

## 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 2015-16

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

<b>Name of the College /Institute</b>	PL6402 - Shree Prince Shivaji Maratha Boarding House's New Polytechnic, Kolhapur
<b>Address</b>	R. S. No. 264, Shantinagar, Uchgaon, (E)Tal. Karveer, Dist. Kolhapur,416005 Maharashtra State

### CHECK-LIST FOR ONLINE FEE APPROVAL PROPOSAL RECEIPT FOR ACADEMIC YEAR 2015-16

**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	Status	Page No	For office use
1	Prescribed format of revised norms of <b>Computation &amp; Depreciation</b>	Yes		
2	Affidavit	Yes		
3	Prescribed Forms A, B, C, D and E in Duplicate duly filled in. Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i) Receipt & Payment Account, (ii) Income & Expenditure Account and (iii) Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the Financial Year 2013-14 and 2014-15 duly signed by Chartered Accountant and counter signed by Dean/ Principal. All the statements mentioned at (i) to (iii) in Original. (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.	Yes		
4	Sanctioned and Actual intake of the course for the academic year 2013-14 and 2014-15 of Regular and Repeater students (if any), separately- Term / Course / Category - wise.	Yes		
5	Copy of last two years fees structures finalized by from the Shikshan Shulka Samiti. i.e. for academic year 2013-14 and academic year 2014-15	Yes		
6				

7	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire Financial Year 2014-15 along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/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.)	Yes
8	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)	Yes
9	Estimate of fees for academic year 2015-16 along with proper justification based on the earlier fee structure.	Yes
10	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 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.	Yes
11	State the details of other Colleges/courses run and located in the same premises/campus.	Yes
12	Certificate of approval of admitted students from Pravesh Niyran Samiti for the academic year 2014-15	Yes
13	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	Yes
14	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes
15	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
16	Accreditation Certificate if any.(Norm 2.6.1)	Yes
17	Fees collected for the year 2014-15 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	Yes
18	Copies of Service Contracts if any entered into (such as Security etc) The copy of TDS & PF challan	Yes
19	Income earned by the college during 2014-15 other than fees	Yes
20	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	Yes

21 Soft copy inclusive of above 1 to 20 items (in Microsoft words or Microsoft Excel)

Yes

**APPROVED FORMAT FOR COMPUTATION OF FEES FOR AY 2015-16**

	<b>Name of the College/Institute:</b> Shree Prince Shivaji Maratha Boarding House's New Polytechnic, Kolhapur	
1	<b>Code:</b> PL6402	
	<b>Location:</b> R. S. No. 264, Shantinagar, Uchgaon, (E)Tal. Karveer, Dist. Kolhapur,416005 Maharashtra State	
	a) Approved fee for Academic Year 2014-15 Rs.	49380
2	Approved Interim Fees for AY 2015-16 (5% More than the fee approved by Samiti for 2014-15 ) Rs.	51849
	Proposed for AY 2015-16 Rs.	63279
	b) Collected fee as per affidavit Rs.	51624
	c) Year of recognition by respective council/Government :	1983
2.1	In case the Institute has not submitted its fee approval proposal for 2014-15, the fees collected by it per student Rs.	NA
3.	Whether undertaking on stamp paper submitted reg. refund?	Y
		Expenditure incurred (in Rs.)
4	Computation of final tuition fee and development fee:	
		Total Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2014-15 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.	70378456 43443
4.1.2	Salary/Honorarium paid to visiting Faculties	0
	<b>4.1.3 Total Salary Expenditure ( 4.1.1+4.1.2)</b>	<b>70378456 43443</b>
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 2014-15 (See Norm 2.2)	6221575 3840
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
	<b>4.2.2 Total (4.1.3 + 4.2) - (4.2.1)</b>	<b>76600031 47284</b>
4.2.3	10% of 4.2.2 for increase in cost for 2014-15 (See norm 1.5)	7660003 4728
4.3	Usage charge for building ( See norm 2.4.1) - <b>Regular / First Shift</b>	4860000 3000
	Usage charge for building ( See norm 2.4.1) - <b>Second Shift</b>	0 0
4.4	Depreciation on other assets at approved rates as on 31.03.2015 (See norm 2.4) - <b>Regular / First Shift</b>	2872282 1773
	Depreciation on other assets at approved rates as on 31.03.2015 (See norm 2.4) - <b>Regular as well as Second Shift</b>	0

<b>4.5</b>	<b>Total of (4.2.2 to 4.4)+ 4.11.1</b>	<b>93192066 57526</b>
	Sanctioned strength in the course run in Academic Year 2014-15 (No.) - <b>Regular / First Shift</b>	1620
4.6	(This is to exclude the Tution Waiver Scheme (TWS) students) Sanctioned strength in the course run in Academic Year 2014-15 (No.) - <b>Second Shift</b>	0
	(This is to exclude the Tution Waiver Scheme (TWS) students) Actual strength in the course run in Academic Year 2014-15 (No.) - <b>Regular / First Shift</b>	1543
4.7	Actual strength in the course run in Academic Year 2014-15 (No.) - <b>Second Shift</b>	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	1620
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Tuition Fee (4.5 / 4.8)	<b>57526</b>
4.10	Development fee (10% of 4.9)	<b>5753</b>
4.10.1	Total fee (4.9 + 4.10)	<b>63279</b>
4.10.2	Credit for accreditation, if any, 3% or 5% of 4.9 (norm 2.6.1)	0
4.10.3	Total Fee (4.10.1 to 4.10.2)	63279
		4.11.1 - Total - 1199750
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.2 - per Student - 741

The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2015-16 it is already included in their Tuition Fee (See 4.5)

### Calculation of Depreciation for fixation of fee for AY 2015-16

#### 1. Statement of Building Area :

1.1	Total area requird as per norms:	sqm
1.2	Total area actually Provided:	sqm

#### 2. Calculation of Depreciation on other assets for AY 2015-16 - For Regular Shift

Sr. No. (1)	Item (2)	Depreciation permitted as in 31.03.2014 Rs. (3)	Cost of Additions during 2014-15 Rs. (4)	Additional Depreciation at approved rates as on 31.03.2015 Rs. (5)	Total Depreciation as on 31.03.2015 Rs. 6(3+5)
1	Computers 25%(Life 4 years)	940796	1225600	9562	950358
2	Equipment 10%(Life 10 years)	716975	3693285	43377	760352
3	Furniture 10%(Life 10 years)	509161	772428	61190	570351
4	Books 25%(Life 4 years)	344091	626397	247130	591221

5	<b>Total</b>	2511023	6317710	361259	2872282
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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 2011 not to be taken into account. Depreciation on Equipment & Furniture provided before 31st March 2005 not to be included.

**2. Calculation of Depreciation on other assets for AY 2015-16 for Regular as well as Second Shift if Applicable**

Sr. No. (1)	Item (2)	Depreciation permitted as in 31.03.2014 Rs. (3)	Cost of Additions during 2014-15 Rs. (4)	Additional Depreciation at approved rates as on 31.03.2015 Rs. (5)	Total Depreciation as on 31.03.2015 Rs. 6(3+5)
1	Computers 25%(Life 4 years)	0	0	0	0
2	Equipment 10%(Life 10 years)	0	0	0	0
3	Furniture 10%(Life 10 years)	0	0	0	0
4	Books 25%(Life 4 years)	0	0	0	0
5	<b>Total</b>	0	0	0	0

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 2011 not to be taken into account. Depreciation on Equipment & Furniture provided before 31st March 2005 not to be included.

**FORM-A**

**Proforma for common information of organization promotion various colleges / institutes for the year 2015-16 (Information of the Trust)**

1. Name of the Trust/Society	SHREE PRINCE SHIVAJI MARATHA BOARDING HOUSE KOLHAPUR
Address (With Pin Code)	1061, A WARD, SHIVAJI PETH, KOLHAPUR
Telephone No. with STD Code	0231-2623824
2. Fax No. with STD Code	0231-2623824
E-mail ID	psmbh@gmail.com
Website	www.princeshivajimarathaboarding.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. PATIL D. B.	CHAIRMAN
2	SHRI. PATIL R. D.	VICE CHAIRMAN

3	SHRI. ATKIRE R. D.	TRESURER
4	SHRI. PATIL K. G.	MEMBER
5	SHRI. PATIL A. B.	MEMBER
6	SHRI. DINDE C. D.	MEMBER
7	MRS. NIGADE S. A.	MEMBER
8	SHRI. MORE V. S.	MEMBER
9	SHRI. KELLEDAR D. G.	MEMBER
10	SHRI. CHAVAN Y. C.	MEMBER
11	SHRI. WANIRE A.G.	MEMBER
12	SHRI. KHODAVE R. B.	MEMBER
13	SHRI PATIL P. C.	MEMBER
14	SHRI. KHADE Y. L.	MEMBER
15	SHRI. PATIL V.G.	MEMBER
16	SHRI. GHODASE C.R.	MEMBER
17	MRS. NALAWADE A. B.	MEMBER
18	MRS. KHARADE S. A.	MEMBER
19	SHRI. INGAVALE D.B.	SECRETARY
20	SHRI. BORADE B. G.	VOICE PRESIDENT
21	SMT. NAIKWADI K. N.	VOICE PRESIDENT
22	SHRI. CHARAPALE S. R.	PRESIDENT

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

Sr.No.	Name of Institute	Address
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**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		

<b>Land</b>					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	5	20	0	0
	<b>Total 5</b>		<b>20</b>	<b>0</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	20	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>20</b>	<b>0</b>	<b>0</b>

Note : Please give details for each college / Institute separately.

Wether Income Tax return filed every year by the trust		Y			
Status of the Building:					
	<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0	0	0
	Annual Rent (Amt. in Rs.)		0	0	0
	<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		11629	0	11629
	Cost(Amt. in Rs.)		35000000	1000000	36000000
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
	<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0	0	0
	<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		0	0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	

**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 2015-16**

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

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

Name of the College / Institute	<b>Shree Prince Shivaji Maratha Boarding House's New Polytechnic, Kolhapur</b>				
Address with Pincode	R. S. No. 264, Shantinagar, Uchgaon, (E)Tal. Karveer, Dist. Kolhapur,416005 Maharashtra State				
1. 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)	506	623	414	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	<b>Boys</b>	100 in tru			



for the hostel	<b>Girls</b>	200 in tru					
	<b>Total Capacity</b>	300					
Total No. of laboratories in the Department							
9.	Total cost of equipment in the department (Rs. in Lakhs)	223.43 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition							
10		a) UG	223.43 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition							
11		b) PG	NA Rs. In Lakhs				
12							
	Whether Library facility is available (Departmental) Excluding Central Library if yes give details	<b>No.of Titles</b>	4760				
		No. of Books available	35000				
		No. of Journals subscribed	11				
		In current year					
	B) Carpet Area in Use for Library (in Sq. Mtr.)	303					
13							
	c) Facilities in Department - Library	1.	Book Bank				
		2.	Baro Card System				
		3.	Reading Hall				
		4.	Magazines				
	No. of Staff						
Teaching Staff							
	<b>As per Council norms</b>	<b>Posts filed in</b>			<b>Total Filled in Posts</b>	<b>Vacant Posts</b>	
		<b>Regular</b>	<b>Adhoc</b>	<b>Contract</b>			
a) Professors	0	1	0	0	1		
b) Assistant Professors / HOD	0	24	0	0	24		
c) Lecturers	0	23	30	0	53		
List of approved Staff by the University							
Student - Teacher Ratio		<b>Sanctioned Intake</b>			<b>Student on Roll</b>		
a) With approved staff		22:1			22:1		
b) With (approved adhoc + contract) staff		22:1			22:1		
Non Teaching Staff (in the Department)							
	<b>As per council norms</b>	<b>Posts Filled in</b>			<b>Total Filled in Posts</b>	<b>Vacant Posts</b>	
		<b>Regular</b>	<b>Adhoc</b>	<b>Contract</b>			
a) Technical	0	24	7	0	31		
b) Non- Technical	0	14	2	0	16		

c) Class- IV	0	22	2	0	24		
	<b>TOTAL</b>	<b>60</b>	<b>11</b>	<b>0</b>	<b>71</b>	<b>0</b>	
<b>Ratio of Non - Teaching - Teaching staff</b>		1:1					
14	Staff in the Library Department if any						
<b>Sr. No.</b>	<b>Name</b>	<b>Post</b>	<b>Scale</b>	<b>Nature of Appointment</b>			
1	MRS.MISHRA M. R.	LIBRARIAN	5200-20200	PERMANENT			
2	SHRI.BANDSODE P. B.	OTHER	4440-7440	PERMANENT			
3	MRS. PATIL A. S.	ASSTT-LIBRARIAN	6000	TEMPORARY			
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms) Y						
	Whether Building os owned / <u>Rental by college</u> / Institute:					O	
			College / Institute	Others	Total		
	b) if owned built-up area in 11629 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	35000000	1000000	36000000		
16		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						
	Annual Income (Rs. in lakhs) of last two years i.e. 2013-14, 2014-15)						
		2013-14			2014-15		
		Approved Courses		Non approved other Courses	Approved Courses		Non approved other Courses
		Under Graduate	Post Graduate		Under Graduate	Post Graduate	
a) College / Institute	Tuition Fees	736.16	NA	NA	785.26	NA	NA
	Development Fee	21.31	NA	NA	56.43	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	0.91	NA		0.81	NA	NA
Exam Fee	NA	NA	NA	NA	NA	NA
By way of Fine & Penalty	0.87	NA	NA	0.76	NA	NA
Any other Fee	18.83	NA	NA	34.87	NA	NA
<b>Total(a)</b>	778.08	0	0	878.13	0	0

**2013-14**

**2014-15**

b) General		2013-14			2014-15		
		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	6.95	NA	NA	13.42	NA	NA
	Dividend	NA	NA	NA	NA	NA	NA
	Other Misc	23.00	NA	NA	4.32	NA	NA
	<b>Total(b)</b>	29.95	0	0	17.74	0	0
	<b>Total(a+b)</b>	808.03	0	0	895.87	0	0

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Annual Expenses (Rs. in lakhs) of Last two Years 2013-14, 2014-15)

	College/Institute	Financial Year 2013-14			Financial Year 2014-15		
		Expenses directly attributable to course (Rs. In Lakhs)	Share of Common Expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)	Expenses directly attributable to course (Rs. In Lakhs)	Share of Common Expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)
i.	Rent Paid	8.60		8.6	8.60		8.6
ii.	Advertisement Expense*	6.52		6.52	9.29		9.29
	Salaries, Wages & Bonus	626.06		626.06	673.90		673.9
iii.	Salary Cost	22.56	Contribution to provident fund & other fund	22.56	41.75		41.75

		Staff Welfare & training expenses	0.04		0.04	0.14	0.14
		Others	0		0	0	0
		Work shop material	1.72		1.72	1.76	1.76
		Components	1.21		1.21	0.09	0.09
iv.	Consumable	Project Expenses	0		0	0	0
		Chemicals	0.41		0.41	0.27	0.27
		Others	0.73		0.73	3.12	3.12
		Electricity Charges	4.16		4.16	4.29	4.29
		Telephone, Postage, Xerox expenses	0.79		0.79	1.04	1.04
v.	Operating & Other Expenses*	Water charges	0		0	0	0
		Traveling & conveyance	0.92		0.92	0.83	0.83
		Vehicle expenses	0	0	0	0	0
		Repairs & maintenance	1.71		1.71	2.32	2.32
		Others	0		0	0	0
vi.	Administrative Expenses		2.12		2.12	2.36	2.36
vii.	Scholarships		0		0	0	0
viii.	Cost of Software's		0.25		0.25	3.34	3.34
ix.	Printing Expenses		0.82		0.82	0.69	0.69
x.	Stationary		1.36		1.36	1.05	1.05
xi.	Insurance		0.17		0.17	0	0
xii.	Intrest on Loan		0.0		0	0	0
		Plant & Machinery	7.16		7.16	7.60	7.6
xiii.	Depreciation	Vehicle	0		0	0	0
		Furniture	5.09		5.09	5.70	5.7
		Computers & Others	12.85		12.85	15.42	15.42
xiv.	Education Tours expenses for students		12.46		12.46	5.12	5.12
xv.	Training & Placement expenses for students		0	0	0	0	0

xvi. Sport Expenses	1.70		1.7	2.67		2.67
xvii. Annual Social expenses	2.75		2.75	3.28		3.28
xviii. Internet expenses	1.83		1.83	1.40		1.4
xix. Taxes	0	0	0	0		0
xx. * Any other expenses	15.03		15.03	19.29		19.29
<b>Grand Total</b>	<b>739.02</b>	<b>0</b>	<b>739.02</b>	<b>815.32</b>	<b>0</b>	<b>815.32</b>

\* 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,*

Particular	College / Institute / Hostel			
	Gross block 31.03.2015 Amount in Rs.	WDV as on 31.03.2015 Amount in Rs.	Depreciation for the year on 31.03.2015 Amount in Rs.	Rate of Depreciation %
a. Land (area - NA)	0	0	0	NA
Building(s)				
b. (Built-up area in 11629 Sq.Mtr)	0	0	0	-
c. Lab / Work Shop	0	1626320	162632	10
d. Laboratory equipment	0	4563953	456395	10
e. Books	0	1951942	487985	25%
f. Furniture & dead stock	0	8438669	843866	10%
g. Vehicle	0	0	0	-
h. Computers	0	2706817	676704	25%
i. Others	0	0	0	-
<b>Total</b>	<b>0</b>	<b>19287701</b>	<b>2627582</b>	

Particulars	College / Institute / Hostel		
	2015-16 (Rs. in Lakhs)	2016-17 (Rs. in Lakhs)	2017-18 (Rs. in Lakhs)
a. Land(area NA)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	50	50	60
c. Lab / Work shop	10	8	10
d. Laboratory equipments	10	10	10
e. Books	5	5	6
f. Furniture & dead stock	10	10	10
g. Vehicals	0	0	0
h. Others	7	10	8
<b>Total</b>	<b>92</b>	<b>93</b>	<b>104</b>

21	The common infrastructure 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	<b>Fees collected during last two years per student for UG course</b>		
	Year	No of Students	fees collected(Rs.)
		<b>2013-14</b>	
	1 <sup>st</sup> Year	510	25857000
	2 <sup>nd</sup> Year	636	29637600
	3 <sup>rd</sup> Year	737	31801550
	4 <sup>th</sup> Year	NA	NA
	5 <sup>th</sup> Year	NA	NA
		<b>2014-15</b>	
	1 <sup>st</sup> Year	506	24986280
	2 <sup>nd</sup> Year	623	34482826
	3 <sup>rd</sup> Year	414	20550132
	4 <sup>th</sup> Year	NA	NA
	5 <sup>th</sup> Year	NA	NA
24	<b>Fees collected during last two years per student for PG course</b>		
	Year	No of Students	fees collected(Rs.)
		<b>2013-14</b>	
	1 <sup>st</sup> Year	NA	NA
	2 <sup>nd</sup> Year	NA	NA
		<b>2014-15</b>	
	1 <sup>st</sup> Year	NA	NA
	2 <sup>nd</sup> Year	NA	NA
25	Fees collected (2014-15) per student for UG/PG course		UG Course - 49380 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)	49380	24986280
	b) PIO + Foreign National	NA	NA
26	Fees proposed for each course during 2015-16. Justification for this.		
(a)	<b>Administrative Staff in the Institute / College</b>		
<b>Name of the Principal / Director</b>	SHRI. SHINDE VINAY BABURAO		

**Regular  
incharge  
Pay Scale**

Regular

37400-67000+AGP10000

<b>Sr.No.</b>	<b>Name of the Staff</b>	<b>Designation</b>	<b>Whether required as per AICTE norms</b>	<b>Scale</b>	<b>Nature of Appointment</b>
1	MISS. DESAI A.R.	LAB. ASST	Y	4500	TEMPORARY
2	SHINDE S. S.	LECT	Y	10000	TEMPORARY
3	DAMUGADE A.T.	LECT	Y	10000	TEMPORARY
4	NIGADE V.N.	LECT	Y	10000	TEMPORARY
5	PATIL SUNIL B.	ACCOUNT	Y	9300-34800	PERMANENT
6	CHOUGALE Y. A.	LECT	Y	10000	TEMPORARY
7	CHAVAN A. B.	LAB. ASST	Y	7500	TEMPORARY
8	PAWAR V. S.	LECT	Y	10000	TEMPORARY
9	PATIL K. M.	LECT	Y	10000	TEMPORARY
10	MANE Y. N.	LECT	Y	10000	TEMPORARY
11	SHINDE V. B.	PRINCIPAL	Y	37400-67000	PERMANENT
12	MRS. SUTAR S.V.	HOD	Y	37400-67000	PERMANENT
13	VAIDYA S.G.	HOD	Y	37400-67000	PERMANENT
14	SHARMA D.R.	HOD	Y	37400-67000	PERMANENT
15	MUNISHWAR G.N.	HOD	Y	37400-67000	PERMANENT
16	PATIL S.L.	W/S SUP	Y	37400-67000	PERMANENT
17	SUTAR V.S.	SGL	Y	37400-67000	PERMANENT
18	DHAVAL R.K.	SGL	Y	37400-67000	PERMANENT
19	DIWAN V.V.	SGL	Y	37400-67000	PERMANENT
20	MRS.PATIL T.D.	SGL	Y	37400-67000	PERMANENT
21	SHIROL S.I.	SGL	Y	37400-67000	PERMANENT
22	PATIL SHIDGONDA S.	SGL	Y	37400-67000	PERMANENT
23	GHATAGE S.S.	SGL	Y	37400-67000	PERMANENT
24	PANDITRAO S.A.	SGL	Y	37400-67000	PERMANENT
25	NARVEKAR M.B.	SGL	Y	37400-67000	PERMANENT
26	YADAV S.B.	SGL	Y	37400-67000	PERMANENT
27	PATIL N.B.	SGL	Y	37400-67000	PERMANENT
28	VHARAMBLE A.V.	SR LECTURER	Y	15600-39100	PERMANENT
29	PATIL SANGRAMSINH S.	SR LECT	Y	15600-39100	PERMANENT
30	DESHMUKH S.H.	SR LECT	Y	15600-39100	PERMANENT
31	WALWADKAR A.A.	SGL	Y	15600-39100	PERMANENT
32	JAGTAP D.P.	SR. LECT	Y	15600-39100	PERMANENT

33	PATIL D.M.	SR LECT	Y	15600-39100	PERMANENT
34	VALIVADE K.A.	SR LECT	Y	15600-39100	PERMANENT
35	BHOSALE V. E.	MALI-PEON	Y	4440-7440	PROBATION
36	PATIL G.V.	SR LECT	Y	15600-39100	PERMANENT
37	KHARADE P.S.	SR LECT	Y	15600-39100	PERMANENT
38	PANDE R.S.	SR LECT	Y	15600-39100	PERMANENT
39	RAJIGARE B.B.	SR LECT	Y	15600-39100	PERMANENT
40	JADHAV P.S.	LECT	Y	15100-39100	PERMANENT
41	SHINDE M.B.	LECT	Y	15600-39100	PERMANENT
42	GHOSALKAR M.B.	LECT	Y	15600-39100	PERMANENT
43	KATAWARE S.G.	BE	Y	15600-39100	PERMANENT
44	DESAI R.M.	LECT	Y	15600-39100	PERMANENT
45	DALAVI S.B.	LECTURER	Y	15600-39100	PERMANENT
46	THORAT A.J.	LECT	Y	15600-39100	PERMANENT
47	DESAI S.S.	LECT	Y	15600-39100	PERMANENT
48	GAJGESHWAR Y.S.	LECT	Y	15600-39100	PERMANENT
49	PATIL V.V.	LECT	Y	15600-39100	PERMANENT
50	PATIL M.N.	LECT	Y	15600-39600	PERMANENT
51	SALOKHE U.B.	LECT	Y	15600-39100	PERMANENT
52	SALUNKHE R.R.	LECT	Y	10000	TEMPORARY
53	GAVALI V.S.	LECT	Y	15600-39100	PERMANENT
54	CHOUGALE N.A.	LECT	Y	10000	TEMPORARY
55	PAIKRAO R.H.	LECT	Y	15600-39100	PERMANENT
56	KULKARNI R.S.	LECT	Y	15600-39100	PERMANENT
57	PATANKAR V.A.	LECT	Y	15600-39100	PERMANENT
58	KILLEDAR R.R.	LECT	Y	12000	TEMPORARY
59	YADAV R.K.	LECTURER	Y	15600-39100	PERMANENT
60	KHOT S.P.	LECT	Y	15600-39100	PERMANENT
61	SAWANT N.S.	LECT	Y	15600-39100	PERMANENT
62	MADIWAL S.R.	LECT	Y	15600-39100	PERMANENT
63	DESAI SHRAWAN B.	LAB. ASST.	Y	4500	TEMPORARY
64	HULLE A. A.	LAB. ASST.	Y	5500	TEMPORARY
65	PATIL U K	LECT	Y	20000	TEMPORARY
66	PATIL S.D.	LECT	Y	16000	TEMPORARY
67	GURUPADGOL P.S.	LECT	Y	20000	TEMPORARY
68	PATIL S.J.	LECT	Y	16000	TEMPORARY
69	PADAWALE S.A.	LECT	Y	16000	TEMPORARY
70	PATIL S.A.	LECT	Y	16000	TEMPORARY
71	PATIL N V	LECT	Y	12000	TEMPORARY
72	REPE S.N.	LECT	Y	14000	TEMPORARY



73	SHINDE S. G.	LECT	Y	12000	TEMPORARY
74	MISS PATIL P B	LECT	Y	12000	TEMPORARY
75	MORE V.S.	LECT	Y	12000	TEMPORARY
76	WARAKE R. R.	LECT	Y	12000	TEMPORARY
77	PATIL A.D.	LECT	Y	12000	TEMPORARY
78	PATIL V R	O.S	Y	9300-34800	PERMANENT
79	KANDURKAR A.M.	AO	Y	14000	TEMPORARY
80	THORAT N.A.	SR CLERK	Y	5200-20200	PERMANENT
81	KHADE D.B.	STORE KEEPAR	Y	5200-20200	PERMANENT
82	PATIL B.D.	SR CLERK	Y	5200-20200	PERMANENT
83	PATIL P K	SR.CLARK	Y	5200-20200	PERMANENT
84	MRS. MISHRA M.R.	SR CLERK	Y	5200-20200	PERMANENT
85	GHORPADE S.S.	TLA	Y	5200-20200	PERMANENT
86	JAGDALE C M	TLACS	Y	93000-34800	PERMANENT
87	GUJAR A R	TLACS	Y	9300-34800	PERMANENT
88	PATIL L.L.	TLA	Y	9300-34800	PERMANENT
89	ASHTEKAR S.G.	TLA	Y	5200-20200	PERMANENT
90	NIKAM J P	TLACEM	Y	5200-20200	PERMANENT
91	PATIL S.A.	TLAQ	Y	5200-20200	PERMANENT
92	GAIKAWAD M B	TLA	Y	5200-20200	PERMANENT
93	BHOSALE A.B.	TLA	Y	5200-20200	PERMANENT
94	ALVEKAR D M	TLA	Y	5200-20200	PERMANENT
95	PATIL E. B.	TLA	Y	5200-20200	PERMANENT
96	POWAR V.J.	TLA	Y	5200-20200	PERMANENT
97	SALOKHE M.P.	TLA	Y	5200-20200	PERMANENT
98	KHADE B.D.	LA	Y	5200-20200	PERMANENT
99	INGAWALE J G	TLA	Y	9300-34800	PERMANENT
100	PATI A S	PEON	Y	4440-7440	PERMANENT
101	KHADE Y. S.	WELDER	Y	5200-20200	PERMANENT
102	JAGTAP K G	PEON	Y	4440-7440	PERMANENT
103	LOHAR S. R.	WELDER	Y	5200-20200	PERMANENT
104	LOHAR D.B.	CARPENTRY	Y	5200-20200	PERMANENT
105	BUJARE S.A.	PEON	Y	4440-7440	PERMANENT
106	KARAVADE C V	LAB. ATTEND.	Y	5200-20200	PERMANENT
107	MAGDUM V. S.	PEON	Y	4440-7440	PERMANENT
108	CHAVAN U.N.	PEON	Y	4440-7440	PERMANENT
109	PANDE S.L.	LAB. ASST.	Y	5200-20200	PERMANENT
110	SHELAR V. V.	JR. CLERK	Y	5200-20200	PERMANENT
111	PATIL A R	LAB. ATTEND.	Y	5200-20200	PERMANENT
112	PATIL R.B.	JR CLERK	Y	5200-20200	PERMANENT

113	SASANE R.A.	PEON	Y	4440-7440	PERMANENT
114	SALOKHE M S	PEON	Y	4440-7440	PERMANENT
115	LOHAR U. S.	PATTERN MAKER	Y	5200-20200	PERMANENT
116	BHOSALE D.D.	LAB. ASST.	Y	5200-20200	PERMANENT
117	DHERE A. V.	MALI	Y	4440-7440	PERMANENT
118	RAUT S. B.	LAB ASST.	Y	5200-20200	PERMANENT
119	PATIL R L	LAB. ASST	Y	5200-20200	PERMANENT
120	SALOKHE A M	TYPIST- CLERK	Y	5200-20200	PERMANENT
121	KAMBLE B. S.	PEON	Y	4440-7440	PERMANENT
122	KAMBALE A H	PEON	Y	4440-7440	PERMANENT
123	PATIL S. D.	PEON	Y	4440-7440	PERMANENT
124	SHINDE D.M.	PEON	Y	4440-7440	PERMANENT
125	PATIL P V	PEON	Y	4440-7440	PERMANENT
126	BANDASODE P B	PEON	Y	4440-7440	PERMANENT
127	INGAVALE P. V.	LAB ASST.	Y	5200-20200	PERMANENT
128	ALAVANE V. S.	JR. CLERK	Y	5200-20200	PERMANENT
129	PAUNDKAR Y S	PEON	Y	4440-7440	PERMANENT
130	MRS. PATIL A. S.	JR CLARK	Y	6000	TEMPORARY
131	BHOSALE M P.	MALI	Y	4440-7440	PERMANENT
132	PATIL S S	LAB. ASST	Y	7500	PROBATION
133	PATIL S. A.	LAB ASST.	Y	7500	TEMPORARY
134	PATIL A S	LAST	Y	7500	TEMPORARY
135	PATIL V. R.	PEON	Y	5500	PROBATION
136	ASWALE L B	PEON	Y	5500	PROBATION
137	MANE S J	PEON	Y	5500	TEMPORARY
138	INDULKAR A. S.	PEON	Y	5500	PROBATION
139	PATIL V. H.	NIGHT WATCHMAN	Y	5500	TEMPORARY
140	CHAVAN A Y	PEON	Y	4440-7440	PERMANENT
141	GAIKAWAD N H	PEON	Y	4440-7440	PERMANENT
142	MISS. CHAVAN S.V.	LECT	Y	16000	TEMPORARY
143	SANDE D.A.	LECT	Y	12000	TEMPORARY
144	YADAV T. P.	LECT	Y	10000	TEMPORARY
145	PATIL ANIKET S.	LECT	Y	12000	TEMPORARY
146	CHAVAN S. A.	LAB. ASST	Y	4500	TEMPORARY

(b) Staff in Central Library

Sr. No.	Name	Designation	Whether required as per AICTE Norms	Qualification	Pay scale	Nature of Appointment
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1	MRS.MISHRA M. R.	LIBRARIAN	Y	M-LIB	5200-20200	PERMANENT
2	SHRI.BANDSODE P. B.	OTHER	Y	B.A.	4440-7440	PERMANENT
3	MRS. PATIL A. S.	ASSTT- LIBRARIAN	Y	M.LIB	6000	TEMPORARY

(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**  
**Central Library Facility**

<b>Total No of student in the institute</b>	1622	
<b>Reading hall capacity</b>	100	
<b>Total carpet Area Sq.Mtr.</b>	303	
a) No. of Titles	4760	
b) No. of Books	35000	
c) No. of National Journals	11	
d) No. of International Journals	04	
e) Non-Teaching Journals	0	
<b>Total Cost of</b>		
f) a) Books	46.96	Lakhs
b) Subscription for Journal	0.95	Lakhs
g) Cost of Furniture	3.20	Lakhs
h) Whether Xerox facility is available	Y	
i) Whether Internet facility is available	Y	
	Band Width	2 MBPS
	PIII	0
j) No. of Computer available in the Library	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**  
**Information of Central Computing Facilities in the Institute**

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		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	4.34
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	0
	2. System Analyst	N 0	0
20	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 2014-15

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	0	0
2	DEAN / PRINCIPAL	1	1
3	DY. DEAN / VICE - PRINCIPAL	0	0
4	A) PROFESSOR	0	0
5	B) ASSOCIATE PROFESSOR	0	0
6	C) ASST.PROFESSOR / LECTURER	78	75
7	D) READER	0	0
8	I) PROGRAMMERS	0	0

9	II) ASST PROGRAMMERS	0	0
10	III) COMPUTER OPERATORS	0	0
11	IV) TECHNICIANS	0	26
12	V) LAB ASSISTANTS	0	8
13	A) MANAGER	0	0
14	B) REGISTRAR	0	0
15	C) ADMINISTRATIVE OFFICER	0	1
16	D) ACCOUNTS OFFICER	0	1
17	E) PUBLIC RELATION OFFICER	0	0
18	F) SUPERINDENDENT	0	1
19	G) SENIOR ASSISTANT / CLERK	0	3
20	H) JUNIOR ASSISTANT / CLERK	0	3
21	I) STENO CUM P.A.	0	0
22	J) DATA ENTRY OPERATOR	0	0
23	K) LIBRARIANS	0	1
24	L) ASST LIBRARIAN	0	1
25	M) TYPIST	0	1
26	N) RECORD ASST	0	0
27	O) ATTAINDER	0	0
28	P) DRIVER	0	0
29	Q) TELEPHONE OPERATOR	0	0
30	R) PEON	0	20
31	S) WATCHMAN / SECURITY GUARDS	0	2
32	T) GARDENER	0	2
33	U) SWEEPER	0	1
34	V) ANY OTHER, SPECIFIED IN DETAILS	0	1
Total		79	148

<b>(B) Details of Salary in respect of Teaching and Non Teaching staff for the Accounting Year 2014-15</b>				
<b>Sr.No.</b>	<b>Name of the Staff</b>	<b>Designation</b>	<b>Actually Salary paid (per month)</b>	<b>Salary which is required to be paid as Per respective Council Norms</b>
1	MISS. DESAI A.R.	LAB. ASST	36000	0
2	SHINDE S. S.	LECT	25161	0
3	DAMUGADE A.T.	LECT	103010	0

4	NIGADE V.N.	LECT	100752	0
5	PATIL SUNIL B.	ACCOUNT	189240	0
6	CHOUGALE Y. A.	LECT	70000	0
7	CHAVAN A. B.	LAB. ASST	85000	0
8	PAWAR V. S.	LECT	27742	0
9	PATIL K. M.	LECT	27742	0
10	MANE Y. N.	LECT	68710	0
11	SHINDE V. B.	PRINCIPAL	1703893	0
12	MRS. SUTAR S.V.	HOD	1604411	0
13	VAIDYA S.G.	HOD	1604411	0
14	SHARMA D.R.	HOD	1655438	0
15	MUNISHWAR G.N.	HOD	1657467	0
16	PATIL S.L.	W/S SUP	1606894	0
17	SUTAR V.S.	SGL	1606680	0
18	DHAVALE R.K.	SGL	1606680	0
19	DIWAN V.V.	SGL	1568368	0
20	MRS.PATIL T.D.	SGL	1568368	0
21	SHIROL S.I.	SGL	1570852	0
22	PATIL SHIDGONDA S.	SGL	1536829	0
23	GHATAGE S.S.	SGL	1536829	0
24	PANDITRAO S.A.	SGL	1474756	0
25	NARVEKAR M.B.	SGL	1452220	0
26	YADAV S.B.	SGL	1585823	0
27	PATIL N.B.	SGL	1497018	0
28	VHARAMBLE A.V.	SR LECTURER	883061	0
29	PATIL SANGRAMSINH S.	SR LECT	862867	0
30	DESHMUKH S.H.	SR LECT	789398	0
31	WALWADKAR A.A.	SGL	811694	0
32	JAGTAP D.P.	SR. LECT	791138	0
33	PATIL D.M.	SR LECT	791318	0
34	VALIVADE K.A.	SR LECT	813614	0
35	BHOSALE V. E.	MALI-PEON	143856	0
36	PATIL G.V.	SR LECT	781823	0
37	KHARADE P.S.	SR LECT	658189	0
38	PANDE R.S.	SR LECT	627589	0
39	RAJIGARE B.B.	SR LECT	780962	0
40	JADHAV P.S.	LECT	583060	0
41	SHINDE M.B.	LECT	593264	0
42	GHOSALKAR M.B.	LECT	582012	0
43	KATAWARE S.G.	BE	550872	0

44	DESAI R.M.	LECT	565572	0
45	DALAVI S.B.	LECTURER	565572	0
46	THORAT A.J.	LECT	550872	0
47	DESAI S.S.	LECT	561372	0
48	GAJGESHWAR Y.S.	LECT	561372	0
49	PATIL V.V.	LECT	565572	0
50	PATIL M.N.	LECT	542376	0
51	SALOKHE U.B.	LECT	534920	0
52	SALUNKHE R.R.	LECT	96387	0
53	GAVALI V.S.	LECT	534920	0
54	CHOUGALE N.A.	LECT	103333	0
55	PAIKRAO R.H.	LECT	534920	0
56	KULKARNI R.S.	LECT	534920	0
57	PATANKAR V.A.	LECT	534920	0
58	KILLEDAR R.R.	LECT	101398	0
59	YADAV R.K.	LECTURER	422880	0
60	KHOT S.P.	LECT	422880	0
61	SAWANT N.S.	LECT	219860	0
62	MADIWAL S.R.	LECT	263860	0
63	DESAI SHRAWAN B.	LAB. ASST.	39283	0
64	HULLE A. A.	LAB. ASST.	50505	0
65	PATIL U K	LECT	234000	0
66	PATIL S.D.	LECT	184000	0
67	GURUPADGOL P.S.	LECT	232000	0
68	PATIL S.J.	LECT	182000	0
69	PADAWALE S.A.	LECT	185548	0
70	PATIL S.A.	LECT	180863	0
71	PATIL N V	LECT	114355	0
72	REPE S.N.	LECT	135213	0
73	SHINDE S. G.	LECT	115667	0
74	MISS PATIL P B	LECT	115667	0
75	MORE V.S.	LECT	114667	0
76	WARAKE R. R.	LECT	115667	0
77	PATIL A.D.	LECT	113833	0
78	PATIL V R	O.S	557602	0
79	KANDURKAR A.M.	AO	164000	0
80	THORAT N.A.	SR CLERK	368164	0
81	KHADE D.B.	STORE KEEPAR	177040	0
82	PATIL B.D.	SR CLERK	321208	0
83	PATIL P K	SR.CLARK	318320	0

84	MRS. MISHRA M.R.	SR CLERK	310380	0
85	GHORPADE S.S.	TLA	282060	0
86	JAGDALE C M	TLACS	586932	0
87	GUJAR A R	TLACS	545588	0
88	PATIL L.L.	TLA	545588	0
89	ASHTEKAR S.G.	TLA	445484	0
90	NIKAM J P	TLACEM	438240	0
91	PATIL S.A.	TLAQ	467292	0
92	GAIKAWAD M B	TLA	379724	0
93	BHOSALE A.B.	TLA	445484	0
94	ALVEKAR D M	TLA	438240	0
95	PATIL E. B.	TLA	438240	0
96	POWAR V.J.	TLA	419735	0
97	SALOKHE M.P.	TLA	401532	0
98	KHADE B.D.	LA	357992	0
99	INGAWALE J G	TLA	462656	0
100	PATI A S	PEON	263048	0
101	KHADE Y. S.	WELDER	282060	0
102	JAGTAP K G	PEON	254096	0
103	LOHAR S. R.	WELDER	372968	0
104	LOHAR D.B.	CARPENTRY	371748	0
105	BUJARE S.A.	PEON	231632	0
106	KARAVADE C V	LAB. ATTEND.	228236	0
107	MAGDUM V. S.	PEON	199728	0
108	CHAVAN U.N.	PEON	175800	0
109	PANDE S.L.	LAB. ASST.	282060	0
110	SHELAR V. V.	JR. CLERK	221104	0
111	PATIL A R	LAB. ATTEND.	221104	0
112	PATIL R.B.	JR CLERK	227692	0
113	SASANE R.A.	PEON	170752	0
114	SALOKHE M S	PEON	170752	0
115	LOHAR U. S.	PATTERN MAKER	282060	0
116	BHOSALE D.D.	LAB. ASST.	313476	0
117	DHERE A. V.	MALI	165872	0
118	RAUT S. B.	LAB ASST.	273840	0
119	PATIL R L	LAB. ASST	313476	0
120	SALOKHE A M	TYPIST- CLERK	214592	0
121	KAMBLE B. S.	PEON	161068	0
122	KAMBALE A H	PEON	161068	0



123	PATIL S. D.	PEON	156042	0
124	SHINDE D.M.	PEON	156432	0
125	PATIL P V	PEON	156432	0
126	BANDASODE P B	PEON	156432	0
127	INGAVALE P. V.	LAB ASST.	273840	0
128	ALAVANE V. S.	JR. CLERK	208324	0
129	PAUNDKAR Y S	PEON	156042	0
130	MRS. PATIL A. S.	JR CLARK	71000	0
131	BHOSALE M P.	MALI	151872	0
132	PATIL S S	LAB. ASST	167600	0
133	PATIL S. A.	LAB ASST.	87000	0
134	PATIL A S	LAST	84121	0
135	PATIL V. R.	PEON	113431	0
136	ASWALE L B	PEON	100770	0
137	MANE S J	PEON	55500	0
138	INDULKAR A. S.	PEON	93106	0
139	PATIL V. H.	NIGHT WATCHMAN	57000	0
140	CHAVAN A Y	PEON	263048	0
141	GAIKAWAD N H	PEON	254096	0
142	MISS. CHAVAN S.V.	LECT	184000	0
143	SANDE D.A.	LECT	115667	0
144	YADAV T. P.	LECT	102032	0
145	PATIL ANIKET S.	LECT	96092	0
146	CHAVAN S. A.	LAB. ASST	30620	0

### **UNDERTAKING**

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

Date-\_\_\_\_\_ Signature of Dean / Principal / Head of the Institute

### **FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2015-16

Proposal for Academic Year 2015-16 Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

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

Date: / /2015

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
Shikshan Shulka Samiti, Mumbai