FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

1	Name of the College/Institute: JNIESTR's, Rajeev Gandhi College of Management Studies, Navi Mumbai Code: MB3159 Stream: MBA Year: 2024-25 Location: Plot No.1, Sector-08, Opp. Patel Heights, Ghansoli, Navi Mumbai-400701.		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	No Upward Revision Approved Approved Approved Approved	80000 71000
	b) Fee Proposed by College for AY 2024-25	Proposed	l Status Y fee for 126623 Rs.
	C) Year of recognition by respective council/Government:	2009	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
		Expenditu (in Rs.)	re incurred
4	Computation of final tuition fee and development fee:	Total	Per Studen (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	13531686	56382
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	74000	308
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	13605686	56690
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2022-23	8467614	35282
	a) Less income	0	
4.2.1	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	22073300	91972
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (441466) whichever is lower	0	- 35
4.2.2.2	Total 4.2.2 + 4.2.2.1	22073300	91972
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	2207330	9197
	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	331100	1380
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building alloted by Gov. or Public Body: N	1560000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	369224	1538
4.5	Total of (4.2.2.2 to 4.4)	26540954	110587
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	231	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.0	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	240	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	110587	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	110587	
4.10	Development fee (10% of 4.9.1)	11059	
4.10.1	Total fee (4.9.1 + 4.10)	121646	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(3318) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3318	4977	

50/23, 5	58 PM FEES REGULATING AUTHORITY - 2024-25	
	Ph.D Holder - 38% - Add = 553 Research Publications in international journals & Patents - 1.29 per faculty per year - Add = 553 Placement of students - 70% - Add = 553	
4.10.3	Total Development Fee (4.10 + 4.10.2-(16036)) or Limited 15% of Tuition Fee(4.9.1- (16588)) whichever is less.	16036
4.10.4	Total Fee (4.9.1 + 4.10.3)	126623
Date	4/12/2023 OF MANAO	
Place	Total Fee (4.9.1 + 4.10.3) 4 12 2023 Ghansoli The and Seal of person authorised in terms of section 2 (I) of the Act with Code No.	
Signati	are and Seal of person authorised in terms of section 2 (I) of the Act with Code No.	ж
	Director FOR OFFICE USE ONLY	
	Rajeev Gandhi College Of Management Studies	
Date	Plot No.1, Sector -8, Ghansoli,	
Disallo	No. 114 1- 100 704	
The second second		
1) 2) 3) 4)		
4)		
Prepare	ed by:	
Checke	d by (Chartered Accountant)	

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	MB3159 - JNIESTR's, Rajeev Gandhi College of Management Studies, Navi Mumbai
Address	Plot No.1, Sector-08, Opp. Patel Heights, Ghansoli, Navi Mumbai-400701.

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

Income D	Inta	:1-

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust	
1	TUTION FEES	16355287	16355287	0	0	0	0	
2	DEVELOPMENT FEES	1818713	1818713	0	0	0	0	
3	EXAMINATION & OTHER FEES	337591	337591	0	0	0	0	
4	OTHER FEES	32635	32635	0	0	0	0	
5	TO DEFECIT TRANSFER TO BALANCESHEET	3349558	3349558	0	0	0	0	
6	OTHER RECEIPTS	438376	438376	0	0	0	0	
	Total Income	22332160	22332160	0	0	0	0	

Income Conversion Details

			Segn	ble 0 0 0 0 0 le 0 0 le 0 0 0 le 0 le 0 0 le 0 0 le 0 le 0 0 le 0 le 0 le 0 0 le 0 l		ion	
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trus
1	All Receipts other than above under whatsoever hea	30406	Total 30406 Deductible 0	0	0	0	0
2	Discipline Fine/Fee	5909	Total 5909 Deductible 0	0	0	0	0
3	Consultancy fees received.	150000	Total 150000 Deductible 0	0	0	0	0
4	Interest on FDR	429572	Total 429572 Deductible 0	0	0	0	0
5	Bank Interest Income	8804	Total 8804 Deductible 0	0	0	0	0
6	L.C. (Leaving Certificate) Fees Income	320	Total 320 Deductible 0	0	0	0	0
7	Regular Students University Exam Fee Income	181591	Total 181591 Deductible 0	0	0	0	0
8	Fine and Penalties	2000	Total 2000 Deductible 0	0	0	0	0
9	Development Fees <u>Upload No. of regular and/or repeater</u> students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1818713	Total 1818713 Deductible 0	0	0	0	0
10	Tuition Fees <u>Upload No. of regular students and/or repeater</u> students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	16355287	Total 16355287 Deductible 0	0	0	0	0
11	Deficit - Excess Expenditure over Income	3349558	Total 3349558 Deductible 0	0	0	0	0
	Total Income	22222160	22332160	0	0		0

Total Deductible Income 0	0	

xpense	s Details					1000 M				
				Segmental bi	mental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trus			
1	TO ESTABLISHMENT EXPENSES	663347	663347	0	0	0	0			
2	TO PRINTING & STATIONERY EXPENSES	442442	442442	0	0	0	0			
3	TO CONTRACTORS PAYMENT	627147	627147	0	0	0	0			
4	TO PF CONTRIBUTION	286740	286740	0	0	0	0			
5	TO TRAINING COST	1504521	1504521	0	0	0	0			
6	TO MAINTENANCE EXPENSES	1958968	1958968	0	0	0	0			
7	TO GYM & CULTRUAL EXPENSES	329115	329115	0	0	0	0			
8	TO SALARIES TO STAFF	13294976	13294976	0	0	0	0			
9	TO FEES TO STATUTORY BODIES	1462284	1462284	0	0	0	0			
10	TO ADMINISTRATIVE EXPENSES	1503760	1503760	0	0	0	0			
11	TO DEPRICIATION	258860	258860	0	0	0	0			
	Total Expenses	22332160	22332160	0	0	0	0			

			S	f Expenses			
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trus
Salary - Teaching Staff	Pay	9167366	Total 9167366 Paid 8146423 Provision for Unpaid 1020943 Claimed 9167366	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	123750	Total 123750 Paid 112500 Provision for Unpaid 11250 Claimed 123750	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	4950	Total 4950 Paid 4950 Provision for Unpaid 0 Claimed 4950	0	0	o	0
Salary - Teaching Staff	teaching staff insurance	7980	Total 7980 Paid 7980 Provision for Unpaid 0 Claimed 7980	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4065610	Total 4065610 Paid 3395253 Provision for Unpaid 670357 Claimed 4065610	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	151930	Total 151930 Paid 138805 Provision for Unpaid 13125	0	0	0	0

			Claimed 151930				
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	6110	Total 6110 Paid 5585 Provision for Unpaid 525 Claimed 6110	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	3990	Total 3990 Paid 3990 Provision for Unpaid 0 Claimed 3990	0	0	0	o
Honorarium/Remuneration paid o the visiting faculty/Guest ecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	62000	Total 62000 Claimed 62000	0	0	0	0
Honorarium/Remuneration paid o the visiting faculty/Guest ecturer	Remuneration Charges Paid to Guest Lecturer <u>Upload List of Guest</u> <u>faculties</u> , <u>Qualifications</u> , <u>Subject</u> , <u>Amount Paid to individual & Mode of</u> <u>Payment (Cash/ Cheque/Bank)</u>	12000	Total 12000 Claimed 12000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>Upload the receipt showing</u> acknowledgement of affiliation fees paid to the affiliating authority.	30000	Total 30000 Claimed 30000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	320100	Total 320100 Claimed 320100	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	79500	Total 79500 Claimed 79500	0	0	0	0
University fees paid (for students)	Eligibility fees <u>Upload - Receipt of</u> payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	11500	Total 11500 Claimed 11500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	204182	Total 204182 Claimed 204182	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	149445	Total 149445 Claimed 149445	0	0	0	0
insurance	Student Insurance Upload copy of insurance policy made towards Student	6726	Total 6726 Claimed 6726	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with</u> course wise bifurcation	937365	Total 937365 Claimed 937365	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item wise List</u> with course wise bifurcation	885980	Total 885980 Claimed 885980	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <u>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</u>	28130	Total 28130 Claimed 28130	0	0 .	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload</u> - <u>Item wise List with course wise</u> <u>bifurcation</u>	60279	Total 60279 Claimed 60279	0	0	0	0

		o iteophilito,	to interact	2024 20			
Repairs and Maintenance	Car Maintenance - Others	58264	Total 58264 Claimed 58264	0	0	0	0
Repairs and Maintenance of car if admissible for the post	Principal/Dean/Staff Car running and Maintenance	12550	Total 12550 Claimed 12550	0	0	0	0
Transport Charges	Transport Vehicles bus for others	18600	Total 18600 Claimed 18600	0	0	0	0
Audit Fees	Audit Fee - College	50000	Total 50000 Claimed 50000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload</u> <u>Processing Fee/Review fee paid to</u> <u>Fees Regulating Authority</u>	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload</u> - <u>Processing fee paid to Admission</u> <u>Regulating Authority</u>	68000	Total 68000 Claimed 68000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	14251	Total 14251 Claimed 14251	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	136534	Total 136534 Claimed 136534	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item</u> wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	51618	Total 51618 Claimed 51618	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List</u> <u>with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	177416	Total 177416 Claimed 177416	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	3837	Total 3837 Claimed 3837	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	216175	Total 216175 Claimed 216175	0	0	0	0
Expenses related to Students	Student sports activities & gymkhana expenses	67766	Total 67766 Claimed 67766	0	0	0	0
Expenses related to Students	3. Alumni meet	10161	Total 10161 Claimed 10161	0	0	0	0
expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	118400	Total 118400 Claimed 118400	0	0	0	0
expenses related to Students	5. Industrial visit/tour <u>Upload Name of</u> the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	520320	Total 520320 Claimed 520320	0	0	0	0
xpenses related to Students	6. Induction Program	23773	Total 23773 Claimed 23773	0	0	0	0

Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate list to be attached providing details of expenditure itemwise</u>	449280	Total 449280 Claimed 449280	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2427	Total 2427 Claimed 2427	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item</u> wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	317690	Total 317690 Claimed 317690	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <u>Upload</u> Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	10000	Total 10000 Claimed 10000	0	0	0	0
Professional Charges	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.	242000	Total 242000 Claimed 242000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	16967	Total 16967 Claimed 16967	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	240907	Total 240907 Claimed 240907	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	167978	Total 167978 Claimed 167978	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	269744	Total 269744 Claimed 269744	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	20494	Total 20494 Claimed 20494	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	3196	Total 3196 Claimed 3196	0	0	0	0
Communication Expenses	Postage, Courier Charges	115818	Total 115818 Claimed 115818	0	0	0	0
Printing and Stationery	Other stationary	326624	Total 326624 Claimed 326624	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	617092	Total 617092 Claimed 617092	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload</u> <u>Copies of bills and receipts of</u> <u>payments made towards water</u> <u>charges with course-wise bifurcation</u> <u>claimed as an expenditure in the</u> <u>proposal form.</u>	22565	Total 22565 Claimed 22565	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>Upload</u> -following <u>Document in one pdf - 1</u> . No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	199500	Total 199500 Claimed 199500	0	0	ò	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed	427647	Total 427647	0	0	0	0

	2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department		Claimed 427647				
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). <u>Upload - Payment to be supported with documentary proof</u>	560500	Total 560500 Claimed 560500	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload - Itemwise list of expenses</u> , with the particulars	93242	Total 93242 Claimed 93242	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	258860	Total 258860 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	88071	Total 88071 Claimed 88071	0	0	0	0
	Total Expenses	22332160	22332160	0	0	0	0
	Tota	Claimed Expenses	22073300	1			

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

n

Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. ____

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25

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, Maharashira State, Mumbai - 400 051		
Name of the College /Institute	MB3159 - JNIESTR's, Rajeev Gandhi College of Management Studies, Navi Mumbai	
Address	Plot No.1, Sector-08, Opp. Patel Heights, Ghansoli, Navi Mumbai-400701.	

	Online fee approval proposal for academic year 2024-25	
Т	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(I) 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 (I) 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. 240 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. 260 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	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	I star of approval of teaching stuff 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

	Exp	enses 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

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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
7	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.	Ye
8	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.	Ye
9	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	Ye
0	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.	Ye
1	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Ye
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	Ye
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	Ye
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	Ye
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	Ye
16	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Ye
17	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.	Ye
8	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.	Ye
9	Internet Charges	Upload - receipt & proof of payment made to provider	Ye
0	Electricity	Upload Electricity Bill and Receipts	Ye
1	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.	Ye
12	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Ye
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	Ye
14	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	Ye
15	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	Ye
16	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Ye
17	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Ye
8	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	Ye
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Ye
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Ye

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

Sr. No	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		(Closing WDV)G=E-F	мва	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	333364	0	40500	0	373864	88404	285461	88404	0	0	0	0
2	Books	25	178550	0	0	0	178550	44638	133913	44638	0	0	0	0
3	FURNITURE	15	345600	227878	925681	0	1499159	155448	1343711	155448	0	0	0	0
4	MACHINERY	15	390355	45741	204265	0	640361	80734	559627	80734	0	0	0	0
Total	A CONTRACTOR OF THE PARTY OF TH	1.0	1247869	273619	1170446	0	2691934	369224	2322712	369224	0	0	0	0

Date

Signature and Seal of the certifying Chartered Accountant and Auditors

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

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FEES REGULATING AUTHORITY - 2024-25 FORM-A Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust) Jawaharlal nehru institute of education, science & technological research Name of the Trust/Society I, h.i.g Colony, near i.t.i, nanded, m.s. Address (With Pin Code) Nanded-Nanded District - Taluka Telephone No. with STD Code 02462250544 02227544626 Fax No. with STD Code administration@rgcms.edu.in E-mail ID www.rgcms.edu.in Website F-943--1985-11-15 Registration No. and date of Trust 1985 Year of Establishment of the trust aaatj6142n-NSKJ03287E PAN No - TAN No 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 Wheather Trustee Working Profession of Trustee Designation As Employee In The Same Institute Name of Trustees Sr.No. NO FARMER PRESIDENT/CHAIRMAN SHRI VITHALRAO JADHAV HOUSEWIFE NO TREASURER MRS SHOBHATAI V JADHAV 2 HOUSEWIFE NO MRS LILABAI JADHAV MEMBER OF THE TRUST 3 MEMBER OF THE TRUST SERVICE YES MS ASHVINI JADHAV 4 NO SERVICE OTHER MR SUNIL JADHAV NO DOCTOR VICE PRESIDENT DR PANDURANG M JADHAV 6 NO SERVICE SECRETARY MRS SHARMISHTHA JADHAV 7 Names of all the educational institution established/ funded/ operated by the Trust/ Society Establish Name of College, School or Activity (e.g Hospital, Courses Run Code No. Address Year Sr.No Industry, Oldage Home etc) NON-GRANTED PRIMARY & PLOT NO.23, SECTOR - 15, YASHWANTRAO CHAVAN ENGLISH MEDIUM 2711003309 2010 SECONDARY SCHOOL KOPARKHAIRANE, NAVI MUMBAI - 400709 1 SCHOOL, KOPARKHAIRANE, NAVI MUMBAI 2 YRS JR COLLEGE - ARTS, COMMERCE PLOT NO.23. SECTOR - 15. YASHWANTRAO CHAVAN JUNIOR COLLEGE, J1615046 2009 & SCIENCE (REGULAR AND BIFOCAL) 2 KOPARKHAIRANE, NAVI MUMBAI - 400709 KOPARKHAIRANE, NAVI MUMBAI 3 YRS DEGREE - B.SC. IT & CS, B.COM., YASHWANTRAO CHAVAN COLLEGE OF ARTS PLOT NO.23, SECTOR - 15, KOPARKHAIRANE, NAVI MUMBAI - 400709 873 2008 COMMERCE & SCIENCE, KOPARKHAIRANE, NAVI 3 MUMBAI 4 YRS DEGREE - B. SC. AGRI.BIO-TECH MAHATMA GANDHI AGRICULTURE BIO-POKHARNI, POST - LIMGAON, NANDED 2004 4 TECHNOLOGY COLLEGE, POKHARNI, NANDED. YASHWANTRAO CHAVAN VIDYALAYA, NEWAGA, GRANTED SECONDARY SCHOOL 58.14.010 1990 NIWGHA, TALUKA - MUDKHED, NANDED 5 NANDED GRANTED SECONDARY SCHOOL SANTABAI PATIL MADHYAMIK SCHOOL, PALA, 58.13.036 1993 PALA, TALUKA - MUKHED, NANDED 6 GRANTED SECONDARY SCHOOL PADMABHUSHAN VASANTDADA PATIL 1991 58.13.032 BILLALI, TALUKA - MUKHED, NANDED 7 MADHYAMIK SCHOOL, BILLALI, NANDED GRANTED PRIMARY & SECONDARY MADHAVRAO PATIL MADHYAMIK SCHOOL, 58.01.032 1991 RAJGADH NAGAR, NANDED 8 RAJGADH, NANDED SMT, INDIRA GANDHI PRIMARY SCHOOL, VASANT GRANTED PRIMARY SCHOOL 1991 VASANT NAGAR, NANDED 58.01.030 NAGAR, NANDED SMT. INDIRA GANDHI PUBLIC SCHOOL, VASANT GRANTED SECONDARY SCHOOL 1989 58.01.030 VASANT NAGAR, NANDED 10 NAGAR, NANDED GRANTED SECONDARY SCHOOL KAMLA NEHRU KANYA HIGHSCHOOL, RAJGADH, RAJGADH NAGAR, NANDED 58.01.031 1991 11 NANDED DEMONSTRATION, ON FIELD TRAINING 1993 000 POKHARNI, POST - LIMGAON, NANDED TO FARMERS, ON FARM TESTING KRISHI VIGYAN KENDRA, POKHARNI, NANDED 12 LATUR PHATA, AMBEDKAR CHAWK, 2 YRS PG DEGREE 125121 1987 VASARANI ROAD, CIDCO NEW NANDED -SMT, INDIRA GANDHI M.ED. COLLEGE, NANDED 13 431603 LATUR PHATA, AMBEDKAR CHAWK, VASARANI ROAD, CIDCO NEW NANDED -2 YRS DIPLOMA 122280 2004 SMT. INDIRA GANDHI D.ED. COLLEGE, NANDED 14 NON-GRANTED PRIMARY AND SECTOR - 15, KOPARKHAIRANE, NAVI MUMBAI - 400 709. SMT. INDIRA GANDHI VIDYALAYA, KOPARKHAIRANE, NAVI MUMBAI SECONDARY SCHOOL (MARATHI 1995 1615071 15 MEDIUM) LATUR PHATA, AMBEDKAR CHAWK, 1987 2 YRS DEGREE B.ED. VASARANI ROAD, CIDCO NEW NANDED -113138 SMT. INDIRA GANDHI B.ED. COLLEGE, NANDED 16 431603 PLOT NO.17 & 18, SECTOR - 16, KOPARKHAIRANE, NAVI MUMBAI 4 YRS DEGREE ENGINEERING SMT_INDIRA GANDHI COLLEGE OF 1993 EN-3192

	RAJEEV GAN	DHI COLLEGE OF MANAGEMENT NSOLI, NAVI MUMBAI	PLOT NO.1, SECTOR - 8, GHANSO MUMBAI - 400701.	LI, NAV	/1 МВ31	59 2009	2 YE	ARS FULL T	IME DEGREE	E IN M.M.S.
Name of Sr.No	the Courses Stream	Co	ourse	Dura	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. M. S.		2	120	120	120	120	120	120

ENGINEERING, KOPARKHAIRANE, NAVI MUMBAI

Form A1							
8.	Annual financial report of	of Trust/ Society for last 2 years					
9.			D	etails of Land			
Sr.	Particulars	Are	a (in Sq.Mtr.)		Cost of		Extent of subsidy /
No.	ranounus	As Per Norms	Available	acqui	isition (Rs Lakhs)		concession
			College /	Institute			
	Land						
1	Free Hold						
a	Govt.	0	0	0		0	
b	Others	0	0	0		0	
	1	Total 0	0	0		0	
2	Lease Hold						
a	Govt.	2024	2097	35		0	366
b	Others	0	0	0		0	
	Total	2024	2097	35		0	
a) Built u Annua b) Built u Cost(A	p Area (in Sq. Mtr.) Il Rent (Amt. in Rs.) Ip Area (in Sq. Mtr.) In Area (in Sq. Mtr.) In Area required Available as		vned		College / Institute 0 0 College / Institute 2200 20000000 College / Institute	Other O Other O Other	Total 0 Total 2200 20000000 Total
a)		If Re	nted		0	0	0
Built u	p Area (in Sq. Mtr.)	***			College / Institute	Other	Total
b)	p Area (in Sq. Mtr.)	If Ov	vned		1986	0	1986
10 Wheth		receipt of any grants from Centra		Ghansoli Navi Mumbal	If yes, Amount	Received for t	he Financial Year - 0

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		hed/located in Hilly Area/Tribal Area	No.	and and	- rurani	baoau								1						
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nd Year Fees coll a) Indian b) PIO + Form B1 (A) Name of Regular incharge Pay Scal Faculty I Sr No I F 1 F 2 F 3 G 4 S 5 G 7 K 8 F 9 Y 10 R 11 F 12 R 13 M 14 G 15 V 16 15 V 16 17 J 18 G 19 S 20 Y 21 F	No of Students of 1st year (Govt. Quota + Management) Foreign National O The Principal / Director E Details (Teaching and Administrator) Name OMENDKAR HEMRAJ VISHWANATE WARA JYOTIKA SHYAMSUNDER GUJARWAD DIGAMBAR DATTA SHINDE RAJESH MAROTRAO SARPALE AMOL RAJARAM CHAVAN SONAL SURESH CAMBLE ASHA VIKRANT PATAIT SHARDA BHARAT PATAIT SHARDA BH	ApT I Reg	point ype ular 2	Administr DR. DINE: Incharge 37400-670 Appoint Date 010-08-16 009-07-27 0116-06-01 009-06-01 0020-04-01 01016-10-01 0022-07-01 0020-04-01 0021-11-01 0022-07-01 0020-04-01 0021-11-01 0022-07-01 0021-01-08-08 0017-07-01 0011-08-08 0017-07-01 0011-08-08 0017-07-01 0011-08-08 0017-07-01 0011-08-08 0017-01-01 0011-08-08 0017-01-01 0011-08-08 0017-01-01 0011-08-08 0017-01-01 0011-08-08 0011-08-09 0011-08-09 0011-08-09 0011-08-09	Joining Date 2010-08-16 2009-07-27 2016-06-01 2020-04-01 2021-01-01 2022-07-01 2022-07-01 2021-08-08 2017-07-01 2017-01-14 2017-12-01 2018-08 2017-08-08 2017-08-08 2021-08-02 2021-08-02 2021-08-02 2021-08-02 2021-08-02 2021-08-02	MM	Streams T BA	88 00	Faculty Type Administrator Teaching	5200-202 4440-744 4440-744 na 5200-202 na na 15600-39 15600-39 15600-39 15600-39 15600-39 15600-39 15600-39 15600-39	Pay Scale 200 200 40 40 200 200 200 200 200 200 2	4 4 3 3 3 4 3 3 1 1 1 1 1 7 6 6 6 6 6 6 6 6 6 6 7 8 7 8 7 8 7 8 7	Gra Pa 1478 1522 1817 1863 1566 1639 1739 1739 1739 1739 1739 1739 1739 17
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2nd Year Fees coll a) Indian b) PIO + Form B1 (A) Name of Regular incharge Pay Scal Faculty I Sr No 1	No of Students of 1st year (Govt. Quota + Management) Foreign National O The Principal / Director E Details (Teaching and Administrator) Name OMENDKAR HEMRAJ VISHWANATE WANA JYOTIKA SHYAMSUNDER GUJARWAD DIGAMBAR DATTA SHINDE RAJESH MAROTRAO SARPALE AMOL RAJARAM CHAVAN SONAL SURESH CAMBLE ASHA VIKRANT PATAIT SHARDA BHARAT WADAY SURAJBALI PANCHAMRAM RAYFALE SHANKAR BANDU POOJARI SARASWATI ASHOK COLI TARABAI SIDDARAM MORE TANVI NITIN GABHANE DINESH TUKARAM WADHERA RADHIKA VARUN CAFARUL FARHEEN AHMAD OSHI NIYATI HIREN GOSWAMI BIDHISHA ROY SHAIKH SAMEEN INTEKHABALAM WADAY ASHISH HORILAL PANT ASHISH SHARAD MUMBARKAR ATUL PRAKASH	App TI I Reg	point ype ular 2	Administr DR. DINE: Incharge 37400-670 Appoint Date 010-08-16 009-07-27 0116-06-01 009-06-01 0020-04-01 01016-10-01 0022-07-01 0020-04-01 0021-11-01 0022-07-01 0020-04-01 0021-11-01 0022-07-01 0021-01-08-08 0017-07-01 0011-08-08 0017-07-01 0011-08-08 0017-07-01 0011-08-08 0017-07-01 0011-08-08 0017-01-01 0011-08-08 0017-01-01 0011-08-08 0017-01-01 0011-08-08 0017-01-01 0011-08-08 0011-08-09 0011-08-09 0011-08-09 0011-08-09	Joining Date 2010-08-16 2009-07-27 2016-06-01 2020-04-01 2021-01-01 2022-07-01 2022-07-01 2021-08-08 2017-07-01 2017-01-14 2017-12-01 2018-08 2017-08-08 2017-08-08 2021-08-02 2021-08-02 2021-08-02 2021-08-02 2021-08-02 2021-08-02	MM	Streams T BA	88 00	Faculty Type Administrator Teaching	5200-202 4440-744 4440-744 na 5200-202 na na 15600-39 15600-39 15600-39 15600-39 15600-39 15600-39 15600-39 15600-39	Pay Scale 200 200 200 200 200 200 200 200 200 20	4 4 3 3 3 3 4 4 3 3 1 1 1 1 1 7 6 6 6 6 6 6 7 4 4 4 4 4 4 4 4 4 4 4 4	Gra

FEES REGULATING AUTHORITY - 2024-25

27	JADHAV POOJA RAJARA	М	Regular	2022-08-01	2022-08	-01 MBA		Teaching	15600-39100	206760	
(c)	Student - Teacher Ratio (Total the college)	no. students & total	I no. of staff in								
Sr No	Stream	Total Sanction Intake Capacity						If teaching staff employed is less than required sta per staffing pattern then No. of person short of required staff			
1	MBA	240	1:18	13		0		0			
(d)	Teaching To Non-Teaching R	tatio -				1					
		Ratio	As per Council Norms	1							
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1	1:1								
	Ar · Diresh (the best of my knowledge, the i	Cook house	n this proforma and	full name in block le	tters), son	tion 2(1) of the Act to sac	ther declare to brit the same	hat I am submit and verify it.	ine solemn	ly declare that to y capacity as	
	4/12/2023 Ghansoli	0	D.			o shansoll	hal E	(
	nature and Seal of person auth		goldine	Act with Code No		Ghansoli Wayi Mun	STUDIES				

Mavi Mumbai

		FORM-C Central Library Facility	
Total No	o of student in the institute	239	
Reading	g hall capacity	60	
Total car	rpet Area Sq.Mtr.	100	
a) No	o. of Titles	3585	
b) No	o. of Books	5268	
c) No	o. of National Journals	12	
d) No	o. of International Journals	1	
e) No	on-Teaching Journals	0	
To	otal Cost of		
f) a)	Books	1415702	Lakhs
b)	Subscription for Journal	34380	Lakhs
g) Co	ost of Furniture	361807	Lakhs
h) W	hether Xerox facility is available	Y	
n 1	hether Internet facility is available	Y	
i) W	netner internet facility is available	Band Width	100
		PIII	0
) No	o. of Computer available in the Library	PIV	103
		PV	0
k) Wi	hether multimedia facility is available	Y	
) W	hether digitization of library is done	Y	
m) An	ny other amenities provided to students in library.	Multimedia, Reprographic facility 5 ho	Project Repository

Date 4/12/2023

Place Ghansoli

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

Director

-	5:57 PM FORM-D Information of Central Computing Facilities	in the Institut	e	Y
- 1.	Whether the central computing facility is available			103
-	Number of PIII or equivalent and above PC available			Ÿ
-	Whether legal licenses of System & Application Software available?			i i
-	Number of System Software's available			5
-	Number of Applications Software's available			7
	Number of Applications Software's arthurble Number of Printers available (Type: DMP/ DeskJet /LaserJet)			2
-	Number of Printers available (19pc. BMV) Seesal Number of Scaners available			39200
	Total cost of the printers and scanners			Y
_	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			
	Whether the Campus is Networked.			
0	Whether the Laboratories are Networked through LAN			
$\overline{}$	Whether is internet connection is available			
2	Whether is internet connection is a value. If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			
3	Specify Bandwidth available			
_	Specify compression ratio	In 1.15	7.00	
5	Cost of Hardware in Computer Center		Rs. Lakhs	
6	Cost of Software in Computer Center		Rs. Lakhs	
17	Cost of Furniture in Computer Center		Rs. Lakhs	
18	Annual fee of the Internet Services in		Rs. Lakhs	PARALLE STATE OF THE PARALLE S
19	Annual fee of the internet Services in Staff in Computer Center		Number	
		N	0	
	1. System Manager	N	0	
	2. System Analyst	N	0	Y Y Y Broadband 100 mbps 1:8 4127778 300593 155460 20494 Pay Scale 0 0 0 17845 0
20	3. Computer Programmer	N	0	
	4. Computer Operator	Y	1	
	5. Non - Teaching Staff		0	
	6. Maintenance Staff	EUTIMA		
Date	4/12/2023		1364	
Place	4/12/2023 Ghansoli	المم		
	Ghansoli Jackson 2 (1) of the Act with Code No.	Ghansoli Navi Mum	hail 3	
) all the lieb.	Javi Mum	000	
	7000	Nav	1211	
Clan		\sim		
Jigu		* RAJEE	3//	
	Director			
	Of Management Studies			

Navi Mumbai

(A) Sr No	Details of Teaching and Non Teaching staff for the Particular	Actual requirement of Staff as per respective Council norms	Astrol constated
21 140		Actual requirement of Staff as per respective Council norms	Actual appointed
-1	DIRECTOR		1
2	ASSISTANT PROFESSOR	10	11
3	ASSOSIATE PROFESSOR	2	1
4	PEON	5	5
5	ADMIN ASST	1	1
6	ACCOUNTANT	1	1
7	LAB ASSISTANT	I	1
8	ACCOUNT ASSISTANT		1
9	ASSISTANT LIBRARIAN		1
10	SWEEPING AND CLEANING STAFF	4	4
Total		27	27
Date 1	4/12/2023	OF MANA	
Place	4/12/2023 Ghansoli	Chansoli Mumbai	

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

Director

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	MB3159 - JNIESTR's, Rajeev Gandhi College of Management Studies, Navi Mumbai								
Address	Plot No.1, Sector-08, Opp. Patel Heights, Ghansoli, Navi Mumbai-400701.	761							

Plot No.1, Sector-08, Opp. Patel Heights, G	hansoli, Navi Mumbai	-400701.			30	
egulating Authority, ashtra State,						
				AND THE RESERVE TO	70.2	
		-	Segment	al bifurcation	of Income	
Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
TUTION FEES	16355287	16355287	0	0	0	0
DEVELOPMENT FEES	1818713	1818713	0	0	0	0
EXAMINATION & OTHER FEES	337591	337591	0	0	0	0
OTHER FEES	32635	32635	0	0	0	0
TO DEFECIT TRANSFER TO BALANCESHEET	3349558	3349558	0	0	0	0
OTHER RECEIPTS	438376	438376	0	0	0	0
Total Incom-	e 22332160	22332160	0	0	0	0
onversion Details						
			Segmental bifu	reation of Inco	ome Conversion	,
Income Head	Total Income	MBA			1	Trust
	Total Income	Total	HOILLEA	Hostet	nospitai	Trust
All Receipts other than above under whatsoever hea	30406	Deductible 0	0	0	0	0
Discipline Fine/Fee	5909	Total 5909 Deductible 0	0	0	0	0
Consultancy fees received.	150000	Total 150000 Deductible 0	0	0	0	0
Interest on FDR	429572	Total 429572 Deductible 0	0	0	0	0
Bank Interest Income	8804	Total 8804 Deductible 0	0	0	0	0
L.C. (Leaving Certificate) Fees Income	320	Total 320 Deductible 0	0	0	0	0
Regular Students University Exam Fee Income	181591	Total 181591 Deductible 0	0	0	0	0
Fine and Penalties	2000	Total 2000 Deductible 0	0	0	0	0
Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1818713	Total 1818713 Deductible 0	0	0	0	0
Tuition Fecs Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	16355287	Total 16355287 Deductible 0	0	0	0	0
Deficit - Excess Expenditure over Income	3349558	Total 3349558 Deductible 0	0	0	0	0
Total Income	22332160	22332160	0	0	0	0
	on'ble Chalrman, egulating Authority, sabitra State, ai - 400 051 tetails Income Head TUTION FEES DEVELOPMENT FEES EXAMINATION & OTHER FEES OTHER FEES TO DEFECIT TRANSFER TO BALANCESHEET OTHER RECEITS Total Income Head All Receipts other than above under whatsoever hea Discipline Fine/Fee Consultancy fees received. Interest on FDR Bank Interest Income L.C. (Leaving Certificate) Fees Income Regular Students University Exam Fee Income Fine and Penalties Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation) Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation) Deficit - Excess Expenditure over Income	on ble Chairman, egulating Authority, sishfar State, ai + 400 51 etails Income Head Total Income TUTION FEES 16355287 DEVELOPMENT FEES 1818713 EXAMINATION & OTHER FEES 33635 TO DEFECTI TRANSFER TO BALANCESHEET 3349558 OTHER RECEIPTS 438376 Total Income Head Total Income All Receipts other than above under whatsoever hea 30406 Discipline Fine/Fee 5909 Consultancy fees received. 150000 Interest on FDR 429572 Bank Interest Income 8804 L.C. (Leaving Certificate) Fees Income 181591 Fine and Penalties 2000 Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total Tuition Fee (Year-wise and course-wise bifurcation) 16355287	### State ### St	mile Chairman, guilating Authority, sahtra State, and 400 51 statists. Income Head Total Income MBA Non FRA TUTION FEES 1635287 16355287	Chairmana, ogulating Authority, states Segmental bifurcation Total Income MBA Non FRA Hostel	No. Part P

penses D	etails							
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust	
1	TO ESTABLISHMENT EXPENSES	663347	663347	0	0	0	0	
2	TO PRINTING & STATIONERY EXPENSES	442442	442442	0	0	0	0	
3	TO CONTRACTORS PAYMENT	627147	627147	0	0	0	0	
4	TO PF CONTRIBUTION	286740	286740	0	0	0	0	

Total Deductible Income 0

5	TO TRAINING COST	1504521	1504521	Lo	10	Lo	I o
6	TO MAINTENANCE EXPENSES	1958968	1958968	0	0	0	0
7	TO GYM & CULTRUAL EXPENSES	329115	329115	0	0	0	0
8	TO SALARIES TO STAFF	13294976	13294976	0	0	0	0
9	TO FEES TO STATUTORY BODIES	1462284	1462284	0	0	0	0
10	TO ADMINISTRATIVE EXPENSES	1503760	1503760	0	0	0	0
11	TO DEPRICIATION	258860	258860	0	0	0	0
	Total Expenses	22332160	22332160	0	0	0	0

The second secon				The same of the same	al bifurcation of	71 Expenses	_
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Tru
Salary - Teaching Staff	Pay	9167366	Total 9167366 Paid 8146423 Provision for Unpaid 1020943 Claimed 9167366	0	o	0	0
Salary - Teaching Staff	Colleges Contribution to PF	123750	Total 123750 Paid 112500 Provision for Unpaid 11250 Claimed 123750	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	4950	Total 4950 Paid 4950 Provision for Unpaid 0 Claimed 4950	0	0	0	0
salary - Teaching Staff	teaching staff insurance	7980	Total 7980 Paid 7980 Provision for Unpaid 0 Claimed 7980	0	0	o	0
alary of Non-Teaching Staff - legular/Adhoc	Pay	4065610	Total 4065610 Paid 3395253 Provision for Unpaid 670357 Claimed 4065610	0	0	0	0
alary of Non-Teaching Staff- egular/Adhoc	Colleges Contribution to PF	151930	Total 151930 Paid 138805 Provision for Unpaid 13125 Claimed 151930	0	0	0	0
alary of Non-Teaching Staff - egular/Adhoc	Admin Charges PF	6110	Total 6110 Paid 5585 Provision for Unpaid 525 Claimed 6110	0	0	0	0
lary of Non-Teaching Staff - gular/Adhoc	Non teaching staff insurance	3990	Total 3990 Paid 3990 Provision for Unpaid 0 Claimed 3990	o	0	0	0
onorarium/Remuneration paid to e 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)	62000	Total 62000 Claimed 62000	0	0	0)
norarium/Remuneration paid to visiting faculty/Guest lécturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	12000	Total 12000 Claimed 12000	0)	0)
filiation	paid to the affiliating authority.	30000	Total 30000 Claimed 30000	0	,	0 0	
filiation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	320100	Total 320100 Claimed 320100	0 0		0	
iliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the	79500	Total 79500	0		0	

	University		Claimed 79500				
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	11500	Total 11500 Claimed 11500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	204182	Total 204182 Claimed 204182	0	0	0	0
University fees paid (for students)	Enrollment Fee Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	149445	Total 149445 Claimed 149445	0	0	0	0
insurance	Student Insurance Upload copy of insurance policy made towards Student	6726	Total 6726 Claimed 6726	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	937365	Total 937365 Claimed 937365	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	885980	Total 885980 Claimed 885980	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	28130	Total 28130 Claimed 28130	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	60279	Total 60279 Claimed 60279	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	58264	Total 58264 Claimed 58264	0	0	0	0
Repairs and Maintenance of car if dmissible for the post	Principal/Dean/Staff Car running and Maintenance	12550	Total 12550 Claimed 12550	0	0	0	0
Fransport Charges	Transport Vehicles bus for others	18600	Total 18600 Claimed 18600	0	0	0	0
Audit Fees	Audit Fee - College	50000	Total 50000 Claimed 50000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	68000	Total 68000 Claimed 68000	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	14251	Total 14251 Claimed 14251	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	136534	Total 136534 Claimed 136534	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	51618	Total 51618 Claimed 51618	0	0	0	0
Expenditure of Advertisement	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.	177416	Total 177416 Claimed 177416	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	3837	Total 3837 Claimed 3837	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	216175	Total 216175 Claimed 216175	0	0	0	0
expenses related to Students	2. Student sports activities & gymkhana expenses	67766	Total 67766 Claimed 67766	0	0	0	0
expenses related to Students	3. Alumni meet	10161	Total 10161 Claimed 10161	0	0	0	0
Expenses related to Students	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.	118400	Total 118400 Claimed 118400	0	0	0	0
Expenses related to Students	S. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	520320	Total 520320 Claimed 520320	0	0	0	0
Expenses related to Students	6. Induction Program	23773	Total 23773	0	0	0	0

		1	Claimed 23773		1	1	
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	449280	Total 449280 Claimed 449280	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2427	Total 2427 Claimed 2427	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	317690	Total 317690 Claimed 317690	0	0	0	0
Conference and Seminar	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		Total 10000 Claimed 10000	0	0	0	0
Professional Charges	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.	242000	Total 242000 Claimed 242000	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax. Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	16967	Total 16967 Claimed 16967	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	240907	Total 240907 Claimed 240907	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	167978	Total 167978 Claimed 167978	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	269744	Total 269744 Claimed 269744	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	20494	Total 20494 Claimed 20494	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	3196	Total 3196 Claimed 3196	0	0	0	0
Communication Expenses	Postage, Courier Charges	115818	Total 115818 Claimed 115818	0	0	0	0
Printing and Stationery	Other stationary	326624	Total 326624 Claimed 326624	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	617092	Total 617092 Claimed 617092	0	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.	22565	Total 22565 Claimed 22565	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount pald to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	199500	Total 199500 Claimed 199500	0	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	427647	Total 427647 Claimed 427647	0	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	560500	Total 560500 Claimed 560500	0	0	0	0
ther Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	93242	Total 93242 Claimed 93242	0	0	0	0
epreciation	As debited to Income & Expenditure Account	258860	Total 258860 Claimed 0	0	0	0	0
fagazine, Journals, periodicals etc abscription	Magazine, Journals, periodicals etc subscription	88071	Total 88071 Claimed 88071	0	0	0	0
	Total Expenses	22332160	22332160	0	0	0	0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

10

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: JNIESTR's,Rajeev Gandhi College of Management Studies, Navi Mumbai Code: MB3159
Location: Plot No.1, Sector-08, Opp. Patel Heights, Ghansoli, Navi Mumbai-400701.

Sr		Appoin Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual		Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	GABHANE DINESH TUKARAM	DIRECTOR	08-08- 2011	NA	МВА	Applicable and Submitted	911010047286182 AXIS BANK LTD	Nationalized / Private / Scheduled	1394794	Bank Transfe	1265698	
2	Teaching	Regular	Not Approved	Yes	JADHAV ASHVINI VITHALRAO	ASSISTANT PROFESSOR	01-01- 2018	NA	МВА	Applicable and Submitted	008010000041254 hdfc bank ltd	Nationalized / Private / Scheduled	1322400	Bank Transfe	1219661	1322400
3	Teaching	Regular	Approved	Yes	WADHERA RADHIKA VARUN	ASSOSIATE PROFESSOR	01-07- 2017	NA	МВА	Applicable and Submitted	917010007819915 axis bank ltd	Nationalized / Private / Scheduled	1313456	Bank Transfe	1191719	1308936
4	Teaching	Regular	Approved	Yes	ZAFARUL FARHEEN AHMAD	ASSISTANT PROFESSOR	14-01- 2017	NA	МВА	Applicable and Submitted	916010072765215 AXIS BANK LTD	Nationalized / Private / Scheduled	752354	Bank Transfe	705310	742024
5	Teaching	Regular	Not Approved	Yes	JOSHI NIYATI HIREN	ASSISTANT PROFESSOR	01-12- 2017	NA	МВА	Applicable and Submitted	918010064930139 AXIS BANK LTD	Nationalized / Private / Scheduled	683520	Bank Transfer	640929	647320
6	Teaching	Regular	Not Approved	Yes	GOSWAMI BIDHISHA ROY	ASSISTANT PROFESSOR	29-08- 2019	NA	МВА	Applicable and Submitted	919010058664656 AXIS BANK LTD	Nationalized / Private / Scheduled	654020	Bank Transfer	604055	649820
7	Teaching	Regular	Not Approved	Yes	PANT ASHISH SHARAD	ASSISTANT PROFESSOR	02-08- 2021	NA	МВА	Applicable and Submitted	0585049049 icici bank	Nationalized / Private / Scheduled	575280	Bank Transfer	551180	554800
3	Teaching	Regular	Not Approved	Yes	SHAIKH SAMEEN INTEKHABALAM	ASSISTANT PROFESSOR	02-08- 2021	NA	МВА	Applicable and Submitted	9150100452049024 kotak mahindra bank	Nationalized / Private / Scheduled	549952	Bank Transfer	547452	548892
,	Teaching	Regular	Not Approved	Yes	YADAV ASHISH HORILAL	ASSISTANT PROFESSOR	01-02- 2021	NA	МВА	Applicable and Submitted	91000492940 axis bank ltd	Nationalized / Private / Scheduled	424620	Bank Transfer	422120	413040
0	Teaching	Regular	Not Approved	Yes	MUMBARKAR ATUL PRAKASH	ASSISTANT PROFESSOR	01-02- 2021	NA	МВА	Applicable and Submitted	19794599 axis bank ltd	Nationalized / Private / Scheduled	424120	Bank Transfer	421620	413040
1	Teaching	Regular	Not Approved		RAMTEKE ATUL ISHWARDAS	ASSISTANT PROFESSOR	01-02- 2021	NA		Applicable and Submitted	910004497 axis bank ltd	Nationalized / Private / Scheduled	419130	Bank Transfer	416630	413040
2	Teaching	Regular	Not Approved	Yes	VORA PRATHA PRAVIN	ASSISTANT PROFESSOR		31-10- 2022		Applicable and Submitted	50100235895977 hdfc bank	Nationalized / Private / Scheduled	243040	Bank Transfer	241640	240940
3	Teaching	Regular	Not Approved		JADHAV POOJA RAJARAM	ASSISTANT PROFESSOR	01-08- 2022	NA		and	20365185328 STATE BANK OF INDIA	Nationalized / Private / Scheduled	206760	Bank Transfer	205060	201600
4	Teaching	Regular	Not Approved		MITRA KAJAL JAYANT	ASSISTANT PROFESSOR	01-08- 2022	NA I	MBA		058501004276 icici bank ltd	Nationalized / Private / Scheduled	203920	Bank Transfer	203620	201400
5	Administration	Regular	Not Approved		SARPALE AMOL RAJARAM	ACCOUNTANT	01-04- 2020	NA I	MBA :	and	32963962080 STATE BANK OF INDIA	Nationalized / Private / Scheduled	656900	Bank Transfer	640000	616000
6	Administration	Regular	Not Approved		PAWAR JYOTIKA SHYAMSUNDER	ADMIN ASST	27-07- 2009	NA I	MBA I		909010039418862 axis bank ltd	Nationalized / Private / Scheduled	452240	Bank Transfer	428140	452240
7	Administration	Regular	Not Approved	Yes 1	POMENDKAR HEMRAJ VISHWANATH	LAB ASSISTANT	16-08- 2010	NA I	MBA I		910010036134877 axis bank ltd	Nationalized / Private / Scheduled		Bank Transfer	423755	438872
8	Administration		Not Approved			ACCOUNT ASSISTANT		31-01-	MBA I		01310110006502 bank of india	Nationalized / Private / Scheduled		Bank Transfer	412657	432653

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19	Administration	Regular	Not Approved	Yes	YADAV SURAJBALI PANCHAMRAM	PEON	01-04- 2020	NA	мва	Applicable and Submitted	09660100020886 bank of baroda	Nationalized / Private / Scheduled	394500	Bank Transfer	370400	37290
20	Administration	Regular	Not Approved	Yes	SHINDE RAJESH MAROTRAO	PEON	01-06- 2009	NA	МВА	Applicable and Submitted	909010039418914 axis bank ltd	Nationalized / Private / Scheduled	386300	Bank Transfer	363036	38162
21	Administration	Regular	Not Approved	Yes	CHAVAN SONAL SURESH	ASSISTANT LIBRARIAN	01-10- 2016	NA	МВА	Applicable and Submitted	9160100072765228 axis bank ltd	Nationalized / Private / Scheduled	385674	Bank Transfer	361606	38567
22	Administration	Regular	Not Approved	Yes	GUJARWAD DIGAMBAR DATTA	PEON	01-06- 2016	NA	MBA	Not Applicable	916010039563281 AXIS BANK LTD	Nationalized / Private / Scheduled	381741	Bank Transfer	358552	37936
23	Administration	Regular	Not Approved	Yes	POOJARI SARASWATI ASHOK	SWEEPING AND CLEANING STAFF	01-07- 2022	NA	МВА	Applicable and Submitted	319902010410487 union bank of india	Nationalized / Private / Scheduled	176881	Bank Transfer	169481	5081
24	Administration	Regular	Not Approved	Yes	RAYFALE SHANKAR BANDU	PEON	01-11- 2021	NA	МВА	Applicable and Submitted	40493685459 STATE BANK OF INDIA	Nationalized / Private / Scheduled	142300	Bank Transfer	140000	142200
25	Administration	Regular	Not Approved	Yes	KOLI TARABAI SIDDARAM	SWEEPING AND CLEANING STAFF	01-07- 2022	NA	МВА	Applicable and Submitted	80080445836 maharashtra bank	Nationalized / Private / Scheduled	136135	Bank Transfer	134235	133958
26	Administration	Regular	Not Approved	No	PATAIT SHARDA BHARAT	PEON	26-12- 2022	NA	МВА	Not Applicable	110083218656 canara bank	Nationalized / Private / Scheduled	41770	Bank Transfer	41770	42395
27	Administration	Regular	Not Approved	Yes	KAMBLE ASHA VIKRANT	ACCOUNT ASSISTANT	23-02- 2023	NA	мва	Applicable and Submitted	058501004276 icici bank ltd	Nationalized / Private / Scheduled	30657	Bank Transfer	28657	30357
		1	otal Teachi	ng Faculty	14		Total N				Non Teaching Faculty 13					
		Т	otal Approv	ed Faculty	3	Total	Non Appr	oved Fac	culty (Inch	ding Proposa	sal Sent for Approval) 24					
Total Annual Salary - Teaching																
Total Annual Salary - Administration											4065610 (31%)					
												3232976				
Total Basic Pay Total Grade Pay Total HRA Pay Total DA Pay Total TA Pay											5120706					
											1103886 1309928					
											3512363					
											2186093 370272					
Total IT/TDS Pay																
											273600					
						Т	otal PT/P	F/other s	tatutory de	duction Pay				326019		