



महाराष्ट्र MAHARASHTRA

2017

SK 843394

मुद्रांक विक्री नोंदवही अनुक्रमांक: 93557 - दिनांक: 22/12/2017

कल्पना प्रकार: ...

दस्त नोंदणी करणार आहेत का? :- होय/ नाही

विक्रयकरीचे धोडक्यात वर्णन :-

मुद्रांक किंमत घेणान्याचे नाव व सही :- *सायली परीप पाटील*

हस्तो अस्तबाल त्वांचे नाव, पत्ता व सही :- *मंगला सा. धोरात*

दस्तावा पक्षकाराचे नाव :- *मृत्तुंजय शंकराय्या हिरेमथ*

मुद्रांक मुल्य रक्कम :- 2000

परवाना/बारक मुद्रांक विक्रय्याची सही व परवाना क्रमांक तसेच मुद्रांक विक्रये  
विक्रीचा/पत्ता

मंगला सा. धोरात  
वरवाना क्र. 2209962  
परवान्याची मुदत 31/03/2019  
पत्ता- 29/400, यमुनानगर, निवडी बुधे-44

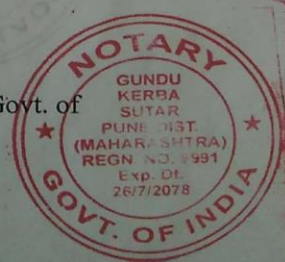


सदरचा मुद्रांक लिहू अंन्ड लायसेन्ससाठी नाही.

**AFFIDAVIT**

We the following adult Indian inhabitants, Mr. S.S. Dharangutti, Secretary, Dr. D.Y.Patil Pratishthan and Prof. Mrityunjay Shankarayya Hiremath, Principal of Dr. D.Y.Patil Pratidhthan's Y. B. Patil Polytechnic, Akurdi, Pune - 411044 do hereby undertake that:

1. Salary paid is as per the norms of UGC/ AICTE/ DTE /Govt. of Maharashtra / UNIVERSITY/ PCI, etc.



2. The audited statements of accounts have been filed with Income Tax department and office of the Charity Commissioner.
3. The facts & figures submitted are correct.
4. Fee fixation proposal will be displayed on college website & notice board of the institute for a period of one year.

**Prof. M.S. Hiremath,**  
**Principal,**  
**Y.B. Patil Polytechnic**

**PRINCIPAL**  
**Y. B. Patil Polytechnic**  
**Akurdi, Pune - 411 044.**

**Mr. S.S. Dharangutti**  
**Secretary**  
**Dr. D.Y.Patil Pratishthan**

**Secretary**  
**Dr. D. Y. Patil Pratishthan**  
**Akurdi, Pune-411044.**



**BEFORE ME**

**GUNDU KERBA SUTAR**  
**NOTARY, GOVT. OF INDIA**  
**PUNE DISTRICT (MAHARASHTRA)**  
**REGN. NO. 9991**



महाराष्ट्र MAHARASHTRA

2017

SK 843395

मुद्रांक विक्री नोंदवही अनुक्रमांक: 2552 दिनांक: 22-09-2017

दस्तावेज प्रकार: --- टॉपिस्ट

दस्तावेज नोंदणी करणार आहे का? :- होय/ नाही

विक्रयस्थानचे टाईटल/पत्रांक: ---

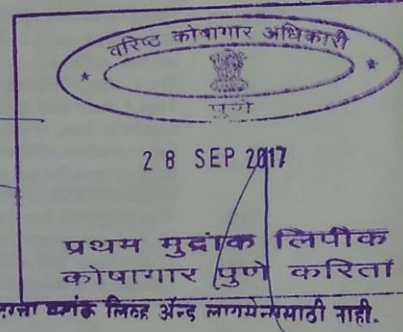
मुद्रांक विक्रीत घेण्याबाबतचे नाव व सही: --- याच कोषाधिकारी यांनी

हस्तक्षेप करून घ्यावा. --- 415

दस्तावेजाचे पत्रांक/नाम: --- श्री. मंगलदास शिंदे

मुद्रांक रक्कम: --- 9000

पत्रांक/नाम/मुद्रांक विक्रीच्या सही व पत्रांक/नाम/मुद्रांक विक्रीचे ठिकाण/पत्ता: --- मंगला झा. धोरात परवानी क. 2201962 परवान्याची मुदत 29/03/2019 परता- 29/400, यमुनानगर, निगडी पुणे - 41



**APPROVED AFFIDAVIT (Higher & Technical Courses)**

(Academic Year -2018-19)

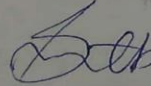
I, Prof. M. S. Hiremath Age 58 years residing at TA2/303, Ajmera Housing Complex, Pimpri, Pune - 411018. Do hereby by solemnly affirm and state as under -

1. That I am the Person duly authorized in terms of section 2 (l) of the Act, of the institute Y. B. Patil Polytechnic, Akurdi, Pune - 411044 and that I am fully authorized to execute an affidavit on behalf of the institution.
2. That I state and affirm that for the academic year 2018-19, for **Diploma in Engineering & Technology for five courses**, I am submitting the fee approval proposal along with the following documents.

- Form No A, B, C, D and E.
  - Audited Balance Sheet, Income and Expenditure Accounts for the year 2016-17.
  - Receipt & Payments for the financial Year 2016-17.
  - Sanctioned and actual intake for the year 2016-17
  - Details of salary paid to the Teaching & Non-Teaching staff along with the information such as their names, designation/ Qualification & TDS deducted for the academic year 2016-17, their qualifications and salaries paid as per the norms of AICTE /DTE/GOVERNMENT/UNIVERSITIES/PCI and P.F. paid etc.
  - Computation of proposed fees for 2018-19 in the prescribed format.
  - Copies of TDS Challans & PF Challans
  - Certificate that statements of accounts submitted to Fee Regulating Authority are the same as submitted Income Tax authorities and Charity Commissioner.
  - **Certificate incorporating the details of proposed fee approval proposal for academic year 2018-19 having put up on the web site of the institute and on the notice board.**
3. Details of Teaching staff required as per directives of AICTE /DTE/ GOVERNMENT/ UNIVERSITIES/ PCI.
  4. I further state that no separate amount was charged for any cultural activities or function conducted by the college.
  5. That I state and affirm that actual fee charged from students during the academic year 2016-17 was Rs.64000/- per student / Fees approved by SSS/FRA Rs.64000/- and I further state that they were not charged more than what was approved by Shikshan Shulka Samiti/FRA.
  6. That I state and affirm that facilities were provided for which fees were charged during 2016-17.
  7. In case for the Academic Year 2018-19, if the final fee declared is less than the interim fee then we will refund the excess fee collected.
  8. The College/Institute has fulfilled all the conditions laid down by the concerned authorities.
  9. That I state and affirm that I am aware of the fact that any of the statements/ averments made herein before, if turns out to be false or misleading or suppressed then I shall have no objection for reduction of fees by 50% of the fees as resolved by the FRA. This apart I am fully aware of the fact that for such an act of furthering misleading and or false statements or suppression. I shall be liable for appropriate actions under penal laws existing for time being in force.
  10. The proposal has been put on the website of the College/Institute before it's submission to the FRA. I am aware that in case it is not put then fee may be reduced by 20%.
  11. That I state and affirm that I have submitted true and correct accounts for the year 2016-17 duly audited and submitted to Income tax authorities and also to the Charity Commissioner.

Place:- Akurdi, Pune – 411044.

Date:-

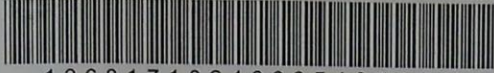


Signature

Principal,  
Y. B. Patil Polytechnic,  
Akurdi, Pune-411044.

Verified and solemnly affirmed before me on..... at.....

Executive Magistrate  
(Seal & Signature)



1 2 6 8 1 7 1 0 2 4 0 0 5 4 6 5 3 4 1

IN THE PRESENCE OF HON'BLE EXECUTIVE MAGISTRATE COURT,  
Haveli

**Applicant Name** : Hiremath Mrityunjaya Shankarayya  
**Age** : 58  
**Occupation** : Private Service  
**Address** : , Pimpri Chinchawad (M Corp.) , Haveli , Pune , 411044

**Reason For Affidavit :**

This affidavit attached with Rs. 100 /- Stamp Paper Propose For Submission to Fees Regulating Authority Mumbai For Fixation of Fees for Academic Year 2018-2019

Stamp Paper No- SK 843395

To Be Submitted...

The statements made above are true & correct to the best of my knowledge and belief.

If the above stated statement are false then I / We will be liable for punishment UNDER INDIAN PENAL CODE (I. P. C.) 193 (2), 199 AND 200.

I sign this affidavit on the day of 23/10/2017 at Akurdi Pune.

The information stated above is true and correct to the best of my knowledge.Hence this Affidavit is made.

**Place** : Haveli  
**Date** : 24/10/2017

Signature of Affidavit Holder

**Declaration**

I Shri Hiremath Mrityunjaya Shankarayya solemnly affirm that the details furnished in the above Affidavit is true and correct to the best of my knowledge and if anything contrary to the above is found, I will be liable for punishment/penalty under Section 193(2), 199 & 200 of the Indian Penal Code.

**Place** : Haveli  
**Date** : 24/10/2017

Signature of Affidavit Holder



12681710240005465341

Affidavit No : 1752141931268500901164

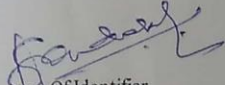
Applicant Name : **Hiremath  
Mrityunjaya Shankarayya**

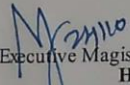
Tehsil Name : **Haveli**



Date : **24/10/2017**

Signed and Sworn before by **Shri Hiremath Mrityunjaya Shankarayya** who is personally known to me or who has been identified by Shri / Smt / Kumari **Kondekar Arvind Shahaji** whose signature is hereby appended.

  
Signature Of Identifier  
**Kondekar Arvind Shahaji**

  
Special Executive Magistrate  
**Haveli**  
Date : **24/10/2017**

# FEE Computation for Year 2018-19 as Filed on FRA web Portal

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2018-19 for Technical courses			
1	<b>Name of the College/Institute:</b> Dr. D. Y. Patil Pratishthan's, Yashwantrao Bhaurao Patil Polytechnic, Pune		
	<b>Code:</b> PL6410		
	<b>Stream:</b> POLY		
	<b>Year:</b> 2018-19		
	<b>Location:</b> Sector No. 29, Nigdi Pradhikaran, Near Akurdi Railway Station, Akurdi, Pune-411 044.		
2	<b>Approved fee for Academic Year 2017-18</b>		
2.1	Ad-hoc / Approved fee for Academic Year 2017-18	<b>Ad-hoc</b>	<b>Approved</b>
	<b>Amount in Rs.</b>		42500
2.2	Approved Interim Fees for AY 2018-19 (5% More than the fee approved by FRA for 2017-18 ) Rs.		
2.3	Is the institute desirous of upward revision of fees for the AY 2018-19? (if Yes - Proposal needs to be submitted. If No - Fee structure as approved by the Authority and applicable during previous academic year shall continue to apply)	<b>Proposal Status- Yes / No</b>	<b>Yes</b>
2.3.1	Proposed fee for 2018-19		53038
3	Per student fee collected during academic year 2017-18 (Rs.)		71608588
3.1	Year of recognition by respective council/Government :		1994
3.2	In case the Institute has not submitted its fee approval proposal for 2017-18, the fees collected by it per student Rs.		
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2016-17 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No. (See norm 6 a to e)	52597352	21486
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers (See Norms 6 f)	1805000	737
<b>4.1.3</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2)</b>	<b>54402352</b>	<b>22223</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2016-17 (See Norm 7 a & b)	28810345	11769
4.2.1	a) Less income derived by using college property (See norm 8 a to g)	0	0
	b) Hostel expenses, if any (See norm 7 b.ix)	0	0
<b>4.2.2</b>	<b>Total (4.1.3 + 4.2) - (4.2.1)</b>	<b>83212697</b>	<b>33992</b>
4.2.3	10% of 4.2.2 for increase in cost for 2016-17 (see norm 1.5)	8321270	3399
4.3	Usage charge for building ( See norm 2.4.1) - <b>Regular / First Shift</b> Rs 5500 per student for total sanctioned intake	7854000	3208
4.3.1	Usage charge for building ( See norm 10.c.iv) - <b>Second Shift</b> Rs 2750 per student for total sanctioned intake	2805000	1146
4.3.2	Location code 1 [Colleges/Institute within 20 Km periphery of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad (Rs. 1500 per student - 1st Shift)]		

	Location code 1 [Colleges/Institute within 20 Km periphery of Muncipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad (Rs. 750 per student - 2nd Shift)]		
4.3.3	Location code 2 [Colleges/Institute within 15 Km periphery of Muncipal Corporations other than mentioned above (Rs. 1000 per student - 1st shift)]		
	Location code 2 [Colleges/Institute within 15 Km periphery of Muncipal Corporations other than mentioned above (Rs. 500 per student - 2nd Shift)]		
4.3.4	Location code 3 [Colleges/Institute within 5 km periphery of Muncipal Corporations (rs. 500 per student - 1st shift)]		
	Location code 3 [Colleges/Institute within 5 km periphery of Muncipal Corporations (rs. 250 per student - 2nd shift)]		
4.3.5	College established last 5 years (Rs. 500 per student - 1st shift) - (See Norms 10.c.iii)		
	College established last 5 years (Rs. 250 per student - 2nd shift) - (See Norms 10.c.iii & iv)		
4.3.6	Usage charges		
4.3.7	If land or building provided by government or any other public body - usage charges reduced by 25% (See Norms 10-c- v)		
4.3.8	Is the college building being used for any other courses not covered by FRA ? - (See Norms 10 - c - vi)		
4.3.9	Total Usage charges (=4.3.6 - 4.3.7 - 4.3.8)		
4.4	Depreciation on other assets at approved rates as on 31.03.2017 (See norm 10.b) - <b>Regular / First Shift</b>	1700568	695
<b>4.5</b>	<b>Total of (4.2.2 + 4.2.3 + 4.3.9 + 4.4)+ 4.14.1</b>	<b>103893535</b>	<b>42440</b>
4.6	Sanctioned strength in the course run in Academic Year 2016-17 (No.) - <b>Regular / First Shift</b>		1428
	(This is to exclude the Tution Waiver Scheme (TWS) students)		
	Sanctioned strength in the course run in Academic Year 2016-17 (No.) - <b>Second Shift</b>		1020
	(This is to exclude the Tution Waiver Scheme (TWS) students)		
4.7	Actual strength in the course run in Academic Year 2016-17 (No.) - <b>Regular / First Shift</b>		765
	Actual strength in the course run in Academic Year 2016-17 (No.) - <b>Second Shift</b>		325
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>		1428
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>		1020
4.9	Tuition Fee (4.5 / 4.8)		<b>48806</b>
4.9.1	If admissions are upto 80% of sanctioned intake, 5% increase on Tuition Fee (4.9)		
4.9.2	If admissions are upto 60% of sanctioned intake, 15% increase on Tuition Fee (4.9)		
4.9.3	If admissions are upto 40% of sanctioned intake, 20% increase on Tuition Fee (4.9)		
4.9.4	Total Tuition Fee		<b>48806</b>
4.10.	Development fee (10% of 4.9.4)		<b>4149</b>
4.10.1	For Autonomus colleges development fee (12% of Point No. 4.9.4) (See Norms 11-b)		<b>0</b>
4.11	If NAAC / NBA/ NIRF has been obtained increase development fee by 15% -		0
4.11.1	if 10% PhD holder out of Total Teaching staff, increase development fee by 2%		0
	if 20% PhD holder out of Total Teaching staff, increase development fee by 5%		0



	if 50% PhD holder out of Total Teaching staff, increase development fee by 10%		0
4.11.2	If research / Patents per faculty per year is 0.2, increase development fee by 2%		0
	If research / Patents per faculty per year is 0.4, increase development fee by 5%		0
4.11.3	If placement of student is more than 30%, increase development fee by 2%		0
	If placement of student is more than 50%, increase development fee by 5%		83
4.12	Total development fee (4.10 or 4.10.1+ 4.11 + 4.11.1 + 4.11.2 + 4.11.3)		<b>4232</b>
4.12.1	Maximum development fee allowed (15% of 4.9.4)		
4.13	Total Fee(4.9.4+ [minimum of 4.12 or 4.12.1])		<b>53038</b>
4.14	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 ( <b>See norm of 2015-16 : 2.1.4</b> )	4.14.1 - Total -	—
		4.14.2 - per Student -	—
The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2016-17 it is already included in their Tuition Fee (See 4.5)			
4.15	Processing Fee for AY 2018-19 (Proposed fee [2.3.1] * Controlling Strength [4.8] * 0.05%)		64919

**Form A****Proforma for common Information of organization promoting****Various Colleges/ Institutes for the year**

(Information of the Trust)

1	Name of the Trust / Society	<b>Dr. D. Y. Patil Pratishthan (Pune Division)</b>
2	Address	<b>2126E, Ajinkyatara, Tarabai Park, Kolhapur.416003</b>
	Taluka	Karvir
	District	Kolhapur
	PIN Code	416003
	Telephone No.(with STD code)	<b>0231-2653288,89,90</b>
	Fax No.(with STD code)	0231-2653426
	E-mail ID	dyppeca@gmail.com
	Website	www.dyppecakurdi.org
3	Registration No. of the trust	E/1175/(Kolhapur)1990
4	Year of Establishment of the trust	7/12/1990
5	Registration Date	27/12/1989
6	PAN No	AAATD5311R
7	TAN No	KLDP01933B

**Trustees Details**

Sr. No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI SANJAY D. PATIL	PRESIDENT	EDUCATIONALIST, AGRICULTURIST, BUSINESSMAN
2	SHRI SATEJ D. PATIL	VICE PRESIDENT	EDUCATIONALIST, AGRICULTURIST, POLITICIAN
3	SHRI SHRIPAD S. DHARANGUTTI	SECRETARY	EDUCATIONALIST, AGRICULTURIST
4	SOU SHANTADEVI D.PATIL	TRUSTEE	EDUCATIONIST
5	SOU. VAIJYANTI S. PATIL	TRUSTEE	EDUCATIONIST
6	SOU. PRATIMA S. PATIL	TRUSTEE	EDUCATIONIST
7	SHRI. DEVRAJ B. PATIL	TRUSTEE	EDUCATIONALIST, AGRICULTURIST, POLITICIAN
8	SHRI RAVINDRA S. PATIL	TRUSTEE	EDUCATIONALIST, AGRICULTURIST
9	SHRI RUTURAJ S. PATIL	TRUSTEE	EDUCATIONALIST, AGRICULTURIST, BUSINESSMAN
10	SHRI PRUTHVIRAJ S. PATIL	TRUSTEE	EDUCATIONALIST, 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.)	Code No	Address	Year of Establishment	Courses Run
1	D.Y.PATIL COLLEGE OF ENGINEERING	6272	SECTOR NO-29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44	1984	ENGINEERING

2	YASHWANTARAO BHAURAO PATIL POLYTECHNIC, PUNE	6410	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	1984	POLYTECHNIC
3	DR. D.Y.PATIL POLYTECHNIC, NIGDI, PUNE	6416	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	1994	POLYTECHNIC
4	D.Y.PATIL COLLEGE OF PHARMACY	6371	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	1999	PHARMACY
5	DR.D.Y.PATIL COLLEGE OF AGRICULTURE BUSINESS MANAGEMENT	NA	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	2003	AGRICULTURE BUSINESS MANAGEMENT
6	D.Y.PATIL INSTITUTE OF MASTER OF COMPUTER APPLICATION	6228	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	2002	MBA/MMS,MM S
7	D.Y.PATIL INSTITUTE OF PHARMACY	6495	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	2003	DIPLOMA PHARMACY
8	DR.D.Y.PATIL INSTITUTE OF APPLIED ARTS AND CRAFTS	NA	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	2006	APPLIED ARTS AND CRAFT
9	DR.D.Y.PATIL COLLEGE OF ARCHITECTURE	6538	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	2000	ARCHITECTUR E
10	DR.D.Y.PATIL INSTITUTE OF ENGINEERING, MANAGEMENT AND RESEARCH	6802	SECTOR NO-29, NIGDI- PRADHIKARAN, AKURDI, PUNE-44	2013	ENGINEERING
11	DR. D.Y.PATIL PRATISHTHAN'S, COLLEGE OF ENGINEERING	6839	SALUNKHE NAGAR, KOLHAPUR	2014	ENGINEERING
12	DR.D.Y.PATIL PRATISHTHAN'S, DR.D.Y.PATIL POLYTECHNIC	6825	SALUNKHE NAGAR, KOLHAPUR	2014	DIPLOMA IN ENGINEERING (POLYTECHNIC)
13	DR. D. Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY	EN6250	KASABA BAWADA, KOLHAPUR	1984	CIVIL ENGG, MECHANICAL ENGG, CHEMICAL ENGG, PRODUCTION ENGG, COMPUTER ENGG, ELECTRONICS ENGG, IT, PG (COMP. SCIENCE AND ENGG, ELECT. AND TELECOMMUNICATION ENGG)
14	DR. D. Y. PATIL POLYTECHNIC (1ST SHIFT)	6421	KASBA BAWADA, KOLHAPUR	1999	KASBA BAWADA, KOLHAPUR
15	DR. D. Y. PATIL POLYTECHNIC (2ND SHIFT)	6421	KASABA BAWADA, KOLHAPUR	2008	KASABA BAWADA, KOLHAPUR

16	DR. D. Y. PATIL VIDYANIKETAN	NA	2126 E, TARABAI PARK, KOLHAPUR	1990	SCHOOL(6TH TO 10TH STD)
17	D. Y. PATIL ARTS , COMMERCE AND SCIENCE JUNIOR COLLEGE	NA	KADAMWADI, KOLHAPUR	2003	ARTS, COMMERCE AND SCIENCE
18	Y. B.PATIL VIDYAMANDIR(PRIMARY)	NA	KASABA BAWADA, KOLHAPUR	1992	SCHOOL(NUR SERY TO 4TH STD)
19	MARATHI MADHYMIK VIDYALAY	NA	CHINCHWADE, TAL: KARVEER, DIST: KOLHAPUR	2004	SCHOOL(8TH TO 10TH)
20	SHRI SAI SAMARTH HIGHSCHOOL	NA	SARNOBATWADI, TAL: KARVEER, DIST: KOLHAPUR	1999	SCHOOL(8TH TO 10TH)
21	GOKHALE VIDYALAY	27341000000	13TH LANE RAJARAMPURI, KOLHAPUR	1955	SCHOOL(1ST TO 7TH STD)
22	INDUSTRIAL TRAINING INSTITUTE (ITI)	PR27000236	GARGOTI, TAL: BHUDARGAD, DIST: KOLHAPUR	1992	DRAFTSMAN MECHANICAL, FITTER, ELECTRICIAN
23	Y. B.PATIL VIDYAMANDIR	27341E+10	KASABA BAWADA, KOLHAPUR	1999	SCHOOL (5TH TO 10TH STD)
24	SHIKSHAN SHATRA VIDYALAY (B.ED.)	NA	GARGOTI, TAL: BHUDARGAD, DIST: KOLHAPUR	2006	BACHLOR OF EDUCATION
25	SHRI. MOUNI MAHARAJ (BANARAS) HIGHSCHOOL	27341000000	GARGOTI, TAL: BHUDARGAD, DIST: KOLHAPUR	1981	SCHOOL (5TH TO 10TH)
26	SMT. VASTALATAI PATIL GIRLS HIGHSCHOOL	NA	GARGOTI, TAL: BHUDARGAD, DIST: KOLHAPUR	1988	SCHOOL AND JR. COLLEGE, VOCATIONAL COURSES
27	DR. D. Y. PATIL INSTITUTE OF MANAGEMENT STUDIES	MB86133	BEHIND AKURDI RAILWAY STATION, NIGDI PRADHIKARAN, PUNE-44	2004	MBA
28	DR. D. Y. PATIL SCHOOL OF BUSINESS MANAGEMENT	NA	BEHIND AKURDI RAILWAY STATION, NIGDI PRADHIKARAN, PUNE-44	2006	EXECUTIVE MBA (TILAK MAHARASHTRA VIDYAPEETH)
29	INSTITUTE OF ADVANCE COMPUTING AND SOFTWARE DEVELOPMENT	NA	BEHIND AKURDI RAILWAY STATION, NIGDI PRADHIKARAN, PUNE-44	1999	DAC, PRE-DAC
9	Annual financial report of Trust/ Society for last year 2016-		Attach certified audited copy		

	17				
10	<b>Details of the Land</b>				
Sr.No.	Particular	Area (in Sq.Mtr.)		Cost of acquisition (Rs.in Lakhs)	Extent of Subsidy/co ncession
		As per norms	Available		
College/ Institute					
	Land				
1	Free Hold				
a)	Govt.				
b)	Others				
	Total				
2	Lease Hold				
a)	Govt.	10121	10455		
b)	Others				
	<b>Total</b>	<b>10121</b>	<b>10455</b>		
<b>Note : Please give details for each college/Institute separately.</b>					
Whether Income tax return filed every year by the trust		(Attach certified attested copies of income tax return of last three assessment years)			
		Yes			
Status of the Building :					
If Rented		College / Institute	Other	<b>Total</b>	
Built up Area (In Sq.Mtr.)					
Annual rent (Amt, in Rs.)					
If owned		College / Institute	Other	<b>Total</b>	
Built up Area (In Sq. Mtr.)		9320		<b>9320</b>	
Cost (Amt, in Rs.)		16018751		<b>16018751</b>	
<b>Built up Area required, Available as per AICTE/PCI/COA norms</b>					
If Rented		college / Institute	Other	<b>Total</b>	
Built up Area (In Sq.Mtr.)					
If owned		college / Institute	Other	<b>Total</b>	
Built up Area (In Sq.Mtr.)		9200		<b>9200</b>	
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				Yes / No	
				If yes–Amt. Received for the Financial Year	
Date: -					
Palce: -					
Signature					
Person duly authorised in terms of section 2 (l) of the Act					

Courses Information- First Shift																		
Sr. No.	Stream	Course	Duration	SI			SI			SI			SI			SI		
				2016-17			2015-16			2014-15			2013-14			2012-13		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
	Diploma in Engineering	Civil	3 Years	120	24	72	120	24	134	120	24	57	120	12	0	60	12	
	Diploma in Engineering	Computer	3 Years	60	12	53	60	12	44	60	12	35	60	12	0	60	12	
	Diploma in Engineering	Elec. & Comm.	3 Years	60	12	22	60	12	15	60	12	11	60	12	0	60	12	
	Diploma in Engineering	Information Technology	3 Years	60	12	0	60	12	15	60	12	14	60	12	0	60	12	
	Diploma in Engineering	Mechanical	3 Years	120	24	49	120	24	138	120	24	118	120	24	0	120	24	
<b>Total</b>				<b>420</b>	<b>84</b>	<b>196</b>	<b>420</b>	<b>84</b>	<b>346</b>	<b>420</b>	<b>84</b>	<b>235</b>	<b>420</b>	<b>72</b>	<b>0</b>	<b>360</b>	<b>72</b>	

Courses Information- Second Shift																		
Sr. No.	Stream	Course	Duration	SI			SI			SI			SI			SI		
				2016-17			2015-16			2014-15			2013-14			2012-13		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	
	Diploma in Engineering	Civil	3 Years	60	12	25	60	12	70	60	12	32	60	12	0	60	12	
	Diploma in Engineering	Computer	3 Years	60	12	16	60	12	26	60	12	25	60	12	0	60	12	
	Diploma in Engineering	Elec. & Comm.	3 Years	60	12	0	60	12	16	60	12	25	60	12	0	60	12	
	Diploma in Engineering	Information Technology	3 Years	60	12	0	60	12	6	60	12	3	60	12	0	60	12	
	Diploma in Engineering	Mechanical	3 Years	60	12	16	60	12	61	60	12	51	60	12	0	60	12	
<b>Total</b>				<b>300</b>	<b>60</b>	<b>57</b>	<b>300</b>	<b>60</b>	<b>179</b>	<b>300</b>	<b>60</b>	<b>136</b>	<b>300</b>	<b>60</b>	<b>0</b>	<b>300</b>	<b>60</b>	

Courses Information								
Sr.No	Stream	Course	Duration	2016-17	2015-16	2014-15	2013-14	2012-13
1	POLY	CIVIL ENGINEERING	3	120	120	120	60	60
2	POLY	MECHANICAL ENGINEERING	3	60	60	60	60	60
3	POLY	ELECTRONICS & TELECOMM ENGINEERING	3	60	60	60	60	60
4	POLY	COMPUTER ENGINEERING	3	60	60	60	60	60
5	POLY	CIVIL ENGINEERING	3	60	60	60	60	60
6	POLY	MECHANICAL ENGINEERING	3	120	120	120	120	120
7	POLY	INFORMATION TECHNOLOGY	3	60	60	60	60	60
8	POLY	INFORMATION TECHNOLOGY	3	60	60	60	60	60
9	POLY	COMPUTER ENGINEERING	3	60	60	60	60	60
10	POLY	ELECTRONICS AND COMMUNICATION ENGINEERING	3	60	60	60	60	60

**FORM B1**

1	Name of the College/Institute	Y. B. Patil Polytechnic	
	<b>Address</b>	Akurdi, PCNTDA, Secotr No. 29, Nigdi Pradhikaran, Akurdi	
	Taluka	Haveli	
	District	Pune	
	PIN Code	411044	
	Telephone No. (with STD code)	020-27657868	
	Fax No.(with STD code)	020-27659147	
	E-mail ID	<a href="mailto:principalyb@gmail.com">principalyb@gmail.com</a>	
	Website	<a href="http://www.ybppolytechnic.ac.in">www.ybppolytechnic.ac.in</a>	
	*Land Type	Lease any other	
	*Whether Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No	
	*NAAC Accreditation (Accreditation must be valid as on date)	No	
	*Name of the Director / Principal of the Institution	Prof. M. S. Hiremath	
	*Person duly authorised in terms of section 2 (l) of the Act	Name	Prof. M. S. Hiremath

Designation	Principal
Mobile	9823197480

**Manage Bank Details of Institute/College**

Sr No.	Bank Name	Account No	Branch Name
1	Oriental Bank of Commerce	01411131001368	Main Branch, Pune



**FORM B2**

		I Year	II Year	III Year	IV Year	V Year
1	(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	253	453	384	....	....
2	(B) Total No PIO / Foreign National Students for the Course	0	0	0	....	....
3	Year of recognition by respective council	1994				
4	Name of the University/Board/Affiliated Body to which this course is affiliated	Maharashtra State Board of Technical Education, Mumbai				
5	Whether Permitted by State Govt.	Yes				
6	Whether Hostel Facility is available	Yes				
6.1	If yes, mention capacity and facilities provided for the hostel	Boys	100			
		Girls	100			
		Total Capacity	200			
7	Total No. of laboratories in the Department	30				
8	Total cost of equipment in the department (Rs. in Lakhs)	188.34				Rs. In Lakhs
9	Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	a) UG	0			Rs. In Lakhs
10	Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	b) PG	0			Rs. In Lakhs

### FORM B3

11	Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	0
		No. of Books available	0
		No. of Journals subscribed In current year	0
	B) Carpet Area in Use for Library (in Sq. Mtr.)	324 Sq. m.	
	c) Facilities in Department - Library		
12	No. of Staff	Click here to Attach subject wise details statement of teaching & Non- teaching staff in the following format	

Teaching Staff	As per Council norms	Posts filed in			Total filled in Post	Vacant Post
		Regular	Adhoc	Contract		
a) Professor	1	1	0	0	1	0
b) Assistant Professor / HOD	5	5	0	0	5	0
c) Lecturers	82	24	58	0	82	0

### FORM B4

List of approved Staff by the University	Click here to Attach subject wise detailed statement of approved teaching staff with letter of Approval from Authority					
Student - Teacher Ratio	Total Number of Teachers	Sanction Intake ( fill up )	Student on Roll ( fill up )			
a) With approved staff	30	Student - Teacher Ratio = 72:1	Student - Teacher Ratio = 36:1			
b) With (approved adhoc + contract) staff	82	Student - Teacher Ratio = 26:1	Student - Teacher Ratio = 13:1			
Non Teaching Staff (in the Department) Click here to Attach list	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	26	10	16	0	26	0
b) Non- Technical	15	6	9	0	15	0
c) Class- IV	30	10	20	0	30	0
	<b>Total</b>	26	45	0	71	0
Ratio of Non - Teaching - Teaching staff	1.1:1					

**FORM B5**

13	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Yes				
14	Whether Building os owned / Rental by college/ Institute:	Owned				
	b) if owned built-up area in	9320 Sq. Mtr.		College / Institute	Others	Total
			Capital investment (Amount Rs. in Lakhs)	483.96		483.96
	Recurring annual expenditure (Amount Rs. in Lakhs)					
	b) If Rental Built-up area in	NA		College / Institute	Others	Total
Annual Expenditure (Amount Rs. in Lakhs)						
15	Mention relation of the landlord with the college / institute if Any	PARENT TRUST				

Income Details								
			Segmental bifurcation of Income					
Sr. No.	Income Head	Total Income	POLY	FRA Course2	Non FRA	Hostel	Hospital	Trust
1	TUITION FEE	65090629	65090629	0	0	0	0	0
2	INTEREST ON BANK ACCOUNT	2728	2728	0	0	0	0	0
3	INTEREST ON FIXED DEPOSIT	635355	635355	0	0	0	0	0
4	EXCESS OF EXPENDITURE OVER INCOME	17483985	17483985	0	0	0	0	0
<b>Total Income</b>		<b>83212697</b>	<b>83212697</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details								
Sr. No.	Annual Income (Rs) for 2016-17 in conversion as per FRA	Total	FRA Courses		Non-FRA Courses	Hostel	Hospital	Trust
			POLY	Course 2				
1	Tution Fees	65090629	65090629	0	0		0	0
2	Development Fees	0	0	0	0	0	0	0
3	Breakage Fees	0	0	0	0	0	0	0
4	Admission / Application Form Fees	0	0	0	0	0	0	0
5	Fine and Penalties	0	0	0	0	0	0	0
6	Sale of Prospectors Brochure	0	0	0	0	0	0	0
7	Admission Cancellation Fees	0	0	0	0	0	0	0
8	Bonafide Certificate Fees	0	0	0	0	0	0	0
9	Book Bank Fee	0	0	0	0	0	0	0
10	Discount	0	0	0	0	0	0	0
11	Eligibility Fee Income	0	0	0	0	0	0	0
12	Exam Fee Income	0	0	0	0	0	0	0
13	Enrollment Fee Income	0	0	0	0	0	0	0
14	Grant - Exam Remuneration	0	0	0	0	0	0	0
15	Grant - Sports	0	0	0	0	0	0	0
16	ID Card Fees	0	0	0	0	0	0	0
17	Manual Fees	0	0	0	0	0	0	0
18	Photocopy Fee	0	0	0	0	0	0	0
19	Rechecking Forms Fees	0	0	0	0	0	0	0
20	Bank Interest	638083	638083	0	0	0	0	0

	Income							
21	L.C. (Leaving Certificate) Fees Income	0	0	0	0	0	0	0
22	Rent Income	0	0	0	0	0	0	0
23	Hostel Room Rent	0	0	0	0	0	0	0
24	Interest on FDR	0	0	0	0	0	0	0
25	ARC Infrastructure Fee Income	0	0	0	0	0	0	0
26	Third Party Inspection Income	0	0	0	0	0	0	0
27	Games Fees Income	0	0	0	0	0	0	0
28	Library Fee / Library Maintenance Income	0	0	0	0	0	0	0
29	Bus Fare from Staff Income	0	0	0	0	0	0	0
30	Bus Fare from Student Income	0	0	0	0	0	0	0
31	Internet and Email Charges Income	0	0	0	0	0	0	0
32	Social Gathering Fee Income	0	0	0	0	0	0	0
33	Registration Fee Income	0	0	0	0	0	0	0
34	Magazine Fee Income	0	0	0	0	0	0	0
35	Insurance - Students Income	0	0	0	0	0	0	0
36	Sale / Collection towards Dress and Bag	0	0	0	0	0	0	0
37	Gymkhana Fee	0	0	0	0	0	0	0
38	Training & Placement Fees	0	0	0	0	0	0	0
39	Laboratory fees	0	0	0	0	0	0	0
40	Dividend	0	0	0	0	0	0	0
41	Sale of assets (like old computers equipment etc)	0	0	0	0	0	0	0
42	Alumni fees	0	0	0	0	0	0	0
43	Consultancy fees received.	0	0	0	0	0	0	0
44	All Receipts other than above under whatsoever head collected	0	0	0	0	0	0	0
<b>Total Income</b>		<b>65728712</b>	<b>65728712</b>					

<b>Expenses Details</b>							
			<b>Segmental Bifurcation of Expense</b>				
<b>Sr. No.</b>	<b>Expense Head</b>	<b>Total Expense</b>	<b>POLY</b>	<b>Non FRA</b>	<b>Hostel</b>	<b>Hospital</b>	<b>Trust</b>
1	LEGAL EXPENSES	1048	1048	0	0	0	
2	AFFILIATION & OTHER FEES	796497	796497	0	0	0	
3	WORKSHOP SEMINAR EXPENSES	455630	455630	0	0	0	
4	RATE TAXES CESSSES	949813	949813	0	0	0	
5	REPAIRS & MAINTENANCE- BUILDING	7514832	7514832	0	0	0	
6	REPAIRS & MAINTENANCE- COMPUTER	150875	150875	0	0	0	
7	REPAIRS & MAINTENANCE- ELECTRICAL	7934	7934	0	0	0	
8	REPAIRS & MAINTENANCE- FURNITURE	1416	1416	0	0	0	
9	REPAIRS & MAINTENANCE-OTHERS	2535063	2535063	0	0	0	
10	REPAIRS & MAINTENANCE-VEHICLE	113716	113716	0	0	0	
11	INSURANCE	27302	27302	0	0	0	
12	DEPRECIATION	3354563	3354563	0	0	0	
13	SECURITY CHARGES	348840	348840	0	0	0	
14	BANK INTEREST, COMMISSION & CHARGES	37827	37827	0	0	0	
15	LEGAL & PROFESSIONAL FEES	72427	72427	0	0	0	
16	OFFICE MISCELLANEOUS EXPENSES	125141	125141	0	0	0	
17	POSTAGE TELEPHONE & INTERNET	401830	401830	0	0	0	
18	ADVERTISEMENT EXPENSES	821927	821927	0	0	0	
19	NEWSPAPER & PERIODICALS EXPENSES	382	382	0	0	0	
20	COMMON AMENITY & INFRASTRUCTURE EXPENSES	2603625	2603625	0	0	0	
21	GARDENING & LANDSCAPING CHARGES	28732	28732	0	0	0	
22	PROJECT SEMINAR & STUDENT WELFARE EXPENSES	78216	78216	0	0	0	
23	NEWSPAPER & PERIODICALS	105384	105384	0	0	0	
24	PRINTING & STATIONERY	425401	425401	0	0	0	
25	SALARY & HONORARIUM	54402352	54402352	0	0	0	
26	STUDENTS SPECIAL DEVELOPMENT EXPENSES	3254531	3254531	0	0	0	
27	STAFF WELFARE & FACULTY DEVELOPMENT EXPENSES	417347	417347	0	0	0	

28	SUPERVISION CHARGES	3905438	3905438	0	0	0	
29	TRAVELLING & CONVEYANCE	251208	251208	0	0	0	
30	WEBSITE HOSTING CHARGES	23400	23400	0	0	0	
<b>TOTAL EXPENSES</b>		<b>83212697</b>	<b>83212697</b>	0	0	0	

<b>Expenses Details</b>								
Sr. No.	Expense Head	Sub Head	Total Expense	Segmental bifurcation of Expense				
				FRA Course	Non FRA	Hostel	Hospital	Trust
1	Salary - Teaching	Pay	36001167	Total	Total	Total	Total	Total
		College of Contribution to PF		36001167	0	0	0	0
		Admin Charges		Paid				
		Leave enhancement		36001167				
		Gratuity Paid		Provision for Unpaid				
		Other Allownces to staff		0				
		Arears of Salary		Claimed				
		Gratuity Provisions						
		Teaching staff Insurance		36001167				
2	Salary - Non-Teaching	Pay	16596185	Total				
		College of Contribution to PF		16596185	0	0	0	0
		Admin Charges		Paid				
		Leave enhancement		16596185				
		Gratuity Paid		Provision for Unpaid				
		Other Allownces to staff		0				
		Arears of Salary		Claimed				
		Gratuity Provisions						
		Teaching staff Insurance		16596185				
3	Stipend / Remuneration / Allowance to Interns	Stipend / Remuneration / Allowance to Interns	0	Total				
				0				
				Claimed				
				0				
4	Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	1805000	Total				
				1805000				
				Claimed				
				1805000				
5	Remuneration / Professional	Guest lecture	0	Total				
				0				

	Charges to Visiting Faculties			Claimed				
				0				
6	Affiliation / Inspection	Affiliation Fee	360000	Total	Total	Total	Total	Total
				360000				
				Claimed				
				360000				
7	Affiliation / Inspection	Inspection Expenses	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
8	Affiliation / Inspection	Course Fees	91300	Total	Total	Total	Total	Total
				91300				
				Claimed				
				91300				
9	University fees paid (for students)	Eligibility fees	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
10	University fees paid (for students)	Exam Fee paid to University	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
11	University fees paid (for students)	Enrollment Fee	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
12	University fees paid (for students)	Practical Exam Fee	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
13	Insurance	Student Insurance	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
14	Insurance	Building Insurance	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
15	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	27302	Total	Total	Total	Total	Total
				27302				
				Claimed				
				27302				
16	Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				



17	Scholarships Paid	Scholarship paid to Open Category Students	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
18	Repairs and Maintenance	Maintenance - Accomodation - Dean	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
19	Repairs and Maintenance	Maintenance - Accomodation - Faculty	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
20	Repairs and Maintenance	Maintenance - Accomodation - Non Teaching Staff	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
21	Repairs and Maintenance	Maintenance - College Building	7514832	Total	Total	Total	Total	Total
				7514832				
				Claimed				
				7514832				
22	Repairs and Maintenance	Furniture, Equipments, Computers etc Maintenance	273941	Total	Total	Total	Total	Total
				273941				
				Claimed				
				273941				
23	Repairs and Maintenance	Maintenance - Others	2535063	Total	Total	Total	Total	Total
				2535063				
				Claimed				
				2535063				
24	Repairs and Maintenance	Staff Car Maintenance	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
25	Repairs and Maintenance	Car Maintenance - Others	0	Total	Total	Total	Total	Total
				0				
				Claimed				
				0				
26	Heavy Building repair & maintenance	Maintenance - Accomodation - Dean	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
27	Heavy Building repair & maintenance	Maintenance - Accomodation - Faculty	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
28	Heavy Building repair &	Maintenance - Accomodation - Non	0	Total	Total	Total	Total	Total
				0	0	0	0	0

	maintenance	Teaching Staff		Claimed				
				0				
29	Heavy Building repair & maintenance	Maintenance - College Building	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
30	Audit Fees	Audit Fee - College	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
31	Audit Fees	Audit Fee - Trust	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
32	Fee Regulating Authority fees	Fee Regulating Authority Processing fees	133397	Total	Total	Total	Total	Total
				133397				
				Claimed	0	0	0	0
				133397				
33	Fee Regulating Authority fees	Fee Regulating Authority review fees	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
34	Fee Regulating Authority fees	Admissions Regulating Authority Fee	211800	211800	Total	Total	Total	Total
				Claimed	0	0	0	0
				211800				
35	Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
36	Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	821927	Total	Total	Total	Total	Total
				821927				
				Claimed	0	0	0	0
				821927				
37	Advertisement	Advertisement - General	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
38	Advertisement	Cost of other advertisements for recruitment of staff	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
39	Advertisement	Cost of other advertisements for Admissions	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				

40	Social Gathering / Functions Expenses /Welfare	Students Gathering Expenses	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
41	Social Gathering / Functions Expenses /Welfare	Students Functions	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
42	Social Gathering / Functions Expenses /Welfare	Other Functions and Celebrations	0	Total	Total	Total	Total	Total
					0	0	0	0
				Claimed				
43	Social Gathering / Functions Expenses /Welfare	Student sports activities & gymkhana expenses	0	Total	Total	Total	Total	Total
					0	0	0	0
				Claimed				
44	Social Gathering / Functions Expenses /Welfare	Other student welfare	456013	Total	Total	Total	Total	Total
				456013	0	0	0	0
				Claimed				
				456013				
45	Social Gathering / Functions Expenses /Welfare	Alumni expenses	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
46	Social Gathering / Functions Expenses /Welfare	Training & placement expenses	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
47	Bank Interest / Commission / Charges	Bank Charges	37827	Total	Total	Total	Total	Total
				37827	0	0	0	0
				Claimed				
				37827				
48	Bank Interest / Commission / Charges	Bank Interest	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
49	Bank Interest / Commission / Charges	Interest for TEQUIP loan	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
50	Bank Interest / Commission / Charges	Bank Commission	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
51	Conference and Seminar	Conferences Seminar - Faculties	0	Total	Total	Total	Total	Total
				0	0	0	0	0

				Claimed				
				0				
52	Conference and Seminar	Conferences Seminar - Student	77833	Total	Total	Total	Total	Total
				77833				
				Claimed	0	0	0	0
				77833				
53	Conference and Seminar	Student competition	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
54	Professional Charges	Consultancy Fees - Legal	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
55	Professional Charges	Consultancy Fees - Others	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
56	Professional Charges	Professional Fees - Others	73475	Total	Total	Total	Total	Total
				73475				
				Claimed	0	0	0	0
				73475				
57	Meeting Fees and Expenses	Committee Meeting Charges to Members /trustees	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
58	Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members	251208	Total	Total	Total	Total	Total
				251208				
				Claimed	0	0	0	0
				251208				
59	Meeting Fees and Expenses	Other Meeting Expenses	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
60	Communication Expenses	Internet Charges	355752	Total	Total	Total	Total	Total
				355752				
				Claimed	0	0	0	0
				355752				
61	Communication Expenses	Telephone, Fax Charges	66503	Total	Total	Total	Total	Total
				66503				
				Claimed	0	0	0	0
				66503				
62	Communication Expenses	Postage charges	2975	Total	Total	Total	Total	Total
				2975				
				Claimed	0	0	0	0
				2975				

63	Printing and Stationery	Prospectus printing	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
64	Printing and Stationery	Exam papers and form printing	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
65	Printing and Stationery	Other stationary	425401	Total	Total	Total	Total	Total
				425401	0	0	0	0
				Claimed				
				425401				
66	Establishment Expenses	Electricity	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
67	Establishment Expenses	Water	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
68	Establishment Expenses	Cleaning	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
69	Establishment Expenses	Gardening	28732	Total	Total	Total	Total	Total
				28732	0	0	0	0
				Claimed				
				28732				
70	Establishment Expenses	Sweeping	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
71	Establishment Expenses	Security, Watchman agency etc	348840	Total	Total	Total	Total	Total
				348840	0	0	0	0
				Claimed				
				348840				
72	Laboratory Material and Other Consumable for College	Labotory Material	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
73	Laboratory Material and Other Consumable for College	Demonstration Material	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
74	Laboratory Material and	Consumables, Chemicals etc.	0	Total	Total	Total	Total	Total
				0	0	0	0	0

	Other Consumable for College			Claimed				
				0				
75	Hostel Expenses	Hostel Electricity	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
76	Hostel Expenses	Municipal Tax / Property Tax / Water charges	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
77	Hostel Expenses	Hostel Rent	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
78	Hostel Expenses	Hostel Maintenance, Upkeep Expenses	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
79	Hostel Expenses	Hostel Mess / Canteen	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
80	Hostel Expenses	Sweeping	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
81	Hostel Expenses	Security, Watchman agency etc	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
82	Hospital Expenses	Hospital Municipal Tax / Property Tax / Water charges	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
83	Hospital Expenses	Electricity	0	Total	Total	Total	Total	Total
				0				
				Claimed		0	0	0
				0				
84	Hospital Expenses	Hospital staff salary (Doctors, assistants, nurses, aayah etc)	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
85	Hospital Expenses	Hospital resident/ intern / stipend	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0

				0				
86	Hospital Expenses	Rent / Charges for the Hospital Tie-up	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
87	Hospital Expenses	Hospital MOU Charges	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
88	Hospital Expenses	Patient Treatment expenses	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
89	Hospital Expenses	Patient Material and Suithers expenses	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
90	Hospital Expenses	Patient Medicine, Implant, etc.	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
91	Hospital Expenses	Sweeping	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
92	Hospital Expenses	Security, Watchman agency etc	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
93	Hospital Expenses	Other	0	Total	Total	Total	Total	Total
				0	0	0	0	0
				Claimed				
				0				
94	Other Expenses	Expenses related to Students	7316644	Total	Total	Total	Total	Total
				7316644	0	0	0	0
				Claimed				
				7316644				
95	Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	3939251	Total	Total	Total	Total	Total
				3939251	0	0	0	0
				Claimed				
				3939251				
96	Depreciation	As debited to Income & Expenditure Account	3354563	Total	Total	Total	Total	Total
				3354563	0	0	0	0
				Claimed				
				3354563				
97	Magazine,	Magazine, Journals,	105766	Total	Total	Total	Total	Total

	Journals, periodicals etc subscription	periodicals etc subscription		105766				
				Claimed	0	0	0	0
				105766				
98	Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
99	Rent	Rent for college building paid to trust	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
100	Rent	Rent for college building paid to third party	0	Total	Total	Total	Total	Total
				0				
				Claimed	0	0	0	0
				0				
<b>Total Expenses</b>			<b>83212697</b>	<b>83212697</b>	0	0	0	0
<b>Total Claimed</b>				<b>83212697</b>	0	0	0	0



FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		1145	
<b>Reading hall capacity</b>		150	
<b>Total carpet Area Sq.Mtr.</b>		324 sq. mtr.	
a)	No. of Titles	3820	
b)	No. of Books	20231	
c)	No. of National Journals	31	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
f)	<b>Total Cost of</b>		
	a) Books	47	Lakhs
	b) Subscription for Journal	0.886	Lakhs
g)	Cost of Furniture	6.78	Lakhs
h)	Whether Xerox facility is available	YES	
i)	Whether Internet facility is available	YES	
		Band Width	16 mbps
j)	No. of Computer available in the Library	P III	0
		P IV	0
		P V	10
k)	Whether multimedia facility is available	YES	
l)	Whether digitization of library is done	YES	
m)	Any other amenities provided to students in library.	BOOK BANK FACILITY, INFORMATION SEARCH FACILITY	
Date		Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No	
Place			

<b>FORM-D Information of Central Computing Facilities in the Institute</b>			
1	Whether the central computing facility is available		YES
2	Number of PIII or equivalent and above PC available (P V)		265
3	Whether legal licenses of System & Application Software available?		YES
4	Number of System Software's available		4
5	Number of Applications Software's available		20
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		24
7	Number of Scanners available		6
8	Total cost of the printers and scanners		1.84 LAKH
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		YES
10	Whether the Campus is Networked.		YES
11	Whether the Laboratories are Networked through LAN		YES
12	Whether is internet connection is available		YES
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		16 mbps
15	Specify compression ratio		1.2
16	Cost of Hardware in Computer Center	Rs. Lakhs	3.6
17	Cost of Software in Computer Center	Rs. Lakhs	2.5
18	Cost of Furniture in Computer Center	Rs. Lakhs	6
19	Annual fee of the Internet Services in	Rs. Lakhs	3
20	<b>Staff in Computer Center</b>		<b>Number</b>
	1. System Manager		YES
	2. System Analyst		YES
	3. Computer Programmer		YES
	4. Computer Operator		YES
	5. Non - Teaching Staff		YES
	6. Maintenance Staff		YES
			<b>Pay Scale</b>
			1
			15000
			1
			14500
			1
			16000
			1
			16000
			1
			YES
			1
			13000

Date
Place

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

### FORM E - Format for details of Teaching and Non Teaching staff for the Accounting Year 2016-17

Sr. No.	Staff Type	Appoint Type	Name	Designation	Joining Date	Annual Salary
1	Teaching	Regular	HIREMATH MRITYANJAYA SHANKARAYYA	PRINCIPAL	5/8/1987	1857342.00
2	Teaching	Regular	KULKARNI SHRIRAM PRABHAKAR	HOD (E & TC)	14-08-1986	1857342.00
3	Teaching	Regular	PATIL SURESH RAJARAM	LECTURER (S.G.)	6/8/1984	1857342.00
4	Teaching	Regular	CHOUGULE RAVIKANT MAHADEO	LECTURER (S.G.)	27/01/1988	1332639.00
5	Teaching	Regular	SUTAR MOHAN ANANDA	LECTURER (S.G.)	21/8/1989	1251435.00
6	Teaching	Regular	MULEY SHILPA RAVINDRA	HOD (COMP.)	1/7/1995	1154583.00
7	Teaching	Regular	PATIL ABHIJIT HINDURAO	HOD (CIVIL)	1/8/2003	726824.00
8	Teaching	Regular	SWAMI NANDKUMAR SHIDRAMAYYA	HOD (MECH.)	10/6/2006	724907.00
9	Teaching	Regular	GODBOLE VIDYA SANDEEP	LECTURER	6/9/1999	1086725.00
10	Teaching	Regular	PATHAK ANANT KRISHNAJI	LECTURER	1/8/1991	1224735.00
11	Teaching	Regular	BHATLAWANDE SULAKSHANA NISHIKANT	LECTURER	7/8/2006	716311.00
12	Teaching	Regular	KORDE SANTOSH AJITRAO	LECTURER	16-01-2008	716311.00
13	Teaching	Regular	KULKARNI PRACHI PRABHAKAR	LECTURER	1/9/2010	716311.00
14	Teaching	Regular	M. ASLAM M. MAJEED MANER	LECTURER	25/8/1989	863540.00
15	Teaching	Regular	THAKUR SAPNA HARISINGH	LECTURER	1/8/2005	716311.00
16	Teaching	Regular	KULKARNI PARINITA SANTOSH	LECTURER	1/7/1997	1086725.00
17	Teaching	Regular	DESHPANDE SHEETAL SANTOSH	LECTURER	27-08-2005	716311.00
18	Teaching	Regular	MANKAR DEEPALI SHYAM	LECTURER	21-08-2007	716311.00
19	Teaching	Regular	JAGTAP SHILPA SWAPNIL	LECTURER	19/07/2007	656672.00
20	Teaching	Regular	CHOBE VISHAKHA SANTOSH	LECTURER	19/11/2007	131151.00
21	Teaching	Regular	MANER SWALEEHA M ASLAM	LECTURER	1/9/2014	290430.00

22	Teaching	Regular	NAIK SAROJINI GANAPATI	LECTURER	19/12/2007	402008.00
23	Teaching	Regular	NALBILWAR SHEETAL PRASAD	LECTURER	1/7/2009	402008.00
24	Teaching	Regular	YADAV SHAILAJA SANDIP	LECTURER	2/7/2007	402008.00
25	Teaching	Regular	PHADKE SUDHA SANTOSH	LECTURER	24/07/2007	98364.00
26	Teaching	Regular	BANSODE ARCHANA VINNOD	LECTURER	21-7-2008	716311.00
27	Teaching	Regular	VYAWAHARE ROHINI KIRAN	LECTURER	7/7/2009	402008.00
28	Teaching	Regular	SHINTRI RUPALI GIRMALLAPPA	LECTURER	19-07-2007	402005.00
29	Teaching	Regular	VODITEL VIBHAVARI TUSHAR	LECTURER	29-07-2008	402006.00
30	Teaching	Adhoc	ZOPE BHAGYASHRI YASHWANT	LECTURER	23-01-2016	172016.00
31	Teaching	Adhoc	MANER HUMAIRA M. ASLAM	LECTURER	6/2/2017	12321.00
32	Teaching	Adhoc	TINGARE BHAGYASHREE ASHOK	LECTURER	26-07-2016	107874.00
33	Teaching	Adhoc	MAHADIK C A	LECTURER	1/4/2008	284767.00
34	Teaching	Adhoc	GAWADE DATTATRAYA P	LECTURER	1/7/2013	45000.00
35	Teaching	Adhoc	NALAWADE BHAGYASHRI N	LECTURER	19-8-12	193159.00
36	Teaching	Adhoc	TIKAR PRATIK H	LECTURER	8/7/2015	52016.00
37	Teaching	Adhoc	MAHAMUNI R V	LECTURER	18/09/2014	17000.00
38	Teaching	Adhoc	NEMADE RASHMI R	LECTURER	1/7/2013	49300.00
39	Teaching	Adhoc	KULKARNI VIJAY D	LECTURER	1/7/2013	90000.00
40	Teaching	Adhoc	THANEKAR RUPALI ROHIT	LECTURER	16/07/2012	16000.00
41	Teaching	Adhoc	JAGTAP RENUKA NANASAHEB	LECTURER	16/07/2012	198502.00
42	Teaching	Adhoc	KALUGADE ROHINI ROHIT	LECTURER	1/6/2015	150355.00
43	Teaching	Adhoc	DAWKHARE NITU PARESH	LECTURER	26-09-2016	82667.00
44	Teaching	Adhoc	PATIL AMRUTA NANDKISHOR	LECTURER	26-09-2016	93000.00
45	Teaching	Adhoc	BASHANI MUSKAN ANUP	LECTURER	1/7/2009	221751.00
46	Teaching	Adhoc	JAWALE PRIYANKA SHARAD	LECTURER	11/1/2016	121902.00
47	Teaching	Adhoc	LOKHANDE TRUPTI ISHWAR	LECTURER	1/1/2016	181402.00
48	Teaching	Adhoc	BENDRE SHRUTI SANJAY	LECTURER	10/7/2015	24998.00
49	Teaching	Adhoc	SAPRE PRATIK GANESH	LECTURER	25-01-2016	179527.00
50	Teaching	Adhoc	MANE RAJKUNWAR BAJIRAO	LECTURER	1/6/2015	228065.00
51	Teaching	Adhoc	WADKAR PRANITA PRAKASHRAO	LECTURER	1/2/2013	194496.00
52	Teaching	Adhoc	GORE DATTATRAYA SUDHAKAR	LECTURER	21/09/2016	79000.00
53	Teaching	Adhoc	SAKALLEY AASHIMA PRANSHU	LECTURER	18-09-2014	191984.00
54	Teaching	Adhoc	NIKUMBH NILESH GULABRAO	LECTURER	8/7/2015	172016.00
55	Teaching	Adhoc	BUTANI SIDDHARTH AMAR	LECTURER	1/1/2016	171774.00
56	Teaching	Adhoc	JADHAV PRIYANKA N	LECTURER	17-01-2014	45866.00
57	Teaching	Adhoc	NARUTE PRAJAKTA RAHUL	LECTURER	19-01-2012	226642.00

58	Teaching	Adhoc	BHAMBARE PUSHPA SANDEEP	LECTURER	16-07-2015	16839.00
59	Teaching	Adhoc	NIRMALE SHIVAM PREMRAO	LECTURER	27/09/2014	304666.00
60	Teaching	Adhoc	KHARADE UTKARSHA VIJAY	LECTURER	26-09-2016	77500.00
61	Teaching	Adhoc	SURYAWANSHI MONALI VILASRAO	LECTURER	26/09/2016	76000.00
62	Teaching	Adhoc	JOSHI SHRIPAD ARUN	LECTURER	24/07/2013	54000.00
63	Teaching	Adhoc	MASHALKAR BHAGYASHRI SHIVRAJ	LECTURER	17-01-2013	165000.00
64	Teaching	Adhoc	SONWANE ANANT CHANDRKANT	LECTURER	21-09-2016	80000.00
65	Teaching	Adhoc	RUDRAWAR MANSI SHRIRAM	LECTURER	20-01-2014	191919.00
66	Teaching	Adhoc	PIMPLE ABHIJEET RAJENDRA	LECTURER	9/7/2016	172016.00
67	Teaching	Adhoc	PATIL RUPALI PRADEEP	LECTURER	1/8/2014	185267.00
68	Teaching	Adhoc	BARBOLE DADASAHEB SHARAD	LECTURER	8/7/2015	172500.00
69	Teaching	Adhoc	SHELKE RAHUL BALASAHEB	LECTURER	8/7/2015	169597.00
70	Teaching	Adhoc	AMRUTKAR KALYANI YOGESH	LECTURER	18-8-2009	377067.00
71	Teaching	Adhoc	PATIL PRANIL CHANDRASHEKHAR	LECTURER	21/09/2016	80000.00
72	Teaching	Adhoc	SRIVASTAVA POOJA NIKHALESHWAR	LECTURER	23/08/2010	255867.00
73	Teaching	Adhoc	INGOLE RUPESH PANDURANGRAO	LECTURER	23-01-2016	169977.00
74	Teaching	Adhoc	KUDAKE YUGANT ASHOK	LECTURER	14-3-2011	220567.00
75	Teaching	Adhoc	HANAMAPURE SAVITA MALAKAPPA	LECTURER	1/3/2016	170445.00
76	Teaching	Adhoc	DAHAKA ANKUSH SUKHADEO	LECTURER	8/7/2015	187200.00
77	Teaching	Adhoc	CHOPADE PRATIK SUDHAKAR	LECTURER	30-1-2013	205510.00
78	Teaching	Adhoc	PATIL VIVEK TANAJI	LECTURER	3/1/2013	136800.00
79	Teaching	Adhoc	BHAVSAR ASHWINI KUNAL	LECTURER	11/8/2009	236894.00
80	Teaching	Adhoc	SHINDE SACHIN ANKUSH	LECTURER	1/9/2011	248300.00
81	Teaching	Adhoc	PATIL SUVARNA JITENDRA	LECTURER	16-06-2014	192767.00
82	Teaching	Adhoc	PATIL VISHAL DINKAR	LECTURER	11/7/2012	244100.00
83	Teaching	Adhoc	MOHITE SANJAY SAMPATRAO	LECTURER	16-08-2011	226450.00
84	Teaching	Adhoc	HIREMATH PRASHANT A	ADJUNCT FACULTY	1/7/2016	405000.00
85	Teaching	Adhoc	AMBEKAR SUSHIL KRUSHANRAO	ADJUNCT FACULTY	1/7/2016	504000.00
86	Teaching	Adhoc	TENDULKAR GAUTAM GOPAL	ADJUNCT FACULTY	1/7/2016	504000.00
87	Teaching	Adhoc	UGARE DILIP PRABHAKAR	ADJUNCT FACULTY	1/7/2016	504000.00
88	Administration	Regular	KOULAVAKAR MARUTI DATTATRAYA	OS	28/08/1988	499508.00
89	Administration	Regular	DAVE KALPESH ANIRUDHA	SR. CLERK	1/11/1994	371791.00
90	Administration	Regular	BALUGADE AMAR RAGHUNATH	JUNIOR CLERK	8/12/2001	313234.00
91	Administration	Regular	SOUNDADE SUDHIR BHAGWANT	JUNIOR CLERK	1/5/2014	240885.00
92	Administration	Regular	JADHAV KHANDOBA A	LAB. ASSISTANTS	1/4/1985	365226.00

93	Administration	Regular	MANE PRAKASH S	LAB. ASSISTANTS	1/4/1985	365226.00
94	Administration	Regular	RAM BACCHAN RAM	INSTRUCTORS	5/1/1985	330112.00
95	Administration	Regular	NERLE ANURADHA ANNASAHEB	LAB. ASSISTANTS	1/8/1986	576121.00
96	Administration	Regular	JAGTAP VANDANA SHRIRAJ	LAB. ASSISTANTS	23-9-1987	565074.00
97	Administration	Regular	SHEDGE TANAJI P	SUPERVISOR	28/08/1988	218371.00
98	Administration	Regular	BHOSALE B G	SUPERVISOR	1/4/1985	507728.00
99	Administration	Regular	RAM DHARAM DEV	INSTRUCTORS	1/4/1985	202461.00
100	Administration	Regular	SUTAR V V	INSTRUCTORS	1/4/1985	578527.00
101	Administration	Regular	KHADE SADASHIV D	INSTRUCTORS	1/4/1985	584486.00
102	Administration	Regular	DHOLE SHRIKANT L	WATCHMAN	1/4/1985	215270.00
103	Administration	Regular	ITKAR LAXMI S	SWEEPER	1/4/1985	270632.00
104	Administration	Regular	SUGATE PANDURANG RAJARAM	ATTENDENT	7/12/1984	330102.00
105	Administration	Regular	PAWAR SUBHASH S	PEON	1/4/1985	318685.00
106	Administration	Regular	ULPE VINAYAK M	DRIVER	1/4/1985	215270.00
107	Administration	Regular	UPADHYE ALKA S	ATTENDENT	1/4/1985	286858.00
108	Administration	Regular	BADADAL VASANT BHIMSHA	PEON	24-3-1988	319889.00
109	Administration	Regular	KAMBLE SUJATA DATTATRAYA	PEON	27-1-2009	233142.00
110	Administration	Regular	PAWAR KISAN LAXMAN	PEON	1/5/1996	179879.00
111	Administration	Regular	JADHAV SANDIP SADASHIV	PEON	12/5/2005	179879.00
112	Administration	Regular	THITE SANDIP VASANT	PEON	4/2/2004	179879.00
113	Administration	Regular	KAMBLE BAJRANG BHAGWAN	PEON	19-1-2007	179879.00
114	Administration	Adhoc	PATIL SUNIL NARAYAN	LAB. ASSISTANTS	1/8/2011	224179.00
115	Administration	Adhoc	PATIL JAIMALA ANIRUDHA	LAB. ASSISTANTS	11/3/2011	237517.00
116	Administration	Adhoc	KULKARNI MOTIRAM UDDHAV	LAB. ASSISTANTS	1/8/1998	259138.00
117	Administration	Adhoc	UNHELKAR AKSHAY S	LAB. ASSISTANTS	1/5/2011	63384.00
118	Administration	Adhoc	BASARKATTI MAHADEV A	LAB. ASSISTANTS	3/11/2011	166863.00
119	Administration	Adhoc	KULKARNI SAYANDEO PRALHAD	LAB. ASSISTANTS	19-9-2011	232528.00
120	Administration	Adhoc	ATHAVALE DILIP SHABA	LAB. ASSISTANTS	21-7-2008	262961.00
121	Administration	Adhoc	GURRAM YOGESH RAMESH	LAB. ASSISTANTS	7/9/2011	210945.00
122	Administration	Adhoc	HINGALAJE AMIT BABAN	LAB. ASSISTANTS	24-4-2013	177665.00
123	Administration	Adhoc	DANAVATE REVATI NITIN	LAB. ASSISTANTS	7/2/2007	253414.00
124	Administration	Adhoc	PORE YASHASHRI RAJESH	LAB. ASSISTANTS	5/8/2008	237845.00
125	Administration	Adhoc	KULKARNI PRASAD DATTATRAYA	LAB. ASSISTANTS	24-08-2011	209702.00

126	Administration	Adhoc	HUJARE MANJUSHA SHAMARAO	LAB. ASSISTANTS	15-1-2015	166486.00
127	Administration	Adhoc	BALEGAONKAR NIVRUTTI TULSIDAS	INSTRUCTORS	4/3/2000	238673.00
128	Administration	Adhoc	PAWAR SUNIL MADHUKAR	INSTRUCTORS	3/3/2009	254146.00
129	Administration	Adhoc	JADHAV SATISH DINKAR	INSTRUCTORS	14-10-2009	223495.00
130	Administration	Adhoc	BUGDALWAR SUCHITA SACHIN	ACCOUNTANT	6/9/2011	314754.00
131	Administration	Adhoc	SINGH HARDEEP A	SUPERVISOR	3/11/2011	324602.00
132	Administration	Adhoc	PATIL SHAILESH A	SUPERVISOR	1/5/2013	35484.00
133	Administration	Adhoc	CHOUGULE NILESH A	JUNIOR CLERK	3/11/2011	205250.00
134	Administration	Adhoc	PATIL MAYUR MADHUKAR	JUNIOR CLERK	6/7/2016	67696.00
135	Administration	Adhoc	SABLE AVINASH S	JUNIOR CLERK	1/5/2014	23818.00
136	Administration	Adhoc	CHAVAN MAHESH BABANRAO	JUNIOR CLERK	2/5/2005	261089.00
137	Administration	Adhoc	BHOSALE REKHA SUNIL	JUNIOR CLERK	26-06-2011	189636.00
138	Administration	Adhoc	PATIL MAYUR SAMBHAJI	LIBRARIAN	1/8/2013	136695.00
139	Administration	Adhoc	POKALE ARCHANA NITIN	LIBRARIAN	9/8/2007	219961.00
140	Administration	Adhoc	PATIL PRASHANT ANADRAO	FOREMAN	1/9/2016	78447.00
141	Administration	Adhoc	SAID GANESH RAMDAS	PEON	1/4/2008	147807.00
142	Administration	Adhoc	PAWAR ANKUSH SHYAMRAO	PEON	1/9/2009	137102.00
143	Administration	Adhoc	DENDGE SANDEEP VASANT	PEON	1/1/2015	102516.00
144	Administration	Adhoc	SHINDE SANTOSH DINKAR	PEON	1/6/2009	140230.00
145	Administration	Adhoc	AGALE NITIN SIDHARTH	PEON	7/1/2007	150828.00
146	Administration	Adhoc	SHINDE SANDEEP M	DRIVER	3/11/2011	190825.00
147	Administration	Adhoc	WAIDANDE DHANAJI S	DRIVER	3/11/2011	226658.00
148	Administration	Adhoc	JADHAV BALU Y	DRIVER	1/5/2011	54516.00
149	Administration	Adhoc	BALE SHIBHA E	SWEEPER	1/5/2014	30541.00
150	Administration	Adhoc	TAKLE ASHA P	SWEEPER	1/8/2011	69788.00
151	Administration	Adhoc	KHILARE MANGAL G	SWEEPER	1/5/2011	23818.00
152	Administration	Adhoc	PATIL MALVA R	SWEEPER	1/5/2014	105112.00
153	Administration	Adhoc	BELLE JAYA AMMA	SWEEPER	1/5/2011	7401.00
154	Administration	Adhoc	GOHIRE SHAM GANGARAM	SWEEPER	15-10-2015	109280.00
155	Administration	Adhoc	KSHIRSAGAR RENUKA VILAS	SWEEPER	15-3-2015	95261.00
156	Administration	Adhoc	CHILE MAHADEVI A	SWEEPER	13-07-2010	124317.00
157	Administration	Adhoc	KATARMAL SUMAN A	SWEEPER	3/11/2011	126691.00
158	Administration	Adhoc	KALAWATI KAKKERI A	SWEEPER	3/11/2011	125676.00
159	Administration	Adhoc	CHANDARSHIVE MANGAL B	SWEEPER	3/11/2011	123393.00
<b>Total Annual Salary - Teaching</b>						<b>33764624.00</b>

<b>Total Annual Salary - Administration</b>	<b>15996247.00</b>
<b>Total Annual Salary</b>	<b>49760871.00</b>