI	View	50807
13	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	RATHOD VAIBHAV SANTOSH	View	10613
14	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	BHOSEKAR SARIKA VITTHAL	View	10613
15	ENGG	2021-22	Open / Institute Level	Male	BANKAR NIRAJ SUNIL	View	86453
16	ENGG	2021-22	Open / Institute Level	Male	BANKAR NIRAJ SUNIL	View	10547
17	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	CHIGALE AJAY DHONDIRAM	View	53774
18	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	ANUP ANIL LOHAR	View	10547
19	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	GAIKWAD KOMAL KISAN	View	10547
20	ME	2024-25	Open / Institute Level	Female	PRIYANKA ARUN NEHETE	View	68500
21	ME	2023-24	Open / Institute Level	Male	RAJESH BHASKAR DINKAR	View	53744
22	ME	2023-24	Open / Institute Level	Male	RAJESH BHASKAR DINKAR	View	7256
23	MBA	2024-25	Open / Institute Level	Female	BHAGYASHREE VINAYAK PANDE	View	72652
24	MBA	2024-25	Open / Institute Level	Female	BHAGYASHREE VINAYAK PANDE	View	11348
25	MBA	2024-25	OBC/EBC/EWS/SEBC	Male	NIKHIL DILIP RANE	View	49174
26	MBA	2024-25	SBC/NT/DT/VJ/TFWS	Male	DNYANESHWAR SHIVAJI YAMGAR	View	11348
27	MBA	2024-25	OBC/EBC/EWS/SEBC	Female	SAKSHI RAJENDRA LONKAR	View	11348
28	MBA	2023-24	Open / Institute Level	Male	BHOSALE ANIKET SURESH	View	34362
29	MBA	2023-24	Open / Institute Level	Male	BHOSALE ANIKET SURESH	View	9276
30	MBA	2023-24	SBC/NT/DT/VJ/TFWS	Male	THAKARE MAYUR MADHUKAR	View	9276
31	MBA	2023-24	OBC/EBC/EWS/SEBC	Female	GHORPADE SAKSHI VIKAS	View	9276

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

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

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

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

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Non Teaching	Student Welfare	Physical Education	1	1
3	Teaching	Teaching	Professor	11	3
4	Teaching	Teaching	Associate Professor	24	10
5	Teaching	Teaching	Assistant Professor	74	71
6	Non Teaching	Account	Account Clerk	3	3
7	Non Teaching	Account	Accountant	1	1
8	Non Teaching	Administrative	Foreman	1	1
9	Non Teaching	Laboratory	Welder	1	1
10	Non Teaching	Store	Store Keeper	1	1
11	Non Teaching	Library	Librarian	1	1
12	Non Teaching	Library	Assistant Librarian	1	1
13	Non Teaching	Class IV	Bus Driver	7	7
14	Non Teaching	Class IV	Gardener (Mali)	5	5
15	Non Teaching	Class IV	Gardener Supervisor	1	1
16	Non Teaching	Cleaning Personal	Housekeeping Supervisor	1	1
17	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
18	Non Teaching	Laboratory	Laboratory Technician	4	4
19	Non Teaching	Laboratory	Workshop Carpenter	1	1
20	Non Teaching	Laboratory	Workshop Instructor	2	2
21	Non Teaching	Laboratory	Laboratory Assistant	14	17
22	Non Teaching	IT Cell	IT Administrative Head	1	1
23	Non Teaching	IT Cell	IT System Assistant	1	1
24	Non Teaching	Administrative	Office Staff I	5	5
25	Non Teaching	Administrative	Office Staff II	6	6
26	Non Teaching	Central Workshop or Maintenance cell	Plumber	1	1
27	Non Teaching	Class IV	Peon/Officer Boy	20	27
28	Non Teaching	Cleaning Personal	Wet Sweeper	15	19
29	Non Teaching	Administrative	Estate Manager	1	2
Total				206	196

Date

Place

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

Name of the College/Institute: K. J.'s Educational Institute's Trinity College of Engineering and Research, Pisoli, Haveli

Code: EN6184

Location: Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	ME	MBA	Trust	Hospital	Host
1	Teaching	Regular	Approved	Yes	ABHJEET BHIKASHET AUTI	Principal Director	01-07-2020	NA	ENGG	60033963320-BANK OF MAHARASHTRA	2640000	460000	Bank Transfer	2640000	2640000	0	0	0	0	0
2	Teaching	Adhoc	Not Approved	Yes	AJAY MAHADEORAO FULAMBARKAR	Professor	01-01-2024	NA	ENGG	230501500884- icici BANK	1968389	285000	Bank Transfer	1968389	1968389	0	0	0	0	0
3	Teaching	Regular	Approved	Yes	GEETIKA SATISH NARANG	Associate Professor	18-07-2019	NA	ENGG	2560234590-BANK OF MAHARASHTRA	1740877	201000	Bank Transfer	1740877	1740877	0	0	0	0	0
4	Teaching	Regular	Approved	Yes	SHUBHANGI MAHENDRA HANDORE	Professor	02-07-2009	NA	ENGG	68018182510-BANK OF MAHARASHTRA	1734378	196000	Bank Transfer	1734378	1734378	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	VILAS SHIVAJI GAIKWAD	Associate Professor	21-08-2023	NA	ENGG	20140185898-BANK OF MAHARASHTRA	1575000	146000	Bank Transfer	1575000	1575000	0	0	0	0	0
6	Teaching	Regular	Approved	Yes	MAHENDRA VITTHAL HANDORE	Associate Professor	18-08-2008	NA	ENGG	68018182532-BANK OF MAHARASHTRA	1536993	138000	Bank Transfer	1536993	1536993	0	0	0	0	0
7	Teaching	Regular	Approved	Yes	VIJAY SHIVAJI SHINGADE	Associate Professor	02-05-2013	NA	ENGG	60232894031-BANK OF MAHARASHTRA	1475307	140000	Bank Transfer	1475307	1475307	0	0	0	0	0
8	Teaching	Regular	Approved	Yes	JAYASHRI VYANKATRAO SATRE	Assistant Professor	01-08-2009	NA	ENGG	60232709924-BANK OF MAHARASHTRA	1455000	130000	Bank Transfer	1455000	1455000	0	0	0	0	0
9	Teaching	Regular	Approved	Yes	RAVINDRA SADASHIVRAO APARE	Associate Professor	08-03-2023	NA	ENGG	60414638594-BANK OF MAHARASHTRA	1348665	101000	Bank Transfer	1348665	1348665	0	0	0	0	0
10	Teaching	Regular	Approved	Yes	SUJEET PANDURANG MORE	Associate Professor	01-10-2021	NA	ENGG	60397891586-BANK OF MAHARASHTRA	1278033	86000	Bank Transfer	1278033	1278033	0	0	0	0	0
11	Teaching	Regular	Approved	Yes	PRATIBHA PRAMOD CHAVAN	Assistant Professor	01-07-2010	NA	ENGG	60256154837-BANK OF MAHARASHTRA	1202733	86500	Bank Transfer	1202733	1202733	0	0	0	0	0
12	Teaching	Regular	Approved	Yes	VISHNU BAPU GHAGARE	Associate Professor	16-06-2009	NA	ENGG	60233054103-BANK OF MAHARASHTRA	1154205	70000	Bank Transfer	1154205	1154205	0	0	0	0	0
13	Teaching	Regular	Approved	Yes	GAJANAN PARSHURAM ARSALWAD	Assistant Professor	01-07-2010	NA	ENGG	60233283145-BANK OF MAHARASHTRA	1124621	60000	Bank Transfer	1124621	1124621	0	0	0	0	0
14	Teaching	Regular	Approved	Yes	ARTI KASHINATH KALE	Assistant Professor	11-03-2024	NA	ENGG	60488583078-BANK OF MAHARASHTRA	1122500	77000	Bank Transfer	1122500	1122500	0	0	0	0	0
15	Teaching	Regular	Approved	Yes	VAIBHAV VILAS SHELAR	Assistant Professor	18-01-2010	NA	ENGG	60233191989-BANK OF MAHARASHTRA	1097868	45000	Bank Transfer	1097868	1097868	0	0	0	0	0
16	Teaching	Regular	Approved	Yes	GANESH CHANDRAKANT KUTAL	Associate Professor	23-07-2012	NA	ENGG	60233076320-BANK OF MAHARASHTRA	1053261	25500	Bank Transfer	1053261	1053261	0	0	0	0	0
17	Teaching	Regular	Approved	Yes	PRATIK PRAKASH AKARTE	Assistant Professor	03-08-2010	NA	ENGG	60232711515-BANK OF MAHARASHTRA	1038081	61500	Bank Transfer	1038081	1038081	0	0	0	0	0
18	Teaching	Regular	Approved	Yes	MAHASIDHA RAMGONDA BIRAJDAR	Associate Professor	21-12-2011	NA	ENGG	60233104123-BANK OF MAHARASHTRA	1008351	54000	Bank Transfer	1008351	1008351	0	0	0	0	0
19	Teaching	Regular	Approved	Yes	SUNIL KRISHNAJI KATE	Associate Professor	05-03-2020	NA	ENGG	68018125380-BANK OF MAHARASHTRA	1005000	61000	Bank Transfer	1005000	1005000	0	0	0	0	0
20	Teaching	Regular	Approved	Yes	SNEHA SOMSHANKAR TIRTH	Assistant Professor	11-06-2013	NA	ENGG	60233192393-BANK OF MAHARASHTRA	960950	46000	Bank Transfer	960950	960950	0	0	0	0	0
21	Teaching	Regular	Approved	Yes	SHARAD KISHANRAO BHOSALE	Assistant Professor	01-08-2011	NA	ENGG	60233206352-BANK OF MAHARASHTRA	959799	50000	Bank Transfer	959799	959799	0	0	0	0	0
22	Teaching	Regular	Approved	Yes	JITESH JAGANNATH DHULE	Assistant Professor	16-01-2012	NA	ENGG	60233129987-BANK OF MAHARASHTRA	957810	22000	Bank Transfer	957810	957810	0	0	0	0	0
23	Teaching	Regular	Approved	Yes	RUPALI AMRUTRAO MASKE	Assistant Professor	09-05-2023	NA	ENGG	68012295847-BANK OF MAHARASHTRA	945000	25000	Bank Transfer	945000	945000	0	0	0	0	0
24	Teaching	Regular	Approved	Yes	PRACHI PANDHARINATH AROTE	Assistant Professor	19-12-2012	NA	ENGG	60002274927-BANK OF MAHARASHTRA	928803	37000	Bank Transfer	928803	928803	0	0	0	0	0
25	Teaching	Regular	Approved	Yes	SONAL VAIBHAV SHELAR	Assistant Professor	23-07-2012	NA	ENGG	60233194185-BANK OF MAHARASHTRA	903204	35000	Bank Transfer	903204	903204	0	0	0	0	0
26	Teaching	Regular	Approved	Yes	ANIL GOPAL SAWANT	Assistant Professor	09-06-2014	NA	ENGG	60233192097- bank of maharashtra	877905	40000	Bank Transfer	877905	877905	0	0	0	0	0
27	Teaching	Regular	Approved	Yes	NILIMA AMOL AUTADE	Assistant Professor	18-08-2008	NA	ENGG	60234705032-BANK OF MAHARASHTRA	877551	40000	Bank Transfer	877551	877551	0	0	0	0	0
28	Teaching	Regular	Approved	Yes	AMOL CHANDRAKANT BHOSALE	Assistant Professor	16-08-2022	NA	ENGG	60422909270-BANK OF MAHARASHTRA	862557	0	Bank Transfer	862557	862557	0	0	0	0	0
29	Teaching	Regular	Approved	Yes	RADHIKA PRASHANT BODHE	Assistant Professor	16-02-2023	NA	ENGG	60428099712-BANK OF MAHARASHTRA	862000	30000	Bank Transfer	862000	862000	0	0	0	0	0
30	Teaching	Regular	Approved	Yes	AMOL RAVINDRARAO DESHMUKH	Assistant Professor	23-08-2023	NA	ENGG	60459770094-BANK OF MAHARASHTRA	852892	30000	Bank Transfer	852892	852892	0	0	0	0	0
31	Teaching	Regular	Approved	Yes	SACHIN VASUDEV TAYADE	Assistant Professor	25-07-2023	NA	ENGG	60334761094-BANK OF MAHARASHTRA	852728	30000	Bank Transfer	852728	852728	0	0	0	0	0
32	Teaching	Regular	Approved	Yes	MANOJ MOHAN KHARADE	Assistant Professor	16-12-2016	NA	ENGG	68028593913-BANK OF MAHARASHTRA	852705	0	Bank Transfer	852705	852705	0	0	0	0	0
33	Teaching	Regular	Approved	Yes	SWANAND RAMESH KULKARNI	Assistant Professor	01-10-2013	NA	ME	60232711344-BANK OF MAHARASHTRA	852705	37000	Bank Transfer	852705	0	852705	0	0	0	0
34	Teaching	Regular	Approved	Yes	SHRIKANT ANANDRAO SHINDE	Assistant Professor	18-06-2024	NA	ENGG	60494923085-BANK OF MAHARASHTRA	849000	30000	Bank Transfer	849000	849000	0	0	0	0	0

35	Teaching	Regular	Approved	Yes	PRAMILA VILAS BHAGWAT	Assistant Professor	05-06-2022	NA	ENGG	60343935765-BANK OF MAHARASHTRA	847000	29000	Bank Transfer	847000	847000	0	0	0	0	0
36	Teaching	Regular	Approved	Yes	SAI YOGESH TAKAWALE	Assistant Professor	01-06-2022	NA	ME	68018461978-BANK OF MAHARASHTRA	844840	27000	Bank Transfer	844840	0	844840	0	0	0	0
37	Teaching	Regular	Approved	Yes	RUPALI NANDKUMAR JAGTAP	Assistant Professor	20-06-2012	NA	ME	60233284558-BANK OF MAHARASHTRA	841162	36000	Bank Transfer	841162	0	841162	0	0	0	0
38	Teaching	Regular	Approved	Yes	SAGAR BHIKAJI SATHE	Assistant Professor	10-01-2024	NA	ENGG	60195292945-BANK OF MAHARASHTRA	839751	28000	Bank Transfer	839751	839751	0	0	0	0	0
39	Teaching	Regular	Approved	Yes	PRAVIN RAU KAMBLE	Assistant Professor	06-03-2024	NA	ENGG	60488724373-BANK OF MAHARASHTRA	833226	28000	Bank Transfer	833226	833226	0	0	0	0	0
40	Teaching	Regular	Approved	Yes	DEEPTI SAURABH PANDE	Assistant Professor	05-02-2021	NA	ENGG	60417991047-BANK OF MAHARASHTRA	831840	27000	Bank Transfer	831840	831840	0	0	0	0	0
41	Teaching	Regular	Approved	Yes	RUTIKA SAURABH SHAHA	Assistant Professor	25-02-2020	NA	ME	60395096443- bank of maharashtra	831840	27000	Bank Transfer	831840	0	831840	0	0	0	0
42	Teaching	Regular	Approved	No	VISHAL TATYABA SHINDE	Assistant Professor	01-04-2022	NA	ENGG	68037221944- bank of maharashtra	831840	27000	Bank Transfer	831840	831840	0	0	0	0	0
43	Teaching	Regular	Approved	Yes	GITANJALI SAGAR ABHIWANT	Assistant Professor	01-06-2022	NA	ME	0778104000117494-IDBI Bank	831000	27000	Bank Transfer	831000	0	831000	0	0	0	0
44	Teaching	Regular	Approved	Yes	MONIKA RAJESHWAR SAMRUTWAR	Assistant Professor	21-11-2022	NA	MBA	60433492811-BANK OF MAHARASHTRA	830000	27000	Bank Transfer	830000	0	0	830000	0	0	0
45	Teaching	Regular	Approved	Yes	PRASAD ISHWAR BHOSLE	Assistant Professor	01-06-2022	NA	ENGG	60418827383-BANK OF MAHARASHTRA	828382	34500	Bank Transfer	828382	828382	0	0	0	0	0
46	Teaching	Regular	Approved	Yes	PRAVIN SURYAKANT PATIL	Assistant Professor	08-08-2023	NA	ENGG	60456216414-BANK OF MAHARASHTRA	814816	33000	Bank Transfer	814816	814816	0	0	0	0	0
47	Teaching	Regular	Approved	Yes	MILIND CHABUSKAR PUNAM	Assistant Professor	05-06-2022	NA	ENGG	60453588260-BANK OF MAHARASHTRA	812000	25000	Bank Transfer	812000	812000	0	0	0	0	0
48	Teaching	Regular	Approved	Yes	RESHMA SHIVAJI WABLE	Assistant Professor	03-02-2020	NA	ENGG	60049906760-BANK OF MAHARASHTRA	807840	25000	Bank Transfer	807840	807840	0	0	0	0	0
49	Teaching	Regular	Approved	Yes	PRANJALI PRAKASH DESHMUKH	Assistant Professor	15-06-2012	NA	ENGG	60253998284-BANK OF MAHARASHTRA	807389	0	Bank Transfer	807389	807389	0	0	0	0	0
50	Teaching	Regular	Approved	Yes	ASHWINI RAJENDRA DESHMUKH	Assistant Professor	09-06-2014	NA	ENGG	60233114664-BANK OF MAHARASHTRA	783246	15000	Bank Transfer	783246	783246	0	0	0	0	0
51	Teaching	Regular	Approved	Yes	MANISHA RAJESH PATIL	Assistant Professor	13-06-2024	NA	ENGG	60000465775-BANK OF MAHARASHTRA	765419	20000	Bank Transfer	765419	765419	0	0	0	0	0
52	Teaching	Regular	Approved	Yes	PANKAJ VISHWAS PHADTARE	Assistant Professor	05-02-2021	NA	ENGG	60401695794-BANK OF MAHARASHTRA	764055	0	Bank Transfer	764055	764055	0	0	0	0	0
53	Teaching	Regular	Approved	Yes	BARKHA MUZAMMIL SHAHJI	Assistant Professor	18-03-2024	NA	ENGG	60488035349-BANK OF MAHARASHTRA	760806	20000	Bank Transfer	760806	760806	0	0	0	0	0
54	Teaching	Regular	Approved	Yes	VIVEKANAND VENKATRAO SATRE	Assistant Professor	01-04-2022	NA	MBA	60446880274-BANK OF MAHARASHTRA	746000	0	Bank Transfer	746000	0	0	746000	0	0	0
55	Teaching	Regular	Approved	Yes	SHRIKANT SAMBHAJI GUNJEKAR	Assistant Professor	01-07-2024	NA	ENGG	60499382958-BANK OF MAHARASHTRA	738000	0	Bank Transfer	738000	738000	0	0	0	0	0
56	Teaching	Regular	Approved	Yes	PRABHAKAR MANOHAR SHINDE	Assistant Professor	10-06-2022	NA	ENGG	60223270658-BANK OF MAHARASHTRA	730800	0	Bank Transfer	730800	730800	0	0	0	0	0
57	Teaching	Regular	Approved	Yes	YOGESH ANIL TAKWALE	Assistant Professor	01-06-2022	NA	MBA	321902010021454-union bank of india	720000	0	Bank Transfer	720000	0	0	720000	0	0	0
58	Teaching	Regular	Approved	Yes	AJAY BABURAO KADAM	Assistant Professor	01-06-2022	NA	MBA	321902010021386-BANK OF MAHARASHTRA	720000	0	Bank Transfer	720000	0	0	720000	0	0	0
59	Teaching	Regular	Approved	Yes	SHRADDHA ANAND MANDHRE	Assistant Professor	26-03-2024	NA	MBA	60032842422-BANK OF MAHARASHTRA	716385	0	Bank Transfer	716385	0	0	716385	0	0	0
60	Teaching	Regular	Approved	Yes	RICHA ABHISHEK AGARWAL	Assistant Professor	08-02-2020	NA	ENGG	25052415748-BANK OF MAHARASHTRA	698696	0	Bank Transfer	698696	698696	0	0	0	0	0
61	Teaching	Regular	Approved	Yes	KISHOR UTTAM KADAM	Assistant Professor	01-06-2022	NA	MBA	60456723808- bank of maharashtra	683593	0	Bank Transfer	683593	0	0	683593	0	0	0
62	Teaching	Regular	Approved	Yes	HEMA AMOL KAPSE	Assistant Professor	02-01-2017	NA	ENGG	60320014218-BANK OF MAHARASHTRA	671457	0	Bank Transfer	671457	671457	0	0	0	0	0
63	Teaching	Regular	Approved	Yes	MITALI BHARAT DESHMUKH	Assistant Professor	31-10-2015	NA	ME	68022338631-BANK OF MAHARASHTRA	671457	0	Bank Transfer	671457	0	671457	0	0	0	0
64	Teaching	Regular	Approved	Yes	RENUKA PRASANNA KELAPURE	Assistant Professor	04-07-2022	NA	ENGG	60004356003-BANK OF MAHARASHTRA	669864	0	Bank Transfer	669864	669864	0	0	0	0	0
65	Teaching	Regular	Approved	Yes	SAMINABI MAHIBUB KAZI	Assistant Professor	30-01-2016	NA	ME	60259167031-BANK OF MAHARASHTRA	669638	0	Bank Transfer	669638	0	669638	0	0	0	0
66	Teaching	Regular	Approved	Yes	RITU CHANDRA RANI	Assistant Professor	15-02-2021	NA	ENGG	60381057524-BANK OF MAHARASHTRA	665197	0	Bank Transfer	665197	665197	0	0	0	0	0
67	Teaching	Regular	Approved	Yes	SAMINABANO AYYUB SHAIKH	Assistant Professor	27-06-2024	NA	ENGG	60498301809-BANK OF MAHARASHTRA	657393	0	Bank Transfer	657393	657393	0	0	0	0	0
68	Teaching	Regular	Approved	Yes	SHRUTI ASHOKSINGH GOUR	Assistant Professor	04-07-2022	NA	ENGG	60412659436-BANK OF MAHARASHTRA	657140	0	Bank Transfer	657140	657140	0	0	0	0	0
69	Teaching	Regular	Approved	Yes	SWETA PANDURANG NANGUDE	Assistant Professor	01-06-2022	NA	MBA	60232894111-BANK OF MAHARASHTRA	657120	0	Bank Transfer	657120	0	0	657120	0	0	0
70	Teaching	Regular	Approved	Yes	DAYANAND SUGRIV ARGADE	Assistant Professor	01-07-2024	NA	ENGG	60500113804-BANK OF MAHARASHTRA	645587	0	Bank Transfer	645587	645587	0	0	0	0	0
71	Teaching	Regular	Approved	Yes	PRASANNA ANIL POTH	Assistant Professor	12-02-2024	NA	ENGG	60493640236-BANK OF MAHARASHTRA	642840	0	Bank Transfer	642840	642840	0	0	0	0	0
72	Teaching	Regular	Approved	Yes	SAFURA ALTAF JIKARE	Assistant Professor	01-09-2023	NA	ENGG	60143770774-BANK OF MAHARASHTRA	639120	15000	Bank Transfer	639120	639120	0	0	0	0	0
73	Teaching	Regular	Approved	Yes	AYESHA ASIF SAYYAD	Assistant Professor	03-02-2020	NA	ENGG	60368369824-BANK OF	611988	0	Bank Transfer	611988	611988	0	0	0	0	0

										MAHARASHTRA										
74	Teaching	Regular	Approved	Yes	SNEHA SURESH KADAM	Assistant Professor	01-06-2022	NA	ENGG	60087259547- bank of maharashtra	553311	0	Bank Transfer	553311	553311	0	0	0	0	0
75	Teaching	Regular	Approved	Yes	JAREENA NAJMODDIN SHAIKH	Assistant Professor	05-08-2024	NA	ENGG	60505095743- BANK OF MAHARASHTRA	550968	0	Bank Transfer	550968	550968	0	0	0	0	0
76	Teaching	Regular	Approved	Yes	HARSHASDA MIINDSINGH RAGHUWANSHI	Assistant Professor	01-07-2024	NA	ENGG	60500627989- BANK OF MAHARASHTRA	540000	0	Bank Transfer	540000	540000	0	0	0	0	0
77	Teaching	Adhoc	Not Approved	Yes	VIJAYKUMAR KISHANRAO JADHAV	Professor	20-03-2024	NA	ENGG	68018404001- BANK OF MAHARASHTRA	516667	0	Bank Transfer	516667	516667	0	0	0	0	0
78	Teaching	Regular	Approved	Yes	PRASAD RAMESH PHAD	Assistant Professor	05-07-2024	NA	ENGG	60051388290- BANK OF MAHARASHTRA	438710	0	Bank Transfer	438710	438710	0	0	0	0	0
79	Teaching	Regular	Approved	Yes	TUKARAM HANMANT DETHE	Assistant Professor	26-12-2023	NA	ENGG	68475624374- BANK OF MAHARASHTRA	402581	0	Bank Transfer	402581	402581	0	0	0	0	0
80	Teaching	Adhoc	Not Approved	Yes	ASHWINI AMOL BHOSALE	Assistant Professor	06-08-2024	NA	ENGG	60508057363- BANK OF MAHARASHTRA	352742	0	Bank Transfer	352742	352742	0	0	0	0	0
81	Teaching	Regular	Approved	Yes	TANJILA YASER TAMBOLI	Assistant Professor	01-08-2024	NA	ENGG	68028727279- BANK OF MAHARASHTRA	317419	0	Bank Transfer	317419	317419	0	0	0	0	0
82	Teaching	Adhoc	Not Approved	Yes	MADHURI NARAYAN TURUP	Assistant Professor	23-09-2024	NA	ENGG	60508362059- BANK OF MAHARASHTRA	302043	0	Bank Transfer	302043	302043	0	0	0	0	0
83	Teaching	Adhoc	Not Approved	Yes	PRAMOD GANPATRAO SHINDE	Assistant Professor	03-11-2011	02-09-2024	ENGG	60256154838- BANK OF MAHARASHTRA	231428	0	Bank Transfer	231428	231428	0	0	0	0	0
84	Teaching	Adhoc	Not Approved	Yes	ALWIYA ARIF SHAIKH	Assistant Professor	13-09-2024	NA	ENGG	60508377338- BANK OF MAHARASHTRA	227048	0	Bank Transfer	227048	227048	0	0	0	0	0
85	Teaching	Adhoc	Proposal sent	Yes	AMRUTA SUSHANT SARUDKAR	Assistant Professor	01-08-2023	31-07-2024	ENGG	68007105660- BANK OF MAHARASHTRA	193956	0	Bank Transfer	193956	193956	0	0	0	0	0
86	Teaching	Regular	Proposal sent	Yes	SALEHA SYED ISMAIL SAUDAGAR	Assistant Professor	05-06-2022	31-05-2024	ENGG	60440824576- BANK OF MAHARASHTRA	170000	0	Bank Transfer	170000	170000	0	0	0	0	0
87	Teaching	Regular	Proposal sent	Yes	RENUKA AMIT VANARSE	Assistant Professor	07-02-2024	31-05-2024	MBA	60327640331- BANK OF MAHARASHTRA	150000	0	Bank Transfer	150000	0	0	150000	0	0	0
88	Teaching	Adhoc	Not Approved	Yes	GANESH ROHIDAS TUNGASKAR	Assistant Professor	23-01-2024	31-05-2024	ENGG	918010008201635- Axis Bank	137343	0	Bank Transfer	137343	137343	0	0	0	0	0
89	Teaching	Adhoc	Not Approved	Yes	SURABHI R KAUL	Assistant Professor	27-01-2025	NA	ENGG	60528599904- BANK OF MAHARASHTRA	136291	0	Bank Transfer	136291	136291	0	0	0	0	0
90	Teaching	Adhoc	Proposal sent	Yes	ASHISH GOVINDRAO KADAM	Assistant Professor	03-10-2023	31-05-2024	ENGG	60464179946- BANK OF MAHARASHTRA	118000	0	Bank Transfer	118000	118000	0	0	0	0	0
91	Teaching	Regular	Approved	Yes	SNEHAL SANJAY KALE	Assistant Professor	08-07-2024	01-11-2024	ENGG	60501187492- Bank Of Maharashtra	100903	0	Bank Transfer	100903	100903	0	0	0	0	0
92	Teaching	Adhoc	Not Approved	Yes	SUCHITA SUNIL PATIL	Assistant Professor	10-02-2025	NA	ENGG	60525800470- BANK OF MAHARASHTRA	75536	0	Bank Transfer	75536	75536	0	0	0	0	0
93	Teaching	Adhoc	Not Approved	Yes	ARUN EKNATH SONKAMBLE	Assistant Professor	06-02-2024	03-05-2024	ENGG	30240137890- SBI Bank	66997	0	Bank Transfer	66997	66997	0	0	0	0	0
94	Teaching	Regular	Proposal sent	Yes	RUCHIRA KISHANRAO TARE	Assistant Professor	07-03-2022	31-05-2024	ENGG	60140190048- BANK OF MAHARASHTRA	27597	0	Bank Transfer	27597	27597	0	0	0	0	0
95	Administration	Regular	Not Approved	Yes	MAHESH LAXMAN SANKPAL	IT Administrative Head	22-09-2009	NA	ENGG	60233027645- BANK OF MAHARASHTRA	836466	0	Bank Transfer	836466	836466	0	0	0	0	0
96	Administration	Regular	Not Approved	Yes	SANTOSH SADU LIMHAN	Librarian	01-08-2008	NA	ENGG	60328960417- BANK OF MAHARASHTRA	805000	32000	Bank Transfer	805000	805000	0	0	0	0	0
97	Administration	Regular	Not Approved	Yes	SIDDHARTH BHAGWAT KHANDAGALE	Physical Education	14-06-2017	NA	ENGG	60327196563- BANK OF MAHARASHTRA	727188	0	Bank Transfer	727188	727188	0	0	0	0	0
98	Administration	Regular	Not Approved	Yes	NILESH SHIVAJI WABLE	IT System Assistant	01-08-2013	NA	ENGG	60233076591- BANK OF MAHARASHTRA	692000	0	Bank Transfer	692000	692000	0	0	0	0	0
99	Administration	Regular	Not Approved	No	BAPURAO SHIVLAL CHANDGUDE	Foreman	01-07-2008	NA	ENGG	60232709141- BANK OF MAHARASHTRA	674204	0	Bank Transfer	674204	674204	0	0	0	0	0
100	Administration	Regular	Not Approved	No	NITIN SHANTARAM LOLE	Laboratory Assistant	01-10-2011	NA	ENGG	60233479772- BANK OF MAHARASHTRA	657064	0	Bank Transfer	657064	657064	0	0	0	0	0
101	Administration	Regular	Not Approved	No	MANOJ ASHOK LONKAR	Accountant	08-09-2011	NA	ENGG	60232710725- BANK OF MAHARASHTRA	634582	20299	Bank Transfer	634582	634582	0	0	0	0	0
102	Administration	Regular	Not Approved	Yes	SOMNATH ANANT DHAGE	Gardener Supervisor	02-02-2021	NA	ENGG	60189119912- BANK OF MAHARASHTRA	624500	0	Bank Transfer	624500	624500	0	0	0	0	0
103	Administration	Regular	Not Approved	Yes	MADHURI SANTOSH GAIKWAD	Account Clerk	05-10-2010	NA	ENGG	60383930475- BANK OF MAHARASHTRA	621000	0	Bank Transfer	621000	621000	0	0	0	0	0
104	Administration	Regular	Not Approved	Yes	SAMEER CHANDRAKANT SHINDE	Workshop Instructor	27-07-2011	NA	ENGG	60233194458- BANK OF MAHARASHTRA	608758	0	Bank Transfer	608758	608758	0	0	0	0	0
105	Administration	Regular	Not Approved	No	BALASAHEB RAMCHANDRA BADADHE	Laboratory Assistant	02-11-2011	NA	ENGG	6023270964.t- bank of maharashtra	600500	0	Bank Transfer	600500	600500	0	0	0	0	0
106	Administration	Regular	Not Approved	No	RAVINDRA RATNAKAR SAKATE	Office Staff II	03-09-2012	NA	ENGG	20104738848- BANK OF MAHARASHTRA	599632	0	Bank Transfer	599632	599632	0	0	0	0	0
107	Administration	Regular	Not Approved	No	SOMNATH PANDURANG DHAGE	Estate Manager	01-06-2008	NA	ENGG	60327640331- BANK OF MAHARASHTRA	597956	0	Bank Transfer	597956	597956	0	0	0	0	0
108	Administration	Regular	Not Approved	Yes	NASIM MOHIDDIN ATTAR	Office Staff I	06-07-2010	NA	ENGG	60232710475- BANK OF MAHARASHTRA	592843	0	Bank Transfer	592843	592843	0	0	0	0	0
109	Administration	Regular	Not Approved	Yes	ANITA ADIKRAO PAWAR	Assistant Librarian	21-10-2008	NA	ENGG	60329111815- BANK OF MAHARASHTRA	592000	0	Bank Transfer	592000	592000	0	0	0	0	0
110	Administration	Regular	Not Approved	Yes	RUTUJA PRAKASH KAMTHE	Wet Sweeper	26-03-2024	NA	ENGG	34577172244- Sate Bank OF India	580153	0	Bank Transfer	580153	580153	0	0	0	0	0
111	Administration	Adhoc	Not Approved	No	MANISHA SACHIN LIMHAN	Office Staff I	20-02-2020	NA	MBA	60223270658- BANK OF MAHARASHTRA	528000	0	Bank Transfer	528000	0	0	528000	0	0	0
112	Administration	Regular	Not Approved	Yes	HARESHWAR NIVRUTI	Peon/Officer Boy	05-05-2008	NA	MBA	60232711117- BANK OF	519720	0	Bank Transfer	519720	0	0	519720	0	0	0

					CHAVAN					MAHARASHTRA									
113	Administration	Regular	Not Approved	Yes	GANESH ANANDA BATHE	Office / Administrative Superintendent	10-06-2024	NA	ENGG	20204728053-BANK OF MAHARASHTRA	519400	0	Bank Transfer	519400	519400	0	0	0	0
114	Administration	Regular	Not Approved	Yes	SURAJ DATTATRAY BHOSALE	Peon/Officer Boy	02-06-2015	NA	MBA	68008426898-BANK OF MAHARASHTRA	512951	0	Bank Transfer	512951	0	0	512951	0	0
115	Administration	Regular	Not Approved	Yes	SUJIT SANJAY NETAKE	Laboratory Assistant	18-03-2024	NA	ENGG	34259058396- Sate Bank Of India	504000	0	Bank Transfer	504000	504000	0	0	0	0
116	Administration	Regular	Not Approved	No	SANTOSH SHANKAR BHONDE	Laboratory Assistant	19-09-2011	NA	ENGG	20129142146-BANK OF MAHARASHTRA	500000	0	Bank Transfer	500000	500000	0	0	0	0
117	Administration	Regular	Not Approved	Yes	SANDIP DINKAR PACHUPATE	Peon/Officer Boy	27-05-2008	NA	ENGG	60233237483-BANK OF MAHARASHTRA	493151	0	Bank Transfer	493151	493151	0	0	0	0
118	Administration	Regular	Not Approved	No	UTTAM DATTATRAY KAMTHE	Peon/Officer Boy	01-08-2014	NA	ENGG	68010495359-BANK OF MAHARASHTRA	489000	0	Bank Transfer	489000	489000	0	0	0	0
119	Administration	Regular	Not Approved	Yes	NILESH SUBHASH KHOPADE	Laboratory Assistant	05-03-2024	NA	MBA	31244346065- Sate Bank Of India	480000	0	Bank Transfer	480000	0	0	480000	0	0
120	Administration	Regular	Not Approved	Yes	ANAND VYANKAT SASTE	Peon/Officer Boy	02-04-2012	NA	ENGG	60233282539-BANK OF MAHARASHTRA	474653	0	Bank Transfer	474653	474653	0	0	0	0
121	Administration	Regular	Not Approved	No	BHARAT NARAYAN JAGTAP	Bus Driver	08-01-2015	NA	ENGG	60393238879-BANK OF MAHARASHTRA	474500	0	Bank Transfer	474500	474500	0	0	0	0
122	Administration	Regular	Not Approved	No	SUREKHA KESHAV GHORE	Peon/Officer Boy	01-02-2016	NA	ENGG	60324023172-BANK OF MAHARASHTRA	458807	0	Bank Transfer	458807	458807	0	0	0	0
123	Administration	Regular	Not Approved	No	NAMDEV RAJARAM HOMKAR	Housekeeping Supervisor	03-10-2022	NA	ENGG	60027019129-BANK OF MAHARASHTRA	453584	0	Bank Transfer	453584	453584	0	0	0	0
124	Administration	Regular	Not Approved	Yes	VIJAY RAJKUMAR KATTAMANI	Laboratory Assistant	10-02-2020	NA	ENGG	25052722985-BANK OF MAHARASHTRA	450000	0	Bank Transfer	450000	450000	0	0	0	0
125	Administration	Regular	Not Approved	No	VITTHAL TUKARAM JAWALKAR	Peon/Officer Boy	01-06-2008	NA	ENGG	60233195860-BANK OF MAHARASHTRA	449797	0	Bank Transfer	449797	449797	0	0	0	0
126	Administration	Regular	Not Approved	Yes	GANESH HANUMANT AKHADE	Laboratory Assistant	18-08-2023	NA	ENGG	60330403892-BANK OF MAHARASHTRA	448500	0	Bank Transfer	448500	448500	0	0	0	0
127	Administration	Regular	Not Approved	No	REKHA SANTOSH BHISE	Peon/Officer Boy	02-07-2018	NA	MBA	60329111826-BANK OF MAHARASHTRA	441484	0	Bank Transfer	441484	0	0	441484	0	0
128	Administration	Regular	Not Approved	Yes	SHWETA VILAS SANAS	Account Clerk	03-04-2024	NA	MBA	25046388131- Bank Of Maharashtra	440000	0	Bank Transfer	440000	0	0	440000	0	0
129	Administration	Regular	Not Approved	Yes	MISU AMBADAS WAGHMARE	Wet Sweeper	19-12-2013	NA	ENGG	60112047627-BANK OF MAHARASHTRA	436000	0	Bank Transfer	436000	436000	0	0	0	0
130	Administration	Regular	Not Approved	No	MANISHA TANAJI PAWAR	Wet Sweeper	08-08-2013	NA	ENGG	60201261399-BANK OF MAHARASHTRA	433968	0	Bank Transfer	433968	433968	0	0	0	0
131	Administration	Regular	Not Approved	Yes	DATTA SHAMRAO TALWAR	Wet Sweeper	07-07-2011	NA	ENGG	60013265014-BANK OF MAHARASHTRA	430000	0	Bank Transfer	430000	430000	0	0	0	0
132	Administration	Regular	Not Approved	Yes	POOJA MURLIDHAR PATIL	Laboratory Technician	01-06-2024	NA	ENGG	25052722963-BANK OF MAHARASHTRA	425000	0	Bank Transfer	425000	425000	0	0	0	0
133	Administration	Regular	Not Approved	No	ANKUSH PANDURANG PAWAR	Peon/Officer Boy	13-07-2022	NA	ENGG	60403834997-BANK OF MAHARASHTRA	424000	0	Bank Transfer	424000	424000	0	0	0	0
134	Administration	Regular	Not Approved	No	AMOL VITTHAL HOLE	Gardener (Mali)	18-10-2012	NA	MBA	60146763833-BANK OF MAHARASHTRA	420500	0	Bank Transfer	420500	0	0	420500	0	0
135	Administration	Regular	Not Approved	Yes	SRUSHTI HINDURAO KAPARE	Laboratory Assistant	06-10-2022	NA	ENGG	60428099712-BANK OF MAHARASHTRA	420500	0	Bank Transfer	420500	420500	0	0	0	0
136	Administration	Adhoc	Not Approved	Yes	SHRIDEVI KHANDU KHADEKAR	Wet Sweeper	24-02-2020	NA	ENGG	60414638594-BANK OF MAHARASHTRA	419443	0	Bank Transfer	419443	419443	0	0	0	0
137	Administration	Regular	Not Approved	Yes	SWAPNALI KISHOR KADAM	Office Staff II	01-06-2024	NA	MBA	922010047558128-Axis Bank	402000	0	Bank Transfer	402000	0	0	402000	0	0
138	Administration	Adhoc	Not Approved	No	MOHAN DATTATRAY MHETRE	Peon/Officer Boy	14-02-2020	NA	ENGG	68020036368- bank of maharashtra	401503	0	Bank Transfer	401503	401503	0	0	0	0
139	Administration	Regular	Not Approved	Yes	AMRUTA NILESH WABLE	Office Staff II	03-02-2020	NA	ENGG	60405075174-BANK OF MAHARASHTRA	385000	0	Bank Transfer	385000	385000	0	0	0	0
140	Administration	Regular	Not Approved	Yes	RAKESH CHANDRAKANT SHINDE	Laboratory Technician	05-07-2024	NA	ENGG	68015372706- Bank Of Maharashtra	385000	0	Bank Transfer	385000	385000	0	0	0	0
141	Administration	Regular	Not Approved	Yes	KALPANA UTTAM GUTTE	Wet Sweeper	05-01-2023	NA	ENGG	20030678968-BANK OF MAHARASHTRA	385000	0	Bank Transfer	385000	385000	0	0	0	0
142	Administration	Regular	Not Approved	Yes	SIDDHI GANESH PADWAL	Laboratory Assistant	12-08-2024	NA	ENGG	5247434502- Kotak Mahindra Bank	385000	0	Bank Transfer	385000	385000	0	0	0	0
143	Administration	Regular	Not Approved	Yes	KAVERI ANIL NALAWADE	Account Clerk	01-07-2024	NA	ENGG	60405795422- Bank Of Maharashtra	385000	0	Bank Transfer	385000	385000	0	0	0	0
144	Administration	Regular	Not Approved	Yes	SACHIN NAMDEV KHOPADE	Bus Driver	12-03-2024	NA	MBA	050610110013221-Bank Of India	384000	0	Bank Transfer	384000	0	0	384000	0	0
145	Administration	Regular	Not Approved	Yes	ABHIJIT BALASAHEB SURVASE	Bus Driver	26-03-2024	NA	ENGG	13050100018916-Bank of Baroda	384000	0	Bank Transfer	384000	384000	0	0	0	0
146	Administration	Regular	Not Approved	Yes	VANDANA RAMESH KOCHALE	Wet Sweeper	12-03-2024	NA	ENGG	21660110021699-UCO Bank	378000	0	Bank Transfer	378000	378000	0	0	0	0
147	Administration	Regular	Not Approved	Yes	SNEHAL VIKAS MAHENDRAKAR	Laboratory Technician	01-07-2024	NA	ENGG	60500568375-BANK OF MAHARASHTRA	367484	0	Bank Transfer	367484	367484	0	0	0	0
148	Administration	Regular	Not Approved	Yes	CHHAYA SATISH KALAMBE	Wet Sweeper	05-03-2024	NA	ENGG	37618100000948-Bank Of Baroda	366000	0	Bank Transfer	366000	366000	0	0	0	0
149	Administration	Regular	Not Approved	No	RAJENDRA NANASAHEB MORE	Welder	19-07-2010	NA	ENGG	60232711060-BANK OF MAHARASHTRA	364762	0	Bank Transfer	364762	364762	0	0	0	0
150	Administration	Regular	Not Approved	No	DATTATRAY TANAJI LIMHAN	Peon/Officer Boy	17-08-2015	NA	ENGG	60329111780-BANK OF MAHARASHTRA	362733	0	Bank Transfer	362733	362733	0	0	0	0
151	Administration	Regular	Not Approved	Yes	SIDDHESH ANIL NALAWADE	Laboratory Assistant	15-04-2024	NA	ENGG	60362793657-BANK OF MAHARASHTRA	361474	0	Bank Transfer	361474	361474	0	0	0	0
152	Administration	Adhoc	Not Approved	No	RAVINDRA TANAJI LIMHAN	Office Staff I	24-02-2020	NA	ENGG	60114445548-BANK OF	360000	0	Bank Transfer	360000	360000	0	0	0	0

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153	Administration	Regular	Not Approved	Yes	ANIKET DHANAJI KADAM	Gardener (Mali)	22-03-2024	NA	MBA	48870100004465- Bank of Baroda	360000	0	Bank Transfer	360000	0	0	360000	0	0
154	Administration	Regular	Not Approved	Yes	AVINASH GOVIND PHADTARE	Laboratory Assistant	01-07-2024	NA	ENGG	060610510003634- Bank Of India	360000	0	Bank Transfer	360000	360000	0	0	0	0
155	Administration	Regular	Not Approved	Yes	KISHOR MADHUKAR GOLE	Workshop Instructor	01-02-2011	NA	ENGG	60232720552- BANK OF MAHARASHTRA	355270	0	Bank Transfer	355270	355270	0	0	0	0
156	Administration	Regular	Not Approved	Yes	SUNITA UTTAM KAMTHE	Wet Sweeper	22-03-2024	NA	MBA	096001700010865- PDCC Bank	348000	0	Bank Transfer	348000	0	0	348000	0	0
157	Administration	Regular	Not Approved	Yes	NIKITA DILIP KADAM	Wet Sweeper	01-04-2024	NA	ENGG	13058100010640- Bank of Baroda	348000	0	Bank Transfer	348000	348000	0	0	0	0
158	Administration	Regular	Not Approved	Yes	KISHOR VYANKAT LIMBHORE	Laboratory Assistant	03-06-2024	NA	ENGG	20142708079- Sate Bank Of India	347667	0	Bank Transfer	347667	347667	0	0	0	0
159	Administration	Regular	Not Approved	Yes	JAYSHREE KISHOR LIMBHORE	Wet Sweeper	18-03-2024	NA	ENGG	114001700005987- PDCC Bank	342000	0	Bank Transfer	342000	342000	0	0	0	0
160	Administration	Regular	Not Approved	Yes	ADHIKRAO DNYANDEO PAWAR	Office Staff I	11-06-2024	NA	ENGG	001002300026762- Sant SopanKaka Sahakari Bank	338333	0	Bank Transfer	338333	338333	0	0	0	0
161	Administration	Regular	Not Approved	No	DIPAK BHAGWAN JADHAV	Workshop Carpenter	26-07-2010	NA	ENGG	60044942976- BANK OF MAHARASHTRA	335434	0	Bank Transfer	335434	335434	0	0	0	0
162	Administration	Regular	Not Approved	Yes	CHHAYA GANESH BATHE	Office Staff II	10-07-2024	NA	MBA	0603104000112543- IDBI Bank	330000	0	Bank Transfer	330000	0	0	330000	0	0
163	Administration	Regular	Not Approved	Yes	SHUBHAM VILAS SANAS	Office Staff II	18-07-2024	NA	ENGG	60233247980- BANK OF MAHARASHTRA	327629	0	Bank Transfer	327629	327629	0	0	0	0
164	Administration	Regular	Not Approved	No	SUDHIR DINKAR PACHUPATE	Peon/Officer Boy	01-04-2008	NA	ENGG	60376264469- BANK OF MAHARASHTRA	320200	0	Bank Transfer	320200	320200	0	0	0	0
165	Administration	Adhoc	Not Approved	Yes	VIDHYA VIJAY SHINGARE	Laboratory Assistant	01-04-2022	NA	ENGG	68033609236- BANK OF MAHARASHTRA	320000	0	Bank Transfer	320000	320000	0	0	0	0
166	Administration	Adhoc	Not Approved	Yes	VIDHYA RAMCHANDRA LONDHE	Office Staff II	01-04-2022	NA	ENGG	705802010007209- union bank	320000	0	Bank Transfer	320000	320000	0	0	0	0
167	Administration	Regular	Not Approved	No	UNMESH ARUN BARGE	Laboratory Assistant	06-10-2022	NA	ENGG	60428162095- BANK OF MAHARASHTRA	317500	0	Bank Transfer	317500	317500	0	0	0	0
168	Administration	Regular	Not Approved	Yes	YOGESH SHIVAJI GAIKWAD	Store Keeper	01-07-2024	NA	ENGG	33134861282- Sate Bank Of India	315000	0	Bank Transfer	315000	315000	0	0	0	0
169	Administration	Regular	Not Approved	No	GANESH SURESH HAMBIR	Plumber	01-07-2013	NA	ENGG	60198226683- BANK OF MAHARASHTRA	312500	0	Bank Transfer	312500	312500	0	0	0	0
170	Administration	Adhoc	Not Approved	Yes	AKSHADA MANOJ LONKAR	Peon/Officer Boy	21-02-2020	NA	ENGG	25052724507- BANK OF MAHARASHTRA	308000	0	Bank Transfer	308000	308000	0	0	0	0
171	Administration	Regular	Not Approved	Yes	JAGRUTI PRAVIN PATIL	Office Staff I	01-08-2024	NA	ENGG	7824659478- Indian Bank	304000	0	Bank Transfer	304000	304000	0	0	0	0
172	Administration	Regular	Not Approved	Yes	SATISH MANSING JAGTAP	Bus Driver	09-10-2014	NA	ENGG	60395147526- BANK OF MAHARASHTRA	300500	0	Bank Transfer	300500	300500	0	0	0	0
173	Administration	Regular	Not Approved	Yes	SIDDHESH CHANDRAKANT TANDALE	Laboratory Assistant	25-07-2024	NA	ENGG	60506407254- BANK OF MAHARASHTRA	298403	0	Bank Transfer	298403	298403	0	0	0	0
174	Administration	Regular	Not Approved	Yes	SALAAT MOHIDDIN ATTAR	Laboratory Assistant	05-06-2024	NA	ENGG	705802010010242- Union Bank Of India	296000	0	Bank Transfer	296000	296000	0	0	0	0
175	Administration	Adhoc	Not Approved	Yes	SONAL SANTOSH BHONDE	Wet Sweeper	01-04-2022	NA	ENGG	705802120000906- UNION BANK OF INDIA	291500	0	Bank Transfer	291500	291500	0	0	0	0
176	Administration	Adhoc	Not Approved	Yes	VIJAY SHANKAR BHONDE	Peon/Officer Boy	01-04-2022	NA	ENGG	705802120001039- union bank	275000	0	Bank Transfer	275000	275000	0	0	0	0
177	Administration	Regular	Not Approved	Yes	PRAVIN UTTAM KADAM	Peon/Officer Boy	10-06-2024	NA	ENGG	13050100018944- Bank Of Baroda	275000	0	Bank Transfer	275000	275000	0	0	0	0
178	Administration	Regular	Not Approved	Yes	VAISHALI AMOL HOLE	Wet Sweeper	01-06-2024	NA	ENGG	321902010024271- Union Bank Of India	270000	0	Bank Transfer	270000	270000	0	0	0	0
179	Administration	Regular	Not Approved	Yes	JYOTI PRAVIN KADAM	Wet Sweeper	03-06-2024	NA	ENGG	13050100020749- Bank Of Baroda	268200	0	Bank Transfer	268200	268200	0	0	0	0
180	Administration	Regular	Not Approved	Yes	RAJASHREE NARAYAN BATHE	Peon/Officer Boy	05-06-2024	NA	ENGG	0603104000085685- IDBI Bank	264000	0	Bank Transfer	264000	264000	0	0	0	0
181	Administration	Adhoc	Not Approved	Yes	SACHIN MANIKRAO KHARAT	Bus Driver	01-04-2022	NA	ENGG	0462104000045809- IDBI BANK LTD	260000	0	Bank Transfer	260000	260000	0	0	0	0
182	Administration	Regular	Not Approved	Yes	SADHANA MASKU PAWAR	Wet Sweeper	11-06-2024	NA	ENGG	20190329865- Sate Bank Of India	251333	0	Bank Transfer	251333	251333	0	0	0	0
183	Administration	Regular	Not Approved	No	POONAM DATTATRAY LIMHAN	Peon/Officer Boy	24-02-2020	NA	ENGG	60268336325- BANK OF MAHARASHTRA	250000	0	Bank Transfer	250000	250000	0	0	0	0
184	Administration	Adhoc	Not Approved	Yes	SOPAN SHANKAR BHONDE	Peon/Officer Boy	01-04-2022	NA	ENGG	705802010002933- union bank	250000	0	Bank Transfer	250000	250000	0	0	0	0
185	Administration	Regular	Not Approved	Yes	DEVIDAS SHIVAJI RAUT	Peon/Officer Boy	03-06-2024	NA	ENGG	007002300003321- Sant SopanKaka Sahakari Bank	248333	0	Bank Transfer	248333	248333	0	0	0	0
186	Administration	Adhoc	Not Approved	No	SHITALPRASAD RAMADHAR MISHRA	Estate Manager	03-12-2021	NA	ENGG	000000000000- BANK OF MAHARASHTRA	247500	0	Bank Transfer	247500	247500	0	0	0	0
187	Administration	Regular	Not Approved	Yes	SUREKHA ANIL NALAWADE	Peon/Officer Boy	10-07-2024	NA	ENGG	60395092653- Bank Of Maharashtra	243000	0	Bank Transfer	243000	243000	0	0	0	0
188	Administration	Regular	Not Approved	Yes	SUNITA SANTOSH KAMBLE	Wet Sweeper	10-06-2024	NA	MBA	0562104000114868- IDBI Bank	242850	0	Bank Transfer	242850	0	0	242850	0	0
189	Administration	Regular	Not Approved	Yes	ROSHNA GOURAV KAMBLE	Wet Sweeper	17-06-2024	NA	ENGG	60374901412- Bank Of Maharashtra	236667	0	Bank Transfer	236667	236667	0	0	0	0
190	Administration	Regular	Not Approved	Yes	PRAJAKTA HANSRAJ JANRAO	Wet Sweeper	19-06-2024	NA	ENGG	25035984023- Bank Of Maharashtra	235000	0	Bank Transfer	235000	235000	0	0	0	0
191	Administration	Regular	Not Approved	Yes	TEJAS PRAKASH KAMTHE	Peon/Officer Boy	28-06-2024	NA	ENGG	705802010008696- Union Bank Of India	232050	0	Bank Transfer	232050	232050	0	0	0	0
192	Administration	Regular	Not Approved	Yes	RAJESH CHANDRKANT TANDALE	Gardener (Mali)	01-07-2024	NA	ENGG	0603104000113489- IDBI Bank	225000	0	Bank Transfer	225000	225000	0	0	0	0

193	Administration	Regular	Not Approved	Yes	VILAS NAMDEO SANAS	Bus Driver	01-08-2024	NA	ENGG	60080790960- Bank Of Maharashtra	224000	0	Bank Transfer	224000	224000	0	0	0	0	0
194	Administration	Regular	Not Approved	Yes	RANJIT BALASAHEB SURVASE	Peon/Officer Boy	01-04-2024	NA	ENGG	471802120002369- Union Bank Of India	224000	0	Bank Transfer	224000	224000	0	0	0	0	0
195	Administration	Regular	Not Approved	Yes	SAGAR SUBHASH SHENDKAR	Gardener (Mali)	15-07-2024	NA	ENGG	42453352681- Sate Bank Of India	222258	0	Bank Transfer	222258	222258	0	0	0	0	0
196	Administration	Regular	Not Approved	Yes	PRUTHVIRAJ HANSRAJ JANRAO	Wet Sweeper	24-07-2024	NA	ENGG	60405299865- Bank Of Maharashtra	206452	0	Bank Transfer	206452	206452	0	0	0	0	0
197	Administration	Regular	Not Approved	Yes	MAHESH BALKRUSHNA RENUKADAS	Bus Driver	01-03-2022	NA	ENGG	60419674605- BANK OF MAHARASHTRA	180500	0	Bank Transfer	180500	180500	0	0	0	0	0
198	Administration	Adhoc	Not Approved	Yes	SHITAL SUDHIR PACHUPATE	Peon/Officer Boy	01-04-2022	NA	ENGG	30393589000- BANK OF MAHARASHTRA	167100	0	Bank Transfer	167100	167100	0	0	0	0	0
199	Administration	Regular	Not Approved	Yes	SHIVKUMAR NARSING HANMANTE	Peon/Officer Boy	17-07-2023	NA	ENGG	60456718550- BANK OF MAHARASHTRA	164723	0	Bank Transfer	164723	164723	0	0	0	0	0
200	Administration	Regular	Not Approved	Yes	SWAPNIL GANPAT KADBANE	Peon/Officer Boy	28-04-2023	NA	ENGG	60446976931- BANK OF MAHARASHTRA	163613	0	Bank Transfer	163613	163613	0	0	0	0	0
201	Administration	Regular	Not Approved	Yes	PRAVIN LAXMAN JADHAV	Gardener (Mali)	09-05-2023	NA	ENGG	60023281034- BANK OF MAHARASHTRA	157600	0	Bank Transfer	157600	157600	0	0	0	0	0
202	Administration	Regular	Not Approved	Yes	ASHOK VISHNU JADHAV	Office / Administrative Superintendent	24-05-2023	11-06-2024	ENGG	60449651795- BANK OF MAHARASHTRA	129600	0	Bank Transfer	129600	129600	0	0	0	0	0
203	Administration	Regular	Not Approved	Yes	SATISH DNYANOBA KALAMBE	Peon/Officer Boy	19-12-2024	NA	ME	50100650175742- HDFC Bank	97830	0	Bank Transfer	97830	0	97830	0	0	0	0
204	Administration	Regular	Not Approved	Yes	MANGESH TANAJI NALAWADE	Peon/Officer Boy	24-08-2023	NA	ENGG	60199602772- BANK OF MAHARASHTRA	95806	0	Bank Transfer	95806	95806	0	0	0	0	0
205	Administration	Regular	Not Approved	Yes	ASHWINI SAGAR PATIL	Laboratory Technician	12-02-2024	NA	ENGG	25048516491- BANK OF MAHARASHTRA	79500	0	Bank Transfer	79500	79500	0	0	0	0	0
206	Administration	Regular	Not Approved	Yes	LAXMAN NAMDEV KAMBLE	Laboratory Assistant	19-05-2023	NA	ENGG	60183403333- BANK OF MAHARASHTRA	44000	0	Bank Transfer	44000	44000	0	0	0	0	0
Total											117157749	3398299	0	100884674	5640472	10632603	0	0	0	0

Total Teaching Faculty

94

Total Non Teaching Faculty

112

Total Annual Salary - Teaching

74683138 (64%)

Total Annual Salary - Administration

42474611 (36%)

Total Annual Salary

117157749

Total Basic Pay

62589860

Total Grade Pay

4666164

Total HRA Pay

4440264

Total DA Pay

23526670

Total TA Pay

1305316

Total Leave Encash

0

Total Other Allowances

0

Total Institute PT/PF Pay

1499284

Total PT/PF/other statutory deduction Pay

1082557

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN6184 - K. J.'s Educational Institute's Trinity College of Engineering and Research, Pisoli, Haveli
Address	Sr. No. 25 and 27, Kondhwa- Saswad Road, Bopdev Ghat, Pune. Pin-411048.

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

Method of Accounting: **MERCANTILE**

Income Details

			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	ENGG	ME	MBA	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	12,06,13,377	11,12,41,790	46,26,851	47,44,736	0	0	0	0
2	DEVELOPMENT FEES	1,71,58,884	1,57,48,591	6,66,649	7,43,644	0	0	0	0
3	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	4,86,87,646	3,91,73,968	39,17,397	55,96,281	0	0	0	0
Total Income		18,64,59,907	16,61,64,349	92,10,897	1,10,84,661	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ENGG	ME	MBA	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	4,86,87,646	Total 3,91,73,968	Total 39,17,397	Total 55,96,281	0	0	0	0
2	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	12,06,13,377	Total 11,12,41,790	Total 46,26,851	Total 47,44,736	0	0	0	0
3	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,71,58,884	Total 1,57,48,591	Total 6,66,649	Total 7,43,644	0	0	0	0
Total Income		18,64,59,907	16,61,64,349	92,10,897	1,10,84,661	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	ENGG	ME	MBA	Non FRA	Hostel	Hospital	Trust
1	PRINTING & STATIONARY CHARGES	23,47,519	18,88,808	1,88,881	2,69,830	0	0	0	0
2	MEETING FEES & EXPENSES	45,25,137	40,05,006	0	5,20,131	0	0	0	0
3	ESTABLISHMENT EXPENSES	1,46,43,218	94,77,199	6,88,673	44,77,346	0	0	0	0
4	DEPRECIATION	1,23,04,620	1,01,33,216	7,23,802	14,47,602	0	0	0	0
5	REPAIRS AND MAINTENANCE EXPENSES	1,01,72,603	89,76,416	3,98,385	7,97,802	0	0	0	0
6	AFFILIATION OF AICTE, DTE/ FRA / ARA FEES	17,15,366	10,88,491	5,26,250	1,00,625	0	0	0	0
7	CONSUMABLES EXPENSES	76,35,589	64,44,826	3,13,110	8,77,653	0	0	0	0
8	ADVERTISMENT EXPENSES	2,60,690	2,09,751	20,975	29,964	0	0	0	0
9	BANK INTEREST CHARGES	19,770	19,770	0	0	0	0	0	0
10	PROFESSIONAL FEES	85,000	85,000	0	0	0	0	0	0
11	COMMUNICATION EXPENSES	27,22,174	21,90,255	2,19,026	3,12,893	0	0	0	0
12	OTHER EXPENSES	2,72,806	2,19,500	21,950	31,356	0	0	0	0
13	MAGAZINE,JOURNALS	6,86,998	5,52,757	55,276	78,965	0	0	0	0
14	ADMINISTRATIVE EXPENSES	4,42,413	3,55,964	35,596	50,853	0	0	0	0
15	SALARY	11,88,65,862	10,25,92,787	56,40,472	1,06,32,603	0	0	0	0
16	EXPENSES RELATED TO STUDENT	88,08,707	88,08,707	0	0	0	0	0	0
17	VISITNG FACULTY	9,51,435	8,12,652	46,261	92,522	0	0	0	0
Total Expenses		18,64,59,907	15,78,61,105	88,78,657	1,97,20,145	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses						
Main Head	Sub Head	Total Expenses	ENGG	ME	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	7,46,83,138	Total 6,39,17,398 Paid 6,39,17,398 Provision for Unpaid 0 Claimed 6,39,17,398	Total 55,42,642 Paid 55,42,642 Provision for Unpaid 0 Claimed 55,42,642	Total 52,23,098 Paid 52,23,098 Provision for Unpaid 0 Claimed 52,23,098	0	0	0	0
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	16,42,527	Total 16,42,527 Paid 16,42,527 Provision for Unpaid 0 Claimed 16,42,527	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	65,586	Total 65,586 Paid 65,586 Provision for Unpaid 0 Claimed 65,586	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	4,24,74,611	Total 3,69,67,276 Paid 3,69,67,276 Provision for Unpaid 0 Claimed 3,69,67,276	Total 97,830 Paid 97,830 Provision for Unpaid 0 Claimed 97,830	Total 54,09,505 Paid 54,09,505 Provision for Unpaid 0 Claimed 54,09,505	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	7,86,435	Total 6,47,652 Claimed 6,47,652	Total 46,261 Claimed 46,261	Total 92,522 Claimed 92,522	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	1,65,000	Total 1,65,000 Claimed 1,65,000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,64,000	Total 1,24,000 Claimed 1,24,000	Total 1,00,000 Claimed 1,00,000	Total 40,000 Claimed 40,000	0	0	0	0
Affiliation	University Affiliation Fee	13,05,266	Total 8,58,391 Claimed 8,58,391	Total 4,06,250 Claimed 4,06,250	Total 40,625 Claimed 40,625	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	30,75,000	Total 25,32,353 Claimed 25,32,353	Total 1,80,882 Claimed 1,80,882	Total 3,61,765 Claimed 3,61,765	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	66,45,773	Total 54,72,990 Claimed 54,72,990	Total 3,90,926 Claimed 3,90,926	Total 7,81,857 Claimed 7,81,857	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	20,060	Total 16,520 Claimed 16,520	Total 1,180 Claimed 1,180	Total 2,360 Claimed 2,360	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	4,31,770	Total 3,55,576 Claimed 3,55,576	Total 25,397 Claimed 25,397	Total 50,797 Claimed 50,797	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	1,46,100	Total 1,06,100 Claimed 1,06,100	Total 20,000 Claimed 20,000	Total 20,000 Claimed 20,000	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	11,340	Total 9,339 Claimed 9,339	Total 667 Claimed 667	Total 1,334 Claimed 1,334	0	0	0	0

	advertisement published in newspaper								
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	2,49,350	Total 2,05,347 Claimed 2,05,347	Total 14,667 Claimed 14,667	Total 29,336 Claimed 29,336	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	23,45,487	Total 20,64,447 Claimed 20,64,447	Total 0 Claimed 0	Total 2,81,040 Claimed 2,81,040	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	17,01,327	Total 15,01,171 Claimed 15,01,171	Total 0 Claimed 0	Total 2,00,156 Claimed 2,00,156	0	0	0	0
Expenses related to Students	4. Training & placement expenses	33,49,135	Total 33,49,135 Claimed 33,49,135	Total 0 Claimed 0	Total 0 Claimed 0	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	11,26,600	Total 9,27,788 Claimed 9,27,788	Total 38,094 Claimed 38,094	Total 1,60,718 Claimed 1,60,718	0	0	0	0
Expenses related to Students	6. Induction Program	1,34,405	Total 1,34,405 Claimed 1,34,405	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	19,770	Total 19,770 Claimed 19,770	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	51,569	Total 51,569 Claimed 51,569	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1,00,184	Total 1,00,184 Claimed 1,00,184	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	85,000	Total 85,000 Claimed 85,000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	25,73,587	Total 21,19,426 Claimed 21,19,426	Total 1,51,386 Claimed 1,51,386	Total 3,02,775 Claimed 3,02,775	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	17,52,538	Total 14,43,267 Claimed 14,43,267	Total 1,03,090 Claimed 1,03,090	Total 2,06,181 Claimed 2,06,181	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	5,01,928	Total 5,01,928 Claimed 5,01,928	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage, Courier Charges	4,67,708	Total 3,85,172 Claimed 3,85,172	Total 27,512 Claimed 27,512	Total 55,024 Claimed 55,024	0	0	0	0
Printing and Stationery	Prospectus printing	3,800	Total 3,800 Claimed 3,800	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	23,43,719	Total 19,31,059 Claimed 19,31,059	Total 1,37,553 Claimed 1,37,553	Total 2,75,107 Claimed 2,75,107	0	0	0	0
Establishment Expenses	Electricity	80,35,774	Total 50,35,774 Claimed 50,35,774	Total 0 Claimed 0	Total 30,00,000 Claimed 30,00,000	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	29,25,050	Total 24,08,864 Claimed 24,08,864	Total 1,72,062 Claimed 1,72,062	Total 3,44,124 Claimed 3,44,124	0	0	0	0

	<u>as an expenditure in the proposal form.</u>								
Establishment Expenses	Gardening Material	36,82,394	Total 30,32,560 Claimed 30,32,560	Total 2,16,611 Claimed 2,16,611	Total 4,33,223 Claimed 4,33,223	0	0	0	0
Contractual Services	Security services	19,51,550	Total 9,51,550 Claimed 9,51,550	Total 3,00,000 Claimed 3,00,000	Total 7,00,000 Claimed 7,00,000	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	76,35,589	Total 71,92,748 Claimed 71,92,748	Total 1,81,845 Claimed 1,81,845	Total 2,60,996 Claimed 2,60,996	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	7,15,219	Total 7,15,219 Claimed 7,15,219	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1,23,04,620	Total 1,01,33,216 Claimed 0	Total 7,23,802 Claimed 0	Total 14,47,602 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6,86,998	Total 6,86,998 Claimed 6,86,998	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Total Expenses		18,64,59,907	15,78,61,105	88,78,657	1,97,20,145	0	0	0	0
Total Claimed Expenses			14,77,27,889	81,54,855	1,82,72,543				

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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