

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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



Online Fee Approval Proposal for Academic Year 2019-20

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	PL6415 - All India Shri Shivaji Memorial Society's Polytechnic, Pune,
Address	Kennedy Road, Near R.T.O, Pune - 411001

Online fee approval proposal for academic year 2019-20

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Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2017-18	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2017-18	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2017-18	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority for the last Academic Year i.e. for 2017-18	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2017-18	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2017-18	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes

Calculation of Depreciation on other assets for AY 2019-20 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	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	Hosp ital	Trust
1	Computer	25	1607461	2800	1850025	0	3460286	633818	2826468	633818	0	0	0	0
2	Books	25	190306	0	0	0	190306	47577	142730	47577	0	0	0	0
3	FURNITURE	15	4770537	327401	570441	0	5668379	807474	4860905	807474	0	0	0	0
4	MACHINERY	15	7298267	412758	723116	0	8434141	1210887	7223254	1210887	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A					
Proforma for common information of organization promotion various colleges / institutes for the year 2019-20 (Information of the Trust)					
Name of the Trust/Society		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 N--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 CHHATRAPATI		PRESIDENT		SOCIAL WORK
2	SHRI YUVRAJ SAMBAHAI CHHATRAPATI		VICE-PRESIDENT		SOCIAL WORK
3	SHRI MALOJIRAJE CHHATRAPATI		HONORARY SECRETARY		SOCIAL WORK
4	SHRI SURESH PRATAP SHINDE		HONORARY JOINT SECRETARY		BUSINESS
5	SHRI AJAY UTTAMRAO PATIL		TREASURER		BUSINESS
6	SHRI V.B.PATIL		CHAIRMAN, GOVERNING COUNCIL		BUSINESS
7	SHRI SAHEBRAO R. JADHAV		CHAIRMAN, MANAGING COMMITTEE		BUSINESS
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 SCHOOL	55-56, SHIVAJINAGAR, PUNE - 411005	00199	1932	SECONDARY, HSC SCIENCE & COMMERCE, MCVC
3	AISSM SOCIETY'S SSPM PRIMARY DAY SCHOOL	KENNEDY ROAD, PUNE-411001	UDISE NO.272514	1972	STD I TO IV
4	AISSM SOCIETY'S SSPM NURSERY SCHOOL	KENNEDY ROAD, PUNE-411001	0	1954	PLAY GROUP, JUNIOR NURSERY, SENIOR NURSERY
5	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
6	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 (IIND 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)
7	AISSM SOCIETY'S POLYTECHNIC (SHIFT II)	KENNEDY ROAD, PUNE-411001	PL6415	2008	MECHANICAL ENGINEERING, ELECTRONICS & TELECOMMUNICATION ENGINEERING, COMPUTER ENGINEERING, INFORMATION ENGINEERING
8	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
9	AISSM SOCIETY'S INSTITUTE OF MANAGEMENT	KENNEDY ROAD, PUNE-411001	MB 6118	2002	MBA
10	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
11	AISSM SOCIETY'S SSPM DAY & JR. COLLEGE	KENNEDY ROAD, PUNE-411001	115031	1978	SECONDARY, HSC SCIENCE, MCVC
12	AISSM SOCIETY'S COLLEGE OF PHARMACY	KENNEDY ROAD, PUNE-411001	PH6376/MP6376	1996	B PHARM, M PHARM, PHD RESEARCH CENTRE
13	AISSM SOCIETY'S POLYTECHNIC (SHIFT I)	KENNEDY ROAD, PUNE-411001	PL6415	1994	MECHANICAL ENGINEERING, PRODUCTION TECHNOLOGY, INSTRUMENTATION ENGINEERING, ELECTRONICS & TELECOMMUNICATION ENGINEERING, COMPUTER ENGINEERING, INFORMATION TECHNOLOGY, CIVIL ENGINEERING, AUTOMOBILE ENGINEERING.

Name of the Courses								
Sr.No	Stream	Course	Duration	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14
1	POLY	COMPUTER ENGINEERING	3	60	60	60	0	0
2	POLY	MECHANICAL ENGINEERING	3	60	60	60	0	0
3	POLY	INFORMATION TECHNOLOGY	3	0	0	60	0	0
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	0	0	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	60	60	120	0	0
9	POLY	INSTRUMENTATION	3	30	30	30	0	0
10	POLY	PRODUCTION TECHNOLOGY	3	0	30	30	0	0
11	POLY	INFORMATION TECHNOLOGY	3	60	60	60	0	0
12	POLY	AUTOMOBILE ENGINEERING	3	30	0	0	0	0

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	40000	40000	1800	0
	Total	40000	40000	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.					
Wether Income Tax return filed every year by the trust				Y	
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	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					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15			SI 2013-14		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	POLY	COMPUTER ENGINEERING	3	60	0	33	60	12	67	60	12	54	0	0	0	0	0	0
2	POLY	INFORMATION TECHNOLOGY	3	60	0	23	60	12	35	60	12	21	0	0	0	0	0	0
3	POLY	PRODUCTION TECHNOLOGY	3	0	0	0	30	6	2	30	6	10	0	0	0	0	0	0
4	POLY	INSTRUMENTATION	3	30	0	5	30	6	10	30	6	5	0	0	0	0	0	0
5	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	0	8	60	12	22	120	24	13	0	0	0	0	0	0
6	POLY	COMPUTER ENGINEERING	3	60	0	46	60	12	64	60	12	55	0	0	0	0	0	0
7	POLY	CIVIL ENGINEERING	3	120	0	76	120	24	108	120	24	78	0	0	0	0	0	0
8	POLY	MECHANICAL ENGINEERING	3	120	0	96	120	24	125	120	24	92	0	0	0	0	0	0
9	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	0	0	0	0	0	4	60	12	6	0	0	0	0	0	0
10	POLY	INFORMATION TECHNOLOGY	3	0	0	0	0	0	0	60	12	11	0	0	0	0	0	0
11	POLY	MECHANICAL ENGINEERING	3	60	0	16	60	12	42	60	12	48	0	0	0	0	0	0
12	POLY	AUTOMOBILE ENGINEERING	3	30	0	9	0	0	0	0	0	0	0	0	0	0	0	0
Total				600	0	312	600	120	479	780	156	393	0	0	0	0	0	0

Institute Information

Address	Kennedy Road, Near R.T.O, Pune - 411001
PIN Code	411001
Year of Establishment	1994
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.aissmspoly.org.in
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Within 20 kms periphery of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	0 %
Total number of research publications in International journals & patents filed by the college	4
Placement of students	1
Name of the Director / Principal of the Institution	MR.SURENDRA KRISHNATH GIRAM
Person duly authorised in terms of section 2 (I) of the Act	MR.SURENDRA KRISHNATH GIRAM Designation: PRINCIPAL Mobile No: 9850547878
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	600

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	Year	Year	Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			334	499	393	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- 5 Girls- 10 Total Capacity- 15				
Total No. of laboratories in the Department			46				
Total cost of Equipment in the Department (Rs. in Lakhs)			468.64 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG	468.64 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	No.of Titles	4717					
	No. of Books available	18340					

Library if yes give details	No. of Journals subscribed In current year	30						
B) Carpet Area in Use for Library (in Sq. Mtr.)	350							
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	64	45	19	0	64			
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1980		Student on Roll : 1184		
a) With approved staff		50		Student - Teacher Ratio = 40:1		Student - Teacher Ratio = 24:1		
b) With (approved adhoc + contract) staff		19		Student - Teacher Ratio = 104:1		Student - Teacher Ratio = 62:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	19	19	0	0	19			
b) Non- Technical	20	20	0	0	20			
c) Class- IV	15	15	0	0	15			
	Total	54	0	0	54	0		
Ratio of Non - Teaching - Teaching Staff		1:1.27						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)			Y				
16	Whether Building os owned / Rental by college/ Institute:						O	
	b) if owned built-up area in 14824 Sq.Mtr.					College / Institute	Others	Total
			Capital investment (Amount Rs. in Lakhs)			581.29	0	581.29
	b) If Rental Built-up area in 0 Sq.Mtr.		Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0
			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		2019-20 (Rs. in Lakhs)		2019-20 (Rs. in Lakhs)		2020-21 (Rs. in Lakhs)		
a.	Land(area)	180000000		180000000		180000000		
b.	Building (Built-up area in Sq. Mtr.)	58129120		58129120		58129120		
c.	Lab / Work shop	1400000		1600000		1800000		
d.	Laboratory equipments	1100000		1300000		1500000		
e.	Books	300000		400000		500000		
f.	Furniture & dead stock	1200000		1400000		1600000		
g.	Vehicals	1500000		1500000		1500000		
h.	Others	300000		350000		400000		
Total		243929120		244679120		245429120		
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2017-18								
1 st Year		334			14960970			
2 nd Year		499			14770013			
3 rd Year		393			21490148			
4 th Year		0			0			
5 th Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2017-18								
1 st Year								
2 nd Year								
Fees collected (2017-18) per student for UG/PG course		UG Course - 41780						
		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)		44793			149.60			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		MR.SURENDRA KRISHNATH GIRAM						
Regular incharge		Regular						
Pay Scale		15600-39100						
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	31-07-1994	10-08-1994	POLY	Administrator	9300-34800	4400
2	SATAV GANESH VASANTRAO	Regular	19-06-1997	27-08-1997	POLY	Administrator	9300-34800	4200
3	UBHE KANCHAN PRALHAD	Regular	30-04-2005	05-05-2005	POLY	Administrator	5200-20200	2400

4	RAUT DATTA MAHADEO	Regular	06-05-1995	01-06-1995	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	10-11-1998	12-11-1998	POLY	Administrator	5200-20200	2000
7	GAIKWAD ANIL KASHINATH	Regular	22-03-2001	22-03-2001	POLY	Administrator	5200-20200	2400
8	GURAV SANDIP SURESH	Regular	29-07-2009	29-07-2009	POLY	Administrator	5200-20200	1900
9	SALUNKE MANISHA SANDEEP	Regular	27-07-2009	29-07-2009	POLY	Administrator	5200-20200	1900
10	CHOUDHARI RAVINDRA DNYANESHWAR	Regular	28-07-2009	28-07-2009	POLY	Administrator	5200-20200	1900
11	JAGDALE BHAIKAVRAJE BHIKU	Regular	01/02/1989	01/02/1989	POLY	Administrator	4440-7440	1300
12	KARVE VARSHA MACHINDRA	Regular	27-07-2009	28-07-2009	POLY	Administrator	5200-20200	1900
13	PAWAR PRASHANT BABAN	Regular	28-07-2009	28-07-2009	POLY	Administrator	4440-7440	1300
14	SABLE SUNIL RAGHUNATH	Regular	13-09-1995	19-09-1995	POLY	Administrator	4440-7440	1600
15	SALOKHE VIJAY MADHUKAR	Regular	22-06-1998	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	21-07-2010	21-07-2010	POLY	Administrator	5200-20200	2000
18	PATOLE MARUTI SONBA	Regular	22-11-1995	01-12-1995	POLY	Administrator	5200-20200	1900
19	KATHAWATE SHASHIKANT CHANDRAKANT	Regular	27-07-2009	28-07-2009	POLY	Administrator	4440-7440	1300
20	BORKAR SANDEEP SUBHASH	Regular	28-07-2009	28-07-2009	POLY	Administrator	5200-20200	2400
21	CHINKE NITIN MURLIDHAR	Regular	06-07-2000	12-07-2000	POLY	Administrator	4440-7440	1300
22	WHAWAL PRASHANT ASHOK	Regular	23-07-2010	23-07-2010	POLY	Administrator	5200-20200	2000
23	JAGTAP JAYSHREE ASHOK	Regular	11-08-1997	19-08-1997	POLY	Administrator	15600-39100	5000
24	SUNE ATUL GULABARAO	Regular	21-07-2010	21-07-2010	POLY	Administrator	5200-20200	2400
25	SHELKE SHRIKANT RAJENDRA	Regular	29-08-2006	01-09-2006	POLY	Administrator	5200-20200	2000
26	WADKAR AVINASH NARAYAN	Regular	22-06-1998	01-07-1998	POLY	Administrator	52200-20200	2400
27	PATIL NARENDRA SHANKAR	Regular	28-11-2003	01-12-2003	POLY	Administrator	5200-20200	2400
28	SHITOLE SATISH JALINDAR	Regular	21-06-1997	23-06-1997	POLY	Administrator	5200-20200	2000
29	INDALKAR SAMPADA ABHIJIT	Regular	06-10-2008	06-10-2008	POLY	Administrator	5200-20200	2400
30	BHOSALE KIRAN SHAHAJI	Regular	27-07-2009	28-07-2009	POLY	Administrator	5200-20200	1900
31	TAKAWANE NIVRUTTI ANANDRAO	Regular	21-07-2010	21-07-2010	POLY	Administrator	5200-20200	2400
32	MALI SUVARNA CHANDRAKANT	Regular	07-09-1999	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	28-07-2009	28-07-2009	POLY	Administrator	4770-7770	1300
35	KALOKHE KIRAN RAMDAS	Regular	28-07-2009	28-07-2009	POLY	Administrator	4770-7770	1300
36	KULKARNI RAMESH SADASHIV	Regular	28-09-1995	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	DIVEKAR ANIL JALINDAR	Regular	10-07-1996	01-08-1996	POLY	Administrator	4440-7440	1600
39	CHAKKE VAISHALI VIJAY	Regular	26-02-1998	09-03-1998	POLY	Administrator	5200-20200	2800
40	JUNAWANE TANAJI KONDIBA	Regular	18-11-1995	20-11-1995	POLY	Administrator	5200-20200	2400
41	JADHAV ARVIND MARUTIRAO	Regular	04-09-1995	07-09-1995	POLY	Administrator	4440-7440	1600
42	KACHI RAJESH SURESH	Regular	28-07-2009	28-07-2009	POLY	Administrator	5200-20200	1900
43	NERKAR UDAY ARUN	Regular	04-08-2006	07-08-2006	POLY	Administrator	9300-34800	4300
44	YADAV MOHAN DAGADU	Regular	23-11-1992	01-12-1992	POLY	Administrator	9300-34800	4200
45	PARDESHI VISHWAS VASANT	Regular	01-11-2008	01-11-2008	POLY	Administrator	4440-7440	1300
46	SOUS PHILIP MININ	Regular	19-07-2010	19-07-2010	POLY	Administrator	4440-7440	1300
47	PANJABI DEEPAK MUNASSINGH	Regular	08-10-2008	08-10-2008	POLY	Administrator	5200-20200	1900
48	CHANDE SATISH BABA	Regular	01-08-2008	01-08-2008	POLY	Administrator	5200-20200	2000
49	ATPALKAR GANESH CHANDRAKANT	Regular	10-12-2008	10-12-2008	POLY	Administrator	5200-20200	1900
50	WAINGADE SUNIL BALASAHEB	Regular	01-06-2011	01-06-2011	POLY	Administrator	5200-20200	1900
51	JAGTAP SHIVAJI VISHNU	Regular	01-06-2011	01-06-2011	POLY	Administrator	4440-7440	1300
52	SHELKE VISHWAS ANANDRAO	Regular	01-02-2012	01-02-2012	POLY	Administrator	5200-20200	1900
53	DALVI PARSHURAM SAKHARAM	Regular	15-06-1999	15-06-1999	POLY	Administrator	4440-4770	1300
54	SURYKANT RAMCHANDRA KHATMODE	Regular	01-07-2007	01-07-2007	POLY	Administrator	5200-20200	1900
55	ANTURKAR SUNIL GAJANAN	Regular	18-07-1996	01-08-1996	POLY	Teaching	15600-39100	8000
56	CHIKURDE SATISH CHANDRAKANT	Regular	03-07-2009	13-07-2009	POLY	Teaching	15600-39100	8000
57	GAIKWAD VARSHARANI SUDAM	Regular	26-07-1999	02-08-1999	POLY	Teaching	15600-39100	8000
58	KUKRE VIJAY NAMDEORAO	Regular	26-07-1999	02-08-1999	POLY	Teaching	15600-39100	6000
59	PARDESHI DEEPAK CHHOTU	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	6000
60	BOKDE KISHORKUMAR KISHANRAO	Regular	28-07-1997	12-08-1997	POLY	Teaching	15600-39100	7000
61	PATIL SHIVAJI DATTATRAY	Regular	04/03/1998	01/02/1998	POLY	Teaching	15600-39100	8000
62	CHAFEKAR BABASAHEB HARIDAS	Regular	29-07-2005	11-08-2005	POLY	Teaching	15600-39100	6000
63	NAGANE GANESH MAHADEV	Regular	12-06-2012	12-06-2012	POLY	Teaching	15600-39100	6000
64	KAUTKAR SHITAL RAMESH	Adhoc	04-09-2013	04-09-2013	POLY	Teaching	15600-39100	5000
65	KANTAK AMRUTA PRASAD	Regular	24/7/2006	28/7/2006	POLY	Teaching	15600-39100	6000
66	KALE SIDDHANATH HANMANT	Regular	05-06-2012	05-06-2012	POLY	Teaching	15600-39100	5000
67	KADAM MANISH JALINDER	Regular	18-07-1996	01-08-1996	POLY	Teaching	15600-39100	5000
68	PATKAR AMRITA AMOL	Adhoc	11-01-2010	11-01-2010	POLY	Teaching	30000/- cons.	
69	DIVEKAR SANTOSH YADAVRAO	Regular	20-06-2012	20-06-2012	POLY	Teaching	15600-39100	6000
70	WAGHMARE KAKASAHEB DEVIDAS	Regular	3/7/2009	6/7/2009	POLY	Teaching	15600-39100	6000
71	TALWARE MANISHA RAJENDRA	Regular	29-06-2007	02-07-2007	POLY	Teaching	15600-39100	6000
72	DESHPANDE ANUPAMA ANAND	Regular	17-07-2010	08-07-2010	POLY	Teaching	15600-39100	6000
73	DESHPANDE GAURI RAHUL	Regular	17/7/2010	10/7/2010	POLY	Teaching	15600-39100	6000
74	HARIDAS ABHISHEK SUBHASH	Adhoc	11-06-2016	11-06-2016	POLY	Teaching	30000/- cons.	
75	MANE SUYOG SUBHASH	Regular	17-07-2010	20-07-2010	POLY	Teaching	15600-39100	6000
76	GAIKWAD SHWETA RAVINDRA	Adhoc	15-07-2013	15-07-2013	POLY	Teaching	20000/-CONS.	0
77	DETHE SNEHAL SANTOSH	Regular	17/7/2010	9/7/2010	POLY	Teaching	15600-39100	6000
78	MALI SHARAD YASHWANT	Adhoc	03-08-2009	03-08-2009	POLY	Teaching	30000/- cons.	
79	SUTAR AJAY BHIMRAO	Regular	29-06-2007	05-07-2007	POLY	Teaching	15600-39100	6000
80	PALMUR VINAYAK VIJAY	Adhoc	17-06-2013	17-06-2013	POLY	Teaching	25000/- cons.	

81	NILAJAGI RUPALI VIJESH	Regular	24-07-2006	24-07-2006	POLY	Teaching	15600-39100	6000
82	BASTAWADE PRAJKTA PRAVIN	Regular	29-06-2007	02-07-2007	POLY	Teaching	15600-39100	6000
83	KAPURE PRASHANT VILAS	Regular	17/7/2010	9/7/2010	POLY	Teaching	15600-39100	5000
84	PATIL ASMITA DHONDIRAM	Adhoc	12-08-2013	12-08-2013	POLY	Teaching	20000/- cons.	
85	BHOSALE RAJESH DHONDIBA	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	6000
86	KAMBLE KIRTI KALIDAS	Adhoc	23-06-2014	23-06-2014	POLY	Teaching	20000/- CONS.	0
87	DONWADE ANIL BABURAO	Adhoc	24-08-2009	24-08-2009	POLY	Teaching	30000/- cons.	
88	THAKUR DIPAKSING VYANKUSING	Regular	05-05-1999	01-05-1999	POLY	Teaching	15600-39100	7000
89	CHAVHAN RASHMI VIJENDRA	Adhoc	01-07-2013	01-07-2013	POLY	Teaching	30000 P.M.	0
90	KOKANE VIDYASHREE MANGALDAS	Regular	18-07-2008	18-07-2008	POLY	Teaching	15600-39100	6000
91	PALANDURKAR VARSHA RAHUL	Regular	18-07-2008	01-07-2008	POLY	Teaching	15600-39100	6000
92	MANE SHEETAL UTTAM	Adhoc	26-07-2010	26-07-2010	POLY	Teaching	30000/- cons.	
93	DANGAT MANASI TUSHAR	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	6000
94	DHUMMA DEEPALI AMOL	Adhoc	24-06-2013	24-06-2013	POLY	Teaching	30000/- cons.	
95	DABHADE DEEPAK VASANT	Regular	03-07-2009	06-07-2009	POLY	Teaching	15600-39100	5000
96	KHANDARE JYOTI RAHUL	Regular	29/07/2005	03/08/2005	POLY	Teaching	15600-39100	5000
97	SONAR VRUSHALI RAJENDRA	Regular	12-08-2006	12-08-2006	POLY	Teaching	15600-39100	6000
98	SHETE SANTOSHI AMAR	Regular	23-06-2008	01-07-2008	POLY	Teaching	15600-39100	6000
99	MAIND CHANDRABHAGA MUKUND	Regular	17-07-2010	08-07-2010	POLY	Teaching	15600-39100	6000
100	GEDAM AJIT NARENDRA	Regular	29-06-2007	02-07-2007	POLY	Teaching	15600-39100	5000
101	AMBATKAR SADANAND DEORAO	Regular	18-09-1996	19-09-1996	POLY	Teaching	15600-39100	7000
102	SHITOLE PRANITA VILAS	Adhoc	09-07-2009	09-07-2009	POLY	Teaching	30000/- CONS.	0
103	KHANDAGALE ANJALI SHASHIKANT	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	6000
104	SHETKAR VISHAL VIRSANG	Regular	17-07-2010	26-07-2010	POLY	Teaching	15600-39100	5000
105	GIRAM SURENDRA KRISHNATH	Regular	31-07-1998	08-09-1998	POLY	Teaching	15600-39100	8000
106	DHERE SHRADHA ROHAN	Adhoc	26-06-2013	26-06-2013	POLY	Teaching	30000/- CONS.	0
107	GURAV ROHINI BALKRISHNA	Regular	17-07-2010	30-07-2010	POLY	Teaching	15600-39100	6000
108	DIVATE DEEPAK PANDURANG	Regular	29-07-2005	01-08-2005	POLY	Teaching	15600-39100	5000
109	GOSAVI SANDIP SATISH	Adhoc	16-06-2016	16-06-2016	POLY	Teaching	20000 P.M.	0
110	SHINDE HEMLATA AJAYKUMAR	Regular	17-07-2010	13-07-2010	POLY	Teaching	15600-39100	6000
111	BHAVE MANGESH SHRIPAD	Regular	18-07-1996	01-08-1996	POLY	Teaching	15600-39100	6000
112	OMASE JANHAVI DATATRAY	Regular	29-06-2007	02-07-2007	POLY	Teaching	15600-39100	5000
113	THALOR MEENAKSHI ANURAG	Regular	29-06-2007	02-07-2007	POLY	Teaching	15600-39100	6000
114	SONAWANE SUNIL SUDHAKAR	Regular	23-06-2008	01-07-2008	POLY	Teaching	15600-39100	5000
115	SANAP VAISHALI CHANDRASHEKHAR	Regular	29-07-2005	04-08-2005	POLY	Teaching	15600-39100	6000
116	JADHAV UMESH NIVRUTTI	Regular	23-06-2008	01-07-2008	POLY	Teaching	15600-39100	5000
117	GIRME SUSHIL GOVARDHAN	Regular	28-07-1997	19-08-1997	POLY	Teaching	15600-39100	6000
118	PATIL SUNITA NARENDRA	Adhoc	11-07-2013	11-07-2013	POLY	Teaching	25000/- CONS.	0
119	BHINGARE GAURAV BALASAHEB	Adhoc	11-07-2013	11-07-2013	POLY	Teaching	25000/- CONS.	0
120	DESHMUKH DUSHYANTA KIRAN	Adhoc	25-08-2009	25-08-2009	POLY	Teaching	30000/- CONS.	0
121	SHINDE KETKI RAMESH	Adhoc	01-08-2014	01-08-2014	POLY	Teaching	30000/- CONS.	0
122	GIJARE MEDHA SHIRISH	Regular	28-07-1997	30-07-1997	POLY	Teaching	15600-39100	8000
123	RAUT CHARULATA SANJAY	Regular	18/07/1996	01/08/1996	POLY	Teaching	15600-39100	8000
124	PATIL BHARATKUMAR SHAMRAO	Regular	31/07/1998	10/08/1998	POLY	Teaching	37400-67000	10000
125	YEROLKAR DEEPA JEEVANRAO	Regular	17-07-2010	08-07-2010	POLY	Teaching	15600-39100	6000
126	DESHMUKH HARSHADA GULABRAO	Regular	17/7/2010	08/7/2010	POLY	Teaching	15600-39100	6000
127	AHIRE SANDHYA ONKAR	Regular	17-07-2010	08-07-2010	POLY	Teaching	15600-39100	5000
128	UBALE ARCHANA SANTOSH	Regular	17-07-2010	08-07-2010	POLY	Teaching	15600-39100	5000
129	GOPNARAYAN SHOBICA PANKAJ	Regular	17-07-2010	08-07-2010	POLY	Teaching	15600-39100	5000
130	PARGAONKAR RUSHIKESH YATIN	Adhoc	22-08-2017	15-09-2017	POLY	Teaching	30000/- cons.	0
131	JADHAV OMKAR ANKUSH	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	20000/- cons.	0
132	YEROLKAR PRIYANKA MAHADEO	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	20000/- cons.	0
133	LANJEWAR GANESHKUMAR HANSRAJ	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	20000/- cons.	0
134	PATIL BHUSHAN PRAMOD	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	20000/- cons.	0
135	KALE KIRTI ARVIND	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	15000/- cons.	0
136	VHASALE SNEHAL DHANANJAY	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	15000/- cons.	0
137	JAIN DIVYA .	Adhoc	06-02-2018	06-02-2018	POLY	Teaching	15000/- cons.	0
138	OWHAL RESHMA RAJANAND	Adhoc	06-02-2018	06-02-2018	POLY	Teaching	15000/- cons.	0
139	SAWAI POOJA GUNDU	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	20000/- cons.	0
140	UJALAMBE PRACHI MAHESH	Adhoc	05-01-2018	10-01-2018	POLY	Teaching	15000/- cons.	0

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
						Ratio	
1	Regular approved staff					1:24	
2	Regular + Contract + Adhoc					1:17	
(d)	Ratio of Non-Teaching - Teaching Staff -						
						Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff					1:1.27	1:1.27

VERIFICATION

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

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

Date _____

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		1226	
Reading hall capacity		120	
Total carpet Area Sq.Mtr.		350	
a)	No. of Titles	4717	
b)	No. of Books	18340	
c)	No. of National Journals	30	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	2	
Total Cost of			
f)	a) Books	3487564	Lakhs
	b) Subscription for Journal	474844	Lakhs
g)	Cost of Furniture	340000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	50 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			
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)			43
7	Number of Scanners available			06
8	Total cost of the printers and scanners			459702
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			50 Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	2312678
17	Cost of Software in Computer Center		Rs. Lakhs	830712
18	Cost of Furniture in Computer Center		Rs. Lakhs	267000
19	Annual fee of the Internet Services in		Rs. Lakhs	607500
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	Y	1	5200-20200
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	2	4440-7440
	6. Maintenance Staff	Y	1	AMC
Date				
Place				
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 2017-18		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PEON	15	15
2	PRINCIPAL	1	1
3	SR.CLERK	2	2
4	HOD	4	4
5	REGISTRAR	1	1
6	ASSISTANT LIBRARIAN	2	2
7	INSTRUCTOR	5	5
8	JR. CLERK	7	7
9	DRIVER	5	5
10	LIBRARIAN	1	1
11	FITTER	1	1
12	SKILLED ARTISAN	1	1
13	LAB. TECHNICIAN	4	4
14	ACCOUNTANT	1	1
15	CARPENTER	1	1
16	HEAD CLERK	1	1
17	LECTURER	81	81
18	LAB.ASSISTANT	7	7
Total		140	140
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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



Online Fee Approval Proposal for Academic Year 2019-20

Name of the College /Institute	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

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	POLY	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	54879562	54879562	0	0	0	0
2	DEVELOPMENT FEE	5602750	5602750	0	0	0	0
3	BANK INTEREST	247388	247388	0	0	0	0
4	DEFICIT- EXCESS OF EXPENDITURE OVER INCOME	45325256	45325256	0	0	0	0
Total Income		106054956	106054956	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	POLY	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	45325256	Total 45325256 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	5602750	Total 5602750 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	247388	Total 247388 Deductible 0	0	0	0	0
4	TUITION FEES	54879562	Total 54879562 Deductible 0	0	0	0	0
Total Income		106054956	106054956	0	0	0	0
Total Deductible Income		0	0				

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	POLY	Non FRA	Hostel	Hospital	Trust
1	SALARY TEACHING	50789697	50789697	0	0	0	0
2	P.F.ADMINISTRATIVE CHARGES	156640	156640	0	0	0	0
3	SALARY - NON TEACHING	17149577	17149577	0	0	0	0
4	6TH PAY TEACHING SALARY - ARRERS	8054248	8054248	0	0	0	0
5	DEPRECIATION	2556696	2556696	0	0	0	0
6	HONORARIUM /REMUNERRATION	75296	75296	0	0	0	0
7	GRATUITY	6872595	6872595	0	0	0	0
8	PF MANAGEMENT CONTRIBUTION	2582082	2582082	0	0	0	0
9	OTHER EXPENDITURE	17818125	17818125	0	0	0	0
Total Expenses		106054956	106054956	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	58843945	Total 58843945 Paid 58843945 Provision for Unpaid 0 Claimed 58843945	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	1386709	Total 1386709 Paid 1386709 Provision for Unpaid	0	0	0	0

			0 Claimed 1386709				
Salary - Teaching	Admin Charges PF	110932	Total 110932 Paid 110932 Provision for Unpaid 0 Claimed 110932	0	0	0	0
Salary - Teaching	Gratuity paid	5171459	Total 5171459 Paid 5171459 Provision for Unpaid 0 Claimed 5171459	0	0	0	0
Salary - Non Teaching	Pay	17149577	Total 17149577 Paid 17149577 Provision for Unpaid 0 Claimed 17149577	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	1195373	Total 1195373 Paid 1195373 Provision for Unpaid 0 Claimed 1195373	0	0	0	0
Salary - Non Teaching	Admin Charges PF	45708	Total 45708 Paid 45708 Provision for Unpaid 0 Claimed 45708	0	0	0	0
Salary - Non Teaching	Gratuity paid	1701136	Total 1701136 Paid 1701136 Provision for Unpaid 0 Claimed 1701136	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	75296	Total 75296 Claimed 75296	0	0	0	0
Affiliation / Inspection	Affiliation Fee	292000	Total 292000 Claimed 292000	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	3385192	Total 3385192 Claimed 3385192	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	453927	Total 453927 Claimed 453927	0	0	0	0
Repairs and Maintenance	Maintenance - Others	37435	Total 37435 Claimed 37435	0	0	0	0
Audit Fees	Audit Fee - College	69238	Total 69238 Claimed 69238	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	140821	Total 140821 Claimed 140821	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	173600	Total 173600 Claimed 173600	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	154224	Total 154224 Claimed 154224	0	0	0	0
Advertisement	Advertisement - General	249922	Total 249922 Claimed 249922	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	1602779	Total 1602779 Claimed 1602779	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	506223	Total 506223	0	0	0	0

			Claimed 506223				
Bank Interest / Commission / Charges	Bank Charges	41566	Total 41566 Claimed 41566	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	212058	Total 212058 Claimed 212058	0	0	0	0
Professional Charges	Professional Fees - Others	93319	Total 93319 Claimed 93319	0	0	0	0
Communication Expenses	Internet Charges	51548	Total 51548 Claimed 51548	0	0	0	0
Communication Expenses	Telephone, Fax Charges	62409	Total 62409 Claimed 62409	0	0	0	0
Communication Expenses	Postage charges	6868	Total 6868 Claimed 6868	0	0	0	0
Printing and Stationery	Exam papers and form printing	495300	Total 495300 Claimed 495300	0	0	0	0
Printing and Stationery	Other stationary	614479	Total 614479 Claimed 614479	0	0	0	0
Establishment Expenses	Water	15722	Total 15722 Claimed 15722	0	0	0	0
Establishment Expenses	Cleaning	187115	Total 187115 Claimed 187115	0	0	0	0
Establishment Expenses	Gardening	4847	Total 4847 Claimed 4847	0	0	0	0
Establishment Expenses	Sweeping	1231938	Total 1231938 Claimed 1231938	0	0	0	0
Laboratory Material and Other Consumable for College	Lobotory Material	62881	Total 62881 Claimed 62881	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	14329	Total 14329 Claimed 14329	0	0	0	0
Other Expenses	Expenses related to Students	3355102	Total 3355102 Claimed 3355102	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	22987	Total 22987 Claimed 22987	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	2556696	Total 2556696 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	83678	Total 83678 Claimed 83678	0	0	0	0
Rent	Rent for college building paid to trust	4196618	Total 4196618 Claimed 0	0	0	0	0
Total Expenses		106054956	106054956	0	0	0	0
Total Claimed Expenses			99301642				

Total Estimated Expenses		0
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 2019-20

Proposal for Academic Year 2019-20

Accepted

or

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

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2019-20

FEES REGULATING AUTHORITY - 2019-20, Mumbai

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



Online Fee Approval Proposal for Academic Year 2019-20

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

Name of the College/Institute: 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	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PATIL BHARATKUMAR SHAMRAO	PRINCIPAL	10/08/1998	NA	POLY	Applicable and Submitted	04510100017385 BANK OF BARODA	Nationalized / Private / Scheduled	2030985	Bank Transfer
2	Teaching	Regular	Approved	Yes	GIRAM SURENDRA KRISHNATH	HOD	08-09-1998	NA	POLY	Applicable and Submitted	04510100017505 BANK OF BARODA	Nationalized / Private / Scheduled	1445250	Bank Transfer
3	Teaching	Regular	Approved	Yes	ANTURKAR SUNIL GAJANAN	HOD	01-08-1996	NA	POLY	Applicable and Submitted	04510100017521 BANK OF BARODA	Nationalized / Private / Scheduled	1227996	Bank Transfer
4	Teaching	Regular	Approved	Yes	PATIL SHIVAJI DATTATRAY	LECTURER	01/02/1998	NA	POLY	Applicable and Submitted	4510100017390 bank of baroda	Nationalized / Private / Scheduled	1159092	Bank Transfer
5	Teaching	Regular	Approved	Yes	AMBATKAR SADANAND DEORAO	LECTURER	19-09-1996	NA	POLY	Applicable and Submitted	04510100017509 bank of baroda	Nationalized / Private / Scheduled	1134357	Bank Transfer
6	Teaching	Regular	Approved	Yes	CHIKURDE SATISH CHANDRAKANT	HOD	13-07-2009	NA	POLY	Applicable and Submitted	04510100017559 BANK OF BARODA	Nationalized / Private / Scheduled	1126113	Bank Transfer
7	Teaching	Regular	Approved	Yes	GIJARE MEDHA SHIRISH	LECTURER	30-07-1997	NA	POLY	Applicable and Submitted	15150100005552 BANK OF BARODA	Nationalized / Private / Scheduled	1126113	Bank Transfer
8	Teaching	Regular	Approved	Yes	RAUT CHARULATA SANJAY	LECTURER	01/08/1996	NA	POLY	Applicable and Submitted	04510100017793 BANK OF BARODA	Nationalized / Private / Scheduled	1126113	Bank Transfer
9	Teaching	Regular	Approved	Yes	KHANDARE JYOTI RAHUL	LECTURER	03/08/2005	NA	POLY	Applicable and Submitted	04510100017489 BANK OF BARODA	Nationalized / Private / Scheduled	1113434	Bank Transfer
10	Teaching	Regular	Approved	Yes	BOKDE KISHORKUMAR KISHANRAO	LECTURER	12-08-1997	NA	POLY	Applicable and Submitted	04510100017511 BANK OF BARODA	Nationalized / Private / Scheduled	1077141	Bank Transfer
11	Teaching	Regular	Approved	Yes	THAKUR DIPAKSING VYANKUSING	LECTURER	01-05-1999	NA	POLY	Applicable and Submitted	04510100017813 bank of baroda	Nationalized / Private / Scheduled	1067169	Bank Transfer
12	Teaching	Regular	Approved	Yes	BHAVE MANGESH SHRIPAD	LECTURER	01-08-1996	NA	POLY	Applicable and Submitted	04510100017789 bank of baroda	Nationalized / Private / Scheduled	1066314	Bank Transfer
13	Teaching	Regular	Approved	Yes	GAIKWAD VARSHARANI SUDAM	HOD	02-08-1999	NA	POLY	Applicable and Submitted	04510100017595 BANK OF BARODA	Nationalized / Private / Scheduled	1065453	Bank Transfer
14	Teaching	Regular	Approved	Yes	SHINDE HEMLATA AJAYKUMAR	LECTURER	13-07-2010	NA	POLY	Applicable and Submitted	04510100017899 BANK OF BARODA	Nationalized / Private / Scheduled	1053381	Bank Transfer
15	Teaching	Regular	Approved	Yes	GIRME SUSHIL GOVARDHAN	LECTURER	19-08-1997	NA	POLY	Applicable and Submitted	04510100017476 BANK OF BARODA	Nationalized / Private / Scheduled	1046094	Bank Transfer
16	Teaching	Regular	Approved	Yes	KUKRE VIJAY NAMDEORAO	LECTURER	02-08-1999	NA	POLY	Applicable and Submitted	04510100017520 BANK OF BARODA	Nationalized / Private / Scheduled	1003074	Bank Transfer
17	Teaching	Regular	Approved	Yes	KADAM MANISH JALINDER	LECTURER	01-08-1996	NA	POLY	Applicable and Submitted	04510100017565 bank of baroda	Nationalized / Private / Scheduled	992416	Bank Transfer

18	Teaching	Regular	Approved	Yes	YEROLKAR DEEPA JEEVANRAO	LECTURER	08-07-2010	NA	POLY	Applicable and Submitted	04510100017475 BANK OF BARODA	Nationalized / Private / Scheduled	953968	Bank Transfer
19	Teaching	Regular	Approved	Yes	SANAP VAISHALI CHANDRASHEKHAR	LECTURER	04-08-2005	NA	POLY	Applicable and Submitted	04510100017508 BANK OF BARODA	Nationalized / Private / Scheduled	929655	Bank Transfer
20	Teaching	Regular	Approved	Yes	KHANDAGALE ANJALI SHASHIKANT	LECTURER	01-08-2005	NA	POLY	Applicable and Submitted	04510100017507 BANK OF BARODA	Nationalized / Private / Scheduled	928215	Bank Transfer
21	Teaching	Regular	Approved	Yes	DANGAT MANASI TUSHAR	LECTURER	01-08-2005	NA	POLY	Applicable and Submitted	04510100017545 BANK OF BARODA	Nationalized / Private / Scheduled	916656	Bank Transfer
22	Teaching	Regular	Approved	Yes	NILAJAGI RUPALI VIJESH	LECTURER	24-07-2006	No	POLY	Applicable and Submitted	04510100017544 BANK OF BARODA	Nationalized / Private / Scheduled	902547	Bank Transfer
23	Teaching	Regular	Approved	Yes	CHAFEKAR BABASAHEB HARIDAS	LECTURER	11-08-2005	NA	POLY	Applicable and Submitted	04510100017474 BANK OF BARODA	Nationalized / Private / Scheduled	901476	Bank Transfer
24	Teaching	Regular	Approved	Yes	BHOSALE RAJESH DHONDIBA	LECTURER	01-08-2005	NA	POLY	Applicable and Submitted	045101000175797 bank of baroda	Nationalized / Private / Scheduled	898887	Bank Transfer
25	Teaching	Regular	Approved	Yes	PARDESHI DEEPAK CHHOTU	LECTURER	01-08-2005	NA	POLY	Applicable and Submitted	04510100017796 BANK OF BARODA	Nationalized / Private / Scheduled	880298	Bank Transfer
26	Teaching	Regular	Approved	Yes	TALWARE MANISHA RAJENDRA	LECTURER	02-07-2007	NA	POLY	Applicable and Submitted	04510100017480 BANK OF BARODA	Nationalized / Private / Scheduled	878955	Bank Transfer
27	Teaching	Regular	Approved	Yes	SONAR VRUSHALI RAJENDRA	LECTURER	12-08-2006	NA	POLY	Applicable and Submitted	04510100017472 BANK OF BARODA	Nationalized / Private / Scheduled	876951	Bank Transfer
28	Teaching	Regular	Approved	Yes	DIVATE DEEPAK PANDURANG	LECTURER	01-08-2005	NA	POLY	Applicable and Submitted	04510100017602 BANK OF BARODA	Nationalized / Private / Scheduled	855168	Bank Transfer
29	Teaching	Regular	Approved	Yes	SUTAR AJAY BHIMRAO	LECTURER	05-07-2007	NA	POLY	Applicable and Submitted	04510100017798 bank of baroda	Nationalized / Private / Scheduled	850491	Bank Transfer
30	Teaching	Regular	Approved	Yes	PALANDURKAR VARSHA RAHUL	LECTURER	01-07-2008	NA	POLY	Applicable and Submitted	04510100017810 BANK OF BARODA	Nationalized / Private / Scheduled	829992	Bank Transfer
31	Teaching	Regular	Approved	Yes	BASTAWADE PRAJKTA PRAVIN	LECTURER	02-07-2007	No	POLY	Applicable and Submitted	04510100017471 BANK OF BARODA	Nationalized / Private / Scheduled	829128	Bank Transfer
32	Teaching	Regular	Approved	Yes	SHETE SANTOSHI AMAR	LECTURER	01-07-2008	NA	POLY	Applicable and Submitted	04510100017564 BANK OF BARODA	Nationalized / Private / Scheduled	828264	Bank Transfer
33	Teaching	Regular	Approved	Yes	KANTAK AMRUTA PRASAD	LECTURER	28/7/2006	NA	POLY	Applicable and Submitted	04510100017515 BANK OF BARODA	Nationalized / Private / Scheduled	823126	Bank Transfer
34	Teaching	Regular	Approved	Yes	WAGHMARE KAKASAHEB DEVIDAS	LECTURER	6/7/2009	NA	POLY	Applicable and Submitted	04510100017485 BANK OF BARODA	Nationalized / Private / Scheduled	807480	Bank Transfer
35	Teaching	Regular	Approved	Yes	GEDAM AJIT NARENDRA	LECTURER	02-07-2007	NA	POLY	Applicable and Submitted	04510100017513 BANK OF BARODA	Nationalized / Private / Scheduled	806772	Bank Transfer
36	Teaching	Regular	Approved	Yes	OMASE JANHAVI DATTATRAY	LECTURER	02-07-2007	NA	POLY	Applicable and Submitted	04510100017600 BANK OF BARODA	Nationalized / Private / Scheduled	806772	Bank Transfer
37	Teaching	Regular	Approved	Yes	MANE SUYOG SUBHASH	LECTURER	20-07-2010	NA	POLY	Applicable and Submitted	04510100017812 bank of baroda	Nationalized / Private / Scheduled	800974	Bank Transfer
38	Teaching	Regular	Approved	Yes	MAIND CHANDRABHAGA MUKUND	LECTURER	08-07-2010	NA	POLY	Applicable and Submitted	04510100017811 BANK OF BARODA	Nationalized / Private / Scheduled	785820	Bank Transfer
39	Teaching	Regular	Approved	Yes	DESHPANDE GAURI RAHUL	LECTURER	10/7/2010	NA	POLY	Applicable and Submitted	04510100017809 BANK OF BARODA	Nationalized / Private / Scheduled	783888	Bank Transfer
40	Teaching	Regular	Approved	Yes	SONAWANE SUNIL SUDHAKAR	LECTURER	01-07-2008	NA	POLY	Applicable and Submitted	04510100017517 BANK OF BARODA	Nationalized / Private / Scheduled	783684	Bank Transfer
41	Teaching	Regular	Approved	Yes	JADHAV UMESH NIVRUTTI	LECTURER	01-07-2008	NA	POLY	Applicable and Submitted	04510100017603 BANK OF BARODA	Nationalized / Private / Scheduled	783684	Bank Transfer
42	Teaching	Regular	Approved	Yes	DESHPANDE ANUPAMA ANAND	LECTURER	08-07-2010	NA	POLY	Applicable and Submitted	04510100017516 bank of baroda	Nationalized / Private / Scheduled	783024	Bank Transfer
43	Teaching	Regular	Approved	Yes	DETHE SNEHAL SANTOSH	LECTURER	9/7/2010	NA	POLY	Applicable and Submitted	04510100017555 BANK OF BARODA	Nationalized / Private / Scheduled	762804	Bank Transfer
44	Teaching	Regular	Not Approved	Yes	NAGANE GANESH MAHADEV	LECTURER	12-06-2012	NA	POLY	Applicable and Submitted	04510100017563 bank of baroda	Nationalized / Private / Scheduled	759391	Bank Transfer
45	Teaching	Regular	Approved	Yes	KAPURE PRASHANT VILAS	LECTURER	9/7/2010	NA	POLY	Applicable and Submitted	04510100017949 BANK OF BARODA	Nationalized / Private / Scheduled	739296	Bank Transfer
46	Teaching	Regular	Approved	Yes	SHETKAR VISHAL VIRSANG	LECTURER	26-07-2010	No	POLY	Applicable and Submitted	04510100017518 BANK OF BARODA	Nationalized / Private / Scheduled	739296	Bank Transfer
47	Teaching	Regular	Not Approved	Yes	DIVEKAR SANTOSH YADAVRAO	LECTURER	20-06-2012	NA	POLY	Applicable and Submitted	04510100017568 bank of baroda	Nationalized / Private / Scheduled	712073	Bank Transfer
48	Teaching	Regular	Not Approved	Yes	KALE SIDDHANATH HANMANT	LECTURER	05-06-2012	NA	POLY	Applicable and Submitted	04510100017910 bank of baroda	Nationalized / Private / Scheduled	697713	Bank Transfer
49	Teaching	Regular	Approved	Yes	DABHADE DEEPAK VASANT	LECTURER	06-07-2009	26-12-2017	POLY	Applicable and	04510100017599 bank of baroda	Nationalized / Private /	544017	Bank Transfer

										Submitted		Scheduled		
50	Teaching	Regular	Approved	Yes	GURAV ROHINI BALKRISHNA	LECTURER	30-07-2010	NA	POLY	Applicable and Submitted	04510100017639 BANK OF BARODA	Nationalized / Private / Scheduled	454464	Bank Transfer
51	Teaching	Adhoc	Not Approved	Yes	PATKAR AMRITA AMOL	LECTURER	11-01-2010	NA	POLY	Applicable and Submitted	04510100017562 BANK OF BARODA	Nationalized / Private / Scheduled	284516	Bank Transfer
52	Teaching	Adhoc	Not Approved	Yes	SHITOLE PRANITA VILAS	LECTURER	09-07-2009	NA	POLY	Applicable and Submitted	04510100017642 BANK OF BARODA	Nationalized / Private / Scheduled	284516	Bank Transfer
53	Teaching	Adhoc	Not Approved	Yes	CHAVHAN RASHMI VIJENDRA	LECTURER	01-07-2013	NA	POLY	Applicable and Submitted	04510100017477 BANK OF BARODA	Nationalized / Private / Scheduled	282580	Bank Transfer
54	Teaching	Adhoc	Not Approved	Yes	SHINDE KETKI RAMESH	LECTURER	01-08-2014	NA	POLY	Applicable and Submitted	04800100007685 BANK OF BARODA	Nationalized / Private / Scheduled	275807	Bank Transfer
55	Teaching	Adhoc	Not Approved	Yes	MALI SHARAD YASHWANT	LECTURER	03-08-2009	NA	POLY	Applicable and Submitted	04510100017573 bank of baroda	Nationalized / Private / Scheduled	274672	Bank Transfer
56	Teaching	Adhoc	Not Approved	Yes	DHUMMA DEEPALI AMOL	LECTURER	24-06-2013	NA	POLY	Applicable and Submitted	04510100018405 bank of baroda	Nationalized / Private / Scheduled	270904	Bank Transfer
57	Teaching	Adhoc	Not Approved	Yes	DESHMUKH DUSHYANTA KIRAN	LECTURER	25-08-2009	15.05.2018	POLY	Applicable and Submitted	04510100017481 BANK OF BARODA	Nationalized / Private / Scheduled	250316	Bank Transfer
58	Teaching	Regular	Approved	Yes	KOKANE VIDYASHREE MANGALDAS	LECTURER	18-07-2008	NA	POLY	Applicable and Submitted	04510100017484 BANK OF BARODA	Nationalized / Private / Scheduled	235266	Bank Transfer
59	Teaching	Adhoc	Not Approved	Yes	PATIL SUNITA NARENDRA	LECTURER	11-07-2013	NA	POLY	Applicable and Submitted	04510100017495 BANK OF BARODA	Nationalized / Private / Scheduled	227338	Bank Transfer
60	Teaching	Adhoc	Not Approved	Yes	PALMUR VINAYAK VIJAY	LECTURER	17-06-2013	02-08-2018	POLY	Applicable and Submitted	045100017574 BANK OF BARODA	Nationalized / Private / Scheduled	226393	Bank Transfer
61	Teaching	Adhoc	Not Approved	Yes	BHINGARE GAURAV BALASAHEB	LECTURER	11-07-2013	NA	POLY	Applicable and Submitted	04510100017788 BANK OF BARODA	Nationalized / Private / Scheduled	223966	Bank Transfer
62	Teaching	Adhoc	Not Approved	Yes	PARGAONKAR RUSHIKESH YATIN	LECTURER	15-09-2017	NA	POLY	Applicable and Submitted	04510100021275 bank of baroda	Nationalized / Private / Scheduled	194064	Bank Transfer
63	Teaching	Adhoc	Not Approved	Yes	GAIKWAD SHWETA RAVINDRA	LECTURER	15-07-2013	NA	POLY	Applicable and Submitted	04510100017502 BANK OF BARODA	Nationalized / Private / Scheduled	189677	Bank Transfer
64	Teaching	Adhoc	Not Approved	Yes	DONWADE ANIL BABURAO	LECTURER	24-08-2009	30-11-2017	POLY	Applicable and Submitted	04510100017818 bank of baroda	Nationalized / Private / Scheduled	179516	Bank Transfer
65	Teaching	Regular	Approved	Yes	THALOR MEENAKSHI ANURAG	LECTURER	02-07-2007	12.06.2017	POLY	Applicable and Submitted	04510100017567 BANK OF BARODA	Nationalized / Private / Scheduled	172222	Bank Transfer
66	Teaching	Adhoc	Not Approved	Yes	MANE SHEETAL UTTAM	LECTURER	26-07-2010	06-12-2017	POLY	Applicable and Submitted	04510100017384 BANK OF BARODA	Nationalized / Private / Scheduled	153775	Bank Transfer
67	Teaching	Adhoc	Not Approved	Yes	PATIL ASMITA DHONDIRAM	LECTURER	12-08-2013	NA	POLY	Applicable and Submitted	04510100017399 bank of baroda	Nationalized / Private / Scheduled	142368	Bank Transfer
68	Teaching	Adhoc	Not Approved	Yes	KAUTKAR SHITAL RAMESH	LECTURER	04-09-2013	15.05.2017	POLY	Applicable and Submitted	04510100017558 BANK OF BARODA	Nationalized / Private / Scheduled	75192	Bank Transfer
69	Teaching	Adhoc	Not Approved	Yes	HARIDAS ABHISHEK SUBHASH	LECTURER	11-06-2016	15/05/2017	POLY	Applicable and Submitted	0451010007821 BANK OF BARODA	Nationalized / Private / Scheduled	44516	Bank Transfer
70	Teaching	Adhoc	Not Approved	Yes	DHERE SHRADHA ROHAN	LECTURER	26-06-2013	15.05.2017	POLY	Applicable and Submitted	04510100017514 bank of baroda	Nationalized / Private / Scheduled	42548	Bank Transfer
71	Teaching	Adhoc	Not Approved	Yes	KAMBLE KIRTI KALIDAS	LECTURER	23-06-2014	15.05.2017	POLY	Applicable and Submitted	04510100017808 BANK OF BARODA	Nationalized / Private / Scheduled	29677	Bank Transfer
72	Teaching	Adhoc	Not Approved	Yes	JADHAV OMKAR ANKUSH	LECTURER	10-01-2018	NA	POLY	Applicable and Submitted	04510100022153 bank of baroda	Nationalized / Private / Scheduled	25645	Bank Transfer
73	Teaching	Adhoc	Not Approved	Yes	YEROLKAR PRIYANKA MAHADEO	LECTURER	10-01-2018	NA	POLY	Applicable and Submitted	04510100022151 bank of baroda	Nationalized / Private / Scheduled	25645	Bank Transfer
74	Teaching	Adhoc	Not Approved	Yes	PATIL BHUSHAN PRAMOD	LECTURER	10-01-2018	NA	POLY	Applicable and Submitted	04510100022150 bank of baroda	Nationalized / Private / Scheduled	25645	Bank Transfer
75	Teaching	Adhoc	Not Approved	Yes	KALE KIRTI ARVIND	LECTURER	10-01-2018	28-02-2018	POLY	Applicable and Submitted	04510100022152 bank of baroda	Nationalized / Private / Scheduled	25645	Bank Transfer
76	Teaching	Adhoc	Not Approved	Yes	VHASALE SNEHAL DHANANJAY	LECTURER	10-01-2018	28-02-2018	POLY	Applicable and Submitted	04510100022154 bank of baroda	Nationalized / Private / Scheduled	24677	Bank Transfer
77	Teaching	Adhoc	Not Approved	Yes	SAWAI POOJA GUNDU	LECTURER	10-01-2018	NA	POLY	Applicable and Submitted	04510100022170 bank of baroda	Nationalized / Private / Scheduled	24574	Cheque
78	Teaching	Adhoc	Not Approved	Yes	UJALAMBE PRACHI MAHESH	LECTURER	10-01-2018	28-02-2018	POLY	Applicable and Submitted	04510100022171 bank of baroda	Nationalized / Private / Scheduled	23770	Bank Transfer
79	Teaching	Adhoc	Not Approved	Yes	LANJEWAR GANESHKUMAR HANSRAJ	LECTURER	10-01-2018	NA	POLY	Applicable and Submitted	04510100022149 bank of baroda	Nationalized / Private / Scheduled	21135	Bank Transfer
80	Teaching	Adhoc	Not Approved	Yes	GOSAVI SANDIP SATISH	LECTURER	16-06-2016	30.04.2017	POLY	Applicable and Submitted	04510100017571 bank of baroda	Nationalized / Private / Scheduled	13065	Bank Transfer
81	Teaching	Adhoc	Not	Yes	JAIN DIVYA .	LECTURER	06-02-	28-02-	POLY	Applicable	0451810000457	Nationalized	12321	Bank

			Approved				2018	2018		and Submitted	bank of baroda	/ Private / Scheduled		Transfer
82	Teaching	Adhoc	Not Approved	Yes	OWHAL RESHMA RAJANAND	LECTURER	06-02-2018	28-02-2018	POLY	Applicable and Submitted	04510100021784 bank of baroda	Nationalized / Private / Scheduled	12321	Bank Transfer
83	Teaching	Regular	Approved	Yes	DESHMUKH HARSHADA GULABRAO	LECTURER	08/7/2010	08.06.2016	POLY	Applicable and Submitted	04510100017479 BANK OF BARODA	Nationalized / Private / Scheduled	0	Bank Transfer
84	Teaching	Regular	Approved	Yes	AHIRE SANDHYA ONKAR	LECTURER	08-07.2010	08.06.2016	POLY	Applicable and Submitted	04510100017792 BANK OF BARODA	Nationalized / Private / Scheduled	0	Bank Transfer
85	Teaching	Regular	Approved	Yes	UBALE ARCHANA SANTOSH	LECTURER	08-07-2010	08.06.2016	POLY	Applicable and Submitted	04510100017827 BANK OF BARODA	Nationalized / Private / Scheduled	0	Bank Transfer
86	Teaching	Regular	Approved	Yes	GOPNARAYAN SHOBIKA PANKAJ	LECTURER	08-07-2010	08.06.2016	POLY	Applicable and Submitted	04510100018251 BANK OF BARODA	Nationalized / Private / Scheduled	0	Bank Transfer
87	Administration	Regular	Approved	Yes	JAGTAP JAYSHREE ASHOK	LIBRARIAN	19-08-1997	NA	POLY	Applicable and Submitted	04510100014755 bank of baroda	Nationalized / Private / Scheduled	830643	Bank Transfer
88	Administration	Regular	Approved	Yes	BHORDE SURESH SARJERAO	REGISTRAR	10-08-1994	NA	POLY	Applicable and Submitted	04510100017039 BANK OF BARODA	Nationalized / Private / Scheduled	657273	Bank Transfer
89	Administration	Regular	Approved	Yes	DALVI PARSHURAM SAKHARAM	PEON	15-06-1999	NA	POLY	Applicable and Submitted	04510100017556 BANK OF BARODA	Nationalized / Private / Scheduled	587885	Bank Transfer
90	Administration	Regular	Approved	Yes	SATAV GANESH VASANTRAO	HEAD CLERK	27-08-1997	NA	POLY	Applicable and Submitted	04510100017596 BANK OF BARODA	Nationalized / Private / Scheduled	577050	Bank Transfer
91	Administration	Regular	Approved	Yes	YADAV MOHAN DAGADU	INSTRUCTOR	01-12-1992	NA	POLY	Applicable and Submitted	2110100001508 BANK OF BARODA	Nationalized / Private / Scheduled	563430	Bank Transfer
92	Administration	Regular	Approved	Yes	JAGDALE BHAIAVRAJE BHIKU	PEON	01/02/1989	NA	POLY	Applicable and Submitted	04510100017503 BANK OF BARODA	Nationalized / Private / Scheduled	549222	Bank Transfer
93	Administration	Regular	Approved	Yes	NERKAR UDAY ARUN	ACCOUNTANT	07-08-2006	NA	POLY	Applicable and Submitted	04510100017025 BANK OF BARODA	Nationalized / Private / Scheduled	456951	Bank Transfer
94	Administration	Regular	Approved	Yes	CHAKKE VAISHALI VIJAY	LAB. TECHNICIAN	09-03-1998	NA	POLY	Applicable and Submitted	32150100004465 bank of baroda	Nationalized / Private / Scheduled	413364	Bank Transfer
95	Administration	Regular	Approved	Yes	KULKARNI RAMESH SADASHIV	LAB. TECHNICIAN	06-10-1995	NA	POLY	Applicable and Submitted	04510100017512 bank of baroda	Nationalized / Private / Scheduled	411924	Bank Transfer
96	Administration	Regular	Approved	Yes	WADKAR AVINASH NARAYAN	FITTER	01-07-1998	NA	POLY	Applicable and Submitted	04510100017498 bank of baroda	Nationalized / Private / Scheduled	390840	Bank Transfer
97	Administration	Regular	Approved	Yes	PATIL SAHEBRAO PANDIT	SR.CLERK	06-01-1995	NA	POLY	Applicable and Submitted	04510100017389 BANK OF BARODA	Nationalized / Private / Scheduled	389196	Bank Transfer
98	Administration	Regular	Approved	Yes	PATIL NARENDRA SHANKAR	LAB. TECHNICIAN	01-12-2003	NA	POLY	Applicable and Submitted	04510100017478 BANK OF BARODA	Nationalized / Private / Scheduled	388044	Bank Transfer
99	Administration	Regular	Approved	Yes	MALI SUVARNA CHANDRAKANT	LAB. TECHNICIAN	09-09-1999	NA	POLY	Applicable and Submitted	04510100017494 BANK OF BARODA	Nationalized / Private / Scheduled	373626	Bank Transfer
100	Administration	Regular	Approved	Yes	UBHE KANCHAN PRALHAD	SR.CLERK	05-05-2005	NA	POLY	Applicable and Submitted	04500100022247 BANK OF BARODA	Nationalized / Private / Scheduled	362376	Bank Transfer
101	Administration	Regular	Approved	Yes	PATOLE MARUTI SONBA	DRIVER	01-12-1995	NA	POLY	Applicable and Submitted	04510100017971 bank of baroda	Nationalized / Private / Scheduled	361872	Bank Transfer
102	Administration	Regular	Approved	Yes	SALOKHE VIJAY MADHUKAR	LAB.ASSISTANT	01-07-1998	NA	POLY	Applicable and Submitted	04510100017506 bank of baroda	Nationalized / Private / Scheduled	343953	Bank Transfer
103	Administration	Regular	Approved	Yes	TUNGE SUNIL SHRIKANT	ASSISTANT LIBRARIAN	12-11-1998	NA	POLY	Applicable and Submitted	04510100017523 bank of baroda	Nationalized / Private / Scheduled	342801	Bank Transfer
104	Administration	Regular	Approved	Yes	MAHANT YASHWANT RUPNATH	PEON	01-08-1991	NA	POLY	Applicable and Submitted	04510100017790 BANK OF BARODA	Nationalized / Private / Scheduled	317781	Bank Transfer
105	Administration	Regular	Approved	Yes	SHITOLE SATISH JALINDAR	LAB.ASSISTANT	23-06-1997	NA	POLY	Applicable and Submitted	04510100017510 BANK OF BARODA	Nationalized / Private / Scheduled	312333	Bank Transfer
106	Administration	Regular	Approved	Yes	JUNAWANE TANAJI KONDIBA	SKILLED ARTISAN	20-11-1995	NA	POLY	Applicable and Submitted	04510100017470 BANK OF BARODA	Nationalized / Private / Scheduled	311448	Bank Transfer
107	Administration	Regular	Approved	Yes	INDALKAR SAMPADA ABHIJIT	LAB.ASSISTANT	06-10-2008	NA	POLY	Applicable and Submitted	04510100017383 BANK OF BARODA	Nationalized / Private / Scheduled	309753	Bank Transfer
108	Administration	Regular	Approved	Yes	BORKAR SANDEEP SUBHASH	INSTRUCTOR	28-07-2009	NA	POLY	Applicable and Submitted	04510100017372 BANK OF BARODA	Nationalized / Private / Scheduled	307173	Bank Transfer
109	Administration	Regular	Approved	Yes	TAKAWANE NIVRUTTI ANANDRAO	INSTRUCTOR	21-07-2010	NA	POLY	Applicable and Submitted	04510100017391 BANK OF BARODA	Nationalized / Private / Scheduled	307173	Bank Transfer
110	Administration	Regular	Approved	Yes	SHITOLE SACHIN DATTATRAY	ASSISTANT LIBRARIAN	07-08-2007	NA	POLY	Applicable and Submitted	04510100017794 BANK OF BARODA	Nationalized / Private / Scheduled	303801	Bank Transfer
111	Administration	Regular	Approved	Yes	SABLE SUNIL RAGHUNATH	PEON	19-09-1995	NA	POLY	Applicable and Submitted	04510100017524 bank of baroda	Nationalized / Private / Scheduled	302145	Bank Transfer
112	Administration	Regular	Approved	Yes	JADHAV ARVIND MARUTIRAO	PEON	07-09-1995	NA	POLY	Applicable and Submitted	04510100017553 BANK OF BARODA	Nationalized / Private / Scheduled	301353	Bank Transfer

113	Administration	Regular	Approved	Yes	DIVEKAR ANIL JALINDAR	PEON	01-08-1996	NA	POLY	Applicable and Submitted	04510100017519 BANK OF BARODA	Nationalized / Private / Scheduled	299853	Bank Transfer
114	Administration	Regular	Approved	Yes	GAIKWAD ANIL KASHINATH	INSTRUCTOR	22-03-2001	NA	POLY	Applicable and Submitted	04510100017496 bank of baroda	Nationalized / Private / Scheduled	299217	Bank Transfer
115	Administration	Regular	Approved	Yes	RAUT DATTA MAHADEO	PEON	01-06-1995	NA	POLY	Applicable and Submitted	04510100017504 BANK OF BARODA	Nationalized / Private / Scheduled	294693	Bank Transfer
116	Administration	Regular	Approved	Yes	SUNE ATUL GULABARAO	INSTRUCTOR	21-07-2010	NA	POLY	Applicable and Submitted	04510100017392 BANK OF BARODA	Nationalized / Private / Scheduled	274375	Bank Transfer
117	Administration	Regular	Approved	Yes	PARDESHI DINESH FULCHAND	DRIVER	21-10-2008	NA	POLY	Applicable and Submitted	04510100017482 BANK OF BARODA	Nationalized / Private / Scheduled	270237	Bank Transfer
118	Administration	Regular	Approved	Yes	ATPALKAR GANESH CHANDRAKANT	DRIVER	10-12-2008	NA	POLY	Applicable and Submitted	04510100018077 BANK OF BARODA	Nationalized / Private / Scheduled	270237	Bank Transfer
119	Administration	Regular	Approved	Yes	GAVALI PUSHKRAJ LALITKUMAR	LAB.ASSISTANT	21-07-2010	NA	POLY	Applicable and Submitted	0451010001793 BANK OF BARODA	Nationalized / Private / Scheduled	262497	Bank Transfer
120	Administration	Regular	Approved	No	WHAWAL PRASHANT ASHOK	LAB.ASSISTANT	23-07-2010	NA	POLY	Applicable and Submitted	04510100017561 BANK OF BARODA	Nationalized / Private / Scheduled	262497	Bank Transfer
121	Administration	Regular	Approved	Yes	SHELKE SHRIKANT RAJENDRA	LAB.ASSISTANT	01-09-2006	NA	POLY	Applicable and Submitted	04510100017469 BANK OF BARODA	Nationalized / Private / Scheduled	244857	Bank Transfer
122	Administration	Regular	Approved	Yes	GURAV SANDIP SURESH	JR. CLERK	29-07-2009	NA	POLY	Applicable and Submitted	04510100017386 BANK OF BARODA	Nationalized / Private / Scheduled	240342	Bank Transfer
123	Administration	Regular	Approved	Yes	SALUNKE MANISHA SANDEEP	JR. CLERK	29-07-2009	NA	POLY	Applicable and Submitted	04510100017597 bank of baroda	Nationalized / Private / Scheduled	240342	Bank Transfer
124	Administration	Regular	Approved	Yes	KACHI RAJESH SURESH	JR. CLERK	28-07-2009	NA	POLY	Applicable and Submitted	04510100017908 BANK OF BARODA	Nationalized / Private / Scheduled	240342	Bank Transfer
125	Administration	Regular	Approved	Yes	PANJABI DEEPAK MUNASSINGH	CARPENTER	08-10-2008	NA	POLY	Applicable and Submitted	04510100017860 BANK OF BARODA	Nationalized / Private / Scheduled	240342	Bank Transfer
126	Administration	Regular	Approved	Yes	WAINGADE SUNIL BALASAHEB	DRIVER	01-06-2011	NA	POLY	Applicable and Submitted	04340100013427 BANK OF BARODA	Nationalized / Private / Scheduled	240342	Bank Transfer
127	Administration	Regular	Approved	Yes	SHELKE VISHWAS ANANDRAO	DRIVER	01-02-2012	NA	POLY	Applicable and Submitted	04340100018188 BANK OF BARODA	Nationalized / Private / Scheduled	240342	Bank Transfer
128	Administration	Regular	Approved	Yes	CHOUDHARI RAVINDRA DNYANESHWAR	JR. CLERK	28-07-2009	NA	POLY	Applicable and Submitted	04510100017400 BANK OF BARODA	Nationalized / Private / Scheduled	234424	Bank Transfer
129	Administration	Regular	Approved	Yes	SURYKANT RAMCHANDRA KHATMODE	JR. CLERK	01-07-2007	NA	POLY	Applicable and Submitted	04510100017958 BANK OF BARODA	Nationalized / Private / Scheduled	233457	Bank Transfer
130	Administration	Regular	Approved	Yes	CHINKE NITIN MURLIDHAR	PEON	12-07-2000	NA	POLY	Applicable and Submitted	04510100017604 BANK OF BARODA	Nationalized / Private / Scheduled	227311	Bank Transfer
131	Administration	Regular	Approved	Yes	KARVE VARSHA MACHINDRA	JR. CLERK	28-07-2009	NA	POLY	Applicable and Submitted	04510100017499 bank of baroda	Nationalized / Private / Scheduled	225264	Bank Transfer
132	Administration	Regular	Approved	Yes	BHOSALE KIRAN SHAHAJI	JR. CLERK	28-07-2009	NA	POLY	Applicable and Submitted	04510100017493 bank of baroda	Nationalized / Private / Scheduled	223497	Bank Transfer
133	Administration	Regular	Approved	Yes	PARDESHI VISHWAS VASANT	PEON	01-11-2008	NA	POLY	Applicable and Submitted	04510100017033 BANK OF BARODA	Nationalized / Private / Scheduled	201822	Bank Transfer
134	Administration	Regular	Approved	Yes	KATHAWATE SHASHIKANT CHANDRAKANT	PEON	28-07-2009	NA	POLY	Applicable and Submitted	04510100017525 BANK OF BARODA	Nationalized / Private / Scheduled	179598	Bank Transfer
135	Administration	Regular	Approved	Yes	PATRE MAHESH NARAYAN	PEON	28-07-2009	NA	POLY	Applicable and Submitted	04510100017388 bank of baroda	Nationalized / Private / Scheduled	179598	Bank Transfer
136	Administration	Regular	Approved	Yes	JAGTAP SHIVAJI VISHNU	PEON	01-06-2011	NA	POLY	Applicable and Submitted	04340100018980 BANK OF BARODA	Nationalized / Private / Scheduled	179598	Bank Transfer
137	Administration	Regular	Approved	Yes	KALOKHE KIRAN RAMDAS	PEON	28-07-2009	NA	POLY	Applicable and Submitted	04510100017396 BANK OF BARODA	Nationalized / Private / Scheduled	178640	Bank Transfer
138	Administration	Regular	Approved	Yes	PAWAR PRASHANT BABAN	PEON	28-07-2009	NA	POLY	Applicable and Submitted	04510100017557 BANK OF BARODA	Nationalized / Private / Scheduled	176647	Bank Transfer
139	Administration	Regular	Approved	Yes	SOUS PHILIP MININ	PEON	19-07-2010	NA	POLY	Applicable and Submitted	04510100017401 BANK OF BARODA	Nationalized / Private / Scheduled	169095	Bank Transfer
140	Administration	Regular	Approved	Yes	CHANDE SATISH BABA	LAB.ASSISTANT	01-08-2008	NA	POLY	Applicable and Submitted	04510100017156 BANK OF BARODA	Nationalized / Private / Scheduled	46702	Bank Transfer
Total Teaching Faculty					86	Total Non Teaching Faculty					54			
Total Approved Faculty					107	Total Non Approved Faculty (Including Proposal Sent for Approval)					33			
Total Annual Salary - Teaching											50789696 (75%)			
Total Annual Salary - Administration											17149578 (25%)			
Total Annual Salary											67939274			
Total Basic Pay											23869775			
Total Grade Pay											4984223			
Total HRA Pay											5017223			
Total DA Pay											29843582			

Total TA Pay	4224471
Total IT Pay	5299072
Total Institute PT/PF Pay	1837909
Total PT/PF/other statutory deduction Pay	928023