

Sinhgad Technical Education Society's SINHGAD INSTITUTE OF MANAGEMENT (Affiliated to Savitribai Phule Pune University, Approved by AICTE & Accredited by NAAC) S.No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune 411 041 Telefax: (020) 24356592 E-mail: director\_siom@sinhgad.edu Website: www.sinhgad.edu

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

## Fee Regulating Authority – Proposals and Approvals for A. Y. 2022-23

COLLEGE CODE: MB-6113

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DATE: 09/06/2022

## **PROPOSAL FOR FIXATION OF FEES FOR**

## THE A.Y. 2022-23.



Sinhgad Institutes

bas ASM to level lead Name of the Institute: Sinhgad Institute of Management

Address:

Vadgaon (Bk.), Off. Sinhgad Road, Pune - 411041

Course:

MBA & MCA

**Concern Person:** 

a) Name: Sanjay More, (Design): Sr. Accountant Tel: 8308816108 Red Presetted Isomethy (from

S) A reference of the NOLUME Part - A

SINHGAD TECHNICAL EDUCATION SOCIETY'S

Sinhgad Institutes

## SINHGAD INSTITUTE OF MANAGEMEI

(Affiliated to Savitribal Phule Pune University & Approved by AICTE)

Accredited by NAAC with B\*+ Grade

Prof. N. N. Navale M.E.(ELECT.), MIE, MBA FOUNDER PRESIDENT Dr<del>. (Mrs.) Sunanda M. Navale</del> B.A. MPM. Ph.D FOUNDER SECRETARY

Dr. Daniel J. Penkar M.Com., MA (Eco.), MMS, Ph.D DIRECTOR

SIOM/2021-22/969

09/06/2022

To The Chairman, Fee Regulating Authority, R. No. 305, Govt. Polytechnic Building, 49, Kherwadi, Bandra (East), Mumbai - 400 051.

Dear Sir.

Reg: Fixation of fees for the Academic year 2022-23.

Ref: Fee Regulating Authority Notice dated 08/04/2022.

Sir,

We are submitting herewith our proposal for fixation of fees for our Sinhgad Institute of Management, Vadgaon (Bk.), for MB 6113 & MC 6113 Pune for the Academic year 2022-23.

We trust that you will find our submission in order and declare final fees for MBA and MCA course at the earliest.

Heinhead

Thanking you,

Dr. Daniel Penkar Director

A (1 Mar agement Encl:1) Prescribed format of Computation & Depreciation.

2) Form A, B, C, D & E with Annexures.

- 3) Audited Balance Sheets and Income & Expenditure A/c for 2020-21.
- 4) Fee Structures finalized by Fee Regulating Authority for a.y. 2020-21.
- 5) Affidavit & Certificates.
- 6) Details of other colleges run and located in the same campus.
- 7) Institute Budget

### LIST OF DOCUMENTS

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(The original/ true copies of documents to be submitted by the college/institute in the form of a hard copy of the proposal seeking upward revision of fees for the academic year 2022-23)

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
		Sergerik Réferènsi	
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.	01	
2	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,	200 <b>2-05</b> 21 <b>02-05</b> 21,552-81	
3	Computation sheet for the academic year 2022-2023	06-09	
4	Depreciation Chart for the academic year 2022-2023	10-11 50000000	
5	Proposal Form in Prescribed Proforma A, B, C, D, and E	12-42	
6	Proposal Form in Prescribed Proforma of Income and Expenditure	43	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	The Audited Financial Statements for the Financial Year 2020-21 duly signed by the Chartered Accountant & countersigned by the person authorised in terms of section 2 (I) of the FRA Act, 2015.	erth BALLS Erthgeugneit S Digetherne	
	The audited financial statements must be accompanied by (i) Audit Report, (ii) Receipt & Payment Account, (iii) Income & Expenditure Account, and	Centied Institute NGSC o	
7	<ul> <li>(iv) Balance Sheet.</li> <li>(v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts.</li> </ul>	44-79	
	vi) The Auditor's Report must be accompanied by Form No. A1 & A2 <b>(Annexure - A)</b> as prescribed by the FRA and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her	yopriidii o oralied diadaad	
: 	Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.	in in andro Statistics In in internet	

## <u> Volume - Part A</u>

Sr. No.	Particular Documents to be submitted	Page No.	Office Remar
ан жайждээлэ 1 <b>8</b> со оро	TDS return/statement for Salary (teaching and non-teaching) in <b>Form No. 24Q for Quarter-4</b> along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	80 <b>-</b> 86	en de la compañía Sector de la compañía Sector de la compañía
9	TDS return/ quarterly statements for Non-Salary in <b>Form</b> <b>No. 26Q</b> along with details of deductee, nature of payment, amount, etc, in an excel sheet duly certified by the Auditor or Principal of the college/institute	87-88	
10 10	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2020-21 along with all the Schedules and Notes to Accounts.	89-127	Second goods
11	Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2020-21 (i.e. the Assessment Year 2021-22) duly attested by the Auditor/Principal of the college/institute.	128-207	
12	Budget of the college/institute for the financial year 2022-23 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.	208	
	Certified copies of all the Bank Account Statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT.	pite op el Process <sup>a</sup>	
13	<b>Note:</b> 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	209-346	
	Certified copy of Bank Account Statement(s) of the college/ institute for the Financial Year 2020-21 showing debits entries of payments made as Non-Salary expenditure.	1944-9544-44 1944-9697 1919-44 (3) 1919-44 (3) 1919-44 (3)	
14	<b>Note:</b> 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	347-505	
15	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	<b>506-561</b>	
		<u>hosiadă</u>	<u> </u>

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Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
16	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	562-578	
17	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claim to be accredited by the Accreditation Committee.	579-582	
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 (as per the course duration).	583-586	
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	587-590	
20	Certified copy of the extract of Property Assessment Register issued by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property tax.	591-592	
21	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per <b>Annexure - B</b>	NA	
22	Statement showing the number of students admitted and appeared in the examination and no. of students passed in the examination (as per the course duration).	594-595	

Place: PUNE Date: 09/06/2022

#### Dr. Daniel Penkar Director

payment receipt.php.html

6/9/22, 11:34 AM

# FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Fees Paym	ent Receipt
Institute Name	Sinhgad Technical Education Society\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Institute Code	MB6113
Fees Paid	110128.0
Receipt No	489
Transaction No	1653993696
IPG Transaction No	E220531UINH7BM
Transaction Date	31-05-2022
Status	success

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भारतीय गैर न्यायिक एक सौ रुपये <u>Rs. 100</u> ONE **\$100** HUNDRED RUPEES सत्यमंद जयते 1881 IN DIASNON SUDICIALS 18818 07AA 474475 महाराष्ट्र MAHARASHTRA 2022 3 - 7625- TE O 6 MAY 2022 त्याच कारणासाद मुद्दारक्षम... दरताचा प्रकार.....फ्रवल प्रतिज्ञाप्रत्रासाठी ज कोषागार दरत नोटणी करणार आदेत का ? होय/नाही. ह्यानी ह मिककृतीचे स्पनि माम्माम केला. મુદ્રાંજ વિજય મેળાવાને માંગ આ (ગ્રેક્સ કરા સર શિટ્યુટ જામ મેં કડ્યામેટ B 2 HAY 2022 खरेवी B11, 20, 21) 951119 रियान्ते हरूते व्यवसीय मान य पत्ना गुरुद्धी दा जोडसे . 95118 (1) नेलागार पूर्ण कलि मामङगाव खुद, स्तिहगड राउ, पुण-४९ मुद्रांक दिकत घेणाँऱ्यांची सही 17-7 (For the Academic Year 2022-2023) I, Prof. Maruti Nivrutti Navale Age 72 years residing at Sr. No. 19/15 Erandwane, Smt. Khilari Marg, Off. Karve Road, Pune 411004 the President of Sinhgad Technical Education Society Trust running the Sinhgad Institute of Management, Vadgaon Bk. Pune 411041 do hereby make oath and state on solemn affirmation as under :-P.T.O. 1 MAY 2022

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- 1. By the resolution no. 04 passed by the Managing Committee/Governing Body of the Trust in its meeting held on 25/03/2022, at 05:00 pm, I am authorized to execute and file this affidavit in support of the fee proposal submitted for approval of fee as provided under section 2(1) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015.
- 2. I say and submit that along with the online proposal submitted by our institute Sinhgad Institute of Management for approval of fees for the academic year 2022. 2023, all the documents as per the checklist provided by the Fees Regulating Authority has been annexed. I further undertake that the original true copies of all the documents as per the checklist shall be produced with proper index, and pagination in the form of a hard copy of the proposal.
- 3. I say and submit that the information recorded in the proposal submitted by our institute seeking approval of fees has been recorded truly and correctly and fully supported with evidence.
- 4. I say and submit that our institute has charged the fees to the students in the academic year 2021-2022 as per the fees approved by the Fees Regulating Authority and the same has been displayed on the official website and notice board of our institute.
  - 5. I say and submit that no amount in any form has been charged and collected from the students over and above the fees approved by the Fees Regulating Authority as defined under section 2(g) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 by our institute as well as the trust in the academic year 2021-2022.

6.

I say and submit that the salary has been fully paid to all the teaching and nonteaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.

P.T.O.

I say and submit that the institute has provided the infrastructure and amenities as per norms laid down by the Competent Authority (A.I.C.T.E./).

7.

8.

I undertake to display and post the proposal submitted to the Fees Regulating Authority for approval of fees for the academic year 2022-2023 on the official website of the institute as well as the notice board of the institute immediately after the online proposal uploaded to the Fees Regulating Authority and the same remains to be displayed on the website and notice board of the institute till the fee proposal is finalized and approved by the Fees Regulating Authority.

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P.T.O.

I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.

10. I further state that no separate amount has been charged and collected from the students for any cultural activities, functions, etc.

11. That I say and submit that no staff, who left the service after 31<sup>st</sup> March 2021 has been shown as employed in the faculty details provided in the proposal form.

12. I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management Committee shall be liable for the action under section 20 of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.

- 13. Our institute and the Management will be liable for disallowance of concern expenditure to the extent of 50% or any such amount deemed fit and proper by the Fees Regulating Authority if the statements or any averment made in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as non-compliance and submission of documents by the institute.
- 14. Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee is found to be more than the fees approved by the Fees Regulating Authority.
- 15. Our institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the FeesRegulating Authority.

Place: Pune Prof. Maruti N. Navale President Date: 11/03 President Reg. No. 1244/719999 Sinhgad Technical Education Society Erandwane, Pune - 411 004. Pune F-8282 Indwane. Pune-A rffor /andana M. Deogaon**ka**i Advocate & Notary Govt. of India, Pune Rogel No. 16140 1 1 MAY 2022 0

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## SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F - 8282 (Pune) dt. 12/8/93)

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Sinhgad Institutes

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune 411 004. ✿: (020) 2545 9751 Fax : 2545 3456 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

> DR. (MRS.) SUNANDA M. NAVALE B.A., MPM, Ph.D. FOUNDER SECRETARY

Extract of the Resolution passed in the meeting of the Managing Council of the Society held on 25/03/2022 at 5.00 p.m. in the office of the Society at 19/15. Erandwane. Smt. Khilare Marg. Off. Karve Road, Pune - 411 004.

Item No. 4: Regarding submission of Fee Proposals to Fees Regulating Authority

**Resolved that** Shri Maruti Nivrutti Navale, President of Sinhgad Technical Education Society, Pune be and is hereby authorized to execute and file the affidavits as required by Fees Regulating Authority for submission of proposals for fixation of fees of various colleges for Academic Year 2022-23.

**Further Resolved that** the Heads of the Institutes viz. Principals/ Directors / Deans as mentioned in the table below be and are hereby authorized to sign the documents and file the same in support of the fee proposals to be submitted to Fees Regulating Authority for approval of fee for Academic Year 2022-23 as provided under section 2(I) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015.

Sr. No.	Name of the Institute	Name of the Head of the Institute	Designation
1	Sinhgad Dental College & Hospital, Vadgaon (Bk), Pune	Dr. Sameer Sidhagouda Patil	Principal
2	Smt. Kashibai Navale College of Engineering, Vadgaon (Bk), Pune	Dr. Arvind Vinayak Deshpande	Principal
3	Sinhgad College of Engineering, Vadgaon (Bk), Pune	Dr. Shashikant Dnyandev Lokhande	Principal
4	NBN Sinhgad Technical Institutes Campus, Ambegaon (Bk), Pune	Dr. Shivprasad Pandurang Patil	. Director
5	Sinhgad Institute of Management, Ambegaon (Bk), Pune	Dr. Daniel Jacob Penkar	Director
6	SKN Sinhgad School Of Business Management, Ambegaon (Bk), Pune	Dr. Prachi Pargaonkar	Director
7	Smt. Kashibai Navale College of Architecture, Ambegaon (Bk), Pune	Dr. Sudhir Dyandeo Chavan	Principal
8	Sinhgad Law College, Ambegaon (Bk), Pune	Dr. Sopan Ramkrishna Ivare	Principal

1 DIRECTOR Sunnad Institute of

OF. M. N. NAVALE M.E. (Elect.) MIE., MBA. FOUNDER PRESIDENT  $(\cdot)$ (.)



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CONTINUATION SHEET ....

Sr. No.	Name of the Institute	Name of the Head of	Designation
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9	Sinhgad Institute of Management and Computer Application, Narhe, Pune	Dr. Anamika Singh	Director
10	Smt. Kashibai Navale Medical College, Narhe, Pune	Dr. Krishnakant B. Patil	Dean
<b>11</b>	Sinhgad College of Nursing, Narhe, Pune	Dr. Jyoti V. Naikare	Principal
12	Smt. Kashibai Navale College of Physiotherapy, Narhe, Pune	Dr. Parag S. Ranade	Principal
13	Sinhgad Institute of Business Administration and Research, Kondhwa (Bk), Pune	A ne segara avarav la	A second seco
14 au	Sinhgad Institute of Business Administration and Computer Application, Lonavala	Dr. Anil Dattatry Nagtilak	Director
15 ©	Sinhgad Business School, Erandwane, Pune	bronas toi stiensies	Director
16	RMD Sinhgad Technical Institutes Campus, Warje, Pune	Dr. Vaibhav V. Dixit	Director

Proposed by: Mrs. Rachana Ashtekar Seconded by: Shri G. K. Shahani

The above resolution was passed unanimously.

TRUE COPY Ŵν

M N NAVALE PRESIDENT

DIRECTOR Smngad Institute of Management S. No. 44/1, Vadgaon (Bk.), Pune-4/1 041

## 08196/2022, 12:06

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FEES REGULATING AUTHORITY - 2022-23

APPI	ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND	STREAD	/ MBA
*****	Name of the College/Institute: Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budru Code: MB6113 Stream: MBA Year: 2022-23 Location: 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041		
iniminal setsory synappy		No	
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Upward Revision Approved	138000 138000 137000 133000
	Fee Proposed by College for AY 2022-23	Proposal Proposed f 23 146159	ee for 2022-
	C) Year of recognition by respective council/Government :	1994	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Streams combined Yes / No	Yes	
1.1	Streams combined	MBA	
	Whether undertaking on stamp paper submitted reg. refund?	N	
	Computation of final tuition fee and development fee:	Expenditure Rs.)	e incurred (i
		Total	Per Studen (divided by 4.8)
1.1	Salary expenditure for 2020-21 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.	113958710	94966
1.2	Salary/Honorarium paid to visiting Faculties and their numbers	125040	104
1.3	Stipend paid to the students	0	0
1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	114083750	95070
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 2020-21	17283975	14403
2.1	a) Less income	0	
	b) Hostel expenses,	0	
2.2	Total (4.1.4 + 4.2) - (4.2.1) Actual Bank Interest Amount Claimed (7644236) or Total interest allowable limited to 2% of 4.2.2 (2627355) whichever is	131367725	109473
2.2.1	lower	2627355	2189
2.2.2	Total 4.2.2 + 4.2.2.1	133995080	111663
2.3	10% of 4.2.2.2 for increase in cost for 2020-21	13399508	11166
	Usage charge for building - <b>Regular</b> / <b>First Shift</b> Rs. 5000 per student for total sanctioned intake	6000000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
ļ	Depreciation on other assets at approved rates -	1543228	1286
5	Total of (4.2.2.2 to 4.4)	1545228	L
5	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	1200	12/11
-	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
,	Actual strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift	1171	
	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	0	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1200	
	Per Student Fee (4.5/4.8)	0	
	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	129115	
	Development fee (10% of 4.9.1)	129115	
	Total fee (4.9.1 + 4.10)	12912 142027	
0.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(3228) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 3228	4132	
	Db D Ualdan $270/$ Add $= 646$	IE COP	<b>Y</b> arra d

DIRÉCTOR Sinhgad Institute of Management

0.3	รู้การการการการการการการการการการการการการก	58		
		(17044)) or Limited 15% of Tuition Fee(4.9.1- (19367)) v	vhichever is less.	17044
.10.4	Total Fee (4.9.1 + 4.10.3)			146159
	Disallowances			
Sr. No. 1.	E R	allowances/ Remuneration to interns/Students	Amount	Remarks
ate	Jordona, 10 manus, 2radaus-cana	anowances/ Remuneration to interns/Students		By Rules Disallowed
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		DIREC Sinhgað Institute S. Nö. 44/1, Vædgaon	TOR of Management (Bk.) Pune-411 041 (Star) France Star) France (Star) France (Star) France	<ul> <li>Annalises, R. A. S. S. Statistic sectors, and the sector of the sectors, and the sectors, and the sectors,</li> </ul>
		DIREC Sinhgað Institute S. No. 44/1, Vadgaon J. J. J. J. J	TOR of Management (Bk.) Pune-411 041 (Bid.) Sector (Bid.)	<ul> <li>Anna Barry, M. A. Stan, Stationard and Stationard Sta</li></ul>
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APPI MCA	ROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND	) STRE	AM
	Name of the College/Institute: Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Bud	ruk), Pune	
	Code: MB6113	y r Navan	
ļ	Stream: MCA Year: 2022-23		1
	Location: 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041	~	~ ^
	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Revision Approved Approved	76000
2		Approved	
	Fee Proposed by College for AY 2022-23	Proposa Proposed 2022-23	
	C) Year of recognition by respective council/Government :	1996	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	MCA	
3.	Whether undertaking on stamp paper submitted reg. refund?	N	
			re incurred
4	Computation of final tuition fee and development fee:	Total	Per Studen (divided by 4.8)
4.1.1	Salary expenditure for 2020-21 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.	28489679	59353
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	31260	65
4.1.3	Othernd paid to the students	Ũ	Ũ
4.1.4	Total Salary Expenditure (4,1.1+4.1.2+4.1.3)	28520939	59419
4.2	Non salary revenue expenditure (Rent, Interest on Ioan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP Ioan) for 2020-21	4320991	9002
4.2.1	a) Less income	0	<u> </u>
	b) Hostel expenses,	0	ļ
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	32841930	68421
4:2.2.1	Actual Bank Interest Amount Claimed (1911059) or Total interest allowable limited to 2% of 4.2.2 (656839) whichever is lower	656839	1368
4.2.2.2	Total 4.2.2 + 4.2.2.1	33498769	69789
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	3349877	6979
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake	2400000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	385807	804
4.5	Total of (4.2.2.2 to 4.4)	39634453	82572
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students) Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift	480	
	(This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift	472	
	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	480	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	82572	*******
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	82572	
4.10	Development fee (10% of 4.9.1)	8257	
4.10.1	Total fee (4.9.1 + 4.10)	90829	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(2064) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 2064 Ph.D Holder - 37% - Add = 413 Research Publications in international journals & Patents - 0.04 per faculty per year - Add = 0	2642	
	Placement of students - $41\%$ - Add = 165	2	

6/9/

	FEES REGULATING AUTHORITY - 20		
.10.4   Total Fee (4.9.1 + 4	.10.3)		93471
Expense Disallowances		1. (n. 1. <i>1.</i> 2.)	1월 23일 -
Sr. No. Type		Amount	Remarks
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Sinhgad Institute of Management, Pune - 41

CALCULATION OF DEPRECIATION FOR FIXATION OF FEE FOR AY 2022-23

Mit 30				Calcula	Calculation of Depreciation on other assets for AY 2022-23	tion on other a	ssets for AV 20	22-23	never tang variante of the second and th		A PROPERTY OF A PARTY	criterio Martino Martino Martino Parante
Item         Depreciation         as on o1/04/2020         Addition upto         Addition from 1st oct         Net Value $E = [B+CJ]^*A+(CZ^*(+/2))$ Closing WDV 30.03.2021         MBA         MBA <th></th> <th></th> <th>Dato</th> <th>Opening WDV</th> <th>Add ) A</th> <th>ddition</th> <th></th> <th></th> <th>Depreciation F</th> <th></th> <th></th> <th>, .</th>			Dato	Opening WDV	Add ) A	ddition			Depreciation F			, .
ABCCC2DEFG=E,FSComputer $25\%$ $42,637$ $42,637$ $10,659$ $31,978$ $8,527$ $8,527$ Computer $25\%$ $99,382$ $6,703$ $  42,637$ $10,659$ $31,978$ $8,527$ Books $25\%$ $99,382$ $6,703$ $  10,659$ $31,978$ $8,527$ Books $25\%$ $99,382$ $0,23,427$ $  10,259,427$ $1,231,131$ $-$ Hurniture $15\%$ $10,259,427$ $7,999$ $ 10,259,427$ $1,533,914$ $8,720,513$ $1,231,131$ $-$ Machinery $15\%$ $2,354,526$ $7,999$ $ 2,362,525$ $353,779$ $2,002,746$ $283,023$ $-$ Machinery $15\%$ $2,354,526$ $ 14,702$ $  -$	Sr.No.		Depreciation		Addition upto 30th Sept	1	(Less ) Deductions		=(B+C1)*A+(C2*(+/2)- D		R B A B A B A B A B A B A B A B A B A B	MCA
Computer         25%         42,637         -         -         42,637         10,659         31,978         8,527         8,527           Books         25%         99,382         6,703         6,703         -         10,659         31,978         8,527         8,527           Books         25%         99,382         6,703         6,703         -         10,559,427         2,5,683         80,402         20,547         2,231,131         2,34,52         1,231,131         2,34,526         1,231,131         2,345,253         1,231,131         2,346,253         2,008,746         2,33,779         2,008,746         2,83,023         2,33,023         2,33,023         2,33,023         2,33,023         2,547,23         1,543,228         3,53,023         1,543,228         3,53,023         1,543,228         3,53,023         1,543,228         2,543,228         2,543,228         2,543,228         2,543,228         2,541,633         1,543,228         3,53,023 <td< th=""><th></th><th></th><th>A</th><th>æ</th><th>2</th><th>C2</th><th>0</th><th>E</th><th></th><th>2-2-2</th><th>and the second se</th><th>na da a mandra mana mandra ang mang na da da</th></td<>			A	æ	2	C2	0	E		2-2-2	and the second se	na da a mandra mana mandra ang mang na da
Books         25%         99,382         6,703         -         106,085         25,683         80,402         20,547         2           Furniture         15%         10,259,427         -         10,259,427         1,538,914         8,720,513         1,231,131         3           Machinery         15%         2,354,526         7,999         -         2,362,525         353,779         2,006,746         283,023         233,023         3           Machinery         15%         2,354,526         -         7,999         -         2,362,525         353,779         2,006,746         283,023         283,023         3         3         3         3         2         2         2         2         3 <td< td=""><td>1</td><td>Computer</td><td>25%</td><td>42,637</td><td>Ĩ</td><td></td><td>-</td><td>42,637</td><td>10,659</td><td>31,978</td><td>8,527</td><td>2.132</td></td<>	1	Computer	25%	42,637	Ĩ		-	42,637	10,659	31,978	8,527	2.132
Furniture         15%         10,259,427         -         10,259,427         1,538,914         8,720,513         1,231,131         3           Machinery         15%         2,354,526         7,999         -         2,362,525         353,779         2,008,746         283,023         283,023         7           Total         15         12,755,972         -         14,702         -         12,770,674         1,929,035         10,841,638         1,543,228         3	2	Books	25%	99,382	- And	6,703	ĩ	106,085	25,683	80.402	20.547	5,137
Machinery         15%         2,354,526         7,999         -         2,362,525         353,779         2,008,746         283,023           Total         12,755,972         -         14,702         -         12,770,674         1,929,035         10,841,638         1,543,228         3	З	Furniture	15%	10,259,427				10,259,427	1,538,914	8,720,513	1.231.131	307.783
-         -	4	Machinery	15%	2,354,526		666'2		2,362,525	353,779	2,002,746	283.023	70.756
<b>12,755,972</b> - <b>14,702</b> - <b>12,770,674 1,929,035 10,841,638</b> 1,543,228				1		and the second sec			(b) we be a fact of the second			
		Total		12,755,972		14,702		12,770,674	1,929,035	10,841,638	1,543,228	385,807

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

of Section 2 (i) of the act with code no. 3% Sinhuad Road DUNE . 411941 Signature & seal of the person duly authorised in terms 0590 NW Ó 2 2 UDIN: 22042718ABFYCH16 Date: 2222 Place: Pune CHARTERED ACCOUNTANTS Properitor ( M No. 042718) FOR M/S K.S.MALI & CO. F.R.NO.: 105909W CA K.S.M.AU

hoad Institute of Manageme, DIRECTOR

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Survey No. 44/1, Vedgaon Budnuk

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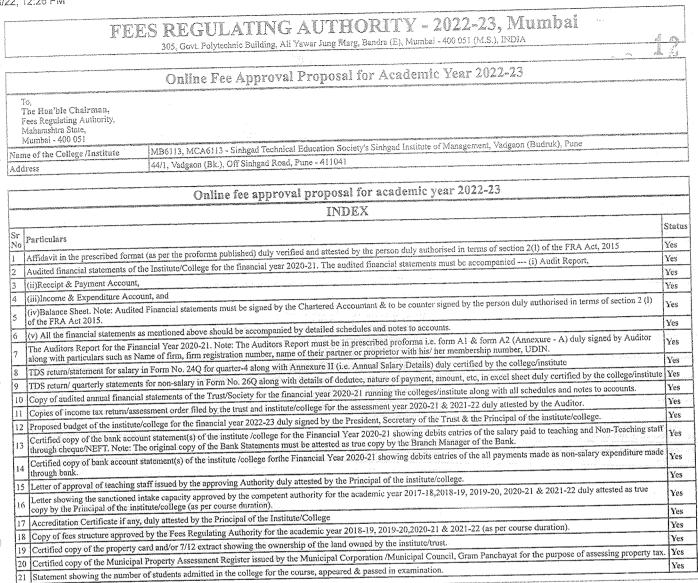
#### FEES REGULATING AUTHORITY - 2022-23

icu i	ulation of Depreci	ation on other	1	weaneinic xes	22 2026-23 - 2	es suguat ou 		Depreciation	1		1		7	1	,
(2 * 1	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	(F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-	MBA	MCA	Non FRA Courset	Hostel	Hosp ital	Trust
	Computer	25	42637	0	0	0	42637	10659	31978	8527	2132	0	0	0	0
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#### FEES REGULATING AUTHORITY - 2022-23



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#### FEES REGULATING AUTHORITY - 2022-23

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

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#### FEES REGULATING AUTHORITY - 2022-23

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#### FEES REGULATING AUTHORITY - 2022-23

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With (a	approved adhoc + contract) staff		<u> </u>		Posts Filled in							
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Faculty           Sr           No           1           2           3           4           5           6           7           8           9           10           11           12           13           14	Name BHOSALE CHITRA SUDHIR KAKADE PRAGATI PRAVINCH. AHER SAPNA ROHAN WAROKAR RUPALI ANIL LIMHAN PRAGATI PRAKASH TADAGE SANDIPAN DAGADU JOSHI ABHAY NARAYAN SHINDE GANESH GOPALRAO BORKAR ABHIJEET ANANT MALI JYOTI SOMNATH NIVANGUNE TUSHAR CHAND KULKARNI SHRINIVAS SHRIK KHARADE ARJUN BHAGWAN SONI RUPALI MAHESH	ANDRA	Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Date           16-11-2007           10-06-2009           12-05-2009           17-12-2007           16-01-2007           13-05-1997           25-06-1998           29-01-1996           09-05-2011           16-07-2019           01-08-2006           11-06-2009           14-08-2007           01-12-2007           22-11-2018           19-08-1995	Date           16-11-2007           10-06-2005           12-05-2005           17-12-2007           16-01-2007           13-05-1997           25-06-1998           29-01-1994           09-05-2011           16-07-2013           01-08-2000           11-06-2000           14-08-200           01-12-200           12-05-2011           19-08-1991	MCA MCA MCA MCA MBA MBA MBA MBA MBA MBA MBA MCA MCA MCA MCA MCA MCA MCA MCA MCA MC		Admin Admin	nistrator nistrator	9300-34800 9300-34800 9300-34800 9300-34800 15600-39100 9300-34800 9300-34800 r 9300-34800 r 5200-20200 r 5200-20200 r 5200-20200 r 5200-20200 r 9300-34800 r 9300-34800 r 9300-34800		6000 4400 6000 5400 4400 7900 2000 4300 2000 1900 4300 540 2400
Faculty           Sr           No           1           2           3           4           5           6           7           8           9           10           11           12           13           14           15	Name BHOSALE CHITRA SUDHIR KAKADE PRAGATI PRAVINCH. AHER SAPNA ROHAN WAROKAR RUPALI ANIL LIMHAN PRAGATI PRAKASH TADAGE SANDIPAN DAGADU JOSHI ABHAY NARAYAN SHINDE GANESH GOPALRAO BORKAR ABHIJEET ANANT MALI JYOTI SOMNATH NIVANGUNE TUSHAR CHAND KULKARNI SHRINIVAS SHRIK KHARADE ARJUN BHAGWAN SONI RUPALI MAHESH EDAKE NEELAM RAMCHAND BANSODE GANPATI NARSU SHITOLE MADHUMALTI RAJE	ANDRA	Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Date           16-11-2007           10-06-2009           12-05-2009           17-12-2007           16-01-2007           13-05-1997           25-06-1998           29-01-1996           09-05-2011           16-07-2019           01-08-2006           11-06-2009           14-08-2007           01-12-2007           22-11-2018           19-08-1995           10-09-2007	Date           16-11-2007           10-06-2005           12-05-2005           17-12-2007           16-01-2007           13-05-1997           25-06-1998           29-01-1994           09-05-2011           16-07-2014           01-08-2000           11-06-2000           14-08-2000           01-12-200           22-11-201           19-08-1999           10-09-2000	MCA MCA MCA MCA MBA MBA MBA MBA MBA MBA MBA MCA MBA MCA MCA MBA MCA MCA MBA MCA MBA MCA MBA MCA MBA		Admin Admin	nistrator nistrator	9300-34800 9300-34800 9300-34800 9300-34800 15600-39100 9300-34800 9300-34800 r 9300-34800 r 5200-20200 r 5200-20200 r 5200-20200 r 9300-34800 r 9300-34800 r 9300-34800 r 5200-20200		6000 4400 600 5400 7900 2000 4300 2000 1900 4300 2000 1900 2000 2000 2000 2000 2000 20
Faculty         Sr         No           1         2         3         4           2         3         4         5         6         7         8         9         10         11         12         13         14         15         16	Name BHOSALE CHITRA SUDHIR KAKADE PRAGATI PRAVINCH. AHER SAPNA ROHAN WAROKAR RUPALI ANIL LIMHAN PRAGATI PRAKASH TADAGE SANDIPAN DAGADU JOSHI ABHAY NARAYAN SHINDE GANESH GOPALRAO BORKAR ABHIJEET ANANT MALI JYOTI SOMNATH NIVANGUNE TUSHAR CHAND KULKARNI SHRINIVAS SHRIK KHARADE ARJUN BHAGWAN SONI RUPALI MAHESH EDAKE NEELAM RAMCHAND BANSODE GANPATI NARSU	ANDRA	Type Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular Regular	Date           16-11-2007           10-06-2009           12-05-2009           17-12-2007           16-01-2007           13-05-1997           25-06-1998           29-01-1996           09-05-2011           16-07-2019           01-08-2006           11-06-2009           14-08-2007           01-12-2007           22-11-2018           19-08-1995           10-09-2007           23-08-2018	Date           16-11-2007           10-06-2009           12-05-2009           17-12-2007           16-01-2007           13-05-1997           25-06-1998           29-01-1994           09-05-2011           16-07-2019           01-08-2000           11-06-2000           14-08-2000           01-12-200           12-05-2011           19-08-1991	MCA MCA MCA MCA MCA MBA MBA MBA MBA MBA MBA MCA MCA MCA MBA MCA MCA MCA MCA MCA MCA MCA MCA MCA MC		Admin Admin	nistrator nistra	9300-34800 9300-34800 9300-34800 9300-34800 15600-39100 9300-34800 9300-34800 r 9300-34800 r 5200-20200 r 5200-20200 r 5200-20200 r 5200-20200 r 9300-34800 r 9300-34800 r 9300-34800		4300 6000 4400 6000 5400 790 200 430 200 430 200 430 200 240 240 240 240 240 240 240 240 24

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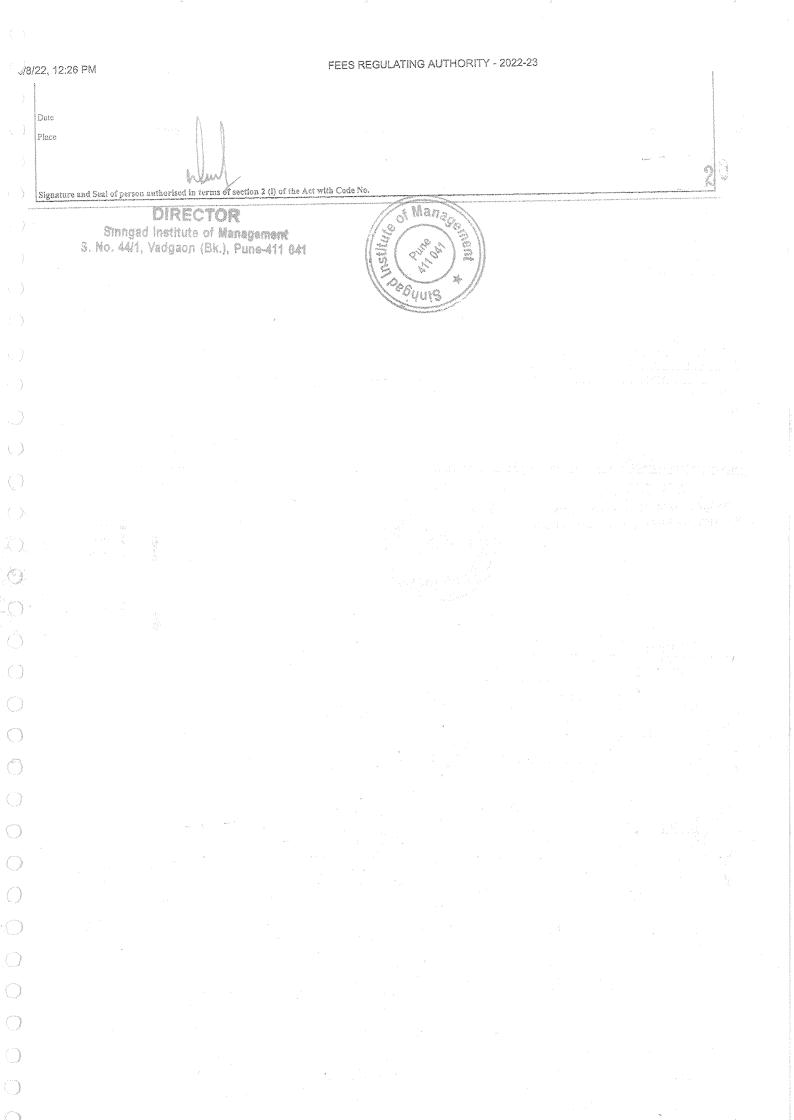
#### FEES REGULATING AUTHORITY - 2022-23

22, 1	12:26 PM		FEES F	REGULATING	AUTHORITY - 2022-	23	
20	JADHAV ANIL TANSEN	Regular	01-07-1996	01-07-1996	MBA	Administrator 9300-34800	4200
21	KARANDE PRIYANKA N	Regular	18-08-2008	18-08-2008	MBA	Administrator 9300-34800	5400
22	JADHAV SHEETAL HANUMANT	Regular	19-05-2009	19-05-2009	MBA	Administrator 9300-34800	4400
3	JAGTAP GEETANJALI RAHUL	Regular	17-05-2006	17-05-2006	MBA	Administrator 5200-20200	2000
4	GADEWAR VISHNUKANT DINKAR	Regular	24-08-2006	24-08-2006	MBA	Administrator 5200-20200	2000
5	PISE KALPANA BHARAT	Regular	01-01-2009	01-01-2009	MBA	Administrator 5200-20200	2000
6	PURANDARE MAKARAND ASHOK	and the second second second second	21-08-2012	21-08-2012	MBA	Administrator 5200-20200	1900
27	DESHPANDE MANISHA NITIN	and frances and a second second	06-02-2017	06-02-2017	МСА	Administrator 5200-20200	2800
28	INGOLE KUMAR MACCHINDRA	Regular	15-03-2006	15-03-2006	MCA	Administrator 4440 - 7440	1300
			01-07-1998	01-07-1998	MCA	Administrator 5200-20200	1300
29	INGOLE SITARAM ANANDA		18-01-2007	18-01-2007	МСА	Administrator 4440 - 7440	1300
30	KATBANE SANJAY SURESH	Regular	and the second s		MCA	Administrator 4440 - 7440	1300
31	POTDAR AVDHUT GAJANAN	Regular	16-09-2008	16-09-2008		Administrator 4440 - 7440	1300
32	KABIR PRASHANT DATTATRAY		03-07-2017	03-07-2017	MCA		
33	INGOLE SITARAM MURLIDHAR	Regular	01-09-2008	01-09-2008	MCA	Administrator 4440 - 7440	1300
34	SHINDE SOMNATH SUKHDEV	Regular	02-09-2009	02-09-2009	MCA	Administrator 4440 - 7440	1300
35	BHISE DADA NIVRUTTI	Regular	01-09-2007	01-09-2007	MCA	Administrator 4440 - 7440	1300
36	THORAT LATA GODAJI	Regular	03-11-2009	03-11-2009	MCA	Administrator 4440 - 7440	1300
37	GHODE DNYANESHWAR DHANAPPA	Regular	18-06-2007	18-06-2007	MCA	Administrator 5200-20200	1900
38	BANDAGAR LAXMAN MANAGA	Regular	25-09-2017	25-09-2017	MCA	Administrator 5220-20200	1900
39	BANSODE SACHIN BAPU	Regular	01-06-2022	01-06-2022	MCA	Administrator 4440 - 7440	1300
40	SHINDE KRISHNATH BHIKU	Regular	01-10-2004	01-10-2004	MCA	Administrator 5200-20200	1900
	GAIKWAD SOMNATH TUKARAM	Regular	01-01-2005	01-01-2005	MCA	Administrator 5200-20200	1900
41			03-07-2006	03-07-2006	MCA	Administrator	
42	BANSODE DATTATRAYA VISHNU	Regular			MBA	Administrator 5200-20200	1300
43	CHAKANE ARUN PANDURANG	Regular	17-08-1993	17-08-1993			1300
44	LOKHANDE DINKAR UTTAM	Regular	01-09-1997	01-09-1997	MBA	Administrator 5200-20200	
45	SHINDE NANABHAU KISHAN	Regular	06-08-2001	06-08-2001	MBA	Administrator 5200-20200	1300
46	JADHAV SANTOSH TUKARAM	Regular	15-01-2007	15-01-2007	MBA	Administrator 4440 - 7440	1300
47	GODASE SUNIL DAMODAR	Regular	26-05-2009	26-05-2009	MBA	Administrator 4440-7440	1300
48	LATHE MACHINDRA MAGAN	Regular	01-09-2007	01-09-2007	MBA	Administrator 4440-7440	1300
49	DHANAWADE ARUNA TANAJI	Regular	03-11-2009	03-11-2009	MBA	Administrator 4440-7440	1300
50	BIRADAR ARCHANA RUPLAL	Regular	29-04-2010	29-04-2010	MBA	Administrator 5200-20200	2000
51	RAUT SHARDA SURESH	Regular	05-09-2011	05-09-2011	MBA	Administrator 5200-20200	1900
52	TATHE LAXMAN GULAB	Regular	05-04-2007	05-04-2007	MCA	Administrator 5200-20200	20000
	[1] A. M. M. Marketter, A. M. Marketter, and A. Marketter, an And A. Marketter, and A. Marketter, a	Regular	05-09-2011	05-09-2011	MBA	Administrator 5200-20200	1900
53	YADAV NANDA NAVNATH					Administrator 4440-7440	1300
54	SHINDE ASHA RAMDAS	Regular	06-09-2011	06-09-2011	and all and a second	Administrator 4440-7440	1300
55	PATIL MEENABAI SANJAY	Regular	01-10-2011	01-10-2011	MBA		
56	MADALE VAISHALI SHRAWAN	Regular	01-10-2011	01-10-2011	MBA	Administrator 4440-7440	1300
57	SARATE DATTATRYA KRUSHNT	Regular	01-06-2020	01-06-2020	MCA	Administrator	
58	SHINDE SUJATA GAUTAM	Regular	01-10-2011	01-10-2011	MBA	Administrator 4440-7440	1300
59	JADHAV GORAKH MACHINDRA	Regular	01-01-2014	01-01-2014	MCA	Administrator 4440 - 7440	1300
60	WAGHMARE SUNIL TUKARAM	Regular	01-01-2014	01-01-2014	MCA	Administrator 4440 - 7440	1300
61	TAWADE RAJENDRA PUNDLIK	Regular	01-01-2014	01-01-2014	MCA	Administrator 4440 - 7440	1300
62	SALUNKE AVINSH LAXMAN	Regular	05-09-2011	05-09-2011	MBA	Administrator 5200-20200	2000
63	BAGUL SUHAS CHANDRASEN	Regular	16-06-2009	16-06-2009	MCA	Administrator 4440 - 7440	1300
64	PILANE SOPAN V	Regular	01-01-2014	01-01-2014	MCA	Administrator 4440 - 7440	1300
i i i i i i i i i i i i i i i i i i i	MHETRE PRAMOD SADASHIV	Regular	25-01-2006	25-01-2006	MCA	Administrator 4440 - 7440	1300
65			25-01-2006	25-01-2006	MCA	Administrator 4440 - 7440	1300
66	MALI RAJESH MAHADEO	Regular		A real and a			1300
67	BANSODE RAMCHANDRA DATTATRAY	Regular	25-09-2000	25-09-2000	MBA	Administrator 5200-20200	
68	INGOLE SIDDHESHWAR DASHRATH	Regular	15-03-2006	15-03-2006	MCA	Administrator 4440 - 7440	1300
69	SONAWANE TUKARAM JIJABA	Regular	09-10-2002	09-10-2002	MBA	Administrator 5200-20200	1900
70	SUTAR SAGAR VILAS	Regular	01-09-2008	01-09-2008	MCA	Administrator 4440 - 7440	1300
71	JADHAV UMESH VITTHAL	Regular	05-08-2004	05-08-2004	MBA	Administrator 5200-20200	1900
72	GODASE VILAS RAJARAM	Regular	22-06-2016	22-06-2016	MCA	Administrator 4440 - 7440	1300
73	AADSUL NITIN JAGANNATH	Regular	22-11-2012	22-11-2012	MBA	Administrator 5200-20200	1900
74	PAWAR NANDKUMAR SANKARRAO	Regular	12-10-2016	12-10-2016	MCA	Administrator 4440 - 7440	1300
75	JORWAR NANDKUMAR SHIVRAM	Regular	22-06-2007	22-06-2007	MCA	Administrator 4440 - 7440	1300
76	SHINGARE ANAND RAMCHANDRA	Regular	19-10-2015	19-10-2015	MCA	Administrator	6 - <b>A</b> - A
77	RANDIVE ANIL VAIJINATH	Regular	15-06-2009	15-06-2009	MBA	Administrator 4440 - 7440	1300
	JAVEER ABASAHEB BHAGWAT		15-06-2009	15-06-2009	MBA	Administrator 4440 - 7440	1300
78		Regular			MBA	Administrator 4440 - 7440	1300
79	SAKHARKAR SUNITA MADAN	Regular	01-01-2012	01-01-2012			
80	KAKADE ABHIJEET BANSI	Regular	01-01-2014	01-01-2014	MBA	Administrator 4440 - 7440	1300
81	LONARE SAGAR VILAS	Regular	01-11-2009	01-11-2009	MBA	Administrator 4440 - 7440	1300
82	SHAHI BISHNU BAHADUR	Regular	01-01-2018	01-01-2018	MBA	Administrator 4440 - 7440	1300
83	KHOPADE RAMCHANDRA SADHU	Regular	01-03-2008	01-03-2008	MBA	Administrator 5200-20200	2000
84	PISE DALTRAO RAJABHAU	Regular	27-01-2006	27-01-2006	MBA	Administrator 5200-20200	1900
85	PISE GORAKHNATH BABU	Regular	25-01-2006	25-01-2006	MBA	Administrator 4440-7440	1300
86	MALI DATTATRAY NAMDEV	Regular	02-06-2003	02-06-2003	MBA	Administrator 4440-7440	1300
87	PIRJADE SALIM ABBAS	Regular	17-07-2008	17-07-2008	MBA	Administrator 4440-7440	1300
88	DOLTADE ANKUSH APPA	Regular	01-12-2015	01-12-2015	MBA	Administrator 4440-7440	1300
مستنب				16-08-2010	MBA	Administrator 4440-7440	1300
89	KALE DNYANESHWAR GOVIND	Regular	16-08-2010				
90	RAUT NATHAJI SUKHDEV	Regular	10-09-2015	10-09-2015	MBA	Administrator 4440-7440	1300
91	BHISE SHRISHAIL PANDURANG	Regular	21-04-2017	21-04-2017	MBA	Administrator 4440-7440	1300
92	CHHARGE SUNITA BASAVARAJ	Regular	01-10-2012	01-10-2012	MBA	Administrator 4440-7440	1300
93	NAGALGAVE SHOBHA BALAJI	Regular	05-09-2011	05-09-2011	MBA	Administrator 4440-7440	1300
94	BANSODE ARVIND SUKHDEV	Regular	20-11-2006	20-11-2006	MCA	Administrator 4440 - 7440	1300
			05-08-2019	05-08-2019	MBA	Administrator	<u></u>

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#### FEES REGULATING AUTHORITY - 2022-23

1v	26 PM HADTARE RATNAKAR GUNDAJI	Regular	01-11-2001	01-11-2001	MBA		Administrator		8900
	HADJAKE KAINAKAR GONDAN HENDKAR VISHAL SHANKAR		11-06-2007	11-06-2007	MBA		Administrator	and the party of t	1900
	ENKAR DANIEL JACOB		01-11-2019	01-11-2019	MBA	1	Teaching	37400-67000	10000
min	AIN RUPALI ASHISH		01-07-1994	01-07-1994	MBA		Teaching	37400-67000	10000
	AIN KUPALI ASHISH AMASWAMY SHUBHANGEE KRISHNAMURTY		18-07-2008	18-07-2008	MBA	المعادل معارضة والمعارفة والمعارفة والمعارفة والمعارفة والمعارفة المعارفة والمعارفة والمعارفة والمعارفة والمعارفة	Teaching	37400-67000	10000
	AGDALE BHARATI PRAKASH		02-11-2012	02-11-2012	MBA		Teaching	37400-67000	9000
	KHANDAGALE AMOL BHIMASEN		03-08-2008	03-08-2009	MBA		Teaching	15600-39100	6000
e su conservatione e	SHANDAGALE AMOL BHIMABLA		24-09-2018	24-09-2018	MBA		Teaching	37400-67000	9000
	MAHAPATRA SAMITA RABINDRANATH	- the second	01-08-2008	01-08-2008	MBA		Teaching	15600-39100	7000
		Regular	01-07-2019	01-07-2019	MBA		Teaching	37400-67000	19000
	SHATI RAKESH KUMAR	Regular	02-01-2017	02-01-2017	MBA		Teaching	15600-39100	6000
	THOMBARE PRADIP SUDAM	Regular	08-01-2009	08-01-2009	MBA	, e y managen y e a stanger (file i e e e e e e e e e e e e e e e e e	Teaching	15600-39100	6000
s,	KENDRE RAMDAS RAVSAHEB		01-07-2019	01-07-2019	MBA	******	Teaching	37400-67000	9000
	KULKARNI MANOJ GOVIND	Regular	03-10-2017	03-10-2017	MBA		Teaching	15600-39100	6000
	JHA ANJIT KUMAR		02-08-1999	02-08-1999	MCA		Teaching	37400-67000	10000
-	GODASE MILIND SHANKAR	Regular	23-03-2017	23-03-2017	MCA		Teaching	15600-39100	6000
ملىحموس	MISHRA SHOBHA SACHNENDRA	Regular	24-09-2010	24-09-2010	MCA		Teaching	15600-39100	8000
	KHILARI SUNIL HANMANT	Regular		01-03-2021	MBA		Teaching	37400-67000	9000
	DAWKHAR SHRIRAM SAVALERAM	Regular	01-03-2021	01-03-2021	MBA		Teaching	37400-67000	9000
	KHAWAJA MUBEENUR RAHMAN	Regular	01-03-2021		MBA		Teaching	15600-39100	7000
المعسس	BADGUJAR MANISHA DIPAK	Regular	01-03-2021	01-03-2021	MBA		Teaching	15600-39100	6000
	LAD OMKAR JAYWANT	Regular	01-07-2019	01-07-2019			Teaching	15600-39100	6000
	INDORIYA RAGINI RAMESWAR	Regular	05-08-2019	05-08-2019	MBA		Teaching	15600-39100	7000
	BHINGE MONALISA MADHUKAR	Regular	10-11-2006	10-11-2006	MCA		Teaching	15600-39100	8000
	BODKHEY DUDHYANT HIRAMANRAO	Regular	12-06-2017	12-06-2017	MCA		Teaching	15600-39100	6000
	KUDALE ANKUSH GAJENDRA	Regular	12-06-2017	12-06-2017	MCA	<u></u>		15600-39100	6000
1	BANDGAR DNYANESH PATALU	Regular	07-08-2019	07-08-2019	MBA	<u></u>	Teaching	15600-39100	6000
2	NAVALE RAHUL SUKHADEO	Regular	07-09-2017	07-09-2017	MCA	<u>.</u>	Teaching		8000
3	SHETTY SANMATH SHRIDHAR	Regular	29-06-2010	29-06-2010	MBA		Teaching	15600-39100	6000
4	DWIVEDI RAHUL R	Regular	23-12-2017	23-12-2017	MCA		Teaching	15600-39100	
	PAWAR SAGAR RAMRAO	Regular	01-08-2009	01-08-2009	MBA	، در ۲۰۰۰ مرکز میکرد کرد. مرکز میکرد کرد کرد.	Teaching	37400-67000	9000
6	SANAP MANGESH MANOHAR	Regular	01-07-2019	01-07-2019	MBA	a engenerad	Teaching	15600-39100	7000
7	JADHAV RAMESH DATTATRAY	Regular	05-10-2017	05-10-2017	MCA	<u> </u>	Teaching	15600-39100	8000
8	DODDI BALCHANDRA NARSIMALU	Regular	12-06-2017	12-06-2017	MCA	an an ann an Aonaich. An Saide Athreadh an	Teaching	15600-39100	6000
.o ;; 29 //	SHARMA AMBRISH GANGA DAN	Adhoc	17-03-2017	17-03-2017	MBA	Y wateroald	Teaching	37400-67000	9000
	MANWAR KUMUDINI BALKRISHNA	Regular	17-03-2007	17-03-2007	MCA	i da de la composición de la Composición de la composición de la	Teaching	15600-39100	6000
30		Regular	28-08-2020	28-08-2020	MBA		Teaching	15600-39100	6000
31	SHAIKH NISAR CHANDSAHEB		03-09-2018	03-09-2018	MBA	en e	Teaching	15600-39100	6000
32	BALUTKAR REVATI PRAKASH	Regular	11-09-2017	11-09-2017	MCA	n and a second secon Second second	Teaching	15600-39100	6000
33	KULKARNI APARNA NACHIKET	Regular	A CARL AND A	06-08-2019	MBA	<u>an produkti in p</u> go ng na kanananan hang kananananan	Teaching	15600-39100	6000
34	TAWADE MAYUREE DEEPAK	Regular	06-08-2019	24-02-2019	MCA	<u>s Servité Nor-</u> Ali	Teaching	15600-39100	6000
35	KUMAR DHIRENDRA MAHENDRA PANDIT	Regular	24-02-2014		MBA	<u> </u>	Teaching	15600-39100	6000
36	BANGAR JAYDATTA GINYANDEO	Regular	08-07-2019	08-07-2019	MBA	<u>en andre der </u>	Teaching	15600-39100	6000
37	PANDEY NITU SHASHIKANT	Regular	05-08-2019	05-08-2019	MBA	<u>e seuzeult.</u> ministration	Teaching	15600-39100 *	6000
38	SAWANAND MANOJ PRABHULING	Regular		02-04-2007		<u>padaperiki</u> T	Teaching	15600-39100	6000
39	PATIL ARCHANA HRUSHIKESH	Regular	20-06-2009	20-06-2009	MBA	<u>en surviv</u> it. Alternation		15600-39100	6000
40	BORATE RAHUL EKNATH	Regular	a state of the second s	07-11-2017	MCA	<u> </u>	Teaching	15600-39100	6000
41	HUPARIKAR ADITEE HRISHIKESH	Regular		09-09-2019	MBA	landanya bili waxaa waxaa yoo	Teaching		10000
42	KUMBHAR MANISHA ANIL	Regular		15-09-2005	MCA	Alexandor Alexandor	Teaching	37400-67000	6000
43	AHIRRAO SWATI ANURAG	Regular	10-11-2017	10-11-2017	MBA	<u>aliyaa</u> ti	Teaching	15600-39100	
44	GAVEKAR VIDYA SUNIL	Regular	20-07-2005	20-07-2005	MCA	ala di	Teaching	37400-67000	9000
45	PATIL HEMANT BALIRAM	Regular	01-06-2016	01-06-2016	MBA	i selangid	Teaching	15600-39100	8000
46	PATIL MANGALGOURI SANTOSH	Regular	A State and State and	01-10-2008	MBA	and a strange of the second	Teaching	15600-39100	7000
47	PAWAR SHWETA SUBHASHCHANDRA	Regular		15-01-2008	MBA	an a	Teaching	9300-34800	5400
41	HUNDEKARI SHEELA NAREN	Regular	a succession and the second second	05-05-2008	MCA	ay tara a fil	Teaching	15600-39100	6000
40	DAS GOPA GOPAL	Regular		10-11-2008	MBA	Maradi	Teaching	15600-39100	6000
	BUBANE USHA BALASO	Regular		23-12-2017	МСА	adama da	Teaching	15600-39100	6000
50	1	Regular	A construction of the second	06-11-2017	MCA	in de la composition de la composition La composition de la c	Teaching	15600-39100	6000
51	DESHMUKH SANTOSH SHRIRANGRAO			20-09-2007	MCA	<u>, enganan -</u> rahanak	Teaching	15600-39100	6000
152	KALE RAVIKANT DNYANESHWAR	Regular	A Contractor of Contractor		MCA	anangerikan Tanangerikan	Teaching	15600-39100	6000
153	JAMBHULKAR NILESH SAMBHAJI	Regular		23-12-2017	MCA	<u> </u>	Teaching	15600-39100	6000
154	INAMDAR VARADA SHASHANK	Regula	and a second	24-09-2007		<u>, 1983, 1973)</u> 		15600-39100	6000
155	SUBNIS SACHIN SUDHAKAR	Regula	and the second second second second	08-09-2011	MCA	- <u>11999</u> 71	Teaching		1000
156	KALKAR PARAG CHANDRAKANT	Regula	and a second second second second	01-06-2015	MBA	<u>alamata</u>	Teaching	37400-67000	1000
157	SINGH CHANDRANI AMARJIT	Regula	and south of the second se	01-02-2017	MCA	ndelista a	Teaching	37400-67000	11000
(c)	Student - Teacher Ratio (Total no. students & tot	al no. of staff	f in the college)	고 관리에 관장	sanghead	Wheels.		<u>- ann an Annaichean</u>	<u>ise kerdel</u>
- Sougho		en seguine traine anno 1944		(1995), (1998))	09246-05	Ratio			
<u>ada</u> Doub	Regular approved staff			544.676 <u>4</u> - 1	लाम् सम्पर्भ	1:29		1111022311247-4	
2	Regular + Contract + Adhoc		6,6249	4577,04891	1980 - A. D.	1:27			
	Ratio of Non-Teaching - Teaching Staff -		an a	gilende (sin)	andegegeenne	, adarada (		. MARINE ANDRESS	<u></u>
(d)	Tratio of Avan-Aradining - Aradining Stant -	<u></u>	<u>n an an</u>		an a	Ratio	As per Counc	il Norms	g Sets Level
ر میرد میرونی در ایرونی		<u>ana sa sana sana sa sa</u>	والمستعمل والمستكف خاتما الفات التاتيرين	1976 - 1977 - 1977 1957 - 1977 - 1974	na na stá National de Stá	distance 1	<u>   </u>		ne organisti Betalender
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staf	f			an an an tha thair. An tha an thair an th	1:61	1:61	a an 1973, An 1978 an 1977 an 1977 an 1977 an 1977 An 1977 an 1979 an 1977 an 197 An 1977 an 1977	n an an tha an tha an tha Martin an tha an tha Martin an tha
	and a construction of the state			RIFICATIO	N	an an an that a start and a start and a start a			
i je si	na na sana na		second of the	arren datue edi	n	· · · · · · · ·	C	in the in marine war a second s	
	(The person signing the Verification	on clause mu	st satisfy himself	/ herself about com	rectness of the	e information b	efore affixing hi	s / her signature)	



	FORM-C Central Li		
Total A	No of student in the institute	1643	
	ng hall capacity	1000	
A program from the second second	ng nan capacity carpet Area Sq.Mir.	416	
	No. of Titles	8566	
)	No. of Books	46962	4 000° - 1994
; <u>)</u>	No. of National Journals		
<u>)</u>	No. of International Journals	0	75
i)		0	
2)	Non-Teaching Journals		
	Total Cost of	124.14	Lakhs
)	a) Books	0.018	Lakhs
	b) Subscription for Journal	592.99	Lakhs
3)	Cost of Furniture	Y	
1)	Whether Xerox facility is available	Y	
)	Whether Internet facility is available	Band Width	48
		PIII	0
		PIV	18
i)	No. of Computer available in the Library	PV	0
	Whether multimedia facility is available	Y	
$\frac{k}{b}$	Whether digitization of library is done	Ý	
1) m)	Any other amenities provided to students in library.	-	
m) Date	Truty outer anomator provider to enderne at really.		

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

DIRECTOR

Smngad Institute of Management 3. No. 44/1, Vadgaon (Bk.), Pune-411 641



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	FORM-D Information of Central Comp	outing Facilities in the In	stitute	
]	Whether the central computing facility is available			<u> </u>
2	Number of PIII or equivalent and above PC available		na 100 mart (1975) martin son a lang (1964) a mar a dan gana dan san a san a san a san a san a san a san ang s	(4)()
3	Whether legal licenses of System & Application Software available?			The second se
4	Number of System Software's available		an ar an ann an Araba	6
5	Number of Applications Software's available		ana a kana ana ku mini pama ng mang mana ng pangkana ng mana ka Kipaga na mana ka kana kapawa a Pangka ng	32
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			25
7	Number of Scaners available		1999 - The State of the Late of the State of the Institute of the State of the State of the State of the State	03
8	Total cost of the printers and scanners	an general men a frageta and a state for the state general state and a state of the		
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			<u> </u>
12	Whether is internet connection is available			Y Leased Line
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			
14	Specify Bandwidth available			48 mbps
15	Specify compression ratio			27
16	Cost of Hardware in Computer Center		Rs. Lakhs	0
17	Cost of Software in Computer Center		Rs. Lakhs	0
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	أستستعدين والمستعدين والترجي والمستعد وال
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Ň	0	0
	2. System Analyst	N	0	0
20	3. Computer Programmer	N	0	
	4. Computer Operator	<u>N</u>	0	0
	5. Non - Teaching Staff	Y	0	0
1	6. Maintenance Staff	İΥ	0	

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

DIRECTOR

Sinngad Institute of Management S. No. 44/1, Vadgaon (Sk.), Pune-411 841



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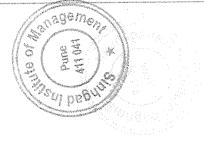
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		FORM-E	
(A)	Details of Teaching and Non Teaching staff for the Acco	ounting Year 2020-21	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR		2
2	PROFESSOR	9	5
3	ASSOCIATE PROFESSOR	21	9
4	ASSISTANT PROFESSOR	64	44
5	REGISTRAR		1
6	ADMINISTRATIVE OFFICER	2	2
7	ACCOUNT OFFICER		1
8	ACCOUNTANT	8	8
9	PROJECT MANAGER		
10	PLACEMENT COORDINATOR	6	6
11	HEAD CLERK		
12	JUNIOR CLERK	5	5
13	INSTRUCTOR		1
14	PA TO DIRECTOR		11
15	DTP OPERATOR		1
16	LIBRARIAN	1.	1
17	ASSISTANT LIBRARIAN	4	4
18	WARDEN	1	1
19	DRIVER	7	7
20	PEON/HAMAL	14	14
21	SECURITY GUARD / WATCHMAN	17	17
22	ELECTRICIAN / WIREMAN	3	3
23	SWEEPER / MAID	22	22
Total		193	157
Date Place			

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

DIRECTOR Sinngad Institute of Management 5. No. 44/1, Vadgaon (Bk.), Pune-411 641



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#### FEES REGULATING AUTHORITY - 2022-23

#### FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg. Bandra (E), Mumbai - 400 051 (M.S.), INDIA



		Online Fo	e Appr	oval Proj	posal for A	ademic }	ear 2022-	-23		1285200000000000000000000000000000000000				
ne of the	e College /Institute	MB6113, MCA6113	- Sinhgad Te	chnical Educat	ion Society's Sinhga	ud Institute of M	anagement, Vad	gaon (Budruk	), Pune					
dress		44/1, Vadgaon (Bk.),	Off Sinhgad	Road, Pune - 4	11041									
											~~~~~			
Fees Rey Maharas	n'ble Chairman, gulating Authority, shtra State, i - 400 051						*14-7207.94%+200794149430/759205111		** you ku 75 (42) * 465 115 (45) * 47) * 400	9722972542849994658002477281768455				
ome Det	tails						C	ntal bifurcatio	n of Income		مرب الطريبي المراجعي .			
							Segmei	ntai pirurcado		1				
Sr. No		Income Head			Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust			
1	TUITION FEES				196083894	152258852	43825042	0	0	0	0			
2	DEVELOPMENT FEE	3	in a second		25379532	19777364	5602168	0	0	0	0			
3	SALE OF PROSPECTU				1077400	722500	354900	0	0	0	0			
4	BANK INTEREST INC		la de la composición br>La composición de la c		55795	44636	11159	0	0	0	0			
5	OTHER INCOME	n i jarr	- 1979	Stor 1960	582257	529757	52500	0	0	0	0			
6	STUDENT INSUARNO	CE	14 P. 1		47450	32775	14675	0	0	0	0			
			1997) 1997)	Total Income	223226328	173365884	49860444	0	0	0	0			
ome Co	nversion Details													
			<u>en en ser de contra </u> En en	<del>, data an</del> an			Segmental bifurcation of Income Conversion							
Sr. No		Income Head	and a start of the second s Second second s		Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust			
1	ALL RECEIPTS OTHE	ER THAN ABOVE UN	DER WHAT	SOEVER	582257	Total 529757 Deductible 0	Total 52500 Deductible 0	0	0	0.	0			
2	INSURANCE - STUD		nanos analas Angelanti Mistologi Shinadasi Shi	ta sur sur 19 Stur ut Stur ut Stur ut Sturiot (	47450	Total 32775 Deductible 0	Totai 14675 Deductible 0	0	0	-jüeret syteriü O	0			
3 .	BANK INTEREST IN	COME	1277-025 122883 200325 2014	11 (11 (14)) 14 (43) 17 (14) 18 (14)	55795	Total 44636 Deductible 0	Total 11159 Deductible 0	0	0	0	0			
4	SALE OF PROSPECT	ORS BROCHURE	n an a' china Baanga (G Racaya (G Racaya (G	1977 - 1997 1977 - 1997 1977 - 1997	1077400	Total 722500 Deductible 0	Total 354900 Deductible 0	0 <sup>2 de constant</sup>	0	0	0			
5	DEVELOPMENT FEE	S	Terrori Barrill Boltan		25379532	Total 19777364 Deductible 0	Total 5602168 Deductible 0	0	0	0	0			
6	TUITION FEES		0854 25.52-24 27.22-24 27.22-24 27.22-24	an an Saist Brochan an Brochan Brochan	196083894	Total 152258852 Deductible 0	Total 43825042 Deductible 0	0	<b>0</b>	- 0-* gradae	246230			
- -			Sandage St.	Total Income	223226328	173365884	49860444	0	0	0	0			
	an a den anna an ann an an an an an an an an an	anga sa dana s	Total Ded	uctible Income	» 0	0	0							
			2384	n an		-								
penses	Details		Ser yi	Terrij										
		nije – Line Nije – Kile wite	n an	na na series. Na na series de la compositione de		d 2	Segm	ental bifurcat	ion of Expe	nse	Sandine.			
Sr.		Expense Head	in de la composition Al de la composition Al de la composition	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Total Expense	MBA	MCA	Non FRA	Hostel	Hospital	Trust			
No 1	ESTABLISHMENT E	XPENSES	<u>18,853,81</u> 8,625,84		26337822	21070258	5267564	0	0	0	0			
	EDUCATION EXPEN		anteria Alteria	n de la composition Statistica	146920436	117536349	29384087	0	0	0	0			
2					224642	179714	44928	0	0	0	0			
3	AUDIT FEES DEPRECIATION		<u>isonoine (24)</u> In 1913 Alt	<u>rececciónse.</u> Pristikk	3521036	2816829	704207	0	0	0	0			
5	WRITE OFF		netral (		282050	225640	56410	0	0	0,	0			

Expenses Conversion Details Segmental bifurcation of Expenses Non FRA Courses Total Hostel Hospital Trust Sub Head MBA MCA Main Head Expenses Total 42120574 Paid 20921427 Provision for Total 10530144 52650718 0 0 0 0 Salary - Teaching Staff Pay Paid 5230357 Provision for Unpaid 21199147 Unpaid 5299787

Autor         Control of the product of the produ	1			Claimed 42120574	Claimed 10530144	-			
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Statistic         Section	alary - Teaching Staff	Colleges Contribution to PF	369727	Provision for	Provision for	0	0	0	0
Stary Testing Start         Admin Cauged PF         1473         Party Products To Party Party Products To Party Products To Party Party Produ	The state of the set	line and the second		295782	73945			101-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	Automatica August
Surg - Tracking Staff         Admin Charge 77         S1.600         Frank Staff         Admin Charge 77         S1.600         Frank Staff         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S         S									0
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Channel (2017)         Channel (2017)         Channel (2017)         Channel (2017)         Control (2017)         Control	alary - Teaching Staff	Admin Charges Fr	31420	Unpaid	Unpald				on spectra de
17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2         17/2 <th< td=""><td></td><td></td><td></td><td></td><td>Claimed</td><td></td><td>and the second se</td><td>1. Consistences</td><td></td></th<>					Claimed		and the second se	1. Consistences	
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Statey of New-Tracking Staff         Contogr provision         155/100         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174         156/174	· · · ·			25171978	6292995				
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Image: State of	and the second	Contracting procession and the second s		Unpaid	Unpaid				
Salay of Non-Teaching Staff - Regular/Adhoc         Pay         Staff of Staff - Pad         Pad Pad Pad Pad Pad Pad Pad Pad Pad Pad			Selected and selec	Claimed	Claimed		1.200		
Salary of Non-Traching Suff- Regular/Adhoc         Pay         33460185         Paid Paid Paid Paid Paid Paid Paid Paid				<u> </u>					
Salary of Non-Teaching Staff- Regular/Adiro         Pay         33480185         Arrisolation Provision for Linguist Claimed         Distal Linguist State (45934)         Distal State (45934)         Distal State (4444)         Distal Stat	<ul> <li>March 1997 Annual State State State State</li> <li>March 1997 Annual State State State</li> </ul>	en en en en anter a substant de la composition de la composition de la composition de la composition de la comp En esta de la composition de la composit		26784148	6696037				
Regular/Alloc         Pay         Direction         Tupped in transmission         Direction		an a		14754032	3688508			0	
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	Electrification, etc Maintenance View		1119885 Claimed 1119885	279971 Claimed 279971			O and a state of the	
Fransport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	90494	Total 72395 Claimed 72395	Total 18099 Claimed 18099		Q	0	C
Audit Fees	Audit Fee - College	224642	Total 179714 Claimed 179714	Total 44928 Claimed 44928	0	0	0	Contraction Contraction
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	96600	Total 77280 Claimed 77280	Total 19320 Claimed 19320	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	798747	Total 638998 Claimed 638998	Total 159749 Claimed 159749	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2518432	Total 2014746 Claimed 2014746	Total 503686 Claimed 503686	0	C	0	0
Expenses related to Students	4. Training & placement expenses	14234	Total 11387 Claimed 11387	Total 2847 Claimed 2847	0	C	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	503525	Total 402820 Claimed 402820	Total 100705 Claimed 100705	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7774	Total 6219 Claimed 6219	Total 1555 Claimed 1555	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	9555295	Total 7644236 Claimed 7644236	Total 1911059 Claimed 1911059	0	0	0	0
Professional Charges	Consultancy Fees - Legal	499704	Total 399763 Claimed 399763	Total 99941 Claimed 99941	0	0	0	0
Professional Charges	Consultancy Fees - Others	178250	Total 142600 Claimed 142600	Total 35650 Claimed 35650	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	64043	Total 51234 Claimed 51234	Total 12809 Claimed 12809	<b>0</b>	0	0	0
Communication Expenses	Internet Charges View	397447	Total 317958 Claimed 317958	Total 79489 Claimed 79489	0	0	0 <sup>110</sup> 100000000000000000000000000000000	0
Communication Expenses	Telephone, Fax Charges	11437	Total 9150 Claimed 9150	Total 2287 Claimed 2287	0	0 0 0	0	0
Communication Expenses	Postage charges	186588	Tota! 149270 Claimed 149270	Total 37318 Claimed 37318	0	0	0	0
Printing and Stationery	Other stationary	94791	Total 75833 Claimed 75833	Total 18958 Claimed 18958	0	0	0	0
Establishment Expenses	en in de rejerteesperije Rolforde en tende Electricity operet enterteelde Mark (Aldreid States uiterteel	5658846	Total 4527077 Claimed 4527077	Total 1131769 Claimed 1131769	0	0	0	0
Establishment Expenses	Water	528361	Total 422689 Claimed 422689	Total 105672 Claimed 105672	0	0	0	0
Contractual Services	Sweeping and cleaning services View	1765351	Total 1412281 Claimed 1412281	Total 353070 Claimed 353070	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped i any heads/sub heads given above View	in 1377086	Total 1101669 Claimed 1101669	Total 275417 Claimed 275417	0		0	0
Depreciation	As debited to Income & Expenditure Account	3521036	Total 2816829 Claimed 0	Total 704207 Claimed 0	0	0	0	0
Magazine, Journals, periodica etc subscription	iya ahandaray igi inga ingahi i	n 1808	Total 1447 Claimed 1447	Total 361 Claimed 361	0	0	0	0
	Total Expens		141828790		0	0	0	0
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14	Teaching	Regular	Approved			ASSISTANT PROFESSOR	10-11-2006	NA	мса	Submitted In Applicable 1 and C Submitted I	136855263 Central Bank Of	Scheduled Nationalized / Private / i Scheduled		3ank Fransfer
15	Teaching	Regular	Approved	Yes		ASSOCIATE PROFESSOR	01-07- 2019	NA	MBA	Applicable 3 and	765892668 Central Bank Of	Nationalized / Private / Scheduled		Bank Transfer
16	Teaching	Regular	Approved	Yes	PAWAR SAGAR RAMRAO	ASSOCIATE PROFESSOR	01-08- 2009	NA	MBA	and 0	Central Bank Of	Scheduled		Bank Transfer
17	Teaching	Regular	Approved	Yes		ASSISTANT PROFESSOR	08-09- 2011	30-03- 2021	мса	and Submitted I	1657865944 Central Bank Of ndia	Scheduled	1119611	Baak Transfor
18	Teaching	Regular	Approved	Yes	MAHAPATRA SAMITA RABINDRANATH	ASSISTANT PROFESSOR	01-08- 2008	NA	MBA	and Submitted	025683963 Sentral Bank Of India	Scheduled		Bank Transfer
19	Teaching	Regular	Approved	Yes	SHAIKH RIJWAN AHMED	ASSOCIATE PROFESSOR	24-09- 2018	NA	MBA	Submitted	42520100004369 Bank Of Baroda	Scheduled		Bank Transfer
20	Teaching	Regular	Approved	Yes	SANAP MANGESH MANOHAR	ASSISTANT PROFESSOR	01-07- 2019	NA	MBA	and Submitted	00000068003598783 Bank Of Maharashtra	Scheduled	1054518	Bank Transfer
21	Teaching	Regular	Approved	Yes	MANWAR KUMUDINI BALKRISHNA	ASSISTANT PROFESSOR	17-03- 2007	NA	МСА	Submitted	Central Bank Of India	Nationalized / Private / Scheduled	975039	Cash
22	Teaching	Regular	Approved	Yes	KALE RAVIKANT DNYANESHWAR	ASSISTANT PROFESSOR	20-09- 2007	30-03- 2021	МСА	Submitted	Central Bank Of India	Nationalized / Private / Scheduled Nationalized	969762	Bank Transfer
23	Teaching	Regular	Approved	Ycs	INAMDAR VARADA SHASHANK	ASSISTANT PROFESSOR	24-09- 2007	30-03- 2021	MCA	and Submitted	3010206929 Central Bank Of India	/ Private / Scheduled	969761	Bank Transfer
24	Teaching	Regular	Approved	Yes	KUDALE ANKUSH GAJENDRA	ASSISTANT PROFESSOR	12-06- 2017	NA	мса	and Submitted	3027064804 Central Bank Of India	Nationalized / Private / Scheduled	947481	Bank Transfer
25	Teaching	Regular	Approved	Yes	DODDI BALCHANDRA NARSIMALU	ASSISTANT PROFESSOR	12-06- 2017	NA	МСА	and Submitted	2960795385 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	923724	Bank Transfer
26	Teaching	Regular	Approved	Yes	KHANDAGALE AMOL BHIMASEN	ASSISTANT PROFESSOR	03-08- 2009	NA	MBA	and Submitted	3052122711 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	920736	Bank Transfer
27	Teaching	Regular	Approved	Yes	SAWANAND MANOJ PRABHULING	ASSISTANT PROFESSOR	02-04- 2007	NA	MCA		3004898757 Central Bank Of India	/ Private / Scheduled	919888	Bank Transfer
28	Teaching	Regular	Not Approved	Yes	PAWAR SHWETA SUBHASHCHANDRA	ASSISTANT PROFESSOR	15-01- 2008	NA	MBA		3658113595 Central Bank Of India	/ Private / Scheduled	874491	Bank Transfe
29	Teaching	Regular	Approved	i Yes	KENDRE RAMDAS RAVSAHEB	ASSISTANT PROFESSOR	08-01- 2009	NA	MBA	-	3051701039 Central Bank Of India	Nationalized / Private / Scheduled	872208	Bank Transfe
30	Teaching	Regular	Approved	1 Yes	DAS GOPA GOPAL	ASSISTANT PROFESSOR	10-11- 2008	25-02- 2021	MBA	Applicable and Submitted	3032321754 Central Bank Of India	Nationalized / Private / Scheduled	859446	Bank Transfe
31	Teaching	Regular	Approved	1 Yes	PATIL ARCHANA HRUSHIKESH	ASSISTANT PROFESSOR	20-06- 2009	NA	MBA	and Submitted	3048344785 Central Bank Of India	Nationalized / Private / Scheduled	85293	Bank Bank Transfe
32	Teaching	Regular	Approved	dYes	SHETTY SANMATH SHRIDHAR	ASSISTANT PROFESSOR	29-06- 2010	NA	MBA	and Submitted	3074042910 Central Bank Of India	Nationalized / Private / Scheduled	83082	9 Bank Transfe
33	Teaching	Regular	Approve	d Yes	MISHRA SHOBHA SACHNENDRA	ASSISTANT PROFESSOR	23-03- 2017	NA	MCA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	79872	7 Bank Transfe
34	Teaching	Regular	Approve	d Yes	KUMAR DHIRENDRA MAHENDRA PANDI	ASSISTANT PROFESSOR	24-02- 2014	NA	MCA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	79792	8 Bank Transfe
35	Teaching	Regular	Approve	d No	THOMBARE PRADIF SUDAM	ASSISTANT	02-01- 2017	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	73271	4 Bank Transfe
36	Teaching	Adhoc	Not Approve	d Yes	SHARMA AMBRISH GANGA DAN	ASSOCIATE PROFESSOR	17-03- 2017	28-12- 2020	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	61273	112050
37	Teaching	Regular	Approve	d Yes	NAVALE RAHUL SUKHADEO	ASSISTANT PROFESSOR	07-09 2017	NA	MCA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	58103	Transi
38	Teaching	Regular	Approve	d Yes	LAD OMKAR JAYWANT	ASSISTANT PROFESSOR	01-07 2019	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	54565	11:00151
39	Teaching	Regular	Approve	d Yes	JHA ANJIT KUMAR	ASSISTANT PROFESSOR	03-10 2017	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	53269	96 Bank Transf
40	Teaching	Regular	Approve	rd Yes	DESHMUKH SANTOSH SHRIRANGRAO	ASSISTANT PROFESSOR	06-11 2017	NA	мса	Applicable and Submitted	Central Bank Of India	Nationalize / Private / Scheduled	5304	46 Bank Transf
41	Teaching	Regular	Approve	xd Yes	DWIVEDI RAHUL R	ASSISTANT PROFESSOR	23-12 2017	NA	MCA	Applicabl and Submitted	Central Bank Of India	Nationalize / Private / Scheduled	5304	24 Bank Transi
42	? Teaching	Regular	Approve	xd Yes	KULKARNI APARN. NACHIKET	A ASSISTANT PROFESSOR	11-09 2017	- 12-03 2021	- MCA	Submittee	Central Bank Of I India	Nationalize / Private / Scheduled	5304	24 Bank Trans
43	3 Teaching	Regula	r Approve	ed Yes	BORATE RAHUL EKNATH	ASSISTANT PROFESSOR	07-11 2017		мса	Submitter	Central Bank Of India	Nationalize / Private / Scheduled	5304	24 Bank Trans
44	4 Teaching	Regula	r Approve	ed Yes	BALUTKAR REVAT PRAKASH	I ASSISTANT PROFESSOR	03-09 2018			Applicabl and Submittee	State Bark of Indi	a Nationalize / Private / Scheduled	xd 5285	49 Bank Trans

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Cr.	Teaching	Regular	Approved	Yes	PANDEY NITU SHASHIKANT		15-08-  1 1019	NA		Submitted Ir	entral Bank Of Idia	Nationalized / Private / Scheduled	515646 E	lank Transfer
6	Teaching	Regular	Approved	Yes	INDORIYA RAGINI RAMESWAR		)5-68- 2019	NA	MBA		766514276 entral Bank Of idia	Nationalized / Private / Scheduled		Bank Fransfer
7	Teaching	Regular	Approved	Yes	TAWADE MAYUREE DEEPAK			02-12- 2021	MBA	and C	767210506 Tentral Bank Of India	Nationalized / Private / Scheduled	へてもんなちょう	Bank Fransfer
8	Teaching	Regular	Approved	Yes	BANGAR JAYDATTA GINYANDEO		)8-07- 2019	NA	MBA	and C	987274736 Central Bank Of ndia	Nationalized / Private / Scheduled		3ank Fransfer
9	Teaching	Regular	Approved	Ycs	BANDGAR DNYANESH PATALU		07-08- 2019	NA	MBA	and C	768087002 Jentral Bank Of ndia	Nationalized / Private / Scheduled		Bank Transfer
 0	Teaching	Regular	Approved	Yes	PATIL MANGALGOURI SANTOSH		01-10- 2008	NA	MBA	and	029341856 Central Bank Of ndia	Nationalized / Private / Scheduled		Bank Transfer
11	Teaching	Regular	Approved	Yes	BUBANE USHA BALASO		23-12- 2017	NA	MCA		658181226 Central Bank Of ndia	Nationalized / Private / Scheduled		Bank Transfer
2	Teaching	Regular	Approved	Yes	AHIRRAO SWATI ANURAG	ASSISTANT PROFESSOR	10-11- 2017	18-02- 2021	MBA	and	1657781643 Central Bank Of ndia	Nationalized / Private / Scheduled	277299	Bank Transfer
3	Teaching	Regular	Approved	Yes	SHAIKH NISAR CHANDSAHEB	ASSISTANT PROFESSOR	28-08- 2020	17-03- 2021	MBA		34062375523 STATE BANK OF NDIA	Nationalized / Private / Scheduled	233228	Bank Transfer
4	Teaching	Regular	Approved	Yes	HUNDEKARI SHEELA NAREN	ASSISTANT PROFESSOR	05-05- 2008	26 <b>-</b> 06- 2020	мса	and	3658262526 Central Bank Of India	Nationalized / Private / Scheduled	221525	Bank Transfer
55	Teaching	Regular	Approved	Yes	DAWKHAR SHRIRAM SAVALERAM	ASSOCIATE PROFESSOR	01-03- 2021	NA	MBA		86621101002923 CANARA BANK	Nationalized / Private / Scheduled	130403	Bank Transfer
56	Teaching	Regular	Approved	Yes	KHAWAJA MUBEENUR RAHMAN	ASSOCIATE PROFESSOR	01-03- 2021	NA	MBA	and	11659846872 STATE BANK OF INDIA	Nationalized / Private / Scheduled	130403	Bank Transfer
57	Teaching	Regular	Approved	Yes	JAMBHULKAR NILESH SAMBHAJI	ASSISTANT PROFESSOR	23-12- 2017	31-05- 2020	MCA	and	3657940446 Central Bank Of India	Nationalized / Private / Scheduled	116206	Bank Transfer
58	Teaching	Regular	Not Approved	Yes	HUPARIKAR ADITEI HRISHIKESH	ASSISTANT PROFESSOR	09-09- 2019	NA	MBA	Applicable and Submitted	05541631000097 BANK OF INDIA	Nationalized / Private / Scheduled	112968	Bank Transfer
59	Teaching	Regular	Approved	I Yes	BADGUJAR MANISHA DIPAK	ASSISTANT PROFESSOR	01-03- 2021	NA	MBA	and	3247190351 Central Bank Of India	Nationalized / Private / Scheduled	89143	Bank Transfer
60	Teaching	Regular	Approved	1 Yes	KALKAR PARAG CHANDRAKANT	PROFESSOR	01-06- 2015	NA	MBA	and	1136815333 Central Bank Of India	Nationalized / Private / Scheduled	12	Bank Transfer
61	Administration	Regular	Approved	d Yes	BORKAR ABHIJEET ANANT	ACCOUNT OFFICER	09-05- 2011	NA	MBA	Applicable and Submitted	3122349611 Central Bank Of India	Nationalized / Private / Scheduled	1290348	Bank Transfer
62	Administration	Regular	Approved	dYes	KHADTARE RATNAKAR GUNDAJI	PROJECT MANAGER	01-11- 2001	15-10- 2020	мва	Applicable and Submitted	3659698083 Central Bank Of India	Nationalized / Private / Scheduled	1227337	Bank Transfer
63	Administration	Regular	Approved	d Yes	TADAGE SANDIPAN DAGADU	LIBRARIAN	13-05- 1997	NA	МВА	Applicable and Submitted	1136800336 Central Bank Of India	Nationalized / Private / Scheduled	1223340	Bank Transfer
64	Administration	n Regular	Арргоус	d Yes	AHER SAPNA ROHAN	PLACEMENT COORDINATOR	12-05- 2009	NA	MCA	Applicable and Submitted	2960161891 Central Bank Of India	Nationalized / Private / Scheduled	95457	) Bank Transfer
65	Administratio	n Regular	Approve	d Yes	JOSHI ABHAY NARAYAN	ADMINISTRATIVE OFFICER	25-06- 1998	NA	MBA	Applicable and Submitted	1136800074 Central Bank Of India	Nationalized / Private / Scheduled	93470	4 Bank Transfer
66	Administratio	n Regular	г Арргоче	d Yes	KARANDE PRIYANKA N	PLACEMENT COORDINATOR	18-08- 2008	NA	MBA	Applicable and Submitted	3026103461 Central Bank Of India	Nationalized / Private / Scheduled	87449	l Bank Transfei
67	Administratio	n Regula	r Not Approve	ed Yes	SHINDE GANESH GOPALRAO	PA TO DIRECTOR	29-01- 1996	NA	MBA	Applicable and Submitted	1136801205 Central Bank Of India	Nationalized / Private / Scheduled	1 72720	3 Bank Transfe
68	Administratio	n Regula			WAROKAR RUPALI ANIL	REGISTRAR	17-12- 2007	NA	MBA	Applicable and Submitted	3013610035 Central Bank Of India	Nationalized / Private / Scheduled	68626	8 Bank Transfe
69	Administratio	n Regula	r Approve	ed Yes	BHOSALE CHITRA SUDHIR	ADMINISTRATIV OFFICER	E 16-11- 2007	NA	MCA	Applicable and Submitted	3012200370 Central Bank Of India	Nationalized / Private / Scheduled	1 63782	4 Bank Transfe
70	Administratio	n Regula	r Approve	ed Yes	SONI RUPALI MAHESH	ACCOUNTANT	01-12- 2007	NA	MBA	Applicable and Submitted	3013153361 Central Bank Of India	Nationalize / Private / Scheduled	d 62654	7 Bank Transfe
71	Administratio	n Regula	r Approve	ed Yes	NIVANGUNE TUSHAR CHANDRAKANT	DTP OPERATOR	01-08 2006	NA	MBA	Applicable and Submitted	3068129243 Central Bank Of India	Nationalize / Private / Scheduled	d 61944	16 Bank Transfe
72	Administratio	n Regula	r Approve	ed Yes	LIMHAN PRAGATI PRAKASH	ACCOUNTANT	16-01 2007	NA	МСА	Applicable and Submitted	Central Bank Of	Nationalize / Private / Scheduled	d 60488	81 Bank Transfe
73	Administratic	on Regula	ur Approve	ed Yes	KAKADE PRAGATI PRAVINCHANDRA	INSTRUCTOR	10-06 2009	- NA	MCA	Applicable and Submitted	Central Bank Of	Nationalize / Private / Scheduled	d 6015	93 Bank Transfe
74	Administratio	on Regula	Ir Approve	ed Yes	JADHAV ANIL TANSEN	HEAD CLERK	. 01-07 1996	NA	MBA	Applicabl	e 1136801181 Central Bank Of	Nationalize / Private / Scheduled	<sup>sd</sup> 5639	46 Bank Transfe
75	5 Administratio	on Regula	ar Approv	ed Yes	JADHAV SHEETAL HANUMANT	PLACEMENT COORDINATOR	19-05 2009	- NA	MBA	· Applicabl	e 3046493514 Central Bank Of	Nationalize / Private / Scheduled	ed 5574	52 Bank Transf
7	5 Adminîstratio	on Regula	ar Approv	ed Yes	EDAKE NEELAM	PLACEMENT	22-11	- NA	MCA		e 3658044041	Nationalize	ed 5081	58 Bank

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and the second	*****					RAMCHANDRA	COORDINATOR	2018	]			entral Bank Of Idia	/ Private / Scheduled —	]Tr	ansfer
77	/ [A	dministration	Regular	Approved	Yes	BANSODE GANPATI NARSU	ACCOUNTANT	19-08- 1995	NA	MBA	Submitted I	entral Bank Of Idia	Nationalized / Private / Scheduled		ank ansfer
) - 78	3 A	dministration	Regular	Approved	Yes	SHITOLE MADHUMALTI RAJESH	ACCOUNTANT	10-09- 2007	NA	MBA	Applicable 3 and Submitted 1	lentral Bank Of	Nationalized / Private / Scheduled		ank ransfer
75	9 A	dministration	Reguiar	Approved	Yes	JAGTAP	PLACEMENT COORDINATOR	17-05- 2006	NA	MBA	and Submitted I	136846688 Central Bank Of ndia	Nationalized / Private / Scheduled		ank raasfer
8	0 A	dministration	Regular	Approved	Yeş	KHOPADE RAMCHANDRA		01-03- 2008	NA	MBA		017430412 Central Bank Of ndia	Scheduled		ank ransfer-
8	1 A	dministration	Regular	Approved	Yes	SONAWANE TUKARAM JIJABA	PEON / HAMAL	09-10- 2002	NA	MBA	and Submitted	136822475 Sentral Bank Of ndia	Nationalized / Private / Scheduled		lank Transfer
8	2 A	dministration	Regular	Approved	Yes	TATHE LAXMAN GULAB	SECURITY GUARD / WATCHMAN	05-04- 2007	NA	MCA	Submitted 1	Central Bank Of ndia	Nationalized / Private / Scheduled		Bank Transfer
8	3 A	dministration	Regular	Approved	Yes	GADEWAR VISHNUKANT DINKAR	ASSISTANT LIBRARIAN	24-08- 2006	NA	MBA	Submitted	Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfer
8	4 A	dministration	Regular	Approved	Yes	DESHPANDE MANISHA NITIN	ASSISTANT LIBRARIAN	06-02- 2017	NA	MCA	Submitted	Central Bank Of India	Nationalized / Private / Scheduled		Bank Fransfer
8	15 A	dministration	Regular	Approved	Yes	PISE KALPANA BHARAT	ASSISTANT LIBRARIAN	01-01- 2009	NA	MBA	Submitted	3053785609 Central Bank Of India	Nationalized / Private / Scheduled		Bank Fransfer
80	36 /	dministration	Regular	Approved	Yes	KULKARNI SHRINIVAS SHRIKANT	ACCOUNTANT	11-06- 2009	NA	мса	and Submitted	055416310000396 bank of india	Nationalized / Private / Scheduled		Bank Fransfer
	37 <i>I</i>	dministration	Regular	Аррточес	Yes	SHENDKAR VISHAL SHANKAR	DRIVER	11-06- 2007	NA	MBA	Submitted	Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfer
8	38 /	Administratior	Regular	Approved	1 Yes	CHAKANE ARUN PANDURANG	SWEEPER / MAID	17-08- 1993	NA	MBA		Central Bank Of India	Nationalized / Private / Scheduled	307347	Bank Transfer
	39	Administration	Regular	Approved	Yes	LOKHANDE DINKAR UTTAM	PEON / HAMAL	01-09- 1997	NA	MBA	and Submitted	3658245590 Central Bank Of India	Nationalized / Private / Scheduled	307347	Bank Transfer
-	90	Administration	n Regula	r Approved	i Yes	GHARGE ANIL TUKARAM	ACCOUNTANT	07-09- 2013	NA	MBA	Applicable and Submitted	3589393667 Central Bank Of India	Nationalized / Private / Scheduled	306747	Bank Transfer
ليانين. منتخب الم	91	Administratio	n Regula	r Approve	1 Yes	SHINDE KRISHNATH BHIKU	DRIVER	01-10- 2004	NA	MCA	Applicable and Submitted	1136835790 Central Bank Of India	Nationalized / Private / Scheduled	299649	Bank Transfer
	92	Administratio	n Regula	r Approve	d Yes	JADHAV UMESH VITTHAL	DRIVER	05-08- 2004	NA	MBA	Applicable and Submitted	1136833634 Central Bank Of India	Nationalized / Private / Scheduled	299649	Bank Transfer
Lawy trees	93	Administratio	n Regula	r Approve	d Yes	SHINDE NANABHAU KISHAN	PEON / HAMAL	06-08- 2001	NA	MBA	Applicable and Submitted	1136815526 Central Bank Of India	Nationalized / Private / Scheduled	298455	Bank Transfer
	94	Administratio	n Regula	r Approve	d Yes	KHARADE ARJUN BHAGWAN	JUNIOR CLERK	14-08- 2007	NA	MCA	Applicable and Submitted	42520100001288 bank of baroda	Nationalized / Private / Scheduled	290775	Bank Transfer
فيحصبه	95	Administratio	n Regula	ur Approve	d Yes	SALUNKE AVINSH LAXMAN	ELECTRICIAN/ WIREMAN	05-09- 2011	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	289266	Bank Transfei
مراجعاتهم المراجع	96	Administratic	on Regula	ir Approve	d Yes	GAIKWAD SOMNATH TUKARAM	DRIVER	01-01- 2005	NA	МСА	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	288282	Bank Transfer
and the second se	97	Administratic	on Regula	ar Approve	d Yes	BANSODE RAMCHANDRA DATTATRAY	PEON / HAMAL	25-09- 2000	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	287232	Bank Transfe
A STREET, STREE	98	Administratio	on Regula	ar Approve	ed Yes	RAUT SHARDA SURESH	JUNIOR CLERK	05-09- 2011	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	284460	Bank Transfe
	99	Administratio	on Reguli	ar Approvo	xd Yes	BANSODE DATTATRAYA VISHNU	DRIVER	03-07- 2006	NA	мса	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	282032	Bank Transfe
	100	Administratio	on Regul	ar Approve	ed Yes	PURANDARE MAKARAND ASHO	ASSISTANT K LIBRARIAN	21-08 2012	NA	MBA	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	28096	Bank Transfe
	101	Administratio	on Regul	ar Approv	ed Yes	INGOLE SITARAM ANANDA	PEON / HAMAL	01-07 1998	NA	мса	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	26627	Bank Transfe
	102	Administrati	on Regul	ar Approv	ed Yes	THOPTE DAMINI SANJAY	ACCOUNTANT	23-08 2018	- NA	MBA	Submitted	Bank Of Maharashtra	Nationalized / Private / Scheduled	26487	Bank Transfe
	103	Administrati	on Regul	ar Approv	ed Yes	YADAV NANDA NAVNATH	JUNIOR CLERK	05-09 2011	NA	MBA	Submitted	Central Bank Of India	Nationalized / Private / Scheduled	26457	8 Bank Transf
	104	Administrati	on Regul	lar Approv	ed Yes	MALI JYOTI SOMNATH	ACCOUNTANT	16-07 2019	- NA	MCA	Submittee	bank of india	Scheduled	25908	2 Bank Transf
	105	Administrati	ion Regu	lar Approv	ed Yes	KATBANE SANJAY SURESH	PEON / HAMAL	18-01 2007	- NA	MCA	Submitter	Central Bank Of I India	Nationalize / Private / Scheduled	25811	4 Bank Transf
	106	Administrati	ion Regu	lar Approv	red Yes	JADHAV SANTOSH TUKARAM	PEON / HAMAL	15-01 2007	- NA	MBA	Applicab and Submitte	Central Bank Of I India	Nationalize / Private / Scheduled	25811	Iransi
	107	Administrat	ion Regu	lar Approv	red Yes	BHISE DADA NIVRUTTI	SWEEPER / MAI	D 01-09 2007	- NA	MCA	Applicab and	le 3010103661 Central Bank Of	Nationalize / Private /	d 25072	2 Bank Transf

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A	dministration	Regular	Approved	Yes	AADSUL NITIN JAGANNATH		22-11-	NA	MBA	Applicable 2	956104678 Central Bank Of	Nationalized / Private / Scheduled		Bank Fransfer
internation of the second s	dministration				DOTD & D. 43755731177		16.00	NA		Applicable 3 and		Nationalized / Private / Scheduled		Bank Fransfer
	dministration		Approved	ng yan di kulang ti Dinggo di Kabud	MARKED TOTO	143441	01.00	NA	MCA	Applicable 3	029867924 Central Bank Of	Nationalized / Private / Scheduled		Bank Transfer
	.dministration					SECURITY	A1 00	NA	мса	Applicable 2 and	Central Baak Of	Nationalized / Private / Scheduled	243546	Bank Transfer
ļ	dministration			2013-00)e (e en el manet el manet	PIRJADE SALIM	SECURITY GUARD /	17.07	NA	MBA	Applicable and	india 3024653655 Central Bank Of	Nationalized / Private / Scheduled	242209	Bank Transfer
	dministration					WATCHMAN SWEEPER / MAID	07.11	NA	MBA	Applicable and	Central Bank Of	Nationalized / Private / Scheduled	241731	Bank Transfer
	Administration				GHODE DNYANESHWAR	ELECTRICIAN / WIREMAN	10.05	NA	MCA	Applicable and	India 3006339161 Central Bank Of India	Nationalized / Private / Scheduled	241239	Bank Transfer
	Administration				DHANAPPA	JUNIOR CLERK	27-01- 2006	NA	MBA	Applicable and	1136844488 Central Bank Of India	Nationalized / Private / Scheduled	239139	Bank Transfer
-	Administration				JAVEER ABASAHEB BHAGWAT	SWEEPER / MAID	15-06- 2009	NA	MBA	Applicable and	3049198141 Central Bank Of India	Nationalized / Private / Scheduled	236449	Bank Transfer
	Administration			<u> </u>	SHINDE SOMNATH	PEON / HAMAL	02-09-2009	NA	MCA	Applicable and	3658083783 Central Bank Of India	Nationalized / Private / Scheduled	236448	Bank Transfer
-	Administration				BAGUL SUHAS CHANDRASEN	SWEEPER / MAID	16-06- 2009	NA	мса	Applicable and	3050198181 Central Bank Of India	Nationalized / Private / Scheduled	236300	Bank Transfer
	Administration				LONARE SAGAR VILAS	SWEEPER / MAID	01-11- 2009	NA	MBA	Applicable and Submitted	3657847471 Central Bank Of India	Nationalized / Private / Scheduled	1 234438	Bank Transfer
+	Administration			l Yes	BIRADAR ARCHANA RUPLAL	WARDEN	29-04- 2010	20-01- 2021	MBA	Applicable and Submitted	1136850887 Central Bank Of India	Nationalized / Private / Scheduled	d 233915	Bank Transfer
1	Administration	Regular	Approved	Yes	PATIL MEENABAI SANJAY	SWEEPER / MAID	01-10- 2011	NA	MBA	Applicable and Submitted	3149890128 Central Bank Of India	Nationalize / Private / Scheduled	d 23154	Bank Transfer
2	Administration	1 Regular	Approve	i Yes	RANDIVE ANIL VALINATH	SWEEPER / MAID	15-06- 2009	NA	MBA	Applicable and Submitted	1	Nationalize / Private / Scheduled	d 22965	Bank Transfer
3	Administration	1 Regular	Approve	i Yes	MALI RAJESH MAHADEO	SECURITY GUARD / WATCHMAN	25-01- 2006	NA	MCA	Applicable and Submitted		Nationalize / Private / Scheduled	d 22954	8 Bank Transfer
4	Administration	n Regular	Approve	d Yes	SAKHARKAR SUNITA MADAN	SWEEPER / MAID	01-01-2012	NA	MBA		2903050123 Central Bank Of	Nationalize / Private / Scheduled	ed 22923	6 Bank Transfer
5	Administratio	n Regular	r Approve	d Yes	NAGALGAVE SHOBHA BALAJI	SWEEPER / MAID	05-09- 2011	NA	MBA		2902412360 Central Bank Of	Nationalize / Private / Scheduled	ed 22559	7 Bank Transfer
26	Administratio	n Regula	r Approve	d Yes	INGOLE KUMAR MACCHINDRA	JUNIOR CLERK	15-03- 2006	NA	MCA	Applicable and Submitted	Central Bank Of	Nationalize / Private / Scheduled	ed 22297	5 Bank Transfer
27	Administratio	n Regula	r Approve	d Yes	INGOLE SIDDHESHWAR DASHRATH	SECURITY GUARD / WATCHMAN	15-03- 2006	NA	MCA	Applicable and Submitted	Central Bank Of	Nationalize / Private / Scheduled	22297	5 Bank Transfer
28	Administratio	n Regula	r Approve	d Yes	PISE GORAKHNATH BABU	SECURITY GUARD / WATCHMAN	25-01- 2006	NA	MBA	Applicabl and Submitted	Central Bank Of	Nationaliz / Private / Scheduled	22292	2 Bank Transfer
29	Administratio	n Regula	r Approve	ed Yes	CHHARGE SUNITA BASAVARAJ	SWEEPER / MAIL	01-10-2012	NA	MBA	Applicabl and Submittee	Central Bank Of	Nationaliz / Private / Scheduled	22284	16 Bank Transfe
30	Administratio	on Regula	r Approve	ed Yes	BANSODE ARVIND SUKHDEV	PEON / HAMAL	20-11- 2006	NA	мса	Applicabl and Submitted	Central Bank Of	Nationaliz / Private / Scheduled	2178	52 Bank Transfe
31	Administratic	on Regula	ur Approv	rd Yes	BANSODE SACHIN BAPU	PEON / HAMAL	01-06 2022	- NA	мса	Applicabl and Submittee	Central Bank Of	Nationaliz / Private / Schedulec	2164	74 Bank Transfe
32	Administratio	on Regula	ar Approv	ed Yes	LATHE MACHINDR. MAGAN	A SWEEPER / MAI	5 01-09 2007	- NA	MBA	Applicab and Submitte	Central Bank Of	Nationalia / Private / Scheduleo	2158 i	80 Bank Transfe
33	Administratio	on Regula	ar Approv	ed Yes	KALE DNYANESHWAR GOVIND	SECURITY GUARD / WATCHMAN	16-08 2010	- NA	MBA	Applicab and Submitte	Central Bank Of	Nationaliz / Private / Scheduled	2114	47 Bank Transfe
34	4 Administrati	on Regul	ar Approv	ed Yes	SHINDE SUJATA GAUTAM	SWEEPER / MAI	D 01-10 2011	- NA	MBA	Applicab and Submitte	Central Bank Of	Nationali: / Private / Schedule	d 2105	98 Bank Transfe
3:	5 Administrati	on Regul	ar Approv	ed Yes	THORAT LATA GODAJI	SWEEPER / MAI	D 03-11 2009	- NA	мса	Submitte	Central Bank Of d India	Schedule	d 2084	30 Bank Transfe
31	6 Administrati	on Regul	ar Approv	red Yes	SHINDE ASHA RAMDAS	SWEEPER / MAI	D 06-09 2011		MBA	Submitte	Central Bank Of India	Schedule	/ 2071 d	72 Bank Transfe
	7 Administrati	on Regul	ar Approv	red Yes	KAKADE ABHIJEE BANSI	SWEEPER / MAI	D 01-0 2014		MBA	Applicat and Submitte	Central Bank Of	Nationali / Private Schedule	/ 205:	259 Bank Transf
	8 Administrati	ion Regul	ar Approx	ved Yes	GODASE SUNIL DAMODAR	PEON / HAMAL	26-0	5- <sub>NA</sub>	MBA	Applicat	ole 3659133032 Central Bank Of	National / Private		919 Bank Transf

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		\dministration	Regular	Approved		RAUT NATHAJI SUKHDEV		10-09- 2015	NA	MBA	Submitted I	Central Bank Of ndia	/ Private / Scheduled	197745	Bank Transfer
And Business and Society	40	Administration	Regular	Approved		SHINGARE ANAND RAMCHANDRA	SECURITY GUARD / WATCHMAN	19-10- 2015	NA	мса		658517247 Dentral Bank Of ndia	Scheduled		Bank Transfer
	41	Administration	Regular	Approved		DOLTADE ANKUSH APPA	SECURITY GUARD / WATCHMAN	01-12- 2015	NA	MBA	and Submitted	955410510000231 3ANK OF INDIA	Nationalized / Private / Scheduled		Bank Transfer
, <b>1</b>	142	Administration	Regular	Approved	Yes	pawar Nandkumar Sankarrao	SECURITY GUARD / WATCHMAN	12-10- 2016	NA	мса	Submitted 1	Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfer
and the second	143	Administration	Regular	Approved		KABIR PRASHANT DATTATRAY	PEON / HAMAL	03-07- 2017	NA	MCA	and Submitted	3657898867 Central Bank Of India	Nationalized / Private / Scheduled	186804	Bank Transfer
A second se	144	Administration	Regular	Approved	Yes	GODASE VILAS RAJARAM	SECURITY GUARD / WATCHMAN	22-06- 2016	NA	MCA	and Submitted	3658378358 Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfer
	145	Administration	Regular	Approved		JORWAR NANDKUMAR SHIVRAM	SECURITY GUARD / WATCHMAN	22-06- 2007	NA	MCA		Central Bank Of India	Nationalized / Private / Scheduled	186546	Bank Transfer
	146	Administration	Regular	Approved	Yes	MADALE VAISHALI SHRAWAN	SWEEPER / MAID	01-10-2011	NA	MBA	and Submitted	2902761309 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	176200	Bank Transfer
	147	Administration	Regular	Approved	Yes	BHISE SHRISHAIL PANDURANG	SECURITY GUARD / WATCHMAN	21-04- 2017	NA	MBA	and Submitted	3659032023 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	165006	Bank Transfer
	148	Administration	Regular	Approved	Yes	MALI DATTATRAY NAMDEV	SECURITY GUARD / WATCHMAN	02-06- 2003	NA	MBA	and Submitted	1136824799 Central Bank Of India	/ Private / Scheduled Nationalized	149727	Bank Transfer
>	149	Administration	Regular	Approved	Yes	TAWADE RAJENDRA PUNDLIK	SWEEPER / MAID	01-01- 2014	NA	МСА	and Submitted		/ Private / Scheduled Nationalized	148072	Bank Transfer
$\bigcirc$	150	Administration	Regular	Approved	Yes	PILANE SOPAN V	SWEEPER / MAID	01-01- 2014	12-09- 2020	МСА	and Submitted	3013930995 Central Bank Of India 60067944536	/ Private / Scheduled	83126	Bank Transfer
$\bigcirc$	151	Administration	Regular	Approved	Yes	SARATE DATTATRYA KRUSHNT	DRIVER	01-06- 2020	31-12-2020	мса	Applicable and Submitted	Bank Of Maharashtra	/ Private / Scheduled Nationalized	66003	Transie
$\bigcirc$	152	Administration	Regular	Approved	i Yes	BANDAGAR LAXMAN MANAGA	ELECTRICIAN / WIREMAN	25-09- 2017	NA	MCA	Applicable and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	59246	Iransier
Qi	153	Administration	Regular	Approved	i Yes	JADHAV GORAKH MACHINDRA	SWEEPER / MAID	01-01- 2014	20-10-2020	MCA	Applicable and Submitted	Central Bank Of India	/Private / Scheduled Nationalized	5137.	ITANSICI
$(\mathbf{x})$	154	Administration	Regular	Approved	i Yes	WAGHMARE SUNIL TUKARAM	SWEEPER / MAID	01-01 2014	- 01-07- 2020	MCA	Applicable and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	4987	Iransier
.0.5	155	Administratio	n Regular	Approved	d Yes	MHETRE PRAMOD SADASHIV	SECURITY GUARD/ WATCHMAN	25-01 2006	- 07-08- 2020	МСА	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	4208	1 ransfer
$\bigcirc$	150	Administratio	n Regular	Approve	d Yes	SHAHI BISHNU BAHADUR	SWEEPER / MAIL	2018		MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized		2 Bank Transfer Bank
$\bigcirc$	15	7 Administratio	n Regular			NAUTIYAL SHUBHDA NARENDRA	PLACEMENT COORDINATOR	05-08 2019	- 10-07- 2020	MBA	and Submitted	Central Bank Of	/ Private / Scheduled		4 Transfer
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\ddres	s 44/1, Vadgaon (Bk.), Off Sinł	igad Road, Pune -	411041					
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To, The	Hon'ble Chairman,					érese		
Fees	s Regulating Authority, tarashtra State.						8	3
	narashtra State, nbai - 400 051						- <sup>69</sup>	
ncome	Details							Maphinabulan
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Sr.	Income Head	Tutt	245.		Non	1	1.	1
No		Total Income	MBA	MCA	FRA	Hostel	Hospital	Tru
1	TUITION FEES	196083894	152258852	43825042	0	0	0	0.
2	DEVELOPMENT FEES	25379532	19777364	5602168	0	0	0	0
3	SALE OF PROSPECTUS	1077400	722500	354900	0	0.0	0	0
	BANK INTEREST INCOME	55795	44636	11159	0	0	0	0
6		582257	529757	52500	0	0	0	0
0	STUDENT INSUARNCE	47450	32775	14675	0	0	0	0
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	Conversion Details				929 21			
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Sr. No	Income Head	Total Income	MBA S	egmental bifur MCA	cation of I Non FRA	ncome Co	onversion Hospital	- Tru
Sr.	Income Head	1		MCA Total 52500 Deductible	Non	1 .	[	Tru 0
Sr. No	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	Total Income	MBA Total 529757 Deductible	MCA Total 52500	Non FRA	Hostel	Hospital	
Sr. No 1	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME	Total Income 582257	MBA Total 529757 Deductible 0 Total 32775	MCA Total 52500 Deductible 0 Total 14675	Non FRA	Hostel 0	Hospital	0
Sr. No 1	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME	Total Income 582257	MBA Total 529757 Deductible 0 Total	MCA Total 52500 Deductible 0 Total	Non FRA 0	Hostel	Hospital	0
Sr. No 1	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME	Total Income 582257	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total	Non FRA 0	Hostel 0	Hospital 0 0	0
Sr. No 1	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME	Total Income 582257	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159	Non FRA 0	Hostel 0	Hospital 0 0	0
Sr. No 1	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME	Total Income           582257           47450	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total	Non FRA 0	Hostel 0 0	Hospital 0 0	
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME	Total Income           582257           47450           55795	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0 Total	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total	Non FRA 0	Hostel 0 0	Hospital 0 0	
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME	Total Income           582257           47450           55795	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0	Non FRA 0	Hostel 0 0	Hospital 0 0	
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME SALE OF PROSPECTORS BROCHURE	Total Income           582257           47450           55795	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0 Total 722500 Deductible 0	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total 354900 Deductible 0	Non FRA 0 0	Hostel 0 0	Hospital 0 0	0
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME SALE OF PROSPECTORS BROCHURE	Total Income           582257           47450           55795           1077400	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total 354900 Deductible 0 Total	Non FRA 0 0	Hostel 0 0	Hospital 0 0	0
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME SALE OF PROSPECTORS BROCHURE DEVELOPMENT FEES	Total Income           582257           47450           55795	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0 Total 722500 Deductible 0 Total 19777364 Deductible	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total 354900 Deductible 0 Total 5602168 Deductible	Non FRA 0 0	Hostel 0 0	Hospital 0 0	0
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME SALE OF PROSPECTORS BROCHURE	Total Income           582257           47450           55795           1077400	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0 Total 722500 Deductible 0 Total 19777364 Deductible 0	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total 354900 Deductible 0 Total 5602168 Deductible 0	Non FRA 0 0	Hostel 0 0	Hospital 0 0 0 0 0	0
Sr. No 1 2 3	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME SALE OF PROSPECTORS BROCHURE DEVELOPMENT FEES	Total Income           582257           47450           55795           1077400	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 44636 Deductible 0 Total 722500 Deductible 0 Total 19777364 Deductible	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total 354900 Deductible 0 Total 5602168 Deductible 0 Total 5602168 Deductible 0 Total 25602168 Deductible 0 Total Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible 0 Deductible	Non FRA 0 0	Hostel 0 0	Hospital 0 0 0 0 0	0
Sr. No 1 2 3 4 5	Income Head ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA INSURANCE - STUDENTS INCOME BANK INTEREST INCOME SALE OF PROSPECTORS BROCHURE DEVELOPMENT FEES TUITION FEES	Total Income           582257           47450           55795           -1077400           25379532           196083894	MBA Total 529757 Deductible 0 Total 32775 Deductible 0 Total 722500 Deductible 0 Total 722500 Deductible 0 Total 19777364 Deductible 0 Total 19777364 Deductible 0 Total 19727364 Deductible 0	MCA Total 52500 Deductible 0 Total 14675 Deductible 0 Total 11159 Deductible 0 Total 354900 Deductible 0 Total 5602168 Deductible 0 Total 5602168 Deductible 0	Non FRA 0 0 0	Hostel 0 0 0	Hospital 0 0 0	0

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Expenses Conversion Details

Segmental bifurcation of Expenses H-----1 1

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#### FEES REGULATING AUTHORITY - 2022-23

Main Head	Sub Head	Total Expenses	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trus
Salary - Teaching Staff	Pay	52650718	Total 42120574 Paid 20921427 Provision for Unpaid 21199147 Claimed 42120574	Total 10530144 Paid 5230357 Provision for Unpaid 5299787 Claimed 10530144	0	0	0	
Salary - Teaching Staff	Colleges Contribution to PF	369727	Total 295782 Paid 0 Provision for Unpaid 295782 Claimed 295782	Total 73945 Paid 0 Provision for Unpaid 73945 Claimed 73945				
Salary - Teaching Staff	Admin Charges PF	31490	Total 25192 Paid 0 Provision for Unpaid 25192 Claimed 25192	Total 6298 Paid 0 Provision for Unpaid 6298 Claimed 6298	• • • • • • • • • • •	01	0	
Salary - Teaching Staff	Other Allowances to Staff	31480973	Total           25184778           Paid           12800           Provision for           Unpaid           25171978           Claimed           25184778	Total 6296195 Paid 3200 Provision for Unpaid 6292995 Claimed 6296195	0	0	0	
Salary - Teaching Staff	Gratuity provision	1952183	Total 1561746 Paid 0 Provision for Unpaid 1561746 Claimed 1561746	Total 390437 Paid 0 Provision for Unpaid 390437 Claimed 390437	e Presidente O Breugeradi F Bruggeradi F Bruggeradi		20 arresto ( 7 0 	0 <sup>-</sup>
Salary of Non-Teaching Staff - Regular/Adhoc	7 (2014) 7 (2014) 19(1-0.5) 19(1-0.5) 7 <b>Pay</b> (5-1) 10(1) 10(1) 7 20(1) 7 20(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1) 10(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(	33480185	Total           26784148           Paid           14754032           Provision for           Unpaid           12030116           Claimed           26784148	Total           6696037           Paid           3688508           Provision for           Unpaid           3007529           Claimed           6696037		0	laszon (ense 0 laszon es bere	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1 1	Total 1237835 Paid 0 Provision for Unpaid 1237835 Claimed 1237835	Total 309459 Paid 0 Provision for Unpaid 309459 Claimed 309459	1.060 A189994 97 - 1.060 - 13 0	0 	0000 0070 200 0000000 000 2000000 000 000	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	134723	Total 107778 Paid 0 Provision for Unpaid 107778 Claimed	Total 26945 Paid 0 Provision for Unpaid 26945 Claimed	аналана (р. 1993) (р. 1986) (р. 1996) (р. 199	0	0 1	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	20724005	107778 Total 16579204 Paid 17422 Provision for Unpaid 16561782	26945 Total 4144801 Paid 4356 Provision for Unpaid 4140445	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
			Claimed 16579204	Claimed 4144801	ul checká		a wa shi shi	i in co

- Regular/Adhoc	Newson	6	61673	15418				l
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			61673 Claimed 61673	Claimed 15418		Approacy and as	S.	<u> </u>
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties <u>View</u>	156300	Total 125040 Claimed 125040	Total 31260 Claimed 31260	0	0	( (	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <u>View</u>	360000	Total 288000 Claimed 288000	Total 72000 Claimed 72000	0	0	0	0
Affiliation	University Affiliation Fee <u>View</u>	59000	Total 47200 Claimed 47200	Total 11800 Claimed 11800		0	0	
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	13773	Total 11018 Claimed 11018	Total 2755 Claimed 2755	C	0		0
Repairs and Maintenance	Repairs & Maintenance of College Building <u>View</u>	4754177	Total 3803342 Claimed 3803342	Total 950835 Claimed 950835	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>View</u>	1399856	Total 1119885 Claimed 1119885	Total 279971 Claimed 279971	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	90494	Total 72395 Claimed 72395	Total 18099 Claimed 18099	0	0	0	0
Audit Fees	Audit Fee - College	224642	Total 179714 Claimed 179714	Total 44928 Claimed 44928	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	96600	Total 77280 Claimed 77280	Total 19320 Claimed 19320	0	0	0 Marina ya 240	0
Expenditure of Advertisement	Admission published in the newspaper	798747	<b>Total</b> 638998 Claimed 638998	Total 159749 Claimed 159749	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2518432	Total 2014746 Claimed 2014746	Total 503686 Claimed 503686	0	0		0
Expenses related to Students	4. Training & placement expenses	14234	Total 11387 Claimed 11387	Total 2847 Claimed 2847	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>View</u>	503525	Total 402820 Claimed 402820	Total 100705 Claimed 100705	0	0		0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7774	Total 6219 Claimed 6219	Total 1555 Claimed 1555	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan	9555295	Total 7644236 Claimed 7644236	Total 1911059 Claimed 1911059	0	0	0	0
Professional Charges	Consultancy Fees - Legal	499704	Total 399763 Claimed 399763	Total 99941 Claimed 99941	0	0	0	0
Professional Charges	Consultancy Fees - Others	178250	Total 142600 Claimed 142600	Total 35650 Claimed 35650	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	64043	Total 51234 Claimed 51234	Total 12809 Claimed 12809	0	0	0 0 0	0
Communication Expenses	Internet Charges <u>View</u>	397447	Total 317958	Total 79489	0	0	0	0

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#### FEES REGULATING AUTHORITY - 2022-23

conversional Expension         9160         2287         1000         9160         2000           conversional Expension         901991         2503         1000         90         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         <	2, 12:52 PM	· · · · · · · · · · · · · · · · · · ·	FEES REGULAT	ING AUTHOR	ITY - 2022-2:	3			18 . 1
Spannetesting Experies         Notphane, Fix Changes         1/437         Closed (2007)         Calaber (2007)         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0						20-V010-0-01-0-0-0-0-0-0-0-0-0-0-0-0-0-0-			
Animalactic Expenses         Postage of argos         196382         196382         1973 8 (1977)         173 8 (1978)         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <td< td=""><td>Communication Expenses</td><td>Telephone, Fax Charges</td><td>11437</td><td>9150 Claimed</td><td>2287 Claimed</td><td></td><td>C</td><td></td><td>0</td></td<>	Communication Expenses	Telephone, Fax Charges	11437	9150 Claimed	2287 Claimed		C		0
rinding and Stationary Other stationary 94791 7333 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (3938 (39	Communication Expenses	Postage charges	186588	149270 Claimed	37318 Claimed				
Each Ultiment Expanse         Electricity         565846         4222077 (Citized (A22777)         113703 (Litized (A22777)         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 </td <td>Printing and Stationery</td> <td>Other stationary</td> <td>94791</td> <td>75833 Claimed</td> <td>18958 Claimed</td> <td></td> <td>0</td> <td>animatico de la construction de</td> <td></td>	Printing and Stationery	Other stationary	94791	75833 Claimed	18958 Claimed		0	animatico de la construction de	
Stabilithment Expenses         Weter         528361         Classed (105672)         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0<	Establishment Expenses	Electricity	5658846	4527077 Claimed	1131769 Claimed	0	0	0	0
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All other expenses         All other expenses         1277036         101669         273417         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <th0< th="">         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         <th0< th="">         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         <th< td=""><td>Contractual Services</td><td>View a detection in the second second</td><td>1765351</td><td>1412281 Claimed</td><td>353070 Claimed</td><td>0</td><td>0</td><td>0</td><td>0</td></th<></th0<></th0<>	Contractual Services	View a detection in the second second	1765351	1412281 Claimed	353070 Claimed	0	0	0	0
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Magazine, Journals, periodicals etc       1808       1447       1611       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	Depreciation		3521036	2816829 Claimed	704207 Claimed	0	Ģ	0	0
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#### FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA Online Fee Approval Proposal for Academic Year 2022-23 The Hon'ble Chairman. No. of the second second Fees Regulating Authority, Maharashtra State, Mumbai - 400 051 Name of the College/Institute: Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune Code: MB6113 Location: 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041 Appoint Approval Qualified Type Status for Post Joining Leaving Streams Annual Salarv Bank Ace No Pay Sr Staff Form 16 Bank Type Designation Name Mode Bank Name Date Date Type No Applicable 3031892719 Nationalized Bank 01.11. PENKAR DANIEL 2718360 DIRECTOR NA MBA Central Bank Of / Private / ş Teaching Regular Approved Yes Transfe TACOB Scheduled Submitted Undia Applicable Nationalized 1136800121 Bank JAIN RUPALI 01-07 2333160 Central Bank Of PROFESSOR ŃA MBA and / Private / 2 Approved Yes Teaching Regular Transfe 1994 ASHISH Scheduled Submitted India Applicable 3658167392 Nationalized Bank SINGH CHANDRANI 01-02-1922517 MCA Central Bank Of Regular DIRECTOR NA and Private / Approved Yes 3 Teaching AMARJIT 2017 Transfei Scheduled Submitted India Applicable Nationalized 1136842345 Bank KUMBHAR 15-09. 1909986 Approved Yes PROFESSOR NA MCA and Central Bank Of Private / 4 Teaching Regular MANISHA ANIL Transfe 2005 Scheduled Submitted India Nationalized 1136809419 Applicable Bank GODASE MILIND 02-08 1802041 PROFESSOR NA MCA Central Bank Of Private / and 5 Teaching Regular Approved Yes Transfe SHANKAR 1000 Submitted India Scheduled Applicable 1136850810 Nationalized Bank GAVEKAR VIDYA ASSOCIATE PROFESSOR 20-07. 1676850 NA MCA and Central Bank Of /Private / Tes Regular Approved Teaching ĸ 2005 Transfer SUNIL Submitted India Scheduled 3658261022 Nationalized Applicable Bank 02-11-11-03-IAGDALE BHARATI ASSOCIATE 1496528 Central Bank Of Regular MBA and Private / Teaching Approved Yes PRAKASH PROFESSOR 2012 2021 Transfer Scheduled Submitted India Applicable 3086322198 Nationalized KHILARI SUNIL ASSISTANT 24-09 Bank Central Bank Of MCA Private / 141094 Teaching Regular Approved Yes NA and Transfer HANMANT PROFESSOR 2010 Submitted India Scheduled 2959770849 Applicable Nationalized KULKARNI MANOJ ASSOCIATE 17-02 Bank 01\_07. Central Bank Of 139722 MBA / Private / Teaching Regular Approved Yes and Transfe GOVIND PROFESSOR 2019 2021 Submitted India Scheduled Applicable 2960145621 Nationalized Bank PATIL HEMANT ASSISTANT 01-06-ŇĂ MBA Central Bank Of Private / 1335768 Yes Teaching Regular Approved 10 2016 Transfer PROFESSOR BALIRAM Scheduled Submitted India 3155136535 Nationalized BODKHEY Applicable Bank ASSISTANT 12-06-131634 11 Teaching Regular Approved Yes DUDHYANT NA MCA and Central Bank Of Private / PROFESSOR 2017 Transfer Scheduled Submitted India HIRAMANRAO Applicable 3010365902 Nationalized JADHAV RAMESH ASSISTANT 05-10-Bank 127877 Approved MCA Central Bank Of Regular NĂ Private / 12 Teaching Yes and DATTATRAY PROFESSOR 2017 Transfer Submitted India Scheduled RAMASWAMY Applicable 3024866709 Nationalized 18-07-01-12-Bank MBA Central Bank Of Private / 1268718 Yes SHUBHANGEE PROFESSOR 13 Teaching Regular Approved and Transfer 2008 2020 KRISHNAMURTY Submitted India Scheduled Applicable 1136855263 Nationalized BHINGE MONALISA ASSISTANT 10-11-Bank NA Central Bank Of Private / 1183302 Regular Yes MCA 14 Teaching Approved MADHUKAR Transfe PROFESSOR 2006 Submitted India Scheduled Applicable 3765892668 Nationalized BHATI RAKESH ASSOCIATE 01-07-Bank 1143940 15 Teaching Regular Yes NA MBA Central Bank Of Private / Approved and KUMAR PROFESSOR 2019 Transfe Submitted Scheduled India Nationalized Applicable 3052207866 Bank PAWAR SAGAR ASSOCIATE 01-08 Central Bank Of Private / 1137763 Approved Yes NA MBA 16 Teaching Regular and Transfer RAMRAO PROFESSOR 2009 Scheduled Submitted India 3657865944 Nationalized Applicable SUBNIS SACHIN SUDHAKAR ASSISTANT 02.00 30-03-Bank Central Bank Of 111961 17 Teaching Regular Yes MCA Private / Approved and Transfe PROFESSOR 2011 2021 Submitted India Scheduled MAHAPATRA Applicable 3025683963 Nationalized 01-08-Bank ASSISTANT SAMITA NA MBA and Central Bank Of Private / 1114428 18 Teaching Regular Approved Yes PROFESSOR 2008 Transfe RABINDRANATH Submitted Scheduled India Nationalized Applicable SHAIKH RIJWAN ASSOCIATE 24-09-42520100004369 Bank 1111203 19 Teaching Regular Approved Yes NA MBA and Private / 2018 AHMED PROFESSOR Bank Of Baroda Transfer Submitted Scheduled Applicable 00000068003598783 Nationalized SANAP MANGESH ASSISTANT 01-07-Bank 1054518 NA MBA 20 Teaching Regular Approved Yes and Bank Of Private / MANOHAR PROFESSOR 2019 Transfer Maharashtra Submitted Scheduled 3003834512 Nationalized MANWAR Applicable ASSISTANT 17-03-KUMUDINI NA MCA Central Bank Of Private / 975039 Cash 21 Teaching Approved Yes Regular and PROFESSOR 2007 BALKRISHNA Scheduled Submitted India 3010161567 Nationalized Applicable KALE RAVIKANT ASSISTANT 20-09 30-03 Bank Regular МСА Central Bank Of 96976 22 Teaching Approved Yes Private / DNYANESHWAR 2021 PROFESSOR 2007 Transfe Submitted India Scheduled Applicable 3010206929 Nationalized INAMDAR VARADA ASSISTANT 24-09-30-03 Bank 23 Regular Approved Yes MCA and Central Bank Of Private / 96976 Teaching SHASHANK PROFESSOR 2007 2021 Transfe Submitted Scheduled India Applicable 3027064804 Nationalized KUDALE ANKUSH ASSISTANT 12-06-Bank NA 94748 24 Teaching Regular Approved Yes MCA and Central Bank Of Private / GAJENDRA PROFESSOR 2017 Transfer Submitted India Scheduled זממסמ Applicable 2960795385 Nationalized SSISTANT 12-06 Bank BALCHANDRA 923724 25 NA MCA Central Bank Of Teaching Regular Yes Private / Approved and PROFESSOR 2017 Transfer NARSIMALU Submitted India Scheduled 3052122711 Nationalized Applicable KHANDAGALE ASSISTANT 03-08-Rank Approved Yes NA MBA Central Bank Of 920736 Private / 26 Teaching Regular and

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#### FEES REGULATING AUTHORITY - 2022-23

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فالمسابعة فالقاما المقالية	27	Feaching	Regular	Approved	Yes	SAWANAND MANOJ PRABHULING	ASSISTANT PROFESSOR	02-04- 2007	NA	MCA	and	Central Bank Of	Nationalized / Private / Scheduled	919888	Bank Transfer
ana managana kana kana sa kana s	28 1	feaching	Regular	Not Approved	Yes	PAWAR SHWETA SUBHASHCHANDRA	ASSISTANT PROFESSOR	15-01- 2008	NA	MBA	and	Central Bank Of	Nationalized / Private / Scheduled		Bank Transfer
en d'annour annour an thatair	29	Teaching	Regular	Approved	Yes	KENDRE RAMDAS RAVSAHEB	ASSISTANT PROFESSOR	08-01- 2009	NA	MBA	and Submitted	3051701039 Central Bank Of India	Nationalized / Private / Scheduled	872208	Bank Transfer
Anna anto di tata mangin	30	Teaching	Regular	Approved	Yes	DAS GOPA GOPAL	ASSISTANT PROFESSOR	10-11- 2008	25 <b>-</b> 02- 2021	MBA	and Submitted	3032321754 Central Bank Of India	Nationalized / Private / Scheduled	859446	Bank Transfer
disamenaniaaanin	31	Feaching	Regular	Approved	Yes	PATIL ARCHANA HRUSHIKESH	ASSISTANT PROFESSOR	20-06- 2009	NA	MBA	and Submitted	3048344785 Central Bank Of India	Nationalized / Private / Scheduled	852938	Bank Transfer
ord property and an a second	32	Teaching	Regular	Approved	Yes	SHETTY SANMATH SHRIDHAR	ASSISTANT PROFESSOR	29-05- 2010	NA	MBA	Applicable and Submitted	3074042910 Central Bank Of India	Nationalized / Private / Scheduled	830829	Bank Transfer
Andonicanian Contraction Contemporation	33	Teaching	Regular	Approved	Yes	MISHRA SHOBHA SACHNENDRA	ASSISTANT PROFESSOR	23-03- 2017	NA	MCA	Applicable and Submitted	3657858846 Central Bank Of India	Nationalized / Private / Scheduled	798727	Bank Transfer
والمعادية والمراجعة والمراجعة والمراجعة والمراجعة والم	34	Teaching	Regular	Approved	Yes	KUMAR DHIRENDRA MAHENDRA PANDIT	ASSISTANT PROFESSOR	24-02- 2014	NA	MĊA	Applicable and Submitted	3658115140 Central Bank Of India	Nationalized / Private / Scheduled	797928	Bank Transfer
o Dan Jaweldop de sant de sentendare de set	35	Teaching	Regular	Approved	No	THOMBARE PRADIP SUDAM	ASSISTANT PROFESSOR	02-01- 2017	NA	MBA	Applicable and Submitted	3657909223 Central Bank Of India	Nationalized / Private / Schedulea	732714	Bank Transfei
and the same and the second	36	Teaching	Adhec	Not Approved	Yes	SHARMA AMBRISH GANGA DAN	ASSOCIATE PROFESSOR	17-03- 2017	28-12- 2020	MBA	Applicable and Submitted	3657756208 Central Bank Of India	Nationalized / Private / Scheduled	612732	Bank Transfei
Contraction of the second second second	37	Teaching	Regular	Approved	Yes	NAVALE RAHUL SUKHADEO	ASSISTANT PROFESSOR	07-09- 2017	NA	мса	Applicable and Submitted	3586774599 Central Bank Of India	Nationalized / Private / Scheduled	581030	Bank Transfe
a barrent and a state of the second second	38	Teaching	Regular	Approved	Yes	LAD OMKAR JAYWANT	ASSISTANT PROFESSOR	01-07- 2019	NA	MBA	Applicable and Submitted	3765892704 Central Bank Of India	Nationalized / Private / Scheduled	545652	Bank Transfe
	39	Teaching	Regular	Approved	Yes	JHA ANJIT KUMAR	ASSISTANT PROFESSOR	03-10- 2017	NA	MBA	Applicable and Submitted	3284144979 Central Bank Of India	Nationalized / Private / Scheduled	532696	Bank Transfe
	40	Teaching	Regular	Approved	Yes	DESHMUKH SANTOSH SHRIRANGRAO	ASSISTANT PROFESSOR	06-11- 2017	NA	MCA	Applicable and Submitted	3247120611 Central Bank Of India	Nationalized / Private / Scheduled	530446	Bank Transfe
	41	Teaching	Regular	Approved	Yes	DWIVEDI RAHUL R	ASSISTANT PROFESSOR	23-12- 2017	NA	MCA	Applicable and Submitted	3246667553 Central Bank Of India	Nationalized / Private / Scheduled	530424	Bank Transfe
	42	Teaching	Regular	Approved	Yes	KULKARNI APARNA NACHIKET	ASSISTANT PROFESSOR	11-09- 2017	12-03- 2021	МСА	Applicable and Submitted	3658225222 Central Bank Of India	Nationalized / Private / Scheduled	530424	Bank Transfe
-	43	Teaching	Regular	Approved	Yes	BORATE RAHUL EKNATH	ASSISTANT PROFESSOR	07-11- 2017	NA	MCA	Applicable and Submitted	3657793614 Central Bank Of India	Nationalized / Private / Scheduled	530424	Bank Transfe
	44	Teaching	Regular	Approved	I Yes	BALUTKAR REVATI PRAKASH	ASSISTANT PROFESSOR	03-09- 2018	06-08- 2021	MBA	Applicable and Submitted	State Bank of India	Nationalized / Private / Scheduled	528549	Bank Transfe
	45	Teaching	Regular	Approvec	i Yes	PANDEY NITU SHASHIKANT	ASSISTANT PROFESSOR	05-08- 2019	NA	MBA	Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	515646	Bank Transf
	46	Teaching	Regular	Approved	l Yes	INDORIYA RAGINI RAMESWAR	ASSISTANT PROFESSOR	05-08- 2019	NA	MBA	Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	515645	Bank Transf
	47	Teaching	Regular	Approved	l Yes	TAWADE MAYUREE DEEPAK	ASSISTANT PROFESSOR	06-08- 2019	02-12- 2021	MBA	Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	51564:	Bank Transf
	48	Teaching	Regular	Approved	I Yes	BANGAR JAYDATTA GINYANDEO	ASSISTANT PROFESSOR	08-07- 2019	NA	MBA	Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	51564:	5 Bank Transf
	49	Teaching	Regular	Approved	i Yes	BANDGAR DNYANESH PATALU	ASSISTANT PROFESSOR	07-08- 2019	NA	MBA	Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	51053:	5 Bank Transf
	50	Teaching	Regular	Approved	l Yes	PATIL MANGALGOURI SANTOSH	ASSISTANT PROFESSOR	01-10- 2008	NA	MBA	Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	49710	Bank Transf
	51	Teaching	Regular	Approved	1 Yes	BUBANE USHA BALASO	ASSISTANT PROFESSOR	23-12- 2017	NA	MCA	Applicabl and Submitted	Central Bank Of	Nationalized / Private / Scheduled	36925	Bank Transi
	52	Teaching	Regular	Approved	i Yes	AHIRRAO SWATI ANURAG	ASSISTANT PROFESSOR	10-11- 2017	18-02- 2021	MBA	Applicabl and Submitted	Central Bank Of	Nationalized / Private / Scheduled	27729	Bank Transf
	53	Teaching	Regular	Approve	i Yes	SHAIKH NISAR CHANDSAHEB	ASSISTANT PROFESSOR	28-08- 2020	17-03- 2021	MBA	Applicabl and Submitted	STATE BANK OF	Nationalized / Private / Scheduled	1 23322	8 Bank Transi
	54	Teaching	Regular	Approve	i Yes	HUNDEKARI SHEELA NAREN	ASSISTANT PROFESSOR	05-05- 2008	26-06- 2020	МСА	Applicabl and Submitted	Central Bank Of	Nationalized / Private / Scheduled	1 22152	5 Bank Trans
	55	Teaching	Regular	Approve	i Yes	DAWKHAR SHRIRAM SAVALERAM	ASSOCIATE PROFESSOR	01-03-2021	NA	MBA	Applicabl and Submittee	e 86621101002923	Nationalize / Private / Scheduled	d 13040	3 Bank Transi
	56	Teaching	Regular	Approve	d Yes	KHAWAJA MUBEENUR RAHMAN	ASSOCIATE PROFESSOR	01-03- 2021	NA	MBA	Applicabl and Submitter	e 11659846872 STATE BANK OF	Nationalize / Private / Scheduled	d 13040	3 Bank Trans
	57	Teaching	Regular	r Approve	d Yes	JAMBHULKAR NILESH SAMBHAJI	ASSISTANT PROFESSOR	23-12- 2017	31-05- 2020	MCA	Applicabl and Submittee	e 3657940446 Central Bank Of	Nationalize / Private / Scheduled	d 11620	16 Bank Transf
	58	Teaching	Regular	r Not	Yes	HUPARIKAR ADITE	EASSISTANT	09-09-	NA	MBA	· · · · · · · · · · · · · · · · · · ·	e 05541631000097	Nationalize	d 11296	8 Bank

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<u></u>	, 12:54 PM	*	Approved		HRISHIKESH	PROFESSOR	2019			and Submitted	BANK OF INDIA	/ Private / Scheduled		Transfer
9	Teaching	Regular	Approved	Yes			01-03- 2021	NA	MBA	Applicable and	3247190351 Central Bank Of India	Nationalized / Private / Scheduled	89143	Bank Transfer
)	Teaching	Regular	Approved	Yes	KALKAR PARAG CHANDRAKANT		01-06- 2015	NA	МВА	Applicable	1136815333 Central Bank Of	Nationalized / Private / Scheduled	12	Bank Transfer
Print Print	Administration	Regular	Approved	Yes	BORKAR ABHIJEET ANANT		09-05- 2011	NA	МВА	Applicable and Submitted	3122349611 Central Bank Of India	Nationalized / Private / Scheduled	1290348	Báok Trańsfer
2	Administration	Regular	Approved	Yes			01-11- 2001	15-10- 2020	MBA	and	3659698083 Central Bank Of India	Nationalized / Private / Scheduled	1227337	Bank Transfer
3	Administration	Regular	Approved	Yes	TADAGE SANDIPAN DAGADU	LIBRARIAN	13-05- 1997	NA.	MBÀ	and Submitted	1136800336 Central Bank Of India	Nationalized / Private / Scheduled	1223346	Bank Transfer
4	Administration	Regular	Approved	Yes	AHER SAPNA ROHAN	PLACEMENT COORDINATOR	12-05- 2009	NA	мса	and Submitted	2960161891 Central Bank Of India	Nationalized / Private / Scheduled	954570	Bank Transfer
5	Administration	Regular	Approved	Yes	JOSHI ABHAY NARAYAN	ADMINISTRATIVE OFFICER	25-06- 1998	NA	MBA	and Submitted	1136800074 Central Bank Of India	Nationalized / Private / Scheduled	934704	Bank Transfer
6 :	Administration	Regular	Approved	Yes	KARANDE PRIYANKA N	PLACEMENT COORDINATOR	18-08- 2008	NA	МВА		3026103461 Central Bank Of India	Nationalized / Private / Scheduled	874491	Bank Transfer
7	Administration	Regular	Not Approved	Yes	SHINDE GANESH GOPALRAO	PA TO DIRECTOR	29-01- 1996	NA	MBA	and Submitted	1136801205 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	727203	Bank Transfer
8	Administration	Regular	Approved	Yes	WAROKAR RUPALI ANIL	REGISTRAR	17-12- 2007	NA	MBA	and Submitted	3013610035 Central Bank Of India	/ Private / Scheduled	686268	Bank Transfer
9	Administration	Regular	Approved	Yes	BHOSALE CHITRA SUDHIR	ADMINISTRATIVE OFFICER	16-11- 2007	NA	МСА	Applicable and Submitted	3012200370 Central Bank Of India	/ Private / Scheduled	637824	Bank Transfe
0	Administration	Regular	Approved	Yes	SONI RUPALI MAHESH	ACCOUNTANT	01-12- 2007	NA	MBA	Applicable and Submitted	3013153361 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	626547	Bank Transfe
r I	Administration	Regular	Approved	Yes	NIVANGUNE TUSHAR CHANDRAKANT	DTP OPERATOR	01-08- 2006	NA	MBA	Applicable and Submitted	3068129243 Central Bank Of India 3002043463	/ Private / Scheduled Nationalized	619446	5 Bank Transfe
2	Administration	Regular	Approved	Yes	LIMHAN PRAGATI PRAKASH	ACCOUNTANT	16-01- 2007	NA	MCA	Applicable and Submitted	Central Bank Of India 3048622551	/ Private / Scheduled Nationalized	604881	Iransie
3	Administration	Regular	Approved	Yes	KAKADE PRAGATI PRAVINCHANDRA	INSTRUCTOR	10-06- 2009	NA	MCA	Applicable and Submitted Applicable	Central Bank Of India 1136801181	/ Private / Scheduled Nationalized	601593	Iransie
4	Administration	Regular	Approved	Yes	JADHAV ANIL TANSEN	HEAD CLERK	01-07- 1996	NA	MBA	and	Central Bank Of India	/ Private / Scheduled Nationalized	563946	Iransro
5	Administration	Regular	Approved	l Yes	JADHAV SHEETAL HANUMANT	PLACEMENT COORDINATOR	19-05- 2009	NA	MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	55745:	Iransio
16	Administration	Regular	Approved	1 Yes	EDAKE NEELAM RAMCHANDRA	PLACEMENT COORDINATOR	22-11-2018		MCA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	50815	8 Bank Transfe
7	Administration	Regular	Approved	i Yes	BANSODE GANPATI NARSU SHITOLE	ACCOUNTANT	19-08- 1995		MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	43506	1 ransi
78	Administration	Regular	Approved	Yes	MADHUMALTI RAJESH JAGTAP	ACCOUNTANT	10-09- 2007		MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	41550	Iransi
19	Administration	n Regular	Approved	1 Yes	GEETANJALI RAHUL KHOPADE	PLACEMENT COORDINATOR SECURITY	17-05- 2006		MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	39504	Iransi
30	Administration	n Regular	Approved	i Yes	RAMCHANDRA SADHU	GUARD / WATCHMAN	01-03-2008		MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	38802	Iransi
31	Administration	n Regular	Approve	i Yes	SONAWANE TUKARAM JIJABA	PEON / HAMAL SECURITY	09-10- 2002	INA	MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalize	38801	Transi
32	Administration	n Regular	Approve	d Yes	TATHE LAXMAN GULAB GADEWAR	GUARD / WATCHMAN	05-04- 2007		MCA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalize	37823	Iransi
83	Administration	n Regular	Арргоче	d Yes	VISHNUKANT DINKAR	ASSISTANT LIBRARIAN	24-08- 2006		MBA	and Submitted Applicabl	Central Bank Of India	/ Private / Scheduled Nationalize	37793	1 ransi
84	Administratio	n Regular	Approve	d Yes	DESHPANDE MANISHA NITIN	ASSISTANT LIBRARIAN	06-02- 2017		MCA		Central Bank Of India	/ Private / Scheduled Nationalize	37494	Iransi
85	Administratio	n Regular	Approve	d Yes	PISE KALPANA BHARAT KULKARNI	ASSISTANT LIBRARIAN	01-01-2009		MBA		Central Bank Of India	/ Private / Scheduled Nationalize	35657	
86	Administratio	n Regula	r Approve	d Yes	SHRINIVAS SHRIKANT	ACCOUNTANT	11-06- 2009		MCA	and Submitted	033410310000390	/ Private / Scheduled Nationalize	3237(	1 rans
87	Administratio	n Regula	r Approve	d Yes	SHENDKAR VISHAL SHANKAR	DRIVER	11-06- 2007		MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalize	3157	
26	Administratio	<u> Staror</u>		a educi e	CHAKANE ARUN PANDURANG	SWEEPER / MAID	1995		MBA	and Submitter	Central Bank Of India	/ Private / Scheduled	3073	1 rans
89	Administratio	n Regula	r Approve	d Yes	LOKHANDE DINKAR UTTAM	PEON / HAMAL	01-09 1997		MBA	Applicabl and	e 3658245590 Central Bank Of	Nationalize / Private /	×1 3073	47 Bank Trans

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90	Administration	Regular	Approved	Yes	GHARGE ANIL TUKARAM		07-09- 2013	NA	MBA	Submitted Applicable and Submitted	3589393667 Central Bank Of	Scheduled Nationalized / Private / Scheduled		Bank Fransfer
)]	Administration	Regular	Approved	Yes	CURTURE V DICUNIATU		01-10- 2004	NA	мса	Applicable	1136835790 Central Bank Of	Nationalized / Private / ~ Scheduled		Bank Transfei
92	Administration	Regular	Approved	Yes	JADHAV UMESH VITTHAL		05-08- 2004	NA	MBA	Applicable and	1136833634 Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfe
93	Administration	Regular	Approved	Yes	SHINDE NANABHAU KISHAN		06-08- 2001	NA	MBA	and	1136815526 Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfe
94	Administration	Regular	Approved	Yes	KHARADE ARJUN BHAGWAN	JUNIOR CLERK	14-08- 2007	NA	МСА	Applicable and Submitted	42520100001288 bank of barods	Nationalized / Private / Scheduled	290775	Bank Transfo
95	Administration	Regular	Approved	Yes	SALUNKE AVINSH LAXMAN		05-09- 2011	NA	MBA	and Submitted	3657661009 Central Bank Of India	Nationalized / Private / Scheduled	289266	Bank Transf
96	Administration	Regular	Approved	Yes	GAIKWAD SOMNATH TUKARAM	DRIVER	01-01- 2005	NA	MCA	-j	1136836602 Central Bank Of India	Nationalized / Private / Scheduled	288282	Bank Transf
97	Administration	Regular	Approved	Yes	BANSODE RAMCHANDRA DATTATRAY	PEON / HAMAL	25-09- 2000	NA	MBA	and Submitted		Nationalized / Private / Scheduled		Bank Transf
98	Administration	Regular	Approved	Yes	RAUT SHARDA SURESH	JUNIOR CLERK	05-09- 2011	NA	MBA	and Submitted	,	Nationalized / Private / Scheduled	284466	Bank Transf
99	Administration	Regular	Approved	Yes	BANSODE DATTATRAYA VISHNU	DRIVER	03-07- 2006	NA	МСА	and Submitted	1136849929 Central Bank Of India	Nationalized / Private / Scheduled	282032	Bank Transt
100	Administration	Regular	Approved	Yes	PURANDARE MAKARAND ASHOK	ASSISTANT LIBRARIAN	21-08- 2012	NA	MBA		2955871900 Central Bank Of India	Nationalized / Private / Scheduled	280968	Bank Transf
101	Administration	Regular	Approved	Yes	INGOLE SITARAM ANANDA	PEON / HAMAL	01-07- 1998	NA	мса	Applicable and Submitted	Central Bank Of India	Nationalized / Private / Scheduled	266277	Bank Trans
102	Administration	Regular	Approved	Yes	THOPTE DAMINI SANJAY	ACCOUNTANT	23-08- 2018	NA	MBA	Applicable and Submitted	Bank Of Maharashtra	Nationalized / Private / Scheduled	264870	Bank Trans
103	Administration	Regular	Approved	Yes	YADAV NANDA NAVNATH	JUNIOR CLERK	05-09- 2011	NA	МВА	Applicable and Submitted	2902427069 Central Bank Of India	Nationalized / Private / Scheduled	264578	Bank Trans
104	Administration	Regular	Approved	Yes	MALI JYOTI SOMNATH	ACCOUNTANT	16-07- 2019	NA	МСА	Applicable and Submitted	160910510002207 bank of india 3002071886	Nationalized / Private / Scheduled Nationalized	259082	Bank Trans
105	Administration	Regular	Approved	Yes	KATBANE SANJAY SURESH	PEON / HAMAL	18-01- 2007	NA	мса	Applicable and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	258114	Bank Trans
106	Administration	Regular	Approved	Yes	JADHAV SANTOSH TUKARAM	PEON / HAMAL	15-01- 2007	NA	MBA	and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	258114	1 rans
107	Administration	Regular	Approved	l Yes	BHISE DADA NIVRUTTI	SWEEPER / MAID	01-09- 2007	NA	MCA	and Submitted	3010103661 Central Bank Of India 2956104678	/ Private / Scheduled Nationalized	250722	Bank Trans
108	Administration	Regular	Approved	i Yes	AADSUL NITIN JAGANNATH	DRIVER	22-11- 2012	NA	MBA	and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	247875	1 rans
109	Administration	Regular	Approved	i Yes	POTDAR AVDHUT GAJANAN	PEON / HAMAL	16-09- 2008	NA	МСА	Applicable and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	243546	1130
110	Administration	Regular	Approved	i Yes	INGOLE SITARAM MURLIDHAR	PEON / HAMAL	01-09- 2008	NA	мса	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled	243546	1 ran
111	Administration	Regular	Approved	l Yes	SUTAR SAGAR VILAS	SECURITY GUARD / WATCHMAN SECURITY	01-09- 2008	NA	МСА	Applicable and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	243546	11120
112	Administration	Regular	Approved	i Yes	PIRJADE SALIM ABBAS	GUARD / WATCHMAN	17-07-2008	NA	MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	242209	1 ran
11:	Administration	Regular	Approved	i Yes	DHANAWADE ARUNA TANAJI GHODE	SWEEPER / MAID	03-11- 2009	NA	MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	24173	1120
114	Administration	n Regular	Арргочес	1 Yes	DNYANESHWAR DHANAPPA	ELECTRICIAN/ WIREMAN	18-06-2007	NA	MCA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	24123	1140
11:	Administration	Regular	Approved	i Yes	PISE DALTRAO RAJABHAU	JUNIOR CLERK	27-01-2006	NA	MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	23913	1 rai
	5 Administration	n Regular	Approved	d Yes	JAVEER ABASAHEB BHAGWAT	SWEEPER / MAID	15-06- 2009	NA	MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	23644	11an
	7 Administration	Regular	Approve	d Yes	SHINDE SOMNATH SUKHDEV	PEON / HAMAL	02-09- 2009	NA	MCA	and Submitted Applicabl	Central Bank Of India	/ Private / Scheduled Nationalized	23644	Iran
	8 Administration	Regular	Approve	d Yes	BAGUL SUHAS CHANDRASEN	SWEEPER / MAID	16-06- 2009	NA	MCA	and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	23630	11781
	Administration	n Regula	Approve	d Yes	LONARE SAGAR VILAS	SWEEPER / MAID	01-11-2009		MBA	and Submitted Applicabl	Central Bank Of India	/ Private / Scheduled Nationalize	23443	Ira
12	0 Administratio	nRegular	Approve	d Yes	BIRADAR ARCHANA RUPLAL	WARDEN	29-04- 2010	20-01- 2021	MBA	and Submittee	Central Bank Of	/ Private / Scheduled	23391	5 Ban Trar

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21	Administration	Regular	Approved	Yes	PATIL MEENABAI SANJAY	SWEEPER / MAID	01-10- 2011	NA		Applicable and Submitted	Central Bank Of	Nationalized / Private / Scheduled	231541	Bank Transfer
22	Administration	Regular	Approved	Yes	RANDIVE ANIL VAUINATH	SWEEPER / MAID	15-06- 2009	NA	MBA		3050623106 Central Bank Of India	Nationalized / Private / Scheduled		Bank Transfer
.23	Administration	Regular	Approved	Yes	MALIRAJESH	SECURITY GUARD / WATCHMAN	25-01- 2006	NA	МСА	and Submitted	1136844502 Central Bank Of India	Nationalized / Private / Schoduled		Bank Transfer
24	Administration	Regular	Approved	Yes	SAKHARKAR SUNITA MADAN	SWEEPER / MAID	01-01- 2012	NA	MBA	and Submitted		Nationalized / Private / Scheduled	229236	Bank Bransfer
25	Administration	Regular	Approved	Yes	NAGALGAVE SHOBHA BALAJI	SWEEPER / MAID	05-09- 2011	NA	MBA	and Submitted	2902412360 Central Bank Of India	Nationalized / Private / Scheduled	225597	Bank Transfei
26	Administration	Regular	Approved	Yes	INGOLE KUMAR MACCHINDRA	JUNIOR CLERK	15-03- 2006	NA	МСА	and Submitted		Nationalized / Private / Scheduled	222975	Bank Transfe
27	Administration	Regular	Approved	Yes	INGOLE SIDDHESHWAR DASHRATH	SECURITY GUARD / WATCHMAN	15-03- 2006	NA	мса	and Submitted	And the second se	Nationalized / Private / Scheduled	222975	Bank Transfe
28	Administration	Regular	Approved	Yes	PISE GORAKHNATH BABU	SECURITY GUARD / WATCHMAN	25-01- 2006	NA	MBA	and Submitted	1136844444 Central Bank Of India	Nationalized / Private / Scheduled Nationalized	222922	Bank Transfe
29	Administration	Regular	Approved	Yes	CHHARGE SUNITA BASAVARAJ	SWEEPER / MAID	01-10- 2012	NA	MBA	and Submitted	3166277847 Central Bank Of India 1136855138	/ Private / Scheduled	222846	Bank Transfe
130	Administration	Regular	Approved	Yes	BANSODE ARVIND SUKHDEV	PEON / HAMAL	20-11- 2006	NA	MCA	Applicable and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	217852	Bank Transfe
131	Administration	Regular	Approved	Yes	BANSODE SACHIN BAPU	PEON / HAMAL	01 <i>-</i> 06- 2022	NA	мса	Applicable and Submitted Applicable	3058886534 Central Bank Of India 3659640644	/ Private / Scheduled Nationalized	216474	Bank Transfe
132	Administration	Regular	Approved	Yes	LATHE MACHINDRA MAGAN	SWEEPER / MAID	01-09- 2007	NA	МВА	and Submitted	Central Bank Of India 3086205032	/ Private / Scheduled	215880	Bank Transfe
133	Administration	Regular	Approved	Yes	KALE DNYANESHWAR GOVIND	SECURITY GUARD / WATCHMAN	16-08- 2010	NA	MBA	Applicable and Submitted Applicable	Central Bank Of India 3005052996	/ Private / Scheduled	211447	Bank Transfe
134	Administration	Regular	Approved	Yes	SHINDE SUJATA GAUTAM	SWEEPER / MAID	01-10- 2011	NA	MBA	and Submitted Applicable	Central Bank Of India 3049441653	/ Private / Scheduled Nationalized	210598	1 ransie
135	Administration	Regular	Approved	Yes	THORAT LATA GODAJI	SWEEPER / MAID	03-11- 2009	NA	MCA	and Submitted	Central Bank Of India 3142751329	/ Private / Scheduled Nationalized	208430	Transie
136	Administration	Regular	Approvec	I Yes	SHINDE ASHA RAMDAS	SWEEPER / MAID	06-09- 2011	NA	MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	207172	Transie
137	Administration	Regular	Approvec	l Yes	KAKADE ABHIJEET BANSI	SWEEPER / MAID	01-01- 2014	NA	MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	205259	Transi
138	Administration	Regular	Approved	l Yes	GODASE SUNIL DAMODAR	PEON / HAMAL SECURITY	26-05- 2009	NA	MBA	and Submitted	Central Bank Of	/ Private / Scheduled Nationalized	203919	Iransi
139	Administration	Regular	Approved	1 Yes	RAUT NATHAJI SUKHDEV	GUARD / WATCHMAN SECURITY	10-09-2015	NA	MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	197745	Iransi
140	Administration	Regular	Approved	l Yes	SHINGARE ANAND RAMCHANDRA	GUARD / WATCHMAN SECURITY	19-10- 2015	NA	MCA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized		Pank
141	Administration	Regular	Approved	1 Yes	DOLTADE ANKUSH APPA PAWAR	GUARD / WATCHMAN SECURITY	01-12-2015	NA	MBA	and Submitted Applicable	055410510000231 BANK OF INDIA 3658198514	/ Private / Scheduled Nationalized	19524	Transf
142	Administration	n Regular	Approves	i Yes	NANDKUMAR SANKARRAO	GUARD7 WATCHMAN	12-10- 2016	NA	MCA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	190674	Iransi
143	Administration	Regular	Approve	I Yes	KABIR PRASHANT DATTATRAY	PEON / HAMAL	03-07-2017	NA	МСА	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	18680	1 ransi
144	Administration	Regular	Approve	l Yes	GODASE VILAS RAJARAM JORWAR	GUARD/ WATCHMAN SECURITY	22-06- 2016	NA	МСА	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	18658	1 rans
14:	Administration	n Regular	Approve	d Yes	NANDKUMAR SHIVRAM	GUARD / WATCHMAN	22-06- 2007	NA	MCA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	18654	1 rans
14	Administration	n Regular	Арргоче	d Yes	MADALE VAISHALI SHRAWAN	SWEEPER / MAID	01-10-2011	NA	MBA	and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	17620	
14	7 Administration	n Regular	Approve	d Yes	BHISE SHRISHAIL PANDURANG	GUARD/ WATCHMAN SECURITY	21-04- 2017		МВА	and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	16500	1 rans
14	8 Administratio	n Regular	Approve	d Yes	MALI DATTATRAY NAMDEV	GUARD/ WATCHMAN	02-06- 2003	INA	MBA	Applicable and Submitted Applicable	Central Bank Of India	/ Private / Scheduled Nationalized	14972	Trans
14	9 Administratio	n Regular	Арргоче	d Yes	TAWADE RAJENDRA PUNDLIK	SWEEPER / MAID	01-01- 2014	APRIL 17	MCA	and Submitted	Central Bank Of India	/ Private / Scheduled Nationalized	14807	Irans
15	0 Administratio	n Regula	Approve	d Yes	PILANE SOPAN V	SWEEPER / MAID	01-01-2014	12-09- 2020	МСА	Applicabl and Submitted	Central Bank Of India	/ Private / Scheduled	8312	6 Bank Trans
15	I Administratio				SARATE DATTATRYA KRUSHNT	DRIVER	01-06- 2020	2020	MCA	Applicabl and Submitted	Bank Of Maharashtra	Nationalized / Private / Scheduled	6600	1 rans
15	2 Administratio	n Regula	r Approve	d Yes	BANDAGAR	ELECTRICIAN/	25-09-	NA	MCA	Applicabl	e 3657890889	Nationalize	d 5924	16 Bank

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FEES REGULATING AUTHORITY - 2022-23 :54 PM Central Bank Of / Private / WIREMAN 2017 and LAXMAN MANAGA Scheduled Submitted India Applicable 3658221556 Nationalized JADHAV GORAKH 01-01-20-10-SWEEPER / MAID мса and Central Bank Of / Private / inistration Regular Approved Yes MACHINDRA 2014 2020 Scheduled Submitted India Applicable 3658035274 Nationalized / Private / 01-01-2014 01-07-2020 WAGHMARE SUNIL Central Bank Of SWEEPER / MAID MCA and inistration Regular Approved Yes TUKARAM Scheduled India Submitted Applicable 3024866709 Nationalized SECURITY 25-01-07-08-MHETRE PRAMOD Private / Central Bank Of GUARD / MCA and inistration Regular Approved Yes 2006 2020 SADASHIV Scheduled India Submitted WATCHMAN Nationalized Applicable 3667486079 SHAHI BISHNU 01-01-Central Bank Of Private / MBA SWEEPER / MAID NA and Approved Yes inistration Regular 2018 BAHADUR Submitted India Scheduled Nationalized Applicable 3048344785 NAUTIYAL 10-07-PLACEMENT 05-08-Central Bank Of Private / SHUBHDA MBA and Approved Yes inistration Regular COORDINATOR 2019 2020 Scheduled Submitted India Total Non Teaching Faculty 97 Total Teaching Faculty 60 Total Non Approved Faculty (Including Proposal Sent for Approval) 4 Total Approved Faculty 153 52650696 (62%) Total Annual Salary - Teaching 31816909 (38%) Total Annual Salary - Administration Total Annual Salary Total Basic Pay Total Grade Pay Total HRA Pay Total DA Pay Total TA Pay Total IT Pay Total Institute PT/PF Pay Total PT/PF/other statutory deduction Pay FOR OFFICE USE ONLY Received the fee approval proposal for academic year 2022-23 Proposal for Academic Year 2022-23 Accepted or. Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist Sr. No. Verified by (Name of the Clerk & its Signature) Date: 1 Signature of Section Officer FEES REGULATING AUTHORITY - 2022-23

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Registration No. F - 8282/PUNE Dated: 12.08.1993 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021 Name Of The Trust: SINHGAD TECHNICAL EDUCATION SOCIETY SINHGAD INSTITTUE OF MANAGEMENT, PUNE The Maharashtra Public Trusts Act, 1950 Schedule IX [Vide Rule 17(1)]

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Expenditure	Sch.	MBA	MCA	Xn come	sch.	MBA	NC Z	
To Expenditure in respect of Properties Rates, Taxes, Insurance & Cesses Repairs & Maintenance Salaries Depreciation (by way of provision or adjustments) To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of a meth) to the head of the math including his household	ę	(2,10,70,258	52,67,564	<ul> <li>By Rent (accrued) / (realised)</li> <li>By Interest (accrued)</li> <li>On Securities</li> <li>On Loans &amp; Security Deposits</li> <li>By Dividend</li> <li>By Dividend</li> <li>By Donations in cash or kind</li> <li>By Cants</li> <li>By Income from other sources</li> </ul>	12	44,636 17,33,21,248	11.159 4,98,49,285	
	an a	(1,79,714	44,928	By Transfer from Reserve	**************************************			
		2,25,640	56,410		- nagragarondonfingenegator des doutes envelopment			
o miscellaneous Expenses fo Depreciation & Amortization fo Amounts transferred to Reserve or Specific Funds fo Expenditure on Objects of the Trust Religious Medical Relief Relig of poverty Other Charitable objects	গুনা চন্দা চনা চন	( 28,16,829 ( 11,75,36,349	7,04,207 2,93,84,087		:			
fo Surplus/(Deficit) trf.to Bal. Sheet/HO TOTAL		3,15,37,095	1,44,03,247 4,98,60,444	TOTAL	24	17,33,65,884	4,98,60,444	
uing part eport of ev ali & Co. Accounta 05905W	ale N	No. 13		The above Income & Expenditure to the best of our pelicon contains a true account of the Expenditure and income of the Trust.	te best of o xpenditure society	ang ang		en.
Proprietor (M.No. 042718)	Prin	Principal/Director		President		ere Strenners Secon		

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Proprietor (M.No. 042718) UDIN :22042718ABFYCH1625 Date : 07.02.2022 Place : Pune

CA K.S.MT

Sinhgad Institute of Management

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> % No. 44/1, Vadgaon (Bk.) Pune-411 041



## AUDIT REPORT 2020-2021

## Sinhgad Technical Education Society, Pune's SINHGAD INSTITUTE OF MANAGEMENT

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M/S K.S. MALI & CO. CHARTERED ACCOUNTANTS ROHAN COMPLEX, M.PHULE CHOWK, A/P & TAL SANGOLA, DIST SOLAPUR. TEL.NO.02187-222360 CELL- 98220 98653. e-mail:- ksmali\_ca@yahoo.co.in



# M/S K.S.MALI & CO.

Chartered Accountants

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#### INDEPENDENT AUDITOR'S REPORT

To The Board of Trustees, SINHGAD TECHNICAL EDUCATION SOCIETY PUNE

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of Sinhgad Technical Education Society's Sinhgad Institute of Management, Ambegaon, Pune which comprise the Balance Sheet as at 31<sup>st</sup> March, 2021, the Statement of Income and Expenditure for the year then ended, and notes on a significant accounting policies and other explanatory information and disclosures.

In our opinion and to the best of our information and according to the explanation given to us, except for the effects of the matter described in the Basis of Qualified Opinion Paragraph, the aforesaid financial statements give the information required by The Maharashtra Public Trust Act, 1950 ('Act') in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of Sinhgad Institute of Management, Ambegaon as at 31<sup>st</sup> March, 2021 and Surplus for the year ended on that date.

Basis for Qualified Opinion

We conducted our audit in accordance with the applicable Standards on Auditing (SA's) as prescribed by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Rohan Complex. M.PhuleChowk, A/p & Tal Sangola, DistSolapur. Pin. 413307. Tel. No.02187-222670/222360 Fax: 02187-220158. E-mail: ksmali\_ca@yahoo.co.in

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We report that:-

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Balance in cash credit account with Shri. Anand Co-Op. Bank Ltd. The Reserve Bank of India has imposed directions vide it's order dated 25.06.2019 on Shri Anand Co-Op. Bank Ltd. under section 35A of the Banking Regulation Act, 1949 and accordingly the depositors are allowed to withdraw a sum not exceeding Rs. 1,000 in every account. The validity of the same is extended upto 24.02.2022. In view of the said restrictions, the realizable amount of balance in the current account with the said Bank cannot be ascertained.

As explained to us, since RBI has imposed restrictions on the Bank, there are no transactions in various accounts with the. Since the bank statements were not available, the balances in various bank accounts as on 31.03.2020 have been carried forward as on 31.03.2021. Hence, bank account balances are subject to confirmations and reconciliations, if any. The impact of the same could not be quantified by us.

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Responsibility of Management for the Financial Statements

The management of **Sinhgad Institute of Management, Ambegaon, Pune** is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs (financial position) Surplus or Deficit (financial performance including other comprehensive income) in accordance with the accounting principles generally accepted in India.

The responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Society and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent, and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern disclosing as applicable, matters related to going concern and using the going concern basis of accounting.

The management of the institution is also responsible for overseeing the society's financial reporting process.

Rohan Complex. M.PhuleChowk, A/p & Tal Sangola, DistSolapur. Pin. 413307, Tel. No.02187-222670/222360 Fax: 02187-220158. E-mail: ksmali\_ca@yahoo.co.in

## M/S K.S.MALI & CO. Chartered Accountants

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements

#### Emphasis of Matters:

- Scrutiny of Outstanding Fees:-
  - The scrutiny in respect of old outstanding fees recoverable from students has not been carried out by Management and hence, provision for non-recoverable fees, if any, has not been made in the books of account.
- Scrutiny of outstanding Deposits from Students, Sundry Creditors and Other Liabilities

The scrutiny in respect of old outstanding Deposits from Students who have left out, Sundry Creditors and Other Liabilities has not been carried out by Management in respect of some of its units & Corporate Office and hence, necessary accounting effects in respect of the amounts which are not required to be repaid have not been given. **Provision made towards Incentive for Academic Excellence of Rs. 3.75** 

> **Crores:** During the year, the Society has made provision of Rs. 3.75 Crores towards Incentive for Academic Excellence in respect of some of its institutes. The Managing Council of the Society has passed necessary resolution in this regard in its meeting held on 06.09,2021.

#### Advances to Employees against Salaries of Rs. 2,80,12,590/-:

Advances of Rs. 2,80,12,590/- paid to the employees against salaries have been separately reflected under "Advances to Employees" instead of adjusting the same against Salaries & Wages Payable. The Management has informed that the said adjustment would be made at the time of full and final settlement of salaries for the respective months.

Rohan Complex. M.PhuleChowk, A/p & Tal Sangola, DistSolapur. Pin. 413307. Tel. No.02187-222670/222360 Fax: 02187-220158. E-mail: ksmali\_ca@yahoo.co.in  $\bigcirc$ 

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## M/S K.S.MALI & CO. Chartered Accountants

#### Opinion

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In our opinion and to the best of our information and according to the explanations given to us and subject to notes forming part of the accounts we report that:-

- 1. Sinhgad Institute of Management, Ambegaon, Pune has maintained separate books of account in respect of each financial year.
- 2. Sinhgad Institute of Management, Ambegaon, Pune has maintained books of account on mercantile system of accounting except as mentioned in the notes on accounts attached herewith and is following the same method of accounting consistently.
- 3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit and for determination of fees by the Fees Regulating Authority constituted as per the provisions of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and minutes of the various meetings of the said authority.

4. The accounts of **Sinhgad Institute of Management, Ambegaon, Pune** have been prepared by following Accounting Standard - 17: 'Segment Reporting' as per details specified in Note no. 2(iii) of **Schedule No. 13**.

- 5. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- 6. In our opinion, **Sinhgad Institute of Management, Ambegaon, Pune** has kept proper books of account as required by law so far as it appears from our examination of these books.
- 7. In our opinion the Balance Sheet and Income & Expenditure Account comply with relevant Accounting Standards
- 8. Following are the audit observations for the year under consideration:
  - a) As per the information and explanation given to us, GST Liability/ Refund, if any, will be provided / accounted for on finalization of GST Audit.

Rohan Complex. M.PhuleChowk, A/p & Tal Sangola, DistSolapur. Pin. 413307, 2 Tel. No.02187-222670/222360 Fax: 02187-220158. E-mail: ksmali\_ca@yahoo.co.in A. B



## M/S K.S.MALI & CO. Chartered Accountants

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- b) These financial Statements have been prepared incorporating various charges levied by the Society on its various branches / units as per the estimates /judgments made by the Management. Although these are based upon management's best knowledge of current events and actions, uncertainties about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets and liabilities in future period.
- c) During the year, on several occasions, Sinhgad Institute of Management, Ambegaon, Pune has defaulted in remitting payment of the following Statutory dues within the prescribed time limits-
  - Tax Deducted at Source
  - GST /VAT
- Provident Fund
- Profession Tax
- Gratuity
- d) It is observed that the provision for D.A Arrears has been made as per the Government resolution issued from time to time.
- 9. The aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of Sinhgad Institute of Management, Ambegaon, Pune as at March 31, 2021 and it's Surplus for the year ended on that date.

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#### Place : Pune

Date : 07.02.2022 For M/s K. S. Mali & Co.

For M/s K. S. Mali & Co. Chartered Accountants FRN- 105909W

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CA K.S Mali Proprietor M. No.042718 UDIN: 22042718ABFYCH1625

Rohan Complex. M.PhuleChowk, A/p & Tal Sangola, DistSolapur. Pin. 413307. Tel. No.02187-222670/222360 Fax: 02187-220158. E-mail: ksmali\_ca@yahoo.co.in

#### SINHGAD INSTITTUE OF MANAGEMENT, PUNE The Maharashtra Public Trusts Act, 1950 Schedule VIII [Vide Rule 17(1)] Name Of The Trust: SINHGAD TECHNICAL EDUCATION SOCIETY Registration No. F - 8282/PUNE Dated: 12,08,1993 BALANCE SHEET AS AT 31ST MARCH 2021

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	BAL	<u>ANCE SHEET AS A</u>	T 31ST MARCH 2021		- 43 - V
Funds & Llabilities	Sch	Amount (Rs.)	Property & Assets	Sch	Amount (Rs.)
Trust Funds or Corpus			Immovable Properties (at cost)	2	8,74,84,657
Balance as per last Balance Sheet Adjustments during the year			Investments and Deposits	6	9,04,560
Membership Fees					
Donations			Movable Properties (at cost) Balance as per last Balance Sheet	1	13,95,23,69
Reserves & Surplus			Additions during the year		14,70
Capital Reserve			Disposals during the year		
3ranch / divisions		-45,282,246	Intangible Properties (at cost)	eg als	25509
Other Earmarked Funds	-				
created under the provisions of					
he trust deed or scheme or out of			Advances		
he income) Depreciation & Amortization Fund	1	17 06 10 002	Advances To Trustees Advances To Employees		2,80,12,59
Reserve Fund	<u>.</u>	17,00,19,002	Advances To Others		2,00,12,05
Any Other Fund					
			Income Outstanding		
oans (Secured or Unsecured)			Rent	7	13,78,60,24
From Trustees From Others	2	7 06 80 113	Fees Receivable Interest Receivable		7,46,99
		1,00,00,110	Other Income Receivable		1,79,57
labilities					
or Expenses and Provisions	3	15,21,22,125	Other Current Assets		
For Advances For Rent & Other Deposits	4	בחג וד בח כ	Stocks Prepaid Expenses	8	7,00
For Sundry Credit Balances	5		TDS/TCS & Income Tax Paid		
			Other Receivables		23,27,33
			Cash & Bank Balances	9	29,99,85
			In Current A/C		29,59,00
			In Fixed Deposit A/C		
			With the Trustee		
			With the Manager		
TOTAL		40,00,86,718	TOTAL		40,00,86,71
Place : Pune Survey	Prin Prin d Ins / No.	Dr. D. J.Penkar cipal/Director IRECTOR Houte of Hame 44/1, Vedgaon B Road PUNS - 4	udrut	liabili	ties and of
COSECOVY	s				

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SINHGAD INSTITTUE OF MANAGEMENT, PUNE The Maharashtra Public Trusts Act, 1950 Schedule DX [Vide Rule 17(1)] Name Of The Trust: SINHGAD TECHNICAL EDUCATION SOCIETV Registration No. F - 3282/PUNE Dated: 12.08.1993 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

Expenditure	Sch.	MBA	N CA	Income	sch.	MBA	Y'TH
To Expenditure in respect of Properties		r		By Rent (accrued) / (realised)			nada, ano za dana deka kita Libert Verti verti verti nevende name manene a terre me
kates, raxes, insurance & Cesses Repairs & Maintenance Salaries	in sportane.		-	By Interest (accrued) On Securities			
Depreciation (by way of provision or	4.5 <u>85.7</u> 5 	1990 1990 1997		On Loans On Bank Deposits & Security Deposits		44,636	11,159
	10	2,10,70,258	52,67,564				
To Remuneration to Trustees		ini i Serie Serie Roch Scott		By Dividend By Donations in cash or kind			
	. <u>199</u>			-		A the second	a da da a ana ana ana an
including his household		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	993 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	By Income from other sources By Transfer from Reserve	N	17,33,21,248	SRN (AT SR) す
experiature, it any To tegal Expenses	27 <u>10</u> 201	1777 117 117 117 117 117 117 117 117	- 13 24 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	-	****		
	57 5 Y	(1,79,714	44,928				
To Contribution & Fees							
	9 17.) 						
Loan Scholarships							
Irrecoverable Rents	2	2,25,640	56,410				
To Miscellaneous Expenses							
To Depreciation & Amortization	724 	28,16,829	1,04,207				
		83 .a					
To Expenditure on Objects of the Trust							
Religious Educational	24 24	11,75,36,349	2,93,84,087				
Medical Relief							
Relief of poverty Other Charitable objects							
To Surplus/(Deficit) trf.to Bal. Sheet/HO	_	3,15,37,095	1,44,03,247				
TOTAL		17,33,65,884	4,58,60,444	10TAL.		17,33,65,884	4,98,60,444
						n o na manda da ka da manga na manga mangangka (A M na ka na mangangka na kana na kana na mangangka na na na na	
Notes forming part of the Accounts : Schedule No. 13 As per our report of even date	Jule N			The above Income & Expenditure to the best of our pellef contains a true account of the Expenditure and	the ber Expend	st of our liture and	
For K.S. Mali & Co. Chartered Accountants				Por Singad Technical Education Society	Socie	tv.	
F.R.Nov (N05903W			ster e reger	M			
		WWW/					
CA K.S.Mp/	<b>ଧ</b> 	Dr. D. J.Penkar		M. N. Navale			
Proprietor (M.No. 042718)	nird S	Principal/Director		Lesigent.			275
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Shhgad Institute of blankgeme Survey No. 44/1, Vedguon Budrue 3ff Sinhcad Rond PUNE . 414841

Date: 07.02.2022 Place: Pune

SCHEDULE 1 : FIXED ASSETS & DEPRECIATION

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SIOM, Ambegaon

PARTICULARS	DEPR. RATE	COST	ADDITIONS	COST		DEPRECIATION FUND		WDV	WDV
	Ä	01.04.2020	(EXCLUDING TRANSFER) 2020-21	31.03.2021	DEPR. FUND 01.04.2020	DEPR. 2020-21	DEPR. FUND 31.03.2021	01.04.2020	31,03,2021
	2	£	4	8=3+4+5-6-7	6	10=[(8-9-11- 12+13+14)*2]	15 = 9 + 10 + 11 + 12 - 13 - 14	1.6=3-9	1.7=215
A1 IMMOVABLE ACCEVS								n de la constante de la ser en a la constante de la constante de la constante de la constante de la constante e	A the Benefit of the "Anti-Part of the Anti-Part of the A
		1.06.68.637		1,06,68,637	· · · · · · · · · · · · · · · · · · ·			1,06,68,637	1,06,68,637
PLAY GROUND		44,392		44,392				44,392	44,392
BUILDING & CIVIL WORKS	5%	6,89,72,855		6,89,72,855	3,01,55,043	19,40,891	3,20,95,934	3,88,17,812	3,68,76,921
COMPOUND WALL	5%	7,68,734	<u>_</u>	7,68,734	4,58,254	15,524	4,73,778	3,10,480	2,94,956
WATER SUPPLY SCHEME		4,77,164		4,77,164	2,76,527	10,032	2,86,559	2,00,637	1,90,605
ROAD		13,64,268		13,64,268	7,93,561	28,535	8,22,096	5,70,707	5,42,172
ELECTRICAL FITTINGS	25%	51,88,607		51,88,607	50,46,728	35,470	50,82,198	1,41,879	1,06,409
							a da da sa si a su si a su da su	ann an air air an ann ann ann ann ann ann ann ann ann	biblioth of a six web Y Ma AMay, 1979 al Add Sibb, Ari Anyin a Childred Mit et an A Hange Jaw with 1976 b
SUB-TOTAL (A)	and the second se	8,74,84,657	0	8,74,84,657	3,67,30,113	20,30,452	3,87,60,565	5,07,54,544	4,87,24,092
						5.			
<b>BI MOVABLE ASSETS</b>					- 				
FURNITURE & FIXTURES	15%	5,92,98,954			5,11,21,393	12,26,634	5,23,48,027	81,77,561	69,50,927
LIBRARY BOOKS	20%	1,24,07,554	6,703		1,23,81,723	16,267	1,23,97,990	25,831	16,267
COMPUTERS & COMPUTER EQUIPMENTS	50%	4,84,28,825		4,84,28,825	4,84,20,958	3,934	4,84,24,892	7,867	3,933
MACHINERY & EQUIPMENTS		1,93,88,357	666'2	1,93,96,356	1,84,31,566	2,41,198	1,86,72,764	9,56,791	7,23,592
(AS PER DETAILS BELOW)					arid.				
SUB-TOTAL (B)		13,95,23,690	14,702	13,95,38,392	13,03,55,640	14,88,033	13,18,43,673	91,68,050	76,94,719
CI INTANGIBLE ASSETS TRADEMARKS	10%	13,278	12,231	25(509	12,213	2,551	14,764	1,065	10,745
	natura a produkti na sele na sele na sele na posta na se da na se		A to be a set of the set		07007	C F A S	10 X 27 X Y		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
SUB-TOTAL (C)		13,278	12,231	1 600'07	01771	2.00,2			
and and a second se		A STATE OF A			CAN WA MA AN	Ver PC PC	000.07.00 4.7	V32 CV V2 Z	022 06 7 2 2
GRAND-TOTAL (A+B+C+D)		22,70,21,625	26,933	22,70,48,558	16,70,97,9661	1950,12,65	7/00/81.00/11	0,39,42,009	000'87'80'0
	and the second state of the second	and the second se	international de la constant de la La constant de la cons	Anna and an	indeficiencies for commission on a subsect of the second second second second second second second second second	THE PARTY OF THE		12/2/21	2 ESSE 18 S
PARTICULARS	DEPR. RATE	COST	ADDITIONS	COST	100 million (100 m	DEPRECIATION FUND		MDV N	ACTAN -

PARTICULARS	DEPR. RATE	COST	ADDITIONS	COST	na do fancia de companya d 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 -	DEPRECIATION FUND	(	WDV	ACTAS -
	P.A.	01.04.2020	(EXCLUDING	31.03.2021	DEPR. FUND	DEPR.	DEPR. FUND	01.04.2020	31.03.2021
			TRANSFER)		01.04.2020	2020-21	31.03.2021		
· · ·			2020-21		<u>193 (</u> 1932) 1				
	2	3	<b>4</b>	8=3+4+5-6-7	9	10 = [(8-9-11-	15=9+10+11+12-13-14	16=3-9	17=8-15
						12+13+14)*2]		(c) and present means for physical dynamics and physical dynamics (2020) A starting a start of early physical dynamics (2020).	المعدر والارتباع معتار يسترجعون والمرابط والمحاصراتية ومعدر ماريم مارسان مساومه المالية إستعام
OFFICE EQUIPMENTS	25%	74,30,202	7,999	74,38,201	72,06,539	57,916	72,64,455	2,23,663	1,73,746
OTHER MACHINERY & EQUIPMENTS	25%	1,19,58,155	ST GLZ ACT	1,19,58,155	1,12,25,027	1,83,282	1, 14, 08, 309	7,33,128	5,49,846
TOTAL		1.93,88,357	1,999	1,93,96,356	1,84,31,566	2,41,198	1,86,72,764	9,56,791	7,23,592
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#### SCHEDULE NO.- 2 : LOANS FROM OTHERS (INCLUDING UNSERVED INTEREST)

53

PARTICULARS	LISTING	AMOUNT (RS.)	AMOUNT (RS.)
A] WORKING CAPITAL LOANS :			7,06,80,113
G	RAND TOTAL		7,06,80,113

#### SCHEDULE NO.- 3 : LIABILITIES FOR EXPENSES & PROVISIONS

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Wages Payable Provident Fund (Institute's Cont.) Payable Admin. Charges to P.F. Payable Other Expenses Payable			14,18,91,914 86,86,977 6,53,109 8,90,125
TOTAL			15,21,22,125

#### SCHEDULE NO.- 4 : LIABILITIES FOR RENT & OTHER DEPOSITS

	PARTICULARS	 L	ISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Deposits from Studen	ts				2,03,71,403
		TOTAL	<u>最高度</u>		2,03,71,403
program and a second	· · · · · · · · · · · · · · · · · · ·	2.435	24 12 13		

#### SCHEDULE NO.- 5 : LIABILITIES FOR SUNDRY CREDIT BALANCES

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
SUNDRY CREDITORS			37,85,461
STATUTORY DUES :			그는 이 물 홍홍한 것.
INCOME TAX DEDUCTED AT SOURCE (TDS) :			
TDS on Salary		61,90,079	
TDS on Payments to Professionals		98,720	
	1947 (1977) 1977 - 1978 1977 - 1977 - 1978 1977 - 1977 - 1978 1977 - 1977 - 1978	62,88,799	
Provident Fund (Employees' Contribution)		86,85,898	an a
Profession Tax		26,975	
GST Payable		4,254	1,50,05,926
		· [1] - [1] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2] - [2]	
OTHER LIABILITIES :			
Fees Refundable		80,85,043	
Other Liabilities		46,99,891	1,27,84,934
TO	TAL		3,15,76,321



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#### SCHEDULE NO.- 6 : INVESTMENTS & DEPOSITS

SCHEDULE NO 6 : INVESTMENTS & DEPOSITS			
PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
INVESTMENTS Fixed Deposits with Banks Central Bank of India	2	9,04,560	9,04,560
Total Investments			9,04,560
TOTAL			9,04,560

#### SCHEDULE NO. 7 : FEES RECEIVABLE

PARTICULARS	LISTIN	AMOUNT (RS.)	AMOUNT (RS.)
From Students From Government Authorities/Bodies	3		3,98,27,639 9,80,32,609
	TOTAL	a second a s	13,78,60,248

#### SCHEDULE NO. 8 : STOCKS

SCHEDULE NO. 8 : STOCKS	an a			
PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)	
Stock of Laptops			(3) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	
τοτα	L	in the second	7,000	

#### SCHEDULE NO. 9 : CASH & BANK BALANCES

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PARTICULARS		LISTIN G REF	AMOUNT (RS.)	AMOUNT	(RS.)
CASH IN HAND BANK BALANCES : In Current Accounts Central Bank of India Cosmos Co - Op. Bank Ltd. Punjab National Bank Shri Anand Co-Op. Bank Ltd.		دء ميرين ب	22,094 4,764 18,64,355 1,35,000	28 softe) Crossof Crossof Crossof Crossof Recool Naciona	9,715
State Bank of India TJSB Sahakari Bank Ltd.			5,950 9,57,974	Alebsoni 	),90,137
	TOTAL			29	99,852



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## SCHEDULE NO.- 10 : ESTABLISHMENT EXPENSES

TOTAL		2,10,70,258	52,67,564
Interest on Delayed Payments/Late Fees		8,34,831	2,08,708
Sweeping Charges	-	14,12,281	3,53,070
Donation Paid		5,270	1,317
Stamp Duty & Processing Charges		35,928	8,982
Water Supply & Testing Charges		4,22,689	
Printing & Stationary	-	75,833	
Office Expenses Postage & Telephone Expenses		1,58,420	
Administrative & General Expenses		96,345	24,086
	-		品好人的。
Vehicle Insurance		8,959	gast ∠,∠40
Repairs & Maintenance to Vehicles		2,34,485	2,240
Petrol & Diesel Expenses		72,395	18,099 58,621
Vehicle Expenses		Anna an	18,099
Diesel for Generator		an a	an an an an an arrest arrest spirit
Electricity Charges		42,677	10,669
Electricity Expenses		44,84,400	11,21,100
na serie de la companya de la compan La companya de la comp		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · ·
Repairs & Maintenance to Other Assets		3,30,000	
Repairs & Maintenance to Computers		5,30,086	1,32,522
Repairs & Maintenance to Furniture & Fixtures		18,378	4,595
Repairs & Maintenance to Building		64	16
Repairs & Maintenance		38,03,342	9,50,835
	144/c/clanes.com		
Insurance Charges (Other than on Vehicle)		2,059	515
Professional / Consultation Charges		1,42,600	
Legal Charges			35,650
and a state		3,99,763	99,941
Bank Charges & Commission		6,219	1,555
nterest on: Working Capital Loans		76,44,236	19,11,059
dvertisement and Publicity	alogo Alogo	0,007220	
	4	6,38,998	1,59,749

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### SCHEDULE NO.- 11 : EDUCATIONAL EXPENSES

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TOTAL		11,75,36,349	2,93,84,087
Miscellaneous Expenses Other Miscellaneous Expenses		3,06,475	76,619
Student Related Expenses	7	20,14,746	5,03,686
Software Expenses		3,36,871	84,218
Remuneration to Visiting Faculty		1,25,040	r 31,260
Training & Placement Expenses		11,387	2,847
Travelling & Conveyance		51,234	12,809
Newspapers, Periodicals & Journals		1,446	362
Fees paid to Statutory Authorities	6	4,12,480	1,03,120
Internet Charges		3,17,958	79,489
Staff Welfare & Training		30,222	7,556
Gratuity Expenses		16,23,419	4,05,855
Contribution to P.F. & Pension Fund Administrative Expenses for P.F.		15,33,617 1,32,970	3,83,404 33,243
Salaries & Wages		11,06,38,482	2,76,59,621
Employee Costs	5		
PARTICULARS	LISTING REF	МВА	MCA



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#### SCHEDULE NO.- 12 : INCOME FROM OTHER SOURCES

PARTICULARS	LISTING REF	MBA	MCA
EDUCATIONAL FEES INCOME Tution Fees Development Fees		15,22,58,852 1,97,77,364	
OTHER CHARGES RECOVERED FROM STUDENTS Student Insurance Other Charges	8	32,775 3,70,419	14,675
INCOME FROM SALE		7,22,500	3,54,900
OTHER INCOME (NON - EDUCATIONAL) Prior Period Income		eer?	
TOTAL		17,33,21,248	4,98,49,285

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### <u>Schedules</u>

2] Fixed Deposits with Banks	r 9
PARTICULARS	AMOUNT (RS.)
<b>Jointly Held With -</b> Directorate of Technical Education (DTE)	9,04,560
Sub - Total	904,560
TOTAL	904,560

#### 3] Fees receivable

	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Particulars		Total
		e espera
From Students		
FY 2020-21		32226032
FY 2019-20	and the second second second	2,554,751
Previous years		5,046,856
	Sub-Total	39,827,639
Provide a second s second second sec second second sec	r an	and a second
From Government Authorities	s/ Bodies and a second	93 276 899
FY 2020-21		93,276,899
FY 2020-21 FY 2019-20	s/ Bodies	1,205,599
FY 2020-21		1,205,599 3,550,111
FY 2020-21 FY 2019-20		1,205,599
FY 2020-21 FY 2019-20		1,205,599 3,550,111

## 4] Advertisement and Publicity

AMOUNT (RS.)
3] Other Charges
798,747
798,747
20efternet 699 Aver

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#### 5] Employee Costs

PARTICULARS	TOTAL AMOUNT
FARILE VEARS	
Salaries & Wages	13,82,98,103
Contribution to P.F. & Pension Fund	19,17,021
Administrative Expenses for P.F.	1,66,213
Gratuity Expenses	20,29,274
Staff Welfare & Training	37,778
(Only Total Amount to be mentioned)	
Total million of the second Total	142,448,389

## 6] Fees paid to Statutory Authorities

PARTICULARS	AMOUNT (RS.)
Affiliation Fees Fees Regulating Authority Processing Fees	419,000 96,600
Total	515,600

### 7] Student Related Expenses

PARTICULARS	AMOUNT (RS.)
na na sensa na	diturde Saudiversij
Picnic & Gathering Expenses	40
Cultural Activities Expenses	168,160
Student Welfare Expenses	2,350,232
Total	2,518,432

## 8] Other Charges

	TOTAL	370,419
PHD Course F	ees	337,419
Other Charge	s Recovered	
7245.825	en e	
	PARTICULARS	AMOUNT (RS.)

## 9] Tuition Fees- Cancelled Students

PARTICULARS	AMO	DUNT (RS.)
Tuition Fees- Cancelled Students		15,000
TOTAL		15,000

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#### <u>LISTS</u>

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#### 1] SUNDRY CREDITORS (ATTACHED TO SCHEDULE NO.6)

SR. NO.	PARTICULARS	
	FARILGULARS	AMOUNT (RS.)
-9	Adinath Furniture Works	1017454
 2	Admission Regulating Authority	1347151
		96600
З.		360000
4.	ANNAPOORNA GIRLS MESS -I	and 1760
5.	Bloomberg Data Services (India) Pvt. LTd	1066172
6.	BSNL	598 state of 598
7.	Ganesh Pandurang Raut	00011000
8.	Go Air Airlane	14257
9	Napster Enterprises	
10.	NEW SONAI ELECTRICALS & ENGINEERS	7162
11.	Nilanjan Arts	41580
12.	Om Systems	2493
13.	Outvenue Hospitality Pvt Ltd	
	Pandit Automotive Pvt. Ltd	100249
15.	Radient Pest Control Services	39666
16.	Remuneration to Visiting Faculty (Crs)	74074
	Researchco Books & Peridocials Pvt Ltd	26264
	Rohini Mess	78801
	RUTUTEJ PVT LTD Brief (Land Lange Scherberger Landsberger Scherberger Scherber	50420
	SANGHANI & CO.	12038
	Schindler India Private Limited	
1	Shree Sadguru Hardware	2213
- 그는 민준이에서 가지 않았다.	Sinhgad General & Provision Stores Sinhgad Restaurant	0010
25.	Smita Consultancy Services	3918 1800
26.	Smita Consultancy Services Technocart India	1000
27.	Vatsalya Girls Mess	12273
28.	VIJAY CHOUDHARI of our second in the second of the second	600 CARCELLER
1.	VIORICA HOTELS PRIVATE LIMITED	
	Yashika Publications	70092
	TOTAL DATABASE	3785461

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#### Sinhgad Institute of Management, Pune

#### SCHEDULE NO. 13:- NOTES FORMING PART OF THE ACCOUNTS

1. Society overview:-

Sinhgad Technical Education Society ["Society"] is a Public Charitable Trust duly registered under the Societies Registration Act, 1860 and the Maharashtra Public Trusts Act, 1950. The Society is engaged in imparting education and is also providing medical facilities through its General Hospital and Dental Hospital mainly on charitable basis. It maintains separate books of account in respect of its various units and accordingly Statement of Accounts are drawn in respect of each unit. Sinhgad Institute of Management is one of the units of the Sinhgad Technical Education Society which is mainly involved in imparting the education in the field of Management.

#### 2. Significant Accounting Policies

i. <u>General</u>:-

The accounting policies not specifically referred to herein below are consistent with the generally accepted accounting principles.

ii. Basis for preparation of financial statements:-

The financial statements have been prepared as per historical cost convention and in accordance with the generally accepted accounting principles in India and materially comply with the mandatory Accounting Standards issued by the Institute of Chartered Accountants of India. The accounts are prepared as per Mercantile System of Accounting in respect of material items as per the policy consistently followed by the Society in previous years.

iii. <u>Segment Reporting:</u>

a) Accounting Standard-17 on 'Segment Reporting' is not mandatorily applicable to the accounts of the Institution. However, Govt. of Maharashtra has constituted Fees Regulating Authority under Section 11(2)(3)(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation Admission and Fees) Act, 2015. The said Authority in its meeting held on 1<sup>st</sup> July 2016 passed a resolution in respect of the matters to be included in the Auditor's Report. Accordingly the report has to deal with books of account and

method of accounting for each segment i.e. every course for which the approval of the fees is sought from the Fees Regulating Authority.

- b) Accordingly the various courses run by Sinhaad Institute of Management, Pune have been considered as different segments for the purpose of preparation of financial statements. The accounting treatment given to the various type of transactions is as under:
  - i) The expenses incurred and charges levied by the Institution which are directly attributable to a specific segment have been allocated to the respective segment and the residual expenses (including the common expenses of Ambegaon Campus Office and the Corporate Office) have been allocated to all the segments on the basis of the estimates / best judgments made by the Management.
  - ii) The fees and related income earned by each segment has been reflected as per actuals. The other miscellaneous income is allocated among the segments on the basis of the estimates / best judgments made by the Management.
  - iii) As per the practice consistently followed in earlier years, the assets and liabilities of the Institution have not been allocated / apportioned among various segments since there is no such requirement of the statutory regulatory authorities and since there are practical difficulties in recording the same in the books of account accordingly.
- iv. <u>Revenue Recognition</u>:-

6)

#### a) Income from Fees:-

- <u>icome irom rees:-</u> Tain nat basasilo si sosses basili di spikontoi ge nabshenjeg (d The revenue from educational fees received from students is recognized on 'over the academic year basis.'
- b) Sale of Items:-

The revenue from sale of prospectus is recognized at the time of actual sale of such items. The cost of printing incurred charged to expenses as and when purchased.

c) Interest Received:-

Interest on investments is accounted for on accrual basis except interest on saving bank accounts.

6)

#### v. Use of Estimates:-

The preparation of financial statements in conformity with Accounting Standards prescribed by the Institute of Chartered Accountants of India requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and disclosure of contingent liabilities at the end of the reporting period. Although these estimates are based upon management's best knowledge of current events and actions, uncertainties about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets and liabilities in future period.

#### vi. <u>Inventories</u>:

Stocks of Laptops as on 31.03.2021 are certified by the Management.

#### vii. Fixed Assets:-

- a) All direct expenses attributable to Fixed Asset acquired are capitalized. Initial accessories purchased along with the new assets are capitalized. Replacement accessories and other spares are charged out as expenses.
  - and the second second second second of the second - b) Fixed Assets are shown at historical cost. Capital subsidy / grants received against specific asset are reduced from the cost of relevant assets.

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- viii. <u>Depreciation</u>:
  - a) Depreciation is provided on Written Down Value [WDV] Method at the rates decided by the Management as mentioned in Schedule 1: Fixed Assets.
- b) Depreciation on additions to Fixed Assets is charged for the whole year irrespective of date of acquisition or the date on which it is put to use.
  - c) No depreciation is provided on the assets disposed off / discarded during the year.

d) Depreciation charged is reflected by creating Depreciation Fund. ix. Grants:-

- a) Research and development grant received with specific direction has been shown net of its utilization for the purpose for which it is received.
- b) Examination and / or Seminar Grants received from the University / other authorities have been included in Other Liabilities at net of expenditure incurred.

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#### x. Investments:-

- a) Investments are stated at Cost.
- b) Long Term Fixed Deposits with Banks are shown under Investments.

#### xi. Trademarks:-

Trademarks have infinite life and hence, as per AS-26, registration fees and incidental charges thereto are capitalized and reported under the head Intangible Asset and amortized equally over a period of 10 years.

#### xii. Softwares:-

Expenditure on softwares purchased during the year is debited to the Income & Expenditure Account.

#### xiii. Provisions:-

Provisions are made based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current management estimate.

#### xiv. <u>Retirement Benefits</u>:-

a. Provident Fund:-

The Society's contribution to Provident Fund is charged to Income & Expenditure Account.

anne a**b. <u>Gratuity</u>:-**Honorez Hané aneliev ni zeodolici edi oldolikas una niev atnebritisti zinati tidi entri?

The Society provides for gratuity, a defined benefit retirement plan covering all employees. The Gratuity Plan provides a lump sum payment to all eligible employees at retirement, death, incapacitation or termination of employment, of an amount based on the respective employee's salary and the tenure of employment. Society's liability is actuarially determined at the end of the year using Projected Unit Credit Method. The unpaid Gratuity is shown as current liability. However, no provision for interest on delayed payment of gratuity has been made.



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#### xv. Affiliation & Recognition Fees:

The fees paid during the year have been accounted for as under:-

- a) Fees for academic year 2020-21 have been charged out during the year.
- b) Fees for next academic year are treated as Prepaid Expense.
- c) The refund received, if any, is treated as income in the year of receipt.

#### 3. Expenditure on the objects of the Trust:-

The expenses pertaining to salaries and allowances of non-teaching staff and other administrative / establishment expenses are the expenses incurred on the objects of the Trust and hence the same have been shown accordingly as per the practice consistently followed.

## 4. <u>Balances in Overdraft Accounts and Current Accounts with Shri, Anand Co-</u> Operative Bank Ltd.:

- i. The debit balances of Rs. 1,35,000/- in two cash credit accounts are included in the Balances in Current Accounts with Shri Anand Co-operative Bank Ltd. under Schedule No. 9: Cash & Bank Balances.
- ii. The Reserve Bank of India has imposed restrictions on the said Bank vide its order dated 25.06.2019 issued under section 35A of the Banking Regulation Act and accordingly the depositors are allowed to withdraw a sum not exceeding Rs. 1,000/in every account. The validity of the said order is extended up to 24.02.2022 which may have adverse impact on the amount which would be realizable.
- iii. In view of the above, there are no transactions in various accounts with the Bank. Since the bank statements were not available, the balances in various bank accounts as on 31.03.2020 have been carried forward as on 31.03.2021. Hence, bank account balances are subject to confirmations and reconciliations, if any.

5. Advances paid to staff against salaries:

In view of the severe financial difficulties faced by the Society, employees have been paid advances against salary from time to time to be adjusted against full and final settlement of salaries. These advances are included in the Balance Sheet under the head Advances to Employees.



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### 6. Fixed Deposits with Banks:

Fixed Deposits with Banks as disclosed under Schedule No. 6 are bifurcated as under:-

Particulars					Amount (Rs.)		
Fixed author	-	jointly	held	with	various	statutory	
Directorate of Technical Education (DTE), Maharashtra State						9,04,560	
						Total (A)	9,04,560

#### 7. Balance Confirmations and Reconciliations:-

All balances in personal accounts are subject to their confirmations and/or reconciliations.

#### As per our report of even date

For M/s K. S. Mali & Co. Chartered Accountants FRN- 105909W

Place : PuneCA K.S. MaliDate : 07.02.2022Proprietor M. No.042718UDIN : 22042718ABFYCH1625

For Sinhgad Technical Education Society

M. N. Navale President

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17,67,91,734 Total	17,
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	herry
DIRE	CTOR
Simpad Institut	e of Menagemen
Survey No. 44/1, Se Sinhead Roa	Vergeen oudrum d PUMF - 411941
	17,67,91,734 Total 18,36 法 注 A.2 23 ( い い か か か か か か か か か か か か か か か か か

Opening Balances Cash in Hand Thane Janata Sahakari Bank Ltd. Central Bank Of India State Bank of India A/C No. 1204 Punjab National Bank Cosmos Bank		5,08,550 3,273 22,447 5,950 9,08,078 4,764	14,53,062	Net addition to Fixed Assets (As per Shedule - III)	III		26,933
				Revenue Expenses (As per Shedule - IV)	IV		17,37,64,949
Revenue Receipts (As per Shedule - I)	I		22,32,26,327	Closing Balances			L.
Fixed Deposit Matuared				Cash in Hand Shri Anand Co-op Bank Ltd		9,715 1,35,000	
Lephones (1995) Working Capital Loan Vietno 2 and	11, 12. 	a later de la companya de la company	46,68,419	Central Bank Of India State Bank of India A/C No. 1204		22,094 5,950	P
alian waa maa	2.23	240		Punjab National Bank Thane Janata Sahakari Bank Ltd. Cosmos Bank		18,64,355 9,57,974 4,764	
Net Increase in working capital (As per Shedule - II)	II		(53,456,075)			2000-000-000-000-000-000-000-000-000-00	
Total	je je		17,67,91,734	Total		1	17,67,91,734

Sinhgad Technical Education Society, Vadgaon, Pune Sinhgad Institute of Management,, Pune - 41. Receipts & Payments Accounts (As per Fund Flow) for the period from 01.04.2020 to 31.03.2021

Payments

Sch Amount (Rs.) Amount (Rs.)

Receipts

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Sch Amount (Rs.) Amount (Rs.)

#### SCHEDULE - I Sinhgad Technical Education Society, Pune Sinhgad Institute of Management

#### REVENUE RECEIPTS DURING 01.04.2020 TO 31.03.21

PARTICULARS	AMOUNT (RS.)	
		an an an an ann ann an an an an an an an
Tution Fees	19,60,68,894	naa ni si si si anni s
Development Fees	2,53,79,532	
Other Fees	3,70,419	1
Student Insurance	47,450	elocutro uno se seriera
Admission Cancellation Charges	15,000	1
Prior Period Income	2,11,837	4
Sale of Prospectus	10,77,400	ar a beataise teográfi
Interest on Deposit	55,795	
		teach gairnigh
Total	22 32 26 327	loo stationeres metal



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#### SCHEDULE - II Sinhgad Technical Education Society, Pune Sinhgad Institute of Management Computation of Net Increase or Decrease In Working Capital During 1.04.2020 to 31.3.2021

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
POSITION AS ON 31.03.2020		
Current Assets		
Inter Branch Balances		4,00,91,547
Adance to Employee	64,670	
Other Income Receivable	5,56,82,832	n general de la companya de la compa Na de la companya de l
Other Receivale	60,17,056	26 Chu
Fees Receivable Council and A	31,51,105	ayana d
Stock of Laptops	7,000	
Interest Receivable	11,33,483	6,60,56,146
Total of Current Assets (I)	22,942,943	10,61,47,693
Liabilities for sundery cr. Balances		acihit
	aset mana	blasaði
Salary & Wages Payable	4,16,12,173	handQi
Employee's Contribution to Providend Fund payable	90,81,474	lan ka 201
Employee's Contribution to Providend Fund	76,97,966	alcen A
Admin. Charges to P.F. Payable	6,51,260	
Deposit Received from Students	1,66,75,159	la fusel
Grants	6,76,592	
Alumini Fund	22,98,690	
Other Expenses payable	1,03,369	
Expenses payable Exam Grant & Exam Fees	29,13,833	en ander en
GIS	8,43,715	
Fees Refundable	77,37,936	
Profession Tax	1,33,725	
Fee received from SWD Unreconciled	42,51,892	
TDS on Payment to Contractor(194)	16	8 75. 77. 75. 75. N - 1. 19. 75.
TDS on Salary (192)	63,76,985	
TDS on Payments to Professionals	12,295	
Sundry Creditors	22,50,201	
Total Current Liabilities (II)		10,33,17,281
Net Working Capital as on 31.03.2020 (A)		28,30,412





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PARTICULAR		AMOUNT (RS.)	AMOUNT (RS.)
	ON 31.03.2021		
Current Asset			
Inter Branch	Balances		9,12,22,588
Adance to Emp	lovee	2,80,12,590	
Other Income		1,79,577	
Other Receival	9	23,27,339	
Fees Receivabl	e	13,78,60,248	
Stock of Laptor	DS	7,000	
Interest Receiv		7,46,994	16,91,33,748
Total of Curre	nt Accote (I)		26,03,56,336
			20,03,30,330
U lahilitige for	sundery cr. Balances	<u>ine i Agri di di di di di di di di di di</u> L	
	Sundery Cr. Datances	and a second and a second and a second s	
Employee's Col	ntribution to Providend Fund	86,85,898	тана () 19-4 г.
GIS	an de particular de la construcción de la defensión de la construcción de la construcción de la construcción de La construcción de la construcción d	8,43,715	
Fees Refundab	le	80,85,043	
Profession Tax		26,975	
TDS on Salary		61,90,079	
TDS on Payme	nts to Professionals	98,720	
GST Payable		4,254	
Sundry Credito		37,85,461	9 1
Deposits from !	Students	2,03,71,403	
Salary & Wage		14,18,91,914	
	(Institute's Cont.) Payable	86,86,977	
Admin. Charge	s to P.F. Payable	6,53,109	574.
Alumini fund		30,36,690	
Grants payable		8,19,486	
O Other Expenses	s Payable	8,90,125	20,40,69,849
Tabal as Au	ALLISLINISS (PT)		
	ent Liabilities (II)		20,40,69,849
Net Working	Capital as on 31.03.2021(B)	· · · · · · · · · · · · · · · · · · ·	5,62,86,487
Net Increase	/ Decrease in Working Capital (A	- B)	-53,456,075



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## Schedule No. III Sinhgad Technical Education Society, Pune Sinhgad Institute of Management Fixed Asstes acquired during the year 2020-21

AMOUNT (RS.)
6,703
12,231

	1135 28 5	Total
	SOPLIES.	Q. S. 11
	1418,12,8	
	5.46,977	
	- Nu	J.
1/2/	NE ST	
12		
an she	8 * 11	

**Equipments & Tools** 



7,999

26,933

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#### SCHEDULE - IV Sinhgad Technical Education Society, Pune Sinhgad Institute of Management

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#### REVENUE EXPENCES DURING 01.04.2020 TO 31.03.2021

PARTICULARS	AMOUNT (RS.)
Advertisement and Publicity	7,98,747
Working Capital Loans - Interest	95,55,295
Bank Charges & Commission	7,774
Legal Charges	4,99,704
Professional / Consultation Charges	1,78,250
Insurance Charges (Other than on Vehicle)	1,370
Repairs & Maintenance to Building	47,54,177
Repairs & Maintenance to Furniture & Fixtures	80
Repairs & Maintenance to Computers	22,973
Repairs & Maintenance to Other Assets	6,62,608
Electricity Charges	56,05,500
Diesel for Generator	53,346
Petrol & Diesel Expenses	90,494
Repairs & Maintenance to Vehicles	2,93,106
Vehicle Insurance	12,403
Office Expenses	1,20,431
Postage & Telephone Expenses	1,98,025
Printing & Stationary	94,791
Water Supply & Testing Charges	5,28,361
Sweeping Charges	17,65,351
Other Expenses	6,587
Employee Costs as a set to traction (automous case is	14,24,48,389
Internet Charges -veo 140	3,97,447
Fees paid to Statutory Authorities	5,15,600
Interest on Delayed Payment of a state of the second state	2,15,954
Newspapers, Periodicals & Journals	1,808
Travelling & Conveyance	64,043
Training & Placement Expenses	14,234
Remuneration to Visiting Faculty	1,56,300
Software Expenses	4,21,089
Student Related Expenses	25,18,432
Other Miscellaneous Expenses	12,55,588
Amount written off	2,82,050
Audit Fee anstronoch as share an an	2,24,642
	17,37,64,949





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# FORM A-1

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## Audit report for fee proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

1. I/we have examined the balance sheet as on 31.03.2021 and the income and expenditure account for the period beginning from 01.04.2020 and ending on

31.03.2021, attached herewith, of Sinhgad Institute of Management, Sr. No. 44/1, Off. Sinhgad Road, Vadgaon Bk, Pune 411041.

2. I/we certify that the balance sheet and the income and expenditure account are in Agreement with the books of accounts.

3. I/we confirm that the mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2021.

4. (A) I/we have obtained all the information and explanations which, to the best of my/our Knowledge and belief were necessary for the purpose of the audit.

(B) In my/our opinion, proper books of account have been kept by the institute so far as appears from my/ our examination of the books.

(C) In my/our opinion and to the best of my/our information and according to the explanations given to me/us, the said accounts, read with notes thereon, if any, give a true and fair view:

(i) in the case of the balance sheet, of the state of the affairs of the course as at 31st March 2021, and

(ii) in the case of the income and expenditure account of the surplus/deficit of the course for the year ended on that date.

5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.

6. In my/our opinion and to the best of my/our information and according to explanations given to me/us, the particulars given in the said Form No. A-2 are true and correct.

Place ·

Date: 26/05/2022



For K.S. Mali & Co. Chartered Accountants F.R.No. : 105909W

CA K.S:Mali Proprietor (M.No. 042718) UDIN: <u>22042718AJQ</u>FVI 4973

Approved Teaching Staff	MBA – 32, MCA – 25 = TOTAL = 57
Unapproved Teaching staff	MBA - 03, MCA - 0 = TOTAL = 03
Total No. of Non-Teaching staff streamwise of which salary reflected in the I&E Account for the related financial year	MBA – 57, MCA – 40 = TOTAL = 97

10.Computation of Depreciation as per Fees Regulating Authority norms: Rate of Depreciation for the Financial Year 2020-21

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	15%
Furniture & fixtures (Definition as per Income Tax Act, 1969)	15%
	Andrea Antra A

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Computation of Depreciation as per FRA norms:

Item	Opening Balance	Additions		Depreciation for the Year	(Amounts of Rs.) Closing Balance (WDV)
ار این میکند. این این میکند. میکند میکند میکند این میکند میکند.	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19		and an and an	ya yayayi ta kata ta ta ƙa	10.01 59-97 10.014 800 004
Computer	42,637/-	0	0	10,659/-	31,978/-
- 	an a			s in the adda	visoarit io kwettik
Books	99,382/-	6,703/-	0		80,402/-
Furniture	1,02,59,427/-	0 1. jelo ostavila 1. jelo	0 	15,38,914/-	87,20,513/-
Machinery	23,54,526/-	7,999/-		3,53,779/-	20,08,746/-
Total	1,27,55,972	14,702/-	0 MAL	19,29,035/-	1,08,41,638/-



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11.Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

************************************	Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
alahin mentara - nama takan menangkan kenangkan di	NIL	NIL	NIL

12.Breakup/details of the Affiliation Fees paid to the University / Council / Approving Authority

/ Competent Authority

Amount of Affiliation fee as per I&E account	Rs. 5,15,600/- SAVITRIBAI PHULE PUNE UNIVERSITY		
Name of the University			
Name of the Council	ALL INDIA COUNCIL FOR TECHNICAL EDUCATION		
Name of the Approving Authority	Directorate of Technical Education Fees Regulating Authority		
Name of the Competent Authority	SPPU Rs. 59,000/- AICTE Rs. 3,60,000/- FRA – Rs. 96,600/-		
No. of Years for which the Affiliation fee paid	01_Year 00		
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	1.304,0 <b>NIL</b> 1.304,0 dioc		

13.Sanctioned Strength of the Students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

# FORM NO. A-2

Forming part of Audit Report under FORM No. A-1

1. Code of the Institution for which the fees proposal is submitted : MB6113

2. Name of the Institution: Sinhgad Institute of Management, Pune

3. Correspondence Address of the Institution : Sr. No. 44/1, Off. Sinhgad Road, Vadgaon Bk, Pune – 411041.

4. Location address of the college where the course is carried on: Sr. No. 44/1, Off. Sinhgad Road, Vadgaon Bk, Pune – 411041.

5. Academic year for which the fees proposal is submitted from : 2022 to 2023.

6. Relevant Financial year: 2020-2021

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7.Break of the Annual Salary expenditure into:

Total Salary as per I&E Account	Rs.13,82,98,103/-1	
Teaching Salary	Rs.8,41,15,691/-	
Arrears of Teaching Salary for earlier financial years	NIL -	
Non-Teaching Salary	Rs.5,41,82,412/-	
Arrears of Non-Teaching Salary for earlier financial years	NIL aperent proud without ans@ yd biz (	
Visiting and Guest Lecture remuneration	Rs. 1,56,300/- Eccenciaterio esystemicopA yober	
8.Mode of Payment of Salary	Past o Dash	
Teaching Salary as mentioned above	Rs.8,41,15,691/-	
Paid by bank transfer upto Mar. 21	Rs. 1,84,13,863/-	
Paid by bank transfer after Mar. 21	not execute e <b>Rs. 16,82,209/-</b> Ask gonose - 3 ser teletaria batelar att to bra	
Deduction from Salary	Rs. 60,55,712/-	
Paid by Account Payee cross cheque	BY NEFT (Through Bank Payment)	
Paid in Cash	NIL	
Provision at the end of the Financial Year	Rs. 3,14,64,973/-	



8.2	
Non-Teaching Salary as mentioned above	Total Rs. 5,41,82,412/-
Paid by bank transfer upto Mar. 21	Rs. 1,47,89,489/-
Paid by bank transfer after Mar. 21	Rs. 8,59,307/-
Deduction from Salary	Rs. 27,93,744/-
Paid by Account Payee cross cheque	BY NEFT (Through Bank Payment)
Paid in Cash	NIL
Provision at the end of the Financial Year	Rs. 2.07.02.227/-

### 8.3

Visiting and Guest lecture	Rs. 1,56,300/-	
Salary as mentioned above	un substances and the	
Paid by Bank Transfer during the year	NIL STREAM STREAM STREAM	
Paid by Account Payee cross cheque	NIL	
Paid in Cash	Rs. 1,16,300/-	
1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	evoris berenironnas visisči prefaca	
Provision at the end of the Financial Year	Rs. 40,000/-	
an a	<ol> <li>Charles and states and states and states</li> </ol>	

9.Teaching staff and status of their approval from the University / Council as up to the end of the related Financial Year.

Total No. of Teaching staff of which salary		
reflected in the I&E Account for the	Total - 60	
related financial year		
الی اور این		



Name of the Course / Branch	Sanctioned no. of students for the Academic Year 2020- 21	Additional permitted for Academic Year 2020-21	Sanctioned no. of students for Academic Year 2020-21
MBA	600	NIL	600
MCA	240	NIL	240

# NOTE : UPDATE ABOVE INFORMATION as per college data

# Verification and declaration by the Chartered Accountant

I Kisan Sadashiv Mali aged 62 years resident of Rohan Complex, Mahatma Phule Chowk, Near Sangola Bus Stand, At Sangola, Dist. Solapur, the proprietor of M/s. K S Mali & Co.(FR No. 105909W) do hereby verify and declare that the information mentioned in Form A1 and A2 has been recorded on due verification of books of accounts and other records maintained by the institute. I declare that the information mentioned in Form No. A1 and A2 is true and correct. Place : Pune

Date: 26/05/2022

FR No

For K.S. Mali & Co. Chartered Accountants F.R.No. : 105909W

CA K.S.Mali Proprietor (M.No. 042718) UDIN: 22042718AJQFVI4973

## Verification and declaration by the Principal of the

### Institute

I Dr. Daniel Jacob Penkar aged 63 years resident of E -202, Dayanand gardens, Off. Shivarkar Gardens Wanowrie, Pune – 411040 the Director of the Sinhgad Institute of Management, Pune - 411041 do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information and belief and same is supported by the record maintained by our institute.

Place : Pune Date :



Signature Name of the Principal of Institute : Dr. Daniel J. Penkar DIRECTOR Sinhgad Institute of Management S. No. 44/1, Vadgaon (Bk.), Pune-411 041.

# Verification and declaration by the President/Secretary of the trust running the Institute

I Maruti Nivrutti Navale aged 72 years resident of Sinhgad Technical Education Society, Erandwane, Pune, the President of Sinhgad Technical Education Society running the institute Sinhgad Institute of Management, Pune - 411041 do hereby state and verify that the information recorded in Form No. A1 and A2 is true and correct to my knowledge, information and belief and same is supported by the record maintained by our Institute as well as Trust.

Place : Pune

Date :

Mar

Signature Name of the President : Prof. M N Navale

