# Fees Fixation Committee - 2025-26, Mumbai 2nd Floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROV	VED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2025-26 AND STREAM POLY					
	Name of the College/Institute: SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHY Code: 1215	NOLOGY,Ghogao	n			
	Stream: POLY					
	Year: 2025-26 Location: A/P - (SHIVAJINAGAR) GHOGAON, TAL - KARAD, DIST - SATARA.					
	Information related to Fee For AY 2024-25		Approv			
	Information related to Fee For AY 2023-24 Information related to Fee For AY 2022-23		Ad-hoc Ad-hoc	50000		
	Information related to Fee For AY 2021-22		No Fee	0		
2	Information related to Fee For AY 2020-21					
	Fee Proposed by College for AY 2025-26			sal Status Y ed fee for 2025-26		
	ter reposed by conego for AT 2020 20		53728	Rs.		
	C) Year of recognition by respective council/Government :		2022			
	Streams combined		POLY			
	Whether undertaking on stamp paper submitted reg. refund?		Expend	iture incurred (in Rs.)		
Ļ	Computation of final tuition fee and development fee:		Total	Per Student (divided by 4.8)		
.1.1	Salary expenditure for 2023-24 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the Principal, HOD, Lecturers as per the norms required and actual No.	e figure to be give	n of 123836	26 34399		
.1.2	Salary/Honorarium paid to visiting Faculties and their numbers		30000	83		
.1.3	Stipend paid to the students		0	0		
	Total Salary Expenditure (4.1.1+4.1.2+4.1.3) Non salary revenue expenditure (Rent, Interest on Ioan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on 7	FOLID loop ) for	2022	26 34482		
	Non salary revenue expenditure (Rent, interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on 1 24	EQUIP IOan ) for	2023- 147761	6 4104		
121	a) Less income		324320	901		
	b) Hostel expenses,		0	22,27(9)		
.2.2.1	Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (271338) whichever is lower		135669	22 37686		
	Total 4.2.2 + 4.2.2.1		135669	22 37686		
	6% of 4.2.2.2 for increase in cost for 2023-24		814015	2261		
.2.3.1	Equalization Factor Duration of Course 3 Years - 3.03% of 4.2.2		411078	1142		
.3	Usage charge for building - <b>Regular</b> / <b>First Shift</b> Rs. 5000(5000+0+0) per student for total sanctioned intake					
	Depreciation on other assets at approved rates -		154294			
	Total of (4.2.2.2 to 4.4) Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift			<b>09</b> 46518		
1.6	(This is to exclude the Tuition Waiver Scheme (TWS) students)		360			
	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift		146			
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift		360 46518			
	Per Student Fee (4.5/4.8) Total Tuition Fee (4.9 +2326 Vacancy Allowance) ( Admissions are 40.56% hence 5% increase)		46518			
	Development fee (10% of 4.9.1)		4884			
1.10.1	Total fee (4.9.1 + 4.10)		53728			
1 10 2	Credit for accreditation/quality improvement etc NBA Courses - 0(0%)- Add = 0 Placement of students - 0% - Add = 0		0			
	Faculty Approval of DTE/MSBTE more than 60%- Add = 0					
	Total Development Fee (4.10 + 4.10.2-(4884)) or Limited 15% of Tuition Fee(4.9.1- (7327)) whichever is less. Total Fee (4.9.1 + 4.10.3)		4884 53728			
Expense Disa			33728			
Sr. No.	Туре	Amount		Remarks		
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students		By Rules Disal	lowed		
Date lace ignature an	d Seal of person authorised in terms of section 2 (l) of the Act with Code No. FOR OFFICE USE ONLY					
<b>N</b> -4-						
Date						
Disallowance						
/ ) )						
)						
repared by						
hoolend !	(Chartered Accountant)					
ucencu Dy I						

	Fees Fixation Committee - 2025-26, Mumbai 2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA					
	Online Fee Approval Proposal for Academic Year 2025-26					
Name of the College /Institute	1215 - SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY, Ghogaon					
Address	ddress A/P - (SHIVAJINAGAR) GHOGAON, TAL - KARAD, DIST - SATARA.					

# To, **The Hon'ble Chairman,** Fees Fixation Committee, Maharashtra State, Mumbai - 400 051

#### . come Details

Income Details										
			Segmental bifure	cation of Income						
Sr. No	Income Head	Total Income	POLY	Non FFC	Hostel	Trust				
1	TUITION FEES	7840716	7840716	0	0	0				
2	DEVELOPMENT FEES	63850	63850	0	0	0				
3	OTHER FEES	314620	314620	0	0	0				
4	DISCOUNT ON BOOK	9700	9700	0	0	0				
5	BANK INTEREST	57	57	0	0	0				
	Total Income	8228943	8228943	0	0	0				

#### Income Conversion Details

			Seg	mental bifurcation	of Income Conve	ersion
Sr. No	Income Head	Total Income	POLY	Non FFC	Hostel	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	314620	<b>Total</b> 314620 <b>Deductible</b> 314620	0	0	0
2	BANK INTEREST INCOME	57	<b>Total</b> 57 <b>Deductible</b> 57	0	0	0
3	DISCOUNT	9700	Total 9700 Deductible 9700	0	0	0
4	DEVELOPMENT FEES	63850	<b>Total</b> 63850 <b>Deductible</b> 63850	0	0	0
5	TUITION FEES	7840716	<b>Total</b> 7840716 <b>Deductible</b> 7840716	0	0	0
	Total Income	8228943	8228943	0	0	0
	Total Deductible Income	8228943	8228943			

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	POLY	Non FFC	Hostel	Trust	
1	TEACHING STAFF SALARY	5153970	5153970	0	0	0	
2	NON TEACHING STAFF SALARY	7222156	7222156	0	0	0	
3	REMUNERATION	20000	20000	0	0	0	
4	GUEST LECTURE	10000	10000	0	0	0	
5	ADMINISTRATIV EXPENSES (OFFICE RELATEAD)	2202	2202	0	0	0	
6	BANK CHARGES	7983	7983	0	0	0	
7	OTP APPORTUNITY FEES	800	800	0	0	0	
8	POSTAGE EXPENSES	537	537	0	0	0	
9	PRINTING &STATIONARY	46717	46717	0	0	0	
10	TRAVELLING & CONVENCE EXPENSESEXPENSES	2230	2230	0	0	0	
11	COMUNICATION EXPENSES	147500	147500	0	0	0	
12	FUNCTION & FESTIVAL EXPENSES	73500	73500	0	0	0	
13	NEWS PAPER EXPENSES	10627	10627	0	0	0	
14	AFFILATION FEE AICTE & MSBTE	45000	45000	0	0	0	
15	TUTION FEE REPAID	140114	140114	0	0	0	
16	ELECTRICAL EXPENSES	123590	123590	0	0	0	
17	EMPLOYEE PROVIDENT FUND SANSTHA CONTRIBUTION	7500	7500	0	0	0	
18	ADVERTISEMENT EXPENSES	328950	328950	0	0	0	
19	DTE PRORETA	4560	4560	0	0	0	
20	LAB MANUAL	49380	49380	0	0	0	
21	TRAINING & PLACEMENT EXPENSES	44005	44005	0	0	0	
22	REPAIR & MAINTRANANCE	13629	13629	0	0	0	
23	COMPUTER REPAIR & MAINTENANCE	9663	9663	0	0	0	
24	AUDIT FEE	8850	8850	0	0	0	
25	DEPRECIATION	240819	240819	0	0	0	
26	EXAM FEE PAID TO MSBTE	136800	136800	0	0	0	
27	ENROLMENT FEE PAID TO MSBTE	28560	28560	0	0	0	
28	ELIGIBILITY FEE PAID TO MSBTE	11600	11600	0	0	0	
	Total Expenses	13891242	13891242	0	0	0	

Expenses Conversion Details

Main Hand Sub Hand		Total	BOTT	Segmental bifurc Non FFC		
Main Head	Sub Head	Expenses	POLY	Courses	Hostel	Trust
			Total 5153970 Paid			
alary - Teaching Staff	Pay	5153970	5153970 Provision for	0	0	0
and y - reaching built	, uy	5155970	Unpaid 0	0	0	0
			Claimed 5153970			
			Total			
			7500 Paid			
alary - Teaching Staff	Colleges Contribution to PF	7500	7500 Provision for	0	0	0
, ,			Unpaid 0			
			Claimed 7500			
			Total			
			7222156 Paid			
alary of Non-Teaching Staff - egular/Adhoc	Pay	7222156	7222156 Provision for	0	0	0
-galai, ranoo			<b>Unpaid</b> 0			
			Claimed 7222156			
Ionorarium/Remuneration paid to the	Remuneration / Professional Charges to Visiting Faculties Upload List		Total 10000			
isiting faculty/Guest lecturer	of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	10000	Claimed	0	0	0
			10000 Total			
onorarium/Remuneration paid to the isiting faculty/Guest lecturer	Guest lecture <u>Upload List of Guest faculties</u> , <u>Qualifications</u> , <u>Subject</u> , <u>Amount Paid to individual &amp; Mode of Payment (Cash/</u>	20000	20000 Claimed	0	0	0
	Cheque/Bank)		20000			-
Affiliation	MSBTE Affiliation Fee Upload the receipt showing	45000	Total 45000	0	0	0
	acknowledgement of Affiliation Fees paid to the MSBTE		Claimed 45000	-		<u> </u>
			Total 11600	_	_	
ISBTE fees paid (for students)	Eligibility fees Upload - Receipt of payment made to MSBTE	11600	Claimed 11600	0	0	0
			Total			
ISBTE fees paid (for students)	Exam Fee paid to MSBTE <u>Upload - Receipt of payment made to</u> MSBTE	136800	136800 Claimed	0	0	0
			136800 Total			
ISBTE fees paid (for students)	Enrollment Fee Upload - Receipt of payment made to MSBTE	28560	28560	0	0	0
			Claimed 28560	-	-	Ĩ
	Repairs & Maintenance of College Building Upload - Item wise List		Total 240819			
epairs and Maintenance	with course wise bifurcation	240819	Claimed 240819	0	0	0
			Total			
epairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	9663	9663 Claimed	0	0	0
			9663 Total			
epairs and Maintenance	Other Repairs & Maintenance Upload - Item wise List with course wise bifurcation	13629	13629 Claimed	0	0	0
-			13629			
15 F		0050	Total 8850	0	0	0
udit Fees	Audit Fee - College	8850	Claimed 8850	0	0	0
	Admission published in the newspaper Upload Item wise List with		Total			
xpenditure of Advertisement	course wise bifurcation towards advertisement publish in newspaper	328950	328950 Claimed	0	0	0
			328950 Total		+	+
expenses related to Students	1. Students Gathering Expenses	73500	73500 Claimed	0	0	0
			73500			
expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of	44005	<b>Total</b> 44005	0	0	0
Aponsos related to studellts	consultant, amount paid and mode of payment.		Claimed 44005	0	0	0
			Total 7983			
ank Interest / Commission / Charges	Bank Charges/Bank Commission	7983	Claimed 7983	0	0	0
			Total			
leeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2230	2230 Claimed	0	0	0
			2230			
ommunication Expenses	Internet Charges Upload - receipt & proof of payment made to	147500	Total 147500	0	0	0
	<u>provider</u>		Claimed 147500			
			Total 537			
ommunication Expenses	Postage charges	537	Claimed 537	0	0	0
			Total			1
rinting and Stationery	Other stationary	46717	46717 Claimed	0	0	0
			46717			
stablishment Expenses	Electricity Upload Electricity Bill and Receipts	123590	Total 123590	0	0	0
			Claimed 123590	**	Ĭ	Ŭ

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Laboratory Material and Other Consumable for College	Labotory Material <u>Upload Item wise list of expenditure with</u> receipt(s) of payment made towards amount claimed under the head of Laboratory <u>Expenses</u>	49380	<b>Total</b> 49380 <b>Claimed</b> 49380	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	158303	Total 158303 Claimed 158303	0	0	0
	Total Expenses	13891242	0	0	0	
	13891242					

Detail Expenses Conversion Headwise for Academic Year 2025-26							Segmental bifurcation of Expenses				
Main Head	Sub Head	Bill Name /	Bill No	Bill Date	Paid By	GST No	Total	POLY	Non FFC	Hostel	Trust
Salary - Teaching Staff	Colleges Contribution to PF	Employee P.F	14120923034652	2023-09-12	Online Transfer	not applicalb	Expenses	Total 7500 Paid 7500 Provision for Unpaid 0 Claimed 7500	Courses 0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Mr Devdatta Shingare	838	2023-11- 05	Cash		5000	Total 5000 Claimed 5000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Mr Narayan Hargude	839	2023-11- 02	Cash	not applicalb	5000	Total 5000 Claimed 5000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture	Mr Narayan Hargude	April 2023	2023-05- 25	Online Transfer	not applicalb	20000	<b>Total</b> 20000 <b>Claimed</b> 20000	0	0	0
Affiliation	MSBTE Affiliation Fee	MSBTE Pune	Affiliation Fee	2023-07- 01	Cheque	not applicalb	45000	Total 45000 Claimed 45000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	Eligibility Fee	2020	2023-10- 11	Online Transfer	not applicable	11600	Total 11600 Claimed 11600	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam Fee	1853	2023-10- 05	Online Transfer	not applicable	19800	Total 19800 Claimed 19800	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam	1854	2023-10- 05	Online Transfer	not applicable	35400	Total 35400 Claimed 35400	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam fee	2082	2023-10- 10	Online Transfer	not applicable	81600	Total 81600 Claimed 81600	0	0	0
MSBTE fees paid (for students)	Enrollment Fee	Enrollment	2080	2023-10- 09	Online Transfer	not applicable	28560	Total 28560 Claimed 28560	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Depreciation	25	2024-03- 31	Online Transfer	not applicable	240819	Total 240819 Claimed 240819	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Canon Printer	97	2024-03- 27	Online Transfer	not applicable	2513	Total 2513 Claimed 2513	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Vishal infotech	1282	2024-03- 28	Online Transfer	not applicable	7150	Total 7150 Claimed 7150	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Magnum	MFAS23-24/12	2023-05- 23	Online Transfer	not applicalb	13629	13629	0	0	0
Audit Fees	Audit Fee - College	P.L Kulkarni & Co	1225	2023-08- 10	Online Transfer	not applicalb	8850	Total 8850 Claimed 8850	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Pratham Advertisement	421	2023-07- 13	Online Transfer	not applicable	178650	Total 178650 Claimed 178650	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Pratham Advertisement	422	2023-06- 21	Online Transfer	not applicable	150300	Total 150300 Claimed 150300	0	0	0
Expenses related to Students	1. Students Gathering Expenses	HastimMaharaj	187	2024-03- 10	Online Transfer	not applicable	73500	<b>Total</b> 73500 <b>Claimed</b> 73500	0	0	0
Expenses related to Students	4. Training & placement expenses	Traning & Placement	19	2023-06- 03	Online Transfer	not applicable	29800	Total 29800 Claimed 29800	0	0	0
Expenses related to Students	4. Training & placement expenses	Prasad Bhagwat	86	2024-03- 01	Online Transfer	not applicalb		Total 14205 Claimed 14205	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	Bank Of Maharashtra	24	2024-03- 31	Online Transfer		7983	Total 7983	0	0	0

								Claimed 7983			
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Data Kale Travelling	42	2023-08- 31	Cash	not applicalb	1100	Total 1100 Claimed 1100	0	0	0
Meeting Fees and expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Ram Katekar	92	2024-02- 15	Cash	not applicable	30	Total 30 Claimed 30	0	0	0
Meeting Fees and expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling Expenses	42	2023-07- 01	Cash	not applicable	1100	<b>Total</b> 1100 <b>Claimed</b> 1100	0	0	0
Communication Expenses	Internet Charges	Internet charges	321	2023-06- 09	Online Transfer		147500	Total 147500 Claimed 147500	0	0	0
Communication Expenses	Postage charges	postage expenses	90	2024-02- 15	Cash	not applicalb	537	Total 537 Claimed 537	0	0	0
rinting and Stationery	Other stationary	Printing & Stationary	152	2023-04- 18	Online Transfer	not applicalb	13340	<b>Total</b> 13340 <b>Claimed</b> 13340	0	0	0
rinting and Stationery	Other stationary	Vishal Offset	453	2024-03- 27	Online Transfer	not applicalb	6240	<b>Total</b> 6240 <b>Claimed</b> 6240	0	0	0
rinting and Stationery	Other stationary	Vishal Offset	99	2024-03- 29	Online Transfer	not applicable	7250	Total 7250 Claimed 7250	0	0	0
Printing and Stationery	Other stationary	Printing & Stationary	547	2023-10- 14	Online Transfer	not applicable	19887	Total 19887 Claimed 19887	0	0	0
Establishment Expenses	Electricity	May	15	2023-05- 16	Online Transfer	not applicable	57500	Total 57500 Claimed 57500	0	0	0
Establishment Expenses	Electricity	June	21	2023-06- 15	Online Transfer	not applicable	66090	Total 66090 Claimed 66090	0	0	0
aboratory Material and Other Consumable for College	Labotory Material	Briliant Enterprises	231	2024-02- 16	Online Transfer	not applicalb	49380	Total 49380 Claimed 49380	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuition fee	55	2023-10- 19	Online Transfer	not applicable	31400	Total 31400 Claimed 31400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuition fee	69	2023-11- 09	Online Transfer	not applicable	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	OTP Opourtunity fee	1261	2023-08- 31	Cash		800	Total 800 Claimed 800	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tution fee Return Fee	64	2023-10- 21	Online Transfer	not applicable	1000	<b>Total</b> 1000 <b>Claimed</b> 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	News Paper Expenses	103	2024-03- 31	Online Transfer		10627	Total 10627 Claimed 10627	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Scholarship & Tution fee	107	2024-03- 31	Online Transfer	not applicable	101314	Total 101314 Claimed 101314	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tution Fee Return	59	2023-10- 18	Online Transfer	not applicable	3000	Total 3000 Claimed 3000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	News Paer Expense	61	2023-10- 19	Online Transfer	not applicable	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuition fee	69	2023-11- 09	Online Transfer	not applicable	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	DTE Proreta Fee	2922	2023-10- 19	Online Transfer	not applicable	4560	Total 4560 Claimed 4560	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Admin Charges	1627	2023-12- 14	Online Transfer	not applicable	2202	Total 2202 Claimed 2202	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	tuition fee	439	2023-08- 24	Online Transfer	not applicable	400	Total 400 Claimed 400	0	0	0
					Т	<b>otal Expenses</b>	1515116	1515116	0	0	0

Received the fee approval proposal for academic year 2025-26

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Proposal for Academic Y	ear 2025-26
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Accepted

or

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. \_\_\_\_\_

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer Fees Fixation Committee - 2025-26

# Fees Fixation Committee - 2025-26, Mumbai 2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

#### Online Fee Approval Proposal for Academic Year 2025-26

To, The Hon'ble Chairman,	
Fees Fixation Committee,	
Maharashtra State,	
Mumbai - 400 051	
Name of the College /Institute	

1215 - SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY, Ghogaon A/P - (SHIVAJINAGAR) GHOGAON, TAL - KARAD, DIST - SATARA. Address

#### Online fee approval proposal for academic year 2025-26

	Uploaded Document List	
Sr No	Particulars	Status
1	Scan Copy of Original Notarised Affidavit in the prescribed format duly verified and attested by the person authorised in terms of definition of management in the Norms.	Yes
2	Certified copy of the Depreciation chart prepared by Chartered Accountant.	Yes
3	The Audited Financial Statements for the Financial Year 2023-24 of the Institute duly signed by the Chartered Accountant & countersigned by the person authorized in terms of definition of management in the Norms The audited financial statements must be accompanied (i) Audit Report	Yes
4	(ii) Receipt & Payment Account	Yes
5	(iii) Income & Expenditure Account	Yes
6	(iv) Balance Sheet.	Yes
7	(v) All the financial statements as mentioned above should be accompanied, by detailed Schedules and Notes to Accounts.	Yes
8	(vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the Fees Fixation Committee and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form A1 and A2 must bear the signature of the Auditor	Yes
9	TDS return/statement for Salary (Teaching and Non-Teaching) in Form No. 24Q for All Quarters along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	Yes
10	Receipt(s) of payment made towards amount claimed under the head of Arrears of salary	Yes
11	Receipt(s) of payment made towards amount claimed under the head of Gratuity provision	Yes
12	Receipt(s) of payment made towards amount claimed under the head of Leave Encashment	Yes
13	Receipt(s) of payment made towards amount claimed under the head of Other Allowances to Staff	Yes
14	Receipt(s) of payment made towards amount claimed under the head of Colleges Contribution to PF	Yes
15	Receipt(s) of payment made towards amount claimed under the head of Admin Charges PF	Yes
16	TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deducted, nature of payment, amount, etc., in an Excel sheet duly certified by the Auditor or Principal of the College/institute	Yes
17	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2023-24 along with all the Schedules and Notes to Accounts.	Yes
18	Copy of Income Tax return filed by the Trust and/or college/institute for the financial Year 2023-24 (i.e. the Assessment Year 2024-25) duly attested by the Auditor/Principal of the Institute	Yes
19	Certified copies of all the Bank Account monthly statements (s) of the institute /college for the Financial Year 2023-24 showing debit entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. Note: 1. The original copy of the monthly Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as anexpenditure be distinctly marked and highlighted.	Yes
20	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
21	Letters Showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24 & 2024-25 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	Yes
22	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claims to be accredited by the Accreditation Committee.	Yes
23	Certified copy of the extract of the Property' Assessment Register issued; by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property' tax.	Yes
24	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure - B	Yes
25	Copy of the resolution for sharing of electricity bill among institutes in case of multiple institutes having common electricity bill	Yes

Calcu	lation of Depreciation	n on other assets	for Academic Y	Year 2025-26 - For	Regular Shift								
Sr. No	Item	Depreciation		Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)		Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	POLY	Non FRA Courses	Hostel	Trust
1	Computer	25	0	525000	0	0	525000	131250	393750	131250	0	0	0
2	Books	25	0	0	103673	0	103673	12959	90714	12959	0	0	0
3	FURNITURE	15	0	0	134460	0	134460	10085	124376	10085	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0
Total			0	525000	238133	0	763133	154294	608840	154294	0	0	0
Impor	rtant Note : A) Basis o	of computation of	depreciation sh	ould be Written Dov	wn Value (WDV) me	ethod.							
Date								Signature and Soal of	'norson outhorised in ter	ms of soati	on 2 (1) of t	ho A of wit	h Cada
	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.												

3/5/25, 9:59 PM

			FORM-A								
Pr	oforma for c	ommon information of organ	ization promotion various co	lleges / i	nstitutes f	or the yea	ır 2025	-26 (Info	ormat	ion of the '	Trust)
Name of	the Trust/Society		SHREE SANTKRUPA SHIKSI	HAN SANS	THA						
Address (	With Pin Code)		GHOGAON, TAL-KARAD, D	IST-SATAR	A 415111						
District -	Taluka		Satara-Karad								
Telephon	e No. with STD Cod	le	02164-257445								
Fax No. v	with STD Code		02164-257404								
E-mail IE	)		admin@shreesantkrupa.com								
Website			https://shreesantkrupa.edu.in/								
Registrati	ion No. and date of	Frust	MAH/7475/SATARA F-4746(S	ATARA)1	996-06-27						
Year of E	stablishment of the	trust	1996								
PAN No -	- TAN No		AADTS7003GPNES12459G								
		ils of Trustee as per the information recorded e report accepted by the Charity Commiss									
Frustee I	Details	X X V V	1	1							
Sr.No.		Name of Trustees	Designation		Profession o	f Trustee				r Trustee Work In The Same I	
1	DR. USHA ASH	OK JOHARI	PRESIDENT/CHAIRMAN	DOCTOR	& SOCIAL W	ORKER		NO			
2	MRS. ANURAD	HA SHANTANU GANDHI	VICE PRESIDENT	SOCIAL	WORKER			NO			
3	MR. PRASUN A	SHOK JOHARI	SECRETARY	SOCIAL	WORKER			NO			
4	MRS. PRAJAKT	A PRASUN JOHARI	TREASURER	SOCIAL	WORKER			NO			
5	DR. ASHOK NA	VRATNMAL JOHARI	MEMBER OF THE TRUST	DOCTOR	& SOCIAL W	ORKER		NO			
6	DR. SHANTANU	J RATILAL GANDHI	MEMBER OF THE TRUST	DOCTOR	& SOCIAL W	ORKER		NO			
7	DR. RATHANA	MAHESHWARI	MEMBER OF THE TRUST	DOCTOR	& SOCIAL W	ORKER		NO			
Names of	f all the educationa	l institution established/ funded/ operated	by the Trust/ Society								
Sr.No.	Name o	f College , School or Activity (e.g Hospital	, Industry , Oldage Home etc)		Address		Code No.	Establish Year	ı	Courses	Run
	SHREE SANTKRU TECHNOLOGY	PA SHIKSHAN SANSTHA,S SHREE SAN	IKRUPA INSTITUTE OF ENGINEERING	GHOGAO SATARA	ON, TAL-KARA	AD, DIST-	6466	2022	DE	GREE & DIPLO	OMA
2 5	SHREE SANTKRU	PA COLLEGE OF PHARYMACY		GHOGAO SATARA	ON, TAL-KARA	AD, DIST-	6394	2004		PHARM. B. PH RM.	ARM. M.
3 (	COLLEGE OF PHA	RMACY		GHOGAO SATARA	ON, TAL-KARA	AD, DIST-	6126	2006	D.	PHARMACY	
4 5	SHREE SANTKRU	PA INTERNATIONAL SCHOOL		GHOGAC SATARA	ON, TAL-KARA	AD, DIST-	0	2014	PR	IMERY JR. CO	LLEGE
Name of	the Courses										
Sr.No	Stream	c	ourse	Dura tion	SI 2023-24	SI 2022-23	SI 2021		SI 20-21	SI 2019-20	SI 2018-1
1	POLY	ARTIFICIAL INTELLIGENCE (AI) & MA	ACHINE LEARNING	3	60	60	0	0		0	0
2	POLY	DIPLOMA IN CIVIL AND ENVIRONME	NTAL ENGINEERING	3	60	60	0	0		0	0
	POLY	MECHATRONICS			60	60	0	0		0	0

Form A1								
8.	Annual financial report of Trust/	Society for last 2 years						
9.			Details of	Land				
Sr.	Particulars	Area (in Sq.M	tr.)	Cost of		E	xtent of ibsidy /	
No.	Particulars	As Per Norms	Available	acquisition (Rs L	akhs)		ncession	
			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 / Inst	titute separately.						
Whether Inco year by the T	ome Tax return filed every rust				Y			
Status of the	Building:							
		If Rented			College / Institute	Other	Total	
a) Built up	Area (in Sq. Mtr.)				0	0	0	
Annual H	Rent (Amt. in Rs.)				0	0	0	
		If Owned			College / Institute	Other	Total	
b) Built up	Area (in Sq. Mtr.)				20000	0	20000	
Cost(Am	nt. in Rs.)				151297901	0	151297901	
Built up Are	a required Available as per AIC	TE/PCI/COA						
0)		If Rented			College / Institute	Other	Total	
<sup>a)</sup> Built up	Area (in Sq. Mtr.)				0	0	0	
b)		If Owned			College / Institute	Other	Total	
b) Built up	Area (in Sq. Mtr.)				9322	0	9322	
10 Whether	the Institute / Trust is in receipt of	f any grants from Central Government / Sta	te Government / Quasi Govern	ment Bodies	If yes, Amount Received for	he Financial	Year - 0	
Date					•			
Place								
Signature an	nd Seal of person authorised in to	erms of section 2 (l) of the Act with Code	No.					

					<b>B</b> Proforma for			1 1115	intutes						
					Courses	Informatio	n								
Sr	Stream	Course		D	SI 2023-24		5I 2-23		SI 2021-22		SI 2020-21		SI 2019-20		SI 2018-19
No	Stream	Course		D	SI LE OR	SI LE		SI				DR SI	LE OR	SI	LE OR
1	POLY	ARTIFICIAL INTELLIGENCE (AI)	& MACHINE	3	60 6 37	60 6	43	0	0	) 0	0	) 0	0 0	0	0 0
2	POLY	DIPLOMA IN CIVIL AND ENVIRO	ONMENTAL	3	60 6 2	60 6	8	0	0	) 0	0	) 0	0 0	0	0 0
	POLY	ENGINEERING MECHATRONICS		3	60 6 37	60 6	19	0	0	) 0	0	) 0	0 0	0	0 0
5	IOLI	MECHARIONES		Total	180 18 76	180 18		0	0	0	-		0 0	0	0 0
					Institute	19					*		•		
Addr	ess		A/P - (SH	IVAJINA	GAR) GHOGAON, TA			SATAR	A.						
Villa	-		GHOGA												
	ict - Taluka Code		Satara-Ka 415111	irad											
_	of Establishmen	nt	2022												
	phone No. (WIth		216-2573	09											
-	· · · · · ·	/hatsApp number			App number-95458096	566									
	ail ID			e@gmail.c											
Web		111 A11 (c 11 c)		ghogaon.oi	rg										
Whet body		ilding Allotted by the government or p	ublic No.												
	of Land		On Owne												
	tion of College	1/1 / 1 * 1711 A - 275 * 1 +		n the above	e (E.g. Gram panchaya	at)									
	•	d/located in Hilly Area/Tribal Area ed Biometric Attendance Available for	No.												
staff	(Teaching and N	Non Teaching)	all Yes												
	ther college is au		No												
	1	tage of Total Teaching Staff	6 %												
	number of resea its filed by the co	arch publications in International journ ollege	als & 2												
	ement of students		0												
Jam	e of the Director	r / Principal of the Institution	KULKAR	RNI SWAN	AND BALKRISHNA	A									
Perso	on duly authorise	ed in terms of section 2 (l) of the Act	DR SWA	NAND BA	LKRISHNA KULKA	NRI Desi	ignation: Pl	RINCIP	PAL Mo	bile No: 9545	309666				
Sanc	tioned Intake car	pacity as per AICTE/PCI/COA/ Unive	sr. No		F 1	Sanction Inta	ike			tual Intake		Appea	ared	Passe	d
			1	-	-	60			14	5		152		102	
				]	Bank Details of	f Institu	te/Colle	ege							
Sr. N	io Bar	nk Name				1	Account N	0				Branch Na	me		
	1 BA	ANK OF MAHARASTRA					60049472	721				UNDALE	, TAL-KARA	D, DIST-S	ATARA
		DFC					50200076						A WEST MU	MBAI	
	3 CA	ANARA					25833201	000467		1		KARAD			
			Form	B2						I Year		II Year	III Year	IV Year	V Year
														i cai	
(A) T	Total No. of Stud	lents for the Course (Excluding PIO / H	Foreign National S	students)						0		0	0	0	0
		lents for the Course (Excluding PIO / I oreign National Students for the Cours		students)						0		0 0	0		
B) T Year	otal No PIO / Fo of recognition b	oreign National Students for the Cours by respective council	e	students)						0 2022		0	0	0 0	0
B) T Year Nam	Total No PIO / Fo of recognition b e of the Board/A	oreign National Students for the Cours by respective council Affiliated Body to which this course is a	e	students)						0 2022 Maharashtra	State Bo	0	-	0 0	0
B) T Year Nam Whet	of recognition b of recognition b e of the Board/A ther Permitted by	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt.	e	Students)						0 2022	State Bo	0	0	0 0	0
B) T Year Nam Whet Hoste	otal No PIO / Fo of recognition b e of the Board/A ther Permitted b el Facility Status	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s	e	Students)						0 2022 Maharashtra Yes	State Bo	0	0	0 0	0
B) T Year Nam Whet Hoste Fotal	otal No PIO / Fo of recognition b e of the Board/A ther Permitted b el Facility Status No. of laborator	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt.	e	itudents)						0 2022 Maharashtra		0 Dard of Techn	0	0 0	0
B) T Year Name Whet Hoste Fotal Fotal Fotal	otal No PIO / Fe of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipm Cost of equipm	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s ries in the Department ent in the Department (Rs. in Lakhs) ent in the Department including softwa	e affiliated are(Rs. in Lakhs)	in Working						0 2022 Maharashtra Yes 11 1630000 Rs. A) UG	In Lakh	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
(B) T Year Name Whet Hoste Fotal Fotal Fotal	otal No PIO / Fe of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipm Cost of equipm	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s ries in the Department ent in the Department (Rs. in Lakhs)	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs)	in Working in Working	ng Condition					0 2022 Maharashtra Yes 11 1630000 Rs.	In Lakh	0 pard of Techn s	0 nical Educatio	0 0	0
B) T Year Name Whet Hoste Fotal Fotal Fotal	otal No PIO / Fe of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipm Cost of equipm cost of equipme ther Library faci	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s ries in the Department ent in the Department (Rs. in Lakhs) ent in the Department including softwa ents in the Department including softwa lity is available	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u>	in Working in Workin o.of Titles	ng Condition			.70		0 2022 Maharashtra Yes 11 1630000 Rs. A) UG	In Lakh	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Name Whet Hoste Fotal Fotal Fotal Fotal Fotal Fotal	otal No PIO / Fc of recognition b e of the Board/A ther Permitted b el Facility Status No. of laboratoi cost of Equipm Cost of equipm cost of equipm ther Library faci atmental) Exclu	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s ries in the Department ent in the Department (Rs. in Lakhs) ent in the Department including softwa ents in the Department including softwa lity is available	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u>	in Working in Workin o.of Titles o. of Book	ng Condition		1	287		0 2022 Maharashtra Yes 11 1630000 Rs. A) UG	In Lakh	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Namo Whet Hosto Fotal Fotal Fotal Fotal Total Dep Libra	otal No PIO / Fc of recognition b e of the Board/A ther Permitted b el Facility Status No. of laboratoi cost of Equipm Cost of equipm cost of equipm ther Library faci atmental) Exclu	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s ries in the Department ent in the Department (Rs. in Lakhs) ent in the Department including softwa ents in the Department including softwa lity is available	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N	in Working in Workin o.of Titles o. of Book	ng Condition s available nals subscribed			287		0 2022 Maharashtra Yes 11 1630000 Rs. A) UG	In Lakh	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Namo Whet Hosto Fotal Fotal Fotal Fotal Dep Libra f yes B) Ca	otal No PIO / Fd of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipm Cost of equipm cost of equipm ther Library faci artmental) Exclu ry s give details arpet Area in Us	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s rites in the Department ent in the Department (Rs. in Lakhs) hent in the Department including softwa ents in the Department including softwa lity is available uding Central	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working i in Workin <b>0.0f Titles</b> 0. of Book 0. of Journ	ng Condition s available nals subscribed		1	287		0 2022 Maharashtra Yes 11 1630000 Rs. A) UG	In Lakh	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Namo Whet Hosto Fotal Fotal Fotal Fotal Dep Libra f yes B) Ca	otal No PIO / Fc of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipme Cost of equipme ther Library faci artmental) Exclu- ry give details	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s rites in the Department ent in the Department (Rs. in Lakhs) hent in the Department including softwa ents in the Department including softwa lity is available uding Central	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working in Workin o. of Titles o. of Book o. of Journ current ye	g Condition s available als subscribed ear		9	287	Facility	0 2022 Maharashtra Yes 11 1630000 Rs. A) UG	In Lakh	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Name Whet Hosta Fotal Fotal Fotal Fotal Dep Libra f yes 3) Ca in So	otal No PIO / Fc of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipme cost of equipme ther Library faci artmental) Exclu try s give details arpet Area in Us q. Mtr.)	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s rites in the Department ent in the Department (Rs. in Lakhs) when in the Department including softwarents in the Department including softwarents in the Department including softwarents with a search and the search and the search and the use of the Department including softwarents in the Department including softwarents with a search and the search and the search and the search and the use of the search and t	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working in Workin o. of Titles o. of Book o. of Journ current ye	g Condition s available tals subscribed ear 1.		1 9 E	287 E Book I	Facility, MULTI	0 2022 Maharashtra Yes 11 1630000 Rs. A) UG B) PG	In Lakh 16 Rs	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Name Whet Hosta Fotal Fotal Fotal Fotal Dep Libra f yes 3) Ca in So	otal No PIO / Fd of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipm Cost of equipm cost of equipm ther Library faci artmental) Exclu ry s give details arpet Area in Us	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s rites in the Department ent in the Department (Rs. in Lakhs) when in the Department including softwarents in the Department including softwarents in the Department including softwarents with a search and the search and the search and the use of the Department including softwarents in the Department including softwarents with a search and the search and the search and the search and the use of the search and t	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working in Workin o. of Titles o. of Book o. of Journ current ye	g Condition s available als subscribed ear		1 9 E	287 E Book I VI FI &		0 2022 Maharashtra Yes 11 1630000 Rs. A) UG B) PG	In Lakh 16 Rs	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Name Whet Hosta Fotal Fotal Fotal Fotal Dep Libra f yes 3) Ca in So	otal No PIO / Fc of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipme cost of equipme ther Library faci artmental) Exclu try s give details arpet Area in Us q. Mtr.)	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s rites in the Department ent in the Department (Rs. in Lakhs) when in the Department including softwarents in the Department including softwarents in the Department including softwarents with a search and the search and the search and the use of the Department including softwarents in the Department including softwarents with a search and the search and the search and the search and the use of the search and t	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working in Workin o. of Titles o. of Book o. of Journ current ye	g Condition s available tals subscribed ear 1. 2.		1 9 E V X	287 E Book I VI FI & KEROX	MULTI	0 2022 Maharashtra Yes 11 1630000 Rs. A) UG B) PG	In Lakh 16 Rs	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Name Whet Host Fotal Fotal Fotal Fotal Fotal Fotal Fotal Fotal Fotal Sotal Sotal Fotal	otal No PIO / Fc of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipme cost of equipme ther Library faci artmental) Exclu try s give details arpet Area in Us q. Mtr.)	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s rites in the Department ent in the Department (Rs. in Lakhs) when in the Department including softwarents in the Department including softwarents in the Department including softwarents with a search and the search and the search and the use of the Department including softwarents in the Department including softwarents with a search and the search and the search and the search and the use of the search and t	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working in Workin o. of Titles o. of Book o. of Journ current ye	g Condition as available hals subscribed ear 1. 2. 3. 4.		1 9 E V X	287 E Book I VI FI & KEROX	MULTI FACILI	0 2022 Maharashtra Yes 11 163000 Rs. A) UG B) PG MEDIA PC\\\\S	In Lakh 16 Rs	0 pard of Techn s 30000 Rs. In	0 nical Educatio	0 0	0
B) T Year Name Whet Host Fotal Fotal Fotal Fotal Fotal Fotal Fotal Fotal Fotal Sotal Sotal Fotal	otal No PIO / Fc of recognition b e of the Board/A ther Permitted by el Facility Status No. of laborator cost of Equipme Cost of equipme ther Library faci artmental) Exclu ry g give details arpet Area in Us q, Mtr.)	oreign National Students for the Cours by respective council Affiliated Body to which this course is a y State Govt. s ries in the Department ent in the Department (Rs. in Lakhs) ment in the Department including softw ents in the Department including softw lity is available uding Central se for Library tment - Library	e affiliated are(Rs. in Lakhs) are (Rs. In Lakhs) <u>N</u> N Ir	in Working in Workin o. of Titles o. of Book o. of Journ current ye	g Condition s available tals subscribed ear 1. 2. 3. 4. As per		1 9 E V X	287 E Book I VI FI & KEROX	MULTI FACILI	0 2022 Maharashtra Yes 11 1630000 Rs. A) UG B) PG	In Lakh 16 Rs	0 pard of Techn s 30000 Rs. In	0 hical Educatio	n tal	Vacant
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ULHAS AWAR ANKITA MANSING</td> <td>Re           Re           Re</td> <td>Type         ggular         ggular<!--</td--><td>Regular           7th Pay           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2011-04-01           2012-08-01           2011-11-01           2022-12-01           2009-06-01           2011-11-01           2022-02-06-01           2012-01-01           2003-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2010-06-01           2011-06-01           2011-06-01           2022-09-13           2022-09-14           2022-09-14           2022-09-14           2022-09-16           2023-08-01</td><td>Joining Date 2004-04-01 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ame of the           are charge           ay Scale           aculty De           Sr         P           P/2         P/2           P         P           I         P/2           P         P/2     <	etails (Teaching and Administrator) Name ATIL SANTHOSH VISHRANT ATIL AJIT HANMANT UJARI PRASHANT ISHWARA ATIL AMRUTA HEMANT HORAT SUBHASH NAGESH ADHAV RAHUL NIVRUTTI OHAR SHARAD UTTAMRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL VISHAL JANANDRAO ATIL SURVANA MAHADEV ALE SHRIKRISHNA SHIVAJI ATIL SANDIP DILIP HEWALE ASHWINI MAYUR ATIL SANDIP DAPURAO ADHAV PRAMOD BHAGWAN IANE DEVIDAS BAPURAO IOTE DATTATRAY MAHADEV AWANT SACHIN ANANDA ULKARNI SWANAND BALKRISHNA ATIL ARCHANA KRUSHANT OKHANDE PUNAM ANIKET DSHI VRUSHALI VIKRAM PSHINGE DHANANJAY SHAMRAO ATIL SWAPNALI SAMBHAJI ADHAV RAVIDAS HARISCHANDRA IBHUTE AISHWARYA ULHAS AWAR ANKITA MANSING IODI NASIR SHABBIR	Re           Re	Type           ggular           ggul	Regular           7th Pay           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2010-08-01           2011-04-01           2022-12-01           2009-06-01           2011-10-20           2011-01-020           2011-06-01           2012-01-01           2023-04-15           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2011-06-01           2012-01-3           2022-09-13           2022-09-13           2022-09-14           2022-09-14           2022-09-14           2022-09-14           2022-09-14           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01	Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-07-01 2021-201 2010-10-20 2011-06-01 2012-01-01 2012-01-01 2012-04-15 2018-09-01 2019-06-01 2019-06-01 2011-06-15 2022-09-10 2022-09-19 2022-09-13 2023-08-01 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11	POL POL POL POL POL POL POL POL POL POL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ch	Administratu Feaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	or	53000 39800 39800 39800 39800 39800 25500 39800 25500 39800 28700 28700 28700 28700 28700 22800 22100 218200 56100 5		1           6333           477           477           372           477           455           300           477           453           300           477           473           473           473           474           473           477      <
ame of th           gular           gay Scale           aculty De           Sr         No           P/2         P/2           P1         P/2           P2         P1           D/4         P/2           P1         D/4           D/4         P/2	etails (Teaching and Administrator) Name ATIL SANTHOSH VISHRANT ATIL AJIT HANMANT UJARI PRASHANT ISHWARA ATIL AMRUTA HEMANT HORAT SUBHASH NAGESH ADHAV RAHUL NIVRUTTI OHAR SHARAD UTTAMRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL SURVANA MAHADEV ALE SHRIKRISHNA SHIVAJI ATIL SANDIP DILIP HEWALE ASHWINI MAYUR ATIL SANDIP DAPURAO ADHAV PRAMOD BHAGWAN IANE DEVIDAS BAPURAO IOTE DATTATRAY MAHADEV AWANT SACHIN ANANDA ULKARNI SWANAND BALKRISHNA ATIL ARCHANA KRUSHANT OKHANDE PUNAM ANIKET DSHI VRUSHALI VIKRAM PSHINGE DHANANJAY SHAMRAO ATIL SWAPNALI SAMBHAJI ADHAV RAVIDAS HARISCHANDRA IBHUTE AISHWARYA ULHAS AWAR ANKITA MANSING IODI NASIR SHABBIR ESAI PRIYANKA SACHIN	Re           Re	Type         ggular         ggular </td <td>Regular           7th Pay           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2010-08-01           2011-07-01           2011-04-01           2022-12-01           2009-06-01           2011-01-020           2011-06-01           2012-01-01           2023-04-15           2009-06-01           2010-06-01           2010-06-01           2011-06-15           2022-09-03           2022-09-13           2022-09-13           2023-08-01           2023-08-01           2023-09-14           2022-09-14           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01</td> <td>Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-11-01 2022-12-01 2009-06-01 2010-10-20 2011-06-01 2012-01-01 2012-01-01 2012-04-15 2018-09-01 2009-06-01 2019-06-01 2019-06-01 2011-06-15 2022-09-19 2022-09-13 2023-08-01 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2023-08-01 2023-08-01 2023-08-01</td> <td>POL' POL POL POL POL POL POL POL POL POL POL</td> <td>Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y</td> <td>ch</td> <td>Administrate Admin</td> <td>or           or           or</td> <td>3000           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           25500           28700           22800           22100           218200           56100</td> <td></td> <td>1           63           47           47           47           45           300           47           45           300           47           52           0           15           17           17           17           17           17           17           17           17           16           66           44           42           38</td>	Regular           7th Pay           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2010-08-01           2011-07-01           2011-04-01           2022-12-01           2009-06-01           2011-01-020           2011-06-01           2012-01-01           2023-04-15           2009-06-01           2010-06-01           2010-06-01           2011-06-15           2022-09-03           2022-09-13           2022-09-13           2023-08-01           2023-08-01           2023-09-14           2022-09-14           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01	Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-11-01 2022-12-01 2009-06-01 2010-10-20 2011-06-01 2012-01-01 2012-01-01 2012-04-15 2018-09-01 2009-06-01 2019-06-01 2019-06-01 2011-06-15 2022-09-19 2022-09-13 2023-08-01 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2023-08-01 2023-08-01 2023-08-01	POL' POL POL POL POL POL POL POL POL POL POL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ch	Administrate Admin	or	3000           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           25500           28700           22800           22100           218200           56100		1           63           47           47           47           45           300           47           45           300           47           52           0           15           17           17           17           17           17           17           17           17           16           66           44           42           38
Sr         P/           By         P/           Sr         P/           P/         P/           Station         P/	etails (Teaching and Administrator) Name ATIL SANTHOSH VISHRANT ATIL AJIT HANMANT UJARI PRASHANT ISHWARA ATIL AMRUTA HEMANT HORAT SUBHASH NAGESH ADHAV RAHUL NIVRUTTI OHAR SHARAD UTTAMRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL VISHAL JANANDRAO ATIL SURVANA MAHADEV ALE SHRIKRISHNA SHIVAJI ATIL SANDIP DILIP HEWALE ASHWINI MAYUR ATIL SANDIP DAPURAO ADHAV PRAMOD BHAGWAN IANE DEVIDAS BAPURAO IOTE DATTATRAY MAHADEV AWANT SACHIN ANANDA ULKARNI SWANAND BALKRISHNA ATIL ARCHANA KRUSHANT OKHANDE PUNAM ANIKET DSHI VRUSHALI VIKRAM PSHINGE DHANANJAY SHAMRAO ATIL SWAPNALI SAMBHAJI ADHAV RAVIDAS HARISCHANDRA IBHUTE AISHWARYA ULHAS AWAR ANKITA MANSING IODI NASIR SHABBIR	Re           Re	Type           ggular           ggul	Regular           7th Pay           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2010-08-01           2011-04-01           2022-12-01           2009-06-01           2011-10-20           2011-01-020           2011-06-01           2012-01-01           2023-04-15           2009-06-01           2009-06-01           2009-06-01           2009-06-01           2011-06-01           2012-01-3           2022-09-13           2022-09-13           2022-09-14           2022-09-14           2022-09-14           2022-09-14           2022-09-14           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01	Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-07-01 2021-201 2010-10-20 2011-06-01 2012-01-01 2012-01-01 2012-04-15 2018-09-01 2019-06-01 2019-06-01 2011-06-15 2022-09-10 2022-09-19 2022-09-13 2023-08-01 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11 2022-09-11	POL POL POL POL POL POL POL POL POL POL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ch	Administratu Feaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	or or or or or or or or or or or or or o	53000 39800 39800 39800 39800 39800 25500 39800 25500 39800 28700 28700 28700 28700 28700 22800 22100 218200 56100 5		1           63           47           47           47           45           30           47           45           30           47           45           30           47           45           30           47           47           47           31           27           25           0           15           17           21           16           36           64           42           38           44
Same of the           Regular           ray Scale           aculty De           Sr           No           P/           No           P/           No           P/           P/           P/           Sis           P/           Sis           P/           Sis           P/           Sis           No           P/           P/           Sis           P/           S	etails (Teaching and Administrator) Name ATIL SANTHOSH VISHRANT ATIL AJIT HANMANT UJARI PRASHANT ISHWARA ATIL AJIT HANMANT UJARI PRASHANT ISHWARA ATIL AMRUTA HEMANT HORAT SUBHASH NAGESH ADHAV RAHUL NIVRUTTI OHAR SHARAD UTTAMRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL SURVANA MAHADEV ALE SHRIKRISHNA SHIVAJI ATIL SURVANA MAHADEV ALE SHRIKRISHNA SHIVAJI ATIL SANDIP DILIP HEWALE ASHWINI MAYUR ATIL SANDIP DAPURAO IOTE DATTATRAY MAHADEV AWANT SACHIN ANANDA ULKARNI SWANAND BALKRISHNA ATIL ARCHANA KRUSHANT OKHANDE PUNAM ANIKET DSHI VRUSHALI VIKRAM PSHINGE DHANANJAY SHAMRAO ATIL SWAPNALI SAMBHAJI ADHAV RAVIDAS HARISCHANDRA IBHUTE AISHWARYA ULHAS AWAR ANKITA MANSING IODI NASIR SHABBIR WESAI PRIYANKA SACHIN HUDE RAJASHRI RAJENDRA	Re           Re	Type           ggular           ggul	Regular           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2010-08-01           2011-07-01           2011-10-1           2022-12-01           2009-06-01           2010-10-20           2011-06-01           2012-01-01           2023-04-15           2010-06-01           2010-06-01           2010-06-01           2010-06-01           2012-09-01           2022-09-13           2022-09-13           2022-09-13           2023-08-01           2023-08-01           2023-09-16           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01	Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-11-01 2022-12-01 2010-10-20 2011-06-01 2012-01-01 2012-01-01 2012-04-15 2018-09-01 2019-06-01 2019-06-01 2010-06-15 2022-09-11 2022-09-13 2022-09-13 2023-08-01 2022-09-11 2022-09-19 2022-09-11 2022-09-11 2023-08-01 2023-08-01 2023-08-01 2023-08-01	POL' POL POL POL POL POL POL POL POL POL POL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ch	Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching	or or or or or or or or or or or or or o	53000 39800 39800 39800 39800 39800 25500 39800 25500 39800 39800 39800 28700 28700 28700 22800 22800 22800 22100 218200 56100 5		F           63           47.           47.           32:           47.           45:           30:           47.           47.           47.           30:           47.           30:           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           32.           31.           27.           27.           27.
Sr         P/           Sr         P/           P/         P/           P/         P/           P         P/           St         P/           P/         P/           P/         P/           P/         P/           St         JA           G         M           S         JA           G         V           T         LC           JA         P/           S         JA           G         V           T         L           G         V           T         P/           S         JA	Name         Name         ATIL SANTHOSH VISHRANT         ATIL AJIT HANMANT         UJARI PRASHANT ISHWARA         ATIL AJIT HANMANT         HORA SHARA NARGESH         ADHAV RAHUL NIVRUTTI         OHAR SHARAD UTTAMRAO         ATIL VAISHALI SADASHIV         ATIL VAISHALI SADASHIV         ATIL SANDIP DILIP         HEWALE ASHWINI MAYUR         ATIL SANDIP DILIP         HEWALE ASHWINI MAYUR         ATIL SANDIP DILIP         HEWALE ASHWINI MAYUR         ATIL SANDIP DAPURAO         ADHAV PRAMOD BHAGWAN         ADHAV PRAMOD BHAGWAN         ADHAV PRAMOD BHAGWAN         ADHAV PRAMOD BHAGWAN         AUKARNI SACHIN ANANDA         ULKARNI SWANAND BALKRISHNA         ATIL ARCHANA KRUSHANT	Re           Re	Type           ggular           ggul	Regular           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2011-07-01           2011-07-01           2011-07-01           2011-07-01           2010-10-20           2011-06-01           2012-01-01           2023-04-15           2011-06-01           2010-06-01           2010-06-01           2011-06-15           2022-09-13           2022-09-13           2022-09-13           2022-09-14           2023-08-01           2023-08-	Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-07-01 2012-12-01 2009-06-01 2010-10-20 2011-06-01 2012-01-01 2012-01-01 2012-04-15 2018-09-01 2019-06-01 2010-06-15 2011-06-15 2022-09-01 2022-09-19 2022-09-13 2023-03-15 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01	POL' POL POL POL POL POL POL POL POL POL POL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ch	Administrate Teaching Teaching	or         or           or         <	53000 39800 39800 39800 39800 39800 25500 39800 25500 39800 23500 22800 22800 22800 22800 22800 22800 22100 56		1           63           47           47           47           45           30           47           45           30           47           45           30           47           47           47           31           27           25           0           15           17           17           21           16           36           66           44           42           38           44           44
Same of the segular incharge           'ay Scale           aculty De           Sr           No           P/           P/           P/           P/           P1           JA           C           P2           P4           P5           JA           P4           P5           JA           P6           P7           P4	etails (Teaching and Administrator) Name ATIL SANTHOSH VISHRANT ATIL AJIT HANMANT UJARI PRASHANT ISHWARA ATIL AMRUTA HEMANT HORAT SUBHASH NAGESH ADHAV RAHUL NIVRUTTI OHAR SHARAD UTTAMRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL VISHAL ANANDRAO ATIL SISHALI SADASHIV ATIL SURVANA MAHADEV ALE SHRIKRISHNA SHIVAJI ATIL SANDIP DILIP HEWALE ASHWINI MAYUR ATIL SANDIP DILIP HEWALE ASHWINI MAYUR ATIL SANDIP BAPURAO ADHAV PRAMOD BHAGWAN IANE DEVIDAS BAPURAO IOTE DATTATRAY MAHADEV AWANT SACHIN ANANDA ULKARNI SWANAND BALKRISHNA ATIL ARCHANA KRUSHANT OKHANDE PUNAM ANIKET DSHI VRUSHALI VIKRAM PSHINGE DHANANJAY SHAMRAO ATIL SIGE DHANANJAY SHAMRAO ATIL SWAPNALI SAMBHAJI ADHAV RAVIDAS HARISCHANDRA IBHUTE AISHWARYA ULHAS AWAR ANKITA MANSING IODI NASIR SHABBIR IESAI PRIYANKA SACHIN HUDE RAJASHRI RAJENDRA ATIL SHIVANI ARVIND AIK AJIT SANJAYKUMAR	Re           Re	Type           ggular           ggul	Regular           7th Pay           2004-04-01           2009-05-01           2011-04-01           2023-08-01           2011-07-01           2011-07-01           2012-01-02           2011-07-01           2012-01-01           2022-12-01           2009-06-01           2011-06-01           2012-01-01           2023-08-01           2010-06-01           2010-06-01           2010-06-01           2010-06-01           2010-06-01           2010-06-01           2022-09-13           2022-09-13           2022-09-13           2022-09-14           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-01           2023-08-	Joining Date 2004-04-01 2009-05-01 2011-04-01 2023-08-01 2011-07-01 2011-07-01 2022-12-01 2009-06-01 2010-10-20 2011-06-01 2012-01-01 2023-04-15 2018-09-01 2019-06-01 2019-06-01 2011-06-15 2022-09-01 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-19 2022-09-10 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01 2023-08-01	POL           POL	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	ch	Administrate Teaching Teaching	or         or           or         <	53000           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           39800           25500           39800           28700           26400           22800           22800           22800           22100           218200           56100		F           63           47.           47.           32.           47.           45.           300           47.           45.           300           47.           47.           47.           47.           47.           47.           30.           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           47.           52.           0           152.           17.           17.           17.           17.           17.           17.           17.           16.           36.           64.           42.           38.           44.

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	POLY	360	25-1	15	0	0
(d)	Teaching To Non-Teaching Rati	0 -		•	·	·
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1-1.5	1-1.5			
				VERIFICA	TION	
		(The nerson signing	de Marilla di malan		out correctness of the information before a	N. 1. (1
		(The person signing				• • •
know	I,		(ful ments accompanying	ll name in block letters), son / daugh	nter of	solemnly declare that to the best of my
know Date	I,		(ful ments accompanying	Il name in block letters), son / daugl g is correct and complete. I further c	nter of	solemnly declare that to the best of my
	I,		(ful ments accompanying	Il name in block letters), son / daugl g is correct and complete. I further c	nter of	solemnly declare that to the best of my
Date	I,		(ful ments accompanying	Il name in block letters), son / daugl g is correct and complete. I further c	nter of	solemnly declare that to the best of my
Date	I,		(ful ments accompanying	Il name in block letters), son / daugl g is correct and complete. I further c	nter of	solemnly declare that to the best of my
Date	I,		(ful ments accompanying	Il name in block letters), son / daugl g is correct and complete. I further c	nter of	solemnly declare that to the best of my
Date Place	I,	is proforma and state	(ful ments accompanyin ir	Il name in block letters), son / daugl g is correct and complete. I further c n terms of section 2(1) of the Act to s	nter of	solemnly declare that to the best of my

	FORM-C Central Library Facility									
Total N	o of student in the institute	40								
Readin	g hall capacity	100								
Total ca	ırpet Area Sq.Mtr.	400.46								
a)	No. of Titles	270								
b)	No. of Books	1287								
c)	No. of National Journals	9								
d)	No. of International Journals	0								
e)	Non-Teaching Journals	2								
	Total Cost of									
f)	a) Books	397230	Lakhs							
	b) Subscription for Journal	26500	Lakhs							
g)	Cost of Furniture	200000	Lakhs							
h)	Whether Xerox facility is available	Y								
	Whether Internet facility is available	Y								
i)	whether internet facility is available	Band Width	132							
		PIII	0							
j)	No. of Computer available in the Library	PIV	10							
		PV	0							
k)	Whether multimedia facility is available	Y								
I)	Whether digitization of library is done	Y								
m)	Any other amenities provided to students in library.	Digital Library, Wifi Internet, Xerox, Scaning, etc								
Date										
Place										
<b>.</b>										
Signatu	re and Seal of person authorised in terms of section 2 (l) of the Act with Code No.									

	FORM-D Information of Central Computing Facil	ities in the Insti	tute		
1	Whether the central computing facility is available			Y	
2	Number of PIII or equivalent and above PC available			110	
3	Whether legal licenses of System & Application Software available?			Y	
4	Number of System Software's available			04	
5	Number of Applications Software's available			23	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			5	
7	Number of Scaners available			2	
8	Total cost of the printers and scanners			100	000
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			Air	el & BSNL
14	Specify Bandwidth available			132	MBPS
15	Specify compression ratio			10:1	l
16	Cost of Hardware in Computer Center		Rs. Lakhs	100	0000
17	Cost of Software in Computer Center		Rs. Lakhs	150	000
18	Cost of Furniture in Computer Center		Rs. Lakhs	400	000
19	Annual fee of the Internet Services in		Rs. Lakhs	382	000
	Staff in Computer Center		Number	Pay	Scale
	1. System Manager	Y	1	255	00
	2. System Analyst	N	0	0	
20	3. Computer Programmer	Ν	0	0	
	4. Computer Operator	N	0	0	
	5. Non - Teaching Staff	N	0	0	
	6. Maintenance Staff	N	0	0	
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 T	feaching and Non Te	aching staff for the Accounting Year 2023-24		
Sr No	Stream	Faculty Type	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	POLY	Т	PRINCIPAL	1	1
2	POLY	Т	LECTURER	13	13
3	POLY	Т	HOD	3	3
4	POLY	А	SR. CLEARK	1	1
5	POLY	Α	REGISTRAR	1	1
6	POLY	А	ACCOUNTANT	1	1
7	POLY	Α	JR. CLEARK	1	1
8	POLY	Α	LAB ASSIST	5	5
9	POLY	Α	WORKSHOP INSTRUCTER	1	1
10	POLY	Α	STORE KEEPER	1	1
11	POLY	Α	NETWORK ADMINISTAROR	1	1
12	POLY	Α	LIBARARY ASSISTANCE	1	1
13	POLY	Α	PEON	5	5
Total			*	35	35
Date					
Place					
1 lace					
Signature	e and Seal of	f person authorised i	n terms of section 2 (l) of the Act with Code No.		

# Fees Fixation Committee - 2025-26, Mumbai 2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



		Online Fee Approval Proposal					
	College /Institute	1215 - SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANT		ERING & TECHN	OLOGY,Ghogaon		
ddress		A/P - (SHIVAJINAGAR) GHOGAON, TAL - KARAD, DIST - SATARA	Α.				
TT.							
To, <b>The Hon'b</b>	ole Chairman,						
Fees Fixati	ion Committee,						
Maharashti Mumbai - 4							
ncome Detail	s						
	-				Segmental bifu	rcation of Income	
Sr.							
No		Income Head	Total Income	POLY	Non FFC	Hostel	Trust
1	TUITION FEES		7840716	7840716	0	0	0
2	DEVELOPMENT	FEES	63850	63850	0	0	0
3	OTHER FEES		314620	314620	0	0	0
4	DISCOUNT ON B		9700	9700	0	0	0
5	BANK INTEREST		57	57	0	0	0
		Tot	al Income 8228943	8228943	0	0	0
come Conve	ersion Details			-			
				Se	gmental bifurcation	n of Income Conv	ersion
Sr.		Income Head	Total Income	POLY	Non FFC	Hostel	Trust
No		· · · · · · · · · · · · · · · · · · ·					
1	ALL DECEMPTS O	THER THAN ABOVE UNDER WHATSOEVER HEA	214620	Total 314620	0	0	0
1	ALL RECEIPTS U	THER THAN ADOVE UNDER WHATSUEVER HEA	314620	Deductible 314620	v	U	U
				Total	+		
2	BANK INTEREST	INCOME	57	57	0	0	0
2	DANK INTEREST	INCOME	51	Deductible 57	v	0	0
				Total	-		
3	DISCOUNT		9700	9700	0	0	0
				Deductible 9700			
				Total			
4	DEVELOPMENT	FEES	63850	63850 Deductible	0	0	0
				63850			
				Total			
5	TUITION FEES		7840716	7840716 Deductible	0	0	0
				7840716			
		Tota	al Income 8228943	8228943	0	0	0
		Total Deductibl	le Income 8228943	8228943			
xpenses Deta	ails						
					Segmental bifur	cation of Expense	
Sr.		Europea Haad	Total Expense	POLY	Non FFC	Heatel	Trust
No		Expense Head	*	_	_	Hostel	Trust
1	TEACHING STAF		5153970	5153970	0	0	0
2	NON TEACHING		7222156	7222156	0	0	0
3	REMUNERATION		20000	20000	0	0	0
4	GUEST LECTURE		10000	10000	0	0	0
5		EXPENSES (OFFICE RELATEAD)	2202	2202	0	0	0
6	BANK CHARGES		7983	7983	0	0	0
7	OTP APPORTUNI		800	800 537	0	0	0
8	POSTAGE EXPEN PRINTING &STAT		537 46717	46717	0	0	0
10		TONARY CONVENCE EXPENSESEXPENSES	2230	2230	0	0	0
10	COMUNICATION		147500	147500	0	0	0
11		STIVAL EXPENSES	73500	73500	0	0	0
12	NEWS PAPER EX		10627	10627	0	0	0
13		AICTE & MSBTE	45000	45000	0	0	0
15	TUTION FEE REP		140114	140114	0	0	0
16	ELECTRICAL EX		123590	123590	0	0	0
17		VIDENT FUND SANSTHA CONTRIBUTION	7500	7500	0	0	0
18	ADVERTISEMEN		328950	328950	0	0	0
19	DTE PRORETA		4560	4560	0	0	0
20	LAB MANUAL		49380	49380	0	0	0
21	TRAINING & PLA	CEMENT EXPENSES	44005	44005	0	0	0
22	REPAIR & MAIN		13629	13629	0	0	0
23	COMPUTER REP	AIR & MAINTENANCE	9663	9663	0	0	0
24	AUDIT FEE		8850	8850	0	0	0

AUDIT FEE

DEPRECIATION

26	EXAM FEE PAID TO MSBTE	136800	136800	0	0	0
27	ENROLMENT FEE PAID TO MSBTE	28560	28560	0	0	0
28	ELIGIBILITY FEE PAID TO MSBTE	11600	11600	0	0	0
	Total Expenses	13891242	13891242	0	0	0

Expenses Conversion Details				Segmental bifurc	ation of Expenses	
Main Head	Sub Head	Total Expenses	POLY	Non FFC Courses	Hostel	Trust
Salary - Teaching Staff	Pay	5153970	Total 5153970 Paid 5153970 Provision for Unpaid 0 Claimed 5153970	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	7500	Total 7500 Paid 7500 Provision for Unpaid 0 Claimed 7500	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	7222156	Total 7222156 Paid 7222156 Provision for Unpaid 0 Claimed 7222156	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	10000	<b>Total</b> 10000 <b>Claimed</b> 10000	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	20000	<b>Total</b> 20000 <b>Claimed</b> 20000	0	0	0
Affiliation	MSBTE Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the MSBTE	45000	<b>Total</b> 45000 <b>Claimed</b> 45000	0	0	0
MSBTE fees paid (for students)	Eligibility fees Upload - Receipt of payment made to MSBTE	11600	<b>Total</b> 11600 <b>Claimed</b> 11600	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE Upload - Receipt of payment made to MSBTE	136800	<b>Total</b> 136800 <b>Claimed</b> 136800	0	0	0
MSBTE fees paid (for students)	Enrollment Fee Upload - Receipt of payment made to MSBTE	28560	<b>Total</b> 28560 <b>Claimed</b> 28560	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	240819	<b>Total</b> 240819 <b>Claimed</b> 240819	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	9663	Total 9663 Claimed 9663	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance Upload - Item wise List with course wise bifurcation	13629	<b>Total</b> 13629 <b>Claimed</b> 13629	0	0	0
Audit Fees	Audit Fee - College	8850	Total 8850 Claimed 8850	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	328950	<b>Total</b> 328950 <b>Claimed</b> 328950	0	0	0
Expenses related to Students	1. Students Gathering Expenses	73500	<b>Total</b> 73500 <b>Claimed</b> 73500	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	44005	<b>Total</b> 44005 <b>Claimed</b> 44005	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7983	Total 7983 Claimed 7983	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	2230	Total 2230 Claimed 2230	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	147500	<b>Total</b> 147500 <b>Claimed</b> 147500	0	0	0
Communication Expenses	Postage charges	537	Total 537 Claimed 537	0	0	0

Printing and Stationery	Other stationary	46717	Total 46717 Claimed 46717	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	123590	Total 123590 Claimed 123590	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	49380	Total 49380 Claimed 49380	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	158303	Total 158303 Claimed 158303	0	0	0
	Total Expenses	13891242	13891242	0	0	0
		Total Claimed Expenses	13891242			

Bill Name /     Total     Name FEC											
Main Head	Sub Head	Bill Name / Description	Bill No	Bill Date	Paid By	GST No	Total Expenses	POLY	Non FFC Courses	Hostel	Trus
Salary - Teaching Staff	Colleges Contribution to PF	Employee P.F	14120923034652	2023-09- 12	Online Transfer	not applicalb		Total 7500 Paid 7500 Provision for Unpaid 0 Claimed 7500	0	0	0
Honorarium/Remuneration baid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Mr Devdatta Shingare	838	2023-11- 05	Cash		5000	Total 5000 Claimed 5000	0	0	0
Honorarium/Remuneration baid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties	Mr Narayan Hargude	839	2023-11- 02	Cash	not applicalb	5000	<b>Total</b> 5000 <b>Claimed</b> 5000	0	0	0
Honorarium/Remuneration baid to the visiting faculty/Guest lecturer	Guest lecture	Mr Narayan Hargude	April 2023	2023-05- 25	Online Transfer	not applicalb	20000	<b>Total</b> 20000 <b>Claimed</b> 20000	0	0	0
Affiliation	MSBTE Affiliation Fee	MSBTE Pune	Affiliation Fee	2023-07- 01	Cheque	not applicalb	45000	<b>Total</b> 45000 <b>Claimed</b> 45000	0	0	0
MSBTE fees paid (for students)	Eligibility fees	Eligibility Fee	2020	2023-10- 11	Online Transfer	not applicable	11600	Total 11600 Claimed 11600	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam Fee	1853	2023-10- 05	Online Transfer	not applicable	19800	Total 19800 Claimed 19800	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam	1854	2023-10- 05	Online Transfer	not applicable	35400	Total 35400 Claimed 35400	0	0	0
MSBTE fees paid (for students)	Exam Fee paid to MSBTE	Exam fee	2082	2023-10- 10	Online Transfer	not applicable	81600	<b>Total</b> 81600 <b>Claimed</b> 81600	0	0	0
MSBTE fees paid (for students)	Enrollment Fee	Enrollment	2080	2023-10- 09	Online Transfer	not applicable	28560	<b>Total</b> 28560 <b>Claimed</b> 28560	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	Depreciation	25	2024-03- 31	Online Transfer	not applicable	240819	Total 240819 Claimed 240819	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Canon Printer	97	2024-03- 27	Online Transfer	not applicable	2513	Total 2513 Claimed 2513	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Vishal infotech	1282	2024-03- 28	Online Transfer	not applicable	7150	Total 7150 Claimed 7150	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance	Magnum	MFAS23-24/12	2023-05- 23	Online Transfer	not applicalb	13629	<b>Total</b> 13629 <b>Claimed</b> 13629	0	0	0
Audit Fees	Audit Fee - College	P.L Kulkarni & Co	1225	2023-08- 10	Online Transfer	not applicalb	8850	<b>Total</b> 8850 <b>Claimed</b> 8850	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Pratham Advertisement	421	2023-07- 13	Online Transfer	not applicable	178650	Total 178650 Claimed 178650	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	Pratham Advertisement	422	2023-06- 21	Online Transfer	not applicable	150300	Total 150300 Claimed 150300	0	0	0
Expenses related to Students	1. Students Gathering Expenses	HastimMaharaj	187	2024-03- 10	Online Transfer	not applicable	73500	<b>Total</b> 73500 <b>Claimed</b> 73500	0	0	0
Expenses related to	4. Training & placement expenses	Traning & Placement	19	2023-06- 03	Online Transfer	not applicable	29800	<b>Total</b> 29800	0	0	0

25, 9:59 PM			Fees FI	xation C	ommittee	- 2025-26					
								Claimed 29800			
Expenses related to Students	4. Training & placement expenses	Prasad Bhagwat	86	2024-03- 01	Online Transfer	not applicalb	14205	Total 14205 Claimed 14205	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	Bank Of Maharashtra	24	2024-03- 31	Online Transfer		7983	Total 7983 Claimed 7983	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Data Kale Travelling	42	2023-08- 31	Cash	not applicalb	1100	<b>Total</b> 1100 <b>Claimed</b> 1100	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Ram Katekar	92	2024-02- 15	Cash	not applicable	30	Total 30 Claimed 30	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	Travelling Expenses	42	2023-07- 01	Cash	not applicable	1100	Total 1100 Claimed 1100	0	0	0
Communication Expenses	Internet Charges	Internet charges	321	2023-06- 09	Online Transfer		147500	Total 147500 Claimed 147500	0	0	0
Communication Expenses	Postage charges	postage expenses	90	2024-02- 15	Cash	not applicalb	537	Total 537 Claimed 537	0	0	0
Printing and Stationery	Other stationary	Printing & Stationary	152	2023-04- 18	Online Transfer	not applicalb	13340	<b>Total</b> 13340 <b>Claimed</b> 13340	0	0	0
Printing and Stationery	Other stationary	Vishal Offset	453	2024-03- 27	Online Transfer	not applicalb	6240	<b>Total</b> 6240 <b>Claimed</b> 6240	0	0	0
Printing and Stationery	Other stationary	Vishal Offset	99	2024-03- 29	Online Transfer	not applicable	7250	Total 7250 Claimed 7250	0	0	0
Printing and Stationery	Other stationary	Printing & Stationary	547	2023-10- 14	Online Transfer	not applicable	19887	Total 19887 Claimed 19887	0	0	0
Establishment Expenses	Electricity	Мау	15	2023-05- 16	Online Transfer	not applicable	57500	<b>Total</b> 57500 <b>Claimed</b> 57500	0	0	0
Establishment Expenses	Electricity	June	21	2023-06- 15	Online Transfer	not applicable	66090	Total 66090 Claimed 66090	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	Briliant Enterprises	231	2024-02- 16	Online Transfer	not applicalb	49380	<b>Total</b> 49380 <b>Claimed</b> 49380	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuition fee	55	2023-10- 19	Online Transfer	not applicable	31400	<b>Total</b> 31400 <b>Claimed</b> 31400	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuition fee	69	2023-11- 09	Online Transfer	not applicable	1000	<b>Total</b> 1000 <b>Claimed</b> 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	OTP Opourtunity fee	1261	2023-08- 31	Cash		800	Total 800 Claimed 800	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tution fee Return Fee	64	2023-10- 21	Online Transfer	not applicable	1000	<b>Total</b> 1000 <b>Claimed</b> 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	News Paper Expenses	103	2024-03- 31	Online Transfer		10627	<b>Total</b> 10627 <b>Claimed</b> 10627	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Scholarship & Tution fee	107	2024-03- 31	Online Transfer	not applicable	101314	Total 101314 Claimed 101314	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tution Fee Return	59	2023-10- 18	Online Transfer	not applicable	3000	Total 3000 Claimed 3000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	News Paer Expense	61	2023-10- 19	Online Transfer	not applicable	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Tuition fee	69	2023-11- 09	Online Transfer	not applicable	1000	Total 1000 Claimed 1000	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	DTE Proreta Fee	2922	2023-10- 19	Online Transfer	not applicable	4560	Total 4560 Claimed 4560	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	Admin Charges	1627	2023-12- 14	Online Transfer	not applicable	2202	Total 2202 Claimed 2202	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	tuition fee	439	2023-08- 24	Online Transfer	not applicable	400	Total 400 Claimed 400	0	0	0

	Total Expenses 1515116	1515116	0	0	0
	Total Claimed Expenses	1515116			
	FOR OFFICE USE ONLY				
Ree	eeived the fee approval proposal for academic year 2025-26				
Pro	posal for Academic Year 2025-26				
Ac	repted				
or					
as j	urned as <u>Deficient Proposal</u> . Deficiencies mentioned ber the Checklist No.				
	Date: / / Verified by (Name of the Clerk & its Signature)				
	Signature of Section Officer Fees Fixation Committee - 2025-26				

# Fees Fixation Committee - 2025-26, Mumbai 2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



#### **Online Fee Approval Proposal for Academic Year 2025-26**

To, **The Hon'ble Chairman,** Fees Fixation Committee, Maharashtra State, Mumbai - 400 051

Cod	le: 1215				PA SHIKSHAN SANSTHA'S M - KARAD, DIST - SATARA		PA INSTITU	TE OF ENGI	INEERING &	TECHNOLOGY,C	dhogaon				
	POLY Teaching List														
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Form 16	Bank Acc No & Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Total Month Working During FY 2023-24
1	Teaching	Regular	Not Approved	Yes	VIBHUTE AISHWARYA ULHAS	HOD	20-02- 2023	NA	Applicable and Submitted	50100624290513- HDFC	Nationalized / Private / Scheduled	667521	Bank Transfer	665021	12
2	Teaching	Regular	Not Approved	Yes	PAWAR ANKITA MANSING	LECTURER	01-08- 2023	NA	Applicable and Submitted	50100662912012- HDFC	Nationalized / Private / Scheduled	448800	Bank Transfer	446200	8
3	Teaching	Regular	Not Approved	Yes	KHUDE RAJASHRI RAJENDRA	LECTURER	01-08- 2023	NA	Applicable and Submitted	50100662912051- HDFC	Nationalized / Private / Scheduled	448800	Bank Transfer	447100	8
4	Teaching	Regular	Not Approved	Yes	PATIL SHIVANI ARVIND	LECTURER	01-08- 2023	NA	Applicable and Submitted	50100635992242- HDFC	Nationalized / Private / Scheduled	448800	Bank Transfer	440800	8
5	Teaching	Regular	Not Approved	Yes	MODI NASIR SHABBIR	HOD	01-08- 2023	NA	Applicable and Submitted	50100635992150- HDFC	Nationalized / Private / Scheduled	428614	Bank Transfer	419459	8
6	Teaching	Regular	Not Approved	Yes	NAIK AJIT SANJAYKUMAR	HOD	17-08- 2023	NA	Applicable and Submitted	50100629306578- HDFC	Nationalized / Private / Scheduled	417100	Bank Transfer	415400	8
7	Teaching	Regular	Not Approved	Yes	KHANDJODE ASHWINI PRAKASH	LECTURER	18-08- 2023	NA	Applicable and Submitted	50100629303240- HDFC	Nationalized / Private / Scheduled	405967	Bank Transfer	397917	8
8	Teaching	Regular	Not Approved	Yes	DESAI PRIYANKA SACHIN	LECTURER	01-08- 2023	NA	Applicable and Submitted	50100659234651- HDFC	Nationalized / Private / Scheduled	385884	Bank Transfer	376984	8
9	Teaching	Regular	Not Approved	Yes	JADHAV RAVIDAS HARISCHANDRA	LECTURER	11-09- 2022	11-09-2023	Applicable and Submitted	50100422040301- HDFC	Nationalized / Private / Scheduled	367511	Bank Transfer	364211	6
10	Teaching	Regular	Not Approved	Yes	APSHINGE DHANANJAY SHAMRAO	LECTURER	01-08- 2023	24-11-2023	Applicable and Submitted	50100569959968- HDFC	Nationalized / Private / Scheduled	213180	Bank Transfer	201580	4
11	Teaching	Regular	Not Approved	Yes	LOKHANDE PUNAM ANIKET	LECTURER	13-09- 2022	31-07-2023	Applicable and Submitted	50100482407571- HDFC	Nationalized / Private / Scheduled	175815	Bank Transfer	173190	4
12	Teaching	Regular	Not Approved	Yes	JOSHI VRUSHALI VIKRAM	LECTURER	15-03- 2023	31-07-2023	Applicable and	50100567492745- HDFC	Nationalized / Private /	173710	Bank Transfer	169597	4

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	25,	9:59 PM					F	ees Fixa	ation Con	nmittee -	2025-26						
																<u> </u> '	<b> </b>
b rope       Rope <thrope< th="">       Rope       Rope</thrope<>	13	Teaching	Regular		Yes		LECTURER	19-09- 2022	04-07-2023	and		/ Private /			166765		4
NomeResultResul	14	Teaching	Regular	Not Approved	Yes		LECTURER		30-06-2023	and Submitted		/ Private / Scheduled	158226		154926		3
Notice         Registic         Net of marked particle         Not of marke	15	Teaching	Regular		Yes	PATIL SEJAL SUHAS	LECTURER		NA	and Submitted		/ Private / Scheduled			152232		3
Partial         Reade         Normal         Normal         State         Normal         Normal<	16	Teaching	Regular		Yes		LECTURER		NA	and		/ Private / Scheduled	91045		89055		2
Adda Start Fuel         Class Fuel Number And Start Fue	17	Teaching	Regular		Yes		PRINCIPAL	01-09- 2022		Applicable	HDFC	/ Private / Scheduled	0	Transfer			
Trad Trees Parely Mush Care 1 are 1/0           Lacen Mush Made Care 1 are 1/0           Lacen Mush Made Care 1 are 1/0           Care 1 are 1 are 1/0           Trad Murd Care 1 are 1/0           Care Mush Made Care 1 are 1/0           Care 1 are									A	s per Norms	, v	• • •	17 <b>To</b>	tal Addec	·		
		Count:110															
Instrumental         Statistic																	
POLY Non Teaching List           Suff Type         Aggrint         Namethy         Name         Dosignation         Storing         Funn In         Bask ACC 06         Rusk Type         Amethy         Namethy         Nameth												fotal Salary :					
Normalization         Apgroval Region         Apgroval Approval Region         Visit Region         Name Status Visit Name Name Name Name Name Name Name Name									Total	Staff Excess	Salary (it may be	disallowed) :	0				
n       norm       <							POLY N	on Teac	hing Li	st							
Amministration         Regime         Note         Particle SATTIONSI         Region Sattion         Note Sa	Sr No	Staff Type				Name	Designation			Form 16		Bank Type			Annual	Staff	Total Month Working During FY 2023-24
Administration         Regain         Mare Autority         Provant / Administration         Provant / Administration         Regain         Mare Autority         Provant / Administration         Provant / Administration         Regain / Administration <t< td=""><td>1</td><td>Administration</td><td>Regular</td><td>Not Approved</td><td>Yes</td><td></td><td>REGISTRAR</td><td></td><td>NA</td><td>and</td><td>SANTOSH VISHRANT</td><td>/ Private /</td><td></td><td></td><td>607400</td><td></td><td>12</td></t<>	1	Administration	Regular	Not Approved	Yes		REGISTRAR		NA	and	SANTOSH VISHRANT	/ Private /			607400		12
Administration       Regint       Agronovel       Visit       SHEVALE       LAB ASSIST       20.10       NA       and model       Concrete       Provide Function       47.000       Tander       47.000       Tander <td>2</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td>PATIL AJIT HANMANT</td> <td>SR. CLEARK</td> <td></td> <td>NA</td> <td>and</td> <td>HANMANT</td> <td>/ Private /</td> <td>474000</td> <td></td> <td>445500</td> <td></td> <td>12</td>	2	Administration	Regular		Yes	PATIL AJIT HANMANT	SR. CLEARK		NA	and	HANMANT	/ Private /	474000		445500		12
Administration       Regult       Approved       Vis       MATHADITY       LAB ASSIST       DOIO       NA       and administration       Provact       Afronomic       Afronomic </td <td>3</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td></td> <td>LAB ASSIST</td> <td></td> <td>NA</td> <td>and Submitted</td> <td></td> <td>/ Private / Scheduled</td> <td>474000</td> <td></td> <td>442700</td> <td></td> <td>12</td>	3	Administration	Regular		Yes		LAB ASSIST		NA	and Submitted		/ Private / Scheduled	474000		442700		12
Administration       Regular       Approved Approved Network       Yes       PATLE SANDIP DLLP       NSTRUCTER NSTRUCTER       2012       NA       and subminide       Direction 2000 (Freedow)       Approved Autoministruiton       Approved Autoministruiton       Yes       PATLE SANDIP DLLP       Direction 2000 (Freedow)       Nationalized Administruiton       Approved Autoministruiton       Yes       Nationalized Network       Yes       Patter Autoministruiton       Approved Autoministruiton       Yes       Jabriak Autoministruiton       Autoministruiton Approved       Network       Yes       Jabriak Autoministruiton       Autoministruiton Autoministruiton       Network       Yes       Jabriak Autoministruiton       Autoministruiton       Autominist	4	Administration	Regular		Yes		LAB ASSIST		NA	and Submitted		/ Private / Scheduled	474000		443700		12
Administration       Regular       Negation	5	Administration	Regular	Not Approved	Yes	PATIL SANDIP DILIP			NA	and Submitted		/ Private / Scheduled			442700		12
Administration       Regular       Nod Approve Approve Appro	6	Administration	Regular		Yes		LAB ASSIST		NA	and Submitted	50100463732376- HDFC	/ Private / Scheduled			449277		12
Administration       Regular       Not Approved       Yes       ADA/ASITV       LAB ASSIST       Differe       Not Submited       Private/ IDFC       47142       Private/ IDFC	7	Administration	Regular		Yes	JADHAV RAHUL NIVRUTTI			NA	and Submitted		/ Private / Scheduled	472713		441413		12
Administration       Regula       Not Approved Approved       Yes       DOMAR FRAMARIAL INVARIAN       R. CLEARK       D1-14- 2011       NA       and and Submited       DOMARG 730047 Submited       Private/ Schedule       47082       Ramine Attransfe       41882       12         0       Administration       Regula       Not Approved       Yes       LOHAR SHARAD UTTAMEAO       STORE KEEPER       D1-11- 2011       NA       Applicable Submited       Stoloud43733047, Private/ Schedule       Nationalized Schedule       49000       Bank Transfe       431400       Z       2         1       Administration       Regula       Not Approved       Yes       PATIL AMRUTA HEMANT       ACCOUNTANT       21-02.       NA       Applicable aud matimited       Stoloud52744221       Private/ Private/ Schedule       21-00       Ramiser       21-20       Z         2       Administration       Regula       Not Approved       Yes       PATIL SANDIP BAPURAO       PEON       21-02       NA       Applicable aud Stabinited       Stoloud637324221       Private/ Private/ Schedule       Nationalized Private/ Schedule       31440       Bank Transfe       212-0       2         2       Administration       Regula       Not Approved       Yes       PATIL VISHAL       NETWORK ANANDRAO       01-04- 2000 <td< td=""><td>8</td><td>Administration</td><td>Regular</td><td>Not Approved</td><td>Yes</td><td>SADASHIV</td><td>LAB ASSIST</td><td>2009</td><td>NA</td><td>and Submitted</td><td>HDFC</td><td>/ Private / Scheduled</td><td></td><td></td><td>447327</td><td></td><td>12</td></td<>	8	Administration	Regular	Not Approved	Yes	SADASHIV	LAB ASSIST	2009	NA	and Submitted	HDFC	/ Private / Scheduled			447327		12
Administration       Regular       Not Approved       Yes       LUTTAMRACD       STORE KEEPER       2011       NA       and and submitted       INDEC       / Private/ Scheduled       / Scheduled       / Scheduled       / Stabulited       / Stabulited       / Private/ Scheduled       / Stabulited       / Stabulited       / Stabulited       / Private/ Scheduled       / Stabulited       / Stabu	9	Administration	Regular	Approved	Yes	ISHWARA	JR. CLEARK	2011	NA	and Submitted	HDFC	/ Private / Scheduled		Transfer	441882		12
i       Administration       Regular       Not Approved       Yes       PATIL AMRUTA HEMANT       ACCOUNTANT       'Diff       NA       and audit       'Diff       23200       Bank Submitted       32100       <	10	Administration	Regular	Approved	Yes		STORE KEEPER	2011	NA	and Submitted	HDFC	/ Private / Scheduled	459900	Transfer	431400		12
2       Administration       Regular       Approved       Yes       MAYUR       ASSISTANCE       2023       NA       and aud bubmited       HDFC       (Prviate/ Scheduled       321.6.3       Transfer       322.33       12         3       Administration       Regular       Not Approved       Yes       PATIL SANDIP BAPURAO       PEON       01-09- 2018       NA       Applicable submited       Solio043732643 (HDFC       Nationalized Scheduled       Natio	11		-	Approved	Yes			2023	NA	and Submitted	HDFC	/ Private / Scheduled Nationalized		Transfer			
Administration       Regular       Approved       Yes       PATIL SANDIP BAPOROD       PEON       2018       NA       and Submitted       HDFC       /Private / Scheduled       314400       Transfer       28500       12         4       Administration       Regular       Not Approved       Yes       PATIL VISHAL ANANDRAO       NETWORK ADMINISTAROR       01-12- 2022       NA       Applicable Submitted       50100507929839- HDFC       Nationalized Private / Scheduled       30600       Bank Transfer       296300       12         5       Administration       Regular       Not Approved       Yes       JADHAV PRAMOD BHAGWAN       PEON       01-06- 2009       NA       Applicable Aubinited       50100463733050- HDFC       Nationalized Private / Scheduled       27900       Bank Transfer       255800       12         7       Administration       Regular       Not Approved       Yes       MANE DEVIDAS BAPURAO       PEON       01-06- 2010       NA       Applicable Submitted       50100463733050- HDFC       Nationalized Nitronalized HDFC       Nationalized Nitronalized HDFC       Nationalized Scheduled       21:00       Bank Transfer       24:7400       12         8       Administration       Regular       Not Approved       Yes       SAWANT SACHIN ANADA       PEON       15-06- 2011	12		0	Approved		MAYUR	ASSISTANCE	2023		and Submitted Applicable	HDFC	Scheduled Nationalized		Transfer			
Administration Regular       Approved       Yes       ANANDRAO       ADMINISTAROR       2022       NA       and Submitted       HDFC       /Private/ Scheduled       306000       Transfer       296300       12         5       Administration       Regular       Not Approved       Yes       JADHAV PRAMOD BHAGWAN       PEON       01-06- 2009       NA       Applicable and Submitted       Sol00463733050- HDFC       Nationalized Private / Scheduled       279900       Bank Transfer       255800       12         5       Administration       Regular       Not Approved       Yes       MANE DEVIDAS BAPURAO       PEON       01-06- 2010       NA       Applicable and Submitted       Sol00463732037       Nationalized Private / Scheduled       271500       Bank Transfer       247400       12         7       Administration       Regular       Not Approved       Yes       MOTE DATTATRAY MAHADEV       PEON       01-06- 2010       NA       Applicable and Submitted       Sol0046373208- HDFC       Nationalized Private / Scheduled       271500       Bank Transfer       247400       12         8       Administration       Regular       Not Approved       Yes       SAWANT SACHIN       PEON       15-06- 2011       NA       Applicable and Submitted       Sol0046373254- HDFC       Nationalized Priv	13		-	Approved Not	V			2018		Submitted Applicable	HDFC	Scheduled Nationalized		Transfer		<u> </u>	
a $b$	14			Approved Not	Vas	ANANDRAO JADHAV PRAMOD	ADMINISTAROR	2022 01-06-		Submitted Applicable	HDFC 50100463733050-	Scheduled Nationalized		Transfer Bank	255800	<u> </u>	
a $b$	15			Not	Vac	MANE DEVIDAS		01-04-		Submitted Applicable	50100463732337-	Scheduled Nationalized		Bank	247400	<u> </u>	
Image: Constraint of the second state of the second sta				Not	Voc	MOTE DATTATRAY		01-06-		Submitted Not	50100463733008-	Scheduled Nationalized		Bank	247400		
Submitted       Submitted       Scheduled       Image: Scheduledde       Image: Scheduledde       Image: Scheduledde       Image: Scheduledde       Image: Scheduledde       Image: Scheduledde       Image: S	18			Not	Vac	SAWANT SACHIN		15-06-		Applicable and	50100463732554-	Scheduled Nationalized / Private /		Bank	223818		
Added Staff Court:       18 Total Added Faculty Wise Month Court:         Total Excess Faculty Month Court:       Not Added         Excess Month Marked Count Status:       -         Total Salary:       7222156	Approved ANARDA 2011 Submitted HDFC Scheduled Hattster																
Count: 212       Total Excess Faculty Month Count:     Not Added       Excess Month Marked Count Status:     -       Total Salary:     722156								As het 140	1 115 110/1 108	comig otail l		-	18 To	tal Addec			
Excess Month Marked Count Status: - Total Salary : 7222156										Tata							
Total Staff Excess Salary (it may be disallowed) : 0														6			
									Total	Staff Excess	Salary (it may be	disallowed) :	0				

Total Teaching Faculty 1	7	Total Non Teaching Faculty	18				
Total Approved Faculty		Total Non Approved Faculty (Including Proposal Sent for Approval)	35				
		Total Annual Salary - Teaching	5153970 (42%)				
		Total Annual Salary - Administration	7222156 (58%)				
		Total Annual Salary	12376126				
		Total Basic Pay	12376126				
		Total Grade Pay	0				
		Total HRA Pay	0				
		Total DA Pay	0				
	Total TA Pay						
		Total IT/TDS Pay	0				
	Total Institute PT/PF Pay						
		Total PT/PF/other statutory deduction Pay	62200				

#### Fees Fixation Committee - 2025-26, Mumbai

2nd floor, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2025-26

To, The Hon'ble Chairman, Fees Fixation Committee, Maharashtra State, Mumbai - 400 051

Name of the College/Institute: SHREE SANTKRUPA SHIKSHAN SANSTHA'S SHREE SANTKRUPA INSTITUTE OF ENGINEERING & TECHNOLOGY,Ghogaon Code: 1215 Location: A/P - (SHIVAJINAGAR) GHOGAON, TAL - KARAD, DIST - SATARA. **POLY Teaching List** Total Month Net Appoin Approval Qualified Joining Leaving Bank Acc No & Pay Vorking Staff Type Designation Bank Type Staff Mark Form 16 Name Annual for Pos No Type Status Date Date **Bank Name** Salary Mode During Salary 2023-24 Nationalized Applicable VIBHUTE AISHWARYA 20-02-50100624290513 Not Bank Teaching нор ΙA 667521 565021 12 Regular Yes and Private Approved ULHAS 2023 HDFC Transfer Submitted cheduled Applicable Nationalized 50100662912012 PAWAR ANKITA 01-08-Not Bank LECTURER Teaching Regular Yes NΔ nd Private / 448800 46200 Approved MANSING 2023 HDFC Fransfe Submitted Scheduled Applicable and Nationalized KHUDE RAJASHRI RAJENDRA 01-08-50100662912051 Bank Not LECTURER NA 47100 Teaching Regular Yes Private 44880 Approved 2023 Transfer HDFC Submitted Scheduled Applicable Nationalized 01-08-50100635992242 Bank Not PATIL SHIVANI ARVIND LECTURER NA 40800 Teaching Regular Yes anđ Private / 448800 Approved 2023 HDFC Transfer Submitted Scheduled Applicable Nationalized Not 01-08-50100635992150-Bank Teaching Regular Yes MODI NASIR SHABBIR HOD NA and Private / 428614 419459 2023 Approved HDFC Transfe Scheduled Submitted Applicable Nationalized NAIK AJIT SANJAYKUMAR 17-08 0100629306578 Not Bank HOD Teaching Regular Yes NA Private 417100 415400 and Approved 2023 HDFC Transfer Submitted Scheduled Applicable Nationalized KHANDJODE ASHWINI 50100629303240 18-08-Not Bank LECTURER NA 405967 397917 Teaching Regular Yes and Private / Approved PRAKASH 2023 HDFC Transfe Submitted Scheduled Applicable Nationalize Not DESAI PRIYANKA 01-08 50100659234651 Bank Teaching Regular Yes LECTURER NA and Private 385884 376984 SACHIN 2023 Approved HDFC Transfe Submitted Scheduled Applicable Nationalized JADHAV RAVIDAS HARISCHANDRA Not 11-09-50100422040301 Bank LECTURER Teaching Regular 11-09-2023 Private / 36751 364211 Yes and Approved 2022 HDFC Transfer Submitted Scheduled Applicable Nationalized APSHINGE DHANANJAY 01-08-50100569959968 Not Bank 10 Teaching Regular Yes LECTURER 24-11-2023 and Private / 213180 201580 Approved SHAMRAO 2023 Transfe HDFC Submitted cheduled Applicable and Nationalized LOKHANDE PUNAM 13-00 50100482407571 Bank Not LECTURER 11 Teaching Regular Yes 31-07-2023 Private 17581: 173190 ANIKET 2022 Approved HDFC Transfer Submitted cheduled Nationalized Applicable JOSHI VRUSHALI 50100567492745 15-03-Bank Not LECTURER 31-07-2023 169597 12 Teaching Regular Yes and Private 173710 Approved VIKRAM 2023 HDFC Transfer Submitted cheduled Applicable Nationalize PATIL SWAPNALI 19-09 50100552449042 Not Bank 13 Teaching Regular Yes LECTURER 04-07-2023 ınd Private / 16736 66765 SAMBHAJI Approved 2022 HDFC Fransfe Scheduled Submitted Applicable and Nationalized Not PATIL ARCHANA KRUSHANT 19-09-50100567492745 Bank Teaching Regular Yes LECTURER 30-06-2023 158220 154926 Private / Approved 2022 HDFC Transfer Submitted Scheduled Applicable Nationalized 08-01-50100674256732 Not Bank 15 Teaching Regular Yes PATIL SEJAL SUHAS LECTURER NA and Private / 155632 152232 Approved 2024 Transfer HDFC Submitted Scheduled Applicable and Nationalized Not PAWASKAR MAYURI 09-02-50100717847076 Bank LECTURER NA 91045 89055 16 Teaching Regular Yes Private ASHOK 2024 HDFC Transfe Approved Submitted Scheduled Nationalized Not KULKARNI SWANAND 01-09-Not 651000061152-Bank PRINCIPAL NA 17 Teaching Regular Yes Private 12 Approved BALKRISHNA 2022 Applicable HDFC Transfer cheduled Total Faculty Month: 15 \* 12 = 180 As per Norms Teaching Staff Required(25:1) 15 **Total Added Faculty Wise Month** 17 Added Staff Count : Count: 110 Total Excess Faculty Month Count : Not Added Excess Month Marked Count Status : Remaining: [0] Total Salary : 5153970 Total Staff Excess Salary (it may be disallowed) : 0 **POLY Non Teaching List** Total Month Net Exces Appoin Type Approval Status Oualified Joining Leaving Bank Acc No & Annua Pav Vorking Sr Staff Type Name Designation Form 16 Bank Type Staff nnua for Post Date Date Bank Name Salary Mode During Salary Mark FY 2023-24 50100463733073 Applicable Nationalized PATIL SANTHOSH 01-04-SANTOSH Bank Not REGISTRAR Administration Regular Yes NA Private / 631500 507400 12 and VISHRANT VISHRANT 2004 Approved Transfer Submitted Scheduled ΔΤΠ

2	Administration	Regular	Not Approved	Yes	PATIL AJIT HANMANT	SR. CLEARK	01-05- 2009	NA	Applicable and Submitted	AJIT HANMANT PATIL- hdfc	Nationalized / Private / Scheduled	474000	Bank Transfer	445500		12
3	Administration	Regular	Not Approved	Yes	PATIL SURVANA MAHADEV	LAB ASSIST	20-10- 2010	NA	Applicable and Submitted	50100463732900- HDFC	Nationalized / Private / Scheduled	474000	Bank Transfer	443700		12
4	Administration	Regular	Not Approved	Yes	KALE SHRIKRISHNA SHIVAJI	LAB ASSIST	01-06- 2011	NA	Applicable and Submitted	50100463732251- HDFC	Nationalized / Private / Scheduled	474000	Bank Transfer	442700		12
5	Administration	Regular	Not Approved	Yes	PATIL SANDIP DILIP	WORKSHOP INSTRUCTER	01-01- 2012	NA	Applicable and Submitted	50100463732290- HDFC	Nationalized / Private / Scheduled	474000	Bank Transfer	442700		12
6	Administration	Regular	Not Approved	Yes	THORAT SUBHASH NAGESH	LAB ASSIST	01-08- 2010	NA	Applicable and Submitted	50100463732376- HDFC	Nationalized / Private / Scheduled	473377	Bank Transfer	449277		12
7	Administration	Regular	Not Approved	Yes	JADHAV RAHUL NIVRUTTI	WORKSHOP INSTRUCTER	01-07- 2011	NA	Applicable and Submitted	50100463732580- HDFC	Nationalized / Private / Scheduled	472713	Bank Transfer	441413		12
8	Administration	Regular	Not Approved	Yes	PATIL VAISHALI SADASHIV	LAB ASSIST	01-06- 2009	NA	Applicable and Submitted	50100463732850- HDFC	Nationalized / Private / Scheduled	471427	Bank Transfer	447327		12
9	Administration	Regular	Not Approved	Yes	PUJARI PRASHANT ISHWARA	JR. CLEARK	01-04- 2011	NA	Applicable and Submitted	50100463733086- HDFC	Nationalized / Private / Scheduled	470182	Bank Transfer	441882		12
10	Administration	Regular	Not Approved	Yes	LOHAR SHARAD UTTAMRAO	STORE KEEPER	01-11- 2011	NA	Applicable and Submitted	50100463733047- HDFC	Nationalized / Private / Scheduled	459900	Bank Transfer	431400		12
11	Administration	Regular	Not Approved	Yes	PATIL AMRUTA HEMANT	ACCOUNTANT	01-08- 2023	NA	Applicable and Submitted	50100522474827- HDFC	Nationalized / Private / Scheduled	328000	Bank Transfer	321500		8
12	Administration	Regular	Not Approved	Yes	SHEWALE ASHWINI MAYUR	LIBARARY ASSISTANCE	15-04- 2023	NA	Applicable and Submitted	50100650742321- HDFC	Nationalized / Private / Scheduled	321639	Bank Transfer	312339		12
13	Administration	Regular	Not Approved	Yes	PATIL SANDIP BAPURAO	PEON	01-09- 2018	NA	Applicable and Submitted	50100463732643- HDFC	Nationalized / Private / Scheduled	314400	Bank Transfer	285500		12
14	Administration	Regular	Not Approved	Yes	PATIL VISHAL ANANDRAO	NETWORK ADMINISTAROR	01-12- 2022	NA	Applicable and Submitted	50100597929839- HDFC	Nationalized / Private / Scheduled	306000	Bank Transfer	296300		12
15	Administration	Regular	Not Approved	Yes	JADHAV PRAMOD Bhagwan	PEON	01-06- 2009	NA	Applicable and Submitted	50100463733050- HDFC	Nationalized / Private / Scheduled	279900	Bank Transfer	255800		12
16	Administration	Regular	Not Approved	Yes	MANE DEVIDAS BAPURAO	PEON	01-04- 2009	NA	Applicable and Submitted	50100463732337- HDFC	Nationalized / Private / Scheduled	271500	Bank Transfer	247400		12
17	Administration	Regular	Not Approved	Yes	MOTE DATTATRAY MAHADEV	PEON	01-06- 2010	NA	Not Applicable	50100463733008- HDFC	Nationalized / Private / Scheduled	271500	Bank Transfer	247400		12
18	Administration	Regular	Not Approved	Yes	SAWANT SACHIN ANANDA	PEON	15-06- 2011	NA	Applicable and Submitted	50100463732554- HDFC	Nationalized / Private / Scheduled	254118	Bank Transfer	223818		12
							As per No	rms Non Tea	aching Staff l	Required (Teaching	g Staff X 1.5)	23 Tot	tal Facult	y Month	: 23 * 1	2 = 276
	Added Staff Count									Count :		Faculty	Wise M	onth		
Total Excess Faculty Month Count : Excess Month Marked Count Status										: Not Added						
Excess Month Marked Count Status Total Salary																
	Total Salar Total Staff Excess Salary (it may be disallowe								v	7222156	)					
L								1018	Stall Excess	Salary (it may be	uisanowed) :	v				

Total Teaching Faculty 17	Total Non Teaching Faculty	18
Total Approved Faculty	Total Non Approved Faculty (Including Proposal Sent for Approval)	35
	Total Annual Salary - Teaching	5153970 (42%)
	Total Annual Salary - Administration	7222156 (58%)
	Total Annual Salary	12376126
	Total Basic Pay	12376126
	Total Grade Pay	0
	Total HRA Pay	0
	Total DA Pay	0
	Total TA Pay	0
	Total IT/TDS Pay	0
	Total Institute PT/PF Pay	331200
	Total PT/PF/other statutory deduction Pay	62200

#### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. \_\_\_\_\_

\_\_\_\_\_

Date: / /

Verified by (Name of the Clerk & its Signature) Signature of Section Officer Fees Fixation Committee - 2025-26