

**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	MB6213, MCA6213 - Chh. Shahu Institute Of Business Edu And Res Vasanttraodada Patil Institute Of Management Studies & Research, Sangli
Address	Sangli Miraj Road, Wanlesswadi Sangli 416414

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

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



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

50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes
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Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes



Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sep(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	MCA	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	2621054	9076302	634064	0	12331420	3003597	9327823	1201439	1201439	600719	0	0	0
2	Books	25	525475	80644	190343	0	796462	175323	621139	70129	70129	35065	0	0	0
3	FURNITURE	15	3559647	116200	804883	0	4480730	611743	3868987	244697	244697	122349	0	0	0
4	MACHINERY	15	1122513	528988	361000	0	2012501	274800	1737701	109920	109920	54960	0	0	0
Total			7828689	9802134	1990290	0	19621113	4065463	15555650	1626185	1626185	813093	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

Date	<i>K</i>	 Signature and Seal of person authorised in terms of section 2-(l) of the Act with Code No. <b>PRINCIPAL</b>
Signature and Seal of the certifying Chartered Accountant and Auditors		

**For B B C P AND ASSOCIATES  
CHARTERED ACCOUNTANTS**

*Sumit Biranje*  
**SUMIT BIRANJE**  
 Partner  
 M. No 118450



**V.P. Institute of Management  
Studies & Research, Wanlesswadi, Sangli.**

FORM-A									
Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)									
Name of the Trust/Society	CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH TRUST								
Address (With Pin Code)	UNIVERSITY ROAD, VIDYANAGAR, KOLHAPUR PIN. 416004								
District - Taluka	Kolhapur-Karvir								
Telephone No. with STD Code	002312535706								
Fax No. with STD Code	002312535708								
E-mail ID	director@siberindia.edu.in								
Website	www.siberindia.com								
Registration No. and date of Trust	E-885--1976-06-19								
Year of Establishment of the trust	1976								
PAN No - TAN No	AAATC3093M--KLPV00673B								
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Attached the copy of change report accepted by the Charity Commissioner - Yes									
Trustee Details									
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute					
1	ADV. S.D. SHINDE	PRESIDENT/CHAIRMAN	ADVOCATE	NO					
2	DR. P. C. SHEJWALKAR	MEMBER OF THE TRUST	EDUCATIONALIST	NO					
3	DR. P. S. RAO	MEMBER OF THE TRUST	EDUCATIONALIST	NO					
4	DR. T. A. SHIWARE	MEMBER OF THE TRUST	EDUCATIONALIST	NO					
5	MR. R A PATIL	MEMBER OF THE TRUST	INDUSTRIALIST	NO					
6	DR. MRS. VIDYA UPADHYE	MEMBER OF THE TRUST	EDUCATIONALIST	NO					
7	DR. BASAPPA TAMANNA KURNE	MEMBER OF THE TRUST	SURGEON	NO					
8	MR. RAMCHANDRA ANNA LATAKE	MEMBER OF THE TRUST	CHEF EXECUTIVE OFFICER ATHANI SUGAR FACTORY	NO					
9	DR. VILAS M. HILAGE	MEMBER OF THE TRUST	EDUCATIONALIST	NO					
10	MR. PRABHAKAR CHANABASAPPA BALGURGI	MEMBER OF THE TRUST	INDUSTRIALIST	NO					
11	CA. HRISHIKESH .R. SHINDE	MEMBER OF THE TRUST	CHARTERED ACCOUNTANT	NO					
12	PRIN. DR. R. A. SHINDE	SECRETARY	EDUCATIONALIST	YES					
Names of all the educational institution established/ funded/ operated by the Trust/ Society									
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run				
1	GUAWANE HIGHSCHOOL GUAWANE	AT POST GUAWANE TAL. GADHINGLAJ DIST. KOLHAPUR	0	1994	5TH TO 10TH STD				
2	RADHABAI SHINDE ENGLISH MEDIUM SCHOOL	SIBER CAMPUS KOLHAPUR	0	1989	UP TO 10TH STD				
3	COLLEGE OF NON CONVENTIONAL VOCATIONAL COURSES FOR WOMEN	SIBER CAMPUS KOLHAPUR	0	1994	BDFC BID BFTM BMM PGDND				
4	D K SHINDE COLLEGE OF EDUCATION	AT POST AND TALUKA GADHINGLAJ DIST KOLHAPUR	0	1990	B ED				
5	V.P.INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH	SANGLI MIRAJ ROAD, WANLESSWADI MIRAJ 416414	00	1984	BBA BCA M COM PGDCA DIT DBM				
6	CHH. SHAHU INSTITUTE OF BUSINESS EDU. & RESEARCH	UNIVERSITY ROAD KOLHAPUR	00	1976	M COM DBM PGDCA MSW MPHIL				
7	CHH. SHAHU INSTITUTE OF BUSINESS EDU. & RESEARCH	UNIVERSITY ROAD KOLHAPUR	6899	1976	MBA MCA				
8	V.P.INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH	SANGLI MIRAJ ROAD, WANLESSWADI MIRAJ 416414	6213	1984	MBA MCA				
Name of the Courses									
Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. B. A.	2	132	66	66	66	60	60
2	MCA	MASTER IN COMPUTER APPLICATION	2	132	66	66	66	60	60

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	4047	20234	63	0
	<b>Total</b>	<b>4047</b>	<b>20234</b>	<b>63</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Note : Please give details for each college / Institute separately.

Whether Income Tax return filed every year by the Trust	Y
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Status of the Building:

	If Rented	College / Institute	Other	Total
		a) Built up Area (in Sq. Mtr.)	0	0
Annual Rent (Amt. in Rs.)	0	0	0	
	If Owned	College / Institute	Other	Total
		b) Built up Area (in Sq. Mtr.)	5523	630
Cost(Amt. in Rs.)	18247705	2581616	20829321	

**Built up Area required Available as per AICTE/PCI/COA**

	If Rented	College / Institute	Other	Total
		a) Built up Area (in Sq. Mtr.)	0	0
	If Owned	College / Institute	Other	Total
		b) Built up Area (in Sq. Mtr.)	5523	630

10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies

If yes, Amount Received for the Financial Year - 0

Date \_\_\_\_\_

Place \_\_\_\_\_

Signature and Seal of person authorized in terms of section 2 (i) of the Act with Code No. \_\_\_\_\_

**PRINCIPAL**  
**V.P. Institute of Management**  
**Studies & Research, Wanlesswadi, Sangli.**





## FORM B Proforma for information of Institutes

Courses Information																						
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	
1	MBA	M. B. A.	2	132	0	114	66	0	52	66	0	0	66	0	0	60	0	0	60	0	0	
2	MCA	MASTER IN COMPUTER APPLICATION	2	132	0	129	66	0	62	66	0	0	66	0	0	60	0	0	60	0	0	
Total				264	0	243	132	0	114	132	0	0	132	0	0	120	0	0	120	0	0	
Institute Information																						
Address		Sangli Miraj Road, Wanlesswadi Sangli 416414																				
Village		WANLESSWADI																				
District - Taluka		Sangli-Miraj																				
PIN Code		416414																				
Year of Establishment		1984																				
Telephone No. (With STD code)		0233-2211467																				
Mobile Number & WhatsApp number		9850398090 WhatsApp number-9850398090																				
E-Mail ID & Alternate E-Mail ID		admin@vpimars.edu.in, vinaythorast@gmail.com																				
Web Site		www.vpimarsangli.edu																				
Whether Land or Building Allotted by the government or public body		No.																				
Type of Land		On Ownership																				
Location of College		Within Municipal Corporations other than mentioned above																				
College is established/located in Hilly Area/Tribal Area		No.																				
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		Yes																				
NAAC Accreditation (Accreditation must be valid as on date)		Yes with B+ grade Date of Declaration From 02-11-2023 Valid Till Date 01-11-2028 View																				
Whether college is autonomous		No																				
College NIRF Ranking within top 500 if any		No																				
Ph.D Holders percentage of Total Teaching Staff		67 %																				
Total number of research publications in International journals & patents filed by the college		30																				
Placement of students		60																				
Name of the Director / Principal of the Institution		DR R A SHINDE																				
Person duly authorised in terms of section 2 (I) of the Act		DR R A SHINDE Designation: PRINCIPAL Mobile No: 9822046044																				
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed															
		1	MBA	198	166	178	165															
		2	MCA	198	191	191	189															
Bank Details of Institute/College																						
Sr. No	Bank Name	Account No	Branch Name																			
1	IDFC FIRST BANK	10069567556	VIJAYNAGAR SANGLI																			
2	KARNATAKA BANK LTD	7292000100051701	SANGLI																			
3	HDFC BANK	50200026029005	MIRAJ																			
4	IDFC FIRST BANK	10065873613	VIJAYNAGAR SANGLI																			
5	BANK OF INDIA	150710210000086	VISHRAMBAG SANGLI																			
Form B2										I Year	II Year	III Year	IV Year	V Year	VI Year							
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)										0	0	0	0	0	0							
(B) Total No PIO / Foreign National Students for the Course										0	0	0	0	0	0							
Year of recognition by respective council										1994												
Name of the University/Board/Affiliated Body to which this course is affiliated										Shivaji University												
Whether Permitted by State Govt.										Yes												
Hostel Facility Status																						
Total No. of laboratories in the Department										4												
Total cost of Equipment in the Department (Rs. in Lakhs)										31.06 Rs. In Lakhs												
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition										A) UG		0 Rs. In Lakhs										
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition										B) PG		31.06 Rs. In Lakhs										
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles		3871																		
		No. of Books available		24158																		
		No. of Journals subscribed in current year		5																		
B) Carpet Area in Use for Library (in Sq. Mtr.)		480																				
c) Facilities in Department - Library		1.		Subscribed 180 E Books & 10000 + N-list E Jour																		
		2.		Automated Library and Registered member for NDL																		
		3.		E Library with 15 internet connected Laptops for s																		
		4.		Open Access to students and staff																		
No. of Staff																						
Teaching Staff		As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts															
			Regular	Adhoc	Contract																	
a) Professors		2	2	0	0	2																
b) Assistant Professors / HOD		16	12	4	0	16																
c) Lecturers		0	0	0	0	0																
Form B4																						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :396				Student on Roll : 357														
a) With approved staff		14		Student - Teacher Ratio = 28:1				Student - Teacher Ratio = 26:1														
b) With (approved adhoc + contract) staff		19		Student - Teacher Ratio = 21:1				Student - Teacher Ratio = 19:1														



Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	5	5	0	0	5	
b) Non- Technical	7	7	0	0	7	
c) Class- IV	7	7	0	0	7	
	<b>Total</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>19</b>	<b>0</b>

Ratio of Non - Teaching - Teaching Staff 19:19

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
16	Whether Building os owned / Rental by college/ Institute:	O
	b) if owned built-up area in 6153 Sq.Mtr.	College / Institute Others Total
	Capital investment (Amount Rs. in Lakhs)	182.47 25.81 208.28
	Recurring annual expenditure (Amount Rs. in Lakhs)	287.05 0 287.05
b) If Rental Built-up area in 0 Sq.Mtr.	College / Institute Other Total	
	Annual Expenditure (Amount Rs. in Lakhs)	0 0 0

17 Mention relation of the landlord with the College / Institute if Any Trust

Particulars	Projected Addition			College / Institute / Hostel		
	2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)	2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land(area)	0	0	0			
b. Building (Built-up area in Sq. Mtr.)	6153	6500	7000			
c. Lab / Work shop	0	0	0			
d. Laboratory equipments	1737702	1850000	2000000			
e. Books	1737702	2000000	2500000			
f. Furniture & dead stock	3868987	4000000	4200000			
g. Vehicals	0	0	0			
h. Others	9327823	9500000	9700000			
<b>Total</b>	<b>16678367</b>	<b>17356500</b>	<b>18407000</b>			

Form B9

Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	00	00
2 <sup>nd</sup> Year	00	00
3 <sup>rd</sup> Year	00	00
4 <sup>th</sup> Year	00	00
5 <sup>th</sup> Year	00	00

Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	94588.23	24120000
2 <sup>nd</sup> Year	89430.89	11000000
Fees collected (2022-23) per student for UG/PG course	UG Course - 00 PG Course - 92010	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	92910.05	35120000
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR R A SHINDE
Regular incharge	Regular
Pay Scale	37400AGP10000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL BHAGWAN BHIMRAO	Adhoc	2022-06-06	2022-06-06	MBA,MCA	Administrator		
2	JAGTAP SANTOSH KRISHNA	Regular	2019-06-04	2019-06-04	MBA,MCA	Administrator		
3	DESAI SHRAVANI VINAYAK	Regular	2007-09-17	2007-09-17	MBA,MCA	Administrator		
4	NADAF RESHMA ANISH	Adhoc	2022-05-09	2022-05-09		Administrator		
5	KORDE AMOL DEVENDRA	Adhoc	2022-06-06	2022-06-06	MBA,MCA	Administrator		
6	SUTAR VINAYAK BAPUSAHEB	Regular	2009-06-15	2009-06-15	MBA,MCA	Administrator		
7	THANEDAR ARCHANA GYANESHWAR	Adhoc	2021-12-31	2022-01-01		Administrator		
8	TARALEKAR NILESH BABURAO	Adhoc	2022-08-01	2022-08-01		Administrator		
9	RADE AJAY RADE	Adhoc	2019-01-25	2019-02-01	MBA,MCA	Administrator		
10	DIWAN VASUDHA HARI	Adhoc	1986-06-04	1986-06-04	MBA,MCA	Administrator		
11	NAYKODI FARIDA SIKANDAR	Adhoc	2022-11-01	2022-11-10		Administrator		
12	JADHAV SACHIN RAGHUNATH	Regular	1996-01-01	1996-01-01	MBA,MCA	Administrator		
13	SALUNKHE ABHISHEK SANJAY	Adhoc	2022-07-04	2022-07-12		Administrator		
14	SHILEDAR JAGJITSING VIJAYSING	Regular	1990-08-01	1990-08-01	MBA,MCA	Administrator		
15	GADEKAR SMITA YASHWANT	Regular	2009-06-18	2009-06-18	MBA,MCA	Administrator		
16	SHRIMANDII KAR BALKRISHANA SOPANRAO	Regular	1984-06-01	1984-06-01	MBA,MCA	Administrator		
17	KULKARNI APARANA MAKARAND	Regular	0023-03-13	2023-03-13	MBA,MCA	Administrator		
18	GAIKWAD GORAKHNATH ANNASO	Regular	2008-11-10	2008-11-10	MBA,MCA	Administrator		
19	MASKE SHUBHAM SANJAY	Adhoc	2022-06-01	2022-06-06		Administrator		
20	PUJARI SUNIL BIRA	Regular	2011-10-01	2011-10-01	MBA,MCA	Administrator		
21	LOKAPURE PRAJWAL UDAY	Adhoc	2022-11-28	2022-12-01		Administrator	18000	18000
22	MALI SUDHAKAR PUNDALIK	Regular	2014-01-06	2014-01-06	MBA,MCA	Administrator		
23	MAGDUM SANJAY BABURAO	Regular	2012-04-02	2012-04-02	MBA,MCA	Administrator		



24	NAIKWADE ATISH LAXMAN	Adhoc	2022-06-01	2022-06-06		Administrator		
25	BARIYA KISHOR RANCHHOD	Adhoc	2018-11-01	2018-11-01		Administrator		
26	LOMTE BALASHAEB SHRIPATI	Regular	1994-01-01	1994-01-01	MBA,MCA	Administrator		
27	SHILEDAR PRASHANT VIKRAMSINGH	Regular	2006-11-01	2006-11-01	MBA,MCA	Administrator		
28	KADAM NILESH DHONDIRAM	Adhoc	2022-06-01	2022-10-01		Administrator		
29	OLEKAR MACHINDRA VITHOBA	Regular	1987-01-30	1987-01-30	MBA,MCA	Administrator	4440-7440	364540
30	DALVI GEETA VISHVAS	Adhoc	2022-06-01	2022-06-01		Administrator		
31	PATIL AISHWARYA MAHESH	Adhoc	2022-01-01	2022-01-01		Administrator		16000
32	PATIL RAJESH SUHAS	Regular	2016-05-01	2016-05-01	MBA,MCA	Administrator		
33	MAGDUM SANTOSH JOTI	Adhoc	2019-07-01	2019-07-01		Administrator		
34	SHINDE RANJITSINH ANANDRAO	Regular	2002-10-01	2002-10-01	MBA,MCA	Teaching	37400-67000	00
35	MOHAMMAD M ALI	Regular	2019-10-01	2019-10-01	MBA,MCA	Teaching	37400-67000	1150000
36	PATIL DEEPA SHEETAL	Adhoc	2016-06-04	2016-06-04	MBA	Teaching		
37	KAPALE MAHESH MAHADEV	Adhoc	2016-06-04	2016-06-04	MCA	Teaching		
38	JESWANI KIRAN SHANKARLAL	Adhoc	2022-08-22	2022-09-01	MCA	Teaching		
39	GAIKWAD MADHURA BHASKAR	Adhoc	2022-08-22	2022-09-01	MBA	Teaching		
40	ATTAR IMPIYAJHMAD A MAJID	Adhoc	2016-06-04	2016-06-04	MCA	Teaching		
41	SALUNKHE KALYANI RAJARAM	Adhoc	2021-09-13	2021-09-15	MBA	Teaching		
42	KAZI AIZAJ MOHAMMADGOUS	Adhoc	2022-08-25	2022-09-01	MCA	Teaching		
43	RASAL ARCHANA RAMAKANT	Regular	2023-03-21	2023-03-21	MCA	Teaching		
44	SATTIKAR AMIT ARVIND	Regular	2012-10-08	2012-10-08	MCA	Teaching		
45	BHOSALE SATISH TANAJI	Regular	2013-01-21	2013-01-21	MCA	Teaching		
46	CHAVAN SULAKSHANA VASANTRAO	Regular	2009-06-30	2009-06-30	MBA	Teaching		
47	PATIL AMOL BASGONDA	Regular	2012-10-08	2012-10-08	MCA	Teaching		
48	YALLATTI RAVASAHEB MAYAPPA	Regular	1994-07-02	1994-07-02	MBA	Teaching		
49	MULLA PARVEEN YUSUF	Regular	2023-03-18	2023-03-18	MBA	Teaching		
50	JADHAV VIDYULLATA SHEKHAR	Regular	2023-03-18	2023-03-18	MCA	Teaching		
51	JADHAV SUHAS SHANKARRAO	Regular	2023-03-18	2023-03-18	MBA	Teaching		
52	GOVANDE ANUP ARUN	Regular	2023-03-18	2023-03-18	MCA	Teaching		
53	DESHPANDE NEETA UDAY	Regular	2023-03-18	2023-03-18	MBA	Teaching		
54	SAMUDRE MILIND MANOHAR	Regular	2012-05-25	2012-05-25	MBA	Teaching		
55	DESAI VARSHA PRASHANT	Adhoc	2011-06-15	2011-06-15	MCA	Teaching		
56	KOLHATKAR RASHMI RAJENDRA	Adhoc	2022-06-01	2022-06-06	MBA	Teaching		
57	SHINDE RAJANI PHILIPS	Adhoc	2021-05-02	2021-05-02	MBA	Teaching		
58	MIRAJE BALASAHEB ASHOK	Adhoc	2022-11-01	2022-11-01	MBA	Teaching		
59	BHORA JYOTI MAYUR	Adhoc	2021-05-02	2021-05-02	MCA	Teaching		
60	GODBOLE RAHUL RAMESH	Adhoc	2022-05-01	2022-05-01	MBA	Teaching		
61	THORAT INDRAJIT AMARSINH	Adhoc	2022-09-01	2022-09-01	MBA	Teaching		

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	MBA	198	20:1	09	0	0
2	MCA	198	20:1	09	0	0

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

VERIFICATION

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

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


Date

Place

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



V.P. Institute of Management Studies & Research, Wanlesswadi, Sangli.

FORM-C Central Library Facility			
Total No of student in the institute		378	
Reading hall capacity		60	
Total carpet Area Sq.Mtr.		480	
a)	No. of Titles	3871	
b)	No. of Books	24158	
c)	No. of National Journals	05	
d)	No. of International Journals	16000	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	7.96462	Lakhs
	b) Subscription for Journal	.57	Lakhs
g)	Cost of Furniture	26.34	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	25
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	E- library with 15 laptops and 07 i3 desktops are available in library	
Date			
Place			
			
Signature and Seal of person authorized to sign on behalf of the Institution (I) of the Act with Code No. <b>Wanlesswadi Sangli.</b>			

**PRINCIPAL**  
**V.P. Institute of Management**  
**Studies & Research, Wanlesswadi, Sangli.**





FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		610
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		4
5	Number of Applications Software's available		30
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		10
7	Number of Scanners available		9
8	Total cost of the printers and scanners		825000
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		300 Mbps
15	Specify compression ratio		1:2
16	Cost of Hardware in Computer Center	Rs. Lakhs	9925069
17	Cost of Software in Computer Center	Rs. Lakhs	1256898
18	Cost of Furniture in Computer Center	Rs. Lakhs	1800000
19	Annual fee of the Internet Services in	Rs. Lakhs	487115
20	Staff in Computer Center		Pay Scale
	1. System Manager	Y	1
	2. System Analyst	Y	01
	3. Computer Programmer	N	0
	4. Computer Operator	Y	03
	5. Non - Teaching Staff	N	0
	6. Maintenance Staff	Y	02

Date

Place

*[Handwritten Signature]*

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

**PRINCIPAL**  
**V.P. Institute of Management**  
**Studies & Research, Wanlesswadi, Sangli.**



## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	TPO	1	1
2	LAB INSTRUCTOR	4	4
3	PRINCIPAL	1	1
4	PROFESSOR	1	1
5	ASSOCIATE PROFESSOR	4	4
6	ASSISTANT PROFESSOR	22	22
7	LIBRARIAN	1	1
8	OFFICE SUPDT	1	1
9	SYSTEM MANAGER	1	1
10	SYSTEM ANALYST	1	1
11	DRIVER	1	1
12	LIBRARY ASSISTANT	1	1
13	LIBRARY CLERK	1	1
14	HEAD CLERK	1	1
15	SENIOR CLERK	1	1
16	GARDNER	1	1
17	DIRECTOR OF PHYSICAL EDUCATION	1	1
18	RECTOR	1	1
19	JUNIOR CLERK	3	3
20	PEON	13	13
Total		61	61

Date

Place

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

PRINCIPAL

V.P. Institute of Management  
Studies & Research, Wanlesswadi, Sangli.



**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

Name of the College /Institute	MB6213, MCA6213 - Chh. Shahu Institute Of Business Edu And Res Vasantnada Patil Institute Of Management Studies & Research, Sangli
Address	Sangli Miraj Road, Wanlesswadi Sangli 416414

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	5195936	2263712	2147790	784434	0	0	0
2	TUITION FEES	34165190	15776288	14932210	3456692	0	0	0
3	GYMKHANA FEES	106200	0	0	106200	0	0	0
4	LIBRARY FEES	312650	0	0	312650	0	0	0
5	COMPUTER LAB FEES	139500	0	0	139500	0	0	0
6	ANNUAL MAGAZINE FEES	70700	0	0	70700	0	0	0
7	LANGUAGE COURSE FEES	80200	0	0	80200	0	0	0
8	FORMS AND BROUCHERS	91437	0	0	91437	0	0	0
9	INTERNAL EXAM. FEES	138154	0	0	138154	0	0	0
10	FINE COLLECTION	16050	0	0	16050	0	0	0
11	TERM FEES	18200	0	0	18200	0	0	0
12	ADMISSION FORM FEES	21650	8900	10000	2750	0	0	0
13	BANK INTEREST	6333	2533	2533	1267	0	0	0
14	TC/BONAFIDE	21000	8400	8400	4200	0	0	0
15	SUNDRY RECEIPT SCRAP SALE	74126	29650	29650	14826	0	0	0
16	ENV.MGT.FEES	67940	0	0	67940	0	0	0
17	RENT	122250	48900	48900	24450	0	0	0
18	I CARD FEE	9888	3955	3955	1978	0	0	0
19	LADIES HOSTEL FEES	190633	76253	76253	38127	0	0	0
20	ONLINE EXAM. FEES	1031534	0	0	1031534	0	0	0
21	SEMINAR, WORKSHOP, CONFERENCE FEES	173486	69394	69394	34698	0	0	0
22	SU SHORT TERM COURSE EXP.	156250	62500	62500	31250	0	0	0
23	INTEREST ON FD	829385	331754	331754	165877	0	0	0
24	XEROX CHARGES	17030	6812	6812	3406	0	0	0
<b>Total Income</b>		<b>43055722</b>	<b>18689051</b>	<b>17730151</b>	<b>6636520</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	5195936	Total 2263712 Deductible 0	Total 2147790 Deductible 0	784434	0	0	0
2	Admission / Application Form Fees	21650	Total 8900 Deductible 0	Total 10000 Deductible 0	2750	0	0	0
3	Fine and Penalties	16050	Total 0 Deductible 0	Total 0 Deductible 0	16050	0	0	0
4	Sale of Prospectors Brochure	91437	Total 0 Deductible 0	Total 0 Deductible 0	91437	0	0	0
5	All Receipts other than above under whatsoever hea	1756920	Total 168356 Deductible 0	Total 168356 Deductible 0	1420208	0	0	0
6	Laboratory fees	139500	Total 0 Deductible 0	Total 0 Deductible 0	139500	0	0	0
7	Gymkhana Fee	106200	Total 0 Deductible 0	Total 0 Deductible 0	106200	0	0	0
8	Magazine Fee Income	70700	Total 0 Deductible 0	Total 0 Deductible 0	70700	0	0	0
9	Library Fee / Library Maintenance Income	312650	Total 0 Deductible 0	Total 0 Deductible 0	312650	0	0	0



10	Interest on FDR	829385	Total 331754 Deductible 0	Total 331754 Deductible 0	165877	0	0	0
11	Hostel Room Rent	190633	Total 76253 Deductible 0	Total 76253 Deductible 0	38127	0	0	0
12	Rent Income	122250	Total 48900 Deductible 0	Total 48900 Deductible 0	24450	0	0	0
13	Bank Interest Income	6333	Total 2533 Deductible 0	Total 2533 Deductible 0	1267	0	0	0
14	ID Card Fees	9888	Total 3955 Deductible 0	Total 3955 Deductible 0	1978	0	0	0
15	Bonafide Certificate Fees	21000	Total 8400 Deductible 0	Total 8400 Deductible 0	4200	0	0	0
16	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	34165190	Total 15776288 Deductible 0	Total 14932210 Deductible 0	3456692	0	0	0
<b>Total Income</b>		<b>43055722</b>	<b>18689051</b>	<b>17730151</b>	<b>6636520</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>				

## Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ADVERTISEMENT EXP.	102018	50784	50784	450	0	0	0
2	SPORTS EXP.	91089	36436	36436	18217	0	0	0
3	INTEREST ON FD LOAN	444389	177756	177756	88877	0	0	0
4	STATIONERY EXPENSES	58924	23570	23570	11784	0	0	0
5	PRINTING EXPENSES	23811	9524	9524	4763	0	0	0
6	FRA PROCESSION FEES	70000	35000	35000	0	0	0	0
7	BANK COMMISSION	2924	1170	1170	584	0	0	0
8	OTHER EXP.	20147	8059	8059	4029	0	0	0
9	VISITING STAFF	206993	125800	0	81193	0	0	0
10	SEMINAR WORKSHOP EXP.	142926	57170	57170	28586	0	0	0
11	GUEST FACULTY	77012	20387	4125	52500	0	0	0
12	SECURITY SALARY	363535	145414	145414	72707	0	0	0
13	BUILDING REPAIRS MAINTAINANCE	2774832	1109933	1109933	554966	0	0	0
14	REPAIRS TO FURNITURE	468820	187528	187528	93764	0	0	0
15	ELECTRICITY CHARGES	898100	359240	359240	179620	0	0	0
16	TELEPHONE & POSTAGE EXP.	15161	6064	6064	3033	0	0	0
17	WATER CHARGES	6577	2631	2631	1315	0	0	0
18	TRAVELLING & TRANSPORTATION EXP.	67788	27115	27115	13558	0	0	0
19	STAFF TRAINING EXP.	41610	16644	16644	8322	0	0	0
20	REPAIRS TO COMPUTERS	150908	60363	60363	30182	0	0	0
21	UNIVERSITY AFFILIATION FEES	799950	212240	269840	317870	0	0	0
22	NAAC FEES	88500	29500	29500	29500	0	0	0
23	AICTE/DTE FEES	265010	132505	132505	0	0	0	0
24	MANAGEMENT LAB EXP.	9151	3660	3660	1831	0	0	0
25	INTERNAL EXAM EXP.	62337	24935	24935	12467	0	0	0
26	COMMITTEE EXPENSES	114652	45861	45861	22930	0	0	0
27	CLEANING & SWIPING MATERIAL	32255	12902	12902	6451	0	0	0
28	GENERATOR FUEL & MAINTENANCE EXP	134375	53750	53750	26875	0	0	0
29	GARDEN EXP.	845784	338314	338314	169156	0	0	0
30	SU SHORT TERM COURSE EXP.	101110	40444	40444	20222	0	0	0
31	PROPERTY INSURANCE	20346	8138	8138	4070	0	0	0
32	LIBRARY EXPENSES	57146	22858	22858	11430	0	0	0
33	INDUSTRIAL TOUR EXP.	19480	7792	7792	3896	0	0	0
34	TRAINING & PLACEMENT EXP.	134396	67198	67198	0	0	0	0
35	ANNUAL GATE TOGATHER	66440	26576	26576	13288	0	0	0
36	INTERNET EXPENSES	487115	194846	194846	97423	0	0	0
37	CORPORATION TAXES	221074	88430	88430	44214	0	0	0
38	ADVOCATE FEES	411000	164400	164400	82200	0	0	0
39	STAFF GRATUITY	2294107	1147053	1147054	0	0	0	0
40	PF CONTRIBUTION	797204	367637	411927	17640	0	0	0
41	DEPRECIATION AS PER I & E ACCOUNT	6328475	2531390	2531390	1265695	0	0	0
42	TEACHING STAFF SALARY	13252620	6561628	5429921	1261071	0	0	0
43	NON TEACHING STAFF SALARY	7303446	3178918	3178918	945610	0	0	0
44	SURPLUS AS PER I & E A/C	3150220	953284	1164485	1032451	0	0	0
45	PF ADM CHARGES	31965	14206	15983	1776	0	0	0
<b>Total Expenses</b>		<b>43055722</b>	<b>18689053</b>	<b>17730153</b>	<b>6636516</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Expenses Conversion Details

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

Salary - Teaching Staff	Pay	7167541	Total 3342622 Paid 3342622 Provision for Unpaid 0 Claimed 3342622	Total 2596920 Paid 2596920 Provision for Unpaid 0 Claimed 2596920	1227999	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	354313	Total 150512 Paid 150512 Provision for Unpaid 0 Claimed 150512	Total 194801 Paid 194801 Provision for Unpaid 0 Claimed 194801	9000	0	0	0
Salary - Teaching Staff	Admin Charges PF	14207	Total 5771 Paid 5771 Provision for Unpaid 0 Claimed 5771	Total 7548 Paid 7548 Provision for Unpaid 0 Claimed 7548	888	0	0	0
Salary - Teaching Staff	Gratuity paid	2000000	Total 1000000 Paid 1000000 Provision for Unpaid 0 Claimed 1000000	Total 1000000 Paid 1000000 Provision for Unpaid 0 Claimed 1000000	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	6085079	Total 3219006 Paid 3219006 Provision for Unpaid 0 Claimed 3219006	Total 2833001 Paid 2833001 Provision for Unpaid 0 Claimed 2833001	33072	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4219696	Total 1658906 Paid 1658906 Provision for Unpaid 0 Claimed 1658906	Total 1658907 Paid 1658907 Provision for Unpaid 0 Claimed 1658907	901883	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	442891	Total 217125 Paid 217125 Provision for Unpaid 0 Claimed 217125	Total 217126 Paid 217126 Provision for Unpaid 0 Claimed 217126	8640	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	17758	Total 8435 Paid 8435 Provision for Unpaid 0 Claimed 8435	Total 8435 Paid 8435 Provision for Unpaid 0 Claimed 8435	888	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	294107	Total 147053 Paid 147053 Provision for Unpaid 0 Claimed 147053	Total 147054 Paid 147054 Provision for Unpaid 0 Claimed 147054	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	3083750	Total 1520011 Paid 1520011 Provision for Unpaid 0 Claimed 1520011	Total 1520011 Paid 1520011 Provision for Unpaid 0 Claimed 1520011	43728	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)	206993	Total 125800 Claimed 125800	Total 0 Claimed 0	81193	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)	77012	Total 20387 Claimed 20387	Total 4125 Claimed 4125	52500	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	265010	Total 132505 Claimed 132505	Total 132505 Claimed 132505	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	799950	Total 212240 Claimed 212240	Total 269840 Claimed 269840	317870	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	20346	Total 8138 Claimed 8138	Total 8138 Claimed 8138	4070	0	0	0



Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	2774832	Total 1109933 Claimed 1109933	Total 1109933 Claimed 1109933	554966	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	763254	Total 305301 Claimed 305301	Total 305301 Claimed 305301	152652	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	30000	Total 15000 Claimed 15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	40000	Total 20000 Claimed 20000	Total 20000 Claimed 20000	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	78664	Total 39332 Claimed 39332	Total 39332 Claimed 39332	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	23354	Total 11452 Claimed 11452	Total 11452 Claimed 11452	450	0	0	0
Expenses related to Students	1. Students Gathering Expenses	66440	Total 26576 Claimed 26576	Total 26576 Claimed 26576	13288	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	91089	Total 36436 Claimed 36436	Total 36436 Claimed 36436	18217	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.	134396	Total 67198 Claimed 67198	Total 67198 Claimed 67198	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	19480	Total 7792 Claimed 7792	Total 7792 Claimed 7792	3896	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	101110	Total 40444 Claimed 40444	Total 40444 Claimed 40444	20222	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2924	Total 1170 Claimed 1170	Total 1170 Claimed 1170	584	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	444389	Total 177756 Claimed 177756	Total 177756 Claimed 177756	88877	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	184536	Total 73814 Claimed 73814	Total 73814 Claimed 73814	36908	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	114652	Total 45861 Claimed 45861	Total 45861 Claimed 45861	22930	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	67788	Total 27115 Claimed 27115	Total 27115 Claimed 27115	13558	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	487115	Total 194846 Claimed 194846	Total 194846 Claimed 194846	97423	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	15161	Total 6064 Claimed 6064	Total 6064 Claimed 6064	3033	0	0	0
Printing and Stationery	Exam papers and form printing	86148	Total 34459 Claimed 34459	Total 34459 Claimed 34459	17230	0	0	0
Printing and Stationery	Other stationary	58924	Total 23570 Claimed 23570	Total 23570 Claimed 23570	11784	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	898100	Total 359240 Claimed 359240	Total 359240 Claimed 359240	179620	0	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.	6577	Total 2631 Claimed 2631	Total 2631 Claimed 2631	1315	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	845784	Total 338314 Claimed 338314	Total 338314 Claimed 338314	169156	0	0	0
Contractual Services	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	363535	Total 145414 Claimed 145414	Total 145414 Claimed 145414	72707	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	88500	Total 29500 Claimed 29500	Total 29500 Claimed 29500	29500	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	684476	Total 273792 Claimed 273792	Total 273791 Claimed 273791	136893	0	0	0



Depreciation	As debited to Income & Expenditure Account	6328475	Total 2531390 Claimed 0	Total 2531390 Claimed 0	1265695	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	57146	Total 22858 Claimed 22858	Total 22858 Claimed 22858	11430	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	3150220	Total 953284 Claimed 0	Total 1164485 Claimed 0	1032451	0	0	0
<b>Total Expenses</b>		43055722	18689053	17730153	6636516	0	0	0
<b>Total Claimed Expenses</b>			15204379	14034278				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
The Hon'ble Chairman,  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: Chh. Shahu Institute Of Business Edu And Res Vasantraodada Patil Institute Of Management Studies &amp; Research, Sangli

Code: MB6213

Location: Sangli Miraj Road, Wanlesswadi Sangli 416414

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	YALLATTI RAVASAHEB MAYAPPA	ASSOCIATE PROFESSOR	02-07-1994	NA	MBA	Applicable and Submitted	10061162412 idfc first bank	Nationalized / Private / Scheduled	1818278	Bank Transfer		1818278
2	Teaching	Regular	Approved	Yes	MOHAMMAD M ALI	PROFESSOR	01-10-2019	NA	MBA, MCA	Applicable and Submitted	10061374958 IDFC FIRST BANK	Nationalized / Private / Scheduled	1150000	Bank Transfer	891988	1150000
3	Teaching	Regular	Approved	Yes	BHOSALE SATISH TANAJI	ASSOCIATE PROFESSOR	21-01-2013	NA	MCA	Applicable and Submitted	10061375442 idfc first bank	Nationalized / Private / Scheduled	897248	Bank Transfer		897248
4	Teaching	Regular	Approved	Yes	CHAVAN SULAKSHANA VASANTRAO	ASSISTANT PROFESSOR	30-06-2009	NA	MBA	Applicable and Submitted	10061160617 idfc first bank	Nationalized / Private / Scheduled	860445	Bank Transfer		860445
5	Teaching	Regular	Approved	Yes	SATTIKAR AMIT ARVIND	ASSISTANT PROFESSOR	08-10-2012	NA	MCA	Applicable and Submitted	10061168378 idfc first bank	Nationalized / Private / Scheduled	858742	Bank Transfer		858742
6	Teaching	Regular	Approved	Yes	JADHAV VIDYULLATA SHEKHAR	ASSOCIATE PROFESSOR	18-03-2023	NA	MCA	Applicable and Submitted	10061164792 IDFC first Bank	Nationalized / Private / Scheduled	858742	Bank Transfer		858742
7	Teaching	Regular	Approved	Yes	PATIL AMOL BASGONDA	ASSISTANT PROFESSOR	08-10-2012	NA	MCA	Applicable and Submitted	10061157560 idfc first bank	Nationalized / Private / Scheduled	847117	Bank Transfer		847117
8	Teaching	Regular	Approved	Yes	SAMUDRE MILIND MANOHAR	ASSISTANT PROFESSOR	25-05-2012	NA	MBA	Applicable and Submitted	10061163721 IDFC first Bank	Nationalized / Private / Scheduled	825817	Bank Transfer		825817
9	Teaching	Regular	Approved	Yes	DESHPANDE NEETA UDAY	ASSISTANT PROFESSOR	18-03-2023	NA	MBA	Not Applicable	10061157106 IDFC first Bank	Nationalized / Private / Scheduled	532596	Bank Transfer		532596
10	Teaching	Adhoc	Not Approved	Yes	PATIL DEEPA SHEETAL	ASSISTANT PROFESSOR	04-06-2016	NA	MBA	Not Applicable	10061165707 idfc first bank	Nationalized / Private / Scheduled	515120	Bank Transfer		515120
11	Teaching	Regular	Approved	Yes	GOVANDE ANUP ARUN	ASSISTANT PROFESSOR	18-03-2023	NA	MCA	Not Applicable	10061158020 IDFC first Bank	Nationalized / Private /	453864	Bank Transfer		453864



12	Teaching	Adhoc	Not Approved	Yes	DESAI VARSHA PRASHANT	ASSISTANT PROFESSOR	15-06-2011	NA	MCA	Not Applicable	10061160775 IDFC first Bank	Nationalized / Private / Scheduled	453864	Bank Transfer	453864
13	Teaching	Regular	Approved	Yes	JADHAV SUHAS SHANKARRAO	ASSISTANT PROFESSOR	18-03-2023	NA	MBA	Not Applicable	10072080059 IDFC first Bank	Nationalized / Private / Scheduled	451211	Bank Transfer	451211
14	Teaching	Regular	Approved	Yes	RASAL ARCHANA RAMAKANT	ASSISTANT PROFESSOR	21-03-2023	NA	MCA	Not Applicable	10061161906 idfc frist bank	Nationalized / Private / Scheduled	409248	Bank Transfer	409248
15	Teaching	Regular	Approved	Yes	MULLA PARVEEN YUSUF	ASSISTANT PROFESSOR	18-03-2023	NA	MBA	Not Applicable	10061165015 IDFC first Bank	Nationalized / Private / Scheduled	408161	Bank Transfer	408161
16	Teaching	Adhoc	Not Approved	Yes	ATTAR IMPIYAJHMAD A MAJID	ASSISTANT PROFESSOR	04-06-2016	NA	MCA	Not Applicable	10061166369 idfc frist bank	Nationalized / Private / Scheduled	336412	Bank Transfer	336412
17	Teaching	Adhoc	Not Approved	Yes	KAPALE MAHESH MAHADEV	ASSISTANT PROFESSOR	04-06-2016	NA	MCA	Not Applicable	10061167895 idfc frist bank	Nationalized / Private / Scheduled	314684	Bank Transfer	314684
18	Teaching	Adhoc	Not Approved	Yes	KOLHATKAR RASHMI RAJENDRA	ASSISTANT PROFESSOR	06-06-2022	NA	MBA ,Non_FRA	Not Applicable	10061158519 idfc first bank	Nationalized / Private / Scheduled	288000	Bank Transfer	288000
19	Teaching	Adhoc	Not Approved	Yes	SALUNKHE KALYANI RAJARAM	ASSISTANT PROFESSOR	15-09-2021	NA	MBA ,Non_FRA	Not Applicable	10077477923 idfc frist bank	Nationalized / Private / Scheduled	227877	Bank Transfer	227877
20	Teaching	Adhoc	Not Approved	No	KAZI AIZAJ MOHAMMADGOUS	ASSISTANT PROFESSOR	01-09-2022	NA	MCA ,Non_FRA	Not Applicable	10105114563 idfc frist bank	Nationalized / Private / Scheduled	168000	Bank Transfer	168000
21	Teaching	Adhoc	Not Approved	Yes	SHINDE RAJANI PHILIPS	ASSISTANT PROFESSOR	02-05-2021	NA	MBA ,Non_FRA	Not Applicable	10061164373 IDFC first Bank	Nationalized / Private / Scheduled	134144	Bank Transfer	134144
22	Teaching	Adhoc	Not Approved	No	GAIKWAD MADHURA BHASKAR	ASSISTANT PROFESSOR	01-09-2022	NA	MBA ,Non_FRA	Not Applicable	10105102772 idfc frist bank	Nationalized / Private / Scheduled	119226	Bank Transfer	119226
23	Teaching	Adhoc	Not Approved	Yes	GODBOLE RAHUL RAMESH	ASSISTANT PROFESSOR	01-05-2022	NA	MBA ,Non_FRA	Not Applicable	10061375930 idfc first bank	Nationalized / Private / Scheduled	104400	Bank Transfer	104400
24	Teaching	Adhoc	Not Approved	Yes	MIRAJE BALASAHEB ASHOK	ASSISTANT PROFESSOR	01-11-2022	NA	MBA ,Non_FRA	Not Applicable	10114076557 idfc first bank	Nationalized / Private / Scheduled	75000	Bank Transfer	75000
25	Teaching	Adhoc	Not Approved	Yes	JESWANI KIRAN SHANKARLAL	ASSISTANT PROFESSOR	01-09-2022	NA	MCA ,Non_FRA	Not Applicable	10105441046 idfc frist bank	Nationalized / Private / Scheduled	64611	Bank Transfer	64611
26	Teaching	Adhoc	Not Approved	Yes	BHORA JYOTI MAYUR	ASSISTANT PROFESSOR	02-05-2021	NA	MCA ,Non_FRA	Not Applicable	10061165649 IDFC first Bank	Nationalized / Private / Scheduled	64355	Bank Transfer	64355
27	Teaching	Adhoc	Not Approved	Yes	THORAT INDRAJIT AMARSINH	ASSISTANT PROFESSOR	01-09-2022	NA	MBA ,Non_FRA	Not Applicable	60029977330 IDFC first Bank	Nationalized / Private / Scheduled	15458	Bank Transfer	15458
28	Teaching	Regular	Approved	Yes	SHINDE RANJITSINH ANANDRAO	PRINCIPAL	01-10-2002	NA	MBA,MCA	Not Applicable	1684 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	0	Bank Transfer	00
29	Administration	Regular	Not Approved	Yes	SHRIMANDILKAR BALKRISHANA SOPANRAO	OFFICE SUPDT	01-06-1984	NA	MBA,MCA	Applicable and Submitted	10061169291 idfc frist bank	Nationalized / Private / Scheduled	848857	Bank Transfer	848857
30	Administration	Adhoc	Not Approved	Yes	PATIL BHAGWAN BHIMRAO	TPO	06-06-2022	NA	MBA,MCA	Not Applicable	10105446226 IDFC first Bank	Nationalized / Private / Scheduled	544000	Bank Transfer	544000
31	Administration	Regular	Approved	Yes	KULKARNI APARANA MAKARAND	LIBRARIAN	13-03-2023	NA	MBA,MCA	Not Applicable	10061163028 IDFC first Bank	Nationalized / Private / Scheduled	409248	Bank Transfer	409248
32	Administration	Regular	Not Approved	Yes	SHILEDAR JAGJITSING VIJAYSING	LIBRARY ASSISTANT	01-08-1990	NA	MBA,MCA	Not Applicable	10061155971 idfc frist bank	Nationalized / Private / Scheduled	400051	Bank Transfer	400051
33	Administration	Adhoc	Not Approved	Yes	DIWAN VASUDHA HARI	HEAD CLERK	04-06-1986	NA	MBA,MCA	Not Applicable	10061160050 idfc frist bank	Nationalized / Private / Scheduled	370000	Bank Transfer	370000
34	Administration	Regular	Not Approved	Yes	OLEKAR MACHINDRA VITHOBA	PEON	30-01-1987	NA	MBA,MCA	Not Applicable	10061158632 IDFC FIRST BANK	Nationalized / Private / Scheduled	364540	Bank Transfer	317730 364540
35	Administration	Regular	Not Approved	Yes	LOMTE BALASHAEB SHRIPATI	PEON	01-01-1994	NA	MBA,MCA	Not Applicable	100611 IDFC first Bank	Nationalized / Private / Scheduled	336346	Bank Transfer	336346
36	Administration	Regular	Not Approved	Yes	JADHAV SACHIN RAGHUNATH	LIBRARY CLERK	01-01-1996	NA	MBA,MCA	Not Applicable	10061161633 idfc frist bank	Nationalized / Private / Scheduled	328767	Bank Transfer	328767
37	Administration	Regular	Not Approved	Yes	SHILEDAR PRASHANT VIKRAMSINGH	DRIVER	01-11-2006	NA	MBA,MCA	Not Applicable	10061163459 idfc first bank	Nationalized / Private / Scheduled	290015	Bank Transfer	290015
38	Administration	Regular	Not Approved	Yes	JAGTAP SANTOSH KRISHNA	LAB INSTRUCTOR	04-06-2019	NA	MBA,MCA	Not Applicable	10061156339 idFc first Bank	Nationalized / Private / Scheduled	276135	Bank Transfer	276135
39	Administration	Regular	Not Approved	Yes	SUTAR VINAYAK BAPUSAHEB	SYSTEM MANAGER	15-06-2009	NA	MBA,MCA	Not Applicable	10061159205 idFc first Bank	Nationalized / Private / Scheduled	276135	Bank Transfer	276135
40	Administration	Regular	Not Approved	Yes	GADEKAR SMITA YASHWANT	JUNIOR CLERK	18-06-2009	NA	MBA,MCA	Not Applicable	10061156850 idfc frist bank	Nationalized / Private / Scheduled	276135	Bank Transfer	276135
41	Administration	Regular	Not Approved	Yes	DESAI SHRAVANI VINAYAK	LAB INSTRUCTOR	17-09-2007	NA	MBA,MCA	Not Applicable	10061159341 IDFC first Bank	Nationalized / Private / Scheduled	273260	Bank Transfer	273260
42	Administration	Regular	Not Approved	No	PUJARI SUNIL BIRA	PEON	01-10-2011	NA	MBA,MCA	Not Applicable	10061167487 idfc first bank	Nationalized / Private / Scheduled	235316	Bank Transfer	235316
43	Administration	Regular	Not Approved	Yes	GAIKWAD GORAKHNATH ANNASO	GARDNER	10-11-2008	NA	MBA,MCA	Not Applicable	10061166824 IDFC first Bank	Nationalized / Private / Scheduled	223609	Bank Transfer	223609



44	Administration	Regular	Not Approved	Yes	MALI SUDHAKAR PUNDALIK	PEON	06-01-2014	NA	MBA,MCA	Not Applicable	10061163108 IDFC first Bank	Nationalized / Private / Scheduled	223609	Bank Transfer		223609
45	Administration	Regular	Not Approved	Yes	MAGDUM SANJAY BABURAO	PEON	02-04-2012	NA	MBA,MCA	Not Applicable	10061168594 IDFC first Bank	Nationalized / Private / Scheduled	197007	Bank Transfer		197007
46	Administration	Regular	Not Approved	Yes	PATIL RAJESH SUHAS	PEON	01-05-2016	NA	MBA,MCA	Not Applicable	10061380804 idfc first bank	Nationalized / Private / Scheduled	187709	Bank Transfer		187709
47	Administration	Adhoc	Not Approved	Yes	KORDE AMOL DEVENDRA	SYSTEM ANALYST	06-06-2022	NA	MBA,MCA	Not Applicable	110068258812 IDFC first Bank	Nationalized / Private / Scheduled	156000	Bank Transfer		156000
48	Administration	Adhoc	Not Approved	Yes	RADE AJAY RADE	SENIOR CLERK	01-02-2019	NA	MBA,MCA	Not Applicable	10103993305 idfc first bank	Nationalized / Private / Scheduled	141097	Bank Transfer		141097
49	Administration	Adhoc	Not Approved	Yes	THANEDAR ARCHANA GYANESHWAR	DIRECTOR OF PHYSICAL EDUCATION	01-01-2022	NA	,Non_FRA	Not Applicable	10105098425 idfc first bank	Nationalized / Private / Scheduled	128172	Bank Transfer		128172
50	Administration	Adhoc	Not Approved	No	BARIYA KISHOR RANCHHOD	PEON	01-11-2018	NA	,Non_FRA	Not Applicable	100061169767 idfc first bank	Nationalized / Private / Scheduled	110500	Bank Transfer		110500
51	Administration	Adhoc	Not Approved	Yes	MAGDUM SANTOSH JOTI	PEON	01-07-2019	NA	,Non_FRA	Not Applicable	10061169767 idfc first bank	Nationalized / Private / Scheduled	97500	Bank Transfer		97500
52	Administration	Adhoc	Not Approved	Yes	KADAM NILESH DHONDIRAM	PEON	01-10-2022	NA	,Non_FRA	Not Applicable	10114493185 IDFC first Bank	Nationalized / Private / Scheduled	89852	Bank Transfer		89852
53	Administration	Adhoc	Not Approved	Yes	TARALEKAR NILESH BABURAO	JUNIOR CLERK	01-08-2022	NA	,Non_FRA	Not Applicable	10105459064 idfc first bank	Nationalized / Private / Scheduled	84000	Bank Transfer		84000
54	Administration	Adhoc	Not Approved	Yes	NAIKWADE ATISH LAXMAN	PEON	06-06-2022	NA	,Non_FRA	Not Applicable	10015089533 IDFC first Bank	Nationalized / Private / Scheduled	79500	Bank Transfer		79500
55	Administration	Adhoc	Not Approved	No	NADAF RESHMA ANISH	LAB INSTRUCTOR	09-05-2022	NA	,Non_FRA	Not Applicable	10105100898 IDFC first Bank	Nationalized / Private / Scheduled	77364	Bank Transfer		77364
56	Administration	Adhoc	Not Approved	Yes	MASKE SHUBHAM SANJAY	PEON	06-06-2022	NA	,Non_FRA	Not Applicable	10105096993 IDFC first Bank	Nationalized / Private / Scheduled	72000	Bank Transfer		72000
57	Administration	Adhoc	Not Approved	Yes	DALVI GEETA VISHVAS	PEON	01-06-2022	NA	,Non_FRA	Not Applicable	10105104350 idfc first bank	Nationalized / Private / Scheduled	67632	Bank Transfer		67632
58	Administration	Adhoc	Not Approved	Yes	SALUNKHE ABHISHEK SANJAY	JUNIOR CLERK	12-07-2022	NA	,Non_FRA	Not Applicable	10105655706 idfc first bank	Nationalized / Private / Scheduled	60590	Bank Transfer		60590
59	Administration	Adhoc	Not Approved	Yes	NAYKODI FARIDA SIKANDAR	RECTOR	10-11-2022	NA	,Non_FRA	Not Applicable	40490884626 sbi	Nationalized / Private / Scheduled	44500	Cheque		44500
60	Administration	Adhoc	Not Approved	Yes	LOKAPURE PRAJWAL UDAY	PEON	01-12-2022	NA	,Non_FRA	Not Applicable	149301100074329 FEDERAL BANK	Nationalized / Private / Scheduled	18000	Bank Transfer	18000	18000
61	Administration	Adhoc	Not Approved	Yes	PATIL AISHWARYA MAHESH	LAB INSTRUCTOR	01-01-2022	31-05-2022	,Non_FRA	Not Applicable	32511293646 STATE BANK OF INDIA	Nationalized / Private / Scheduled	16000	Bank Transfer	16000	16000
Total Teaching Faculty					28	Total Non Teaching Faculty					33					
Total Approved Faculty					15	Total Non Approved Faculty (Including Proposal Sent for Approval)					46					
Total Annual Salary - Teaching												13252620 (64%)				
Total Annual Salary - Administration												7303446 (36%)				
Total Annual Salary												20556066				
Total Basic Pay												9754564				
Total Grade Pay												1676400				
Total HRA Pay												1221765				
Total DA Pay												7655775				
Total TA Pay												247562				
Total IT/TDS Pay												1074000				
Total Institute PT/PF Pay												750051				
Total PT/PF/other statutory deduction Pay												170180				