

# 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

EN6609 - Jaihind College Of Engineering,Kuran,Junnar

Address

G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE

## Online fee approval proposal for academic year 2026-27

### INDEX

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

**Expenses Documents**

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

**Income Documents**

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
1	Computer <a href="#">View</a>	25	1971315	228659	14000	0	2213974	551744	1662231	496562	55182	0	0	0	0
2	Books <a href="#">View</a>	25	715324	317255	532656	0	1565235	324727	1240508	295657	29070	0	0	0	0
3	FURNITURE <a href="#">View</a>	15	1911985	126590	0	0	2038575	305786	1732789	295620	10166	0	0	0	0
4	MACHINERY <a href="#">View</a>	15	3912510	519770	571197	0	5003477	707682	4295795	669520	38162	0	0	0	0
Total			8511134	1192274	1117853	0	10821261	1889939	8931323	1757359	132580	0	0	0	0
<b>Important Note :</b> A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date															
Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (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	JAIHIND COMPREHENSIVE EDUCATIONAL INSTITUTE		
Address	A/P NARAYANGAON TAL JUNNAR DIST PUNE	Pin Code	410504
District	Pune	Taluka	Junnar
Telephone STD Code	2132	Telephone No.	02132242027
Mobile Number of Authorize Person to whom the communication can be sent.	9766000214	Whatsapp No.	9766000214
E-mail ID	jeei.jaihind@gmail.com	Trust Website	www.jaihind.edu.in
Registration No. of the Trust	F-12686/PUNE	Year of Establishment of the Trust	1996
Registration Date	22-11-1996	Trust PAN No.	AAAAJ0186B
Trust TAN No.	PNEJ01038C	Is GST Number Applicable for the Trust? Trust GST Number	N

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

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

[View](#)

**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MS.DHANSHREE JITENDRA GUNJAL	MEMBER OF THE TRUST	CKVPG2521B	EDUCATION	NO				
2	MR.VITTHALRAO GANGADHAR MANDHARE	MEMBER OF THE TRUST	APVPM8074N	SOCIAL WORK	NO				
3	MR.DATTATRAYA BALSHIRAM DATE	MEMBER OF THE TRUST	AAVPM0007D	SOCIAL WORK	NO				
4	MRS.MANDAKINI JANARDAN DANGAT	MEMBER OF THE TRUST	AEEP4246F	HOUSE WIFE	NO				
5	MR.NIVRUTTI MURLIDHAR KALE	MEMBER OF THE TRUST	ACIPK0570H	EDUCATIONALIST	NO				
6	MR.JITENDRA MAHADEO GUNJAL	PRESIDENT/CHAIRMAN	AAWPG1593N	BUSINESS	NO				
7	MR.JANARDAN SAVALERAM DANGAT	VICE PRESIDENT	ADPPD0940E	BUSINESS	NO				
8	MR.VIJAY MAHADEO GUNJAL	SECRETARY	ABLP7460Q	BUSINESS	NO				
9	MR.DHARMENDRA MAHADEO GUNJAL	TREASURER	AAWPG1592P	BUSINESS	NO				
10	MR.SANJAY MAHADEO GUNJAL	MEMBER OF THE TRUST	ADKPG6352N	BUSINESS	NO				
11	SMT.SUMAN MAHADEO GUNJAL	MEMBER OF THE TRUST	CSLPG9224R	HOUSE WIFE	NO				
12	SMT.KAMAL MAHADEO GUNJAL	MEMBER OF THE TRUST	CSEPG0942B	HOUSE WIFE	NO				
13	MRS.ANJALI JITENDRA GUNJAL	MEMBER OF THE TRUST	ARHPG1524H	HOUSE WIFE	NO				
14	MRS.INDUMATI VIJAY GUNJAL	MEMBER OF THE TRUST	ARKPG0590J	HOUSE WIFE	NO				
15	MS.SAKSHI VIJAY GUNJAL	MEMBER OF THE TRUST	DPGPG9196F	EDUCATION	NO				
16	DR. SHUBHANGI DHARMENDRA GUNJAL	MEMBER OF THE TRUST	APRPG5097B	SERVICE	YES	TEACHING	ASSOCIATE PROFESSOR	APPROVED	<a href="#">View</a>

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	FRA	JAIHIND COLLEGE OF ENGINEERING,KURAN,JUNNAR,PUNE, TALUKA- JUNNAR	G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE JUNNAR 410511	EN6609	2010	ENGG,ME	EDU	RENTED
2	FRA	JAIHIND COLLEGE OF PHARMACY, TALUKA- JUNNAR	A/P - VADGAON SAHANI ,PUNE, JUNNAR JUNNAR 412401	PH6980	2022	PH	EDU	RENTED
3	FRA	JCEP'S JAIHIND INSTITUTE OF MANAGEMENT AND RESEARCH, TALUKA- JUNNAR	G.NO. 657, 660(2), VADGAON SAHANI, TAL. JUNNAR, DIST. PUNE, MAHARASHTRA, 412401,PUNE, JUNNAR JUNNAR 412401	MB6990	2023	MBA	EDU	RENTED
4	FRA	JAIHIND COMPREHENSIVE EDUCATIONAL INSTITUTE'S, JAIHIND POLYTECHNIC KURAN, JUNNAR,PUNE, TALUKA- JUNNAR	A/P KURAN, TAL. JUNNAR, DIST. PUNE 410 511. JUNNAR 410511	PL6418	1996	CIVIL MECHANICAL ELECTRONICS AND TELECOMMUNICATION COMPUTER MECHATRONICS IT	EDU	RENTED
5	NON FRA	JAIHIND INDUSTRIAL TRAINING INSTITUTE	G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE JUNNAR 410511	PR27000965	2019	ELECTRICIAN FITTER SURVEYOR WELDER	EDU	RENTED



<b>Form A1</b>			
<b>Status of the Building:</b>			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	14475	0	14475
Annual Rent (Amount. in Rs.)	6180000	0	6180000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
<b>Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :</b>			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	14475	0	14475
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
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			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

**FORM B- Information of Institutes**

Institute Information			
Directorate Code	EN6609	Year of Establishment	2010
Address	G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE		
Village	Kuran	PIN Code	4105
District	Pune	Taluka	Junnar
Telephone STD Code	213	Telephone No.	2420
Mobile Number	9766000214	WhatsApp Number	9766
Official Email id to receive and send official communication	jcoekuran@gmail.com	Alternate E-Mail	jcei.jr
Institute Website	www.jaihind.edu.in/jcoe	Institute TAN No.	PNEJ
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On O
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	Yes
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/Jaihind+College+of+Engineering+(Kuran),+Narayangaon+-+Junnar+Road,+Narayangaon,+Maharashtra/@19.1629402,73.9108333,1718m/data=!3m1!1e3!4m12!1m6!3m5!1s0x3bdd3e948e498989:0x62d1867669ad1f60!2sJaihind+College+of+Engineering+(Kuran),+Narayangaon+-+Junnar+Road,+Narayangaon,+Maharashtra!8m2!3d19.16290314d73.914469!3m4!1s0x3bdd3e948e498989:0x62d1867669ad1f60!8m2!3d19.16290314d73.914469?entry=ttu&g_ep=EgoyMDI1MTAxNS4wIkkXMDSoASAFQAw%3D%3D		Institute website link displaying fees to be charged by the institute https://
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. DAMODHAR J. GARKAL		Person duly authorised in terms of section 2 (l) of the Act MR V SECI

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	IDBI BANK	138610200000444	WARULWADI

**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	2010	Partial	<a href="#">View</a>	Partial	<a href="#">View</a>
2	ME	2013	Yes	<a href="#">View</a>	Yes	<a href="#">View</a>

**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 Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2010	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
2	ENGG	COE-Computer Engineering	2010	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
3	ENGG	EAT-Electronics and Telecommunication Engg	2010	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
4	ENGG	MEE-Mechanical Engineering	2010	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
5	ENGG	AIDS-Artificial Intelligence and Data Science	2021	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
6	ENGG	ECENGG-ELECTRONICS AND COMPUTER ENGINEERING	2025	4	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 04-07-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
7	ME	COE-Computer Engineering	2022	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
8	ME	DEE-Design Engineering	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
9	ME	SIP-Signal Processing	2013	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
10	ME	STE-Structural Engineering	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
11	ME	VDE-VLSI Design and Embedded System	2024	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>
12	ME	AIDSCIENCE-Artificial Intelligence and Data Science	2022	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 / 09-06-2025 <a href="#">View</a>	All India Council for Technical Education (AICTE)	Continue	2025-26 / 05-04-2025 <a href="#">View</a>



2019-20	SI	0	0	0	0	0	0	0	0	0	0	0
	LE	0	0	0	0	0	0	0	0	0	0	0
	MQ	0	0	0	0	0	0	0	0	0	0	0
	DSY	0	0	0	0	0	0	0	0	0	0	0
	IQ	0	0	0	0	0	0	0	0	0	0	0
	EWS	0	0	0	0	0	0	0	0	0	0	0
	TFWS	0	0	0	0	0	0	0	0	0	0	0
	NRI	0	0	0	0	0	0	0	0	0	0	0
	JS	0	0	0	0	0	0	0	0	0	0	0
	TS	0	0	0	0	0	0	0	0	0	0	0
	RS	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	0	0	0	0	0	0	0	0	0	0	0	
Total Intake	<b>589</b>	<b>345</b>	<b>448</b>	<b>480</b>	<b>36</b>	<b>711</b>	<b>36</b>	<b>30</b>	<b>24</b>	<b>12</b>		

**Institute Accreditation Details**

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	A (30) Date of declration: 12-09-2024 NAAC Certificate: <a href="#">View</a>	N (0)	5.88	36%	54
2	ME	A (30) Date of declration: 12-09-2024 NAAC Certificate: <a href="#">View</a>	N (0)	40	35%	20

**Details of Transactions with Related Party for the FY 2024-2025**

<b>Sr. No.</b>	<b>Name of the Related Trustee</b>	<b>Expense Head</b>	<b>Name of the party</b>	<b>Nature of Transaction</b>	<b>Amount in Rs.</b>
1	NA	Repairs & Maintenance of Residential Accommodation to Dean/Principal	NA	NA	0
<b>Total</b>					<b>0</b>

**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	2021-22	OBC/EBC/EWS/SEBC	Male	Abhang Yashraj Subhash	<a href="#">View</a>	61500
2	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	Dhavale Omkar Suresh	<a href="#">View</a>	61500
3	ENGG	2021-22	Open / Institute Level	Female	Hinge Vaishanavi Umesh	<a href="#">View</a>	61500
4	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	Varpe Sukanya Gitaram	<a href="#">View</a>	61500
5	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	Kardak Ritu Ashok	<a href="#">View</a>	61500
6	ENGG	2022-23	Open / Institute Level	Male	Pate Shlok Rajesh	<a href="#">View</a>	61500
7	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	Hiwarkar Rishikesh Santosh	<a href="#">View</a>	61500
8	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Titar Sarthak Somanth	<a href="#">View</a>	61500
9	ENGG	2022-23	Open / Institute Level	Female	Amle Pradnya Ashok	<a href="#">View</a>	61500
10	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	Kanade Shravani Somanth	<a href="#">View</a>	61500
11	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Shinde Aarti Santosh	<a href="#">View</a>	61500
12	ENGG	2023-24	Open / Institute Level	Male	Neharkar Sujal Satish	<a href="#">View</a>	65000
13	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	Vite Parth Rahul	<a href="#">View</a>	65000
14	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Garje Rushikesh Shrirang	<a href="#">View</a>	65000
15	ENGG	2023-24	Open / Institute Level	Female	Karanjkhale Nikita Vilas	<a href="#">View</a>	65000
16	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	Varhadi Diksh Dilip	<a href="#">View</a>	65000
17	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Modhave Aditi Raju	<a href="#">View</a>	65000
18	ENGG	2024-25	Open / Institute Level	Male	Chavan Om Machindra	<a href="#">View</a>	73000
19	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	Gadekar Omkar Anil	<a href="#">View</a>	73000
20	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Sawant Ishant Santosh	<a href="#">View</a>	73000
21	ENGG	2024-25	Open / Institute Level	Female	Falke Gayatri Sandeep	<a href="#">View</a>	73000
22	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	Kawade Sanskruti Avinash	<a href="#">View</a>	73000
23	ENGG	2024-25	SC/ST	Female	Mukane Rutuja Dnyaneshwar	<a href="#">View</a>	73000
24	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Matkar Sakshi Sanjay	<a href="#">View</a>	73000
25	ENGG	2024-25	SC/ST	Male	Hajare Harshdip Ramesh	<a href="#">View</a>	73000
26	ME	2024-25	Open / Institute Level	Male	Ghangale Prashal Pndharinath	<a href="#">View</a>	51460
27	ME	2024-25	OBC/EBC/EWS/SEBC	Male	Bhavsar Shree jayant	<a href="#">View</a>	51460
28	ME	2023-24	Open / Institute Level	Male	Varpe Vaibhav Dattaray	<a href="#">View</a>	42500
29	ME	2023-24	Open / Institute Level	Female	Meher Sumedha Kantaram	<a href="#">View</a>	42500
30	ME	2023-24	SBC/NT/DT/VJ/TFWS	Male	Rathod Dinesh Tarasing	<a href="#">View</a>	42500

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	EN6609 - Jaihind College Of Engineering,Kuran,Junnar
Address	G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE

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

Method of Accounting: **MERCANTILE**

### Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	7,34,74,247	7,06,44,871	28,29,376	0	0	0	0
2	DEVELOPMENT FEE	87,90,522	84,69,818	3,20,704	0	0	0	0
3	UOP FEES	15,31,200	15,31,200	0	0	0	0	0
4	ADMISSION CANCELLATION CHARGES	1,000	1,000	0	0	0	0	0
5	FORMS AND BROUCHER	4,21,500	4,21,500	0	0	0	0	0
6	OUTSOURCE ONLINE EXAMINATION CHARGES	2,01,046	2,01,046	0	0	0	0	0
7	THIRD PARTY AUDIT FEE	1,69,721	1,69,721	0	0	0	0	0
8	XEROX	43,656	43,656	0	0	0	0	0
9	STUDENTS VERIFICATION	4,000	4,000	0	0	0	0	0
10	DEFECIT	19,14,346	19,14,346	0	0	0	0	0
<b>Total Income</b>		<b>8,65,51,238</b>	<b>8,34,01,158</b>	<b>31,50,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	Statutory fee such as fee prescribed University for sports	15,31,200	<b>Total</b> 15,31,200	<b>Total</b> 0	0	0	0	0
2	Admission Cancellation Fees	1,000	<b>Total</b> 1,000	<b>Total</b> 0	0	0	0	0
3	Sale of Prospectors Brochure	4,21,500	<b>Total</b> 4,21,500	<b>Total</b> 0	0	0	0	0
4	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	87,90,522	<b>Total</b> 84,69,818	<b>Total</b> 3,20,704	0	0	0	0
5	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	7,34,74,247	<b>Total</b> 7,06,44,871	<b>Total</b> 28,29,376	0	0	0	0
6	Third Party Inspection Income	1,69,721	<b>Total</b> 1,69,721	<b>Total</b> 0	0	0	0	0
7	All Receipts other than above under whatsoever head collected	2,48,702	<b>Total</b> 2,48,702	<b>Total</b> 0	0	0	0	0
8	Deficit - Excess of Expenditure over Income	19,14,346	<b>Total</b> 19,14,346	<b>Total</b> 0	0	0	0	0
<b>Total Income</b>		<b>8,65,51,238</b>	<b>8,34,01,158</b>	<b>31,50,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ADMISSION REGULATING AUTHORITY FEES	1,40,200	1,20,200	20,000	0	0	0	0
2	CLEANING MATERIAL EXPENSES	31,422	31,422	0	0	0	0	0
3	CHAIRMAN SCHOLORSHIP	15,02,082	15,02,082	0	0	0	0	0
4	AICTE AFFILIATION FEE	6,65,500	3,88,000	2,77,500	0	0	0	0
5	AFFILIATION FEE UNIVERSITY	9,55,624	8,88,724	66,900	0	0	0	0
6	XEROX EXPENSES	36,950	36,950	0	0	0	0	0
7	PRINTING EXPENSES FOR OFFICE & EXAM	2,26,578	2,06,200	20,378	0	0	0	0
8	ANNUAL MAINTENANCE EXPENSES	2,62,755	2,62,755	0	0	0	0	0

9	STUDENTS UNIFORM EXPENSES	6,00,000	6,00,000	0	0	0	0	0
10	ANNUAL GATHERING EXPENSES	52,660	52,660	0	0	0	0	0
11	POSTAGE & COURIER	1,936	1,936	0	0	0	0	0
12	NON TEACHING STAFF SALARY	1,06,13,672	98,51,372	7,62,300	0	0	0	0
13	TEACHING STAFF SALARY	5,94,55,989	5,42,19,759	52,36,230	0	0	0	0
14	CONTRACTUAL STAFF SALARY	23,30,008	23,30,008	0	0	0	0	0
15	EMPLOYERS PROVIDENT FUND CONTRIBUTION	2,69,350	2,69,350	0	0	0	0	0
16	GUEST LECTURERS REMUNERATION	75,000	75,000	0	0	0	0	0
17	VISITING LECTURERS REMUNERATION	2,46,500	2,46,500	0	0	0	0	0
18	STAFF ACCOMODATION	24,000	24,000	0	0	0	0	0
19	STAFF WELFARE EXPENSES	52,040	52,040	0	0	0	0	0
20	PF ADMIN CHARGES	42,509	42,509	0	0	0	0	0
21	DTE INSPECTION FEE	1,12,500	75,000	37,500	0	0	0	0
22	AUDIT FEES COLLEGE	44,840	37,650	7,190	0	0	0	0
23	ISO CERTIFICATION CHARGES	66,300	66,300	0	0	0	0	0
24	NAAC PROCESSING FEE	6,82,295	5,79,950	1,02,345	0	0	0	0
25	OFFICE EXPENSES	1,20,288	1,20,288	0	0	0	0	0
26	NEWSPAPER BILL	7,680	7,680	0	0	0	0	0
27	BANK CHARGES	1,539	1,539	0	0	0	0	0
28	ELIGIBILITY FEE	2,15,660	1,95,980	19,680	0	0	0	0
29	INTERNET EXPENSES	3,39,250	2,88,362	50,888	0	0	0	0
30	SPORTS EXPENSES	1,90,680	1,90,680	0	0	0	0	0
31	STATIONERY EXPENSES	2,98,031	2,68,600	29,431	0	0	0	0
32	LAB CONSUMABLE EXPENSES	1,28,538	1,28,538	0	0	0	0	0
33	ELECTRICITY BILL CHARGES	10,46,318	9,41,686	1,04,632	0	0	0	0
34	BUILDING REPAIR & MAINATAINANCE	1,89,597	1,89,597	0	0	0	0	0
35	GARDEN MAINTAINANACE	5,78,258	5,78,258	0	0	0	0	0
36	TRANSPORT EXPENSES FOR EXAMINATION	90,260	80,000	10,260	0	0	0	0
37	TRAVELLING EXPENSES	4,25,365	3,95,620	29,745	0	0	0	0
38	GENERATOR DIESEL	2,37,731	2,07,620	30,111	0	0	0	0
39	VEHICLE EXPENSES	13,08,663	13,08,663	0	0	0	0	0
40	FIRE SAFETY EXPENSES	37,678	37,678	0	0	0	0	0
41	ADVERTISEMENT EXPENSES STAFF RECRUIMENT	43,722	43,722	0	0	0	0	0
42	ADVERTISEMENT EXPENSES ADMISSION	6,300	6,300	0	0	0	0	0
43	ADVERTISEMENT FOR ADMISSION ON MEDIA & FLEX	1,34,386	1,34,386	0	0	0	0	0
44	MOBILE BILL CHARGES	21,613	21,613	0	0	0	0	0
45	FRA REVIEW APPLICATION FEE	50,000	50,000	0	0	0	0	0
46	CONSULATANCY CHARGES	54,000	54,000	0	0	0	0	0
47	MEMBERSHIP FEES	19,020	19,020	0	0	0	0	0
48	LIBRARY SOFTWARE	36,095	36,095	0	0	0	0	0
49	UNIVERSITY NOC FEE	30,000	30,000	0	0	0	0	0
50	METLAB ACADEMIC LICENCE	3,00,900	3,00,900	0	0	0	0	0
51	INDUCTION PROG EXP	48,220	48,220	0	0	0	0	0
52	STUDENTS PRO RATA FEES	4,75,260	4,75,260	0	0	0	0	0
53	STUDENTS PROJECT EXPENSES	70,086	70,086	0	0	0	0	0
54	TRAINING & PLACEMENT	3,23,905	3,23,905	0	0	0	0	0
55	STUDENTS WELFARE EXPENSES	1,45,632	1,45,632	0	0	0	0	0
56	STUDENTS INSURENCE CHARGES	3,12,521	3,12,521	0	0	0	0	0
57	STUDENTS DEVELOPMENT EXPENSES	3,51,313	3,51,313	0	0	0	0	0
58	STUDENTS INDUSTRIAL VISIT EXPENSES	3,56,230	3,56,230	0	0	0	0	0
59	STUDENTS MEMBERSHIP EXPENSES	65,789	65,789	0	0	0	0	0
<b>Total Expenses</b>		<b>8,65,51,238</b>	<b>7,97,46,148</b>	<b>68,05,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance)	5,94,55,989	<b>Total</b> 5,42,19,759 <b>Paid</b>	<b>Total</b> 52,36,230 <b>Paid</b>	0	0	0	0

	and leave encashment paid)		3,65,44,806 <b>Provision for Unpaid</b> 1,76,74,953 <b>Claimed</b> 5,42,19,759	41,61,240 <b>Provision for Unpaid</b> 10,74,990 <b>Claimed</b> 52,36,230				
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	2,69,350	<b>Total</b> 2,69,350 <b>Paid</b> 2,69,350 <b>Provision for Unpaid</b> 2,69,350 <b>Claimed</b> 2,69,350	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 0	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	42,509	<b>Total</b> 42,509 <b>Paid</b> 42,509 <b>Provision for Unpaid</b> 42,509 <b>Claimed</b> 42,509	<b>Total</b> 0 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 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)	1,06,13,672	<b>Total</b> 98,51,372 <b>Paid</b> 69,53,205 <b>Provision for Unpaid</b> 28,98,167 <b>Claimed</b> 98,51,372	<b>Total</b> 7,62,300 <b>Paid</b> 5,52,492 <b>Provision for Unpaid</b> 2,09,808 <b>Claimed</b> 7,62,300	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	2,46,500	<b>Total</b> 2,46,500 <b>Claimed</b> 2,46,500	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	75,000	<b>Total</b> 75,000 <b>Claimed</b> 75,000	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	6,65,500	<b>Total</b> 3,88,000 <b>Claimed</b> 3,88,000	<b>Total</b> 2,77,500 <b>Claimed</b> 2,77,500	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <a href="#">Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</a>	1,42,500	<b>Total</b> 1,05,000 <b>Claimed</b> 1,05,000	<b>Total</b> 37,500 <b>Claimed</b> 37,500	0	0	0	0
Affiliation	University Affiliation Fee	9,55,624	<b>Total</b> 8,88,724 <b>Claimed</b> 8,88,724	<b>Total</b> 66,900 <b>Claimed</b> 66,900	0	0	0	0
University fees paid (for students)	Eligibility fees <a href="#">Upload - Receipt of payment made to university. (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</a>	2,15,660	<b>Total</b> 1,95,980 <b>Claimed</b> 1,95,980	<b>Total</b> 19,680 <b>Claimed</b> 19,680	0	0	0	0
Insurance	Student Insurance <a href="#">Upload copy of insurance policy made towards Student</a>	3,12,521	<b>Total</b> 3,12,521 <b>Claimed</b> 3,12,521	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	15,02,082	<b>Total</b> 15,02,082 <b>Claimed</b> 0	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	1,89,597	<b>Total</b> 1,89,597 <b>Claimed</b> 1,89,597	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	2,62,755	<b>Total</b> 2,62,755 <b>Claimed</b> 2,62,755	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	3,00,900	<b>Total</b> 3,00,900 <b>Claimed</b> 3,00,900	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Building Repairs in the nature of capital	Maintenance - Accomodation - Faculty	24,000	<b>Total</b> 24,000	<b>Total</b> 0	0	0	0	0

expenditure			Claimed 24,000	Claimed 0				
Transport Charges	Transport Vehicles bus for others	13,08,663	Total 13,08,663 Claimed 13,08,663	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	44,840	Total 37,650 Claimed 37,650	Total 7,190 Claimed 7,190	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</a>	50,000	Total 50,000 Claimed 50,000	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload receipt of Processing fee paid to Admission Regulating Authority</a>	1,40,200	Total 1,20,200 Claimed 1,20,200	Total 20,000 Claimed 20,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</a>	43,722	Total 43,722 Claimed 43,722	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</a>	6,300	Total 6,300 Claimed 6,300	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	1,34,386	Total 1,34,386 Claimed 1,34,386	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	52,660	Total 52,660 Claimed 52,660	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1,90,680	Total 1,90,680 Claimed 1,90,680	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	3,23,905	Total 3,23,905 Claimed 3,23,905	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <a href="#">Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</a>	3,56,230	Total 3,56,230 Claimed 3,56,230	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	48,220	Total 48,220 Claimed 48,220	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	17,08,080	Total 17,08,080 Claimed 17,08,080	Total 0 Claimed 0	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	1,539	Total 1,539 Claimed 1,539	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.)	54,000	Total 54,000 Claimed 54,000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	4,25,365	Total 3,95,620 Claimed 3,95,620	Total 29,745 Claimed 29,745	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	3,39,250	Total 2,88,362 Claimed 2,88,362	Total 50,888 Claimed 50,888	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	21,613	Total 21,613 Claimed 21,613	Total 0 Claimed 0	0	0	0	0

Communication Expenses	Postage, Courier Charges	1,936	Total 1,936 Claimed 1,936	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Prospectus printing	2,26,578	Total 2,06,200 Claimed 2,06,200	Total 20,378 Claimed 20,378	0	0	0	0
Printing and Stationery	Other stationary	2,98,031	Total 2,68,600 Claimed 2,68,600	Total 29,431 Claimed 29,431	0	0	0	0
Establishment Expenses	Electricity	10,46,318	Total 9,41,686 Claimed 9,41,686	Total 1,04,632 Claimed 1,04,632	0	0	0	0
Contractual Services	Sweeping and cleaning services	23,30,008	Total 23,30,008 Claimed 23,30,008	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	1,28,538	Total 1,28,538 Claimed 1,28,538	Total 0 Claimed 0	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	6,82,295	Total 5,79,950 Claimed 5,79,950	Total 1,02,345 Claimed 1,02,345	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	12,77,627	Total 12,37,256 Claimed 12,37,256	Total 40,371 Claimed 40,371	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	36,095	Total 36,095 Claimed 36,095	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		8,65,51,238	7,97,46,148	68,05,090	0	0	0	0
			<b>Total Claimed Expenses</b>	7,82,44,066	68,05,090			

**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

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

1	<b>Name of the College/Institute:</b> Jaihind College Of Engineering,Kuran,Junnar <b>Code:</b> EN6609 <b>Stream:</b> ENGG <b>Year:</b> 2026-27 <b>Location:</b> G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Approved	65848	9152	75000
	Fee for Academic Year 2024-25	Approved	65945	7055	73000
	Fee for Academic Year 2023-24	Approved	57168	7832	65000
	Fee for Academic Year 2022-23	No Upward Revision	54813	6687	61500
	Fee for Academic Year 2021-22	Approved	54813	6687	61500
	Fee for Academic Year 2020-21	No Upward Revision	56249	6751	63000
	Fee for Academic Year 2019-20	Approved	56249	6751	63000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status N and Proposed fee for 2026-27 Rs. 88814</b>			
	C) Year of recognition by respective council/Government :	2010			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

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.	64382990	52344
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	321500	261
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>64704490</b>	52605
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	13539576	11008
4.2.1	a) Less income	2372123	1929
	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>75871943</b>	61685
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 (2276158) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	75871943	61685
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	7587194	6168
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	3482522	2831
4.3	Usage charge for building - <b>Regular / First Shift</b> 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	7380000	6000
	Usage charge for building - <b>Second Shift</b> Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	1757359	1429
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>96079018</b>	78113
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	1230	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(872+94+67+0+85+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	1118	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1230	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>78113</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>78113</b>	

4.10	Development fee (10% of 4.9.1)	7811
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>85924</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A(2343) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2343 Ph.D Holder - 5.88% - Add = 0 Research Publications in international journals & Patents - 0.69 per faculty per year - Add = 391 Placement of students - 36% - Add = 156	2890
4.10.3	Total Development Fee (4.10 + 4.10.2-(10701)) or Limited 15% of Tuition Fee(4.9.1- (11717)) whichever is less.	10701
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>88814</b>

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

Sr No	Income Head	Amount
1	Statutory fee such as fee prescribed University for sports	1531200
2	Admission Cancellation Fees	1000
3	Sale of Prospectors Brochure	421500
4	Third Party Inspection Income	169721
5	All Receipts other than above under whatsoever head collected	248702
<b>Total</b>		<b>2372123</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
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

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

1	<b>Name of the College/Institute:</b> Jaihind College Of Engineering,Kuran,Junnar <b>Code:</b> EN6609 <b>Stream:</b> ME <b>Year:</b> 2026-27 <b>Location:</b> G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	46486	4974	51460
	Fee for Academic Year 2024-25	Approved	46486	4974	51460
	Fee for Academic Year 2023-24	Approved	37378	5122	42500
	Fee for Academic Year 2022-23	No Upward Revision	50357	6143	56500
	Fee for Academic Year 2021-22	Approved	50357	6143	56500
	Fee for Academic Year 2020-21	No Upward Revision	56248	6752	63000
	Fee for Academic Year 2019-20	Approved	56248	6752	63000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 92912</b>			
	C) Year of recognition by respective council/Government :	2013			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

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.	5998530	55542
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>5998530</b>	55542
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	806560	7468
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>6805090</b>	63010
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 (204153) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	6805090	63010
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	680509	6301
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	102076	945
4.3	Usage charge for building - <b>Regular / First Shift</b> 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	648000	6000
	Usage charge for building - <b>Second Shift</b> Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	132580	1228
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>8368255</b>	77484
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	108	
	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(67+0+0+0+0+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	67	
	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> <b>(Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0)</b> <b>(Excluding TFWS, J&amp;K, and Repeaters)</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	108	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>77484</b>	
4.9.1	Total Tuition Fee (4.9 + 3874 Vacancy Allowance) (5% increase due to less admissions if any)	<b>81358</b>	

4.10	Development fee (10% of 4.9.1)	8136
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>89494</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - A(2441) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2441 Ph.D Holder - 40% - Add = 407 Research Publications in international journals & Patents - 2.00 per faculty per year - Add = 407 Placement of students - 35% - Add = 163	3418
4.10.3	Total Development Fee (4.10 + 4.10.2-(11554)) or Limited 15% of Tuition Fee(4.9.1- (12204)) whichever is less.	11554
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>92912</b>

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