

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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



Online Fee Approval Proposal for Academic Year 2020-21

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 2020-21

INDEX

Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2018-19	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2018-19	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2018-19	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2018-19	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2018-19	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes

Calculation of Depreciation on other assets for AY 2020-21 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MCA	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1277610	198651	0	0	1476261	369065	1107196	129173	129173	110719	0	0	0
2	Books	25	657050	123232	64186	0	844468	203094	641374	71083	71083	60928	0	0	0
3	FURNITURE	15	2396566	24260	18679	0	2439505	364525	2074980	127584	127584	109357	0	0	0
4	MACHINERY	15	2714079	67700	7200	0	2788979	417807	2371172	146232	146232	125343	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 2020-21 (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	0231 - 2535706
Fax No. with STD Code	0231 - 2535708
E-mail ID	director@siberindia.com
Website	www.siberindia.com
Registration No. and date of Trust	E-885--19/06/1976
Year of Establishment of the trust	1976
PAN No - TAN No	AAATC3093M--KLPV00673B

Trustee Details			
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	ADV. S.D.SHINDE	PRESIDENT	ADVOCATE
2	DR. P.C.SHEJWALKAR	MEMBER	EDCATIONALIST
3	DR. P.S.RAO	MEMBER	EDCATIONALIST
4	DR. T.A.SHIWARE	MEMBER	EDCATIONALIST
5	DR. B.T.KURANE	MEMBER	PHYSICIAN
6	DR.R.A.LATAKE	MEMBER	MANAGING DIRECTOR ATHANI FARMERS SUGAR FACTORY
7	DR. R.A.PATIL	MEMBER	INDUSTRIALIST
8	DR. P.C. BALGURGI	MEMBER	INDUSTRIALIST
9	DR. V.M.HILAGE	MEMBER	EDCATIONALIST
10	DR. MRS. V.V.UPADHYE	MEMBER	EDCATIONALIST
11	PRIN. DR. R.A.SHINDE	SECRETARY AND MANAGING TRUSTEE	PRINCIPAL V.P.INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH
12	CA HRISHIKESH R. SHINDE	MEMBER	CA

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	VASANTRAODADA PATIL INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH,	SANGLI MIRAJ ROAD, WANLESSWADI SANGLI	6213	1984	MBA MCA BBA BCA M.COM, DBM, DIT PGDCA
2	CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH	UNIVERSITY ROAD, KOLHAPUR 416004	0	1976	AN AUTONOMOUS INSTITUTE - M.COM, MPHIL, MSW MBA, MCA, PGDCA DBM
3	D K SHINDE COLLEGE OF EDUCATION	AT POST GADHINGLAJ TAL. GADHINGLAJ DIST. KOLHAPUR	0	1990	B.ED.
4	COLLEGE OF NON CONVENTIONAL VOCATIONAL COURSES FOR WOMEN	UNIVERSITY ROAD, CSIBER CAMPUS KOLHAPUR 416004	0	1994	BDFC, BID, BFTM,BMM,PGDND,
5	GIJAWANE HIGHSCHOOL GIJAWANE	AT POST GIJAWANE TAL. GADHINGLAJ DIST. KOLHAPUR	0	1994	5TH STD. TO 10TH STD
6	RADHABAI SHINDE ENGLISH MEDIUM SCHOOL	UNIVERSITY ROAD, CSIBER CAMPUS KOLHAPUR 416004	0	1989	UP TO 10TH STD.

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15
1	MBA	M. B. A.	2	60	60	60	60	60
2	MCA	MASTER IN COMPUTER APPLICATION	3	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	1	5	5528260	0
	Total	1	5	5528260	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.					
Wether Income Tax return filed every year by the trust					Y
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	4970		630	5600
	Cost(Amt. in Rs.)	17947184		1020788	18967972
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	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 - 00
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2018-19			SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15		
				SI	LE	OR												
1	MBA	M. B. A.	2	60	0	38	60	0	55	60	0	0	60	0	0	60	0	0
2	MCA	MASTER IN COMPUTER APPLICATION	3	60	0	22	60	0	0	60	0	0	60	0	0	60	0	0
Total				120	0	60	120	0	55	120	0	0	120	0	0	120	0	0

Institute Information

Address	Sangli Miraj Road, Wanlesswadi Sangli 416414
PIN Code	416414
Year of Establishment	1984
District - Taluka	Sangli-Miraj
Telephone No. (With STD code)	233-2211467
Fax No. (With STD code)	0233-2212427
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.
Land Type	Owned
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 / A+ / A++ grade.
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	50 %
Total number of research publications in International journals & patents filed by the college	0
Placement of students	60
Name of the Director / Principal of the Institution	DR. RANJITSINH A. SHINDE
Person duly authorised in terms of section 2 (l) of the Act	DR. RANJITSINH ANANDRAO SHINDE Designation: PRINCIPAL Mobile No: 9822046044
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	120

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	KARANATAKA BANK LTD.	7292000100051701	SANGLI MIRAJ ROAD, SANGLI
2	KARNATAKA BANK LTD.	7292000100013901	SANGLI MIRAJ ROAD, SANGLI
3	KARNATAKA BANK LTD.	7292000100012101	SANGLI MIRAJ ROAD, SANGLI
4	BANK OF INDIA	150710210000086	ENGINEERING COLLEGE BR. VISHRAMBAG, SANGLI
5	KARNATAKA BANK LTD.	7292000100041501	SANGLI MIRAJ ROAD, 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)		42.65 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	00 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	14.76 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	2640				
	No. of Books available	22518				
	No. of Journals subscribed In current year	47				
	(B) Carpet Area in Use for Library (in Sq. Mtr.)	480.00				
c) Facilities in Department - Library	1.	10 Internet connected PC & Online journals				
	2.	Library Automation and Registered member for NDJ				
	3.	Seperate Reading Hall and Periodical section				
	4.	Open Access to students and staff, OPAC facility f				
No. of Staff						

Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	2	1	1	0	2	
b) Assistant Professors / HOD	5	4	1	0	5	
c) Lecturers	13	4	9	0	13	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :300	Student on Roll : 115
a) With approved staff	9	Student - Teacher Ratio = 33:1	Student - Teacher Ratio = 13:1
b) With (approved adhoc + contract) staff	20	Student - Teacher Ratio = 15:1	Student - Teacher Ratio = 6:1

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 20:21

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
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Whether Building os owned / Rental by college/ Institute: O

16	b) if owned built-up area in 4970 & 630 Sq.Mtr.	College / Institute			Total
		Capital investment (Amount Rs. in Lakhs)	Others	Total	
		17947184	1020788	18967972	
		18546519	3147160	21693679	
b) If Rental Built-up area in NA Sq.Mtr.		College / Institute			Total
		Annual Expenditure (Amount Rs. in Lakhs)	Other	Total	
		NA	NA	0	

17	Mention relation of the landlord with the College / Institute if Any	Trust
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Particulars	College / Institute / Hostel		
	2020-21 (Rs. in Lakhs)	2020-21 (Rs. in Lakhs)	2021-22 (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	500000	550000	600000
f. Furniture & dead stock	250000	300000	350000
g. Vehicals	0	0	0
h. Others	50000	100000	150000
Total	805600	955600	1105600

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2018-19		
1 st Year	00	00
2 nd Year	00	00
3 rd Year	00	00
4 th Year	00	00
5 th Year	00	00

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2018-19		
1 st Year	76	7404354
2 nd Year	95	7763346
Fees collected (2018-19) per student for UG/PG course	UG Course - 00 PG Course - 88700	
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)	88700	194.85
b) PIO + Foreign National	00	00

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. RANJITSINH A. SHINDE
Regular incharge	Regular
Pay Scale	37400-67000+AGP10000

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	MCA,MBA	Administrator	9300-34800	4500
3	JAMDADE SUNIL BHIMRAO	Regular	01-12-1989	18-12-1989	MBA,MCA	Administrator	5200-20200	3500
4	SHILEDAR JAGJITSING VIJAYSING	Regular	01-08-1990	01-08-1990	MBA,MCA	Administrator	5200-20200	2400
5	MESTRI KKHUSHALCHAND DEVABA	Regular	01-01-2006	01-01-2006	MCA,MBA	Administrator	5200-20200	2400
6	JADHAV SACHIN RAGHUNATH	Regular	01-01-1996	01-01-1996	MBA,MCA	Administrator	5200-20200	2100
7	KERIPALE MAHESH MAHADEV	Regular	08-08-2005	08-08-2005	MBA,MCA	Administrator	5200-20200	2400
8	DESAI SHRAVANI VINAYAK	Regular	10-09-2007	17-09-2007	MBA,MCA	Administrator	5200-20200	1900
9	JAGTAP SANTOSH KRISHNA	Regular	01-06-2009	04-06-2009	MBA,MCA	Administrator	5200-20200	1900
10	SUTAR VINAYAK BAPUSO	Regular	01-06-2009	15-06-2009	MBA,MCA	Administrator	5200-20200	1900
11	SHILEDAR PRASHANT VIKRAMSINH	Regular	01-11-2006	01-11-2006	MBA,MCA	Administrator	5200-20200	1900
12	GAIKWAD GORATHNATH ANNASO	Regular	03-11-2008	10-11-2008	MBA,MCA	Administrator	4440-7440	1300
13	CHANDURKAR PRAKASH KHANDU	Regular	01-08-1985	06-08-1985	MBA,MCA	Administrator	4440-7440	1700
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	MCA,MBA	Administrator	4440-7440	1300
19	MARATHE AJAY MAHADEV	Adhoc	01-07-2018	02-07-2018	MCA,MBA	Administrator	8000-13500	0
20	SANANDAM TEENA RAJAN	Adhoc	01-07-2018	02-07-2018	MCA,MBA	Administrator	15600-39100	0
21	GADEKAR SMITA YASHWANT	Regular	05-05-2014	08-05-2014	MCA,MBA	Administrator	5200-20200	1900
22	PATIL RAJESH SUHASH	Adhoc	01-06-2015	01-06-2015		Administrator	11000	0
23	MAGDUM SANJAY BABURAO	Adhoc	01-06-2015	01-06-2015	MCA,MBA	Administrator	4440-7440-1300	1300
24	KULKARNI APARNA MAKARAND	Adhoc	05-06-2018	05-06-2018	MCA,MBA	Administrator	15600-39100	6000
25	BARIYA KISHOR RANCHHOD	Adhoc	03-07-2017	03-07-2017		Administrator	6500	
26	PATIL ARVIND SARJERAO	Adhoc	12-06-2017	12-06-2017	MCA,MBA	Administrator	8000-13500	
27	BOPARDIKAR NIVEDITA HARSHAD	Adhoc	05-06-2017	31-05-2018	MCA,MBA	Administrator	15000-39100	0
28	RADE AJAY SAMPAT	Adhoc	01-02-2019	01-02-2019		Administrator	5200-20200	3500
29	SHINDE RANJITSINH ANANDRAO	Regular	01-08-1993	01-08-1993	MCA,MBA	Teaching	37400-67000	10000
30	KUMTHEKAR DILIP MOHANRAO	Regular	10-08-1987	10-08-1987	MBA	Teaching	37400-67000	10000
31	YALLATTI RAVSAHEB MAYAPPA	Regular	01-06-1994	13-06-1994	MBA	Teaching	37400-67000	9000
32	BHOSALE SATISH TANAJI	Regular	01-06-2007	01-06-2007	MCA	Teaching	15600-39100	8000
33	SAMUDRE MILIND MANOHAR	Regular	01-06-2006	15-06-2006	MBA	Teaching	15600-39100	6000
34	JADHAV VIDYULLATA SHEKHAR	Regular	01-06-2006	15-06-2006	MCA	Teaching	15600-39100	6000
35	SATTIKAR AMIT ARVIND	Regular	01-06-2006	15-06-2006	MCA	Teaching	15600-39100	6000
36	PATIL AMOL BASGONDA	Regular	01-06-2006	15-06-2006	MCA	Teaching	15600-39100	6000
37	JADHAV SUHASH SHANKARRAO	Adhoc	13-06-2011	15-06-2011	MBA	Teaching	15600-39100	6000
38	RATHI RENU ASHISH	Adhoc	01-06-2015	15-06-2015	MBA	Teaching	15600-39100	6000
39	GRAMOPADHYE VINAYAK RAGHUNATH	Adhoc	01-07-2018	02-07-2018	MBA	Teaching	15600-39100	6000
40	GOVANDE ANUP ARUN	Adhoc	01-06-2011	13-06-2011	MCA	Teaching	15600-39100	6000
41	DESAI VARSHA PRASHANT	Adhoc	01-06-2015	15-06-2015	MCA	Teaching	15600-39100	6000
42	RASAL ARCHANA RAMAKANT	Adhoc	01-06-2015	15-06-2015	MCA	Teaching	15600-39100	6000
43	BOHRA JYOTI MAYUR	Adhoc	12-06-2017	12-06-2017	MCA	Teaching	800-13500	
44	SHINDE RAJANI PHILIP	Adhoc	01-07-2018	02-07-2018	MCA	Teaching	800-13500	
45	MAGDUM ARCHANA SAMIR	Adhoc	01-06-2015	15-06-2015		Teaching	15600-39100	0
46	MULLA PARVEEN YUSUF	Adhoc	01-06-2015	15-06-2015	MCA	Teaching	15600-39100	0
47	CHAVAN SULAKSHANA VASANTRAO	Regular	01-07-2008	01-07-2008	MBA	Teaching	15600-39100	7000
48	PATIL DEEPA SHITAL	Adhoc	12-06-2017	12-06-2017	MBA	Teaching	15600-39100	6000
49	RAJAVI RIHANA SHABBIR	Adhoc	12-06-2017	12-06-2017		Teaching	8000-13500	0
50	KAPALE MAHESH MAHADEV	Adhoc	01-06-2015	08-06-2015	MCA	Teaching	8000-13500	0
51	DAVALI SAMITA VIKAS	Adhoc	01-06-2015	08-06-2015		Teaching	15600-39100	6000
52	DESHPANDE NEETA UDAY	Adhoc	12-06-2017	12-06-2017	MBA	Teaching	15600-39100	6000
53	ATTAR IMTIYAJAHMAD A.MAJID	Adhoc	19-06-2017	19-06-2017	MCA	Teaching	15600-39100	
54	JOSHI BHAGYASHRI G.	Adhoc	02-07-2018	02-07-2018		Teaching	8000-13500	
55	BHOSALE CHANDRAJEET DILIPRAO	Adhoc	02-07-2018	02-07-2018		Teaching	800-13500	0
56	YESANE PATIL SUMAN PANDURANG	Adhoc	01-10-2018	01-10-2018		Teaching	17000	
57	NEWASE SHITAL BHAGWAN	Adhoc	02-07-2018	02-07-2018		Teaching	8000	

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

	Ratio
1 Regular approved staff	10
2 Regular + Contract + Adhoc	20

(d) Ratio of Non-Teaching - Teaching Staff -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	20:21	20:21

VERIFICATION

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

I, _____ (full name in block letters), son / daughter of _____ solemnly

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

Date

Place

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

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	2356	
b)	No. of Books	22054	
c)	No. of National Journals	25	
d)	No. of International Journals	22	
e)	Non-Teaching Journals	02	
Total Cost of			
f)	a) Books	46.62	Lakhs
	b) Subscription for Journal	.77	Lakhs
g)	Cost of Furniture	6.41	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	155 MBPS
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	15
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	Printer is available for printing	
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

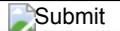
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		294
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		05
5	Number of Applications Software's available		10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		17
7	Number of Scanners available		5
8	Total cost of the printers and scanners		135000
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		Lease line
14	Specify Bandwidth available		155 MBPS
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	1279708
17	Cost of Software in Computer Center	Rs. Lakhs	280363
18	Cost of Furniture in Computer Center	Rs. Lakhs	1239505
19	Annual fee of the Internet Services in	Rs. Lakhs	475426
20	Staff in Computer Center		Number
	1. System Manager	N	0
	2. System Analyst	Y	01
	3. Computer Programmer	Y	01
	4. Computer Operator	Y	01
	5. Non - Teaching Staff	Y	01
	6. Maintenance Staff	Y	01
Pay Scale			
0			
5200-20200+AGP			
4440-7440+AGP			
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2018-19			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	OFFICE SUPDT.	1	1
2	PRINCIPAL	1	1
3	PROFESSOR	1	1
4	HEAD CLERK	1	1
5	SR. CLEARK	1	1
6	LIBRARIAN	1	1
7	SYSTEM ADMIN.	1	1
8	DRIVER	1	1
9	LIB. ASSISTANT	1	1
10	LIBRARY CLERK	1	1
11	GARDENER	1	1
12	LAB TECHNICIAN	1	1
13	COMPUTER OPERATOR	1	1
14	LAB. ASSISTANTS	2	2
15	PEONS	6	6
16	I/C. PHYSICAL DIRECTOR	1	1
17	I/C. PLACEMENT OFFICER	1	1
18	JR. CLERK	1	1
19	PEON NON FRA	1	1
20	CLERK NON FRA	1	1
21	TEACHING STAFF NON FRA	7	7
22	SWEEPER	1	1
23	ASSOCIATE PROFESSOR	3	3
24	ASSISTANT PROFESSOR	15	15
Total		52	52
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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



Online Fee Approval Proposal for Academic Year 2020-21

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

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			MCA	MBA	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	18988442	5833000	9335000	3820442	0	0	0
2	DEVELOPMENT FEE	496624	207404	259255	29965	0	0	0
3	GYMKHANA FEES	20200	0	0	20200	0	0	0
4	LIBRARY FEES	249900	0	0	249900	0	0	0
5	COMPUTER LAB FEE	345995	0	0	345995	0	0	0
6	FORMS & BROUCHERS	50870	3800	4750	42320	0	0	0
7	INTERNAL EXAM. FEES	32526	0	0	32526	0	0	0
8	LIBRARY FINE COLLECTION	69587	6840	8550	54197	0	0	0
9	TERM FEES	17800	0	0	17800	0	0	0
10	ADMISSION FORM FEES	39600	3800	4750	31050	0	0	0
11	BANK INTEREST	4460	1561	1561	1338	0	0	0
12	TC, BONAFIDE FEES	10710	3750	3750	3210	0	0	0
13	SUNDRY RECEIPTS	16666	5833	5833	5000	0	0	0
14	ENVIRONMENT MGT. FEES	40045	0	0	40045	0	0	0
15	I.CARD CHARGES	1530	380	475	675	0	0	0
16	SEMINAR WORKSHOP FEES	139517	48831	48831	41855	0	0	0
17	SHORT TERM COURSE FEES	62293	0	0	62293	0	0	0
18	XEROX CHARGES	27207	8306	8306	10595	0	0	0
19	EX STUDENT FEES	3020	0	0	3020	0	0	0
20	RENT	42500	14875	14875	12750	0	0	0
21	ONLINE EXAM. CHARGES	364693	0	0	364693	0	0	0
22	FD INT. ON BANK ACCOUNT	444484	155570	155570	133344	0	0	0
23	S.U.DISTANCE MODE DEV. GRANT	23100	0	0	23100	0	0	0
Total Income		21491769	6293950	9851506	5346313	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MCA	MBA	Non FRA	Hostel	Hospital	Trust
1	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	23100	Total 0 Deductible 0	Total 0 Deductible 0	23100	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	703767	Total 62970 Deductible 0	Total 62970 Deductible 0	577827	0	0	0
3	LABORATORY FEES	345995	Total 0 Deductible 0	Total 0 Deductible 0	345995	0	0	0
4	GYMKHANA FEE	20200	Total 0 Deductible 0	Total 0 Deductible 0	20200	0	0	0
5	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	249900	Total 0 Deductible 0	Total 0 Deductible 0	249900	0	0	0
6	INTEREST ON FDR	444484	Total 155570 Deductible 0	Total 155570 Deductible 0	133344	0	0	0
7	RENT INCOME	42500	Total 14875 Deductible 0	Total 14875 Deductible 0	12750	0	0	0
8	BANK INTEREST INCOME	4460	Total 1561	Total 1561	1338	0	0	0

			Deductible 0	Deductible 0				
9	ID CARD FEES	1530	Total 380 Deductible 0	Total 475 Deductible 0	675	0	0	0
10	BONAFIDE CERTIFICATE FEES	10710	Total 3750 Deductible 0	Total 3750 Deductible 0	3210	0	0	0
11	SALE OF PROSPECTORS BROCHURE	50870	Total 3800 Deductible 0	Total 4750 Deductible 0	42320	0	0	0
12	FINE AND PENALTIES	69587	Total 6840 Deductible 0	Total 8550 Deductible 0	54197	0	0	0
13	ADMISSION / APPLICATION FORM FEES	39600	Total 3800 Deductible 0	Total 4750 Deductible 0	31050	0	0	0
14	DEVELOPMENT FEES	496624	Total 207404 Deductible 0	Total 259255 Deductible 0	29965	0	0	0
15	TUITION FEES	18988442	Total 5833000 Deductible 0	Total 9335000 Deductible 0	3820442	0	0	0
Total Income		21491769	6293950	9851506	5346313	0	0	0
Total Deductible Income		0	0	0				

Expenses Details								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MCA	MBA	Non FRA	Hostel	Hospital	Trust
1	EDUCATIONAL TOUR EXP.	6401	3200	3201	0	0	0	0
2	STAFF TRAVEL GRANT	18450	6458	6458	5534	0	0	0
3	REPAIRS TO FURNITURE	47534	16637	16637	14260	0	0	0
4	DEPRECIATION EXP.	3350882	1172810	1172810	1005262	0	0	0
5	SPORTS EXP.	85016	29756	29756	25504	0	0	0
6	ADVERTISEMENT EXPENSES	61867	21653	21653	18561	0	0	0
7	GUEST FACULTY HON.	1425	0	0	1425	0	0	0
8	SECURITY WAGES	213000	74550	74550	63900	0	0	0
9	BUILDING REPAIRS MAINT.	395695	138493	138493	118709	0	0	0
10	ELECTRICITY EXPENSES	447087	156480	156480	134127	0	0	0
11	TELEPHONE POSTAGE XEROX ETC.EXP.	64095	22433	22433	19229	0	0	0
12	WATER CHARGES	6920	2422	2422	2076	0	0	0
13	TRAVELLING EXP.	22646	7926	7926	6794	0	0	0
14	STAFF TRAINING EXPENSES	25300	8855	8855	7590	0	0	0
15	REPAIRS TO COMPUTERS	140136	49048	49048	42040	0	0	0
16	AICTE, UNL. AFFILIATION FEES	391460	152011	152011	87438	0	0	0
17	ALUMINA EXPENSES	16630	5820	5820	4990	0	0	0
18	SUNDRY EXP. TOILET CLEANING EXP.	13099	4585	4585	3929	0	0	0
19	GENERATOR MAINT. EXP.	25590	8957	8957	7676	0	0	0
20	GARDEN EXPENSES	10800	3780	3780	3240	0	0	0
21	SHORT TERM COURSE EXP.	112440	0	0	112440	0	0	0
22	COMMITTEE EXPENSES	20168	7060	7060	6048	0	0	0
23	WEBSITE DEVELOPMENT EXP.	2596	908	908	780	0	0	0
24	SEMINAR WORKSHOP EXP.	131679	46088	46088	39503	0	0	0
25	FRA ARA PROCESSING FEES	44500	22250	22250	0	0	0	0
26	PRINTING EXPENSES	37724	13203	13203	11318	0	0	0
27	STATIONERY EXPENSES	39390	13787	13787	11816	0	0	0
28	BANK COMMISSION	7614	2665	2665	2284	0	0	0
29	INSURANCE PREMIUM	10943	3830	3830	3283	0	0	0
30	LIBRARY EXPENSES	77629	27170	27170	23289	0	0	0
31	ANNUAL SOCIAL EXPENSES	127818	44736	44736	38346	0	0	0
32	TRAINING AND PLACEMENT EXP.	33552	16776	16776	0	0	0	0
33	INTERNET EXPENSES	472830	165490	165490	141850	0	0	0
34	CORPORATION TAXES	214496	75074	75074	64348	0	0	0
35	OTHER EXP. GAS SYLLENDER	2620	917	917	786	0	0	0
36	PEONS DRESS EXP.	32435	11352	11352	9731	0	0	0
37	ADM.STAFF GRATUITY	333621	150130	150130	33361	0	0	0

38	STAFF EPF CONTRIBUTION & ADM.EXP.	839783	384899	349910	104974	0	0	0
39	NON TEACHING STAFF SALARY	5830944	2644947	2644947	541050	0	0	0
40	VISITING STAFF HON.	54700	0	0	54700	0	0	0
41	TEACHING STAFF SALARY	11273046	4434059	5915133	923854	0	0	0
Total Expenses		25044561	9951215	11397301	3696045	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MCA	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	5873717	Total 2229160 Paid 2229160 Provision for Unpaid 0 Claimed 2229160	Total 3052640 Paid 3052640 Provision for Unpaid 0 Claimed 3052640	591917	0	0	0
Salary - Teaching	Colleges Contribution to PF	448468	Total 199318 Paid 199318 Provision for Unpaid 0 Claimed 199318	Total 166100 Paid 166100 Provision for Unpaid 0 Claimed 166100	83050	0	0	0
Salary - Teaching	Admin Charges PF	23909	Total 10626 Paid 10626 Provision for Unpaid 0 Claimed 10626	Total 8855 Paid 8855 Provision for Unpaid 0 Claimed 8855	4428	0	0	0
Salary - Teaching	Other Allowances to Staff	5399329	Total 2204899 Paid 2204899 Provision for Unpaid 0 Claimed 2204899	Total 2862493 Paid 2862493 Provision for Unpaid 0 Claimed 2862493	331937	0	0	0
Salary - Non Teaching	Pay	2909600	Total 1185725 Paid 1185725 Provision for Unpaid 0 Claimed 1185725	Total 1185725 Paid 1185725 Provision for Unpaid 0 Claimed 1185725	538150	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	348810	Total 166100 Paid 166100 Provision for Unpaid 0 Claimed 166100	Total 166100 Paid 166100 Provision for Unpaid 0 Claimed 166100	16610	0	0	0
Salary - Non Teaching	Admin Charges PF	18596	Total 8855 Paid 8855 Provision for Unpaid 0 Claimed 8855	Total 8855 Paid 8855 Provision for Unpaid 0 Claimed 8855	886	0	0	0
Salary - Non Teaching	Gratuity paid	333621	Total 150130 Paid 150130 Provision for Unpaid 0 Claimed 150130	Total 150130 Paid 150130 Provision for Unpaid 0 Claimed 150130	33361	0	0	0
Salary - Non Teaching	Other Allowances to Staff	2921344	Total 1459222 Paid 1459222 Provision for Unpaid 0	Total 1459222 Paid 1459222 Provision for Unpaid 0	2900	0	0	0

			Claimed 1459222	Claimed 1459222				
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	54700	Total 0 Claimed 0	Total 0 Claimed 0	54700	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	1425	Total 0 Claimed 0	Total 0 Claimed 0	1425	0	0	0
Affiliation / Inspection	Affiliation Fee	391460	Total 152011 Claimed 152011	Total 152011 Claimed 152011	87438	0	0	0
Insurance	Building Insurance	10943	Total 3830 Claimed 3830	Total 3830 Claimed 3830	3283	0	0	0
Repairs and Maintenance	Maintenance - College Building	395695	Total 138493 Claimed 138493	Total 138493 Claimed 138493	118709	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	213260	Total 74642 Claimed 74642	Total 74642 Claimed 74642	63976	0	0	0
Repairs and Maintenance	Transport Vehicles bus specifically for college use unless provided by free of cost to students/ staff	18450	Total 6458 Claimed 6458	Total 6458 Claimed 6458	5534	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	44500	Total 22250 Claimed 22250	Total 22250 Claimed 22250	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	61867	Total 21653 Claimed 21653	Total 21653 Claimed 21653	18561	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	127818	Total 44736 Claimed 44736	Total 44736 Claimed 44736	38346	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	85016	Total 29756 Claimed 29756	Total 29756 Claimed 29756	25504	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	16630	Total 5820 Claimed 5820	Total 5820 Claimed 5820	4990	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	33552	Total 16776 Claimed 16776	Total 16776 Claimed 16776	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	7614	Total 2665 Claimed 2665	Total 2665 Claimed 2665	2284	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	25300	Total 8855 Claimed 8855	Total 8855 Claimed 8855	7590	0	0	0
Conference and Seminar	Conferences Seminar - Student	131679	Total 46088 Claimed 46088	Total 46088 Claimed 46088	39503	0	0	0
Conference and Seminar	Student competition	112440	Total 0 Claimed 0	Total 0 Claimed 0	112440	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	20168	Total 7060 Claimed 7060	Total 7060 Claimed 7060	6048	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	22646	Total 7926 Claimed 7926	Total 7926 Claimed 7926	6794	0	0	0
Communication Expenses	Internet Charges	475426	Total 166398 Claimed 166398	Total 166398 Claimed 166398	142630	0	0	0
Communication Expenses	Telephone, Fax Charges	64095	Total 22433 Claimed 22433	Total 22433 Claimed 22433	19229	0	0	0
Printing and Stationery	Exam papers and form printing	37724	Total 13203 Claimed 13203	Total 13203 Claimed 13203	11318	0	0	0

			Claimed 13203	Claimed 13203				
Printing and Stationery	Other stationary	39390	Total 13787 Claimed 13787	Total 13787 Claimed 13787	11816	0	0	0
Establishment Expenses	Electricity	447087	Total 156480 Claimed 156480	Total 156480 Claimed 156480	134127	0	0	0
Establishment Expenses	Water	6920	Total 2422 Claimed 2422	Total 2422 Claimed 2422	2076	0	0	0
Establishment Expenses	Cleaning	13099	Total 4585 Claimed 4585	Total 4585 Claimed 4585	3929	0	0	0
Establishment Expenses	Gardening	10800	Total 3780 Claimed 3780	Total 3780 Claimed 3780	3240	0	0	0
Establishment Expenses	Sweeping	32435	Total 11352 Claimed 11352	Total 11352 Claimed 11352	9731	0	0	0
Establishment Expenses	Security, Watchman agency etc	213000	Total 74550 Claimed 74550	Total 74550 Claimed 74550	63900	0	0	0
Other Expenses	Expenses related to Students	9021	Total 4117 Claimed 4117	Total 4118 Claimed 4118	786	0	0	0
Other Expenses	Expenses related to Trust	214496	Total 75074 Claimed 75074	Total 75074 Claimed 75074	64348	0	0	0
Depreciation	As debited to Income & Expenditure Account	3350882	Total 1172810 Claimed 1172810	Total 1172810 Claimed 1172810	1005262	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	77629	Total 27170 Claimed 27170	Total 27170 Claimed 27170	23289	0	0	0
Total Expenses		25044561	9951215	11397301	3696045	0	0	0
Total Claimed Expenses			9951215	11397301				

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
MCA: 0
MBA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

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 - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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



Online Fee Approval Proposal for Academic Year 2020-21

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 Vasantrodada 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	YALLATTI RAVSAHEB MAYAPPA	ASSOCIATE PROFESSOR	13-06-1994	NA	MBA	Applicable and Submitted	7292500100167801 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	1523153	Bank Transfer
2	Teaching	Regular	Approved	Yes	SHINDE RANJITSINH ANANDRAO	PRINCIPAL	01-08-1993	NA	MCA, MBA	Applicable and Submitted	7292500100168401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	1064691	Bank Transfer
3	Teaching	Regular	Approved	Yes	BHOSALE SATISH TANAJI	ASSOCIATE PROFESSOR	01-06-2007	NA	MCA	Applicable and Submitted	7292500100220001 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	752381	Bank Transfer
4	Teaching	Regular	Approved	Yes	CHAVAN SULAKSHANA VASANTRAO	ASSISTANT PROFESSOR	01-07-2008	NA	MBA	Applicable and Submitted	7292500100169201 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	706054	Bank Transfer
5	Teaching	Regular	Approved	Yes	SAMUDRE MILIND MANOHAR	ASSISTANT PROFESSOR	15-06-2006	NA	MBA	Applicable and Submitted	7292500100168701 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	694318	Bank Transfer
6	Teaching	Regular	Approved	Yes	JADHAV VIDYULLATA SHEKHAR	ASSISTANT PROFESSOR	15-06-2006	NA	MCA	Applicable and Submitted	7292500100415601 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	694318	Bank Transfer
7	Teaching	Regular	Approved	Yes	SATTIKAR AMIT ARVIND	ASSISTANT PROFESSOR	15-06-2006	NA	MCA	Applicable and Submitted	7292500100168601 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	694318	Bank Transfer
8	Teaching	Regular	Approved	Yes	PATIL AMOL BASGONDA	ASSISTANT PROFESSOR	15-06-2006	NA	MCA	Applicable and Submitted	7292500100168501 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	694318	Bank Transfer
9	Teaching	Regular	Approved	Yes	KUMTHEKAR DILIP MOHANRAO	PROFESSOR	10-08-1987	31-05-2019	MBA	Applicable and Submitted	7292500100166401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	438057	Bank Transfer
10	Teaching	Adhoc	Proposal sent	Yes	DESHPANDE NEETA UDAY	ASSOCIATE PROFESSOR	12-06-2017	NA	MBA	Not Applicable	72925001008397 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	342164	Bank Transfer
11	Teaching	Adhoc	Proposal sent	Yes	RATHI RENU ASHISH	ASSISTANT PROFESSOR	15-06-2015	30-04-2019	MBA	Not Applicable	7292500100782701 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	342164	Bank Transfer
12	Teaching	Adhoc	Proposal sent	Yes	PATIL DEEPA SHITAL	ASSISTANT PROFESSOR	12-06-2017	NA	MBA	Not Applicable	7292500100782801 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	310172	Bank Transfer
13	Teaching	Adhoc	Proposal sent	Yes	GRAMOPADHYE VINAYAK RAGHUNATH	ASSISTANT PROFESSOR	02-07-2018	NA	MBA	Not Applicable	7292500100954801 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	252116	Bank Transfer
14	Teaching	Adhoc	Proposal sent	Yes	JADHAV SUHASH SHANKARRAO	ASSISTANT PROFESSOR	15-06-2011	NA	MBA	Not Applicable	7292500100421201 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	242244	Bank Transfer
15	Teaching	Adhoc	Proposal sent	Yes	GOVANDE ANUP ARUN	ASSISTANT PROFESSOR	13-06-2011	NA	MCA	Not Applicable	729250010042201 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	242244	Bank Transfer
16	Teaching	Adhoc	Proposal sent	Yes	DESAI VARSHA PRASHANT	ASSISTANT PROFESSOR	15-06-2015	NA	MCA	Not Applicable	7292500100420801 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	242244	Bank Transfer
17	Teaching	Adhoc	Proposal sent	Yes	DAVALI SAMITA VIKAS	TEACHING STAFF NON FRA	08-06-2015	30-04-2016		Not Applicable	72925001004910814 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	224000	Bank Transfer
18	Teaching	Adhoc	Proposal sent	Yes	ATTAR IMTIYAJAHMAD A.MAJID	ASSISTANT PROFESSOR	19-06-2017	NA	MCA	Not Applicable	72925001008404 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	214188	Bank Transfer
19	Teaching	Adhoc	Proposal sent	Yes	MULLA PARVEEN YUSUF	ASSISTANT PROFESSOR	15-06-2015	NA	MCA	Not Applicable	7292500100600101 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	202288	Bank Transfer
20	Teaching	Adhoc	Proposal sent	Yes	RASAL ARCHANA RAMAKANT	ASSISTANT PROFESSOR	15-06-2015	NA	MCA	Not Applicable	7292500100719301 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	200000	Bank Transfer
21	Teaching	Adhoc	Proposal sent	Yes	SHINDE RAJANI PHILIP	ASSISTANT PROFESSOR	02-07-2018	NA	MCA	Not Applicable	7292500100949601 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	172480	Bank Transfer
22	Teaching	Adhoc	Proposal sent	Yes	KAPALE MAHESH MAHADEV	ASSISTANT PROFESSOR	08-06-2015	NA	MCA	Not Applicable	7292500100785601 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	162720	Bank Transfer

23	Teaching	Adhoc	Proposal sent	Yes	BOHRA JYOTI MAYUR	ASSISTANT PROFESSOR	12-06-2017	30-04-2016	MCA	Not Applicable	7292500100951301 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	162560	Bank Transfer
24	Teaching	Adhoc	Not Approved	No	JOSHI BHAGYASHRI G.	TEACHING STAFF NON FRA	02-07-2018	24-12-2018		Not Applicable	72925001009509 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	97880	Bank Transfer
25	Teaching	Adhoc	Not Approved	No	NEWASE SHITAL BHAGWAN	TEACHING STAFF NON FRA	02-07-2018	30-04-2019		Not Applicable	7292500100259301 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	59950	Cheque
26	Teaching	Adhoc	Not Approved	No	YESANE PATIL SUMAN PANDURANG	TEACHING STAFF NON FRA	01-10-2018	30-04-2019		Not Applicable	7292500100369701 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	34000	Cheque
27	Teaching	Adhoc	Not Approved	Yes	BHOSALE CHANDRAJEET DILIPRAO	TEACHING STAFF NON FRA	02-07-2018	30-04-2019		Not Applicable	7292500100949401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	32400	Cheque
28	Teaching	Adhoc	Proposal sent	Yes	MAGDUM ARCHANA SAMIR	TEACHING STAFF NON FRA	15-06-2015	31-03-2018		Not Applicable	7292500100596901 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	21122	Bank Transfer
29	Teaching	Adhoc	Proposal sent	Yes	RAJAVI RIHANA SHABBIR	TEACHING STAFF NON FRA	12-06-2017	30-04-2018		Not Applicable	7292500100719503 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	18960	Bank Transfer
30	Administration	Regular	Approved	Yes	SHRIMANDILKAR BALKRISHNA SOPANRAO	OFFICE SUPDT.	01-06-1984	NA	MBA,MCA	Applicable and Submitted	7292500100041501 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	690413	Bank Transfer
31	Administration	Regular	Approved	Yes	JAMDADE SUNIL BHIMRAO	SR. CLERK	18-12-1989	NA	MBA,MCA	Applicable and Submitted	7292500100169101 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	438694	Bank Transfer
32	Administration	Regular	Approved	Yes	SHILEDAR JAGJITSING VIJAYSING	LIB. ASSISTANT	01-08-1990	NA	MBA,MCA	Not Applicable	7292500100169401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	325574	Bank Transfer
33	Administration	Regular	Approved	Yes	DIWAN VASUDHA HARI	HEAD CLERK	02-06-1986	NA	MCA,MBA	Applicable and Submitted	7292500100169301 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	319500	Bank Transfer
34	Administration	Regular	Approved	Yes	MESTRI KKHUSHALCHAND DEVABA	LIBRARY CLERK	01-01-2006	NA	MCA,MBA	Not Applicable	7292500100167601 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	319379	Bank Transfer
35	Administration	Regular	Approved	Yes	CHANDURKAR PRAKASH KHANDU	PEONS	06-08-1985	NA	MBA,MCA	Not Applicable	7292500100167401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	300753	Bank Transfer
36	Administration	Regular	Approved	Yes	OLEKAR MACHINDRA VITHOBA	PEONS	30-01-1987	NA	MBA,MCA	Not Applicable	7292500100168001 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	296318	Bank Transfer
37	Administration	Regular	Approved	Yes	LOMATE BALASAHEB SHRIPATI	PEONS	01-01-1994	NA	MBA,MCA	Not Applicable	7292500100165401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	273862	Bank Transfer
38	Administration	Regular	Approved	Yes	JADHAV SACHIN RAGHUNATH	JR. CLERK	01-01-1996	NA	MBA,MCA	Not Applicable	7292500100167301 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	267360	Bank Transfer
39	Administration	Adhoc	Proposal sent	Yes	KULKARNI APARNA MAKARAND	LIBRARIAN	05-06-2018	NA	MCA,MBA	Not Applicable	72925001009401 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	265194	Bank Transfer
40	Administration	Regular	Approved	Yes	KERIPALE MAHESH MAHADEV	SYSTEM ADMIN.	08-08-2005	NA	MBA,MCA	Not Applicable	7292500100167501 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	251492	Bank Transfer
41	Administration	Regular	Proposal sent	Yes	SHILEDAR PRASHANT VIKRAMSINH	DRIVER	01-11-2006	NA	MBA,MCA	Not Applicable	7292500100175801 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	234692	Bank Transfer
42	Administration	Regular	Approved	Yes	DESAI SHRAVANI VINAYAK	LAB. ASSISTANTS	17-09-2007	NA	MBA,MCA	Not Applicable	7292500100225701 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	228278	Bank Transfer
43	Administration	Regular	Approved	Yes	JAGTAP SANTOSH KRISHNA	LAB. ASSISTANTS	04-06-2009	NA	MBA,MCA	Not Applicable	7292500100304001 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	215427	Bank Transfer
44	Administration	Regular	Approved	Yes	SUTAR VINAYAK BAPUSO	LAB TECHNICIAN	15-06-2009	NA	MBA,MCA	Not Applicable	7292500100304801 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	215427	Bank Transfer
45	Administration	Regular	Approved	Yes	GADEKAR SMITA YASHWANT	COMPUTER OPERATOR	08-05-2014	NA	MCA,MBA	Not Applicable	7292500100392901 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	215427	Bank Transfer
46	Administration	Regular	Approved	Yes	PUJARI SUNIL BIRA	PEONS	05-10-2009	NA	MBA,MCA	Not Applicable	7292500100216201 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	190501	Bank Transfer
47	Administration	Regular	Approved	Yes	NAIKWADI BALABAI LAXMAN	PEONS	05-10-2009	NA	MBA,MCA	Not Applicable	9272500100286701 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	190501	Bank Transfer
48	Administration	Regular	Approved	Yes	GAIKWAD GORATHNATH ANNASO	GARDENER	10-11-2008	NA	MBA,MCA	Not Applicable	7292500100286501 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	174604	Bank Transfer
49	Administration	Regular	Approved	Yes	MALI SUDHAKAR PUNDALIK	PEONS	01-06-2014	NA	MCA,MBA	Not Applicable	7292500100344301 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	174604	Bank Transfer
50	Administration	Adhoc	Approved	Yes	MAGDUM SANJAY BABURAO	PEONS	01-06-2015	NA	MCA,MBA	Not Applicable	7292500100598001 KARNATAKA BANK LTD.	Nationalized / Private /	148816	Bank Transfer

											BANK LTD.	Scheduled							
51	Administration	Adhoc	Proposal sent	Yes	MARATHE AJAY MAHADEV	I/C. PHYSICAL DIRECTOR	02-07-2018	30-04-2019	MCA,MBA	Not Applicable	729250010010820 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	144000	Bank Transfer					
52	Administration	Adhoc	Proposal sent	Yes	PATIL RAJESH SUHASH	PEON NON FRA	01-06-2015	NA		Not Applicable	31788517443 STATE BANK OF INDIA	Nationalized / Private / Scheduled	109500	Cheque					
53	Administration	Adhoc	Not Approved	No	BARIYA KISHOR RANCHHOD	SWEEPER	03-07-2017	NA		Not Applicable	7292500100011021 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	94050	Cheque					
54	Administration	Adhoc	Not Approved	Yes	SANANDAM TEENA RAJAN	I/C. PLACEMENT OFFICER	02-07-2018	31-10-2018	MCA,MBA	Not Applicable	729250010010822 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	88000	Bank Transfer					
55	Administration	Adhoc	Not Approved	No	BOPARDIKAR NIVEDITA HARSHAD	I/C. PLACEMENT OFFICER	31-05-2018	31-05-2018	MCA,MBA	Not Applicable	72925001004980 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	49772	Bank Transfer					
56	Administration	Adhoc	Not Approved	No	PATIL ARVIND SARJERAO	I/C. PHYSICAL DIRECTOR	12-06-2017	30-04-2018	MCA,MBA	Not Applicable	72925001009510 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	26348	Bank Transfer					
57	Administration	Adhoc	Not Approved	No	RADE AJAY SAMPAT	CLERK NON FRA	01-02-2019	NA		Not Applicable	729250010111201 KARNATAKA BANK LTD.	Nationalized / Private / Scheduled	18000	Bank Transfer					
Total Teaching Faculty					29					Total Non Teaching Faculty					28				
Total Approved Faculty					28					Total Non Approved Faculty (Including Proposal Sent for Approval)					29				
Total Annual Salary - Teaching											10837504 (63%)								
Total Annual Salary - Administration											6266486 (37%)								
Total Annual Salary											17103990								
Total Basic Pay											7124117								
Total Grade Pay											1662100								
Total HRA Pay											1178128								
Total DA Pay											6830002								
Total TA Pay											309643								
Total IT Pay											957900								
Total Institute PT/PF Pay											921981								
Total PT/PF/other statutory deduction Pay											105450								