# Shikshan Shulka Samiti, Mumbai

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

## **Online Fee Approval Proposal for Academic Year 2015-16**

The Hon'ble Chairman	
Shikshan Shulka Samiti,	
Maharashtra State,	
Mumbai - 400 051	
Name of the	EN6282, ME6282 - All India Shri Shivaji Memorial Society's Institute of
College /Institute	Information Technology,Pune
Address	Kennedy Road, Near R.T.O., Pune - 411 001.

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

The Institutes/ Colleges have to submit the proposal along with the following relevant documents/information IN PERSON in chronological order. The proposal sent by Post/RPAD/Courier will not be accepted on any count.

Sr No	Particulars	Status	Page No	For office use
1	Prescribed format of revised norms of Computation & Depreciation	Yes		
2	Affidavit	Yes		
3	Prescribed Forms A, B, C, D and E in Duplicate duly filled in.	Yes		
4	<ul> <li>Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e.</li> <li>(i) Receipt &amp; Payment Account,</li> <li>(ii) Income &amp; Expenditure Account and</li> <li>(iii) Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the Financial Year 2013-14 and 2014-15 duly signed by Chartered Accountant and counter signed by Dean/ Principal.</li> <li>All the statements mentioned at (i) to (iii) in Original.</li> <li>(Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B.</li> </ul>	Yes		
5	Sanctioned and Actual intake of the course for the academic year 2013-14 and 2014-15 of Regular and Repeater students (if any), separately- Term / Course / Category - wise.	Yes		
6	Copy of last two years fees structures finalized by from the Shikshan Shulka Samiti. i.e. for academic year 2013-14 and academic year 2014-15	Yes		
7	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire Financial Year 2014-15 along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transfered to bank account of each employee.)	Yes		
8	A tabular statement to be submitted giving following details:- a) Actual no of teaching and non-teaching staff b) Actaul required Teaching & Non Teaching staff as per norms c) Actual salary paid to each of them d) Salary which is required to be paid as per norms (See Form No.E)	Yes		
9	Estimate of fees for academic year 2015-16 along with proper justification based on the earlier fee structure.	Yes		
	Information to be submitted in the form of an Affidavit on Stamp Paper of Rs. 100/- duly signed by head of institute/Dean of Management and Dean/ Principal of Institute/ College along with following points incorporated in it (i) Salary paid as per norms of UGC/ AICTE/DTE/GOVT. UNIVERSITIES/PCI etc.			

10	<ul> <li>(ii) Certificate of Management stating that the same Audited statement of accounts has been filed with IT department and office of Charity Commissioner.</li> <li>(iii) Affirmation about the correctness of facts and figures submitted by Head of the institute.</li> <li>(iv) Display copy of fee proposal on its website and Notice Board for a period of one year.</li> </ul>	Yes
11	State the details of other Colleges/courses run and located in the same premises/campus.	Yes
12	Certificate of approval of admitted students from Pravesh Niyantran Samiti for the academic year 2014-15	Yes
	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	Yes
	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes
15	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
16	Accreditation Certificate if any.(Norm 2.6.1)	Yes
17	Fees collected for the year 2014-15 from students admitted in 15 percent NRI Quota in following format.(If any) Sr.  CET Merit   Name of candidate   NRI/Vacancy Against NRI   Total Fees (Rs.) as per SSS	No
18	Copies of Service Contracts if any entered into (such as Security etc) The copy of TDS & PF challan	Yes
19	Income earned by the college during 2014-15 other than fees	No
20	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	No
21	Soft copy inclusive of above 1 to 20 items (in Microsoft words or Microsoft Excel)	Yes

	Name of the College/Institute: All India Shri Shivaji Memorial Society's Institute	e of Informa	tion	
1	Technology, Pune		uon	
	Code: EN6282, ME6282 Location: Kennedy Road, Near R.T.O., Pune - 411 001.			
	a) Approved fee for Academic Year 2014-15 Rs.	80000		
	Approved Interim Fees for AY 2015-16 (5% More than the fee approved by Samiti for 2014-15) Rs.	84000		
2	Proposed for AY 2015-16 Rs.	88435		
	b) Collected fee as per affidavit Rs.	0		
	c) Year of recognition by respective council/Government :	1999		
2.1	In case the Institute has not submitted its fee approval proposal for 2014-15, the fees collected by it per student Rs.	0		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y		
		Expenditure incurred (in		
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)	
4.1.1	Salary expenditure for 2014-15 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	106293277		
4.1.2	Salary/Honorarium paid to visiting Faculties	168945	80	
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)	106462222	50384	
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2014-15 (See Norm 2.2)	30072437	14232	
4 0 1	a) Less income derived by using college property (See norm 2.14)	0		
4.2.1	b) Hostel expenses, if any (See norm 2.2.2) except in case of RGNM/RANM	0		
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)	136534659	64616	
4.2.3	10% of 4.2.2 for increase in cost for 2014-15 (See norm 1.5)	13653466	6462	
1.3	Usage charge for building (See norm 2.4.1) - Regular / First Shift	6770750	3204	
+.3	Usage charge for building ( See norm 2.4.1) - Second Shift	0	0	
1.4	Depreciation on other assets at approved rates as on 31.03.2015 (See norm 2.4) - <b>Regular / First Shift</b>	0		
+.+	Depreciation on other assets at approved rates as on 31.03.2015 (See norm 2.4) - <b>Regular as well as Second Shift</b>	11386536	5389	
4.5	Total of (4.2.2 to 4.4)+ 4.11.1	168345411	79671	
	Sanctioned strength in the course run in Academic Year 2014-15 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tution Waiver Scheme (TWS) students)	1992		
1.6	Sanctioned strength in the course run in Academic Year 2014-15 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0		
4.7	Actual strength in the course run in Academic Year 2014-15 (No.) - <b>Regular</b> / <b>First Shift</b>	2113		
	Actual strength in the course run in Academic Year 2014-15 (No.) - Second Shift	0		
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	2113		
+.0	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0		
1.9	Tuition Fee (4.5 / 4.8)	79671		

4.10	Development fee (10% of 4.9)	7967
4.10.1	Total fee $(4.9 + 4.10)$	87638
4.10.2	Credit for accreditation, if any, 3% or 5% of 4.9 (norm 2.6.1)	797
4.10.3	Total Fee (4.10.1 to 4.10.2)	88435
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.1 - Total - 4.11.2 - per Student -
	nount in 4.11.2 is to be collected from all the students in the Institution. However for ed in 2015-16 it is already included in their Tuition Fee (See 4.5)	or the students

.1	atement of Building Area :         Total area requird as per norms:         Total area actually Provided:         alculation of Depreciation on other assess	ets for AY 2015-16			sqm
2. Ca	Total area actually Provided:	ets for AY 2015-16			1
		ets for AY 2015-16			sqm
	1		6 - For Regu	lar Shift	1
No. (1)	Item (2)	Depreciation permitted as in 31.03.2014 Rs. (3)	Cost of Additions during 2014-15 Rs. (4)	Additional Depreciation at approved rates as on 31.03.2015 Rs. (5)	Total Depreciatio as on 31.03.2015 Rs. 6(3+5)
	Computers 25%(Life 4 years)	0	0	0	0
_	Equipment 10%(Life 10 years)	0	0	0	0
3 I	Furniture 10%(Life 10 years)	0	0	0	0
_	Books 25%(Life 4 years)	0	0	0	0
5	Total	0	0	0	0
	lculation of Depreciation on other ass icable				
Sr. No. (1)	Item (2)	Depreciation permitted as in 31.03.2014 Rs. (3)	Cost of Additions during 2014-15 Rs. (4)	Additional Depreciation at approved rates as on 31.03.2015 Rs. (5)	Total Depreciatio as on 31.03.2015 Rs. 6(3+5)
1 (	Computers 25% (Life 4 years)	3082476	3432409	1029723	4112199
2 H	Equipment 10%(Life 10 years)	3091494	8996942	1124618	4216112
	Furniture 10%(Life 10 years)	2031286	1536928	192116	2223402
3 I		(07014	758696	227609	834823
	Books 25%(Life 4 years)	607214			
	Books 25%(Life 4 years) Total	8812470	14724975	2574066	11386536

			FORM-A		
F	Profo	rma for common info	2015-16 (Information of	,	r
1.		e of the Trust/Society	ALL INDIA SHRI SHIVAJI N	MEMORIAL SOCIETY	
	Addr	ress (With Pin Code)	55-56, SHIVAJINAGAR, PUN	NE-411 005	
	Telep Code	phone No. with STD	020-25534660,25534661		
2.	Fax N	No. with STD Code	02025534199		
	E-ma	uil ID	honsecretary@aissms.org		
	Webs	site	www.aissms.org		
3.	trust Registration Act XXI of 1860 Vide No.				
4.	Year the tr	of Establishment of rust	1918		
5.	Trus	tee Details			
S	r.No.	Nam	ne of Trustees	Designation	
	1	SHRI MALOJIRAJ	E CHHATRAPATI	HONORARY SECRETARY	
	2	SHRI SAHEBRAO	R.JADHAV	CHAIRMAN MANAGING COMMITTEE	
	3	SHRI V.B.PATIL		CHAIRMAN GOVERNING COUNCIL	
	4	SHRI SAMBHAJIR	AJE CHHATRAPATI	VICE-PRESIDENT	
	5	SHRI SHAHU CHH	IATRAPATI	PRESIDENT	
	6	SHRI AJAY UTTA	MRAO PATIL	TREASURER	
	7	SHRI RATNAKAR	KRISHNARAO JITKAR	HONORARY JOINT SECRETARY	
6.	Nam			nded/ operated by the Trust/ Society	
-	.No.		ame of Institute	Address	
	1	SSPM SEC. SCHOO		55-56, SHIVAJINAGAR PUNE-41100	)5
-	2	SSPM HSC SCIENC		55-56, SHIVAJINAGAR PUNE-41100	
-	3	SSPM HSC MCVC		55-56, SHIVAJINAGAR PUNE-41100	
-	4		OARDING SCHOOL	55-56, SHIVAJINAGAR PUNE-41100	
	5	INSTITUTE OF TEC		KENNEDY ROAD, NEAR RTO PUN 411001	
	6	SSPM DAY SCHOO (SECONDARY)	DL & JR. COLLEGE	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	7	SSPM DAY SCHOO	DL & JR. COLLEGE (HSC)	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	8	SSPM DAY SCHOO	DL & JR. COLLEGE (MCVC)	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	9	SSPM PRIMARY D	AY SCHOOL	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	10	SSPM NURSARY S	CHOOL	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	11	I.T.C BORI BHADA	K	TAL-DAUND, DIST-PUNE-410202	
	12	AISSMS COLLEGE	OF ENGINEERING	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	13	AISSMS POLYTEC	HNIC	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	14	AISSMS COLLEGE	OF H.M.C.T	55-56, SHIVAJINAGAR PUNE-41100	)5
	15	AISSMS COLLEGE	OF PHARMACY	KENNEDY ROAD, NEAR RTO PUN 411001	E-
	16	AISSMS INSTITUT TECHNOLOGY	E OF INFORMATION	KENNEDY ROAD, NEAR RTO PUN 411001	E-

17	SSPM SCHOOL (HSC COMMERCE SEC)	55	-56, SHIVAJINAGA	R PUNE-411005	
18	AISSMS INSTITUTE OF MANAGEMENT	KF 411	ENNEDY ROAD, NE 001	EAR RTO PUNE-	
19	AISSMS COLLEGE OF M.PHARMACY	KF 411	ENNEDY ROAD, NE 001	EAR RTO PUNE-	
20	AISSMS II-SHIFT POLYTECHNIC	KENNEDY ROAD, NEAR RTO PUN 411001			
21	AISSMS COLLEGE OF PHARMACY, PH.D RESEARCH CENTRE				
22	AISSMS COLLEGE OF ENGINEERING,(PG)	KF 411	ENNEDY ROAD, NE 001	EAR RTO PUNE-	
7. Nan	ne of the Courses				
Sr.	Courses		Full Time / Part	Duration in	
No.			Time	years	
<b>No.</b>	ENGG - ELECTRONICS AND TELECOMMUNICATION ENGG	V	Time     FT	years 4	
	ENGG - ELECTRONICS AND TELECOMMUNICATION	V			
1	ENGG - ELECTRONICS AND TELECOMMUNICATION ENGG ENGG - INSTRUMENTATION AND CONTROL	N	FT	4	
1 2	ENGG - ELECTRONICS AND TELECOMMUNICATION ENGG ENGG - INSTRUMENTATION AND CONTROL ENGINEERING	V	FT FT	4	
1 2 3	ENGG - ELECTRONICS AND TELECOMMUNICATION ENGG ENGG - INSTRUMENTATION AND CONTROL ENGINEERING ENGG - ELECTRONICS ENGINEERING	N	FT FT FT	4 4 4	
1 2 3 4	ENGG - ELECTRONICS AND TELECOMMUNICATION ENGG ENGG - INSTRUMENTATION AND CONTROL ENGINEERING ENGG - ELECTRONICS ENGINEERING ENGG - ELECTRICAL ENGINEERING	Ň	FT FT FT FT	4 4 4 4 4	
1 2 3 4 5	ENGG - ELECTRONICS AND TELECOMMUNICATION ENGG ENGG - INSTRUMENTATION AND CONTROL ENGINEERING ENGG - ELECTRONICS ENGINEERING ENGG - ELECTRICAL ENGINEERING ENGG - COMPUTER ENGINEERING	N	FT FT FT FT FT	4 4 4 4 4 4	

8.	Annual financi	al report of Trust/ S	j					
9.		. <u>.</u>	]	Details	of Land			
Sr.	Particulars		Sq.Mtr.)		_	Cost		Extent of subsidy /
No	•	As Per Norms	Avail	able	acq	uisition (	Rs Lakhs)	concession
			Coll	ege / In	stitute			
	Land							
	Free Hold	-						
	Govt.	0	0		0			0
)	Others	40000	40000	)	1800			0
		1 40000	40000	)	1800			0
2	Lease Hold	1						- 1
ì	Govt.	0	0		0			0
)	Others	0	0		0			0
	Total	0 ails for each college	0		0			0
year	her Income Tax r by the trust us of the Building	-				Y		
		If Rented		Co	ollege / Ins	titute	Other	Total
a) I	Built up Area (in S	Sq. Mtr.)		0			0	0
I	Annual Rent (Am			· ·			0	0
		If Owned		Co	ollege / Ins	titute	Other	Total
	Built up Area (in S	Sq. Mtr.)		16950			0	16950
	Cost(Amt. in Rs.)			843866			0	84386659
Buil		ed Available as pe	r AICTE					
a)		If Rented			ollege / Ins	titute	Other	Total
1	Built up Area (in S			0	<b>II</b> ( <b>T</b>		0	0
b)		If Owned			ollege / Ins	titute	Other	Total
	Built up Area (in S			16950	6		0	16950
10 0		ute / Trust is in rece ent / State Governm					Amount Rece al Year - Not	

	-				c year 2015-16					
		the Trust/Sention	5	IA SH	IRI SHIVAJI ME	MORIAL SOC	IETY			
	Sr. No	Stream	Name of Course		UG / PG	NBA		Gra	datio	n
	1	ENGG	ELECTRONICS AND TELECOMMUNICATION UG ENGG			N	ľ	V		
	2	ENGG	INSTRUMENTATION AND CONTROL ENGINEERING		UG	Y 2013	N	1		
	3	ENGG	ELECTRONICS ENGINEERING		UG	Y 2013	1	N		
	4	ENGG	ELECTRICAL ENGINEERING		UG	Y 2013	١	1		
	5	ENGG	COMPUTER ENGINEERING		UG	N	Ν	N		
	6	ENGG	INFORMATION TECHNOLOGY		UG	N	١	1		
	7	ME	POWER ELECTRONIC	CS	PG	N	ľ	1		
	8	ME	VLSI AND EMBEDED SYSTEM	)	PG	N	1	1		
G	radatio	n as on 19.	8.2003 vide G.R. No. TEC	2-2003	3/(212/03)/TE-1, d	lated 19.8.2003	.)			
	Name o Institut	of the Colle	ege /		India Shri Shivaj ormation Technol		ciety's I	nstitu	ite of	
		s with Pinc	code	_	medy Road, Near		411 001.			
		one No. STD code)		020-26057636,26057983						
	Fax No (WIth S	). STD code)		020-26058877						
- H	E-Mail			aiss	msioit@hotmail.co	om				
,	Web Si	ite		ww	w.aissmsioit.org					
		of the Direction of the In		Dr.	Pradeep B. Mane					
			capacity as per / University	576						
						I Year	II Year	III Year	IV Year	V Yea
		otal No. of a students	Students for the Course (E	xclud	ing PIO / Foreign	473	673	575	392	0
			/ Foreign National Studen	nts for	the Course	0	0	0	0	0
5.		<u> </u>	on by respective council							
_	is affil	iated	versity/Board/Affiliated Bo	ody to	which this course	PU				
7.			ed by State Govt.			Y				
	Wheth	er Hostel F	Facility is available			Y				
8.			apacity and facilities provid			Boys	0 44			

						Tot Capa			
9. Total	No. of laborat	ories in the Departmen	nt						
9. Total	cost of equipn	nent in the department	(Rs. i	n Lakhs)		569382	59 Rs. In 1	Lakhs	
10 Total Lakh	Cost of equips s) in Working	ment in the Departmen Condition	nt inclu	iding softw	are(Rs. in	a) UG	477 Lak	76569 Rs. hs	In
	cost of equipn khs) in Workir	nents in the Departments of the Department of the neuronal sector of the neuronal sector of the neuron of the neuronal sector of the neur	nt inclu	uding softw	vare (Rs.	b) PG	691	1668 Rs. I	n Lakhs
		Whether Library facil	lity is	No.of Titl	es	3801			
		available (Departmental) Exclu		No. of Boo available	oks	22372			
		Central Library if yes give details		No. of Jou subscribed In current	1	46			
12		B) Carpet Area in Use Library (in Sq. Mtr.)	e for	628.23					
				1	•	Photo c	opy,Intern	et Facility	
		c) Facilities in Depart	tment	2	)		ERSHIP ( RAI,Jayka		
		- Library		3	<b>.</b>	Reprog	rafhic Fac	ility	
				4	l.	DIGITA JOURN	AL LIBRA IALS	ARY & E-	
13		No. of Staff							-
Теас	hing Staff	As per Council			Posts f	iled in	1	Total Filled	Vacant
	,	norms		Regular		Adhoc	Contrac	t in Posts	Posts
a) Profes									
a) FIOLES	ssors	6		1		0	0	1	5
b) Assist		6 24		1 20		0 4	0 0	1 24	5
b) Assist	tant rs / HOD								5
b) Assist Professo c) Lectur	tant rs / HOD rers	24		20		4	0	24	5
b) Assist Professo c) Lectur List of a	tant rs / HOD rers	24 102 f by the University		20	Sanc	4	0	24	
b) Assist Professo c) Lectur List of a Student	tant rs / HOD rers pprovaled Staf	24 102 f by the University		20	Sanc	4 52	0	24 102	on Roll
b) Assist Professo c) Lectur List of a Student a) With a	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff	24 102 f by the University		20	Sanct	4 52 tioned I	0	24 102 Student o	on Roll
b) Assist Professo c) Lectur List of a Student a) With b) With	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho	24 102 f by the University o oc + contract) staff	Asp	20		4 52 tioned I 1:23	0 0 ntake	24 102 Student o 199 199 Total	on Roll
b) Assist Professo c) Lectur List of a Student a) With b) With	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho	24 102 f by the University	-	20 50	Po	4 52 tioned I 1:23 1:15	0 0 ntake	24 102 Student of 199 199	<b>on Roll</b> 92 92
b) Assist Professo c) Lectur List of a Student a) With b) With	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in	24 102 f by the University o oc + contract) staff	-	20 50 er council	Pos	4 52 tioned I 1:23 1:15 sts Filleo Adhoc	0 0 ntake	24 102 Student of 199 199 Total Filled	on Roll 92 92 Vacant
b) Assist Professo c) Lectur List of a Student a) With b) With Non Tea a)Techni	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in	24 102 f by the University o oc + contract) staff	1	20 50 er council	Pos Regular 23	4 52 tioned I 1:23 1:15 sts Filleo Adhoc 2	0 0 ntake 1 in Contract	24 102 Student of 199 199 Total Filled in Posts	on Roll 92 92 Vacant
b) Assist Professo c) Lectur List of a Student a) With b) With Non Tea a)Techni	tant rers pprovaled Staf - Teacher Ratic approved staff (approved adho ching Staff (in ical Technical	24 102 f by the University o oc + contract) staff	25	20 50 er council	Pos Regular 23 24	4 52 tioned I 1:23 1:15 sts Filleo Adhoc 2 1	0 0 ntake 1 in Contract 0	24 102 Student of 199 Total Filled in Posts 25	on Roll 92 92 Vacant
b) Assist Professo c) Lectur List of a Student a) With b) With Non Tea a)Techni b) Non-	tant rers pprovaled Staf - Teacher Ratic approved staff (approved adho ching Staff (in ical Technical	24 102 f by the University o oc + contract) staff	25 25 35	20 50 er council	Pos Regular 23 24 35	4 52 tioned I 1:23 1:15 sts Filleo Adhoc 2 1 0	0 0 ntake 1 in Contract 0 0	24 102 Student of 199 Total Filled in Posts 25 25 35	on Roll 92 92 Vacant
b) Assist Professo c) Lectur List of a Student a) With b) With Non Tea a)Techni b) Non- c) Class-	tant rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in ical Technical - IV	24 102 f by the University o oc + contract) staff	25 25 35	20 50 er council norms	Pos Regular 23 24 35	4 52 tioned I 1:23 1:15 sts Filleo Adhoc 2 1 0	0 0 ntake d in Contract 0 0 0	24 102 Student of 199 Total Filled in Posts 25 25 35	on Roll 92 92 Vacant Posts
b) Assist Professo c) Lectur List of a Student - a) With a b) With Non Tea a)Techni b) Non- c) Class- <b>Ratio of</b>	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in ical Technical - IV	24 102 f by the University p oc + contract) staff the Department)	25 25 35 T	20 50 er council norms	Pos Regular 23 24 35 <b>82</b>	4 52 tioned I 1:23 1:15 sts Filleo Adhoc 2 1 0	0 0 ntake d in Contract 0 0 0	24 102 Student of 199 Total Filled in Posts 25 25 35	on Roll 92 92 Vacant Posts
b) Assist Professo c) Lectur List of a Student - a) With a b) With Non Tea a)Techni b) Non- c) Class- <b>Ratio of</b>	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in ical Technical - IV	24 102 f by the University bc + contract) staff the Department) ng - Teaching staff	25 25 35 T	20 50 er council norms	Pos Regular 23 24 35 <b>82</b> 2:1	4 52 tioned I 1:23 1:15 sts Filleo Adhoc 2 1 0	0 0 ntake 1 in Contract 0 0 0 0	24 102 Student of 199 Total Filled in Posts 25 25 35	on Roll 92 92 Vacant Posts 0
b) Assist Professo c) Lectur List of a Student a) With a b) With Non Tea a)Techni b) Non- c) Class- <b>Ratio of</b> 14	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in ical Technical - IV	24 102 f by the University bc + contract) staff the Department) <b>ng - Teaching staff</b> brary Department if an <b>Name</b>	25 25 35 T	20 50 er council norms OTAL	Pos Regular 23 24 35 <b>82</b> 2:1 st	4 52 tioned I 1:23 1:15 sts Fillec Adhoc 2 1 0 3 <b>Scal</b>	0 0 ntake 1 in Contract 0 0 0 0 e Natur	24 102 Student of 199 199 Total Filled in Posts 25 25 35 85	on Roll 92 92 Vacant Posts 0
b) Assist Professo c) Lectur List of a Student a) With a b) With Non Tea a)Techni b) Non- c) Class- <b>Ratio of</b> 14 <b>Sr. No.</b>	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho iching Staff (in ical Technical - IV <b>Non - Teachi</b> Staff in the Lil	24 102 f by the University b bc + contract) staff the Department) <b>ng - Teaching staff</b> brary Department if an <b>Name</b> V.SHINDE	25 25 35 T	20 50 er council norms OTAL Po	Pos Regular 23 24 35 <b>82</b> 2:1 <b>st</b> 3RARIAN	4 52 tioned I 1:23 1:15 sts Fillec Adhoc 2 1 0 3 <b>Scal</b> [ 1123 [ 6070	0 0 ntake 1 in Contract 0 0 0 0 0 0 0 0 0 0 0 0 0	24 102 Student of 199 199 Total Filled in Posts 25 25 35 85 85	on Roll 92 92 Vacant Posts 0
b) Assist Professo c) Lectur List of a Student a) With a b) With b) With b) With b) Non- c) Class- <b>Ratio of</b> 14 <b>Sr. No.</b> 1 2 3	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho ching Staff (in ical Technical - IV <b>Non - Teachi</b> Staff in the Lil PRASHANT DILIP SHEN RAKESH GH	24 102 f by the University bc + contract) staff the Department) <b>ng - Teaching staff</b> brary Department if an <b>Name</b> V.SHINDE IDAGE HALOT	25 25 35 T	20 50 er council norms OTAL Po ASSTT-LIF ASSTT-LIF ATTENDA	Po: Regular 23 24 35 <b>82</b> 2:1 <b>st</b> 3RARIAN 3RARIAN 3RARIAN	4 52 1:23 1:15 sts Filleo Adhoc 2 1 0 3 <b>Scal</b> (1123 (6070) 4800	0 0 0 ntake 1 in Contract 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24 102 Student of 199 199 Total Filled in Posts 25 25 35 85 85 85 85 85	on Roll 92 92 Vacant Posts 0
b) Assist Professo c) Lectur List of a Student - a) With a b) With a b) With a Non Tea a)Techni b) Non- c) Class- <b>Ratio of</b> 14 <b>Sr. No.</b> 1 2	tant rs / HOD rers pprovaled Staf - Teacher Ratio approved staff (approved adho iching Staff (in ical Technical - IV <b>Non - Teachi</b> Staff in the Lil PRASHANT DILIP SHEN	24 102 f by the University bc + contract) staff the Department) <b>ng - Teaching staff</b> brary Department if an <b>Name</b> V.SHINDE IDAGE HALOT DGADE	25 25 35 T	20 50 er council norms OTAL Po ASSTT-LIH ASSTT-LIH	Pos Regular 23 24 35 82 2:1 st 3RARIAN 3RARIAN NT NT	4 52 tioned I 1:23 1:15 sts Fillec Adhoc 2 1 0 3 <b>Scal</b> [ 1123 [ 6070	0 0 0 ntake 1 in Contract 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24 102 Student of 199 199 Total Filled in Posts 25 25 35 85 85 85 85	on Roll 92 92 Vacant Posts 0

6	MS PUSHPA HIRA			BRARIAN		500	PERMA		
7	SHAILENDRA SHI			TENDANT	444	40	PERMA	ANEN	Γ
<b>15</b> 5th /	ary given to the staff (W /6th Pay commission / a	any other norms	s)	Y					
Whe	ether Building os owne	d / <u>Rental by c</u>	ollege/ Ir	stitute:			i		0
						Colle; nstitu		Others	Total
	f owned built-up 1 in 16950 Sq.Mtr.			Capital investment (Amount Rs. in Lakhs) 8438		34386	6659		84386659
16	in 10750 5q.Mu.			Recurring annual expenditure (Amount Rs. in Lakhs)					0
	f Rental lt-up area in			College / Institute Ot			Other	Total	
Sq.N				Annual Expenditu (Amount Rs. in L					0
17 Mer	ntion relation of the land ege / institute if Any	dlord with the							
18	Financial information	ation							
Annual	Income (Rs. in lakhs)	of last two year	s i.e. 201	3-14, 2014-15)					
			2013-1	4			2014-	-15	
		Approved (	Courses	Non opproved	Appro	oved	Courses	Non	annarad
		Under Graduate	Post Graduat	Non approved other Courses	Under Gradua	ate	Post Graduat	othe	approved r Courses
	Tuition Fees	117257552.50	-	NA	150556	5279	-	-	
	Development Fee	8652315	-	-	127736	598	-		
	Gymkhana Fee	-	-	-			-	-	
	Training & Placement Fee	-	-	-	-		-	-	
a) <b>C</b> alla	Library Fee	-	-	-	-		-	-	
a) Colle Institute		-	-	-	-		-	-	
	Internet & Email Facility Fee	-	-	-	-		-	-	
	Cultural Activity	-	-	-	-		-	-	
	Form & Broacher Fee	-	-	-	-		-	-	
	Exam Fee	-	-	-	-		-	-	
	By way of Fine & Penalty	-	-	-	-		-	-	
	Any other Fee	1232910		-	223489	90	-	-	
	Total(a)	127142777.5	0	0	165564	4867	0	0	
			2013-1	4			2014	-15	
		Approved (	Courses	Non annual	Appro	oved	Courses	Nor	00000001
		Under Graduate	Post Graduat	Non approved other ourses	Under Gradua	ate	Post Graduat	othe	approved r ourses
					1				
b) Gene	eral Donation	-	-	-	-		-	-	
b) Gene	eral Donation Interest	-	-	-	-		-	-	
b) Gene		-	- - -	- - -	- - -		- - -	-	

	Total(b)	2332685	0	0	1065928	0	0		
Total(a+b)		129475462.5	0	0	166630795	0	0		
>									

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

Annı	ual Expenses (	Rs. in lakhs) o				i		
				College/Instit <b>ancial Year 2</b>			ute 014-15	
			Expenses directly attributable to course (Rs. In Lakhs)	Share of Commone Expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)	Expenses directly attributable to course (Rs. In Lakhs)	Share of Commone Expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)
i.	Rent Paid		,	4086878	4086878	,	4086878	4086878
ii.	Advertisemen	nt Expense*		581328	581328		668046	668046
		Salaries, Wages & Bonus		83196191	83196191		96770793	96770793
iii.	Salary Cost	Contribution to provident fund & other fund		1776622	1776622		3207973	3207973
		Staff Welfare & training expenses		265805	265805		365130	365130
		Others		5839372	5839372		6314510.95	6314510.95
		Work shop material		325019	325019		191901	191901
		Components		-	0		-	0
iv.	Consumable	Project Expenses		-	0		-	0
		Chemicals		-	0		-	0
		Others		0	0			0
		Electricity Charges		-	0		-	0
		Telephone, Postage, Xerox expenses		73513	73513		93405	93405
v.	Operating & Other	Water charges		2000	2000		41036	41036
	Expenses*	Traveling & conveyance		145035	145035		385354	385354
		Vehicle expenses		124446	124446		120814	120814
		Repairs & maintenance		249557	249557		791166	791166
		Others		801049	801049		2724586	2724586
vi.	Administrativ	ve Expenses		509956	509956		2556870	2556870
vii.	Scholarships			-	0		-	0
viii.	Cost of Softw	vare's		-	0		2223848	2223848
ix.	Printing Expe	enses		277536	277536		267250	267250

x.	Stationary			1399060	1399060		2150564	2150564
xi.	Insurance			59762	59762		64026	64026
xii.	Intrest on Loa	an		-	0			0
		Plant & Machinery		2036253.45	2036253.45		2555408.41	2555408.41
	Dennesistion	Vehicle		260962.75	260962.75		221958.45	221958.45
xiii.	Depreciation	Furniture		1345430.10	1345430.1		1470021.97	1470021.97
		Computers & Others		5049418.56	5049418.56		5101804.59	5101804.59
xiv.	Education Tours expenses for students			46068	46068		24949	24949
XV.	Training & P expenses for			28208	28208		241850	241850
xvi.	Sport Expens	es		105993.35	105993.35		652143	652143
xvii.	Annual Socia	l expenses		1872185	1872185		2257042	2257042
xviii.	Internet expe	nses		533585	533585		534601	534601
xix.	Taxes			1730963	1730963		2086251	2086251
xx.	* Any other e	expenses		16753266.29	16753266.29		28460614.63	28460614.63
	Grand	l Total	0	129475462.5	129475462.5	0	166630795	166630795

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

19				-			
20	Fixed Asset Details	With all major head	ls of fix	ed assets,			
	Cost Data			College / I	nstitu	te / Hostel	
	Particular	Gross block 31.03.2015 Amount in Rs.	3	/DV as on 1.03.2015 iount in Rs.	03.2015 on 31.03.2015 Amount in		
a.	Land (area - )	0	0		0		
b.	Building(s) (Built- up area in Sq.Mtr)	84386659	84386	659	0		5%
c.	Lab / Work Shop	0	0		0		
d.	Laboratory equipment	21132367	18576	5958	2555	408	15
e.	Books	1248321	36543	36	882885		100%
f.	Furniture & dead stock	15278379	13808	3357	1470022		10%
g.	Vehicle	1479723	12577	764	4 221958		15%
h.	Computers	8742138	45232	218	4218920		60%
i.	Others	0	0		0		95%
	Total	132267587	12291	8392	9349	193	
	Project	ed Addition			Col	llege / Institute / Ho	stel
	Particulars			2015-1 (Rs. in La		2016-17 (Rs. in Lakhs)	2017-18 (Rs. in Lakhs)
a.	Land(area)			0		0	0
b.	Building (Built-up	area in <b>Sq. Mtr.</b> )		0		0	0
c.	Lab / Work shop		13		15	15	
d.	Laboratory equipm	ents		75		52	55
e.	Books			25		27	28
f.	Furniture & dead st	tock		50		20	25

h. Others	ls			15 91		0 91		) 92
	Tota	l		269		205		215
21				stucture used by th m in the same prer		t for various		
22				ident for UG cours				
23				during last two years per student for U				se
	Year			No of Students	per .			collected(Rs.)
				2013-14				
1 <sup>st</sup> Year		412					3131394	14
2 <sup>nd</sup> Year		569					3756939	94
3 <sup>rd</sup> Year		430					2969009	95
4 <sup>th</sup> Year		379					2536039	94
5 <sup>th</sup> Year								
				2014-15				
1 <sup>st</sup> Year		447					3576000	)0
2 <sup>nd</sup> Year		644					5280800	)0
3 <sup>rd</sup> Year		575					4094000	)0
4 <sup>th</sup> Year		392					2496060	)0
5 <sup>th</sup> Year								
24		Fees collected	d dur	ring last two years	s per s	student for I	PG cours	se
	Year			No of Students			fees	collected(Rs.)
				2013-14				
1 <sup>st</sup> Year		-					-	
2 <sup>nd</sup> Year		-					-	
				2014-15				
1 <sup>st</sup> Year		26					208000	)
2 <sup>nd</sup> Year		29					1884710	)
25			d (201	14-15) per student	for U	G/PG		rse - 154468600
		course						rse - 3964710
No of Stu	dents of 1st year	Average fe	es col	llected per student(	Amou	unt in Rs.)		l fees collected unt Rs. in Lakhs)
a) Indian ( Managemo	Govt. Quota + ent)	80000					-	
b) PIO + F	Foreign National	-					-	
26		Fees proposed Justification f		each course during	2015	-16.		
(a)				Administrative S	taff i	n the Institu	te / Coll	ege
	he Principal / D	irector		Dr. Pradeep B. Ma	ane			
Regular incharge				Regular				
Pay Scale				58270				
Sr.No.	Name of the	e Staff		Designation		Whether required as per AICTE norms		Nature of Appointment

1	HEMANT P CHAUDHARI	ASST. PROF	Y	22550	PERMANENT
2	MRS. SHEETAL V KULKARNI	ASST. PROF	Y	19050	PERMANENT
3	SHENDGE DILIP L	ASSTT. LIBRARIAN	Y	6310	PERMANENT
4	DR. PRADEEP BAJRANG MANE	PRINCIPAL	Y	58270	PERMANENT
5	MRS. S.S INGALE	LAB ASSTT.	Y	6460	PROBATION
6	MRS. R.Y TOTARE	ASST. PROF	Y	20420	PERMANENT
7	MS. RADHIKA L BHOSALE	ASST. PROF	Y	32000	TEMPORARY
8	SANDEEP M CHAUDHARI	ASST. PROF	Y	29320	PERMANENT
9	SACHI V SHELAR	ASST. PROF	Y	31600	PERMANENT
10	VIJAY S MORE	ASST. PROF	Y	15600	PROBATION
11	MR. A. V KORE	ASST. PROF	Y	15600	PROBATION
12	MRS. SARIKA N ZAWARE	ASST. PROF	Y	30440	PERMANENT
13	MS. MINAL G PATIL	ASST. PROF	Y	27170	PERMANENT
14	MS. SHILPA PIMPALKAR	ASST. PROF	Y	26140	PERMANENT
1.5	MS. PRAJWAL GAIKWAD		N/	21050	
15	SOPAN	ASST. PROF	Y	21950	PERMANENT
16	GIRISH J NAVALE	ASST. PROF	Y	19620	PERMANENT
17	PRASHANT S SADAPHULE	ASST. PROF	Y	19620	PERMANENT
18	MRS. D.S ZINGADE	ASST. PROF	Y	20420	PERMANENT
19	MS. ARCHANA G SAID	ASST. PROF	Y	20650	PERMANENT
20	MRS. NEHA S PATIL	ASST. PROF	Y	20360	PERMANENT
21	SURESH V LIMKAR	ASST. PROF	Y	22740	PERMANENT
22	R. JAMADAR	ASST. PROF	Y	23950	PERMANENT
23	MRS. A. S PHAPALE	ASST. PROF	Y	19170	PERMANENT
24	PRITESH PATIL	ASST. PROF	Y	27170	PERMANENT
25	MRS. MINAL P NERKAR	ASST. PROF	Y	26140	PERMANENT
26	MS. PRAGATI P MAHALE	ASST. PROF	Y	19810	PERMANENT
27	MRS. A D SHIRALKAR	ASST. PROF	Y	26140	PERMANENT
28	SUNIL M KARODI	ASST. PROF	Y	16860	PERMANENT
29	MRS. KRUTUJA S GADGIL	ASST. PROF	Y	22220	PERMANENT
30	SAURABH S SHINGARE	ASST. PROF	Y	21390	PERMANENT
31	MS. SHUBHANGI S LANDGE	ASST. PROF	Y	21620	PERMANENT
32	VIJAYKUMAR S KAMBLE	ASST. PROF	Y	22950	PERMANENT
33	MRS. S.M SHAIKH	ASST. PROF	Y	21200	PERMANENT
34	MRS. VAISHALI P KURALKAR	ASST. PROF	Y	19680	PERMANENT
35	MS. AMRUTA A RANE	ASST. PROF	Y	15600	PROBATION
36	DR.D.K SHEDGE	ASST. PROF	Y	54590	PERMANENT
37	SOMNATH B DHONDE	ASST. PROF	Y	29320	PERMANENT
38	MS. MOUSAMI S VANJALE	ASST. PROF	Y	26140	PERMANENT
39	MS. RUPALI S PAWAR	ASST. PROF	Y	20590	PERMANENT
40	MILIND P GAJARE	ASST. PROF	Y	19620	PERMANENT
41	DEVENDRA A ITOLE	ASST. PROF	Y	19620	PERMANENT
42	MS. S.N PAWAR	ASST. PROF	Y	18960	PERMANENT
43	S.B POKHARKAR	ASST. PROF	Y	18900	PERMANENT
44	MRS. VINEETA PHILIP	ASST. PROF	Y	17610	PERMANENT
	1		1		

45	KUNAL V RANVIR	ASST. PROF	Y	17610	PERMANENT
46	GANESH HARI WANI	ASST. PROF	Y		PERMANENT
47	MS. PIYUSHA S	A SST DDOE	V	15(00	
47	BEMBALKAR	ASST. PROF	Y	15600	PROBATION
48	MRS. M.P SARDEY	ASST. PROF	Y	30440	PERMANENT
49	MRS. HEMANGI D SHINDE	ASST. PROF	Y	30440	PERMANENT
50	VENKAT N GHODKE	ASST. PROF	Y	20930	PERMANENT
51	MS. M.R WANJRE	ASST. PROF	Y	18990	PERMANENT
52	MRS. VARSHA KIRAN PATIL	ASST. PROF	Y	21200	PERMANENT
53	KOKANE SACHIN RATNAKAR	ASST. PROF	Y	18320	PERMANENT
54	MS. DEEPALI M YEWALE	ASST. PROF	Y	19820	PERMANENT
55	MR. SUGAT R PAWAR	ASST. PROF	Y	15600	PROBATION
56	MS. SUPRIYA LOHAR	ASST. PROF	Y	20370	PERMANENT
57	MS. GAURI G KULKARNI	ASST. PROF	Y	32000	TEMPORARY
58	VIKAS J DESAI	ASST. PROF	Y	32000	TEMPORARY
59	MS. DIPALI U SHINDE	ASST. PROF	Y	24170	PERMANENT
60	MRS. AMITA A SHINDE	ASST. PROF	Y	20590	PERMANENT
61	MS. V.V KALE	ASST. PROF	Y	19050	PERMANENT
62	MRS.PREETI A.PANDE	ASST. PROF	Y	16250	PERMANENT
63	MR.SANTOSH C.RAJGADE	ASST. PROF	Y	18320	PERMANENT
64	DIPTI INAMDAR	ASST. PROF	Y	24000	TEMPORARY
65	GIRISHMA S. INGLE	ASST. PROF	Y	32000	TEMPORARY
66	MR DIPAK S.MANKAR	ASST. PROF	Y	30810	PERMANENT
67	MR.PRADEEP S. RATHOD	ASST. PROF	Y	18900	PERMANENT
68	MR AMOL J.MORE	ASST. PROF	Y	19050	PERMANENT
69	MR SHIVAJI S.GADADHE	ASST. PROF	Y	18320	PERMANENT
70	MR.ADITYA J.JAIBHAYE	ASST. PROF	Y	30000	TEMPORARY
71	MR VINAYAK S.SUTAR	ASST. PROF	Y	24000	TEMPORARY
72	MR S.V.ARLIKAR	ASST. PROF	Y		PERMANENT
73	DR. PRAMOD G MUSRIF (JOSHI)	ASST. PROF	Y		PERMANENT
74	DR. YOGESH P PATIL	ASSOCIATE PROFESSOR	Y	41720	PERMANENT
75	SACHIN H PAWAR	ASST. PROF	Y	32000	TEMPORARY
76	MS. GAYATRI B PUURNAYE	ASST. PROF	Y	20360	PERMANENT
77	MS. KSHIPRA G WADIKAR	ASST. PROF	Y	20190	PERMANENT
78	MS. S.A PATIL	ASST. PROF	Y	30000	TEMPORARY
79	POOJA V BIDWAI	ASST. PROF	Y	15600	PROBATION
80	AMOL R KALUGADE	ASST. PROF	Y	24000	TEMPORARY
81	MS. NAMRATA RAO	ASST. PROF	Y	15600	PROBATION
82	DEVESH RAJ SAXENA	ASST. PROF	Y	24000	TEMPORARY
83	NEERAJ D GAIKWAD	T&P OFFICER	Y	27170	PERMANENT
84	MS. DEEPALI S MOREY	PHY.DIRECTOR	Y	19050	PERMANENT
85	WAIKAR UDDHAV BHANUDAS	ELECTRICIAN CUM LAB ASSTT.	Y	7540	PERMANENT
86	BHOSALE PRATAP NARAYAN	OFFICE SUPRINTENDENT	Y	18760	PERMANENT

87	MRS. SAWANT KANCHAN R	HEAD CLERK	Y	11010	PERMANENT
88	ZENDE SANTOSH NARAYAN	SR. CLERK	Y	10810	PERMANENT
89	MOLE SANJAY MARUTI	SR. CLERK	Y	10590	PERMANENT
90	DESHMUKH SATISH S	JR. CLERK	Y	7360	PERMANENT
91	MRS. MUTYAL SMITA RAMESH	JR.CLERK	Y	6840	PERMANENT
92	NIJAMPURKAR MANDAR DILIP	JR. CLERK	Y	6840	PERMANENT
93	VIJAY M GAIKWAD	ACCOUNTANT	Y	7510	PROBATION
94	DHOBE PRABHAKAR ATMARAM	STORE ASST.	Y	8420	PERMANENT
95	SHINDE PRASHANT V	ASSTT. LIBRARIAN	Y	11660	PERMANENT
96	SHENDGE DILIP L	ASSTT. LIBRARIAN	Y	6310	PERMANENT
97	WADKE SURAJ SHASHIKANT	WORKSHOP INSTRUCTOR	Y	11450	PERMANENT
98	KADU JETANDRA SADASHIV	LAB ASSTT.	Y	7540	PERMANENT
99	MOLE RAJARAM S	LAB ASSTT.	Y	7720	PERMANENT
100	MS. M.S BONGALE	LAB ASSTT.	Y	6460	PROBATION
101	RAKESH S RAUT	ELECTRICIAN	Y	5830	PROBATION
102	G.V THORAT	WORKSHOP INSTRUCTOR	Y	7510	PROBATION
103	N.V PANCHAL	WORKSHOP INSTRUCTOR	Υ	7510	PROBATION
104	GULAM R.H PATHAN	WORKSHOP INSTRUCTOR	Y	5830	PROBATION
105	H.L PAWAR	LAB ASSTT.	Y	6460	PROBATION
106	TRUPTI S BODHE	ASST.PROF	Y	32000	TEMPORARY
107	KAVITA DARVEKAR	ASST. PROF	Y	32000	TEMPORARY
108	RAJASHREE VALSANGKAR	ASST. PROF	Y	30000	TEMPORARY
109	PRASHANT MAHAJAN	ASST. PROF	Y	26800	PERMANENT
110	RASHMI THAKARE	ASST. PROF	Y	16250	PERMANENT
111	MRUNAL PATHAK	ASST. PROF	Y	16920	PERMANENT
112	MRUNAL TARE	ASST. PROF	Y	30000	TEMPORARY
113	KANCHAN A PUJARI	ASST. PROF	Y	26140	PERMANENT
114	ATIYA N KHAN PATHAN	ASST. PROF	Y	18200	PERMANENT
115	BALE HANUMANT S	PEON CUM WATCHMAN	Y	5800	PERMANENT
116	VISHAL M JAGTAP	LAB ASSTT.	Y	6460	PROBATION
117	G.M KARANDE	LAB ASSTT.	Y	6460	PROBATION
118	SUSHMA PARMAR	ASST. PROF	Y	30000	TEMPORARY
119	SANTOSH N PAWAR	LAB ASSTT.	Y	5830	PROBATION
120	K.D GHATAGE	LAB ASSTT.	Y	6460	PROBATION
121	N.S WAGHMARE	ELECTRICIAN	Y	7540	PERMANENT
122	PANDIT B SHINDE	ASST. PROF	Y	30000	TEMPORARY
123	M.B BORKAR	WORKSHOP INSTRUCTOR	Y	7510	PROBATION
	GAIKWAD VISHAL				

124	VINAYAK	PEON	Y	5180	PERMANEN
125	N.S PATRE	INSTRUCTOR (CARPENTRY)	Y	7200	PERMANEN
126	KADU SANTOSH SADASHIV	PEON	Y	7340	PERMANEN
127	SHINDE AKASH J	ATTENDANT	Y	7210	PERMANEN
128	KISHOR D BHOKARE	ATTENDANT	Y	6180	PERMANEN
129	SUDHIR S MOZE	ATTENDANT	Y	6650	PERMANEN
130	KAMBLE VIJAY S	DRIVER	Y	8220	PERMANEN
131	SAWANT NITIN ANNASO	PEON	Y	5590	PERMANEN
132	MATE SAMEER B	PEON	Y	5590	PERMANEN'
133	BHALGARE ATUL K	PEON CUM SWEEPER	Y	5590	PERMANEN'
134	TIKONE SHAILANDRA DNYNAESHWAR	PEON	Y	5180	PERMANEN
135	JOGADE BANDU SOMAJI	PEON	Y	5180	PERMANEN
136	MAZIRE SHANKAR MAHADU	PEON	Y	5180	PERMANEN
137	UPARE BHUSHAN DINESH	PEON	Y	5180	PERMANEN
138	KAMBLE SAHU B	LIFTMAN CUM PEON	Y	5590	PERMANEN
139	GORE HANUMANT S	PLUMBER	Y	5380	PERMANEN
140	MENDKE MAHESH N	GENERAL EMPLOYEE	Y	6780	PERMANEN
141	BAGADE ANIL C	WATCHMAN	Y	7500	PERMANEN
142	RAKESH GHALOT	PEON CUM SWEEPER	Y	5180	PERMANEN
143	M.B BHOKARE	LAB ATTENDENT	Y	4440	PROBATION
144	SHAILESH K SHINDE	PEON	Y	4440	PROBATION
145	L.D UPARE	PEON	Y	4440	PROBATION
146	V.N KUDALE	PEON	Y	4440	PROBATION
147	G.N KARDE	LAB ATTENDENT	Y	4440	PROBATION
148	S.M RAUT	LAB ATTENDENT	Y	4440	PROBATION
149	S.B MATE	LAB ATTENDENT	Y	4440	PROBATION
150	DATTATRAY V PASALKAR	LAB ATTENDENT	Y	4440	PROBATION
151	S.B KAMBLE	LAB ATTENDENT	Y	4440	PROBATION
152	N.U SHINDE	WATCHMAN	Y	4440	PROBATION
153	P.S KAMBLE	ATTENDANT	Y	4440	PROBATION
154	ANAND DAMARE	LAB ATTENDENT	Y	4440	PROBATION
155	HEMANT P MONDKAR	JR. CLERK	Y	5830	PROBATION
156	G.S BHORE	WATCHMAN	Y	4000	PROBATION
157	ANANDA PATIL	WATCHMAN	Y	4440	PROBATION
158	P.P KHADE	DRIVER	Y	5830	PROBATION
159	SANTOSH S EKAL	LAB ATTENDENT	Y	6000	TEMPORAR
160	VISHAL RAMCHANDRA BHANDE	LAB ATTENDENT	Y	4990	PERMANEN
161	VILAS SURESH KASBE	LAB ATTENDENT	Y	4990	PERMANEN
162	MORE DATTA VISHWANATH	LAB ATTENDENT	Y	4990	PERMANEN
163	PRAVIN P BHANDE	LAB ATTENDENT	Y	4990	PERMANEN
164	NITIN R BHANDE	LAB ATTENDENT	Y	6650	PERMANEN
165	TANAJI S UMRATKAR	LAB ATTENDENT	Y	2840	PERMANEN
		LAB ATTENDENT	Y	8730	PERMANEN

(b) St Sr. No.	taff in Central Libra Name	Designation		Whether required as per AICTE Norms	Quali	fication	Pay scale	Nature of Appointment
207	ROHINI KOLHE		A	SST.PROF		Y	32000	TEMPORARY
206	PREETI JANNU		А	SST.PROF		Y	32000	TEMPORARY
205	PRAJKATA BEI	LSARE	A	SST.PROF		Y	32000	TEMPORARY
204	SAYLEE THOR	AT	Α	SST.PROF		Y	32000	TEMPORARY
202	MAHINDRAKAR SWATI NAWAI			SST. PROF		Y Y	32000	
201	SHAILESH			SST. PROF		Y Y	16920	
200	SHEETAL KAW	7		SST. PROF		Y Y	20000	
200	AMIT RAHEJA			SST. PROF		Y Y	2000	
198	DEEPALI JAWA			SST. PROF		Y Y	32000	
197	SMITA D SHINI			SST. PROF		I Y	32000	
196	SANDEEP MISH			SST. PROF		Y Y	30000	
195 196	SAVITA BADH		ASST. PROF ASST. PROF			Y Y	30000	
194	ASHWINI BHOS			SST. PROF		Y		TEMPORARY
193	DNYANPRAKA			SST. PROF		Y	32000	
192	CHANDRAKAN BHANGE		ASST. PROF			Y	17250	
191	DR. VINAYAK		ASSOCIATE PROFESSOR			Y	38800	PERMANENT
190	SUNANDA KAI	DAM	ASST. PROF			Y	16250	TEMPORARY
189	RAHUL N JADH		ASST. PROF			Y	16920	
188	GEETA SALUN		ASST. PROF			Y	24050	
187	NITIN BHONE			SST. PROF		Y	16250	
186	PANDURANG A	A PATIL		SST. PROF		Y	41340	
185	MAYUR DHUM			AB ASSTT.		Y	5000	TEMPORARY
184	AKSHAY NIMB	ALKAR	L	AB ASSTT.		Y	5000	TEMPORARY
183	SAMBHAJI DA	LAVI	Jł	R. CLERK		Y	5000	TEMPORARY
182	ROSHAN KASU	JRE	Jł	R. CLERK		Y	5000	TEMPORARY
181	SANKET ASAR	KAR	А	SST. PROF		Y	20000	TEMPORARY
180	KAVITA DARV	EKAR	A	SST.PROF		Y	32000	TEMPORARY
179	MANISHA SAG	ADE	А	SST.PROF		Y	32000	TEMPORARY
178	YASHODA SHI	NDE	А	SST.PROF		Y	32000	TEMPORARY
177	SHALAKA SHI	NDE	А	SST. PROF		Y	30000	TEMPORARY
176	NEHA B MANE	,	А	SST. PROF		Y	30000	TEMPORARY
175	MUNMUN DAS		А	SST. PROF		Y	32000	TEMPORARY
174	CHITRA DESH	PANDE	А	SST.PROF		Y	32000	TEMPORARY
173	AISHWARYA P	ATHAK	А	SST.PROF		Y	32000	TEMPORARY
172	APOORVA MA	DAMWAR	А	SST.PROF		Y	32000	TEMPORARY
171	NILIMA DESHN	ЛUKH	А	SST.PROF		Y	32000	TEMPORARY
170	PUSHPA HIRAV	/E	L	IBRARIAN		Y	16250	PERMANENT
169	JAYASHREE PA	ASALKAR	Α	SST.PROF		Y	17520	PERMANEN
168	PANDURANG F	PADRATH	L	AB ATTEND	ENT	Y	2660	TEMPORARY

1	PRASHANT V.SHINDE	ASSTT- LIBRARIAN	Y	B.COM.M	I.LIB		11230	PERMANENT
2	DILIP SHENDAGE	ASSTT- LIBRARIAN	Y	B.COM.M	I.LIB		6070	PERMANENT
3	RAKESH GHALOT	ATTENDANT	Y	9ТН		4800	PERMANENT	
4	BANDU S JOGADE	ATTENDANT	Y	9ТН		4800	PERMANENT	
5	MRS M.P.PARULEKAR	LIBRARIAN	Y	B.SC PHYSICS,UGC- SET		15600	PERMANENT	
6	MS PUSHPA HIRAVE	LIBRARIAN	Y	B.SC CHEMISTRY,UGC NET,LIBRARY & INFORMATION SCI,			15600	PERMANENT
7	SHAILENDRA SHINDE	ATTENDANT	Y	12TH			4440	PERMANENT
(c)	Student - Teacher Ra	atio (Total no. stud	ents & total r	no. of staff in	the colle	ege)		
					Ratio			
1	Regular approved sta	ıff			19:01			
2	Regular + Contract +	- Adhoc			14:01			
( <b>d</b> )	Ratio of Non-Teach	ing - Teaching St	aff -					
						As p	er Coun	cil Norms
	Inclusive of administ Teachnical & other u		2:1					

	FORM-C Central Library Facility					
Tot	al No of student in the institute	2206				
Rea	ading hall capacity	200				
Tot	al carpet Area Sq.Mtr.	628.23				
a)	No. of Titles	4466				
b)	No. of Books	24373				
c)	No. of National Journals	46				
d)	No. of International Journals	0				
e)	Non-Teaching Journals	8				
	Total Cost of					
f)	a) Books	10225579.0	Lakhs			
	b) Subscription for Journal	1366814.00	Lakhs			
g)	Cost of Furniture	289278	Lakhs			
h)	Whether Xerox facility is available	Y				
:)	Whather Internet facility is available	Y				
i)	Whether Internet facility is available	Band Width	12 Mbps			
		PIII	0			
j)	No. of Computer available in the Library	PIV	0			
		PV	10			
k)	Whether multimedia facility is available	N				
I)	Whether digitization of library is done	Y				
m)	Any other amenities provided to students in library.	Referral service	e			

	FORM-D Information of Central Computing Facilities in the Institute					
1	Whether the central computing facility is available			Y		
2	Number of PIII or equivalent and above PC available			600		
3	Whether legal licenses of System & Application Software	availa	able?	Y		
4	Number of System Software's available			585		
5	Number of Applications Software's available			28		
6	Number of Printers available (Type: DMP/ DeskJet /Laser.	Jet)		59		
7	Number of Scaners available			10		
8	Total cost of the printers and scanners			495703		
9	Whether the Generator / UPS back-up available(back-up p	eriod	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	Υ				
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any oth	LEASED LINE				
14	Specify Bandwidth available	12MBPS				
15	Specify compression ratio			1:1		
16	Cost of Hardware in Computer Center		Rs. Lakhs	7724467		
17	Cost of Software in Computer Center		Rs. Lakhs	11192301		
18	Cost of Furniture in Computer Center		Rs. Lakhs	0		
19	Annual fee of the Internet Services in		Rs. Lakhs	180000		
	Staff in Computer Center	Number	Pay Scale			
	1. System Manager	0				
	2. System Analyst	Ν	0	0		
20	3. Computer Programmer	Ν	0	0		
	4. Computer Operator	Ν	0	0		
	5. Non - Teaching Staff	Y	3	-		
	6. Maintenance Staff	Ν	0	0		

FORM-E						
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2014-15						
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed			
1	DIRECTOR	0	0			
2	DEAN / PRINCIPAL	1	1			
3	DY. DEAN / VICE - PRINCIPAL	0	0			
4	A) PROFESSOR	6	1			
5	B) ASSOCIATE PROFESSOR	24	24			
6	C) ASST.PROFESSOR / LECTURER	102	107			
7	D) READER	0	0			
8	I) PROGRAMMERS	1	0			
9	II) ASST PROGRAMMERS	1	0			
10	III) COMPUTER OPERATORS	1	0			
11	IV) TECHNICIANS	0	0			
12	V) LAB ASSISTANTS	25	25			
13	A) MANAGER	0	0			
14	B) REGISTRAR	1	0			
15	C) ADMINISTRATIVE OFFICER	0	0			
16	D) ACCOUNTS OFFICER	1	1			
17	E) PUBLIC RELATION OFFICER	0	0			
18	F) SUPERINDENDENT	1	1			
19	G) SENIOR ASSISTANT / CLERK	2	2			
20	H) JUNIOR ASSISTANT / CLERK	6	6			
21	I) STENO CUM P.A.	0	0			
22	J) DATA ENTRY OPERATOR	0	0			
23	K) LIBRARIANS	2	2			
24	L) ASST LIBRARIAN	2	2			
25	M) TYPIST	0	0			
26	N) RECORD ASST	0	0			
27	O) ATTAINDER	0	0			
28	P) DRIVER	2	2			
29	Q) TELEPHONE OPERATOR	0	0			
30	R) PEON	37	37			
31	S) WATCHMAN / SECURITY GUARDS	0	0			
32	T) GARDENER	0	0			
33	U) SWEEPER	0	0			
34	V) ANY OTHER, SPECIFIED IN DETAILS	0	0			
Total		215	211			

(B)	Details of Salary in respect of Teaching and Non Teaching staff for the Accounting Year 2014-15					
Sr.No.	Name of the Staff	Designation	Actually Salary paid (per month)	Salary which is required to be paid as Per respective Council Norms		

1	HEMANT P CHAUDHARI	ASST. PROF	62649	0
2	MRS. SHEETAL V KULKARNI	ASST. PROF	52749	0
3	SHENDGE DILIP L	ASSTT. LIBRARIAN	16056	0
4	DR. PRADEEP BAJRANG MANE	PRINCIPAL	122833	0
5	MRS. S.S INGALE	LAB ASSTT.	15961	0
6	MRS. R.Y TOTARE	ASST. PROF	55263	0
7	MS. RADHIKA L BHOSALE	ASST. PROF	32000	0
8	SANDEEP M CHAUDHARI	ASST. PROF	74243	0
9	SACHI V SHELAR	ASST. PROF	80259	0
10	VIJAY S MORE	ASST. PROF	46159	0
11	MR. A. V KORE	ASST. PROF	45659	0
12	MRS. SARIKA N ZAWARE	ASST. PROF	76207	0
13	MS. MINAL G PATIL	ASST. PROF	71013	0
14	MS. SHILPA PIMPALKAR	ASST. PROF	73747	0
15	MS. PRAJWAL GAIKWAD SOPAN	ASST. PROF	57568	0
16	GIRISH J NAVALE	ASST. PROF	56003	0
17	PRASHANT S SADAPHULE	ASST. PROF	53724	0
18	MRS. D.S ZINGADE	ASST. PROF	52809	0
19	MS. ARCHANA G SAID	ASST. PROF	55769	0
20	MRS. NEHA S PATIL	ASST. PROF	54231	0
21	SURESH V LIMKAR	ASST. PROF	63067	0
22	R. JAMADAR	ASST. PROF	64529	0
23	MRS. A. S PHAPALE	ASST. PROF	54013	0
24	PRITESH PATIL	ASST. PROF	74013	0
25	MRS. MINAL P NERKAR	ASST. PROF	69747	0
26	MS. PRAGATI P MAHALE	ASST. PROF	54421	0
27	MRS. A D SHIRALKAR	ASST. PROF	69747	0
28	SUNIL M KARODI	ASST. PROF	45531	0
29	MRS. KRUTUJA S GADGIL	ASST. PROF	56723	0
30	SAURABH S SHINGARE	ASST. PROF	58897	0
31	MS. SHUBHANGI S LANDGE	ASST. PROF	58403	0
32	VIJAYKUMAR S KAMBLE	ASST. PROF	60550	0
33	MRS. S.M SHAIKH	ASST. PROF	58979	0
33	MRS. VAISHALI P KURALKAR	ASST. PROF	56135	0
35	MRS. VAISHALIT KUKALKAK MS. AMRUTA A RANE	ASST. PROF	48159	0
36	DR.D.K SHEDGE	ASST. PROF	124537	0
37	SOMNATH B DHONDE	ASST. PROF	72743	0
37	MS. MOUSAMI S VANJALE	ASST. PROF	68747	0
39	MS. RUPALI S PAWAR	ASST. PROF	52893	0
40	MILIND P GAJARE	ASST. PROF	51603	0
40	DEVENDRA A ITOLE	ASST. PROF	47779	0
41	MS. S.N PAWAR	ASST. PROF	53551	0
42	MS. S.N PAWAR S.B POKHARKAR	ASST. PROF	50086	0
	MRS. VINEETA PHILIP	ASST. PROF ASST. PROF		0
44			50581	
45	KUNAL V RANVIR	ASST. PROF	46828	0
46	GANESH HARI WANI	ASST. PROF	45531	0
47	MS. PIYUSHA S BEMBALKAR	ASST. PROF	47159	0

48	MRS. M.P SARDEY	ASST. PROF	76207	0
19	MRS. HEMANGI D SHINDE	ASST. PROF	76707	0
50	VENKAT N GHODKE	ASST. PROF	56790	0
51	MS. M.R WANJRE	ASST. PROF	52617	0
52	MRS. VARSHA KIRAN PATIL	ASST. PROF	58479	0
53	KOKANE SACHIN RATNAKAR	ASST. PROF	51643	0
54	MS. DEEPALI M YEWALE	ASST. PROF	54443	0
55	MR. SUGAT R PAWAR	ASST. PROF	47159	0
56	MS. SUPRIYA LOHAR	ASST. PROF	55653	0
57	MS. GAURI G KULKARNI	ASST. PROF	32000	0
58	VIKAS J DESAI	ASST. PROF	32000	0
59	MS. DIPALI U SHINDE	ASST. PROF	63606	0
60	MRS. AMITA A SHINDE	ASST. PROF	55637	0
61	MS. V.V KALE	ASST. PROF	52249	0
62	MRS.PREETI A.PANDE	ASST. PROF	44560	0
63	MR.SANTOSH C.RAJGADE	ASST. PROF	51143	0
64	DIPTI INAMDAR	ASST. PROF	24000	0
65	GIRISHMA S. INGLE	ASST. PROF	32000	0
66	MR DIPAK S.MANKAR	ASST. PROF	78021	0
67	MR.PRADEEP S. RATHOD	ASST. PROF	49019	0
68	MR AMOL J.MORE	ASST. PROF	51749	0
69	MR SHIVAJI S.GADADHE	ASST. PROF	49143	0
70	MR.ADITYA J.JAIBHAYE	ASST. PROF	30000	0
71	MR VINAYAK S.SUTAR	ASST. PROF	24000	0
72	MR S.V.ARLIKAR	ASST. PROF	73207	0
73	DR. PRAMOD G MUSRIF(JOSHI)	ASST. PROF	60571	0
74	DR. YOGESH P PATIL	ASSOCIATE PROFESSOR	97377	0
75	SACHIN H PAWAR	ASST. PROF	32000	0
76	MS. GAYATRI B PUURNAYE	ASST. PROF	53731	0
77	MS. KSHIPRA G WADIKAR	ASST. PROF	53731	0
78	MS. S.A PATIL	ASST. PROF	30000	0
79	POOJA V BIDWAI	ASST. PROF	48159	0
80	AMOL R KALUGADE	ASST. PROF	24000	0
81	MS. NAMRATA RAO	ASST. PROF	46659	0
82	DEVESH RAJ SAXENA	ASST. PROF	24000	0
83	NEERAJ D GAIKWAD	T&P OFFICER	73013	0
84	MS. DEEPALI S MOREY	PHY.DIRECTOR	52749	0
85	WAIKAR UDDHAV BHANUDAS	ELECTRICIAN CUM LAB ASSTT.	18982	0
86	BHOSALE PRATAP NARAYAN	OFFICE SUPRINTENDENT	45371	0
87	MRS. SAWANT KANCHAN R	HEAD CLERK	32101	0
88	ZENDE SANTOSH NARAYAN	SR. CLERK	22039	0
89	MOLE SANJAY MARUTI	SR. CLERK	18061	0
90	DESHMUKH SATISH S	JR. CLERK	13949	0
91	MRS. MUTYAL SMITA RAMESH	JR.CLERK	17277	0
92	NIJAMPURKAR MANDAR DILIP	JR. CLERK	17277	0

93	VIJAY M GAIKWAD	ACCOUNTANT	19151	0
94	DHOBE PRABHAKAR ATMARAM	STORE ASST.	11773	0
95	SHINDE PRASHANT V	ASSTT. LIBRARIAN	25618	0
96	SHENDGE DILIP L	ASSTT. LIBRARIAN	16056	0
97	WADKE SURAJ SHASHIKANT	WORKSHOP INSTRUCTOR	18945	0
98	KADU JETANDRA SADASHIV	LAB ASSTT.	18982	0
99	MOLE RAJARAM S	LAB ASSTT.	20023	0
00	MS. M.S BONGALE	LAB ASSTT.	16161	0
01	RAKESH S RAUT	ELECTRICIAN	14555	0
02	G.V THORAT	WORKSHOP INSTRUCTOR	19151	0
.03	N.V PANCHAL	WORKSHOP INSTRUCTOR	19151	0
.04	GULAM R.H PATHAN	WORKSHOP INSTRUCTOR	15355	0
.05	H.L PAWAR	LAB ASSTT.	15961	0
06	TRUPTI S BODHE	ASST.PROF	32000	0
.07	KAVITA DARVEKAR	ASST. PROF	32000	0
.08	RAJASHREE VALSANGKAR	ASST. PROF	29019	0
.09	PRASHANT MAHAJAN	ASST. PROF	68799	0
10	RASHMI THAKARE	ASST. PROF	47589	0
11	MRUNAL PATHAK	ASST. PROF	51063	0
12	MRUNAL TARE	ASST. PROF	24825	0
13	KANCHAN A PUJARI	ASST. PROF	68353	0
14	ATIYA N KHAN PATHAN	ASST. PROF	55443	0
15	BALE HANUMANT S	PEON CUM WATCHMAN	7133	0
16	VISHAL M JAGTAP	LAB ASSTT.	16161	0
17	G.M KARANDE	LAB ASSTT.	16961	0
18	SUSHMA PARMAR	ASST. PROF	29019	0
19	SANTOSH N PAWAR	LAB ASSTT.	14355	0
20	K.D GHATAGE	LAB ASSTT.	15961	0
21	N.S WAGHMARE	ELECTRICIAN	12992	0
22	PANDIT B SHINDE	ASST. PROF	29019	0
23	M.B BORKAR	WORKSHOP INSTRUCTOR	19151	0
24	GAIKWAD VISHAL VINAYAK	PEON	12995	0
25	N.S PATRE	INSTRUCTOR (CARPENTRY)	5397	0
26	KADU SANTOSH SADASHIV	PEON	5393	0
27	SHINDE AKASH J	ATTENDANT	13537	0
28	KISHOR D BHOKARE	ATTENDANT	7679	0
29	SUDHIR S MOZE	ATTENDANT	8719	0
30	KAMBLE VIJAY S	DRIVER	11891	0
31	SAWANT NITIN ANNASO	PEON	6786	0
32	MATE SAMEER B	PEON	8992	0
		PEON CUM		

133	BHALGARE ATUL K	SWEEPER	5178	0
134	TIKONE SHAILANDRA DNYNAESHWAR	PEON	3065	0
135	JOGADE BANDU SOMAJI	PEON	8081	0
136	MAZIRE SHANKAR MAHADU	PEON	11495	0
137	UPARE BHUSHAN DINESH	PEON	10153	0
138	KAMBLE SAHU B	LIFTMAN CUM PEON	12298	0
139	GORE HANUMANT S	PLUMBER	7699	0
140	MENDKE MAHESH N	GENERAL EMPLOYEE	15675	0
141	BAGADE ANIL C	WATCHMAN	10725	0
142	RAKESH GHALOT	PEON CUM SWEEPER	12495	0
143	M.B BHOKARE	LAB ATTENDENT	11344	0
144	SHAILESH K SHINDE	PEON	11344	0
145	L.D UPARE	PEON	10344	0
146	V.N KUDALE	PEON	10344	0
147	G.N KARDE	LAB ATTENDENT	10344	0
148	S.M RAUT	LAB ATTENDENT	11344	0
149	S.B MATE	LAB ATTENDENT	11344	0
150	DATTATRAY V PASALKAR	LAB ATTENDENT	11344	0
151	S.B KAMBLE	LAB ATTENDENT	11544	0
152	N.U SHINDE	WATCHMAN	10344	0
153	P.S KAMBLE	ATTENDANT	10344	0
154	ANAND DAMARE	LAB ATTENDENT	11344	0
155	HEMANT P MONDKAR	JR. CLERK	14355	0
156	G.S BHORE	WATCHMAN	4000	0
157	ANANDA PATIL	WATCHMAN	10344	0
158	P.P KHADE	DRIVER	15355	0
159	SANTOSH S EKAL	LAB ATTENDENT	6000	0
160	VISHAL RAMCHANDRA BHANDE	LAB ATTENDENT	9635	0
161	VILAS SURESH KASBE	LAB ATTENDENT	10452	0
162	MORE DATTA VISHWANATH	LAB ATTENDENT	12122	0
163	PRAVIN P BHANDE	LAB ATTENDENT	9171	0
164	NITIN R BHANDE	LAB ATTENDENT	5317	0
165	TANAJI S UMRATKAR	LAB ATTENDENT	1352	0
		LAB		

166	PANDURANG D BHANDE	ATTENDENT	17891	0
167	SANTOSH V MORE	LAB ATTENDENT	5693	0
168	PANDURANG PADRATH	LAB ATTENDENT	3447	0
169	JAYASHREE PASALKAR	ASST.PROF	41797	0
170	PUSHPA HIRAVE	LIBRARIAN	48589	0
171	NILIMA DESHMUKH	ASST.PROF	32000	0
172	APOORVA MAIDAMWAR	ASST.PROF	32000	0
173	AISHWARYA PATHAK	ASST.PROF	32000	0
174	CHITRA DESHPANDE	ASST.PROF	32000	0
175	MUNMUN DAS	ASST. PROF	30706	0
176	NEHA B MANE	ASST. PROF	29019	0
177	SHALAKA SHINDE	ASST. PROF	29019	0
178	YASHODA SHINDE	ASST.PROF	32000	0
179	MANISHA SAGADE	ASST.PROF	32000	0
180	KAVITA DARVEKAR	ASST.PROF	32000	0
181	SANKET ASARKAR	ASST. PROF	19019	0
182	ROSHAN KASURE	JR. CLERK	5000	0
183	SAMBHAJI DALAVI	JR. CLERK	5000	0
184	AKSHAY NIMBALKAR	LAB ASSTT.	5000	0
185	MAYUR DHUMAL	LAB ASSTT.	5000	0
186	PANDURANG A PATIL	ASST. PROF	99187	0
187	NITIN BHONE	ASST. PROF	46589	0
188	GEETA SALUNKHE	ASST. PROF	64749	0
189	RAHUL N JADHAV	ASST. PROF	48063	0
190	SUNANDA KADAM	ASST. PROF	49589	0
191	DR. VINAYAK BAIRAGI	ASSOCIATE PROFESSOR	96799	0
192	CHANDRAKANT K BHANGE	ASST. PROF	48425	0
193	DNYANPRAKASH BAGDE	ASST. PROF	32000	0
194	ASHWINI BHOSALE	ASST. PROF	17577	0
195	SAVITA BADHE	ASST. PROF	30000	0
196	CHETAN AHER	ASST. PROF	30000	0
197	SANDEEP MISHRA	ASST. PROF	28954	0
198	SMITA D SHINDE	ASST. PROF	32000	0
199	DEEPALI JAWALE	ASST. PROF	32000	0
200	AMIT RAHEJA	ASST. PROF	19019	0
201	SHEETAL KAW	ASST. PROF	23019	0
202	SHAILESH MAHINDRAKAR	ASST. PROF	46654	0
203	SWATI NAWALE	ASST. PROF	31019	0
204	SAYLEE THORAT	ASST.PROF	32000	0
205	PRAJKATA BELSARE	ASST.PROF	32000	0
206	PREETI JANNU	ASST.PROF	32000	0
207	ROHINI KOLHE	ASST.PROF	32000	0

#### UNDERTAKING

I hereby declare that above information furnished by me is correct.

Date-\_\_\_\_\_ Signature of Dean / Principal / Head of the Institute

### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2015-16

Proposal for Academic Year 2015-16 Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. \_\_\_\_\_

Date: / /2015

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer Shikshan Shulka Samiti, Mumbai