

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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

Online Fee Approval Proposal for Academic Year 2019-20

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	EN6466 - SHREE SANTKRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.)
Address	GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad

Online fee approval proposal for academic year 2019-20

INDEX

Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	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 2017-18	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2017-18	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 2017-18	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority for the last Academic Year i.e. for 2017-18	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2017-18	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2017-18	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes

Calculation of Depreciation on other assets for AY 2019-20 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (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	ENGG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	284940	18350	0	303290	73529	229761	73529	0	0	0	0
2	Books	25	0	24633	132189	0	156822	22682	134140	22682	0	0	0	0
3	FURNITURE	15	0	1353334	0	0	1353334	203000	1150334	203000	0	0	0	0
4	MACHINERY	15	0	4928568	71092	0	4999660	744617	4255043	744617	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.						

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2019-20 (Information of the Trust)**

Name of the Trust/Society	SHREE SANT KRUPA 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--27/06/1996
Year of Establishment of the trust	1996
PAN No - TAN No	AADT S7003G--P NESI2459G

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
9	MRS.PRAJAKTA PRASUN JOHARI	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 SANT KRUPA SHIKSHAN SANSTHA, SHREE SANT KRUPA 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 SANT KRUPA SHIKSHAN SANSTHA, SHREE SANT KRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY(B.TECH) GHOGAON	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST-SATARA.PIN-415111	EN6466	2017	CIVIL ENGINEERING COMPUTER & SCIENCE ENGINEERING ELECTRICAL ENGINEERING MECHANICAL ENGINEERING
3	SHREE SANT KRUPA COLLEGE OF PHARMACY (B.PHARM & M.PHARM)	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST-SATARA.PIN-415111	PH6394	2004	B.PHARMACY M.PHARMACY
4	COLLEGE OF PHARMACY (D.PHARM) GHOGAON	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST-SATARA.PIN-415111	6126	2006	D.PHARMACY
5	SHREE SANT KRUPA INSTITUTE OF EDUCATION	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST-SATARA.PIN-415111	18811008	2009	B.ED M.ED
6	SHREE SANT KRUPA INTERNATIONAL SCHOOL	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST-SATARA.PIN-415111	0	2014	PRIMERY SCHOOL
7	SHREE SANT KRUPA INTERNATIONAL JUNIOR COLLEGE	A/P-GHOGAON (SHIVAJINAGAR) TAL-KARAD DIST-SATARA.PIN-415111	0	2016	JUNIOR COLLEGE

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14
1	ENGG	CIVIL ENGINEERING	4	60	0	0	0	0
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	0	0	0	0
3	ENGG	ELECTRICAL ENGINEERING	4	60	0	0	0	0
4	ENGG	MECHANICAL ENGINEERING	4	60	0	0	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	58696	82655	55	0
	Total	58696	82655	55	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.)	20000		0	20000
	Cost(Amt. in Rs.)	151297901		0	151297901
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.)	18000		0	18000
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	D	SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15			SI 2013-14		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	CIVIL ENGINEERING	4	60	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	ENGG	COMPUTER SCIENCE AND ENGINEERING	4	60	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	ENGG	ELECTRICAL ENGINEERING	4	60	0	3	0	0	0	0	0	0	0	0	0	0	0	
4	ENGG	MECHANICAL ENGINEERING	4	60	0	1	0	0	0	0	0	0	0	0	0	0	0	
Total				240	0	4	0	0	0	0	0	0	0	0	0	0	0	

Institute Information

Address	GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad
PIN Code	415111
Year of Establishment	2017
District - Taluka	Satara-Karad
Telephone No. (With STD code)	02164-257309
Fax No. (With STD code)	02164-257404
E-Mail ID	ssietdegree@gmail.com
Web Site	www.sietghogaon.org
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Other than all mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	0 %
Total number of research publications in International journals & patents filed by the college	5
Placement of students	0
Name of the Director / Principal of the Institution	PROF.SWANAND BALKRISHNA KULAKRNI
Person duly authorised in terms of section 2 (l) of the Act	PROF.SWANAND BALKRISHNA KULAKRNI Designation: Principal Mobile No: 9545809666
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	240

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60296005912	UNDALE BRANCH

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		2017-18				
Name of the University/Board/Affiliated Body to which this course is affiliated		Dr. B.A.T. University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status						
Total No. of laboratories in the Department		33				
Total cost of Equipment in the Department (Rs. in Lakhs)		5801142.59 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	5876712.59 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	0 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	635				
	No. of Books available	3148				
	No. of Journals subscribed In current year	24				
B) Carpet Area in Use for Library (in Sq. Mtr.)	400.46					
c) Facilities in Department - Library	1.	INTERNET & WI-FI FACILITIES IS AVAILABLE				
	2.	MULTIMEDIA PC's, PHOTOCOPY, SCANNING FACILITY IS A				
	3.	READING ROOM & STAFF STUDY				
	4.	NEWS PAPERS, PERIODICAL, JOURNALS & E-JOURNALS				

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	25	25	2	0	27	
c) Lecturers	0	0	0	0	0	

Form B4

Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :240	Student on Roll : 4		
a) With approved staff		25	Student - Teacher Ratio = 10:1	Student - Teacher Ratio = NA		
b) With (approved adhoc + contract) staff		25	Student - Teacher Ratio = 10:1	Student - Teacher Ratio = NA		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	15	15	0	0	15	
b) Non- Technical	10	10	0	0	10	
c) Class- IV	25	25	0	0	25	
Total		50	0	0	50	0
Ratio of Non - Teaching - Teaching Staff		2				

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/ <u>Rental by college</u> / Institute:	O
	b) if owned built-up area in 9281.89 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 0 Sq.Mtr.	College / Institute Other Total	
	Annual Expenditure (Amount Rs. in Lakhs)	0 0 0
17	Mention relation of the landlord with the College / Institute if Any	owned

Projected Addition		College / Institute / Hostel		
Particulars	2019-20 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)	2020-21 (Rs. in Lakhs)	
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	200000	200000	200000	
d. Laboratory equipments	700000	500000	500000	
e. Books	150000	200000	200000	
f. Furniture & dead stock	200000	200000	200000	
g. Vehicals	0	0	0	
h. Others	500000	500000	500000	
Total	1750000	1600000	1600000	

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2017-18		
1 st Year	4	45000
2 nd Year	0	0
3 rd Year	0	0
4 th Year	0	0
5 th Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2017-18		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2017-18) per student for UG/PG course	UG Course - 45000 PG Course - 0	
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)	11250	45000
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	PROF.SWANAND BALKRISHNA KULAKRNI
Regular incharge	Incharge
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	MASKAR DADASO SITARAM	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
2	LOHAR SHARAD UTTAM	Regular	11/06/2018	16/06/2017	ENGG	Administrator	5200-20200	2400
3	MANE AMOL VILAS	Regular	11/06/2018	16/06/2017	ENGG	Administrator	5200-20200	2400
4	PAWAR NARAYAN LAXMAN	Regular	11/06/2018	16/06/2017	ENGG	Administrator	5200-20200	2400
5	KUMBHAR VIKAS TUKARAM	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
6	AWALKAR AMOL CHANDRAKANT	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
7	KALE SHRIKRISHNA SHIVAJI	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
8	CHAVAN SURAJ UMAJI	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
9	THORAT SUBHASH NAGESH	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
10	MOTE HANMANT BABURAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
11	SABALE VAISHALI DINKAR	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
12	PATIL SUVARNA MAHADEV	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
13	DESAI SUDHAKAR JAYSING	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
14	PATIL SANTOSH VISHRANT	Regular	11/06/2017	16/06/2017	ENGG	Administrator	9300-34800	4800
15	SALGAR SANJAY BABAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
16	THORAT MANOJ VASANT RAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
17	CHAVAN CHANDRAKANT NIVRUTTI	Regular	11/06/2017	16/06/2017	ENGG	Administrator	9300-34800	4800
18	JADHAV RAHUL NIVRUTI	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
19	KALE DATTATRAY MADHUKAR	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
20	PATIL SANDIP DILIP	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
21	THORAT SATISH TANAJI	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
22	TULSANKAR SADASHIV BANDU	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
23	PATIL AJIT HANMANT	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
24	MOHITE SANDIP DADASO	Regular	10/06/2017	15/06/2017	ENGG	Administrator	5200-20200	2400
25	PATIL GORAKH SAMPAT RAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
26	DEOKAR INDAJEET NIVASRAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
27	PUJARI PRASHANT ISHWARA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
28	SHEWALE PANDURANG TUKARAM	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
29	SHINDE VAISHALI LAXMAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
30	DESAI DEEPALI SHIVAJI	Regular	10/06/2017	15/06/2017	ENGG	Administrator	4440-7440	1300
31	JADHAV MANISHA RAVINDRA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
32	YEDAGE AMIT MARUTI	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
33	JADHAV PRAMOD BHAGVAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
34	JADHAV SANTOSH POPAT	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
35	MOTE DATTATRAY MAHADEV	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
36	DHEKLE AMOL BAPU	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
37	MANE DEVIDAS BAPURAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
38	SAWANT RAVINDRA VISHNU	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
39	KOLEKAR SACHIN BALKRISHNA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
40	SALUNKHE RAJARAM TAT OBA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
41	SAWANT SACHIN ANANDA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
42	SANKPAL MAHESH SAMBHAJI	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
43	SHEWALE MUKTANAND LALASO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
44	NERLEKAR VILAS BABURAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
45	TULSANKAR NIVAS BALASO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
46	PATIL SUNIL LAXMAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
47	KADAM VIKAS SANJAY	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
48	SUTAR ANIL KONDIBA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
49	BHAVAKE DNYANDEV DADU	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
50	JAGTAP ABHIJEET MOHANRAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
51	BHAVAKE SANJAY KRISHNA	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
52	SALUNKHE LAXMAN PANDURANG	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
53	SAWANT PRAKASH SHAMRAO	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
54	MANE SWAPNIL SANJAY	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
55	JADHAV ABASO KISAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
56	BADEKAR SHANKAR MAHADEV	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
57	SHEWALE RAGHUNATH VISHWAS	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
58	WARE YOGESH VIVEKANAND	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
59	CHAVAN MANISHA DINKAR	Regular	10/06/2017	16/06/2017	ENGG	Administrator	5200-20200	2400
60	PARIT SUNIL BHAGWAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300
61	PATIL RAVINDRA LAXMAN	Regular	10/06/2017	16/06/2017	ENGG	Administrator	4440-7440	1300

62	KULKARNI SWANAND BALKRISHNA	Regular	15/05/2017	01/06/2017	ENGG	Teaching	37400-67000	12000
63	GHAGARE SAGAR DADASAHEB	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
64	MALI SAGAR HANMANT	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
65	KOLEKAR ATUL NAMDEO	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
66	RELEKAR KEDAR MADANRAO	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
67	CHAVAN BHAGYASHRI CHANDRAKANT	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
68	PAT ANGE SANTOSH PARSHURAM	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
69	SHINDE SIMA MADHUKAR	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
70	PAWAR DIPAK DNYANDEO	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
71	YADAV AMOL RAJARAM	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
72	GAIKWAD VINAYAK VISHNUPANT	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
73	AUTE SHITAL SUNIL	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
74	KULKARNI DHANSHREE ROHIT	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
75	KADAM PRASHANT SHIVAJI	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
76	MANE SHITAL SHANKAR	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000
77	MALI VISHAL VILAS	Regular	11/06/2017	15/06/2017	ENGG	Teaching	15600-39100	6000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)			
			Ratio	
1	Regular approved staff		25	
2	Regular + Contract + Adhoc		25	
(d)	Ratio of Non-Teaching - Teaching Staff -			
			Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff		1:2	1:2

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		4	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		400.46	
a)	No. of Titles	635	
b)	No. of Books	3148	
c)	No. of National Journals	24	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	156822.02	Lakhs
	b) Subscription for Journal	90000	Lakhs
g)	Cost of Furniture	1353334.36	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	32 Mbps
j)	No. of Computer available in the Library	PIII	0
		PIV	198
		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.	WI-FI, PHOTOCOPY, SCANNING, PRINTING FACILITY IS AVAILBLE.	
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		198	
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		20	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		12	
7	Number of Scanners available		2	
8	Total cost of the printers and scanners		67722	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		N	
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		LEASED LINE	
14	Specify Bandwidth available		BSNL	
15	Specify compression ratio		32 Mb	
16	Cost of Hardware in Computer Center	Rs. Lakhs	0	
17	Cost of Software in Computer Center	Rs. Lakhs	95250	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	590412	
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	N	0	0
	5. Non - Teaching Staff	Y	1	5200-20200
	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 2017-18			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASST. STORE KEEPER	1	1
2	REGISTRAR	1	1
3	ACCOUNTANT	1	1
4	WORKSHOP INSTRUCTOR	3	3
5	OFFICE SUPERINTENDENT	1	1
6	SENIOR CLARK	1	1
7	JUNIOR CLARK	4	4
8	STORE KEEPER	1	1
9	CHARGMAN	1	1
10	LIBRARIAN	1	1
11	LAB ASSISTANT'S	9	9
12	LIBRARY ATTD.	1	1
13	LAB ATTENDANT	3	3
14	GRADNER	2	2
15	CLASS ROOM ATTENDANT	6	6
16	DRIVER	2	2
17	SAFAI KARMACHARI	2	2
18	WATCHMAN	4	4
19	PHOTO COPY MACHINE OPERATAR	1	1
20	PROFESSOR	1	1
21	ASSO. PROFEESER	1	0
22	ASST. PROFESSOR	23	24
23	PEON	5	5
Total		75	75
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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



Online Fee Approval Proposal for Academic Year 2019-20

Name of the College /Institute	EN6466 - SHREE SANT KRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.)
Address	GHOGAON, TAL-KARAD, DIST-SATARA,Satara, Karad

To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	220000	220000	0	0	0	0
2	ADMISSION FEE	600	600	0	0	0	0
3	BORROW CARD FEE	150	150	0	0	0	0
4	PROVISIONAL ADMISSION FEE	5000	5000	0	0	0	0
5	PROSPECTUS FEE	600	600	0	0	0	0
6	LAB MANUAL FEES	1500	1500	0	0	0	0
7	DISCOUNT	22136	22136	0	0	0	0
8	STATIONERY FEES	2870	2870	0	0	0	0
Total Income		252856	252856	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	STATIONARY CHARGES COLLECTED	2870	Total 2870 Deductible 2870	0	0	0	0
2	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	150	Total 150 Deductible 150	0	0	0	0
3	MANUAL FEES	1500	Total 1500 Deductible 1500	0	0	0	0
4	DISCOUNT	22136	Total 22136 Deductible 22136	0	0	0	0
5	SALE OF PROSPECTORS BROCHURE	600	Total 600 Deductible 600	0	0	0	0
6	ADMISSION / APPLICATION FORM FEES	5600	Total 5600 Deductible 5600	0	0	0	0
7	TUITION FEES	220000	Total 220000 Deductible 220000	0	0	0	0
Total Income		252856	252856	0	0	0	0
Total Deductible Income		252856	252856				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	AFFILIATION FEE	80000	80000	0	0	0	0
2	AFFILIATION PROCESSING FEE 2018-19	1514	1514	0	0	0	0

3	APPLICATION PROCESSING FEE	118000	118000	0	0	0	0
4	BANK CHARGES	803	803	0	0	0	0
5	CLEANING MATERIAL EXPENSES	7894	7894	0	0	0	0
6	COMPUTER EXPENSES	17840	17840	0	0	0	0
7	E-JOURNALS	16500	16500	0	0	0	0
8	ELECTRICAL EXPENSES	1535	1535	0	0	0	0
9	EMPLOYEES PROVIDENT FUND SANSTHA CONTRIBUTION	831685	831685	0	0	0	0
10	GENERATOR FUEL EXPENSES	18000	18000	0	0	0	0
11	JOURNALS	73500	73500	0	0	0	0
12	LAB EXPENSES	1225	1225	0	0	0	0
13	NEWSPAPER EXPENSES	3175	3175	0	0	0	0
14	OFFICE EXPENSES	58723	58723	0	0	0	0
15	PAPER RESEARCH REGISTRATION FEE	4000	4000	0	0	0	0
16	POSTAGE EXPENSES	785	785	0	0	0	0
17	PRINTING AND STATIONERY	48030	48030	0	0	0	0
18	REMUNERATION	1000	1000	0	0	0	0
19	REPAIR & MAINTANCE	20405	20405	0	0	0	0
20	TEA & LUNCH EXPENSES	77015	77015	0	0	0	0
21	TELEPHONE, FAX CHARGES	590412	590412	0	0	0	0
22	TRAINING & PLACEMENT EXPENSES	13094	13094	0	0	0	0
23	TRANSPORTATION EXPENSES	2380	2380	0	0	0	0
24	TRAVELLING EXPENSES	42866	42866	0	0	0	0
25	VEHICLE RENT	2500	2500	0	0	0	0
26	XEROX EXPENSES	4930	4930	0	0	0	0
27	SALARY EXPENSES	15395500	15395500	0	0	0	0
28	DEPRECIATION	1106535	1106535	0	0	0	0
29	AUDIT FEE	5900	5900	0	0	0	0
Total Expenses		18545746	18545746	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	6835111	Total 6835111 Paid 6189653 Provision for Unpaid 645458 Claimed 6835111	0	0	0	0
Salary - Non Teaching	Pay	8560389	Total 8560389 Paid 7757457 Provision for Unpaid 802932 Claimed 8560389	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	831685	Total 831685 Paid 831685 Provision for Unpaid 0 Claimed 831685	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	1000	Total 1000 Claimed 1000	0	0	0	0
Affiliation / Inspection	Affiliation Fee	80000	Total 80000 Claimed 80000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	118000	Total 118000 Claimed 118000	0	0	0	0
Affiliation / Inspection	Course Fees	1514	Total 1514 Claimed	0	0	0	0

			1514				
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	2500	Total 2500 Claimed 2500	0	0	0	0
Repairs and Maintenance	Maintenance - Others	20405	Total 20405 Claimed 20405	0	0	0	0
Repairs and Maintenance	Transport Vehicles bus for others	2380	Total 2380 Claimed 2380	0	0	0	0
Audit Fees	Audit Fee - College	5900	Total 5900 Claimed 5900	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	3175	Total 3175 Claimed 3175	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	18000	Total 18000 Claimed 18000	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	13094	Total 13094 Claimed 13094	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	803	Total 803 Claimed 803	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	4000	Total 4000 Claimed 4000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	42866	Total 42866 Claimed 42866	0	0	0	0
Communication Expenses	Internet Charges	590412	Total 590412 Claimed 590412	0	0	0	0
Communication Expenses	Postage charges	785	Total 785 Claimed 785	0	0	0	0
Printing and Stationery	Exam papers and form printing	58723	Total 58723 Claimed 58723	0	0	0	0
Printing and Stationery	Other stationary	48030	Total 48030 Claimed 48030	0	0	0	0
Establishment Expenses	Electricity	1535	Total 1535 Claimed 1535	0	0	0	0
Establishment Expenses	Cleaning	7894	Total 7894 Claimed 7894	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	1225	Total 1225 Claimed 1225	0	0	0	0
Other Expenses	Expenses related to Students	22770	Total 22770 Claimed 22770	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	77015	Total 77015 Claimed 77015	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1106535	Total 1106535 Claimed 1106535	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	90000	Total 90000 Claimed 90000	0	0	0	0

Total Expenses	18545746	18545746	0	0	0	0
Total Claimed Expenses	18545746					
Allowability of Hospital Expenses						
Hospital Year of Establishment	0					
Financial Details (Rs)						
Total Hospital Income	0					
Total Hospital Expenses	0					
Hospital Deficit = Total expenses - Total income	0					
Total Deficit	0					
Claimed Deficit	ENGG: 0					

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2019-20

Proposal for Academic Year 2019-20

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2019-20**FEES REGULATING AUTHORITY - 2019-20, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2019-20**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051**Name of the College/Institute:** SHREE SANT KRUPA INSTITUTE OF ENGINEERING AND TECHNOLOGY (B. Tech.)**Code:** EN6466**Location:** GHOGAON, TAL-KARAD, DIST-SATARA, Satara, Karad

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Not Approved	Yes	KULKARNI SWANAND BALKRISHNA	PROFESSOR	01/06/2017	NA	ENGG	Applicable and Submitted	60099605391 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1254177	Bank Transfer
2	Teaching	Regular	Not Approved	Yes	GAIKWAD VINAYAK VISHNUPANT	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60098403431 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	430541	Bank Transfer
3	Teaching	Regular	Not Approved	Yes	AUTE SHITAL SUNIL	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60098631162 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	421985	Bank Transfer
4	Teaching	Regular	Not Approved	Yes	PATANGE SANTOSH PARSHURAM	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60098064780 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	421985	Bank Transfer
5	Teaching	Regular	Not Approved	Yes	SHINDE SIMA MADHUKAR	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60097972410 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	411660	Bank Transfer

6	Teaching	Regular	Approved	Yes	KULKARNI DHANSHREE ROHIT	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60097884749 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	405179	Bank Transfer
7	Teaching	Regular	Approved	Yes	KADAM PRASHANT SHIVAJI	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60031316705 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	396623	Bank Transfer
8	Teaching	Regular	Not Approved	Yes	YADAV AMOL RAJARAM	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60148238348 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	396623	Bank Transfer
9	Teaching	Regular	Not Approved	Yes	MALI SAGAR HANMANT	NA	15/06/2017	NA	ENGG	Applicable and Submitted	68011435311 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	396623	Bank Transfer
10	Teaching	Regular	Not Approved	Yes	MALI VISHAL VILAS	NA	15/06/2017	30/06/2018	ENGG	Applicable and Submitted	60097052710 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	396623	Bank Transfer
11	Teaching	Regular	Not Approved	Yes	PAWAR DIPAK DNYANDEO	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60252276587 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	382802	Bank Transfer
12	Teaching	Regular	Not Approved	Yes	KOLEKAR ATUL NAMDEO	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60287292226 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	375088	Bank Transfer
13	Teaching	Regular	Not Approved	Yes	GHAGARE SAGAR DADASAHEB	NA	15/06/2017	20/08/2018	ENGG	Applicable and Submitted	60108077077 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	375088	Bank Transfer
14	Teaching	Regular	Not Approved	Yes	RELEKAR KEDAR MADANRAO	NA	15/06/2017	23/08/2018	ENGG	Applicable and Submitted	60098306867 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	375088	Bank Transfer
15	Teaching	Regular	Not Approved	Yes	MANE SHITAL SHANKAR	NA	15/06/2017	14/10/2017	ENGG	Applicable and Submitted	60187245713 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	197513	Bank Transfer
16	Teaching	Regular	Not Approved	Yes	CHAVAN BHAGYASHRI CHANDRAKANT	NA	15/06/2017	20/11/2017	ENGG	Applicable and Submitted	60173286325 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	197513	Bank Transfer
17	Administration	Regular	Not Approved	Yes	CHAVAN CHANDRAKANT NIVRUTTI	OFFICE SUPERINTENDENT	16/06/2017	NA	ENGG	Applicable and Submitted	60098117702 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	325263	Bank Transfer
18	Administration	Regular	Not Approved	Yes	PATIL SANTOSH VISHRANT	REGISTRAR	16/06/2017	NA	ENGG	Applicable and Submitted	60098403475 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	325263	Bank Transfer
19	Administration	Regular	Not Approved	Yes	TULSANKAR SADASHIV BANDU	ACCOUNTANT	16/06/2017	NA	ENGG	Applicable and Submitted	20227739557 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	197857	Bank Transfer
20	Administration	Regular	Approved	Yes	THORAT SUBHASH NAGESH	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403703 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
21	Administration	Regular	Not Approved	Yes	THORAT SATISH TANAJI	NA	16/06/2017	NA	ENGG	Applicable and Submitted	68002212420 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
22	Administration	Regular	Not Approved	Yes	PATIL AJIT HANMANT	SENIOR CLARK	16/06/2017	NA	ENGG	Applicable and Submitted	60125858948 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
23	Administration	Regular	Not Approved	No	MOHITE SANDIP DADASO	JUNIOR CLARK	15/06/2017	NA	ENGG	Applicable and Submitted	60098215201 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
24	Administration	Regular	Not Approved	Yes	SHEWALE PANDURANG TUKARAM	ASST. STORE KEEPER	16/06/2017	NA	ENGG	Applicable and Submitted	60098402880 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
25	Administration	Regular	Not Approved	Yes	AWALKAR AMOL CHANDRAKANT	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098215574 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
26	Administration	Regular	Not Approved	Yes	SHINDE VAISHALI LAXMAN	LIBRARIAN	16/06/2017	NA	ENGG	Applicable and Submitted	20227742640 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
27	Administration	Regular	Not Approved	Yes	THORAT MANOJ VASANTRAO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098570106 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
28	Administration	Regular	Not Approved	Yes	PATIL SUVARNA MAHADEV	NA	16/06/2017	NA	ENGG	Applicable and Submitted	BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
29	Administration	Regular	Not Approved	Yes	JADHAV RAHUL NIVRUTI	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403215 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
30	Administration	Regular	Not Approved	Yes	PATIL SANDIP DILIP	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098305547 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
31	Administration	Regular	Not Approved	Yes	KUMBHAR VIKAS	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098215018 BANK OF	Nationalized / Private /	186591	Bank Transfer

					TUKARAM					Submitted	MAHARASHTRA	Scheduled		
32	Administration	Regular	Not Approved	Yes	PAWAR NARAYAN LAXMAN	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60043346395 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
33	Administration	Regular	Not Approved	Yes	SALGAR SANJAY BABAN	NA	16/06/2017	NA	ENGG	Applicable and Submitted	839323212710 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
34	Administration	Regular	Not Approved	Yes	MOTE HANMANT BABURAO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60097453111 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
35	Administration	Regular	Approved	Yes	SABALE VAISHALI DINKAR	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098402461 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
36	Administration	Regular	Not Approved	Yes	MASKAR DADASO SITARAM	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403339 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
37	Administration	Regular	Not Approved	Yes	KALE DATTATRAY MADHUKAR	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403362 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
38	Administration	Regular	Not Approved	Yes	PATIL GORAKH SAMPATRAO	JUNIOR CLARK	16/06/2017	NA	ENGG	Applicable and Submitted	60098215121 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
39	Administration	Regular	Not Approved	Yes	DEOKAR INDAJEET NIVASRAO	JUNIOR CLARK	16/06/2017	NA	ENGG	Applicable and Submitted	60098305966 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
40	Administration	Regular	Not Approved	Yes	PUJARI PRASHANT ISHWARA	JUNIOR CLARK	16/06/2017	NA	ENGG	Applicable and Submitted	60099184643 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	186591	Bank Transfer
41	Administration	Regular	Not Approved	Yes	LOHAR SHARADUTTAM	STORE KEEPER	16/06/2017	NA	ENGG	Applicable and Submitted	60098302896 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	181132	Bank Transfer
42	Administration	Regular	Not Approved	Yes	KALE SHRIKRISHNA SHIVAJI	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098305820 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	149001	Bank Transfer
43	Administration	Regular	Not Approved	Yes	MANE AMOL VILAS	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098567853 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	147705	Bank Transfer
44	Administration	Regular	Not Approved	Yes	CHAVAN SURAJ UMAJI	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098402744 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	130206	Bank Transfer
45	Administration	Regular	Not Approved	Yes	SALUNKHE LAXMAN PANDURANG	DRIVER	16/06/2017	NA	ENGG	Applicable and Submitted	60099116457 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	129129	Bank Transfer
46	Administration	Regular	Not Approved	Yes	TULSANKAR NIVAS BALASO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098402915 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	112242	Bank Transfer
47	Administration	Regular	Not Approved	Yes	JADHAV PRAMOD BHAGVAN	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60089206309 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	112242	Bank Transfer
48	Administration	Regular	Not Approved	Yes	DESAI SUDHAKAR JAYSING	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098305252 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	111411	Bank Transfer
49	Administration	Regular	Not Approved	Yes	MANE DEVIDAS BAPURAO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403044 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	109000	Bank Transfer
50	Administration	Regular	Not Approved	Yes	SAWANT PRAKASH SHAMRAO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403102 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	109000	Bank Transfer
51	Administration	Regular	Not Approved	Yes	DHEKLE AMOL BAPU	GRADNER	16/06/2017	NA	ENGG	Applicable and Submitted	60098064815 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	109000	Bank Transfer
52	Administration	Regular	Not Approved	Yes	JADHAV ABASO KISAN	WATCHMAN	16/06/2017	NA	ENGG	Applicable and Submitted	60098306153 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	109000	Bank Transfer
53	Administration	Regular	Not Approved	Yes	MOTE DATTATRAY MAHADEV	GRADNER	16/06/2017	NA	ENGG	Applicable and Submitted	60098306028 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	109000	Bank Transfer
54	Administration	Regular	Not Approved	Yes	SUTAR ANIL KONDIBA	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60082389082 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	108582	Bank Transfer
55	Administration	Regular	Not Approved	Yes	MANE SWAPNIL SANJAY	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098064394 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
56	Administration	Regular	Not Approved	Yes	SAWANT SACHIN ANANDA	SAFAI KARMACHARI	16/06/2017	NA	ENGG	Applicable and Submitted	60099287355 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
					SAWANT					Applicable	60098807387	Nationalized		

57	Administration	Regular	Not Approved	Yes	RAVINDRA VISHNU	NA	16/06/2017	NA	ENGG	and Submitted	BANK OF MAHARASHTRA	/ Private / Scheduled	105602	Bank Transfer
58	Administration	Regular	Not Approved	Yes	YEDAGE AMIT MARUTI	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098569838 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
59	Administration	Regular	Not Approved	Yes	DESAI DEEPAI SHIVAJI	NA	15/06/2017	NA	ENGG	Applicable and Submitted	60099288315 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
60	Administration	Regular	Not Approved	Yes	PATIL SUNIL LAXMAN	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098305717 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
61	Administration	Regular	Approved	Yes	SANKPAL MAHESH SAMBHAJI	SAFAI KARMACHARI	16/06/2017	NA	ENGG	Applicable and Submitted	60098807218 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
62	Administration	Regular	Not Approved	Yes	KADAM VIKAS SANJAY	NA	16/06/2017	NA	ENGG	Applicable and Submitted	20158555975 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
63	Administration	Regular	Not Approved	Yes	BHAVAKE DNYANDEV DADU	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098403271 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
64	Administration	Regular	Not Approved	Yes	BHAVAKE SANJAY KRISHNA	WATCHMAN	16/06/2017	NA	ENGG	Applicable and Submitted	60098570140 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
65	Administration	Regular	Not Approved	Yes	BADEKAR SHANKAR MAHADEV	WATCHMAN	16/06/2017	NA	ENGG	Applicable and Submitted	60097365938 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
66	Administration	Regular	Not Approved	Yes	SHEWALE RAGHUNATH VISHWAS	DRIVER	16/06/2017	NA	ENGG	Applicable and Submitted	60213155220 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105602	Bank Transfer
67	Administration	Regular	Not Approved	Yes	JADHAV SANTOSH POPAT	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60106797973 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	105248	Bank Transfer
68	Administration	Regular	Not Approved	Yes	JAGTAP ABHIJEET MOHANRAO	WATCHMAN	16/06/2017	NA	ENGG	Applicable and Submitted	60098402494 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	95625	Bank Transfer
69	Administration	Regular	Not Approved	Yes	NERLEKAR VILAS BABURAO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098773151 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	95625	Bank Transfer
70	Administration	Regular	Not Approved	Yes	SHEWALE MUKTANAND LALASO	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098569894 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	95625	Bank Transfer
71	Administration	Regular	Not Approved	Yes	CHAVAN MANISHA DINKAR	JUNIOR CLARK	16/06/2017	NA	ENGG	Applicable and Submitted	60107563830 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	73821	Bank Transfer
72	Administration	Regular	Not Approved	Yes	KOLEKAR SACHIN BALKRISHNA	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098402416 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	73727	Bank Transfer
73	Administration	Regular	Not Approved	Yes	SALUNKHE RAJARAM TATOBA	DRIVER	16/06/2017	NA	ENGG	Applicable and Submitted	60099605368 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	73727	Bank Transfer
74	Administration	Regular	Not Approved	Yes	WARE YOGESH VIVEKANAND	PHOTO COPY MACHINE OPERATAR	16/06/2017	NA	ENGG	Applicable and Submitted	60098569941 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	71355	Bank Transfer
75	Administration	Regular	Not Approved	Yes	JADHAV MANISHA RAVINDRA	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098117655 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	63102	Bank Transfer
76	Administration	Regular	Not Approved	Yes	PARIT SUNIL BHAGWAN	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60098305626 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	41852	Bank Transfer
77	Administration	Regular	Not Approved	Yes	PATIL RAVINDRA LAXMAN	NA	16/06/2017	NA	ENGG	Applicable and Submitted	60082570239 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	10014	Bank Transfer
Total Teaching Faculty					16	Total Non Teaching Faculty					61			
Total Approved Faculty					5	Total Non Approved Faculty (Including Proposal Sent for Approval)					72			
Total Annual Salary - Teaching											6835111 (44%)			
Total Annual Salary - Administration											8560389 (56%)			
Total Annual Salary											15395500			
Total Basic Pay											6816311			
Total Grade Pay											2047900			
Total HRA Pay											1043840			
Total DA Pay											5313599			
Total TA Pay											173850			
Total IT Pay											302110			
Total Institute PT/PF Pay											837263			

Total PT/PF/other statutory deduction Pay

156060