

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	MB6123 - Mahatma Jyotiba Phule Edu Trust's S.N.G. Institute of Management & Research, Jaidwadi, Pune
Address	A/P. Jaidwadi, Pune-Nashik Highway, Tal. Khed, Dist. Pune, Pin-410512.

Online fee approval proposal for academic year 2024-25**INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Receipt & Payment Account,	Yes
4	(iii) Income & Expenditure Account, and	Yes
5	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes

48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	65900	0	76800	0	142700	26075	116625	26075	0	0	0	0
2	Books	25	230353	0	0	0	230353	57588	172765	57588	0	0	0	0
3	FURNITURE	15	572185	0	2800	0	574985	86038	488947	86038	0	0	0	0
4	MACHINERY	15	459010	234891	43698	0	737599	107363	630237	107363	0	0	0	0
Total			1327448	234891	123298	0	1685637	277064	1408574	277064	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)**

Name of the Trust/Society	Mahatma Jyotiba Phule Education Trust
Address (With Pin Code)	A/P. Rajgurunagar, Tal. Khed, Dist. Pune - 410505
District - Taluka	Pune-Khed
Telephone No. with STD Code	(02133) 2722
Fax No. with STD Code	(02133) 272214
E-mail ID	sngmba@gmail.com
Website	www.mjpet.org.in
Registration No. and date of Trust	E-4350/Pune/2005--12/07/2005--2005-12-07
Year of Establishment of the trust	2005
PAN No - TAN No	AACTM3661P--PNES29037B

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	MR. SHANTARAM NATHUJI GHUMATKAR	PRESIDENT/CHAIRMAN	FARMER	NO
2	MR. GANESH SHANTARAM GHUMATKAR	VICE PRESIDENT	BUSINESSMAN	NO
3	MR. VILAS BABAN BHASKAR	SECRETARY	SERVICE	NO
4	MR. VAIBHAV SHANTARAM GHUMATKAR	TREASURER	BUSINESSMAN	NO
5	MRS. SUREKHA VILAS BHASKAR	MEMBER OF THE TRUST	HOUSEWIFE	NO
6	MRS. RATNAPRABHA SHANTRAM GHUMATKAR	MEMBER OF THE TRUST	HOUSEWIFE	NO
7	MR. RAJESH NAMDEVRAO SHINDE	MEMBER OF THE TRUST	BUSINESSMAN	NO
8	MRS. SAVITA GANESHRAO GHORPADE	MEMBER OF THE TRUST	HOUSEWIFE	NO

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	S.N.G INSTITUTE OF MANAGEMENT & RESEARCH	A/P-JAIDWADI TAL-KHED DIST-PUNE	6123	2009	MASTER OF BUSINESS ADMINISTRATION

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. B. A.	2	180	180	0	0	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	1554	3156	3156000	0
	Total	1554	3156	3156000	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.)		3156	0	3156
	Cost(Amt. in Rs.)		3156000	0	3156000
Built up Area required Available as per AICTE/PCI/COA					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		1554	0	1554
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		3156	0	3156
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 - NA	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					

FORM B Proforma for information of Institutes**Courses Information**

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	180	0	134	180	0	191	0	0	0	0	0	0	0	0	0	0	0	
Total				180	0	134	180	0	191	0	0	0	0	0	0	0	0	0	0	0	

Institute Information

Address	A/P. Jaidwadi, Pune-Nashik Highway, Tal. Khed, Dist. Pune, Pin-410512.					
Village	Jaidwadi, Rajgurunagar					
District - Taluka	Pune-Khed					
PIN Code	410512					
Year of Establishment	2009					
Telephone No. (With STD code)	02133-272214					
Mobile Number & WhatsApp number	9970929496 WhatsApp number-9970929496					
E-Mail ID & Alternate E-Mail ID	sngmba@gmail.com, pramodkumar@gmail.com					
Web Site	www.sngimr.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above(E.g. Grampanchayat)					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B grade.Date of Declaration From 01-05-2019 Valid Till Date 30-04-2024 View					
Whether college is autonomous	No					
College NIRF Ranking within top 500 if any	No					
Ph.D Holders percentage of Total Teaching Staff	39 %					
Total number of research publications in International journals & patents filed by the college	14					
Placement of students	27					
Name of the Director / Principal of the Institution	Dr. Kishor Nivrutti Jagtap					
Person duly authorised in terms of section 2 (I) of the Act	Dr. Kishor Nivrutti Jagtap Designation: Director Mobile No: 9822612878					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	MBA	360	325	311	288

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	ICICI BANK	050805000871	CHAKAN
2	STATE BANK OF INDIA	31028372900	RAJGURUNAGAR
3	BANK OF MAHARASHTRA	60030251009	RAJGURUNAGAR

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	143	199	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2009					
Name of the University/Board/Affiliated Body to which this course is affiliated	Pune University					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status	Yes Boys- 20 Girls- 10 Total Capacity- 30					
Total No. of laboratories in the Department	1					
Total cost of Equipment in the Department (Rs. in Lakhs)	21.19 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	0 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	22.15 Rs. In Lakhs				

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	2870
	No. of Books available	7640
	No. of Journals subscribed in current year	13
B) Carpet Area in Use for Library (in Sq. Mtr.)	150.34	
c) Facilities in Department - Library	1.	Multimedia PC Available
	2.	E-Journals Available
	3.	E-Books Available
	4.	Availability of Extra curricular General Books
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	16	9	7	0	16	
c) Lecturers	0	0	0	0	0	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :360	Student on Roll : 325
a) With approved staff	11	Student - Teacher Ratio = 33:1	Student - Teacher Ratio = 30:1
b) With (approved adhoc + contract) staff	7	Student - Teacher Ratio = 51:1	Student - Teacher Ratio = 46:1

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	0	0	0	0			
b) Non- Technical	6	6	0	0	6			
c) Class- IV	5	5	0	0	5			
	Total	11	0	0	11	0		
Ratio of Non - Teaching - Teaching Staff		11:18						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					Y		
16	Whether Building os owned / Rental by college/ Institute:					O		
	b) if owned built-up area in 3155.76 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					15000000		
	Recurring annual expenditure (Amount Rs. in Lakhs)					0		
17	b) If Rental Built-up area in 0 Sq.Mtr.							
	Annual Expenditure (Amount Rs. in Lakhs)					0		
Mention relation of the landlord with the College / Institute if Any					Trust			
Projected Addition			College / Institute / Hostel					
Particulars			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
a.	Land(area)		0	0	0			
b.	Building (Built-up area in Sq. Mtr.)		0	0	0			
c.	Lab / Work shop		76800	167940	200000			
d.	Laboratory equipments		0	0	0			
e.	Books		0	40000	50000			
f.	Furniture & dead stock		2800	10000	50000			
g.	Vehicals		0	0	0			
h.	Others		278589	57000	150000			
Total			358189	274940	450000			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		0			0			
2 nd Year		0			0			
3 rd Year		0			0			
4 th Year		0			0			
5 th Year		0			0			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 st Year		143			61000			
2 nd Year		199			60000			
Fees collected (2022-23) per student for UG/PG course		UG Course - 0						
		PG Course - 61000						
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)		61000			8235002			
b) PIO + Foreign National		0			0			
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr. Kishor Nivrutti Jagtap						
Regular incharge		Regular						
Pay Scale		37400 To 67000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	WAVHAL SANAVI ANKUSH	Regular	2016-12-01	2016-12-01	MBA	Administrator		
2	BANKAR REKHA SUMIT	Regular	2017-06-01	2017-06-01	MBA	Administrator		
3	THORAT VISHAL BHAGWANT	Regular	2016-09-19	2016-09-19	MBA	Administrator		
4	DARAWADE RAJENDRA MOHAN	Regular	2015-04-01	2015-04-01	MBA	Administrator		
5	BHASKAR ABHISHEK BHARAT	Regular	2022-01-04	2022-01-04	MBA	Administrator		
6	BHASKAR RAJENDRA KAILAS	Regular	2022-01-04	2022-01-04	MBA	Administrator		
7	PAWALE PANDURANG VITTHAL	Regular	2009-01-15	2009-01-15	MBA	Administrator		
8	SHINDE SAMPAT KAILAS	Regular	2009-01-15	2009-01-15	MBA	Administrator		
9	JADHAV LALITA BALSHIRAM	Regular	2009-01-15	2009-01-15	MBA	Administrator		
10	KHUDE PRAKASH SOMNATH	Regular	2022-07-01	2022-07-01	MBA	Administrator		
11	BHASKAR SUNITA BHARAT	Regular	2022-06-01	2022-06-01	MBA	Administrator		
12	JAGTAP KISHOR NIVRUTTI	Regular	2021-02-15	2021-02-25	MBA	Teaching	37400-67000	1805400
13	WALKE SHRIKRISHNA GULABRAO	Regular	2018-08-02	2018-08-02	MBA	Teaching		
14	SHETIYA MAHAVIR MANIKCHAND	Regular	2018-08-02	2018-08-02	MBA	Teaching		
15	BRAR VINAYDEEP GURUCHARAN	Adhoc	2018-09-11	2018-09-11	MBA	Teaching		
16	SHAH SWAPNIL ANIL	Regular	2011-09-02	2011-09-02	MBA	Teaching		
17	SHINDE SUDAM BALASAHEB	Regular	2018-09-01	2018-09-01	MBA	Teaching		
18	HOLE YOGESH RAMDAS	Regular	2022-06-01	2022-06-01	MBA	Teaching		
19	KUMKAR PRAMOD TUKARAM	Regular	2017-01-14	2017-01-14	MBA	Teaching	15600-37100	
20	BHAGADE SITARAM GAJANAN	Regular	2017-01-14	2017-01-14	MBA	Teaching		
21	GHUMATKAR SARIKA GANESH	Regular	2018-08-02	2018-08-02	MBA	Teaching		

22	GHUMATKAR SEEMA VAIBHAV	Regular	2018-08-02	2018-08-02	MBA	Teaching		
23	BANKAR SUMIT SUBHASH	Adhoc	2018-10-01	2018-10-01	MBA	Teaching		
24	BHAMBURE SNEHAL VASANT	Regular	2022-04-20	2022-04-20	MBA	Teaching		
25	AWARI NILESH PRABHAKAR	Adhoc	2019-11-15	2019-11-15	MBA	Teaching		
26	SHAH NAMRATA SWAPNIL	Adhoc	2016-02-29	2016-02-29	MBA	Teaching		
27	THUSE SHWETA KEDAR	Adhoc	2022-01-04	2022-01-04	MBA	Teaching		
28	DHOBAL AMOL DASHARATH	Adhoc	2022-01-04	2022-01-04	MBA	Teaching		
29	WALKE SURAJ PANDURANG	Adhoc	2022-04-18	2022-04-19	MBA	Teaching		
30	SHINDE AJINKYA RAJESH	Adhoc	2022-04-18	2022-04-19	MBA	Teaching		

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	MBA	360	20:1	18	0	0	

(d) Teaching To Non-Teaching Ratio -			
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	18:11	1:1.1

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		342	
Reading hall capacity		120	
Total carpet Area Sq.Mtr.		150.34	
a)	No. of Titles	2870	
b)	No. of Books	7640	
c)	No. of National Journals	13	
d)	No. of International Journals	56	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	34.83	Lakhs
	b) Subscription for Journal	0.33	Lakhs
g)	Cost of Furniture	6.68	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	10
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Collection Development, Circulation of Materials, Library Access Control System, Online Public Acces	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		87
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		3
5	Number of Applications Software's available		10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		8
7	Number of Scanners available		1
8	Total cost of the printers and scanners		4
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		Broad Band Line
14	Specify Bandwidth available		100mbps
15	Specify compression ratio		2:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	21.19
17	Cost of Software in Computer Center	Rs. Lakhs	0.96
18	Cost of Furniture in Computer Center	Rs. Lakhs	1.07
19	Annual fee of the Internet Services in	Rs. Lakhs	50000
20	Staff in Computer Center		Number
	1. System Manager		Pay Scale
		N	0
	2. System Analyst		0
		N	0
	3. Computer Programmer		0
		N	0
4. Computer Operator		0	
	N	0	
5. Non - Teaching Staff		0	
	N	0	
6. Maintenance Staff		0	
	N	0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	1
2	PROFESSOR	1	1
3	ASSOCIATE PROFESSOR	1	1
4	ASSISTANT PROFESSOR	15	15
5	OFFICE SUPERINTENDENT	1	1
6	ACCOUNTANT	1	1
7	LIBRARIAN	1	1
8	CLERK	1	1
9	JR CLERK	1	1
10	ASST LIBRARIAN	1	1
11	GARDEAN	1	1
12	PEON	3	3
13	DRIVER	1	1
Total		29	29
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	MB6123 - Mahtma Jyotiba Phule Edu Trust's S.N.G. Institute of Management & Research, Jaidwadi, Pune
Address	A/P. Jaidwadi, Pune-Nashik Highway, Tal. Khed, Dist. Pune, Pin-410512.

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				
			MBA	Non FRA	Hostel	Hospital	Trust
1	TUTION FEE	17072593	17072593	0	0	0	0
2	DEVELOPMENT FEES	2254679	2254679	0	0	0	0
3	TUITION FEES OLD RECOVERY	5468	5468	0	0	0	0
4	BANK INTEREST RECEIVED	1080	1080	0	0	0	0
5	PRO RATA ALLOTMENT FEE	60600	60600	0	0	0	0
6	EXAMINATION FEE	1577728	1577728	0	0	0	0
7	PROJECT VIVA EXPENSES RECIVED	31240	31240	0	0	0	0
8	OTHER RECEIPTS	185	185	0	0	0	0
9	ELIGIBILITY FEES	79675	79675	0	0	0	0
10	TELEPHONE REFUND	2595	2595	0	0	0	0
Total Income		21085843	21085843	0	0	0	0

Income Conversion Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			MBA	Non FRA	Hostel	Hospital	Trust
1	Eligibility Fee Income	79675	Total 79675 Deductible 0	0	0	0	0
2	All Receipts other than above under whatsoever hea	2780	Total 2780 Deductible 0	0	0	0	0
3	Bank Interest Income	1080	Total 1080 Deductible 0	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fe	91840	Total 91840 Deductible 0	0	0	0	0
5	Regular Students University Exam Fee Income	1577728	Total 1577728 Deductible 0	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	2254679	Total 2254679 Deductible 0	0	0	0	0
7	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	17078061	Total 17078061 Deductible 0	0	0	0	0
Total Income		21085843	21085843	0	0	0	0
Total Deductible Income		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			MBA	Non FRA	Hostel	Hospital	Trust
1	OFFICE EXPENSES	9714	9714	0	0	0	0
2	TEACHING STAFF SALARY	13971879	13971879	0	0	0	0
3	NON- TEACHING STAFF SALARY	3817635	3817635	0	0	0	0
4	SALARY/HONORARIUM TO VISITING FACULTY	20800	20800	0	0	0	0
5	POWER & FUEL EXPENSES	868354	868354	0	0	0	0
6	DEPRECIATION A/C	277066	277066	0	0	0	0
7	ADVERTISMENT EXP	47714	47714	0	0	0	0
8	ELIGIBILITY EXPENSES- PUNE UNIVERSITY	60160	60160	0	0	0	0
9	EXAMINATION EXP.	1323750	1323750	0	0	0	0
10	PF ADMIN CHARGES @1%	46332	46332	0	0	0	0
11	PROVIDENT FUND- EMPLOYER SHARE- TEACHING STAFF	366655	366655	0	0	0	0

12	PROVIDENT FUND- EMPLOYER SHARE- NON TEACHING STAFF	189349	189349	0	0	0	0
13	REPAIRS AND MAINTENANCE	133458	133458	0	0	0	0
14	AFFILIATION EXPENSES	104500	104500	0	0	0	0
15	AICTE RENEW CHARGES	75000	75000	0	0	0	0
16	AUDIT FEE	56640	56640	0	0	0	0
17	BANK CHARGES	5794	5794	0	0	0	0
18	CLEANING & MAINTENANCE EXPENSES	14432	14432	0	0	0	0
19	COMPUTER REPAIRS AND MAINTENANCE EXPS	75200	75200	0	0	0	0
20	FESTIVAL EXP.	4545	4545	0	0	0	0
21	FRA FEE APPROVAL CHARGES	15000	15000	0	0	0	0
22	GREEN CAMPUS EXP	2550	2550	0	0	0	0
23	INTERNET EXPENSES	50000	50000	0	0	0	0
24	LIBRARY JOURNALS EXPENSES	36570	36570	0	0	0	0
25	LIBRARY NEWS PAPER/MAGZINES	13387	13387	0	0	0	0
26	MEDICAL EXP.	300	300	0	0	0	0
27	PLACEMENT RELETED EXP	2125	2125	0	0	0	0
28	PNS MUMBAI RENEWAL EXP.	20800	20800	0	0	0	0
29	POSTAGE AND COURIER EXPENSES	356	356	0	0	0	0
30	PRINTING STATIONARY EXPENSES	69824	69824	0	0	0	0
31	PROJECT VIVA EXPENSES	33220	33220	0	0	0	0
32	PRO RATA EXPENSES- PUNE UNIVERSITY	93005	93005	0	0	0	0
33	RENEWAL EXP.	4300	4300	0	0	0	0
34	SMS PACK EXP	3540	3540	0	0	0	0
35	STAFF INSURANCE EXP.	19479	19479	0	0	0	0
36	STAFF TRAVELLING ALLOWANCES	37331	37331	0	0	0	0
37	STAFF UNIFORM EXPENSES A/C	9863	9863	0	0	0	0
38	STAFF WELFARE EXPENSES A/C	8222	8222	0	0	0	0
39	STUDENTS ID CARD EXPENSES	8820	8820	0	0	0	0
40	TEACHAR APPROVAL EXP- PUNE UNIVERSITY	2200	2200	0	0	0	0
41	WEBSITE- SUBSCRIPTION CHARGES	10215	10215	0	0	0	0
42	INSURANCE EXPS	51745	51745	0	0	0	0
43	EXAM REMUNERATION APRIL/MAY 22	20710	20710	0	0	0	0
44	EXAM REMUNERATION OCT/NOV 22	3000	3000	0	0	0	0
45	BAD DEBTS	45000	45000	0	0	0	0
Total Expenses		22030539	22030539	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	13971879	Total 13971879 Paid 13971879 Provision for Unpaid 0 Claimed 13971879	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	366655	Total 366655 Paid 366655 Provision for Unpaid 0 Claimed 366655	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	30554	Total 30554 Paid 30554 Provision for Unpaid 0 Claimed 30554	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	3817635	Total 3817635 Paid 3817635 Provision for Unpaid 0 Claimed 3817635	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	189349	Total 189349 Paid 189349 Provision for Unpaid 0 Claimed 189349	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	15778	Total 15778 Paid 15778 Provision for Unpaid 0	0	0	0	0

			Claimed 15778				
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	20800	Total 20800 Claimed 20800	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	75000	Total 75000 Claimed 75000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	104500	Total 104500 Claimed 104500	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	60160	Total 60160 Claimed 60160	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	1323750	Total 1323750 Claimed 1323750	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	93005	Total 93005 Claimed 93005	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	51745	Total 51745 Claimed 51745	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	223090	Total 223090 Claimed 223090	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	18055	Total 18055 Claimed 18055	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/Dean/Staff Car running and Maintenance	203651	Total 203651 Claimed 203651	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff Upload the list of students/staff, location (Pickup and Drop location), Per head charges	345987	Total 345987 Claimed 345987	0	0	0	0
Audit Fees	Audit Fee - College	56640	Total 56640 Claimed 56640	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	20800	Total 20800 Claimed 20800	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	19026	Total 19026 Claimed 19026	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	7800	Total 7800 Claimed 7800	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	20888	Total 20888 Claimed 20888	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	2125	Total 2125 Claimed 2125	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	70595	Total 70595 Claimed 70595	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5794	Total 5794 Claimed 5794	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	45553	Total 45553 Claimed 45553	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	50000	Total 50000 Claimed 50000	0	0	0	0
Communication Expenses	Postage, Courier Charges	356	Total 356 Claimed 356	0	0	0	0
Printing and Stationery	Exam papers and form printing	28805	Total 28805 Claimed 28805	0	0	0	0
Printing and Stationery	Other stationary	41019	Total 41019	0	0	0	0

			Claimed 41019				
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	104780	Total 104780 Claimed 104780	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	2550	Total 2550 Claimed 2550	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	300192	Total 300192 Claimed 255192	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	277066	Total 277066 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	49957	Total 49957 Claimed 49957	0	0	0	0
Total Expenses		22030539	22030539	0	0	0	0
Total Claimed Expenses			21708473				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned

as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051**Name of the College/Institute:** Mahtma Jyotiba Phule Edu Trust's S.N.G. Institute of Management & Research, Jaidwadi, Pune**Code:** MB6123**Location:** A/P. Jaidwadi, Pune-Nashik Highway, Tal. Khed, Dist. Pune, Pin-410512.

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	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	JAGTAP KISHOR NIVRUTTI	DIRECTOR	25-02-2021	NA	MBA	Applicable and Submitted	20157387068 bank of maharashtra	Nationalized / Private / Scheduled	1805400	Bank Transfer	1421300	1805400
2	Teaching	Regular	Approved	Yes	WALKE SHRIKRISHNA GULABRAO	PROFESSOR	02-08-2018	NA	MBA	Applicable and Submitted	68018173707 bank of maharashtra	Nationalized / Private / Scheduled	1296000	Bank Transfer		1296000
3	Teaching	Regular	Approved	Yes	GHUMATKAR SARIKA GANESH	ASSISTANT PROFESSOR	02-08-2018	NA	MBA	Applicable and Submitted	20103818078 bank of maharashtra	Nationalized / Private / Scheduled	967680	Bank Transfer		967680
4	Teaching	Regular	Approved	Yes	GHUMATKAR SEEMA VAIBHAV	ASSISTANT PROFESSOR	02-08-2018	NA	MBA	Applicable and Submitted	20103858248 bank of maharashtra	Nationalized / Private / Scheduled	967680	Bank Transfer		967680
5	Teaching	Regular	Approved	Yes	SHETIYA MAHAVIR MANIKCHAND	ASSOCIATE PROFESSOR	02-08-2018	NA	MBA	Applicable and Submitted	68007600109 bank of maharashtra	Nationalized / Private / Scheduled	962400	Bank Transfer		962400
6	Teaching	Regular	Approved	Yes	KUMKAR PRAMOD TUKARAM	ASSISTANT PROFESSOR	14-01-2017	NA	MBA	Applicable and Submitted	60131564176 bank of maharashtra	Nationalized / Private / Scheduled	876864	Bank Transfer		876864

7	Teaching	Regular	Approved	Yes	BHAGADE SITARAM GAJANAN	ASSISTANT PROFESSOR	14-01-2017	NA	MBA	Applicable and Submitted	60004292967 bank of maharashtra	Nationalized / Private / Scheduled	876864	Bank Transfer	876864	
8	Teaching	Regular	Approved	Yes	SHAH SWAPNIL ANIL	ASSISTANT PROFESSOR	02-09-2011	NA	MBA	Applicable and Submitted	68003445012 bank of maharashtra	Nationalized / Private / Scheduled	876000	Bank Transfer	876000	
9	Teaching	Regular	Approved	Yes	HOLE YOGESH RAMDAS	ASSISTANT PROFESSOR	01-06-2022	NA	MBA	Applicable and Submitted	20184327732 bank of maharashtra	Nationalized / Private / Scheduled	737646	Bank Transfer	737646	
10	Teaching	Regular	Approved	Yes	BHAMBURE SNEHAL VASANT	ASSISTANT PROFESSOR	20-04-2022	NA	MBA	Applicable and Submitted	68007600529 bank of maharashtra	Nationalized / Private / Scheduled	711738	Bank Transfer	711738	
11	Teaching	Regular	Approved	Yes	SHINDE SUDAM BALASAHEB	ASSISTANT PROFESSOR	01-09-2018	NA	MBA	Applicable and Submitted	68035900948 bank of maharashtra	Nationalized / Private / Scheduled	696000	Bank Transfer	696000	
12	Teaching	Adhoc	Approved	Yes	AWARI NILESH PRABHAKAR	ASSISTANT PROFESSOR	15-11-2019	NA	MBA	Applicable and Submitted	60347608803 bank of maharashtra	Nationalized / Private / Scheduled	660000	Bank Transfer	660000	
13	Teaching	Adhoc	Approved	Yes	BRAR VINAYDEEP GURUCHARAN	ASSISTANT PROFESSOR	11-09-2018	NA	MBA	Applicable and Submitted	68010316268 bank of maharashtra	Nationalized / Private / Scheduled	513600	Bank Transfer	513600	
14	Teaching	Adhoc	Not Approved	Yes	SHINDE AJINKYA RAJESH	ASSISTANT PROFESSOR	19-04-2022	NA	MBA	Applicable and Submitted	60414302937 bank of maharashtra	Nationalized / Private / Scheduled	497333	Bank Transfer	497333	
15	Teaching	Adhoc	Not Approved	Yes	DHOBAL AMOL DASHARATH	ASSISTANT PROFESSOR	04-01-2022	NA	MBA	Applicable and Submitted	60409816665 bank of maharashtra	Nationalized / Private / Scheduled	360000	Bank Transfer	360000	
16	Teaching	Adhoc	Not Approved	Yes	THUSE SHWETA KEDAR	ASSISTANT PROFESSOR	04-01-2022	31-03-2023	MBA	Applicable and Submitted	60409778128 bank of maharashtra	Nationalized / Private / Scheduled	360000	Bank Transfer	360000	
17	Teaching	Adhoc	Approved	Yes	SHAH NAMRATA SWAPNIL	ASSISTANT PROFESSOR	29-02-2016	NA	MBA	Applicable and Submitted	68010889682 bank of maharashtra	Nationalized / Private / Scheduled	360000	Bank Transfer	360000	
18	Teaching	Adhoc	Not Approved	Yes	WALKE SURAJ PANDURANG	ASSISTANT PROFESSOR	19-04-2022	31-03-2023	MBA	Applicable and Submitted	60203556346 bank of maharashtra	Nationalized / Private / Scheduled	343000	Bank Transfer	343000	
19	Teaching	Adhoc	Approved	Yes	BANKAR SUMIT SUBHASH	ASSISTANT PROFESSOR	01-10-2018	22-05-2022	MBA	Applicable and Submitted	68036981463 bank of maharashtra	Nationalized / Private / Scheduled	103674	Bank Transfer	103674	
20	Administration	Regular	Not Approved	Yes	WAVHAL SANAVI ANKUSH	OFFICE SUPERINTENDENT	01-12-2016	NA	MBA	Applicable and Submitted	60264127837 bank of maharashtra	Nationalized / Private / Scheduled	641288	Bank Transfer	641288	
21	Administration	Regular	Not Approved	Yes	BANKAR REKHA SUMIT	ACCOUNTANT	01-06-2017	NA	MBA	Applicable and Submitted	68022039914 bank of maharashtra	Nationalized / Private / Scheduled	641288	Bank Transfer	641288	
22	Administration	Regular	Not Approved	Yes	THORAT VISHAL BHAGWANT	LIBRARIAN	19-09-2016	NA	MBA	Applicable and Submitted	60259008600 bank of maharashtra	Nationalized / Private / Scheduled	621063	Bank Transfer	621063	
23	Administration	Regular	Not Approved	Yes	DARAWADE RAJENDRA MOHAN	CLERK	01-04-2015	NA	MBA	Applicable and Submitted	20103859988 bank of maharashtra	Nationalized / Private / Scheduled	435096	Bank Transfer	435096	
24	Administration	Regular	Not Approved	Yes	BHASKAR ABHISHEK BHARAT	JR CLERK	04-01-2022	NA	MBA	Applicable and Submitted	68024434072 bank of maharashtra	Nationalized / Private / Scheduled	408000	Bank Transfer	408000	
25	Administration	Regular	Not Approved	Yes	BHASKAR SUNITA BHARAT	ASST LIBRARIAN	01-06-2022	NA	MBA	Applicable and Submitted	68024434094 bank of maharashtra	Nationalized / Private / Scheduled	367000	Bank Transfer	367000	
26	Administration	Regular	Not Approved	Yes	BHASKAR RAJENDRA KAILAS	GARDEAN	04-01-2022	NA	MBA	Applicable and Submitted	60408831731 bank of maharashtra	Nationalized / Private / Scheduled	356000	Bank Transfer	356000	
27	Administration	Regular	Not Approved	Yes	KHUDE PRAKASH SOMNATH	DRIVER	01-07-2022	NA	MBA	Applicable and Submitted	68024434797 bank of maharashtra	Nationalized / Private / Scheduled	130456	Bank Transfer	130456	
28	Administration	Regular	Not Approved	Yes	JADHAV LALITA BALSHIRAM	PEON	15-01-2009	NA	MBA	Applicable and Submitted	60056042541 bank of maharashtra	Nationalized / Private / Scheduled	95290	Bank Transfer	95290	
29	Administration	Regular	Not Approved	Yes	SHINDE SAMPAT KAILAS	PEON	15-01-2009	NA	MBA	Applicable and Submitted	68004739076 bank of maharashtra	Nationalized / Private / Scheduled	92807	Bank Transfer	92807	
30	Administration	Regular	Not Approved	Yes	PAWALE PANDURANG VITTHAL	PEON	15-01-2009	02-06-2022	MBA	Applicable and Submitted	60035809560 bank of maharashtra	Nationalized / Private / Scheduled	29347	Bank Transfer	29347	
Total Teaching Faculty					19	Total Non Teaching Faculty					11					
Total Approved Faculty					15	Total Non Approved Faculty (Including Proposal Sent for Approval)					15					
Total Annual Salary - Teaching													13971879 (79%)			
Total Annual Salary - Administration													3817635 (21%)			
Total Annual Salary													17789514			
Total Basic Pay													9515324			
Total Grade Pay													1645458			
Total HRA Pay													2097436			
Total DA Pay													4106922			
Total TA Pay													424374			
Total IT/TDS Pay													1394626			
Total Institute PT/PF Pay													556005			
Total PT/PF/other statutory deduction Pay													623255			