

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

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

Name of the College /Institute	EN6797 - DNYANSHREE INSTITUTE ENGINEERING AND TECHNOLOGY, SATARA
Address	A/p Sonvadi-Gajvadi, Sajjangad Road, Tal Satara, Dist. Satara.

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

### INDEX

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



*Pradeep*  
**Principal**  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Sajjangad, Satara

*M*

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



*Principa*  
Principal  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Sajjangad, Satara.

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



*Place*  
Principal  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Sajjangad, Satara.

*[Signature]*

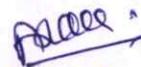
**Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift**

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	3065781	0	2755810	0	5821591	1110922	4710670	1074102	36820	0	0	0
2	Books View	25	270693	60136	154548	0	485377	102026	383351	77161	24865	0	0	0
3	FURNITURE View	15	7067672	12000	672000	0	7751672	1112351	6639321	810221	302130	0	0	0
4	MACHINERY View	15	9718722	1887722	369292	0	11975736	1768664	10207073	1185504	583160	0	0	0
Total			20122868	1959858	3951650	0	26034376	4093963	21940415	3146988	946975	0	0	0

**Important Note :** A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
	Signature and Seal of the certifying Chartered Accountant and Auditors	



  
**Principal**  
 RWMCT's Dnyanshree Institute of  
 Engineering & Technology,  
 Sajjangad, Satara.

**FORM-A**

**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)**

Name of the Trust/ Society	Raosaheb Wangde Master Charitable Trust		
Address	10, Atul Niwas, 1st Floor Room No. 13, Khetwadi, 7th lane Mumbai	Pin Code	400004
District	Mumbai-City	Taluka	Mumbai
Telephone STD Code	22	Telephone No.	23827316
Mobile Number of Authorize Person to whom the communication can be sent.	8600009009	Whatsapp No.	8600009009
E-mail ID	account@dnyanshree.edu.in	Trust Website	https://www.dnyanshree.edu.in/
Registration No. of the Trust	e15077 mumbai	Year of Establishment of the Trust	1994
Registration Date	29-04-1994	Trust PAN No.	AAATR4007J
Trust TAN No.	MUMR29860F	Is GST Number Applicable for the Trust? Trust GST Number	N

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

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

View

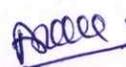
**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	MR. SHRIKANT CHANDRAKANT WANGDE	MEMBER OF THE TRUST	AAOPW5250G	BUSINESS	NO				
2	MR. VASANT HARI NIKAM	TREASURER	ADTPN1580G	BUSINESS	NO				
3	MR. DNYANDEO KISAN RANJANE	SECRETARY	AHPPR3231C	BUSINESS	NO				
4	MR. RAMCHANDRA BALIRAM WAIKAR	VICE PRESIDENT	AMNPV4644A	BUSINESS	NO				
5	MR. DNYANESHWAR BAPUSAHEB WANGDE	PRESIDENT/CHAIRMAN	AAAPW4401B	BUSINESS	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	SHIVSAHYADRI ENGLISH MEDIUM SCHOOL, SATARA	SHIVSAHYADRI BHAVAN, NEW RADHIKA ROAD SATARA	27311030501	2007	FIRST STANDARD TO TENTH STANDARD	EDU	OWNED
2	NON FRA	SHIVSAHYADRI ENGLISH MEDIUM SCHOOL	A/P. SONAVADI-GAJVADI, SAJJANGAD ROAD TAL. & DIST. SATARA 415013	27311025202	2013	FIRST TO EIGHT	EDU	OWNED
3	FRA	DNYANSHREE INSTITUTE OF ENGINEERING AND TECHNOLOGY	A/P. SONAVADI-GAJVADI, SAJJANGAD ROAD TAL. & DIST. SATARA 415013	6797	2012	ENGINEERING AND DIPLOMA	EDU	OWNED



  
**Principal**  
 RWMCT's Dnyanshree Institute of  
 Engineering & Technology,  
 Sajjangad, Satara.



<b>Form A1</b>			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	15203	0	15203
Cost(Amount. in Rs.)	206936269	0	206936269
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	15203	0	15203
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year - 0	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</b>			



*[Signature]*  
**Principal**  
 RWMCT's Dnyanshree Institute of  
 Engineering & Technology,  
 Sajjangad, Satara.

## FORM B- Information of Institutes

Institute Information			
Directorate Code	6797	Year of Establishment	2012
Address	A/p Sonvadi-Gajvadi, Sajjangad Road, Tal Satara, Dist. Satara.		
Village	Sonvadi-Gajvadi	PIN Code	415013
District	Satara	Taluka	Satara
Telephone STD Code	021	Telephone No.	281289
Mobile Number	8600009009	WhatsApp Number	8600009009
Official Email id to receive and send official communication	account@dnyanshree.edu.in	Alternate E-Mail	rwmcet.satara@gmail.com
Institute Website	www.dnyanshree.edu.in	Institute TAN No.	MUMR29860F
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	Yes
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link <a href="https://maps.app.goo.gl/MqVaZc7cY2PBc6ie9">https://maps.app.goo.gl/MqVaZc7cY2PBc6ie9</a>	Institute website link displaying fees to be charged by the institute	<a href="https://dnyanshree.edu.in/degree-program.html">https://dnyanshree.edu.in/degree-program.html</a>
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Ajay Dadasaheb Jadhav	Person duly authorised in terms of section 2 (l) of the Act	Dr Ajay Dadasaheb Jadhav Designation: Principal Mobile No: 8600009010

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF BARODA	04420100024133	SATARA
2	THE SATARA SAHAKARI BANK LTD	017011100000027	SATARA
3	BANK OF BARODA	04420200000711	SATARA

### Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	ENGG	2012	No		No	

### Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	ENGG	CIE-Civil Engineering	2012	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 25-07-2024 View	All India Council for Technical Education (AICTE)	Continue.	2024-25 / 08-05-2024 View
2	ENGG	CSE-Computer Science and Engineering	2012	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 25-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 08-05-2024 View
3	ENGG	EAT-Electronics and Telecommunication Engg	2012	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 25-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 08-05-2024 View
4	ENGG	ELE-Electrical Engineering	2014	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 25-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 08-05-2024 View
5	ENGG	MEE-Mechanical Engineering	2012	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 25-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 08-05-2024 View
6	ENGG	MMEAM-MECHANICAL AND MECHATRONICS ENGINEERING(ADDITIVE MANUFACTURING)	2024		Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 25-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 08-05-2024 View


  
**Principal**  
 RVIMCT's Dnyanshree Institute of  
 Engineering & Technology,  
 Sajjangad, Satara.

### Courses Information

- LE- Sanctioned Intake Lateral Entry
- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry)
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream	ENGG	ENGG	ENGG	ENGG	ENGG	ENGG	
Course Code	CIE	CSE	EAT	ELE	MEE	MMEAM	
Duration	4	4	4	4	4	4	
2024-25	SI	30	90	60	30	0	30
	LE	0	0	0	0	0	0
	MQ	11	81	56	28	0	24
	DSY	0	0	0	0	0	0
	IQ	0	0	0	0	0	0
	EWS	0	9	4	0	0	3
	TFWS	0	4	3	0	0	2
	NRI	0	0	0	0	0	0
	JS	0	0	0	0	0	0
	TS	0	0	0	0	0	0
	RS	0	0	0	0	0	0
	<b>Total</b>	11	94	63	28	0	29
2023-24	SI	30	90	60	30	30	0
	LE	3	9	6	3	3	0
	MQ	3	67	48	11	6	0
	DSY	4	26	15	15	5	0
	IQ	0	0	0	0	0	0
	EWS	2	8	3	2	1	0
	TFWS	0	5	3	2	0	0
	NRI	0	0	0	0	0	0
	JS	0	0	0	0	0	0
	TS	0	0	0	0	0	0
	RS	0	0	0	0	0	0
	<b>Total</b>	9	106	69	30	12	0
2022-23	SI	45	60	60	30	60	0
	LE	3	6	6	3	6	0
	MQ	6	60	64	31	18	0
	DSY	0	0	0	0	0	0
	IQ	0	0	0	0	0	0
	EWS	5	7	6	2	3	0
	TFWS	0	3	3	0	0	0
	NRI	0	0	0	0	0	0
	JS	0	0	0	0	0	0
	TS	0	0	0	0	0	0
	RS	0	0	0	0	0	0
	<b>Total</b>	11	70	73	33	21	0
2021-22	SI	45	60	60	30	60	0
	LE	3	6	6	3	6	0
	MQ	7	66	59	14	15	0
	DSY	0	0	0	0	0	0
	IQ	0	0	0	0	0	0
	EWS	2	7	7	2	3	0
	TFWS	0	3	3	0	0	0



  
**Principal**  
 RWMCT's Dnyanshree Institute of Engineering & Technology,  
 Satala, Gandhinagar, Satala.

	NRI	0	0	0	0	0	0	
	JS	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	
	RS	0	0	0	0	0	0	
	<b>Total</b>	9	76	69	16	18	0	
2020-21	SI	0	0	0	0	0	0	
	LE	0	0	0	0	0	0	
	MQ	0	0	0	0	0	0	
	DSY	0	0	0	0	0	0	
	IQ	0	0	0	0	0	0	
	EWS	0	0	0	0	0	0	
	TFWS	0	0	0	0	0	0	
	NRI	0	0	0	0	0	0	
	JS	0	0	0	0	0	0	
	TS	0	0	0	0	0	0	
	RS	0	0	0	0	0	0	
		<b>Total</b>	0	0	0	0	0	0
	2019-20	SI	0	0	0	0	0	0
LE		0	0	0	0	0	0	
MQ		0	0	0	0	0	0	
DSY		0	0	0	0	0	0	
IQ		0	0	0	0	0	0	
EWS		0	0	0	0	0	0	
TFWS		0	0	0	0	0	0	
NRI		0	0	0	0	0	0	
JS		0	0	0	0	0	0	
TS		0	0	0	0	0	0	
RS		0	0	0	0	0	0	
		<b>Total</b>	0	0	0	0	0	0
<b>Total Intake</b>		<b>199</b>	<b>667</b>	<b>532</b>	<b>236</b>	<b>216</b>	<b>59</b>	



Principal  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Saijannad Satara.

### Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	ENGG	B+ (20) Date of declration: 12-10-2023 NAAC Certificate: View	N (0)	13.73	41%	15



*Asale*

**Principal**

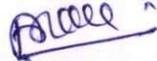
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Sajjangad, Satara.

*M*

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

Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	Mr Rohit Dnyaneshwar Wangde	All other expenses not categories/ not grouped in any heads/sub heads given above	Mr Rohit Dnyaneshwar Wangde	Salary	1500000
2	Mrs Dhanwantari Rohit Wangde	All other expenses not categories/ not grouped in any heads/sub heads given above	Mrs Dhanwantari Rohit Wangde	Salary	1124715
Total					2624715



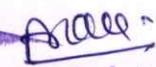
  
**Principal**  
RWMCT's Dnyaneshree Institute of  
Engineering & Technology,  
Sajjangad, Satara.



**Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.**

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ENGG	2024-25	Open / Institute Level	Male	Kadam Sushant	View	34000
2	ENGG	2024-25	Open / Institute Level	Female	Junghare Anshita	View	50000
3	ENGG	2024-25	OBC/EBC/EWS/SEBC	Male	Dhanc Anuj	View	56867
4	ENGG	2024-25	OBC/EBC/EWS/SEBC	Female	Ghadage Vaibhavi	View	11735
5	ENGG	2024-25	SC/ST	Male	Gaikwad Karan	View	50000
6	ENGG	2024-25	SC/ST	Female	Badchikar Payal	View	61200
7	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Male	Deshmukh Amit	View	11735
8	ENGG	2024-25	SBC/NT/DT/VJ/TFWS	Female	Khechare Mrunali	View	11735
9	ENGG	2023-24	Open / Institute Level	Male	Devkar Vedant	View	50000
10	ENGG	2023-24	Open / Institute Level	Female	Pawar Vrushali	View	20000
11	ENGG	2023-24	OBC/EBC/EWS/SEBC	Male	Sarade Vedant	View	50083
12	ENGG	2023-24	OBC/EBC/EWS/SEBC	Female	Pandit Neha	View	9165
13	ENGG	2023-24	SC/ST	Male	Chavan Nikhil	View	54600
14	ENGG	2023-24	SC/ST	Female	Kamble Prerana	View	54600
15	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Male	Devkate Aditya	View	9165
16	ENGG	2023-24	SBC/NT/DT/VJ/TFWS	Female	Kadam Shreya	View	9165
17	ENGG	2022-23	Open / Institute Level	Male	Shinde Aditya	View	45000
18	ENGG	2022-23	Open / Institute Level	Female	Pathan Alfiya	View	20000
19	ENGG	2022-23	OBC/EBC/EWS/SEBC	Male	Bhise Aditya	View	48361
20	ENGG	2022-23	OBC/EBC/EWS/SEBC	Female	Bhopale Swapnali	View	8722
21	ENGG	2022-23	SC/ST	Male	Babar Aditya	View	52800
22	ENGG	2022-23	SC/ST	Female	Mohite Vaishnavi	View	52800
23	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Male	Najan Ganesh	View	8722
24	ENGG	2022-23	SBC/NT/DT/VJ/TFWS	Female	Mane Aarti	View	8722
25	ENGG	2021-22	Open / Institute Level	Male	Swami Sakshep	View	44000
26	ENGG	2021-22	Open / Institute Level	Female	Shah Shruti	View	68000
27	ENGG	2021-22	OBC/EBC/EWS/SEBC	Male	Shinde Suyog	View	43361
28	ENGG	2021-22	OBC/EBC/EWS/SEBC	Female	Bhosale Snehal	View	8722
29	ENGG	2021-22	SC/ST	Male	Kamble Gaurav	View	52800
30	ENGG	2021-22	SC/ST	Female	Kadam Sakshi	View	52800
31	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Male	Lohar Sandesh	View	8722
32	ENGG	2021-22	SBC/NT/DT/VJ/TFWS	Female	Madane Tejashree	View	8722



  
**Principal**  
 RWMCT's Dnyanshree Institute of  
 Engineering & Technology,  
 Solapur

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27



*Adelle*  
**Principal**  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Sajjangad, Satara.

*[Handwritten signature]*

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

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

FORM-C

### Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Non Teaching	Administrative	Chief Executive Officer	1	1
2	Teaching	Teaching	Lecturer	18	18
3	Non Teaching	Class IV	Peon/Officer Boy	16	16
4	Teaching	Teaching	Assistant Professor	41	56
5	Teaching	Teaching	Associate Professor	9	6
6	Teaching	Teaching	Professor	6	1
7	Teaching	Teaching	Principal Director	1	1
8	Non Teaching	Account	Accountant	3	3
9	Non Teaching	Administrative	Administrative Officer	1	1
10	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
11	Non Teaching	Class IV	Bus Driver	12	12
12	Non Teaching	Administrative	Foreman	1	1
13	Non Teaching	Class IV	Gardener (Mali)	1	1
14	Non Teaching	Administrative	Head clerk	1	1
15	Non Teaching	Cleaning Personal	Housekeeping Supervisor	1	1
16	Non Teaching	Administrative	Lower Division Clerk	21	21
17	Non Teaching	Laboratory	Laboratory Assistant	9	9
18	Non Teaching	Laboratory	Laboratory Attendant	3	3
19	Non Teaching	Library	Library Attendant	1	1
20	Non Teaching	Security	Security Guard	2	2
21	Non Teaching	Store	Store Keeper	1	1
22	Non Teaching	Cleaning Personal	Maid Sweeper	15	15
23	Non Teaching	IT Cell	System Analyst	1	1
24	Non Teaching	Central Workshop or Maintenance cell	Multi-tasking staff	10	10
25	Non Teaching	Library	Librarian	1	1
<b>Total</b>				<b>177</b>	<b>184</b>

Date

Place

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



*Anale*  
**Principal**  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Saijannad Satara

Name of the College/Institute: DNYANSHREE INSTITUTE ENGINEERING AND TECHNOLOGY, SATARA  
 Code: EN6797  
 Location: A/p Sonvadi-Gajvadi, Saijangan Road, Tal Satara, Dist. Satara.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ENGG	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	AJAY DADASAHEB JADHAV	Principal Director	30-06-2013	NA	ENGG	017010100000126 the satara sahakari bank ltd	2925000	56802	Cheque	2925000	2925000	0	0	0	0
2	Teaching	Regular	Approved	Yes	ASHOK DAULATRAO BHAGWAT	Associate Professor	01-12-2020	NA	ENGG	01701010000156 the satara sahakari bank ltd	1857662	233166	Cheque	1857662	1857662	0	0	0	0
3	Teaching	Regular	Approved	Yes	UMASHANKAR RAMCHANDRA MORE	Associate Professor	01-07-2021	NA	ENGG	017010100000284 the satara sahakari bank ltd	1611288	156922	Cheque	1611288	1611288	0	0	0	0
4	Teaching	Regular	Approved	Yes	ROHIT DNYANESHWAR WANGDE	Assistant Professor	01-04-2015	NA	ENGG	017010100000200 the satara sahakari bank ltd	1500000	136811	Cheque	1500000	1500000	0	0	0	0
5	Teaching	Adhoc	Approved	Yes	SAJEED SIRAJUDDIN MULLA	Associate Professor	27-07-2023	NA	ENGG	017010100001493 the satara sahakari bank ltd	1373584	103704	Cheque	1373584	1373584	0	0	0	0
6	Teaching	Regular	Approved	Yes	PRAJAKTA SUMANTRAO DESHMUKH	Assistant Professor	16-06-2014	NA	ENGG	017010100000145 the satara sahakari bank ltd	1256340	87798	Cheque	1256340	1256340	0	0	0	0
7	Teaching	Regular	Approved	Yes	DIPAK DINKAR UBALE	Assistant Professor	14-06-2014	NA	ENGG	01701010000147 the satara sahakari bank ltd	1256340	80292	Cheque	1256340	1256340	0	0	0	0
8	Teaching	Regular	Approved	Yes	SANDEEP MADHAV HUDDER	Assistant Professor	01-12-2020	NA	ENGG	01701010000268 the satara sahakari bank ltd	1240812	85172	Cheque	1240812	1240812	0	0	0	0
9	Teaching	Regular	Approved	Yes	RAHUL VASANT SALUNKHE	Assistant Professor	01-12-2020	NA	ENGG	01701010000266 the satara sahakari bank ltd	1240812	85172	Cheque	1240812	1240812	0	0	0	0
10	Teaching	Regular	Approved	Yes	VISHAL BAJARANG DIXIT	Assistant Professor	01-12-2020	NA	ENGG	01701010000127 the satara sahakari bank ltd	1201524	71738	Cheque	1201524	1201524	0	0	0	0
11	Teaching	Regular	Approved	Yes	VIJAY RAMESH MANE	Assistant Professor	12-01-2020	NA	ENGG	017010100000196 the satara sahakari bank ltd	1201524	71738	Cheque	1201524	1201524	0	0	0	0
12	Teaching	Regular	Approved	Yes	SUCHETA MOHAN PAWAR	Assistant Professor	19-12-2016	NA	ENGG	017010100000462 the satara sahakari bank ltd	1201524	71736	Cheque	1201524	1201524	0	0	0	0
13	Teaching	Regular	Approved	Yes	AKANKSHA MACHINDRA JADHAV	Assistant Professor	01-12-2020	NA	ENGG	017010100000563 the satara sahakari bank ltd	1123434	59556	Cheque	1123434	1123434	0	0	0	0
14	Teaching	Regular	Approved	Yes	POOJA MAHADEV PONDKULE	Assistant Professor	01-12-2020	NA	ENGG	017010100000509 the satara sahakari bank ltd	1123434	59560	Cheque	1123434	1123434	0	0	0	0
15	Teaching	Adhoc	Approved	Yes	CHANDRASHEKHAR SHANKAR SHINDE	Professor	12-08-2024	NA	ENGG	17010100001555 the satara shakari bank ltd	1103871	56505	Cheque	1103871	1103871	0	0	0	0
16	Teaching	Adhoc	Approved	Yes	SAMEER USMAN BAGWAN	Assistant Professor	02-12-2022	NA	ENGG	01701010001412 the satara sahakari bank ltd	1099652	55848	Cheque	1099652	1099652	0	0	0	0
17	Teaching	Adhoc	Approved	Yes	VIVEK RAMCHANDRA CHAVAN	Assistant Professor	25-08-2022	NA	ENGG	017010100000195 the satara sahakari bank ltd	1085467	59410	Cheque	1085467	1085467	0	0	0	0
18	Teaching	Adhoc	Approved	Yes	ANITA UDAY KHARADE	Assistant Professor	25-08-2022	NA	ENGG	017010100000323 the satara sahakari bank ltd	1085467	53634	Cheque	1085467	1085467	0	0	0	0
19	Teaching	Adhoc	Approved	Yes	BALASAHEB SHRIRANG NALE	Assistant Professor	25-08-2022	NA	ENGG	017010100000124 the satara sahakari bank ltd	1085467	53634	Cheque	1085467	1085467	0	0	0	0
20	Teaching	Regular	Approved	Yes	SUHAS MAHADEV PATIL	Assistant Professor	25-08-2022	NA	ENGG	01701010001119 the satara sahakari bank ltd	1082493	53172	Cheque	1082493	1082493	0	0	0	0
21	Teaching	Adhoc	Approved	Yes	PRIYANKA LALASAHEB DESHMUKH	Assistant Professor	25-08-2022	NA	ENGG	01701010000139 the satara sahakari bank ltd	1079584	52715	Cheque	1079584	1079584	0	0	0	0
22	Teaching	Adhoc	Approved	Yes	DIPALI VIJAY KARCHE	Assistant Professor	25-08-2022	NA	ENGG	01701010001086 the satara sahakari bank ltd	1015262	50642	Cheque	1015262	1015262	0	0	0	0
23	Teaching	Adhoc	Approved	Yes	UDAYAN BAJARANG KHARADE	Assistant Professor	25-08-2022	NA	ENGG	017010100001266 the satara sahakari bank ltd	1012510	45501	Cheque	1012510	1012510	0	0	0	0
24	Teaching	Adhoc	Approved	Yes	BHISE SMITA PRABHAKAR	Assistant Professor	01-01-2018	NA	ENGG	017010100000664 the satara sahakari bank ltd	1012216	50326	Cheque	1012216	1012216	0	0	0	0
25	Teaching	Adhoc	Approved	Yes	AMRUTA MADHUKAR MAHADIK	Assistant Professor	25-08-2022	NA	ENGG	01701010001106 the satara sahakari bank ltd	1009464	45184	Cheque	1009464	1009464	0	0	0	0
26	Teaching	Adhoc	Approved	Yes	PRAVIN SOPAN RAJMANE	Assistant Professor	27-07-2023	NA	ENGG	17010100001474 the satara shakari bank ltd	984599	47051	Cheque	984599	984599	0	0	0	0
27	Teaching	Adhoc	Approved	Yes	SALIM MAULALI NADAF	Assistant Professor	27-07-2023	NA	ENGG	17010100001473 the satara shakari bank ltd	975737	41677	Cheque	975737	975737	0	0	0	0
28	Teaching	Adhoc	Approved	Yes	GUNJAN HARI DEO	Assistant Professor	01-08-2022	NA	ENGG	01701010001257 the satara sahakari bank ltd	973640	41459	Cheque	973640	973640	0	0	0	0
29	Teaching	Regular	Approved	Yes	RAVIRAJ VILAS NIMBALKAR	Assistant Professor	25-08-2022	28-02-2025	ENGG	01701010000961 the satara sahakari bank ltd	972445	41335	Cheque	972445	972445	0	0	0	0
30	Teaching	Adhoc	Approved	Yes	ASHWINI DATTATRAY KSHIRSAGAR	Assistant Professor	16-11-2022	NA	ENGG	01701010001415 the satara sahakari bank ltd	960318	40074	Cheque	960318	960318	0	0	0	0
31	Teaching	Adhoc	Approved	Yes	SWATI DHARTIRAJ PAWAR	Assistant Professor	17-12-2018	NA	ENGG	01701010001011 the satara sahakari bank ltd	957560	44420	Cheque	957560	957560	0	0	0	0
32	Teaching	Adhoc	Approved	Yes	YOGITA VITTHAL MODHALE	Assistant Professor	16-11-2022	NA	ENGG	01701010001405 the satara sahakari bank ltd	940871	42805	Cheque	940871	940871	0	0	0	0

Inst. Code  
6797

Principal  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Saijangan Road, Satara

33	Teaching	Regular	Proposal sent	Yes	HARIDAS SHIVAJI DHULAGUDE	Assistant Professor	21-11-2022	NA	ENGG, Non FRA	01701010001404 the satara sahakari bank ltd	938085	37761	Cheque	938085	330868	0	0	0	607217
34	Teaching	Adhoc	Approved	Yes	GHORPADE UMESH SURESH	Assistant Professor	08-03-2023	NA	ENGG	01701010001458 the satara sahakari bank ltd	936392	37585	Cheque	936392	936392	0	0	0	0
35	Teaching	Adhoc	Approved	Yes	SHRIRANG HANMANT ATRE	Assistant Professor	01-08-2022	NA	ENGG	017010100001269 the satara sahakari bank ltd	921539	36040	Cheque	921539	921539	0	0	0	0
36	Teaching	Adhoc	Approved	Yes	GANESH SHANTARAM BABAR	Assistant Professor	01-09-2022	28-02-2025	ENGG	01701010001396 the satara sahakari bank ltd	878249	31538	Cheque	878249	878249	0	0	0	0
37	Teaching	Adhoc	Approved	Yes	SHANKAR MAHIPATI MANE	Assistant Professor	25-08-2022	31-12-2024	ENGG	017010100001273 the satara sahakari bank ltd	800127	30107	Cheque	800127	800127	0	0	0	0
38	Teaching	Adhoc	Proposal sent	Yes	SANJIVANI ROHAN BARTAKKE	Assistant Professor	31-03-2024	NA	ENGG	017010100000359 the satara sahakari bank ltd	771865	0	Cheque	771865	771865	0	0	0	0
39	Teaching	Adhoc	Proposal sent	Yes	NILAM SARJERAO KADAM	Assistant Professor	25-08-2022	NA	ENGG	01701010001314 the satara sahakari bank ltd	771071	0	Cheque	771071	771071	0	0	0	0
40	Teaching	Adhoc	Not Approved	Yes	SAMEER SANJAY PAWAR	Assistant Professor	20-03-2024	NA	ENGG	1701010001528 the satara shakari bank ltd	769844	0	Cheque	769844	769844	0	0	0	0
41	Teaching	Adhoc	Approved	Yes	MAYURI MOHANRAO GHORPADE	Assistant Professor	25-08-2022	NA	ENGG	01701010001243 the satara sahakari bank ltd	755478	0	Cheque	755478	755478	0	0	0	0
42	Teaching	Adhoc	Approved	Yes	PRATIKSHA SUHAS SHALGAONKAR	Assistant Professor	01-12-2022	NA	ENGG	01701010001402 the satara sahakari bank ltd	753697	4454	Cheque	753697	753697	0	0	0	0
43	Teaching	Adhoc	Approved	Yes	VAISHANAVI LAXMAN JADHAV	Lecturer	13-08-2022	NA	ENGG, Non FRA	50100657973426 hdfc bank	745639	0	Cheque	745639	0	0	0	0	745639
44	Teaching	Adhoc	Approved	No	PRAVIN BHALCHANDRA NIKAM	Lecturer	18-06-2019	NA	ENGG, Non FRA	50100657973758 hdfc bank	745639	0	Cheque	745639	0	0	0	0	745639
45	Teaching	Adhoc	Not Approved	No	VIJAY DILIP CHAVAN	Lecturer	14-03-2019	NA	ENGG, Non FRA	50100655033481 hdfc bank	745639	0	Cheque	745639	0	0	0	0	745639
46	Teaching	Adhoc	Approved	No	AJINKYA DATTATRAY MOZAR	Lecturer	18-06-2020	NA	ENGG, Non FRA	50100653779051 hdfc bank	745639	0	Cheque	745639	0	0	0	0	745639
47	Teaching	Adhoc	Approved	No	ATUL PRAKASH SHINDE	Lecturer	01-09-2021	NA	ENGG, Non FRA	50100657973491 hdfc bank	741397	0	Cheque	741397	0	0	0	0	741397
48	Teaching	Adhoc	Approved	Yes	SUPRIYA AMIR KIRDAT	Lecturer	06-06-2022	NA	ENGG, Non FRA	50100657973290 HDFC bank	739049	0	Cheque	739049	0	0	0	0	739049
49	Teaching	Adhoc	Approved	No	NEHA MAHESH MOHITE	Lecturer	01-09-2021	NA	ENGG, Non FRA	50100657981231 hdfc bank	728672	0	Cheque	728672	0	0	0	0	728672
50	Teaching	Adhoc	Approved	No	NITA SHIVAJI KSHIRSAGAR	Lecturer	28-07-2023	NA	ENGG, Non FRA	50100653779101 hdfc bank	723003	0	Cheque	723003	0	0	0	0	723003
51	Teaching	Adhoc	Approved	No	PRIYANKA ANIL JADHAV	Lecturer	04-12-2023	NA	ENGG, Non FRA	50100655033426 hdfc bank	723003	0	Cheque	723003	0	0	0	0	723003
52	Teaching	Adhoc	Approved	No	PORNIMA SANJAY JAWALE	Lecturer	09-01-2024	NA	ENGG, Non FRA	50100687352614 hdfc bank	723003	0	Cheque	723003	0	0	0	0	723003
53	Teaching	Adhoc	Approved	No	VIMAL HANUMANT MORE	Assistant Professor	15-06-2016	NA	ENGG, Non FRA	50100653779111 hdfc bank	722995	0	Cheque	722995	0	0	0	0	722995
54	Teaching	Adhoc	Approved	No	POOJA KRUSHNAT KADAM	Lecturer	12-09-2022	NA	ENGG, Non FRA	50100657957411 hdfc bank	716613	0	Cheque	716613	0	0	0	0	716613
55	Teaching	Adhoc	Approved	No	POOJA SANJAY KAHAIMODE	Lecturer	04-12-2023	NA	ENGG, Non FRA	50100662828269 hdfc bank	710086	0	Cheque	710086	0	0	0	0	710086
56	Teaching	Adhoc	Approved	Yes	ABHIJIT SURYAKANT JAMDAR	Assistant Professor	21-08-2024	NA	ENGG	01701010000178 the satara sahakari bank ltd	650104	0	Cheque	650104	650104	0	0	0	0
57	Teaching	Adhoc	Approved	Yes	JAYWANT BHIMRAO JAGTAP	Lecturer	08-07-2024	NA	ENGG, Non FRA	50100768495313 hdfc bank	627951	0	Cheque	627951	0	0	0	0	627951
58	Teaching	Adhoc	Approved	Yes	JAYAHAR DAMODARAN D	Assistant Professor	01-08-2024	NA	ENGG	01701010001198 the satara shakari bank ltd	574171	0	Cheque	574171	574171	0	0	0	0
59	Teaching	Adhoc	Not Approved	Yes	SWATI RAMCHANDRA JADHAV	Assistant Professor	01-08-2024	NA	ENGG	017010100001547 the satara shakari bank ltd	561199	0	Cheque	561199	561199	0	0	0	0
60	Teaching	Adhoc	Approved	Yes	SHIVAJI ANANDRAO PATIL	Assistant Professor	01-08-2024	NA	ENGG	17010100001559 the satara shakari bank ltd	560000	0	Cheque	560000	560000	0	0	0	0
61	Teaching	Adhoc	Not Approved	No	KOMAL SUJIT BHOSALE	Lecturer	08-07-2024	NA	ENGG, Non FRA	50100687352614 hdfc bank	549090	0	Cheque	549090	0	0	0	0	549090
62	Teaching	Adhoc	Approved	No	AVANTI AVINASH JAGDALE	Lecturer	08-07-2024	NA	ENGG, Non FRA	50100768495318 hdfc bank	539183	0	Cheque	539183	0	0	0	0	539183
63	Teaching	Adhoc	Approved	No	SUDHIR HARIBHAU TANKSALE	Lecturer	18-07-2023	25-12-2024	ENGG, Non FRA	50100659483571 hdfc bank	533549	0	Cheque	533549	0	0	0	0	533549
64	Teaching	Adhoc	Not Approved	Yes	AMISHA ANIL MANE	Assistant Professor	01-08-2024	NA	ENGG	017010100001551 the satara shakari bank ltd	533192	0	Cheque	533192	533192	0	0	0	0
65	Teaching	Adhoc	Approved	Yes	ANUJA DILIP INAMDAR	Assistant Professor	01-08-2024	NA	ENGG	017010100001562 the satara shakari bank ltd	524131	0	Cheque	524131	524131	0	0	0	0
66	Teaching	Adhoc	Not Approved	Yes	VISHVANATH PRALHAD MOHITE	Assistant Professor	20-09-2024	NA	ENGG	1701010001201 the satara shakari bank ltd	521295	0	Cheque	521295	521295	0	0	0	0
67	Teaching	Regular	Approved	Yes	MARUTI ANANDA MOHITE	Associate Professor	04-06-2022	26-06-2024	ENGG	01701010001379 the satara sahakari bank ltd	392821	37417	Cheque	392821	392821	0	0	0	0
68	Teaching	Adhoc	Approved	Yes	SHYAMSUNDER PRABHAKAR KOSBATWAR	Associate Professor	21-11-2022	26-06-2024	ENGG	01701010001408 the satara sahakari bank ltd	379709	39488	Cheque	379709	379709	0	0	0	0
69	Teaching	Adhoc	Approved	Yes	VISHAKHA VILAS JADHAV	Assistant Professor	27-07-2023	26-06-2024	ENGG	01701010001274 the satara shakari bank ltd	332918	332918	Cheque	332918	332918	0	0	0	0



RWMCT's Dnyanshree Institute of Engineering & Technology, Saitangad

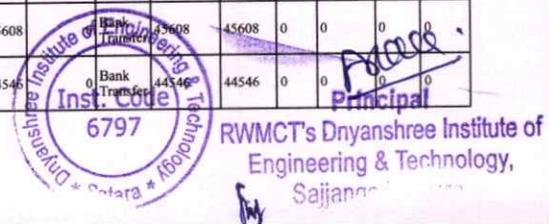
Principal



106	Administration	Regular	Approved	Yes	KUDBUDDIN BABAN KAZI	Security Guard	06-01-2021	NA	ENGG, Non FRA	245 the satara sahkari bank pvt ltd	382316	0	Cheque	382316	143436	0	0	0	238880
107	Administration	Adhoc	Approved	Yes	RAJENDRA RAGUNATH BHANDARE	Peon/Officer Boy	01-06-2021	NA	ENGG	01701010000254 THE SATARA SAHAKARI BANK LTD	373622	0	Cheque	373622	373622	0	0	0	0
108	Administration	Adhoc	Approved	Yes	OMKAR UTTAM LOHAR	Laboratory Attendant	06-06-2022	NA	ENGG, Non FRA	017010100001340 the satara shakari bank ltd	367927	0	Cheque	367927	259162	0	0	0	108765
109	Administration	Adhoc	Approved	No	AMIT BABAN SANKPAL	Bus Driver	06-06-2022	NA	ENGG, Non FRA	50100657979915 HDFC bank	367927	0	Cheque	367927	0	0	0	0	367927
110	Administration	Adhoc	Approved	Yes	SANDESH SHANTARAM PARTE	Multi-tasking staff	06-06-2022	NA	ENGG, Non FRA	50100655033465 hdfc bank	366427	0	Cheque	366427	0	0	0	0	366427
111	Administration	Adhoc	Approved	Yes	SANTOSH VINAYAK BHOSALE	Peon/Officer Boy	06-06-2022	NA	ENGG	01701010000249 THE SATARA SAHAKARI BANK LTD	341241	0	Cheque	341241	341241	0	0	0	0
112	Administration	Adhoc	Approved	Yes	MAHESH ATMARAM JADHAV	Peon/Officer Boy	06-06-2022	NA	ENGG	017010100001330 the satara sahkari bank ltd	341241	0	Cheque	341241	341241	0	0	0	0
113	Administration	Adhoc	Approved	Yes	SURYAKANT PRAKASH DESHMUKH	Peon/Officer Boy	06-06-2022	NA	ENGG, Non FRA	50100655033413 HDFC bank	336145	0	Cheque	336145	0	0	0	0	336145
114	Administration	Adhoc	Approved	No	AJAY ANKUSH KHAMKAR	Peon/Officer Boy	06-06-2022	NA	ENGG, Non FRA	50100655033465 HDFC bank	336145	0	Cheque	336145	0	0	0	0	336145
115	Administration	Adhoc	Approved	Yes	VISHAL RAMCHANDRA DESHMUKH	Peon/Officer Boy	01-06-2021	NA	ENGG	017010100000995 the satara sahkari bank ltd	335241	0	Cheque	335241	335241	0	0	0	0
116	Administration	Adhoc	Approved	Yes	AYAJ RAFIK NAIKVADI	Lower Division Clerk	06-06-2022	NA	ENGG	017010100000998 the satara shakari bank ltd	334618	0	Cheque	334618	334618	0	0	0	0
117	Administration	Adhoc	Approved	Yes	NITIN SAMBHAJI JAGTAP	Peon/Officer Boy	06-06-2022	NA	ENGG	017010100000603 the satara sahkari bank ltd	330741	0	Cheque	330741	330741	0	0	0	0
118	Administration	Adhoc	Approved	Yes	TRUPTI RAJENDRA PIMPALAE	Lower Division Clerk	17-02-2023	NA	ENGG, Non FRA	1432 the satara sahkari bank pvt ltd	324245	0	Cheque	324245	122949	0	0	0	201296
119	Administration	Adhoc	Approved	Yes	KARTIK RAMDAS SHINDE	Lower Division Clerk	17-02-2023	NA	ENGG	017010100001430 the satara shakari bank ltd	324244	0	Cheque	324244	324244	0	0	0	0
120	Administration	Adhoc	Approved	Yes	SAYALI JIVAN GUJAR	Lower Division Clerk	17-02-2023	NA	ENGG	017010100001337 the satara sahkari bank ltd	323744	0	Cheque	323744	323744	0	0	0	0
121	Administration	Adhoc	Approved	Yes	SUJATA JAGNNATH BALLAL	Maid Sweeper	06-06-2022	NA	ENGG	017010100001124 THE SATARA SAHAKARI BANK LTD	310941	0	Cheque	310941	310941	0	0	0	0
122	Administration	Adhoc	Approved	Yes	SATVASHILA SAMPAT SAWANT	Maid Sweeper	06-06-2022	NA	ENGG	017010100001385 the satara shakari bank ltd	310941	0	Cheque	310941	310941	0	0	0	0
123	Administration	Adhoc	Approved	No	SAAD MOHAMMADHANIF SAYYAD	Laboratory Assistant	01-04-2023	NA	ENGG, Non FRA	50100657971475 hdfc bank	310006	0	Cheque	310006	117494	0	0	0	192512
124	Administration	Adhoc	Approved	Yes	NANDA RAJU KHAMKAR	Maid Sweeper	06-06-2022	NA	ENGG	017010100001354 the satara shakari bank ltd	308141	0	Cheque	308141	308141	0	0	0	0
125	Administration	Adhoc	Approved	Yes	PRATIK SHANKAR BHILARE	Accountant	03-06-2024	NA	ENGG	017010100001533 the satara shakari bank ltd	305852	0	Cheque	305852	305852	0	0	0	0
126	Administration	Adhoc	Approved	No	AJINKYA PANDURANG SHELAR	Multi-tasking staff	12-06-2023	NA	ENGG, Non FRA	501006579791478 hdfc bank	302744	0	Cheque	302744	114712	0	0	0	188032
127	Administration	Adhoc	Approved	Yes	PUSHPA RAVINDRA SHIRTAVALE	Maid Sweeper	06-06-2022	NA	ENGG	17010100001364 the satara shakari bank ltd	301396	0	Cheque	301396	301396	0	0	0	0
128	Administration	Adhoc	Approved	Yes	KAMBALE KAVITA GANESH	Maid Sweeper	06-06-2022	NA	ENGG	17010100001367 the satara shakari bank ltd	301396	0	Cheque	301396	301396	0	0	0	0
129	Administration	Adhoc	Approved	Yes	SURAJ SUDAM LOHAR	Multi-tasking staff	01-04-2023	NA	ENGG, Non FRA	017010100001348 the satara shakari bank ltd	298195	0	Bank Transfer	298195	0	0	0	0	298195
130	Administration	Adhoc	Approved	Yes	SANGITA MANIK DALAVI	Maid Sweeper	06-06-2022	NA	ENGG, Non FRA	50100653779090 HDFC bank	296898	0	Cheque	296898	0	0	0	0	296898
131	Administration	Adhoc	Approved	No	KETAN DNYANESHWAR SHINDE	Lower Division Clerk	14-08-2023	NA	ENGG	17010100001496 the satara shakari bank ltd	293666	0	Cheque	293666	293666	0	0	0	0
132	Administration	Adhoc	Approved	Yes	VAISHALI SURESH JADHAV	Maid Sweeper	01-01-2023	NA	ENGG	0170101000001245 the satara sahkari bank ltd	293045	0	Cheque	293045	293045	0	0	0	0
133	Administration	Adhoc	Approved	Yes	ARUNA RAMDAS KHAMKAR	Maid Sweeper	01-08-2023	NA	ENGG	017010100001423 the satara shakari bank ltd	293045	0	Bank Transfer	293045	293045	0	0	0	0
134	Administration	Adhoc	Approved	Yes	AMRUTA VINAYAK CHIKALGE	Lower Division Clerk	01-03-2024	NA	ENGG	017010100001524 the satara shakari bank ltd	272912	0	Bank Transfer	272912	272912	0	0	0	0
135	Administration	Adhoc	Approved	No	PALLAVI PRAVIN RAJMANE	Multi-tasking staff	12-06-2023	NA	ENGG	017010100001299 the satara shakari bank ltd	269792	0	Cheque	269792	269792	0	0	0	0
136	Administration	Adhoc	Approved	No	PRAVIN MANOHAR PAWAR	Maid Sweeper	12-12-2023	NA	ENGG	017010100001519 the satara shakari bank ltd	266558	0	Cheque	266558	266558	0	0	0	0
137	Administration	Adhoc	Approved	No	RAVINDRA BABURAO BHINTANE	Peon/Officer Boy	12-06-2023	11-05-2024	ENGG	017010100001124 THE SATARA SAHAKARI BANK LTD	249935	0	Cheque	249935	249935	0	0	0	0
138	Administration	Adhoc	Approved	Yes	VIVEK PRAKASH JADHAV	Laboratory Assistant	17-02-2023	01-10-2024	ENGG	0170101000001267 the satara sahkari bank ltd	247171	0	Cheque	247171	247171	0	0	0	0
139	Administration	Adhoc	Approved	Yes	SANTOSH LAXMAN JADHAV	Bus Driver	21-09-2023	NA	ENGG	017010100001504 the satara shakari bank ltd	244532	0	Bank Transfer	244532	244532	0	0	0	0
140	Administration	Adhoc	Approved	No	SAMBHAJI GOVIND PAWAR	Security Guard	01-12-2023	NA	ENGG	017010100001514 the satara shakari bank ltd	239822	0	Cheque	239822	239822	0	0	0	0
141	Administration	Adhoc	Approved	Yes	DATTA ARJUN BAJUGADE	Maid Sweeper	01-01-2023	11-05-2024	ENGG	017010100001278 the satara sahkari bank ltd	225251	0	Cheque	225251	225251	0	0	0	0


**Institution Code 6797**  
 RWMCT's Dnyanshree Institute of Engineering & Technology  
 Principal

142	Administration	Adhoc	Approved	No	NAVNATH VISHNU SURYAWANSHI	Peon/Officer Boy	01-01-2024	NA	ENGG	017010100001521 the satara shakari bank ltd	222730	0	Cheque	222730	222730	0	0	0	0
143	Administration	Adhoc	Approved	No	SANIKA SATISHKUMAR PAREKH	Multi-tasking staff	20-08-2024	31-03-2025	ENGG	017010100001556 the satara shakari bank ltd	222536	0	Cheque	222536	222536	0	0	0	0
144	Administration	Adhoc	Approved	No	SNEHAL GORAKH PHALKE	Multi-tasking staff	20-08-2024	NA	ENGG	017010100001557 the satara shakari bank ltd	222536	0	Cheque	222536	222536	0	0	0	0
145	Administration	Adhoc	Approved	No	SRINIDHI SANJAY PATIL	Lower Division Clerk	22-07-2024	NA	ENGG	017010100001552 the satara shakari bank ltd	205236	0	Cheque	205236	205236	0	0	0	0
146	Administration	Adhoc	Approved	Yes	NIKITA AKASH KHAMKAR	Lower Division Clerk	01-07-2024	NA	ENGG	017010100001537 the satara shakari bank ltd	205236	0	Bank Transfer	205236	205236	0	0	0	0
147	Administration	Adhoc	Approved	Yes	SWATI LAXMAN KADAM	Lower Division Clerk	24-07-2024	NA	ENGG	017010100001550 the satara shakari bank ltd	182432	0	Bank Transfer	182432	182432	0	0	0	0
148	Administration	Adhoc	Approved	Yes	NIKITA DNYANESHWAR GHONE	System Analyst	18-09-2024	NA	ENGG	017010100001570 the satara shakari bank ltd	179620	0	Bank Transfer	179620	179620	0	0	0	0
149	Administration	Adhoc	Approved	Yes	SANDEEP TATYABA GOLE	Gardener (Mali)	16-08-2024	NA	ENGG	017010100001599 the satara shakari bank ltd	178184	0	Bank Transfer	178184	178184	0	0	0	0
150	Administration	Adhoc	Approved	No	HARSHA BHARAT SAGVEKAR	Laboratory Assistant	01-10-2024	NA	ENGG	017010100001158 the satara shakari bank ltd	166902	0	Cheque	166902	166902	0	0	0	0
151	Administration	Adhoc	Approved	Yes	DHANANJAY LAXMAN KADAM	Bus Driver	20-09-2024	NA	ENGG	017010100001572 the satara shakari bank ltd	165445	0	Bank Transfer	165445	165445	0	0	0	0
152	Administration	Adhoc	Approved	No	VAIBHAV RAVINDRA PAWAR	Bus Driver	10-09-2024	NA	ENGG	017010100001571 the satara shakari bank ltd	165445	0	Cheque	165445	165445	0	0	0	0
153	Administration	Adhoc	Approved	No	ADITI MAHENDRA PATUKALE	Lower Division Clerk	25-09-2024	NA	ENGG	017010100001573 the satara shakari bank ltd	159628	0	Cheque	159628	159628	0	0	0	0
154	Administration	Adhoc	Approved	No	JYOTSANA SURESH CHAVAN	Maid Sweeper	01-10-2024	NA	ENGG	017010100001622 the satara shakari bank ltd	135588	0	Cheque	135588	135588	0	0	0	0
155	Administration	Adhoc	Approved	Yes	AKSHAY MARUTI KADAM	Peon/Officer Boy	05-08-2024	31-01-2025	ENGG	017010100001554 the satara shakari bank ltd	133638	0	Bank Transfer	133638	133638	0	0	0	0
156	Administration	Adhoc	Approved	No	NEHA KRUSHNA PARTE	Lower Division Clerk	05-11-2024	31-03-2025	ENGG	017010100001579 the satara shakari bank ltd	114020	0	Cheque	114020	114020	0	0	0	0
157	Administration	Adhoc	Approved	Yes	SNEHAL JAYWANT JAGTAP	Lower Division Clerk	05-11-2024	31-03-2025	ENGG	017010100001576 the satara shakari bank ltd	114020	0	Bank Transfer	114020	114020	0	0	0	0
158	Administration	Adhoc	Approved	Yes	USHA SANDIP KARANDE	Maid Sweeper	01-07-2024	29-10-2024	ENGG	0170101000013560 the satara shakari bank ltd	112990	0	Bank Transfer	112990	112990	0	0	0	0
159	Administration	Adhoc	Approved	Yes	YASH HANMANT DEVARE	Laboratory Assistant	02-12-2024	NA	ENGG	017010100001577 the satara shakari bank ltd	111268	0	Bank Transfer	111268	111268	0	0	0	0
160	Administration	Adhoc	Approved	No	SHRADDHA SURAJ PHOPALE	Laboratory Assistant	02-12-2024	NA	ENGG	017010100001557 the satara shakari bank ltd	111268	0	Cheque	111268	111268	0	0	0	0
161	Administration	Adhoc	Approved	Yes	ASHITOSH NAGNATH ANPAT	Laboratory Attendant	01-03-2024	18-08-2024	ENGG	017010100001525 the satara shakari bank ltd	102506	0	Bank Transfer	102506	102506	0	0	0	0
162	Administration	Adhoc	Approved	No	PRIYANKA JAGANNATH PAWAR	Laboratory Assistant	01-09-2023	31-07-2024	ENGG	017010100001502 the satara shakari bank ltd	101348	0	Cheque	101348	101348	0	0	0	0
163	Administration	Adhoc	Approved	Yes	PRIYA SANTOSH SHINDE	Accountant	06-06-2022	11-05-2024	ENGG	017010100000889 the satara shakari bank ltd	100548	0	Cheque	100548	100548	0	0	0	0
164	Administration	Adhoc	Approved	Yes	MAYA DATTATRAY MORE	Maid Sweeper	02-12-2024	NA	ENGG	017010100001584 the satara shakari bank ltd	90392	0	Bank Transfer	90392	90392	0	0	0	0
165	Administration	Adhoc	Approved	Yes	SINDHU DIGAMBAR MORE	Maid Sweeper	02-12-2024	31-03-2025	ENGG	017010100001585 the satara shakari bank ltd	90392	0	Bank Transfer	90392	90392	0	0	0	0
166	Administration	Adhoc	Approved	Yes	KUMAR JAYWANT BHOSALE	Peon/Officer Boy	02-12-2024	NA	ENGG	017010100001586 the satara shakari bank ltd	89092	0	Bank Transfer	89092	89092	0	0	0	0
167	Administration	Adhoc	Approved	Yes	ROHIT ANKUSH SHINDE	Peon/Officer Boy	21-11-2023	11-05-2024	ENGG	017010100001520 the satara shakari bank ltd	75945	0	Bank Transfer	75945	75945	0	0	0	0
168	Administration	Adhoc	Approved	No	PRADNYA SHIVAJI SAWANT	Lower Division Clerk	22-08-2024	29-10-2024	ENGG	017010100001564 the satara shakari bank ltd	68412	0	Cheque	68412	68412	0	0	0	0
169	Administration	Adhoc	Approved	No	PRANIT SANJAY SHELAR	Lower Division Clerk	10-07-2023	11-05-2024	ENGG	017010100001483 the satara shakari bank ltd	67676	0	Cheque	67676	67676	0	0	0	0
170	Administration	Adhoc	Approved	Yes	ANIL SHIVAJI MORE	Peon/Officer Boy	01-01-2025	NA	ENGG	017010100001591 the satara shakari bank ltd	66819	0	Bank Transfer	66819	66819	0	0	0	0
171	Administration	Adhoc	Approved	Yes	YASHRAJ SHRINIWAS JADHAV	Lower Division Clerk	06-06-2022	NA	ENGG	017010100001100 the satara shakari bank ltd	63136	0	Cheque	63136	63136	0	0	0	0
172	Administration	Adhoc	Approved	Yes	PRADNYA RAMESH BARGE	Accountant	03-06-2024	31-07-2024	ENGG	017010100001534 the satara shakari bank ltd	59527	0	Bank Transfer	59527	59527	0	0	0	0
173	Administration	Adhoc	Approved	Yes	AKSHATA RAJU KHAMKAR	Laboratory Attendant	03-02-2025	NA	ENGG	017010100001598 the satara shakari bank ltd	57636	0	Bank Transfer	57636	57636	0	0	0	0
174	Administration	Adhoc	Approved	No	ADITI SHIVAJI NARKAR	Multi-tasking staff	01-02-2025	NA	ENGG	017010100001597 the satara shakari bank ltd	55638	0	Cheque	55638	55638	0	0	0	0
175	Administration	Adhoc	Approved	Yes	SHUBHAM JAGANNATH KHAMKAR	Laboratory Assistant	05-08-2024	NA	ENGG	017010100001553 the satara shakari bank ltd	51320	0	Bank Transfer	51320	51320	0	0	0	0
176	Administration	Adhoc	Approved	No	ADITYA DHANAJI PAWAR	Lower Division Clerk	01-07-2024	31-08-2024	ENGG	017010100001548 the satara shakari bank ltd	45608	0	Cheque	45608	45608	0	0	0	0
177	Administration	Adhoc	Approved	Yes	ADITYA SAMBHAJI KUTE	Lower Division Clerk	01-07-2024	NA	ENGG	017010100001538 the satara shakari bank ltd	45608	0	Bank Transfer	45608	45608	0	0	0	0
178	Administration	Adhoc	Approved	Yes	SANDIP VASANT SHINDE	Peon/Officer Boy	01-02-2025	01-02-2025	ENGG	017010100001599 the satara shakari bank ltd	44546	0	Bank Transfer	44546	44546	0	0	0	0


  
 RWMCT's Dnyanshree Institute of Engineering & Technology, Sajjanpur

179	Administration	Adhoc	Approved	Yes	AMAR SHANTARAM DHANAVADE	Peon/Officer Boy	01-02-2025	NA	ENGG	017010100001601 the satara shakari bank ltd	44546	0	Bank Transfer	44546	44546	0	0	0	0	
180	Administration	Adhoc	Approved	Yes	SAGAR RAJENDRA LIPANE	Peon/Officer Boy	02-12-2024	31-01-2025	ENGG	017010100001587 the satara shakari bank ltd	44546	0	Bank Transfer	44546	44546	0	0	0	0	
181	Administration	Adhoc	Approved	No	NITTIN NAMDEV SATHE	Maid Sweeper	01-08-2024	30-09-2024	ENGG	017010100001567 the satara shakari bank ltd	44546	0	Cheque	44546	44546	0	0	0	0	
182	Administration	Adhoc	Approved	Yes	PRIYA SANTOSH BHANAGE	Lower Division Clerk	01-01-2023	11-05-2024	ENGG	017010100001124 THE SATARA SAHAKARI BANK LTD	34090	0	Cheque	34090	34090	0	0	0	0	
183	Administration	Adhoc	Approved	Yes	BHOSALE VISHAKHA GANPAT	Lower Division Clerk	12-06-2023	11-05-2024	ENGG	017010100001422 the satara shakari bank ltd	34090	0	Cheque	34090	34090	0	0	0	0	
184	Administration	Adhoc	Approved	No	SONALI ANKUSH PIMPALLE	Lower Division Clerk	01-03-2025	NA	ENGG	017010100001603 the satara shakari bank ltd	22804	0	Cheque	22804	22804	0	0	0	0	
Total Teaching Faculty											83	Total Non Teaching Faculty								101
Total Approved Faculty											165	Total Non Approved Faculty (Including Proposal Sent for Approval)								19
											Total Annual Salary - Teaching		65739165 (70%)							
											Total Annual Salary - Administration		28280047 (30%)							
											Total Annual Salary		94019212							
											Total Basic Pay		23097793							
											Total Grade Pay		6497620							
											Total HRA Pay		2867139							
											Total DA Pay		47920040							
											Total TA Pay		2599340							
											Total Leave Encash		0							
											Total Other Allowances		0							
											Total Institute PT/PF Pay		237600							
											Total PT/PF/other statutory deduction Pay		311400							

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist:  
Sr. No. \_\_\_\_\_

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27



  
**Principal**  
 RWMCT's Dnyanshree Institute of  
 Engineering & Technology,  
 Saijannad Satara

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

1	<b>Name of the College/Institute:</b> DNYANSHREE INSTITUTE ENGINEERING AND TECHNOLOGY, SATARA <b>Code:</b> EN6797 <b>Stream:</b> ENGG <b>Year:</b> 2026-27 <b>Location:</b> A/p Sonvadi-Gajvadi, Sajjangad Road, Tal Satara, Dist. Satara.				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	90265	11735	102000
	Fee for Academic Year 2024-25	Approved	90265	11735	102000
	Fee for Academic Year 2023-24	Approved	81835	9165	91000
	Fee for Academic Year 2022-23	No Upward Revision	79278	8722	88000
	Fee for Academic Year 2021-22	Approved	79278	8722	88000
	Fee for Academic Year 2020-21	Approved	79494	8506	88000
	Fee for Academic Year 2019-20	Approved	70652	7348	78000
	b) Fee Proposed by College for AY 2026-27	<b>Proposal Status Y and Proposed fee for 2026-27 Rs. 154169</b>			
	C) Year of recognition by respective council/Government :	2012			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	85055673	85915
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	30000	30
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>85085673</b>	85945
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan ) for 2024-25	22452522	22679
4.2.1	a) Less income	62413	63
4.2.1	b) Hostel expenses,	0	0
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>107475782</b>	108561
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (10515299) or Total interest allowable limited to 3% of 4.2.2 (3224273) whichever is lower	3224273	3257
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	110700055	111818
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	11070006	11182
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	4933138	4983
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6000 per student for total sanctioned intake 1. Usage Charges: 6000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5940000	6000
4.3	Usage charge for building - <b>Second Shift</b> Rs. 3000 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	3146988	3179
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>135790187</b>	137162
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	990	
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(675+65+0+0+76+0) (Excluding TFWS, J&K, and Repeaters)	816	
4.7	Actual strength in the course run in Academic Year 2024-25 (No.) - <b>Second Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	990	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	137162	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase over the fee code if any)	137162	



*M. J. J.*  
**Principal**

**RWMCT's Dnyanshree Institute of Engineering & Technology,**  
Sajjangad, Satara

4.10	Development fee (10% of 4.9.1)	13716
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>150878</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B+(2743) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 2743 Ph.D Holder - 13.73% - Add = 274 Research Publications in international journals & Patents - 0.18 per faculty per year - Add = 0 Placement of students - 41% - Add = 274	3291
4.10.3	Total Development Fee (4.10 + 4.10.2-(17007)) or Limited 15% of Tuition Fee(4.9.1- (20574)) whichever is less.	17007
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>154169</b>

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

Sr No	Income Head	Amount
1	Consultancy fees received.	8000
2	Fine and Penalties	39413
3	Admission Cancellation Fees	15000
<b>Total</b>		<b>62413</b>

Date

Place

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

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)



*Adarsh*  
Principal  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Sajiband Satala

*[Signature]*

# FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

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

<b>Name of the College /Institute</b>	EN6797 - DNYANSHREE INSTITUTE ENGINEERING AND TECHNOLOGY, SATARA
<b>Address</b>	A/p Sonvadi-Gajvadi, Sajjangad Road, Tal Satara, Dist. Satara.

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

**Method of Accounting: MERCANTILE**

**Income Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	INCOME RECEIVED FROM STUDENTS	8,87,93,328	7,64,24,953	1,23,68,375	0	0	0
2	OTHER INCOME	4,45,856	4,36,075	9,781	0	0	0
3	EXCESS OF EXPENDITURE OVER INCOME	5,62,32,840	4,55,09,624	1,07,23,216	0	0	0
<b>Total Income</b>		14,54,72,024	12,23,70,652	2,31,01,372	0	0	0

**Income Conversion Details**

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	5,62,32,839	<b>Total</b> 4,55,09,623	1,07,23,216	0	0	0
2	Consultancy fees received.	8,000	<b>Total</b> 8,000	0	0	0	0
3	Bank Interest Income	1,07,136	<b>Total</b> 1,07,136	0	0	0	0
4	Interest on FDR	2,36,029	<b>Total</b> 2,36,029	0	0	0	0
5	Discount	30,497	<b>Total</b> 30,497	0	0	0	0
6	Fine and Penalties	47,194	<b>Total</b> 39,413	7,781	0	0	0
7	Admission Cancellation Fees	17,000	<b>Total</b> 15,000	2,000	0	0	0
8	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	93,36,217	<b>Total</b> 81,51,500	11,84,717	0	0	0
9	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	7,94,57,112	<b>Total</b> 6,82,73,454	1,11,83,658	0	0	0
<b>Total Income</b>		14,54,72,024	12,23,70,652	2,31,01,372	0	0	0

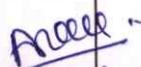
**Expenses Details**

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	EDUCATIONAL EXPENSES	21,31,357	20,27,260	1,04,097	0	0	0
2	ESTABLISHMENT EXPENSES	10,32,29,623	8,50,85,673	1,81,43,950	0	0	0
3	ADMINISTRATIVE EXPENSES	4,01,11,044	3,52,57,719	48,53,325	0	0	0
<b>Total Expenses</b>		14,54,72,024	12,23,70,652	2,31,01,372	0	0	0

**Expenses Conversion Details**

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	6,57,39,165	<b>Total</b> 5,29,89,096 Paid 6,57,39,165 Provision for Unpaid 0	1,27,50,069	0	0	0



  
**Principal**  
 RWMCT's Dnyanshree Institute of  
 Engineering & Technology  
 Sajjangad, Satara

			Claimed 5,29,89,096				
Salary - Teaching Staff	Gratuity provision	42,73,917	Total 31,75,610 Paid 0 Provision for Unpaid 42,73,917 Claimed 31,75,610	10,98,307	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	2,59,200	Total 2,23,200 Paid 2,59,200 Provision for Unpaid 0 Claimed 2,23,200	36,000	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	26,238	Total 26,238 Paid 26,238 Provision for Unpaid 0 Claimed 26,238	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	2,82,80,047	Total 2,47,75,559 Paid 2,82,80,047 Provision for Unpaid 0 Claimed 2,47,75,559	35,04,488	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	46,21,056	Total 38,65,970 Paid 0 Provision for Unpaid 46,21,056 Claimed 38,65,970	7,55,086	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	30,000	Total 30,000 Claimed 30,000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	3,10,400	Total 2,59,600 Claimed 2,59,600	50,800	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <u>Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.</u>	6,96,800	Total 6,96,800 Claimed 6,96,800	0	0	0	0
Affiliation	University Affiliation Fee	3,25,420	Total 3,25,420 Claimed 3,25,420	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) <u>Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).</u>	1,000	Total 1,000 Claimed 1,000	0	0	0	0
Insurance	Building Insurance <u>Upload copy of Insurance policy made towards Building</u>	69,864	Total 69,703 Claimed 69,703	161	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	4,03,208	Total 3,89,408 Claimed 3,89,408	15,800	0	0	0



Principal  
RWMCT's Dnyanshree Institute  
Engineering & Technology  
Saijannad

Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	34,470	Total 33,776 Claimed 0	694	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	40,51,533	Total 31,72,766 Claimed 31,72,766	8,78,767	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	25,97,735	Total 22,91,147 Claimed 22,91,147	3,06,588	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	23,80,000	Total 19,04,000 Claimed 19,04,000	4,76,000	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	6,170	Total 4,936 Claimed 4,936	1,234	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/ Dean/ Staff Car running and Maintenance	1,80,541	Total 1,80,541 Claimed 1,80,541	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <u>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</u>	34,95,035	Total 31,82,168 Claimed 31,82,168	3,12,867	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority</u>	53,297	Total 0 Claimed 0	53,297	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority</u>	44,440	Total 44,440 Claimed 44,440	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	7,00,000	Total 7,00,000 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	3,46,544	Total 2,76,595 Claimed 2,76,595	69,949	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</u>	11,60,985	Total 9,26,920 Claimed 9,26,920	2,34,065	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	1,36,506	Total 1,09,204 Claimed 1,09,204	27,302	0	0	0
Expenses related to Students	1. Students Gathering Expenses	4,84,826	Total 3,97,809 Claimed 3,97,809	87,017	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	8,75,682	Total 6,63,619 Claimed 6,63,619	2,12,063	0	0	0
Expenses related to Students	4. Training & placement expenses	16,60,005	Total 13,43,095 Claimed 13,43,095	3,16,910	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</u>	50,970	Total 38,770 Claimed 38,770	12,200	0	0	0
Expenses related to Students	6. Induction Program	2,69,592	Total 2,69,592 Claimed 2,69,592	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	7,32,359	Total 6,83,836 Claimed 6,83,836	48,523	0	0	0



*Principle*  
Principal

Bank Commission / Charges	Bank Charges/Bank Commission	10,397	Total 9,925 Claimed 9,925	472	0	0	0
Bank Interest	Bank Interest on the working capital loan	1,05,15,299	Total 1,05,15,299 Claimed 1,05,15,299	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2,98,415	Total 2,98,415 Claimed 2,98,415	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	2,74,060	Total 2,41,320 Claimed 2,41,320	32,740	0	0	0
Professional Charges	Consultancy Fees - Legal	31,000	Total 31,000 Claimed 31,000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	6,53,500	Total 5,25,000 Claimed 5,25,000	1,28,500	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/ Trustee	36,535	Total 35,178 Claimed 35,178	1,357	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	2,42,638	Total 1,95,560 Claimed 1,95,560	47,078	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	15,93,737	Total 15,26,165 Claimed 15,26,165	67,572	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof of payment made to provider</u>	3,32,829	Total 2,65,039 Claimed 2,65,039	67,790	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	8,983	Total 5,133 Claimed 5,133	3,850	0	0	0
Communication Expenses	Postage, Courier Charges	25,734	Total 24,748 Claimed 24,748	986	0	0	0
Printing and Stationery	Prospectus printing	1,37,914	Total 1,21,064 Claimed 1,21,064	16,850	0	0	0
Printing and Stationery	Exam papers and form printing	72,572	Total 58,055 Claimed 58,055	14,517	0	0	0
Printing and Stationery	Other stationary	5,61,503	Total 4,53,632 Claimed 4,53,632	1,07,871	0	0	0
Establishment Expenses	Electricity	7,20,523	Total 5,98,945 Claimed 5,98,945	1,21,578	0	0	0
Establishment Expenses	Gardening Material	1,58,692	Total 1,28,311 Claimed 1,28,311	30,381	0	0	0
Contractual Services	Sweeping and cleaning services	3,40,000	Total 2,72,000 Claimed 2,72,000	68,000	0	0	0
Contractual Services	Security services	3,50,000	Total 2,80,000 Claimed 2,80,000	70,000	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	70,269	Total 46,747 Claimed 46,747	0	0	0	0



Principal  
RWMCT's Dnyanshree Institute of  
Engineering & Technology  
Satara

Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	46,756	Total 45,689 Claimed 45,689	1,067	0	0	0
Depreciation	As debited to Income & Expenditure Account	45,84,254	Total 35,83,382 Claimed 0	10,00,872	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1,09,409	Total 59,227 Claimed 59,227	50,182	0	0	0
<b>Total Expenses</b>		14,54,72,024	12,23,70,652	2,31,01,372	0	0	0
<b>Total Claimed Expenses</b>			11,80,53,494				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

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

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2026-27



*Anale*  
**Principal**  
RWMCT's Dnyanshree Institute of  
Engineering & Technology,  
Saijannad, Satara.