MBA	ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND	SIKE	AIVI
1	Name of the College/Institute: All India Shri Shivaji Memorial Society's, Institute of Management, Pune Code: MB6118 Stream: MBA Year: 2024-25 Location: Kennedy Road, Near Pune R.TO., Pune		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved Approved Approved	111000 114000 114000 115000 99000
	b) Fee Proposed by College for AY 2024-25	Proposed	I Status Y fee for 146444 Rs.
,	C) Year of recognition by respective council/Government:	2002	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
₽ =		Expenditu (in Rs.)	re incurred
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	28920736	74731
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	160600	415
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	29081336	75146
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2022-23	10480359	27081
401	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	39561695	102227
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (791234) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	39561695	102227
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	3956170	10223
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	593425	1533
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	2340000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	2830286	7313
4.5	Total of (4.2.2.2 to 4.4)	49281576	127343
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	360	
4.0	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
17	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	387	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	387	
7.0	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	127343	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	127343	
4.10	Development fee (10% of 4.9.1)	12734	
4.10.1	Total fee (4.9.1 + 4.10)	140077	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A+(5094) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5094	7641	

I	Ph.D Holder - 66% - Add = 1273	4
1	Research Publications in international journals & Patents - 1.19 per faculty per year - Add = 637	
	Placement of students - 80% - Add = 637	
4.10.3	Total Development Fee (4.10 + 4.10.2-(20375)) or Limited 15% of Tuition Fee(4.9.1- (19101)) whichever is less.	19101
4.10.4	Total Fee (4.9.1 + 4.10.3)	146444
Date		110111
Place Signatu	DIRECTOR Te and Sear Direction and Indian Sea 91-10 mis of section 2 th of the Act with Code No. THUTE OF MANAGEMENT FOR OFFICE USE ONLY dy Road Near R.T.O., Pune - 411 001	
Date		
Date		
Disallow 1) 2) 3) 4)	rance:-	
020		
Prepare	i by:	æ
	×	
Checked	by (Chartered Accountant)	
CHUCKU	by Chartered Accountants	



n n	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	MB6118 - All India Shri Shivaji Memorial Society's, Institute of Management, Pune
Address	Kennedy Road, Near Pune R.TO., Pune

_	Online fee approval proposal for academic year 2024-25	
_	INDEX	
Sr No	Particulars	Statu
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(1) of the FRA Act, 2015	0.000000000
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 (I) of the FRA Act 2015.	Yes
5	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	
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 appears in 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	Yes
3	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24O for quarter-4 along with Appearer II (i.g. Appear Select Details) I. I. 1997 (Select Details) I. I. I. 1997 (Select Details) I.	-
)	100 return quarterly statements for non-salary in Form No. 260 along with details of deductee, nature of payment, amount, at a in small to 1.1.	Yes
0	copy of addicted annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all calculated annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all calculated annual financial years.	Yes
1	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the trust and institute/college for the assessment year 2022, 23, & 2023, 24 data at the control of the district order filed by the district ord	Yes
2	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President Secretary of the Trust & the Principal Set in the Institute of the Trust & the Principal Set in the Institute of the Institute	Yes
3	cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
4	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
5	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	
6	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
7	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	103
8	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
9	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/tract	Yes
)	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
ı	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes
	are course, appeared & passed in examination for the academic year 2022-23.	Yes

N	Expenses Head	Particulars	-
1-			Sta
2	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 202:23	Yes
4	Interns students to UG	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
	•	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash Cheque/Bank)	103
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.	
9	Inspection Fee paid to various Competent / Affiliating Authorities University Affiliation Fee	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes Yes
_		Opioad 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 (Paymor Student V.F.	
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee and St. L.)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Stydents V Boostie L F	Yes
14	Student Insurance	(repeater students X Factical Fee per Student = Total).	Yes
15	Building Insurance	Upload copy of insurance policy made towards Student Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Building 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
8	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
9	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	·	Yes
0	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related documen	Yes
1	Transport Vehicles bus specifically for college use provided by free of cost to	Upload - Item wise List with course wise bifurcation	Yes
	students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
3	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
4	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	1
5	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
5	Advertisement - General	Upload Item wise List with course wise bifurcation towards advantagement 11:11:11	Yes
7	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertises a 111111	Yes
3	Cost of other advertisements for Admissions	Upload Item wise List with course wise histographic towards a let in	Yes
,	Cost of advertisement required to be published as per rules regulation, act or any	, games, periodicais, ctc.	Yes
\dashv	direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
	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
_	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
+	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
	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
	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	
1	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made to a second	Yes
(Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed yeter Course with a City of the Cit	Yes
(Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	copy of TDS deducted. Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
I	Professional Fees - Others (Chartered Accountant ICWA Company Secretary	Ty undated.	Yes
-11	FDS, 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
_	Electricity	Upload - receipt & proof of payment made to provider	Yes
\top	Vater and Tanker Charges	Upload Electricity Bill and Receipts	Yes
+	0.000 to proper construction of the construction (• • • • • • • • • • • • • • • • • •	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
C	Jardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
1		Upload - following Document in one pdf 1 No of paragraph 1 101	
C	Transporter services in feet of tron-feeting/Administration Staff	2. Total amount paid to contractor	Yes
+		4. GST collected and paid to GST department	
S	weeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor	\neg
		3. TDS amount deducted and deposited with IT	Yes
T		4. GST collected and paid to GST department	
Se	culty 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	7
r		4. GST collected and paid to GST department	Yes
			(es
-			'es
_	onsumables, Chemicals etc.	Jpload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the lead of Chemicals, Consumable etc. expenses	es
acc	e processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for creditation (if applicable).	Jpload - Payment to be supported with documentary proof	es
_	other expenses not categories/ not grouped in any heads/sub heads given above		

-	*	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

Sr. No	ilation of Depreciati	Rate of	Opening WDV as on 01 Apr (B)	Aditions upto	Aditions From	Less Deductions(D)	Value	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	WDWG-E-E	МВА	Non FRA Courses	Hostel	Hosp ital	Trust
-	0 1	25	2603924	998130	7179947	0	10782001	1798007	8983994	1798007	0	0	0	0
1	Computer	25	786909	0	177136	0	964045	218869	745176	218869	0	0	0	0
2	Books	25		U	177150	0	3538852	530828	3008024	530828	0	0	0	0
3	FURNITURE	15	3538852	0	0	U					0	0	0	0
4	MACHINERY	15	1863985	0	39790	0	1903775	282582	1621193	282582	0	U	U	U
Total		113	8793670	998130	7396873	0	17188673	2830286	14358387	2830286	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

Marchaes

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

All India Shri Shivaji Memorial Society's
INSTITUTE OF MANAGEMENT
Kennedy Road Near R.T.O., Pune - 411 001

A PUNE A THE

FOR R. P. MUTHA & ASSOCIATES CHARTERED ACCOUNTANTS

RAKESH P. MUTHA PARTNER M. NO. 118465

05 DEC 2023



UDING- 23118465BGXKET7344.

					-	FORM-A	0						
Pro	forma for c	ommon	information of	organizati	on pror				· · · · · · · · · · · · · · · · · · ·				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ommon	imormation of	oi ganizati	on pron	Trust)	s coneg	ges / inst	itutes for th	ie year	2024-25 (Informat	tion of the
Name o	of the Trust/Society	y'	All India SI	nri shivaji memor	rial society	Ti ust)				8)			
Address	s (With Pin Code)			aji nagar , Pune 4				F)					
District	- Taluka		Pune-Pune										
Telepho	one No. with STD	Code	0202553466	5									
Fax No.	with STD Code		0202553419	9 -									
E-mail l				@aissms.org									
Website			www.aissm	· ·			*						
	ation No. and date	100000000000000000000000000000000000000	Bombay pul	olic trust Act 195	0vide no f-	175(pune) & Societie	s registrat	ion Act xxxi	iof 1860 vide n	1956-11-30			
	Establishment of t	the trust	1918										
		Dataila a E Ta		-pnea00505b						(1)			
Attache	d the copy of cha	inge report	ustee as per the informa accepted by the Chari	tion recorded wi	th the Char								
	Details			•	100								
Sr.No.		Ne	ame of Trustees			D		T	9 900	T	Wheathe	r Trustee Wo	white or
	CHIDA CHA ANA	- 000		-		Designation		Profe	ssion of Trustee		As Employee	In The Same	Institute
2	SHRI SHAHU					DENT/CHAIRMAN			WORK	NO			
3	SHRI SAMBH	The state of the s	HHATRAPATI ATRAPATI		_	PRESIDENT		SOCIAI		NO			
4	SHRI SURESH					ETARY BER OF THE TRUST	,	SOCIAL		NO			
5	SHRI AJAY U					SURER			SSMAN	NO			
6	SHRI VISHWA				100000000000000000000000000000000000000	BER OF THE TRUST	,		SSMAN	NO NO			
7	ADV BHAGW	ANRAO BA	BURAO SALUNKHE)		BER OF THE TRUST		SOCIAL		NO			
lames o	of all the educatio	nal instituti	on established/ funde	l/ operated by t				1 000111	WORK	1.10			
20.	Name of College	, School or			Establish								
_	AISSM SOCIETY 'S VENNERY POAR			Code No.	Year				Courses	Run			
1 17	NSTITUTE OF KENNEDY ROAD, PUNE 411001 6118			6118	2002	МВА							
2 11	AISSM SOCIETY NSTITUTE OF NFORMATION ECHNOLOGY	FORMATION PUNE 411001 6282 1999 ARTIFICAL INTILIGENCE AND DATA SCIENCE PG VI SI AND EMPEDIA POWER						LOGY					
3 C	AISSM SOCIETY OLLEGE OF HO IANAGEMENT & ETARING TECH	TEL &	55-56,SHIVAJI NAGAR PUNE 411005	6541	2004	BACHELOR OF I	HOTEL M						
	AISSM SOCIETY OLLEGE OF PHA		KENNEDY ROAD, PUNE 411001	6376	1996	B PHARM M PHA	ARM PH I) RESEAR	CH CENTRE				
	AISSM SOCIETY OLYTECHNIC	'S	KENNEDY ROAD, PUNE 411001	6415	1994	MECHANICAL E ELECTRONICS AT INFORMATION TO	ND TELE	COMMUNI	CAION ENGINE	ERING CC	INSTRUMEN OMPUTER EI	NTION ENGI NGINEERING	NEERING
6 C	AISSM SOCIEY'S OLLEGE OF NGINEERING		KENNEDY ROAD, PUNE 411001	6278	1992	UG CHEMICAL E ENGINEERING EL ENGINEERING M ENGINEERING PO ME CIVIL STRUCT ELECTRONICS AN DESIGN	ENGINEE ECTRON ECHANIC ME MEC JRAL EN	RING CIVI IICS AND T CAL SAND CHANICAL GINEERIN	L ENGINEERING ELECOMUNICA WICH ENGINEE AUTOMOTIVE G ME COMPUTI	G COMPUTATION ENG RING PRO ENGINEE ER ENGIN	GINEERING DUCTION S RING ME CI EERING ME	MECHANIC ANDWICH HEMICAL EN	AL IGINEERING
/ N	VISSM SOCIETY URSERY SCHOO	L	KENNEDY ROAD, PUNE 411001	•	1954	PLAY GROUP JUI	NIOR NU	RSERY SE	NIOR NURSERY				
PF	AISSMSOCIETY'S RIMARY SCHOO	L	KENNEDY ROAD, PUNE 411001	27251501403	1972	STD I TO IV							
9 PR SC	AISSMSOCIETY'S RIMARY BOARD CHOOL	ING	55-56,SHIVAJI NAGAR PUNE 411005	27251400508	1932	STD I TO IV							
	ISSMS'S SSPMD .COLLEGE PUN		KENNEDY ROAD, PUNE 411001	115031	1978	SECONDARY HS	C SCIENC	CE MCVC					
	ISSM SOCIETY'S PMSCHOOL		55-56,SHIVAJI NAGAR PUNE 411005	00199	1932	SECONDARY HS	C SCIENC	CE AND CO	MMERCE MCV	С			
AISSM SOCIETY'S BORIBHADAK 12 PRIVATE INDUSTRIAL TRAINING INSTITUTE PUNE 199						WEIDER TURNEF ELECTRONICS AN VEHICLE PAINTER	D MECH.	ANIC MEC	HANIC REF AN	OOL AND D D AIRCON	DIE MAKER IDITION ME	ELECTRICIA CHANIC MO	N TOR
13 MA	ISSMS INSTITU ANAGEMENT (M	(IBA)	KENNEDY ROAD, PUNE 411001	6118	2019	PH D RESEARCH	CENTRE						
14 BU	ISSMS COLLEG JSINESS DMINISTRATION		KENNEDY ROAD, PUNE 411001	021370	2021	ВВА							
me of t	he Courses	4											
Sr.No	Stream			Course			Dura tion	SI 2022-23		SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA !	M. B. A.					2 1	80	180 18	30	180	180	180

form A1 8.	Annual financial report of Tru	et/ Soviety for last 2 year-					
9.	Amiuai financial report of Tru	sv Society for last 2 years					
9.				Details of Land			
Sr.	Particulars	Area	(in Sq.Mtr.)		Cost of		Extent of
No.	53333535350000000000000000000000000000	As Per Norms	Available		acquisition (Rs Lakhs)		subsidy / concession
8			College	/ Institute			concession
	Land						
1	Free Hold						
a	Govt.	0 .	0	0		0	
b	Others	5000	5000	225		0	
	Total	5000	5000	225		0	
2	Lease Hold						
a	Govt.	0	0	0		0	
Ь	Others	0	0	0		0	
	101111	0	0	0		0	
Note : Plea	se give details for each college /	Institute separately.					
	ncome Tax return filed every				Y		
year by the					Y		
Status of th	ne Building:						
- \ D :'II	A (C- C- Mr.)	If Rente	ed		College / Institute	Other	Total
	p Area (in Sq. Mtr.)				0	0	0
Annual	Rent (Amt. in Rs.)				0	0	0
D. II	A (' C .) (-)	If Owne	ed		College / Institute	Other	Total
	Area (in Sq. Mtr.)				3626	0	3626
	mt. in Rs.)	ACTOR (POLICE)			30875500	0	30875500
Suit up Ai	rea required Available as per A						
a) Duite	Area (in Sq. Mtr.)	If Rente	ed		College / Institute	Other	Total
Built up	Area (in Sq. Mir.)	W.C.			0	0	0
b) Duite	Area (in Sq. Mtr.)	If Owner	ed		College / Institute	Other	Total
-					3626	0	3626
0 Whethe	r the Institute / Trust is in receipt	of any grants from Central Gov	vernment / State Governmen	t / Quasi Government Bodie	es .		
Date					If yes, Amount I	Received for the	e Financial Year -
			THE PARTY OF THE P				
lace			COF M	1			
			(N)	2			
	./c	moehra	15/20	1511			
	V	- CNE	12	100			
ignature a	and Seal of person authorised in	terms of section 2 (l) of the A	ct with Code No.				
	<u> UIR</u>	ECTUR		/ \			Washington and the state of the

All India Shri Shivaji Memorial Society's
INSTITUTE OF MANAGEMENT
Kennedy Road Near R.T.O., Pune - 411 001

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Ratio	of Non - Teaching - Teaching Staff			8				200						
Form	B5													
15 Sa	alary given to the staff (Whether it is as per 5th	h /6th Pay comn	nission / an	y other norms)		Y								
W	hether Building os owned / Rental by college	e/ Institute:												R
											College	/ Institute	Others	Tota
16 b)	if owned built-up area in 0 Sq.Mtr.					-		(Amount Rs			0		0	0 .
						Recurring a	ınnual e	xpenditure (A	Amount R	ts. in Lakhs)	0		0	0
b)	If Rental Built-up area in 3626 Sq.Mtr.											/ Institute	Other	Total
		/T 'C 4					enditur	e (Amount R	s. in Lakl	ns)	11.37		0	11.37
17 M	ention relation of the landlord with the Colleg					TRUST								
	Pro	ojected Additio	n			-		2022 22		College / Institu				
Partic	ulars							2022-23 (Rs.)		2023-2 (Rs.)			24-25 Rs.)	
a.	Land(area)						0			0		0		
b.	Building (Built-up area in Sq. Mtr.)						220000	00		2400000		2600000		
c.	Lab / Work shop						0			0		0		
d.	Laboratory equipments						0			0		0		
e.	Books						600000		_	700000		800000		
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Form I		7	-											
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	rear				-	of Students					fees colle	cted(Rs.)		
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Fees co	ollected during last year per student for PG	course		*										
	Year				No	of Students		200			fees colle	cted(Rs.)		
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Form E (A) Name	+ Foreign National 310 of the Principal / Director			Administra	ative Sta		titute /	College			collected (A	Amount Rs. in	Lakhs)	
Form E (A) Name o Regula	+ Foreign National 310 of the Principal / Director			Administra	ative Sta	ff in the Ins	titute /	College			collected (A	Amount Rs. in	Lakhs)	
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Form E (A) Name Regula inchar Pay Sc Faculty	+ Foreign National 310 of the Principal / Director or ge		Appoint Type	Administra Dr. Abhijit Regular 37400-6700	Ratnakar	ff in the Ins Mancharka	titute /	College Streams Te	0			Pay Scale	G	Grade Pay
Form E (A) Name of Regulation	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA		Appoint Type Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01	Ratnakar	oining Date	titute /		0	Faculty Type Administrator	9300-348	Pay Scale	G	
Form E (A) Name of Regular inchar; Pay Sc Faculty Sr No	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA MALHARI MEDHA PRAKASH		Appoint Type Regular Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01 2009-07-10	DO- 10000 J 1992-0 2009-0	oining Date 66-03 88-03	titute / r MBA MBA		0	Faculty Type Administrator Administrator	9300-348(5200-202)	Pay Scale 00 00	G 111111111111111111111111111111111111	Pay 29002 59114
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Form E (A) Name of Regular inchar; Pay Sc Faculty Sr No 1 2 3 4	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA MALHARI MEDHA PRAKASH BHARGUDE VISHWANATH SOPAN DESAI JYOTI SURESH GHADAGE OMKAR RAJENDRA]	Appoint Type Regular Regular Regular Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01 2009-07-10 2011-05-03 2005-03-08 2021-11-01	J 1992-0 2009-0 2011-0 2021-1	oining Date 16-03 18-03 15-04 13-08 1-08	MBA MBA MBA MBA MBA		0	Faculty Type Administrator Administrator Administrator Administrator Administrator	9300-348 5200-202 5200-208	Pay Scale 00 00 00	G 11:36:36:47.	Pay 29002 59114 59114 74000 33804
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(A) Name (A)	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA MALHARI MEDHA PRAKASH BHARGUDE VISHWANATH SOPAN DESAI JYOTI SURESH GHADAGE OMKAR RAJENDRA GOSAVI MITHUN SURESHGIR GOLAMBADE SAGAR SURESH GUND GANESH MARUTI GAVHANE MAHENDRA DIGAMBER KHEDKAR SURAJ DASHRATH LADKAT SANDEEP BALASAHEB CHAUDHARI MAYUR DINKAR SHENDGE SWATI SAGAR SAPKAL MANGESH RAMCHANDRA CHONDHE VIJAYA VILAS MANCHARKAR ABHIJIT RATNAKAR PRABHU GAURI VIJAY UPADHYAY POOJA ANIL		Appoint Type Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01 2009-07-10 2011-05-03 2005-03-08 2021-11-01 2011-06-28 2009-07-10 2009-07-10 2009-07-10 2009-07-10 2016-10-19 2016-10-19 2016-10-19 2016-10-19 2018-09-01 2020-02-14 2009-08-03 1997-10-10 2018-02-05 2022-08-04 2005-03-21	1992-0 2009-0 2011-0 2009-0 2016-1 2016-1 2018-0 2009-0 2018-0 2018-0 2019-0 2019-0 2019-0 2015-0 2015-0	oining Date 16-03 18-03 15-04 13-08 1-08 17-04 18-03 18-03 19-02 19-03 20-17 18-03 19-10 20-05 18-03 19-10 20-05 18-03 19-10 20-10 2	MBA MBA MBA MBA MBA MBA MBA MBA MBA MBA		0	Faculty Type Administrator Teaching Teaching Teaching	9300-348/ 5200-202/ 5200-208/ 4440-744/ 4440-744/ 12000 12000 12000 5200-208/ 4440-744/ 37400-15/ 37400-67/ 37400-67/ 37400-67/	Pay Scale 00 00 00 00 00 00 00 00 00 00 00 00 00	G 369 369 47- 18 27: 27: 27: 27: 144 130 140 130 369 319 265 207 240 200	Pay 29002 29002 29114 29
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(A) Name (A)	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA MALHARI MEDHA PRAKASH BHARGUDE VISHWANATH SOPAN DESAI JYOTI SURESH GHADAGE OMKAR RAJENDRA GOSAVI MITHUN SURESHGIR GOLAMBADE SAGAR SURESH GUND GANESH MARUTI GAVHANE MAHENDRA DIGAMBER KHEDKAR SURAJ DASHRATH LADKAT SANDEEP BALASAHEB CHAUDHARI MAYUR DINKAR SHENDGE SWATI SAGAR SAPKAL MANGESH RAMCHANDRA CHONDHE VIJAYA VILAS MANCHARKAR ABHIJIT RATNAKAR PRABHU GAURI VIJAY UPADHYAY POOJA ANIL SHARMA SEEMA VIPIN LAD MRINALINI MADHUSUDAN	1	Appoint Type Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01 2009-07-10 2011-05-03 2005-03-08 2021-11-01 2011-06-28 2009-07-10 2009-07-10 2009-07-10 2016-10-19 2016-10-19 2016-10-19 2016-10-19 2018-09-01 2020-02-14 2009-08-03 1997-10-10 2018-02-05 2022-08-04 2005-03-21 2015-06-05 2022-08-02	1992-0 2009-0 2011-0 2009-0 2016-1 2016-1 2018-0 2008-0 2009-0 201997-1 2018-0 2008-0 2008-0 2008-0 2015-0 2018-0	oining Date 16-03 18-03 15-04 13-08 1-08 1-08 1-08 1-08 1-08 1-08 1-01 2-05 8-03 0-10 2-05 8-03 1-01 8-03 1-29 7-26	MBA MBA MBA MBA MBA MBA MBA MBA MBA MBA		0	Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching Teaching Teaching Teaching	9300-348/ 5200-202/ 5200-208/ 17000 5200-208/ 4440-744/ 4440-744/ 12000 12000 12000 5200-208/ 4440-744/ 37400-15/ 37400-67/ 37400-67/ 37400-67/ 37400-67/	Pay Scale 00 00 00 00 00 00 00 00 00 00 00 00 00	11: 36: 36: 47: 27: 27: 27: 14: 13: 14: 13: 26: 20: 24: 20: 24: 27: 27: 27: 27: 27: 27: 27: 27	Pay 29002
(A) Name (A)	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA MALHARI MEDHA PRAKASH BHARGUDE VISHWANATH SOPAN DESAI JYOTI SURESH GHADAGE OMKAR RAJENDRA GOSAVI MITHUN SURESHGIR GOLAMBADE SAGAR SURESH GUND GANESH MARUTI GAVHANE MAHENDRA DIGAMBER KHEDKAR SURAJ DASHRATH LADKAT SANDEEP BALASAHEB CHAUDHARI MAYUR DINKAR SHENDGE SWATI SAGAR SAPKAL MANGESH RAMCHANDRA CHONDHE VIJAYA VILAS MANCHARKAR ABHIJIT RATNAKAR PRABHU GAURI VIJAY UPADHYAY POOJA ANIL SHARMA SEEMA VIPIN LAD MRINALINI MADHUSUDAN GOUD SUNIL SHISHRAM	1	Appoint Type Regular Adhoc Adhoc Adhoc Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01 2009-07-10 2011-05-03 2005-03-08 2021-11-01 2011-06-28 2009-07-10 2009-07-10 2009-07-10 2016-10-19 2016-10-19 2016-10-19 2016-10-19 2018-09-01 2020-02-14 2009-08-03 1997-10-10 2018-02-05 2022-08-04 2005-03-21 2015-06-05 2022-08-02 2004-07-26	1992-0 2009-0 2011-0 2009-0 2016-1 2016-1 2018-0 2008-0 2008-0 2008-0 2015-0 2015-0 2018-0 2018-0 2004-0	oining Date 16-03 18-03 18-03 15-04 13-08 1-08 1-08 1-08 1-09 1-0-20 19-03 1-20 19-03 1-21 18-03 1-22 17 18-03 1-25 18-03 1-25 18-03 1-29 17-26	MBA MBA MBA MBA MBA MBA MBA MBA MBA MBA		0	Faculty Type Administrator Teaching Teaching Teaching Teaching Teaching	9300-348 5200-202 5200-208 4440-744 4440-744 12000 12000 12000 5200-208 4440-744 37400-15 37400-67 37400-67 15600-39	Pay Scale 00 00 00 00 00 00 00 00 00 00 00 00 00	11: 36: 36: 47: 27: 27: 27: 14: 13: 36: 31: 26: 20: 24: 20: 87: 13: 13: 13: 13: 13: 13: 13: 13	Pay 29002
(A) Name (A)	+ Foreign National 310 of the Principal / Director or ge ale Details (Teaching and Administrator) Name KORE SANJAY RAMCHANDRA MALHARI MEDHA PRAKASH BHARGUDE VISHWANATH SOPAN DESAI JYOTI SURESH GHADAGE OMKAR RAJENDRA GOSAVI MITHUN SURESHGIR GOLAMBADE SAGAR SURESH GUND GANESH MARUTI GAVHANE MAHENDRA DIGAMBER KHEDKAR SURAJ DASHRATH LADKAT SANDEEP BALASAHEB CHAUDHARI MAYUR DINKAR SHENDGE SWATI SAGAR SAPKAL MANGESH RAMCHANDRA CHONDHE VIJAYA VILAS MANCHARKAR ABHIJIT RATNAKAR PRABHU GAURI VIJAY UPADHYAY POOJA ANIL SHARMA SEEMA VIPIN LAD MRINALINI MADHUSUDAN GOUD SUNIL SHISHRAM KANHERE BHAGYASHRI ABHIJIT	1	Appoint Type Regular Redhoc Adhoc Regular	Administra Dr. Abhijit Regular 37400-6700 Appoint Date 1992-06-01 2009-07-10 2011-05-03 2005-03-08 2021-11-01 2011-06-28 2009-07-10 2009-07-10 2016-10-19 2016-10-19 2016-10-19 2018-09-01 2020-02-14 2009-08-03 1997-10-10 2018-02-05 2022-08-04 2005-03-21 2015-06-05 2022-08-02 2004-07-26 2008-08-04	1992-0 2009-0 2011-0 2009-0 2016-1 2016-1 2018-0 2009-0 2018-0 2008-0 2015-0 2008-0 2015-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0 2008-0	oining Date 16-03 18-03 18-03 15-04 13-08 1-08 1-08 1-08 1-08 1-09 1-09 1-09 1-09 1-09 1-09 1-09 1-09	MBA MBA MBA MBA MBA MBA MBA MBA MBA MBA		0	Faculty Type Administrator Teaching	9300-348 5200-202 5200-208 17000 5200-208 4440-744 4440-744 12000 12000 12000 5200-208 4440-744 37400-15 37400-67 37400-67 37400-67 15600-39 15600-39	Pay Scale 00 00 00 00 00 00 00 00 00 00 00 00 00	G 112 366 366 474 188 277 277 277 140 130 366 315 265 207 240 207 874 135 127 104 130	Pay 29000 59114 59114 59114 59114 59114 59114 59114 59114 59114 59114

SUMANT URSULA BHALCHANDRA Regular Adhoc 2019-06-10 2019-07-15 MBA Teaching 15000-39100 Teaching 15000-39100 Teaching 15000-39100 MBA Teaching 15000-39100 MBA Teaching 15000-39100 Teaching 15000-39100 MBA Teaching 15000-39100 MBA Teaching 15000-39100 MBA Teaching 15000-39100 MBA Teaching 15000-39100 Teaching 15000-39100 MBA Teaching 15000-39100									77.2			
DANGE RITU SHRIPAD	26 PHIRAKE RASHMI A	ARUN		Regular	2012-09-10	2012-09	-20	MBA	Teaching	15600-39100	113289	
KHURAPE ABHJIT ASHOK	27 SUMANT URSULA B	BHALCHANDRA		Regular	2014-07-16	2014-07	-23	MBA	Teaching	15600-39100	955857	
RAUT ARCHANA RAHUL Adhoc 2020-09-24 Alboc 2020-09-29 MBA Teaching 40000 EXEDAR VASHAS ASCHIN Adhoc 2022-09-20 MBA Teaching 40000 THORAT PRAVIN LAXMAN Adhoc 2022-09-07 2022-09-20 MBA Teaching 50000 THORAT PRAVIN LAXMAN Adhoc 2022-09-07 2022-10-21 MBA Teaching 70000 THORAT PRAVIN LAXMAN Adhoc 2022-09-07 2022-10-21 MBA Teaching 70000 THORAT PRAVIN LAXMAN Adhoc 2022-09-07 2022-10-20 MBA Teaching 50000 Teaching 50000 Teaching 50000 Teaching 50000 Teaching 50000 MBA Teaching 50000	28 DANGE RITU SHRIP	PAD		Adhoc	2019-06-10	2019-07	-15	MBA	Teaching	15600-39100	590034	
NIKAM BANDITA SAMEER Adhoc 2021-09-28 2021-09-29 MBA Teaching 40000 KEDAR VARSHA SACHIN Adhoc 2022-09-07 2022-09-07 MBA Teaching 50000 THIAKUR BHAKTI ANAND Regular 2018-01-29 2018-02-06 MBA Teaching 15000-39100 HIAKUR BHAKTI ANAND Regular 2018-01-29 2018-02-06 MBA Teaching 15000-39100 BBIACAT SURRIYA SURAIPRASAD Adhoc 2022-09-07 2021-09-20 MBA Teaching 45000 BBIACAT SURRIYA SURAIPRASAD Adhoc 2022-09-07 2021-09-20 MBA Teaching 45000 Student - Teacher Ratio (Total no. students & total no. of staff in the college) Stream Total Sanction Intake Capacity Teacher Ratio MBA 360 1.20 18 2 Teaching 150 Non-Teaching Ratio Ratio As per Council Norms Ratio As per Council Norms Inclusive of administrative, ministerial, teacher as a staff in the semi-skilled staff 1.1	29 KHURAPE ABHIJIT A	ASHOK		Adhoc	2020-09-24	2020-09	-28	MBA	Teaching	55000	625000	
KEDAR VARSHA SACHIN Adhoc 2022-09-07 2022-09-20 MBA Teaching 50000	30 RAUT ARCHANA RA	AHUL		Adhoc	2020-09-24	2020-09	-24	MBA	Teaching	15600-39100	107251	
THORAT PRAVIN LAXMAN Adhoc THORAT PRAVIN LAXMAN Adhoc THORAT PRAVIN LAXMAN Regular THAKUR BIJAKTI ANAND Regular 2018-01-29 2018-02-206 MBA Teaching Teaching Teaching Teaching Teaching Teaching Teaching Total Sanction Intake Capacity Teacher Ratio Teacher Ratio Teacher Ratio Teacher Ratio Teaching Total Sanction Intake Capacity Teacher Ratio Teaching To Non-Teaching Ratio Teaching Staff to be employed as per staffing pattern by the Teaching staff to be employed as per staffing pattern by the Teaching Staff will be the Teaching Staff will be the Teaching Staff will be a per staffing pattern by the Teaching Staff will be t	31 NIKAM BANDITA SA	AMEER		Adhoc	2021-09-28	2021-09	-29	MBA	Teaching	40000	134580	
THAKUR BHAKTI ANAND BHAGAT SUPRIYA SURAJPRASAD Adhoc 2021-09-20 2021-09-20 MBA Teaching 15600-39100 MBA Teaching 45000 Teaching 50000 MBA Teaching 50000 MBA Teaching 50000 Teaching 50000 MBA Teaching 50000 MBA Teaching 50000 MBA Teaching 50000 Teaching 50000 MBA Teaching 50000 MBA Teaching 50000 Teaching 50000 Teaching 50000 MBA Teaching 50000 Teaching 50000 Teaching 50000 Teaching 50000 MBA Teaching 50000 Teachin	32 KEDAR VARSHA SA	CHIN		Adhoc	2022-09-07	2022-09	-20	MBA	Teaching	50000	303226	
BHAGAT SUPRIYA SURAJPRASAD Adhoc BADE ASHWINI SATYAJIT Adhoc BADE ASHWINI SATYAJIT Adhoc Student - Teacher Ratio (Total no. students & total no. of staff in the college) Stream Total Sanction Intake Capacity MBA Total Sanction Intake Capacity MBA Job 1.20 Ratio As per Council Norms Inclusive of administrative, ministerial, Teachinal & other unskilled & semi skilled staff VERIFICATION VERIFICATION VERIFICATION (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his /her signature) (full name in block letters), son / daughter of solemnly declare 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 a and I am also authorised in terms of section 2(I) of the Act to submit the same and verify it.	33 THORAT PRAVIN LA	AXMAN		Adhoc	2022-09-07	2022-10	-21	MBA	Teaching	70000	350160	
BADE ASHWINI SATYAJIT	34 . THAKUR BHAKTI A	NAND		Regular	2018-01-29	2018-02	-06	MBA	Teaching	15600-39100	602664	
Student - Teacher Ratio (Total no. students & total no. of staff in the college) Stream Total Sanction Intuke Capacity MBA 360 1.20 18 Teaching staff to be employed as per staffing pattern required staff as per staffing pattern staff Teacher Ratio MBA 360 1.20 18 Teaching To Non-Teaching Ratio Ratio As per Council Norms Inclusive of administrative, ministerial, reachineal & other unskilled & semi skilled staff VERIFICATION (The person signing the Verification clause must statisfy himself / herself about correctness of the information before affixing his / her signature) (full name in block letters), son / daughter of set 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 a and I am also authorised in terms of section 2(I) of the Act to submit the same and verify it.	35 BHAGAT SUPRIYA S	GURAJPRASAD		Adhoc	2021-09-20	2021-09	-20	MBA	Teaching	45000	90000	
College) Stream Total Sanction Intake Capacity Teacher Ratio Teacher Ratio No. of Teaching staff to be employed as per staffing pattern Previously staff as per staffing pattern when No. of person short of staff as per staffing pattern	36 BADE ASHWINI SAT	TYAJIT		Adhoc	2022-09-07	2022-09	-20	MBA	Teaching	60000	367918	
Stream		Total no. students & total	no. of staf	f in the				¥	Page 400			
Teaching To Non-Teaching Ratio Norms Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Inclusive of administ	Sr No Stream								per staffing pa			
Ratio As per Council Norms Inclusive of administrative, ministerial, Teachnical & other unskilled & 1.1 Teachnical & other unskilled & 1.1 (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature) (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature) (full name in block letters), son / daughter of solemnly declare 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 a and I am also authorised in terms of section 2(1) of the Act to submit the same and verify it.	I MBA	360	1.20		18 2 0							
Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff VERIFICATION (The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature) (full name in block letters), son / daughter of solemnly declare 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 a and I am also authorised in terms of section 2(I) of the Act to submit the same and verify it.	(d) Teaching To Non-Teach	ing Ratio -			¥s				0,1			
ministerial, Teachnical & other unskilled & I.1		Ratio		Council								
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature) I,	ministerial, Teachnical & other unskil	1	1.1		E =							
enature and Seal of person authorise thin terms of section 2 (I) of the Act with Cotte No.	Ť			(fi rma and	aust satisfy himself / hourself /	erself abou rs), son / da ving is corr	correctnes	nplete. I further declare that l	am submitting	solemnly day	lare that to the	
enature and Seal of person authorise thin torum of section 2 (I) of the Act with CuteNo.	Date					and the same of						
gnature and Seal of person author section to section 2 (I) of the Act with Cotte No.	Place				OF OF	MANA						
	Signature and Seal of person a			of the A	121			98	\$			
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All India Shri Shivaji Memorial Society's	Ali India S	nri Shivaji Memo	orial Sc	ociety	S 518	* PU						

All India Shri Shivaji Memorial Society's INSTITUTE OF MANAGEMENT Kennedy Road Near R.T.O., Pune - 411 001

	FORM-C Central Library Facility									
Total No of student in the institute	410									
Reading hall capacity	90									
Total carpet Area Sq.Mtr.	125									
a) No. of Titles	15419	15419								
b) No. of Books	24052									
c) No. of National Journals	18	¥								
d) No. of International Journals	06									
e) Non-Teaching Journals	03									
Total Cost of										
f) a) Books	7.18	Lakhs								
b) Subscription for Journal	11.97	Lakhs								
g) Cost of Furniture	45.51	Lakhs								
h) Whether Xerox facility is available	Y									
	Y									
i) Whether Internet facility is available	Band Width	100								
3	PIII	0								
j) No. of Computer available in the Library	PIV	20								
	PV .	6								
k) Whether multimedia facility is available	Y	<u> </u>								
Whether digitization of library is done	Y									
m) Any other amenities provided to students in library.	E Library remote access, E- Resources Services, B	arcode system, CMIE Database, Data Analysis Softwar								

Date

Place

VA (parts)

All India Shri Shivaji Memorial Society's
INSTITUTE OF MANAGEMENT

Kennedy Road Near R.T.O., Pune - 411 001

	FORM-D Information of Central Computing Fa	acilities in the Insti	tute	
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			212
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			13
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			20
7	Number of Scaners available			02
8	Total cost of the printers and scanners			2.6
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)	Y		
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN	Y		
12 :	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			100 MBPS
15	Specify compression ratio			1:2
16	Cost of Hardware in Computer Center		Rs. Lakhs	899
17	Cost of Software in Computer Center		Rs. Lakhs	4.6
18	Cost of Furniture in Computer Center		Rs. Lakhs	10
19	Annual fee of the Internet Services in		Rs. Lakhs	1.91
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	1	8440
	2. System Analyst	N	0	0
20	3. Computer Programmer	Y	3	21390
	4. Computer Operator	Y	0	0
	5. Non - Teaching Staff	Y	1	7640
	Maintenance Staff	Y	1	5790

Date

Place

Signature and Seal of person authorised in terms of section 2 (I) of the Act w

All India Shri Shivaji Memorial Society's INSTITUTE OF MANAGEMENT Kennedy Road Near R.T.O., Pune - 411 001

	D. H. em. 11 13 m 11	FORM-E	
(A)	Details of Teaching and Non Teaching sta		
Şr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	ı
_ 2	PROFESSOR	1	1
3	ASSOCIATE PROFESSOR	4	2
4	ASSISTANT PROFESSOR	12	16
5	OFFICE SUPERINTENDENT	1	1
6	JUNIOR CLERK	3	3
7	ASSISTANT LIBRARIAN	1	1
8	LAB ATTENDENT	1	1
9	DRIVER	1	1
10	PEON	8	8
11	LIBRARIAN	1	1
Total		34	36
Date			

All India Shri Shivaji Memorial Society's INSTITUTE OF MANAGEMENT Kennedy Road Near R.T.O., Pune - 411 001



	Online Fee Approval Proposal for Academic Year 2024-25
Name of the College /Institute	MB6118 - All India Shri Shivaji Memorial Society's, Institute of Management, Pune
Address	Kennedy Road, Near Pune R.TO., Pune

Fees Re Maharas	n'ble Chairman, gulating Authority, shtra State, i - 400 051	5		¥			
ncome De	tails						
11				Segmenta	al bifurcation o	f Income	
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	38971601	38971601	0	0	0	0
2	DEVELOPMENT FEES	5478359	5478359	0	0	0	0
3	PH.D FEES	112200	112200	0	0	0	0
4	BANK INTEREST	83631	83631	0	0	0	0
	Total Income	44645791	44645791	0	0	0 -	0
icome Coi	nversion Details			Segmental bifu	reation of Inco	me Conversion	
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
1.	Bank Interest Income	83631	Total 83631 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	5478359	Total 5478359 Deductible 0	0	0	0	0
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	38971601	Total 38971601 Deductible 0	0	0	0	0
4	All Receipts other than above under whatsoever hea	112200	Total 112200 Deductible 0	0	0	0	0
	Total Income	44645791	44645791	0	0	0	0
	Total Deductible Income	0	0		•	•	

				Segmenta	l bifurcation o	f Expense	
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	SALARY EXPENSES	29081336	29081336	0	0	0	0
2	DEPRECIATION	3337534	3337534	0	0	0	0
3	OTHER EXPENDITURE	11618031	11618031	0	0	0	0
4	EXCESS INCOME OVER EXPENDITURE	608890	608890	0	0	0	0
	Total Expenses	44645791	44645791	0	0	0	0

				Segmental bifurcation of Expenses								
Main Head	Sub Head	Tot Expe		Non FRA Courses	Hostel	Hospital	Trust					
Salary - Teaching Staff	Pay	22138082	Total 22138082 Paid 22138082 Provision for Unpaid 0 Claimed 22138082	0	0	0	0					
Salary - Teaching Staff	Colleges Contribution to PF	. 385200	Total 385200 Paid 385200 Provision for Unpaid 0 Claimed 385200	0	0	0	0					
Salary - Teaching Staff	Admin Charges PF	58390	Total 58390 Paid 58390 Provision for Unpaid 0 Claimed 58390	0	0	0	0					

	TEC.	S REGULATING AUT	HUKITY - 2	J24-25			
Salary - Teaching Staff	Gratuity paid	962309	Total 962309 Paid 962309 Provision for Unpaid 0 Claimed	0	0	0	o
Salary of Non-Teaching Staff- Regular/Adhoc	Pay	4868424	962309 Total 4868424 Paid 4868424 Provision for Unpaid 0 Claimed	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	299271	Total 299271 Paid 299271 Provision for Unpaid 0 Claimed	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	11960	299271 Total 11960 Paid 11960 Provision for Unpaid 0 Claimed	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	197100	Total 197100 Paid 197100 Provision for Unpaid 0 Claimed	0	0	0	0
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)	129600	197100 Total 129600 Claimed 129600	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	31000	Total 31000 Claimed 31000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	90000	Total 90000 Claimed 90000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	30680	Total 30680 Claimed 30680	0 .	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	20000	Total 20000 Claimed 20000	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	64424	Total 64424 Claimed 64424	0	0	0	0
Property Insurance	Fumiture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	743	Total 743 Claimed 743	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	758448	Total 758448 Claimed 758448	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	172368	Total 172368 Claimed 172368	0	0	0	0
Repairs and Maintenance	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	674876	Total 674876 Claimed 674876	0	0	0	0
Transport Charges	Transport Vehicles bus for others	62981	Total 62981 Claimed 62981	0	0	0	0
Audit Fees	Audit Fee - College	4/129	Total 47129 Claimed 47129	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	24319	Total 24319 Claimed 24319	0	0	0	0
	Authority	92000	92000	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		Total 102459 Claimed 102459	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	53760	Total 53760 Claimed 53760	0	0	0	0

123, 2.00 FIVI			Contract of the contract of th				
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.	741557	Total 741557 Claimed 741557	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	805104	Total 805104 Claimed 805104	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	2801798	Total 2801798 Claimed 2801798	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.	9053	Total 9053 Claimed 9053	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	177754	Total 177754 Claimed 177754	0	0	0	0
Expenses related to Students	6. Induction Program	77927	Total 77927 Claimed 77927	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	445166	Total 445166 Claimed 445166	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7505	Total 7505 Claimed 7505	0	0	0	0
Conference and Seminar	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	91458	Total 91458 Claimed 91458	0	0	0	0
Professional Charges	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.	58832	Total 58832 Claimed 58832	0	0	o	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	102580	Total 102580 Claimed 102580	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	41800	Total 41800 Claimed 41800	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	191869	Total 191869 Claimed 191869	0	đ	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	15125	Total 15125 Claimed 15125	0	0	0	0
Communication Expenses	Postage, Courier Charges	3283	Total 3283 Claimed 3283	0	0	0	0
Printing and Stationery	Other stationary	292124	Total 292124 Claimed 292124			0	0
Establishment Expenses	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.	4247	Total 4247 Claimed 4247	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	9000	Total 9000 Claimed 9000	0	0	0	0
Contractual Services	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	756938	Total 756938 Claimed 756938	0	o	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	455227	Total 455227 Claimed 455227	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3337534	Total 3337534 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1197825	Total 1197825 Claimed 1197825	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	608890	Total 608890 Claimed 0	0	0	0	0
		1137672	Total 1137672	0	0	0	0
Rent	Rent for college building paid to trust	1137072	Claimed 0				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Prop	osal for Academic Year 2024-25
Acce	epted
or	
	nned as <u>Deficient Proposal</u> . Deficiencies mentioned er the Checklist 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: All India Shri Shivaji Memorial Society's, Institute of Management, Pune Code: MB6118

Sr	Staff Type	Appoint Type		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
	Teaching	Regular	Approved	Yes	MANCHARKAR ABHIJIT RATNAKAR	DIRECTOR	05-02- 2018	NA	MBA (TRUS)	Applicable and Submitted	04510100022229 Bank of Baroda	Nationalized / Private / Scheduled	2653353	Bank Transfer	2064241	265335
2	Teaching	Regular	Approved	Yes	UPADHYAY POOJA ANIL	ASSOCIATE PROFESSOR	01-04- 2005	NA	MBA (TRUS)	Applicable and Submitted	04510100017613 bank of baroda	Nationalized / Private / Scheduled	2403702	Bank Transfer	1927590	240370
3 -	Teaching	Adhoc	Approved	Yes	PRABHU GAURI VIJAY	PROFESSOR	09-08- 2008	NA	MBA (TRUS)	Applicable and Submitted	04510100017613 Bank of Baroda	Nationalized / Private / Scheduled	2076888	Bank Transfer	166676	207688
1	Teaching	Regular	Approved	Yes	SHARMA SEEMA VIPIN	ASSOCIATE PROFESSOR	03-08- 2015	NA	MBA (TRUS)	Applicable and Submitted	30553505588 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	2076888	Bank Transfer	1662966	207688
5	Teaching	Regular	Approved	Yes	GOUD SUNIL SHISHRAM	ASSISTANT PROFESSOR	26-07- 2004	NA	MBA (TRUS)	Applicable and Submitted	04510100017549 Bank of Baroda	Nationalized / Private / Scheduled	1351002	Bank Transfer	1224890	135100
5	Teaching	Regular	Approved	Yes	KANHERE BHAGYASHRI ABHIJIT	ASSISTANT PROFESSOR	18-08- 2008	NA	MBA (TRUS)	Applicable and Submitted	04510100017909 Bank of Baroda	Nationalized / Private / Scheduled	1270899	Bank Transfer	1135787	127089
7	Teaching	Regular	Approved	Yes	BITE BHALCHANDRA BALKRISHNA	ASSISTANT PROFESSOR	15-09- 2010	NA	MBA (TRUS)	Applicable and Submitted	04510100017540 Bank of Baroda	Nationalized / Private / Scheduled	1132899	Bank Transfer	1005787	113289
3	Teaching	Regular	Approved	Yes	PHIRAKE RASHMI ARUN	ASSISTANT PROFESSOR	20-09- 2012	NA	MBA (TRUS)	Applicable and Submitted	04510100017906 Bank of Baroda	Nationalized / Private / Scheduled	1132899	Bank Transfer	1010787	113289
9	Teaching	Adhoc	Approved	Yes	RAUT ARCHANA RAHUL	ASSISTANT PROFESSOR	24-09- 2020	NA	MBA (TRUS)	Applicable and Submitted	04510100017931 Bank of Baroda	Nationalized / Private / Scheduled	1072512	Bank Transfer	883936	107251
10	Teaching	Regular	Approved	Yes	BHAISARE CHARULATA SURYABHAN	ASSISTANT PROFESSOR	09-09- 2010	NA	MBA (TRUS)	Applicable and Submitted	04510100017904 Bank of Baroda	Nationalized / Private / Scheduled	1042080	Bank Transfer	906968	104208
11	Teaching	Regular	Approved	Yes	NAGNE POURNIMA DILIP	ASSISTANT PROFESSOR	10-08- 2011	NA	MBA (TRUS)	Applicable and Submitted	04510100018083 Bank of Baroda	Nationalized / Private / Scheduled	1030777	Bank Transfer	933997	103077
12	Teaching	Regular	Approved	Yes	SUMANT URSULA BHALCHANDRA	ASSISTANT PROFESSOR	23-07- 2014	NA	MBA (TRUS)	Applicable and Submitted	04510100018399 Bank of Baroda	Nationalized / Private / Scheduled	955857	Bank Transfer	895245	955857
13	Teaching	Adhoc	Approved	Yes	LAD MRINALINI MADHUSUDAN	ASSISTANT PROFESSOR	29-01- 2018	NA	MBA (TRUS)	Applicable and Submitted	04510100022257 BANK OF BARODA	Nationalized / Private / Scheduled	874744	Bank Transfer	803632	874744
14	Teaching	Adhoc	Approved	Yes	KHURAPE ABHIJIT ASHOK	ASSISTANT PROFESSOR	28-09- 2020	NA	MBA (TRUS)	Applicable and Submitted	04510100024388 Bank of Baroda	Nationalized / Private / Scheduled	625000	Bank Transfer	582888	625000
15	Teaching	Regular	Approved	Yes	THAKUR BHAKTI ANAND	LIBRARIAN	06-02- 2018	NA	MBA (TRUS)	Applicable and Submitted	04510100022246 Bank of Baroda	Nationalized / Private / Scheduled	602664	Bank Transfer	578552	602664
16	Teaching	Adhoc	Approved	Yes	DANGE RITU SHRIPAD	ASSISTANT PROFESSOR	15-07- 2019	NA	MBA (TRUS)	Applicable and Submitted	15150100009261 Bank of Baroda	Nationalized / Private / Scheduled	590034	Bank Transfer	565922	590034
17	Teaching	Adhoc	Approved	Yes	BADE ASHWINI SATYAJIT	ASSOCIATE PROFESSOR	20-09- 2022	NA	MBA (TRUS)	Applicable and Submitted	98100100027389 BANK OF BARODA	Nationalized / Private / Scheduled	367918	Bank Transfer	355611	367918
18	Teaching	Adhoc	Approved	Yes	THORAT PRAVIN	ASSISTANT PROFESSOR	21-10- 2022	NA	MBA (TRUS)	Applicable and	04510100026068 Bank of Baroda	Nationalized / Private /	350160	Bank Transfer	340055	350160

ار	23, 2.00 FN		i .	1	LAXMAN	1	1	1	1	Submitted		Scheduled		l	ĺ	ı
19	Teaching	Adhoc	Not Approved	Yes	KEDAR VARSHA SACHIN	ASSISTANT PROFESSOR	20-09- 2022	NA	MBA (TRUS)	Applicable and Submitted	04510100025937 Bank of Baroda	Nationalized / Private / Scheduled	303226	Bank Transfer	290919	303226
20	Teaching	Adhoc	Not Approved	Yes	NIKAM BANDITA SAMEER	ASSISTANT PROFESSOR	29-09- 2021	NA	MBA (TRUS)	Applicable and Submitted	98100100019791 Bank of Baroda	Nationalized / Private / Scheduled	134580	Bank Transfer	128376	134580
21	Teaching	Adhoc	Approved	Yes	BHAGAT SUPRIYA SURAJPRASAD	ASSISTANT PROFESSOR	20-09- 2021	NA	MBA (TRUS)	and	98100100017559 BANK OF BARODA	Nationalized / Private / Scheduled	90000	Bank Transfer	85998	90000
22	Administration	Regular	Not Approved	Yes	KORE SANJAY RAMCHANDRA	OFFICE SUPERINTENDENT	03-06- 1992	NA	MBA (TRUS)	Applicable and Submitted	04510100017645 Bank of Baroda	Nationalized / Private / Scheduled	1129002	Bank Transfer	352354	112900
23	Administration	Regular	Not Approved	Yes	DESAI JYOTI SURESH	ASSISTANT LIBRARIAN	08-03- 2005	NA	MBA (TRUS)	Applicable and Submitted	04510100017605 Bank of Baroda	Nationalized / Private / Scheduled	474000	Bank Transfer	431899	474000
24	Administration	Regular	Not Approved	Yes	MALHARI MEDHA PRAKASH	JUNIOR CLERK	03-08- 2009	NA	MBA (TRUS)	Applicable and Submitted	04510100017607 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	252606	369114
25	Administration	Regular	Not Approved	Yes	BHARGUDE VISHWANATH SOPAN	JUNIOR CLERK	04-05- 2011	NA	MBA (TRUS)	Applicable and Submitted	04510100017552 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	302885	369114
26	Administration	Regular	Not Approved	Yes	SAPKAL MANGESH RAMCHANDRA	DRIVER	03-08- 2009	NA	MBA (TRUS)	Applicable and Submitted	045101000172158 Bank of Baroda	Nationalized / Private / Scheduled	369114	Bank Transfer	221101	369114
27	Administration	Regular	Not Approved	Yes	CHONDHE VIJAYA VILAS	PEON	10-10- 1997	NA	MBA (TRUS)	Applicable and Submitted	04510100017123 Bank of Baroda	Nationalized / Private / Scheduled	319456	Bank Transfer	219085	319456
28	Administration	Regular	Not Approved	Yes	GOSAVI MITHUN SURESHGIR	LAB ATTENDENT	04-07- 2011	NA	MBA (TRUS)	Applicable and Submitted	04510100017616 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	233222	275334
29	Administration	Regular	Not Approved	Yes	GOLAMBADE SAGAR SURESH	PEON	03-08- 2009	NA	MBA (TRUS)	Not Applicable	04510100017914 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	86092	275334
30	Administration	Regular	Not Approved	Yes	GUND GANESH MARUTI	PEON	03-08- 2009	NA	MBA (TRUS)	Not Applicable	04510100017917 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	78385	275334
31	Administration	Regular	Not Approved	Yes	GAVHANE MAHENDRA DIGAMBER	PEON	03-08- 2009	NA	MBA (TRUS)	Not Applicable	04510100017610 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	197272	275334
32	Administration	Temporary	Not Approved	Yes .	GHADAGE OMKAR RAJENDRA	JUNIOR CLERK	08-11- 2021	NA	MBA (TRUS)	Not Applicable	04510100024913 Bank of Baroda	Nationalized / Private / Scheduled	183804	Bank Transfer	160607	183804
33	Administration	Adhoc	Not Approved	Yes	KHEDKAR SURAJ DASHRATH	PEON	20-10- 2016	NA	MBA (TRUS)	Not Applicable	04510100020549 Bank of Baroda	Nationalized / Private / Scheduled	140000	Bank Transfer	120738	140000
34	Administration	Adhoc	Not Approved	Yes	CHAUDHARI MAYUR DINKAR	PEON	03-09- 2018	NA	MBA (TRUS)	Not Applicable	04510100022719 Bank of Baroda	Nationalized / Private / Scheduled	140000	Bank Transfer	120738	140000
35	Administration	Adhoc	Not Approved	Yes	SHENDGE SWATI SAGAR	PEON	17-02- 2020	NA	MBA (TRUS)	Not Applicable	04510100024102 Bank of Baroda	Nationalized / Private / Scheduled	136903	Bank Transfer	118013	136903
36	Administration	Adhoc	Not Approved	Yes	LADKAT SANDEEP BALASAHEB	PEON	20-10- 2016	NA	MBA (TRUS)		04510100020550 Bank of Baroda	Nationalized / Private / Scheduled	136581	Cheque	117728	136581
			Total Teachi					-			on Teaching Faculty				-	
ē		Te	otal Approv	ed Faculty	19	Total N	Non Appr			ing Proposa y - Teaching	Sent for Approval)		2212900	2 (82%)		
							Tota			y - Teaching ministration				2 (82%)	-	
_							1012	rumual		nnual Salary				27006506	4	
		-								al Basic Pay				8263403	-1	
										I Grade Pay				1523205		
	7									al HRA Pay				2207362		
										otal DA Pay				14369859		
										Total TA Pay				642677	4	
•						*			7 (0.00)	IT/TDS Pay		-		2656310	4	
										e PT/PF Pay				684471	-	
	575.09						Total PT/	PF/other:	statutory de	duction Pay	1			1597873	1	



Online	e Fee Approval Proposal for Academic Year 2024-25
Name of the College /Institute	MB6118 - All India Shri Shivaji Memorial Society's, Institute of Management, Pune
Address	Kennedy Road, Near Pune R.TO., Pune

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

over minimum to an annual services			Segmental bifurcation of Income							
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust			
1	TUITION FEES	38971601	38971601	0	0	0	0			
2	DEVELOPMENT FEES	5478359	5478359	0	0	0	0			
3	PH.D FEES	112200	112200	0	0	0	0			
· 4	BANK INTEREST	83631	83631	0	0	0	0			
	Total Income	44645791	44645791	0	0	0	0			

			Segme	ental bifurcat	tion of Inco	me Convers	ion
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
ı	Bank Interest Income	83631	Total 83631 Deductible 0	0	0	0	0
2	Development Fees <u>Upload No. of regular and/or repeater students</u> * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	5478359	Total 5478359 Deductible 0	0	0	0	0
3	Tuition Fees <u>Upload No. of regular students and/or repeater students</u> * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	38971601	Total 38971601 Deductible 0	0	0	0	0
. 4	All Receipts other than above under whatsoever hea	112200	Total 112200 Deductible 0	0	0	0	0
	Total Income	44645791	44645791	0 .	0	0	0
	Total Deductible Income	0 .	0				

				S	egmental bi	furcation o	f Expense	
Sr. No	Expense Head		Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	SALARY EXPENSES		29081336	29081336	0	0	0	0
2	DEPRECIATION		3337534	3337534	0	0	0	0
3	OTHER EXPENDITURE		11618031	11618031	0	0	0	0
4	EXCESS INCOME OVER EXPENDITURE		608890	608890	0	0	0	0
	То	otal Expenses	44645791	44645791	0	0	0	0

Expenses Conversion Details										
			Segmental bifurcation of Expenses							
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trust			

/5/23, 2:08 PM	FEES	S REGULATING AU	THORITY - 20	24-25			
Salary - Teaching Staff	Pay	22138082	Total 22138082 Paid 22138082 Provision for Unpaid 0 Claimed 22138082	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	385200	Total 385200 Paid 385200 Provision for Unpaid 0 Claimed 385200	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	58390	Total 58390 Paid 58390 Provision for Unpaid 0 Claimed 58390	0	0	0	0
Salary - Teaching Staff	Gratuity paid	962309	Total 962309 Paid 962309 Provision for Unpaid 0 Claimed 962309	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4868424	Total 4868424 Paid 4868424 Provision for Unpaid 0 Claimed 4868424	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	299271	Total 299271 Paid 299271 Provision for Unpaid 0 Claimed 299271	o	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	11960	Total 11960 Paid 11960 Provision for Unpaid 0 Claimed 11960	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	197100	Total 197100 Paid 197100 Provision for Unpaid 0 Claimed 197100	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	129600	Total 129600 Claimed 129600	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <u>Upload List of Guest</u> <u>faculties</u> , <u>Qualifications</u> , <u>Subject</u> , <u>Amount Paid to individual & Mode of</u> <u>Payment (Cash/ Cheque/Bank)</u>	31000	Total 31000 Claimed 31000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</u>	90000	Total 90000 Claimed 90000	0	0	0	0

3/23, 2.00 FW	TLLS	REGULATING AUT	11011111-202	14-25			
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	30680	Total 30680 Claimed 30680	0	0	0	0
Affiliation	University Affiliation Fee <u>Upload the</u> receipt showing acknowledgement of <u>Affiliation Fees paid to the University</u>	20000	Total 20000 Claimed 20000	0	0	0	0
Insurance	Building Insurance <u>Upload copy of</u> <u>Insurance policy made towards</u> <u>Building</u>	64424	Total 64424 Claimed 64424	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy made towards</u> <u>Furniture, Equipments, Computers, Vehicles etc</u>	743	Total 743 Claimed 743	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with</u> <u>course wise bifurcation</u>	758448	Total 758448 Claimed 758448	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List</u> with course wise bifurcation	172368	Total 172368 Claimed 172368	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <u>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</u>	674876	Total 674876 Claimed 674876	0	0	0	0
Transport Charges	Transport Vehicles bus for others	62981	Total 62981 Claimed 62981	0	0	0	0
Audit Fees	Audit Fee - College	47129	Total 47129 Claimed 47129	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload</u> <u>Processing Fee/Review fee paid to</u> <u>Fees Regulating Authority</u>	24319	Total 24319 Claimed 24319	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload</u> - <u>Processing fee paid to Admission</u> <u>Regulating Authority</u>	92000	Total 92000 Claimed 92000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with</u> course wise bifurcation along <u>with</u> copies of advertisement towards advertisement published in newspaper	102459	Total 102459 Claimed 102459	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	53760	Total 53760 Claimed 53760	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item</u> wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	741557	Total 741557 Claimed 741557	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	805104	Total 805104 Claimed 805104	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	2801798	Total 2801798 Claimed 2801798	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.	9053	Total 9053 Claimed 9053	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <u>Upload Name of</u> the Company visited, date, no of students, charges per head,	177754	Total 177754 Claimed 177754	0	0	0	0

	<u>Travelling, Food and accommodation</u> <u>charges if any</u>						
xpenses related to Students	6. Induction Program	77927	Total 77927 Claimed 77927	0	0	0	0
expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	445166	Total 445166 Claimed 445166	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7505	Total 7505 Claimed 7505	0	0	0	0
Conference and Seminar	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	91458	Total 91458 Claimed 91458	0	0	0	0
Professional Charges	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.	58832	Total 58832 Claimed 58832	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	102580	Total 102580 Claimed 102580	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	41800	Total 41800 Claimed 41800	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	191869	Total 191869 Claimed 191869	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	15125	Total 15125 Claimed 15125	0	0	0	0
Communication Expenses	Postage, Courier Charges	3283	Total 3283 Claimed 3283	0	0	0	0
Printing and Stationery	Other stationary	292124	Total 292124 Claimed 292124	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload</u> <u>Copies of bills and receipts of</u> <u>payments made towards water</u> <u>charges with course-wise bifurcation</u> <u>claimed as an expenditure in the</u> <u>proposal form.</u>	4247	Total 4247 Claimed 4247	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	9000	Total 9000 Claimed 9000	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>Upload</u> -following <u>Document in one pdf - 1.</u> No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with <u>IT</u> 4. GST collected and paid to GST department	756938	Total 756938 Claimed 756938	0 .	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses</u> , with the particulars	455227	Total 455227 Claimed 455227	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3337534	Total 3337534 Claimed 0	0	0	0	0
Magazine, Journals, periodicate etc subscription	als Magazine, Journals, periodicals etc subscription	1197825	Total 1197825	0	0	0	0

FEES REGULATING AUTHORITY - 2024-25

/23, 2:08 PW							í
- Control of Control o			Claimed 1197825				
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college		Total 608890 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	1137672	Total 1137672 Claimed 0	0	0	0	0.
	Total Expenses	44645791	44645791	0	0 .	0	0
	Total	Claimed Expenses	39561695				

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

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 - 2024-25



Online Fee Approval Proposal for Academic Year 2024-25

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

Mumbai - 400 031	
Name of the College/Institute:	All India Shri Shivaji Memorial Society's, Institute of Management, Pune

Sr	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
	Teaching	Regular	Approved	Yes	MANCHARKAR ABHIJIT RATNAKAR		05-02- 2018	NA	MBA (TRUS)	Applicable and Submitted	04510100022229 Bank of Baroda	Scheduled		Bank Transfer	2064241	2653353
:	Teaching	Regular	Approved	Yes			01 - 04- 2005	NA	MBA (TRUS)	Applicable and Submitted	04510100017613 bANK OF bARODA	Nationalized / Private / Scheduled	2403702	Bank Transfer	1927590	2403702
	Teaching	Adhoc	Approved	Yes	PRABHU GAURI VIJAY		09-08- 2008	NA	MBA (TRUS)	Applicable and Submitted	04510100017613 Bank of Baroda	Nationalized / Private / Scheduled	2076888	Bank Transfer	166676	2076888
	Teaching	Regular	Approved	Yes	SHARMA SEEMA VIPIN		03-08- 2015	NA	MBA (TRUS)	Applicable and Submitted	30553505588 sTATE BANK OF INDIA	Nationalized / Private / Scheduled	2076888	Bank Transfer	1662966	2076888
;	Teaching	Regular	Approved	Yes	GOUD SUNIL SHISHRAM		26-07- 2004	NA	MBA (TRUS)	Applicable and Submitted	04510100017549 Bank of Baroda	Nationalized / Private / Scheduled	1351002	Bank Transfer	1224890	1351002
5	Teaching	Regular.	Approved	Yes	KANHERE BHAGYASHRI ABHIJIT	ASSISTANT PROFESSOR	18-08- 2008	NA	MBA (TRUS)	Applicable and Submitted	04510100017909 Bank of Baroda	Nationalized / Private / Scheduled	1270899	Bank Transfer	1135787	1270899
7	Teaching	Regular	Approved	Yes	BITE BHALCHANDRA BALKRISHNA	ASSISTANT PROFESSOR	15-09- 2010	NA	MBA (TRUS)	Applicable and Submitted	04510100017540 Bank of Baroda	Nationalized / Private / Scheduled	1132899	Bank Transfer	1005787	1132899
8	Teaching	Regular	Approved	Yes	PHIRAKE RASHMI ARUN		20-09- 2012	NA	MBA (TRUS)	Applicable and Submitted	04510100017906 Bank of Baroda	Nationalized / Private / Scheduled	1132899	Bank Transfer	1010787	1132899
9	Teaching	Adhoc	Approved	Yes	RAUT ARCHANA RAHUL	ASSISTANT PROFESSOR	24-09- 2020	NA	MBA (TRUS)	Applicable and Submitted	04510100017931 Bank of Baroda	Nationalized / Private / Scheduled	1072512	Bank Transfer	883936	1072512
10	Teaching	Regular	Approved	Yes	BHAISARE CHARULATA SURYABHAN	ASSISTANT PROFESSOR	09-09- 2010	NA	MBA (TRUS)	Applicable and Submitted	04510100017904 Bank of Baroda	Nationalized / Private / Scheduled	1042080	Bank Transfer	906968	1042080
11	Teaching	Regular	Approved	Yes	NAGNE POURNIMA DILIP	ASSISTANT PROFESSOR	10-08- 2011	NA	MBA (TRUS)	Applicable and Submitted	04510100018083 Bank of Baroda	Nationalized / Private / Scheduled	1030777	Bank Transfer	933997	1030777
12	Teaching	Regular	Approved	Yes	SUMANT URSULA BHALCHANDRA	ASSISTANT PROFESSOR	23-07- 2014	NA	MBA (TRUS)	Applicable and Submitted	Pank of Baroda	Nationalized / Private / Scheduled	955857	Bank Transfer	895245	955857
13	Teaching	Adhoc	Approved	Yes	LAD MRINALINI MADHUSUDAN	ASSISTANT PROFESSOR	29-01- 2018	NA	MBA (TRUS)	Applicabl and Submitted	BANK OF	Nationalized / Private / Scheduled	874744	Bank Transfer	803632	874744
14	Teaching	Adhoc	Approved	Yes	KHURAPE ABHIJIT ASHOK	ASSISTANT PROFESSOR	28-09- 2020	NA	MBA (TRUS	Applicabl and Submitted	Bank of Baroda	Nationalized / Private / Scheduled	625000	Bank Transfer	582888	625000
15	Teaching	Regular	Approved	Yes	THAKUR BHAKTI ANAND	LIBRARIAN	06-02- 2018	NA	MBA (TRUS	Applicabl and Submitted	Bank of Baroda	Nationalized / Private / Scheduled	602664	Bank Transfer	578552	602664
16	Teaching	Adhoc	Approved	i Yes	DANGE RITU SHRIPAD	ASSISTANT PROFESSOR	15-07- 2019	NA	MBA (TRUS	Applicabl and Submitted	Bank of Baroda	Nationalized / Private / Scheduled	590034	Bank Transfer	565922	590034
17	Teaching	Adhoc	Approved	l Yes	BADE ASHWINI SATYAJIT	ASSOCIATE PROFESSOR	20-09- 2022	NA	MBA (TRUS	Applicable and Submittee	BANK OF	Nationalize / Private / Scheduled	367918	Bank Transfe	355611	367918
18	Teaching	Adhoc	Approved	i Yes	THORAT PRAVIN LAXMAN	ASSISTANT PROFESSOR	21-10- 2022	NA	MBA (TRUS	Applicab and Submitte	d 04510100026068 Bank of Baroda	Nationalize / Private / Scheduled	35016	Bank Transfe	340055	350160
19	Teaching	Adhoc	Not Approve	Yes	KEDAR VARSHA SACHIN	ASSISTANT PROFESSOR	20-09- 2022	NA	MBA (TRUS	Applicab and Submitte	Bank of Baroda	Nationalize / Private / Scheduled	30322	6 Bank Transfe	r 290919	303226
20	Teaching	Adhoc	Not Approve	d Yes	NIKAM BANDITA SAMEER	ASSISTANT PROFESSOR	29-09- 2021	NA	MBA (TRUS	Applicab and Submitte	Park of Parada	Nationalize / Private / Scheduled	d 13458	Bank Transfe	128376	134580
21	Teaching	Adhoc	Approve	d Yes	BHAGAT SUPRIYA SURAJPRASAD	ASSISTANT PROFESSOR	20-09- 2021	NA	MBA (TRUS	and	le 98100100017559 BANK OF d BARODA	Nationalize / Private / Scheduled	9000	0 Bank Transfe	85998	90000
22	Administration	n Regular	Not Approve	d Yes	KORE SANJAY RAMCHANDRA	OFFICE SUPERINTENDENT	03-06- 1992	NA	MBA (TRUS	Applicab and Submitte	Bank of Baroda	Nationalize / Private / Scheduled	112900	2 Bank Transfe	352354	112900
23	Administration	n Regular	Not Approve	d Yes	DESAI JYOTI SURESH	ASSISTANT LIBRARIAN	08-03- 2005	NA	MBA (TRUS	Applicab and Submitte	Bank of Baroda	Nationalize / Private / Scheduled	47400	Bank Transfe	431899	47400
24	Administration	n Regular	Not Approve	Vac	MALHARI MEDHA PRAKASH	JUNIOR CLERK	03-08- 2009	NA	MBA (TRUS	Application and Submitte	Bank of Baroda	/ Nationalize / Private / Scheduled	36911	4 Bank Transfe	252606	369114

FEES REGULATING AUTHORITY - 2024-25

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25	Administration	Regular	Not Approved	Yes	BHARGUDE VISHWANATH SOPAN	JUNIOR CLERK	04-05- 2011	NA	MBA (TRUS)	Applicable and Submitted	04510100017552	/ Private / Scheduled		Bank Transfer	302885	369114
26	Administration	Regular	Not Approved	Yes	SAPKAL MANGESH RAMCHANDRA	DRIVER	03-08- 2009	NA	MBA (TRUS)	Applicable and Submitted	045101000172158 Bank of Baroda	Nationalized / Private / Scheduled		Bank Transfer	221101	369114
27	Administration				CHONDHE VIJAYA VILAS	PEON	10-10- 1997	NA	MBA (TRUS)	Applicable and Submitted	04510100017123 Bank of Baroda	Nationalized / Private / Scheduled	319456	Bank Transfer	219085	319456
28	Administration		Not Approved	Yes	GOSAVI MITHUN SURESHGIR	LAB ATTENDENT	04-07- 2011	NA	MBA (TRUS)	Applicable and Submitted	04510100017616 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	233222	275334
29	Administration		Not	Vas	GOLAMBADE SAGAR SURESH	PEON	03-08- 2009	NA	MBA (TRUS)	Not Applicable	04510100017914 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	86092	275334
30	Administration	Regular	Not Approved	Yes	GUND GANESH MARUTI	PEON	03-08- 2009	NA	MBA (TRUS)	Not Applicable	04510100017917 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	78385	275334
31	Administration	Regular	Not Approved		GAVHANE MAHENDRA DIGAMBER	PEON	03-08- 2009	NA	MBA (TRUS)	Not Applicable	04510100017610 Bank of Baroda	Nationalized / Private / Scheduled	275334	Bank Transfer	197272	275334
32	Administration	Temporary	Not Approved		GHADAGE OMKAR RAJENDRA	JUNIOR CLERK	08-11- 2021	NA	MBA (TRUS)	Not Applicable	04510100024913 Bank of Baroda	Nationalized / Private / Scheduled	183804	Bank Transfer	160607	183804
33	Administration	Adhoc	Not Approved		KHEDKAR SURAJ DASHRATH	PEON	20-10- 2016	NA	MBA (TRUS	Not Applicable	04510100020549 Bank of Baroda	Nationalized / Private / Scheduled	140000	Bank Transfer	120738	140000
34	Administration	Adhoc	Not Approved	Vac	CHAUDHARI MAYUR DINKAR	PEON	03-09- 2018	NA	MBA (TRUS	Not Applicable	04510100022719 Bank of Baroda	Nationalized / Private / Scheduled	140000	Bank Transfe	r 120738	140000
35	Administration	Adhoc	Not Approved	Vas	SHENDGE SWATI SAGAR	PEON	17-02- 2020	NA	MBA (TRUS	Not Applicabl	04510100024102 e Bank of Baroda	Nationalized / Private / Scheduled	136903	Bank Transfe	r 118013	136903
36	Administration	1 Adhoc	Not Approved		LADKAT SANDEEP BALASAHEB	PEON	20-10- 2016	NA	MBA (TRUS	Not Applicabl	04510100020550 e Bank of Baroda	Nationalized / Private / Scheduled	136581	Cheque	117728	136581
_		1		ing Faculty							Ion Teaching Facult		770			
_				ved Faculty		Total	Non App	roved Fa	culty (Inclu	ding Propos	al Sent for Approval) 17				
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Received the fee approval proposal for academic year 2024-2:
Proposal for Academic Year 2024-25
Accepted
or
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist
Sr. No

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25