

Shikshan Shulka Samiti, Mumbai

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

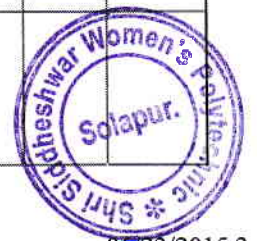
Online Fee Approval Proposal for Academic Year 2015-16

To, The Hon'ble Chairman, Shikshan Shulka Samiti, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	PL6458 - Shri. Siddheshwar Deosthan Trust's Siddheshwar Women's Polytechnic, Solapur
Address	T.P.S.-II, Final Plot no. 74, Bhavani Peth , Rupabhavani Mandir Road, Solapur.

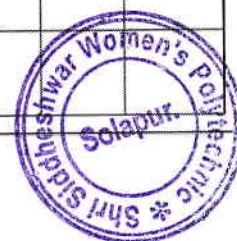
CHECK-LIST FOR ONLINE FEE APPROVAL PROPOSAL RECEIPT FOR ACADEMIC YEAR 2015-16

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.

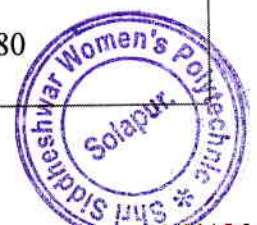
Sr No	Particulars	Status	Page No	For office use
1	Prescribed format of revised norms of Computation & Depreciation	Yes		
2	Affidavit	Yes		
3	Prescribed Forms A, B, C, D and E in Duplicate duly filled in.	Yes		
4	Audited financial statements of Institutes/College (along with Hospital, in case of Health 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	Yes		



	Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.)			
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 Niyantaran Samiti for the academic year 2014-15	Yes		
13	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.	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		



APPROVED 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.S.-II, Final Plot no. 74, Bhavani Peth , Rupabhavani Mandir Road, Solapur.		
2	a) Approved fee for Academic Year 2014-15 Rs.	36000	
	Approved Interim Fees for AY 2015-16 (5% More than the fee approved by Samiti for 2014-15) Rs.	37800	
	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	
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 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
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)	32914905	30477
4.2.3	10% of 4.2.2 for increase in cost for 2014-15 (See norm 1.5)	3291491	3048
4.3	Usage charge for building (See norm 2.4.1) - Regular / First Shift	3780000	3500
	Usage charge for building (See norm 2.4.1) - Second Shift	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
	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)+ 4.1.1	43968511	40712
4.6	Sanctioned strength in the course run in Academic Year 2014-15 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	1080	



	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
4.7	Actual strength in the course run in Academic Year 2014-15 (No.) - Regular / First Shift	884
	Actual strength in the course run in Academic Year 2014-15 (No.) - Second Shift	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1080
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Tuition Fee (4.5 / 4.8)	40712
4.10	Development fee (10% of 4.9)	4071
4.10.1	Total fee (4.9 + 4.10)	44783
4.10.2	Credit for accreditation, if any, 3% or 5% of 4.9 (norm 2.6.1)	N.A.
4.10.3	Total Fee (4.10.1 to 4.10.2)	44783
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 - 4.11.2 - per Student -
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 required 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)	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)		
1.	Name of the Trust/Society	SHRI SIDDHESHWAR DEVASTHAN'S TRUST, SOLAPUR
2.	Address (With Pin Code)	1, SIDDHESHWAR PETH, SHRI SIDDHESHWAR MANDIR, SOLAPUR - 413 001
	Telephone No. with STD Code	0217-2748770
	Fax No. with STD Code	0217-2725051
	E-mail ID	siddheshwardevasthan@gmail.com
	Website	Nil
3.	Registration No. of the trust	A 249 Dt : 05/09/1953
4.	Year of Establishment of the trust	1953
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. Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of Institute	Address
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 ENGLISH SECTION (STD : LKG & UKG)	SIDDHESHWAR PETH, SOLAPUR
4	SHRI SIDDHESHWAR PURVA PRATHMIK SHALA ENGLISH SECTION (STD : LKG & UKG)	SIDDHESHWAR PETH, SOLAPUR
5	SHRI SIDDHESHWAR BALMANDIR PURVA PRATHMIK SHALA (STD : LKG & UKG)	SIDDHESHWAR PETH, SOLAPUR
6	SHRI SIDDHESHWAR ENGLISH MEDIUM SCHOOL PRATHMIK SHALA (STD 1ST TO 4TH)	SIDDHESHWAR PETH, SOLAPUR
7	SHRI SIDDHESHWAR KANNAD MEDIUM SCHOOL PRATHMIK SHALA (1ST TO 4TH)	SIDDHESHWAR PETH, SOLAPUR
8	SHRI SIDDHESHWAR PRATHMIK SHALA MARATHI SECTION (1ST TO 4TH)	SIDDHESHWAR PETH, SOLAPUR
9	SHRI SIDDHESHWAR BAL MANDIR PRATHMIK SHALA MARATHI SECTION (1ST TO 4TH)	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 ENGLISH 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 SECTION (8TH TO 10TH)	SIDDHESHWAR PETH, SOLAPUR
15	SHRI SIDDHESHWAR HOME SCIENCE , JUNIOR COLLEGE,	SIDDHESHWAR PETH, SOLAPUR
16	SHRI SIDDHESHWAR HOME SCIENCE, SENIOR COLLEGE,	SIDDHESHWAR PETH, SOLAPUR
17	SHRI SIDDHESHWAR WOMEN'S POLYTEHCNIC,	BHAVANI PETH, SOLAPUR

7. Name of the Courses

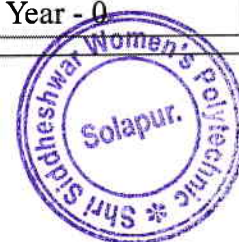
Sr. No.	Courses	Full Time / Part Time	Duration in years
1	POLY - INFORMATION TECHNOLOGY	FT	3
2	POLY - COMPUTER ENGINEERING	FT	3
3	POLY - CIVIL ENGINEERING	FT	3



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. 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	10120	17200	0	0	
	Total	10120	17200	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Wether Income Tax return filed every year by the trust				Y		
Status of the Building:						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			9400	0	9400
	Annual Rent (Amt. in Rs.)			3780000	0	3780000
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			8640	9400	18040
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 - 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

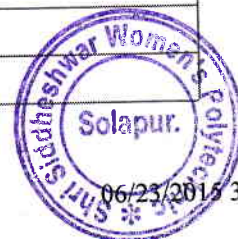
Name of the Trust/Society | SHRI SIDDHESHWAR DEVASTHAN'S TRUST, SOLAPUR

Courses Information

Sr. No	Stream	Name of Course	UG / PG	NBA	Gradation
1	POLY	INFORMATION TECHNOLOGY	SELEC	N - -	N - -
2	POLY	COMPUTER ENGINEERING	SELEC	N - -	N - -
3	POLY	CIVIL ENGINEERING	SELEC	N - -	N - -
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	SELEC	N - -	N - -
5	POLY	ELECTRICAL ENGINEERING	SELEC	N - -	N - -

(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	Shri. Siddheshwar Deosthan Trust's Siddheshwar Women's Polytechnic, Solapur				
	Address with Pincode	T.P.S.-II, Final Plot no. 74, Bhavani Peth , Rupabhavani Mandir Road, Solapur.				
	Telephone No. (With STD code)	0217-2727878	0217-2327878			
	Fax No. (With STD code)	0217-2787879				
	E-Mail ID	siddhawomenpoly@gmail.com				
	Web Site	www.siddheshwarwomenspoly.org				
2.	Name of the Director / Principal of the Institution	MR. Gajanan R. Dharane				
3.	Sanctioned Intake capacity as per AICTE/PCI/COA/ University	1080				
		I Year	II Year	III Year	IV Year	V Year
4.	(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	272	374	238	0	0
	(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
5.	Year of recognition by respective council	2009-10				
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	N				
8.	If yes, mention capacity and facilities provided for the hostel	Boys	0			
		Girls	0			



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		Total Capacity	0			
9.	Total No. of laboratories in the Department					
	Total cost of equipment in the department (Rs. in Lakhs)	192 Rs. In Lakhs				
10	Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition	a) UG	192 Rs. In Lakhs			
11	Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	b) PG	0 Rs. In Lakhs			
12	Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	252			
		No. of Books available	500			
		No. of Journals subscribed In current year	18			
	B) Carpet Area in Use for Library (in Sq. Mtr.)	6				
	c) Facilities in Department - Library	1.	INTERNET FACILITY			
	2.	REFERENCE BOOK PROVIDED				
	3.	BOOK BANK FACILITIES MADE AVAILABLE				
	4.	OPAC SYSTEM				
13	No. of Staff					
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	1	1	0	0	1	
b) Assistant Professors / HOD	5	0	0	0	0	5
c) Lecturers	53	0	52	0	52	1
List of approved Staff by the University						
Student - Teacher Ratio		Sanctioned Intake			Student on Roll	
a) With approved staff		NIL			NIL	
b) With (approved adhoc + contract) staff		20:1			19:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	13	0	10	0	10	3
b) Non- Technical	13	0	9	0	9	4
c) Class- IV	13	0	8	0	8	5
	TOTAL	0	27	0	27	12
Ratio of Non - Teaching - Teaching staff		0.5:1				
14	Staff in the Library Department if any					



Sr. No.	Name	Post	Scale	Nature of Appointment			
1	MRS. IRASHETTI R.A.	ASSTT-LIBRARIAN	VI	TEMPORARY			
2	MR. MENTHE L.B.	ATTENDANT	VI	TEMPORARY			
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y				
16	Whether Building os owned / Rental by college/ Institute:				R		
	b) if owned built-up area in 0 Sq.Mtr.			College / Institute	Others	Total	
		Capital investment (Amount Rs. in Lakhs)		0	0	0	
	Recurring annual expenditure (Amount Rs. in Lakhs)		0	0	0		
b) If Rental Built-up area in 9400 Sq.Mtr.			College / Institute	Other	Total		
	Annual Expenditure (Amount Rs. in Lakhs)		38	0	38		
17	Mention relation of the landlord with the college / institute if Any		PARENT SOCIETY				
18	Financial information						
Annual Income (Rs. in lakhs) of last two years i.e. 2013-14, 2014-15)							
a) College / Institute	2013-14			2014-15			
	Approved Courses		Non approved other Courses	Approved Courses		Non approved other Courses	
	Under Graduate	Post Graduate		Under Graduate	Post Graduate		
	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
	Library Fee	NA	NA	NA	NA	NA	NA
	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	

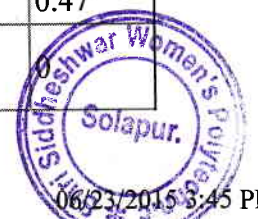


	Exam Fee	NIL	NA	NA	NIL	NA	NA	
	By way of Fine & Penalty	NIL	NA	NA	NIL	NA	NA	
	Any other Fee	48.21	NA	NA	47.54	NA	NA	
	Total(a)	361.57	0	0	338.71	0	0	
b) General		2013-14			2014-15			
		Approved Courses		Non approved other courses	Approved Courses		Non approved other courses	
		Under Graduate	Post Graduate		Under Graduate	Post Graduate		
		Donation	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	

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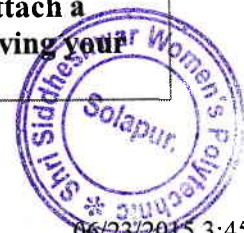
Annual Expenses (Rs. in lakhs) of Last two Years 2013-14, 2014-15)

		College/Institute Financial Year 2013-14			College/Institute 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	32.4	NA	32.4	37.8	NA	37.8	
ii.	Advertisement Expense *	1.48	NA	1.48	1.65	NA	1.65	
iii.	Salary Cost	Salaries, Wages & Bonus	217.13	NA	217.13	239.84	NA	239.84
		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
iv.	Consumable	Work shop material	0.45	NA	0.45	0.26	NA	0.26
		Components	0.03	NA	0.03	0.47	NA	0.47
		Project Expenses		NA	0		NA	

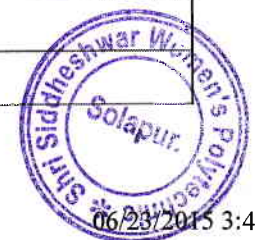


		Chemicals	0.02	NA	0.02	0.04	NA	0.04
		Others	0.19	NA	0.19	0.20	NA	0.2
v.	Operating & Other Expenses*	Electricity Charges	3.17	NA	3.17	7.09	NA	7.09
		Telephone, Postage, Xerox expenses	1.81	NA	1.81	1.36	NA	1.36
		Water charges	0.11	NA	0.11	0.11	NA	0.11
		Traveling & conveyance	0.64	NA	0.64	0.59	NA	0.59
		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.	Administrative Expenses		25.4	NA	25.4	39.88	NA	39.88
vii.	Scholarships			NA	0		NA	0
viii.	Cost of Software's		2.78	NA	2.78	0.42	NA	0.42
ix.	Printing Expenses		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 Loan			NA	0		NA	0
xiii.	Depreciation	Plant & Machinery	16.77	NA	16.77	18.4	NA	18.4
		Vehicle		NA	0		NA	0
		Furniture	3.69	NA	3.69	5.11	NA	5.11
		Computers & Others	20.48	NA	20.48	22.30	NA	22.3
xiv.	Education Tours expenses for students		0	NA	0	0	NA	0
xv.	Training & Placement expenses for students			NA	0		NA	0
xvi.	Sport Expenses		0.30	NA	0.3	0.54	NA	0.54
xvii.	Annual Social expenses		0.31	NA	0.31	0.58	NA	0.58
xviii.	Internet expenses			NA	0		NA	0
xix.	Taxes		5.03	NA	5.03	5.03	NA	5.03
xx.	* Any other expenses		44.63	NA	44.63	16.26	NA	16.26
	Grand Total		387.45	0	387.45	406.77	0	406.77

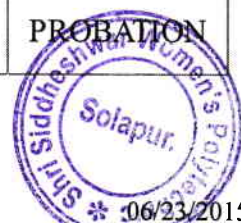
* Any expenditure which is more than 5% of the total expenses should be shown separately. (Note : In the case of "common" cost which are apportioned, please attach a separate note indicating the bases adopted by you for apportioning such costs, giving your justification for the same)



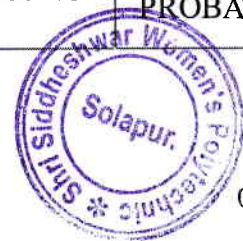
19				
20	Fixed Asset Details	With all major heads of fixed assets,		
	Cost Data	College / Institute / Hostel		
	Particular	Gross block 31.03.2015 Amount in Rs.	WDV as on 31.03.2015 Amount in Rs.	Depreciation for the year on 31.03.2015 Amount in Rs.
	Rate of Depreciation %			
a.	Land (area -)	0	0	0
b.	Building(s) (Built-up area in 9400 Sq.Mtr)	0	0	0
c.	Lab / Work Shop	2	1	0
d.	Laboratory equipment	102	57	10
e.	Books	30	1	7
f.	Furniture & dead stock	51	35	5
g.	Vehicle	0	0	0
h.	Computers	90	11	22
i.	Others	9	7	1
	Total	284	112	45
	Projected Addition	College / Institute / Hostel		
	Particulars	2015-16 (Rs. in Lakhs)	2016-17 (Rs. in Lakhs)	2017-18 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	7	5	5
d.	Laboratory equipments	32	6	4
e.	Books	7	4	2
f.	Furniture & dead stock	12	7	5
g.	Vehicals	0	0	0
h.	Others	13	1	1
	Total	71	23	17
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.)	
	2013-14			
	1 st Year	356	12744800	
	2 nd Year	315	11214000	



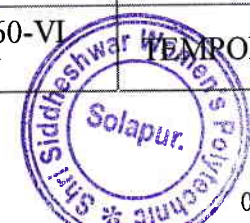
3 rd Year	347	12353200			
4 th Year					
5 th Year					
2014-15					
1 st Year	272	10907200			
2 nd Year	374	14574780			
3 rd Year	238	8615600			
4 th Year					
5 th Year					
24	Fees collected during last two years per student for PG course				
Year	No of Students	fees collected(Rs.)			
2013-14					
1 st Year					
2 nd Year					
2014-15					
1 st Year					
2 nd Year					
25	Fees collected (2014-15) per student for UG/PG course	UG Course - PG Course -			
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



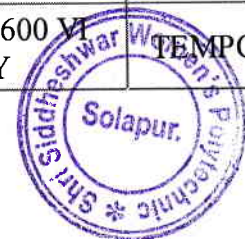
3	MR. MOSALGI M.V.	TECHNICAL LAB ASSISTANT	Y	9840 VI PAY	TEMPORARY
4	MR.BHOGADE J.M.	LAB.ASSISTANT	Y	7960-VI PAY	TEMPORARY
5	MS.BHOGADE R.B.	LECTURER	Y	20600-VI PAY	PROBATION
6	MR. KURLE S.J.	CLERK	Y	7960-VI PAY	TEMPORARY
7	MRS. BHADANGE R.S.	CLERK	Y	9840 - VI PAY	TEMPORARY
8	MR. SHIVANGI R.S.	B.COM	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 SECTION)	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.SECTION)	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
64	MS.MANE P.D.	LECTURER	Y	20600-VI PAY	PROBATION
65	MS.AKKI P.M.	LECTURER	Y	20600-VI PAY	PROBATION
66	MR.MAGRUMKHANE C.R.	PEON	Y	6050-VI PAY	TEMPORARY
67	MS. PATIL V.V.	LECTURER	Y	20600-VI PAY	PROBATION
68	MS. MACHAN R.R.	LECTURER	N	CHB PAYMENT	SELECT
69	MR. JAKAPURE R.C.	LECTURER	Y	20600 VI PAY	TEMPORARY
70	MS. BALLA J.N.	LECTURER	Y	20600 VI PAY	TEMPORARY
71	MR. BANEGAON N.M.	LECTURER	Y	20600 VI PAY	TEMPORARY



72	MR. GAUDA P.B.	LECTURER	Y	20600 VI PAY	TEMPORARY
73	MR. CHIPPA A.R.	LECTURER	Y	20600 VI PAY	TEMPORARY
74	MS. BIRAJDAR S.R.	LECTURER	Y	20600 VI PAY	TEMPORARY
75	MS. DHANSHETTI A.G.	LECTURER	Y	20600 VI PAY	TEMPORARY
76	MS. METRI R.D.	LECTURER	Y	20600 VI PAY	TEMPORARY
77	MR. DESHPANDE R.A.	TECHNICAL LAB ASSISTANT	Y	9840 VI PAY	TEMPORARY
78	MS. PATHAK R.S.	TECHNICAL LAB ASSISTANT	Y	9840 VI PAY	TEMPORARY
79	MS. VHASKERI P.R.	LAB ASSISTANT	Y	7960 VI PAY	TEMPORARY

(b) Staff in Central Library

Sr. No.	Name	Designation	Whether required as per AICTE Norms	Qualification	Pay scale	Nature of Appointment
1	MRS. IRASHETTI R.A.	ASSTT- LIBRARIAN	Y	B.LIB SCIENCE	VI	TEMPORARY
2	MR. MENTHE L.B.	ATTENDANT	Y	B.LIB SCIENCE	VI	TEMPORARY

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

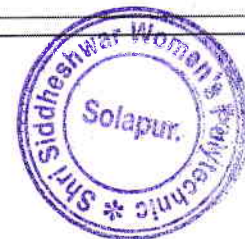
	Ratio
1 Regular approved staff	NIL
2 Regular + Contract + Adhoc	0.5:1

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

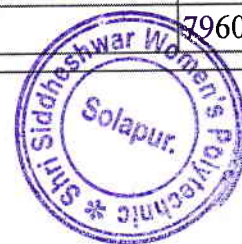
	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	0.5:1	



FORM-C Central Library Facility		
Total No of student in the institute	884	
Reading hall capacity	107	
Total 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	
i) Whether Internet facility is available	Y	
	Band Width	2 MBPS
j) No. of Computer available in the Library	PIII	0
	PIV	5
	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.	1. BOOK BANK FACILITIES MADE AVILABE, 2. REFERENCE SECTION 3. INTERENT FACILITY 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 Software available?		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 /LaserJet)		31	
7	Number of Scanners available		5	
8	Total cost of the printers and scanners		190865	
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		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	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	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)	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	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

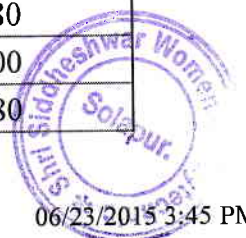


34	V) ANY OTHER, SPECIFIED IN DETAILS	0	0
Total		93	79

(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 SECTION)	10891	10891
53	MR.MALGE S.H.	PEON (CARPENTARY SECTION)	10891	10891
54	MR.KOLI D.V.	PEON (ELECT.SECTION)	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 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