

# ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

## Format for Compliance Report for the year 2009-10 to be submitted along with Mandatory Disclosure

- *Last date of submission of Compliance Report – 31/03/2009*
- *Compliance Report to be submitted at the concerned Regional Office.*
- *Along with Data Sheet for extension of approval*



**All India Council For Technical Education  
7<sup>th</sup> Floor Chanderlok Building, Janpath, New Delhi - 110001**

**Phone: (011) 23724151 to 23724157 Fax: (011) 23724162/74/76**

**Website: [www.aicte.ernet.in](http://www.aicte.ernet.in)**

### *Important information for filling up the compliance report*

- *The institution is required to submit two copies of the Compliance Report as per prescribed format along with mandatory disclosure to the concerned Regional Office latest by 31<sup>st</sup> March 2009.*
- *The Compliance Report should be submitted along with a processing fee of Rs. 50,000/- in the form of demand draft in the favour of Member Secretary, AICTE, payable at New Delhi. The compliance reports without the processing fee will not be accepted.*
- *The information in the compliance report should be filled up strictly as per the prescribed format. Compliance Reports with incomplete information will not be accepted.*
- *All the annexures should be indexed with page numbers and signed by the authorized signatory of the institution.*

# FORMAT FOR COMPLIANCE REPORT

All the existing technical institutions are required to submit the following information both in the form of hard and soft copy by 31/03/2009.

## 1 i) Name and Address of the Institution

Name	TATYASAHEB KORE COLLEGE OF PHARMACY, WARANANAGAR		
Address	Permanent Location as approved by AICTE	Temporary Location (if applicable)	
Village	WARANANAGAR		
Taluka	PANHALA		
District	KOLHAPUR		
Pin Code	416113		
State	MAHARASHTRA		
STD Code	02328	Phone No: 223501	
Fax No.	223501	E-Mail: tkcpwarana@yahoo.com	
Nearest Rly Station	KOLHAPUR		
Nearest Airport	KOLHAPUR		
Web site	<a href="http://www.tkcpdwarana.org">www.tkcpdwarana.org</a>		
File No with date of first approval : 06/07/MS/PHARM/2004/042 dated 11/05/2004			

## 1 ii) Information regarding Mandatory Disclosure:

- a) Whether the Mandatory Disclosure is hoisted on the institutional website: Yes  No
- b) If yes, web-site address on which Mandatory Disclosure is available: [www.tkcpdwarana.org](http://www.tkcpdwarana.org)
- c) Whether the faculty information provided in the Mandatory Disclosure is same as being submitted in the Compliance Report. Yes  No
- d) Whether the information provided in the Mandatory Disclosure is being regularly updated.  
Yes  No  , Date on which the Mandatory Disclosure was last updated: 30/08/2008

## 1 iii) whether the institution is operating at temporary location (if so provide details of permanent location along with survey no.)? ----- N/A

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## 2 i) Name and Address of the Society / Trust

Name	SHREE WARANA VIBHAG SHIKSHAN MANDAL		
Address	A/P :- WARANANAGAR TAL:- PANHALA DIST:- KOLHAPUR		
Pin Code	416113	STD Code	02328
Phone No.	223501	Fax No.	223501
E-Mail	tkcp@yahoo.com	Web site	<a href="http://www.tkcpdwarana.org">www.tkcpdwarana.org</a>

- 2 ii) Brief details regarding background of the Trust/Society, Governing body members, etc.  
Attached separately (Enclosure- I)

3 Name and Designation of the Head of the Institution (*Principal / Director*)

Name	Dr. Shitalkumar Shivgonda Patil				
Designation	Principal	Qualification : M. Pharm Ph. D	Highest Degree	Specialization	Total Experience
		Experience: 18.6 Years			
		Date of Birth: 20/07/1966	Ph. D.	Pharmaceutics	18.6 Years
STD Code	02328	Phone No. (O) 223501	Fax No.	223501	
STD Code	02322	Phone No. (R) 221232	Fax No.		
E-Mail	<a href="mailto:shitalkumpatil@yahoo.co.in">shitalkumpatil@yahoo.co.in</a>	Mobile No. 9421204393	Date of joining the institution: 01/06/2008		

4. Type of Technical Institution (*Tick ✓ whichever is applicable*)

- i) University Dept./Constituent College of University/Deemed to be University
- ii) Central / State Government
- iii) Government Aided
- iv) Self-Financing (Minority)
- v) Self-Financing (Non-Minority)
- vi) Any other (Please specify)

5. Information on Establishment of the Institution

- i) Year of Establishment **2004**
- ii) Date on which first approval was accorded by the Council **17-5-2004**
- iii) Year of Commencement of the first batch **2004 – 2005**
- iv) Details of Last extension letter with year of approval **06/07/MS/PHARM/2004/042Dt. 29/5/09**

**6. Whether there is any change of Name of the Institution, Society / Trust and Location of the Institution after AICTE approval? If yes, enclose details**

- i) Whether the name of the Society has been changed      Yes       No   
If yes, give details
- ii) Whether the composition of the Society has been changed      Yes       No   
If yes, give details
- iii) Whether the name of the Institution has been changed      Yes       No   
If yes, give details
- iv) Whether the Institution is functioning at temporary site      Yes       No   
If yes, give details
- v) Whether the Institution has changed its permanent location      Yes       No   
If yes, give details

**7. i) Whether there is any Court Case filed by the Institution against AICTE which is In progress? (Please tick (√) appropriate box)**

Yes       No

**If yes, then give details with name of the Court, Writ Petition No. Subject Matter and Latest Status.**

**Not Applicable**

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**7. ii) Whether there is any case of Malpractices / Complaints/ or being penalized on account of non- submission of compliance within the cut-off-date, making excess admissions etc. against the Institution ? if yes, provide details**

Not Applicable

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**8. Name and Address of the Affiliating University**

<b>Name</b>	SHIVAJI UNIVERSITY		
<b>Address</b>	VIDYANAGAR, KOLHAPUR		
<b>Pin Code</b>	416004	<b>Period of Affiliation</b>	ONE YEAR
<b>STD Code</b>	0231	<b>Phone No.</b>	2690571 , 2693643
<b>Fax No.</b>	2691533	<b>E-Mail/ Web site</b>	<a href="http://www.unishivaji.ac.in">www.unishivaji.ac.in</a>

9. i) AICTE approved existing course(s) of study during academic year 2009-2010

			AICTE Approved Intake during last 4 years								Status of Accreditation (Validity period)		
Courses	1 <sup>st</sup> Year of approval by AICTE (give approval ref. no. & date)	2009-2010		2008-2009		2007-2008		2006-2007					
		Sanctioned intake	Actual admissions	Sanctioned intake	Actual admissions	Sanctioned intake	Actual admissions	Sanctioned intake	Actual admissions				
UG(FT)	B. Pharm	F. No. 06/07/MS/P HARM/2004 /042/ 11/05/04	60	60	60	60	60	60	60	60	-		
UG(PT)													
PG(FT)													
PG(PT)													

FT: Full Time, PT: Part Time

**9. ii) Whether any excess admissions over and above the sanctioned strength are made ? If yes, give details. ----- No      Not Applicable**

<b>S. No.</b>	<b>Courses</b>	<b>Sanctioned Intake 2008-2009</b>	<b>Actual Admissions</b>	<b>No. of Excess Admissions</b>	<b>Reasons</b>

**9 iii) Is the Institution offering M. Phil or a Doctoral programmes?    If yes, give details----- NO**

<b>S. No.</b>	<b>Program</b>	<b>Specialization</b>	<b>Intake</b>



10. i) Whether the Institution is sharing its facilities / premises with any other Institution or running any unapproved Programmes? If yes, give details. Yes

No

A. Name of the other Institutions, which are sharing the facilities **NA**

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B. Unapproved course(s) functioning in the college premises, its duration and intake: **Not Applicable**

S. No.	Courses	Approving Authority	Affiliating Body	Degree / Diploma / Certificate	Duration (Years)	Sanctioned Intake	Actual Admissions during 2008-09
<b>TOTAL</b>							

10 ii) Whether admissions under PIO / Foreign Nationals quota has been approved for your institution by the AICTE? If yes, give details. ----- NO

S. No.	Courses	Sanctioned Intake 2008-2009	Actual Admissions

11. Status of Compliance of Specific Conditions / Deficiencies Communicated in the Last Approval/Extension of Approval by AICTE.

S.No.	Deficiencies Communicated / Specific Conditions	Compliance Report
1	Cadre ratio is not as per AICTE norms.	The posts of Professor, assistant professor and lecturer are filled.

**12. (i)Particulars of the Full Time Principal/Director of the institution**

Name : **Dr. Shitalkumar Shiygonda Patil**

Date of Birth : **20/07/1966**

Academic qualifications (with field of specialization) : **M. Pharm Ph. D.  
(Pharmaceutics)**

Details of Experience (Academic / Industrial) : **Academic : 18 Years  
Industrial:6 Months**

Date of the appointment in the present institution : **01/06/2008**



**12 ii) (b) Details of the Full Time Teaching Faculty exclusively appointed and working for the AICTE approved programme with designation, date of birth, qualification along with class / division obtained, experience, date of joining and pay scale (Programme wise).**

Name of the Course	S. No.	Name (s) of the Teaching Faculty	Designation (Lecturer/ Asst. Professor/ Professor)	Qualifications with field of specialization with class / division of passing			Date of Birth	Experience			Date of Joining the Institution	Gross total salary as on date with scale & Basic pay	PAN Number	P.F. A/c No.
				UG	PG	Doctorate		a	b	c				
								Teaching	Industry	Research				
UG level	1.	Dr. S. S. Patil	Prof.	B. Phl	M.Ph II	P. hd	20/7/66	18	-	6	01/06/08	B. P. 19550/- G. S. 47026/-	ABPPP7638K	MH/29807/14
	2.	A. K. Mullani	Lect	B. Phl	M. Phl		6/11/82	3	-	-	15/11/06	B.P. 8825/- G.S. 21046 /-	A00PM4798M	MH/KP/102791 K-2
	3.	M. V. Shinde	Lect	B. Phl	M. Phl		18/2/83	2	-	-	22/7/07	B.P. 8550/- G.S. 20391/-	BPMP9405M	MH/KP/102791 K-2
	4.	M. C. Mahanthes	Lect	B. Phl	M. Phl		20/7/66	2	-	-	1/6/07	B.P. 8550/- G.S. 20391/-	AJMPC7983R	MH/KP/102791 K-2
	5.	A. S. Manjappa	Lect	B. Phl	M. Phl		09/6/81	2	-	-	Jan 2008	B.P. 8275/- G.S. 18121/-	-	MH/KP/102791 K-2
	6.	V. H. Potdar	Lect	B. Phl	M. Phl		06/7/84	1	-	-	July 08	B.P. 8275/- G.S. 19734/-	BBSPP4232K	MH/KP/102791 K-2
	7.	P. T. Pai	Lect	B. Phl	M. Phl		09/5/85	1	-	-	July 08	B.P. 8275/- G.S. 19734/-	AUOPP8279N	MH/KP/102791 K-2
	8.	A. S. Sherikar	Lect	B. Phl	M. Phl		15/12/84	1	-	-	July 08	B.P. 8275/- G.S. 19734/-	CCAPS6584B	MH/KP/102791 K-2
	9.	Miss. M. V. Patil	Lect	B. Phl	M. Phl		19/6/82	1	-	-	July 08	B.P. 8275/- G.S. 19734/-	BBRPP4021R	MH/KP/102791 K-2
	10	Miss. S. S. Shinde	Lect	B. Phl	M. Phl		2/7/80	1	-	-	July 08	B.P. 8000/- G.S. 19080/-	CDUPS2363D	MH/KP/102791 K-2
	11	Miss N. M. Momin.	Lect	B. Ph I	M. Ph I		27/04/83	-	1	-	August 08	B.P. 8000/- G.S. 19080/-		
	12.	Mr. S. D. Jadhav	Lect	B. Ph I	M. Ph I		1/10/85	-	-	-	August 08	B.P. 8000/- G.S. 19080/-		
	12	T. S. Jangam	A. P.	B. Sc I	M. ScII		1/6/55	24	2	-	1/6/04	B.P.14100/- G.S. 32549/-	AANPJ7973L	29082/104
	13	Dr. Mrs. U. S. Chougule	Lect	B. Phl	-	-	25/7/67	5	-	-	1/6/04	B.P. 9100/- G.S. 21704/-	AGKPC1519L	MH/KP/102791 K-2
	14	V. R. Pachupati	Visiting Lect	B. Sc I	M. ScI			2			July 08			
	16	B. V. Valgadde	Visiting Lect	B. Co I	M. Co II			21			July 08			
	17	Mrs. S.P. Patil	Visiting Lect	BCA				1.6			July 08			
	18	Mr. V. T. Jadhav	Visiting Lect	B. Sc I	M. ScII		22/11/82	0.5			Feb 09			
	19	Miss S. A. Shingade	Librarian	B. Lib	M. Lib & I.SC.	M.com, SET.	10/2/80	0.2			July 09	B. P. 8000/- G. S. 19080/-		MH/KP/102791 K-2

**Important Note:**

- 1. The institution is required to submit:**
  - i. A statement signed by each faculty member stating that he / she has been appointed and is working exclusively for the AICTE approved programme in the institution.***
  - ii. An affidavit from the Chairman of the Trust / Society / Director of the institution stating that faculty members mentioned in the section 12 of the compliance report are exclusively teaching for the AICTE approved programme / institution.***
- 2. The faculty in Humanities & Sciences / General Subjects should be specifically mentioned.**

**12 ii) (c) Information about stability of the Faculty (separately for each Programme).**

S. No.	Programme	Category	Period of appointment				Total
			Less than 6 Months	Between 6 Months to 1 year	Between 2 to 3 years	More than 3 years	
		Professors	01	-	-	-	01
		Assistant Prof.	-	-	-	01	01
		Lecturers	2	-	09	01	12
		Others	-	01	02	01	04

**12 ii) (d) Mode of selection of faculty and staff: Selection Committee appointed by University**

Name of the newspapers in which advertisements are placed and their circulation status:

1. Local Papers
2. University News Magazines
3. University Web Site

Constitution of the selection committee : Yes

Whether University representative is invited in the selection committee meeting. Yes

No

**12 ii) Details of Technical / Administrative / supporting Staff  
(e)**

<b>S.No</b>	<b>Category Staff</b>	<b>Number</b>
1	Technical Supporting Staff	
	a) Workshop Attendant	--
	b) Workshop Technician	--
	c) Laboratory Assistant	<b>04</b>
	d) Librarian	<b>01</b>
	e) Assistant Librarian	--
	f) Programmer	--
	g) System Analyst	--
	h) Others (Computer Lab in-charge, Lab Attendant etc)	<b>12</b>
2	Administrative Staff	
	a) Administrative Officer	<b>01</b>
	b) Accounts Officer/Assistant Account Officer	<b>01</b>
	c) Clerks	<b>01</b>
	d) Others	<b>01</b>

**13. Strengths & Weaknesses of the institution in terms of Teaching Methodology/Transaction of Syllabus /Innovations /best practices (if any)/ industrial project / Industrial consultancy / research taken up for industry and amount granted thereby:**

Strengths of the institutions:

Excellent Library with adequate number of volumes, Books.

Well equipped laboratories with sophisticated equipments

Computer center with advanced computing facilities.

Free Internet facility.

Use of LCD & OHP as a teaching aid.

**14. Students data and pass % since last three years.**

S.No.	Course	Year	Sanctioned Intake	Students Admitted	Students Passed out in first attempt	% of Students passed in first attempt	% of Students passing out with Distinction	% of Students with 1st Division	% of Students with IInd Division
01.	F.Y. B. Pharm	2006-07	60	60+2	62	100%	-	53.2% 33	46.77% 29
02	S.Y. B. Pharm	2006-07	60+6	77	75	97.40	-	19.48% 15	77.92% 60
03	T.Y. B. Pharm	2006-07	60	66	62	94%	-	28.78% 19	65.15% 43
04	F.Y. B. Pharm	2007-08	60	50	50	100%	-	56% 28	44% 22
05	S.Y. B. Pharm	2007-08	60+6	67	64	95.52%	-	70.14% 47	25.37% 17
06	T.Y. B. Pharm	2007-08	60	75	75	100%	-	25.33% 19	74.66% 56
07	Final year	2007-08	60	62	62	100%	-	88.70% 55	11.30% 7
08	F.Y. B. Pharm	2008-09	60	58	47	81.03%	-	40.42% 19	59.57% 28
09	S.Y. B. Pharm	2008-09	60+6	66	63	95.45%	-	46.03% 29	53.96% 34
10	T.Y. B. Pharm	2008-09	66	66	66	100%	-	39.39% 26	60.60% 40
11	Final year	2008-09	80	80	75	93.75	-	88% 66	12% 09

**NOTE: Average result of two Semesters in case of Semester system**



15. i) Total no. of students placed by the Institution through its Placement Cell (Discipline wise)

Year	Discipline	Total no. of students passed out (last 3 years)	Total no. of students placed through placement cell (last 3 years)
2008	B. Pharmacy	62	13
2009	B. Pharmacy	76	13

15 ii) Provide details of companies/Industries, which visited the institute for placement since the last three years.

S.No.	Year	Name of the Company/Industry	Number of Students placed
1	2008	Geno Laboratories (conducted by G cop, karad)	05
2	2008	Okasa Verna Goa (interview held at Goa, Mobile SMS)	08
3	2009	CIPLA verana, Goa	10
4	2009	Bharat Serum, Pune	01
5	2009	Mcure, Pune	01
6.	2009	Indoco Remedies, Goa	01

**16. Utilization status of grants received under various schemes of AICTE (R&D, MODROB, Faculty development, IIPC etc for the last three years). ----- NA**

S.No	Name of the Scheme(s)	Grant sanctioned (Amount & Date)	Grant utilized	Whether utilization certificate submitted, if yes amount for which submitted	Major impact

**17. Library facilities**

- A Total area of the library: 172.8 Sq. mtr
- B Seating capacity of the library : 80
- C Reprographic facility (yes / No) : Yes
- D Working hours of library : 09.30am – 05.30pm
- E Library Networking facility (yes / No): No
- F Usage data of the library (in terms of books issued to the faculty & students etc.): Yes
- G Annual library budget (% of annual student fee collected) Rs. 2 Lack (2.00%)
- H Details of the library staff with qualifications and pay scales:
 

Librarian	:-	01 M. Lib & I.SC, M.Com, SET	:-	Pay Scale – Rs. 8000-275-13500+DA+HRA
Assistant	:-	-	-	
Attainder	:-	01	:-	Pay Scale – Rs. 1500/-

Details of the library facilities

S.No	Course(s)	Number of titles of the books	Number of volumes	Journals	
				National	International
1	B. Pharm	516	2063	20	6

18. **Details of Laboratories & Workshops (Attached separately) (Enclosure- II)**

S.No	Name of the Course	Name of the laboratory/workshop	Total Area of lab/workshop	Major equipment
1	B. Pharmacy	Total number of Lab 8	1355.36sq.m	Attached separately
		Total number lab 4 under construction	1170sq.m	

19. **Computer Facilities for the existing programme(s)**

S.No	Particulars	Requirements as per Norms (1:4 all undergraduate UG Programmes and 1:2 for MBA/MCA/ PGDM/ PGDBM)		Availability	
1.	No of Computer terminals	40		55	
2.	Hardware Specification	P VI or Equivalent Processor		P IV CORE DUO Processor	
3.	No of terminals of LAN/WAN	20		45	
4.	Relevant Legal Software	Application	No Yes	No	
				Yes	
5.	Peripheral(s)/ Printers	04		07	07
6.	Internet Accessibility (in kbps & hrs)			Broadband – 100Mbps	

Whether the computer facilities are suitable for the existing programmes ? Yes  No

20. **Building**

1. Available Built up area per student 23.22sq.m (Carpet)

2. Total Built up Area for the existing programme(s) 7255.37 sq.m

Particulars	Area required as per norms (Sq.M)	Building with RCC Roof (Sq.M)	Building with Sheet Roof (if suitable for Educational Institution) (Sq.M)	Total sanctioned intake (last 4 yrs. for Engg./Pharmacy/ HMCT/ Arch. etc. 2 yrs. MBA/ PGDBM and 3 yrs. for MCA)	Built up area per student	Total Area Available (Sq.M)
Instructional Area (Carpet Area)	2160sq.m	2304.16sq.m	-	60+60+60+60	9.604sq.m	2995.40sq.m
Administrative Area (Carpet Area)	240sq.m	156.90sq.m	-	-	0.65sq.m	203.97sq.m
Amenities (Carpet Area)	480sq.m	2250sq.m	-	-	9.37sq.m	2925sq.m
Circulation & Others	864sq.m	870sq.m	-	-	3.60sq.m	1131sq.m
<b>Total</b>	<b>3744sq.m</b>	<b>5581.06sq.m</b>	<b>-</b>		<b>23.224sq.m</b>	<b>7255.37sq.m</b>

21. **Instructional Area for the existing programme(s)**

Particulars	Number of rooms		Carpet area of each room	
	Requirement as per norms	Available in the institution	Requirement as per norms	Available in the Institution (Sq.M)
Class Rooms	03	03	66sq.m	222.00
Tutorial Hall	02	02	36	127.86
Drawing Hall (*)/Auditorium Hall	01	01		199
Computer Centre	01	01	75sq.m	75.5
Library	01	01	150	172.8
Laboratories & workshops	-	09	1450	1507.00
<b>Total</b>				<b>2304.16</b>

- ❖ Whether any academic activity is being carried out in the basement  
If yes, give details. **Machine Room** Yes  No
- ❖ Whether a barrier free environment has been created in the building for Physically challenged persons. Yes  No
- ❖ Whether the Classrooms, Tutorial hall, Drawing hall, Computer centre, Library, Laboratory and workshops are well equipped for the existing courses. Yes  No

## 22. Land Availability

Land Category <i>(Rural/ District Head Quarter/ State Capital/ Metropolitan city/ Mega City)</i>	Area required as per Land Category (Acres)	Total Area available (Acres)
Rural	2.5 acre	4 hecter 57 A.R = 11.425 acres

(a) Whether the said land is demarcated by fencing/ boundary wall for the institution *(Tick ✓ appropriate box)* Yes  No

(b) Whether the land is contiguous *(Tick ✓ appropriate box)* Yes  No

If Not, Number of plots  Distance between the plots (Sq.M)

(c) Whether the surroundings of the institution are suitable for educational purpose. Yes  No

## 23. Availability of other facilities:

S.No.	Parameter	Availability
1	All Weather Approach Road (cemented / kuchha)	Yes
2	Potable Water Supply System (own bore well / municipal corporation)	Yes
3	Electrical Generator (5kv, 5-10 kv, 10-15 kv, more than 20 kv)	Yes
4	Students' Canteen	Yes
5	Students' Common Room (Boys / Girls)	Yes
6	Hostel	Boys Yes
		Girls Yes
	If no hostel facility is available, whether arrangements have been made for boarding and lodging of students near to the institution, if yes mode of travel from the place of stay to the institution	
7	Principal's Quarters	Yes
8	Digital Library	Yes
9	Quarters for Faculty	Yes
10	Guest House	Yes
11	Parking facilities	Yes
12	Medical facilities (full time / part time doctor / dispensary)	Yes
13	Insurance facilities	Yes
14	Telephone booth	Yes
15	Gymnasium /indoor / outdoor stadium	Yes
16	Rainwater-harvesting facilities are available	Yes
17	Post office facility	Yes
18	Bank facility	Yes
19	Transport facility for day scholars	Yes
20.	Reprographic facilities in the Institutions.	Yes
21.	Barrier free environment for physically challenged.	Yes

## 24. Fee Structure of the Institution

S.No.	Category	CET quota		Management quota	
		Fixed by the State Fee Committee	Being charged by the Institution	Fixed by the State Fee Committee	Being charged by the Institution
1.	Admission Fee	38,659.00	38,659.00	38,659.00	38,659.00
2.	Tuition Fee				
3.	University fee (Examination fee, Registration fee etc.)				
4.	Hostel fee (Rent etc.)				
5.	Laboratory fee				
6.	Library fee				
7.	Any other				
<b>Total Fee</b>		<b>38,659.00</b>	<b>38,659.00</b>	<b>38,659.00</b>	<b>38,659.00</b>

## 25. Financial Position

(i) Whether applicant has opened a bank account in the name of the Society/ Trust for the existing institution Yes  No

(ii) Source of income & expenditure during the last year

S.No.	Source of Income	Rs. (in lakhs)	Expenditure during the last year	Rs. (in lakhs)
1.	Central Government		Salary of Full-Time Faculty	28.13.
2.	State Government		Salary for Visiting/Adjunct faculty	2.30.
3.	University Grants Commission		Salary of Non-Teaching Staff	18.29.
4.	Other Central/State Govt. Bodies		Library	3.63.
5.	Private Trust		Computer Centre	2.83.
6.	Donations		Equipments Labs and Workshops	19.09.
7.	Student Fees	92.98.	Building	3.08.
8.	Internal Revenue Generation		Others (please specify)	45.42.
9.	Others (please specify)	0.29.		
<b>Total</b>		<b>93.27.</b>		<b>122.77.</b>

(iii) Details of Operational funds

S.No.	Name of Bank With Branch & Full Address	Account No.	Cash Balance (in lakhs)	FDR, if any (Excluding joint FDR submitted to AICTE)	Total Amount (in lakhs)
1	Warana Bank	Sanstha – 39	4.64	-	4.64
2	Warana Bank	Sanstha – 39	-	12.00	12.00
3	Bank of India	3953		08.00	08.00
4	Bank of India	3915		25.00	25.00
5	Bank of India	4183		07.00	07.00
6	Warana Bank	80189 80190 80191		01.25	01.25
7	Warana Bank	80102, 03, 04		02.05	02.05

**Declaration:**

It is certified that:

- a) Existing Courses are being conducted as per norms, standards and guidelines of the AICTE.
- b) All the physical deficiencies stated in the last approval letter have been complied with.
- c) The AICTE pay scales are being paid to the faculty members.
- d) The admissions are made on merit and no capitation fee or donation of any kind is charged for admission.
- e) The teaching faculty has been recruited as per qualifications and experience laid down by AICTE.
- f) The tuition and the other fee is being charged as prescribed by the Competent Authority.
- g) No new course has been started (since the last approval by AICTE) without prior approval of AICTE.
- h) The institution is not running any courses not approved by AICTE in the premises of the AICTE approved institution.
- h) The intake in any of the AICTE approved course has not been increased beyond the sanctioned intake, without prior approval of AICTE.

**I/We solemnly declare that no information has been withheld and all the information provided in this Compliance Report is correct. If any information is found to be incorrect or false, I/We understand that proposal shall be liable for rejection.**

**Date: Wednesday, August 26, 2009**

**Dr. Shitalkumar Shivgonda Patil  
Name and Signature of the  
Authorized Signatory of the  
institution with seal**

**Place: Warananagar**

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**List of Annexure's to be submitted along with the Compliance Report  
(Annexures should be strictly submitted in the following order along with index and page numbers and signed by the authorized signatory).**

**Annexure 1 Copy of Mandatory Disclosure.**

**Annexure 2 Faculty & Staff**

**(A) Existing faculty:**

The following documents should be submitted for each of the existing faculty members in the serial order as mentioned **in the section 12. ii b)** of the compliance report.

- 1) One page biodata along with attested passport size photographs (with details covering number of papers published, books written, summer winter schools attended, R&D projects undertaken etc.).
- 2) Copies of appointment letters with terms and conditions of appointment and joining report.
- 3) A quittance roll of Faculty / Non-teaching staff for the current and previous year.
- 4) Salary register of faculty/proof of salary paid to the staff along with TDS records.

**(B) Additional faculty appointed.**

The following documents should be submitted for the additional faculty members appointed.

- 1) Copy of the advertisement.
- 2) Details of the number of candidates applied and called for interview.
- 3) Selection Committee minutes and recommendations.
- 4) Approval by the Governing body or board of governors.
- 5) One page biodata of the appointed candidates.
- 6) Appointment letter and joining letters of the appointed faculty.

**(C)** The institution is required to submit a statement signed by each faculty member stating that he / she has been appointed and is working exclusively for the AICTE approved programme in the institution.

**(D)** An affidavit from the Chairman of the Trust / Director / Principal of the institution stating that faculty members mentioned in the section 12 of the compliance report are exclusively teaching for the AICTE approved programme / institution is required to be submitted by the institution.

**Annexure 3 Details of the Built-up Area.**

- Details of instructional area, administrative area, amenities area & circulation area (excluding play grounds, residential area, parking space and open air theater) duly certified by Registered Architect.
- Approved building plan with total area of built-up space.
- Building completion certificate from competent authority.
- Details of proposed/under construction area. (if any)

**Annexure 4 Photographs and Video CD**

- The Institution is required to submit a group photograph with name underneath of all the faculty members and staff (Technical and Non-Technical, etc. separately) along with the head of the Institution.
- Photograph (color) of the building attested by the Chairman/Secretary of the Trust/Society.

**Annexure 5 Correspondence related to AICTE Approval.**

- Copy of the first approval of AICTE
- Copies of subsequent extension of approval letters of AICTE
- Latest Affiliation of University
- Details of reduction in intake last year, if any.
- Documents related to penal action against the Institution by the University/State/AICTE last year, if any.

**Annexure 6 Details regarding workshop, laboratories, library and computers– Course-wise**

- Stock Register of Library Books (copies of last five pages to be submitted)
- Usage register of books (copies of last five pages),
- Stock registers of Computers, equipment
- Internet facility, (Type and bandwidth details)
- Copies of Cover page of all journals (last six months) Cover Page of all Journals to bear the stamp of the institution.
- List of laboratories available with area of each lab and major equipments.

**Annexure 7 Students data.**

- Course-wise number of Students admitted in the previous year.
- Percentage of Pass in each course for the last three years. (A copy of the affiliating University Results of the last three years to be provided.)
- No. of students admitted under PIO / Foreign Nationals (with passport details and account and currency in which fees have been paid).

**Annexure 8 Land details.**

- A copy of original Land documents.

**Annexure 9 Financial details**

- Audited Statement of accounts of the institution
- Latest bank statement, funds available in the FDR and Saving Account/Current Account
- A copy of fee receipts with details of the fee being charged from the students.
- TDS Certificate in respect of the Income Tax deducted from salary of faculty members.