FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2022-23

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

Online fee approval proposal for academic year 2022-23

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	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 2020-21. 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 2020-21. 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 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 dedutee, 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 2020-21 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 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 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 2020-21 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 2020-21 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 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate 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 2018-19, 2019-20,2020-21 & 2021-22 (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.	Yes

	Ex	apenses Documents]
Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	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
15	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
16	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
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Date	Signature and S	Seal of the cert	ifying Cha	urtered Accou	ntant and Au	ditors		Signature an the Act with		son auth	orised in	terms o	f sectior	n 2 (l) o
Impo	rtant Note : A)	Basis of compu	tation of de	epreciation sho	ould be Writter	n Down Value (V	VDV) me	ethod.						
4	MACHINERY	15	483816	8074	0	0	491890	73784	418107	73784	0	0	0	0
3	FURNITURE	15	603828	0	172870	0	776698	103539	673159	103539	0	0	0	0
2	Books	25	219046	177415	11190	0	407651	100514	307137	100514	0	0	0	0
1	Computer	25	117155	0	0	0	117155	29289	87866	29289	0	0	0	0
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)xA + C2 x (A/2) - D x A		MBA	Non FRA Courses	Hostel	Hosp ital	Trust

				FORM-A							
Prof	forma for c	ommon information of organi (In		ion promotion mation of the		colleg	es / instit	utes fo	or t	he year 2	2022-23
Name o	of the Trust/Socie	ty	Maha	atma Jyotiba Phule Ed	lucation Trust	t					
Address	s (With Pin Code)	A/P.	Rajgurunagar, Tal. Kh	ed, Dist. Pun	e - 41050	5				
District	- Taluka		Pune	-Khed							
	one No. with STE	Code	(021)	33) 2722							
Fax No	. with STD Code		(021)	33) 272214							
E-mail	ID		sngn	nba@gmail.com							
Website				.mjpet.org.in							
0	ation No. and dat			50/Pune/200512/07/	20052005-1	12-07					
	Establishment of		2005								
	o - TAN No			CTM3661PPNES290							
		Details of Trustee as per the information reco nange report accepted by the Charity Com			nmissioner.						
Trustee	Details										
Sr.No		Name of Trustees				Designa	ation		Pı	ofession of	Trustee
1	MR. SHAN	FARAM NATHUJI GHUMATKAR			PRESIDEN	T/CHAIR	MAN	F	ARN	1ER	
2	MR. GANE	SH SHANTARAM GHUMATKAR			VICE PRES					NESSMAN	
3	MR. VILAS	BABAN BHASKAR			SECRETAR	Y		S	ERV	ICE	
4	MR. VAIBH	AV SHANTARAM GHUMATKAR			TREASURE			F	ARM	1ER	
5		EKHA VILAS BHASKAR			MEMBER (SEWIFE	
6		JAPRABHA SHANTARAM GHUMATKAR			MEMBER (SEWIFE	
7		H NAMDEVRAO SHINDE			MEMBER (NESSMAN	
8		TA GANESHRAO GHORPADE			MEMBER O	OF THE T	TRUST	H	IOUS	SEWIFE	
Names		ional institution established/ funded/ opera		by the Trust/ Society							
Sr.No.	Name of Colleg	e , School or Activity (e.g Hospital , Indust Oldage Home etc)	ry,	Address	5	Code No.	Establish Year		C	Courses Run	
1	S.N.G INSTITU	JTE OF MANAGEMENT & RESEARCH		A/P-JAIDWADI TA DIST-PUNE	L-KHED	6123	2009	MASTE ADMINI		F BUSINESS ATION	8
Name o	of the Courses										
Sr.No	Stream	Course			Dura tion	SI 2020-2	SI 1 2019-20	SI 2018-		SI 2017-18	SI 2016-17
1	MBA	M. B. A.			2	120	120	0		0	0

For	rm Al							
	8.	Annual financial report of	f Trust/ Society for last 2 years					
	9.			Details o	f Land			
	Sr.		Area (in Sq.M	Atr.)	Cost o	of		Extent of
	No.	Particulars	As Per Norms	Available	acquisition (F			subsidy / concession
				College / Institu	te			
		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	
No	te : Plea	ase give details for each co	ollege / Institute separately.					
Wh	nether I	ncome Tax return filed eve	ery			Y		
-	r by the							
Sta	tus of t	he Building:	ICD J		C. II / L		0.4	T- (-1
-)	D:14	and the first of the March	If Rented		College / Insti	0	Other	Total 0
a)		p Area (in Sq. Mtr.) l Rent (Amt. in Rs.)			0	0		0
	Annua	i Kent (Aint. in Ks.)	If Owned		College / Insti	-	Other	Total
b)	Built u	p Area (in Sq. Mtr.)	Il Owned		3156		0	3156
		(m bq. mu.)			3156000		0	3156000
_	· ·	Area required Available a	s per AICTE/PCI/COA				0	0100000
	P		If Rented		College / Insti	tute	Other	Total
a)	Built u	p Area (in Sq. Mtr.)			1554	0		1554
1 \		* · * /	If Owned		College / Insti	tute	Other	Total
b)	Built u	p Area (in Sq. Mtr.)			3156	0		3156
10	Wheth Goveri	er the Institute / Trust is in nment Bodies	receipt of any grants from Centra	al Government / State C	Government / Quasi	If yes, Amount Receiv	ved for th	e Financial Year -
Dat	te					-		
Pla	ce							
1 14								
S:	natura	and Seel of norson anth	orised in terms of section 2 (l) of	f the Act with Code N				
Sig	mature	and sear of person autho	or ised in terms of section 2 (1) of	i the Act with Code N).			

FORM B Proforma for information of Institutes

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	-			-	Cours	ses Ir	form	atio	n																
Sr	<i>a</i> .	G				SI 2020-				S 2019				,	SI 018				5 201	SI 7-1	18			S 201	
No	Stream	Course		D	-	LE	OR	٦٢	SI	LE	-	R	SI	- 1	LE	OF		SI	LE	- 1	OR	٦	SI	LE	OR
1	MBA	M. B. A.		2	120	0	122	٦ŕ	120	0	12	20	0		0	0		0	0		0		0	0	0
				Total	120	0	122	╡┟	120	0	12		0		0	0		0	0		0	╡	0	0	0
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Villa			Rajgurunagar				.uj, 1			, 21															
Distr	rict - Taluka		Pune-Khed																						
PIN	Code		410512																						
	of Establish		2009																						
		VIth STD code)	02133-272213																						
		& WhatsApp number	9890677350 W	11	o numl	ber-9	97092	.949	96																
	ail ID Site		sngmba@gmail www.sngimr.in																						
		Building provided by the	0																						
		y other public body	No.																						
	of Land		On Ownership																						
	ege Location		Other than all n	nentione	ed abo	ve																			
Avai		based Biometric Attendance Staff (Teaching and Non	No.																						
	AC Accredita 1 date)	tion (Accreditation must be valid	Yes with B grad	le.																					
	-	is autonomous	No																						
	-	nking within top 500 if any	No																						
		8	48 %																						
l'otal nter colle	national jour	research publications in raals & patents filed by the	14																						
Place	ement of stud	lents	19																						
Nam	e of the Dire	ector / Principal of the Institution	Dr. Kishor Nivı	rutti Jag	tap																				
Dore	on dulv autho	prised in terms of section 2 (1) of									_														
			Dr. Kishor Nivi	rutti Jag	tap I	Desig	natio	n: Di	irect	or	Moł	bile	No: 9	982	2612	2878									
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https://ay22-23.mahafraportal.org/ssi_prp_21/abc.php?q=print&

1	Teaching Staff			As per Council norms		Re	egular	Posts filed Adhoc	in Contr	act	Total Filled in Posts		Vacant Posts
a) I	Professors		1	norms		1	0	0	0	1	in i osts		
b) /	Assistant Professors / HOD		10			6		4	0	10			
c) I	Lecturers		0			0		0	0	0			
For	rm B4	I							•	I			
Stu	ident - Teacher Ratio			Total Number of	of Teachers		Sanctione	d Intake :	240	Student	on Roll	: 242	
a) V	With approved staff			8		Stu	ıdent - Tea	cher Ratio	= 30:1	Studen	it - Teach	er Rat	io = 30:
b) 1	With (approved adhoc + contract) staff			4		Stu	ıdent - Tea	cher Ratio	= 60:1	Studen	it - Teach	er Rat	io = 61:
	n Teaching Staff (in the Department)	As per counc	il norms	Regular	Posts Filled	in Adhoc	Contract	Total Fille	ed in Posts		Vacant	Posts	;
a)T	echnical	1		1		0	0	1					
		5		5		0	0	5					
		3		3		0	0	3					
<u>c) (</u>	C1055- 1 V	Tota	1	9		0	0	9		0			
Ra	tio of Non - Teaching - Teaching Staff	1000		4:3		Ū	U U	-		v			
	rm B5			ч.5									
		511 /(11)		/ .1									
15	Salary given to the staff (Whether it is as norms)	s per 5th /6th I	ay comn	nission / any othe	rY								
-	Whether Building os owned / Rental by	college/ Insti	tute:										0
	(include Dananig of Contex) <u>exercise</u>	<u>conege</u> mou								College /			
										Institute	C	thers	Total
	b) if owned built-up area in 3155.76 Sq.1	Mtr.			Capital in	vestment	t (Amount	Rs. in Lakł	ns)	15000000	0		150000
16					<u>^</u>			e (Amount	Do in	0	0		0
					Lakhs)			`		0	0		0
I										College /	C	ther	Total
	b) If Rental Built-up area in 0 Sq.Mtr.				-					Institute			
					Annual Ex	penditu	re (Amour	nt Rs. in Lal	chs)	0	0		0
17	Mention relation of the landlord with the	e College / Ins	titute if A	Any	Trust								
	Projected Addition					Co	ollege / Ins	stitute / Ho	stel				
Par	rticulars		2	2022-23 (Rs. in I	.akhs)	2	2022-23 (F	Rs. in Lakh	s)	2023	-24 (Rs.	in La	khs)
a.	Land(area)		0			0			0				
b.	Building (Built-up area in Sq. Mtr.)		0			0			0	l.			
c.	Lab / Work shop		40000			50000			5	5000			
d.	Laboratory equipments		0			0			0				
e.	Books		100000	0		125000)		1	50000			
f.	Furniture & dead stock		50000			75000			9	0000			
g.	Vehicals		0			0			0				
<u>b</u> .	Others		50000			50000			5	0000			
	Total		240000)		300000)			45000			
For	rm B9			-									
	es collected during last year per studen	t for UC cou	*60										
rec	Year		i sc		No of Stud	anta				faar aall	ected(Rs.)	
	feat			20	20-21	ents				lees con	ected(KS.)	
+ et			0	20	20-21			0					
	Year		0					0					
			0										
2 nd	Year		0					0					
2 nd	Year Year		0					0					
2 nd 3 rd								-					
2 nd 3 rd 4 th	Year Year		0					00					
2 nd 3 rd 4 th 5 th	Year Year Year	t for PG com	0 0 0					00					
2 nd 3 rd 4 th 5 th	Year Year Year es collected during last year per studen	t for PG cou	0 0 0		No of Stud	ents		00		fees coll	ected(Rs)	
2 nd 3 rd 4 th 5 th	Year Year Year	t for PG cou	0 0 0		No of Stud	ents		00		fees coll	ected(Rs.)	
2 nd 3 rd 4 th 5 th Fee	Year Year es collected during last year per studen Year	t for PG cou	0 0 0 rse		No of Stud 120-21	ents		00 0 0	00	fees coll	ected(Rs.)	
2 nd 3 rd 4 th 5 th Fee	Year Year Year es collected during last year per studen Year Year	t for PG cou	0 0 0 rse 12'	7		ents		00 0 0 0 550		fees coll	ected(Rs.)	
2 nd 3 rd 4 th 5 th Fee	Year Year es collected during last year per studen Year	t for PG cou	0 0 0 rse 12' 120	7 0		ents		00 0 0		fees coll	ected(Rs.)	
2 nd 3 rd 4 th 5 th Fee	Year Year Year es collected during last year per studen Year Year		0 0 rse 12 12 UC	7		ents		00 0 0 0 550		fees coll	ected(Rs.)	
2 nd 3 rd 4 th 5 th Fee	Year Year Year es collected during last year per studen Year Year Year	/PG course	0 0 rse 12 12 UC	7 0 3 Course - 0)20-21		mount in F	00 0 0 550 470	00	fees coll			Lakhs)
2 nd 3 rd 4 th 5 th Fee Fee	Year Year es collected during last year per studen Year Year Year es collected (2020-21) per student for UG	/PG course	0 0 se 12' 12 UC PG	7 0 G Course - 0 G Course - 55000)20-21		mount in F	00 0 0 550 470 Rs.)	00				Lakhs)
2 nd 3 rd 4 th 5 th Fee 1 st 2 nd Fee a) I	Year Year es collected during last year per studen Year Year Year es collected (2020-21) per student for UG No of Students of 1st yea	/PG course	0 0 se 12' 12 UC PG	7 0 G Course - 0 G Course - 55000 Average fees col)20-21		mount in F	00 0 0 550 470 Rs.)	00 Total fees				Lakhs)
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2 nd 3 rd 4 th 5 th Fee 2 nd Fee a) I b) I For	Year Year Year es collected during last year per studen Year Year Year 'Year es collected (2020-21) per student for UG No of Students of 1st yea Indian (Govt. Quota + Management) PIO + Foreign National rm B10	/PG course	0 0 rse 12' 120 PG 550	7 0 G Course - 0 G Course - 55000 Average fees col 000	lected per st	udent(A		00 0 0 550 470 Rs.) 673 0	00 Total fees				Lakhs)
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2 nd 3 rd 4 th 5 th Fee 1 st 2 nd Fee a) I b) H For (A) Nan Reg inc	Year Year Year es collected during last year per studen Year Year Year 'Year es collected (2020-21) per student for UG No of Students of 1st yea (Indian (Govt. Quota + Management) PIO + Foreign National rm B10) me of the Principal / Director gular harge	/PG course	0 0 rse 12' 120 PG 550	7 0 G Course - 0 G Course - 55000 Average fees col 000 Average fees col 000 Average fees col 000 Regular	20-21 lected per st ative Staff in Nivrutti Jagt	udent(Af		00 0 0 550 470 Rs.) 673 0	00 Total fees				Lakhs)
2 nd 3 rd 4 th 5 th Fee a) I b) I For (A) Nan Reg inc Pay	Year Year Year es collected during last year per studen Year Year Year Year Year Secollected (2020-21) per student for UG No of Students of 1st yea Indian (Govt. Quota + Management) PIO + Foreign National rm B10) me of the Principal / Director gular harge y Scale	r	0 0 rse 12' 120 PG 550	7 0 G Course - 0 G Course - 55000 Average fees col 000 Administr Dr. Kishor	20-21 lected per st ative Staff in Nivrutti Jagt	udent(Af		00 0 0 550 470 Rs.) 673 0	00 Total fees				Lakhs)
2 nd 3 rd 4 th 5 th Fee 3 ¹¹ 7 st 2 nd Fee (A) Na Reg inc Pay Fac	Year Year Year Year Year Year Year Year Year Year Year Ses collected (2020-21) per student for UG No of Students of 1st yea Indian (Govt. Quota + Management) PIO + Foreign National rm B10) me of the Principal / Director gular harge y Scale culty Details (Teaching and Administrato	r r	0 0 12' 122 122 UC PG 559 0	7 0 G Course - 0 G Course - 55000 Average fees col 000 Administr Dr. Kishor Regular 37400 To 6	20-21 lected per st ative Staff in Nivrutti Jagt 7000	udent(Af		00 0 0 550 470 Rs.) 673 0	00 Total fees				
2 nd 3 rd 4 th 5 th Fee a) I b) I For (A) Nan Reş inc Pay	Year Year Year Year Year es collected during last year per studen Year Year Year Year Year Year Ses collected (2020-21) per student for UG No of Students of 1st yea Indian (Govt. Quota + Management) PIO + Foreign National rm B10) me of the Principal / Director gular harge y Scale culty Details (Teaching and Administrato r Name	r r	0 0 rse 12' 120 PG 550	7 0 G Course - 0 G Course - 55000 Average fees col 000 Average fees col 000 Average fees col 000 Regular	20-21 lected per st ative Staff in Nivrutti Jagt	udent(Ar		00 0 0 550 470 Rs.) 673 0 0	00 Total fees	collected (Rs. in	Lakhs)

5/2/22, 11:48 AM

2SHINDE SAMPAT KAILASRegular01-01-200915-01-2009MBAAc3JADHAV LALITA BALSHIRAMRegular01-01-200915-01-2009MBAAc4PAWALE PANDURANG VITTHALRegular01-01-200915-01-2009MBAAc5BHOR SHAM KESHAVRegular01-01-201218-01-2012MBAAc	dministrator dministrator dministrator dministrator	6700 12700	1900 0 0
3 JADHAV LALITA BALSHIRAM Regular 01-01-2009 15-01-2009 MBA Act 4 PAWALE PANDURANG VITTHAL Regular 01-01-2009 15-01-2009 MBA Act 5 BHOR SHAM KESHAV Regular 01-01-2012 18-01-2012 MBA Act	dministrator dministrator dministrator dministrator	6700 12700	v
4PAWALE PANDURANG VITTHALRegular01-01-200915-01-2009MBAAct5BHOR SHAM KESHAVRegular01-01-201218-01-2012MBAAct	dministrator dministrator dministrator	12700	0
5 BHOR SHAM KESHAV Regular 01-01-2012 18-01-2012 MBA Ad	dministrator dministrator		
	dministrator	12700	
6 LOHARKAR MAHADEV SHIVAII Regular 05-05-2014 01-06-2014 MBA			0
	dministrator	5200-20200	1900
7 DARAWADE RAJENDRA MOHAN Regular 19-03-2015 01-04-2015 MBA Ad		5200-20200	1900
8 WAHVAL SANVI ANKUSH Regular 25-11-2016 01-12-2016 MBA Ac	dministrator	9300-34800	4300
9 BANKAR REKHA SUMIT Regular 01-06-2017 01-06-2017 MBA Ad	dministrator	9300-34800	4300
10 JAGTAP KISHOR NIVRUTTI Regular 15-02-2021 MBA Te	eaching	37400-67000	10000
11 WALKE SHRIKRISHNA GULABRAO Regular 02-08-2018 MBA Te	eaching	37400-67000	9000
12 SHETIYA MAHAVIR MANIKCHAND Regular 28-11-2018 MBA Te	eaching	37400-67000	9000
13 SHAH SWAPNIL ANIL Regular 14-11-2011 I4-11-2011 MBA Te	eaching	15600-39100	7000
14 BHAGADE SITARAM GAJANAN Regular 13-01-2017 I4-01-2017 MBA Te	eaching	15600-39100	6000
15 KUMKAR PRAMOD TUKARAM Regular 13-01-2017 I4-01-2017 MBA Te	eaching	15600-39100	6000
16 GHUMATKAR SARIKA GANESH Regular 28-11-2018 MBA Te	eaching	15600-39100	6000
17 GHUMATKAR SEEMA VAIBHAV Regular 28-11-2018 MBA Te	eaching	15600-39100	6000
18 BANKAR SUMIT SUBHASH Adhoc 20-09-2018 01-10-2018 MBA Te	eaching	15600-39100	6000
19 AWARI NILESH PRABHAKAR Adhoc 15-11-2019 MBA Te	eaching	15600-39100	6000
20 BRAR VINAYDEEP GURUCHARAN Adhoc 01-09-2018 11-09-2018 MBA Te	eaching	15600-39100	6000
21 SHINDE SUDAM BALASAHEB Adhoc 20-08-2018 01-09-2018 MBA Te	eaching	15600-39100	6000
(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)			
Ratio			
1 Regular approved staff 30:01			
2 Regular + Contract + Adhoc 20:1			
(d) Ratio of Non-Teaching - Teaching Staff -			
Ratio As p	per Council	Norms	
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff 4:3 2:1			
V E R I F I C A T I O N			
(The person signing the Verification clause must satisfy himself / herself about correctness of the information befo	ore affixing h	nis / her signature)	
I,(full name in block letters), s	son / daughte	er of	
solemnly declare that to the best of my knowledge, the information	on given in th	nis proforma and state	ments
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
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.			

	F	ORM-C Central Library Facility	
Tota	al No of student in the institute	247	
Rea	ding hall capacity	120	
Tota	al carpet Area Sq.Mtr.	150.34	
a)	No. of Titles	2870	
b)	No. of Books	7578	
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	6.65	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whether internet facility is available	Band Width	50
		PIII	0
j)	No. of Computer available in the Library	PIV	0
		PV	10
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Open Access, Online Public Access	Catalogs, Digital Library
Date			
Plac			
riac	e		

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

	FORM-D Information of Central Comp	uting 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			2
5	Number of Applications Software's available			10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			7
7	Number of Scaners available			4
8	Total cost of the printers and scanners			80000
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			50mbps
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	44000
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Ν	0	0
	2. System Analyst	Y	01	5200-20200
20	3. Computer Programmer	Ν	0	0
	4. Computer Operator	Ν	0	0
	5. Non - Teaching Staff	Ν	0	0
	6. Maintenance Staff	Ν	0	0
Date				
Plac	e			

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

Details of Teaching and Non Teach	hing staff for the Accounting Year 2020-21	
Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
ASSOCIATE PROFESSOR	2	1
DIRECTOR	1	1
PROFESSOR	1	1
O.S	1	1
ACCOUNTANT	1	1
CLERK	1	1
SYSTEAM ANALYIST	1	1
LIBRARIAN	1	1
ASST. LIBRARIAN	1	1
ASSISTANT PROFESSOR	8	9
PEON	4	3
	22	21
	ParticularASSOCIATE PROFESSORDIRECTORPROFESSORO.SACCOUNTANTCLERKSYSTEAM ANALYISTLIBRARIANASST. LIBRARIANASSISTANT PROFESSOR	ASSOCIATE PROFESSOR2DIRECTOR1PROFESSOR1O.S1ACCOUNTANT1CLERK1SYSTEAM ANALYIST1LIBRARIAN1ASSISTANT PROFESSOR8PEON4

FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



	(Online Fee Approval Propos	al for Acad	emic Yea	r 2022-2	23					
	he College /Institute	MB6123 - Mahtma Jyotiba Phule Edu Trust's			Research, Ja	idwadi, Puno	e				
Address		A/P. Jaidwadi, Pune-Nashik Highway, Tal. Kh	ned, Dist. Pune, Pir	n-410512.							
Fees R Mahara	on'ble Chairman, egulating Authority, ashtra State, ai - 400 051										
Income Do	etails										
	1			Segmental bifurcation of Income							
Sr. No		Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust			
1	TUITION FEE		11109176	11109176	0	0	0	0			
2	DEVELOPMENT FEE		1270284	1270284	0	0	0	0			
3	BANK INTEREST RE	CEIVED	1030	1030	0	0	0	0			
4	ELIGIBILITY FEE		68050	68050	0	0	0	0			
5	CHEQUE BOUNCE C	HARGES(RECEIVED)	590	590	0	0	0	0			
6	SKILL BASE FEE	· · · ·	700	700	0	0	0	0			
7	EXAMINATION FEE		760904	760904	0	0	0	0			
8	FEE DUAL MBA 2020)-21	105000	105000	0	0	0	0			
9	MISC INCOME		13	13	0	0	0	0			
10	PRO RATA ALLOTM	ENT FEE	51300	51300	0	0	0	0			
11	PROSPECTUS FEE		56500	56500	0	0	0	0			
12	STUDENTS FC/ARC	CENTER REMUNATION	18920	18920	0	0	0	0			
		Total Income	13442467	13442467	0	0	0	0			
Income Co	onversion Details					-					
acome C	Universion Details			0		-4	· · · · ·				
~				Seg	mental bifurc	ation of Inco	ome Conversio	on I			
Sr. No		Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust			
1	ARC INFRASTRUCT	URE FEE INCOME	18920	Total 18920 Deductible	0	0	0	0			
2	BANK INTEREST INC	COME	1030	0 Total 1030 Deductible 0	0	0	0	0			
3	GRANT - EXAM REM	IUNERATION / UNIVERSITY PRO-RATA FE	51300	Total 51300 Deductible 0	0	0	0	0			
4	EXAM FEE INCOME		760904	Total 760904 Deductible 0	0	0	0	0			
5	ELIGIBILITY FEE IN	COME	68050	Total 68050 Deductible 0	0	0	0	0			
6	FINE AND PENALTIE	38	590	Total 590 Deductible 0	0	0	0	0			
7	ADMISSION / APPLIC	CATION FORM FEES	56500	Total 56500 Deductible 0	0	0	0	0			
8	DEVELOPMENT FEE	S	1270284	Total 1270284 Deductible 0	0	0	0	0			
9	TUITION FEES		11214176	Total 11214176 Deductible 0	0	0	0	0			
10	ALL RECEIPTS OTHE HEA	ER THAN ABOVE UNDER WHATSOEVER	713	Total 713	0	0	0	0			

https://ay22-23.mahafraportal.org/ssi_prp_21/abc.php?q=print&

		Deductible 0				
Total Income	13442467	13442467	0	0	0	0
Total Deductible Income	0	0				

				Segmental b	oifurcation o	f Expense	
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	DEPRECIATION A/C	307124	307124	0	0	0	0
2	PF EXPENSE	397765	397765	0	0	0	0
3	FACULTY DEVELOPMENT PROG. EXPENSE	6400	6400	0	0	0	0
4	FESTIVAL EXPENSE	580	580	0	0	0	0
5	GREEN CAMPUS EXPENSE	157	157	0	0	0	0
6	MBS FIRE SAFETY EXPENSE	9750	9750	0	0	0	0
7	MEDICAL EXPENSE	3950	3950	0	0	0	0
8	WEBINAR EXPENSES	15000	15000	0	0	0	0
9	OFFICE EXPENSES	400	400	0	0	0	0
10	POWER & FUEL EXPENSES	279621	279621	0	0	0	0
11	PROFESSIONAL FEES	1700	1700	0	0	0	0
12	REPAIRS AND MAINTENANCE	14125	14125	0	0	0	0
13	SALARY EXPENSES	9203787	9203787	0	0	0	0
14	ADVERTISEMENT EXPENSES	19933	19933	0	0	0	0
15	AFFILIATION EXPENSES	39500	39500	0	0	0	0
16	AICTE RENEW CHARGES	175500	175500	0	0	0	0
17	AUDIT FEE	56640	56640	0	0	0	0
18	BANK CHARGES	2440	2440	0	0	0	0
19	CLEANING & MAINTENANCE EXPENSES	4220	4220	0	0	0	0
20	COMPUTER REPAIS AND MAINTENANCE EXPS	6000	6000	0	0	0	0
21	DISSERTATION PROJECT VIVA EXAMINER FEES	29760	29760	0	0	0	0
22	ELIGIBILITY EXPENSES- PUNE UNIVERSITY	69300	69300	0	0	0	0
23	EXAMINATION EXPENSES	1008700	1008700	0	0	0	0
24	INTERNET EXPENSES	44000	44000	0	0	0	0
25	LIBRARY JOURNALS EXPENSES	59201	59201	0	0	0	0
26	LIBRARY NEWS PAPER/MAGZINES	4410	4410	0	0	0	0
27	NEW STAFF APOINTMENT EXP.	400	400	0	0	0	0
28	POSTAGE AND COURIER EXPENSES	990	990	0	0	0	0
29	PRINTING STATIONARY EXPENSES	74076	74076	0	0	0	0
30	PRO RATA EXPENSES- PUNE UNIVERSITY	43683	43683	0	0	0	0
31	RENEWAL EXP.	4248	4248	0	0	0	0
32	STAFF INSURANCE EXP.	13264	13264	0	0	0	0
33	STAFF RESEARCH PAPER PUBLICATION EXP	30000	30000	0	0	0	0
34	STAFF TRAVELLING ALLOWANCES	21062	21062	0	0	0	0
35	STAFF WELFARE EXPENSES	16765	16765	0	0	0	0
36	STUDENTS BAG EXPENSES	33000	33000	0	0	0	0
37	STUDENTS ACTIVITY EXPENSES	1700	1700	0	0	0	0
38	TELEPHONE BILL EXP.	5012	5012	0	0	0	0
39	WEBSITE- SUBSCRIPTION CHARGES	19400	19400	0	0	0	0
	Total Expenses	12023563	12023563	0	0	0	0

Expenses Conversion Details									
			Segmental b	ifurcation of	f Expenses				
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trust		
Salary - Teaching Staff	Pay	6833970	Total 6833970 Paid 6833970 Provision for Unpaid 0 Claimed 6833970	0	0	0	0		
Salary - Teaching Staff	Colleges Contribution to PF	227700	Total 227700 Paid 227700 Provision for Unpaid 0 Claimed 227700	0	0	0	0		
Salary - Teaching Staff	Admin Charges PF	19804	Total 19804	0	0	0	0		

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22, 11:48 AM	FEES	REGULATING AU	ITHORITY - 202	22-23			
			Paid 19804 Provision for Unpaid 0 Claimed				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2364717	19804 Total 2364717 Paid 2364717 Provision for Unpaid 0 Claimed 2364717	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	138231	Total 138231 Paid 138231 Provision for Unpaid 0 Claimed 138231	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	12030	Total 12030 Paid 12030 Provision for Unpaid 0 Claimed 12030	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	5100	Total 5100 Claimed 5100	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	175500	Total 175500 Claimed 175500	0	0	0	0
Affiliation	University Affiliation Fee View	39500	Total 39500 Claimed 39500	0	0	0	0
University fees paid (for students)	Eligibility fees <mark>View</mark>	69300	Total 69300 Claimed 69300	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	1008700	Total 1008700 Claimed 1008700	0	0	0	0
University fees paid (for students)	Enrollment Fee View	43683	Total 43683 Claimed 43683	0	0	0	0
University fees paid (for students)	Practical Exam Fee	29760	Total 29760 Claimed 29760	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	20125	Total 20125 Claimed 20125	0	0	0	0
Audit Fees	Audit Fee - College	56640	Total 56640 Claimed 56640	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	19933	Total 19933 Claimed 19933	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	1700	Total 1700 Claimed 1700	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	350868	Total 350868 Claimed 350868	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2440	Total 2440 Claimed 2440	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	15000	Total 15000 Claimed 15000	0	0	0	0
Professional Charges	Consultancy Fees - Others	1700	Total 1700	0	0	0	0

FEES F	REGULATING AUTH	HORITY - 202	2-23					
		Claimed 1700						
Conveyance, Travelling, etc. for official purposes to faculty & staff	37827	Total 37827 Claimed 37827	0	0	0	0		
Internet Charges View	44000	Total 44000 Claimed 44000	0	0	0	0		
Telephone, Fax Charges	5012	Total 5012 Claimed 5012	0	0	0	0		
Postage charges	990	Total 990 Claimed 990	0	0	0	0		
Exam papers and form printing	16143	Total 16143 Claimed 16143	0	0	0	0		
Other stationary	57933	Total 57933 Claimed 57933	0	0	0	0		
All other expenses not categories/ not grouped in any heads/sub heads given above View	58932	Total 58932 Claimed 58932	0	0	0	0		
As debited to Income & Expenditure Account	307124	Total 307124 Claimed 307124	0	0	0	0		
Magazine, Journals, periodicals etc subscription	59201	Total 59201 Claimed 59201	0	0	0	0		
Total Expenses	12023563	12023563	0	0	0	0		
	<u>^</u>	12023563						
Hospital Deficit = Total expe	enses - Total income 0							
	Total Deficit 0							
	Claimed Deficit M	BA: 0						
FOR OFF	ICE USE ONLY							
roposal for academic year 2022-23								
2022-23								
Accepted								
or								
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No								
Date: / / Verified by (Name of the Clerk & its Signature)								
Signature of Section Officer FEES REGULATING AUTHORITY - 2022-23								
	Conveyance, Travelling, etc. for official purposes to faculty & staff Internet Charges View Telephone, Fax Charges Postage charges Exam papers and form printing Other stationary All other expenses not categories/ not grouped in any heads/sub heads given above View As debited to Income & Expenditure Account Magazine, Journals, periodicals etc subscription Total Expenses Internet Allowability of Hospital Deficit = Total expenses For OFF oposal for academic year 2022-23 2022-23 sal. Deficiencies mentioned Signature of Section Office	Internet Charges View 44000 Telephone, Fax Charges 5012 Postage charges 990 Exam papers and form printing 16143 Other stationary 57933 All other expenses not categories/ not grouped in any heads/sub heads given above View 58932 As debited to Income & Expenditure Account subscription 307124 Magazine, Journals, periodicals etc subscription 59201 Total Expenses 12023563 Hospital Deficit = Total Expenses 12023563 Total Hospital Expenses 0 Total Hospital Expenses 0 Total Hospital Deficit = Total expenses - Total income 0 0 Total Deficit = Total expenses - Total income 0 0 Total Deficit = Total expenses - Total income 0 0 Total Deficit = Total expenses - Total income 0 0 Total Deficit = Total expenses - Total income 0 0 Total Deficit = Total expenses - Total Deficit 0 0 Quezeza 0 Sugastrue of Section Officer 0	Internet Charges View 44000 Total 37827 Internet Charges View 44000 Total 37827 Internet Charges View 44000 Total 37827 Telephone, Fax Charges 5012 Total 44000 Telephone, Fax Charges 5012 Total 57827 Postage charges 990 200 Exam papers and form printing 16143 Total 307124 Other stationary 57933 57933 All other expenses not categories/ not grouped in any heads/sub heads given above View 58932 Total 307124 Agazine, Journals, periodicals etc 59201 59201 State 307124 Magazine, Journals, periodicals etc 59201 Total 307124 307124 Magazine, Journals, periodicals etc 59201 State 4000 59201 Total Hospital Expenses 1023563 10223563 10223563 Allowability of Hospital Expenses 0 10223563 10223563 Chained and form printing Total Hospital Expenses 0 10223563 Chained and form printing Total Expense 10223563 10223563 Chained and beads given above View 59201 Sta	Image: Convegence, Travelling, etc. for official purposes to faculty & staff 37827 Trad 37827 or 3782777 or 37827 or 37827 or 37827 or 37827 or 37827 or 37827	Imposes to faculty & staff: 37827 Field 7000 0 0 Internet Charges View 44000 Field 7000 0 0 Telephone, Fax Charges 5012 Field 7000 0 0 0 Postage charges 900 Field 7000 0 0 0 0 Exam papers and form printing 16143 Field 7000 0 0 0 0 Chine stationary 57933 Field 7000 0 <td>Internet Internet Inter</td>	Internet Inter		

FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



	To, The Hon'ble (Fees Regulatin Maharashtra S Mumbai - 400	ng Authori tate, 051	n, ity,		ee Approva	•					2-23			
Cod	le: MB6123	·			ule Edu Trust's S.N l. Khed, Dist. Pune		anageme	nt & Rese	arch, Jaidv	vadi, Pune				
Sr No	Staff 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 Mod
l	Teaching	Regular	Approved	Yes	WALKE SHRIKRISHNA GULABRAO	PROFESSOR	02-08- 2018	NA	MBA	Applicable and Submitted	68018173707 Bank of maharashtra	Nationalized / Private / Scheduled	984000	Bank Trans
2	Teaching	Regular	Approved	Yes	GHUMATKAR SARIKA GANESH	ASSISTANT PROFESSOR	28-11- 2018	NA	MBA	Applicable and Submitted	20103818078 Bank of maharashtra	Nationalized / Private / Scheduled	727680	Bank Trans
3	Teaching	Regular	Approved	Yes	GHUMATKAR SEEMA VAIBHAV	ASSISTANT PROFESSOR	28-11- 2018	NA	MBA	Applicable and Submitted	20103858248 Bank of maharashtra	Nationalized / Private / Scheduled	727680	Bank Trans
1	Teaching	Adhoc	Approved	Yes	BANKAR SUMIT SUBHASH	ASSISTANT PROFESSOR	01-10- 2018	NA	MBA	Applicable and Submitted	68036981463 Bank of maharashtra	Nationalized / Private / Scheduled	727680	Bank Trans
5	Teaching	Regular	Approved	Yes	SHETIYA MAHAVIR MANIKCHAND	ASSOCIATE PROFESSOR	28-11- 2018	NA	MBA	Applicable and Submitted	68007600109 Bank of maharashtra	Nationalized / Private / Scheduled	662400	Bank Trans
5	Teaching	Regular	Approved	Yes	SHAH SWAPNIL ANIL	ASSISTANT PROFESSOR	14-11- 2011	NA	MBA	Applicable and Submitted	68003445012 Bank of maharashtra	Nationalized / Private / Scheduled	576000	Bank Trans
7	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 Trans
3	Teaching	Regular	Approved	Yes	BHAGADE SITARAM GAJANAN	ASSISTANT PROFESSOR	14-01- 2017	NA	MBA	Applicable and Submitted	60004292967 Bank of maharashtra	Nationalized / Private / Scheduled	498240	Bank Trans
)	Teaching	Regular	Approved	Yes	KUMKAR PRAMOD TUKARAM	ASSISTANT PROFESSOR	14-01- 2017	NA	MBA	Applicable and Submitted	60131564176 Bank of maharashtra	Nationalized / Private / Scheduled	498240	Bank Trans
0	Teaching	Adhoc	Approved	Yes	SHINDE SUDAM BALASAHEB	ASSISTANT PROFESSOR	01-09- 2018	NA	MBA	Applicable and Submitted	68035900948 Bank of maharashtra	Nationalized / Private / Scheduled	396000	Bank Trans
1	Teaching	Adhoc	Approved	Yes	AWARI NILESH PRABHAKAR	ASSISTANT PROFESSOR	15-11- 2019	NA	MBA	Applicable and Submitted	60347608803 Bank of maharashtra	Nationalized / Private / Scheduled	372000	Bank Trans
12	Teaching	Regular	Approved	Yes	JAGTAP KISHOR NIVRUTTI	DIRECTOR	25-02- 2021	NA	MBA	Applicable and Submitted	20157387068 Bank of maharashtra	Nationalized / Private / Scheduled	150450	Bank Trans
13	Administration	Regular	Not Approved	Yes	WAHVAL SANVI ANKUSH	O.S	01-12- 2016	NA	MBA	Applicable and Submitted	60264127837 Bank of maharashtra	Nationalized / Private / Scheduled	495084	Bank Trans
4	Administration	Regular	Not Approved	Yes	BANKAR REKHA SUMIT	ACCOUNTANT	01-06- 2017	NA	MBA	Applicable and Submitted	68022039914 Bank of maharashtra	Nationalized / Private / Scheduled	495084	Bank Transf
15	Administration	Regular	Not Approved	Yes	THORAT VISHAL BHAGWANT	LIBRARIAN	19-09- 2016	NA	MBA	Applicable and Submitted	60259008600 Bank of maharashtra	Nationalized / Private / Scheduled	417048	Bank Transt
16	Administration	Regular	Not Approved	Yes	DARAWADE RAJENDRA MOHAN	CLERK	01-04- 2015	NA	MBA	and	20103859988 Bank of maharashtra	Nationalized / Private / Scheduled	375096	Bank Transt
17	Administration	Regular	Not Approved	Yes	LOHARKAR MAHADEV SHIVAJI	SYSTEAM ANALYIST	01-06- 2014	10-03- 2021	MBA	Not Applicable	60193628061 Bank of maharashtra	Nationalized / Private / Scheduled	200200	Bank Trans
18	Administration	Regular	Not Approved	Yes	PAWALE PANDURANG VITTHAL	PEON	15-01- 2009	NA	MBA	Not Applicable	60035809560 Bank of maharashtra	Nationalized / Private / Scheduled	152400	Bank Trans
9	Administration	Regular	Not Approved	Yes	SHINDE SAMPAT KAILAS	PEON	15-01- 2009	NA	MBA	Not Applicable	68004739076 Bank of maharashtra	Nationalized / Private / Scheduled	86824	Bank Trans
20	Administration	Regular	Not Approved	Yes	JADHAV LALITA BALSHIRAM	PEON	15-01- 2009	NA	MBA	Not Applicable	60056042541 Bank of maharashtra	Nationalized / Private / Scheduled	79481	Bank Trans
21	Administration	Regular	Not Approved	Yes	BHOR SHAM KESHAV	ASST. LIBRARIAN	18-01- 2012	NA	MBA	Not Applicable	68012087949 Bank of maharashtra	Nationalized / Private / Scheduled	63500	Bank Trans

https://ay22-23.mahafraportal.org/ssi_prp_21/abc.php?q=print&

Total Teaching Faculty 12	Total Non Tea	aching Faculty 9
Total Approved Faculty 12	Total Non Approved Faculty (Including Proposal Sent	for Approval) 9
	Total Annual Salary - Teaching	6833970 (74%)
	Total Annual Salary - Administration	2364717 (26%)
	Total Annual Salary	9198687
	Total Basic Pay	4722565
	Total Grade Pay	1055700
	Total HRA Pay	1000854
	Total DA Pay	2137088
	Total TA Pay	282480
	Total IT Pay	297490
	Total Institute PT/PF Pay	381094
	Total PT/PF/other statutory deduction Pay	425069