

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College /Institute	PL2182 - Marathwada Shikshan Prasarak Mandal, Yashwantrao Chavan Institute Of Polytechnic, Beed
Address	Survey No. 107,109 Wasanwadi, Dist.Beed-431122

Online fee approval proposal for academic year 2020-21

INDEX

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 2018-19	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19	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 2018-19	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2018-19	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 2018-19	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 2018-19	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 2020-21 - 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	996893	0	0	0	996893	249223	747670	249223	0	0	0	0
2	Books	25	29102	400	0	0	29502	7376	22127	7376	0	0	0	0
3	FURNITURE	15	2136065	120240	130700	0	2387005	348248	2038757	348248	0	0	0	0
4	MACHINERY	15	4027858	0	0	0	4027858	604179	3423679	604179	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 2020-21 (Information of the Trust)

Name of the Trust/Society	Marathwada Shikshan Prasarak Mandal, Aurangabad
Address (With Pin Code)	Deogiri Campus, Station Road, Aurangabad.-431005
District - Taluka	Aurangabad-Aurangabad
Telephone No. with STD Code	0240-2332347,2348730
Fax No. with STD Code	0240-2340077
E-mail ID	mspmandal@gmail.com
Website	www.mspmandal.in
Registration No. and date of Trust	F-47 --17 sept 1964
Year of Establishment of the trust	1964
PAN No - TAN No	AAATM0727H--NSKM03518E

Trustee Details			
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI. PRAKASH ASARAM BHANDWALDAR	EXECUTIVE MEMBER	MEDICAL PRACTICE
2	SHRI. ABHIJEET VIJAYKUMAR AWARGAONKAR	EXECUTIVE MEMBER	HOTEL BUSINESS
3	SHRI. DATTATRAYA DNYANOBA PATIL	EXECUTIVE MEMBER	AGRICULTURIST
4	SHRI. TRIMBAKRAO TULSHIRAM PATHRIKAR	EXECUTIVE MEMBER	AGRICULTURIST
5	SHRI. APPASAHEB RAMKRISHNA PAITL	EXECUTIVE MEMBER	AGRICULTURIST
6	SHRI. BHARAT BHUSAHEB SOLUNKE	EXECUTIVE MEMBER	AGRICULTURIST
7	SHRI. VIVEKANAND DATTATRAYA BHONSLE	EXECUTIVE MEMBER	AGRICULTURIST
8	SHRI. LAXMANRAO EKNATHRAO MANAL	EXECUTIVE MEMBER	AGRICULTURIST & SOCIAL WORK
9	SHRI. MOHANRAO VINAYAKRAO SAVANT	EXECUTIVE MEMBER	ADVOCATE
10	SHRI. HEMANT RAOSAHEB JAMKAR	EXECUTIVE MEMBER	AGRICULTURIST
11	SHRI. AVINASH DAULATRAO YELIKAR	TREASURER	MEDICAL PRACTICE
12	SHRI. SATISH BHANUDASRAO CHAVAN	SECRETARY	SOCIAL WORK
13	SHRI. PRABHAKAR MANIKRAO PALODKAR	JOINT-SECRETARY	AGRICULTURIST & SOCIAL WORK
14	SHRI. ANIL SAKHARAM NAKHATE	JOINT-SECRETARY	AGRICULTURIST & SOCIAL WORK
15	SHRI. SHAIKH SALIM SHAIKH AHMED	VICE-PRESIDENT	HOTEL BUSINESS
16	SHRI. AMARSHINHA SHIVAJIRAO PANDIT	VICE-PRESIDENT	SOCIAL WORK
17	SHRI. PRAKASH SUNDARRAO SOLANKE	PRESIDENT	SOCIAL WORK
18	SHRI. VISHWAS BHARAT PAITL	EXECUTIVE MEMBER	AGRICULTURIST & SOCIAL WORK
19	SHRI. VIJAY NILKANTHRAO SOLANKE	EXECUTIVE MEMBER	AGRICULTURIST
20	SHRI. KALYANRAO BHANUDASRAO TUPE	EXECUTIVE MEMBER	AGRICULTURIST

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	PL-2182 MARATHWADA SHIKSHAN PRASARAK MANDAL, YASHWANTRAO CHAVAN INSTITUTE OF POLYTECHNIC,BEED	SURVEY NO.107,109 WASANWADI DIST. BEED-431122	2182	2009	CIVIL ENGINEERING, ELECTRICAL ENGINEERING, MECHANICAL ENGINEERING, COMPUTER ENGINEERING, ELECTRONIC & TELECOMMUNICATION ENGINEERING

Name of the Courses									
Sr.No	Stream	Course	Duration	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15	
1	POLY	CIVIL ENGINEERING	3	60	60	60	60	60	
2	POLY	COMPUTER TECHNOLOGY	3	60	60	60	60	60	
3	POLY	ELECTRICAL ENGINEERING	3	60	60	60	60	60	
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	60	60	60	60	
5	POLY	MECHANICAL ENGINEERING	3	120	120	120	120	120	

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	20234	32375	0	0	
	Total	20234	32375	0	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.)		9231		0	9231
	Annual Rent (Amt. in Rs.)		0		0	0
b)	If Owned		College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)		9231		9231	18462
	Cost(Amt. in Rs.)		63687285		63687285	127374570
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.)		9231		9231	18462
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 2018-19			SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	POLY	CIVIL ENGINEERING	3	60	12	29	60	12	41	60	12	81	60	12	0	60	12	0
2	POLY	COMPUTER TECHNOLOGY	3	60	12	23	60	12	18	60	12	38	60	12	0	60	12	0
3	POLY	ELECTRICAL ENGINEERING	3	60	12	46	60	12	57	60	12	63	60	12	0	60	12	0
4	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	12	17	60	12	11	60	12	15	60	12	0	60	12	0
5	POLY	MECHANICAL ENGINEERING	3	120	24	61	120	24	79	120	24	89	120	24	0	120	24	0
Total				360	72	176	360	72	206	360	72	286	360	72	0	360	72	0

Institute Information	
Address	Survey No. 107,109 Wasanwadi, Dist.Beed-431122
PIN Code	431122
Year of Establishment	2009
District - Taluka	Beed-Bid
Telephone No. (With STD code)	02442-223324
Fax No. (With STD code)	02442-222648
E-Mail ID	principal.ycip@gmail.com
Web Site	www.ycipbeed.in
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Within 5 kms periphery of Municipal Councils
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	0
Placement of students	32
Name of the Director / Principal of the Institution	Mr.Shashikant Rangnathrao Dikle
Person duly authorised in terms of section 2 (l) of the Act	Mr.Shashikant Rangnathrao Dikle Designation: principal Mobile No: 9325332951
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	360

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	AXIS BANK	913010014738205	BEED
2	BHAVANI URBAN CO-OP. BANK LTD	103	BEED
3	STATE BANK OF INDIA	62187015751	MONDHA ROAD BEED

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		2009				
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- 230 Girls- 100 Total Capacity- 330				
Total No. of laboratories in the Department		25				
Total cost of Equipment in the Department (Rs. in Lakhs)		20146905.62 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		11094283 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		0 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No.of Titles		1072		
		No. of Books available		12660		
		No. of Journals subscribed In current year		16		

B) Carpet Area in Use for Library (in Sq. Mtr.)		309.43 Sq. Mtr.					
c) Facilities in Department - Library		1.	Reading Room				
		2.	Reprographic Facility				
		3.	Digital Library				
		4.	Water Cooler				
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	5	0	0	5	
c) Lecturers		38	38	0	0	38	
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1080			Student on Roll : 668	
a) With approved staff		0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA	
b) With (approved adhoc + contract) staff		71	Student - Teacher Ratio = 15:1			Student - Teacher Ratio = 9:1	
Non Teaching Staff (in the Department)		As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
			Regular	Adhoc	Contract		
a) Technical		42	42	0	0	42	
b) Non- Technical		16	16	0	0	16	
c) Class- IV		13	13	0	0	13	
		Total	71	0	0	71	0
Ratio of Non - Teaching - Teaching Staff		1:2					
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 9231 Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)			College / Institute	Others Total
			42458190			0	42458190
			Recurring annual expenditure (Amount Rs. in Lakhs)			1051243	0 1051243
16	b) If Rental Built-up area in Sq.Mtr.		Annual Expenditure (Amount Rs. in Lakhs)			College / Institute	Other Total
			0			0	0
17	Mention relation of the landlord with the College / Institute if Any					land belongs to trust	
Projected Addition			College / Institute / Hostel				
Particulars			2020-21 (Rs. in Lakhs)		2020-21 (Rs. in Lakhs)		2021-22 (Rs. in Lakhs)
a.	Land(area)		0		0		0
b.	Building (Built-up area in Sq. Mtr.)		9231		0		0
c.	Lab / Work shop		600000		1000000		1400000
d.	Laboratory equipments		700000		900000		1200000
e.	Books		800000		900000		1200000
f.	Furniture & dead stock		800000		1000000		1300000
g.	Vehicals		0		0		0
h.	Others		200000		100000		1300000
Total			3109231		3900000		6400000
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students			fees collected(Rs.)		
2018-19							
1 st Year		191			4207386		
2 nd Year		216			5804508		
3 rd Year		304			6207514		
4 th Year							
5 th Year							
Fees collected during last year per student for PG course							
Year		No of Students			fees collected(Rs.)		
2018-19							
1 st Year							
2 nd Year							
Fees collected (2018-19) per student for UG/PG course		UG Course - 33000					
		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)								
b) PIO + Foreign National								
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Mr.Shashikant Rangnathrao Dikle						
Regular incharge		Regular						
Pay Scale		6th pay						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SHENDGE VIJAY JANARDHAN	Regular	08-07-2016	08-07-2016	POLY	Administrator	fix pay	0
2	THORAT BAPU SAKHARAM	Regular	01/06/2017	01/06/2017	POLY	Administrator	fix pay	0
3	SHAIKH IMRAN KHUDBODDIN	Regular	16-08-2010	18-08-2010	POLY	Administrator	fix pay	0
4	RAUTMARE MAHESH RAMESHRAO	Regular	23-02-2010	25-08-2010	POLY	Administrator	fix pay	0
5	JADHAV GAJANAN VISHWANATH	Regular	23-09-2009	25-09-2009	POLY	Administrator	fix pay	0
6	KHATANE SANJAY SITARAM	Regular	01-01-2011	01-01-2011	POLY	Administrator	fix pay	0
7	JADHAV PANDURANG NAVNATH	Regular	01-09-2014	01-09-2014	POLY	Administrator	fix pay	0
8	LAKDE VISHNU GIRAJAAPPA	Regular	30-07-2011	01-08-2011	POLY	Administrator	fix pay	0
9	BHOSLE SATYAPREM BABASAHEB	Regular	12-01-2015	14-01-2015	POLY	Administrator	fix pay	0
10	SHAIKH JAFAR MAHEBUB	Regular	04-08-2014	06-08-2014	POLY	Administrator	fix pay	0
11	HATWATE NAVNATH GAHININATH	Regular	01-07-2013	04-07-2013	POLY	Administrator	fix pay	0
12	KACHARE VISHAL RAJEBHAU	Regular	20/07/2013	25/07/2013	POLY	Administrator	fix pay	0
13	BANSODE NAMRATA MAHADEV	Regular	02/07/2013	01/07/2013	POLY	Administrator	fix pay	0
14	KHANDE DINKAR BHASKAR	Regular	01/05/2017	01/05/2017	POLY	Administrator	fix pay	0
15	GARKAR BANDU MANCHAKRAO	Regular	01/07/2011	04/07/2011	POLY	Administrator	fix pay	0
16	SURYAWASHI SUDHAKAR NAVNATH	Regular	30-03-2010	01-04-2010	POLY	Administrator	9300-34800	4300
17	UNDRE KISHOR SANJIVAN	Regular	20-07-2016	20-07-2016	POLY	Administrator	fixe pay	0
18	WAGH ALKA DNYANESHWAR	Regular	14/02/2013	15/02/2013	POLY	Administrator	fixe pay	0
19	SHERKAR JAISHREE BABANRAO	Regular	19/02/2013	20/02/2013	POLY	Administrator	fixe pay	0
20	BHANDAVALE SANGEETA TUKARAM	Regular	23/09/2012	24/09/2012	POLY	Administrator	fixe pay	0
21	WAGH SANJIVNI GORAKH	Regular	14/08/2012	14/08/2012	POLY	Administrator	fixe pay	0
22	HARALE LAXMAN MAROTI	Regular	02/09/2010	02/09/2010	POLY	Administrator	fixe pay	
23	KALE SACHIN BHAURAO	Regular	25-07-2017	25-07-2017	POLY	Administrator	fix pay	0
24	NAWALE ANURATH DNYANDEO	Regular	02-07-2012	01-07-2012	POLY	Administrator	fix pay	0
25	SURVASE BHASKAR SANDIPAN	Regular	18-08-2013	20/08/2013	POLY	Administrator	fixe pay	0
26	PANCHBHAI PRASHANT BALASAHEB	Regular	09/07/2017	11/07/2017	POLY	Administrator	FIX PAY	
27	KHANDE NANDKISHOR GORAKHNATH	Regular	01/08/2016	01/08/2016	POLY	Administrator	fix	fix
28	LANDAKMARE AMOL BABASAHEB	Regular	03/07/2013	04/07/2013	POLY	Teaching	15600-39100	6000
29	ZODGE SUHAS BABASAHEB	Regular	31-07-2013	01-08-2013	POLY	Teaching	15600-39100	6000
30	RAUT DIGAMBAR BABASAHEB	Regular	12-07-2011	11-07-2011	POLY	Teaching	15600-39100	6000
31	MANE LALITA SHRIMANT	Regular	12-07-2015	17-07-2015	POLY	Teaching	fix pay	0
32	DAMKONDWAR GAJANAN KISHOR	Regular	10-07-2015	21-07-2015	POLY	Teaching	fix pay	0
33	KULKARNI GAURAV SHRIRAM	Regular	14-01-2015	14-01-2015	POLY	Teaching	15600-39100	6000
34	WAGHMARE PANKAJ KARBHARI	Regular	27/09/2012	27/09/2012	POLY	Teaching	15600-39100	6000
35	SHAIKH FAYUM JAINODDIN	Regular	03/07/2009	04/07/2009	POLY	Teaching	15600-39100	6000
36	GAIKWAD NITIN MEGHRAJ	Regular	25-07-2011	01-08-2011	POLY	Teaching	15600-39100	6000
37	JADHAV PRAMOD VINAYAK	Regular	1-1-2017	1-1-2017	POLY	Teaching	15600-39100	6000
38	MOMIN MOHAMMAD IMRAN MOHD ABDUL LATIF	Regular	02-07-2009	04-07-2009	POLY	Teaching	15600-39100	6000
39	KENDRE BABU ACHUTRAO	Regular	11-8-2012	16-8-2012	POLY	Teaching	15600-39100	6000
40	BHUTADA AJAY RADHAKISHANJI	Regular	31-07-2014	01-08-2014	POLY	Teaching	15600-39100	6000
41	DESHPANDE MADHURI MADHUKAR	Regular	24/08/2011	24/08/2011	POLY	Teaching	15600-39100	6000
42	RATHOD SHARAD JANKIRAM	Regular	22/01/2014	27/01/2014	POLY	Teaching	15600-39100	6000
43	ANBHULE SHRIRAM RAGHUNATHRAO	Regular	03-01-2011	03-01-2011	POLY	Teaching	15600-39100	6000
44	WARANGULE ATUL VASANTRAO	Regular	04-07-2009	16-07-2009	POLY	Teaching	15600-39100	6000
45	DESHMUKH JAIDEEP YVANKATRAO	Regular	03/07/2009	04/07/2009	POLY	Teaching	15600-39100	6000
46	DHASE GANESH NARSINHRAO	Regular	15-07-2011	19-07-2011	POLY	Teaching	15600-39100	6000
47	DHUMAL BABASAHEB RAMKISAN	Regular	5-03-2011	08-03-2011	POLY	Teaching	15600-39100	6000
48	SHINGARE SACHIN TANAJI	Regular	30-8-2012	1-09-2012	POLY	Teaching	15600-39100	6000
49	GUPTA CHANDANA ASHOK	Regular	5/7/2013	8/7/2013	POLY	Teaching	15600-39100	6000
50	UBALE LAXMIKANT HARIKISAN	Regular	18/01/2015	20/01/2015	POLY	Teaching	fix pay	0
51	SHERKAR ROHIT SONAJI	Regular	19/01/2016	20-01-2016	POLY	Teaching	fix pay	0
52	WARODE ABHIJEET ANIL	Regular	17-07-2015	17-07-2015	POLY	Teaching	10000	10000
53	GURGUDE REVANNATH ABA	Regular	25-7-2013	25-7-2013	POLY	Teaching	15600-39100	6000

54	NASRE SURESH PIRAJI	Regular	20-08-2015	20-08-2015	POLY	Teaching	fix pay	0
55	SWAMI GAURIHAR DINODDHAR	Regular	03-07-2009	04-07-2009	POLY	Teaching	15600-39100	6000
56	KALE ARCHANA KALYANRAO	Regular	01-07-2017	01-07-2017	POLY	Teaching	FIX PAY	
57	RAUT TUSHAR KALYANRAO	Regular	07/07/2017	07/07/2017	POLY	Teaching	fix pay	0
58	NAKHATE SACHIN BHAGWATRAO	Regular	18-07-2015	20-07-2015	POLY	Teaching	fix pay	0
59	DIGE ARVIND PRAKASH	Regular	18-07-2015	20-07-2015	POLY	Teaching	fix pay	0
60	TIDKE MONIKA SHIVAJIRAO	Regular	18-01-2016	20-01-2016	POLY	Teaching	fix pay	0
61	DIKLE SHASHIKANT RANGNATH	Regular	03/07/2009	07-04-2009	POLY	Teaching	37400-67000	10000
62	KHURUD SANTOSH PARMESHWAR	Regular	02/09/2013	03/09/2013	POLY	Teaching	15600-39100	6000
63	JAGTAP MAHESH UTTRESHWAR	Regular	14/01/2015	15/01/2015	POLY	Teaching	fixe pay	0
64	TAMBE NITIN MADHUKAR	Regular	08/07/2016	08/07/2016	POLY	Teaching	fixe pay	0
65	SOLANKE AKSHAY SUBRAO	Regular	08-07-2016	08-07-2016	POLY	Teaching	fix pay	fix pay
66	SONDGE SANKET ROHIDAS	Regular	13/07/2018	14/07/2018	POLY	Teaching	fix pay	fix pay
67	NEMANE PRASHANT SAKHARAM	Regular	23/01/2018	23/01/2018	POLY	Teaching	fix pay	fix pay
68	LOHIYA SHAILESH BALAPRASAD	Regular	08-7-2016	08-7-2016	POLY	Teaching	fix pay	fix pay
69	SHINDE GOVIND YAMAJI	Regular	10/07/2017	10/07/2017	POLY	Teaching	fix pay	fix pay
70	PANDE CHETAN DATTATRAY	Regular	01/07/2017	01/07/2017	POLY	Teaching	fix pay	fix pay
71	TELI ASHWINI KAILAS	Regular	10/01/2019	10/01/2019	POLY	Teaching	fix	fix

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)		
			Ratio
1	Regular approved staff		00
2	Regular + Contract + Adhoc		1:21

(d)	Ratio of Non-Teaching - Teaching Staff -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:2	1:2

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		711	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		309.43 Sq. Mtr	
a)	No. of Titles	1072	
b)	No. of Books	12660	
c)	No. of National Journals	15	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	05	
Total Cost of			
f)	a) Books	20	Lakhs
	b) Subscription for Journal	0.6	Lakhs
g)	Cost of Furniture	1.65	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100 Mbps
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	20
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	water cooler	
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		255
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		04
5	Number of Applications Software's available		20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		18
7	Number of Scanners available		05
8	Total cost of the printers and scanners		301000
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		32 Mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	3543917
17	Cost of Software in Computer Center	Rs. Lakhs	200000
18	Cost of Furniture in Computer Center	Rs. Lakhs	370000
19	Annual fee of the Internet Services in	Rs. Lakhs	60000
20	Staff in Computer Center		Number
	1. System Manager	Y	01
	2. System Analyst	Y	01
	3. Computer Programmer	Y	01
	4. Computer Operator	Y	01
	5. Non - Teaching Staff	Y	01
	6. Maintenance Staff	Y	01
Pay Scale			
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 2018-19			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	HOD	5	5
3	ACCOUNTANT	1	1
4	O.S.	1	1
5	LIBRARY	1	1
6	LABASSISTANT	5	5
7	INSTRUNCTORS	3	3
8	CLERK	5	5
9	CLEANING	4	4
10	PEON	7	7
11	LECTURER	38	38
Total		71	71

Date

Place

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

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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



Online Fee Approval Proposal for Academic Year 2020-21

Name of the College /Institute	PL2182 - Marathwada Shikshan Prasarak Mandal, Yashwantrao Chavan Institute Of Polytechnic, Beed
Address	Survey No. 107,109 Wasanwadi, Dist.Beed-431122

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			POLY	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	24088131	24088131	0	0	0	0
2	FINE	23000	23000	0	0	0	0
3	PMKVY GRANT	235746	235746	0	0	0	0
4	BANK INTEREST	11848	11848	0	0	0	0
5	BVG INDIA LTD	223400	223400	0	0	0	0
6	RENT	662668	662668	0	0	0	0
7	LWP DEDUCATION	384878	384878	0	0	0	0
8	MSBTE GRANT	193104	193104	0	0	0	0
9	DEFICIT	2977716	2977716	0	0	0	0
Total Income		28800491	28800491	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			POLY	Non FRA	Hostel	Hospital	Trust
1	DEFICIT - EXCESS EXPENDITURE OVER INCOME	2977716	Total 2977716 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	384878	Total 384878 Deductible 0	0	0	0	0
3	RENT INCOME	662668	Total 662668 Deductible 0	0	0	0	0
4	BANK INTEREST INCOME	11848	Total 11848 Deductible 0	0	0	0	0
5	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	652250	Total 652250 Deductible 0	0	0	0	0
6	FINE AND PENALTIES	23000	Total 23000 Deductible 0	0	0	0	0
7	TUTION FEES	24088131	Total 24088131 Deductible 0	0	0	0	0
Total Income		28800491	28800491	0	0	0	0
Total Deductible Income		0	0				

Expenses Details

Sr.	Expense Head	Total Expense	Segmental bifurcation of Expense				
			POLY	Non FRA	Hostel	Hospital	Trust

No							
1	ELECTRICITY BILL	522590	522590	0	0	0	0
2	AUDIT FEES	29500	29500	0	0	0	0
3	ADVERTISEMENT EXPENSES	326323	326323	0	0	0	0
4	AFFILIATION FEES	77000	77000	0	0	0	0
5	AICTE	100259	100259	0	0	0	0
6	BANK COMMISSION	6334	6334	0	0	0	0
7	BUILDING REPAIRS & MAINT. EXPENSES	41105	41105	0	0	0	0
8	CHB REMUNARATIOIN	31000	31000	0	0	0	0
9	CIVIL LAB EXPENSES	1380	1380	0	0	0	0
10	CLEANING EXPENSES	3384	3384	0	0	0	0
11	COMPUTER LAB EXPENSES	4685	4685	0	0	0	0
12	COMPUTER & PRINTER MAINT. EXP.	90930	90930	0	0	0	0
13	CONVAYANCE ALLOWANCE	15690	15690	0	0	0	0
14	ELECTRICAL EXP.	179704	179704	0	0	0	0
15	ELIGIBILITY CERTIFICATE FEES	1000	1000	0	0	0	0
16	EXAM EXPENSES	10548	10548	0	0	0	0
17	FUNCTION & FESTIVAL EXP	10678	10678	0	0	0	0
18	FURNITURE REPAIR	1890	1890	0	0	0	0
19	GARDEN EXP	11870	11870	0	0	0	0
20	GENRAL REPAIR EXP	3470	3470	0	0	0	0
21	GRATUITY EXP	1134654	1134654	0	0	0	0
22	GUEST LECTURE	7000	7000	0	0	0	0
23	HOSTEL EXP	750	750	0	0	0	0
24	HOSTEL REPAIRS	9357	9357	0	0	0	0
25	INSURANCE	30150	30150	0	0	0	0
26	INTERNET CHARGES	3953	3953	0	0	0	0
27	LAB EXP	3113	3113	0	0	0	0
28	LOADING & UNLOADING EXP	1456	1456	0	0	0	0
29	LOCAL CONVENIENCE	50	50	0	0	0	0
30	MANUAL BOOKLET EXP	196004	196004	0	0	0	0
31	NEWS PAPER EXP	9140	9140	0	0	0	0
32	OFFICE EXP	15612	15612	0	0	0	0
33	PHOTO FRAME EXP	1786	1786	0	0	0	0
34	PLUMBING REPAIRS	10577	10577	0	0	0	0
35	POSTAGE EXP	2375	2375	0	0	0	0
36	PRINTING & STATIONERY	165893	165893	0	0	0	0
37	PROFESSIONAL FEES	79710	79710	0	0	0	0
38	REPAIRS & MAINT.	18288	18288	0	0	0	0
39	SANITERY EXP	97500	97500	0	0	0	0
40	SECURITY EXP	491456	491456	0	0	0	0
41	SITE DEVELOPMENT EXP	33025	33025	0	0	0	0
42	SOFTWARE EXP	6177	6177	0	0	0	0
43	SPORTS & GYMKHANA	14218	14218	0	0	0	0
44	STUDENTS WELFARE	1070679	1070679	0	0	0	0
45	TEA REFFRESHMENT EXP	46460	46460	0	0	0	0
46	TELEPHONE EXP	10266	10266	0	0	0	0
47	TOURS & TRAVELS EXP	125569	125569	0	0	0	0
48	WORKSHOP EXP	24895	24895	0	0	0	0
49	XEROX EXP	17975	17975	0	0	0	0
50	FIRESAFITY WORK	575490	575490	0	0	0	0
51	I CARD EXP	21087	21087	0	0	0	0
52	LEGAL EXPENSES	24920	24920	0	0	0	0
53	PHOTO COPY FEES	113700	113700	0	0	0	0
54	ORDENARY VERIFICATION FEES	800	800	0	0	0	0
55	PMKVY EXP	570660	570660	0	0	0	0
56	EXAM FORM FEES	1439400	1439400	0	0	0	0
57	ENROLLMENT FEES	61110	61110	0	0	0	0
58	EXAM BILL	19183	19183	0	0	0	0
59	RAC EXAM LECTURE REMUNERATION	36400	36400	0	0	0	0
60	MSRTC ONLINE EXAM REMUNERATION	60000	60000	0	0	0	0
61	NON TEACHING SALARY	2934940	2934940	0	0	0	0
62	TEACHING SALARY	16787865	16787865	0	0	0	0
63	EMPLOYERS SHARE P.F.	1007405	1007405	0	0	0	0

64	P.F. ADMIN CHARGES	43223	43223	0	0	0	0
65	MEDICAL EXP	500	500	0	0	0	0
66	MISC. EXPENSES	6380	6380	0	0	0	0
Total Expenses		28800491	28800491	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	16787865	Total 16787865 Paid 16787865 Provision for Unpaid 0 Claimed 16787865	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	807003	Total 807003 Paid 807003 Provision for Unpaid 0 Claimed 807003	0	0	0	0
Salary - Teaching	Admin Charges PF	41423	Total 41423 Paid 41423 Provision for Unpaid 0 Claimed 41423	0	0	0	0
Salary - Teaching	Gratuity provision	1134654	Total 1134654 Paid 1134654 Provision for Unpaid 0 Claimed 1134654	0	0	0	0
Salary - Non Teaching	Pay	2934940	Total 2934940 Paid 2934940 Provision for Unpaid 0 Claimed 2934940	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	200402	Total 200402 Paid 200402 Provision for Unpaid 0 Claimed 200402	0	0	0	0
Salary - Non Teaching	Admin Charges PF	18000	Total 18000 Paid 18000 Provision for Unpaid 0 Claimed 18000	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	7000	Total 7000 Claimed 7000	0	0	0	0
Affiliation / Inspection	Course Fees	77000	Total 77000 Claimed 77000	0	0	0	0
University fees paid (for students)	Eligibility fees	1000	Total 1000 Claimed 1000	0	0	0	0
University fees paid (for	Exam Fee paid to University	1439400	Total	0	0	0	0

students)			1439400 Claimed 1439400				
University fees paid (for students)	Enrollment Fee	175610	Total 175610 Claimed 175610	0	0	0	0
Insurance	Student Insurance	30150	Total 30150 Claimed 30150	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	59393	Total 59393 Claimed 59393	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	90930	Total 90930 Claimed 90930	0	0	0	0
Repairs and Maintenance	Maintenance - Others	14047	Total 14047 Claimed 14047	0	0	0	0
Audit Fees	Audit Fee - College	29500	Total 29500 Claimed 29500	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	326323	Total 326323 Claimed 326323	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	10678	Total 10678 Claimed 10678	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	1070679	Total 1070679 Claimed 1070679	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	14218	Total 14218 Claimed 14218	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	6334	Total 6334 Claimed 6334	0	0	0	0
Professional Charges	Consultancy Fees - Legal	24920	Total 24920 Claimed 24920	0	0	0	0
Professional Charges	Professional Fees - Others	79710	Total 79710 Claimed 79710	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	125569	Total 125569 Claimed 125569	0	0	0	0
Communication Expenses	Internet Charges	3953	Total 3953 Claimed 3953	0	0	0	0
Communication Expenses	Telephone, Fax Charges	10266	Total 10266 Claimed 10266	0	0	0	0
Communication Expenses	Postage charges	11515	Total 11515 Claimed 11515	0	0	0	0
Printing and Stationery	Other stationary	165893	Total 165893 Claimed 165893	0	0	0	0
Establishment Expenses	Electricity	522590	Total 522590 Claimed 522590	0	0	0	0
Establishment Expenses	Cleaning	100884	Total 100884 Claimed 100884	0	0	0	0
Establishment Expenses	Gardening	11870	Total 11870	0	0	0	0

			Claimed 11870				
Establishment Expenses	Security, Watchman agency etc	491456	Total 491456 Claimed 491456	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	10107	Total 10107 Claimed 10107	0	0	0	0
Other Expenses	Expenses related to Students	267346	Total 267346 Claimed 267346	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	1697863	Total 1697863 Claimed 1697863	0	0	0	0
Total Expenses		28800491	28800491	0	0	0	0
Total Claimed Expenses			28800491				

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
Total Deficit	0
Claimed Deficit	POLY: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

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 - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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



Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College/Institute: Marathwada Shikshan Prasarak Mandal, Yashwantrao Chavan Institute Of Polytechnic, Beed
Code: PL2182
Location: Survey No. 107,109 Wasanwadi, Dist.Beed-431122

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	Not Approved	Yes	DIKLE SHASHIKANT RANGNATH	PRINCIPAL	07-04-2009	NA	POLY	Applicable and Submitted	1245 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	1517763	Bank Transfer
2	Teaching	Regular	Proposal sent	Yes	SHAIKH FAYUM JAINODDIN	HOD	04/07/2009	NA	POLY	Applicable and Submitted	1247 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	609360	Bank Transfer
3	Teaching	Regular	Proposal sent	Yes	MOMIN MOHAMMAD IMRAN MOHD ABDUL LATIF	LECTURER	04-07-2009	NA	POLY	Applicable and Submitted	1251 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	609360	Bank Transfer
4	Teaching	Regular	Proposal sent	Yes	WARANGULE ATUL VASANTRAO	LECTURER	16-07-2009	NA	POLY	Applicable and Submitted	1252 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	609360	Bank Transfer
5	Teaching	Regular	Proposal sent	Yes	DESHMUKH JAIDEEP YVANKATRAO	HOD	04/07/2009	NA	POLY	Applicable and Submitted	1248 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	609360	Bank Transfer
6	Teaching	Regular	Proposal sent	Yes	RAUT DIGAMBAR BABASAHEB	LECTURER	11-07-2011	NA	POLY	Applicable and Submitted	1257 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	592800	Bank Transfer
7	Teaching	Regular	Proposal sent	Yes	GAIKWAD NITIN MEGHRAJ	LECTURER	01-08-2011	NA	POLY	Applicable and Submitted	1258 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	592800	Bank Transfer
8	Teaching	Regular	Proposal sent	Yes	DESHPANDE MADHURI MADHUKAR	LECTURER	24/08/2011	NA	POLY	Applicable and Submitted	1260 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	592800	Bank Transfer
9	Teaching	Regular	Proposal sent	Yes	DHASE GANESH NARSINHRAO	LECTURER	19-07-2011	NA	POLY	Applicable and Submitted	1256 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	592800	Bank Transfer
10	Teaching	Regular	Proposal sent	Yes	DHUMAL BABASAHEB RAMKISAN	LECTURER	08-03-2011	NA	POLY	Applicable and Submitted	1255 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	592800	Bank Transfer
11	Teaching	Regular	Proposal sent	Yes	WAGHMARE PANKAJ KARBHARI	LECTURER	27/09/2012	NA	POLY	Applicable and Submitted	1263 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	576240	Bank Transfer
12	Teaching	Regular	Proposal sent	Yes	JADHAV PRAMOD VINAYAK	LECTURER	1-1-2017	NA	POLY	Applicable and Submitted	1264 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	576240	Bank Transfer
13	Teaching	Regular	Proposal sent	Yes	KENDRE BABU ACHUTRAO	HOD	16-8-2012	NA	POLY	Applicable and Submitted	1262 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	576240	Bank Transfer
14	Teaching	Regular	Proposal sent	Yes	SHINGARE SACHIN TANAJI	HOD	1-09-2012	NA	POLY	Applicable and Submitted	1261 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	576240	Bank Transfer
15	Teaching	Regular	Proposal sent	Yes	LANDAKMARE AMOL BABASAHEB	LECTURER	04/07/2013	NA	POLY	Applicable and Submitted	1265 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer
16	Teaching	Regular	Proposal sent	Yes	ZODGE SUHAS BABASAHEB	LECTURER	01-08-2013	NA	POLY	Applicable and Submitted	1269 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer

17	Teaching	Regular	Proposal sent	Yes	KULKARNI GAURAV SHRIRAM	LECTURER	14-01-2015	NA	POLY	Applicable and Submitted	1281 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer
18	Teaching	Regular	Proposal sent	Yes	BHUTADA AJAY RADHAKISHANJI	LECTURER	01-08-2014	NA	POLY	Applicable and Submitted	1277 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer
19	Teaching	Regular	Proposal sent	Yes	RATHOD SHARAD JANKIRAM	LECTURER	27/01/2014	NA	POLY	Applicable and Submitted	1274 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer
20	Teaching	Regular	Proposal sent	Yes	GUPTA CHANDANA ASHOK	LECTURER	8/7/2013	NA	POLY	Applicable and Submitted	1266 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer
21	Teaching	Regular	Proposal sent	Yes	GURGUDE REVANNATH ABA	LECTURER	25-7-2013	NA	POLY	Applicable and Submitted	1268 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	560160	Bank Transfer
22	Teaching	Regular	Not Approved	Yes	KHURUD SANTOSH PARMESHWAR	LECTURER	03/09/2013	NA	POLY	Applicable and Submitted	1270 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	560160	Bank Transfer
23	Teaching	Regular	Proposal sent	Yes	NASRE SURESH PIRAJI	LECTURER	20-08-2015	NA	POLY	Not Applicable	1439 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	436416	Bank Transfer
24	Teaching	Regular	Approved	Yes	NAKHATE SACHIN BHAGWATRAO	HOD	20-07-2015	NA	POLY	Not Applicable	1444 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	428568	Bank Transfer
25	Teaching	Regular	Proposal sent	Yes	DAMKONDWAR GAJANAN KISHOR	LECTURER	21-07-2015	NA	POLY	Applicable and Submitted	1447 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	232656	Bank Transfer
26	Teaching	Regular	Not Approved	Yes	UBALE LAXMIKANT HARIKISAN	LECTURER	20/01/2015	NA	POLY	Not Applicable	1547 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	146940	Bank Transfer
27	Teaching	Regular	Not Approved	Yes	DIGE ARVIND PRAKASH	NA	20-07-2015	NA	POLY	Not Applicable	1446 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	146940	Bank Transfer
28	Teaching	Regular	Proposal sent	Yes	WARODE ABHIJEET ANIL	LECTURER	17-07-2015	NA	POLY	Applicable and Submitted	1441 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	145476	Bank Transfer
29	Teaching	Regular	Not Approved	No	JAGTAP MAHESH UTTRESHWAR	LECTURER	15/01/2015	NA	POLY	Not Applicable	1597 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	121224	Bank Transfer
30	Teaching	Regular	Proposal sent	No	SONDGE SANKET ROHIDAS	LECTURER	14/07/2018	NA	POLY	Not Applicable	2017 BHAVANI URBAN CO-OP LTD	Co-Operative Bank (C or D Category)	120129	Bank Transfer
31	Teaching	Regular	Proposal sent	No	PANDE CHETAN DATTATRAY	LECTURER	01/07/2017	NA	POLY	Not Applicable	1742 bhavani co-op bank ltd	Co-Operative Bank (C or D Category)	120000	Bank Transfer
32	Teaching	Regular	Proposal sent	No	SHINDE GOVIND YAMAJI	LECTURER	10/07/2017	NA	POLY	Not Applicable	1737 BHAVANI URBAN CO-OP BANK LTD	Co-Operative Bank (A or B Category)	120000	Bank Transfer
33	Teaching	Regular	Proposal sent	Yes	KALE ARCHANA KALYANRAO	LECTURER	01-07-2017	NA	POLY	Not Applicable	1741 bhavani urban co-	Co-Operative Bank (A	120000	Bank Transfer

											op. bank ltd	or B Category)		
34	Teaching	Regular	Proposal sent	Yes	RAUT TUSHAR KALYANRAO	LECTURER	07/07/2017	NA	POLY	Not Applicable	1738 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	120000	Bank Transfer
35	Teaching	Regular	Not Approved	No	TAMBE NITIN MADHUKAR	LECTURER	08/07/2016	NA	POLY	Not Applicable	1590 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	114150	Bank Transfer
36	Teaching	Regular	Proposal sent	Yes	SHERKAR ROHIT SONAJI	LECTURER	20-01-2016	01-01-2019	POLY	Applicable and Submitted	1549 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	110205	Bank Transfer
37	Teaching	Regular	Proposal sent	No	NEMANE PRASHANT SAKHARAM	LECTURER	23/01/2018	NA	POLY	Not Applicable	1894 BHAVANI URBAN CO-OP BANK LTD	Co-Operative Bank (A or B Category)	104000	Bank Transfer
38	Teaching	Regular	Proposal sent	Yes	ANBHULE SHRIRAM RAGHUNATHRAO	LECTURER	03-01-2011	NA	POLY	Applicable and Submitted	1254 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	101560	Bank Transfer
39	Teaching	Regular	Proposal sent	Yes	SWAMI GAURIHAR DINODDHAR	LECTURER	04-07-2009	NA	POLY	Applicable and Submitted	1246 bhavani urban co-opp.bank ltd	Co-Operative Bank (A or B Category)	101560	Bank Transfer
40	Teaching	Regular	Not Approved	Yes	MANE LALITA SHRIMANT	LECTURER	17-07-2015	01-09-2018	POLY	Not Applicable	1442 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	95514	Bank Transfer
41	Teaching	Regular	Proposal sent	No	SOLANKE AKSHAY SUBRAO	LECTURER	08-07-2016	NA	POLY	Not Applicable	1591 solanke akshay subrao	Co-Operative Bank (A or B Category)	81635	Bank Transfer
42	Teaching	Regular	Proposal sent	No	LOHIYA SHAILESH BALAPRASAD	LECTURER	08-7-2016	NA	POLY	Not Applicable	1593 lohiya shailesh balaprasad	Co-Operative Bank (A or B Category)	56572	Bank Transfer
43	Teaching	Regular	Not Approved	No	TELI ASHWINI KAILAS	LECTURER	10/01/2019	NA	POLY	Not Applicable	2416 BHAVANI URBAN CO-OP LTD	Co-Operative Bank (C or D Category)	34387	Bank Transfer
44	Teaching	Regular	Not Approved	Yes	TIDKE MONIKA SHIVAJIRAO	LECTURER	20-01-2016	01-06-2018	POLY	Not Applicable	1544 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	24490	Bank Transfer
45	Administration	Regular	Not Approved	Yes	SURYAWASHI SUDHAKAR NAVNATH	LIBRARY	01-04-2010	NA	POLY	Applicable and Submitted	1291 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	379560	Bank Transfer
46	Administration	Regular	Not Approved	Yes	RAUTMARE MAHESH RAMESHRAO	LABASSISTANT	25-08-2010	NA	POLY	Not Applicable	1301 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	153060	Bank Transfer
47	Administration	Regular	Not Approved	No	GARKAR BANDU MANCHAKRAO	PEON	04/07/2011	NA	POLY	Not Applicable	1308 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	149112	Bank Transfer
48	Administration	Regular	Not Approved	Yes	SHAIKH IMRAN KHUDBODDIN	LABASSISTANT	18-08-2010	NA	POLY	Not Applicable	1300 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	148164	Bank Transfer
49	Administration	Regular	Not Approved	Yes	LAKDE VISHNU GIRAJAAPPA	INSTRUNCTORS	01-08-2011	NA	POLY	Not Applicable	1306 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	137148	Bank Transfer
50	Administration	Regular	Not	Yes	HATWATE	ACCOUNTANT	04-07-	NA	POLY	Not	1298	Co-	134700	Bank

			Approved		NAVNATH GAHININATH		2013			Applicable	bhavani urban co-op. bank ltd	Operative Bank (A or B Category)		Transfer
51	Administration	Regular	Not Approved	No	KACHARE VISHAL RAJEBHAU	CLERK	25/07/2013	NA	POLY	Not Applicable	1297 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	134700	Bank Transfer
52	Administration	Regular	Not Approved	Yes	SHENDGE VIJAY JANARDHAN	O.S.	08-07-2016	NA	POLY	Not Applicable	1586 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	121224	Bank Transfer
53	Administration	Regular	Not Approved	Yes	JADHAV GAJANAN VISHWANATH	INSTRUNCTORS	25-09-2009	NA	POLY	Not Applicable	1303 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	121224	Bank Transfer
54	Administration	Regular	Not Approved	Yes	KHATANE SANJAY SITARAM	INSTRUNCTORS	01-01-2011	NA	POLY	Not Applicable	1305 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	121224	Bank Transfer
55	Administration	Regular	Not Approved	No	HARALE LAXMAN MAROTI	PEON	02/09/2010	NA	POLY	Not Applicable	1307 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	121224	Bank Transfer
56	Administration	Regular	Not Approved	Yes	SHAIKH JAFAR MAHEBUB	CLERK	06-08-2014	NA	POLY	Not Applicable	1299 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	103044	Bank Transfer
57	Administration	Regular	Not Approved	No	KALE SACHIN BHAURAO	LIBRARY	25-07-2017	NA	POLY	Not Applicable	1587 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	96984	Bank Transfer
58	Administration	Regular	Not Approved	No	NAWALE ANURATH DNYANDEO	PEON	01-07-2012	02-07-2012	POLY	Not Applicable	1312 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	96984	Bank Transfer
59	Administration	Regular	Not Approved	No	SURVASE BHASKAR SANDIPAN	PEON	20/08/2013	NA	POLY	Not Applicable	1314 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	96984	Bank Transfer
60	Administration	Regular	Not Approved	No	WAGH ALKA DNYANESHWAR	CLEANING	15/02/2013	NA	POLY	Not Applicable	1317 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	74700	Bank Transfer
61	Administration	Regular	Not Approved	No	SHERKAR JAISHREE BABANRAO	CLEANING	20/02/2013	NA	POLY	Not Applicable	1318 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	74700	Bank Transfer
62	Administration	Regular	Not Approved	No	BHANDAVALE SANGEETA TUKARAM	CLEANING	24/09/2012	NA	POLY	Not Applicable	1319 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	74700	Bank Transfer
63	Administration	Regular	Not Approved	No	WAGH SANJIVNI GORAKH	CLEANING	14/08/2012	NA	POLY	Not Applicable	1316 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	74700	Bank Transfer
64	Administration	Regular	Not Approved	No	BHOSLE SATYAPREM BABASAHEB	CLERK	14-01-2015	NA	POLY	Not Applicable	1296 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	73476	Bank Transfer
65	Administration	Regular	Not Approved	No	BANSODE NAMRATA MAHADEV	CLERK	01/07/2013	05/07/2013	POLY	Not Applicable	1560 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	72744	Bank Transfer
66	Administration	Regular	Not Approved	No	UNDRE KISHOR SANJIVAN	LABASSISTANT	20-07-2016	NA	POLY	Not Applicable	1588 bhavani urban co-op. bank ltd.	Co-Operative Bank (A or B Category)	72744	Bank Transfer

67	Administration	Regular	Not Approved	Yes	KHANDE DINKAR BHASKAR	PEON	01/05/2017	NA	POLY	Not Applicable	1726 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	72000	Bank Transfer
68	Administration	Regular	Proposal sent	No	PANCHBHAI PRASHANT BALASAHEB	LABASSISTANT	11/07/2017	NA	POLY	Not Applicable		Co-Operative Bank (A or B Category)	72000	Bank Transfer
69	Administration	Regular	Not Approved	No	KHANDE NANDKISHOR GORAKHNATH	CLERK	01/08/2016	NA	POLY	Not Applicable	1649 BHAVANI URBAN CO-OP LTD	Co-Operative Bank (A or B Category)	60979	Bank Transfer
70	Administration	Regular	Not Approved	No	THORAT BAPU SAKHARAM	PEON	01/06/2017	NA	POLY	Not Applicable	1751 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	54000	Bank Transfer
71	Administration	Regular	Not Approved	Yes	JADHAV PANDURANG NAVNATH	LABASSISTANT	01-09-2014	NA	POLY	Not Applicable	1304 bhavani urban co-op. bank ltd	Co-Operative Bank (A or B Category)	42861	Bank Transfer
Total Teaching Faculty					44	Total Non Teaching Faculty					27			
Total Approved Faculty					1	Total Non Approved Faculty (Including Proposal Sent for Approval)					70			
Total Annual Salary - Teaching											16787865 (85%)			
Total Annual Salary - Administration											2934940 (15%)			
Total Annual Salary											19722805			
Total Basic Pay											10715282			
Total Grade Pay											1707600			
Total HRA Pay											769614			
Total DA Pay											6290109			
Total TA Pay											240200			
Total IT Pay											761005			
Total Institute PT/PF Pay											885313			
Total PT/PF/other statutory deduction Pay											428107			