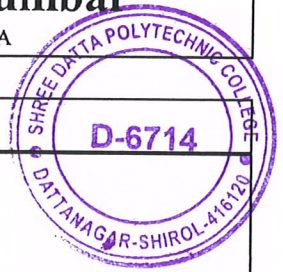


FEES REGULATING AUTHORITY - 2018-19, Mumbai

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	PL6714 - Shree Datta Shetakari Sahakari Sakhar Karkhana Ltd. Charitable Trust, Shree Datta Polytechnic College, Dattanagar
Address	P.O.-DATTANAGAR, TAL.-SHIROL, DIST.-KOLHAPUR

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 (I) 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 Niyantran 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 Niyantran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	Yes		
8	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes		
9	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes		
10	Accreditation Certificate if any	Yes		
11	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format.(If any) i.e. for 2016-17	Yes		
12	Copies of Service Contracts, if any entered into (such as for security etc.). The copy of TDS & PF Challan.	Yes		
13	Income earned by the college during last academic year other than fees i.e. for 2016-17	Yes		
14	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	Yes		
15	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2016-17	Yes		
16	Certified attested copies of income tax return by the trust for last three assessment years	Yes		
17	Copy of G.R. granting permission to start the college	Yes		
18	Subject wise detailed statement of approved teaching staff with letter of Approval from Authority	Yes		

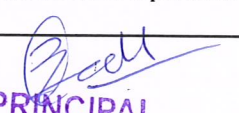
19	Certified audited details of cost of equipments with date of purchase & cost of annual maintenance	Yes		
20	Detailed list of infrastructure. Also indicate the bases adopted for the appointment of the common infrastructure.	Yes		
21	Detailed calculations for the current year for expenses per student for UG course i.e. for 2018-19	Yes		
22	Detailed calculations for the current year for expenses per student for PG course i.e. for 2018-19	Yes		
23	Proposed budget of current financial year	Yes		

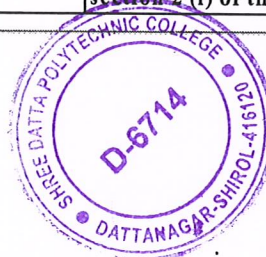


Calculation of Depreciation on other assets for AY 2018-19 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV) G=E-F	POLY	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	522572	0	0	0	522572	130643	391929	130643	0	0	0	0
2	Books	25	327172	0	0	0	327172	81793	245379	81793	0	0	0	0
3	FURNITURE	15	748390	127897	83228	0	959515	137685	821830	137685	0	0	0	0
4	MACHINERY	15	3790489	0	0	0	3790489	568573	3221916	568573	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method. B) Calculation of depreciation shall be as per applicable income tax rules.

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	 PRINCIPAL Shree Datta Polytechnic College, Dattanagar Tal. Shirol, Dist. Kolhapur. Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
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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	SHREE DATTA SHETAKARI SAHAKARI SAKHAR KARKHANA CHRITABLE TRUST ,DATTANAGAR
Address (With Pin Code)	PO: Dattanagar ,416 120 Tal-Shirol, Dist-Kolhapur
District - Taluka	Kolhapur-Shirol
Telephone No. with STD Code	02322-236551 to 56 (6 lines)
Fax No. with STD Code	02322-236600
E-mail ID	dattapoly@gmail.com
Website	dattapolytechnic.com
Registration No. and date of Trust	E-2036--21 JUNE 2007
Year of Establishment of the trust	2007
PAN No - TAN No	AAGTS8395E--KLPS07018E



Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHREE SHEKHAR KALGONDA PATIL	TRUSTEE	FARMAR
2	SHREE VISHWANATH DHONDI MANE	TRUSTEE	FARMAR
3	SHREE RAGHUNATH DEVGONDA PATIL	TRUSTEE	FARMAR
4	SHREE ARUNKUMAR SHANKAR DESAI	TRUSTEE	FARMAR
5	SHREE SHARADCHANDRA VISHWANATH PHATAK	TRUSTEE	FARMAR
6	SHREE BABASO SHANKAR PATIL	TRUSTEE	FARMAR
7	SHREE SHRENIK JAYAGONDA PATIL	TRUSTEE	FARMAR
8	SHREE GANPATRAO APPASAHEB PATIL	CHAIRMAN	FARMAR
9	SHREE SIDGOUDA GURUSIDGOUDA PATIL	VICE-CHAIRMAN	FARMAR
10	SHREE YOUSUFAHEB RASULSAHEB MESTRI	TRUSTEE	FARMAR
11	SOU VINYA RAMESH GHORPADE	TRUSTEE	FARMAR
12	SHREE ANILKUMAR DINKARRAO YADAV	TRUSTEE	FARMAR
13	SHREE BASGONDA MALGONDA PATIL	TRUSTEE	FARMAR
14	SHREE PRAMOD VASANT PATIL	TRUSTEE	FARMAR
15	SHREE ANNASO APPASO PAWAR	TRUSTEE	FARMAR
16	SOU YASHODA BALASO KOLI	TRUSTEE	FARMAR
17	SOU SANGEETA SANJAY PATIL	TRUSTEE	FARMAR
18	SHREE INDRAJEET PASGONDA PATIL	TRUSTEE	FARMAR
19	SHREE RANJEET ASHOK KADAM	TRUSTEE	FARMAR
20	SHREE MAHADEV VITTHAL PATIL	EX-OFFICEO TRUSTEE	SERVICE
21	SHREE RAVSAHEB ANNASO BHOSALE	UNION LEADER	SERVICE


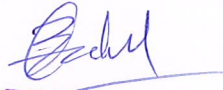
Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	SHRI DATTA PRIVATE INDUSTRIAL TRAINING INSTITUTE SHIROL	POST: DATTANAGAR 416 120 TALUKA SHIROL DISTRICT KOLHAPUR (MS)	436	2008	MOTOR MECHANICAL VEHICLE, ELECTRICIAN, FITTER, AGRI MECHANICAL, INFORMATION TECHNOLOGY, COMPUTER OPERATOR & PROGRAMMING ASSISTANT

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	MECHANICAL ENGINEERING	3	120	120	120	0	0
2	POLY	CIVIL ENGINEERING	3	60	60	60	0	0
3	POLY	COMPUTER ENGINEERING	3	60	60	60	0	0
4	POLY	ELECTRICAL ENGINEERING	3	120	120	120	0	0
5	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	60	60	0	0



Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	20242	26315	235	0
	Total	20242	26315	235	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.					
Whether 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.)		12054	0	12054
	Cost(Amt. in Rs.)		99184227	0	99184227
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.)		10260	0	10260
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
 <p style="text-align: center;">  PRINCIPAL Shree Datta Polytechnic College, Dattanagar Tal. Shirol, Dist. Kolhapur </p>					
Signature and Seal of person authorised in terms of section 2 (1) 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	MECHANICAL ENGINEERING	3	120	24	34	120	24	73	120	24	102	0	0	0	0	0	0
2	POLY	CIVIL ENGINEERING	3	60	12	19	60	12	38	60	12	44	0	0	0	0	0	0
3	POLY	COMPUTER ENGINEERING	3	60	12	13	60	12	19	60	12	21	0	0	0	0	0	0
4	POLY	ELECTRICAL ENGINEERING	3	120	24	35	120	24	55	120	24	75	0	0	0	0	0	0
5	POLY	ELECTRONICS & TELECOMMUNICATION ENGINEERING	3	60	12	7	60	12	11	60	12	23	0	0	0	0	0	0
Total				420	84	108	420	84	196	420	84	265	0	0	0	0	0	0

Institute Information

Address	P.O.-DATTANAGAR, TAL.-SHIROL, DIST.-KOLHAPUR
PIN Code	416120
Year of Establishment	2010
District - Taluka	Kolhapur-Shirol
Telephone No. (With STD code)	02322-236551
Fax No. (With STD code)	02322-236600
E-Mail ID	dattapoly@gmail.com
Web Site	www.dattapolytechnic.com
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Other than all mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	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	75
Name of the Director / Principal of the Institution	SHRI SHARANGDHANVA BABURAO JALIHAI
Person duly authorised in terms of section 2 (I) of the Act	SHRI MAHADEV VITTHAL PATIL Designation: EX-OFFICIO TRUSTEE Mobile No: 0
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	420

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	31480876614	SHIROL
2	STATE BANK OF INDIA	33807999997	SHIROL
3	JAYSINGPUR UDGAON SAHAKARI BANK LTD., JAYSINGPUR	00031101000135	DATTANAGAR SHIROL

Form B2

I Year

II Year

III

IV

V



(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	108	196	265	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	JULY 2010				
Name of the University/Board/Affiliated Body to which this course is affiliated	Maharashtra State Board of Technical Education				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Boys- 48 Girls- 48 Total Capacity- 96				
Total No. of laboratories in the Department	6				
Total cost of Equipment in the Department (Rs. in Lakhs)	235.91 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	235.91 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	0				
	No. of Books available	0				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	0					
c) Facilities in Department - Library	1.	NA				
	2.	NA				
	3.	NA				
	4.	NA				
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	5	0	0	0	0	5
c) Lecturers	63	34	11	11	56	7

Form B4

Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :1260			Student on Roll : 569
a) With approved staff		0	Student - Teacher Ratio = NA			Student - Teacher Ratio = NA
b) With (approved adhoc + contract) staff		55	Student - Teacher Ratio = 23:1			Student - Teacher Ratio = 10:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	0	12	0	2	14	
b) Non- Technical	0	14	0	0	14	
c) Class- IV	0	23	0	0	23	
	Total	49	0	2	51	0
Ratio of Non - Teaching - Teaching Staff		1:1				

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / <u>Rental by college</u> / Institute:				O
	b) if owned built-up area in 12053.68 Sq.Mtr.		College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	991.84	64.23	1056.07
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0



b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute	Other	Total
	Annual Expenditure (Amount Rs. in Lakhs)	0	0	0
17	Mention relation of the landlord with the College / Institute if Any	0		

Projected Addition		College / Institute / Hostel		
Particulars	2018-19 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)	
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	0	0	0	
d. Laboratory equipments	15	10	15	
e. Books	5	5	5	
f. Furniture & dead stock	5	5	5	
g. Vehicals	0	0	0	
h. Others	0	0	0	
Total	25	20	25	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	120	4194540
2 nd Year	217	8237389
3 rd Year	286	11778217
4 th Year		
5 th Year		

Fees collected during last year per student for PG course

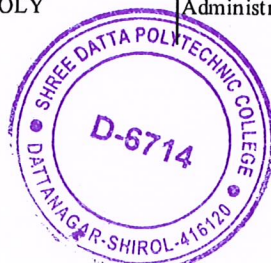
Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2016-17) per student for UG/PG course	UG Course - 38450	
	PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	0	0
b) PIO + Foreign National	0	0

Form B10

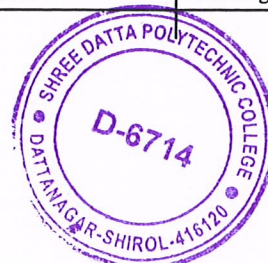
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	SHRI SHARANGDHANVA BABURAO JALIHAL
Regular incharge	Regular
Pay Scale	60000

Faculty Details (Teaching and Administrator)

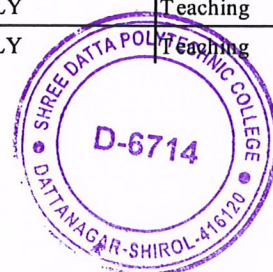
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	TAVDARE CHANDRAKANT GUNDU	Regular	25-06-2010	25-06-2010	POLY	Administrator		
2	GHULI SUBHASH MALLAPPA	Regular	18-06-2012	18-06-2012	POLY	Administrator		
3	MANE GAVADE SACHINKUMAR KRISHNARAO	Regular	15-06-2012	15-06-2012	POLY	Administrator		
4	PATIL VIKAS HAMBIRRAO	Regular	29-12-2010	01-01-2011	POLY	Administrator	5200-20200	2400
5	SANKPAL KISHOR ASHOK	Regular	01-07-2011	01-07-2011	POLY	Administrator	5200-20200	2400
6	KULKARNI SUDHIR NAGESH	Regular	15-06-2012	15-06-2012	POLY	Administrator	5200-20200	2400



7	SURAVASHI PANKAJ ANILKUMAR	Adhoc	11-08-2015	11-08-2015	POLY	Administrator		
8	GIRMAL VINOD BAPUSAHEB	Regular	15-06-2012	15-06-2012	POLY	Administrator	5200-20200	2400
9	SHINDE SONAL ARUN	Regular	21/06/2010	21/06/2010	POLY	Administrator	5200-20200	2400
10	CHAVAN SANGRAMSINH SARJERAO	Adhoc	12/11/2014	12/11/2014	POLY	Administrator		
11	PATIL BAPU SHANKAR	Regular	21/05/2012	21/05/2012	POLY	Administrator		
12	KADALE PRAVIN GUNDAPPA	Regular	04/01/2013	04/01/2013	POLY	Administrator		
13	KAMBLE DAYANAND KRISHNA	Regular	21/05/2012	21/05/2012	POLY	Administrator		
14	AAGLAWANE UMAR SALIM	Regular	19/06/2010	21/06/2010	POLY	Administrator	5200-20200	2400
15	RAVSO GUNDA KAMBLE	Regular	01/06/2012	01/06/2012	POLY	Administrator		
16	DHANAWADE PRATAP DINKAR	Regular	15/06/2012	15/06/2012	POLY	Administrator		
17	MAKHAMALLA JAVED RAHIMBAKSHA	Regular	15/06/2012	15/06/2012	POLY	Administrator		
18	SUTAR SAGAR RAJARAM	Regular	03-07-2010	04-08-2010	POLY	Administrator	5200-20200	2400
19	SUTAR DNYNESHVAR VITTHAL	Regular	21/06/2010	21/06/2010	POLY	Administrator	5200-20200	2400
20	MINACHE MAHADEV GANGADHAR	Regular	14/06/2010	14/06/2010	POLY	Administrator		
21	BHANDARE DEEPA SUSHILKUMAR	Adhoc	01/10/2014	01/10/2014	POLY	Administrator		
22	RAUT SMITA GAJANAN	Regular	23/06/2010	23/06/2010	POLY	Administrator		
23	NAIK SATISH ASHOK	Adhoc	25/08/2014	25/08/2014	POLY	Administrator		
24	SAGARE RUPALI TATYASO	Regular	24/6/2010	24/6/2010	POLY	Administrator	5200-20200	2400
25	GAIKWAD CHANDRAKANT BABURAO	Regular	21/6/2010	21/6/2010	POLY	Administrator	5200-20200	2400
26	KOLI BALASO ANNA	Regular	21/05/2012	21/05/2012	POLY	Administrator		
27	CHOUGULE BHIMSEN NAGAPA	Regular	07/01/2011	07/01/2011	POLY	Administrator	9300-34800	4400
28	PUJARI SURYAKANT GUNDA	Regular	21/5/2012	21/5/2012	POLY	Administrator		
29	NADKARANI BALAVANT SUNDRABAI	Regular	01-02-2011	01-02-2011	POLY	Administrator		
30	SHINGE VARSHA ANIL	Regular	16/06/2012	18/06/2012	POLY	Administrator		
31	KAMBLE SHRIKANT DAGADU	Regular	21/05/2012	21/05/2012	POLY	Administrator		
32	MANKALE MINAKSHI GANPATI	Regular	14-06-2012	16-06-2012	POLY	Administrator		
33	CHOUGULE RAMESH APPASAHEB	Regular	23/6/2010	23/6/2010	POLY	Administrator		
34	VAREKAR MAHADEV SHANKAR	Regular	23/6/2010	23/6/2010	POLY	Administrator		
35	MALI VITHAL MAHADEV	Regular	24/6/2010	24/6/2010	POLY	Administrator		
36	KHALIPH ASLAM ALIAS ABDUL KHUDUBUDDIN	Regular	25/6/2012	25/6/2012	POLY	Administrator		
37	KAMBLE SATGONDA MOHAN	Regular	18/6/2012	18/6/2012	POLY	Administrator		
38	KHONDU YUNUS PARVEJ	Regular	29/5/2012	29/5/2012	POLY	Administrator		
39	KAMBLE HARI SANTU	Regular	23/6/2010	23/6/2010	POLY	Administrator		
40	MAGDUM ANIL BHARMA	Regular	15/6/2012	15/6/2012	POLY	Administrator		
41	KOLI APPA KALLU	Regular	21/5/2012	21/5/2012	POLY	Administrator		
42	KADAM BALASO RANGRAO	Regular	21/5/2012	21/5/2012	POLY	Administrator		
43	HUKKIRE SHRIPAL PIRGONDA	Regular	21/5/2012	21/5/2012	POLY	Administrator		
44	KAMBLE AJIT VITTAL	Regular	01-06-2012	01-06-2012	POLY	Administrator		
45	CHAVAN RAGHUNATH BALASO	Regular	21/5/2012	21/5/2012	POLY	Administrator		
46	SHELKE BIRU RAMU	Regular	21/5/2012	21/5/2012	POLY	Administrator		
47	KAMBLE JAYKUMAR SHANKAR	Regular	21/5/2012	21/5/2012	POLY	Administrator		
48	KOLI SHIVAJI GANGARAM	Regular	04/06/2012	04/06/2012	POLY	Administrator		
49	MANE MOHAN SHAMRAO	Regular	21/5/2012	21/5/2012	POLY	Administrator		
50	KALE VISHWAS VITTAL	Regular	24-10-2012	24-10-2012	POLY	Administrator		
51	JAGTAP SHAMARAO KRISHNA	Adhoc	02-01-2017	02-01-2017	POLY	Administrator		
52	INAMDAR ACHYUT GAJANAN	Regular	09-06-2015	10-06-2015	POLY	Teaching	37400-67000	9000
53	KULKARNI NARENDRA NARHARI	Regular	29-12-2010	01/01/2011	POLY	Teaching	15600-39100	5000



54	BHOLE NILKANTH BABURAO	Regular	27-06-2011	01-07-2011	POLY	Teaching	15600-39100	5000
55	RAJPUT VIKRAMSINGH PRADIPSINGH	Regular	27-06-2011	01-07-2011	POLY	Teaching	15600-39100	5000
56	NAIK AMOL RAOSAHEB	Regular	08-06-2012	21-06-2012	POLY	Teaching		
57	ASWALE ABHISHEK PANDURANG	Regular	04-09-2012	04-09-2012	POLY	Teaching		
58	PATIL POOJA MAHAVIR	Adhoc	12-07-2013	15-07-2013	POLY	Teaching		
59	PHADTARE DEEPAK VIJAYKUMAR	Adhoc	21-08-2014	21-08-2014	POLY	Teaching		
60	PATIL PRAJAKTA BABGONDA	Regular	17-12-2011	17-12-2011	POLY	Teaching	15600-39100	5000
61	MAGDUM MANISHA MAHAVEER	Regular	17-12-2011	17-12-2011	POLY	Teaching		
62	CHUDMUNGE JYOTI SANDEEP	Regular	17-12-2011	17-12-2011	POLY	Teaching		
63	PATIL DHEERAJ SHRENIK	Adhoc	18-06-2013	18-06-2013	POLY	Teaching		
64	CHOUGULE RAJENDRA SAVANTA	Regular	14-06-2010	14-06-2010	POLY	Teaching	15600-39100	5000
65	BHOPALE SUHAS MAHADEV	Regular	01-01-2011	01-01-2011	POLY	Teaching	15600-39100	5000
66	PATIL PRATIKSHA BALGONDA	Regular	10-08-2010	11-08-2010	POLY	Teaching	15600-39100	5000
67	KADAM GAJANAN VISHWANATH	Regular	20-01-2011	20-01-2011	POLY	Teaching	15600-39100	5000
68	GANGDHAR SANGEETA DATTATRAY	Adhoc	16-07-2013	16-07-2013	POLY	Teaching		
69	NARADE DIPALI RAJENDRA	Adhoc	11-08-2015	11-08-2015	POLY	Teaching		
70	PATIL JAYSHREE PRALHAD	Adhoc	18-06-2013	18-06-2013	POLY	Teaching		
71	UPADHYE PRASHANT NEMINATH	Regular	13-07-2011	13-07-2011	POLY	Teaching		
72	AMBUPE SUSHANT SUDHAKAR	Adhoc	12-02-2016	12-02-2016	POLY	Teaching		
73	PATIL YUVRAJ YASHAWANT	Adhoc	18-06-2013	18-06-2013	POLY	Teaching		
74	KORE AMRUTA AJITKUMAR	Regular	01-07-2011	01-07-2011	POLY	Teaching	15600-39100	5000
75	POTDAR SACHIN SITARAM	Regular	13-07-2010	13-07-2010	POLY	Teaching	15600-39100	5000
76	CHAVAN SANDEEP PANDURANG	Regular	15/02/2011	15/02/2011	POLY	Teaching	15600-39100	5000
77	ADAKE ANNAPURNA ANANDA	Adhoc	04/02/2016	04/02/2016	POLY	Teaching		
78	PATIL ANIKET ASHOK	Regular	14/06/2010	14/06/2010	POLY	Teaching		
79	MORE RAJEEV MADHUKAR	Regular	19/06/2012	19/06/2012	POLY	Teaching	15600-39100	5000
80	CHOUGULE SANTOSH GORAKH	Regular	16/06/2012	16/06/2012	POLY	Teaching		
81	PATIL JYOTI PRALHAD	Adhoc	17/07/2013	17/07/2013	POLY	Teaching		
82	SHINDE SACHIN SAMPAT	Regular	21/06/2012	21/06/2012	POLY	Teaching		
83	PATIL PRAJAKTA SUNIL	Regular	21/06/2010	21/06/2010	POLY	Teaching	15600-39100	5000
84	VHANMORE DHARMARAJ BAJRANG	Regular	01/07/2011	01/07/2011	POLY	Teaching	15600-39100	5000
85	KAMBLE AMRAPALI LAXMANRAO	Regular	18/06/2012	18/06/2012	POLY	Teaching		
86	PATIL POOJA RAJEEV	Adhoc	15/07/2013	15/07/2013	POLY	Teaching		
87	KULKARNI SHIVANAND MOHAN	Regular	19/06/2012	19/06/2012	POLY	Teaching		
88	MHETRE PRAVIN CHANDRAKANT	Regular	19/12/2011	19/12/2011	POLY	Teaching	15600-39100	5000
89	PATIL AUMESH TANAJI	Regular	01/08/2011	01/08/2011	POLY	Teaching	15600-39100	5000
90	PATIL PREMSAGAR RAJGONDA	Regular	01/07/2011	01/07/2011	POLY	Teaching	15600-39100	5000
91	HINGMIRE VIJAY GANGADHAR	Regular	01/07/2011	01/07/2011	POLY	Teaching	15600-39100	5000
92	KUMBHAR PRAFULL MAHADEV	Regular	08-10-2012	08-10-2012	POLY	Teaching		
93	MULLANI JAMIR AMAR	Regular	18/06/2012	18/06/2012	POLY	Teaching		
94	PATIL ROHIT VASANT	Adhoc	18-06-2013	18-06-2013	POLY	Teaching		
95	HAVALE SANDEEP SHRIPAL	Adhoc	25/08/2014	25/08/2014	POLY	Teaching		
96	MAGDUM RAJKUMAR SIDAGONDA	Adhoc	20-06-2013	20-06-2013	POLY	Teaching		
97	MAGDUM SHITAL MAHADEV	Adhoc	22/08/2014	01/09/2014	POLY	Teaching		
98	PATIL VARDHAMAN SURGONDA	Adhoc	25/08/2014	25/08/2014	POLY	Teaching		
99	HAGALAMBI PRIYANKA SHANKAR	Adhoc	19/8/2014	19/8/2014	POLY	Teaching		
100	PATIL RAHUL SHIGONDA	Adhoc	20/06/2013	20/06/2013	POLY	Teaching		
101	SHINDE ASHOK BALIRAM	Regular	17/4/2012	17/4/2012	POLY	Teaching	15600-39100	5000
102	PATIL MRUNALINI BALGONDA	Adhoc	19/8/2013	19/8/2013	POLY	Teaching		



103	PATIL SHWETA SANTOSH	Regular	21/6/2010	21/6/2010	POLY	Teaching	15600-39100	5000
104	PATIL ANIRUDHA EKNATH	Regular	25/6/2012	25/6/2012	POLY	Teaching	15600-39100	5000
105	PATIL SNEHAL YASHVANT	Adhoc	11/08/2015	11/08/2015	POLY	Teaching		
106	SHINDE PAYAL SUNIL	Adhoc	16-01-2017	16-01-2017	POLY	Teaching		
107	PATIL NITIN MALGONDA	Adhoc	01-08-2016	01/08/2016	POLY	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
							Ratio
1	Regular approved staff						0
2	Regular + Contract + Adhoc						56
(d)	Ratio of Non-Teaching - Teaching Staff -						
							Ratio
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff						As per Council Norms
						0	0

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]
PRINCIPAL

Shree Datta Polytechnic College, Dattanagar
Tal. Shirol, Dist. Kolhapur

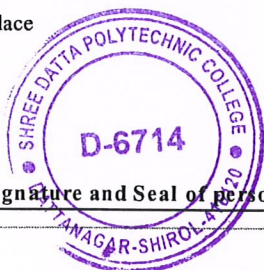
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-C Central Library Facility

Total No of student in the institute		857	
Reading hall capacity		150	
Total carpet Area Sq.Mtr.		487.44	
a)	No. of Titles	1267	
b)	No. of Books	24730	
c)	No. of National Journals	160	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	4587682	Lakhs
	b) Subscription for Journal	254075	Lakhs
g)	Cost of Furniture	1200725	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	40 MBPS
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	12
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	OPEN ACCESS FOR THE STUDENT	

Date

Place



[Signature]
PRINCIPAL

Shree Datta Polytechnic College, Dattanagar
Tal. Shirol, Dist. Kolhapur

Signature and Seal of person authorised in terms of section 2 (I) 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			240
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			04
5	Number of Applications Software's available			06
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			24
7	Number of Scanners available			01
8	Total cost of the printers and scanners			220395.00
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			40 Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	8071152.5
17	Cost of Software in Computer Center		Rs. Lakhs	980946.00
18	Cost of Furniture in Computer Center		Rs. Lakhs	1022231.25
19	Annual fee of the Internet Services in		Rs. Lakhs	180000.00
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	2	YES
	6. Maintenance Staff	Y	2	YES

Date

Place



[Signature]
PRINCIPAL

Shree Datta Polytechnic College, Dattanagar
Tal. Shirol, Dist. Kolhapur

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2016-17

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	CLERK	1	1
3	TRAINING & PLACEMENT OFFICER	1	1
4	HEAD CLERK	1	1
5	CLERK CUM CASHIER	1	1
6	ATTENDANT	16	16
7	PUBLIC RELATIONS OFFICER	1	1
8	REGISTRAR	1	1
9	ACCOUNTANT	1	1
10	LIBRARIAN	1	1
11	ASST. LIBRARIAN	1	1
12	CLERK CUM DATT A ENTRY OPRATOR	4	4
13	INSTRUCTOR	2	2
14	LAB ASSISTANT	11	11
15	PEON	7	7
16	PHYSICAL INSTRUCTOR/RECTOR	1	1
17	WELDER	1	1
18	LECTURAR	63	55
Total		115	107

Date

Place



[Signature]
PRINCIPAL

Shree Datta Polytechnic College, Dattanagar
Tal. Shirol, Dist. Kolhapur

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

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Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

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

Date: / /2017

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

Name of the College /Institute	PL6714 - Shree Datta Shetakari Sahakari Sakhar Karkhana Ltd. Charitable Trust, Shree Datta Polytechnic College, Dattanagar
Address	P.O.-DATTANAGAR, TAL.-SHIROL, DIST.-KOLHAPUR

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	TUITION FEES	21855189	21855189	0	0	0	0
2	OTHER RECEIPT	265473	265473	0	0	0	0
3	INTEREST ON DEPOSITS	309826	309826	0	0	0	0
4	HOSTEL FEES	309500	309500	0	0	0	0
5	DEVELOPMENT FEES	2363452	2363452	0	0	0	0
6	FORM SALE	44557	44557	0	0	0	0
7	BUS FARE FROM STUDENT INCOME	679730	679730	0	0	0	0
8	SCRAP SALE	221186	221186	0	0	0	0
9	XEROX RECEIPT	27252	27252	0	0	0	0
Total Income		26076165	26076165	0	0	0	0

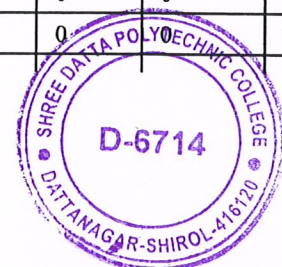
Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			POLY	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	474601	Total 474601 Deductible 0	0	0	0	0
2	BUS FARE FROM STUDENT INCOME	679730	Total 679730 Deductible 0	0	0	0	0
3	HOSTEL ROOM RENT	309500	Total 309500 Deductible 0	0	0	0	0
4	L.C. (LEAVING CERTIFICATE) FEES INCOME	31900	Total 31900 Deductible 0	0	0	0	0
5	BANK INTEREST INCOME	309826	Total 309826 Deductible 0	0	0	0	0
6	BONAFIDE CERTIFICATE FEES	7410	Total 7410 Deductible 0	0	0	0	0



7	ADMISSION / APPLICATION FORM FEES	44557	Total 44557 Deductible 0	0	0	0	0
8	DEVELOPMENT FEES	2363452	Total 2363452 Deductible 0	0	0	0	0
9	TUTION FEES	21855189	Total 21855189 Deductible 0	0	0	0	0
Total Income		26076165	26076165	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	DAILY WAGES	139150	139150	0	0	0	0
2	PF ADMN CHARGES	214871	214871	0	0	0	0
3	SALARY & WAGES	24030586	24030586	0	0	0	0
4	BONUS	400708	400708	0	0	0	0
5	LABOUR & WELFARE	7344	7344	0	0	0	0
6	PF CONTRIBUTION	616066	616066	0	0	0	0
7	PF PENSION CONTRIBUTION	1276267	1276267	0	0	0	0
8	GRATUITY	1807711	1807711	0	0	0	0
9	TRAVELING EXPENSES	110454	110454	0	0	0	0
10	ADVERTISEMENT	418049	418049	0	0	0	0
11	POSTAGE EXPENSES	4332	4332	0	0	0	0
12	TELEPHONE EXPENSES	19576	19576	0	0	0	0
13	ELECTRICITY BILL (HOSTEL)	181586	181586	0	0	0	0
14	VEHICLE REPAIRAY	336385	336385	0	0	0	0
15	INTERNET EXPENSES	359719	359719	0	0	0	0
16	OFFICE EXPENSES	113956	113956	0	0	0	0
17	INSURANCE EXPENSES	233644	233644	0	0	0	0
18	OFFICE GUEST EXPENSES	164931	164931	0	0	0	0
19	PRINTING & STATIONARY	177127	177127	0	0	0	0
20	ELECTRICITY BILL	669000	669000	0	0	0	0
21	BUILDING REPAIR & MAINTAIN	46598	46598	0	0	0	0
22	NEWSPAPER EXPENSES	12659	12659	0	0	0	0
23	ANNUAL GATHERING EXPENSES	187580	187580	0	0	0	0
24	ELECTRICAL EXPENSES	38435	38435	0	0	0	0
25	VEHICLE OIL EXPENSES	300749	300749	0	0	0	0
26	CLEANING & SANITATION EXPENSES	75811	75811	0	0	0	0
27	WATER SUPPLY EXPENSES	24142	24142	0	0	0	0
28	BANK COMMISSION	5969	5969	0	0	0	0
29	FUNCTION & CEREMONY EXPENSES	11515	11515	0	0	0	0
30	XEROX EXPENSES	29360	29360	0	0	0	0
31	TAXI RENT	69325	69325	0	0	0	0
32	SPORT & EDUCATIONAL. EXPENSES	78176	78176	0	0	0	0

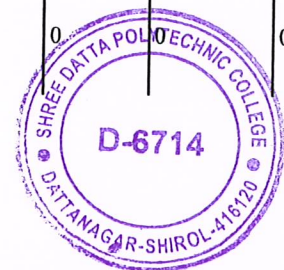


33	WORKSHOP EXPENSES	47869	47869	0	0	0	0
34	COMPUTER EXPENCES	20885	20885	0	0	0	0
35	TRAINING EXPENSES	17534	17534	0	0	0	0
36	MACHINERY REPAIR & MAINTENANCE	55241	55241	0	0	0	0
37	EXHIBITION & SEMINAR	13965	13965	0	0	0	0
38	FURNITURE REPAIR & MAINTENANCE	35370	35370	0	0	0	0
39	VEHICLE R.T.O TAX	148042	148042	0	0	0	0
40	BUS RENT	1827174	1827174	0	0	0	0
41	ANNUAL GENERAL MEETING	23144	23144	0	0	0	0
42	HONORARY PAYMENT	98500	98500	0	0	0	0
43	FEES & TAXES	351612	351612	0	0	0	0
44	HOSTEL EXPENSES	3150	3150	0	0	0	0
45	CONSULTATION FEE	76000	76000	0	0	0	0
Total Expenses		34880267	34880267	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	14535609	Total 14535609 Paid 14535609 Provision for Unpaid 0 Claimed 14535609	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	1024967	Total 1024967 Paid 1024967 Provision for Unpaid 0 Claimed 1024967	0	0	0	0
Salary - Teaching	Admin Charges PF	116374	Total 116374 Paid 116374 Provision for Unpaid 0 Claimed 116374	0	0	0	0
Salary - Teaching	Gratuity paid	1130176	Total 1130176 Paid 1130176 Provision for Unpaid 0 Claimed 1130176	0	0	0	0
			Total 9494977 Paid 9494977				



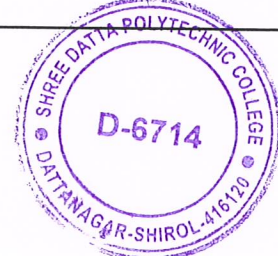
Salary - Non Teaching	Pay	9494977	Provision for Unpaid 0 Claimed 9494977	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	867366	Total 867366 Paid 867366 Provision for Unpaid 0 Claimed 867366	0	0	0	0
Salary - Non Teaching	Admin Charges PF	98497	Total 98497 Paid 98497 Provision for Unpaid 0 Claimed 98497	0	0	0	0
Salary - Non Teaching	Gratuity paid	677535	Total 677535 Paid 677535 Provision for Unpaid 0 Claimed 677535	0	0	0	0
Salary - Non Teaching	Other Allowances to Staff	547202	Total 547202 Paid 547202 Provision for Unpaid 0 Claimed 547202	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	98500	Total 98500 Claimed 98500	0	0	0	0
Affiliation / Inspection	Affiliation Fee	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation / Inspection	Course Fees	75000	Total 75000 Claimed 75000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	233644	Total 233644 Claimed 233644	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	46598	Total 46598 Claimed 46598	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	447881	Total 447881 Claimed 447881	0	0	0	0



Repairs and Maintenance	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	300749	Total 300749 Claimed 300749	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	54907	Total 54907 Claimed 54907	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	63300	Total 63300 Claimed 63300	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	12800	Total 12800 Claimed 12800	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	72360	Total 72360 Claimed 72360	0	0	0	0
Advertisement	Cost of other advertisements for Admissions	332889	Total 332889 Claimed 332889	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	187580	Total 187580 Claimed 187580	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	11515	Total 11515 Claimed 11515	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	78176	Total 78176 Claimed 78176	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	17534	Total 17534 Claimed 17534	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	5969	Total 5969 Claimed 5969	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	13965	Total 13965 Claimed 13965	0	0	0	0
Professional Charges	Consultancy Fees - Legal	76000	Total 76000 Claimed 76000	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	23144	Total 23144 Claimed 23144	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	164931	Total 164931 Claimed 164931	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	179779	Total 179779 Claimed	0	0	0	0



			179779				
Communication Expenses	Internet Charges	359719	Total 359719 Claimed 359719	0	0	0	0
Communication Expenses	Telephone, Fax Charges	19576	Total 19576 Claimed 19576	0	0	0	0
Communication Expenses	Postage charges	4332	Total 4332 Claimed 4332	0	0	0	0
Printing and Stationery	Exam papers and form printing	29360	Total 29360 Claimed 29360	0	0	0	0
Printing and Stationery	Other stationary	177127	Total 177127 Claimed 177127	0	0	0	0
Establishment Expenses	Electricity	669000	Total 669000 Claimed 669000	0	0	0	0
Establishment Expenses	Water	24142	Total 24142 Claimed 24142	0	0	0	0
Establishment Expenses	Cleaning	75811	Total 75811 Claimed 75811	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	47869	Total 47869 Claimed 47869	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	38435	Total 38435 Claimed 38435	0	0	0	0
Hostel Expenses	Hostel Electricity	181586	Total 181586 Claimed 0	0	0	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	3150	Total 3150 Claimed 0	0	0	0	0
Other Expenses	Expenses related to Students	12659	Total 12659 Claimed 12659	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	2098002	Total 2098002 Claimed 2098002	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	49575	Total 49575 Claimed 49575	0	0	0	0
Total Expenses		34880267	34880267	0	0	0	0
Total Claimed Expenses			34695531				



Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Additional Depreciation if Included in Expenditure 0

Less Depreciation As per Schedule 0

Total Deficit 0

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Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /2017

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

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College/Institute: Shree Datta Shetakari Sahakari Sakhar Karkhana Ltd. Charitable Trust, Shree Datta Polytechnic College, Dattanagar

Code: PL6714

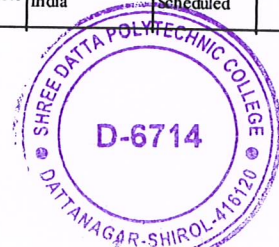
Location: P.O.-DATTANAGAR, TAL.-SHIROL, DIST.-KOLHAPUR

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Not Approved	Yes	INAMDAR ACHYUT GAJANAN	PRINCIPAL	10-06-2015	NA	POLY	Applicable and Submitted	35055732599	STATE BANK OF INDIA	Nationalized / Private / Scheduled	960000	Bank Transfer
2	Teaching	Regular	Not Approved	Yes	PATIL PREMSAGAR RAJGONDA	LECTURAR	01/07/2011	NA	POLY	Applicable and Submitted	31870805639	STATE BANK OF INDIA	Nationalized / Private / Scheduled	485238	Bank Transfer
3	Teaching	Regular	Not Approved	Yes	CHOUGULE RAJENDRA SAVANT A	LECTURAR	14-06-2010	NA	POLY	Applicable and Submitted	31619845776	state bank of india	Nationalized / Private / Scheduled	430272	Bank Transfer
4	Teaching	Regular	Not Approved	Yes	PATIL PRATIKSHA BALGONDA	LECTURAR	11-08-2010	NA	POLY	Applicable and Submitted	31619845754	state bank of india	Nationalized / Private / Scheduled	371022	Bank Transfer
5	Teaching	Regular	Not Approved	Yes	POTDAR SACHIN SITARAM	LECTURAR	13-07-2010	NA	POLY	Applicable and Submitted	31466204936	state bank of india	Nationalized / Private / Scheduled	371022	Bank Transfer
6	Teaching	Regular	Not Approved	Yes	HINGMIRE VIJAY GANGADHAR	LECTURAR	01/07/2011	NA	POLY	Applicable and Submitted	31872616197	STATE BANK OF INDIA	Nationalized / Private / Scheduled	353238	Bank Transfer
7	Teaching	Regular	Not Approved	Yes	KULKARNI NARENDRA NARHARI	LECTURAR	01/01/2011	NA	POLY	Applicable and Submitted	31619845890	STATE BANK OF INDIA	Nationalized / Private / Scheduled	346974	Bank Transfer
8	Teaching	Regular	Not Approved	Yes	BHOLE NILKANTH BABURAO	LECTURAR	01-07-2011	NA	POLY	Applicable and Submitted	31872616131	STATE BANK OF INDIA	Nationalized / Private / Scheduled	346758	Bank Transfer
9	Teaching	Regular	Not Approved	Yes	KADAM GAJANAN VISHWANATH	LECTURAR	20-01-2011	NA	POLY	Applicable and Submitted	31619845787	state bank of india	Nationalized / Private / Scheduled	346758	Bank Transfer
10	Teaching	Regular	Not Approved	Yes	CHAVAN SANDEEP PANDURANG	LECTURAR	15/02/2011	NA	POLY	Applicable and Submitted	31644350714	stat bank of india	Nationalized / Private / Scheduled	346758	Bank Transfer
11	Teaching	Regular	Not Approved	Yes	PATIL AUMESH TANAJI	LECTURAR	01/08/2011	NA	POLY	Applicable and Submitted	31870805695	stat bank of india	Nationalized / Private / Scheduled	346758	Bank Transfer
12	Teaching	Regular	Not Approved	Yes	SHINDE ASHOK BALIRAM	LECTURAR	17/4/2012	NA	POLY	Applicable and Submitted	31048265893	state bank of india	Nationalized / Private / Scheduled	346758	Bank Transfer
13	Teaching	Regular	Not Approved	Yes	RAJPUT VIKRAMSINGH PRADIPSINGH	LECTURAR	01-07-2011	NA	POLY	Applicable and Submitted	31870805662	STATE BANK OF INDIA	Nationalized / Private / Scheduled	336873	Bank Transfer
14	Teaching	Regular	Not Approved	Yes	BHOPALE SUHAS MAHADEV	LECTURAR	01-01-2011	NA	POLY	Applicable and Submitted	31619845801	state bank of india	Nationalized / Private / Scheduled	336873	Bank Transfer
15	Teaching	Regular	Not Approved	Yes	MORE RAJEEV MADHUKAR	LECTURAR	19/06/2012	NA	POLY	Applicable and Submitted	30488578685	stat bank of india	Nationalized / Private / Scheduled	336873	Bank Transfer
16	Teaching	Regular	Not Approved	Yes	VHANMORE DHARMARAJ BAJRANG	LECTURAR	01/07/2011	NA	POLY	Applicable and Submitted	31866413537	stat bank of india	Nationalized / Private / Scheduled	336873	Bank Transfer
17	Teaching	Regular	Not Approved	Yes	PATIL ANIRUDHA EKNATH	LECTURAR	25/6/2012	NA	POLY	Applicable and Submitted	32407294184	state bank of india	Nationalized / Private / Scheduled	336873	Bank Transfer
18	Teaching	Regular	Not Approved	Yes	KORE AMRUTA AJIT KUMAR	LECTURAR	01-07-2011	NA	POLY	Not Applicable	31870805651	state bank of india	Nationalized / Private / Scheduled	327285	Bank Transfer
19	Teaching	Regular	Not Approved	Yes	PATIL PRAJAKTA SUNIL	LECTURAR	21/06/2010	NA	POLY	Applicable and Submitted	31619845845	state bank of india	Nationalized / Private / Scheduled	327285	Bank Transfer
20	Teaching	Regular	Not Approved	Yes	MHETRE PRAVIN CHANDRAKANT	LECTURAR	19/12/2011	NA	POLY	Not Applicable	32096380606	state bank of india	Nationalized / Private / Scheduled	327285	Bank Transfer
			Not		ASWALE		04-09-			Not	31139708801	Nationalized			Bank

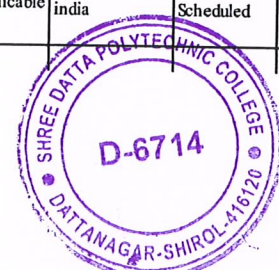
21	Teaching	Regular	Approved	Yes	ABHISHEK PANDURANG	LECTURAR	2012	NA	POLY	Applicable	STATE BANK OF INDIA	/ Private / Scheduled	315600	Transfer
22	Teaching	Regular	Not Approved	Yes	CHOUGULE SANTOSH GORAKH	LECTURAR	16/06/2012	NA	POLY	Not Applicable	32399764725 state bank of india	Nationalized / Private / Scheduled	315600	Bank Transfer
23	Teaching	Regular	Not Approved	Yes	NAIK AMOL RAOSAHEB	LECTURAR	21-06-2012	NA	POLY	Not Applicable	30675092898 STATE BANK OF INDIA	Nationalized / Private / Scheduled	300000	Bank Transfer
24	Teaching	Regular	Not Approved	Yes	MAGDUM MANISHA MAHAVER	LECTURAR	17-12-2011	NA	POLY	Not Applicable	32097124051 state bank of india	Nationalized / Private / Scheduled	300000	Bank Transfer
25	Teaching	Regular	Not Approved	Yes	PATIL PRAJAKTA BABGONDA	LECTURAR	17-12-2011	NA	POLY	Not Applicable	32098964179 state bank of india	Nationalized / Private / Scheduled	298803	Bank Transfer
26	Teaching	Regular	Not Approved	Yes	CHUDMUNGE JYOTI SANDEEP	LECTURAR	17-12-2011	NA	POLY	Not Applicable	32096822852 state bank of india	Nationalized / Private / Scheduled	292800	Bank Transfer
27	Teaching	Regular	Not Approved	Yes	UPADHYE PRASHANT NEMINATH	LECTURAR	13-07-2011	NA	POLY	Not Applicable	31866413956 state bank of india	Nationalized / Private / Scheduled	292800	Bank Transfer
28	Teaching	Regular	Not Approved	Yes	SHINDE SACHIN SAMPAT	LECTURAR	21/06/2012	NA	POLY	Not Applicable	32399764714 stat bank of india	Nationalized / Private / Scheduled	292800	Bank Transfer
29	Teaching	Regular	Not Approved	Yes	KAMBLE AMRAPALI LAXMANRAO	LECTURAR	18/06/2012	NA	POLY	Not Applicable	32390537916 stat bank of india	Nationalized / Private / Scheduled	288000	Bank Transfer
30	Teaching	Regular	Not Approved	Yes	KULKARNI SHIVANAND MOHAN	LECTURAR	19/06/2012	NA	POLY	Not Applicable	32399019747 state bank of india	Nationalized / Private / Scheduled	288000	Bank Transfer
31	Teaching	Regular	Not Approved	Yes	KUMBHAR PRAFULL MAHADEV	LECTURAR	08-10-2012	NA	POLY	Not Applicable	32562332825 state bank of india	Nationalized / Private / Scheduled	280800	Bank Transfer
32	Teaching	Regular	Not Approved	Yes	MULLANI JAMIR AMAR	LECTURAR	18/06/2012	NA	POLY	Applicable and Submitted	32398807536 STATE BANK OF INDIA	Nationalized / Private / Scheduled	280800	Bank Transfer
33	Teaching	Adhoc	Not Approved	Yes	PATIL DHEERAJ SHRENIK	LECTURAR	18-06-2013	NA	POLY	Not Applicable	31301768696 state bank of india	Nationalized / Private / Scheduled	247000	Bank Transfer
34	Teaching	Regular	Not Approved	Yes	PATIL ANIKET ASHOK	LECTURAR	14/06/2010	NA	POLY	Not Applicable	31156319767 state bank of india	Nationalized / Private / Scheduled	241920	Bank Transfer
35	Teaching	Adhoc	Not Approved	Yes	MAGDUM RAJKUMAR SIDAGONDA	LECTURAR	20-06-2013	NA	POLY	Not Applicable	32230247176 state bank of india	Nationalized / Private / Scheduled	211000	Bank Transfer
36	Teaching	Adhoc	Not Approved	Yes	PATIL RAHUL SHIGONDA	LECTURAR	20/06/2013	NA	POLY	Not Applicable	31175005566 STATE BANK OF INDIA	Nationalized / Private / Scheduled	211000	Bank Transfer
37	Teaching	Adhoc	Not Approved	Yes	PATIL JYOTI PRALHAD	LECTURAR	17/07/2013	NA	POLY	Not Applicable	33178436664 state bank of india	Nationalized / Private / Scheduled	175000	Bank Transfer
38	Teaching	Adhoc	Not Approved	Yes	PATIL POOJA RAJEEV	LECTURAR	15/07/2013	NA	POLY	Not Applicable	32629360893 state bank of india	Nationalized / Private / Scheduled	175000	Bank Transfer
39	Teaching	Adhoc	Not Approved	Yes	MAGDUM SHITAL MAHADEV	LECTURAR	01/09/2014		POLY	Not Applicable	30995693157 state bank of india	Nationalized / Private / Scheduled	175000	Bank Transfer
40	Teaching	Adhoc	Not Approved	Yes	PATIL YUVRAJ YASHAWANT	LECTURAR	18-06-2013	NA	POLY	Not Applicable	33096920294 state bank of india	Nationalized / Private / Scheduled	163000	Bank Transfer
41	Teaching	Adhoc	Not Approved	Yes	PATIL ROHIT VASANT	LECTURAR	18-06-2013	NA	POLY	Not Applicable	33072761728 state bank of india	Nationalized / Private / Scheduled	163000	Bank Transfer
42	Teaching	Regular	Not Approved	Yes	PATIL SHWETA SANTOSH	LECTURAR	21/6/2010	NA	POLY	Not Applicable	31644350703 state bank of india	Nationalized / Private / Scheduled	152483	Bank Transfer
43	Teaching	Adhoc	Not Approved	Yes	PHADTARE DEEPAK VJAYKUMAR	LECTURAR	21-08-2014	NA	POLY	Not Applicable	32016095502 STATE BANK OF INDIA	Nationalized / Private / Scheduled	142000	Bank Transfer
44	Teaching	Adhoc	Not Approved	Yes	PATIL VARDHAMAN SURGONDA	LECTURAR	25/08/2014	NA	POLY	Not Applicable	33580939486 state bank of india	Nationalized / Private / Scheduled	142000	Bank Transfer
45	Teaching	Adhoc	Not Approved	Yes	PATIL POOJA MAHAVIR	LECTURAR	15-07-2013	NA	POLY	Not Applicable	30500810286 STATE BANK OF INDIA	Nationalized / Private / Scheduled	139000	Bank Transfer
46	Teaching	Adhoc	Not Approved	Yes	GANGDHAR SANGEETA	LECTURAR	16-07-2013	NA	POLY	Not Applicable	31898317448 state bank of	Nationalized / Private /	139000	Bank Transfer



					DATTATRAY						india	Scheduled		
47	Teaching	Adhoc	Not Approved	Yes	PATIL JAYSHREE PRALHAD	LECTURAR	18-06-2013	NA	POLY	Not Applicable	33094257113 state bank of india	Nationalized / Private / Scheduled	139000	Bank Transfer
48	Teaching	Adhoc	Not Approved	Yes	HAALE SANDEEP SHRIPAL	LECTURAR	25/08/2014	NA	POLY	Not Applicable	34067145006 state bank of india	Nationalized / Private / Scheduled	120000	Bank Transfer
49	Teaching	Adhoc	Not Approved	Yes	NARADE DIPALI RAJENDRA	LECTURAR	11-08-2015	30-04-16	POLY	Not Applicable	32523724079 state bank of india	Nationalized / Private / Scheduled	88000	Bank Transfer
50	Teaching	Adhoc	Not Approved	Yes	AMBUPE SUSHANT SUDHAKAR	LECTURAR	12-02-2016	30-04-16	POLY	Not Applicable	20344003364 state bank of india	Nationalized / Private / Scheduled	88000	Bank Transfer
51	Teaching	Adhoc	Not Approved	Yes	ADAKE ANNAPURNA ANANDA	LECTURAR	04/02/2016	30-04-2016	POLY	Not Applicable	20305374868 state bank of india	Nationalized / Private / Scheduled	88000	Bank Transfer
52	Teaching	Adhoc	Not Approved	Yes	PATIL SNEHAL YASHVANT	LECTURAR	11/08/2015	30-04-2016	POLY	Not Applicable	34329562284 state bank of india	Nationalized / Private / Scheduled	87467	Bank Transfer
53	Teaching	Adhoc	Not Approved	Yes	PATIL MRUNALINI BALGONDA	LECTURAR	19/8/2013	NA	POLY	Not Applicable	33275915680 state bank of india	Nationalized / Private / Scheduled	80806	Bank Transfer
54	Teaching	Adhoc	Not Approved	Yes	PATIL NITIN MALGONDA	LECTURAR	01/08/2016	NA	POLY	Not Applicable	31912887814 STATE BANK OF INDIA	Nationalized / Private / Scheduled	64000	Bank Transfer
55	Teaching	Adhoc	Not Approved	Yes	SHINDE PAYAL SUNIL	LECTURAR	16-01-2017	NA	POLY	Not Applicable	20403477012 STATE BANK OF INDIA	Nationalized / Private / Scheduled	22386	Bank Transfer
56	Teaching	Adhoc	Not Approved	Yes	HAGALAMBI PRIYANKA SHANKAR	LECTURAR	19/8/2014	27-04-2016	POLY	Not Applicable	34093798553 state bank of india	Nationalized / Private / Scheduled	17766	Bank Transfer
57	Administration	Adhoc	Not Approved	Yes	BHANDARE DEEPA SUSHILKUMAR	TRAINING & PLACEMENT OFFICER	01/10/2014	NA	POLY	Not Applicable	20242288072 stat bank of india	Nationalized / Private / Scheduled	307000	Bank Transfer
58	Administration	Regular	Not Approved	Yes	MAGDUM ANIL BHARMA	HEAD CLERK	15/6/2012	NA	POLY	Not Applicable	32399019758 state bank of india	Nationalized / Private / Scheduled	278586	Bank Transfer
59	Administration	Regular	Not Approved	Yes	KOLI SHIVAJI GANGARAM	ATTENDANT	04/06/2012	NA	POLY	Not Applicable	32399764736 state bank of india	Nationalized / Private / Scheduled	260870	Bank Transfer
60	Administration	Regular	Not Approved	Yes	PATIL BAPU SHANKAR	ATTENDANT	21/05/2012	NA	POLY	Not Applicable	32399820238 stat bank of india	Nationalized / Private / Scheduled	260335	Bank Transfer
61	Administration	Regular	Not Approved	Yes	KAMBLE DAYANAND KRISHNA	ATTENDANT	21/05/2012	NA	POLY	Not Applicable	32104123609 stat bank of india	Nationalized / Private / Scheduled	260335	Bank Transfer
62	Administration	Regular	Not Approved	Yes	RAVSO GUNDA KAMBLE	ATTENDANT	01/06/2012	NA	POLY	Not Applicable	32399820283 state bank of india	Nationalized / Private / Scheduled	260335	Bank Transfer
63	Administration	Regular	Not Approved	Yes	KOLI BALASO ANNAPA	ATTENDANT	21/05/2012	NA	POLY	Not Applicable	32398807503 stat bank of india	Nationalized / Private / Scheduled	260335	Bank Transfer
64	Administration	Regular	Not Approved	Yes	KAMBLE SHRIKANT DAGADU	ATTENDANT	21/05/2012	NA	POLY	Not Applicable	32399764678 STATE BANK OF INDIA	Nationalized / Private / Scheduled	260335	Bank Transfer
65	Administration	Regular	Not Approved	Yes	KAMBLE AJIT VITTAL	ATTENDANT	01-06-2012	NA	POLY	Not Applicable	32398807434 state bank of india	Nationalized / Private / Scheduled	260335	Bank Transfer
66	Administration	Regular	Not Approved	Yes	HUKKIRE SHRIPAL PIRGONDA	ATTENDANT	21/5/2012	NA	POLY	Not Applicable	32399764758 state bank of india	Nationalized / Private / Scheduled	260335	Bank Transfer
67	Administration	Regular	Not Approved	Yes	DHANAWADE PRATAP DINKAR	LAB ASSISTANT	15/06/2012	NA	POLY	Not Applicable	32399764747 stat bank of india	Nationalized / Private / Scheduled	256471	Bank Transfer
68	Administration	Regular	Not Approved	Yes	TAVDARE CHANDRAKANT GUNDU	CLERK	25-06-2010	NA	POLY	Not Applicable	31619845867 STATE BANK OF INDIA	Nationalized / Private / Scheduled	253521	Bank Transfer
69	Administration	Regular	Not Approved	Yes	CHOUGULE BHIMSEN NAGAPA	REGISTRAR	07/01/2011	NA	POLY	Not Applicable	31619845856 stat bank of india	Nationalized / Private / Scheduled	250886	Bank Transfer
70	Administration	Regular	Not Approved	Yes	MALI VITHAL MAHADEV	PEON	24/6/2010	NA	POLY	Not Applicable	31619845823 state bank of india	Nationalized / Private / Scheduled	249688	Bank Transfer
71	Administration	Regular	Not Approved	Yes	PUJARI SURYAKANT GUNDA	PEON	21/5/2012	NA	POLY	Not Applicable	32242299029 state bank of india	Nationalized / Private / Scheduled	249326	Bank Transfer



72	Administration	Regular	Not Approved	Yes	SHELKE BIRU RAMU	ATTENDANT	21/5/2012	NA	POLY	Not Applicable	11484071503 state bank of india	Nationalized / Private / Scheduled	248934	Bank Transfer
73	Administration	Regular	Not Approved	Yes	MAKHAMALLA JAVED RAHIMBAKSHA	LAB ASSISTANT	15/06/2012	NA	POLY	Not Applicable	33410481252 stat bank of india	Nationalized / Private / Scheduled	246944	Bank Transfer
74	Administration	Regular	Not Approved	Yes	NADKARANI BALAVANT SUNDRAIBAI	ATTENDANT	01-02-2011	NA	POLY	Not Applicable	31619845969 state bank of india	Nationalized / Private / Scheduled	246109	Bank Transfer
75	Administration	Regular	Not Approved	Yes	KALE VISHWAS VITTAL	PUBLIC RELATIONS OFFICER	24-10-2012	NA	POLY	Not Applicable	20018976212 state bank of india	Nationalized / Private / Scheduled	245989	Bank Transfer
76	Administration	Regular	Not Approved	Yes	CHOUGULE RAMESH APPASAHEB	PEON	23/6/2010	NA	POLY	Not Applicable	31619845889 state bank of india	Nationalized / Private / Scheduled	214943	Bank Transfer
77	Administration	Regular	Not Approved	Yes	MANE GAVADE SACHINKUMAR KRISHNARAO	CLERK CUM CASHIER	15-06-2012	NA	POLY	Not Applicable	32398807514 STATE BANK OF INDIA	Nationalized / Private / Scheduled	212987	Bank Transfer
78	Administration	Regular	Not Approved	Yes	RAUT SMITA GAJANAN	CLERK CUM DATTA ENTRY OPERATOR	23/06/2010	NA	POLY	Not Applicable	30738978137 stat bank of india	Nationalized / Private / Scheduled	207709	Bank Transfer
79	Administration	Regular	Not Approved	Yes	KOLI APPA KALLU	ATTENDANT	21/5/2012	NA	POLY	Not Applicable	32399764769 state bank of india	Nationalized / Private / Scheduled	197040	Bank Transfer
80	Administration	Regular	Not Approved	Yes	KADAM BALASO RANGRAO	ATTENDANT	21/5/2012	NA	POLY	Not Applicable	11484026447 state bank of india	Nationalized / Private / Scheduled	195463	Bank Transfer
81	Administration	Regular	Not Approved	Yes	KAMBLE JAYKUMAR SHANKAR	ATTENDANT	21/5/2012	NA	POLY	Not Applicable	32390602274 state bank of india	Nationalized / Private / Scheduled	192180	Bank Transfer
82	Administration	Regular	Not Approved	Yes	KAMBLE HARI SANTU	PEON	23/6/2010	NA	POLY	Not Applicable	31619845981 state bank of india	Nationalized / Private / Scheduled	191204	Bank Transfer
83	Administration	Regular	Not Approved	Yes	CHAVAN RAGHUNATH BALASO	ATTENDANT	21/5/2012	NA	POLY	Not Applicable	32399764770 state bank of india	Nationalized / Private / Scheduled	183647	Bank Transfer
84	Administration	Regular	Not Approved	Yes	VAREKAR MAHADEV SHANKAR	PEON	23/6/2010	NA	POLY	Not Applicable	31619845798 state bank of india	Nationalized / Private / Scheduled	173857	Bank Transfer
85	Administration	Regular	Not Approved	Yes	SHINDE SONAL ARUN	LAB ASSISTANT	21/06/2010	NA	POLY	Not Applicable	31619845936 stat bank of india	Nationalized / Private / Scheduled	169059	Bank Transfer
86	Administration	Regular	Not Approved	Yes	AAGLAWANE UMAR SALIM	ATTENDANT	21/06/2010	NA	POLY	Not Applicable	31619845834 STATE BANK OF INDIA	Nationalized / Private / Scheduled	169059	Bank Transfer
87	Administration	Regular	Not Approved	Yes	SUTAR SAGAR RAJARAM	LIBRARIAN	04-08-2010	NA	POLY	Not Applicable	31619845970 state bank of india	Nationalized / Private / Scheduled	169059	Bank Transfer
88	Administration	Regular	Not Approved	Yes	SUTAR DNYNESHVAR VITTHAL	INSTRUCTOR	21/06/2010	NA	POLY	Not Applicable	31641350070 stat bank of india	Nationalized / Private / Scheduled	169059	Bank Transfer
89	Administration	Regular	Not Approved	Yes	GAIKWAD CHANDRAKANT BABURAO	INSTRUCTOR	21/6/2010	NA	POLY	Not Applicable	31319845812 state bank of india	Nationalized / Private / Scheduled	169059	Bank Transfer
90	Administration	Regular	Not Approved	Yes	MINACHE MAHADEV GANGADHAR	ASST. LIBRARIAN	14/06/2010	NA	POLY	Not Applicable	31619845914 STATE BANK OF INDIA	Nationalized / Private / Scheduled	168000	Bank Transfer
91	Administration	Regular	Not Approved	Yes	PATIL VIKAS HAMBIRRAO	LAB ASSISTANT	01-01-2011	NA	POLY	Not Applicable	31619845947 STATE BANK OF INDIA	Nationalized / Private / Scheduled	164118	Bank Transfer
92	Administration	Regular	Not Approved	Yes	SANKPAL KISHOR ASHOK	LAB ASSISTANT	01-07-2011	NA	POLY	Not Applicable	31866412759 state bank of india	Nationalized / Private / Scheduled	164118	Bank Transfer
93	Administration	Regular	Not Approved	Yes	KULKARNI SUDHIR NAGESH	LAB ASSISTANT	15-06-2012	NA	POLY	Not Applicable	32394164224 state bank of india	Nationalized / Private / Scheduled	159327	Bank Transfer
94	Administration	Regular	Not Approved	Yes	GIRMAL VINOD BAPUSAHEB	LAB ASSISTANT	15-06-2012	NA	POLY	Not Applicable	32399019781 state bank of india	Nationalized / Private / Scheduled	159327	Bank Transfer
95	Administration	Regular	Not Approved	Yes	SAGARE RUPALI TATYASO	LAB ASSISTANT	24/6/2010	NA	POLY	Not Applicable	31619845925 state bank of india	Nationalized / Private / Scheduled	155349	Bank Transfer
96	Administration	Regular	Not Approved	Yes	MANE MOHAN SHAMRAO	ATTENDANT	21/5/2012	31-05-2016	POLY	Not Applicable	32391989725 state bank of india	Nationalized / Private / Scheduled	138401	Bank Transfer



97	Administration	Regular	Not Approved	Yes	MANKALE MINAKSHI GANPATI	PHYSICAL INSTRUCTOR/RECTOR	16-06-2012	NA	POLY	Not Applicable	32398807547 state bank of india	Nationalized / Private / Scheduled	122400	Bank Transfer
98	Administration	Adhoc	Not Approved	Yes	CHAVAN SANGRAMSINH SARJERAO	LAB ASSISTANT	12/11/2014	NA	POLY	Not Applicable	34419085478 state bank of india	Nationalized / Private / Scheduled	103000	Bank Transfer
99	Administration	Regular	Not Approved	Yes	GHULI SUBHASH MALLAPPA	CLERK CUM DATTA ENTRY OPRATOR	18-06-2012	NA	POLY	Not Applicable	32399019769 STATE BANK OF INDIA	Nationalized / Private / Scheduled	79200	Bank Transfer
100	Administration	Regular	Not Approved	Yes	KADALE PRAVIN GUNDAPPA	CLERK CUM DATTA ENTRY OPRATOR	04/01/2013	NA	POLY	Not Applicable	32814075157 stat bank of india	Nationalized / Private / Scheduled	79200	Bank Transfer
101	Administration	Regular	Not Approved	Yes	SHINGE VARSHA ANIL	CLERK CUM DATTA ENTRY OPRATOR	18/06/2012	NA	POLY	Not Applicable	32399019769 stat bank of india	Nationalized / Private / Scheduled	79200	Bank Transfer
102	Administration	Adhoc	Not Approved	Yes	NAIK SATISH ASHOK	WELDER	25/08/2014	NA	POLY	Applicable and Not Submitted	34101888545 stat bank of india	Nationalized / Private / Scheduled	76000	Bank Transfer
103	Administration	Adhoc	Not Approved	Yes	SURAVASHI PANKAJ ANILKUMAR	LAB ASSISTANT	11-08-2015	30-04-16	POLY	Not Applicable	20305370035 state bank of india	Nationalized / Private / Scheduled	66000	Bank Transfer
104	Administration	Regular	Not Approved	Yes	KHALIPH ASLAM ALIAS ABDUL KHUDUBUDDIN	PEON	25/6/2012	NA	POLY	Not Applicable	32406637758 state bank of india	Nationalized / Private / Scheduled	65760	Bank Transfer
105	Administration	Regular	Not Approved	Yes	KHONDU YUNUS PARVEJ	PEON	29/5/2012	NA	POLY	Not Applicable	32369401905 state bank of india	Nationalized / Private / Scheduled	65760	Bank Transfer
106	Administration	Regular	Not Approved	Yes	KAMBLE SATGONDA MOHAN	PEON	18/6/2012	NA	POLY	Not Applicable	32399820272 state bank of india	Nationalized / Private / Scheduled	65406	Bank Transfer
107	Administration	Adhoc	Not Approved	Yes	JAGTAP SHAMARAO KRISHNA	ACCOUNTANT	02-01-2017	NA	POLY	Not Applicable	30774712991 STATE BANK OF INDIA	Nationalized / Private / Scheduled	53419	Bank Transfer
Total Teaching Faculty					56	Total Non Teaching Faculty					51			
Total Approved Faculty					0	Total Non Approved Faculty (Including Proposal Sent for Approval)					107			

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Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

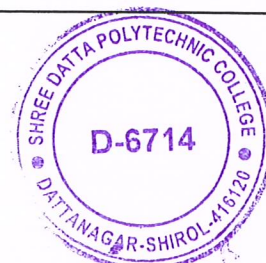
or

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

Date: / /2017

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19



FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College /Institute	PL6714 - Shree Datta Shetakari Sahakari Sakhar Karkhana Ltd. Charitable Trust, Shree Datta Polytechnic College, Dattanagar
Address	P.O.-DATTANAGAR, TAL.-SHIROL, DIST.-KOLHAPUR

Payment Details

Year	Amount	Date	Bank Name	Description	Payment Mode	Bank Transaction No
2018-19	29274.00	Sat Oct 28 18:19:38 IST 2017	State Bank of India		NB	CH69467962

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

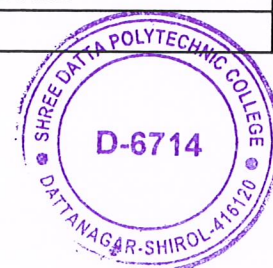


FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2018-19 AND STREAM POLY

1	Name of the College/Institute: Shree Datta Shetakari Sahakari Sakhar Karkhana Ltd. Charitable Trust, Shree Datta Polytechnic College, Dattanagar Code: PL6714 Stream: POLY Year: 2018-19 Location: P.O.-DATTANAGAR, TAL.-SHIROL, DIST.-KOLHAPUR																												
2	Approved fee for Academic Year 2016-17 NA Information related to Fee For AY 2017-18 Approved finally determined by FRA (Including in Review / legal case etc..)		32500																										
	Fee Proposed by College for AY 2018-19		Select Proposal Status Y Proposed fee for 2018-19 41000 Rs.																										
	C) Year of recognition by respective council/Government :		2010																										
2.1	Streams combined Yes / No		No																										
2.1.1	Streams combined																												
3.	Whether undertaking on stamp paper submitted reg. refund?		Y																										
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.) <table border="1"> <thead> <tr> <th>Total</th> <th>Per Student (divided by 4.8)</th> </tr> </thead> <tbody> <tr> <td>4.1.1</td> <td></td> </tr> <tr> <td>4.1.2</td> <td></td> </tr> <tr> <td>4.1.3</td> <td></td> </tr> <tr> <td>4.2</td> <td></td> </tr> <tr> <td>4.2.1</td> <td></td> </tr> <tr> <td>4.2.2</td> <td></td> </tr> <tr> <td>4.2.3</td> <td></td> </tr> <tr> <td>4.3</td> <td></td> </tr> <tr> <td>4.4</td> <td></td> </tr> <tr> <td>4.5</td> <td></td> </tr> <tr> <td>4.6</td> <td></td> </tr> <tr> <td>4.7</td> <td></td> </tr> </tbody> </table>	Total	Per Student (divided by 4.8)	4.1.1		4.1.2		4.1.3		4.2		4.2.1		4.2.2		4.2.3		4.3		4.4		4.5		4.6		4.7	
Total	Per Student (divided by 4.8)																												
4.1.1																													
4.1.2																													
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4.4																													
4.5																													
4.6																													
4.7																													
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.		28492703																										
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers		98500																										
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)		28591203																										
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 2.2)		6104328																										
4.2.1	a) Less income derived by using college property (See norm 2.14)		0																										
	b) Hostel expenses, if any (See norm 2.2.2)		0																										
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)		34695531																										
4.2.3	10% of 4.2.2 for increase in cost for 2016-17 (See norm 1.5)		3469553																										
4.3	Usage charge for building (See norm 2.4.1) - Regular / First Shift Rs. 4000 per student for total sanctioned intake		5712000																										
	Usage charge for building (See norm 2.4.1) - Second Shift Rs. 2000 per student for total sanctioned intake		0																										
4.4	Depreciation on other assets at approved rates as on 31.03.2017 (See norm 2.4) - Regular / First Shift		918694																										
4.5	Total of (4.2.2 to 4.4)+ 4.1.1		44795778																										
4.6	Sanctioned strength in the course run in Academic Year 2016-17 (No.) - Regular / First Shift (This is to exclude the Tutition Waiver Scheme (TWS) students)		1428																										
	Sanctioned strength in the course run in Academic Year 2016-17 (No.) - Second Shift (This is to exclude the Tutition Waiver Scheme (TWS) students)		0																										
4.7	Actual strength in the course run in Academic Year 2016-17 (No.) - Regular / First Shift		569																										
	Actual strength in the course run in Academic Year 2016-17 (No.) - Second Shift		0																										



4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1428
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Tuition Fee (4.5 / 4.8) (20% increase due to less admissions if any)	37644
4.10	Development fee (10% of 4.9) (20% reduction due to less admissions if any)	3012
4.10.1	Total fee (4.9 + 4.10)	40656
4.10.2	Credit for accreditation/quality improvement etc (Not more than 15% of Dev fee) NAAC Grade - N / NBA Courses - 0%/ NIRF within top 500 - N - Add = 0 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 75% - Add = 151	151
4.10.3	Total Fee (4.10.1 to 4.10.2)	40807
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.1 - Total - 0 4.11.2 - 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 2018-19 it is already included in their Tuition Fee (See 4.5)

FRA Processing Fee = Controlling Strength x Proposed Fee x (0.05/100)

29274

(Twenty Nine Thousands Two Hundred and Seventy Four Rupees)

Date

Place



[Signature]
PRINCIPAL

Shree Datta Polytechnic College, Dattanagar
Tal. Shirol, Dist. Kolhapur

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

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Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)