

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	PL6723 - Chh.Shivaji Shikshan Mandal,Chh.Shivaji Polytechnic Institute,Vaduj, Tal-Khatav,Satara.
Address	A/p- Vaduj, Tal- Khatav, Dist- Satara

Check-list for online fee approval proposal receipt for academic year 2018-19

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 2016-17	Yes		
3	Copy of last year's fees structures finalised by Shikshan Shulka Samiti i.e. for 2016-17	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 transfered to bank account of each employee.) i.e. for 2016-17	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 Niyrantran Samiti for the last Academic Year i.e. for 2016-17	Yes		
7	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyrantran 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 2016-17	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 2016-17	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 2016-17	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 2018-19	Yes		
22	Detailed calculations for the current year for expenses per student for PG course i.e. for 2018-19	Yes		
23	Proposed budget of current financial year	Yes		

Calculation of Depreciation on other assets for AY 2018-19 - 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	Hospital	Trust
1	Computer	25	1117013	0	0	0	1117013	279253	837760	279253	0	0	0	0
2	Books	25	298088	20014	0	0	318102	79526	238577	79526	0	0	0	0
3	FURNITURE	15	444964	13000	0	0	457964	68695	389269	68695	0	0	0	0
4	MACHINERY	15	2119707	0	0	0	2119707	317956	1801751	317956	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 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 2018-19 (Information of the Trust)**

Name of the Trust/Society	CHH.SHIVAJI SHIKSHAN MANDAL, VADUJ
Address (With Pin Code)	A/P-VADUJ, TAL-KHATAV, DIST-SATARA, PINCODE-415506
District - Taluka	Satara-Khatav
Telephone No. with STD Code	2161232322
Fax No. with STD Code	2161232322
E-mail ID	shivajipoly_vaduj@rediffmail.com
Website	www.chhshivajipoly.org
Registration No. and date of Trust	50F NORTH SATARA--26/08/1959
Year of Establishment of the trust	1959
PAN No - TAN No	AAALC0338H--PNEC08885C

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI.SHAMRAO TUKARAM GODSE	MEMBER	FORMAR
2	SHRI.JAYSING DINKAR GODSE	MEMBER	FORMAR
3	SHRI.VAMAN RAUBA GODSE	SECRETARY	FORMAR
4	SHRI.DADASO JOTIRAM GODSE	CHAIRMAN	FORMAR
5	SHRI. YASHWANT JOTIRAM GODSE	MEMBER	FORMAR
6	SHRI.RAUJIBHAI LILACHAND SHAHA	MEMBER	FORMAR
7	SHRI.LAXMAN NANA MALI	MEMBER	FORMAR
8	SHRI.PARSHURAM KRUSHNAJI INGALE	MEMBER	FORMAR
9	SHRI.SAHEBRAO TATYABA GHARGE	MEMBER	FORMAR
10	SHRI.SHAMRAO ANANDRAO GODSE	MEMBER	FORMAR
11	SHRI.DADASAHEB ANANDRAO GODSE	MEMBER	FORMAR
12	SHRI.KISAN MAHADEV GODSE	MEMBER	FORMAR
13	SHRI SHIVAJIBHANUDAS GODSE	MEMBER	FORMER

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	CHH.SHIVAJI POLYTECHNIC, VADUJ	A/P-VADUJ, TAL-KHATAV, DIST-SATARA.	6723	2010	MECHANICAL ENGINEERING, ELECTRICAL ENGINEERING, CIVIL ENGINEERING, AUTOMOBILE ENGINEERING, INFORMATION TECHNOLOGY.

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13
1	POLY	ELECTRICAL ENGINEERING	3	60	60	60	60	60
2	POLY	INFORMATION TECHNOLOGY	3	60	60	60	60	60
3	POLY	MECHANICAL ENGINEERING	3	60	60	60	60	60
4	POLY	CIVIL ENGINEERING	3	60	60	60	60	60
5	POLY	AUTOMOBILE ENGINEERING	3	60	60	60	60	60

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	16187	8094	24000000	0	
	Total	16187	8094	24000000	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:						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			2600	0	2600
	Annual Rent (Amt. in Rs.)			600000	0	600000
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			6341	550	6891
	Cost(Amt. in Rs.)			57069000	4950000	62019000
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			7541	200	7741
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 - 00		
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 2016-17			SI 2015-16			SI 2014-15			SI 2013-14			SI 2012-13		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
				1	POLY	ELECTRICAL ENGINEERING	3	60	16	18	60	13	30	60	23	30	60	18
2	POLY	INFORMATION TECHNOLOGY	3	60	2	5	60	3	3	60	1	3	60	2	0	60	5	0
3	POLY	MECHANICAL ENGINEERING	3	60	25	18	60	23	18	60	27	30	60	30	0	60	31	0
4	POLY	CIVIL ENGINEERING	3	60	7	17	60	9	17	60	10	15	60	7	0	60	8	0
5	POLY	AUTOMOBILE ENGINEERING	3	60	5	0	60	4	2	60	8	2	60	10	0	60	12	0
Total				300	55	58	300	52	70	300	69	80	300	67	0	300	83	0

Institute Information

Address	A/p- Vaduj, Tal- Khatav, Dist- Satara
PIN Code	415106
Year of Establishment	2010
District - Taluka	Satara-Khatav
Telephone No. (With STD code)	02161-232322
Fax No. (With STD code)	02161-232322
E-Mail ID	shivajiploy1521@gmail.com
Web Site	chhshivajipoly.org
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Other than all mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	0 %
Total number of research publications in International journals & patents filed by the college	12
Placement of students	67
Name of the Director / Principal of the Institution	Mr.Doddini Prabhuling Lagamanna
Person duly authorised in terms of section 2 (l) of the Act	pundekar amol vilas Designation: Clerk Mobile No: 9665303720
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	300

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name				
1	STATE BANK OF INDIA	31311475892	VADUJ				
Form B2			I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			2010				
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- 100 Girls- 50 Total Capacity- 150				

Total No. of laboratories in the Department 31
 Total cost of Equipment in the Department (Rs. in Lakhs) 190.47 Rs. In Lakhs
 Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition **A) UG** 135.25 Rs. In Lakhs
 Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition **B) PG** 00 Rs. In Lakhs

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	1060
	No. of Books available	5294
	No. of Journals subscribed In current year	19
B) Carpet Area in Use for Library (in Sq. Mtr.)	300	
c) Facilities in Department - Library	1.	library software issu book student
	2.	Reading room and book bank schmeme
	3.	Reading news papers for student and staff
	4.	Digital library

No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	0	0	0	0	0	
b) Assistant Professors / HOD	5	2	3	0	5	
c) Lecturers	46	20	19	7	46	

Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :900		Student on Roll : 208	
a) With approved staff		0	Student - Teacher Ratio = NA		Student - Teacher Ratio = NA	
b) With (approved adhoc + contract) staff		46	Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 5:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	12	0	9	5	14	
b) Non- Technical	6	0	8	2	10	
c) Class- IV	16	0	10	6	16	
	Total	0	27	13	40	0
Ratio of Non - Teaching - Teaching Staff		20:01				

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 6341 Sq.Mtr.				College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)			108	0	108
	b) If Rental Built-up area in 00 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)			364	00	364
Annual Expenditure (Amount Rs. in Lakhs)			00	00	0		
17	Mention relation of the landlord with the College / Institute if Any	Trust					

Projected Addition		College / Institute / Hostel		
Particulars		2018-19 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)
a.	Land(area)	900	950	1000
b.	Building (Built-up area in Sq. Mtr.)	620	625	630
c.	Lab / Work shop	15	20	25
d.	Laboratory equipments	16	20	25
e.	Books	7	8	10
f.	Furniture & dead stock	8	9	9
g.	Vehicals	0	0	0
h.	Others	0	0	0
Total		1566	1632	1699

Form B9				
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Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	55	1082571
2 nd Year	122	1350000
3 rd Year	80	1100000
4 th Year	00	00
5 th Year	00	00

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	00	00
2 nd Year	00	00

Fees collected (2016-17) per student for UG/PG course
 UG Course - 35.32
 PG Course - 00

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)	00	00
b) PIO + Foreign National	00	00

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Mr.Doddini Prabhuling Lagamanna
Regular incharge	Regular
Pay Scale	37400-10000-67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PAWAR SONAL BAPURAO	Adhoc	01-06-2015	01-06-2015	POLY	Administrator	8000	1000
2	GODASE VINAYAK SHRIKRISHNA	Adhoc	1/6/2015	1/6/2015	POLY	Administrator		
3	ZODAGE NANDLAL DATTATRAY	Adhoc	1/6/15	1/6/15	POLY	Administrator		
4	POTDAR SACHIN DINKAR	Adhoc	1/6/15	1/6/15	POLY	Administrator		
5	YADAV RAVINDR ANNA	Adhoc		1/6/15	POLY	Administrator		
6	SUTAR BHARAT MARUTI	Adhoc	1/6/15	1/6/15	POLY	Administrator		
7	KHARADE AJIT VASANT	Adhoc	1/6/15	1/6/15	POLY	Administrator		
8	SASTE HEMANT VIJAYKUMAR		1/6/15	1/6/15	POLY	Administrator		
9	PAWAR JAGNNAT NAMDEV	Adhoc	1/6/15	1/6/15	POLY	Administrator		
10	PAWAR JAGNNAT UTTAM	Adhoc	1/6/15	1/6/15	POLY	Administrator		
11	SAJAGANE VIJAY NANASAHEB	Adhoc	1/6/15	1/6/15	POLY	Administrator		
12	MORE MACHHINDRA KISAN	Adhoc	1/6/15	1/6/15	POLY	Administrator		
13	GODSE ROHIT DINKAR	Adhoc	1-06-2015	1-06-2015		Administrator		
14	KHILARE SHAHAJI MARUTI		1-06-2015	1-06-2015	POLY	Administrator		
15	BOTE PRATHMESH MURLIDHAR		01-06-2015	01-06-2015	POLY	Administrator		
16	WAWRE SANTOSH MAHADEV		1-06-2015	1-06-2015	POLY	Administrator		
17	JADHAV SURESH SHIVAJI		1-06-2015	1-06-2015	POLY	Administrator		
18	MADNE SWATI AMOL		1-06-2015	1-06-2015	POLY	Administrator		
19	SHAHA AJINKYA VIVEK		1-06-2015	1-06-2015	POLY	Administrator		
20	JADHAV ANIKET SANJAY		1-06-2015	1-06-2015	POLY	Administrator		
21	MOHITE NAHADEV KRISHNA		1-06-2015	1-06-2015	POLY	Administrator		
22	KHADE SAMEER DHANAJI		1-06-2015	1-06-2015	POLY	Administrator		
23	INGLE AJIT SUKHDEV		1-06-2015	1-06-2015	POLY	Administrator		
24	ZENDE RAVINDRA JAGNNATH		1-06-2015	1-06-2015	POLY	Administrator		
25	GODSE AMAR DADASAHEB		1-06-2015	1-06-2015	POLY	Administrator		
26	GONTE SANJAY BHIMRAO		1-06-2015	1-06-2015	POLY	Administrator		
27	JAGTAP AMOL PRADIP		1-06-2015	1-06-2015	POLY	Administrator		
28	PHADTARE SOMNATH BALASAHEB		1-06-2015	1-06-2015	POLY	Administrator		
29	GAIKAWAD ASHOK SOMNATH	Adhoc	01/06/2016	01/06/2016	POLY	Administrator		

30	KORADE ABIJEET SUNIL	Adhoc	01/06/2015	01/06/2015	POLY	Administrator		
31	PAWAR SAMEER BABAN	Adhoc	1/6/15	1/6/2015	POLY	Administrator		
32	DODDINI PRABHULING LAGAMANNA	Regular	1/06/2015	1/06/2015	POLY	Teaching	46300	5
33	GODSE AKSHAY BHARAT	Adhoc	01/06/2015	01/06/2015	POLY	Teaching	21000	6
34	SUTAR PRASAD BABURAO	Adhoc	01/06/2015	01/06/2015	POLY	Teaching	21000	6
35	DHULAGUDE HARIDAS SHIVAJI	Adhoc	01/06/2015	01/06/2015	POLY	Teaching	21000	6
36	KUDALE SHAILESH TANAJI	Adhoc	01-06-2015	01-06-2015	POLY	Teaching		
37	KHADE YOGESH SUNIL	Adhoc	01/06/2015	01/06/2015	POLY	Teaching	21000	6
38	SAJAGANE MAHADEV APPA	Regular	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
39	BHISE REKHA HIRAJI	Regular	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
40	DHIDAKE VIKAS TUKARAM	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
41	KHADE VIJAY NARAYAN	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
42	JADHAV MADHURI MADAN	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
43	GHOHARE DHANYAKUMAR SUBHASH	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
44	NALAWADE NILAM SHIVAJI	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
45	MANE SNEHAL BHAUSO	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
46	BHISE ASHA KESHAV	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
47	DESHMUKH RAJENDRA SHANKAR	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
48	MAKHARE PUJA SANJAY	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
49	YEOLE PRAJAKTA DATTATRAY	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
50	VASTE PRAJAKTA BABURAO	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	21000
51	VASTE PALLAVI BABURAO	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
52	VADGAONKAR SHAILESH PRAMOD	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
53	VADGANKAR NILESH PRAMOD	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
54	BHOSALE SARITA SHAILESH	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
55	MULLA TAUSIF YASIN	Adhoc	01/06/2012	01/06/2016	POLY	Teaching		
56	CHAVAN VIJAY DILIP	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
57	GHAGARE DHANAJI R	Adhoc	01-06-2015	01-06-2015	POLY	Teaching	21000	3000
58	BHOSALE AMIT TULSIDAS		1/6/15	1/6/15	POLY	Teaching	21000	3000
59	PATIL PRATIBHA NARAYAN		1-06-2015	1-06-2015	POLY	Teaching		
60	KHOBRADE PARAMVEER LAWOJI	Adhoc	01/06/2016	01/06/2016	POLY	Teaching		
61	JAGDALE BAWSAHEB BAPURAO	Adhoc	01/06/2015	01/06/2015	POLY	Teaching		
62	BHOSALE PRAMOD TRIMBAK	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
63	NIRMALKAR SAMBAJI MAHADEV	Adhoc	1/06/2016	1/06/2016	POLY	Teaching		
64	DESHMUKH SARIKA SHAHAJI	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
65	KAMBALE DHANSHREE RAMCHANDRA		1/06/2015	1/06/2015	POLY	Teaching		
66	MULIK HEMLATA HANMANT	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
67	JAGDALE SUPRIYA VINAYAK	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
68	GONJARI SWAPNAJA MURALIDHAR	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
69	POTDAR NITIN DIGAMBER	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
70	MANE AMOL MARUTI	Adhoc	1/06/2015	1/06/2015	POLY	Teaching		
71	KALE HANMANT NARAYAN	Adhoc	1/6/2015	01-06-2016	POLY	Teaching		
72	CHORMALE KALYANI MANSING	Adhoc	1/6/15	1/6/15	POLY	Teaching		
73	MANE TEJASHREE MOHAN	Adhoc	1/6/15	1/6/15	POLY	Teaching		
74	LAWND RAHUL MOHAN	Adhoc	1/6/15	1/6/15	POLY	Teaching		
75	POL NISHIGANDHA SAHEBRAO	Adhoc	1/6/15	1/6/15	POLY	Teaching		
76	SALUNKHE RAHUL PANDURANG	Adhoc	1/6/15	1/6/15	POLY	Teaching		
77	GONJARI DHANAJI RAMDAS	Adhoc	1/6/15	1/6/15	POLY	Teaching		
78	GONJARI SEEMA SHANKAR	Adhoc	1/6/15	1/6/15	POLY	Teaching		
79	KUMBHAR VIKRAM SHIVAJIRAO	Adhoc	1/6/15	1/6/15	POLY	Teaching		
80	BOTE MAYURI PRALHAD	Adhoc	1/6/15	1/6/15	POLY	Teaching		
81	MALI VINAYAK JAGANNATH	Adhoc	1/6/15	1/6/15	POLY	Teaching		

82 INAMDAR PRATHMESH Adhoc 01-06-2016 01-06-2016 POLY Teaching 15600-39100
GANGADHAR

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)	
		Ratio
1	Regular approved staff	0
2	Regular + Contract + Adhoc	900:46(17:
(d)	Ratio of Non-Teaching - Teaching Staff -	
		Ratio
		As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	900:34(26:
		20
V E R I F I C A T I O N		
(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		235	
Reading hall capacity		50	
Total carpet Area Sq.Mtr.		300	
a)	No. of Titles	1025	
b)	No. of Books	5254	
c)	No. of National Journals	09	
d)	No. of International Journals	06	
e)	Non-Teaching Journals	04	
Total Cost of			
f)	a) Books	7.40	Lakhs
	b) Subscription for Journal	1.00	Lakhs
g)	Cost of Furniture	2.00	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	8GB
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	3
k)	Whether multimedia facility is available	Y	
D)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	YES	
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		150
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		20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		05
7	Number of Scanners available		02
8	Total cost of the printers and scanners		150000
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		ISDN
14	Specify Bandwidth available		4mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	13
17	Cost of Software in Computer Center	Rs. Lakhs	01
18	Cost of Furniture in Computer Center	Rs. Lakhs	2
19	Annual fee of the Internet Services in	Rs. Lakhs	1
20	Staff in Computer Center		Number
	1. System Manager		Pay Scale
		N	0
	2. System Analyst		0
		N	0
	3. Computer Programmer		0
		N	0
4. Computer Operator		0	
	N	0	
5. Non - Teaching Staff		Y	1
	Y	1	4440-7440
6. Maintenance Staff		Y	1
	Y	1	4440-7440
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2016-17		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LAB ASSIT	12	12
2	LIBRARIAN	1	1
3	CLERK	7	7
4	PEON	15	10
5	INSTRUCTOR	6	6
6	PRINCIPAL	1	1
7	FACULTY	45	45
Total		87	82
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
<u>FOR OFFICE USE ONLY</u>			
Received the fee approval proposal for academic year 2018-19			
Proposal for Academic Year 2018-19			
Accepted			
or			
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No. _____			
Date: / /2017		Verified by (Name of the Clerk & its Signature)	
Signature of Section Officer FEES REGULATING AUTHORITY - 2018-19			

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

Name of the College /Institute	PL6723 - Chh.Shivaji Shikshan Mandal,Chh.Shivaji Polytechnic Institute,Vaduj, Tal-Khatav,Satara.
Address	A/p- Vaduj, Tal- Khatav, Dist- Satara

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	4440633	4440633	0	0	0	0
2	GENERAL FEE	14000	14000	0	0	0	0
3	EXAM	98950	98950	0	0	0	0
4	HRDCM	3000	0	3000	0	0	0
Total Income		4556583	4553583	3000	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	POLY	Non FRA	Hostel	Hospital	Trust
1	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	14000	Total 14000 Deductible 0	0	0	0	0
2	EXAM FEE INCOME	98950	Total 98950 Deductible 0	0	0	0	0
3	DEVELOPMENT FEES	403694	Total 403694 Deductible 0	0	0	0	0
4	TUTION FEES	4036939	Total 4036939 Deductible 0	0	0	0	0
5	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	3000	Total 0 Deductible 0	3000	0	0	0
Total Income		4556583	4553583	3000	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	MAGIZINE	45000	45000	0	0	0	0
2	GUADNING EXPS	300000	300000	0	0	0	0
3	SECURITY EXPS.	657600	657600	0	0	0	0
4	SADIL EXP.	19115	19115	0	0	0	0
5	PRINTING EXPS	519875	519875	0	0	0	0
6	GUEST/VISITING FACULTY	2918100	2918100	0	0	0	0
7	POSTAGE	2538	2538	0	0	0	0
8	PLACEMENT EXPS.	521000	521000	0	0	0	0

9	NEWS PAPER	1232	1232	0	0	0	0
10	INDUSTRIAL VISIT EXPS.	461100	461100	0	0	0	0
11	MONITERING COMMITTEE EXP.	14665	14665	0	0	0	0
12	LAB EXPS.	636413	636413	0	0	0	0
13	EXAM VEHICLE EXP	54000	54000	0	0	0	0
14	MISC.EXP.	20508	20508	0	0	0	0
15	PARENTS MEETING EXPS.	148250	148250	0	0	0	0
16	COLLEGE DEVELOPMENT EXPS.	15729	15729	0	0	0	0
17	VEHICAL EXPS	12625	12625	0	0	0	0
18	SHIKSHAN SHULK SAMITI	53445	53445	0	0	0	0
19	BANK COMMISSION/CHARGES	3869	3869	0	0	0	0
20	LIGHT BILL.	39820	39820	0	0	0	0
21	ADEVERTISEMENT	2467492	2467492	0	0	0	0
22	BANK LOAN INTERST FOR CONST.OF BUILDING	1151358	1151358	0	0	0	0
23	COLLEGE WEBSITE EXPS.	5600	5600	0	0	0	0
24	COMPUTER EXPS& REPARING	17267	17267	0	0	0	0
25	AUDIT FEES	25725	25725	0	0	0	0
26	EXAM EXPS	49325	49325	0	0	0	0
27	STUDENT EVENT	13270	13270	0	0	0	0
28	TELEPHONE BILL	61579	61579	0	0	0	0
29	TRAVELLING EXP.	73788	73788	0	0	0	0
30	UNIFORM(NON-TEACHING STAFF)	70000	70000	0	0	0	0
31	UNIFORM&STATIONARY(STUDENT)	1002650	1002650	0	0	0	0
32	WORKSHOP MAINTENCE EXPS	391829	391829	0	0	0	0
33	XEROX MAINTENANCE (MACHINE REPAIR)	11278	11278	0	0	0	0
34	A.I.T.C PROCESS FEE	100000	100000	0	0	0	0
35	AFFILIATION FEE	60000	60000	0	0	0	0
36	DTE FINE	25000	25000	0	0	0	0
37	TUTION FEE	16305	16305	0	0	0	0
38	SALARY TEACHING	15664000	15664000	0	0	0	0
39	SALARY NON TEACHING	8173735	8173735	0	0	0	0
40	DEPRECIATION	616545	616545	0	0	0	0
Total Expenses		36441630	36441630	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	15664000	Total 15664000 Paid 15664000 Provision for Unpaid 0 Claimed 15664000	0	0	0	0
Salary - Non Teaching	Pay	8173735	Total 8173735 Paid 8173735 Provision for Unpaid 0 Claimed 8173735	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	2918100	Total 2918100 Claimed 2918100	0	0	0	0

Affiliation / Inspection	Affiliation Fee	160000	Total 160000 Claimed 160000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	17267	Total 17267 Claimed 17267	0	0	0	0
Repairs and Maintenance	Maintenance - Others	391829	Total 391829 Claimed 391829	0	0	0	0
Audit Fees	Audit Fee - College	25725	Total 25725 Claimed 25725	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	53445	Total 53445 Claimed 53445	0	0	0	0
Fines and Penalties	Fines and Penalties by any Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc	25000	Total 25000 Claimed 25000	0	0	0	0
Advertisement	Advertisement - General	2467492	Total 2467492 Claimed 2467492	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	3869	Total 3869 Claimed 3869	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest	1151358	Total 1151358 Claimed 1151358	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	13270	Total 13270 Claimed 13270	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	54000	Total 54000 Claimed 54000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	73788	Total 73788 Claimed 73788	0	0	0	0
Communication Expenses	Internet Charges	5600	Total 5600 Claimed 5600	0	0	0	0
Communication Expenses	Telephone, Fax Charges	61579	Total 61579 Claimed 61579	0	0	0	0
Communication Expenses	Postage charges	2538	Total 2538 Claimed 2538	0	0	0	0
Printing and Stationery	Exam papers and form printing	49325	Total 49325 Claimed 49325	0	0	0	0
Printing and Stationery	Other stationary	519875	Total 519875 Claimed 519875	0	0	0	0

Establishment Expenses	Electricity	39820	Total 39820 Claimed 39820	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	657600	Total 657600 Claimed 657600	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	636413	Total 636413 Claimed 636413	0	0	0	0
Hospital Expenses	Electricity	39820	Total 39820 Claimed 39820	0	0	0	0
Other Expenses	Expenses related to Students	1222692	Total 1222692 Claimed 1222692	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	1351945	Total 1351945 Claimed 1351945	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	616545	Total 616545 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	45000	Total 45000 Claimed 45000	0	0	0	0
Total Expenses		36441630	36441630	0	0	0	0
		Total Claimed Expenses	35825085				

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

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Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

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

Date: / /2017

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College/Institute: Chh.Shivaji Shikshan Mandal,Chh.Shivaji Polytechnic Institute,Vaduj, Tal-Khatav,Satara.**Code:** PL6723**Location:** A/p- Vaduj, Tal- Khatav, Dist- Satara

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	Proposal sent	Yes	DODDINI PRABHULING LAGAMANNA	PRINCIPAL	1/06/2015	NA	POLY	Applicable and Not Submitted	31349003663 STATE BANK OF INDIA	Nationalized / Private / Scheduled	826573	Bank Transfer
2	Teaching	Adhoc	Proposal sent	Yes	GODSE AKSHAY BHARAT	FACULTY	01/06/2015	NA	POLY	Applicable and Not Submitted	33153719742 STATE BANK OF INDIA	Nationalized / Private / Scheduled	378510	Bank Transfer
3	Teaching	Adhoc	Proposal sent	Yes	SUTAR PRASAD BABURAO	FACULTY	01/06/2015	NA	POLY	Applicable and Not Submitted	33158195857 SBI	Nationalized / Private / Scheduled	378510	Bank Transfer
4	Teaching	Adhoc	Proposal sent	Yes	DHULAGUDE HARIDAS SHIVAJI	FACULTY	01/06/2015	NA	POLY	Applicable and Not Submitted	20280400101 SBI	Nationalized / Private / Scheduled	378510	Bank Transfer
5	Teaching	Adhoc	Not Approved	Yes	KUDALE SHAILESH TANAJI	FACULTY	01-06-2015	NA	POLY	Not Applicable	20215450050 STATE BANK OF INDIA	Nationalized / Private / Scheduled	378510	Bank Transfer
6	Teaching	Adhoc	Proposal sent	Yes	KHADE YOGESH SUNIL	LAB ATTENDANT	01/06/2015	NA	POLY	Applicable and Not Submitted	31933835984 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
7	Teaching	Regular	Not Approved	No	SAJAGANE MAHADEV APPA	LAB ATTENDANT	01-06-2015	NA	POLY	Applicable and Not Submitted	31350095528 state bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
8	Teaching	Regular	Not Approved	No	BHISE REKHA HIRAJI	LAB ATTENDANT	01-06-2015	NA	POLY	Applicable and Not Submitted	30865260983 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
9	Teaching	Adhoc	Not Approved	No	DHIDAKE VIKAS TUKARAM	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	33176063410 state bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
10	Teaching	Adhoc	Not Approved	No	KHADE VIJAY NARAYAN	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	31348973600 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
11	Teaching	Adhoc	Not Approved	No	JADHAV MADHURI MADAN	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	20280328713 state bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
12	Teaching	Adhoc	Not Approved	No	GHOHARE DHANYAKUMAR SUBHASH	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	36001828867 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
13	Teaching	Adhoc	Not Approved	No	NALAWADE NILAM SHIVAJI	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	20215447912 state bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
14	Teaching	Adhoc	Not Approved	No	MANE SNEHAL BHAUSO	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	32498206701 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
15	Teaching	Adhoc	Not Approved	No	BHISE ASHA KESHAV	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	33167035825 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
16	Teaching	Adhoc	Not Approved	No	DESHMUKH RAJENDRA SHANKAR	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	20215451532 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
17	Teaching	Adhoc	Not Approved	No	MAKHARE PUJA SANJAY	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	20215472541 state bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
18	Teaching	Adhoc	Not Approved	No	YEOLE PRAJAKTA DATTATRAY	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	20215402542 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
19	Teaching	Adhoc	Not Approved	No	VASTE PRAJAKTA BABURAO	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	33316107341 stae bank of india	Nationalized / Private / Scheduled	378510	Bank Transfer
20	Teaching	Adhoc	Not Approved	No	VASTE PALLAVI BABURAO	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	34487830456 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
21	Teaching	Adhoc	Not Approved	No	VADGAONKAR SHAILESH PRAMOD	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	331760634410 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
22	Teaching	Adhoc	Not Approved	No	VADGANKAR NILESH PRAMOD	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	636012033663 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer

23	Teaching	Adhoc	Not Approved	No	BHOSALE SARITA SHAILESH	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	20310638475 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
24	Teaching	Adhoc	Not Approved	No	MULLA TAUSIF YASIN	LAB ATTENDANT	01/06/2016	NA	POLY	Not Applicable	33158195245 sbi,vaduj	Nationalized / Private / Scheduled	378510	Bank Transfer
25	Teaching	Adhoc	Not Approved	No	CHAVAN VIJAY DILIP	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	31946329246 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
26	Teaching	Adhoc	Not Approved	No	GHAGARE DHANAJIR	LAB ATTENDANT	01-06-2015	NA	POLY	Not Applicable	150810110002936 boi	Nationalized / Private / Scheduled	378510	Bank Transfer
27	Teaching			No	BHOSALE AMIT TULSIDAS	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	20092733305 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
28	Teaching			No	PATIL PRATIBHA NARAYAN	LAB ATTENDANT	1-06-2015	NA	POLY	Not Applicable	31923941154 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
29	Teaching	Adhoc		No	KHOBRAGADE PARAMVEER LAWJOI	LAB ATTENDANT	01/06/2016	NA	POLY	Not Applicable	33158196857 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
30	Teaching	Adhoc		No	JAGDALE BAWSAHEB BAPURAO	LAB ATTENDANT	01/06/2015	NA	POLY	Not Applicable	31349003636 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
31	Teaching	Adhoc		No	BHOSALE PRAMOD TRIMBAK	LAB ATTENDANT	1/06/2015	NA	POLY	Not Applicable	33158195875 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
32	Teaching	Adhoc		No	NIRMALKAR SAMBAJI MAHADEV	LAB ATTENDANT	1/06/2016	NA	POLY	Not Applicable	33143719742 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
33	Teaching	Adhoc		No	DESHMUKH SARIKA SHAHAJI	LAB ATTENDANT	1/06/2015	NA	POLY	Not Applicable	31349003643 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
34	Teaching			No	KAMBALE DHANSHREE RAMCHANDRA	LAB ATTENDANT	1/06/2015	NA	POLY	Not Applicable	20445566688 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
35	Teaching	Adhoc		No	MULIK HEMLATA HANMANT	LAB ATTENDANT	1/06/2015	NA	POLY	Not Applicable	20119689467 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
36	Teaching	Adhoc		No	JAGDALE SUPRIYA VINAYAK	NA	1/06/2015	NA	POLY	Not Applicable	30315566825 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
37	Teaching	Adhoc		No	GONJARI SWAPNAJA MURALIDHAR	NA	1/06/2015	NA	POLY	Not Applicable	20284798655 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
38	Teaching	Adhoc		No	POTDAR NITIN DIGAMBER	NA	1/06/2015	NA	POLY	Not Applicable	20214569874 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
39	Teaching	Adhoc		No	MANE AMOL MARUTI	SR.CLERK	1/06/2015	NA	POLY	Not Applicable	3134856974 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
40	Teaching	Adhoc		No	KALE HANMANT NARAYAN	LAB ATTENDANT	01-06-2016	NA	POLY	Not Applicable	20118074405 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
41	Teaching	Adhoc		No	CHORMALE KALYANI MANSING	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	20118076830 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
42	Teaching	Adhoc		No	MANE TEJASHREE MOHAN	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	33283387980 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
43	Teaching	Adhoc		No	LAWND RAHUL MOHAN	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	20092766605 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
44	Teaching	Adhoc		No	POL NISHIGANDHA SAHEBRAO	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	20215473540 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
45	Teaching	Adhoc		No	SALUNKHE RAHUL PANDURANG	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	31348903609 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
46	Teaching	Adhoc		No	GONJARI DHANAJI RAMDAS	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	30865861984 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
47	Teaching	Adhoc		No	GONJARI SEEMA SHANKAR	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	31350005578 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
48	Teaching	Adhoc		No	KUMBHAR VIKRAM SHIVAJIRAO	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	20310638577 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer
49	Teaching	Adhoc		No	BOTE MAYURI PRALHAD	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	31349803763 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer

50	Teaching	Adhoc	No	MALI VINAYAK JAGANNATH	LAB ATTENDANT	1/6/15	NA	POLY	Not Applicable	20330648475 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer	
51	Teaching	Adhoc	Not Approved	Yes	INAMDAR PRATHMESH GANGADHAR	NA	01-06-2016	NA	POLY	Not Applicable	20383871029 state bank of india	Nationalized / Private / Scheduled	136246	Bank Transfer
52	Administration	Adhoc	No	GODASE VINAYAK SHRIKRISHNA	CLEANER	1/6/2015	NA	POLY	Not Applicable	30317843122 sbi	Nationalized / Private / Scheduled	378510	Bank Transfer	
53	Administration	Adhoc	Not Approved	No	PAWAR SAMEER BABAN	LAB ASSIT	1/6/2015	NA	POLY	Not Applicable	20215450051 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer
54	Administration	Adhoc	Not Approved	No	PAWAR SONAL BAPURAO	CLEANER	01-06-2015	NA	POLY	Not Applicable	33126746156 stae bank of india	Nationalized / Private / Scheduled	143330	Bank Transfer
55	Administration	Adhoc	No	ZODAGE NANDLAL DATTATRAY	CLEANER	1/6/15	NA	POLY	Not Applicable	31353685378 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
56	Administration	Adhoc	Not Approved	No	POTDAR SACHIN DINKAR	CLEANER	1/6/15	NA	POLY	Not Applicable	20215447311 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer
57	Administration	Adhoc	No	YADAV RAVINDR ANNA	CLEANER	1/6/15	1/6/15	POLY	Not Applicable	11295470262 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
58	Administration		No	WAWRE SANTOSH MAHADEV	CLEANER	1-06-2015	NA	POLY	Not Applicable	20118074845 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
59	Administration		No	JADHAV SURESH SHIVAJI	CLEANER	1-06-2015	NA	POLY	Not Applicable	20215475412 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
60	Administration		No	MADNE SWATI AMOL	CLEANER	1-06-2015	NA	POLY	Not Applicable	20310638542 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
61	Administration		No	SHAHA AJINKYA VIVEK	CLEANER	1-06-2015	NA	POLY	Not Applicable	33153719547 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
62	Administration		No	JADHAV ANIKET SANJAY	CLEANER	1-06-2015	NA	POLY	Not Applicable	33283315482 SBI	Nationalized / Private / Scheduled	143330	Bank Transfer	
63	Administration		No	MOHITE NAHADEV KRISHNA	CLEANER	1-06-2015	NA	POLY	Not Applicable	20118072516 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
64	Administration		No	INGLE AJIT SUKHDEV	CLEANER	1-06-2015	NA	POLY	Not Applicable	202803214857 SBI	Nationalized / Private / Scheduled	143330	Bank Transfer	
65	Administration		No	ZENDE RAVINDRA JAGNNATH	CLEANER	1-06-2015	NA	POLY	Not Applicable	30318475216 SBI	Nationalized / Private / Scheduled	143330	Bank Transfer	
66	Administration	Adhoc	No	KORADE ABIJEET SUNIL	CLEANER	01/06/2015	NA	POLY	Not Applicable	20215447921 sbi	Nationalized / Private / Scheduled	143330	Bank Transfer	
67	Administration	Adhoc	No	GODSE ROHIT DINKAR	CLEANER	1-06-2015	NA		Not Applicable	33283386950 STATE BANK OF INDIA	Nationalized / Private / Scheduled	136246	Bank Transfer	
68	Administration		No	KHADE SAMEER DHANAJI	CLEANER	1-06-2015	NA	POLY	Not Applicable	20215489521 SBI	Nationalized / Private / Scheduled	136246	Bank Transfer	
69	Administration	Adhoc	No	SUTAR BHARAT MARUTI	CLEANER	1/6/15	NA	POLY	Not Applicable	20118074404 SBI	Nationalized / Private / Scheduled	127969	Bank Transfer	
70	Administration	Adhoc	No	KHARADE AJIT VASANT	CLEANER	1/6/15	NA	POLY	Not Applicable	30737611567 SBI	Nationalized / Private / Scheduled	127391	Bank Transfer	
71	Administration		No	SASTE HEMANT VIJAYKUMAR	CLEANER	1/6/15	NA	POLY	Not Applicable	31923941564 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer	
72	Administration	Adhoc	No	PAWAR JAGNNAT NAMDEV	CLEANER	1/6/15	NA	POLY	Not Applicable	31617515965 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer	
73	Administration	Adhoc	No	SAJAGANE VIJAY NANASAHEB	CLEANER	1/6/15	NA	POLY	Not Applicable	20118074448 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer	
74	Administration		No	GODSE AMAR DADASAHEB	CLEANER	1-06-2015	NA	POLY	Not Applicable	20215412714 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer	
75	Administration		No	GONTE SANJAY BHIMRAO	CLEANER	1-06-2015	NA	POLY	Not Applicable	20214575412 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer	
76	Administration		No	JAGTAP AMOL PRADIP	CLEANER	1-062015	NA	POLY	Not Applicable	20215478521 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer	

77	Administration	No	PHADTARE SOMNATH BALASAHEB	CLEANER	1-06-2015	NA	POLY	Not Applicable	20215417524 sbi	Nationalized / Private / Scheduled	127391	Bank Transfer
78	Administration Adhoc	No	GAIKAWAD ASHOK SOMNATH	CLEANER	01/06/2016	NA	POLY	Not Applicable	30994050292 sbi	Nationalized / Private / Scheduled	110003	Bank Transfer
79	Administration Adhoc	No	PAWAR JAGNNAT UTTAM	CLEANER	1/6/15	NA	POLY	Not Applicable	30994050229 sbi	Nationalized / Private / Scheduled	103301	Bank Transfer
80	Administration Adhoc	No	MORE MACHHINDRA KISAN	CLEANER	1/6/15	NA	POLY	Not Applicable	20118073829 sbi	Nationalized / Private / Scheduled	103301	Bank Transfer
81	Administration	No	KHILARE SHAHAJI MARUTI	CLEANER	1-06-2015	NA	POLY	Not Applicable	33283386958 SBI	Nationalized / Private / Scheduled	103301	Bank Transfer
82	Administration	No	BOTE PRATHMESH MURLIDHAR	CLEANER	01-06-2015	NA	POLY	Not Applicable	20218052504 sbi	Nationalized / Private / Scheduled	103301	Bank Transfer

Total Teaching Faculty 51

Total Non Teaching Faculty 31

Total Approved Faculty 0

Total Non Approved Faculty (Including Proposal Sent for Approval) 82

Total Annual Salary - Teaching

19509809 (82%)

Total Annual Salary - Administration

4327926 (18%)

Total Annual Salary

23837735

Total Basic Pay

14572902

Total Grade Pay

0

Total HRA Pay

1448343

Total DA Pay

7428740

Total TA Pay

387750

Total IT Pay

177100

Total Institute PT/PF Pay

11825

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /2017

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College /Institute	PL6723 - Chh.Shivaji Shikshan Mandal,Chh.Shivaji Polytechnic Institute,Vaduj, Tal-Khatav,Satara.
Address	A/p- Vaduj, Tal- Khatav, Dist- Satara

Payment Details

Year	Amount	Date	Bank Name	Description	Payment Mode	Bank Transaction No
2018-19	28666.00	Mon Oct 30 17:11:54 IST 2017	State Bank of India		NB	IGACGYOWA9

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

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 as per the Checklist

Sr. No. _____

Date: / /2017

Verified by
 (Name of the Clerk & its Signature)

Signature of Section Officer
 FEES REGULATING AUTHORITY - 2018-19