

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College /Institute MB6213, MCA6213 - Chh. Shahu Institute Of Business Edu And Res Vasantrodada Patil Institute Of Management Studies & Research, Sangli

Address Sangli Miraj Road, Wanlesswadi Sangli 416414

Online fee approval proposal for academic year 2022-23

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2020-21. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2020-21 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2020-21 & 2021-22 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2022-23 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college forthe Financial Year 2020-21 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20,2020-21 & 2021-22 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

Expenses Documents

Sr No	Expenses Head	Particulars	Status
1	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
2	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
3	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
4	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
5	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
6	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
7	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
8	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
10	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
11	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
12	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
13	Internet Charges	Receipt & proof of payment made to provider	Yes
14	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
15	Sweeping and cleaning services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
16	Security services	Upload following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
17	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
18	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2022-23 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	MCA	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	2831282	572743	53380	0	3457405	857679	2599726	300187	300187	257305	0	0	0
2	Books	25	723882	65031	15152	0	804065	199122	604943	69693	69693	59736	0	0	0
3	FURNITURE	15	3764512	88920	45440	0	3898872	581423	3317449	203498	203498	174427	0	0	0
4	MACHINERY	15	1553653	0	0	0	1553653	233048	1320605	81567	81567	69914	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2022-23 (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
1	ADV. S.D. SHINDE	PRESIDENT/CHAIRMAN	ADVOCATE
2	DR. P. C. SHEJWALKAR	MEMBER OF THE TRUST	EDUCATIONALIST
3	DR. P. S. RAO	MEMBER OF THE TRUST	EDUCATIONALIST
4	DR. T. A. SHIWARE	MEMBER OF THE TRUST	EDUCATIONALIST
5	MR. R A PATIL	MEMBER OF THE TRUST	INDUSTRIALIST
6	DR. MRS. VIDYA UPADHYE	MEMBER OF THE TRUST	EDUCATIONALIST
7	DR. B. T. KURANE	MEMBER OF THE TRUST	SURGEON
8	MR. R. A. LATAKE	MEMBER OF THE TRUST	CHEF EXECUTIVE OFFICER ATHANI SUGAR FACTORY
9	MR. P. C. BALGURGI	MEMBER OF THE TRUST	INDUSTRIALIST
10	DR. V. M. HILAGE	MEMBER OF THE TRUST	EDUCATIONALIST
11	CA MR. H. R. SHINDE	MEMBER OF THE TRUST	CHARTERED ACCOUNTANT
12	PRIN. DR. R. A. SHINDE	SECRETARY	PRINCIPAL, VPIMSR

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	GIJAWANE HIGHSCHOOL GIJAWANE	AT POST GIJAWANE 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	Dura tion	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	MBA	M. B. A.	2	60	60	60	60	60
2	MCA	MASTER IN COMPUTER APPLICATION	2	60	60	60	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	22	0	
	Total	4047	20234	22	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
a)	If Rented		College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)		0		0	0
	Annual Rent (Amt. in Rs.)		0		0	0
b)	If Owned		College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)		4970		630	5600
	Cost(Amt. in Rs.)		158		14	172
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented		College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)		0		0	0
b)	If Owned		College / Institute		Other	Total
	Built up Area (in Sq. Mtr.)		4970		630	5600
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 authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	60	0	59	60	0	55	60	0	0	60	0	0	60	0	0
2	MCA	MASTER IN COMPUTER APPLICATION	2	60	0	63	60	0	35	60	0	29	60	0	0	60	0	0
Total				120	0	122	120	0	90	120	0	29	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	9049506044 WhatsApp number-9049506044																		
E-Mail ID	admin@vpimsr.edu.in																		
Web Site	www.vpimsrsangli.edu																		
Whether Land or Building provided by the government or any other public body	No.																		
Type of Land	On Ownership																		
College Location	Within 5 kms periphery of Muncipal Councils																		
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 A grade.																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	75 %																		
Total number of research publications in International journals & patents filed by the college	12																		
Placement of students	60																		
Name of the Director / Principal of the Institution	DR R A SHINDE																		
Person duly authorised in terms of section 2 (l) of the Act	DR R A SHINDE Designation: PRINCIPAL Mobile No: 9822046044																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MBA</td> <td>120</td> <td>114</td> <td>113</td> <td>113</td> </tr> <tr> <td>2</td> <td>MCA</td> <td>120</td> <td>98</td> <td>127</td> <td>127</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	MBA	120	114	113	113	2	MCA	120	98	127	127
	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed													
	1	MBA	120	114	113	113													
2	MCA	120	98	127	127														

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	150710210000086	VISHRAMBAG SANGLI
2	THE KARNATAKA BANK LTD	7292000100051701	SANGLI
3	HDFC BANK	50200026029005	MIRAJ
4	IDFC FIRST BANK	10065873613	VIJAYNAGAR SANGLI

Form B2

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		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)		43.85 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		43.85 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	3025				
	No. of Books available	21289				
	No. of Journals subscribed In current year	8				
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 ND				
	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	1	1	0	0	1	
b) Assistant Professors / HOD	15	11	4	0	15	
c) Lecturers	0	0	0	0	0	
Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :240		Student on Roll : 212	
a) With approved staff		12	Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 18:1	
b) With (approved adhoc + contract) staff		16	Student - Teacher Ratio = 15:1		Student - Teacher Ratio = 13:1	
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	10	10	0	0	10	
c) Class- IV	6	6	0	0	6	
	Total	21	0	0	21	0
Ratio of Non - Teaching - Teaching Staff		16:21				
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 / <u>Rental by college</u> / Institute:					O
	b) if owned built-up area in 5600 Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)		College / Institute	Others
			321.53		0	321.53
			Recurring annual expenditure (Amount Rs. in Lakhs)		188.46	0
				0	188.46	
17	b) If Rental Built-up area in 0 Sq.Mtr.		Annual Expenditure (Amount Rs. in Lakhs)		College / Institute	Other
			0		0	0
Mention relation of the landlord with the College / Institute if Any		Trust				
Projected Addition		College / Institute / Hostel				
Particulars		2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)		
a.	Land(area)	0	0	0		
b.	Building (Built-up area in Sq. Mtr.)	5600	5600	5600		
c.	Lab / Work shop	0	0	0		
d.	Laboratory equipments	0	0	0		
e.	Books	150000	250000	300000		
f.	Furniture & dead stock	100000	200000	300000		
g.	Vehicals	0	0	0		
h.	Others	1	150000	200000		
Total		255601	605600	805600		
Form B9						
Fees collected during last year per student for UG course						
Year		No of Students		fees collected(Rs.)		
2020-21						
1 st Year		0		0		
2 nd Year		0		0		
3 rd Year		0		0		
4 th Year		0		0		
5 th Year		0		0		
Fees collected during last year per student for PG course						
Year		No of Students		fees collected(Rs.)		
2020-21						
1 st Year		59		5900000		
2 nd Year		55		5500000		
Fees collected (2020-21) per student for UG/PG course		UG Course - 00				
		PG Course - 100000				
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)		0		0		
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	SHRIMANDILKAR BALKRISHNA SOPANRAO	Regular	01-06-1984	01-06-1984	MBA,MCA	Administrator	9300-34800	5400
2	DIWAN VASUDHA HARI	Regular	02-06-1986	02-06-1986	MBA,MCA	Administrator	5200-20200	3500
3	JAMDADE SUNIL BHIMRAO	Regular	01-12-1989	01-12-1989	MBA,MCA	Administrator	5200-20200	3500
4	SHILEDAR JAGJITSING VIJAYSING	Regular	01-08-1990	01-08-1990	MBA,MCA	Administrator	5200-20200	2400
5	GADEKAR SMITA YASHWANT	Regular	05-05-2014	08-05-2014	MBA,MCA	Administrator	5200-20200	1900
6	JADHAV SACHIN RAGHUNATH	Regular	01-01-1996	01-01-1996	MBA,MCA	Administrator	5200-20200	2100
7	DESAI SHRAVANI VINAYAK	Regular	10-09-2007	17-09-2007	MBA,MCA	Administrator	5200-20200	1900
8	SUTAR VINAYAK BAPUSO	Regular	01-06-2009	15-06-2009	MBA,MCA	Administrator	5200-20200	1900
9	SHILEDAR PRASHANT VIKRAMSINH	Regular	01-11-2006	01-11-2006	MBA,MCA	Administrator	5200-20200	1900
10	JAGTAP SANTOSH KRISHNA	Regular	01-06-2009	04-06-2009	MBA,MCA	Administrator	5200-20200	1900
11	GAIKWAD GORAKHNATH ANNASO	Regular	03-11-2008	10-11-2008	MBA,MCA	Administrator	4440-7440	1300
12	CHANDURKAR PRAKASH KHANDU	Regular	01-08-1985	06-08-1985	MBA,MCA	Administrator	4440-7440	1700
13	BARIYA KISHOR RANCHOD	Regular	03-07-2017	03-07-2017	MBA,MCA	Administrator		
14	OLEKAR MACHINDRA VITHOBA	Regular	30-01-1987	30-01-1987	MBA,MCA	Administrator	4440-7440	1700
15	LOMATE BALASAHEB SHRIPATI	Regular	01-01-1994	01-01-1994	MBA,MCA	Administrator	4440-7440	1700
16	PUJARI SUNIL BIRA	Regular	01-10-2009	05-10-2009	MBA,MCA	Administrator	4440-7440	1300
17	NAIKWADI BALABAI LAXMAN	Regular	01-10-2009	05-10-2009	MBA,MCA	Administrator	4440-7440	1300
18	MALI SUDHAKAR PUNDALIK	Regular	01-06-2014	01-06-2014	MBA,MCA	Administrator	4440-7400	1300
19	MAGDUM SANJAY BABURAO	Regular	01-06-2015	01-06-2015	MBA,MCA	Administrator	4440-7440	1300
20	PATIL DEEPA SHITAL	Regular	01-06-2020	05-06-2020	MBA,MCA	Administrator	15600-39100	6000
21	MAGDUM SANTOSH JOTI	Adhoc	08-07-2019	12-07-2019		Administrator		
22	PATIL RAJESH SUHAS	Adhoc	05-06-2019	10-06-2019		Administrator		
23	HELAVI SATISHKUMAR LAXMAN	Adhoc	10-08-2020	10-08-2020		Administrator		
24	RADE AJAY SAMPAT	Adhoc	03-06-2019	06-06-2019		Administrator		
25	KORDE AMOL DEVENDRA	Adhoc	01-10-2020	05-10-2020		Administrator		
26	BANSODE SAMADHAN MAHADEV	Adhoc	10-06-2019	10-06-2019		Administrator		
27	GRAMOPADHYE VINAYAK RAGHUNATH	Adhoc	06-06-2019	10-06-2019		Administrator		
28	SHARIKMASLAT SABA PARVEEN ANWARHUSEN	Regular	06-06-2019	10-06-2019		Administrator	15600-39100	6000
29	KAPALE MAHESH MAHADEV	Regular	06-06-2019	10-06-2019		Administrator	15600-39100	
30	SHINDE RAJANI PHILIP	Adhoc	06-06-2019	10-06-2019		Administrator		
31	MOHAREKAR TEJASHREE TEJPAL	Adhoc	10-06-2019	17-06-2019		Administrator		
32	KOLHATKAR RASHMI RAJENDRA	Adhoc	17-09-2020	21-09-2020		Administrator		
33	SHRIMANDILKAR APURVA BALKRISHNA	Adhoc	09-11-2020	16-11-2020		Administrator		
34	GODBOLE RAHUL RAMESH	Adhoc	20-06-2020	20-06-2020		Administrator		
35	SHINDE RANJITSINH ANANDRAO	Regular	01-08-1993	01-08-1993	MBA,MCA	Teaching	37400-67000	10000
36	YATLLI RAVSAHEB MAYYAPPA	Regular	01-03-1997	01-03-1997	MBA	Teaching	37400-67000	9000
37	CHAVAN SULAKSHNA VASANTRAO	Regular	01-07-2008	01-07-2008	MBA	Teaching	15600-39100	7000
38	ALI MOHAMMED MEHAMOOD	Adhoc	01-10-2019	01-10-2019	MBA	Teaching	37400-67000	10000
39	DESHPANDE NEETA UDAY	Regular	12-06-2017	12-06-2017	MBA	Teaching	15600-39100	6000
40	SAMUDRE MILIND MANOHAR	Regular	01-07-2008	01-07-2008	MBA	Teaching	15600-39100	6000
41	JADHAV SUHASH SHANKAR	Regular	12-06-2017	12-06-2017	MBA	Teaching	15600-39100	6000
42	BHOSALE SATISH TANAJI	Regular	01-07-2008	01-07-2008	MCA	Teaching	15600-39100	8000
43	JADHAV VIDULLTA SHEKHAR	Regular	01-07-2008	01-07-2008	MCA	Teaching	15600-39100	7000
44	SATTIKAR AMIT ARVIND	Regular	01-07-2008	01-07-2008	MCA	Teaching	15600-39100	7000
45	GOVANDE ANUP ARUN	Regular	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	6000
46	PATIL AMOL BASGONDA	Regular	01-07-2008	01-07-2008	MCA	Teaching	15600-39100	6000
47	DESAI VARSHA PRASHANT	Regular	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	6000
48	RASAL ARCHANA RAMAKANT	Adhoc	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	6000
49	ATTAR IMTIYAJAHMAD A.MAJID	Adhoc	19-06-2017	19-06-2017	MCA	Teaching	15600-39100	6000
50	BHORA JYOTI MAYUR	Adhoc	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	
51	KULKARNI APARNA MAKARAND	Regular	05-07-2017	05-07-2017	MBA,MCA	Teaching	15600-39100	6000
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
								Ratio
1	Regular approved staff					240:12		
2	Regular + Contract + Adhoc					240:16		
(d)	Ratio of Non-Teaching - Teaching Staff -							

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	21:16	21:15

V E R I F I C A T I O N

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

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

Date

Place

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

FORM-C Central Library Facility

Total No of student in the institute		300	
Reading hall capacity		120	
Total carpet Area Sq.Mtr.		480	
a)	No. of Titles	4264	
b)	No. of Books	30637	
c)	No. of National Journals	47	
d)	No. of International Journals	5	
e)	Non-Teaching Journals	9	
Total Cost of			
f)	a) Books	7.23	Lakhs
	b) Subscription for Journal	.18	Lakhs
g)	Cost of Furniture	26.34	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	155
j)	No. of Computer available in the Library	PIII	2
		PIV	2
		PV	2
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 authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		235
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)		11
7	Number of Scanners available		04
8	Total cost of the printers and scanners		175000
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		155 MBPS
15	Specify compression ratio		1:2
16	Cost of Hardware in Computer Center	Rs. Lakhs	1937262
17	Cost of Software in Computer Center	Rs. Lakhs	400131
18	Cost of Furniture in Computer Center	Rs. Lakhs	2634313
19	Annual fee of the Internet Services in	Rs. Lakhs	345158
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	Y	1
	5. Non - Teaching Staff	Y	2
	6. Maintenance Staff	Y	2
Pay Scale			
1. 5200-20200 AGP 1900			
2. 00			
3. 00			
4. 5200-20200 AGP 1900			
5. 5200-20200 AGP 1900			
6. 4440-7440 AGP 1700			
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	TRAINING & PLACEMENT OFFICER	1	1
2	PRINCIPAL	1	1
3	ASSOCIATE PROFESSOR	2	2
4	ADJUNCT FACULTY	1	1
5	OFFICE SUPDT	1	1
6	LIBRARIAN	1	1
7	HEAD CLERK	1	1
8	SR. CLERK	1	1
9	LIBRARY ASSISTANT	1	1
10	LIBRARY CLERK	1	1
11	SYSTEM ADMIN	1	1
12	DRIVER	1	1
13	GARDNER	1	1
14	COMPUTER OPERATOR	1	1
15	LAB INSTRUCTOR	2	2
16	SWIPER	1	1
17	PEON	9	9
18	ASSISTANT PROFESSOR	12	12
19	JR. CLERK	2	2
20	DETA OPERATOR	1	1
21	DIRECTOR OF PHYSICAL EDUCATION	1	1
22	ASSTT. PROFESSOR	8	8
Total		51	51
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	MB6213, MCA6213 - Chh. Shahu Institute Of Business Edu And Res Vasantrodada 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 FEE	3002605	1602871	1309134	90600	0	0	0
2	TUITION FEES	15802321	5273714	4831467	5697140	0	0	0
3	COMPUTER LAB FEES	50564	0	0	50564	0	0	0
4	LIBRARY FEES	142000	0	0	142000	0	0	0
5	GYMKHANA FEES	90800	0	0	90800	0	0	0
6	ANNUAL MAGAZINE FEES	84650	0	0	84650	0	0	0
7	CULTURAL ACTIVITY FEES	61100	0	0	61100	0	0	0
8	FORMS AND BROCHERS	28054	5700	6500	15854	0	0	0
9	INTERNAL EXAM. FEES	90700	0	0	90700	0	0	0
10	LIB. FINE COLLECTION	3907	0	0	3907	0	0	0
11	TERM FEES	11500	0	0	11500	0	0	0
12	ADMISSION FORM FEES	17101	0	0	17101	0	0	0
13	BANK INTEREST	6699	2345	2345	2009	0	0	0
14	TC/BONAFIDE	6360	1610	1610	3140	0	0	0
15	SUNDRY RECEIPT SCRAP SALE	5214	0	0	5214	0	0	0
16	ENV.MGT.FEES	45305	0	0	45305	0	0	0
17	RENT	145990	51097	51096	43797	0	0	0
18	I CARD FEE	11360	3900	3900	3560	0	0	0
19	SEMINAR WORKSHOP FEES	28361	0	0	28361	0	0	0
20	FC PROCESSION FEES	24640	12320	12320	0	0	0	0
21	ONLINE EXAM. FEES	302074	0	0	302074	0	0	0
22	SU SHORT TERM COURSE FEES	45885	0	0	45885	0	0	0
23	XEROX CHARGES	15877	5555	5555	4767	0	0	0
24	INTEREST ON FD	489519	171332	171331	146856	0	0	0
Total Income		20512586	7130444	6395258	6986884	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	462979	Total 12320 Deductible 0	Total 12320 Deductible 0	438339	0	0	0
2	LABORATORY FEES	50564	Total 0 Deductible 0	Total 0 Deductible 0	50564	0	0	0
3	GYMKHANA FEE	90800	Total 0 Deductible 0	Total 0 Deductible 0	90800	0	0	0
4	MAGAZINE FEE INCOME	84650	Total 0 Deductible 0	Total 0 Deductible 0	84650	0	0	0
5	SOCIAL GATHERING FEE INCOME	61100	Total	Total	61100	0	0	0

			0 Deductible 0	0 Deductible 0				
6	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	142000	Total 0 Deductible 0	Total 0 Deductible 0	142000	0	0	0
7	INTEREST ON FDR	489519	Total 171332 Deductible 0	Total 171331 Deductible 0	146856	0	0	0
8	RENT INCOME	145990	Total 51097 Deductible 0	Total 51096 Deductible 0	43797	0	0	0
9	BANK INTEREST INCOME	6699	Total 2345 Deductible 0	Total 2345 Deductible 0	2009	0	0	0
10	PHOTOCOPY FEE	15877	Total 5555 Deductible 0	Total 5555 Deductible 0	4767	0	0	0
11	ID CARD FEES	11360	Total 3900 Deductible 0	Total 3900 Deductible 0	3560	0	0	0
12	EXAM FEE INCOME	90700	Total 0 Deductible 0	Total 0 Deductible 0	90700	0	0	0
13	BONAFIDE CERTIFICATE FEES	6360	Total 1610 Deductible 0	Total 1610 Deductible 0	3140	0	0	0
14	SALE OF PROSPECTORS BROCHURE	28054	Total 5700 Deductible 0	Total 6500 Deductible 0	15854	0	0	0
15	FINE AND PENALTIES	3907	Total 0 Deductible 0	Total 0 Deductible 0	3907	0	0	0
16	ADMISSION / APPLICATION FORM FEES	17101	Total 0 Deductible 0	Total 0 Deductible 0	17101	0	0	0
17	DEVELOPMENT FEES	3002605	Total 1602871 Deductible 0	Total 1309134 Deductible 0	90600	0	0	0
18	TUITION FEES	15802321	Total 5273714 Deductible 0	Total 4831467 Deductible 0	5697140	0	0	0
Total Income		20512586	7130444	6395258	6986884	0	0	0
Total Deductible Income		0	0	0				

Expenses Details								
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	WATER CHARGES	3187	1115	1115	957	0	0	0
2	TELEPHONE & POSTAGE EXP.	21421	7497	7497	6427	0	0	0
3	ELECTRICITY CHARGES	425993	149097	149098	127798	0	0	0
4	TEACHING STAFF SALARY FRA	8803330	4748459	4054871	0	0	0	0
5	REPAIRS TO FURNITURE	20655	7230	7230	6195	0	0	0
6	BUILDING REPAIRS MAINTAINANCE	394843	138195	138195	118453	0	0	0
7	SECURITY SALARY	276932	96926	96926	83080	0	0	0
8	GUEST FACULTY	6500	0	0	6500	0	0	0
9	VISITING STAFF	2800	0	0	2800	0	0	0
10	TRAVELLING & TRANSPORTATION EXP.	20555	7194	7194	6167	0	0	0
11	ADVERTISEMENT EXP.	9288	4644	4644	0	0	0	0
12	REPAIRS TO COMPUTERS	84735	29657	29657	25421	0	0	0
13	STAFF TRAINING EXP.	7000	3500	3500	0	0	0	0
14	UNIVERSITY AFFILIATION FEES	95860	28800	28800	38260	0	0	0
15	LIBRARY EXPENSES	27856	9750	9750	8356	0	0	0
16	SUNDRY EXP. WASHROOM CLEANING MATERIAL	9758	3415	3415	2928	0	0	0

17	GENERATOR FUEL & MAINTENANCE EXP	19740	6909	6909	5922	0	0	0
18	GARDEN EXP.	11335	3968	3967	3400	0	0	0
19	SU SHORT TERM COURSE EXP.	24000	8000	8000	8000	0	0	0
20	SEMINAR WORKSHOP EXP.	17760	6216	6216	5328	0	0	0
21	COMMITTEE EXPENSES	2502	0	0	2502	0	0	0
22	PRINTING EXPENSES	34319	12011	12012	10296	0	0	0
23	STATIONERY EXPENSES	16538	5788	5788	4962	0	0	0
24	BANK COMMISSION	5745	2010	2011	1724	0	0	0
25	FIRE INSURANCE PRIMUM	12015	4205	4205	3605	0	0	0
26	EDUCATIONAL TOUR EXP.	1950	0	1950	0	0	0	0
27	TRAINING & PLACEMENT EXP.	21790	10895	10895	0	0	0	0
28	SPORTS EXP.	16059	5621	5621	4817	0	0	0
29	SOCIAL EXP. (FLOOD VICTOM)	5000	2500	2500	0	0	0	0
30	INTERNET EXPENSES	345158	172579	172579	0	0	0	0
31	CORPORATION TAXES	227858	79750	79750	68358	0	0	0
32	SUNDRY EXP (GAS CYLENDER)	1184	592	592	0	0	0	0
33	ADVOCATE FEES	60000	20000	20000	20000	0	0	0
34	GRATUITY EXPENSES	44121	22060	22061	0	0	0	0
35	DEPRECIATION AS PER I & E ACCOUNT	3815880	1335558	1335558	1144764	0	0	0
36	TEACHING NON FRA & NON TEACHING STAFF FRA &	6987099	2767232	2767233	1452634	0	0	0
37	EPF CONTRI & ADM. CHARGES	780829	333447	369272	78110	0	0	0
Total Expenses		22661595	10034820	9379011	3247764	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	4872910	Total 2686710 Paid 2686710 Provision for Unpaid 0 Claimed 2686710	Total 2186200 Paid 2186200 Provision for Unpaid 0 Claimed 2186200	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	253800	Total 109800 Paid 109800 Provision for Unpaid 0 Claimed 109800	Total 144000 Paid 144000 Provision for Unpaid 0 Claimed 144000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	10775	Total 4575 Paid 4575 Provision for Unpaid 0 Claimed 4575	Total 6200 Paid 6200 Provision for Unpaid 0 Claimed 6200	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	3930420	Total 2061749 Paid 2061749 Provision for Unpaid 0 Claimed 2061749	Total 1868671 Paid 1868671 Provision for Unpaid 0 Claimed 1868671	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	3957159	Total 1376409 Paid 1376409 Provision for Unpaid 0 Claimed 1376409	Total 1376409 Paid 1376409 Provision for Unpaid 0 Claimed 1376409	1204341	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	495239	Total 210072 Paid 210072 Provision for Unpaid 0	Total 210072 Paid 210072 Provision for Unpaid 0	75095	0	0	0

			Claimed 210072	Claimed 210072				
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	21015	Total 9000 Paid 9000 Provision for Unpaid 0 Claimed 9000	Total 9000 Paid 9000 Provision for Unpaid 0 Claimed 9000	3015	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	44121	Total 22060 Paid 22060 Provision for Unpaid 0 Claimed 22060	Total 22061 Paid 22061 Provision for Unpaid 0 Claimed 22061	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	3029940	Total 1390823 Paid 1390823 Provision for Unpaid 0 Claimed 1390823	Total 1390824 Paid 1390824 Provision for Unpaid 0 Claimed 1390824	248293	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	2800	Total 0 Claimed 0	Total 0 Claimed 0	2800	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	6500	Total 0 Claimed 0	Total 0 Claimed 0	6500	0	0	0
Affiliation	University Affiliation Fee View	95860	Total 28800 Claimed 28800	Total 28800 Claimed 28800	38260	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	12015	Total 4205 Claimed 4205	Total 4205 Claimed 4205	3605	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	394843	Total 138195 Claimed 138195	Total 138195 Claimed 138195	118453	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	136072	Total 47803 Claimed 47803	Total 47803 Claimed 47803	40466	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions	9288	Total 4644 Claimed 4644	Total 4644 Claimed 4644	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	45059	Total 16121 Claimed 16121	Total 16121 Claimed 16121	12817	0	0	0
Expenses related to Students	4. Training & placement expenses	21790	Total 10895 Claimed 10895	Total 10895 Claimed 10895	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	1950	Total 0 Claimed 0	Total 1950 Claimed 1950	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5745	Total 2010 Claimed 2010	Total 2011 Claimed 2011	1724	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	7000	Total 3500 Claimed 3500	Total 3500 Claimed 3500	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	17760	Total 6216 Claimed 6216	Total 6216 Claimed 6216	5328	0	0	0
Professional Charges	Consultancy Fees - Legal	60000	Total 20000 Claimed 20000	Total 20000 Claimed 20000	20000	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	2502	Total 0	Total 0	2502	0	0	0

			Claimed 0	Claimed 0				
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	20555	Total 7194 Claimed 7194	Total 7194 Claimed 7194	6167	0	0	0
Communication Expenses	Internet Charges View	345158	Total 172579 Claimed 172579	Total 172579 Claimed 172579	0	0	0	0
Communication Expenses	Telephone, Fax Charges	21421	Total 7497 Claimed 7497	Total 7497 Claimed 7497	6427	0	0	0
Printing and Stationery	Exam papers and form printing	16538	Total 5788 Claimed 5788	Total 5788 Claimed 5788	4962	0	0	0
Printing and Stationery	Other stationary	34319	Total 12011 Claimed 12011	Total 12012 Claimed 12012	10296	0	0	0
Establishment Expenses	Electricity	425993	Total 149097 Claimed 149097	Total 149098 Claimed 149098	127798	0	0	0
Establishment Expenses	Water	3187	Total 1115 Claimed 1115	Total 1115 Claimed 1115	957	0	0	0
Establishment Expenses	Gardening Material	11335	Total 3968 Claimed 3968	Total 3967 Claimed 3967	3400	0	0	0
Contractual Services	Security services View	276932	Total 96926 Claimed 96926	Total 96926 Claimed 96926	83080	0	0	0
Other Expenses	Expenses related to Trust	227858	Total 79750 Claimed 79750	Total 79750 Claimed 79750	68358	0	0	0
Depreciation	As debited to Income & Expenditure Account	3815880	Total 1335558 Claimed 1335558	Total 1335558 Claimed 1335558	1144764	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	27856	Total 9750 Claimed 9750	Total 9750 Claimed 9750	8356	0	0	0
Total Expenses		22661595	10034820	9379011	3247764	0	0	0
Total Claimed Expenses			10034820	9379011				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit MBA: 0
MCA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

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 - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Chh. Shahu Institute Of Business Edu And Res Vasantoadada Patil Institute Of Management Studies & 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
1	Teaching	Regular	Approved	Yes	YATLLI RAVSAHEB MAYYAPPA	ASSOCIATE PROFESSOR	01-03-1997	NA	MBA	Applicable and Submitted	1678 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	1512593	Bank Transfer
2	Teaching	Adhoc	Approved	Yes	ALI MOHAMMED MEHAMOOD	ADJUNCT FACULTY	01-10-2019	NA	MBA	Applicable and Submitted	1601 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	1116600	Bank Transfer
3	Teaching	Regular	Approved	Yes	BHOSALE SATISH TANAJI	ASSOCIATE PROFESSOR	01-07-2008	NA	MCA	Applicable and Submitted	2200 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	745774	Bank Transfer
4	Teaching	Regular	Approved	Yes	SATTIKAR AMIT ARVIND	ASSISTANT PROFESSOR	01-07-2008	NA	MCA	Applicable and Submitted	1686 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	691438	Bank Transfer
5	Teaching	Regular	Approved	Yes	JADHAV VIDULLTA SHEKHAR	ASSISTANT PROFESSOR	01-07-2008	NA	MCA	Applicable and Submitted	4156 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	679879	Bank Transfer
6	Teaching	Regular	Approved	Yes	CHAVAN SULAKSHNA VASANTRAO	ASSISTANT PROFESSOR	01-07-2008	NA	MBA	Applicable and Submitted	1692 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	675217	Bank Transfer
7	Teaching	Regular	Approved	Yes	SAMUDRE MILIND MANOHAR	ASSISTANT PROFESSOR	01-07-2008	NA	MBA	Applicable and Submitted	1687 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	671441	Bank Transfer
8	Teaching	Regular	Approved	Yes	PATIL AMOL BASGONDA	ASSISTANT PROFESSOR	01-07-2008	NA	MCA	Applicable and Submitted	1685 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	666580	Bank Transfer
9	Teaching	Regular	Proposal sent	Yes	DESHPANDE NEETA UDAY	ASSISTANT PROFESSOR	12-06-2017	NA	MBA	Not Applicable	8397 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	397000	Bank Transfer
10	Teaching	Regular	Proposal sent	Yes	DESAI VARSHA PRASHANT	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Not Applicable	4208 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	318100	Bank Transfer
11	Teaching	Regular	Approved	Yes	GOVANDE ANUP ARUN	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Not Applicable	4220 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	318000	Bank Transfer
12	Teaching	Adhoc	Proposal sent	Yes	RASAL ARCHANA RAMAKANT	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Not Applicable	7193 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	299100	Bank Transfer
13	Teaching	Regular	Proposal sent	Yes	KULKARNI APARNA	LIBRARIAN	05-07-2017	NA	MBA, MCA	Not Applicable	16094 THE	Nationalized / Private /	298900	Bank Transfer

					MAKARAND						KARNATAKA BANK LTD	Scheduled		
14	Teaching	Regular	Approved	Yes	JADHAV SUHASH SHANKAR	ASSISTANT PROFESSOR	12-06-2017	NA	MBA	Not Applicable	4212 karnataka bank ltd	Nationalized / Private / Scheduled	288000	Bank Transfer
15	Teaching	Adhoc	Proposal sent	Yes	ATTAR IMTIYAJAHMAD A.MAJID	ASSISTANT PROFESSOR	19-06-2017	NA	MCA	Not Applicable	8404 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	192400	Bank Transfer
16	Teaching	Adhoc	Proposal sent	Yes	BHORA JYOTI MAYUR	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Not Applicable	9513 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	143600	Bank Transfer
17	Teaching	Regular	Approved	Yes	SHINDE RANJITSINH ANANDRAO	PRINCIPAL	01-08-1993	NA	MBA,MCA	Applicable and Submitted	1684 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	87608	Bank Transfer
18	Administration	Regular	Approved	Yes	SHRIMANDILKAR BALKRISHNA SOPANRAO	OFFICE SUPDPT	01-06-1984	NA	MBA,MCA	Applicable and Submitted	415 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	659038	Bank Transfer
19	Administration	Regular	Proposal sent	Yes	PATIL DEEPA SHITAL	TRAINING & PLACEMENT OFFICER	05-06-2020	NA	MBA,MCA	Applicable and Submitted	7828 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	377000	Bank Transfer
20	Administration	Regular	Approved	Yes	JAMDADE SUNIL BHIMRAO	SR. CLERK	01-12-1989	NA	MBA,MCA	Applicable and Submitted	1691 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	345386	Bank Transfer
21	Administration	Regular	Approved	Yes	SHILEDAR JAGJITSING VIJAYSING	LIBRARY ASSISTANT	01-08-1990	NA	MBA,MCA	Not Applicable	1694 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	322698	Bank Transfer
22	Administration	Regular	Approved	Yes	OLEKAR MACHINDRA VITHOBA	PEON	30-01-1987	NA	MBA,MCA	Not Applicable	1680 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	312892	Bank Transfer
23	Administration	Regular	Approved	Yes	DIWAN VASUDHA HARI	HEAD CLERK	02-06-1986	NA	MBA,MCA	Not Applicable	1693 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	301362	Bank Transfer
24	Administration	Regular	Approved	Yes	SHARIKMASLAT SABA PARVEEN ANWARHUSEN	ASSTT. PROFESSOR	10-06-2019	NA	,Non_FRA	Not Applicable	6001 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	293669	Bank Transfer
25	Administration	Regular	Approved	Yes	CHANDURKAR PRAKASH KHANDU	PEON	06-08-1985	NA	MBA,MCA	Not Applicable	1674 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	279575	Bank Transfer
26	Administration	Regular	Approved	Yes	JADHAV SACHIN RAGHUNATH	LIBRARY CLERK	01-01-1996	NA	MBA,MCA	Not Applicable	1673 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	271057	Bank Transfer
27	Administration	Regular	Approved	Yes	LOMATE BALASAHEB SHRIPATI	PEON	01-01-1994	NA	MBA,MCA	Not Applicable	1654 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	258501	Bank Transfer
28	Administration	Regular	Approved	Yes	SHILEDAR PRASHANT VIKRAMSINH	DRIVER	01-11-2006	NA	MBA,MCA	Not Applicable	1758 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	235987	Bank Transfer
29	Administration	Regular	Approved	Yes	DESAI SHRAVANI VINAYAK	LAB INSTRUCTOR	17-09-2007	NA	MBA,MCA	Not Applicable	2257 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	223557	Bank Transfer
30	Administration	Regular	Proposal sent	Yes	KAPALE MAHESH MAHADEV	ASSTT. PROFESSOR	10-06-2019	NA	,Non_FRA	Not Applicable	7856 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	220050	Bank Transfer
31	Administration	Regular	Approved	Yes	JAGTAP SANTOSH KRISHNA	COMPUTER OPERATOR	04-06-2009	NA	MBA,MCA	Not Applicable	3040 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	218567	Bank Transfer
32	Administration	Regular	Approved	Yes	GADEKAR SMITA YASHWANT	JR. CLERK	08-05-2014	NA	MBA,MCA	Not Applicable	3929 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	217909	Bank Transfer
33	Administration	Regular	Approved	Yes	SUTAR VINAYAK BAPUSO	SYSTEM ADMIN	15-06-2009	NA	MBA,MCA	Not Applicable	3048 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	216809	Bank Transfer
34	Administration	Regular	Approved	Yes	NAIKWADI BALABAI	PEON	05-10-2009	NA	MBA,MCA	Not Applicable	2867 THE	Nationalized / Private /	198074	Bank Transfer

					LAXMAN						KARNATAKA BANK LTD	Scheduled		
35	Administration	Regular	Approved	Yes	PUJARI SUNIL BIRA	PEON	05-10-2009	NA	MBA,MCA	Not Applicable	2162 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	191292	Bank Transfer
36	Administration	Regular	Approved	Yes	GAIKWAD GORAKHNATH ANNASO	GARDNER	10-11-2008	NA	MBA,MCA	Not Applicable	2865 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	187915	Bank Transfer
37	Administration	Regular	Approved	Yes	MALI SUDHAKAR PUNDALIK	PEON	01-06-2014	NA	MBA,MCA	Not Applicable	3443 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	175666	Bank Transfer
38	Administration	Regular	Approved	Yes	MAGDUM SANJAY BABURAO	PEON	01-06-2015	NA	MBA,MCA	Not Applicable	5980 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	152522	Bank Transfer
39	Administration	Adhoc	Not Approved	Yes	SHINDE RAJANI PHILIP	ASSTT. PROFESSOR	10-06-2019	NA	,Non_FRA	Not Applicable	9496 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	143250	Bank Transfer
40	Administration	Adhoc	Not Approved	Yes	PATIL RAJESH SUHAS	PEON	10-06-2019	NA	,Non_FRA	Not Applicable	17901 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	136103	Cheque
41	Administration	Adhoc	Not Approved	No	MAGDUM SANTOSH JOTI	PEON	12-07-2019	NA	,Non_FRA	Not Applicable	32401 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	125600	Cheque
42	Administration	Adhoc	Not Approved	Yes	KOLHATKAR RASHMI RAJENDRA	ASSTT. PROFESSOR	21-09-2020	NA	,Non_FRA	Not Applicable	10061158519 IDFC FIRST BANK	Nationalized / Private / Scheduled	117042	Bank Transfer
43	Administration	Regular	Approved	Yes	BARIYA KISHOR RANCHOD	SWIPER	03-07-2017	NA	MBA,MCA	Not Applicable	02101 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	89758	Cheque
44	Administration	Adhoc	Not Approved	No	GODBOLE RAHUL RAMESH	ASSTT. PROFESSOR	20-06-2020	NA	,Non_FRA	Not Applicable	10061375930 IDFC FIRST BANK	Nationalized / Private / Scheduled	78426	Bank Transfer
45	Administration	Adhoc	Not Approved	Yes	KORDE AMOL DEVENDRA	LAB INSTRUCTOR	05-10-2020	NA	,Non_FRA	Not Applicable	258812 IDFC FIRST BANK	Nationalized / Private / Scheduled	67000	Bank Transfer
46	Administration	Adhoc	Not Approved	Yes	GRAMOPADHYE VINAYAK RAGHUNATH	ASSTT. PROFESSOR	10-06-2019	01-05-2021	,Non_FRA	Not Applicable	9548 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	60000	Bank Transfer
47	Administration	Adhoc	Not Approved	Yes	RADE AJAY SAMPAT	JR. CLERK	06-06-2019	01-06-2021	,Non_FRA	Not Applicable	11121 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	54000	Bank Transfer
48	Administration	Adhoc	Not Approved	Yes	SHRIMANDILKAR APURVA BALKRISHNA	ASSTT. PROFESSOR	16-11-2020	30-04-2021	,Non_FRA	Not Applicable	43519 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	49300	Cheque
49	Administration	Adhoc	Not Approved	Yes	MOHAREKAR TEJASHREE TEJPAL	ASSTT. PROFESSOR	17-06-2019	01-05-2021	,Non_FRA	Not Applicable	11281 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	42194	Bank Transfer
50	Administration	Adhoc	Not Approved	Yes	BANSODE SAMADHAN MAHADEV	TRAINING & PLACEMENT OFFICER	10-06-2019	NA	,Non_FRA	Not Applicable	11111 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	36000	Bank Transfer
51	Administration	Adhoc	Not Approved	Yes	HELAVI SATISHKUMAR LAXMAN	DIRECTOR OF PHYSICAL EDUCATION	10-08-2020	30-04-2021	,Non_FRA	Not Applicable	11317 THE KARNATAKA BANK LTD	Nationalized / Private / Scheduled	30000	Bank Transfer
Total Teaching Faculty					17	Total Non Teaching Faculty					34			
Total Approved Faculty					31	Total Non Approved Faculty (Including Proposal Sent for Approval)					20			
Total Annual Salary - Teaching											9102230 (58%)			
Total Annual Salary - Administration											6688199 (42%)			
Total Annual Salary											15790429			
Total Basic Pay											6924069			
Total Grade Pay											1906000			
Total HRA Pay											1140777			
Total DA Pay											5563388			
Total TA Pay											256195			
Total IT Pay											971000			
Total Institute PT/PF Pay											778554			

