

Shikshan Shulka Samiti, Mumbai

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

Online Fee Approval Proposal for Academic Year 2014-15

To,
The Hon'ble Chairman,
Shikshan Shulka Samiti,
Maharashtra State,
Mumbai - 400 051

CHECK-LIST FOR ONLINE FEE APPROVAL PROPOSAL RECEIPT FOR ACADEMIC YEAR 2014-15

The Institutes/ Colleges have to submit the proposal along with the following relevant documents/information IN PERSON in chronological order. The proposal sent by Post/RPAD/Courier will not be accepted on any count.

Sr No	Particulars	Page No
1	Prescribed format of revised norms of Computation & Depreciation	
2	Affidavit	
3	Prescribed Forms	
4	Prescribed Forms A in Duplicate duly filled in	
5	Prescribed Forms B in Duplicate duly filled in	
6	Prescribed Forms C in Duplicate duly filled in	
7	Prescribed Forms D in Duplicate duly filled in	
8	Prescribed Forms E in Duplicate duly filled in	
9	All the statements mentioned at (i) to (iii) in Original. d (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e.	
10	(i) Receipt & Payment Account,	
11	(ii) Income & Expenditure Account	
12	(iii) Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the Financial Year 2012-13 and 2013-14 duly signed by Chartered Accountant and counter signed by Dean/ Principal.	
13	(iv) Audit Report along with notes to accounts and accounts policy for the Financial Year 2012-13 and 2013-14 duly signed by Chartered Accountant and counter signed by Dean/ Principal.	
14	Sanctioned and Actual intake of the course for the academic year 2012-13 and 2013-14 of Regular and Repeater students (if any), separately- Term / Course / Category - wise.	

15	Copy of last two fees structures finalized by from the Shikshan Shulka Samiti. i.e. for academic year 2012-13 and academic year 2013-14	
16	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the months of April 2013, Sept-2013, Dec 2013 & March-2014 Photocopies of pay roll should be certified by Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transfered to bank account of each employee.	
17	A tabular statement to be submitted giving following details:- a) Actual no of teaching and non-teaching staff b) Actaul required Teaching & Non Teaching staff as per norms c) Actual salary paid to each of them d) Salary which is required to be paid as per norms (See Form No.E)	
18	Estimate of fees for academic year 2014-15 along with proper justification based on the earlier fee structure.	
19	Information to be submitted in the form of an Affidavit on Stamp Paper of Rs. 100/- duly signed by head of institute/Dean of Management and Dean/ Principal of Institute/ College along with following points incorporated in it.- (i) Salary paid as per norms of UGC/ AICTE/DTE/GOVT. UNIVERSITIES/PCI/COA/MCI/DC, Councils etc. (ii) Certificate of Management stating that the same Audited statement of accounts has been filed with IT department and office of Charity Commissioner. (iii) Affirmation about the correctness of facts and figures submitted by Head of the institute. (iv) Display copy of fee proposal on its website and Notice Board for a period of one year.	
20	State the details of other Colleges/courses run and located in the same premises/campus.	
21	Certificate of approval of admitted students from Pravesh Niyantaran Samiti for the academic year 2013-14	
22	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantaran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	
23	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	
24	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University. MEDIC - Govt/ MCI/ DCI/ DMER/ Homeopathic / Ayurved/ Unani/ Nursing Council / MUHS, Government and University. State the date.	
25	Accreditation Certificate if any.(Norm 2.6.1)	
26	Proof of Innovation/Patent if any (norm 2.6.2)	
27	Fees collected for the year 2013-14 from students admitted in 15 percent NRI Quota in following format.(If any) Sr. CET Merit Name of candidate NRI/Vacancy Against NRI Total Fees (Rs.) as per SSS	
28	Copies of Service Contracts if any entered into (such as Security etc) The copy of TDS & PF challan	

29	Income earned by the college during 2013-14 other than fees	
30	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	
31	Soft copy inclusive of above 1 to 21 items (in Microsoft words or Microsoft Excel)	

APPROVED FORMAT FOR COMPUTATION OF FEES FOR AY 2014-15

1	Name of the College/Institute: Shree Prince Shivaji Maratha Boarding House's New Polytechnic, Kolhapur Code: PL6402 Location: R. S. No. 264, Shantinagar, Uchgaon, (E)Tal. Karveer, Dist. Kolhapur,416005 Maharashtra State		
2	a) Approved fee for Academic Year 2013-14 Rs.	50700	
	Approved Interim Fees for AY 2014-15 (5% More than the fee approved by Samiti for 2013-14) Rs.	53235	
	Proposed for AY 2014-15 Rs.	49383	
	b) Collected fee as per affidavit Rs.	49383	
	c) Year of recognition by respective council/Government :	1983	
2.1	In case the Institute has not submitted its fee approval proposal for 2013-14, the fees collected by it per student Rs.	NA	
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 2013-14 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	62465972	33174
4.1.2	Salary/Honorarium paid to visiting Faculties	0	
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)	62465972	33174
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2013-14 (See Norm 2.2)	5666358	3009
4.2.1	a) Less income derived by using college property (See norm 2.14)	0	
	b) Hostel expenses, if any (See norm 2.2.2) except in case of RGNM/RANM	0	
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)	68132330	36183
4.2.3	10% of 4.2.2 for increase in cost for 2013-14 (See norm 1.5)	6813233	3618
4.3	Usage charge for building (See norm 2.4.1)	4680000	2485
4.4	Depreciation on other assets at approved rates as on 31.03.2014 (See norm 2.4)	2511023	1334

4.5	Total of (4.2.2 to 4.4)+ 4.11.1	84536094	44894
4.6	Sanctioned strength in the course run in Academic Year 2013-14 (No.)	1560	
4.7	Actual strength in the course run in Academic Year 2013-14 (No.)	1883	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	1883	
4.9	Tuition Fee (4.5 / 4.8)	44894	
4.10	Development fee (10% of 4.9)	4489	
4.10.1	Total fee (4.9 + 4.10)	49383	
4.10.2	Credit for accreditation, if any, 3% or 5% of 4.9 (norm 2.7.1)	0	
4.10.3	Credit for International prize for innovation / patent 1% of 4.9 (See norm 2.6.2)	0	
4.10.4	Total Fee (4.10.1 to 4.10.3)	49383	
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.1 - Total - 2399508 4.11.2 - per Student - 1274	

The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2014-15 it is already included in their Tuition Fee (See 4.5)

Calculation of Depreciation for fixation of fee for AY 2014-15

1. Statement of Building Area :

1.1	Total area required as per norms:	11718 sqm
1.2	Total area actually Provided:	12221.91 sqm

2. Calculation of Depreciation on other assets for AY 2014-15

Sr. No. (1)	Item (2)	Depreciation permitted as in 31.03.2013 Rs. (3)	Cost of Additions during 2013-14 Rs. (4)	Additional Depreciation at approved rates as on 31.03.2014 Rs. (5)	Total Depreciation as on 31.03.2014 Rs. 6(3+5)
1	Computers 25%(Life 4 years)	776311	38248	164485	940796
2	Equipment 10%(Life 10 years)	501203	433781	215772	716975
3	Furniture 10%(Life 10 years)	417284	611901	91877	509161
4	Books 25%(Life 4 years)	288290	988521	55801	344091
5	Total	1983088	2072451	527935	2511023

Important Note : Depreciation in column 3 is to be claimed only for items, which have not served their full life Depreciation on Computers & books provided before 31 March 2010 not to be taken into account. Depreciation on Equipment & Furniture provided before 31st March 2004 not to be included.

**Proforma for common information of organization promotion various colleges / institutes
for the year 2014-15 (Information of the Trust)**

1.	Name of the Trust/Society	SHREE PRINCE SHIVAJI MARATHA BOARDING HOUSE KOLHAPUR
2.	Address (With Pin Code)	1061, A WARD, SHIVAJI PETH, KOLHAPUR
	Telephone No. with STD Code	0231-2615168,
	Fax No. with STD Code	0231-2615487
	E-mail ID	newpolytechnic@yahoo.co.in
	Website	www.newpolytechnic.com
3.	Registration No. of the trust	KOP/F/26
4.	Year of Establishment of the trust	1983

5. Trustee Details

Sr.No.	Name of Trustees	Designation
1	SHRI. PANDARE V.K.	PRESIDENT
2	SHRI. CHARAPALE S. R.	VICE PRESIDENT
3	SMT. NAIKWADI K. N.	VICE PRESIDENT
4	SHRI. PATIL D. B.	CHAIRMAN
5	SHRI. BHOSALE A. N.	VICE CHAIRMAN
6	SHRI. ATKARE R. D.	TRESURER
7	SHRI. PATIL K. G	MEMBER
8	SHRI. PATIL A. B.	MEMBER
9	SHRI. PATIL R. D.	MEMBER
10	SHRI. DESAI S. B.	MEMBER
11	MRS. NIGADE S.A.	MEMBER
12	SHRI. MORE V. S.	MEMBER
13	SHRI. KELLEDAR D. G.	MEMBER
14	SHRI. CHAVAN Y C	MEMBER
15	SHRI WANIRE A G	MEMBER
16	SHRI. KHODAVE R.D.	MEMBER
17	SHRI PATIL PC	MEMBER
18	SHRI. KHADE Y.L.	MEMBER
19	COM. PANSARE G.P.	MEMBER
20	SHRI. PATIL V.G.	MEMBER
21	SHRI. GHODASE C.R.	MEMBER
22	MRS. KHARADE S A	MEMBER
23	SHRI. INGAVALE D.B.	SECRETARY

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

Sr.No.	Name of Institute			Address	
7. Name of the Courses					
Sr. No.	Courses			Full Time / Part Time	Duration in years
1	POLY - CIVIL ENGINEERING			FT	3
2	POLY - ELECTRICAL ENGINEERING			FT	3
3	POLY - AUTOMOBILE ENGINEERING			FT	3
4	POLY - CONSTRUCTION TECHNOLOGY			FT	3
5	POLY - INDUSTRIAL ELECTRONICS			FT	3
6	POLY - MECHANICAL ENGINEERING			FT	3
7	POLY - ELECTRONICS & TELECOMMUNICATIONS			FT	3
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	5	20	0	0
	Total	5	20	0	0
2	Lease Hold				
a	Govt.	0	20	0	0
b	Others	0	0	0	0
	Total	0	20	0	0
Note : Please give details for each college / Institute separately.					
Wether 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.)		0	0	0
	Annual Rent (Amt. in Rs.)		0	0	0
	If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		12222	0	12222
	Cost(Amt. in Rs.)		35000000	1000000	36000000
Built up Area required Available as per AICTE/PCI/COA					
	If Rented		College / Institute	Other	Total
a)					

	Built up Area (in Sq. Mtr.)	0	0	0
b)	If Owned	College / Institute	Other	Total
	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 -	

FORM B

**Proforma for information of Technical Education Institutes
(Health Science Course and Technical Degree and Diploma and MCA Post Graduation course) for the Academic year 2013-2014**

Name of the Trust/Society	SHREE PRINCE SHIVAJI MARATHA BOARDING HOUSE KOLHAPUR
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Courses Information

Sr. No	Stream	Name of Course	UG / PG	NBA	Gradation
1	POLY	CIVIL ENGINEERING	UG	N - NA - 2009	Y - GOOD - 2013
2	POLY	ELECTRICAL ENGINEERING	UG	N - NA - 2009	Y - EXCELLENT - 2013
3	POLY	AUTOMOBILE ENGINEERING	UG	N - NA - 2009	Y - EXCELLENT - 2013
4	POLY	CONSTRUCTION TECHNOLOGY	UG	N - NA - 2009	Y - EXCELLENT - 2013
5	POLY	INDUSTRIAL ELECTRONICS	UG	N - NA - 2009	Y - EXCELLENT - 2013
6	POLY	MECHANICAL ENGINEERING	UG	N - NA - 2009	Y - EXCELLENT - 2013
7	POLY	ELECTRONICS & TELECOMMUNICATIONS	UG	N - NA - 2009	Y - EXCELLENT - 2013

(Gradation as on 19.8.2003 vide G.R. No. TEC-2003/(212/03)/TE-1, dated 19.8.2003.)

1.	Name of the College / Institute	Shree Prince Shivaji Maratha Boarding House's New Polytechnic, Kolhapur		
	Address with Pincode	R. S. No. 264, Shantinagar, Uchgaon, (E) Tal. Karveer, Dist. Kolhapur, 416005 Maharashtra State		
	Telephone No. (With STD code)	0231-2615168	0231-2615487	

	Fax No. (With STD code)	0231-2615487				
	E-Mail ID	newpolytechnic@yahoo.co.in				
	Web Site	www.newpolytechnic.com				
2.	Name of the Director / Principal of the Institution	SHRI. SHINDE VINAY BABURAO				
3.	Sanctioned Intake capacity as per AICTE/PCI/COA/ University	540				
		I Year	II Year	III Year	IV Year	V Year
4.	(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	557	593	350	0	0
	(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
5.	Year of recognition by respective council	Since Year 1983 (AE,CS,IE) , Year 1998 (ME) , Year 2008(EJ) , Year 2009 (EE) , Year 2012 (CE)				
6.	Name of the University/Board/Affiliated Body to which this course is affiliated	MSBTE				
7.	Whether Permitted by State Govt.	Y				
	Whether Hostel Facility is available	Y				
8.	If yes, mention capacity and facilities provided for the hostel	Boys	100 in tru			
Girls		200 in tru				
Total Capacity		300				
9.	Total No. of laboratories in the Department					
	Total cost of equipment in the department (Rs. in Lakhs)	174.79 Rs. In Lakhs				
10	Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	a) UG	174.79 Rs. In Lakhs			
11	Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	b) PG	NA Rs. In Lakhs			
12	Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	4000			
		No. of Books available	31667			
		No. of Journals subscribed In current year	9			
	B) Carpet Area in Use for Library (in Sq. Mtr.)	303				

	c) Facilities in Department - Library	1.	Book Bank			
		2.	Baro Card System			
		3.	Reading Hall			
		4.	Magazines			
13	No. of Staff					
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	0	1	0	0	1	
b) Assistant Professors / HOD	0	24	0	0	24	
c) Lecturers	0	19	32	0	51	
List of approved Staff by the University						
Student - Teacher Ratio		Sanctioned Intake			Student on Roll	
a) With approved staff		22:1			22:1	
b) With (approved adhoc + contract) staff		22:1			22:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	0	24	7	0	31	
b) Non- Technical	0	14	2	0	16	
c) Class- IV	0	20	5	0	25	
TOTAL		58	14	0	72	0
Ratio of Non - Teaching - Teaching staff		1:1				
14	Staff in the Library Department if any					
Sr. No.	Name	Post	Scale	Nature of Appointment		
1	MRS. PATIL A. A.	LIBRARIAN	5000	TEMPORARY		
2	MRS.MISHRA M. R.	LIBRARIAN	5200-20200	PERMANENT		
3	SHRI.BANDSODE P. B.	OTHER	4440-7440	PERMANENT		
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y				
Whether Building os owned / Rental by college/ Institute:					O	
			College / Institute	Others	Total	

16	b) if owned built-up area in 12219.91 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	35000000	1000000	36000000
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Mention relation of the landlord with the college / institute if Any	Land Given By Government of Maharashtra in lease for 99 years.			

18	Financial information
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Annual Income (Rs. in lakhs) of last two years i.e. 2012-13, 2013-14)

a) College / Institute		2012-13			2013-14		
		Approved Courses		Non approved other Courses	Approved Courses		Non approved other Courses
		Under Graduate	Post Graduate		Under Graduate	Post Graduate	
	Tuition Fees	514.87	NA	NA	736.16	NA	NA
	Development Fee	30.01	NA	NA	21.31	NA	
	Gymkhana Fee	NA	NA	NA	NA	NA	NA
	Training & Placement Fee	NA	NA	NA	NA	NA	NA
	Library Fee	NA	NA	NA	NA	NA	NA
	Laboratories Fee	NA	NA	NA	NA	NA	NA
	Internet & Email Facility Fee	NA	NA	NA	NA	NA	NA
	Cultural Activity	NA	NA	NA	NA	NA	NA
	Form & Broacher Fee	2.10	NA		0.91	NA	NA
	Exam Fee	NA	NA	NA	NA	NA	NA
	By way of Fine & Penalty	0.50	NA	NA	0.87	NA	NA
	Any other Fee	32.18	NA	NA	18.83	NA	NA
	Total(a)	579.66	0	0	778.08	0	0

b) General		2012-13			2013-14		
		Approved Courses		Non approved other courses	Approved Courses		Non approved other courses
		Under Graduate	Post Graduate		Under Graduate	Post Graduate	
	Donation	NA	NA	NA	NA	NA	NA
	Interest	4.17	NA	NA	6.95	NA	NA
	Dividend	NA	NA	NA	NA	NA	NA
	Other Misc	7.41	NA	NA	23.00	NA	NA
	Total(b)	11.58	0	0	29.95	0	0
Total(a+b)		591.24	0	0	808.03	0	0

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Annual Expenses (Rs. in lakhs) of Last two Years 2012-13, 2013-14)

		College/Institute Financial Year 2012-13			College/Institute Financial Year 2013-14			
		Expenses directly attributable to course (Rs. In Lakhs)	Share of Commone Expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)	Expenses directly attributable to course (Rs. In Lakhs)	Share of Commone Expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)	
i.	Rent Paid	8.60		8.6	8.60		8.6	
ii.	Advertisement Expense *	2.96		2.96	6.52		6.52	
iii.	Salary Cost	Salaries, Wages & Bonus	549.61		549.61	626.06		626.06
		Contribution to provident fund & other fund	20.95		20.95	22.56		22.56
		Staff Welfare & training expenses	0.04		0.04	0.04		0.04
		Others	0		0	0		0
iv.	Consumable	Work shop material	1.50		1.5	1.72		1.72
		Components	2.34		2.34	1.21		1.21
		Project Expenses	0		0	0		0
		Chemicals	0.11		0.11	0.41		0.41
		Others	0		0	0.73		0.73

v.	Operating & Other Expenses *	Electricity Charges	4.84		4.84	4.16		4.16
		Telephone, Postage, Xerox expenses	0.71		0.71	0.79		0.79
		Water charges	0		0	0		0
		Traveling & conveyance	1.06		1.06	0.92		0.92
		Vehicle expenses	0	0	0	0		0
		Repairs & maintenance	1.19		1.19	1.71		1.71
		Others	0		0	0		0
vi.	Administrative Expenses	2.46		2.46	2.12		2.12	
vii.	Scholarships	0		0	0		0	
viii.	Cost of Software's	0		0	0.25		0.25	
ix.	Printing Expenses	0.61		0.61	0.82		0.82	
x.	Stationary	1.12		1.12	1.36		1.36	
xi.	Insurance	0.17		0.17	0.17		0.17	
xii.	Intrest on Loan	0.0		0	0		0	
xiii.	Depreciation	Plant & Machinery	5.01		5.01	7.16		7.16
		Vehicle	0		0	0		0
		Furniture	4.17		4.17	5.09		5.09
		Computers & Others	10.64		10.64	12.85		12.85
xiv.	Education Tours expenses for students	0.36		0.36	12.46		12.46	
xv.	Training & Placement expenses for students	0	0	0	0		0	
xvi.	Sport Expenses	1.49		1.49	1.70		1.7	
xvii.	Annual Social expenses	2.23		2.23	2.75		2.75	
xviii.	Internet expenses	1.64		1.64	1.83		1.83	
xix.	Taxes	0	0	0	0		0	
xx.	* Any other expenses	10.20		10.2	15.03		15.03	
	Grand Total	634.01	0	634.01	739.02	0	739.02	

*** Any expenditure which is more than 5% of the total expenses should be shown separately. (Note : In the case of "common" cost which are apportioned, please attach a separate note indicating the bases adopted by you for apportioning such costs, giving your justification for the same)**

19					
20	Fixed Asset Details	With all major heads of fixed assets,			
	Cost Data	College / Institute / Hostel			
	Particular	Gross block 31.03.2014 Amount in Rs.	WDV as on 31.03.2014 Amount in Rs.	Depreciation for the year on 31.03.2014 Amount in Rs.	Rate of Depreciation %
a.	Land (area - NA)	0	0	0	NA
b.	Building(s) (Built-up area in 12221.91 Sq.Mtr)	0	0	0	-
c.	Lab / Work Shop	0	0	0	-
d.	Laboratory equipment	0	4970665	497066	10
e.	Books	0	963421	240855	25%
f.	Furniture & dead stock	0	4464719	446472	10%
g.	Vehicle	0	0	0	-
h.	Computers	0	2668569	667142	25%
i.	Others	0	0	0	-
	Total	0	13067374	1851535	
Projected Addition		College / Institute / Hostel			
	Particulars	2014-15 (Rs. in Lakhs)	2015-16 (Rs. in Lakhs)	2016-17 (Rs. in Lakhs)	
a.	Land(area NA)	0	0	0	
b.	Building (Built-up area in Sq. Mtr.)	70	50	50	
c.	Lab / Work shop	12	10	8	
d.	Laboratory equipments	18	10	10	
e.	Books	7	5	5	
f.	Furniture & dead stock	5	10	10	
g.	Vehicals	0	0	0	
h.	Others	5	7	10	
	Total	117	92	93	
21	The common infrastucture used by the trust for various colleges run by them in the same premises				
22	a) Expenses per student for UG course				
	b) Expenses per student for PG course				
23	Fees collected during last two years per student for UG course				
	Year	No of Students		fees collected(Rs.)	
2012-13					

1 st Year	530	23850000			
2 nd Year	569	22191000			
3 rd Year	350	11648000			
4 th Year	NA	NA			
5 th Year	NA	NA			
2013-14					
1 st Year	510	25857000			
2 nd Year	636	29637600			
3 rd Year	737	31801550			
4 th Year	NA	NA			
5 th Year	NA	NA			
24	Fees collected during last two years per student for PG course				
Year	No of Students	fees collected(Rs.)			
2012-13					
1 st Year	NA	NA			
2 nd Year	NA	NA			
2013-14					
1 st Year	NA	NA			
2 nd Year	NA	NA			
25	Fees collected (2012-13) per student for UG/PG course	UG Course - 50700 PG Course - NA			
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)	NA	NA			
b) PIO + Foreign National	NA	NA			
26	Fees proposed for each course during 2014-15. Justification for this.				
(a)	Administrative Staff in the Institute / College				
Name of the Principal / Director	SHRI. SHINDE VINAY BABURAO				
Regular incharge	Regular				
Pay Scale	37400-67000+AGP10000				
Sr.No.	Name of the Staff	Designation	Whether required as per AICTE norms	Scale	Nature of Appointment
1	YADAV T.P.	LECT	Y	10000	TEMPORARY

2	DAMUGADE A.T.	LECT	Y	10000	TEMPORARY
3	NIGADE V.N.	LECT	Y	10000	TEMPORARY
4	PATIL SUNIL B.	ACCOUNT	Y	9300-34800	PERMANENT
5	KALAYANSHETTI K. A.	LAB. ASST.	Y	4500	TEMPORARY
6	SHINDE V. B.	PRINCIPAL	Y	37400-67000	PERMANENT
7	MRS SUTAR S.V.	HOD	Y	37400-67000	PERMANENT
8	VAIDYA S.G.	HOD	Y	37400-67000	PERMANENT
9	SHARMA D.R.	HOD	Y	37400-67000	PERMANENT
10	MUNISHWAR G.N.	HOD	Y	37400-67000	PERMANENT
11	PATIL S.L.	W/S SUP	Y	37400-67000	PERMANENT
12	SUTAR V.S.	SGL	Y	37400-67000	PERMANENT
13	DHAVALE R.K.	SGL	Y	37400-67000	PERMANENT
14	DIWAN V.V.	SGL	Y	37400-67000	PERMANENT
15	PATIL T.D.	SGL	Y	37400-67000	PERMANENT
16	SHIROL S.I.	SGL	Y	37400-67000	PERMANENT
17	PATIL S.S.	SGL	Y	37400-67000	PERMANENT
18	GHATAGE S.S.	SGL	Y	37400-67000	PERMANENT
19	PANDITRAO S.A.	SGL	Y	37400-67000	PERMANENT
20	NARVEKAR M.B.	SGL	Y	37400-67000	PERMANENT
21	YADAV S.B.	SGL	Y	37400-67000	PERMANENT
22	PATIL N.B.	SGL	Y	37400-67000	PERMANENT
23	VHARAMBLE A.V.	SR LECTURER	Y	15600-39100	PERMANENT
24	PATIL S.S.	SR LECT	Y	15600-39100	PERMANENT

25	DESHMUKH S.H.	SR LECT	Y	15600-39100	PERMANENT
26	WALWADKAR A.A.	SGL	Y	15600-39100	PERMANENT
27	JAGTAP D.P.	SR. LECT	Y	15600-39100	PERMANENT
28	PATIL D.M.	SR LECT	Y	15600-39100	PERMANENT
29	VALIVADE K.A.	SR LECT	Y	15600-39100	PERMANENT
30	BHOSALE V. E.	MALI-PEON	Y	4440-7440	PROBATION
31	PATIL G.V.	SR LECT	Y	15600-39100	PERMANENT
32	KHARADE P.S.	SR LECT	Y	15600-39100	PERMANENT
33	PANDE R.S.	SR LECT	Y	15600-39100	PERMANENT
34	RAJIGARE B.B.	SR LECT	Y	15600-39100	PERMANENT
35	JADHAV P.S.	LECT	Y	15100-39100	PERMANENT
36	SHINDE M.B.	LECT	Y	15600-39100	PERMANENT
37	GHOSALKAR M.B.	LECT	Y	15600-39100	PERMANENT
38	KATAWARE S.G.	BE	Y	15600-39100	PERMANENT
39	DESAI R.M.	LECT	Y	15600-39100	PERMANENT
40	DALAVI S.B.	LECTURER	Y	15600-39100	PERMANENT
41	THORAT A.J.	LECT	Y	15600-39100	PERMANENT
42	DESAI S.S.	LECT	Y	15600-39100	PERMANENT
43	GAJGESHWAR Y.S.	LECT	Y	15600-39100	PERMANENT
44	PATIL V.V.	LECT	Y	15600-39100	PERMANENT
45	PATIL M.N.	LECT	Y	15600-39600	PERMANENT
46	SALOKHE U.B.	LECT	Y	15600-39100	PERMANENT
47	SALUNKHE R.R.	LECT	Y	10000	TEMPORARY

48	GAVALI V.S.	LECT	Y	15600-39100	PERMANENT
49	CHOUGALE N.A.	LECT	Y	10000	TEMPORARY
50	PAIKRAO R.H.	LECT	Y	15600-39100	PERMANENT
51	SHAIKH S.M.	LECT	Y	10000	TEMPORARY
52	KULKARNI R.S.	LECT	Y	15600-39100	PERMANENT
53	PATANKAR V.A.	LECT	Y	15600-39100	PERMANENT
54	PATIL R.B.	LECT	Y	10000	TEMPORARY
55	TODALI A. S.	LECT	Y	10000	TEMPORARY
56	KILLEDAR R.R.	LECT	Y	10000	TEMPORARY
57	TIWALE P.S.	LECT	Y	10000	TEMPORARY
58	YADAV R.K.	LECTURER	Y	18000	TEMPORARY
59	KHOT S.P.	LECT	Y	18000	TEMPORARY
60	SAWANT N.S.	LECT	Y	16000	TEMPORARY
61	MADIWAL S.R.	LECT	Y	20000	TEMPORARY
62	DESAI SHRAWAN B.	LAB. ASST.	Y	3500	TEMPORARY
63	HULLE A. A.	LAB. ASST.	Y	4500	TEMPORARY
64	SUTAR K.S.	LECT	Y	10000	TEMPORARY
65	PATIL U K	LECT	Y	18000	TEMPORARY
66	PATIL S.D.	LECT	Y	14000	TEMPORARY
67	GURUPADGOL P.S.	LECT	Y	18000	TEMPORARY
68	MISS PATIL P K	LECT	Y	14000	TEMPORARY
69	PATIL S.J.	LECT	Y	14000	TEMPORARY
70	PATIL A S	LECT	Y	10000	TEMPORARY
71	PADAWALE S.A.	LECT	Y	14000	TEMPORARY
72	PATIL S.A.	LECT	Y	14000	TEMPORARY
73	PATIL N V	LECT	Y	10000	TEMPORARY
74	REPE S.N.	LECT	Y	12000	TEMPORARY
75	SHINDE S. G.	LECT	Y	10000	TEMPORARY
76	MISS PATIL P B	LECT	Y	10000	TEMPORARY
77	MORE V.S.	LECT	Y	10000	TEMPORARY
78	WARAKE R. R.	LECT	Y	10000	TEMPORARY
79	PATIL A.D.	LECT	Y	10000	TEMPORARY
80	PATIL V R	O.S	Y	9300-34800	PERMANENT
81	KUNDURKAR A.M.	AO	Y	12000	TEMPORARY

82	THORAT N.A.	SR CLERK	Y	5200-20200	PERMANENT
83	KHADE D.B.	STORE KEEPAR	Y	5200-20200	PERMANENT
84	PATIL B.D.	SR CLERK	Y	5200-20200	PERMANENT
85	PATIL P K	SR.CLARK	Y	5200-20200	PERMANENT
86	MISHRA M.R.	SR CLERK	Y	5200-20200	PERMANENT
87	GHORPADE S.S.	TLA	Y	5200-20200	PERMANENT
88	JAGDALE C M	TLACS	Y	93000-34800	PERMANENT
89	GUJAR A R	TLACS	Y	9300-34800	PERMANENT
90	PATIL L.L.	TLA	Y	9300-34800	PERMANENT
91	ASHTEKAR S.G.	TLA	Y	5200-20200	PERMANENT
92	NIKAM J P	TLACEM	Y	5200-20200	PERMANENT
93	PATIL S.A.	TLAQ	Y	5200-20200	PERMANENT
94	GAIKAWAD M B	TLA	Y	5200-20200	PERMANENT
95	BHOSALE A.B.	TLA	Y	5200-20200	PERMANENT
96	ALVEKAR D M	TLA	Y	5200-20200	PERMANENT
97	PATIL E. B.	TLA	Y	5200-20200	PERMANENT
98	POWAR V.J.	TLA	Y	5200-20200	PERMANENT
99	SALOKHE M.P.	TLA	Y	5200-20200	PERMANENT
100	KHADE B.D.	LA	Y	5200-20200	PERMANENT
101	INGAWALE J G	TLA	Y	9300-34800	PERMANENT
102	PATIA S	PEON	Y	4440-7440	PERMANENT
103	KHADE Y. S.	WELDER	Y	5200-20200	PERMANENT
104	JAGTAP K G	PEON	Y	4440-7440	PERMANENT

105	LOHAR S. R.	WELDER	Y	5200-20200	PERMANENT
106	LOHAR D.B.	CARPENTRY	Y	5200-20200	PERMANENT
107	BUJARE S.A.	PEON	Y	4440-7440	PERMANENT
108	KARAVADE C V	LAB. ASST.	Y	5200-20200	PERMANENT
109	MAGDUM V. S.	PEON	Y	4440-7440	PERMANENT
110	CHAVAN U.N.	PEON	Y	4440-7440	PERMANENT
111	PANDE S.L.	LAB. ASST.	Y	5200-20200	PERMANENT
112	SHELAR V. V.	JR. CLERK	Y	5200-20200	PERMANENT
113	PATIL A R	LAB. ASST.	Y	5200-20200	PERMANENT
114	PATIL V. S.	PEON	Y	4440-7440	PERMANENT
115	PATIL R.B.	JR CLERK	Y	5200-20200	PERMANENT
116	SASANE R.A.	PEON	Y	4440-7440	PERMANENT
117	SALOKHE M S	PEON	Y	4440-7440	PERMANENT
118	LOHAR U. S.	PATTERN MAKER	Y	5200-20200	PERMANENT
119	BHOSALE D.D.	LAB. ASST.	Y	5200-20200	PERMANENT
120	DHERE A. V.	MALI	Y	4440-7440	PERMANENT
121	RAUT S. B.	LAB ASST.	Y	5200-20200	PERMANENT
122	PATIL R L	LAT	Y	5200-20200	PERMANENT
123	SALOKHE A M	TYPIST- CLERK	Y	5200-20200	PERMANENT
124	GURAV M. A.	LAB ASST.	Y	5200-20200	PERMANENT
125	KAMBLE B. S.	PEON	Y	4440-7440	PERMANENT
126	KAMBALE A H	PEON	Y	4440-7440	PERMANENT
127	PATIL S. D.	PEON	Y	4440-7440	PROBATION
128	SHINDE D.M.	PEON	Y	4440-7440	PERMANENT
129	PATIL P V	PEON	Y	4440-7440	PERMANENT
130	BANDASODE P B	PEON	Y	4440-7440	PERMANENT
131	INGAVALE P. V.	LAB ASST.	Y	5200-20200	PERMANENT

132	ALAVANE V. S.	JR. CLERK	Y	5200-20200	PROBATION
133	PAUNDKAR Y S	PEON	Y	4440-7440	PROBATION
134	PATIL A A	JR CLARK	Y	5000	TEMPORARY
135	BHOSALE M P.	MALI	Y	4440-7440	PERMANENT
136	PATIL S S	LATS	Y	7500	TEMPORARY
137	PATIL S. A.	LAB ASST.	Y	6500	TEMPORARY
138	CHAVAN A B	LAB ASST.	Y	6500	TEMPORARY
139	PATIL A S	LAST	Y	6500	TEMPORARY
140	PATIL V. R.	PEON	Y	5500	TEMPORARY
141	ASWALE L B	PEON	Y	5500	TEMPORARY
142	MANE S J	PEON	Y	4500	TEMPORARY
143	INDULKAR A. S.	PEON	Y	5500	TEMPORARY
144	PATIL V. H.	NIGHT WATCHMAN	Y	4500	TEMPORARY
145	CHAVAN A Y	PEON	Y	4440-7440	PERMANENT
146	GAIKAWAD N H	PEON	Y	4440-7440	PERMANENT
147	CHAVAN S.V.	LECT	Y	14000	TEMPORARY
148	SANDE DA	LECT	Y	10000	TEMPORARY

(b) Staff in Central Library

Sr. No.	Name	Designation	Whether required as per AICTE Norms	Qualification	Pay scale	Nature of Appointment
1	MRS. PATIL A. A.	LIBRARIAN	Y	M-LIB	5000	TEMPORARY
2	MRS.MISHRA M. R.	LIBRARIAN	Y	M-LIB	5200-20200	PERMANENT
3	SHRI.BANDSODE P. B.	OTHER	Y	B.A.	4440-7440	PERMANENT

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

	Ratio
1 Regular approved staff	39.27:1
2 Regular + Contract + Adhoc	22.73:1

(d) Ratio of Non-Teaching - Teaching Staff -

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

FORM-C

Total No of student in the institute	1883
Reading hall capacity	100
Total carpet Area Sq.Mtr.	303
a) No. of Titles	4000

b)	No. of Books	31667	
c)	No. of National Journals	15	
d)	No. of International Journals	02	
e)	Non-Teaching Journals	06	
Total Cost of			
f)	a) Books	40.70	Lakhs
	b) Subscription for Journal	0.95	Lakhs
g)	Cost of Furniture	2.75	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	2 MBPS
j)	No. of Computer available in the Library	PIII	0
		PIV	1
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Reading Room	

FORM-D

1	Whether the central computing facility is available	Y	
2	Number of PIII or equivalent and above PC available	275	
3	Whether legal licenses of System & Application Software available?	Y	
4	Number of System Software's available	31	
5	Number of Applications Software's available	77	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)	35	
7	Number of Scanners available	10	
8	Total cost of the printers and scanners	150000	
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	brodband	
14	Specify Bandwidth available	10 mbps	
15	Specify compression ratio	-	
16	Cost of Hardware in Computer Center	Rs. Lakhs	62.00
17	Cost of Software in Computer Center	Rs. Lakhs	1.04
18	Cost of Furniture in Computer Center	Rs. Lakhs	6.00
19	Annual fee of the Internet Services in	Rs. Lakhs	--
Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0

20	2. System Analyst	N	0	
	3. Computer Programmer	Y	1	5200-20200
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	4440-7440
	6. Maintenance Staff	Y	1	10000

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2013-14

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching Staff	76	76
2	Non-Teaching Staff	72	72

Sr.No.	Name of the Staff	Designation	Actually Salary paid (per month)	Salary which is required to be paid as Per respective Council Norms
1	YADAV T.P.	LECT	10000	0
2	DAMUGADE A.T.	LECT	10000	0
3	NIGADE V.N.	LECT	10000	0
4	PATIL SUNIL B.	ACCOUNT	43033	0
5	KALAYANSHETTI K. A.	LAB. ASST.	4500	0
6	SHINDE V. B.	PRINCIPAL	125331	0
7	MRS SUTAR S.V.	HOD	118087	0
8	VAIDYA S.G.	HOD	118087	0
9	SHARMA D.R.	HOD	121621	0
10	MUNISHWAR G.N.	HOD	121621	0
11	PATIL S.L.	W/S SUP	118087	0
12	SUTAR V.S.	SGL	118087	0
13	DHAVAL R.K.	SGL	118087	0
14	DIWAN V.V.	SGL	115275	0
15	PATIL T.D.	SGL	115275	0
16	SHIROL S.I.	SGL	115275	0
17	PATIL S.S.	SGL	112577	0
18	GHATAGE S.S.	SGL	112577	0
19	PANDITRAO S.A.	SGL	105312	0
20	NARVEKAR M.B.	SGL	106136	0
21	YADAV S.B.	SGL	115940	0

22	PATIL N.B.	SGL	109309	0
23	VHARAMBLE A.V.	SR LECTURER	65894	0
24	PATIL S.S.	SR LECT	64394	0
25	DESHMUKH S.H.	SR LECT	59130	0
26	WALWADKAR A.A.	SGL	60840	0
27	JAGTAP D.P.	SR. LECT	59130	0
28	PATIL D.M.	SR LECT	59130	0
29	VALIVADE K.A.	SR LECT	60840	0
30	BHOSALE V. E.	MALI-PEON	11056	0
31	PATIL G.V.	SR LECT	57230	0
32	KHARADE P.S.	SR LECT	49306	0
33	PANDE R.S.	SR LECT	45810	0
34	RAJIGARE B.B.	SR LECT	57230	0
35	JADHAV P.S.	LECT	43188	0
36	SHINDE M.B.	LECT	45088	0
37	GHOSALKAR M.B.	LECT	43188	0
38	KATAWARE S.G.	BE	41934	0
39	DESAI R.M.	LECT	41934	0
40	DALAVI S.B.	LECTURER	41934	0
41	THORAT A.J.	LECT	41934	0
42	DESAI S.S.	LECT	41934	0
43	GAJGESHWAR Y.S.	LECT	41934	0
44	PATIL V.V.	LECT	41934	0
45	PATIL M.N.	LECT	41934	0
46	SALOKHE U.B.	LECT	40718	0
47	SALUNKHE R.R.	LECT	10000	0
48	GAVALI V.S.	LECT	40718	0
49	CHOUGALE N.A.	LECT	10000	0
50	PAIKRAO R.H.	LECT	40718	0
51	SHAIKH S.M.	LECT	10000	0
52	KULKARNI R.S.	LECT	40718	0
53	PATANKAR V.A.	LECT	40718	0
54	PATIL R.B.	LECT	10000	0
55	TODALI A. S.	LECT	10000	0
56	KILLEDAR R.R.	LECT	10000	0
57	TIWALE P.S.	LECT	10000	0
58	YADAV R.K.	LECTURER	18000	0
59	KHOT S.P.	LECT	18000	0
60	SAWANT N.S.	LECT	16000	0

61	MADIWAL S.R.	LECT	20000	0
62	DESAI SHRAWAN B.	LAB. ASST.	3500	0
63	HULLE A. A.	LAB. ASST.	4500	0
64	SUTAR K.S.	LECT	10000	0
65	PATIL U K	LECT	18000	0
66	PATIL S.D.	LECT	14000	0
67	GURUPADGOL P.S.	LECT	18000	0
68	MISS PATIL P K	LECT	14000	0
69	PATIL S.J.	LECT	14000	0
70	PATIL A S	LECT	10000	0
71	PADAWALE S.A.	LECT	14000	0
72	PATIL S.A.	LECT	14000	0
73	PATIL N V	LECT	10000	0
74	REPE S.N.	LECT	12000	0
75	SHINDE S. G.	LECT	10000	0
76	MISS PATIL P B	LECT	10000	0
77	MORE V.S.	LECT	10000	0
78	WARAKE R. R.	LECT	10000	0
79	PATIL A.D.	LECT	10000	0
80	PATIL V R	O.S	43033	0
81	KUNDURKAR A.M.	AO	12000	0
82	THORAT N.A.	SR CLERK	27947	0
83	KHADE D.B.	STORE KEEPAR	34654	0
84	PATIL B.D.	SR CLERK	24356	0
85	PATIL P K	SR.CLARK	23634	0
86	MISHRA M.R.	SR CLERK	23539	0
87	GHORPADE S.S.	TLA	21373	0
88	JAGDALE C M	TLACS	44629	0
89	GUJAR A R	TLACS	41475	0
90	PATIL L.L.	TLA	41475	0
91	ASHTEKAR S.G.	TLA	33837	0
92	NIKAM J P	TLACEM	33286	0
93	PATIL S.A.	TLAQ	35509	0
94	GAIKAWAD M B	TLA	28821	0
95	BHOSALE A.B.	TLA	33837	0
96	ALVEKAR D M	TLA	33286	0
97	PATIL E. B.	TLA	33286	0
98	POWAR V.J.	TLA	30585	0
99	SALOKHE M.P.	TLA	30493	0

100	KHADE B.D.	LA	27168	0
101	INGAWALE J G	TLA	35148	0
102	PATIA S	PEON	19922	0
103	KHADE Y. S.	WELDER	21373	0
104	JAGTAP K G	PEON	19238	0
105	LOHAR S. R.	WELDER	28308	0
106	LOHAR D.B.	CARPENTRY	28213	0
107	BUJARE S.A.	PEON	17528	0
108	KARAVADE C V	LAB. ASST.	16775	0
109	MAGDUM V. S.	PEON	15096	0
110	CHAVAN U.N.	PEON	13272	0
111	PANDE S.L.	LAB. ASST.	21373	0
112	SHELAR V. V.	JR. CLERK	16718	0
113	PATIL A R	LAB. ASST.	16718	0
114	PATIL V. S.	PEON	12892	0
115	PATIL R.B.	JR CLERK	17231	0
116	SASANE R.A.	PEON	12892	0
117	SALOKHE M S	PEON	12892	0
118	LOHAR U. S.	PATTERN MAKER	21373	0
119	BHOSALE D.D.	LAB. ASST.	23767	0
120	DHERE A. V.	MALI	12512	0
121	RAUT S. B.	LAB ASST.	20746	0
122	PATIL R L	LAT	23767	0
123	SALOKHE A M	TYPIST- CLERK	16224	0
124	GURAV M. A.	LAB ASST.	23767	0
125	KAMBLE B. S.	PEON	12151	0
126	KAMBALE A H	PEON	12151	0
127	PATIL S. D.	PEON	11790	0
128	SHINDE D.M.	PEON	11790	0
129	PATIL P V	PEON	11790	0
130	BANDASODE P B	PEON	11790	0
131	INGAVALE P. V.	LAB ASST.	20746	0
132	ALAVANE V. S.	JR. CLERK	15749	0
133	PAUNDKAR Y S	PEON	11790	0
134	PATIL A A	JR CLARK	5000	0
135	BHOSALE M P.	MALI	11448	0
136	PATIL S S	LATS	7500	0
137	PATIL S. A.	LAB ASST.	6500	0

138	CHAVAN A B	LAB ASST.	6500	0
139	PATIL A S	LAST	6500	0
140	PATIL V. R.	PEON	5500	0
141	ASWALE L B	PEON	5500	0
142	MANE S J	PEON	4500	0
143	INDULKAR A. S.	PEON	5500	0
144	PATIL V. H.	NIGHT WATCHMAN	4500	0
145	CHAVAN A Y	PEON	19922	0
146	GAIKAWAD N H	PEON	19238	0
147	CHAVAN S.V.	LECT	14000	0
148	SANDE DA	LECT	10000	0

UNDERTAKING

I hereby declare that above information furnished by me is correct.

Date-_____

Signature of Dean /

Principal / Head of the Institute