

FEES REGULATING AUTHORITY - 2016-17 & 2017-18, Mumbai

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

Online Fee Approval Proposal for Academic Year 2016-17 & 2017-18

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	PL6466 - Shree Santkrupa Shikshan Sanstha, Shree Santkrupa Institute Of Engineering & Technology, Karad
Address	At/Post-Ghogaon(Shivajinagar) Tal-Karad Dist-Satara

Check-list for online fee approval proposal receipt for academic year 2016-17 & 2017-18

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	Scanned copy of Affidavit	Yes		
2	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 last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. 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. i.e. for 2015-16	Yes		
3	Copy of last year's fees structures finalised by Shikshan Shulka Samiti i.e. for 2015-16	Yes		
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year 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 transferred to bank account of each employee.) i.e. for 2015-16	Yes		
5	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 respective authorities. (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 approval proposal on its website and Notice Board for a period of one year.	Yes		
6	Certificate of approval of admitted students from Pravesh Niyantaran Samiti for the last Academic Year i.e. for 2015-16	Yes		
7	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		
8	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes		
9	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes		
10	Accreditation Certificate if any	Yes		
11	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format.(If any) i.e. for 2015-16	Yes		
12	Copies of Service Contracts, if any entered into (such as for security etc.). The copy of TDS & PF Challan.	Yes		
13	Income earned by the college during last academic year other than fees i.e. for 2015-16	Yes		
14	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	Yes		
15	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2015-16	Yes		
16	Certified attested copies of income tax return by the trust for last three assessment years	Yes		
17	Copy of G.R. granting permission to start the college	Yes		
18	Subject wise detailed statement of approved teaching staff with letter of Approval from Authority	Yes		
19	Certified audited details of cost of equipments with date of purchase & cost of annual maintenance	Yes		

20	Detailed list of infrastructure. Also indicate the bases adopted for the appointment of the common infrastructure.	Yes		
21	Detailed calculations for the current year for expenses per student for UG course i.e. for 2016-17 & 2017-18	Yes		
22	Detailed calculations for the current year for expenses per student for PG course i.e. for 2016-17 & 2017-18	Yes		

Calculation of Depreciation on other assets for AY 2016-17 & 2017-18 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 1.4.2015 (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	POLY	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	60	1141241	12380	1360	0	1154981	692580.6	462400.4	692581	0	0	0	0
2	Books	60	384832	40277	143704	0	568813	298176.6	270636.4	298177	0	0	0	0
3	FURNITURE	10	2035604	478610	174929	0	2689143	260167.85	2428975.15	260168	0	0	0	0
4	MACHINERY	15	8357316	328139	81000	0	8766455	1308893.25	7457561.75	1308893	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method. B) Calculation of depreciation shall be as per applicable income tax rules.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2016-17 & 2017-18 (Information of the Trust)**

Name of the Trust/Society	SHREE SANTKRUPA SHIKSHAN SANSTHA
Address (With Pin Code)	GHOGAON, TAL-KARAD, DIST-SATARA 415111
District - Taluka	Satara-Karad
Telephone No. with STD Code	02164-257445
Fax No. with STD Code	02164-257404
E-mail ID	admin@shreesantkrupa.com
Website	shreesantkrupa.com
Registration No. and date of Trust	MAH/7475/SATARA F-4746(SATARA)--27/06/1996
Year of Establishment of the trust	1996
PAN No - TAN No	AADTS7003G--PNESI2459G

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI.SHASHIKANT KRISHNAJI PATIL	PRESIDENT	BUSINESSMEN & SOCIAL WORK
2	MRS.DR.USHA ASHOK JOHARI	VICE PRESIDENT	DOCTOR & SOCIAL WORK
3	SHRI.PRASUN ASHOK JOHARI	SECRETARY	BUSINESSMEN & SOCIAL WORK
4	SHRI.DR.ASHOK NAVRATNMAL JOHARI	MEMBER	DOCTOR & SOCIAL WORK
5	SHRI.NIKHIL SHASHIKANT PATIL	TREASURER	BUSINESSMEN & SOCIAL WORK
6	SHRI.SAGAR SURESH PATIL	MEMBER	BUSINESSMEN & SOCIAL WORK
7	MRS.SHEETAL SHASHIKANT PATIL	MEMBER	BUSINESSMEN & SOCIAL WORK
8	MRS.KAMAL JUGRAJ SOLANKI	MEMBER	SOCIAL WORK

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SHREE SANTKRUPA SHIKSHAN SANSTHA,S SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY(POLYTECHNIC) GHOGAON	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST - SATARA.PIN-415111	6466	2009	DIPLOMA IN CIVIL ENGINEERING DIPLOMA IN COMPUTER DIPLOMA IN ELECTRONIC & TELECOMMUNICATION DIPLOMA IN ELECTRICAL DIPLOMA IN MECHANICAL
2	SHREE SANTKRUPA COLLEGE OF PHARMACY (B.PHARM & M.PHARM)	GHOGAON, TAL-KARAD, DIST - SATARA	PH6394	2004	B. PHARMACY M. PHARMACY
3	COLLEGE OF PHARMACY	GHOGAON, TAL-KARAD, DIST - SATARA	6126	2006	D. PHARMACY
4	SHREE SANTKRUPA INSTITUTE OF EDUCATION	GHOGAON, TAL-KARAD, DIST - SATARA	18811008	2009	B.ED. M.ED.
5	SHREE SANTKRUPA INTERNATIONAL SCHOOL	GHOGAON, TAL-KARAD, DIST - SATARA	0	2014	PRIMERY JR. COLLEGE

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13	SI 2011-12
1	POLY	COMPUTER ENGINEERING	3	60	60	60	0	0
2	POLY	CIVIL ENGINEERING	3	60	60	60	0	0
3	POLY	ELECTRICAL ENGINEERING	3	60	60	60	0	0
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	60	60	0	0
5	POLY	MECHANICAL ENGINEERING	3	60	60	60	0	0

Form A1						
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	50589	50589	280	0	
	Total	50589	50589	280	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:						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	Annual Rent (Amt. in Rs.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		18914		0	18914
	Cost(Amt. in Rs.)		305275026		0	305275026
Built up Area required Available as per AICTE/PCI/COA						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		18917		0	18917
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		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes**Courses Information**

Sr.No	Stream	Course	Start Year	Duration	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13	SI 2011-12
1	POLY	COMPUTER ENGINEERING	2009	3	60	60	60	0	0
2	POLY	CIVIL ENGINEERING	2009	3	60	60	60	0	0
3	POLY	ELECTRICAL ENGINEERING	2009	3	60	60	60	0	0
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	2009	3	60	60	60	0	0
5	POLY	MECHANICAL ENGINEERING	2009	3	60	60	60	0	0

Institute Information

Address	At/Post-Ghogaon(Shivajinagar) Tal-Karad Dist-Satara
PIN Code	415111
District - Taluka	Satara-Karad
Telephone No. (With STD code)	02164-257309
Fax No. (With STD code)	02164-257404
E-Mail ID	ssiet.ghogaon@gmail.com
Web Site	www.sietghogaon.org
Land Type	Owned
Whether Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	No
Name of the Director / Principal of the Institution	Prof. Swanand Balkrishna Kulkarni
Person duly authorised in terms of section 2 (l) of the Act	Prof. Swanand Balkrishna Kulkarni Principal 9545809666
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	300

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60049472721	UNDALE BRANCH
2	CANARA BANK	2583201000467	KARAD

Form B2		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		2009-10				
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra State Board of Technical Education				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status						
Total No. of laboratories in the Department		32				
Total cost of Equipment in the Department (Rs. in Lakhs)		7265067.15 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	7265067.15 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	NA Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1326				
	No. of Books available	7588				
	No. of Journals subscribed In current year	16				
B) Carpet Area in Use for Library (in Sq. Mtr.)	329.50					
	1.	INTERNET FACILITIES				

c) Facilities in Department - Library	2.	COMPUTER FACILITY				
	3.	READING ROOM & STAFF STUDY				
	4.	NEWS PAPERS, PERIODICAL & JOURNALS				
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	5	0	0	5	
c) Lecturers	39	32	0	7	39	

Form B4

Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :900	Student on Roll : 767		
a) With approved staff		38	Student - Teacher Ratio = 24:1	Student - Teacher Ratio = 20:1		
b) With (approved adhoc + contract) staff		45	Student - Teacher Ratio = 20:1	Student - Teacher Ratio = 17:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	22	21	0	1	22	
b) Non- Technical	12	12	0	0	12	
c) Class- IV	28	28	0	0	28	
	Total	61	0	1	62	0
Ratio of Non - Teaching - Teaching Staff		1.35 : 1				

Form B5

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:	O		
	b) if owned built-up area in 9281.19 Sq.Mtr.	College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	35859125.85	0
	b) If Rental Built-up area in NA Sq.Mtr.	College / Institute	Other	Total
Annual Expenditure (Amount Rs. in Lakhs)		NA	NA	0
17	Mention relation of the landlord with the College / Institute if Any	OWNER		

Projected Addition		College / Institute / Hostel		
Particulars		2016-17 & 2017-18 (Rs. in Lakhs)	2017-18 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	110000	100000	100000
d.	Laboratory equipments	600000	600000	600000
e.	Books	311000	300000	300000
f.	Furniture & dead stock	500000	100000	100000
g.	Vehicals	6109000	10000	10000
h.	Others	495000	500000	500000
Total		8125000	1610000	1610000

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2015-16		

1 st Year	204	45000
2 nd Year	307	43200
3 rd Year	256	43200
4 th Year	NA	NA
5 th Year	NA	NA

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2015-16		
1 st Year	NA	NA
2 nd Year	NA	NA
Fees collected (2015-16) per student for UG/PG course	UG Course - 43800	
	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)	22667.87	65.28
b) PIO + Foreign National	NA	NA

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Prof. Swanand Balkrishna Kulkarni
Regular incharge	Regular
Pay Scale	37400-67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL SANTOSH VISHRANT	Regular	29/03/2009	01/04/2009	POLY	Administrator	9300-34800	4800
2	CHAVAN CHANDRAKANT NIVRUTTI	Regular	01/04/2012	01/04/2012	POLY	Administrator	9300-34800	4800
3	PAWAR SUDHAKAR JAYSING	Regular	29/03/2009	01/04/2009	POLY	Administrator	5200-20200	2400
4	TULSANKAR SADASHIV BANDU	Regular	01/04/2012	01/04/2012	POLY	Administrator	5200-20200	2400
5	PATIL AJIT HANMANT	Regular	29/03/2009	01/06/2009	POLY	Administrator	5200-20200	2400
6	PATIL GORAKH SAMPATRAO	Regular	15/005/201	01/06/2010	POLY	Administrator	5200-20200	2400
7	MOHITE SANDIP DADASO	Regular	15/05/2010	01/06/2010	POLY	Administrator	5200-20200	2400
8	DEVKAR INDAJEET NIVASRAO	Regular	29/03/2009	01/06/2009	POLY	Administrator	5200-20200	2400
9	PUJARI PRASHANT ISHWARA	Regular	01/04/2011	01/04/2011	POLY	Administrator	5200-20200	2400
10	WARE YOGESH VIVEKANAND	Regular	01/12/2010	01/12/2010	POLY	Administrator	5200-20200	2400
11	CHAVAN MANISHA DINKAR	Regular	03/08/2012	03/08/2012	POLY	Administrator	5200-20200	2400
12	LOHAR SHARAD UT TAM	Regular	01/01/2011	01/01/2011	POLY	Administrator	5200-20200	2400
13	SHEWALE PANDURANG TUKARAM	Regular	29/03/2009	01/06/2009	POLY	Administrator	5200-20200	2400
14	MANE AMOL VILAS	Regular	30/05/2011	01/06/2011	POLY	Administrator	5200-20200	2400
15	KALE SHRIKRISHNA SHIVAJI	Regular	15/05/2010	15/05/2010	POLY	Administrator	5200-20200	2400
16	AWALKAR AMOL CHANDRAKANT	Regular	29/03/2009	29/03/2009	POLY	Administrator	5200-20200	2400
17	THORAT SUBHASH NAGESH	Regular	01/08/2010	01/08/2010	POLY	Administrator	5200-20200	2400
18	LOHAR YUVRAJ KRISHNDEV	Regular	29/03/2009	29/03/2009	POLY	Administrator	5200-20200	2400
19	CHAVAN SURAJ UMAJI	Regular	28/08/2009	28/08/2009	POLY	Administrator	5200-20200	2400
20	KUMBHAR VIKAS TUKARAM	Regular	15/03/2010	15/03/2010	POLY	Administrator	5200-20200	2400
21	MOTE HANMANT BABURAO	Regular	01/09/2010	01/09/2010	POLY	Administrator	5200-20200	2400
22	SABALE VAISHALI DINKAR	Regular	29/03/2009	01/06/2009	POLY	Administrator	5200-20200	2400
23	PATIL SUVARNA MAHADEV	Regular	01/04/2011	01/04/2011	POLY	Administrator	5200-20200	2400
24	SALGAR SANJAY BABAN	Regular	15/11/2010	15/11/2010	POLY	Administrator	5200-20200	2400
25	KALE DATT ATRAY MADHUKAR	Regular	15/05/2010	15/05/2010	POLY	Administrator	5200-20200	2400
26	THORAT SATISH TANAJI	Regular	01/06/2009	01/06/2009	POLY	Administrator	5200-20200	2400

27	PATIL SANDIP DILIP	Regular	01/01/2012	05/01/2012	POLY	Administrator	5200-20200	2400
28	MASKAR DADASO SITARAM	Regular	18/02/2012	18/02/2012	POLY	Administrator	5200-20200	2400
29	JADHAV RAHUL NIVRUTTI	Regular	28/06/2011	01/07/2011	POLY	Administrator	5200-20200	2400
30	THORAT MANOJ VASANTRAO	Regular	01/07/2009	01/07/2009	POLY	Administrator	5200-20200	2400
31	JADHAV MANISHA RAVINDRA	Regular	01/03/2011	01/03/2011	POLY	Administrator	4440-7440	1300
32	DESAI DEEPA SHIVAJIRAO	Regular	26/04/2012	01/05/2012	POLY	Administrator	4440-7440	1300
33	YADAV SUHAS VASANTRAO	Regular	19/09/2011	19/09/2011	POLY	Administrator	5200-20200	2400
34	PAWAR NARAYAN LAXMAN	Regular	01/04/2012	01/04/2012	POLY	Administrator	5200-20200	2400
35	SHINDE VAISHALI LAXMAN	Regular	01/04/2011	01/04/2011	POLY	Administrator	5200-20200	2400
36	YADAV MAYURI SAGAR	Adhoc	01/06/2016	01/06/2016	POLY	Administrator		
37	BATE AMOL CHANDRAKANT	Regular	29/03/2009	01/04/2009	POLY	Administrator	7440-7440	1300
38	TULSANKAR NIWAS BALASO	Regular	23/03/2009	01/04/2009	POLY	Administrator	4440-7440	1300
39	JADHAV PRAMOD BHAGWAN	Regular	29/03/2009	01/06/2009	POLY	Administrator	4440-7440	1300
40	MANE DEVIDAS BAPURAO	Regular	29/03/2009	01/04/2009	POLY	Administrator	4440-7440	1300
41	YADAGE AMIT MARUTI	Regular	01/06/2011	01/06/2011	POLY	Administrator	4440-7440	1300
42	DHEKALE AMOL BAPURAO	Regular	15/05/2010	01/06/2010	POLY	Administrator	4440-7440	1300
43	MOTE DATTATARY MAHADEV	Regular	15/05/2010	01/06/2010	POLY	Administrator	4440-7440	1300
44	MANE SWAPNIL SANJAY	Regular	01/04/2011	01/04/2011	POLY	Administrator	4440-7440	1300
45	SAWANT PRAKASH SHAMRAO	Regular	15/05/2010	01/06/2010	POLY	Administrator	4440-7440	1300
46	PATIL SUNIL LAXMAN	Regular	01/07/2011	01/08/2011	POLY	Administrator	4440-7440	1300
47	SAWANT RAVINDRA VISHNU	Regular	01/11/2011	01/11/2011	POLY	Administrator	4440-7440	1300
48	NERLEKAR VILAS BABURAO	Regular	30/08/2011	01/09/2011	POLY	Administrator	4440-7440	1300
49	SALUNKHE RAJARAM TATABO	Regular	01/06/2011	01/06/2011	POLY	Administrator	4440-7440	1300
50	SALUNKHE LAXMAN PANDURANG	Regular	29/03/2009	01/04/2009	POLY	Administrator	4440-7440	1300
51	SAWANT SACHIN ANANDA	Regular	31/05/2011	01/06/2011	POLY	Administrator	4440-7440	1300
52	SANKPAL MAHESH SAMBAJI	Regular	01/04/2011	01/04/2011	POLY	Administrator	4440-7440	1300
53	KOLELAR SACHIN BALKRISHNA	Regular	02/12/2011	01/04/2012	POLY	Administrator	4440-7440	1300
54	SHEWALE MUKTANAND LALASO	Regular	01/01/2010	01/01/2011	POLY	Administrator	4440-7440	1300
55	KADAM VIKAS SANJAY	Regular	01/09/2011	01/09/2011	POLY	Administrator	4440-7440	1300
56	PARIT SUNIL BHAGWAN	Regular	01/04/2011	01/04/2011	POLY	Administrator	4440-7440	1300
57	BHAVAKE DHANDEV DADU	Regular	15/05/2010	01/06/2010	POLY	Administrator	4440-7440	1300
58	JAGT AP ABHIJEET MOHANRAO	Regular	01/04/2012	01/04/2012	POLY	Administrator	4440-7440	1300
59	BHAVKE SANJAY KRISHNA	Regular	01/04/2012	01/04/2012	POLY	Administrator	4440-7440	1300
60	JADHAV ABASO KISAN	Regular	15/05/2010	15/05/2010	POLY	Administrator	4440-7440	1300
61	BADEKAR SHANKAR MAHADEV	Regular	01/04/2012	01/04/2012	POLY	Administrator	4440-7440	1300
62	SHEWALE RAGHUNATH VISHWAS	Regular	01/04/2015	01/04/2015	POLY	Administrator	4440-7440	1300
63	JADHAV SANTOSH POPAT	Regular	01/10/2015	01/10/2015	POLY	Administrator	4440-7440	1300
64	MANE ABHIJEET SAMBAJI	Regular	29/03/2009	01/06/2009	POLY	Administrator	5200-20200	2400
65	KULKARNI SWANAND BALKRISHNA	Regular	15/09/2011	01/10/2011	POLY	Teaching	37400-67000	10000
66	RAUT PANKAJ SURYANKANT	Regular	10/06/2013	26/06/2013	POLY	Teaching	15600-39100	5000
67	KUMBHAR MAHINDRA DHANRAJ	Regular	25/06/2012	25/06/2012	POLY	Teaching	15600-39100	5000
68	GOLE PRASHANT ASHWIN	Regular	30/06/2014	01/07/2014	POLY	Teaching	15600-39100	5000
69	MATEKAR SHITAL SUBHASH	Regular	22/12/2014	24/12/2014	POLY	Teaching	15600-39100	5000
70	SHAH SURAJ VISHWAJIT	Regular	09/01/2015	12/01/2015	POLY	Teaching	15600-39100	5000
71	GOSAVI RUCHA RAMESH	Adhoc	01/12/2015	01/12/2015	POLY	Teaching		
72	PATANGE SANTOSH PARSHURAM	Regular	21/05/2010	01/06/2010	POLY	Teaching	15600-39100	5000
73	PATIL SANDIP BALASAHEB	Regular	01/01/2011	01/01/2011	POLY	Teaching	15600-39100	5000
74	SHINDE SEEMA MADHUKAR	Regular	20/06/2011	20/06/2011	POLY	Teaching	15600-39100	5000
75	YADAV SAGAR VINAYAK	Regular	01/07/2013	02/07/2013	POLY	Teaching	15600-39100	5000
76	JADHAV PANKAJ VASANT	Regular	27/08/2013	27/08/2013	POLY	Teaching	15600-39100	5000
77	DUBAL PRIYANKA MOHAN	Regular	27/08/2013	27/08/2013	POLY	Teaching	15600-39100	5000

78	SHINDE SANTOSH TANAJI	Regular	04/07/2014	09/07/2014	POLY	Teaching	15600-39100	5000
79	DESHMUKH SANDIP UTTAM	Regular	21/05/2010	01/06/2010	POLY	Teaching	15600-39100	5000
80	PURI ADINATH RAJENDRA	Regular	20/6/2011	20/06/2011	POLY	Teaching	15600-39100	5000
81	MENKUDALE SAGARA KUMAR	Regular	01/09/2011	01/09/2011	POLY	Teaching	15600-39100	5000
82	YADAV AMOL RAJARAM	Regular	03/09/2013	03/09/2013	POLY	Teaching	15600-39100	5000
83	POL RASHMI ASHOKRAO	Regular	22/12/2014	24/12/2014	POLY	Teaching	15600-39100	5000
84	JANKAR SHAILESH SAMBHAJI	Regular	14/02/2011	14/02/2011	POLY	Teaching	15600-39100	6000
85	BHOSALE BHARAT YASHWANTRAO	Regular	03/08/2011	01/09/2011	POLY	Teaching	15600-39100	5000
86	KANSE ASHISH BALASHAEB	Regular	21/08/2013	21/08/2013	POLY	Teaching	15600-39100	5000
87	HOGALE RAHUL RAGHUNATH	Regular	28/08/2013	28/08/2013	POLY	Teaching	15600-39100	5000
88	DUBAL SACHIN PRALHAD	Regular	30/06/2014	01/07/2014	POLY	Teaching	15600-39100	5000
89	JANKAR JAGANESH BHIMRAO	Adhoc	26/05/2015	01/06/2015	POLY	Teaching		
90	KADAM CHETAN MADHUKAR	Adhoc	30/06/2015	01/07/2015	POLY	Teaching		
91	MAHADIK PRIYANKA SUBHASH	Adhoc	22/07/2015	25/07/2015	POLY	Teaching		
92	MALI SAGAR HANMANT	Regular	05/03/2012	05/03/2012	POLY	Teaching	15600-39100	5000
93	MALI DIPAK SHRIKANT	Regular	01/09/2012	01/09/2012	POLY	Teaching	15600-39100	5000
94	KHOT SATISH SHELARMAMA	Regular	30/05/2015	01/06/2015	POLY	Teaching	15600-39100	5000
95	CHAVAN BHAGYASHRI CHANDRAKANT	Regular	30/06/2014	01/07/2014	POLY	Teaching	15600-39100	5000
96	PATIL NILAKSHI NARAYAN	Regular	02/09/2014	05/09/2014	POLY	Teaching	15600-39100	5000
97	GHARGE VIKRAM BALU	Adhoc	30/06/2015	01/07/2015	POLY	Teaching		
98	THAKAR VINAYAK VISHNUPANT	Regular	28/03/2009	01/06/2009	POLY	Teaching	15600-39100	5000
99	PATIL PUSHPA BALKRISHNA	Regular	28/08/2009	01/09/2009	POLY	Teaching	15600-39100	5000
100	AUTE SHEETAL SUNIL	Regular	28/03/2009	01/06/2009	POLY	Teaching	15600-39100	5000
101	KULKARNI DHANSHREE MUKAND	Regular	20/06/2011	20/06/2011	POLY	Teaching	15600-39100	5000
102	KADAM PRASHANT SHIVAJI	Regular	26/06/2013	01/07/2013	POLY	Teaching	15600-39100	5000
103	AGA SIKANDAR KADAR	Regular	28/08/2013	28/08/2013	POLY	Teaching	15600-39100	5000
104	MANE SHITAL SHANKAR	Regular	22/09/2014	26/09/2014	POLY	Teaching	15600-39100	5000
105	MALI VISHAL VILAS	Regular	10/12/2014	15/12/2014	POLY	Teaching	15600-39100	5000
106	THORAT ASHWINI LALASAHEB	Adhoc	22/07/2015	01/12/2015	POLY	Teaching		
107	PAWAR ANUJA ANANDRAO	Regular	18/09/2014	18/09/2014	POLY	Teaching	15600-39100	5000
108	PATIL MEGHA RANJEET	Regular	02/09/2013	02/09/2013	POLY	Teaching	15600-39100	5000
109	BHUTKAR VRUSHALI SANJAY	Regular	06/02/2014	06/02/2014	POLY	Teaching	15600-39100	5000
110	TOPUGADE ROHAN MANSINGRAO	Regular	01/07/2014	01/07/2014	POLY	Teaching	15600-39100	5000
111	RELEKAR KEDAR MADANRAO	Regular	01/08/2013	01/08/2013	POLY	Teaching	15600-39100	5000
112	KHUDE SHEKHAR GANPATI	Adhoc	17/06/2015	17/06/2015	POLY	Teaching		
113	PATIL YOJANA JAYWANT	Adhoc	16/07/2015	16/07/2015	POLY	Teaching		
114	PATANGE ONKAR PARSHURAM	Regular	15/12/2014	15/12/2014	POLY	Teaching	15600-39100	5000
115	PAWAR TUSHAR BHAGAVANTRAO	Adhoc	07/07/2015	07/07/2015	POLY	Teaching		

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

		Ratio
1	Regular approved staff	20 : 01
2	Regular + Contract + Adhoc	17 : 01

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

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1.35 : 01	1.35 : 01

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____

and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		783	
Reading hall capacity		300	
Total carpet Area Sq.Mtr.		329.50	
a)	No. of Titles	1326	
b)	No. of Books	7588	
c)	No. of National Journals	15	
d)	No. of International Journals	1	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	2089975	Lakhs
	b) Subscription for Journal	36415	Lakhs
g)	Cost of Furniture	500000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	10
		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.	NA	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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		100
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		3
5	Number of Applications Software's available		26
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		20
7	Number of Scanners available		05
8	Total cost of the printers and scanners		106743
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		N
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		OPTICAL FIBER CABLE
14	Specify Bandwidth available		BSNL
15	Specify compression ratio		100
16	Cost of Hardware in Computer Center	Rs. Lakhs	225000
17	Cost of Software in Computer Center	Rs. Lakhs	384572
18	Cost of Furniture in Computer Center	Rs. Lakhs	200000
19	Annual fee of the Internet Services in	Rs. Lakhs	287036
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 5200-20200
	5. Non - Teaching Staff	N	0 0
	6. Maintenance Staff	Y	2 5200-20200
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2015-16			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	REGISTRAR	1	1
2	OFFICE SUPERINTENDENT	1	1
3	HEAD CLERK	1	1
4	SENIOR CLERK	1	1
5	ACCOUNTANT	1	1
6	PHOTO COPY MACHINE OPERATAR	1	1
7	STORE KEEPER	1	1
8	ASST.STORE KEEPER	1	1
9	JOUNIOR CLERK	5	5
10	LIBRARIAN	1	1
11	HOD	5	5
12	LECTURER	39	39
13	PRINCIPAL	1	1
14	LAB. ASST.	14	14
15	WORKSHOP INSTRUCTOR	6	6
16	LIBRARY ATTD.	2	2
17	PEON	7	7
18	GRADNER	1	1
19	CLASS ROOM ATTENDANT	6	6
20	DRIVER	2	2
21	SAFAI KARMACHARI	2	2
22	LAB ATTENDANT	5	5
23	WATCHMAN	4	4
24	CHARGEMAN	1	1
Total		109	109

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2016-17 & 2017-18

Proposal for Academic Year 2016-17 & 2017-18

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /2016

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2016-17 & 2017-18