

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute	EN6609, ME6609 - Jaihind College Of Engineering,Kuran,Junnar
Address	G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE

Online fee approval proposal for academic year 2023-24

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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 2021-22. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2021-22. 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 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 dedutee, 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 2021-22 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2021-22 & 2022-23 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2021-22 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents

Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
18	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - 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	Hosp ital	Trust
1	Computer	25	270533	0	45000	0	315533	73258	242275	73258	0	0	0	0	0
2	Books	25	226026	0	123025	0	349051	71885	277166	71885	0	0	0	0	0
3	FURNITURE	15	1544086	0	0	0	1544086	231613	1312473	231613	0	0	0	0	0
4	MACHINERY	15	5585902	0	36000	0	5621902	840585	4781317	840585	0	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 (l) of the Act with Code No.				

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	JAIHIND COMPREHENSIVE EDUCATIONAL INSTITUTE
Address (With Pin Code)	NARAYANGAON, TAL. JUNNAR, DIST. PUNE 410504
District - Taluka	Pune-Junnar
Telephone No. with STD Code	02132242027
Fax No. with STD Code	02132242027
E-mail ID	jcei.jaihind@gmail.com
Website	www.jaihind.edu.in
Registration No. and date of Trust	F-12686/PUNE--1996-11-22
Year of Establishment of the trust	1996
PAN No - TAN No	AAAAJ0186B--PNEJ01038C

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	MR.VIJAY MAHADEO GUNJAL	SECRETARY	BUSINESS	NO
2	MR.JANARDAN SAVALERAM DANGAT	VICE PRESIDENT	SOCIAL WORK	NO
3	MR.JITENDRA MAHADEO GUNJAL	PRESIDENT/CHAIRMAN	BUSINESS	NO
4	MR.DHARMENDRA MAHADEO GUNJAL	TREASURER	BUSINESS	NO
5	MR.SANJAY MAHADEO GUNJAL	MEMBER OF THE TRUST	BUSINESS	NO
6	MRS.KAMAL MAHADEO GUNJAL	MEMBER OF THE TRUST	HOUSEWIFE	NO
7	SMT. SUMAN MAHADEO GUNJAL	MEMBER OF THE TRUST	HOUSEWIFE	NO
8	MRS.ANJALI JITENDRA GUNJAL	MEMBER OF THE TRUST	HOUSEWIFE	NO
9	MRS.INDUMATI VIJAY GUNJAL	MEMBER OF THE TRUST	HOUSEWIFE	NO
10	DR. SHUBHANGI DHARMENDRA GUNJAL	MEMBER OF THE TRUST	EDUCATION	YES
11	MR.NIVRUTTI MURLIDHAR KALE	MEMBER OF THE TRUST	BUSINESS	NO
12	MRS.MANDAKINI JANARDAN DANGAT	MEMBER OF THE TRUST	SOCIAL WORK	NO
13	MR.DATTATRAYA BALSHIRAM DATE	MEMBER OF THE TRUST	SOCIAL WORK	NO
14	MR.VITTHALRAO GANGADHAR MANDHARE	MEMBER OF THE TRUST	SOCIAL WORK	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	JAIHIND POLYTECHNIC	KURAN, TAL. JUNNAR, DIST. PUNE	6418	1997	DIPLOMA IN ENGINEERING

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	0	0	0	0	0
2	ENGG	CIVIL ENGINEERING	4	60	60	60	60	0	0
3	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	120	120	120	0	0
5	ME	SIGNAL PROCESSING	2	24	24	0	0	0	0
6	ME	DESIGN ENGINEERING	2	24	24	0	0	0	0
7	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	30	60	60	0	0

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	40469	40469	10	10
	Total	40469	40469	10	10
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust					Y
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	14475		0	14475
	Annual Rent (Amt. in Rs.)	4944000		0	4944000
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	0		0	0
	Cost(Amt. in Rs.)	0		0	0
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	14475		0	14475
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	0		0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	4	60	0	59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	ENGG	CIVIL ENGINEERING	4	60	6	7	60	6	73	60	6	72	60	12	69	0	0	0	0	0	
3	ENGG	COMPUTER ENGINEERING	4	60	6	60	60	6	76	60	6	77	60	12	68	0	0	0	0	0	
4	ENGG	MECHANICAL ENGINEERING	4	60	12	13	120	12	125	120	12	58	120	24	110	0	0	0	0	0	
5	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	30	3	31	30	6	37	60	12	39	60	12	26	0	0	0	0	0	
6	ME	SIGNAL PROCESSING	2	24	0	2	24	0	2	0	0	0	0	0	0	0	0	0	0	0	
7	ME	DESIGN ENGINEERING	2	24	0	7	24	0	4	0	0	0	0	0	0	0	0	0	0	0	
Total				318	27	179	318	30	317	300	36	246	300	60	273	0	0	0	0	0	

Institute Information

Address	G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE					
Village	KURAN					
District - Taluka	Pune-Junnar					
PIN Code	410511					
Year of Establishment	2010					
Telephone No. (With STD code)	02132-242027					
Mobile Number & WhatsApp number	9766000214 WhatsApp number-9766000214					
E-Mail ID	jcoekuran@gmail.com					
Web Site	www.jaihind.edu.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above					
College is established/located in Hilly Area/Tribal Area	Yes					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	11 %					
Total number of research publications in International journals & patents filed by the college	214					
Placement of students	77					
Name of the Director / Principal of the Institution	DR. DAMODHAR JAGDEORAO GARKAL					
Person duly authorised in terms of section 2 (l) of the Act	MR VIJAY MAHADEO GUNJAL Designation: SECRETARY Mobile No: 9890903327					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ENGG	1140	1000	992	969
	2	ME	96	15	15	13

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	IDBI BANK LTD	1386102000000444	WARULWADI

Form B2		1 Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		2010				
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 120 Girls- 50 Total Capacity- 170				
Total No. of laboratories in the Department		68				
Total cost of Equipment in the Department (Rs. in Lakhs)		112 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		110 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		02 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	3290				
	No. of Books available	12402				
	No. of Journals subscribed In current year	54				
B) Carpet Area in Use for Library (in Sq. Mtr.)	400.07					
c) Facilities in Department - Library	1.	DIGITAL LIBRARY				
	2.	INTERNET				
	3.	E-BOOKS, OPAC				
	4.	READING ROOM				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	7	1	0	0	1	6

b) Assistant Professors / HOD	56	24	54	0	78
c) Lecturers	0	0	0	0	0

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1236		Student on Roll : 1015
a) With approved staff		25		Student - Teacher Ratio = 49:1		Student - Teacher Ratio = 41:1
b) With (approved adhoc + contract) staff		79		Student - Teacher Ratio = 16:1		Student - Teacher Ratio = 13:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	9	1	8	0	9	
b) Non- Technical	8	1	7	0	8	
c) Class- IV	17	4	13	0	17	
	Total	6	28	0	34	0
Ratio of Non - Teaching - Teaching Staff						
1:2.3						

Form B5						
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y
16	Whether Building os owned / <u>Rental by college/</u> Institute:					R
	b) if owned built-up area in Sq.Mtr.					
	Capital investment (Amount Rs. in Lakhs)					College / Institute
	Recurring annual expenditure (Amount Rs. in Lakhs)					Others
					Total	
b) If Rental Built-up area in 14475 Sq.Mtr.						
Annual Expenditure (Amount Rs. in Lakhs)					College / Institute	
4944000					Other	
					Total	
4944000					0	
4944000						

17	Mention relation of the landlord with the College / Institute if Any			MEMBER		
Projected Addition				College / Institute / Hostel		
Particulars		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)
a.	Land(area)	0		0		0
b.	Building (Built-up area in Sq. Mtr.)	0		0		0
c.	Lab / Work shop	400000		500000		450000
d.	Laboratory equipments	2000000		1000000		1000000
e.	Books	750000		800000		650000
f.	Furniture & dead stock	350000		350000		0
g.	Vehicals	0		0		0
h.	Others	150000		150000		200000
Total		3650000		2800000		2300000

Form B9						
Fees collected during last year per student for UG course						
Year		No of Students			fees collected(Rs.)	
2021-22						
1 st Year		170			10,455,000	
2 nd Year		311			19,593,000	
3 rd Year		276			15,498,000	
4 th Year		273			14,742,000	
5 th Year		0			0	
Fees collected during last year per student for PG course						
Year		No of Students			fees collected(Rs.)	
2021-22						
1 st Year		9			508,500	
2 nd Year		6			378,000	
Fees collected (2021-22) per student for UG/PG course		UG Course - 60,288,000				
		PG Course - 886,500				
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)		58,540			61174500	
b) PIO + Foreign National		0			0	

Form B10						
(A)		Administrative Staff in the Institute / College				
Name of the Principal / Director		DR. DAMODHAR JAGDEORAO GARKAL				
Regular incharge		Regular				
Pay Scale		75000 CONSOLIDATED				

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	BANKHELE ROHINI RAJENDRA	Regular	2010-06-26	2010-06-26	ENGG	Administrator	15600-39100	417194
2	MURTELI RAJENDRA VIRAPPA	Adhoc	2021-07-26	2021-07-26	ENGG,ME	Administrator	5200-20200	212802
3	SAID SURESH MARUTI	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20100	233509
4	PATHAK MUKESH RAMAKANTRAO	Adhoc	2021-07-26	2021-07-26	ENGG,ME	Administrator	5200-20200	192810
5	CHORMUNGE NILESH VILAS	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	267721
6	DETHE NILESH PRAKASH	Regular	2016-06-04	2016-06-04	ENGG	Administrator	4440-7440	199194
7	DIVEKAR RUPESH SHIVAJI	Regular	2010-06-26	2010-06-26	ENGG	Administrator	5200-20200	106234
8	CHORMUNGE YOGESH VILAS	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	245187
9	VIDHATE PANDHARINATH RAJARAM	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	184378
10	MATE KISHOR BALSHIRAM	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-2022	153857
11	GARKAL MANJUSHA DAMODHAR	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	203742
12	NEHARKAR CHANDRAKANT BABURAO	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	192823
13	PARVE SAMPAT SHIVAJI	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	134721
14	WALUNJ VANDANA VASANT	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	8800	95231
15	JEDGULE JAYA VITTHAL	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	124685
16	PURVANT VAISHALI VINOD	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	65059
17	DUMBRE ATUL BABAN	Regular	2016-06-04	2016-06-04	ENGG	Administrator	5200-20200	151835

18	RAUT RAMBHAU GORAKSHANATH	Regular	2016-06-04	2016-06-04	ENGG,ME	Administrator	5200-20200	151134
19	NAVALE JITENDRA MARUTI	Regular	2016-05-16	2016-05-16	ENGG	Administrator	5200-20200	155634
20	CHAVAN SOPAN MAHADU	Regular	2016-05-16	2016-05-16	ENGG	Administrator	5200-20200	156455
21	BHALERAO VAIBHAV SAHEBRAO	Adhoc	2020-06-11	2020-06-11	ENGG	Administrator	5200-20200	12160
22	MAHABARE POONAM SHIVAJI	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	191494
23	BANGAR SHANKAR VITTHAL	Adhoc	2021-11-01	2021-11-01	ENGG	Administrator	5200-20200	74749
24	DHAMDHERE MOHAN TULSHIDAS	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	205722
25	INAMDAR MOHAMMAD HASAN ABDUL	Adhoc	2022-01-01	2022-01-01	ENGG	Administrator	5200-202000	46685
26	BHOSALE HIRABAI JANARDHAN	Adhoc	2021-11-01	2021-11-01	ENGG	Administrator	5200-20200	52363
27	SAUNDADE VITTHAL NAMDEV	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	135796
28	SHINDE GORAKSHA RAJENDRA	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	51597
29	KUTE SHIVAJI SAKHARAM	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	56167
30	KUTE PANDURANG TUKARAM	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	46130
31	GUNJAL RAMESH SHIVRAM	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	46706
32	GHATAGE SANJAY MOHAN	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	49120
33	DONGARE RANJANA PARSHURAM	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	132964
34	EKKE NILESH RAMESH	Adhoc	2021-07-26	2021-07-26	ENGG	Administrator	5200-20200	16816
35	DANGAT NITIN BALSHIRAM	Regular	2021-01-01	2021-01-01	ENGG	Administrator	5200-20200	75056
36	GHOLAP VALMIK JAGANNATH	Adhoc	2021-09-06	2021-09-06	ENGG	Teaching	57700-182400	426298
37	SUPEKAR GORAKSHANATH SONYABAPU	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	636838
38	MANDLIK YOGESH LAXMAN	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	636136
39	KADAM GANESH NANASAHEB	Regular	2016-11-19	2016-11-19	ENGG,ME	Teaching	57700-182400	862224
40	MEHETRE SAGAR MADHUKAR	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	642307
41	PAWAR PARESH SUDAM	Regular	2016-11-22	2016-11-22	ENGG	Teaching	57700-182400	772553
42	DHOBAL SANTOSH DHONDIBHAU	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	644170
43	SHAIKH ABDUL AZIZ ABDUL HAMID	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching	57700-182400	249540
44	WARULE BHAGYASHRI MANGESH	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	595404
45	BHOSALE SACHIN BAJRAO	Regular	2016-11-22	2016-11-22	ENGG	Teaching	57700-182400	792147
46	HEJIB AMIT GULABRAO	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	637283
47	DOKE PRAJAKTA NAMDEV	Adhoc	2022-01-07	2022-01-07	ENGG	Teaching	57700-182400	154956
48	KAMBLE ROHINI BHASKAR	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	551801
49	ZOPE MONIKA TUSHAR	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	629538
50	PAWAR SUPRIYA HARIDAS	Adhoc	2021-10-18	2021-10-18	ENGG	Teaching	57700-182400	340099
51	DUMBRE ANITA SURESH	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	551167
52	MANDLIK SHITAL YOGESH	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	552032
53	BANGAR ABHISHEK POPAT	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	466443
54	DERE KAPIL DNYANESHWAR	Adhoc	2021-12-20	2021-12-20	ENGG	Teaching	57700-182400	211304
55	KHATRI ANAND ASHOK	Regular	2016-11-28	2016-11-28	ENGG	Teaching	57700-182400	809633
56	SATPUTE PRASHANT RAOSAHEB	Adhoc	2022-01-01	2022-01-01	ENGG	Teaching	57700-182400	183131
57	GORADE NISHIGANDHA BHIMASHANKAR	Adhoc	2022-01-01	2022-01-01	ENGG	Teaching	57700-182400	187155
58	WAKALE ABHILASH VASANT	Adhoc	2021-12-20	2021-12-20	ENGG	Teaching	57700-182400	207279
59	GORE TEJAL RAOSAHEB	Adhoc	2021-08-26	2021-08-26	ENGG	Teaching	57700-182400	436695
60	GUNJAL SHUBHANGI DHARMENDRA	Regular	2009-02-07	2009-02-07	ENGG	Teaching	57700-182400	998100
61	SAID KHANDU MACCHINDRA	Regular	2016-06-04	2016-06-04	ENGG,ME	Teaching	57700-182400	887160
62	KAJABE RAHUL SUDAM	Regular	2016-06-04	2016-06-04	ENGG	Teaching	15600-39100	114694
63	NALAWADE MONIKA SUDAM	Adhoc	2021-10-14	2021-10-14	ENGG	Teaching	57700-182400	331438
64	GHUGE SWATI SURESH	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	558904
65	MULAJKAR RAHUL MUKUNDRAO	Regular	2012-02-08	2012-02-08	ENGG,ME	Teaching	57700-182400	1654635
66	KOLASE SACHIN RAMNATH	Adhoc	2021-11-15	2021-11-15	ENGG	Teaching	57700-182400	282811
67	GAYKE PRERANA DILIP	Adhoc	2021-07-19	2021-07-19	ENGG	Teaching	57700-182400	193655
68	KOLSE CHANDRASHEKHAR ASHOK	Regular	2016-06-04	2016-06-04	ENGG	Teaching	57700-182400	776278
69	MHASKE AKASH POPAT	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	579458
70	SHIKARE RIYA BIPIN	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	545436
71	NANGARE GANESH RAMAN	Regular	2016-06-04	2016-07-04	ENGG,ME	Teaching	57700-182400	885665
72	GORE SWATI SHIVAJI	Regular	2016-06-04	2016-06-04	ENGG	Teaching	57700-182400	172768
73	DEOKAR ROHINI NIVRUTTI	Adhoc	2022-03-01	2022-03-01	ENGG	Teaching	57700-182400	22136
74	SHINDE AISHWARYA HARIBHAU	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	543552
75	MANKAR RAJKUMAR LAXMAN	Regular	2012-03-01	2012-03-01	ENGG,ME	Teaching	57700-182400	1120320
76	MANE AMOL BALBHIM	Regular	2016-06-04	2016-06-04	ENGG	Teaching	57700-182400	789772
77	DHEDE MANGESH VISHNU	Adhoc	2021-09-15	2021-09-15	ENGG	Teaching	15600-39100	638007
78	DHEDE VAISHALI MANGESH	Regular	2011-07-05	2011-07-05	ENGG,ME	Teaching	57700-184400	1594824
79	ARYA CHANDRAPAL SINGH PREMPAL SINGH	Regular	2016-06-04	2016-06-04	ENGG	Teaching	57700-182400	527021
80	ANDRE SUVARNA BALSHIRAM	Regular	2016-08-01	2016-08-01	ENGG,ME	Teaching	57700-182400	785377
81	WAVHAL DNYANESHWAR NATHA	Regular	2016-06-04	2016-06-04	ENGG	Teaching	57700-182400	127186
82	KHULE YOGESH BAPUSAHEB	Regular	2016-11-04	2016-11-04	ENGG	Teaching	57700-182400	110421
83	DERE ARCHANA KISAN	Adhoc	2017-08-01	2017-08-01	ENGG	Teaching	57700-182400	107785
84	TAMBE AMOL TUKARAM	Adhoc	2019-06-11	2019-06-11	ENGG	Teaching	57700-182400	121363
85	SHERKAR GAYATRI CHANDRAKANT	Adhoc	2021-10-20	2021-10-20	ENGG	Teaching	57700-182400	181987
86	KOLHE KUMAR DNYANESHWAR	Adhoc	2019-07-24	2019-07-24	ENGG	Teaching	57700-182400	111573
87	JADHAV SHARADDHA SURESH	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	550379
88	KADLAG DHANANJAY CHANDRABHAN	Adhoc	2020-06-11	2020-06-11	ENGG	Teaching	57700-182400	125855
89	AROTE PRANALI JIJABA	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	551899
90	BHOR POOJA AMIT	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching	57700-182400	247528
91	DOKE KALYANI VISHAL	Adhoc	2021-12-28	2021-12-28	ENGG	Teaching	57700-182400	195204
92	JADHAV NITESH SUBHASH	Adhoc	2020-06-11	2020-06-11	ENGG	Teaching	57700-182400	264945
93	GUNJAL SAMPAT DHARMAJI	Adhoc	2020-06-11	2020-06-11	ENGG	Teaching	57700-182400	121981
94	CHOURE AJAY RAOSAHEB	Regular	2016-06-04	2016-06-04	ENGG	Teaching	57700-182400	112051
95	SHINDE SWAPNALI EKNATH	Regular	2016-08-01	2016-08-01	ENGG	Teaching	57700-182400	210459

96	GADEKAR SWAPNIL RAMCHANDRA	Regular	2016-06-15	2016-06-15	ENGG	Teaching	57700-182400	175185
97	KOKATE SARIKA ROHIDAS	Adhoc	2020-06-11	2020-06-11	ENGG	Teaching	57700-182400	253872
98	PARIHAR AMOL HARSING	Adhoc	2020-06-11	2020-06-11	ENGG	Teaching	57700-182400	297370
99	DESHMUKH SANTOSH ARUN	Adhoc	2020-06-11	2020-06-11	ENGG	Teaching	57700-182400	117499
100	BHOSALE KAVITA SACHIN	Adhoc	2021-12-01	2021-12-01	ENGG	Teaching	57700-182400	187155
101	KOLSE MADHAVI CHANDRASHEKHAR	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	551473
102	BHOJANE MANOJ YUVARAT	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	551453
103	GADEKAR RAMDAS ANANTRAO	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	640024
104	DHUMAL SUVIDHA PANDHARINATH	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	604886
105	GARKAL DAMODHAR JAGDEORAO	Regular	2020-08-25	2020-08-25	ENGG,ME	Teaching	75000	900000
106	NAGARGOJE SHASHIKANT MAHADEV	Regular	2011-01-01	2011-01-01	ENGG	Teaching	57700-182400	915818
107	GALHE ANIKET ASHOK	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	512359
108	GALHE DATTATRAY SHANKAR	Regular	2010-08-02	2010-08-02	ENGG,ME	Teaching	57700-182400	1689840
109	VISHWASRAO AKSHAY ARUN	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	551449
110	KHULE KIRAN TUKARAM	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	403800
111	KUTE AMIT DATTATRAY	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	381649
112	PAITHANKAR KIRAN SAMBHAJI	Adhoc	2021-04-01	2021-04-01	ENGG	Teaching	57700-182400	552259
113	SAID SHUBHANGI KHANDU	Adhoc	2021-07-26	2021-07-26	ENGG	Teaching	57700-182400	614133

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ENGG	1140	1:20	57	0	0
2	ME	96	1:12	8	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2.3	1:2

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		1039	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		400.07	
a)	No. of Titles	3290	
b)	No. of Books	12402	
c)	No. of National Journals	39	
d)	No. of International Journals	42	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	56	Lakhs
	b) Subscription for Journal	2.5	Lakhs
g)	Cost of Furniture	3	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	20
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	DIGITAL LIBRARY, OPAC, E-BOOKS	

Date _____

Place _____

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

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		390	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		13	
5	Number of Applications Software's available		29	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		39	
7	Number of Scanners available		4	
8	Total cost of the printers and scanners		0	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE	
14	Specify Bandwidth available		100 MBPS	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	258000	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	Y	1	57700-182200
	2. System Analyst	Y	1	57700-182200
	3. Computer Programmer	Y	1	57700-182200
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	5200-20200
6. Maintenance Staff	Y	1	5200-20200	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSITANT PROFESSOR	43	77
2	ASSOCIATE PROFESSOR	15	0
3	PROFESSOR	7	0
4	PRINCIPAL	1	1
5	ASSIATANT LIBRARIAN	1	1
6	LIBRARIAN	1	1
7	WORKSHOP INSTRUCTOR	5	5
8	ACCOUNTANT	1	1
9	JUNIOR CLERK	4	4
10	LABORATORY ASSISTANT	4	4
11	LABORATORY ATTENDENT	5	5
12	ELECTRICIAN	1	1
13	XEROX M/C OPERATOR	1	1
14	PEON	12	12
Total		101	113
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	EN6609, ME6609 - 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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEE	6375609	6254091	121518	0	0	0	0
2	SALE OF PROSPECTUS BROCHURE	277200	268200	9000	0	0	0	0
3	TUITION FEE	57500115	56430123	1069992	0	0	0	0
4	BUS FEES	1744615	1744615	0	0	0	0	0
5	OUTSOURCE ONLINE EXAM	380312	380312	0	0	0	0	0
6	MATERIAL TESTING & THIRD PARTY AUDIT	71075	71075	0	0	0	0	0
7	ADMISSION CANCELLATION CHARGES	8500	8500	0	0	0	0	0
8	ELIGIBILITY FEE	144150	141000	3150	0	0	0	0
Total Income		66501576	65297916	1203660	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	380312	Total 380312 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	BUS FARE FROM STUDENT	1744615	Total 1744615 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	THIRD PARTY INSPECTION INCOME	71075	Total 71075 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ELIGIBILITY FEE INCOME	144150	Total 141000 Deductible 0	Total 3150 Deductible 0	0	0	0	0
5	ADMISSION CANCELLATION FEES	8500	Total 8500 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	SALE OF PROSPECTORS BROCHURE	277200	Total 268200 Deductible 0	Total 9000 Deductible 0	0	0	0	0
7	DEVELOPMENT FEES	6375609	Total 6254091 Deductible 0	Total 121518 Deductible 0	0	0	0	0
8	TUITION FEES	57500115	Total 56430123 Deductible 0	Total 1069992 Deductible 0	0	0	0	0
Total Income		66501576	65297916	1203660	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	REPAIR AND MAINTENANCE-OTHER	583639	457318	126321	0	0	0	0
2	STUDENT INSURENCE	364354	364354	0	0	0	0	0
3	NEWSPAPER BILL	16750	16750	0	0	0	0	0
4	STUDENTS SPORTS ACTIVITIES & GYMKHANA	309551	309551	0	0	0	0	0
5	STUDENTS OTHER ACTIVITY EXPENSES	2273678	2273678	0	0	0	0	0
6	REPAIR AND MAINTENANCE-EQUIPMENT,COMPUTERS	1311835	1141297	170538	0	0	0	0
7	SALARY EXPENSES NON TEACHING STAFF	4837731	4488571	349160	0	0	0	0
8	LABORATORY CONSUMABLES AND CHEMICALS	906135	819615	86520	0	0	0	0
9	PRINTING AND STATIONERY EXPENSES	211730	168909	42821	0	0	0	0
10	WATER CHARGES	231467	192847	38620	0	0	0	0
11	POSTAGE AND COURIER EXPENSES	52068	46350	5718	0	0	0	0

12	STUDENTS CONFERENCE -SEMINAR EXPENSES	76074	76074	0	0	0	0	0
13	SALARY EXPENSES TEACHING STAFF	39218985	37445215	1773770	0	0	0	0
14	STAFF INSURENCE TEACHING	6300	6300	0	0	0	0	0
15	STAFF INSURENCE NON TEACHING	4760	4760	0	0	0	0	0
16	COLLEGE CONTRIBUTION TO PF	218816	218816	0	0	0	0	0
17	ADMIN CHARGES PF	39951	39951	0	0	0	0	0
18	GUEST LECTURERS REMUNERATION	157500	157500	0	0	0	0	0
19	ADMISSION REGULATING AUTHORITY FEE	156200	116200	40000	0	0	0	0
20	FRA PROCESSING FEES	68004	53004	15000	0	0	0	0
21	BUS TRANSPORT CHARGES PROVIDED TO STUDENTS	8540322	8540322	0	0	0	0	0
22	AUDIT FEE COLLEGE	64900	64900	0	0	0	0	0
23	ADVERTISEMNET FOR RECRUIMENT OF STAFF	75445	75445	0	0	0	0	0
24	ADVERTISEMENT FOR ADMISSION	70325	70325	0	0	0	0	0
25	STUDENTS ANNUAL GATHERING EXPENSES	293480	293480	0	0	0	0	0
26	STUDENTS TRAINING AND PLACEMENT EXPENSES	220260	220260	0	0	0	0	0
27	STUDENTS INDUSTRIAL VISIT EXPENSES	220000	220000	0	0	0	0	0
28	STUDENTS INDUCTION PROG EXPENSES	213241	213241	0	0	0	0	0
29	BANK CHARGES & COMMISSION	21747	21747	0	0	0	0	0
30	STAFF CONFERENCE- SEMINAR EXPENSES	193150	193150	0	0	0	0	0
31	CONSULTANCY FEE	33000	33000	0	0	0	0	0
32	STAFF & FACULTY MEETING EXPENSES	156500	126500	30000	0	0	0	0
33	INTERNET CHARGES	258420	258420	0	0	0	0	0
34	TELEPHONE CHARGES	78021	78021	0	0	0	0	0
35	EXAM PAPER AND FORM PRINTING EXPENSES	88500	82500	6000	0	0	0	0
36	STAFF UNIFORM EXPENSES	199500	199500	0	0	0	0	0
37	ELECTRICITY CHARGES	421330	337070	84260	0	0	0	0
38	GARDENING MATERIAL AND MAINTENANCE	362700	362700	0	0	0	0	0
39	CONTRACTUAL SERVICES - SWEEPING AND CLEANING	881924	881924	0	0	0	0	0
40	MEMBERSHIP AND SUBSCRIPTION E JOURNAL	47440	47440	0	0	0	0	0
41	RATES AND TAXES	252589	252589	0	0	0	0	0
42	CLEANING MATERIAL EXPENSES	174655	174655	0	0	0	0	0
43	GENERATOR DIESEL AND SERVICING	118341	118341	0	0	0	0	0
44	CC TV CAMERA - SECURITY CHARGES	139670	139670	0	0	0	0	0
45	STUDENTS PRO RATA FEES- UNIVERSITY	174165	174165	0	0	0	0	0
46	STUDENTS WELFARE EXPENSES	213241	213241	0	0	0	0	0
47	OFFICE EXPENSES	281968	216732	65236	0	0	0	0
48	PROSPECTUS PRINTING EXPENSES	134055	134055	0	0	0	0	0
49	REPAIR AND MAINTENANCE- COLLEGE BUILDING	428071	428071	0	0	0	0	0
50	DEPRECIATION	1227223	1227223	0	0	0	0	0
51	UNIVERSITY AFFILIATION FEE	311200	308500	2700	0	0	0	0
52	CONVEYANCE AND TRAVELLING EXPENSES OF STAFF AND FA	375601	315921	59680	0	0	0	0
53	STAFF ACCOMODATION & TRAVELLING EXPENSES	247200	247200	0	0	0	0	0
54	TRANSPORTATION CHARGES	165950	165950	0	0	0	0	0
55	ELIGIBILITY FEE	144150	141000	3150	0	0	0	0
Total Expenses		67873812	64974318	2899494	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	39218985	Total 37445215 Paid 34175763 Provision for Unpaid 3269452 Claimed 37445215	Total 1773770 Paid 1084250 Provision for Unpaid 689520 Claimed 1773770	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	6300	Total 6300 Paid 6300 Provision for Unpaid 0 Claimed 6300	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4837731	Total 4488571 Paid 3931707 Provision for Unpaid 556864 Claimed 4488571	Total 349160 Paid 290540 Provision for Unpaid 58620 Claimed 349160	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	218816	Total 218816 Paid 218816 Provision for Unpaid 0 Claimed 218816	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	39951	Total 39951 Paid	Total 0 Paid	0	0	0	0

			39951 Provision for Unpaid 0 Claimed 39951	0 Provision for Unpaid 0 Claimed 0				
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	4760	Total 4760 Paid 4760 Provision for Unpaid 0 Claimed 4760	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	157500	Total 157500 Claimed 157500	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee View	311200	Total 308500 Claimed 308500	Total 2700 Claimed 2700	0	0	0	0
University fees paid (for students)	Eligibility fees View	144150	Total 141000 Claimed 141000	Total 3150 Claimed 3150	0	0	0	0
Insurance	Student Insurance	364354	Total 364354 Claimed 364354	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	428071	Total 428071 Claimed 428071	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	1311835	Total 1141297 Claimed 1141297	Total 170538 Claimed 170538	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	583639	Total 457318 Claimed 457318	Total 126321 Claimed 126321	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	8540322	Total 8540322 Claimed 8540322	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	247200	Total 247200 Claimed 247200	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	64900	Total 64900 Claimed 64900	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	68004	Total 53004 Claimed 53004	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	156200	Total 116200 Claimed 116200	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	75445	Total 75445 Claimed 75445	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	70325	Total 70325 Claimed 70325	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	293480	Total 293480 Claimed 293480	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	309551	Total 309551 Claimed 309551	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	220260	Total 220260 Claimed 220260	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	220000	Total 220000 Claimed 220000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	213241	Total 213241 Claimed 213241	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 View	2661084	Total 2661084 Claimed 2661084	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	21747	Total 21747 Claimed 21747	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	193150	Total 193150 Claimed 193150	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	76074	Total 76074	Total 0	0	0	0	0

			Claimed 76074	Claimed 0				
Professional Charges	Consultancy Fees - Others	33000	Total 33000 Claimed 33000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	156500	Total 126500 Claimed 126500	Total 30000 Claimed 30000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	375601	Total 315921 Claimed 315921	Total 59680 Claimed 59680	0	0	0	0
Communication Expenses	Internet Charges View	258420	Total 258420 Claimed 258420	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Fax Charges	78021	Total 78021 Claimed 78021	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	52068	Total 46350 Claimed 46350	Total 5718 Claimed 5718	0	0	0	0
Printing and Stationery	Prospectus printing	134055	Total 134055 Claimed 134055	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	88500	Total 82500 Claimed 82500	Total 6000 Claimed 6000	0	0	0	0
Printing and Stationery	Other stationary	211730	Total 168909 Claimed 168909	Total 42821 Claimed 42821	0	0	0	0
Establishment Expenses	Electricity	421330	Total 337070 Claimed 337070	Total 84260 Claimed 84260	0	0	0	0
Establishment Expenses	Water	231467	Total 192847 Claimed 192847	Total 38620 Claimed 38620	0	0	0	0
Establishment Expenses	Gardening Material	362700	Total 362700 Claimed 362700	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	881924	Total 881924 Claimed 881924	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	906135	Total 819615 Claimed 819615	Total 86520 Claimed 86520	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1349423	Total 1284187 Claimed 1284187	Total 65236 Claimed 65236	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1227223	Total 1227223 Claimed 1227223	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	47440	Total 47440 Claimed 47440	Total 0 Claimed 0	0	0	0	0
Total Expenses		67873812	64974318	2899494	0	0	0	0
Total Claimed Expenses			64974318	2899494				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: Jaihind College Of Engineering,Kuran,Junmar
Code: EN6609
Location: G. NO. 441, KURAN, TAL. JUNNAR, DIST. PUNE

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	GALHE DATTATRAY SHANKAR	ASSITANT PROFESSOR	2010-08-02	NA	ENGG,ME	Applicable and Submitted	1386104000001830 IDBI Bank	Nationalized / Private / Scheduled	1689840	Bank Transfer	1460273
2	Teaching	Regular	Approved	Yes	MULAJKAR RAHUL MUKUNDRAO	ASSITANT PROFESSOR	2012-02-08	NA	ENGG,ME	Applicable and Submitted	13861040000014616 idbi bank	Nationalized / Private / Scheduled	1654635	Bank Transfer	1477139
3	Teaching	Regular	Approved	Yes	DHEDE VAISHALI MANGESH	ASSITANT PROFESSOR	2011-07-05	NA	ENGG,ME	Applicable and Submitted	13861040000013235 IDBI BANK LTD	Nationalized / Private / Scheduled	1594824	Bank Transfer	1434816
4	Teaching	Regular	Approved	Yes	MANKAR RAJKUMAR LAXMAN	ASSITANT PROFESSOR	2012-03-01	NA	ENGG,ME	Applicable and Submitted	13861040000024709 IDBI Bank	Nationalized / Private / Scheduled	1120320	Bank Transfer	1050857
5	Teaching	Regular	Approved	Yes	GUNJAL SHUBHANGI DHARMENDRA	ASSITANT PROFESSOR	2009-02-07	NA	ENGG	Applicable and Submitted	13861040000006330 IDBI BANK	Nationalized / Private / Scheduled	998100	Bank Transfer	921115
6	Teaching	Regular	Approved	Yes	NAGARGOJE SHASHIKANT MAHADEV	ASSITANT PROFESSOR	2011-01-01	NA	ENGG	Applicable and Submitted	13861040000010964 IDBI Bank	Nationalized / Private / Scheduled	915818	Bank Transfer	858581
7	Teaching	Regular	Approved	Yes	GARKAL DAMODHAR JAGDEORAO	PRINCIPAL	2020-08-25	NA	ENGG,ME	Applicable and Submitted	13861040000059033 IDBI Bank	Nationalized / Private / Scheduled	900000	Bank Transfer	848587
8	Teaching	Regular	Approved	Yes	SAID KHANDU MACCHINDRA	ASSITANT PROFESSOR	2016-06-04	NA	ENGG,ME	Applicable and Submitted	13861040000008839 idbi bank	Nationalized / Private / Scheduled	887160	Bank Transfer	809371
9	Teaching	Regular	Approved	Yes	NANGARE GANESH RAMAN	ASSITANT PROFESSOR	2016-07-04	NA	ENGG,ME	Applicable and Submitted	13861040000008488 IDBI BANK	Nationalized / Private / Scheduled	885665	Bank Transfer	808157
10	Teaching	Regular	Approved	Yes	KADAM GANESH NANASAHEB	ASSITANT PROFESSOR	2016-11-19	NA	ENGG,ME	Applicable and Submitted	13861040000008440 idbi bank	Nationalized / Private / Scheduled	862224	Bank Transfer	792,800
11	Teaching	Regular	Approved	Yes	KHATRI ANAND ASHOK	ASSITANT PROFESSOR	2016-11-28	NA	ENGG	Applicable and Submitted	13861040000033600 idbi bank	Nationalized / Private / Scheduled	809633	Bank Transfer	807,133
12	Teaching	Regular	Approved	Yes	BHOSALE SACHIN BAJIRAO	ASSITANT PROFESSOR	2016-11-22	NA	ENGG	Applicable and Submitted	13861040000008792 idbi bank	Nationalized / Private / Scheduled	792147	Bank Transfer	739,198
13	Teaching	Regular	Approved	Yes	MANE AMOL BALBHIM	ASSITANT PROFESSOR	2016-06-04	NA	ENGG	Applicable and Submitted	13861040000009256 IDBI BANK	Nationalized / Private / Scheduled	789772	Bank Transfer	742417
14	Teaching	Regular	Approved	Yes	ANDRE SUVARNA BALSHIRAM	ASSITANT PROFESSOR	2016-08-01	NA	ENGG,ME	Applicable and Submitted	13861040000008648 IDBI BANK	Nationalized / Private / Scheduled	785377	Bank Transfer	723510
15	Teaching	Regular	Approved	Yes	KOLSE CHANDRASHEKHAR ASHOK	ASSITANT PROFESSOR	2016-06-04	NA	ENGG	Applicable and Submitted	13861040000027487 IDBI BANK	Nationalized / Private / Scheduled	776278	Bank Transfer	714232
16	Teaching	Regular	Approved	Yes	PAWAR PARESH SUDAM	ASSITANT PROFESSOR	2016-11-22	NA	ENGG	Applicable and Submitted	13861040000037794 idbi bank	Nationalized / Private / Scheduled	772553	Bank Transfer	711,282
17	Teaching	Adhoc	Approved	Yes	DHOBAL SANTOSH DHONDIBHAU	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008754 idbi bank	Nationalized / Private / Scheduled	644170	Bank Transfer	609,603
18	Teaching	Adhoc	Approved	Yes	MEHETRE SAGAR MADHUKAR	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000037378 idbi bank	Nationalized / Private / Scheduled	642307	Bank Transfer	608,127
19	Teaching	Adhoc	Approved	Yes	GADEKAR RAMDAS ANANTRAO	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000037660 IDBI Bank	Nationalized / Private / Scheduled	640024	Bank Transfer	613837
20	Teaching	Adhoc	Approved	Yes	DHEDE MANGESH VISHNU	ASSITANT PROFESSOR	2021-09-15	NA	ENGG	Applicable and Submitted	13861040000013208 IDBI BANK LTD	Nationalized / Private / Scheduled	638007	Bank Transfer	635507
21	Teaching	Adhoc	Approved	Yes	HEJIB AMIT GULABRAO	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008914 idbi bank	Nationalized / Private / Scheduled	637283	Bank Transfer	617,771
22	Teaching	Adhoc	Approved	Yes	SUPEKAR GORAKSHANATH SONYABAPU	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008952 idbi bank	Nationalized / Private / Scheduled	636838	Bank Transfer	603,796
23	Teaching	Adhoc	Not Approved	No	MANDLIK YOGESH LAXMAN	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008327 idbi bank	Nationalized / Private / Scheduled	636136	Bank Transfer	603,240
24	Teaching	Adhoc	Approved	Yes	ZOPE MONIKA TUSHAR	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008815 idbi bank	Nationalized / Private / Scheduled	629538	Bank Transfer	613718
25	Teaching	Adhoc	Approved	Yes	SAID SHUBHANGI KHANDU	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000024392 IDBI Bank	Nationalized / Private / Scheduled	614133	Bank Transfer	598563

26	Teaching	Adhoc	Not Approved	No	DHUMAL SUVIDHA PANDHARINATH	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000027593 IDBI Bank	Nationalized / Private / Scheduled	604886	Bank Transfer	583482
27	Teaching	Adhoc	Not Approved	Yes	WARULE BHAGYASHRI MANGESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000086019 idbi bank	Nationalized / Private / Scheduled	595404	Bank Transfer	592904
28	Teaching	Adhoc	Not Approved	No	MHASAT AKASH POPAT	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000037369 IDBI BANK	Nationalized / Private / Scheduled	579458	Bank Transfer	558351
29	Teaching	Adhoc	Approved	Yes	GHUGE SWATI SURESH	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000059990 IDBI BANK	Nationalized / Private / Scheduled	558904	Bank Transfer	542072
30	Teaching	Adhoc	Approved	Yes	PAITHANKAR KIRAN SAMBHAJI	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	000 IDBI Bank	Nationalized / Private / Scheduled	552259	Bank Transfer	549759
31	Teaching	Adhoc	Approved	Yes	MANDLIK SHITAL YOGESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000053464 idbi bank	Nationalized / Private / Scheduled	552032	Bank Transfer	549,532
32	Teaching	Adhoc	Not Approved	Yes	AROTE PRANALI JIJABA	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000085579 IDBI BANK	Nationalized / Private / Scheduled	551899	Bank Transfer	549399
33	Teaching	Adhoc	Not Approved	Yes	KAMBLE ROHINI BHASKAR	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000014702 idbi bank	Nationalized / Private / Scheduled	551801	Bank Transfer	549301
34	Teaching	Adhoc	Not Approved	Yes	KOLSE MADHAVI CHANDRASHEKHAR	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000065168 IDBI Bank	Nationalized / Private / Scheduled	551473	Bank Transfer	548973
35	Teaching	Adhoc	Not Approved	Yes	BHOJANE MANOJ YUVARAT	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	68022723677 Bank of Maharashtra	Nationalized / Private / Scheduled	551453	Bank Transfer	548953
36	Teaching	Adhoc	Not Approved	Yes	VISHWASRAO AKSHAY ARUN	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	060510110010106 Bank of India	Nationalized / Private / Scheduled	551449	Bank Transfer	549149
37	Teaching	Adhoc	Not Approved	Yes	DUMBRE ANITA SURESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000088178 idbi bank	Nationalized / Private / Scheduled	551167	Bank Transfer	548,667
38	Teaching	Adhoc	Not Approved	No	JADHAV SHARADDHA SURESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	050801532662 icici bank	Nationalized / Private / Scheduled	550379	Bank Transfer	547879
39	Teaching	Adhoc	Not Approved	Yes	SHIKARE RIYA BIPIN	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000088187 IDBI BANK	Nationalized / Private / Scheduled	545436	Bank Transfer	542936
40	Teaching	Adhoc	Not Approved	No	SHINDE AISHWARYA HARIBHAU	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000058362 IDBI BANK	Nationalized / Private / Scheduled	543552	Bank Transfer	541252
41	Teaching	Regular	Approved	Yes	ARYA CHANDRAPAL SINGH PREMPAL SINGH	ASSITANT PROFESSOR	2016-06-04	NA	ENGG	Applicable and Submitted	1386104000008471 IDBI BANK	Nationalized / Private / Scheduled	527021	Bank Transfer	524721
42	Teaching	Adhoc	Not Approved	No	GALHE ANIKET ASHOK	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	16562121000297 Punjab National Bank	Nationalized / Private / Scheduled	512359	Bank Transfer	510359
43	Teaching	Adhoc	Approved	Yes	BANGAR ABHISHEK POPAT	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008464 idbi bank	Nationalized / Private / Scheduled	466443	Bank Transfer	464,843
44	Teaching	Adhoc	Not Approved	No	GORE TEJAL RAOSAHEB	ASSITANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	1386104000085010 idbi bank	Nationalized / Private / Scheduled	436695	Bank Transfer	435195
45	Teaching	Adhoc	Approved	Yes	GHOLAP VALMIK JAGANNATH	ASSITANT PROFESSOR	2021-09-06	NA	ENGG	Applicable and Submitted	1386104000085162 idbi bank	Nationalized / Private / Scheduled	426298	Bank Transfer	424798
46	Teaching	Adhoc	Not Approved	No	KHULE KIRAN TUKARAM	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	HDFC Bank HDFC Bank	Nationalized / Private / Scheduled	403800	Bank Transfer	402000
47	Teaching	Adhoc	Approved	Yes	KUTE AMIT DATTATRAY	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	000 IDBI Bank	Nationalized / Private / Scheduled	381649	Bank Transfer	379149
48	Teaching	Adhoc	Not Approved	Yes	PAWAR SUPRIYA HARIDAS	ASSITANT PROFESSOR	2021-10-18	NA	ENGG	Applicable and Submitted	1386104000085597 idbi bank	Nationalized / Private / Scheduled	340099	Bank Transfer	338799
49	Teaching	Adhoc	Not Approved	No	NALAWADE MONIKA SUDAM	ASSITANT PROFESSOR	2021-10-14	NA	ENGG	Applicable and Submitted	1386104000085560 idbi bank	Nationalized / Private / Scheduled	331438	Bank Transfer	330138
50	Teaching	Adhoc	Approved	Yes	PARIHAR AMOL HARSING	ASSITANT PROFESSOR	2020-06-11	2021-12-02	ENGG	Applicable and Submitted	1386104000037633 IDBI BANK	Nationalized / Private / Scheduled	297370	Bank Transfer	295770
51	Teaching	Adhoc	Not Approved	Yes	KOLASE SACHIN RAMNATH	ASSITANT PROFESSOR	2021-11-15	NA	ENGG	Applicable and Submitted	1386104000085986 IDBI BANK	Nationalized / Private / Scheduled	282811	Bank Transfer	281711
52	Teaching	Adhoc	Approved	Yes	JADHAV NITESH SUBHASH	ASSITANT PROFESSOR	2020-06-11	2021-09-08	ENGG	Applicable and Submitted	1386104000009416 IDBI BANK	Nationalized / Private / Scheduled	264945	Bank Transfer	263545
53	Teaching	Adhoc	Approved	Yes	KOKATE SARIKA ROHIDAS	ASSITANT PROFESSOR	2020-06-11	2021-10-16	ENGG	Applicable and Submitted	1386104000052580 IDBI BANK	Nationalized / Private / Scheduled	253873	Bank Transfer	252472
54	Teaching	Adhoc	Not Approved	Yes	SHAIKH ABDUL AZIZ ABDUL HAMID	ASSITANT PROFESSOR	2021-12-01	NA	ENGG	Applicable and Submitted	1386104000086675 idbi bank	Nationalized / Private / Scheduled	249540	Bank Transfer	248640
55	Teaching	Adhoc	Not Approved	Yes	BHOR POOJA AMIT	ASSITANT PROFESSOR	2021-12-01	NA	ENGG	Applicable and Submitted	1386104000086523 IDBI BANK	Nationalized / Private / Scheduled	247528	Bank Transfer	246628
56	Teaching	Adhoc	Not Approved	Yes	DERE KAPIL DNYANESHWAR	ASSITANT PROFESSOR	2021-12-20	NA	ENGG	Applicable and Submitted	1386104000006941 idbi bank	Nationalized / Private / Scheduled	211304	Bank Transfer	210404
57	Teaching	Regular	Approved	Yes	SHINDE SWAPNALI EKNATH	ASSITANT PROFESSOR	2016-08-01	2021-10-25	ENGG	Applicable and Submitted	1386104000008525 IDBI BANK	Nationalized / Private / Scheduled	210459	Bank Transfer	209259
58	Teaching	Adhoc	Not Approved	No	WAKALE ABHILASH VASANT	ASSITANT PROFESSOR	2021-12-20	NA	ENGG	Applicable and	1386104000048204 idbi bank	Nationalized / Private /	207279	Bank Transfer	206379

											Submitted		Scheduled		
59	Teaching	Adhoc	Not Approved	Yes	DOKE KALYANI VISHAL	ASSITANT PROFESSOR	2021-12-28	NA	ENGG	Applicable and Submitted	1386104000087106	Nationalized / Private / Scheduled	195204	Bank Transfer	194504
60	Teaching	Adhoc	Not Approved	Yes	GAYKE PRERANA DILIP	ASSITANT PROFESSOR	2021-07-19	2021-12-31	ENGG	Applicable and Submitted	1786104000066015	Nationalized / Private / Scheduled	193655	Bank Transfer	192655
61	Teaching	Adhoc	Not Approved	Yes	GORADE NISHIGANDHA BHIMASHANKAR	ASSITANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	1386104000086967	Nationalized / Private / Scheduled	187155	Bank Transfer	186,455
62	Teaching	Adhoc	Not Approved	No	BHOSALE KAVITA SACHIN	ASSITANT PROFESSOR	2021-12-01	NA	ENGG	Applicable and Submitted	1386104000072502	Nationalized / Private / Scheduled	187155	Bank Transfer	186555
63	Teaching	Adhoc	Not Approved	Yes	SATPUTE PRASHANT RAOSAHEB	ASSITANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	1386104000087054	Nationalized / Private / Scheduled	183131	Bank Transfer	182,431
64	Teaching	Adhoc	Not Approved	Yes	SHERKAR GAYATRI CHANDRAKANT	ASSITANT PROFESSOR	2021-10-20	2022-01-10	ENGG	Applicable and Submitted	1386104000085685	Nationalized / Private / Scheduled	181987	Bank Transfer	181187
65	Teaching	Regular	Approved	Yes	GADEKAR SWAPNIL RAMCHANDRA	ASSITANT PROFESSOR	2016-06-15	2021-08-12	ENGG	Applicable and Submitted	1386104000037457	Nationalized / Private / Scheduled	175185	Bank Transfer	174185
66	Teaching	Regular	Approved	Yes	GORE SWATI SHIVAJI	ASSITANT PROFESSOR	2016-06-04	2021-08-31	ENGG	Applicable and Submitted	1386104000008945	Nationalized / Private / Scheduled	172768	Bank Transfer	171768
67	Teaching	Adhoc	Not Approved	No	DOKE PRAJAKTA NAMDEV	ASSITANT PROFESSOR	2022-01-07	NA	ENGG	Applicable and Submitted	1386104000087629	Nationalized / Private / Scheduled	154956	Bank Transfer	154256
68	Teaching	Regular	Approved	Yes	WAVHAL DNYANESHWAR NATHA	ASSITANT PROFESSOR	2016-06-04	2021-07-15	ENGG	Applicable and Submitted	138610400009034	Nationalized / Private / Scheduled	127186	Bank Transfer	126586
69	Teaching	Adhoc	Not Approved	Yes	KADLAG DHANANJAY CHANDRABHAN	ASSITANT PROFESSOR	2020-06-11	2021-08-16	ENGG	Applicable and Submitted	1386104000028811	Nationalized / Private / Scheduled	125855	Bank Transfer	124905
70	Teaching	Adhoc	Not Approved	Yes	GUNJAL SAMPAT DHARMAJI	ASSITANT PROFESSOR	2020-06-11	2021-07-15	ENGG	Applicable and Submitted	138610400009218	Nationalized / Private / Scheduled	121981	Bank Transfer	121181
71	Teaching	Adhoc	Not Approved	Yes	TAMBE AMOL TUKARAM	ASSITANT PROFESSOR	2019-06-11	2021-07-23	ENGG	Applicable and Submitted	138610400008402	Nationalized / Private / Scheduled	121363	Bank Transfer	120563
72	Teaching	Adhoc	Not Approved	Yes	DESHMUKH SANTOSH ARUN	ASSITANT PROFESSOR	2020-06-11	2021-07-17	ENGG	Applicable and Submitted	138610400008099	Nationalized / Private / Scheduled	117499	Bank Transfer	116699
73	Teaching	Regular	Approved	Yes	KAJABE RAHUL SUDAM	ASSITANT PROFESSOR	2016-06-04	2021-07-01	ENGG	Applicable and Submitted	138610400008341	Nationalized / Private / Scheduled	114695	Bank Transfer	114094
74	Teaching	Regular	Approved	Yes	CHOURE AJAY RAOSAHEB	ASSITANT PROFESSOR	2016-06-04	2021-09-07	ENGG	Applicable and Submitted	1386104000023126	Nationalized / Private / Scheduled	112051	Bank Transfer	111451
75	Teaching	Adhoc	Not Approved	Yes	KOLHE KUMAR DNYANESHWAR	ASSITANT PROFESSOR	2019-07-24	2021-07-15	ENGG	Applicable and Submitted	138610400008747	Nationalized / Private / Scheduled	111573	Bank Transfer	110973
76	Teaching	Regular	Approved	Yes	KHULE YOGESH BAPUSAHEB	ASSITANT PROFESSOR	2016-11-04	2021-07-23	ENGG	Applicable and Submitted	138610400008549	Nationalized / Private / Scheduled	110421	Bank Transfer	109821
77	Teaching	Adhoc	Not Approved	Yes	DERE ARCHANA KISAN	ASSITANT PROFESSOR	2017-08-01	2021-07-01	ENGG	Applicable and Submitted	1386104000014933	Nationalized / Private / Scheduled	107785	Bank Transfer	107185
78	Teaching	Adhoc	Not Approved	Yes	DEOKAR ROHINI NIVRUTTI	ASSITANT PROFESSOR	2022-03-01	NA	ENGG	Applicable and Submitted	1386104000086562	Nationalized / Private / Scheduled	22136	Bank Transfer	21936
79	Administration	Regular	Not Approved	No	BANKHELE ROHINI RAJENDRA	LIBRARIAN	2010-06-26	NA	ENGG	Applicable and Submitted	138610400005844	Nationalized / Private / Scheduled	417194	Bank Transfer	414694
80	Administration	Adhoc	Not Approved	Yes	CHORMUNGE NILESH VILAS	ACCOUNTANT	2021-07-26	NA	ENGG	Applicable and Submitted	138610400008969	Nationalized / Private / Scheduled	267721	Bank Transfer	265221
81	Administration	Adhoc	Not Approved	Yes	CHORMUNGE YOGESH VILAS	WORKSHOP INSTRUCTOR	2021-07-26	NA	ENGG	Applicable and Submitted	138610400008860	Nationalized / Private / Scheduled	245187	Bank Transfer	242687
82	Administration	Adhoc	Not Approved	Yes	SAID SURESH MARUTI	ELECTRICIAN	2021-07-26	NA	ENGG	Applicable and Submitted	138610400008235	Nationalized / Private / Scheduled	233509	Bank Transfer	231009
83	Administration	Adhoc	Not Approved	Yes	MURTELI RAJENDRA VIRAPPA	LABORATORY ASSISTANT	2021-07-26	NA	ENGG,ME	Applicable and Submitted	138610400002004	Nationalized / Private / Scheduled	212802	Bank Transfer	210302
84	Administration	Adhoc	Not Approved	Yes	DHAMDHARE MOHAN TULSHIDAS	LABORATORY ASSISTANT	2021-07-26	NA	ENGG	Applicable and Submitted	138610400008129	Nationalized / Private / Scheduled	205722	Bank Transfer	203222
85	Administration	Adhoc	Not Approved	Yes	GARKAL MANJUSHA DAMODHAR	JUNIOR CLERK	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000059097	Nationalized / Private / Scheduled	203742	Bank Transfer	201242
86	Administration	Regular	Not Approved	Yes	DETHE NILESH PRAKASH	XEROX M/C OPERATOR	2016-06-04	NA	ENGG	Applicable and Submitted	138610400008334	Nationalized / Private / Scheduled	199194	Bank Transfer	196694
87	Administration	Adhoc	Not Approved	Yes	NEHARKAR CHANDRAKANT BABURAO	WORKSHOP INSTRUCTOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000028477	Nationalized / Private / Scheduled	192823	Bank Transfer	190323
88	Administration	Adhoc	Not Approved	Yes	PATHAK MUKESH RAMAKANTRAO	JUNIOR CLERK	2021-07-26	NA	ENGG,ME	Applicable and Submitted	138610400008761	Nationalized / Private / Scheduled	192810	Bank Transfer	190310
89	Administration	Adhoc	Not Approved	Yes	MAHABARE POONAM SHIVAJI	ASSIATANT LIBRARIAN	2021-07-26	NA	ENGG	Applicable and Submitted	138610400009201	Nationalized / Private / Scheduled	191494	Bank Transfer	188994
90	Administration	Adhoc	Not Approved	Yes	VIDHATE PANDHARINATH RAJARAM	WORKSHOP INSTRUCTOR	2021-07-26	NA	ENGG	Applicable and Submitted	138610400008297	Nationalized / Private / Scheduled	184378	Bank Transfer	181878

91	Administration	Regular	Not Approved	Yes	CHAVAN SOPAN MAHADU	PEON	2016-05-16	NA	ENGG	Applicable and Submitted	1386104000008600 IDBI Bank	Nationalized / Private / Scheduled	156455	Bank Transfer	153955	
92	Administration	Regular	Not Approved	Yes	NAVALE JITENDRA MARUTI	PEON	2016-05-16	NA	ENGG	Applicable and Submitted	1386104000008150 IDBI Bank	Nationalized / Private / Scheduled	155634	Bank Transfer	153134	
93	Administration	Adhoc	Not Approved	Yes	MATE KISHOR BALSHIRAM	LABORATORY ATTENDENT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008587 IDBI Bank	Nationalized / Private / Scheduled	153857	Bank Transfer	151357	
94	Administration	Regular	Not Approved	Yes	DUMBRE ATUL BABAN	LABORATORY ATTENDENT	2016-06-04	NA	ENGG	Applicable and Submitted	1386104000028158 IDBI Bank	Nationalized / Private / Scheduled	151835	Bank Transfer	149335	
95	Administration	Regular	Not Approved	Yes	RAUT RAMBHAU GORAKSHANATH	LABORATORY ATTENDENT	2016-06-04	NA	ENGG,ME	Applicable and Submitted	1386104000008433 IDBI Bank	Nationalized / Private / Scheduled	151134	Bank Transfer	148634	
96	Administration	Adhoc	Not Approved	Yes	SAUNDADE VITTHAL NAMDEV	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000013420 IDBI BANK	Nationalized / Private / Scheduled	135796	Bank Transfer	119040	
97	Administration	Adhoc	Not Approved	Yes	PARVE Sampat Shivaji	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000026519 IDBI Bank	Nationalized / Private / Scheduled	134721	Bank Transfer	132621	
98	Administration	Adhoc	Not Approved	Yes	DONGARE RANJANA PARSHURAM	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000014465 IDBI BANK	Nationalized / Private / Scheduled	132964	Bank Transfer	117084	
99	Administration	Adhoc	Not Approved	Yes	JEDGULE JAYA VITTHAL	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008389 IDBI Bank	Nationalized / Private / Scheduled	124685	Bank Transfer	123185	
100	Administration	Regular	Not Approved	Yes	DIVEKAR RUPESH SHIVAJI	WORKSHOP INSTRUCTOR	2010-06-26	NA	ENGG	Applicable and Submitted	1386104000008983 IDBI Bank	Nationalized / Private / Scheduled	106234	Bank Transfer	105134	
101	Administration	Adhoc	Not Approved	Yes	WALUNJ VANDANA VASANT	JUNIOR CLERK	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008532 IDBI Bank	Nationalized / Private / Scheduled	95231	Bank Transfer	93731	
102	Administration	Regular	Not Approved	Yes	DANGAT NITIN BALSHIRAM	LABORATORY ASSISTANT	2021-01-01	NA	ENGG	Applicable and Submitted	1386104000033619 IDBI BANK	Nationalized / Private / Scheduled	75056	Bank Transfer	70758	
103	Administration	Adhoc	Not Approved	Yes	BANGAR SHANKAR VITTHAL	PEON	2021-11-01	NA	ENGG	Applicable and Submitted	1386104000028167 IDBI Bank	Nationalized / Private / Scheduled	74749	Bank Transfer	73849	
104	Administration	Adhoc	Not Approved	Yes	PURVANT VAISHALI VINOD	LABORATORY ATTENDENT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008426 IDBI Bank	Nationalized / Private / Scheduled	65059	Bank Transfer	63959	
105	Administration	Adhoc	Not Approved	Yes	KUTE SHIVAJI SAKHARAM	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000020660 IDBI BANK	Nationalized / Private / Scheduled	56167	Bank Transfer	49379	
106	Administration	Adhoc	Not Approved	Yes	BHOSALE HIRABAI JANARDHAN	PEON	2021-11-01	NA	ENGG	Applicable and Submitted	1386104000032346 IDBI Bank	Nationalized / Private / Scheduled	52363	Bank Transfer	51463	
107	Administration	Adhoc	Not Approved	Yes	SHINDE GORAKSHA RAJENDRA	LABORATORY ATTENDENT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000019901 IDBI BANK	Nationalized / Private / Scheduled	51597	Bank Transfer	45436	
108	Administration	Adhoc	Not Approved	Yes	GHATAGE SANJAY MOHAN	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000026831 IDBI BANK	Nationalized / Private / Scheduled	49120	Bank Transfer	42744	
109	Administration	Adhoc	Not Approved	Yes	GUNJAL RAMESH SHIVRAM	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000013253 IDBI BANK	Nationalized / Private / Scheduled	46706	Bank Transfer	40799	
110	Administration	Adhoc	Not Approved	Yes	INAMDAR MOHAMMAD HASAN ABDUL	WORKSHOP INSTRUCTOR	2022-01-01	NA	ENGG	Applicable and Submitted	1386104000087373 IDBI Bank	Nationalized / Private / Scheduled	46685	Bank Transfer	45985	
111	Administration	Adhoc	Not Approved	Yes	KUTE PANDURANG TUKARAM	PEON	2021-07-26	2021-07-26	ENGG	Applicable and Submitted	1386104000020536 IDBI BANK	Nationalized / Private / Scheduled	46130	Bank Transfer	40162	
112	Administration	Adhoc	Not Approved	Yes	EKKE NILESH RAMESH	JUNIOR CLERK	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000009645 IDBI BANK	Nationalized / Private / Scheduled	16816	Bank Transfer	16466	
113	Administration	Adhoc	Not Approved	Yes	BHALERAO VAIBHAV SAHEBRAO	LABORATORY ASSISTANT	2020-06-11	NA	ENGG	Applicable and Submitted	1386104000031514 IDBI Bank	Nationalized / Private / Scheduled	12160	Bank Transfer	11960	
Total Teaching Faculty					78	Total Non Teaching Faculty					35					
Total Approved Faculty					41	Total Non Approved Faculty (Including Proposal Sent for Approval)					72					
Total Annual Salary - Teaching												39218986 (89%)				
Total Annual Salary - Administration												4837730 (11%)				
Total Annual Salary												44056716				
Total Basic Pay												34315510				
Total Grade Pay												1435457				
Total HRA Pay												1519659				
Total DA Pay												3978192				
Total TA Pay												2807898				
Total IT/TDS Pay												1497964				
Total Institute PT/PF Pay												197658				
Total PT/PF/other statutory deduction Pay												413460				

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEE	6375609	6254091	121518	0	0	0	0
2	SALE OF PROSPECTUS BROCHURE	277200	268200	9000	0	0	0	0
3	TUITION FEE	57500115	56430123	1069992	0	0	0	0
4	BUS FEES	1744615	1744615	0	0	0	0	0
5	OUTSOURCE ONLINE EXAM	380312	380312	0	0	0	0	0
6	MATERIAL TESTING & THIRD PARTY AUDIT	71075	71075	0	0	0	0	0
7	ADMISSION CANCELLATION CHARGES	8500	8500	0	0	0	0	0
8	ELIGIBILITY FEE	144150	141000	3150	0	0	0	0
Total Income		66501576	65297916	1203660	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	380312	Total 380312 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	BUS FARE FROM STUDENT	1744615	Total 1744615 Deductible 0	Total 0 Deductible 0	0	0	0	0
3	THIRD PARTY INSPECTION INCOME	71075	Total 71075 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	ELIGIBILITY FEE INCOME	144150	Total 141000 Deductible 0	Total 3150 Deductible 0	0	0	0	0
5	ADMISSION CANCELLATION FEES	8500	Total 8500 Deductible 0	Total 0 Deductible 0	0	0	0	0
6	SALE OF PROSPECTORS BROCHURE	277200	Total 268200 Deductible 0	Total 9000 Deductible 0	0	0	0	0
7	DEVELOPMENT FEES	6375609	Total 6254091 Deductible 0	Total 121518 Deductible 0	0	0	0	0
8	TUITION FEES	57500115	Total 56430123 Deductible 0	Total 1069992 Deductible 0	0	0	0	0
Total Income		66501576	65297916	1203660	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ENGG	ME	Non FRA	Hostel	Hospital	Trust
1	REPAIR AND MAINTENANCE-OTHER	583639	457318	126321	0	0	0	0

2	STUDENT INSURENCE	364354	364354	0	0	0	0	0
3	NEWSPAPER BILL	16750	16750	0	0	0	0	0
4	STUDENTS SPORTS ACTIVITIES & GYMKHANA	309551	309551	0	0	0	0	0
5	STUDENTS OTHER ACTIVITY EXPENSES	2273678	2273678	0	0	0	0	0
6	REPAIR AND MAINTENANCE- EQUIPMENT,COMPUTERS	1311835	1141297	170538	0	0	0	0
7	SALARY EXPENSES NON TEACHING STAFF	4837731	4488571	349160	0	0	0	0
8	LABORATORY CONSUMABLES AND CHEMICALS	906135	819615	86520	0	0	0	0
9	PRINTING AND STATIONERY EXPENSES	211730	168909	42821	0	0	0	0
10	WATER CHARGES	231467	192847	38620	0	0	0	0
11	POSTAGE AND COURIER EXPENSES	52068	46350	5718	0	0	0	0
12	STUDENTS CONFERENCE -SEMINAR EXPENSES	76074	76074	0	0	0	0	0
13	SALARY EXPENSES TEACHING STAFF	39218985	37445215	1773770	0	0	0	0
14	STAFF INSURENCE TEACHING	6300	6300	0	0	0	0	0
15	STAFF INSURENCE NON TEACHING	4760	4760	0	0	0	0	0
16	COLLEGE CONTRIBUTION TO PF	218816	218816	0	0	0	0	0
17	ADMIN CHARGES PF	39951	39951	0	0	0	0	0
18	GUEST LECTURERS REMUNERATION	157500	157500	0	0	0	0	0
19	ADMISSION REGULATING AUTHORITY FEE	156200	116200	40000	0	0	0	0
20	FRA PROCESSING FEES	68004	53004	15000	0	0	0	0
21	BUS TRANSPORT CHARGES PROVIDED TO STUDENTS	8540322	8540322	0	0	0	0	0
22	AUDIT FEE COLLEGE	64900	64900	0	0	0	0	0
23	ADVERTISEMNET FOR RECRUIMENT OF STAFF	75445	75445	0	0	0	0	0
24	ADVERTISEMENT FOR ADMISSION	70325	70325	0	0	0	0	0
25	STUDENTS ANNUAL GATHERING EXPENSES	293480	293480	0	0	0	0	0
26	STUDENTS TRAINING AND PLACEMENT EXPENSES	220260	220260	0	0	0	0	0
27	STUDENTS INDUSTRIAL VISIT EXPENSES	220000	220000	0	0	0	0	0
28	STUDENTS INDUCTION PROG EXPENSES	213241	213241	0	0	0	0	0
29	BANK CHARGES & COMMISSION	21747	21747	0	0	0	0	0
30	STAFF CONFERENCE- SEMINAR EXPENSES	193150	193150	0	0	0	0	0
31	CONSULTANCY FEE	33000	33000	0	0	0	0	0
32	STAFF & FACULTY MEETING EXPENSES	156500	126500	30000	0	0	0	0
33	INTERNET CHARGES	258420	258420	0	0	0	0	0
34	TELEPHONE CHARGES	78021	78021	0	0	0	0	0
35	EXAM PAPER AND FORM PRINTING EXPENSES	88500	82500	6000	0	0	0	0
36	STAFF UNIFORM EXPENSES	199500	199500	0	0	0	0	0
37	ELECTRICITY CHARGES	421330	337070	84260	0	0	0	0
38	GARDENING MATERIAL AND MAINTENANCE	362700	362700	0	0	0	0	0
39	CONTRACTUAL SERVICES - SWEEPING AND CLEANING	881924	881924	0	0	0	0	0
40	MEMBERSHIP AND SUBSCRIPTION E JOURNAL	47440	47440	0	0	0	0	0
41	RATES AND TAXES	252589	252589	0	0	0	0	0
42	CLEANING MATERIAL EXPENSES	174655	174655	0	0	0	0	0
43	GENERATOR DIESEL AND SERVICING	118341	118341	0	0	0	0	0
44	CC TV CAMERA - SECURITY CHARGES	139670	139670	0	0	0	0	0
45	STUDENTS PRO RATA FEES- UNIVERSITY	174165	174165	0	0	0	0	0
46	STUDENTS WELFARE EXPENSES	213241	213241	0	0	0	0	0
47	OFFICE EXPENSES	281968	216732	65236	0	0	0	0
48	PROSPECTUS PRINTING EXPENSES	134055	134055	0	0	0	0	0
49	REPAIR AND MAINTENANCE- COLLEGE BUILDING	428071	428071	0	0	0	0	0
50	DEPRECIATION	1227223	1227223	0	0	0	0	0
51	UNIVERSITY AFFILIATION FEE	311200	308500	2700	0	0	0	0
52	CONVEYANCE AND TRAVELLING EXPENSES OF STAFF AND FA	375601	315921	59680	0	0	0	0
53	STAFF ACCOMODATION & TRAVELLING EXPENSES	247200	247200	0	0	0	0	0
54	TRANSPORTATION CHARGES	165950	165950	0	0	0	0	0
55	ELIGIBILITY FEE	144150	141000	3150	0	0	0	0
Total Expenses		67873812	64974318	2899494	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ENGG	ME	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	39218985	Total 37445215 Paid 34175763 Provision for Unpaid 3269452 Claimed 37445215	Total 1773770 Paid 1084250 Provision for Unpaid 689520 Claimed 1773770	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	6300	Total 6300 Paid 6300 Provision for Unpaid 0 Claimed 6300	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4837731	Total 4488571 Paid 3931707 Provision for Unpaid 556864 Claimed 4488571	Total 349160 Paid 290540 Provision for Unpaid 58620 Claimed 349160	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	218816	Total 218816 Paid 218816 Provision for Unpaid 0 Claimed 218816	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	39951	Total 39951 Paid 39951 Provision for Unpaid 0 Claimed 39951	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	4760	Total 4760 Paid 4760 Provision for Unpaid 0 Claimed 4760	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	157500	Total 157500 Claimed 157500	Total 0 Paid 0	0	0	0	0
Affiliation	University Affiliation Fee View	311200	Total 308500 Claimed 308500	Total 2700 Paid 2700	0	0	0	0
University fees paid (for students)	Eligibility fees View	144150	Total 141000 Claimed 141000	Total 3150 Paid 3150	0	0	0	0
Insurance	Student Insurance	364354	Total 364354 Paid 364354	Total 0 Paid 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	428071	Total 428071 Paid 428071	Total 0 Paid 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	1311835	Total 1141297 Paid 1141297	Total 170538 Paid 170538	0	0	0	0

Repairs and Maintenance	Other Repairs & Maintenance View	583639	Total 457318 Claimed 457318	Total 126321 Claimed 126321	0	0	0	0
Transport Charges	Transport Vehicles bus provided to students/staff on payment of charges.	8540322	Total 8540322 Claimed 8540322	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	247200	Total 247200 Claimed 247200	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	64900	Total 64900 Claimed 64900	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	68004	Total 53004 Claimed 53004	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	156200	Total 116200 Claimed 116200	Total 40000 Claimed 40000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	75445	Total 75445 Claimed 75445	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	70325	Total 70325 Claimed 70325	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	293480	Total 293480 Claimed 293480	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	309551	Total 309551 Claimed 309551	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	220260	Total 220260 Claimed 220260	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	220000	Total 220000 Claimed 220000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	6. Induction Program	213241	Total 213241 Claimed 213241	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 View	2661084	Total 2661084 Claimed 2661084	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	21747	Total 21747 Claimed 21747	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	193150	Total 193150 Claimed 193150	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	76074	Total 76074 Claimed 76074	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others	33000	Total 33000 Claimed 33000	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	156500	Total 126500 Claimed 126500	Total 30000 Claimed 30000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	375601	Total 315921 Claimed 315921	Total 59680 Claimed 59680	0	0	0	0
Communication Expenses	Internet Charges View	258420	Total 258420	Total 0	0	0	0	0

			Claimed 258420	Claimed 0				
Communication Expenses	Telephone, Fax Charges	78021	Total 78021 Claimed 78021	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Postage charges	52068	Total 46350 Claimed 46350	Total 5718 Claimed 5718	0	0	0	0
Printing and Stationery	Prospectus printing	134055	Total 134055 Claimed 134055	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	88500	Total 82500 Claimed 82500	Total 6000 Claimed 6000	0	0	0	0
Printing and Stationery	Other stationary	211730	Total 168909 Claimed 168909	Total 42821 Claimed 42821	0	0	0	0
Establishment Expenses	Electricity	421330	Total 337070 Claimed 337070	Total 84260 Claimed 84260	0	0	0	0
Establishment Expenses	Water	231467	Total 192847 Claimed 192847	Total 38620 Claimed 38620	0	0	0	0
Establishment Expenses	Gardening Material	362700	Total 362700 Claimed 362700	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services View	881924	Total 881924 Claimed 881924	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	906135	Total 819615 Claimed 819615	Total 86520 Claimed 86520	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	1349423	Total 1284187 Claimed 1284187	Total 65236 Claimed 65236	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1227223	Total 1227223 Claimed 1227223	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	47440	Total 47440 Claimed 47440	Total 0 Claimed 0	0	0	0	0
Total Expenses		67873812	64974318	2899494	0	0	0	0
Total Claimed Expenses			64974318	2899494				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

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

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Approved	Yes	GALHE DATTATRAY SHANKAR	ASSITANT PROFESSOR	2010-08-02	NA	ENGG,ME	Applicable and Submitted	1386104000001830 IDBI Bank	Nationalized / Private / Scheduled	1689840	Bank Transfer	1460273
2	Teaching	Regular	Approved	Yes	MULAJKAR RAHUL MUKUNDRAO	ASSITANT PROFESSOR	2012-02-08	NA	ENGG,ME	Applicable and Submitted	13861040000014616 idbi bank	Nationalized / Private / Scheduled	1654635	Bank Transfer	1477139
3	Teaching	Regular	Approved	Yes	DHEDE VAISHALI MANGESH	ASSITANT PROFESSOR	2011-07-05	NA	ENGG,ME	Applicable and Submitted	13861040000013235 IDBI BANK LTD	Nationalized / Private / Scheduled	1594824	Bank Transfer	1434816
4	Teaching	Regular	Approved	Yes	MANKAR RAJKUMAR LAXMAN	ASSITANT PROFESSOR	2012-03-01	NA	ENGG,ME	Applicable and Submitted	13861040000024709 IDBI Bank	Nationalized / Private / Scheduled	1120320	Bank Transfer	1050857
5	Teaching	Regular	Approved	Yes	GUNJAL SHUBHANGI DHARMENDRA	ASSITANT PROFESSOR	2009-02-07	NA	ENGG	Applicable and Submitted	13861040000006330 IDBI BANK	Nationalized / Private / Scheduled	998100	Bank Transfer	921115
6	Teaching	Regular	Approved	Yes	NAGARGOJE SHASHIKANT MAHADEV	ASSITANT PROFESSOR	2011-01-01	NA	ENGG	Applicable and Submitted	13861040000010964 IDBI Bank	Nationalized / Private / Scheduled	915818	Bank Transfer	858581
7	Teaching	Regular	Approved	Yes	GARKAL DAMODHAR JAGDEORAO	PRINCIPAL	2020-08-25	NA	ENGG,ME	Applicable and Submitted	13861040000059033 IDBI Bank	Nationalized / Private / Scheduled	900000	Bank Transfer	848587
8	Teaching	Regular	Approved	Yes	SAID KHANDU MACCHINDRA	ASSITANT PROFESSOR	2016-06-04	NA	ENGG,ME	Applicable and Submitted	13861040000008839 idbi bank	Nationalized / Private / Scheduled	887160	Bank Transfer	809371
9	Teaching	Regular	Approved	Yes	NANGARE GANESH RAMAN	ASSITANT PROFESSOR	2016-07-04	NA	ENGG,ME	Applicable and Submitted	13861040000008488 IDBI BANK	Nationalized / Private / Scheduled	885665	Bank Transfer	808157
10	Teaching	Regular	Approved	Yes	KADAM GANESH NANASAHEB	ASSITANT PROFESSOR	2016-11-19	NA	ENGG,ME	Applicable and Submitted	13861040000008440 idbi bank	Nationalized / Private / Scheduled	862224	Bank Transfer	792,800
11	Teaching	Regular	Approved	Yes	KHATRI ANAND ASHOK	ASSITANT PROFESSOR	2016-11-28	NA	ENGG	Applicable and Submitted	13861040000033600 idbi bank	Nationalized / Private / Scheduled	809633	Bank Transfer	807,133
12	Teaching	Regular	Approved	Yes	BHOSALE SACHIN BAJIRAO	ASSITANT PROFESSOR	2016-11-22	NA	ENGG	Applicable and Submitted	13861040000008792 idbi bank	Nationalized / Private / Scheduled	792147	Bank Transfer	739,198
13	Teaching	Regular	Approved	Yes	MANE AMOL BALBHIM	ASSITANT PROFESSOR	2016-06-04	NA	ENGG	Applicable and Submitted	13861040000009256 IDBI BANK	Nationalized / Private / Scheduled	789772	Bank Transfer	742417
14	Teaching	Regular	Approved	Yes	ANDRE SUVARNA BALSHIRAM	ASSITANT PROFESSOR	2016-08-01	NA	ENGG,ME	Applicable and Submitted	13861040000008648 IDBI BANK	Nationalized / Private / Scheduled	785377	Bank Transfer	723510
15	Teaching	Regular	Approved	Yes	KOLSE CHANDRASHEKHAR ASHOK	ASSITANT PROFESSOR	2016-06-04	NA	ENGG	Applicable and Submitted	13861040000027487 IDBI BANK	Nationalized / Private / Scheduled	776278	Bank Transfer	714232
16	Teaching	Regular	Approved	Yes	PAWAR PARESH SUDAM	ASSITANT PROFESSOR	2016-11-22	NA	ENGG	Applicable and Submitted	13861040000037794 idbi bank	Nationalized / Private / Scheduled	772553	Bank Transfer	711,282
17	Teaching	Adhoc	Approved	Yes	DHOBAL SANTOSH DHONDIBHAU	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008754 idbi bank	Nationalized / Private / Scheduled	644170	Bank Transfer	609,603
18	Teaching	Adhoc	Approved	Yes	MEHETRE SAGAR MADHUKAR	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000037378 idbi bank	Nationalized / Private / Scheduled	642307	Bank Transfer	608,127
19	Teaching	Adhoc	Approved	Yes	GADEKAR RAMDAS ANANTRAO	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000037660 IDBI Bank	Nationalized / Private / Scheduled	640024	Bank Transfer	613837
20	Teaching	Adhoc	Approved	Yes	DHEDE MANGESH VISHNU	ASSITANT PROFESSOR	2021-09-15	NA	ENGG	Applicable and Submitted	13861040000013208 IDBI BANK LTD	Nationalized / Private / Scheduled	638007	Bank Transfer	635507
21	Teaching	Adhoc	Approved	Yes	HEJIB AMIT GULABRAO	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008914 idbi bank	Nationalized / Private / Scheduled	637283	Bank Transfer	617,771
22	Teaching	Adhoc	Approved	Yes	SUPEKAR GORAKSHANATH SONYABAPU	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008952 idbi bank	Nationalized / Private / Scheduled	636838	Bank Transfer	603,796
23	Teaching	Adhoc	Not Approved	No	MANDLIK YOGESH LAXMAN	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008327 idbi bank	Nationalized / Private / Scheduled	636136	Bank Transfer	603,240
24	Teaching	Adhoc	Approved	Yes	ZOPE MONIKA TUSHAR	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000008815 idbi bank	Nationalized / Private / Scheduled	629538	Bank Transfer	613718
25	Teaching	Adhoc	Approved	Yes	SAID SHUBHANGI KHANDU	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000024392 IDBI Bank	Nationalized / Private / Scheduled	614133	Bank Transfer	598563
26	Teaching	Adhoc	Not Approved	No	DHUMAL SUVIDHA PANDHARINATH	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000027593 IDBI Bank	Nationalized / Private / Scheduled	604886	Bank Transfer	583482
27	Teaching	Adhoc	Not Approved	Yes	WARULE BHAGYASHRI MANGESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	13861040000086019 idbi bank	Nationalized / Private / Scheduled	595404	Bank Transfer	592904

28	Teaching	Adhoc	Not Approved	No	MHASKE AKASH POPAT	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000037369 IDBI BANK	Nationalized / Private / Scheduled	579458	Bank Transfer	558351
29	Teaching	Adhoc	Approved	Yes	GHUGE SWATI SURESH	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000059990 IDBI BANK	Nationalized / Private / Scheduled	558904	Bank Transfer	542072
30	Teaching	Adhoc	Approved	Yes	PAITHANKAR KIRAN SAMBHAJI	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	000 IDBI Bank	Nationalized / Private / Scheduled	552259	Bank Transfer	549759
31	Teaching	Adhoc	Approved	Yes	MANDLIK SHITAL YOGESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000053464 idbi bank	Nationalized / Private / Scheduled	552032	Bank Transfer	549,532
32	Teaching	Adhoc	Not Approved	Yes	AROTE PRANALI JIJABA	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000085579 IDBI BANK	Nationalized / Private / Scheduled	551899	Bank Transfer	549399
33	Teaching	Adhoc	Not Approved	Yes	KAMBLE ROHINI BHASKAR	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000014702 idbi bank	Nationalized / Private / Scheduled	551801	Bank Transfer	549301
34	Teaching	Adhoc	Not Approved	Yes	KOLSE MADHAVI CHANDRASHEKHAR	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000065168 IDBI BANK	Nationalized / Private / Scheduled	551473	Bank Transfer	548973
35	Teaching	Adhoc	Not Approved	Yes	BHOJANE MANOJ YUVARAT	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	68022723677 Bank of Maharashtra	Nationalized / Private / Scheduled	551453	Bank Transfer	548953
36	Teaching	Adhoc	Not Approved	Yes	VISHWASRAO AKSHAY ARUN	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	060510110010106 Bank of India	Nationalized / Private / Scheduled	551449	Bank Transfer	549149
37	Teaching	Adhoc	Not Approved	Yes	DUMBRE ANITA SURESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000088178 idbi bank	Nationalized / Private / Scheduled	551167	Bank Transfer	548,667
38	Teaching	Adhoc	Not Approved	No	JADHAV SHARADDHA SURESH	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	050801532662 icici bank	Nationalized / Private / Scheduled	550379	Bank Transfer	547879
39	Teaching	Adhoc	Not Approved	Yes	SHIKARE RIYA BIPIN	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000088187 IDBI BANK	Nationalized / Private / Scheduled	545436	Bank Transfer	542936
40	Teaching	Adhoc	Not Approved	No	SHINDE AISHWARYA HARIBHAU	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	1386104000058362 IDBI BANK	Nationalized / Private / Scheduled	543552	Bank Transfer	541252
41	Teaching	Regular	Approved	Yes	ARYA CHANDRAPAL SINGH PREMPAL SINGH	ASSITANT PROFESSOR	2016-06-04	NA	ENGG	Applicable and Submitted	1386104000008471 IDBI BANK	Nationalized / Private / Scheduled	527021	Bank Transfer	524721
42	Teaching	Adhoc	Not Approved	No	GALHE ANIKET ASHOK	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	16562121000297 Punjab National Bank	Nationalized / Private / Scheduled	512359	Bank Transfer	510359
43	Teaching	Adhoc	Approved	Yes	BANGAR ABHISHEK POPAT	ASSITANT PROFESSOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008464 idbi bank	Nationalized / Private / Scheduled	466443	Bank Transfer	464,843
44	Teaching	Adhoc	Not Approved	No	GORE TEJAL RAOSAHEB	ASSITANT PROFESSOR	2021-08-26	NA	ENGG	Applicable and Submitted	1386104000085010 idbi bank	Nationalized / Private / Scheduled	436695	Bank Transfer	435195
45	Teaching	Adhoc	Approved	Yes	GHOLAP VALMIK JAGANNATH	ASSITANT PROFESSOR	2021-09-06	NA	ENGG	Applicable and Submitted	1386104000085162 idbi bank	Nationalized / Private / Scheduled	426298	Bank Transfer	424798
46	Teaching	Adhoc	Not Approved	No	KHULE KIRAN TUKARAM	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	HDFC Bank HDFC Bank	Nationalized / Private / Scheduled	403800	Bank Transfer	402000
47	Teaching	Adhoc	Approved	Yes	KUTE AMIT DATTATRAY	ASSITANT PROFESSOR	2021-04-01	NA	ENGG	Applicable and Submitted	000 IDBI Bank	Nationalized / Private / Scheduled	381649	Bank Transfer	379149
48	Teaching	Adhoc	Not Approved	Yes	PAWAR SUPRIYA HARIDAS	ASSITANT PROFESSOR	2021-10-18	NA	ENGG	Applicable and Submitted	1386104000085597 idbi bank	Nationalized / Private / Scheduled	340099	Bank Transfer	338799
49	Teaching	Adhoc	Not Approved	No	NALAWADE MONIKA SUDAM	ASSITANT PROFESSOR	2021-10-14	NA	ENGG	Applicable and Submitted	1386104000085560 idbi bank	Nationalized / Private / Scheduled	331438	Bank Transfer	330138
50	Teaching	Adhoc	Approved	Yes	PARIHAR AMOL HARSING	ASSITANT PROFESSOR	2020-06-11	2021-12-02	ENGG	Applicable and Submitted	1386104000037633 IDBI BANK	Nationalized / Private / Scheduled	297370	Bank Transfer	295770
51	Teaching	Adhoc	Not Approved	Yes	KOLASE SACHIN RAMNATH	ASSITANT PROFESSOR	2021-11-15	NA	ENGG	Applicable and Submitted	1386104000085986 IDBI BANK	Nationalized / Private / Scheduled	282811	Bank Transfer	281711
52	Teaching	Adhoc	Approved	Yes	JADHAV NITESH SUBHASH	ASSITANT PROFESSOR	2020-06-11	2021-09-08	ENGG	Applicable and Submitted	1386104000009416 IDBI BANK	Nationalized / Private / Scheduled	264945	Bank Transfer	263545
53	Teaching	Adhoc	Approved	Yes	KOKATE SARIKA ROHIDAS	ASSITANT PROFESSOR	2020-06-11	2021-10-16	ENGG	Applicable and Submitted	1386104000052580 IDBI BANK	Nationalized / Private / Scheduled	253873	Bank Transfer	252472
54	Teaching	Adhoc	Not Approved	Yes	SHAIKH ABDUL AZIZ ABDUL HAMID	ASSITANT PROFESSOR	2021-12-01	NA	ENGG	Applicable and Submitted	1386104000086675 idbi bank	Nationalized / Private / Scheduled	249540	Bank Transfer	248640
55	Teaching	Adhoc	Not Approved	Yes	BHOR POOJA AMIT	ASSITANT PROFESSOR	2021-12-01	NA	ENGG	Applicable and Submitted	1386104000086523 IDBI BANK	Nationalized / Private / Scheduled	247528	Bank Transfer	246628
56	Teaching	Adhoc	Not Approved	Yes	DERE KAPIL DNYANESHWAR	ASSITANT PROFESSOR	2021-12-20	NA	ENGG	Applicable and Submitted	1386104000006941 idbi bank	Nationalized / Private / Scheduled	211304	Bank Transfer	210404
57	Teaching	Regular	Approved	Yes	SHINDE SWAPNALI EKNATH	ASSITANT PROFESSOR	2016-08-01	2021-10-25	ENGG	Applicable and Submitted	1386104000008525 IDBI BANK	Nationalized / Private / Scheduled	210459	Bank Transfer	209259
58	Teaching	Adhoc	Not Approved	No	WAKALE ABHILASH VASANT	ASSITANT PROFESSOR	2021-12-20	NA	ENGG	Applicable and Submitted	1386104000048204 idbi bank	Nationalized / Private / Scheduled	207279	Bank Transfer	206379
59	Teaching	Adhoc	Not Approved	Yes	DOKE KALYANI VISHAL	ASSITANT PROFESSOR	2021-12-28	NA	ENGG	Applicable and Submitted	1386104000087106 IDBI BANK	Nationalized / Private / Scheduled	195204	Bank Transfer	194504
60	Teaching	Adhoc	Not	Yes	GAYKE PRERANA	ASSITANT	2021-	2021-	ENGG	Applicable	1786104000066015	Nationalized	193655	Bank	192655

			Approved		DILIP	PROFESSOR	07-19	12-31		and Submitted	IDBI BANK	/ Private / Scheduled		Transfer	
61	Teaching	Adhoc	Not Approved	Yes	GORADE NISHIGANDHA BHIMASHANKAR	ASSITANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	1386104000086967 idbi bank	Nationalized / Private / Scheduled	187155	Bank Transfer	186,455
62	Teaching	Adhoc	Not Approved	No	BHOSALE KAVITA SACHIN	ASSITANT PROFESSOR	2021-12-01	NA	ENGG	Applicable and Submitted	1386104000072502 IDBI Bank	Nationalized / Private / Scheduled	187155	Bank Transfer	186555
63	Teaching	Adhoc	Not Approved	Yes	SATPUTE PRASHANT RAOSAHEB	ASSITANT PROFESSOR	2022-01-01	NA	ENGG	Applicable and Submitted	1386104000087054 idbi bank	Nationalized / Private / Scheduled	183131	Bank Transfer	182,431
64	Teaching	Adhoc	Not Approved	Yes	SHERKAR GAYATRI CHANDRAKANT	ASSITANT PROFESSOR	2021-10-20	2022-01-10	ENGG	Applicable and Submitted	1386104000085685 IDBI BANK	Nationalized / Private / Scheduled	181987	Bank Transfer	181187
65	Teaching	Regular	Approved	Yes	GADEKAR SWAPNIL RAMCHANDRA	ASSITANT PROFESSOR	2016-06-15	2021-08-12	ENGG	Applicable and Submitted	1386104000037457 IDBI BANK	Nationalized / Private / Scheduled	175185	Bank Transfer	174185
66	Teaching	Regular	Approved	Yes	GORE SWATI SHIVAJI	ASSITANT PROFESSOR	2016-06-04	2021-08-31	ENGG	Applicable and Submitted	1386104000008945 IDBI BANK	Nationalized / Private / Scheduled	172768	Bank Transfer	171768
67	Teaching	Adhoc	Not Approved	No	DOKE PRAJAKTA NAMDEV	ASSITANT PROFESSOR	2022-01-07	NA	ENGG	Applicable and Submitted	1386104000087629 idbi bank	Nationalized / Private / Scheduled	154956	Bank Transfer	154256
68	Teaching	Regular	Approved	Yes	WAVHAL DNYANESHWAR NATHA	ASSITANT PROFESSOR	2016-06-04	2021-07-15	ENGG	Applicable and Submitted	1386104000009034 IDBI BANK	Nationalized / Private / Scheduled	127186	Bank Transfer	126586
69	Teaching	Adhoc	Not Approved	Yes	KADLAG DHANANJAY CHANDRABHAN	ASSITANT PROFESSOR	2020-06-11	2021-08-16	ENGG	Applicable and Submitted	1386104000028811 IDBI BANK	Nationalized / Private / Scheduled	125855	Bank Transfer	124905
70	Teaching	Adhoc	Not Approved	Yes	GUNJAL SAMPAT DHARMAJI	ASSITANT PROFESSOR	2020-06-11	2021-07-15	ENGG	Applicable and Submitted	1386104000009218 IDBI BANK	Nationalized / Private / Scheduled	121981	Bank Transfer	121181
71	Teaching	Adhoc	Not Approved	Yes	TAMBE AMOL TUKARAM	ASSITANT PROFESSOR	2019-06-11	2021-07-23	ENGG	Applicable and Submitted	1386104000008402 IDBI BANK	Nationalized / Private / Scheduled	121363	Bank Transfer	120563
72	Teaching	Adhoc	Not Approved	Yes	DESHMUKH SANTOSH ARUN	ASSITANT PROFESSOR	2020-06-11	2021-07-17	ENGG	Applicable and Submitted	1386104000008099 IDBI BANK	Nationalized / Private / Scheduled	117499	Bank Transfer	116699
73	Teaching	Regular	Approved	Yes	KAJABE RAHUL SUDAM	ASSITANT PROFESSOR	2016-06-04	2021-07-01	ENGG	Applicable and Submitted	1386104000008341 IDBI BANK	Nationalized / Private / Scheduled	114695	Bank Transfer	114094
74	Teaching	Regular	Approved	Yes	CHOURE AJAY RAOSAHEB	ASSITANT PROFESSOR	2016-06-04	2021-09-07	ENGG	Applicable and Submitted	1386104000023126 IDBI BANK	Nationalized / Private / Scheduled	112051	Bank Transfer	111451
75	Teaching	Adhoc	Not Approved	Yes	KOLHE KUMAR DNYANESHWAR	ASSITANT PROFESSOR	2019-07-24	2021-07-15	ENGG	Applicable and Submitted	1386104000008747 IDBI BANK	Nationalized / Private / Scheduled	111573	Bank Transfer	110973
76	Teaching	Regular	Approved	Yes	KHULE YOGESH BAPUSAHEB	ASSITANT PROFESSOR	2016-11-04	2021-07-23	ENGG	Applicable and Submitted	1386104000008549 IDBI BANK	Nationalized / Private / Scheduled	110421	Bank Transfer	109821
77	Teaching	Adhoc	Not Approved	Yes	DERE ARCHANA KISAN	ASSITANT PROFESSOR	2017-08-01	2021-07-01	ENGG	Applicable and Submitted	1386104000014933 IDBI BANK	Nationalized / Private / Scheduled	107785	Bank Transfer	107185
78	Teaching	Adhoc	Not Approved	Yes	DEOKAR ROHINI NIVRUTTI	ASSITANT PROFESSOR	2022-03-01	NA	ENGG	Applicable and Submitted	1386104000086562 IDBI BANK	Nationalized / Private / Scheduled	22136	Bank Transfer	21936
79	Administration	Regular	Not Approved	No	BANKHELE ROHINI RAJENDRA	LIBRARIAN	2010-06-26	NA	ENGG	Applicable and Submitted	1386104000005844 idbi bank	Nationalized / Private / Scheduled	417194	Bank Transfer	414694
80	Administration	Adhoc	Not Approved	Yes	CHORMUNGE NILESH VILAS	ACCOUNTANT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008969 IDBI Bank	Nationalized / Private / Scheduled	267721	Bank Transfer	265221
81	Administration	Adhoc	Not Approved	Yes	CHORMUNGE YOGESH VILAS	WORKSHOP INSTRUCTOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008860 IDBI Bank	Nationalized / Private / Scheduled	245187	Bank Transfer	242687
82	Administration	Adhoc	Not Approved	Yes	SAID SURESH MARUTI	ELECTRICIAN	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008235 idbi bank	Nationalized / Private / Scheduled	233509	Bank Transfer	231009
83	Administration	Adhoc	Not Approved	Yes	MURTELI RAJENDRA VIRAPPA	LABORATORY ASSISTANT	2021-07-26	NA	ENGG,ME	Applicable and Submitted	1386104000020004 idbi bank	Nationalized / Private / Scheduled	212802	Bank Transfer	210302
84	Administration	Adhoc	Not Approved	Yes	DHAMDHARE MOHAN TULSHIDAS	LABORATORY ASSISTANT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008129 IDBI Bank	Nationalized / Private / Scheduled	205722	Bank Transfer	203222
85	Administration	Adhoc	Not Approved	Yes	GARKAL MANJUSHA DAMODHAR	JUNIOR CLERK	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000059097 IDBI BANK	Nationalized / Private / Scheduled	203742	Bank Transfer	201242
86	Administration	Regular	Not Approved	Yes	DETHE NILESH PRAKASH	XEROX M/C OPERATOR	2016-06-04	NA	ENGG	Applicable and Submitted	1386104000008334 IDBI Bank	Nationalized / Private / Scheduled	199194	Bank Transfer	196694
87	Administration	Adhoc	Not Approved	Yes	NEHARKAR CHANDRAKANT BABURAO	WORKSHOP INSTRUCTOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000028477 IDBI Bank	Nationalized / Private / Scheduled	192823	Bank Transfer	190323
88	Administration	Adhoc	Not Approved	Yes	PATHAK MUKESH RAMAKANTRAO	JUNIOR CLERK	2021-07-26	NA	ENGG,ME	Applicable and Submitted	1386104000008761 IDBI BANK LTD	Nationalized / Private / Scheduled	192810	Bank Transfer	190310
89	Administration	Adhoc	Not Approved	Yes	MAHABARE POONAM SHIVAJI	ASSIATANT LIBRARIAN	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000009201 IDBI Bank	Nationalized / Private / Scheduled	191494	Bank Transfer	188994
90	Administration	Adhoc	Not Approved	Yes	VIDHATE PANDHARINATH RAJARAM	WORKSHOP INSTRUCTOR	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008297 IDBI Bank	Nationalized / Private / Scheduled	184378	Bank Transfer	181878
91	Administration	Regular	Not Approved	Yes	CHAVAN SOPAN MAHADU	PEON	2016-05-16	NA	ENGG	Applicable and Submitted	1386104000008600 IDBI Bank	Nationalized / Private / Scheduled	156455	Bank Transfer	153955
92	Administration	Regular	Not Approved	Yes	NAVALE JITENDRA MARUTI	PEON	2016-05-16	NA	ENGG	Applicable and Submitted	1386104000008150 IDBI Bank	Nationalized / Private / Scheduled	155634	Bank Transfer	153134

93	Administration	Adhoc	Not Approved	Yes	MATE KISHOR BALSHIRAM	LABORATORY ATTENDENT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008587 IDBI Bank	Nationalized / Private / Scheduled	153857	Bank Transfer	151357
94	Administration	Regular	Not Approved	Yes	DUMBRE ATUL BABAN	LABORATORY ATTENDENT	2016-06-04	NA	ENGG	Applicable and Submitted	13861040000028158 IDBI Bank	Nationalized / Private / Scheduled	151835	Bank Transfer	149335
95	Administration	Regular	Not Approved	Yes	RAUT RAMBHAU GORAKSHANATH	LABORATORY ATTENDENT	2016-06-04	NA	ENGG,ME	Applicable and Submitted	1386104000008433 IDBI Bank	Nationalized / Private / Scheduled	151134	Bank Transfer	148634
96	Administration	Adhoc	Not Approved	Yes	SAUNDADE VITTHAL NAMDEV	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000013420 IDBI BANK	Nationalized / Private / Scheduled	135796	Bank Transfer	119040
97	Administration	Adhoc	Not Approved	Yes	PARVE SAMPAT SHIVAJI	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000026519 IDBI Bank	Nationalized / Private / Scheduled	134721	Bank Transfer	132621
98	Administration	Adhoc	Not Approved	Yes	DONGARE RANJANA PARSHURAM	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000014465 IDBI BANK	Nationalized / Private / Scheduled	132964	Bank Transfer	117084
99	Administration	Adhoc	Not Approved	Yes	JEDGULE JAYA VITTHAL	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008389 IDBI Bank	Nationalized / Private / Scheduled	124685	Bank Transfer	123185
100	Administration	Regular	Not Approved	Yes	DIVEKAR RUPESH SHIVAJI	WORKSHOP INSTRUCTOR	2010-06-26	NA	ENGG	Applicable and Submitted	1386104000008983 IDBI Bank	Nationalized / Private / Scheduled	106234	Bank Transfer	105134
101	Administration	Adhoc	Not Approved	Yes	WALUNJ VANDANA VASANT	JUNIOR CLERK	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008532 IDBI Bank	Nationalized / Private / Scheduled	95231	Bank Transfer	93731
102	Administration	Regular	Not Approved	Yes	DANGAT NITIN BALSHIRAM	LABORATORY ASSISTANT	2021-01-01	NA	ENGG	Applicable and Submitted	13861040000033619 IDBI BANK	Nationalized / Private / Scheduled	75056	Bank Transfer	70758
103	Administration	Adhoc	Not Approved	Yes	BANGAR SHANKAR VITTHAL	PEON	2021-11-01	NA	ENGG	Applicable and Submitted	13861040000028167 IDBI Bank	Nationalized / Private / Scheduled	74749	Bank Transfer	73849
104	Administration	Adhoc	Not Approved	Yes	PURVANT VAISHALI VINOD	LABORATORY ATTENDENT	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000008426 IDBI Bank	Nationalized / Private / Scheduled	65059	Bank Transfer	63959
105	Administration	Adhoc	Not Approved	Yes	KUTE SHIVAJI SAKHARAM	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000020660 IDBI BANK	Nationalized / Private / Scheduled	56167	Bank Transfer	49379
106	Administration	Adhoc	Not Approved	Yes	BHOSALE HIRABAI JANARDHAN	PEON	2021-11-01	NA	ENGG	Applicable and Submitted	13861040000032346 IDBI Bank	Nationalized / Private / Scheduled	52363	Bank Transfer	51463
107	Administration	Adhoc	Not Approved	Yes	SHINDE GORAKSHA RAJENDRA	LABORATORY ATTENDENT	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000019901 IDBI BANK	Nationalized / Private / Scheduled	51597	Bank Transfer	45436
108	Administration	Adhoc	Not Approved	Yes	GHATAGE SANJAY MOHAN	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000026831 IDBI BANK	Nationalized / Private / Scheduled	49120	Bank Transfer	42744
109	Administration	Adhoc	Not Approved	Yes	GUNJAL RAMESH SHIVRAM	PEON	2021-07-26	NA	ENGG	Applicable and Submitted	13861040000013253 IDBI BANK	Nationalized / Private / Scheduled	46706	Bank Transfer	40799
110	Administration	Adhoc	Not Approved	Yes	INAMDAR MOHAMMAD HASAN ABDUL	WORKSHOP INSTRUCTOR	2022-01-01	NA	ENGG	Applicable and Submitted	13861040000087373 IDBI Bank	Nationalized / Private / Scheduled	46685	Bank Transfer	45985
111	Administration	Adhoc	Not Approved	Yes	KUTE PANDURANG TUKARAM	PEON	2021-07-26	2021-07-26	ENGG	Applicable and Submitted	13861040000020536 IDBI BANK	Nationalized / Private / Scheduled	46130	Bank Transfer	40162
112	Administration	Adhoc	Not Approved	Yes	EKKE NILESH RAMESH	JUNIOR CLERK	2021-07-26	NA	ENGG	Applicable and Submitted	1386104000009645 IDBI BANK	Nationalized / Private / Scheduled	16816	Bank Transfer	16466
113	Administration	Adhoc	Not Approved	Yes	BHALERAO VAIBHAV SAHEBRAO	LABORATORY ASSISTANT	2020-06-11	NA	ENGG	Applicable and Submitted	13861040000031514 IDBI Bank	Nationalized / Private / Scheduled	12160	Bank Transfer	11960

Total Teaching Faculty 78 Total Non Teaching Faculty 35

Total Approved Faculty 41 Total Non Approved Faculty (Including Proposal Sent for Approval) 72

Total Annual Salary - Teaching 39218986 (89%)

Total Annual Salary - Administration 4837730 (11%)

Total Annual Salary 44056716

Total Basic Pay 34315510

Total Grade Pay 1435457

Total HRA Pay 1519659

Total DA Pay 3978192

Total TA Pay 2807898

Total IT/TDS Pay 1497964

Total Institute PT/PF Pay 197658

Total PT/PF/other statutory deduction Pay 413460

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by

(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2023-24