

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

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

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

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

Name of the College /Institute PL6415 - All India Shri Shivaji Memorial Society's Polytechnic, Pune,

Address Kennedy Road, Near R.T.O, Pune - 411001

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

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

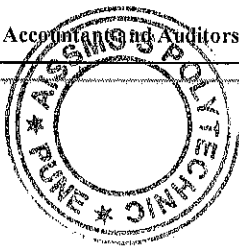
Sr No	Particulars	Status	Page No	For office use
1	Scanned copy of Affidavit	Yes		
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2015-16	Yes		
3	Copy of last year's fees structures finalised by Shikshan Shulka Samiti i.e. for 2015-16	Yes		
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2015-16	Yes		
5	Information to be submitted in the form of an Affidavit on Stamp Paper of Rs. 100/- duly signed by head of institute/Dean of Management and Dean/ Principal of Institute/ College along with following points incorporated in it - (i) Salary paid as per norms of respective authorities. (ii) Certificate of Management stating that the same Audited statement of accounts has been filed with IT department and office of Charity Commissioner. (iii) Affirmation about the correctness of facts and figures submitted by Head of the institute. (iv) Display copy of fee approval proposal on its website and Notice Board for a period of one year.	Yes		
6	Certificate of approval of admitted students from Pravesh Niyantran Samiti for the last Academic Year i.e. for 2015-16	Yes		
7	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	Yes		
8	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes		
9	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes		
10	Accreditation Certificate if any	Yes		
11	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format.(If any) i.e. for 2015-16	Yes		
12	Copies of Service Contracts, if any entered into (such as for security etc.). The copy of TDS & PF Challan.	Yes		
13	Income earned by the college during last academic year other than fees i.e. for 2015-16	Yes		
14	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	Yes		
15	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2015-16	Yes		
16	Certified attested copies of income tax return by the trust for last three assessment years	Yes		
17	Copy of G.R. granting permission to start the college	Yes		
18	Subject wise detailed statement of approved teaching staff with letter of Approval from Authority	Yes		
19	Certified audited details of cost of equipments with date of purchase & cost of annual maintenance	Yes		
20	Detailed list of infrastructure. Also indicate the bases adopted for the appointment of the common infrastructure.	Yes		
21	Detailed calculations for the current year for expenses per student for UG course i.e. for 2016-17 & 2017-18	Yes		
22	Detailed calculations for the current year for expenses per student for PG course i.e. for 2016-17 & 2017-18	Yes		

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

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 1.4.2015 (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV) G=E-F	POLY	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	60	4384921	14196	380515	0	4779632	2753624.7	2026007.3	2753625	0	0	0	0
2	Books	60	63292	398450	0	0	461742	277045.2	184696.8	277045	0	0	0	0
3	FURNITURE	10	4128221	47024	0	0	4175245	417524.5	3757720.5	417525	0	0	0	0
4	MACHINERY	15	6749123	575371	0	150000	7174494	1076174.1	6098319.9	1076174	0	0	0	0

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

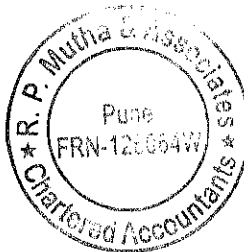
Date	Signature and Seal of the certifying Chartered Accountants and Auditors	Principal AISMS'S Polytechnic, Pune-1 Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
------	---	--



FOR R. P. MUTHA & ASSOCIATES
CHARTERED ACCOUNTANTS

R. P. Mutha

RAKESH P. MUTHA
PARTNER
M. NO. 118465



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

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2016-17 AND STREAM POLY

1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Polytechnic, Pune, Code: PL6415 Stream: POLY Year: 2016-17 Location: Kennedy Road, Near R.T.O, Pune - 411001																																																																																									
2	Approved fee for Academic Year 2015-16 NA A) Approved fee for Academic Year 2015-16 Rs. 50000 Approved Interim Fees for AY 2016-17 (5% More than the fee approved by Samiti for 2015-16) Rs. NA Is the institute desirous of upward revision of fees for the AY 2016-17 and intends not to retain/reduce fees duly approved either by FRA / Shikshan Shulka samiti for the AY 2015-16? Proposal Status- Yes Proposed fee for 2016-17 51053 Rs. B) Collected fee as per affidavit Rs. 51500 C) Year of recognition by respective council/Government : 1994																																																																																									
2.1	In case the Institute has not submitted its fee approval proposal for 2015-16, the fees collected by it per student Rs. NA																																																																																									
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Total</th> <th style="width: 20%; text-align: center;">Per Student (divided by 4.8)</th> </tr> </thead> <tbody> <tr> <td>4.1.1 Salary expenditure for 2015-16 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.</td> <td style="text-align: right;">78811704</td> <td style="text-align: right;">29718</td> </tr> <tr> <td>4.1.2 Salary/Honorarium paid to visiting Faculties and their numbers</td> <td style="text-align: right;">64445</td> <td style="text-align: right;">24</td> </tr> <tr> <td>4.1.3 Total Salary Expenditure (4.1.1+4.1.2)</td> <td style="text-align: right;">78876149</td> <td style="text-align: right;">29742</td> </tr> <tr> <td>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 2015-16 (See Norm 2.2)</td> <td style="text-align: right;">21765901</td> <td style="text-align: right;">8207</td> </tr> <tr> <td>4.2.1 a) Less income derived by using college property (See norm 2.14)</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>b) Hostel expenses, if any (See norm 2.2.2)</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>4.2.2 Total (4.1.3 + 4.2) - (4.2.1)</td> <td style="text-align: right;">100642050</td> <td style="text-align: right;">37949</td> </tr> <tr> <td>4.2.3 10% of 4.2.2 for increase in cost for 2015-16 (See norm 1.5)</td> <td style="text-align: right;">10064205</td> <td style="text-align: right;">3795</td> </tr> <tr> <td>4.3 Usage charge for building (See norm 2.4.1) - Regular / First Shift Rs. 3500 per student for total sanctioned intake</td> <td style="text-align: right;">6426000</td> <td style="text-align: right;">2423</td> </tr> <tr> <td>Usage charge for building (See norm 2.4.1) - Second Shift Rs. 1750 per student for total sanctioned intake</td> <td style="text-align: right;">1428000</td> <td style="text-align: right;">538</td> </tr> <tr> <td>4.4 Depreciation on other assets at approved rates as on 31.03.2016 (See norm 2.4) - Regular / First Shift</td> <td style="text-align: right;">4524369</td> <td style="text-align: right;">1706</td> </tr> <tr> <td>4.5 Total of (4.2.2 to 4.4)+ 4.11.1</td> <td style="text-align: right;">123084624</td> <td style="text-align: right;">46412</td> </tr> <tr> <td>4.6 Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)</td> <td style="text-align: right;">1836</td> <td></td> </tr> <tr> <td>Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)</td> <td style="text-align: right;">816</td> <td></td> </tr> <tr> <td>4.7 Actual strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift</td> <td style="text-align: right;">1023</td> <td></td> </tr> <tr> <td>Actual strength in the course run in Academic Year 2015-16 (No.) - Second Shift</td> <td style="text-align: right;">380</td> <td></td> </tr> <tr> <td>4.8 Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift</td> <td style="text-align: right;">1836</td> <td></td> </tr> <tr> <td>Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift</td> <td style="text-align: right;">816</td> <td></td> </tr> <tr> <td>4.9 Tuition Fee (4.5 / 4.8)</td> <td style="text-align: right;">46412</td> <td></td> </tr> <tr> <td>4.10 Development fee (10% of 4.9)</td> <td style="text-align: right;">4641</td> <td></td> </tr> <tr> <td>4.10.1 Total fee (4.9 + 4.10)</td> <td style="text-align: right;">51053</td> <td></td> </tr> <tr> <td>4.10.2 Credit for accreditation NAAC Grade - N NBA Courses - 0%</td> <td style="text-align: right;">0 (NAAC =0 + NBA =0)</td> <td></td> </tr> <tr> <td>4.10.3 Total Fee (4.10.1 to 4.10.2)</td> <td style="text-align: right;">51053</td> <td></td> </tr> <tr> <td>4.11 Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)</td> <td colspan="2"> 4.11.1 - Total - 4.11.2 - per Student - </td> </tr> <tr> <td colspan="4"> The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2016-17 it is already included in their Tuition Fee (See 4.5) </td> </tr> <tr> <td colspan="4">Date</td> </tr> <tr> <td colspan="4">Place</td> </tr> </tbody></table>		Total	Per Student (divided by 4.8)	4.1.1 Salary expenditure for 2015-16 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.	78811704	29718	4.1.2 Salary/Honorarium paid to visiting Faculties and their numbers	64445	24	4.1.3 Total Salary Expenditure (4.1.1+4.1.2)	78876149	29742	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 2015-16 (See Norm 2.2)	21765901	8207	4.2.1 a) Less income derived by using college property (See norm 2.14)	0		b) Hostel expenses, if any (See norm 2.2.2)	0		4.2.2 Total (4.1.3 + 4.2) - (4.2.1)	100642050	37949	4.2.3 10% of 4.2.2 for increase in cost for 2015-16 (See norm 1.5)	10064205	3795	4.3 Usage charge for building (See norm 2.4.1) - Regular / First Shift Rs. 3500 per student for total sanctioned intake	6426000	2423	Usage charge for building (See norm 2.4.1) - Second Shift Rs. 1750 per student for total sanctioned intake	1428000	538	4.4 Depreciation on other assets at approved rates as on 31.03.2016 (See norm 2.4) - Regular / First Shift	4524369	1706	4.5 Total of (4.2.2 to 4.4)+ 4.11.1	123084624	46412	4.6 Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	1836		Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	816		4.7 Actual strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift	1023		Actual strength in the course run in Academic Year 2015-16 (No.) - Second Shift	380		4.8 Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1836		Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	816		4.9 Tuition Fee (4.5 / 4.8)	46412		4.10 Development fee (10% of 4.9)	4641		4.10.1 Total fee (4.9 + 4.10)	51053		4.10.2 Credit for accreditation NAAC Grade - N NBA Courses - 0%	0 (NAAC =0 + NBA =0)		4.10.3 Total Fee (4.10.1 to 4.10.2)	51053		4.11 Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.1 - Total - 4.11.2 - per Student -		The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2016-17 it is already included in their Tuition Fee (See 4.5)				Date				Place			
	Total	Per Student (divided by 4.8)																																																																																								
4.1.1 Salary expenditure for 2015-16 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.	78811704	29718																																																																																								
4.1.2 Salary/Honorarium paid to visiting Faculties and their numbers	64445	24																																																																																								
4.1.3 Total Salary Expenditure (4.1.1+4.1.2)	78876149	29742																																																																																								
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 2015-16 (See Norm 2.2)	21765901	8207																																																																																								
4.2.1 a) Less income derived by using college property (See norm 2.14)	0																																																																																									
b) Hostel expenses, if any (See norm 2.2.2)	0																																																																																									
4.2.2 Total (4.1.3 + 4.2) - (4.2.1)	100642050	37949																																																																																								
4.2.3 10% of 4.2.2 for increase in cost for 2015-16 (See norm 1.5)	10064205	3795																																																																																								
4.3 Usage charge for building (See norm 2.4.1) - Regular / First Shift Rs. 3500 per student for total sanctioned intake	6426000	2423																																																																																								
Usage charge for building (See norm 2.4.1) - Second Shift Rs. 1750 per student for total sanctioned intake	1428000	538																																																																																								
4.4 Depreciation on other assets at approved rates as on 31.03.2016 (See norm 2.4) - Regular / First Shift	4524369	1706																																																																																								
4.5 Total of (4.2.2 to 4.4)+ 4.11.1	123084624	46412																																																																																								
4.6 Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	1836																																																																																									
Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	816																																																																																									
4.7 Actual strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift	1023																																																																																									
Actual strength in the course run in Academic Year 2015-16 (No.) - Second Shift	380																																																																																									
4.8 Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1836																																																																																									
Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	816																																																																																									
4.9 Tuition Fee (4.5 / 4.8)	46412																																																																																									
4.10 Development fee (10% of 4.9)	4641																																																																																									
4.10.1 Total fee (4.9 + 4.10)	51053																																																																																									
4.10.2 Credit for accreditation NAAC Grade - N NBA Courses - 0%	0 (NAAC =0 + NBA =0)																																																																																									
4.10.3 Total Fee (4.10.1 to 4.10.2)	51053																																																																																									
4.11 Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.1 - Total - 4.11.2 - per Student -																																																																																									
The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2016-17 it is already included in their Tuition Fee (See 4.5)																																																																																										
Date																																																																																										
Place																																																																																										


Principal

AISSNS'S Polytechnic, Pune-1

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



FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

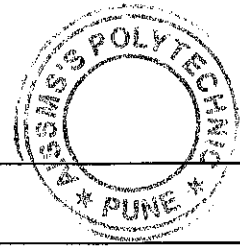
Checked by (Chartered Accountant)

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

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2017-18 AND STREAM POLY

1	Name of the College/Institute: All India Shri Shivaji Memorial Society's Polytechnic, Pune, Code: PL6415 Stream: POLY Year: 2017-18 Location: Kennedy Road, Near R.T.O, Pune - 411001					
2	Approved fee for Academic Year 2015-16 NA A) Approved fee for Academic Year 2015-16 Rs.		50000			
2	Indicate whether institute desirous of upward revision of fees for the AY 2017-18 and intends not to retain fees whatever approved by FRA for 2016-17. B) Collected fee as per affidavit Rs.		0			
2.1	C) Year of recognition by respective council/Government :		1994			
2.1	In case the Institute has not submitted its fee approval proposal for 2015-16, the fees collected by it per student Rs.		NA			
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.) <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;"></td> <td style="width: 15%; text-align: center;">Total</td> <td style="width: 15%; text-align: center;">Per Student (divided by 4.8)</td> </tr> </table>		Total	Per Student (divided by 4.8)
	Total	Per Student (divided by 4.8)				
4.1.1	Salary expenditure for 2015-16 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.		78811704 29718			
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers		64445 24			
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)		78876149 29742			
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 2015-16 (See Norm 2.2)		21765901 8207			
4.2.1	a) Less income derived by using college property (See norm 2.14) b) Hostel expenses, if any (See norm 2.2.2)		0 0			
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)		100642050 37949			
4.2.3	20% of 4.2.2 for increase in cost for 2015-16 (See norm 1.5)		20128410 7590			
4.3	Usage charge for building (See norm 2.4.1) - Regular / First Shift Rs. 3500 per student for total sanctioned intake Usage charge for building (See norm 2.4.1) - Second Shift Rs. 1750 per student for total sanctioned intake		6426000 2423 1428000 538			
4.4	Depreciation on other assets at approved rates as on 31.03.2016 (See norm 2.4) - Regular / First Shift		4524369 1706			
4.5	Total of (4.2.2 to 4.4)+ 4.1.1		133148829 50207			
4.6	Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)		1836			
4.6	Sanctioned strength in the course run in Academic Year 2015-16 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)		816			
4.7	Actual strength in the course run in Academic Year 2015-16 (No.) - Regular / First Shift Actual strength in the course run in Academic Year 2015-16 (No.) - Second Shift		1023 380			
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift		1836 816			
4.9	Tuition Fee (4.5 / 4.8)		50207			
4.10	Development fee (10% of 4.9)		5021			
4.10.1	Total fee (4.9 + 4.10)		55228			
4.10.2	Credit for accreditation NAAC Grade - N NBA Courses - 0%		0 (NAAC =0 + NBA =0)			
4.10.3	Total Fee (4.10.1 to 4.10.2)		55228			
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)		4.11.1 - Total - 4.11.2 - per Student -			
The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2017-18 it is already included in their Tuition Fee (See 4.5)						
Date _____ Place _____						


Principal

Signature and Seal of the Principal as authorised under section 2 (I) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2016-17 & 2017-18 (Information of the Trust)

Name of the Trust/Society	All India Shri Shivaji Memorial Society
Address (With Pin Code)	55-56, Shivajinagar, Pune-411005
District - Taluka	Pune-Haveli
Telephone No. with STD Code	020-25534660, 25534661
Fax No. with STD Code	020-25534199
E-mail ID	honsecretary@aissms.org
Website	www.aissms.org
Registration No. and date of Trust	Bombay Public Trust Act 1950 Vide No.F-175(PUNE) & Societies registration Act XXI of 1860 Vide No.32--28-05-1955
Year of Establishment of the trust	1918
PAN No - TAN No	AAATA1675P--PNEA00505B

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI SHAHU SHAHAJI CHHATRAPATI	PRESIDENT	SOCIAL WORK
2	SHRI SAMBHAJIRAJE SHAHU CHHATRAPATI	VICE-PRESIDENT	SOCIAL WORK
3	SHRI MALOJIRAJE SHAHU CHHATRAPATI	HONORARY SECRETARY	SOCIAL WORK
4	SHRI SURESH PRATAP SHINDE	JOINT SECRETARY	BUSINESS
5	SHRI AJAY UTTAMRAO PATIL	TREASURER	BUSINESS
6	SHRI VISHWAS BAJIRAO PATIL	CHAIRMAN-GOVERNING COUNCIL	BUSINESS
7	SHRI SAHEBRAO RAJARAM JADHAV	CHAIRMAN-MANAGING COMMITTEE	SOCIAL WORK

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

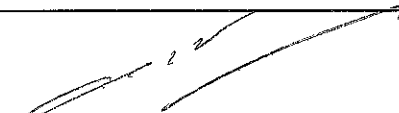
Sr.No.	Name of College, School or Activity (e.g Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	AISSM SOCIETY'S SSPM PRIMARY BOARDING SCHOOL	55-56, SHIVAJINAGAR, PUNE - 411005	UDISE NO.272514	1932	STD I TO IV
2	AISSM SOCIETY'S SSPM DAY & JUNIOR COLLEGE	KENNEDY ROAD, PUNE-411001	115031	1991	SECONDARY, HSC SCIENCE, MCVC
3	AISSM SOCIETY'S SSPM SCHOOL	55-56, SHIVAJINAGAR, PUNE - 411005	00199	1932	SECONDARY, HSC SCIENCE & COMMERCE, MCVC
4	AISSM SOCIETY'S SSPM PRIMARY DAY SCHOOL	KENNEDY ROAD, PUNE-411001	UDISE NO.272514	1972	STD I TO IV
5	AISSM SOCIETY'S SSPM NURSERY SCHOOL	KENNEDY ROAD, PUNE-411001	0	1954	PLAY GROUP, JUNIOR NURSERY, SENIOR NURSERY
6	AISSM SOCIETY'S PRIVATE INDUSTRIAL TRAINING INSTITUTE	BORIBHADAK TAL-DAUND, DIST-PUNE	410	1991	WELDER, TURNER, FITTER, MACHINIST, GRINDER, TOOL & DIE MAKER, ELECTRICIAN, ELECTRONICS & MECHANIC, MECHANIC REF. & AIR CONDITION, MECHANIC MOTOR VEHICLE, PAINTER GENERAL, DIESEL MECHANIC
7	AISSM SOCIETY'S COLLEGE OF ENGINEERING	KENNEDY ROAD, PUNE-411001	EN 6278	1992	UG: CHEMICAL ENGINEERING, CIVIL ENGINEERING, COMPUTER ENGINEERING, ELECTRICAL ENGINEERING, ELECTRONICS ENGINEERING, MECHANICAL ENGINEERING, MECHANICAL SANDWICH ENGINEERING, PRODUCTION SANDWICH ENGINEERING, COMPUTER ENGINEERING (HIND SHIFT) PG : ME MECHANICAL (AUTOMOTIVE ENGINEERING), ME CHEMICAL ENGINEERING, ME CIVIL (STRUCTURAL ENGINEERING), ME COMPUTER ENGINEERING, ME ELECTRICAL (POWER ELECTRONICS & DRIVES), ME E & TC (MICROWAVE ENGINEERING), ME MECHANICAL (DESIGN)
8	AISSM SOCIETY'S	KENNEDY ROAD, PUNE	PL6415	1994	MECHANICAL ENGINEERING, PRODUCTION TECHNOLOGY, INSTRUMENTATION ENGINEERING, ELECTRONICS & TELECOMMUNICATION ENGINEERING, COMPUTER

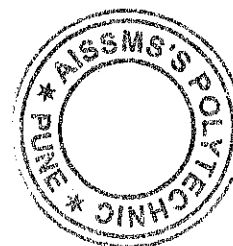
	POLYTECHNIC (SHIFT 1)	411001			ENGINEERING, INFORMATION TECHNOLOGY, CIVIL ENGINEERING
9	AISSM SOCIETY'S POLYTECHNIC (SHIFT II)	KENNEDY ROAD, PUNE-411001	PL6415	2008	MECHANICAL ENGINEERING, ELECTRONICS & TELECOMMUNICATION ENGINEERING, COMPUTER ENGINEERING, INFORMATION ENGINEERING
10	AISSM SOCIETY'S COLLEGE OF PHARMACY	55-56, SHIVAJINAGAR, PUNE - 411005	PH6376/MP6376	1996	B.PHARM, M.PHARM, PH.D RESEARCH CENTRE
11	AISSM SOCIETY'S HOTEL MANAGEMENT & CATERING TECHNOLOGY	55-56, SHIVAJINAGAR, PUNE - 411005	HM 6541	1997	HOTEL MANAGEMENT & CATERING TECHNOLOGY, BACHELOR OF SCIENCE HOSPITALITY STUDIES, MASTER IN HOTEL MANAGEMENT & CATERING TECHNOLOGY
12	AISSM SOCIETY'S INSTITUTE OF MANAGEMENT	KENNEDY ROAD, PUNE-411001	MB 6118	2002	MBA
13	AISSM SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD, PUNE-411001	EN6282	1999	UG : COMPUTER ENGINEERING, ELECTRONICS ENGINEERING, ELECTRICAL ENGINEERING, INSTRUMENTATION ENGINEERING, ELECTRONICS & TELECOMMUNICATION ENGINEERING, INFORMATION TECHNOLOGY, ELECTRONICS & TELECOMMUNICATION ENGINEERING (IIND SHIFT), COMPUTER ENGINEERING (IIND SHIFT), COMPUTER ENGINEERING (IIND SHIFT) PG : VLSI & EMBEDDED SYSTEM, POWER ELECTRONICS & DRIVES

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13	SI 2011-12
1	POLY	COMPUTER ENGINEERING	3	60	60	60	0	0
2	POLY	MECHANICAL ENGINEERING	3	60	60	60	0	0
3	POLY	INFORMATION TECHNOLOGY	3	60	60	60	0	0
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	60	60	0	0
5	POLY	MECHANICAL ENGINEERING	3	120	120	120	0	0
6	POLY	CIVIL ENGINEERING	3	120	120	120	0	0
7	POLY	COMPUTER ENGINEERING	3	60	60	60	0	0
8	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	120	120	120	0	0
9	POLY	INSTRUMENTATION	3	30	30	30	0	0
10	POLY	PRODUCTION TECHNOLOGY	3	30	30	30	0	0
11	POLY	INFORMATION TECHNOLOGY	3	60	60	60	0	0



Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	6070	6070	1800	0
	Total	6070	6070	1800	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the trust				Y	
Status of the Building:					
	If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		0	0	0
	Annual Rent (Amt. in Rs.)		0	0	0
	If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		14824	0	14824
	Cost(Amt. in Rs.)		58129120	0	58129120
Built up Area required Available as per AICTE/PCI/COA					
	If Rented		College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		0	0	0
	If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		14824	0	14824
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
 Principal AISSMS'S Polytechnic, Pune-1 Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					



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

Sr.No	Stream	Course	Start Year	Duration	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13	SI 2011-12
1	POLY	COMPUTER ENGINEERING	2008	3	60	60	60	0	0
2	POLY	PRODUCTION TECHNOLOGY	1994	3	30	30	30	0	0
3	POLY	INSTRUMENTATION	1996	3	30	30	30	0	0
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	2002	3	120	120	120	0	0
5	POLY	COMPUTER ENGINEERING	1996	3	60	60	60	0	0
6	POLY	CIVIL ENGINEERING	2004	3	120	120	120	0	0
7	POLY	MECHANICAL ENGINEERING	1994	3	120	120	120	0	0
8	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	2008	3	60	60	60	0	0
9	POLY	INFORMATION TECHNOLOGY	2008	3	60	60	60	0	0
10	POLY	MECHANICAL ENGINEERING	2008	3	60	60	60	0	0
11	POLY	INFORMATION TECHNOLOGY	2001	3	60	60	60	0	0

Institute Information

Address	Kennedy Road, Near R.T.O, Pune - 411001
PIN Code	411001
District - Taluka	Pune-Haveli
Telephone No. (With STD code)	020-26058287
Fax No. (With STD code)	020-26058287
E-Mail ID	aissmspypune@yahoo.co.in
Web Site	www.aissmspypune.org.in
Land Type	Owned
Whether Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	No
Name of the Director / Principal of the Institution	MR. BHARATKUMAR SHAMRAO PATIL
Person duly authorised in terms of section 2 (I) of the Act	MR. BHARATKUMAR SHAMRAO PATIL PRINCIPAL 9881245429
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	780

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	BANK OF BARODA	04510100017252	SHIVAJINAGAR
2	BANK OF BARODA	04510100017279	SHIVAJINAGAR
3	BANK OF BARODA	04510100017258	SHIVAJINAGAR
4	BANK OF BARODA	04510100017255	SHIVAJINAGAR
5	BANK OF BARODA	04510100017260	SHIVAJINAGAR
6	BANK OF BARODA	04510200000878	SHIVAJINAGAR
7	BANK OF MAHARASHTRA	60092802624	SHIVAJINAGAR

Form B2

Form B2		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		421	521	461	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		1994				
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra State Board of Technical Education				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 17 Girls- 10 Total Capacity- 27				
Total No. of laboratories in the Department		46				
Total cost of Equipment in the Department (Rs. in Lakhs)		436.12 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	436.12 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	0 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	4262				
	No. of Books available	13087				
	No. of Journals subscribed In current year	30				

B) Carpet Area in Use for Library (in Sq. Mtr.)	420					
c) Facilities in Department - Library	1.	INTERNET				
	2.	XEROX				
	3.	READING ROOM				
	4.	NEWS PAPER				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	1	1	0	0	1	
b) Assistant Professors / HOD	4	4	0	0	4	
c) Lecturers	81	49	32	0	81	

Form B4

Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :2340		Student on Roll : 1403	
a) With approved staff		54	Student - Teacher Ratio = 43:1		Student - Teacher Ratio = 26:1	
b) With (approved adhoc + contract) staff		32	Student - Teacher Ratio = 73:1		Student - Teacher Ratio = 44:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	23	23	0	0	23	
b) Non- Technical	20	20	0	0	20	
c) Class- IV	15	15	0	0	15	
	Total	58	0	0	58	0
Ratio of Non - Teaching - Teaching Staff		1:1.48				

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / <u>Rental by college/</u> Institute:				O
			College / Institute	Others	Total
	b) if owned built-up area in 14824 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	581.29	0	581.29
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute	Other	Total
		Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Mention relation of the landlord with the College / Institute if Any	Trustee			

Projected Addition		College / Institute / Hostel		
Particulars	2016-17 & 2017-18 (Rs. in Lakhs)	2017-18 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)	
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	9000000	9000000	9000000	
c. Lab / Work shop	4000000	4500000	5000000	
d. Laboratory equipments	7000000	7500000	8000000	
e. Books	700000	1000000	1500000	
f. Furniture & dead stock	600000	700000	800000	
g. Vehicals	100000	120000	1500000	
h. Others	250000	300000	3500000	
Total	21650000	23120000	29300000	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2015-16		
1 st Year	421	21050000
2 nd Year	521	26050000
3 rd Year	461	23050000
4 th Year		
5 th Year		

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2015-16		
1 st Year		

2 nd Year								
Fees collected (2015-16) per student for UG/PG course		UG Course - 50000						
		PG Course -						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)		50000		161.43				
b) PIO + Foreign National								
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		MR. BHARATKUMAR SHAMRAO PATIL						
Regular incharge		Regular						
Pay Scale		37400-67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	BHORDE SURESH SARJERAO	Regular	10-08-1994	10-08-1994	POLY	Administrator	9300-34800	4400
2	SATAV GANESH VASANTRAO	Regular	27-08-1997	27-08-1997	POLY	Administrator	9300-34800	4200
3	UBHE KANCHAN PRALHAD	Regular	05-05-2005	05-05-2005	POLY	Administrator	5200-20200	2400
4	RAUT DATTA MAHADEO	Regular	31-06-1995	31-06-1995	POLY	Administrator	4400-7440	1600
5	PATIL SAHEBRAO PANDIT	Regular	06-01-1995	06-01-1995	POLY	Administrator	5200-20200	2400
6	TUNGE SUNIL SHRIKANT	Regular	12-11-1998	12-11-1998	POLY	Administrator	5200-20200	2000
7	GAILWAD ANIL KASHINATH	Regular	23-03-2001	23-03-2001	POLY	Administrator	5200-20200	2400
8	GURAV SANDIP SURESH	Regular	02-02-2015	29-07-2009	POLY	Administrator	5200-20200	1900
9	SALUNKE MANISHA SANDEEP	Regular	02-02-2015	29-07-2009	POLY	Administrator	5200-20200	1900
10	CHOUDHARI RAVINDRA DNYANESHWAR	Regular	02-02-2015	28-07-2009	POLY	Administrator	5200-20200	1900
11	JAGDALE BHAIJAVRAJE BHIKU	Regular	01/02/1989	01/02/1989	POLY	Administrator	2550-3200	
12	KARVE VARSHA MACHINDRA	Regular	28-07-2009	28-07-2009	POLY	Administrator	5200-20200	1900
13	PAWAR PRASHANT BABAN	Regular	02-02-2015	02-02-2015	POLY	Administrator	4440-7440	1300
14	SABLE SUNIL RAGHUNATH	Regular	19-09-1995	19-09-1995	POLY	Administrator	4440-7440	1600
15	SALOKHE VIJAY MADHUKAR	Regular	01-07-1998	01-07-1998	POLY	Administrator	5220-20200	2000
16	SHITOLE SACHIN DATTATRAY	Regular	07-08-2007	07-08-2007	POLY	Administrator	5200-20200	2000
17	GAVALI PUSHKRAJ LALITKUMAR	Regular	01-02-2015	01-02-2015	POLY	Administrator	5200-20200	2000
18	PATOLE MARUTI SONBA	Regular	01-12-1995	01-12-1995	POLY	Administrator	5200-20200	1900
19	KATHAWATE SHASHIKANT CHANDRAKANT	Regular	28-07-2009	28-07-2009	POLY	Administrator	4440-7440	1300
20	BORKAR SANDEEP SUBHASH	Regular	02-02-2015	02-02-2015	POLY	Administrator	5200-20200	2400
21	CHINKE NITIN MURLIDHAR	Regular	12-07-2000	12-07-2000	POLY	Administrator	4440-7440	1300
22	WHAWAL PRASHANT ASHOK	Regular	02-02-2015	23-07-2010	POLY	Administrator	5200-20200	2000
23	JAGTAP JAYSHREE ASHOK	Regular	19-08-1997	19-08-1997	POLY	Administrator	15600-39100	5000
24	SUNE ATUL GULABARAO	Regular	02-02-2015	02-02-2015	POLY	Administrator	5200-20200	2400
25	SHELKE SHRIKANT RAJENDRA	Regular	01-09-2006	01-09-2006	POLY	Administrator	4440-7440	2000
26	WADKAR AVNISH NARAYAN	Regular	01-07-1998	01-07-1998	POLY	Administrator	52200-20200	2400
27	PATIL NARENDRA SHANKAR	Regular	01-12-2003	01-12-2003	POLY	Administrator	5200-20200	2400
28	SHITOLE SATISH JALINDAR	Regular	23-06-1997	23-06-1997	POLY	Administrator	5200-20200	2000
29	INDALKAR SAMPADA ABHIJIT	Regular	22-10-2011	22-10-2011	POLY	Administrator	5200-20200	2400
30	BHOSALE KIRAN SHAHAJI	Regular	28-07-2009	28-07-2009	POLY	Administrator	52200-20200	1900
31	TAKAWANE NIVRUTTI ANANDRAO	Regular	02-02-2015	02-02-2015	POLY	Administrator	5200-20200	2400
32	MALI SUVARNA CHANDRAKANT	Regular	09-09-1999	09-09-1999	POLY	Administrator	5200-20200	2800
33	PARDESHI DINESH FULCHAND	Regular	21-10-2008	21-10-2008	POLY	Administrator	5200-20200	1900
34	PATRE MAHESH NARAYAN	Regular	20-02-2015	20-02-2015	POLY	Administrator	4770-7770	1300
35	KALOKHE KIRAN RAMDAS	Regular	02-02-2015	02-02-2015	POLY	Administrator	4770-7770	1300
36	KULKARNI RAMESH SADASHIV	Adhoc	06-10-1995	06-10-1995	POLY	Administrator	52200-20200	2800
37	MAHANT YASHWANT RUPNATH	Regular	01-08-1991	01-08-1991	POLY	Administrator	4440-7440	1600
38	GOSAVI ROHIT VASANT	Regular	01-06-2011	01-06-2011	POLY	Administrator	5200-20200	2000
39	DIVEKAR ANIL JALINDAR	Regular	01-08-1998	01-08-1998	POLY	Administrator	4440-7440	1600
40	CHAKKE VAISHALI VIJAY	Regular	26-02-1998	09-03-1998	POLY	Administrator	52200-20200	2800
41	JUNAWANE TANAJI KONDIBA	Regular	20-11-1995	20-11-1995	POLY	Administrator	5200-20200	2400
42	JADHAV ARVIND MARUTIRAO	Regular	07-09-1995	07-09-1995	POLY	Administrator	4440-7440	1600
43	KACHI RAJESH SURESH	Regular	02/02/2015	02/02/2015	POLY	Administrator	5200-20200	1900
44	KUNJJIR MANOHAR PANDHARINATH	Regular	01.12.1998	01.12.1998	POLY	Administrator	5200-20200	1900
45	NERKAR UDAY ARUN	Regular	07-08-2006	07-08-2006	POLY	Administrator	9300-34800	4300
46	YADAV MOHAN DAGADU	Regular	01-12-1992	01-12-1992	POLY	Administrator	9300-34800	4200

47	PATOLE SONALI RAMESH	Adhoc	18-07-2013	18-07-2013	POLY	Administrator	4000/- cons.	0
48	SURADKAR ANIL ANANDA	Regular	08-03-1996	08-03-1996	POLY	Administrator	5200-20200	2400
49	SALUNKE MANGESH DNYANOBA	Regular	02-02-2015	02-02-2015	POLY	Administrator	4440-7440	1300
50	PARDESHI VISHWAS VASANT	Regular	28-11-2011	28-11-2011	POLY	Administrator	4440-7440	1300
51	SOUS PHILIP MININ	Regular	02-02-2015	02-02-2016	POLY	Administrator	4440-7440	
52	PANJABI DEEPAK MUNASSINGH	Regular	02-02-2015	02-02-2015	POLY	Administrator	5200-20200	1900
53	CHANDE SATISH BABA	Regular	01-11-2012	01-11-2012	POLY	Administrator	5200-20200	2000
54	ATPALKAR GANESH CHANDRAKANT	Regular	01-07-2011	01-07-2011	POLY	Administrator	5200-20200	1900
55	WAINGADE SUNIL BALASAHEB	Regular	02-02-2015	02-02-2015	POLY	Administrator	5200-20200	1900
56	JAGTAP SHIVAJI VISHNU	Regular	02-02-2015	02-02-2015	POLY	Administrator	4440-7440	1300
57	SHELKE VISHWAS ANANDRAO	Regular	28-05-2015	28-05-2015	POLY	Administrator	5200-20200	1900
58	DALVI PARSHURAM SAKHARAM	Regular	15-06-1999	15-06-1999	POLY	Administrator	2720-1210	
59	PATIL MANOHAR CHITAMAN	Regular	01-07-1991	01-07-1991	POLY	Administrator	5200-20200	4200
60	ANTURKAR SUNIL GAJANAN	Regular	01-08-1996	01-08-1996	POLY	Teaching	15600-39100	8000
61	CHIKURDE SATISH CHANDRAKANT	Regular	03-07-2009	13-07-2009	POLY	Teaching	15600-39100	8000
62	GAIKWAD VARSHARANI SUDAM	Regular	26-07-1999	01-08-1999	POLY	Teaching	15600-39100	8000
63	KUKRE VIJAY NAMDEORAO	Regular	10-09-1998	02-08-1999	POLY	Teaching	15600-39100	6000
64	PARDESHI DEEPAK CHHOTU	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	5000
65	BOKDE KISHORKUMAR KISHANRAO	Regular	28-07-1997	12-08-1997	POLY	Teaching	15600-39100	7000
66	PATIL SHIVAJI DATTATRAY	Regular	01/02/1998	01/02/1998	POLY	Teaching	15600-39100	7000
67	CHAFEKAR BABASAHEB HARIDAS	Regular	01-08-2005	11-08-2005	POLY	Teaching	15600-39100	6000
68	NAGANE GANESH MAHADEV	Regular	12/06/12	21/06/12	POLY	Teaching	15600-39100	5000
69	KAUTKAR SHITAL RAMESH	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	15600-39100	5000
70	KANTAK AMRUTA PRASAD	Regular	26/7/2006	26/7/2006	POLY	Teaching	15600-39100	6000
71	KALE SIDDHANATH HANMANT	Regular	04/06/2012	04/06/2012	POLY	Teaching	15600-39100	5000
72	KADAM MANISH JALINDER	Regular	01-08-1996	01-08-1996	POLY	Teaching	15600-39100	5000
73	PATKAR AMRITA AMOL	Adhoc	13-06-2016	13-06-2016	POLY	Teaching	30000/- cons.	
74	DIVEKAR SANTOSH YADAVRAO	Regular	20/06/2012	20/06/2012	POLY	Teaching	15600-39100	5000
75	WAGHMARE KAKASAHEB DEVIDAS	Regular	3/7/2009	6/7/2009	POLY	Teaching	15600-39100	6000
76	TALWARE MANISHA RAJENDRA	Regular	29-06-2007	02-07-2007	POLY	Teaching	5600-39100	6000
77	DESHPANDE ANUPAMA ANAND	Regular	08-10-2010	08-10-2010	POLY	Teaching	15600-39100	5000
78	DESHPANDE GAURI RAHUL	Regular	10/7/2010	10/7/2010	POLY	Teaching	15600-39100	6000
79	HARIDAS ABHISHEK SUBHASH	Adhoc	13-06-2016	13-06-2016	POLY	Teaching	30000/- cons.	
80	MAHER MANOJ RAMCHANDRA	Adhoc	13/06/2016	13/06/2016	POLY	Teaching	30000/- cons.	
81	KHOT SAVITA AMIT	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	30000/- CONS.	
82	MANE SUYOG SUBHASH	Regular	20-07-2010	20-07-2010	POLY	Teaching	15600-39100	5000
83	GAIKWAD SHWETA RAVINDRA	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	20000/-CONS.	
84	DETHE SNEHAL SANTOSH	Regular	9/7/2010	9/7/2010	POLY	Teaching	15600-39100	6000
85	MALI SHARAD YASHWANT	Adhoc	16/06/2016	16/06/2016	POLY	Teaching	30000/- cons.	
86	SUTAR AJAY BHIMRAO	Regular	02-07-2007	05-07-2007	POLY	Teaching	15600-39100	5000
87	PALMUR VINAYAK VIJAY	Adhoc	13-06-2016	13-06-2016	POLY	Teaching	25000/- cons.	
88	NILAJAGI RUPALI VIJESH	Regular	24-07-2006	24-07-2006	POLY	Teaching	15600-39100	6000
89	ZANJURNE ANURADHA RAVINDRA	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	30000/- cons.	
90	BASTAWADE PRAJKTA PRAVIN	Regular	02-07-2007	05-08-2005	POLY	Teaching	15600-39100	6000
91	KAPURE PRASHANT VILAS	Regular	7/7/2010	7/7/2010	POLY	Teaching	15600-39100	5000
92	PATIL ASMITA DHONDIRAM	Adhoc	16/06/2016	16/06/2016	POLY	Teaching	20000/- cons.	
93	BHOSALE RAJESH DHONDIBA	Regular	05-08-2005	05-08-2008	POLY	Teaching	15600-39100	6000
94	KAMBLE KIRTI KALIDAS	Adhoc	20-06-2016	20-06-2016	POLY	Teaching	20000/- CONS.	0
95	DONWADE ANIL BABURAO	Adhoc	24/08/2009	24/08/2009	POLY	Teaching	30000/- cons.	
96	THAKUR DIPAKSING VYANKUSING	Regular	01-05-1999	01-05-1999	POLY	Teaching	15600-39100	7000
97	CHAVHAN RASHMI VIJENDRA	Adhoc	26/6/2013	1/7/2013	POLY	Teaching	30000(FIXED)	
98	KOKANE VIDYASHREE MANGALDAS	Regular	18-07-2008	24-12-2006	POLY	Teaching	15600-39100	5000
99	PALANDURKAR VARSHA RAHUL	Regular	01-07-2008	01-07-2008	POLY	Teaching	15600-39100	6000
100	MANE SHEETAL UTTAM	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	30000/- cons.	
101	DANGAT MANASI TUSHAR	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	6000
102	DHUMMA DEEPAI AMOL	Adhoc	16/06/2016	16/06/2016	POLY	Teaching	30000/- cons.	
103	DABHADE DEEPAK VASANT	Regular	06-07-2009	06-07-2009	POLY	Teaching	15600-39100	5000
104	KHANDARE JYOTI RAHUL	Regular	03/08/2005	03/08/2005	POLY	Teaching	15600-39100	5000
105	SONAR VRUSHALI RAJENDRA	Regular	12-08-2006	22-07-2003	POLY	Teaching	15600-39100	6000
106	SHETE SANTOSHI AMAR	Regular	01-07-2008	23-07-2007	POLY	Teaching	15600-39100	6000

107	MAIND CHANDRABHAGA MUKUND	Regular	08-07-2010	08-07-2011	POLY	Teaching	15600-39100	6000
108	GEDAM AJIT NARENDRA	Regular	02-07-2007	02-07-2007	POLY	Teaching	15600-39100	5000
109	AMBATKAR SADANAND DEORAO	Regular	19-09-1996	19-09-1996	POLY	Teaching	15600-39100	7000
110	SHITOLE PRANITA VILAS	Adhoc	13-06-2016	13-06-2016	POLY	Teaching	30000/- CONS.	
111	KHANDAGALE ANJALI SHASHIKANT	Regular	01-08-2005	01-08-2005	POLY	Teaching	15600-39100	6000
112	SHETKAR VISHAL VIRASANG	Regular	26-07-2010	26-07-2010	POLY	Teaching	15600-39100	5000
113	GIRAM SURENDRA KRISHNATH	Regular	08-09-1998	08-09-1998	POLY	Teaching	15600-39100	8000
114	DHERE SHRADHA ROHAN	Adhoc	26-06-2013	26-06-2013	POLY	Teaching	30000/- CONS.	
115	GURAV ROHINI BALKRISHNA	Regular	27-07-2010	27-07-2010	POLY	Teaching	15600-39100	6000
116	DIVATE DEEPAK PANDURANG	Regular	01-08-2005	01-08-2005	POLY	Teaching		5000
117	GOSAVI SANDIP SATISH	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	20000	
118	SHINDE HEMLATA AJAYKUMAR	Regular	20-10-2010	10-10-2010	POLY	Teaching	15600-39100	6000
119	BHAVE MANGESH SHRIPAD	Regular	01-08-1996	01-08-1996	POLY	Teaching	15600-39100	6000
120	OMASE JANHAVI DATTATRAY	Regular	29-06-2007	02-07-2007	POLY	Teaching	5600-39100	5000
121	THALOR MEENAKSHI ANURAG	Regular	02-07-2007	25-07-2006	POLY	Teaching	15600-39100	6000
122	SONAWANE SUNIL SUDHAKAR	Regular	01-07-2008	01-07-2008	POLY	Teaching	15600-39100	5000
123	SANAP VAISHALI CHANDRASHEKHAR	Regular	01-08-2005	05-08-2005	POLY	Teaching	15600-39100	6000
124	JADHAV UMESH NIVRUTTI	Regular	01-07-2008	01-07-2008	POLY	Teaching	15600-39100	5000
125	RANADE PRADNYA SAGAR	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	30000/- CONS.	0
126	GIRME SUSHIL GOVARDHAN	Regular	19-08-1997	19-08-1997	POLY	Teaching	15600-39100	6000
127	PATIL SUNITA NARENDRA	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	25000/- CONS.	0
128	BHINGARE GAURAV BALASAHEB	Adhoc	16/06/2016	16/06/2016	POLY	Teaching	25000/- CONS.	0
129	DESHMUKH DUSHYANTA KIRAN	Adhoc	16/06/2016	16/06/2016	POLY	Teaching	30000/- CONS.	0
130	SHINDE KETKI RAMESH	Adhoc	16/06/2016	16/06/2016	POLY	Teaching	30000/- CONS.	0
131	GIJARE MEDHA SHIRISH	Regular	01-08-1996	01-08-1996	POLY	Teaching	15600-39100	8000
132	RAUT CHARULATA SANJAY	Regular	01/08/1996	01/08/1996	POLY	Teaching	15600-39100	8000
133	PATIL BHARATKUMAR SHAMRAO	Regular	10/08/1998	10/08/1998	POLY	Teaching	37400-67000	10000
134	NIGADE MAHESH BALASAHEB	Adhoc	15-06-2015	15-06-2015	POLY	Teaching	30000/- CONS.	0
135	PATIL RADHIKA NANASAHEB	Adhoc	15-06-2015	15-06-2015	POLY	Teaching	25000/- CONS.	
136	SHAH HARSHADA MANISH	Adhoc	15-06-2015	15-06-2015	POLY	Teaching	30000/- CONS.	
137	YEROLKAR DEEPA JEEVANRAO	Regular	08-07-2010	08-07-2010	POLY	Teaching	15600-39100	6000
138	DESHMUKH HARSHADA GULABRAO	Regular	21/7/2010	21/7/2010	POLY	Teaching	15600-39100	
139	AHIRE SANDHYA ONKAR	Regular	08-07-2010	08-07-2010	POLY	Teaching	15600-39100	5000
140	UBALE ARCHANA SANTOSH	Regular	08-07-2010	08-07-2010	POLY	Teaching	15600-39100	5000
141	GOPNARAYAN SHOBICA PANKAJ	Regular	08-07-2010	08-07-2010	POLY	Teaching	15600-39100	5000
142	CHOUDHARI KARUNA GANGARAM	Adhoc	15-06-2015	15-06-2015	POLY	Teaching	25000/- cons.	
143	KANADE BHIMASHANKAR RAVINDRA	Adhoc	15-06-2015	15-06-2015	POLY	Teaching	25000/- cons.	0
144	INGOLE SACHIN SAHADEORAO	Adhoc	15-06-2015	15-06-2015	POLY	Teaching	20000/- cons.	
145	NARKHEDE GANESH BHOJU	Adhoc	12-06-2015	12-06-2015	POLY	Teaching	15600-39100	5000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)		
		Ratio	
1	Regular approved staff	1:26	
2	Regular + Contract + Adhoc	1:16	
(d)	Ratio of Non-Teaching - Teaching Staff -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.64	1:1.65

VERIFICATION

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

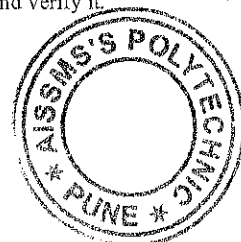
I, _____ (full name in block letters), son / daughter of _____
solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____
and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

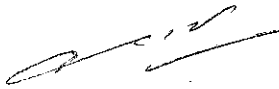
Place

Principal

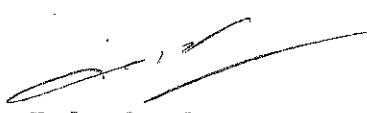
AISSMS'S Polytechnic, Pune-1

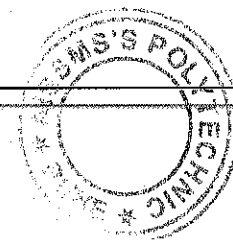



Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.

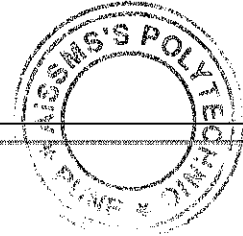

Principal
AISMS'S Polytechnic, Pune-4



FORM-C Central Library Facility			
Total No of student in the institute		1403	
Reading hall capacity		120	
Total carpet Area Sq.Mtr.		420	
a)	No. of Titles	4262	
b)	No. of Books	13087	
c)	No. of National Journals	30	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	2	
Total Cost of			
f)	a) Books	3139462	Lakhs
	b) Subscription for Journal	405760	Lakhs
g)	Cost of Furniture	340000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	4 MBPS
j)	No. of Computer available in the Library	PIII	0
		PIV	10
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	INTERNET & XEROX	
Date			
Place			
 Principal AISSMS'S Polytechnic, Pune-1 Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		350
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		05
5	Number of Applications Software's available		40
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		30
7	Number of Scanners available		06
8	Total cost of the printers and scanners		346908
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		Leased Line
14	Specify Bandwidth available		16 Mbps
15	Specify compression ratio		1:4
16	Cost of Hardware in Computer Center	Rs. Lakhs	15488000
17	Cost of Software in Computer Center	Rs. Lakhs	571000
18	Cost of Furniture in Computer Center	Rs. Lakhs	267000
19	Annual fee of the Internet Services in	Rs. Lakhs	88000
20	Staff in Computer Center		Number Pay Scale
	1. System Manager	N	0 0
	2. System Analyst	Y	1 5200-20200
	3. Computer Programmer	Y	1 5200-20200
	4. Computer Operator	Y	1 5200-20200
	5. Non - Teaching Staff	Y	3 4440-7440
	6. Maintenance Staff	Y	1 5200-20200
Date			
Place			
 Principal ADSSMS'S Polytechnic, Pune-1 Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			



FORM-E

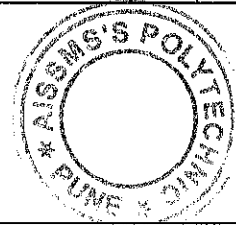
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2015-16

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	TECHNICIANS	12	12
2	REGISTRAR	1	1
3	PRINCIPAL	1	1
4	HOD	4	4
5	PROGRAMMER	1	1
6	ASST PROGRAMMER	1	1
7	COMPUTER OPERATORS	1	1
8	ACCOUNTS OFFICER	1	1
9	DATA ENTRY OPERATOR	1	1
10	LIBRARIANS	1	1
11	ASST LIBRARIAN	2	2
12	DRIVER	1	5
13	LAB ASSISTANTS	8	8
14	JUNIOR CLERK	4	4
15	PEON	16	16
16	LECTURER	81	81
17	SENIOR CLERK	5	5
Total		141	145

Date

Place

Principal
AISSMS'S Polytechnic, Pune-1



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

FOR OFFICE USE ONLY

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

Proposal for Academic Year 2016-17 & 2017-18

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /2016

Verified by
 (Name of the Clerk & its Signature)

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

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

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

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

Name of the College /Institute	PL6415 - All India Shri Shivaji Memorial Society's Polytechnic, Pune,
Address	Kennedy Road, Near R.T.O, Pune - 411001

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			POLY	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	61698608	61698608	0	0	0	0
2	DEVELOPMENT FEE	5791329	5791329	0	0	0	0
3	BANK INTEREST	208722	208722	0	0	0	0
4	ALL RECEIPT OTHER THAN ABOVE UNDER WHATSOEVER HEAD	647798	647798	0	0	0	0
Total Income		68346457	68346457	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			POLY	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEAD	647798	647798	0	0	0	0
2	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	0	0	0	0	0	0
3	ALUMNI FEES	0	0	0	0	0	0
4	CONSULTANCY FEES RECEIVED.	0	0	0	0	0	0
5	MAGAZINE FEE INCOME	0	0	0	0	0	0
6	INSURANCE - STUDENTS INCOME	0	0	0	0	0	0
7	SALE / COLLECTION TOWARDS DRESS AND BAG	0	0	0	0	0	0
8	GYMKHANA FEE	0	0	0	0	0	0
9	TRAINING & PLACEMENT FEES	0	0	0	0	0	0
10	LABORATORY FEES	0	0	0	0	0	0
11	DIVIDEND	0	0	0	0	0	0
12	INTERNET AND EMAIL CHARGES INCOME	0	0	0	0	0	0
13	REGISTRATION FEE INCOME	0	0	0	0	0	0
14	SOCIAL GATHERING FEE INCOME	0	0	0	0	0	0
15	BUS FARE FROM STUDENT INCOME	0	0	0	0	0	0
16	BUS FARE FROM STAFF INCOME	0	0	0	0	0	0
17	RENT INCOME	0	0	0	0	0	0
18	HOSTEL ROOM RENT	0	0	0	0	0	0
19	INTEREST ON FDR	0	0	0	0	0	0
20	ARC INFRASTRUCTURE FEE INCOME	0	0	0	0	0	0
21	THIRD PARTY INSPECTION INCOME	0	0	0	0	0	0
22	GAMES FEES INCOME	0	0	0	0	0	0
23	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	0	0	0	0	0	0
24	BANK INTEREST INCOME	208722	208722	0	0	0	0
25	L.C. (LEAVING CERTIFICATE) FEES INCOME	0	0	0	0	0	0
26	RECHECKING FORMS FEES	0	0	0	0	0	0
27	PHOTOCOPY FEE	0	0	0	0	0	0
28	MANUAL FEES	0	0	0	0	0	0
29	GRANT - SPORTS	0	0	0	0	0	0
30	ID CARD FEES	0	0	0	0	0	0
31	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	0	0	0	0	0	0
32	ENROLLMENT FEE INCOME	0	0	0	0	0	0

33	EXAM FEE INCOME	0	0	0	0	0	0
34	ELIGIBILITY FEE INCOME	0	0	0	0	0	0
35	BONAFIDE CERTIFICATE FEES	0	0	0	0	0	0
36	BOOK BANK FEE	0	0	0	0	0	0
37	DISCOUNT	0	0	0	0	0	0
38	ADMISSION CANCELLATION FEES	0	0	0	0	0	0
39	SALE OF PROSPECTORS BROCHURE	0	0	0	0	0	0
40	FINE AND PENALTIES	0	0	0	0	0	0
41	BREAKAGE FEES	0	0	0	0	0	0
42	ADMISSION / APPLICATION FORM FEES	0	0	0	0	0	0
43	DEVELOPMENT FEES	5791329	5791329	0	0	0	0
44	TUTION FEES	61698608	61698608	0	0	0	0
Total Income		68346457	68346457	0	0	0	0

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			POLY	Non FRA	Hostel	Hospital	Trust
1	WATER CHARGES	1631	1631	0	0	0	0
2	ELECTRICAL EXPENSES	11703	11703	0	0	0	0
3	REPAIRS & MAINTENANCE EXPENSES	399011	399011	0	0	0	0
4	REPAIRS TO VEHICLE EXPENSES	1404	1404	0	0	0	0
5	MUNICIPAL TAXES	2096	2096	0	0	0	0
6	DEVLOPMENT OF SPORTS GROUND EXPENSES	404	404	0	0	0	0
7	IEDSSA EXPENSES	90836	90836	0	0	0	0
8	EDUCATION DELEGATION-GERMANY EXPENSES	44462	44462	0	0	0	0
9	NON-TEACHING STAFF SALARY	16122096	16122096	0	0	0	0
10	REPAIRS TO COMPUTER EXPENSES	242000	242000	0	0	0	0
11	TELEPHONE EXPENSES	102335	102335	0	0	0	0
12	STAFF UNIFORM	3618	3618	0	0	0	0
13	PROPERTY TAX	1085774	1085774	0	0	0	0
14	XEROX EXPENSES	43594	43594	0	0	0	0
15	TEACHING STAFF SALARY	54896684	54896684	0	0	0	0
16	GRATUITY	4790998	4790998	0	0	0	0
17	PF MANAGEMENT CONTRIBUTION	3001926	3001926	0	0	0	0
18	HONORARIUM/ REMUNERATION	64445	64445	0	0	0	0
19	AFFILIATION FEE	165000	165000	0	0	0	0
20	ASSOCIATION FEE	12000	12000	0	0	0	0
21	AUDIT FEE & PROFESSIONAL FEES	183537	183537	0	0	0	0
22	AICTE/ DTE FEE	287000	287000	0	0	0	0
23	MEMBERSHIP FEES	2500	2500	0	0	0	0
24	CLEANING EXPENSES	199570	199570	0	0	0	0
25	HOUSE-KEEPING EXPENSES	1129213	1129213	0	0	0	0
26	INSURANCE	6352	6352	0	0	0	0
27	LAB MANUAL EXPENSES	554850	554850	0	0	0	0
28	SEMINAR & WORKSHOP EXPENSES	2885	2885	0	0	0	0
29	LAB & WORKSHOP CONSUMABLE EXPENSES	252551	252551	0	0	0	0
30	PETROL EXPENSES	9880	9880	0	0	0	0
31	INTEREST ON TDS	2037	2037	0	0	0	0
32	WORKSHOP FEES EXPENSES	5000	5000	0	0	0	0
33	CULTURAL ACTIVITY EXPENSES	50595	50595	0	0	0	0
34	PRIZE FUND EXPENSES	630	630	0	0	0	0
35	STUDENT DEVELOPMENT EXPENSES	757821	757821	0	0	0	0
36	INTEREST CHARGES	67416	67416	0	0	0	0
37	WEB DESINGNING EXPENSES	49500	49500	0	0	0	0
38	WEB HOSTING EXPENSES	8364	8364	0	0	0	0
39	LIBRARY JOURNAL & PERIODICALS EXPENSES	2500	2500	0	0	0	0
40	NEW PAPERS EXPENSES	10104	10104	0	0	0	0
41	BUILDING MAINTENANCE EXPENSES	2797746	2797746	0	0	0	0
42	BUILDING RENT	4196618	4196618	0	0	0	0
43	UNIFORM EXPENSES	2264135	2264135	0	0	0	0

44	ADVERTISEMENT EXPENSES	1455313	1455313	0	0	0	0
45	BANK CHARGES	37233	37233	0	0	0	0
46	EXTERNAL MONITORING COMM. EXPENSES	20010	20010	0	0	0	0
47	MEMORIAL GARDEN EXPENSES	34380	34380	0	0	0	0
48	MISCELLANEOUS EXPENSES	32256	32256	0	0	0	0
49	MSBTE EXPENSES	123708	123708	0	0	0	0
50	RIDING DEPARTMENT EXPENSES	159712	159712	0	0	0	0
51	SCHOOL BUS EXPENSES	73255	73255	0	0	0	0
52	TEA AND REFRESHMENT	31485	31485	0	0	0	0
53	TRAVELLING AND CONVEYANCE EXPENSES	41187	41187	0	0	0	0
54	DEPECIATION	3993954	3993954	0	0	0	0
55	PRINTING & STATIONERY EXPENSES	701718	701718	0	0	0	0
56	POSTAGE EXPENSES	15018	15018	0	0	0	0
Total Expenses		100642050	100642050	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	POLY	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	54896684	Total 54896684 Paid 54896684 Provision for Unpaid 0 Claimed 54896684	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	1834864	Total 1834864 Paid 1834864 Provision for Unpaid 0 Claimed 1834864	0	0	0	0
Salary - Teaching	Admin Charges PF	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	Leave Encashment	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	Gratuity paid	3561545	Total 3561545 Paid 3561545 Provision for Unpaid 0 Claimed 3561545	0	0	0	0
Salary - Teaching	Other Allowances to Staff	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	Arrears of salary	0	Total 0 Paid 0 Provision for	0			0

			Unpaid 0 Claimed 0				
Salary - Teaching	Gratuity provision	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	teaching staff insurance	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Pay	15965922	Total 15965922 Paid 15965922 Provision for Unpaid 0 Claimed 15965922	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1167062	Total 1167062 Paid 1167062 Provision for Unpaid 0 Claimed 1167062	0	0	0	0
Salary - Non Teaching	Admin Charges PF	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Leave Encashment	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Gratuity paid	1229453	Total 1229453 Paid 1229453 Provision for Unpaid 0 Claimed 1229453	0	0	0	0
Salary - Non Teaching	Other Allowances to Staff	156174	Total 156174 Paid 156174 Provision for Unpaid 0 Claimed 156174	0	0	0	0
Salary - Non Teaching	Arrears of salary	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0

Salary - Non Teaching	Gratuity provision	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Non Teaching	Non teaching staff insurance	0	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Stipend / Remuneration / Allowance to Interns	Stipend / Remuneration / Allowance to Interns	0	Total 0 Claimed 0	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	64445	Total 64445 Claimed 64445	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	0	Total 0 Claimed 0	0	0	0	0
Affiliation / Inspection	Affiliation Fee	165000	Total 165000 Claimed 165000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	0	Total 0 Claimed 0	0	0	0	0
Affiliation / Inspection	Course Fees	287000	Total 287000 Claimed 287000	0	0	0	0
University fees paid (for students)	Eligibility fees	0	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	0	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Enrollment Fee	0	Total 0 Claimed 0	0	0	0	0
University fees paid (for students)	Practical Exam Fee	0	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance	0	Total 0 Claimed 0	0	0	0	0
Insurance	Building Insurance	6352	Total 6352 Claimed 6352	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	0	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	0	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - Accomodation - Dean	0	Total 0 Claimed 0	0	0	0	0

Repairs and Maintenance	Maintenance - Accomodation - Faculty	0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - Accomodation - Non Teaching Staff	0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	2797746	Total 2797746 Claimed 2797746	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Computers etc Maintenance	253703	Total 253703 Claimed 253703	0	0	0	0
Repairs and Maintenance	Maintenance - Others	399011	Total 399011 Claimed 399011	0	0	0	0
Repairs and Maintenance	Staff Car Maintenance	0	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	1404	Total 1404 Claimed 1404	0	0	0	0
Heavy Building repair & maintenance	Maintenance - Accomodation - Dean	0	Total 0 Claimed 0	0	0	0	0
Heavy Building repair & maintenance	Maintenance - Accomodation - Faculty	0	Total 0 Claimed 0	0	0	0	0
Heavy Building repair & maintenance	Maintenance - Accomodation - Non Teaching Staff	0	Total 0 Claimed 0	0	0	0	0
Heavy Building repair & maintenance	Maintenance - College Building	0	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	0	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - Trust	0	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees	0	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority review fees	0	Total 0 Claimed 0	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority review fees for old students	0	Total 0 Claimed 0	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	0	Total 0 Claimed 0	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	1455313	Total 1455313 Claimed 1455313	0	0	0	0
Advertisement	Advertisement - General	0	Total 0 Claimed 0	0	0	0	0
Advertisement	Cost of other advertisements for recruitment of staff	0	Total 0 Claimed 0	0	0	0	0
	Cost of other advertisements for		Total 0				

Advertisement	Admissions	0	Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	0	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	0	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	0	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	250952	Total 250952 Claimed 250952	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	809046	Total 809046 Claimed 809046	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	0	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	0	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	37233	Total 37233 Claimed 37233	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest	0	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Interest for TEQUIP loan	0	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	52347	Total 52347 Claimed 52347	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	0	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Student competition	0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Legal	183537	Total 183537 Claimed 183537	0	0	0	0
Professional Charges	Consultancy Fees - Others	0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others	0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/trustees	14500	Total 14500 Claimed 14500	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members	0	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	20010	Total 20010	0	0	0	0

			Claimed 20010				
Communication Expenses	Internet Charges	125280	Total 125280 Claimed 125280	0	0	0	0
Communication Expenses	Telephone, Fax Charges	102335	Total 102335 Claimed 102335	0	0	0	0
Communication Expenses	Postage charges	15018	Total 15018 Claimed 15018	0	0	0	0
Printing and Stationery	Prospectus printing	0	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	597569	Total 597569 Claimed 597569	0	0	0	0
Printing and Stationery	Other stationary	702593	Total 702593 Claimed 702593	0	0	0	0
Establishment Expenses	Electricity	0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water	1631	Total 1631 Claimed 1631	0	0	0	0
Establishment Expenses	Cleaning	1328783	Total 1328783 Claimed 1328783	0	0	0	0
Establishment Expenses	Gardening	34380	Total 34380 Claimed 34380	0	0	0	0
Establishment Expenses	Sweeping	0	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	0	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	252551	Total 252551 Claimed 252551	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	0	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	0	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Electricity	0	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	0	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Rent	0	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	0	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Mess / Canteen	0	Total 0 Claimed 0	0	0	0	0

Hostel Expenses	Sweeping	0	Total 0 Claimed 0	0	0	0	0
Hostel Expenses	Security, Watchman agency etc	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Hospital Municipal Tax / Property Tax / Water charges	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Electricity	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Hospital resident/ intern / stipend	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Rent / Charges for the Hospital Tie-up	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Hospital MOU Charges	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Patient Treatment expenses	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Patient Material and Suithers expenses	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Patient Medicine, Implant, etc.	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Sweeping	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Security, Watchman agency etc	0	Total 0 Claimed 0	0	0	0	0
Hospital Expenses	Other	0	Total 0 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Students	2579524	Total 2579524 Claimed 2579524	0	0	0	0
Other Expenses	Expenses related to Trust and Others	1089907	Total 1089907 Claimed 1089907	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3993954	Total 3993954 Claimed 3993954	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	12604	Total 12604 Claimed 12604	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	4196618	Total 4196618 Claimed 4196618	0	0	0	0
			Total				

Rent	Rent for college building paid to third party	0	0 Claimed 0	0	0	0	0
Total Expenses		100642050	100642050	0	0	0	0
Total Claimed Expenses			100642050				
Allowability of Hospital Expenses							
Hospital Year of Establishment		0					
Financial Details (Rs)							
Total Hospital Income		0					
Total Hospital Expenses		0					
Hospital Deficit = Total expenses - Total income		0					
Additional Depreciation if Included in Expenditure		0					
Less Depreciation As per Schedule		0					
Total Deficit		0					

FOR OFFICE USE ONLY

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

Proposal for Academic Year 2016-17 & 2017-18

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist
Sr. No. _____

Date: / /2016

Verified by
(Name of the Clerk & its Signature)

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



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

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

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

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

Name of the College/Institute: All India Shri Shivaji Memorial Society's Polytechnic, Pune,

Code: PL6415

Location: Kennedy Road, Near R.T.O, Pune - 411001

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Streams	Form 16	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PATIL BHARATKUMAR SHAMRAO	PRINCIPAL	10/08/1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	17,45,340.00	Bank
2	Teaching	Regular	Approved	Yes	GIRAM SURENDRA KRISHNATH	HOD	08-09-1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	12,94,392.00	Bank
3	Teaching	Regular	Approved	Yes	ANTURKAR SUNIL GAJANAN	HOD	01-08-1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	11,00,352.00	Bank
4	Teaching	Regular	Approved	Yes	PATIL SHIVAJI DATTATRAY	LECTURER	01/02/1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	10,38,846.00	Bank
5	Teaching	Regular	Approved	Yes	AMBATKAR SADANAND DEORAO	LECTURER	19-09-1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	10,16,688.00	Bank
6	Teaching	Regular	Approved	Yes	GIJARE MEDHA SHIRISH	LECTURER	01-08-1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	10,09,416.00	Bank
7	Teaching	Regular	Approved	Yes	RAUT CHARULATA SANJAY	LECTURER	01/08/1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	10,09,416.00	Bank
8	Teaching	Regular	Approved	Yes	CHIKURDE SATISH CHANDRAKANT	HOD	13-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	10,06,608.00	Bank
9	Teaching	Regular	Approved	Yes	BOKDE KISHORKUMAR KISHANRAO	LECTURER	12-08-1997	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,65,712.00	Bank
10	Teaching	Regular	Approved	Yes	THAKUR DIPAKSING VYANKUSING	LECTURER	01-05-1999	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,56,808.00	Bank
11	Teaching	Regular	Approved	Yes	BHAVE MANGESH SHRIPAD	LECTURER	01-08-1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,55,998.00	Bank
12	Teaching	Regular	Approved	Yes	MAIND CHANDRABHAGA MUKUND	LECTURER	08-07-2011	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,55,779.00	Bank
13	Teaching	Regular	Approved	Yes	GAIKWAD VARSHARANI SUDAM	HOD	01-08-1999	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,55,182.00	Bank
14	Teaching	Regular	Approved	Yes	GIRME SUSHIL GOVARDHAN	LECTURER	19-08-1997	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,37,914.00	Bank
15	Teaching	Regular	Approved	Yes	KADAM MANISH JALINDER	LECTURER	01-08-1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	9,04,333.00	Bank
16	Teaching	Regular	Approved	Yes	KUKRE VIJAY NAMDEORAO	LECTURER	02-08-1999	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,99,316.00	Bank
17	Teaching	Regular	Approved	Yes	BASTAWADE PRAJKA PRAVIN	LECTURER	05-08-2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,81,933.00	Bank
18	Teaching	Regular	Approved	Yes	DANGAT MANASI TUSHAR	LECTURER	01-08-2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,34,816.00	Bank
19	Teaching	Regular	Approved	No	SANAP VAISHALI CHANDRASHEKHAR	LECTURER	05-08-2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,34,457.00	Bank
20	Teaching	Regular	Approved	Yes	KHANDAGALE ANJALI SHASHIKANT	LECTURER	01-08-2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,32,638.00	Bank
21	Teaching	Regular	Approved	Yes	KANTAK AMRUTA PRASAD	LECTURER	26/7/2006	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,14,402.00	Bank
22	Teaching	Regular	Approved	Yes	NILAJAGI RUPALI VIJESH	LECTURER	24-07-2006	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,00,466.00	Bank

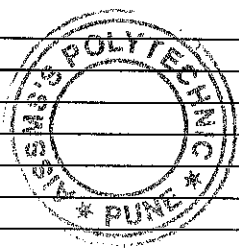
23	Teaching	Regular	Approved	Yes	CHAFEKAR BABASAHEB HARIDAS	LECTURER	11-08- 2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	8,08,650.00	Bank
24	Teaching	Regular	Approved	Yes	THALOR MEENAKSHI ANURAG	LECTURER	25-07- 2006	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,89,210.00	Bank
25	Teaching	Regular	Approved	Yes	TALWARE MANISHA RAJENDRA	LECTURER	02-07- 2007	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,88,394.00	Bank
26	Teaching	Regular	Approved	Yes	SONAR VRUSHALI RAJENDRA	LECTURER	22-07- 2003	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,84,572.00	Bank
27	Teaching	Regular	Approved	Yes	PARDESHI DEEPAK CHHOTU	LECTURER	01-08- 2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,65,636.00	Bank
28	Teaching	Regular	Approved	Yes	BHOSALE RAJESH DHONDIBA	LECTURER	05-08- 2008	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,65,636.00	Bank
29	Teaching	Regular	Approved	Yes	KHANDARE JYOTI RAHUL	LECTURER	03/08/2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,65,636.00	Bank
30	Teaching	Regular	Approved	Yes	DIVATE DEEPAK PANDURANG	LECTURER	01-08- 2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,65,636.00	Bank
31	Teaching	Regular	Approved	Yes	PALANDURKAR VARSHA RAHUL	LECTURER	01-07- 2008	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,44,696.00	Bank
32	Teaching	Regular	Approved	Yes	SHEDE SANTOSHI AMAR	LECTURER	23-07- 2007	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,43,262.00	Bank
33	Teaching	Regular	Approved	Yes	WAGHMARE KAKASAHEB DEVIDAS	LECTURER	6/7/2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,24,710.00	Bank
34	Teaching	Regular	Approved	Yes	SUTAR AJAY BHIMRAO	LECTURER	05-07- 2007	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,22,412.00	Bank
35	Teaching	Regular	Approved	Yes	GEDAM AJIT NARENDRA	LECTURER	02-07- 2007	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,22,412.00	Bank
36	Teaching	Regular	Approved	Yes	OMASE JANHAVI DATTATRAY	LECTURER	02-07- 2007	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,22,412.00	Bank
37	Teaching	Regular	Approved	No	DESHMUKH HARSHADA GULABRAO	LECTURER	21/7/2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,05,276.00	Bank
38	Teaching	Regular	Approved	Yes	DESHAPANDE GAURI RAHUL	LECTURER	10/7/2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,03,842.00	Bank
39	Teaching	Regular	Approved	No	YEROLKAR DEEPA JEEVANRAO	LECTURER	08- 07.2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,03,842.00	Bank
40	Teaching	Regular	Approved	Yes	SONAWANE SUNIL SUDHAKAR	LECTURER	01-07- 2008	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,01,682.00	Bank
41	Teaching	Regular	Approved	Yes	JADHAV UMESH NIVRUTTI	LECTURER	01-07- 2008	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,01,682.00	Bank
42	Teaching	Regular	Approved	Yes	DETHE SNEHAL SANTOSH	LECTURER	9/7/2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,84,948.00	Bank
43	Teaching	Regular	Approved	Yes	SHINDE HEMLATA AJAYKUMAR	LECTURER	10-10- 2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,84,948.00	Bank
44	Teaching	Regular	Approved	Yes	DABHADE DEEPAK VASANT	LECTURER	06-07- 2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,81,702.00	Bank
45	Teaching	Regular	Approved	Yes	DESHAPANDE ANUPAMA ANAND	LECTURER	08-10- 2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
46	Teaching	Regular	Approved	Yes	MANE SUYOG SUBHASH	LECTURER	20-07- 2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
47	Teaching	Regular	Approved	Yes	KAPURE PRASHANT VILAS	LECTURER	7/7/2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
48	Teaching	Regular	Approved	Yes	KOKANE VIDYASHREE MANGALDAS	LECTURER	24-12- 2006	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
49	Teaching	Regular	Approved	Yes	SHEKAR VISHAL VIRASANG	LECTURER	26-07- 2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank

50	Teaching	Regular	Approved	Yes	GURAV ROHINI BALKRISHNA	LECTURER	27-07-2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
51	Teaching	Regular	Approved	Yes	AHIRE SANDHYA ONKAR	LECTURER	08-07-2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
52	Teaching	Regular	Approved	Yes	GOPNARAYAN SHOBICA PANKAJ	LECTURER	08-07-2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,62,262.00	Bank
53	Teaching	Regular	Approved	Yes	UBALE ARCHANA SANTOSH	LECTURER	08-07-2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,55,504.00	Bank
54	Teaching	Regular	Approved	Yes	NAGANE GANESH MAHADEV	LECTURER	21/06/12	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,16,704.00	Bank
55	Teaching	Regular	Approved	Yes	DIVEKAR SANTOSH YADAVRAO	LECTURER	20/06/2012	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,16,704.00	Bank
56	Teaching	Regular	Approved	Yes	KALE SIDDHANATH HANMANT	LECTURER	04/06/2012	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	6,13,265.00	Bank
57	Teaching	Adhoc	Approved	Yes	KAUTKAR SHITAL RAMESH	LECTURER	16-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	5,42,951.00	Bank
58	Teaching	Adhoc	Approved	Yes	NARKHEDE GANESH BHOJU	LECTURER	12-06-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,89,403.00	Bank
59	Teaching	Adhoc	Not Approved	Yes	DONWADE ANIL BABURAO	LECTURER	24/08/2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,49,032.00	Bank
60	Teaching	Adhoc	Not Approved	Yes	HARIDAS ABHISHEK SUBHASH	LECTURER	13-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,46,000.00	Bank
61	Teaching	Adhoc	Approved	Yes	NIGADE MAHESH BALASAHEB	LECTURER	15-06-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,46,000.00	Bank
62	Teaching	Adhoc	Approved	Yes	PATKAR AMRITA AMOL	LECTURER	13-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,45,032.00	Bank
63	Teaching	Adhoc	Not Approved	Yes	SHITOLE PRANITA VILAS	LECTURER	13-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,45,000.00	Bank
64	Teaching	Adhoc	Not Approved	Yes	CHAVHAN RASHMI VIJENDRA	LECTURER	1/7/2013	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,42,597.00	Bank
65	Teaching	Adhoc	Not Approved	Yes	MALI SHARAD YASHWANT	LECTURER	16/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,41,095.00	Bank
66	Teaching	Adhoc	Not Approved	Yes	DHUMMA DEEPALI AMOL	LECTURER	16/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,40,193.00	Bank
67	Teaching	Adhoc	Not Approved	Yes	KHOT SAVITA AMIT	LECTURER	16-06-2016	POLY	Not Applicable	Nationalized / Private / Scheduled	3,39,500.00	Bank
68	Teaching	Adhoc	Approved	Yes	MANE SHEETAL UTTAM	LECTURER	16-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,38,032.00	Bank
69	Teaching	Adhoc	Not Approved	Yes	SHINDE KETKI RAMESH	LECTURER	16/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,36,000.00	Bank
70	Teaching	Adhoc	Not Approved	Yes	DHERE SHRADHA ROHAN	LECTURER	26-06-2013	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,32,286.00	Bank
71	Teaching	Adhoc	Not Approved	No	SHAH HARSHADA MANISH	LECTURER	15-06-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,30,968.00	Bank
72	Teaching	Adhoc	Not Approved	Yes	ZANJURNE ANURADHA RAVINDRA	LECTURER	16-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,24,710.00	Bank
73	Teaching	Adhoc	Not Approved	Yes	DESHMUKH DUSHYANTA KIRAN	LECTURER	16/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,20,193.00	Bank
74	Teaching	Adhoc	Not Approved	Yes	MAHER MANOJ RAMCHANDRA	LECTURER	13/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,15,249.00	Bank
75	Teaching	Adhoc	Not Approved	Yes	RANADE PRADNYA SAGAR	LECTURER	16-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,14,806.00	Bank
76	Teaching	Adhoc	Not Approved	Yes	PALMUR VINAYAK VIJAY	LECTURER	13-06-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,85,888.00	Bank

77	Teaching	Adhoc	Not Approved	Yes	BHINGARE GAURAV BALASAHEB	LECTURER	16/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,80,000.00	Bank
78	Teaching	Adhoc	Not Approved	Yes	PATIL SUNITA NARENDRA	LECTURER	16-06- 2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,74,248.00	Bank
79	Teaching	Adhoc	Approved	Yes	PATIL RADHIKA NANASAHEB	LECTURER	15-06- 2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,60,535.00	Bank
80	Teaching	Adhoc	Not Approved	No	GAIKWAD SHWETA RAVINDRA	LECTURER	16-06- 2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,29,376.00	Bank
81	Teaching	Adhoc	Not Approved	Yes	INGOLE SACHIN SAHADEORAO	LECTURER	15-06- 2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,26,753.00	Bank
82	Teaching	Adhoc	Not Approved	Yes	GOSAVI SANDIP SATISH	LECTURER	16-06- 2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,21,399.00	Bank
83	Teaching	Adhoc	Not Approved	Yes	KAMBLE KIRTI KALIDAS	LECTURER	20-06- 2016	POLY	Not Applicable	Nationalized / Private / Scheduled	2,20,491.00	Bank
84	Teaching	Adhoc	Not Approved	Yes	PATIL ASMITA DHONDIRAM	LECTURER	16/06/2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,06,960.00	Bank
85	Teaching	Adhoc	Not Approved	Yes	CHOUDHARI KARUNA GANGARAM	LECTURER	15-06- 2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,92,340.00	Bank
86	Teaching	Adhoc	Not Approved	Yes	KANADE BHIMASHANKAR RAVINDRA	LECTURER	15-06- 2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,21,666.00	Bank
87	Administration	Regular	Approved	Yes	JAGTAP JAYSHREE ASHOK	LIBRARIANS	19-08- 1997	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	7,43,754.00	Bank
88	Administration	Regular	Approved	Yes	BHORDE SURESH SARJERAO	REGISTRAR	10-08- 1994	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	5,27,946.00	Bank
89	Administration	Regular	Approved	Yes	YADAV MOHAN DAGADU	TECHNICIANS	01-12- 1992	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	5,03,958.00	Bank
90	Administration	Regular	Approved	Yes	PATIL MANOHAR CHITAMAN	SENIOR CLERK	01-07- 1991	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	4,98,042.00	Bank
91	Administration	Regular	Approved	Yes	SATAV GANESH VASANTRAO	SENIOR CLERK	27-08- 1997	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	4,70,243.00	Bank
92	Administration	Regular	Approved	Yes	NERKAR UDAY ARUN	ACCOUNTS OFFICER	07-08- 2006	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	4,08,942.00	Bank
93	Administration	Regular	Approved	Yes	CHAKKE VAISHALI VIJAY	TECHNICIANS	09-03- 1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,69,798.00	Bank
94	Administration	Adhoc	Approved	Yes	KULKARNI RAMESH SADASHIV	TECHNICIANS	06-10- 1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,68,502.00	Bank
95	Administration	Regular	Approved	Yes	WADKAR AVNISH NARAYAN	TECHNICIANS	01-07- 1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,49,878.00	Bank
96	Administration	Regular	Approved	Yes	PATIL SAHEBRAO PANDIT	SENIOR CLERK	06-01- 1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,48,522.00	Bank
97	Administration	Regular	Approved	Yes	SURADKAR ANIL ANANDA	SENIOR CLERK	08-03- 1996	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,46,604.00	Bank
98	Administration	Regular	Approved	Yes	PATIL NARENDRA SHANKAR	PROGRAMMER	01-12- 2003	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,44,685.00	Bank
99	Administration	Regular	Approved	Yes	JUNAWANE TANAJI KONDIBA	TECHNICIANS	20-11- 1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,36,084.00	Bank
100	Administration	Regular	Approved	Yes	MALI SUVARNA CHANDRAKANT	ASST PROGRAMMER	09-09- 1999	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,35,268.00	Bank
101	Administration	Regular	Approved	Yes	UBHE KANCHAN PRALHAD	SENIOR CLERK	05-05- 2005	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,24,192.00	Bank
102	Administration	Regular	Approved	Yes	PATOLE MARUTI SONBA	DRIVER	01-12- 1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,23,638.00	Bank
103	Administration	Regular	Approved	Yes	SALOKHE VIJAY MADHUKAR	LAB ASSISTANTS	01-07- 1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,06,940.00	Bank

104	Administration	Regular	Approved	Yes	TUNGE SUNIL SHRIKANT	ASST LIBRARIAN	12-11-1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	3,06,666.00	Bank
105	Administration	Regular	Approved	Yes	MAHANT YASHWANT RUPNATH	PEON	01-08-1991	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,83,460.00	Bank
106	Administration	Regular	Approved	Yes	INDALKAR SAMPADA ABHIJIT	LAB ASSISTANTS	22-10-2011	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,77,500.00	Bank
107	Administration	Regular	Approved	Yes	BORKAR SANDEEP SUBHASH	TECHNICIANS	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,77,032.00	Bank
108	Administration	Regular	Approved	Yes	TAKAWANE NIVRUTTI ANANDRAO	TECHNICIANS	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,77,032.00	Bank
109	Administration	Regular	Approved	Yes	SUNE ATUL GULABARAO	TECHNICIANS	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,73,972.00	Bank
110	Administration	Regular	Approved	Yes	SHITOLE SATISH JALINDAR	LAB ASSISTANTS	23-06-1997	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,72,408.00	Bank
111	Administration	Regular	Approved	Yes	SHITOLE SACHIN DATTATRAY	ASST LIBRARIAN	07-08-2007	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,71,866.00	Bank
112	Administration	Regular	Approved	Yes	SABLE SUNIL RAGHUNATH	TECHNICIANS	19-09-1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,68,878.00	Bank
113	Administration	Regular	Approved	Yes	JADHAV ARVIND MARUTIRAO	PEON	07-09-1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,68,404.00	Bank
114	Administration	Regular	Approved	Yes	GAILWAD ANIL KASHINATH	TECHNICIANS	23-03-2001	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,68,056.00	Bank
115	Administration	Regular	Approved	Yes	RAUT DATTA MAHADEO	PEON	31-06-1995	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,63,778.00	Bank
116	Administration	Regular	Approved	Yes	DIVEKAR ANIL JALINDAR	PEON	01-08-1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,59,045.00	Bank
117	Administration	Regular	Approved	Yes	CHANDE SATISH BABA	LAB ASSISTANTS	01-11-2012	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,56,506.00	Bank
118	Administration	Regular	Approved	Yes	PARDESHI DINESH FULCHAND	DRIVER	21-10-2008	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,41,896.00	Bank
119	Administration	Regular	Approved	Yes	ATPALKAR GANESH CHANDRAKANT	DRIVER	01-07-2011	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,41,896.00	Bank
120	Administration	Regular	Approved	Yes	GURAV SANDIP SURESH	JUNIOR CLERK	29-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,41,367.00	Bank
121	Administration	Regular	Approved	Yes	SALUNKE MANISHA SANDEEP	COMPUTER OPERATORS	29-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,41,367.00	Bank
122	Administration	Regular	Approved	Yes	KACHI RAJESH SURESH	JUNIOR CLERK	02/02/2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,41,367.00	Bank
123	Administration	Regular	Approved	Yes	PANJABI DEEPAK MUNASSINGH	TECHNICIANS	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,41,367.00	Bank
124	Administration	Regular	Approved	Yes	CHOUDHARI RAVINDRA DNYANESHWAR	DATA ENTRY OPERATOR	28-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,39,650.00	Bank
125	Administration	Regular	Approved	Yes	GAVALI PUSHKRAJ LALITKUMAR	LAB ASSISTANTS	01-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,36,544.00	Bank
126	Administration	Regular	Approved	Yes	GOSAVI ROHIT VASANT	LAB ASSISTANTS	01-06-2011	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,36,544.00	Bank
127	Administration	Regular	Approved	No	WHAWAL PRASHANT ASHOK	LAB ASSISTANTS	23-07-2010	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,35,562.00	Bank
128	Administration	Regular	Approved	Yes	KARVE VARSHA MACHINDRA	JUNIOR CLERK	28-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,34,004.00	Bank
129	Administration	Regular	Approved	Yes	BHOSALE KIRAN SHAHAJI	JUNIOR CLERK	28-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,33,111.00	Bank
130	Administration	Regular	Approved	Yes	WAINGADE SUNIL BALASAHEB	DRIVER	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,26,702.00	Bank

131	Administration	Regular	Approved	Yes	SHELKE SHRIKANT RAJENDRA	LAB ASSISTANTS	01-09-2006	POLY	and Submitted	/ Private / Scheduled	2,11,482.00	Bank
132	Administration	Regular	Approved	Yes	CHINKE NITIN MURLIDHAR	PEON	12-07-2000	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	2,08,572.00	Bank
133	Administration	Regular	Approved	Yes	SHELKE VISHWAS ANANDRAO	DRIVER	28-05-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,95,080.00	Bank
134	Administration	Regular	Approved	Yes	PARDESHI VISHWAS VASANT	PEON	28-11-2011	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,80,810.00	Bank
135	Administration	Regular	Approved	Yes	PATRE MAHESH NARAYAN	PEON	20-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,79,873.00	Bank
136	Administration	Regular	Approved	Yes	JAGTAP SHIVAJI VISHNU	PEON	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,61,952.00	Bank
137	Administration	Regular	Not Approved	Yes	KATHAWATE SHASHIKANT CHANDRAKANT	PEON	28-07-2009	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,61,468.00	Bank
138	Administration	Regular	Not Approved	Yes	SOUS PHILIP MININ	PEON	02-02-2016	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,61,058.00	Bank
139	Administration	Regular	Approved	Yes	KALOKHE KIRAN RAMDAS	PEON	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,60,630.00	Bank
140	Administration	Regular	Approved	Yes	SALUNKE MANGESH DNYANOBA	PEON	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,51,781.00	Bank
141	Administration	Regular	Approved	No	PAWAR PRASHANT BABAN	PEON	02-02-2015	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	1,49,635.00	Bank
142	Administration	Regular	Approved	Yes	KUNJIR MANOHAR PANDHARINATH	TECHNICIANS	01.12.1998	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	96,498.00	Bank
143	Administration	Regular	Approved	No	JAGDALE BHALAVRAJE BHIKU	PEON	01/02/1989	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	59,051.00	Bank
144	Administration	Regular	Approved	Yes	DALVI PARSHURAM SAKHARAM	PEON	15-06-1999	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	54,036.00	Bank
145	Administration	Adhoc	Approved	No	PATOLE SONALI RAMESH	PEON	18-07-2013	POLY	Applicable and Submitted	Nationalized / Private / Scheduled	21,000.00	Bank
Total Annual Salary - Teaching											5,48,96,684.00 (77%)	
Total Annual Salary - Administration											1,59,65,922.00 (23%)	
Total Annual Salary											7,08,62,606.00	
Total Basic Pay											2,91,70,811.00	
Total Grade Pay											54,94,552.00	
Total HRA Pay											52,48,671.00	
Total DA Pay											2,77,14,180.00	
Total TA Pay											32,34,392.00	
Total IT Pay											28,91,324.00	
Total Institute PT/PF Pay											29,73,239.00	

**FOR OFFICE USE ONLY**

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

Proposal for Academic Year 2016-17 & 2017-18

Accepted

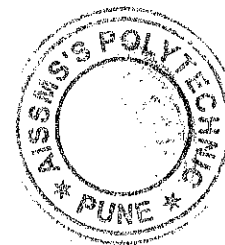
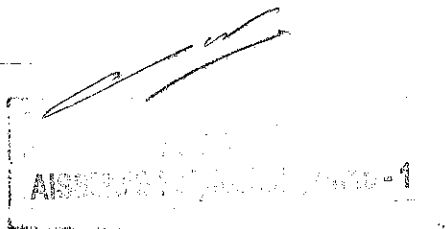
or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /2016

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer



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

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

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

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

Name of the College /Institute PL6415 - All India Shri Shivaji Memorial Society's Polytechnic, Pune,

Address Kennedy Road, Near R.T.O, Pune - 411001

Payment Details

Year	Amount	Date	Bank Name	Description	Payment Mode	Bank Transaction No
2016-17	135393.00	Sat Oct 29 12:29:15 IST 2016	ICICI Bank		NB	1069423806
2017-18	140821.00	Sat Oct 29 12:32:54 IST 2016	ICICI Bank		NB	1069426928

FOR OFFICE USE ONLY

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

Proposal for Academic Year 2016-17 & 2017-18

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /2016

Verified by
(Name of the Clerk & its Signature)

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

