# 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								
То,	To,							
The Hon'ble Chairman	ı <b>,</b>							
Shikshan Shulka Samiti,								
Maharashtra State,								
Mumbai - 400 051								
Name of the College PL6458 - Shri. Siddheshwar Deosthan Trust's Siddheshwar Wor								
/Institute	Polytechnic, Solapur							
Addungs	T.P.SII, Final Plot no. 74, Bhavani Peth, Rupabhavani Mandir Road,							
Address	Solapur.							

# 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		Page No	For office use
1	Prescribed format of revised norms of Computation & Depreciation	Yes		
2	Affidavit	Yes		
3	Prescribed Forms A, B, C, D and E in Duplicate duly filled in.	Yes		
4	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		
5	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		
6	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		
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) Actual 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 Niyantran Samiti for the academic year 2014-15	Yes
13	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantran 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)	No
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	No
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	No
20	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	No
21	Soft copy inclusive of above 1 to 20 items (in Microsoft words or Microsoft Excel)	Yes

APPR	ROVED FORMAT FOR COMPUTATION OF FEES FOR AY 2015-16						
1	Name of the College/Institute: Shri. Siddheshwar Deosthan Trust's Siddheshwar Women's Polytechnic, Solapur Code: PL6458						
	Location: T.P.SII, Final Plot no. 74, Bhavani Peth, Rupabhavani Mandir R	oad, Solapi	ur.				
	a) Approved fee for Academic Year 2014-15 Rs.	36000					
2	Approved Interim Fees for AY 2015-16 (5% More than the fee approved by Samiti for 2014-15) Rs.	37800					
2	Proposed for AY 2015-16 Rs.	44783					
	b) Collected fee as per affidavit Rs.	36000					
	c) Year of recognition by respective council/Government :	2009-2010	)				
2.1	In case the Institute has not submitted its fee approval proposal for 2014-15, the fees collected by it per student Rs.	N.A.					
3.	Whether undertaking on stamp paper submitted reg. refund?	Y					
		Expenditu incurred (i					
4							
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.	24012950	22234				
4.1.2	Salary/Honorarium paid to visiting Faculties	268875	249				
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)	24281825	22483				
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)	8633080	7994				
101	a) Less income derived by using college property (See norm 2.14)	0					
4.2.1	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)	32914905	30477				
4.2.3	10% of 4.2.2 for increase in cost for 2014-15 (See norm 1.5)	3291491	3048				
4.2	Usage charge for building ( See norm 2.4.1) - Regular / First Shift	3780000	3500				
4.3	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) - Regular / First Shift	3982115	3687				
4.4	Depreciation on other assets at approved rates as on 31.03.2015 (See norm 2.4) - Regular as well as Second Shift	0					
4.5	Total of (4.2.2 to 4.4)+ 4.11.1	43968511	40712				
	Sanctioned strength in the course run in Academic Year 2014-15 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tution Waiver Scheme (TWS) students)	1080					
4.6	Sanctioned strength in the course run in Academic Year 2014-15 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0					

Actual strength in the course run in Academic Year 2014-15 (No.) - <b>Second Shift</b>	0
Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1080
Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
Tuition Fee (4.5 / 4.8)	40712
Development fee (10% of 4.9)	4071
Total fee $(4.9 + 4.10)$	44783
Credit for accreditation, if any, 3% or 5% of 4.9 (norm 2.6.1)	N.A.
Total Fee (4.10.1 to 4.10.2)	44783
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 - 4.11.2 - per Student -
	Shift  Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift  Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift  Tuition Fee (4.5 / 4.8)  Development fee (10% of 4.9)  Total fee (4.9 + 4.10)  Credit for accreditation, if any, 3% or 5% of 4.9 (norm 2.6.1)  Total Fee (4.10.1 to 4.10.2)  Additional Expenditure of 6th pay commission if actually paid and not

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)

Calcu	ulation of Depreciation for fixation of fee for AY 2015-16	
1. Sta	tement of Building Area :	
1.1	Total area requird as per norms:	sqm
1.2	Total area actually Provided:	sam

## 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)	1680739	728100	182025	1862764
2	Equipment 10%(Life 10 years)	1032524	1069356	106936	1139460
3	Furniture 10%(Life 10 years)	369242	1422799	142280	511522
4	Books 25%(Life 4 years)	412899	221880	55470	468369
5	Total	3495404	3442135	486711	3982115

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
2	Equipment 10%(Life 10 years)				0
3	Furniture 10%(Life 10 years)				0
4	Books 25%(Life 4 years)				0
5	Total	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)					

### 5. Trustee Details

Sr.No.	Name of Trustees	Designation
1	SHRI PROF. GANGADHAR N. KUMATHEKAR	MEMBER
2	SHRI DR. SHESHANARAYAN D. PASARKAR	MEMBER
3	SHRI SUBHASH B. MUNALE	MEMBER
4	SHRI SIDRAMAPPA N. BAMNI	MEMBER
5	SHRI NANDKUMAR S. MUSTARE	MEMBER
6	SHRI VISHWANATH B. BARHANPURE	MEMBER
7	SHRI RURESH S. MALGE	VICE PRESIDENT
8	SHRI ENGG. GUNDAPPA K. KARBHARI	ESTATE SECRETARY
9	SHRI MALLIKARJUNAPPA S. WAKLE	OFFICE SECRETARY
10	SHRI SOMASHANKAR M. DESHMUKH	ACCOUNT SECRETARY
11	SHRI ADV. VISHWANATH S. ALANGE	LEGAL SECRETARY
12	SHRI MAHADEV M. GAMBHIRE	MEMBER
13	SHRI DR. SHIVMURTI B. SHAHIR	MEMBER
14	SHRI REVANSIDDHAPPA S. PATIL	MEMBER
15	SHRI KEDAR A. HABBUR	MEMBER
16	SHRI DHARMARAJ A. KADADI	PRESIDENT
17	SHRI BALASAHEB V. BHOGADE	MEMBER
18	SHRI ADV. MILIND S. THOBADE	MEMBER
19	SHRI RAMKRUSHNA V. NASHTE	MEMBER
20	SHRI MAHADEV B. CHAKOTE	MEMBER
21	SRHI KASHINATH S. DARGOPATIL	MEMBER
22	SHRI MALLIKARJUN G. KALKE	MEMBER
23	SHRI CHIDANAND R. VANAROTE	MEMBER
24	SHRI GIRISH N. GORNALLI	MEMBER
25	SHRI GOURISHANKAR D. DUMAE	MEMBER
26	SHRI SANJAY B. THOBADE	MEMBER
27	SHRI SUNIL B. CHAVAN	MEMBER
28	SHRI MALLINATH A. JODBHAVI	MEMEBER

6. Nan	nes of all the educational institution established/ funded/ op	perate	d by the Tru	st/ Society		
Sr.No.	Name of Institute		A	ddress		
1	SHRI SIDDHESHWAR MONTESSARY SHALA ENGLISH SECTION,	SIDDHESHWAR PETH, SOLAPUR				
2	SHRI SIDDHESHWAR PURVA PRATHMIK SHALA ENGLISH DECTION (STD : LKG & UKG)			SIDDHESHWAR PETH, SOLAPUR		
3	SHRI SIDDHESHWAR PURVA PRATHMIK SHALA ENG SECTION (STD : LKG & UKG)	LISH	SIDDHESI SOLAPUR	HWAR PETH,		
4	SHRI SIDDHESHWAR PURVA PRATHMIK SHALA ENG SECTION (STD : LKG & UKG)	LISH	SIDDHESI SOLAPUR	HWAR PETH,		
5	SHRI SIDDHESHWAR BALMANDIR PURVA PRATHMII SHALA (STD : LKG & UKG)	K	SIDDHESI SOLAPUR	HWAR PETH,		
6	SHRI SIDDHESHWAR ENGLISH MEDIUM SCHOOL PRATHMIK SHALA ( STD 1ST TO 4TH)		SIDDHESI SOLAPUR	HWAR PETH,		
7	SHRI SIDDHESHWAR KANNAD MEDIUM SCHOOL PRATHMIK SHALA (1ST TO 4TH)		SIDDHESI SOLAPUR	HWAR PETH,		
8	SHRI SIDDHESHWAR PRATHMIK SHALA MARATHI SECTION (1ST TO 4TH)		SIDDHESI SOLAPUR	HWAR PETH,		
9	SHRI SIDDHESHWAR BAL MANDIR PRATHMIK SHAL MARATHI SECTION (1ST TO 4TH)	ιA	SIDDHESHWAR PETH, SOLAPUR			
10	SHRI SIDDHESHWAR GIR HIGH SCHOOL, MARATHI SECTION KANYA PRASHALA (5TH TO 10TH)			SIDDHESHWAR PETH, SOLAPUR		
11	SHRI SIDDHESHWAR BOYS HIGH SCHOOL, MARATHI SECTION KANYA PRASHALA (5TH TO 10TH)			SIDDHESHWAR PETH, SOLAPUR		
12	SHRI SIDDHESHWAR ENGISH MEDIUM HIGH SCHOOL (5TH TO 10TH)			SIDDHESHWAR PETH, SOLAPUR		
13	SHRI SIDDHESHWAR HIGH SCHOOL, MARATHI SECTION (5TH TO 7TH)			SIDDHESHWAR PETH, SOLAPUR		
14	SHRI SIDDHESHWAR HIGH SCHOOL, MARATHI SECT (8TH TO 10TH)	ION	SIDDHESHWAR PETH, SOLAPUR			
15	SHRI SIDDHESHWAR HOME SCIENCE , JUNIOR COLL	EGE,	SIDDHESHWAR PETH, SOLAPUR			
16	SHRI SIDDHESHWAR HOME SCIENCE, SENIOR COLL	EGE,	SIDDHESHWAR PETH, SOLAPUR			
17	SHRI SIDDHESHWAR WOMEN'S POLYTEHCNIC,		BHAVANI SOLAPUR	РЕТН,		
7. Nan	ne of the Courses					
Sr. No.	Courses	Full '	Time / Part Time	Duration in years		
1	POLY - INFORMATION TECHNOLOGY	FT		3		
2	POLY - COMPUTER ENGINEERING	FT		3		
3	POLY - CIVIL ENGINEERING	FT		3		
4	POLY - ELECTRONICS & TELECOMMUNICATION ENGINEERING	FT		3		
5	POLY - ELECTRICAL ENGINEERING	FT		3		

8.	Annual financial report of Trust/ Society for last 2 years								
9.	Details of Land								
Sr.	Particulars	Area (in Sq.Mtr.)		Cost of				Extent of subsidy /	
No.		As Per Norms	Available	ac	quisitio	n (Rs Lak	chs)	concession	
			College / I	nstitute					
	Land								
1	Free Hold								
ı	Govt.	0	0	0			0		
)	Others	10120	17200	0			0		
	Total	10120	17200	0			0		
2	Lease Hold								
ì	Govt.	0	0	0			0		
)	Others	0	0	0			0		
	Total	0	0	0			0		
Statu  a) B A  b) B	by the trust as of the Building uilt up Area (in S nnual Rent (Amt	If Rented Sq. Mtr.) in Rs.)  If Owned			9400 37800 Co In	ollege / stitute 00 ollege / stitute	Other 0 0 Other	Total 9400 3780000 Total 0	
	ost(Amt. in Rs.)		A VOTE O	TIGO I	0		0	0	
suilt 	t up Area requir	ed Available as p	er AICTE/PC	I/COA		lless /			
a)		If Rented			In	ollege / stitute	Other	Total	
В	uilt up Area (in S	Sq. Mtr.)			8640		9400	18040	
o) 	If Owned					ollege / stitute	Other	Total	
В	Built up Area (in Sq. Mtr.)			0		0	0		
	Whether the Institute / Trust is in receipt of any grants from Sentral Government / State Government / Quasi Government 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

					v							
Na	me o	of the Trust/	Society	SHRI SIDD	HESHWAR	DEVASTH	AN'S T	RUST,	SOLA	PUR		
Co	urses	s Informatio	n									
	Sr. No	Stream	N:	ame of Cour	ese	UG/PO	3	NBA	<b>A</b>	Gr	adati	on
	1	POLY	INFORMA	ATION TECH	HNOLOGY	SELEC	N	1		N		
	2	POLY	COMPUT	ER ENGINE	EERING	SELEC	N	1		N		
	3	POLY	CIVIL EN	GINEERING	G	SELEC	N	1		N		
	4	POLY	ELECTRO TELECOM ENGINEER	MUNICATION	ON	SELEC	N	1		N		
	5	POLY	ELECTRI	CAL ENGIN	NEERING	SELEC	N	1		N		
(G	radat	ion as on 19	9.8.2003 vid	e G.R. No. T	EC-2003/(2	12/03)/TE-1	l, dated	1 19.8.2	2003.)			
1 1	Namo Instit	e of the Col	lege /			neshwar De Polytechnic			's Sidd	heshv	var	
	Addr	ess with Pir	ncode			nal Plot no. ad, Solapur.	74, Bh	avani I	Peth , R	lupab	havar	ni ———
		phone No. h STD code	·)		0217-27278	878	0217-2327878					
1 1	Fax 1 (WItl	No. h STD code	·)		0217-27878	879						
	E-Ma	ail ID			siddhawom	enpoly@gn	nail.con	n				
Ш	Web	Site			www.siddh	eshwarwom	enspol	y.org				
17 1		e of the Direction of the l			MR. Gajanan R. Dharane							
			te capacity a A/ Universit		1080							
							I Y	/ear	II Year	III Year	IV Year	V Year
4.	` ′	Total No. of eign Nationa		r the Course	(Excluding	PIO/	2	72	374	238	0	0
	(B) 7	Total No PI	O / Foreign 1	National Stud	dents for the	Course		0	0	0	0	0
5.	Year	of recognit	tion by respe	ctive counci	1		2009-	10				
6.		ne of the Un se is affiliat		rd/Affiliated	Body to wh	ich this	MSB7	Œ				
7.	Whe	ether Permit	ted by State	Govt.			Y					
	Whe	ether Hostel	Facility is a	vailable			N					
							В	oys	0			
8.	If ve	es, mention	capacity and	l facilities pro	ovided for th	ne hostel	Gi	irls	0			
	11. 50	, mention						tal acity	0			
9.	Tota	l No. of lab	oratories in t	the Departme	ent							

		uipment in the department			s)	192	Rs. I	n Lakhs	S	
10 Total o	Cost of eq are(Rs. in	uipment in the Departme Lakhs) in Working Cond	ent ir lition	ncluding		a) l	UG	192	2 Rs. In L	akhs
		uipments in the Departm n Working Condition	ent i	ent including software			<b>b) PG</b> 0 R		Rs. In Lakhs	
		Whether Library facility	y No	No.of Titles 252						
		is available (Departmental)		o. of Books ailable	5	500				
		Excluding Central Library if yes give details	sul	o. of Journa bscribed current yea	1	18				
12		B) Carpet Area in Use for Library (in Sq. Mtr.)		6						
				1.	I	NTER	NET I	FACILI	ГҮ	
		c) Facilities in		2.	F	REFER	ENCI	E BOOF	K PROVII	DED
		Department - Library		3.		BOOK AVAIL			LITIES M	ADE
				<b>4.</b> OP.		OPAC S	SYSTI	EM		
13		No. of Staff								
Teachi	ng Staff	As per Council		Posts fil					Total Filled	Vacant Posts
		norms		Regular		Adhoc		ntract	in Posts	T USIS
a) Profess		1	1		C	)	0		1	
b) Assista Professor		5	0		C	)	0		0	5
c) Lectur	ers	53	0		5	52	0		52	1
		Staff by the University								
	Teacher F				Sa	anctior		take		on Roll
	pproved s						IIL			IIL
b) With (a	approved	adhoc + contract) staff					0:1			9:1
Non Teac	ching Staff	(in the Department)	-	er council	D1	Posts Filled		Filled		Vacan
\T 1 :	1								III I OSC	8
a)Technic			13		0	10			9	3
b) Non- T			13 13		0	9 8			8	5
c) Class-	1 V			OTAL	0	27	0		27	12
Ratio of	Non - Too		1	UIAL	0.5:1	41	0	1	41	14
		Library Department if a	nv		0.5.1					
1-T  O	naii iii tiic	Name	.11 y	p	ost		Scale	Natu	re of Ann	ointmen
Sr. No		1 TUILIC		Post ASSTEL IRRAR			VI	_	Nature of Appoir TEMPORARY	
	MRS. IR	ASHETTI R.A.								
		ASHETTI R.A. NTHE L.B.					VI	TEM	PORARY	7
1 2 Salary	MR. MEN	ASHETTI R.A.  NTHE L.B.  the staff (Whether it is assion / any other norms)	s per	ATTEND			VI	TEM	IPORARY	7

							College / Institute	Others	Total			
1 1	,	ed built-up			Capital invest		0	0	0			
a	area in 0	Sq.Mtr.			Recurring and expenditure (Rs. in Lakhs)	nual	0	0	0			
	o) If Ren Built-up						College / Institute	Other	Total			
	9400 Sq.				Annual Experience (Amount Rs.		38	0	38			
		relation of the land institute if Any	dlord with	the	PARENT SOCIETY							
18		Financial informa	tion									
Ann	nual Inco	me (Rs. in lakhs)	of last two	years i.e.	2013-14, 2014-1	5)						
				2013-	14		2014-	15				
			Appr	oved		Appı	roved					
			Cou	rses	Non approved	Cou	irses	Non appr	oved			
			Under Graduate	Post Graduate	other Courses	Under Graduate	Post Graduate	other Co	urses			
		Tuition Fees	287.94	NA	NA	267.52	NA	NA				
		Development Fee	24.38	NA	NA	22.72	NA					
		Gymkhana Fee	NIL	NA	NA	NIL	NA	NA				
		Training & Placement Fee	NIL	NA	NA	NIL	NA	NA				
a) C	College /	Library Fee	NA	NA	NA	NA	NA	NA				
Insti	itute	Laboratories Fee	NIL	NA	NA	NIL	NA	NA				
		Internet & Email Facility Fee	NIL	NA	NA	NIL	NA	NA				
		Cultural Activity	NIL	NA	NA	NIL	NA	NA				
		Form & Broacher Fee	1.04	NA	NA	0.93	NA	NA				
		Exam Fee	NIL	NA	NA	NIL	NA	NA				
		By way of Fine & Penalty	NIL	NA	NA	NIL	NA	NA				
		Any other Fee	48.21	NA	NA	47.54	NA	NA				
		Total(a)	361.57	0	0	338.71	0	0				
				2013-	14		2014-	15				
				oved rses	Non approved		roved irses	Non appro	oved			
b) G	General		Under Graduate	Post Graduate	other ourses	Under Graduate	Post Graduate	other ourses				
		Donation	NIL	NA	NA	NIL	NA	NA				
		Interest	11	NA	NA	5.55	NA	NA				
		Dividend	NIL	NA	NA	NIL	NA	NA				

	Other Misc	14.83	NA	NA	15.45	NA	NA
	Total(b)	25.83	0	0	21	0	0
Total(a+b)		387.4	0	0	359.71	0	0

>

Annı	ual Expenses (	Rs. in lakhs) of	Last two Yea	ars 2013-14,	2014-15)			
				lege/Institut ial Year 20			llege/Institut ial Year 20	
			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		32.4	NA	32.4	37.8	NA	37.8
ii.	Advertisemen	nt Expense*	1.48	NA	1.48	1.65	NA	1.65
		Salaries, Wages & Bonus	217.13	NA	217.13	239.84	NA	239.84
iii.	Salary Cost	Contribution to provident fund & other fund	5.26	NA	5.26	2.47	NA	2.47
		Staff Welfare & training expenses	0.88	NA	0.88	0.51	NA	0.51
		Others		NA	0		NA	0
		Work shop material	0.45	NA	0.45	0.26	NA	0.26
		Components	0.03	NA	0.03	0.47	NA	0.47
iv.	Consumable	Project Expenses		NA	0		NA	0
		Chemicals	0.02	NA	0.02	0.04	NA	0.04
		Others	0.19	NA	0.19	0.20	NA	0.2
		Electricity Charges	3.17	NA	3.17	7.09	NA	7.09
		Telephone, Postage, Xerox expenses	1.81	NA	1.81	1.36	NA	1.36
v.	Operating & Other	Water charges	0.11	NA	0.11	0.11	NA	0.11
	Expenses*	Traveling & conveyance	0.64	NA	0.64	0.59	NA	0.59
		Vehicle expenses		NA	0		NA	0
		Repairs & maintenance	0.43	NA	0.43	0.11	NA	0.11

		Others	0.99	NA	0.99	1.10	NA	1.1
vi.	Administrativ	e Expenses	25.4	NA	25.4	39.88	NA	39.88
vii.	Scholarships			NA	0		NA	0
viii.	Cost of Softw	vare's	2.78	NA	2.78	0.42	NA	0.42
ix.	Printing Expe	enses	2.47	NA	2.47	4.01	NA	4.01
x.	Stationary		0.53	NA	0.53	0.64	NA	0.64
xi.	Insurance		0.07	NA	0.07	0	NA	0
xii.	Intrest on Loa	an		NA	0		NA	0
		Plant & Machinery	16.77	NA	16.77	18.4	NA	18.4
	Depreciation	Vehicle		NA	0		NA	0
xiii.		Furniture	3.69	NA	3.69	5.11	NA	5.11
		Computers & Others	20.48	NA	20.48	22.30	NA	22.3
V 1 V	Education To for students	urs expenses	0	NA	0	0	NA	0
V 1/	Training & Please For a			NA	0		NA	0
xvi.	Sport Expens	es	0.30	NA	0.3	0.54	NA	0.54
xvii.	Annual Socia	l expenses	0.31	NA	0.31	0.58	NA	0.58
xviii.	Internet expe	nses		NA	0		NA	0
xix.	Taxes		5.03	NA	5.03	5.03	NA	5.03
XX.	* Any other e	expenses	44.63	NA	44.63	16.26	NA	16.26
	Gran	d Total	387.45	0	387.45	406.77	0	406.77

<sup>\*</sup> 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 / I	nstitute / Hostel					
	Particular	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 - )	0	0	0	NA				
b.	Building(s) (Built-up area in 9400 Sq.Mtr)	0	0	0	NA				
c.	Lab / Work Shop	2	1	0	10%				
d.	Laboratory equipment	102	57	10	10				
e.	Books	30	1	7	25%				
f.	Furniture & dead stock	51	35	5	10%				
g.	Vehicle	0	0	0	NIL				
h.	Computers	90	11	22	25%				

i.	Others	9	7		1			10%
	Total	284	112		45			
	Proje	cted Addition			Col	lege / Instit	tute / H	ostel
	Particulars			2015-16 (Rs. in Lak	hs)	2016- (Rs. in L		2017-18 (Rs. in Lakhs)
a.	Land(area)			0		0		0
b.	Building (Built-	up area in <b>Sq.</b> M	(tr.)	0		0		0
c.	Lab / Work shop	p		7		5		5
d.	Laboratory equi	ipments		32		6		4
e.	Books			7		4		2
f.	Furniture & dea	d stock		12		7		5
g.	Vehicals			0		0		0
h.	Others			13		1		1
		Total		71		23	l	17
21		various co	olleges run b	oy them in the	same			
22				ent for UG cou				
			Expenses per student for PG course					
23		Fees colle	es collected during last two years per student					
	Year		No	of Students			fee	s collected(Rs.)
		1		2013-14			I	
	Year	356					127448	
	<sup>d</sup> Year	315					112140	
	<sup>1</sup> Year	347					123532	.00
4 <sup>th</sup>	<sup>1</sup> Year							
5 <sup>th</sup>	Year							
				2014-15				
1 <sup>st</sup>	Year	272					109072	.00
2 <sup>no</sup>	<sup>d</sup> Year	374					145747	80
3rc	<sup>1</sup> Year	238					861560	0
4 <sup>th</sup>	¹ Year							
5 <sup>th</sup>	¹ Year							
24		Fees colle	ected durin	ng last two yea	rs pe	er student f	for PG	course
	Year			of Students				s collected(Rs.)
				2013-14				
1 <sup>st</sup>	Year							
2 <sup>no</sup>	<sup>d</sup> Year							
		I		2014-15			I	
1 <sup>st</sup>	Year							
2 <sup>no</sup>	d Year							
<u>-</u> 25			ected (2014-	-15) per studen	t for	UG/PG	UG Co	
		course					PG Cou	ırse -

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)	40100	109.07
b) PIO + Foreign National	NIL	NIL
26	Fees proposed for each course during 2015-16. Justification for this.	

(a)	Administrative Staff in the Institute / College
Name of the Principal / Director	MR. Gajanan R. Dharane
Regular incharge	Regular
Pay Scale	PAYBAND 37400-67000, GRADE PAY RS. 10000

Sr.No.	Name of the Staff	Designation	Whether required as per AICTE norms	Scale	Nature of Appointment
1	MR.DULANDE SANDEEP S.	LECTURER	Y	20600 VI PAY	TEMPORARY
2	MS. AMBLE R.R.	LECTURER	Y	20600-VI PAY	PROBATION
3	MR. MOSALGI M.V.	TECHNICAL LAB ASSISTANT	Y	9840 VI PAY	TEMPORARY
4	MR.BHOGADE J.M.	LAB.ASSISTANT	Y	7960-VI PAY	TEMPORARY
5	MS.BHOGADE R.B.	LECTURER	Y	20600-VI PAY	PROBATION
6	MR. KURLE S.J.	CLERK	Y	7960-VI PAY	TEMPORARY
7	MRS. BHADANGE R.S.	CLERK	Y	9840 - VI PAY	TEMPORARY
8	MR. SHIVANGI R.S.	B.COM	Y	7960-VI PAY	TEMPORARY
9	MR.DHARANE G.R.	PRINCIPAL	Y	37400-6700	PERMANENT
10	MRS.SAPTASHWA P.P.	LECTURER	Y	20600-VI PAY	PROBATION
11	MRS. KESHTTI P.S.	LECTURER	Y	20600-VI PAY	TEMPORARY
12	MR. ANKALGI M.S.	LECTURER	Y	20600-VI PAY	TEMPORARY
13	MR.KHATAL S.B.	LECTURER	Y	20600-VI PAY	PROBATION
14	MS. VIBHUTE S.R.	LECTURER	Y	20600 VI PAY	TEMPORARY
15	MS. CHOUDHARY S.S.	LECTURER	Y	20600-VI PAY	PROBATION

16	MR.DULANGE S.S.	LECTURER	Y	20600-VI PAY	PROBATION
17	MR.KANDALE A.K.	LECTURER	Y	20600-VI PAY	PROBATION
18	MR.ALAND S.S.	LECTURER	Y	20600-VI PAY	PROBATION
19	MR.DASARI V.S.	LECTURER	Y	20600-VI PAY	PROBATION
20	MS.MUTTUR P.S.	LECTURER	Y	20600-VI PAY	PROBATION
21	MR. BHASKE S.L.	LECTURER	N	CHB PAYMENT	SELECT
22	MR.MANE N.K.	LECTURER	Y	20600-VI PAY	PROBATION
23	MR.DHURAPE B.K.	LECTURER	Y	20600-VI PAY	TEMPORARY
24	MRS.ZIPARE M.M.	LECTURER	Y	20600-VI PAY	PROBATION
25	MS.AWAJE P.R.	LECTURER	Y	20600-VI PAY	PROBATION
26	MRS.PATIL V.S.	LECTURER	Y	20600-VI PAY	PROBATION
27	MS.PATIL P.B.	LECTURER	Y	20600-VI PAY	PROBATION
28	MS.ALANGE N.S.	LECTURER	Y	21600-VI PAY	PROBATION
29	MS.SAVALGI S.C.	LECTURER	Y	20600-VI PAY	PROBATION
30	MR.SHIVGUNDE P.P.	LECTURER	Y	20600-VI PAY	PROBATION
31	MR.VYAS S.N.	LECTURER	Y	20600-VI PAY	PROBATION
32	MR.MENSE P.P.	LECTURER	Y	20600-VI PAY	PROBATION
33	MS.THOKADE A.R.	LECTURER	Y	20600-VI PAY	PROBATION
34	MS.WALE P.S.	LECTURER	Y	20600-VI PAY	PROBATION
35	MRS.DESHMUKH S.S.	LECTURER	Y	20600-VI PAY	PROBATION
36	MS.MUCHANDE S.B.	LECTURER	Y	20600-VI PAY	PROBATION
37	MR.PENDPALE S.V.	LECTURER	Y	20600-VI PAY	TEMPORARY
38	MS.MASHALKAR S.D.	LECTURER	Y	20600-VI PAY	TEMPORARY
39	MS.KHADILKAR N.V.	LECTURER	Y	20600-VI PAY	PROBATION

40	MR.CHANSHETTI A.U.	LECTURER	Y	20600-VI PAY	TEMPORARY
41	MR.GALGALI K.S.	TECHNICAL LAB. ASSISTANT	Y	9840 - VI PAY	TEMPORARY
42	MRS.SWAMI M.P.	TECHNICAL LAB. ASSISTANT	Y	9840 - VI PAY	TEMPORARY
43	MR.SHILLE S.S.	TECHNICAL LAB. ASSISTANT	Y	9840 - VI PAY	TEMPORARY
44	MR.VANJARE S.A.	TECHNICAL LAB ASSISTANT	Y	7960-VI PAY	TEMPORARY
45	MR.MANURE P.N.	TECHNICAL LAB. ASSISTANT	Y	9840 - VI PAY	TEMPORARY
46	MS.KANKURE P.A.	TECHNICAL LAB. ASSISTANT	Y	9840 - VI PAY	TEMPORARY
47	MR.HALMANIYAR A.A.	LAB.ASSISTANT	Y	7960-VI PAY	TEMPORARY
48	MS.BAYAS A.P.	LAB.ASSISTANT	Y	7960-VI PAY	TEMPORARY
49	MR.JADHAV S.S.	WOKSHOP INSTRUCTOR	Y	9840 - VI PAY	TEMPORARY
50	MRS.IRASHETTI R.A.	ASSIST.LIBRARIAN	Y	7960-VI PAY	TEMPORARY
51	MR.MENTHE L.B.	PEON	Y	6050-VI PAY	TEMPORARY
52	MR.BHOSALE A.V.	PEON(WELDING SECTON)	Y	6050-VI PAY	TEMPORARY
53	MR.MALGE S.H.	PEON (CARPENTARY SECTION)	Y	6050-VI PAY	TEMPORARY
54	MR.KOLI D.V.	PEON (ELECT.SECTON)	Y	6050-VI PAY	TEMPORARY
55	MR.KODGI S.M.	PEON	Y	6050-VI PAY	TEMPORARY
56	MR.DHAWALE S.D.	PEON	Y	6050-VI PAY	TEMPORARY
57	MR.GURAV N.D.	PEON	Y	6050-VI PAY	TEMPORARY
58	MR.MHETRI P.S.	PEON	Y	6050-VI PAY	TEMPORARY
59	MR. PATIL VISHAL V.	LECTURER	N	CHB PAYMENT	SELECT
60	MS.MOTGI V.G.	LECTURER	Y	20600-VI PAY	PROBATION
61	MR.SHINDE S.A.	LECTURER	N	CHB. PAY	SELECT
62	MR.BIRAJDAR A.P.	LECTURER	Y	20600-VI PAY	PROBATION
63	MS.MANIYAL S.P.	LECTURER	Y	20600-VI PAY	PROBATION

(d)	Ratio of Non-Teaching - Teaching Staff -  Ratio   As per Council Norms								
	Regular + Contra			C4off		0.5:1			
_	Regular approved staff					NIL			
						Ratio			
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)								
2	MR. MENTHE L.B.	ATTENDA	ANT	Y	B.I. SCIE	LIB ENCE		VI	TEMPORARY
1	MRS. IRASHETTI R.A.	ASSTT- LIBRARIA	ΔN	Y	B.I. SCII	LIB ENCE		VI	TEMPORARY
Sr. No.	Name	Designa	tion	Whether required as per AICTE Norms	Qua	alificat	tion	Pay scale	Nature of Appointmen
(b)	Staff in Central I	ibrary					IAI		
79	MS. VHASKI	ERI P.R.		ASSISTANT	Y		_	60 VI	TEMPORA
78	MS. PATHAK	X R.S.	TEC	HNICAL LAB	Y			40 VI	TEMPORA
77	MR. DESHPA	MR. DESHPANDE R.A.		HNICAL LAB	Y		_	40 VI	TEMPORA
76		R.D.	LEC	TURER	Y			600 VI	TEMPORA
75	MS. DHANSI A.G.	MS. DHANSHETTI		TURER	Y		_	600 VI	TEMPORA
74	MS. BIRAJDAR S.R.		LEC	TURER	Y		_	600 VI	TEMPORA
73	MR. CHIPPA A.R.		LEC	TURER	Y		20 PAY	600 VI	TEMPORA
72	MR. GAUDA	P.B.	LEC	TURER	Y		20 PAY	600 VI	TEMPORA
71	MR. BANEG	AON N.M.	LEC	TURER	Y			600 VI	TEMPORA
70	MS. BALLA	J.N.	LEC	TURER	Y			600 VI	TEMPORA
69	MR. JAKAPU	ЛЕ R.C.	LEC	TURER	Y			600 VI	TEMPORA
68	MS. MACHA	N R.R.	LEC	TURER	N		CH		SELECT
67	MS. PATIL V.	MS. PATIL V.V.		TURER	Y		200 PAY	600-VI	PROBATIC
66	MR.MAGRU C.R.	MR.MAGRUMKHANE C.R.		N	Y		60: PAY	50-VI	TEMPORA
65	MS.AKKI P.N	М.	LEC	TURER	Y		200 PAY	600-VI	PROBATIO
64	MS.MANE P.D.		LEC	TURER	Y		20 PAY	600-VI	PROBATIO

Inclusive of administrative, ministerial,	0.5.1	
Teachnical & other unskilled & semi skilled staff	0.5:1	

	FORM-C Central Library Facility				
1	tal No of student in the titute	884			
Re	ading hall capacity	107			
To	tal carpet Area Sq.Mtr.	319.59 Sq. mtr.			
a)	No. of Titles	756			
b)	No. of Books	14759			
c)	No. of National Journals	18			
d)	No. of International Journals	NIL			
e)	Non-Teaching Journals	NIL			
	Total Cost of				
f)	a) Books	29.04	Lakhs		
	b) Subscription for Journal	0.76	Lakhs		
g)	Cost of Furniture	2.51	Lakhs		
h)	Whether Xerox facility is available	Y			
:\	Whether Internet facility is	Y			
i)	available	Band Width	2 MBPS		
	N 60 1111	PIII	0		
j)	No. of Computer available in the Library	PIV	5		
	the Library	PV	0		
k)	Whether multimedia facility is available	Y			
I)	Whether digitization of library is done	Y			
m)	Any other amenities provided to students in library.	1. BOOK BANK FACILITIES MADE AVILABE, 2. REFERENCE SECTION 3. INTERENT FACTILITY 4. OPAC SYSTEM			

	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			358
3	Whether legal licenses of System & Application Softwa	are availab	ole?	Y
4	Number of System Software's available			31
5	Number of Applications Software's available			20
6	Number of Printers available (Type: DMP/ DeskJet /La	iserJet)		31
7	Number of Scaners available			5
8	Total cost of the printers and scanners			190865
9	Whether the Generator / UPS back-up available(back-KVA)	up period a	and capacity in	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	BROADBAND		
14	Specify Bandwidth available	2 MBPS		
15	Specify compression ratio		NIL	
16	Cost of Hardware in Computer Center		Rs. Lakhs	3844000
17	Cost of Software in Computer Center		Rs. Lakhs	278000
18	Cost of Furniture in Computer Center		Rs. Lakhs	110000
19	Annual fee of the Internet Services in		Rs. Lakhs	73000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
'	2. System Analyst	N	0	0
20	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	7960-VI Pay
	5. Non - Teaching Staff	Y	1	7960-VI Pay
	6. Maintenance Staff	Y	1	7960-VI Pay

		FORM-E	
(A)	<b>Details of Teaching and Non Teachi</b>	ng staff for the Accounting Year 2014-1	5
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	53	51
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	13	10
12	V) LAB ASSISTANTS	13	4
13	A) MANAGER	0	0
14	B) REGISTRAR	0	0
15	C) ADMINISTRATIVE OFFICER	0	0
16	D) ACCOUNTS OFFICER	0	0
17	E) PUBLIC RELATION OFFICER	0	0
18	F) SUPERINDENDENT	0	0
19	G) SENIOR ASSISTANT / CLERK	1	1
20	H) JUNIOR ASSISTANT / CLERK	2	2
21	I) STENO CUM P.A.	0	0
22	J) DATA ENTRY OPERATOR	0	0
23	K) LIBRARIANS	0	0
24	L) ASST LIBRARIAN	1	1
25	M) TYPIST	0	0
26	N) RECORD ASST	0	0
27	O) ATTAINDER	1	1
28	P) DRIVER	0	0
29	Q) TELEPHONE OPERATOR	0	0
30	R) PEON	8	8
31	S) WATCHMAN / SECURITY GUARDS	0	0
32	T) GARDENER	0	0
33	U) SWEEPER	0	0
34	V) ANY OTHER, SPECIFIED IN DETAILS	0	0
Total		93	79

(B)	Details of Salary in respect of Teaching and Non Teaching staff for the Accounting Year 2014-15					
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	MR.DULANDE SANDEEP S.	LECTURER	37080	37080		
2	MS. AMBLE R.R.	LECTURER	37080	37080		
3	MR. MOSALGI M.V.	TECHNICAL LAB ASSISTANT	17712	17712		
4	MR.BHOGADE J.M.	LAB.ASSISTANT	14328	14328		
5	MS.BHOGADE R.B.	LECTURER	35020	35020		
6	MR. KURLE S.J.	CLERK	14328	14328		
7	MRS. BHADANGE R.S.	CLERK	17712	17712		
8	MR. SHIVANGI R.S.	B.COM	14328	14328		
9	MR.DHARANE G.R.	PRINCIPAL	103392	103392		
10	MRS.SAPTASHWA P.P.	LECTURER	37080	37080		
11	MRS. KESHTTI P.S.	LECTURER	37080	37080		
12	MR. ANKALGI M.S.	LECTURER	37080	37080		
13	MR.KHATAL S.B.	LECTURER	37080	37080		
14	MS. VIBHUTE S.R.	LECTURER	37080	37080		
15	MS. CHOUDHARY S.S.	LECTURER	37080	37080		
16	MR.DULANGE S.S.	LECTURER	37080	37080		
17	MR.KANDALE A.K.	LECTURER	37080	37080		
18	MR.ALAND S.S.	LECTURER	37080	37080		
19	MR.DASARI V.S.	LECTURER	37080	37080		
20	MS.MUTTUR P.S.	LECTURER	37080	37080		
21	MR. BHASKE S.L.	LECTURER	0	14000		
22	MR.MANE N.K.	LECTURER	37080	37080		
23	MR.DHURAPE B.K.	LECTURER	37080	37080		
24	MRS.ZIPARE M.M.	LECTURER	37080	37080		
25	MS.AWAJE P.R.	LECTURER	37080	37080		
26	MRS.PATIL V.S.	LECTURER	37080	37080		
27	MS.PATIL P.B.	LECTURER	37080	37080		
28	MS.ALANGE N.S.	LECTURER	39439	39439		
29	MS.SAVALGI S.C.	LECTURER	37080	37080		
30	MR.SHIVGUNDE P.P.	LECTURER	37080	37080		
31	MR.VYAS S.N.	LECTURER	37080	37080		
32	MR.MENSE P.P.	LECTURER	37080	37080		
33	MS.THOKADE A.R.	LECTURER	37080	37080		
34	MS.WALE P.S.	LECTURER	37080	37080		
35	MRS.DESHMUKH S.S.	LECTURER	37080	37080		
36	MS.MUCHANDE S.B.	LECTURER	37080	37080		

37	MR.PENDPALE S.V.	LECTURER	37080	37080
38	MS.MASHALKAR S.D.	LECTURER	37080	37080
39	MS.KHADILKAR N.V.	LECTURER	37080	37080
40	MR.CHANSHETTI A.U.	LECTURER	37080	37080
41	MR.GALGALI K.S.	TECHNICAL LAB. ASSISTANT	17712	17712
42	MRS.SWAMI M.P.	TECHNICAL LAB. ASSISTANT	17712	17712
43	MR.SHILLE S.S.	TECHNICAL LAB. ASSISTANT	17712	17712
44	MR.VANJARE S.A.	TECHNICAL LAB ASSISTANT	17712	17712
45	MR.MANURE P.N.	TECHNICAL LAB. ASSISTANT	17712	17712
46	MS.KANKURE P.A.	TECHNICAL LAB. ASSISTANT	17712	17712
47	MR.HALMANIYAR A.A.	LAB.ASSISTANT	14328	14328
48	MS.BAYAS A.P.	LAB.ASSISTANT	14328	14328
49	MR.JADHAV S.S.	WOKSHOP INSTRUCTOR	17712	17712
50	MRS.IRASHETTI R.A.	ASSIST.LIBRARIAN	14328	14328
51	MR.MENTHE L.B.	PEON	10891	10891
52	MR.BHOSALE A.V.	PEON(WELDING SECTON)	10891	10891
53	MR.MALGE S.H.	PEON (CARPENTARY SECTION)	10891	10891
54	MR.KOLI D.V.	PEON (ELECT.SECTON)	10891	10891
55	MR.KODGI S.M.	PEON	10891	10891
56	MR.DHAWALE S.D.	PEON	10891	10891
57	MR.GURAV N.D.	PEON	10891	10891
58	MR.MHETRI P.S.	PEON	10891	10891
59	MR. PATIL VISHAL V.	LECTURER	0	14000
60	MS.MOTGI V.G.	LECTURER	37080	37080
61	MR.SHINDE S.A.	LECTURER	0	14000
62	MR.BIRAJDAR A.P.	LECTURER	37080	37080
63	MS.MANIYAL S.P.	LECTURER	37080	37080
64	MS.MANE P.D.	LECTURER	37080	37080
65	MS.AKKI P.M.	LECTURER	37080	37080
66	MR.MAGRUMKHANE C.R.	PEON	10891	10891
67	MS. PATIL V.V.	LECTURER	37080	37080
68	MS. MACHAN R.R.	LECTURER	0	14000
69	MR. JAKAPURE R.C.	LECTURER	37080	37080
70	MS. BALLA J.N.	LECTURER	37080	37080

71	MR. BANEGAON N.M.	LECTURER	37080	37080
72	MR. GAUDA P.B.	LECTURER	37080	37080
73	MR. CHIPPA A.R.	LECTURER	37080	37080
74	MS. BIRAJDAR S.R.	LECTURER	37080	37080
75	MS. DHANSHETTI A.G.	LECTURER	37080	37080
76	MS. METRI R.D.	LECTURER	37080	37080
77	MR. DESHPANDE R.A.	TECHNICAL LAB ASSISTANT	17712	17712
78	MS. PATHAK R.S.	TECHNICAL LAB ASSISTANT	17712	17712
79	MS. VHASKERI P.R.	LAB ASSISTANT	14328	14328

	UNDERTAKING				
I hereby declare that above info	formation furnished by me is correct.				
DateSignature of Dean / Principal / Head of the Institute					
	FOR OFFICE USE ONLY				
Received the fee approval prop	posal for academic year 2015-16				
Proposal for Academic Year 20 as per the Checklist Sr. No.	015-16 Returned as <u>Deficient Proposal</u> . Deficiencies mentioned				
Date: / /2015	Verified by (Name of the Clerk & its Signature)				
	Signature of Section Officer Shikshan Shulka Samiti, Mumbai				