

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	PL5228 - Shri Shivaji Viddhya Prasarak Sanstha's Bapusaheb Shivajirao Deore Polytechnic, Dhule
Address	VIDYANAGARI DEOPUR, DHULE 424 005

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 transferred 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)xA + C2 x (A/2) - D x A	(Closing WDV) G=E-F	POLY	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	506730	0	68950	0	575680	135301	440379	135301	0	0	0	0
2	Books	25	438710	0	6771	0	445481	110524	334957	110524	0	0	0	0
3	FURNITURE	15	1430463	563063	69361	0	2062887	304231	1758656	304231	0	0	0	0
4	MACHINERY	15	3858990	0	0	0	3858990	578849	3280142	578849	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		<p>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</p>
	<p>Signature and Seal of the certifying Chartered Accountant and Auditors</p>	

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	SHIR SHIVAJI VIDYA PRASARAK SANSTHA, DHULE
Address (With Pin Code)	FULE BHAWAN, LANE NO.6, DHULE 424001
District - Taluka	Dhule-Dhule
Telephone No. with STD Code	02562-23302
Fax No. with STD Code	02562-272247
E-mail ID	kachave@gmail.com
Website	www.ssvps.org
Registration No. and date of Trust	F-15, Dt.29 July 1953--29 JULY 1953
Year of Establishment of the trust	1953
PAN No - TAN No	AACAS0835L--NSKS01072B

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI PRADIP D.NAVASARE	MEMBER	EDUCATIONALIST
2	DR.BHAIDAS C.PATIL	PRESIDENT	DOCTOR
3	SHRI GORAKH D.PATIL	MEMBER	EDUCATIONALIST
4	SHRI PRAMOD B.KACHAVE	MEMBER & PRINCIPAL	EDUCATIONALIST
5	SHRI SUBHASH S.DEORE	CHAIRMAN ENGINEERING & POLYTEC	POLITICIAN
6	SHRI PRAFULLAKUMAR M.SISODE	VICE PRESIDENT	SOCIAL WORKER
7	SHRI KUNAL R.PATIL	CHAIRMAN	POLITICIAN
8	DR.SANJAY T.PATIL	VICE PRESIDENT	DOCTOR
9	SHRI GUNAVANT R.DEORE	TRESURER	POLITICIAN
10	SHRI UTKARSHA V.PATIL	SECRETARY	INDUSTRIALIST
11	SHRI SURESH N.NANDAN	MEMBER	EDUCATIONALIST

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	LATE S.D.PATIL ALIAS BABURAO DADA ARTS & COMM. COLLEGE	SHINDKHEDA, DIST-DHULE	0	1981	EDUCATIONAL
2	MADHUKAR BHAUSAHEB SCIENCE COLLEGE	SHINDKHEDA, DIST-DHULE	0	1992	EDUCATIONAL
3	MARATHA BOARDING DHULE	DHULE	0	1908	EDUCATIONAL
4	AGHAV ADHYAPAK VIDYALAYA	DHULE	0	1950	EDUCATIONAL
5	CHATRAPATIL SHIVAJI HIGH SCHOOL	DHULE	0	1946	EDUCATIONAL
6	JIJAMATA KANYA VIDYALAYA	DHULE	0	1960	EDUCATIONAL
7	PRACTICING SCHOOL	DHULE	0	1963	EDUCATIONAL
8	NUTAN PADAVI VIDYALAYA	DHULE	0	1989	EDUCATIONAL
9	NUTAN PADAVI VIDYAMANDIR	DHULE	0	1989	EDUCATIONAL
10	CHILANE HIGHSCHOOL	TAL-SHINDKHEDA, DIST-DHULE	0	1974	EDUCATIONAL
11	KRISHNA NAGAR PRATHAMIK VIDYALAYA	DHULE	0	1986	EDUCATIONAL
12	KANYA VIDYALAYA STATION ROAD	DHULE	0	1989	EDUCATIONAL
13	GOPALNAGAR PRIMARY & PRE-PRIMARY	DHULE	0	1981	EDUCATIONAL
14	SCHOOL OF ARTS	DHULE	0	1962	EDUCATIONAL
15	LATE N.S.PATIL ARTS & M.F.A.COMM.COLLEGE	DHULE	0	1956	EDUCATIONAL
16	LATE DR P.R.GHOGHARE SCIENCE COLLEGE	DHULE	0	1956	EDUCATIONAL
17	BAPUSAHEB SHIVAJIRAO DEORE COLLEGE OF ENGINEERING	DHULE	0	1983	TECHNICAL EDUCATIONAL
18	BAPUSAHEB SHIVAJIRAO DEORE POLYTECHNIC	DHULE	0	1983	TECHNICAL EDUCATION

19	PARVATIBAI BAGAL ARTA & COMM COLLEGE DONDAICHA	TAL-SHINDKHEDA, DIST-DHULE	0	1992	EDUCATIONAL
20	NORTH POINT SCHOOL	DHULE	0	2003	EDUCATIONAL
21	CHHATRAPATI SHIVAJI PUBLIC SCHOOL	HARNMAL, DIST- DHULE	0	2007	EDUCATIONAL

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	AUTOMOBILE ENGINEERING	3	40	40	40	40	40
2	POLY	CIVIL ENGINEERING	3	60	60	60	60	60
3	POLY	COMPUTER ENGINEERING	3	60	60	60	60	60
4	POLY	INDUSTRIAL ELECTRONICS	3	60	60	60	60	60
5	POLY	INFORMATION TECHNOLOGY	3	60	60	60	60	60
6	POLY	MECHANICAL ENGINEERING	3	60	60	60	60	60
7	POLY	CIVIL ENGINEERING	3	60	60	60	60	60
8	POLY	COMPUTER ENGINEERING	3	60	60	60	60	60
9	POLY	INDUSTRIAL ELECTRONICS	3	60	60	60	60	60
10	POLY	INFORMATION TECHNOLOGY	3	60	60	60	60	60
11	POLY	MECHANICAL 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	6070	21367	18	0
	Total	6070	21367	18	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Wether Income Tax return filed every year by the trust					Y
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	11445		2218	13663
	Cost(Amt. in Rs.)	0		0	0
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	11445		2218	13663
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	AUTOMOBILE ENGINEERING	3	40	0	18	40	8	31	40	8	30	40	8	0	40	8	0
2	POLY	INFORMATION TECHNOLOGY	3	60	0	3	60	12	1	60	12	8	60	12	0	60	12	0
3	POLY	INDUSTRIAL ELECTRONICS	3	60	0	0	60	12	4	60	12	14	60	12	0	60	12	0
4	POLY	COMPUTER ENGINEERING	3	60	0	11	60	12	30	60	12	31	60	12	0	60	12	0
5	POLY	CIVIL ENGINEERING	3	60	0	47	60	12	61	60	12	68	60	12	0	60	12	0
6	POLY	MECHANICAL ENGINEERING	3	60	0	47	60	12	72	60	12	48	60	12	0	60	12	0
7	POLY	INFORMATION TECHNOLOGY	3	60	0	23	60	12	23	60	12	23	60	12	0	60	12	0
8	POLY	INDUSTRIAL ELECTRONICS	3	60	0	9	60	12	34	60	12	24	60	12	0	60	12	0
9	POLY	COMPUTER ENGINEERING	3	60	0	43	60	12	56	60	12	52	60	12	0	60	12	0
10	POLY	CIVIL ENGINEERING	3	60	0	55	60	12	72	60	12	65	60	12	0	60	12	0
11	POLY	MECHANICAL ENGINEERING	3	60	0	47	60	12	72	60	12	48	60	12	0	60	12	0
Total				640	0	303	640	128	456	640	128	411	640	128	0	640	128	0

Institute Information

Address	VIDYANAGARI DEOPUR, DHULE 424 005
PIN Code	424005
Year of Establishment	1983
District - Taluka	Dhule-Dhule
Telephone No. (With STD code)	02562-272713
Fax No. (With STD code)	02562-272247
E-Mail ID	kachave@gmail.com
Web Site	www.ssvps.org
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Within 15 kms periphery of Muncipal Corporations other than mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	0 %
Total number of research publications in International journals & patents filed by the college	0
Placement of students	95
Name of the Director / Principal of the Institution	PRAMOD B. KACHAVE
Person duly authorised in terms of section 2 (l) of the Act	SHRI PRAMOD B KACHAVE Designation: PRINCIPAL Mobile No: 09822371171
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	640

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name				
1	PUNJAB NATIONAL BANK	0139000109181061	DHULE				
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			1994				
Name of the University/Board/Affiliated Body to which this course is affiliated			Maharashtra State Board of Technical Education				
Whether Permitted by State Govt.			Yes				
Hostel Facility Status			Yes Boys- 100 Girls- 50 Total Capacity- 150				
Total No. of laboratories in the Department			36				
Total cost of Equipment in the Department (Rs. in Lakhs)			250 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG	250 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	4817					
	No. of Books available	21130					
	No. of Journals subscribed In current year	31					
B) Carpet Area in Use for Library (in Sq. Mtr.)	500						
c) Facilities in Department - Library	1.	Special Reading Room Available					
	2.	Special Reference Section					
	3.	Special Journal Section					
	4.	Clook Room for Students					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	1	1	0	0	1		
b) Assistant Professors / HOD	6	6	0	0	6		
c) Lecturers	89	70	0	19	89		
Form B4							
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1920		Student on Roll : 1170		
a) With approved staff		77	Student - Teacher Ratio = 25:1		Student - Teacher Ratio = 15:1		
b) With (approved adhoc + contract) staff		96	Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 12:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	16	16	0	0	16		
b) Non- Technical	22	22	0	0	22		
c) Class- IV	17	17	0	0	17		
	Total	55	0	0	55	0	
Ratio of Non - Teaching - Teaching Staff		1:1.22					
Form B5							
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)		Y				

Whether Building os owned / Rental by college/ Institute:				O	
16	b) if owned built-up area in 16570.20 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	13.19	0	13.19
	b) If Rental Built-up area in 0 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 N.A.

Projected Addition		College / Institute / Hostel		
Particulars		2018-19 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)
a.	Land(area)	1650000	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	875500	1000000	1250000
d.	Laboratory equipments	3550000	4000000	4500000
e.	Books	550000	725000	1000000
f.	Furniture & dead stock	475000	625000	750000
g.	Vehicals	0	0	0
h.	Others	0	0	0
Total		7100500	6350000	7500000

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	292	13724000
2 nd Year	433	20351000
3 rd Year	429	19305000
4 th Year		
5 th Year		

Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year		
2 nd Year		
Fees collected (2016-17) per student for UG/PG course	UG Course - 47000 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)	47000	13724000
b) PIO + Foreign National		

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	PRAMOD B. KACHAVE
Regular incharge	Regular
Pay Scale	37400-67000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL JIJABRAO SHRIRAM	Regular	13-9-1983	13-9-1983	POLY	Administrator	15600-39100	8000

2	PATIL MADHUKAR NARAYAN	Regular	04/05/1987	04/05/1987	POLY	Administrator	9300-34800	4300
3	PATIL MANSARAM BARAKU	Regular	01/01/1991	01/01/1991	POLY	Administrator	5200-20200	2400
4	BORSE ANIL GAMBHIRRAO	Regular	02/08/1991	02/08/1991	POLY	Administrator	5200/20200	2400
5	JAGTAP SURESH NARAYAN	Regular	06/04/1995	06/04/1995	POLY	Administrator	9300-34800	4200
6	BORSE DEEPAK JANARDAN	Regular	01/09/1997	01/09/1997	POLY	Administrator	5200-20200	1900
7	BHOSALE HEMANT SANTOSH	Regular	01/04/1999	01/04/1999	POLY	Administrator	5200-20200	1900
8	SALUNKE DEELIP THANSING	Regular	10/08/2004	10/08/2004	POLY	Administrator	5200-20200	1900
9	AHIRE DEEPAK BABULAL	Regular	10/08/2004	10/08/2004	POLY	Administrator	5200-20200	1900
10	PATIL RAMESH TULSHIRAM	Regular	13/07/1987	13/07/1987	POLY	Administrator	9300-34800	4400
11	DASNUR BHAUSAHEB HARI	Regular	12/12/2000	12/12/2000	POLY	Administrator	5200-20200	1900
12	DEORE VIJAY HANSRAJ	Regular	05/10/1989	05/10/1989	POLY	Administrator	5200-20200	2400
13	PATIL NARENDRA BHATU	Regular	17/09/1984	17/09/1984	POLY	Administrator	5200-20200	2800
14	PAGARE PRADIP DHANSING	Regular	01/01/1989	01/01/1989	POLY	Administrator	5200-20200	2800
15	SONAWANE YOGESH PANDHARINATH	Regular	07/03/1990	07/03/1990	POLY	Administrator	5200-20200	2800
16	PATIL MADHUKAR DAYARAM	Regular	02/09/1987	02/09/1987	POLY	Administrator	5200-20200	2400
17	DEORE SANDEEP ADHIKAR	Regular	23/07/1986	23/07/1986	POLY	Administrator	5200-20200	2400
18	DEORE RAJESH JAGAN	Regular	01/08/1989	01/08/1989	POLY	Administrator	9300-34800	4200
19	PATIL PRAMOD YADAVRAO	Regular	01/01/2001	01/01/2001	POLY	Administrator	5200-20200	1900
20	KALE UMESH DAULATRAO	Regular	03/09/2007	03/09/2007	POLY	Administrator	5200-20200	2800
21	PATIL YASHWANT RAMBHAU	Regular	11/12/1986	11/12/1986	POLY	Administrator	5200-20200	2800
22	DEORE SATYAJIT SURESH	Regular	01/07/2006	01/07/2006	POLY	Administrator	5200-20200	2400
23	DEORE CHINTAMAN KEWAL	Regular	21/11/1986	21/11/1986	POLY	Administrator	4440-7440	1600
24	PATIL MANOHAR CHHABILAL	Regular	11/06/1986	11/06/1986	POLY	Administrator	4440-7440	1600
25	FAKIR SHABDIRSHA TAKDIRSHA	Regular	01/11/1987	01/11/1987	POLY	Administrator	4440-7440	1600
26	SONAWANE UTTAM MANGA	Regular	10/07/1991	10/07/1991	POLY	Administrator	5200-20200	2400
27	PATIL MACHHINDRA TRAMBAK	Regular	12/12/1992	12/12/1992	POLY	Administrator	4440-7440	1300
28	PATIL ABHIMAN RAVAN	Regular	01/07/1995	01/07/1995	POLY	Administrator	4440-7440	1300
29	PATIL ARUN PUNDLIK	Regular	12/08/2004	12/08/2004	POLY	Administrator	4440-7440	1300
30	PATIL BHILA PANDHARINATH	Regular	12/08/2004	12/08/2004	POLY	Administrator	4440-7440	1300
31	PAWAR YOGESH ASHOK	Regular	01/09/2004	01/09/2004	POLY	Administrator	4440-7440	1300
32	NIKAM PRAKASH KAUTIK	Regular	19/02/88	19/02/1988	POLY	Administrator	4440-7440	1600
33	GIRASE MAHENDRA ANANDSING	Regular	01/10/2008	01/10/2008	POLY	Administrator	4440-7440	1300
34	KHAIRNAR VIJAY GOVINDRAO	Regular	22/08/2005	22/08/2005	POLY	Administrator	4440-7440	1300
35	PATIL BHATU PARSHURAM	Regular	10/10/1990	10/10/1990	POLY	Administrator	4440-7440	1600
36	KSHIRSAGAR RAJENDRA MAHADU	Regular	11/08/2004	11/08/2004	POLY	Administrator	4440-7440	1300
37	DEORE VASUDEO MADHAVRAO	Regular	01/11/2008	01/11/2008	POLY	Administrator	4440-7440	1300
38	PATIL YOGESH RAMESH	Regular	01/06/2009	01/06/2009	POLY	Administrator	4440-7440	1300
39	KACHAVE SUDHIR DAGA	Regular	06/12/1996	06/12/1996	POLY	Administrator	5200-20200	1900
40	PATIL LAXMAN VIJAY	Regular	01/06/2012	01/06/2012	POLY	Administrator	5200-20200	1900
41	BAGAL SATISH ZAVARU	Regular	17/10/1989	17/10/1989	POLY	Administrator	5200-20200	2400
42	DESALE NARESH ZIPA	Regular	09/04/1984	09/04/1984	POLY	Administrator	5200-20200	2800
43	PATIL GIRISHCHANDRA SHARADCHANDRA	Regular	08/07/2004	08/07/2004	POLY	Administrator	9300-34800	4300
44	RAO YOGESH ANIL	Regular	15/03/2015	15/03/2015	POLY	Administrator	5200-20200	1900
45	SONAWANE KAPURCHAND GOVIND	Regular	09/08/1994	09/08/1994	POLY	Administrator	4440-7440	1600
46	PATIL KUNAL DNYANESHWAR	Regular	13/11/2009	13/11/2009	POLY	Administrator	5200-20200	1900
47	PATIL SADASHIV BABURAO	Regular	01/04/2010	01/04/2010	POLY	Administrator	20000	
48	BORSE RAGHUNATH KHANDU	Regular	01/04/2010	01/04/2010	POLY	Administrator	5200-20200	1900
49	PAWAR PRAVIN GULABRAO	Regular	09/09/2008	09/09/2008	POLY	Administrator	52000-20200	2400
50	AHIRRAO RAVINDRA BHIMRAO	Regular	03/01/1993	03/01/1993	POLY	Administrator	9300-34800	4300

51	PATIL PRAMOD GULABRAO	Regular	01/02/2001	01/02/2001	POLY	Administrator	0	0
52	PATIL PRIYANKA VISHWASRAO	Regular	25-08-2009	25-08-2009	POLY	Administrator	5200-20200	0
53	BHADANE PRAKASH SAHEBRAO	Regular	14/10/1986	14/10/1986	POLY	Administrator	9300-34800	4200
54	JAIN ABHAY KANTILAL	Regular	05/06/2009	05/06/2009	POLY	Administrator	52000-20200	2800
55	CHAUDHARI SUNIL TRYAMBAK	Regular	01-09-1993	01-09-1993	POLY	Administrator	4440-7440	1300
56	PATIL KRISHNA PUNDLIK	Regular	09/09/2008	09/09/2008	POLY	Administrator	4440-7440	1600
57	KHIVASARA NITIN BHAVARILAL	Regular	15-08-1985	15-08-1985	POLY	Teaching	37400-67000	9000
58	PAWAR SURESH PANDURANG	Regular	04-01-1991	04-01-1991	POLY	Teaching	37400-67000	9000
59	PATIL VISHWANATH KANHIYALAL	Regular	05-09-1983	05-09-1983	POLY	Teaching	37400-67000	9000
60	GUJAR MAHENDRA NAMDEORAO	Regular	10-09-1987	10-09-1987	POLY	Teaching	37400-67000	9000
61	KURKURE NARENDRA LAXMAN	Regular	19-07-1988	21-07-1988	POLY	Teaching	37400-67000	9000
62	PATIL KISHOR SHRIDHAR	Regular	01-07-1986	01-07-1986	POLY	Teaching	37400-67000	9000
63	PATIL SUNIL NARAYANRAO	Regular	14-08-1987	14-08-1987	POLY	Teaching	37400-67000	9000
64	PATIL SANJEEV BHASKAR	Regular	03/09/1991	03/09/1991	POLY	Teaching	37400-67000	9000
65	PATIL CHANDRASHEKHAR VYANKATRAO	Regular	01-08-1993	01-08-1993	POLY	Teaching	15600-39100	5000
66	SURYAWANSHI KAILAS GOKUL	Regular	16-07-2010	16-07-2010	POLY	Teaching	15600-39100	5000
67	PATIL DHARMRAJ SAHEBRAO	Regular	01-07-1991	01-07-1991	POLY	Teaching	37400-67000	9000
68	PATIL MILIND SAHEBRAO	Regular	06-11-1986	06-11-1986	POLY	Teaching	37400-67000	9000
69	PATIL VINAY BHARAT	Regular	25-08-2011	25-08-2011	POLY	Teaching	15600-39100	5000
70	KHAIRNAR RANJANA GAURAVSHALI	Regular	01-09-1996	01-09-1996	POLY	Teaching	15600-39100	5000
71	PATIL RAVINDRA DEVIDAS	Regular	02-08-2010	02-08-2010	POLY	Teaching	15600-39100	5000
72	MAHALE SUBHASH SUKLAL	Regular	20-12-1961	20-12-1961	POLY	Teaching	15600-39100	7000
73	SATOTE PRIYANKA DAYARAM	Regular	01/08/2012	01/08/2012	POLY	Teaching	15600-39100	5000
74	PATIL ADHIKAR DEORAM	Regular	07-08-1990	07-08-1990	POLY	Teaching	37400-67000	9000
75	KACHAVE PRAMOD BABURAO	Regular	02-08-1986	02-08-1986	POLY	Teaching	37400-67000	10000
76	PATIL VIKAS GOVINDRAO	Regular	19-09-2010	19-09-2010	POLY	Teaching	15600-39100	6000
77	PATIL BHAVANA SANJEEV	Regular	19-09-2010	19-09-2010	POLY	Teaching	15600-39100	6000
78	DEORE MANISHA JAGAN	Regular	05-07-2010	07-07-2010	POLY	Teaching	15600-39100	6000
79	PATIL YOGESHWARI SUBHASH	Regular	19-09-2010	26-09-2010	POLY	Teaching	15600-39100	6000
80	MUNDADA SUNIL BALKRISHNA	Regular	01-01-1990	01-01-1990	POLY	Teaching	37400-67000	9000
81	GARUD SONALI RUKMANGAD	Regular	25-06-2012	25-06-2012	POLY	Teaching	15600-39100	5000
82	PATIL SANDESH RAVINDRA	Regular	02-07-2013	20-07-2013	POLY	Teaching	15600-39100	0
83	PATIL NACHIKET SHARAD	Regular	31-12-1985	09-01-1986	POLY	Teaching	37400-67000	9000
84	CHAVAN PRASHANT BANSILAL	Regular	20-07-2009	20-07-2009	POLY	Teaching	15600-39100	5000
85	PATIL PRIYA SHALIGRAM	Regular	20-06-2013	20-06-2013	POLY	Teaching	15600-39100	2200
86	PATIL GIRISH SHAMRAO	Regular	29-06-2013	29-06-2013	POLY	Teaching	15600-39100	00
87	BORSE LALITKUMAR B	Regular	01-07-2015	01-07-2015	POLY	Teaching	15600-39100	00
88	PATIL VAISHALI BAPURAO	Regular	09-07-2011	09-07-2011	POLY	Teaching	15600-39100	5000
89	SONAWANE NILESH RAMRAO	Regular	16-12-2011	16-12-2011	POLY	Teaching	15600-39100	2200
90	HIRE SANJAY ANNASAHEB	Regular	05-08-1989	05-08-1989	POLY	Teaching	37400-67000	9000
91	SHINDE PRAKASH DAYARAM	Regular	23-07-1987	23-07-1987	POLY	Teaching	37400-67000	9000
92	SHAH SANJAYKUMAR SHANTILAL	Regular	18-09-2008	18-09-2008	POLY	Teaching	15600-39100	5000
93	ANSARI JAMIL AHMAD SHAKIL AHMAD	Regular	05-07-2010	05-07-2010	POLY	Teaching	15600-39100	5000
94	CHAUDHARI SUDHIR EKNATH	Regular	01-06-2008	01-06-2008	POLY	Teaching	15600-39100	5000
95	KAZI SHOEB MD HANIF	Regular	01-07-2011	01-07-2011	POLY	Teaching	15600-39100	5000
96	MALI VIKAS DAGDU	Regular	01-07-2011	01-07-2011	POLY	Teaching	15600-39100	5000
97	PATIL NEHA VILAS	Regular	30-06-2010	03-07-2010	POLY	Teaching	15600-39100	5000
98	PATIL PRABHAKAR SHRIRAM	Regular	14-07-1987	14-07-1987	POLY	Teaching	9300-34800	4400

99	PATIL HEMANT BANSILAL	Regular	20-07-2009	20-07-2009	POLY	Teaching	15600-39100	5000
100	TATHED RAJENDRA HUKUMCHAND	Regular	10-07-1989	10-07-1989	POLY	Teaching	37400-67000	9000
101	PATIL MAHENDRA GULABRAO	Regular	16-06-2008	16-06-2008	POLY	Teaching	15600-39100	6000
102	BAGUL NITIN GOKUL	Regular	17-06-2008	17-06-2008	POLY	Teaching	15600-39100	5000
103	YADAV MANOHAR BABULAL	Regular	20-06-1989	10-07-1989	POLY	Teaching	37400-67000	9000
104	KOKIL SUNIL DATTATRAY	Regular	08-08-1987	08-08-1987	POLY	Teaching	37400-67000	9000
105	PATIL RATNA SHANTARAM	Regular	22-08-2009	22-08-2009	POLY	Teaching	15600-39100	5000
106	PAWAR TUKARAM HIRAMAN	Regular	03-01-2013	06-01-2013	POLY	Teaching	15600-39100	0
107	SHAH GAURANG VIKASBHAI	Regular	01-07-2011	01-07-2011	POLY	Teaching	15600-39100	2200
108	PIMPAL GIRISH UMAKANT	Regular	01-07-2011	01-07-2011	POLY	Teaching	15600-39100	2200
109	THAKARE VISHAL SHARAD	Regular	01-07-2003	01-07-2003	POLY	Teaching	15600-39100	5000
110	PATEL NISHAD DASHARATH	Regular	01-01-2008	01-01-2008	POLY	Teaching	15600-39100	6000
111	DESALE RAKESH DADAJI	Regular	01-07-2009	01-07-2009	POLY	Teaching	15600-39100	5000
112	CHAUDHARI ATUL SHRIRAM	Regular	01-07-2009	15-07-2009	POLY	Teaching	15600-39100	5000
113	BHAMARE CHANDRASHEKHAR PRADIP	Regular	25-08-2009	25-08-2009	POLY	Teaching	15600-39100	5000
114	PATIL MADHAVI MADAN	Regular	15-02-2016	15-02-2016	POLY	Teaching	15600-39100	00
115	PATIL SUNANDA TUKARAM	Regular	15-02-2016	15-02-2016	POLY	Teaching	15600-39100	00
116	SONAWANE ASHWINI EKNATH	Regular	24-07-2013	24-07-2013	POLY	Teaching	15600-39100	00
117	AHIRRAO SARJERAO PANDITRAO	Regular	25-07-1987	25-07-1987	POLY	Teaching	37400-67000	9000
118	PATIL SANDIP MAGAN	Regular	09-07-2013	09-07-2013	POLY	Teaching	15600-39100	00
119	PATIL BHUSHAN DINKAR	Regular	11-08-2014	11-08-2014	POLY	Teaching	15600-39100	00
120	KACHAVE MOKSHDA NANDKISHOR	Regular	09-07-2012	09-07-2012	POLY	Teaching	15600-39100	00
121	PATIL MADHURI HANSRAJ	Regular	23-07-2011	23-07-2011	POLY	Teaching	15600-39100	00
122	BORASE SONALI DAULAT	Regular	23-07-2011	23-07-2011	POLY	Teaching	15600-39100	2200
123	BORASE MAHESH BHIMRAO	Regular	12-10-2000	12-10-2000	POLY	Teaching	37400-67000	9000
124	DEORE BHAGYASHRI DATTATRAYA	Regular	24-07-2013	01-08-2013	POLY	Teaching	15600-39100	00
125	PATIL PARAG ASHOK	Regular	10-08-2010	10-08-2010	POLY	Teaching	15600-39100	5000
126	PATIL NILIMA SURESHRAO	Regular	01-07-2013	01-07-2013	POLY	Teaching	15600-39100	00
127	PATIL PRASHANT BHIKANRAO	Regular	01-07-2013	01-07-2013	POLY	Teaching	15600-39100	00
128	POTDAR DUSHYANT SOMNATH	Regular	01-07-2009	01-07-2009	POLY	Teaching	15600-39100	5000
129	KACHAVE SWAPNIL PRAMOD	Visiting	15-02-2016	15-02-2016	POLY	Teaching	15600-39100	00
130	BORASE PANKAJ RAGHUNATH	Regular	01-07-2011	01-07-2011	POLY	Teaching	15600-39100	00
131	PATIL SANDIP UMAJIRAO	Regular	25-06-2012	25-06-2012	POLY	Teaching	15600-39100	5000
132	BAGRECHA SONALI SURESH	Regular	01-07-2015	01-07-2015	POLY	Teaching	15600-39100	00
133	PATIL SUREKHA HITENDRA	Regular	09-09-2008	09-09-2008	POLY	Teaching	37400-67000	9000
134	SONAWANE YOGESH ARUN	Visiting	15-02-2016	15-02-2016	POLY	Teaching	15600-39100	0
135	CHAUDHARI RAJASHRI MITHARAM	Visiting	15-02-2016	15-02-2016	POLY	Teaching	15600-39100	0
136	GEETE SHARADA RAMESH	Visiting	15-02-2016	15-02-2016	POLY	Teaching	15600-39100	0
137	PAWAR JIJABRAO TARACHAND	Visiting	15-02-2016	15-02-2016	POLY	Teaching	0	0
138	PATIL RAMRAO BHAGWAN	Visiting	15-02-2016	15-02-2016	POLY	Teaching	0	0
139	BAVISKAR JITENDRA YESHWANT	Regular	14/03/2016	14/03/2016	POLY	Teaching	15600-39100	0
140	BORSE PRANAVDEEP ANIL	Visiting	15-02-2016	15-02-2016	POLY	Teaching	15600-39000	0
141	KELAR NIVEDITA ASHOK	Regular	06-01-2017	06-01-2017	POLY	Teaching	15600-39100	0
142	AGRWAL NIKITA GOPAL	Regular	06-10-2017	06-10-2017	POLY	Teaching	15600-39100	0
143	CHAUDHARI PRACHI NITIN	Regular	1/01/2017	10/01/2017	POLY	Teaching	15600	0
144	SHEWALE VINITA RAGHUNATH	Regular	20/07/2016	04/08/2016	POLY	Teaching	15600	0
145	BHAVSAR PRIYUL RAJESH	Visiting	20/07/2016	25/7/2016	POLY	Teaching	15600-39100	0
146	TAUQUEER AZHAR SERAJ	Regular	1/1/2017	6/1/2017	POLY	Teaching	15600-39100	0

147	BHANGARE MONIKA BALKRISHNA	Regular	1/01/2017	6/1/2017	POLY	Teaching	15600-39100	0
148	KACHAVE MAYUR PRAMOD	Visiting	1/01/2017	10/01/2017	POLY	Teaching	15600-39100	0
149	SONAWANE AMOL BHAUSAHEB	Regular	20/07/2016	27/07/2016	POLY	Teaching	15600-39100	0
150	PAWAR DHANASHRI GULABRAO	Regular	1/01/2017	6/1/2017	POLY	Teaching	15600-39100	0
151	KAMBLE PRIYANKA RAJENDRA	Regular	1/01/2017	6/1/2017	POLY	Teaching	15600-39100	0
152	JAGTAP SHUBHANGI SURESH	Visiting	01/07/2016	01/07/2016	POLY	Teaching	15600-39100	0
153	JADHAV VINAY HEMANT	Visiting	01/07/2016	01/07/2016	POLY	Teaching	15600-39100	0
154	SHAH AJAY VALLABHDAS	Visiting	01/07/2016	01/07/2016	POLY	Teaching	15600-39100	0
155	GURAV DIPAK TUKARAM	Visiting	01/07/2016	01/07/2016	POLY	Teaching	15600-39100	0

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)	
		Ratio
1	Regular approved staff	77
2	Regular + Contract + Adhoc	96

(d)	Ratio of Non-Teaching - Teaching Staff -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.71	1:1

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		1154	
Reading hall capacity		120	
Total carpet Area Sq.Mtr.		12449.14	
a)	No. of Titles	4817	
b)	No. of Books	21130	
c)	No. of National Journals	33	
d)	No. of International Journals	02	
e)	Non-Teaching Journals	00	
Total Cost of			
f)	a) Books	49.92	Lakhs
	b) Subscription for Journal	0.52	Lakhs
g)	Cost of Furniture	1.27	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	10 mbps
j)	No. of Computer available in the Library	PIII	1
		PIV	3
		PV	0
k)	Whether multimedia facility is available	N	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Social Welfare Book Bank Facility	

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		322	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		3	
5	Number of Applications Software's available		20	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		28	
7	Number of Scanners available		12	
8	Total cost of the printers and scanners		428827	
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	10697253	
17	Cost of Software in Computer Center	Rs. Lakhs	709866	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0	
19	Annual fee of the Internet Services in	Rs. Lakhs	303197	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	Y	1	9300-34800
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	Y	1	4440-7440
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) 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	PEON ALL DEPARTMENT	18	18
2	PRINCIPAL	1	1
3	HEAD CLERK	1	1
4	HEAD OF THE DEAPRTMENT	6	6
5	SELECTION GRADE LECTURER	15	15
6	LECTURER	55	55
7	STORE KEEPER	1	1
8	ADJUNCT/ADHOC	0	19
9	REGISRAR	1	1
10	FORMAN	1	1
11	LAISON OFFICER	1	1
12	TECHNICAL ASSISTANT	3	3
13	LAB ASSISTANT	4	4
14	PROGRAMMER	2	2
15	ACCOUNTANT	1	1
16	INSTRUCTOR	5	5
17	SENIOR CLERK	2	2
18	JUNIOR CLERK	12	12
19	LIBRARIAN	1	1
20	ELECTRICIAN	1	1
21	OFFICE SUPERITENDENCE	1	1
Total		132	151

Date

Place

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

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, 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	PL5228 - Shri Shivaji Viddhya Prasarak Sanstha's Bapusaheb Shivajirao Deore Polytechnic, Dhule
Address	VIDYANAGARI DEOPUR, DHULE 424 005

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	INTEREST ON FDR	561957	561957	0	0	0	0
2	TUTION FEE	47695435	47695435	0	0	0	0
3	PHOTOCOPY FEES	685220	685220	0	0	0	0
4	ELIGIBILITY FEE	5170	5170	0	0	0	0
5	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	629001	629001	0	0	0	0
6	DEVELOPMENT FEE	4852964	4852964	0	0	0	0
7	ARC INFRASTRUCTURE FEE INCOME	231900	231900	0	0	0	0
8	FINE AND PENALTIES	50245	50245	0	0	0	0
9	EXAM FEE INCOME	2494353	2494353	0	0	0	0
10	ENROLLMENT FEE INCOME	66570	66570	0	0	0	0
11	GRANT-EXAM REMUNERATION	2030438	2030438	0	0	0	0
12	MANUAL FEES	477695	477695	0	0	0	0
13	BANK INTEREST INCOME	67780	67780	0	0	0	0
Total Income		59848728	59848728	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	ARC INFRASTRUCTURE FEE INCOME	231900	Total 231900 Deductible 0	0	0	0	0
2	INTEREST ON FDR	561957	Total 561957 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	67780	Total 67780 Deductible 0	0	0	0	0
4	PHOTOCOPY FEE	685220	Total 685220 Deductible 0	0	0	0	0
5	MANUAL FEES	477695	Total 477695	0	0	0	0

			Deductible 0				
6	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	2030438	Total 2030438 Deductible 0	0	0	0	0
7	ENROLLMENT FEE INCOME	66570	Total 66570 Deductible 0	0	0	0	0
8	EXAM FEE INCOME	2494353	Total 2494353 Deductible 0	0	0	0	0
9	ELIGIBILITY FEE INCOME	5170	Total 5170 Deductible 0	0	0	0	0
10	FINE AND PENALTIES	50245	Total 50245 Deductible 0	0	0	0	0
11	DEVELOPMENT FEES	4852964	Total 4852964 Deductible 0	0	0	0	0
12	TUTION FEES	47695435	Total 47695435 Deductible 0	0	0	0	0
13	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	629001	Total 629001 Deductible 0	0	0	0	0
Total Income		59848728	59848728	0	0	0	0
Total Deductible Income		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			POLY	Non FRA	Hostel	Hospital	Trust
1	SALARY-TEACHING-PAY	39483432	39483432	0	0	0	0
2	SALARY-TEACHING - COLLEGE CONTRIBUTION TO PF	1363210	1363210	0	0	0	0
3	SALARY-TEACHING- ADMIN CHARGES PF	152315	152315	0	0	0	0
4	SALARY-TEACHING- GRATUTY PAID	1400000	1400000	0	0	0	0
5	SALARY-TEACHING- OTHER ALLOWANCES TO STAFF	732658	732658	0	0	0	0
6	SALARY-NON TEACHING- PAY	14679567	14679567	0	0	0	0
7	SALARY-NON TEACHING- COLLEGE CONTRIBUTION TO PF	871975	871975	0	0	0	0
8	SALARY-NON TEACHING- ADMIN CHARGES PF	101544	101544	0	0	0	0
9	SALARY-NON TEACHING- GRATUTY PAID	600000	600000	0	0	0	0
10	SALARY-NON TEACHING- OTHER ALLOWANCES TO STAFF	83761	83761	0	0	0	0
11	REMUNERATION/PROFESSIONAL CHARGES TO VISITING FACU	330000	330000	0	0	0	0
12	AFFILIATION/INSPECTION- COURSE FEE	165000	165000	0	0	0	0
13	AFFILIATION/INSPECTION- INSPECTION EXPENSES	195023	195023	0	0	0	0
14	UNIVERSITY FEES PAID(FOR STUDENTS)- ELIGIBILITY FE	32400	32400	0	0	0	0

15	UNIVERSITY FEES PAID(FOR STUDENTS)- EXAM FEE PAID	2451310	2451310	0	0	0	0
16	UNIVERSITY FEES PAID(FOR STUDENTS)- ENROLLMENT FEE	98070	98070	0	0	0	0
17	REPAIRS AND MAINTENANCE- FURNITURE,EQUIPMENTS,COMP	422359	422359	0	0	0	0
18	REPAIRS AND MAINTENANCE- MAINTENANCE- OTHERS	195640	195640	0	0	0	0
19	AUDIT FEES- AUDIT FEE-COLLEGE	39675	39675	0	0	0	0
20	FEE REGULATING AUTHORITY FEES- FEE REGULATING AUTH	108294	108294	0	0	0	0
21	ADVERTISEMENT- COST OF 3 ADVERTISEMENT EACH IN 2 N	57432	57432	0	0	0	0
22	SOCIAL GATHERING/FUNCTIONS EXPENSES/WELFARE- STUDE	180000	180000	0	0	0	0
23	SOCIAL GATHERING/FUNCTIONS EXPENSES/WELFARE- ALUMN	90500	90500	0	0	0	0
24	SOCIAL GATHERING/FUNCTIONS EXPENSES/WELFARE- OTHER	81980	81980	0	0	0	0
25	BANK INTEREST/COMMISSION CHARGES- BANK COMMISSION	11743	11743	0	0	0	0
26	PROFESSIONAL CHARGES- PROFESSIONAL FEES- OTHERS	32864	32864	0	0	0	0
27	MEETING FEES AND EXPENSES- CONVEYANCE, TRAVELLING,	165399	165399	0	0	0	0
28	COMMUNICATION EXPENSES- INTERNET CHARGES	182576	182576	0	0	0	0
29	COMMUNICATION EXPENSES- TELEPHONE,FAX CHARGES	97309	97309	0	0	0	0
30	COMMUNICATION EXPENSES- POSTAGE CHARGES	3963	3963	0	0	0	0
31	PRINTING AND STATIONERY-PROSPECTUS PRINTING	53412	53412	0	0	0	0
32	PRINTING AND STATIONERY- OTHER STATIONARY	176128	176128	0	0	0	0
33	ESTABLISHMENT EXPENSES- ELECTRICITY	138350	138350	0	0	0	0
34	ESTABLISHMENT EXPENSES- GARDENING	87080	87080	0	0	0	0
35	ESTABLISHMENT EXPENSES- SWEEPING	701150	701150	0	0	0	0
36	LABORATORY MATERIAL AND OTHER CONSUMABLE FOR COLLE	884839	884839	0	0	0	0
37	MAGAZINE,JOURNALS, PERIODICALS ETC SUBSCRIPTIN	60103	60103	0	0	0	0
38	REPAIRS AND MAINTENANCE- MAINTENANCE COLLEGE BUILD	876929	876929	0	0	0	0
39	SOCIAL GATHERING/FUNCTIONS EXPENSES/WELFARE-SPORT	81790	81790	0	0	0	0
40	OTHER EXPENSES-ALL OTHER EXPENSES NOT CATEGORIES/	4565102	4565102	0	0	0	0
Total Expenses		72034882	72034882	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	39483432	Total 39483432 Paid 39483432 Provision for Unpaid 0	0	0	0	0

			Claimed 39483432				
Salary - Teaching	Colleges Contribution to PF	1363210	Total 1363210 Paid 1363210 Provision for Unpaid 0 Claimed 1363210	0	0	0	0
Salary - Teaching	Admin Charges PF	152315	Total 152315 Paid 152315 Provision for Unpaid 0 Claimed 152315	0	0	0	0
Salary - Teaching	Gratuity paid	1400000	Total 1400000 Paid 1400000 Provision for Unpaid 0 Claimed 1400000	0	0	0	0
Salary - Teaching	Other Allowances to Staff	732658	Total 732658 Paid 732658 Provision for Unpaid 0 Claimed 732658	0	0	0	0
Salary - Non Teaching	Pay	14679567	Total 14679567 Paid 14679567 Provision for Unpaid 0 Claimed 14679567	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	871975	Total 871975 Paid 871975 Provision for Unpaid 0 Claimed 871975	0	0	0	0
Salary - Non Teaching	Admin Charges PF	101544	Total 101544 Paid 101544 Provision for Unpaid 0 Claimed 101544	0	0	0	0
Salary - Non Teaching	Gratuity paid	600000	Total 600000 Paid 600000 Provision for Unpaid 0 Claimed 600000	0	0	0	0

			Claimed 600000				
Salary - Non Teaching	Other Allowances to Staff	83761	Total 83761 Paid 83761 Provision for Unpaid 0 Claimed 83761	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	330000	Total 330000 Claimed 330000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	195023	Total 195023 Claimed 195023	0	0	0	0
Affiliation / Inspection	Course Fees	165000	Total 165000 Claimed 165000	0	0	0	0
University fees paid (for students)	Eligibility fees	32400	Total 32400 Claimed 32400	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	2451310	Total 2451310 Claimed 2451310	0	0	0	0
University fees paid (for students)	Enrollment Fee	98070	Total 98070 Claimed 98070	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	876929	Total 876929 Claimed 876929	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	422359	Total 422359 Claimed 422359	0	0	0	0
Repairs and Maintenance	Maintenance - Others	195640	Total 195640 Claimed 195640	0	0	0	0
Audit Fees	Audit Fee - College	39675	Total 39675 Claimed 39675	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	108294	Total 108294 Claimed 108294	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	57432	Total 57432 Claimed 57432	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	180000	Total 180000 Claimed 180000	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	81980	Total 81980 Claimed 81980	0	0	0	0
		81790		0	0	0	0

Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses		Total 81790 Claimed 81790				
Social Gathering / Functions Expenses/Welfare	Alumni expenses	90500	Total 90500 Claimed 90500	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	11743	Total 11743 Claimed 11743	0	0	0	0
Professional Charges	Professional Fees - Others	32864	Total 32864 Claimed 32864	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	165399	Total 165399 Claimed 165399	0	0	0	0
Communication Expenses	Internet Charges	182576	Total 182576 Claimed 182576	0	0	0	0
Communication Expenses	Telephone, Fax Charges	97309	Total 97309 Claimed 97309	0	0	0	0
Communication Expenses	Postage charges	3963	Total 3963 Claimed 3963	0	0	0	0
Printing and Stationery	Prospectus printing	53412	Total 53412 Claimed 53412	0	0	0	0
Printing and Stationery	Other stationary	176128	Total 176128 Claimed 176128	0	0	0	0
Establishment Expenses	Electricity	138350	Total 138350 Claimed 138350	0	0	0	0
Establishment Expenses	Gardening	87080	Total 87080 Claimed 87080	0	0	0	0
Establishment Expenses	Sweeping	701150	Total 701150 Claimed 701150	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	884839	Total 884839 Claimed 884839	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	4565102	Total 4565102 Claimed 4565102	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	60103	Total 60103 Claimed 60103	0	0	0	0
Total Expenses		72034882	72034882	0	0	0	0
Total Claimed Expenses			72034882				
Allowability of Hospital Expenses							

Hospital Year of Establishment	0
Financial Details (Rs)	
Total Hospital Income	0
Total Hospital Expenses	0
Hospital Deficit = Total expenses - Total income	0
Additional Depreciation if Included in Expenditure	0
Less Depreciation As per Schedule	0
Total Deficit	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 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: Shri Shivaji Viddhya Prasarak Sanstha's Bapusaheb Shivajirao Deore Polytechnic, Dhule

Code: PL5228

Location: VIDYANAGARI DEOPUR, DHULE 424 005

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	KACHAVE PRAMOD BABURAO	PRINCIPAL	02-08-1986	NA	POLY	Applicable and Submitted	0139000403513788 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1687349	Bank Transfer
2	Teaching	Regular	Approved	Yes	KHIVASARA NITIN BHAVARILAL	HEAD OF THE DEAPRTMENT	15-08-1985	NA	POLY	Applicable and Submitted	0139000403514671 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1449200	Bank Transfer
3	Teaching	Regular	Approved	Yes	PATIL VISHWANATH KANHIYALAL	HEAD OF THE DEAPRTMENT	05-09-1983	NA	POLY	Applicable and Submitted	0139000403089 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1230273	Bank Transfer
4	Teaching	Regular	Approved	Yes	KOKIL SUNIL DATTATRAY	HEAD OF THE DEAPRTMENT	08-08-1987	NA	POLY	Applicable and Submitted	01390003514024 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1230273	Bank Transfer
5	Teaching	Regular	Approved	Yes	MUNDADA SUNIL BALKRISHNA	SELECTION GRADE LECTURER	01-01-1990	NA	POLY	Applicable and Submitted	0139000403514574 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1083403	Bank Transfer
6	Teaching	Regular	Not Approved	Yes	BORASE MAHESH BHIMRAO	HEAD OF THE DEAPRTMENT	12-10-2000	NA	POLY	Applicable and Submitted	0139000403514820 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1076304	Bank Transfer
7	Teaching	Regular	Approved	Yes	PAWAR SURESH PANDURANG	SELECTION GRADE LECTURER	04-01-1991	NA	POLY	Applicable and Submitted	0139000403513034 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1042674	Bank Transfer
8	Teaching	Regular	Approved	Yes	PATIL MILIND SAHEBRAO	SELECTION GRADE LECTURER	06-11-1986	NA	POLY	Applicable and Submitted	0139000403514228 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	1017747	Bank Transfer
9	Teaching	Regular	Approved	Yes	GUJAR MAHENDRA NAMDEORAO	SELECTION GRADE LECTURER	10-09-1987	NA	POLY	Applicable and Submitted	0139000403514583 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	984915	Bank Transfer
10	Teaching	Regular	Approved	Yes	PATIL KISHOR SHRIDHAR	SELECTION GRADE LECTURER	01-07-1986	NA	POLY	Applicable and Submitted	0139000403512770 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	984915	Bank Transfer
11	Teaching	Regular	Approved	Yes	PATIL SUNIL NARAYANRAO	SELECTION GRADE LECTURER	14-08-1987	NA	POLY	Applicable and Submitted	0139000403513821 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	984915	Bank Transfer
12	Teaching	Regular	Approved	Yes	SHINDE PRAKASH DAYARAM	SELECTION GRADE LECTURER	23-07-1987	NA	POLY	Applicable and Submitted	0139000403514334 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	984915	Bank Transfer
13	Teaching	Regular	Approved	Yes	PATIL SANJEEV BHASKAR	SELECTION GRADE LECTURER	03/09/1991	NA	POLY	Applicable and Submitted	0139000403514255 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	973306	Bank Transfer
14	Teaching	Regular	Approved	Yes	HIRE SANJAY ANNASAHEB	SELECTION GRADE LECTURER	05-08-1989	NA	POLY	Applicable and Submitted	0139000403514592 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	961695	Bank Transfer
15	Teaching	Regular	Approved	Yes	KURKURE NARENDRA LAXMAN	SELECTION GRADE LECTURER	21-07-1988	NA	POLY	Applicable and Submitted	0139000403512549 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	961695	Bank Transfer
16	Teaching	Regular	Approved	Yes	PATIL NACHIKET SHARAD	HEAD OF THE DEAPRTMENT	09-01-1986	NA	POLY	Applicable and Not Submitted	0139000403514352 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	961695	Bank Transfer
17	Teaching	Regular	Approved	Yes	TATHED RAJENDRA HUKUMCHAND	SELECTION GRADE LECTURER	10-07-1989	NA	POLY	Applicable and Submitted	0139000403513900 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	961695	Bank Transfer
18	Teaching	Regular	Approved	Yes	YADAV MANOHAR BABULAL	SELECTION GRADE LECTURER	10-07-1989	NA	POLY	Applicable and Submitted	0139000403512415 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	961695	Bank Transfer
19	Teaching	Regular	Approved	Yes	PATIL ADHIKAR DEORAM	SELECTION GRADE LECTURER	07-08-1990	NA	POLY	Applicable and Submitted	0139000403514200 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	957162	Bank Transfer
20	Teaching	Regular	Approved	Yes	PATIL DHARMRAJ SAHEBRAO	SELECTION GRADE LECTURER	01-07-1991	NA	POLY	Applicable and Submitted	0139000403514422 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	929640	Bank Transfer
21	Teaching	Regular	Not Approved	Yes	PATIL SUREKHA HITENDRA	HEAD OF THE DEAPRTMENT	09-09-2008	NA	POLY	Applicable and Submitted	0139000403512479 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	865527	Bank Transfer
22	Teaching	Regular	Approved	Yes	MAHALE SUBHASH SUKLAL	LECTURER	20-12-1961	NA	POLY	Applicable and Submitted	0139000403513104 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	824232	Bank Transfer
23	Teaching	Regular	Not Approved	Yes	PATIL CHANDRASHEKHAR VYANKATRAO	LECTURER	01-08-1993	NA	POLY	Applicable and Submitted	0139000403514389 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	819951	Bank Transfer

24	Teaching	Regular	Not Approved	Yes	PATEL NISHAD DASHARATH	LECTURER	01-01-2008	NA	POLY	Applicable and Submitted	0139000403516660 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	604119	Bank Transfer
25	Teaching	Regular	Approved	Yes	PATIL PRABHAKAR SHRIRAM	LECTURER	14-07-1987	NA	POLY	Applicable and Submitted	0139000403514194 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	592797	Bank Transfer
26	Teaching	Regular	Not Approved	Yes	KHAIRNAR RANJANA GAURAVSHALI	LECTURER	01-09-1996	NA	POLY	Applicable and Submitted	0139000403514121 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	573870	Bank Transfer
27	Teaching	Regular	Not Approved	Yes	THAKARE VISHAL SHARAD	HEAD OF THE DEAPRTMENT	01-07-2003	NA	POLY	Applicable and Submitted	0139000403513496 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	573870	Bank Transfer
28	Teaching	Regular	Approved	Yes	PATIL MAHENDRA GULABRAO	LECTURER	16-06-2008	NA	POLY	Applicable and Submitted	0139000403521033 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	481932	Bank Transfer
29	Teaching	Regular	Not Approved	Yes	CHAUDHARI SUDHIR EKNATH	LECTURER	01-06-2008	NA	POLY	Applicable and Submitted	0139004800000445 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	460503	Bank Transfer
30	Teaching	Regular	Not Approved	Yes	BAGUL NITIN GOKUL	LECTURER	17-06-2008	NA	POLY	Applicable and Submitted	0139001300001167 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	460503	Bank Transfer
31	Teaching	Regular	Not Approved	Yes	SHAH SANJAYKUMAR SHANTILAL	LECTURER	18-09-2008	NA	POLY	Applicable and Submitted	0139004800000542 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	449313	Bank Transfer
32	Teaching	Regular	Not Approved	Yes	PATIL VIKAS GOVINDRAO	LECTURER	19-09-2010	NA	POLY	Not Applicable	0139004800000081 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	446629	Bank Transfer
33	Teaching	Regular	Not Approved	Yes	SURYAWANSHI KAILAS GOKUL	LECTURER	16-07-2010	NA	POLY	Applicable and Submitted	0139004800000694 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	442629	Bank Transfer
34	Teaching	Regular	Not Approved	Yes	PATIL BHAVANA SANJEEV	LECTURER	19-09-2010	NA	POLY	Not Applicable	0139004800000108 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	442629	Bank Transfer
35	Teaching	Regular	Not Approved	Yes	DEORE MANISHA JAGAN	LECTURER	07-07-2010	NA	POLY	Applicable and Submitted	0139004800000090 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	442629	Bank Transfer
36	Teaching	Regular	Not Approved	Yes	PATIL YOGESHWARI SUBHASH	LECTURER	26-09-2010	NA	POLY	Applicable and Submitted	0139004800000144 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	442629	Bank Transfer
37	Teaching	Regular	Not Approved	Yes	ANSARI JAMIL AHMAD SHAKIL AHMAD	LECTURER	05-07-2010	NA	POLY	Applicable and Submitted	0139004800000269 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	442629	Bank Transfer
38	Teaching	Regular	Not Approved	Yes	PATIL PARAG ASHOK	LECTURER	10-08-2010	NA	POLY	Applicable and Submitted	0139002100033057 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	442629	Bank Transfer
39	Teaching	Regular	Not Approved	Yes	PATIL RATNA SHANTARAM	LECTURER	22-08-2009	NA	POLY	Not Applicable	0139004800000579 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	407028	Bank Transfer
40	Teaching	Regular	Not Approved	Yes	CHAVAN PRASHANT BANSILAL	LECTURER	20-07-2009	NA	POLY	Applicable and Submitted	01390004800000630 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	390600	Bank Transfer
41	Teaching	Regular	Not Approved	Yes	PATIL HEMANT BANSILAL	LECTURER	20-07-2009	NA	POLY	Applicable and Submitted	0139001300001149 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	390600	Bank Transfer
42	Teaching	Regular	Not Approved	Yes	DESALE RAKESH DADAJI	LECTURER	01-07-2009	NA	POLY	Applicable and Submitted	0139004800000214 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	390600	Bank Transfer
43	Teaching	Regular	Not Approved	Yes	CHAUDHARI ATUL SHRIRAM	LECTURER	15-07-2009	NA	POLY	Applicable and Submitted	0139004800000524 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	390600	Bank Transfer
44	Teaching	Regular	Not Approved	Yes	BHAMARE CHANDRASHEKHAR PRADIP	LECTURER	25-08-2009	NA	POLY	Applicable and Submitted	0139004800000597 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	390600	Bank Transfer
45	Teaching	Regular	Not Approved	Yes	POTDAR DUSHYANT SOMNATH	LECTURER	01-07-2009	NA	POLY	Not Applicable	0139004800000348 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	390600	Bank Transfer
46	Teaching	Regular	Not Approved	Yes	GARUD SONALI RUKMANGAD	LECTURER	25-06-2012	NA	POLY	Not Applicable	0139004800000676 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	353598	Bank Transfer
47	Teaching	Regular	Not Approved	Yes	AHIRRAO SARJERAO PANDITRAO	HEAD OF THE DEAPRTMENT	25-07-1987	31-07-2016	POLY	Applicable and Submitted	0139000403514671 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	352582	Bank Transfer
48	Teaching	Regular	Not Approved	Yes	PATIL RAVINDRA DEVIDAS	LECTURER	02-08-2010	NA	POLY	Not Applicable	0139004800000045 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	325500	Bank Transfer
49	Teaching	Regular	Not Approved	Yes	PATIL NEHA VILAS	LECTURER	03-07-2010	NA	POLY	Applicable and Submitted	0139004800000302 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	325500	Bank Transfer
50	Teaching	Regular	Not Approved	Yes	PATIL VINAY BHARAT	LECTURER	25-08-2011	NA	POLY	Not Applicable	0139000403523952 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	267000	Bank Transfer
51	Teaching	Regular	Not Approved	Yes	KAZI SHOEB MD HANIF	LECTURER	01-07-2011	NA	POLY	Not Applicable	0139000403523208 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	267000	Bank Transfer
52	Teaching	Regular	Not Approved	Yes	SHAH GAURANG VIKASBHAI	LECTURER	01-07-2011	NA	POLY	Applicable and Submitted	0139000109206430 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	267000	Bank Transfer

53	Teaching	Regular	Not Approved	Yes	PIMPALE GIRISH UMAKANT	LECTURER	01-07-2011	NA	POLY	Applicable and Submitted	0139001500023183 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	267000	Bank Transfer
54	Teaching	Regular	Not Approved	Yes	PATIL MADHURI HANSRAJ	LECTURER	23-07-2011	NA	POLY	Not Applicable	0139000109206537 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	267000	Bank Transfer
55	Teaching	Regular	Not Approved	Yes	BORASE SONALI DAULAT	LECTURER	23-07-2011	NA	POLY	Applicable and Submitted	0139000403523192 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	267000	Bank Transfer
56	Teaching	Regular	Not Approved	Yes	SATOTE PRIYANKA DAYARAM	LECTURER	01/08/2012	NA	POLY	Applicable and Submitted	013900480000199 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	229043	Bank Transfer
57	Teaching	Regular	Not Approved	Yes	MALI VIKAS DAGDU	LECTURER	01-07-2011	NA	POLY	Not Applicable	013900403523226 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	200250	Bank Transfer
58	Teaching	Regular	Not Approved	Yes	PAWAR TUKARAM HIRAMAN	LECTURER	06-01-2013	NA	POLY	Applicable and Submitted	0139001500007855 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	179400	Bank Transfer
59	Teaching	Regular	Not Approved	Yes	KACHAVE MOKSHDA NANDKISHOR	LECTURER	09-07-2012	NA	POLY	Not Applicable	01390001003527949 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	179400	Bank Transfer
60	Teaching	Regular	Not Approved	Yes	PATIL SANDESH RAVINDRA	LECTURER	20-07-2013	NA	POLY	Not Applicable	0139001500006865 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	173100	Bank Transfer
61	Teaching	Regular	Not Approved	Yes	BORASE PANKAJ RAGHUNATH	LECTURER	01-07-2011	NA	POLY	Applicable and Submitted	0139000403523217 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	133500	Bank Transfer
62	Teaching	Regular	Not Approved	Yes	SHEWALE VINITA RAGHUNATH	LECTURER	04/08/2016	31/03/2017	POLY	Not Applicable	0139001500055924 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	123290	Bank Transfer
63	Teaching	Regular	Not Approved	Yes	PATIL SANDIP MAGAN	LECTURER	09-07-2013	NA	POLY	Applicable and Submitted	0139001500003725 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	109740	Bank Transfer
64	Teaching	Regular	Not Approved	Yes	PATIL BHUSHAN DINKAR	LECTURER	11-08-2014	NA	POLY	Applicable and Submitted	0139001500008757 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	105600	Bank Transfer
65	Teaching	Regular	Not Approved	Yes	PATIL MADHAVI MADAN	LECTURER	15-02-2016	NA	POLY	Applicable and Submitted	0139000403613469 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	93600	Bank Transfer
66	Teaching	Regular	Not Approved	Yes	DEORE BHAGYASHRI DATATRAYA	LECTURER	01-08-2013	NA	POLY	Applicable and Submitted	0139001500029187 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	93600	Bank Transfer
67	Teaching	Regular	Not Approved	Yes	BAVISKAR JITENDRA YESHWANT	LECTURER	14/03/2016	NA	POLY	Not Applicable	0139001500036809 punjab national bank	Nationalized / Private / Scheduled	91356	Bank Transfer
68	Teaching	Visiting	Not Approved	Yes	BHAVSAR PRIYUL RAJESH	LECTURER	25/7/2016	NA	POLY	Not Applicable	0139001500039933 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	90853	Bank Transfer
69	Teaching	Regular	Not Approved	Yes	SONAWANE AMOL BHAUSAHEB	LECTURER	27/07/2016	NA	POLY	Not Applicable	0139000109269624 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	89846	Bank Transfer
70	Teaching	Regular	Not Approved	Yes	PATIL PRIYA SHALIGRAM	LECTURER	20-06-2013	31-07-2016	POLY	Not Applicable	0139000403526038 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	52603	Bank Transfer
71	Teaching	Regular	Not Approved	Yes	PATIL PRASHANT BHIKANRAO	LECTURER	01-07-2013	31-03-2016	POLY	Applicable and Submitted	0139001300001130 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	37940	Bank Transfer
72	Teaching	Regular	Not Approved	Yes	PATIL VAISHALI BAPURAO	LECTURER	09-07-2011	30-04-2016	POLY	Applicable and Submitted	0139000403521282 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	31830	Bank Transfer
73	Teaching	Regular	Not Approved	Yes	PATIL GIRISH SHAMRAO	LECTURER	29-06-2013	NA	POLY	Not Applicable	0139000403558976 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	31200	Bank Transfer
74	Teaching	Regular	Not Approved	Yes	PATIL SUNANDA TUKARAM	LECTURER	15-02-2016	NA	POLY	Applicable and Submitted	0139000403518322 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28649	Bank Transfer
75	Teaching	Regular	Not Approved	Yes	CHAUDHARI PRACHI NITIN	LECTURER	10/01/2017	31/03/2017	POLY	Not Applicable	0139001500072107 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28649	Bank Transfer
76	Teaching	Regular	Not Approved	Yes	KAMBLE PRIYANKA RAJENDRA	LECTURER	6/1/2017	31/03/2017	POLY	Not Applicable	0139001500089842 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28649	Bank Transfer
77	Teaching	Regular	Not Approved	Yes	PAWAR DHANASHRI GULABRAO	LECTURER	6/1/2017	NA	POLY	Not Applicable	0139001500060397 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28649	Bank Transfer
78	Teaching	Regular	Not Approved	Yes	BHANGARE MONIKA BALKRISHNA	LECTURER	6/1/2017	31/03/2017	POLY	Not Applicable	0139001500072108 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28648	Bank Transfer
79	Teaching	Regular	Not Approved	Yes	TAUQUEER AZHAR SERAJ	LECTURER	6/1/2017	31/3/2017	POLY	Not Applicable	7858000100036774 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28648	Bank Transfer
80	Teaching	Regular	Not Approved	Yes	AGRVAL NIKITA GOPAL	LECTURER	06-10-2017	NA	POLY	Not Applicable	0139001500035452 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28648	Bank Transfer
81	Teaching	Regular	Not Approved	Yes	KELAR NIVEDITA ASHOK	LECTURER	06-01-2017	NA	POLY	Not Applicable	01390001500042595 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	28648	Bank Transfer

82	Teaching	Regular	Not Approved	Yes	PATIL SANDIP UMAJIRAO	LECTURER	25-06-2012	30-04-2016	POLY	Not Applicable	013900480000658 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	26525	Bank Transfer
83	Teaching	Regular	Not Approved	Yes	BORSE LALITKUMAR B	LECTURER	01-07-2015	NA	POLY	Not Applicable	0139001500007624 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	25440	Bank Transfer
84	Teaching	Regular	Not Approved	Yes	BAGRECHA SONALI SURESH	LECTURER	01-07-2015	30-04-2016	POLY	Not Applicable	0139001500055289 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	23940	Cheque
85	Teaching	Regular	Not Approved	Yes	SONAWANE NILESH RAMRAO	LECTURER	16-12-2011	30-04-2016	POLY	Applicable and Submitted	0139001500004274 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	22250	Bank Transfer
86	Teaching	Regular	Not Approved	Yes	SONAWANE ASHWINI EKNATH	LECTURER	24-07-2013	NA	POLY	Applicable and Submitted	0139001500047907 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	21600	Bank Transfer
87	Teaching	Visiting	Not Approved	Yes	KACHAVE SWAPNIL PRAMOD	LECTURER	15-02-2016	NA	POLY	Applicable and Submitted	0139004800000541 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
88	Teaching	Visiting	Not Approved	Yes	CHAUDHARI RAJASHRI MITHARAM	LECTURER	15-02-2016	NA	POLY	Not Applicable	0139000403515217 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
89	Teaching	Visiting	Not Approved	Yes	SONAWANE YOGESH ARUN	LECTURER	15-02-2016	NA	POLY	Not Applicable	0139000109181013 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
90	Teaching	Visiting	Not Approved	Yes	GEETE SHARADA RAMESH	LECTURER	15-02-2016	NA	POLY	Not Applicable	0139000403515220 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
91	Teaching	Visiting	Not Approved	Yes	PATIL RAMRAO BHAGWAN	SELECTION GRADE LECTURER	15-02-2016	NA	POLY	Not Applicable	0139004800000521 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
92	Teaching	Visiting	Not Approved	Yes	BORSE PRANAVDEEP ANIL	LECTURER	15-02-2016	NA	POLY	Not Applicable	0139001500022999 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
93	Teaching	Visiting	Not Approved	Yes	JADHAV VINAY HEMANT	LECTURER	01/07/2016	NA	POLY	Not Applicable	0139001500011823 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	20000	Cheque
94	Teaching	Regular	Not Approved	Yes	PATIL NILIMA SURESHRAO	LECTURER	01-07-2013	NA	POLY	Not Applicable	0139001500023633 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	15600	Bank Transfer
95	Teaching	Visiting	Not Approved	Yes	GURAV DIPAK TUKARAM	LECTURER	01/07/2016	NA	POLY	Not Applicable	578102010010522 union bank of india	Nationalized / Private / Scheduled	11000	Cheque
96	Teaching	Visiting	Not Approved	Yes	KACHAVE MAYUR PRAMOD	LECTURER	10/01/2017	31/03/2017	POLY	Not Applicable	0139001500039934 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	10000	Cheque
97	Teaching	Visiting	Not Approved	Yes	PAWAR JIJABRAO TARACHAND	LECTURER	15-02-2016	NA	POLY	Not Applicable	0139004800000520 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	10000	Cheque
98	Teaching	Visiting	Not Approved	Yes	JAGTAP SHUBHANGI SURESH	LECTURER	01/07/2016	NA	POLY	Not Applicable	01390067442 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	10000	Cheque
99	Teaching	Visiting	Not Approved	Yes	SHAH AJAY VALLABHDAS	LECTURER	01/07/2016	NA	POLY	Not Applicable	04770100000267 bank of barada	Nationalized / Private / Scheduled	10000	Cheque
100	Administration	Regular	Not Approved	Yes	PATIL JIJABRAO SHRIRAM	REGISTRAR	13-9-1983	NA	POLY	Applicable and Submitted	0139000403513469 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	841440	Bank Transfer
101	Administration	Regular	Not Approved	Yes	PATIL RAMESH TULSHIRAM	FORMAN	13/07/1987	NA	POLY	Not Applicable	0139000403515254 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	535746	Bank Transfer
102	Administration	Regular	Not Approved	Yes	DEORE RAJESH JAGAN	TECHNICAL ASSISTANT	01/08/1989	NA	POLY	Not Applicable	0139000403514130 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	445392	Bank Transfer
103	Administration	Regular	Approved	Yes	PATIL GIRISHCHANDRA SHARADCHANDRA	PROGRAMMER	08/07/2004	NA	POLY	Not Applicable	0139000403515412 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	413202	Bank Transfer
104	Administration	Regular	Approved	Yes	AHIRRAO RAVINDRA BHIMRAO	HEAD CLERK	03/01/1993	NA	POLY	Not Applicable	0139000403514918 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	396660	Bank Transfer
105	Administration	Regular	Not Approved	Yes	PATIL NARENDRA BHATU	INSTRUCTOR	17/09/1984	NA	POLY	Not Applicable	0139000403515236 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	383466	Bank Transfer
106	Administration	Regular	Not Approved	Yes	DESALE NARESH ZIPA	INSTRUCTOR	09/04/1984	NA	POLY	Not Applicable	0139000403513265 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	375069	Bank Transfer
107	Administration	Regular	Approved	Yes	PATIL YASHWANT RAMBHAU	INSTRUCTOR	11/12/1986	NA	POLY	Not Applicable	013900040351564 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	363192	Bank Transfer
108	Administration	Regular	Not Approved	Yes	PATIL PRAMOD GULABRAO	LAISON OFFICER	01/02/2001	NA	POLY	Not Applicable	0139004800000940 punjab national bank	Nationalized / Private / Scheduled	360000	Bank Transfer
109	Administration	Regular	Not Approved	Yes	SONAWANE YOGESH PANDHARINATH	INSTRUCTOR	07/03/1990	NA	POLY	Not Applicable	0139000403515193 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	351261	Bank Transfer
110	Administration	Regular	Not Approved	Yes	PATIL MADHUKAR NARAYAN	LIBRARIAN	04/05/1987	NA	POLY	Applicable and Submitted	0139000403515209 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	350154	Bank Transfer

111	Administration	Regular	Not Approved	Yes	BHADANE PRAKASH SAHEBRAO	ELECTRICIAN	14/10/1986	NA	POLY	Not Applicable	0139000403513283 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	332118	Bank Transfer
112	Administration	Regular	Not Approved	Yes	JAGTAP SURESH NARAYAN	ACCOUNTANT	06/04/1995	NA	POLY	Not Applicable	0139000403514167 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	329408	Bank Transfer
113	Administration	Regular	Approved	Yes	PAGARE PRADIP DHANSING	INSTRUCTOR	01/01/1989	NA	POLY	Not Applicable	0139000403515722 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	316017	Bank Transfer
114	Administration	Regular	Approved	Yes	KALE UMESH DAULATRAO	TECHNICAL ASSISTANT	03/09/2007	NA	POLY	Not Applicable	0139000403516235 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	303642	Bank Transfer
115	Administration	Regular	Not Approved	Yes	PATIL MADHUKAR DAYARAM	LAB ASSISTANT	02/09/1987	NA	POLY	Not Applicable	0139000403514440 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	289989	Bank Transfer
116	Administration	Regular	Not Approved	Yes	DEORE SANDEEP ADHIKAR	LAB ASSISTANT	23/07/1986	NA	POLY	Not Applicable	0139000403513025 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	289989	Bank Transfer
117	Administration	Regular	Not Approved	Yes	PAWAR PRAVIN GULABRAO	PROGRAMMER	09/09/2008	NA	POLY	Not Applicable	0139000403514680 punjab national bank	Nationalized / Private / Scheduled	289989	Bank Transfer
118	Administration	Regular	Not Approved	Yes	DEORE VIJAY HANSRAJ	JUNIOR CLERK	05/10/1989	NA	POLY	Not Applicable	0139000403512822 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	286454	Bank Transfer
119	Administration	Regular	Not Approved	Yes	JAIN ABHAY KANTILAL	JUNIOR CLERK	05/06/2009	NA	POLY	Not Applicable	0139000403511540 punjab national bank	Nationalized / Private / Scheduled	285831	Bank Transfer
120	Administration	Regular	Not Approved	Yes	BORSE ANIL GAMBHIRRAO	SENIOR CLERK	02/08/1991	NA	POLY	Applicable and Submitted	0139000403513043 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	284234	Bank Transfer
121	Administration	Regular	Not Approved	Yes	PATIL MANSARAM BARAKU	SENIOR CLERK	01/01/1991	NA	POLY	Applicable and Submitted	0139000403513122 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	280113	Bank Transfer
122	Administration	Regular	Not Approved	Yes	PATIL PRIYANKA VISHWASRAO	TECHNICAL ASSISTANT	25-08-2009	NA	POLY	Not Applicable	0139000480000986 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	262452	Bank Transfer
123	Administration	Regular	Not Approved	Yes	BAGAL SATISH ZAVARU	JUNIOR CLERK	17/10/1989	NA	POLY	Not Applicable	0139000403514653 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	256305	Bank Transfer
124	Administration	Regular	Not Approved	Yes	KACHAVE SUDHIR DAGA	JUNIOR CLERK	06/12/1996	NA	POLY	Not Applicable	0139000403514370 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	245657	Bank Transfer
125	Administration	Regular	Not Approved	Yes	PATIL SADASHIV BABURAO	OFFICE SUPERITENDENCE	01/04/2010	NA	POLY	Not Applicable	0139000100179049 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	240000	Bank Transfer
126	Administration	Regular	Not Approved	Yes	BHOSALE HEMANT SANTOSH	JUNIOR CLERK	01/04/1999	NA	POLY	Not Applicable	0139000403513052 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	235223	Bank Transfer
127	Administration	Regular	Not Approved	Yes	PATIL PRAMOD YADAVRAO	LAB ASSISTANT	01/01/2001	NA	POLY	Not Applicable	0139000403514866 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	229605	Bank Transfer
128	Administration	Regular	Not Approved	Yes	AHIRE DEEPAK BABULAL	JUNIOR CLERK	10/08/2004	NA	POLY	Not Applicable	0139000403513982 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	227854	Bank Transfer
129	Administration	Regular	Not Approved	Yes	DEORE CHINTAMAN KEWAL	PEON ALL DEPARTMENT	21/11/1986	NA	POLY	Not Applicable	0139000403513326 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	227402	Bank Transfer
130	Administration	Regular	Not Approved	Yes	PATIL BHATU PARSHURAM	PEON ALL DEPARTMENT	10/10/1990	NA	POLY	Not Applicable	0139000403512859 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	224082	Bank Transfer
131	Administration	Regular	Not Approved	Yes	BORSE DEEPAK JANARDAN	JUNIOR CLERK	01/09/1997	NA	POLY	Not Applicable	0139000109183184 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	223944	Bank Transfer
132	Administration	Regular	Not Approved	Yes	DEORE SATYAJIT SURESH	JUNIOR CLERK	01/07/2006	NA	POLY	Not Applicable	0139000403514529 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	223443	Bank Transfer
133	Administration	Regular	Not Approved	Yes	DASNUR BHAUSAHEB HARI	JUNIOR CLERK	12/12/2000	NA	POLY	Not Applicable	0139000403514769 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	222783	Bank Transfer
134	Administration	Regular	Not Approved	Yes	PATIL LAXMAN VIJAY	JUNIOR CLERK	01/06/2012	NA	POLY	Not Applicable	0139000403527550 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	221316	Bank Transfer
135	Administration	Regular	Not Approved	Yes	BORSE RAGHUNATH KHANDU	JUNIOR CLERK	01/04/2010	NA	POLY	Not Applicable	0139000100092995 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	216000	Bank Transfer
136	Administration	Regular	Not Approved	Yes	SALUNKE DEELIP THANSING	JUNIOR CLERK	10/08/2004	NA	POLY	Not Applicable	0139000403513991 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	214073	Bank Transfer
137	Administration	Regular	Not Approved	Yes	PATIL MANOHAR CHHABILAL	PEON ALL DEPARTMENT	11/06/1986	NA	POLY	Not Applicable	0139000403514343 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	211566	Bank Transfer
138	Administration	Regular	Not Approved	Yes	SONAWANE KAPURCHAND GOVIND	PEON ALL DEPARTMENT	09/08/1994	NA	POLY	Not Applicable	0139000403516040 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	210301	Bank Transfer
139	Administration	Regular	Approved	Yes	FAKIR SHABBIRSHA TAKDIRSHA	PEON ALL DEPARTMENT	01/11/1987	NA	POLY	Not Applicable	0139000403514149 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	208242	Bank Transfer

140	Administration	Regular	Not Approved	Yes	NIKAM PRAKASH KAUTIK	PEON ALL DEPARTMENT	19/02/1988	NA	POLY	Not Applicable	0139000403513308 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	208242	Bank Transfer
141	Administration	Regular	Not Approved	Yes	PATIL ABHIMAN RAVAN	PEON ALL DEPARTMENT	01/07/1995	NA	POLY	Not Applicable	0139000403513797 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	191697	Bank Transfer
142	Administration	Regular	Not Approved	Yes	PATIL MACHHINDRA TRAMBAK	PEON ALL DEPARTMENT	12/12/1992	NA	POLY	Not Applicable	0139000403515245 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	181202	Bank Transfer
143	Administration	Regular	Not Approved	Yes	CHAUDHARI SUNIL TRYAMBAK	PEON ALL DEPARTMENT	01-09-1993	NA	POLY	Not Applicable	0139000403513964 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	177828	Bank Transfer
144	Administration	Regular	Not Approved	Yes	RAO YOGESH ANIL	LAB ASSISTANT	15/03/2015	NA	POLY	Not Applicable	0139000403559504 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	177384	Bank Transfer
145	Administration	Regular	Not Approved	Yes	PATIL KUNAL DNYANESHWAR	JUNIOR CLERK	13/11/2009	NA	POLY	Not Applicable	0139001500009543 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	169584	Bank Transfer
146	Administration	Regular	Not Approved	Yes	PATIL ARUN PUNDLIK	PEON ALL DEPARTMENT	12/08/2004	NA	POLY	Not Applicable	0139000403514176 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	168777	Bank Transfer
147	Administration	Regular	Not Approved	Yes	PATIL BHILA PANDHARINATH	PEON ALL DEPARTMENT	12/08/2004	NA	POLY	Not Applicable	0139000403513478 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	168777	Bank Transfer
148	Administration	Regular	Not Approved	Yes	PAWAR YOGESH ASHOK	PEON ALL DEPARTMENT	01/09/2004	NA	POLY	Not Applicable	0139000403512637 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	168777	Bank Transfer
149	Administration	Regular	Not Approved	Yes	KHAIRNAR VIJAY GOVINDRAO	PEON ALL DEPARTMENT	22/08/2005	NA	POLY	Not Applicable	0139000403513070 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	168777	Bank Transfer
150	Administration	Regular	Not Approved	Yes	KSHIRSAGAR RAJENDRA MAHADU	PEON ALL DEPARTMENT	11/08/2004	NA	POLY	Not Applicable	0139000403512646 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	168777	Bank Transfer
151	Administration	Regular	Not Approved	Yes	GIRASE MAHENDRA ANANDSING	PEON ALL DEPARTMENT	01/10/2008	NA	POLY	Not Applicable	139004800000117 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	129870	Bank Transfer
152	Administration	Regular	Not Approved	Yes	DEORE VASUDEO MADHAVRAO	PEON ALL DEPARTMENT	01/11/2008	NA	POLY	Not Applicable	01390004800000533 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	129870	Bank Transfer
153	Administration	Regular	Not Approved	Yes	PATIL YOGESH RAMESH	PEON ALL DEPARTMENT	01/06/2009	NA	POLY	Not Applicable	0139001300001228 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	114885	Bank Transfer
154	Administration	Regular	Not Approved	Yes	SONAWANE UTTAM MANGA	PEON ALL DEPARTMENT	10/07/1991	NA	POLY	Not Applicable	0139000403514538 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	88950	Bank Transfer
155	Administration	Regular	Not Approved	Yes	PATIL KRISHNA PUNDLIK	PEON ALL DEPARTMENT	09/09/2008	NA	POLY	Not Applicable	0139000403513247 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	0	Bank Transfer
Total Teaching Faculty						99	Total Non Teaching Faculty						56	
Total Approved Faculty						28	Total Non Approved Faculty (Including Proposal Sent for Approval)						127	
Total Annual Salary - Teaching												39545988 (73%)		
Total Annual Salary - Administration												14617011 (27%)		
Total Annual Salary												54162999		
Total Basic Pay												28213891		
Total Grade Pay												5698952		
Total HRA Pay												2948775		
Total DA Pay												16344205		
Total TA Pay												957176		
Total IT Pay												2808800		
Total Institute PT/PF Pay												2472273		

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, 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	PL5228 - Shri Shivaji Viddhya Prasarak Sanstha's Bapusaheb Shivajirao Deore Polytechnic, Dhule
Address	VIDYANAGARI DEOPUR, DHULE 424 005

Payment Details

Year	Amount	Date	Bank Name	Description	Payment Mode	Bank Transaction No
2018-19	55435.00	Mon Oct 30 16:37:12 IST 2017	Punjab National Bank [Retail]		NB	111807773

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Received the fee approval proposal for academic year 2018-19

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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