



Sinhgad Institutes

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

DATE: 09/06/2022

**PROPOSAL FOR FIXATION OF FEES FOR
THE A.Y. 2022-23.**



Sinhgad Institutes

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**

VOLUME Part - A



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF MANAGEMENT.

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

Accredited by NAAC with B⁺⁺ Grade

Prof. M. N. Navale
M.E.(ELECT.), MIE, MBA
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
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.

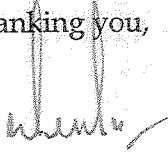
Ref: Fee Regulating Authority Notice dated 08/04/2022.

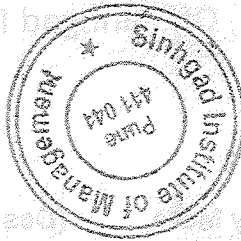
Sir,

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.

Thanking you,


Dr. Daniel Penkar
Director



- 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

(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)

Volume - Part A

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
	INDEX		
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,	02-05	
3	Computation sheet for the academic year 2022-2023	06-09	
4	Depreciation Chart for the academic year 2022-2023	10-11	
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	
7	<p>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.</p> <p>The audited financial statements must be accompanied by---</p> <p>(i) Audit Report,</p> <p>(ii) Receipt & Payment Account,</p> <p>(iii) Income & Expenditure Account, and</p> <p>(iv) Balance Sheet.</p> <p>(v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts.</p> <p>vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) 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 Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.</p>	44-79	

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
8	TDS return/statement for Salary (teaching and non-teaching) in Form No. 24Q for Quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the Auditor or Principal of the college/institute	80-86	
9	TDS return/ quarterly statements for Non-Salary in Form No. 26Q 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	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	
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	
13	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. Note: 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	
14	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. Note: 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.	506-561	

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 Annexure - 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

FEEES REGULATING AUTHORITY - 2022-23, Mumbai

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

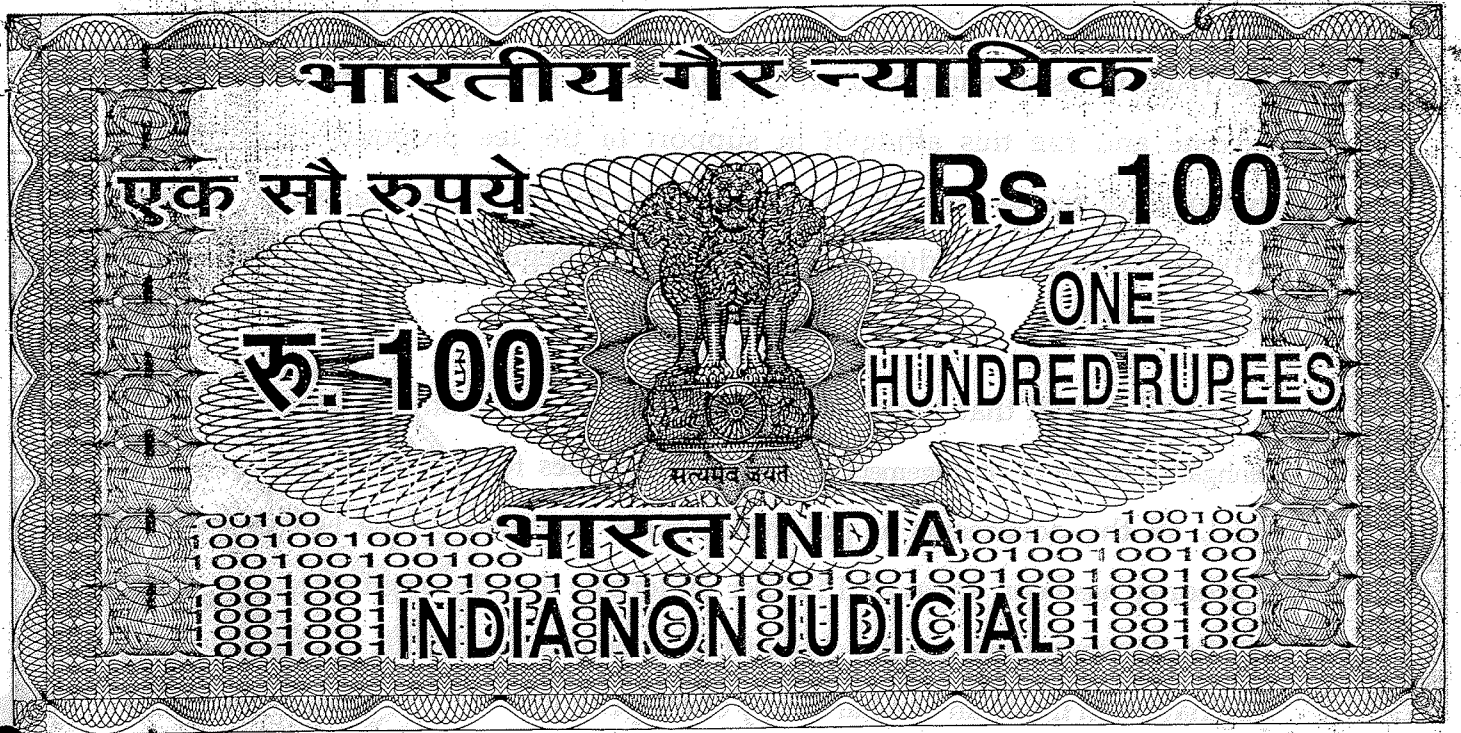
Fees Payment Receipt

Institute Name	Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune
Institute Code	MB6113
Fees Paid	110128.0
Receipt No	489
Transaction No	1653993696
IPG Transaction No	E220531UINH7BM
Transaction Date	31-05-2022
Status	success

AM	AMOUNT PAID BY THE STUDENT	110128.00
104-201	AMOUNT PAID BY THE STUDENT	110128.00

Dr. Dhanraj Patil
Director

DATE: 31/05/2022
PAGE NO: 1



महाराष्ट्र MAHARASHTRA

2022

07AA 474475

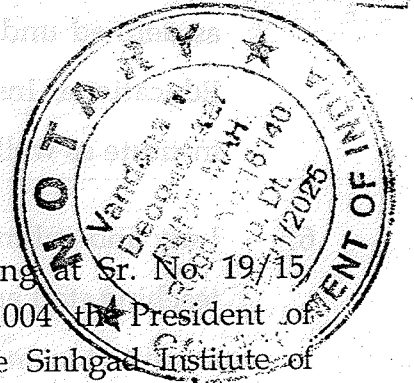
या कारणासाठी ज्यांनी मुद्रांक खरेदी केला, त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्यापासून ६ महिन्यांत वापरणे बंधनकारक आहे.

अनुक्र. 4625 दि. 06 MAY 2022
 मुद्रांक रकम 100/-
 दस्ताचा प्रकार फक्त प्रतिज्ञापत्रासाठी
 दस्त नोंदणी करणार आहेत का? होय/नाही.
 मुद्रांक विकत घेणाऱ्याची सही
 मुद्रांक विकत घेणाऱ्याची सही
 मुद्रांक विकत घेणाऱ्याची सही
 मुद्रांक विकत घेणाऱ्याची सही



02 MAY 2022

पुणे मुद्रांक लिपीक
 नगरात पुणे कनिष्ठा



AFFIDAVIT

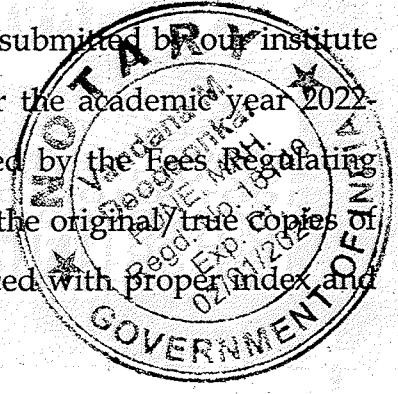
(For the Academic Year 2022-2023)

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.

11 MAY 2022

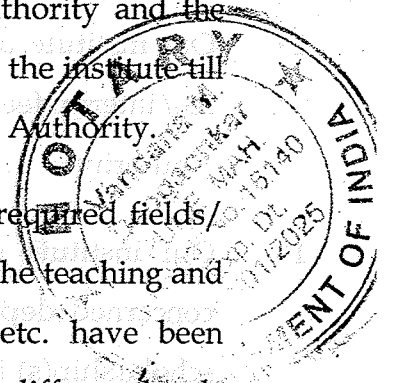
1. By the resolution no. 04 passed by the Managing Committee/Governing Body of the Trust in its meeting held on 25/03/2022, at 05:00 pm , I am authorized to execute and file this affidavit in support of the fee proposal submitted for approval of fee as provided under section 2(l) of The Maharashtra Unaided 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 non-teaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.



[Handwritten Signature]

P.T.O.

7. 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./).
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.
9. 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 31st 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.



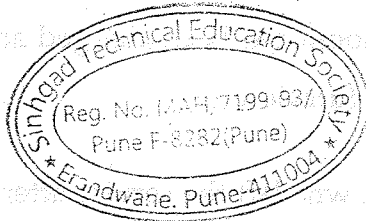
[Handwritten signature]

P.T.O.

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 Fees Regulating Authority.

Place: Pune

Date: 11/05/2022



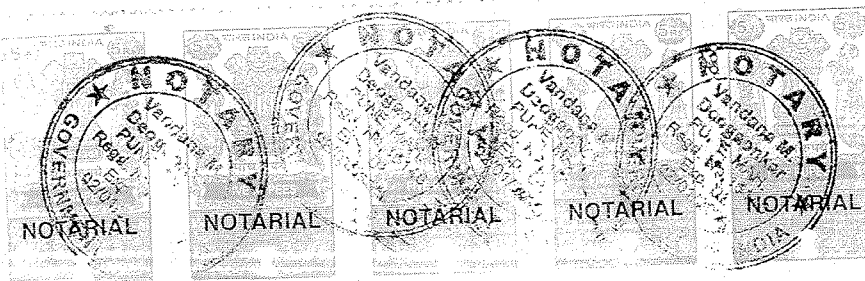
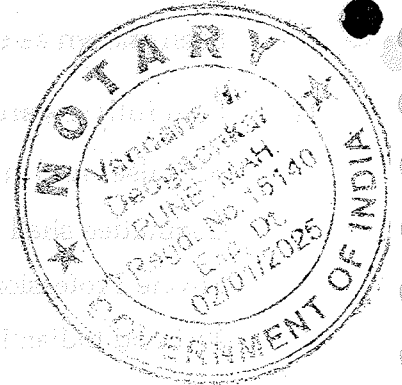
[Handwritten Signature]

Prof. Maruti N. Navale
President
 President
 Sinhgad Technical Education Society
 Erandwane, Pune - 411 004.

BEFORE ME

[Handwritten Signature]

Vandana M. Deogaonkar
 Advocate & Notary
 Govt. of India, Pune
 Reg. No. 16140



11 MAY 2022

SINHGAD TECHNICAL EDUCATION SOCIETY®

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



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

PROF. M. N. NAVALE
M.E. (Elect.) MIE., MBA.
FOUNDER PRESIDENT

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


DIRECTOR

Sinhgad Institute of Management



Sr. No.	Name of the Institute	Name of the Head of the Institute	Designation
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
11	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	Dr. Dhananjay Mandlik	Director
14	Sinhgad Institute of Business Administration and Computer Application, Lonavala	Dr. Anil Dattatry Nagtilak	Director
15	Sinhgad Business School, Erandwane, Pune	Dr. Vijaya A. Puranik	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

M N NAVALE
PRESIDENT

DIRECTOR

Sinhgad Institute of Management
S. No. 44/1, Vadgaon (Bk.), Pune-411 041

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM MBA

Name of the College/Institute: Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune Code: MB6113 Stream: MBA Year: 2022-23 Location: 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041			
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	No Upward Revision Approved Approved	138000 138000 137000 133000
	Fee Proposed by College for AY 2022-23	Proposal Status Y Proposed fee for 2022-23 146159 Rs.	
	C) Year of recognition by respective council/Government :	1994	
2.1	Streams combined Yes / No	Yes	
2.1.1	Streams combined	MBA	
3.	Whether undertaking on stamp paper submitted reg. refund?	N	
	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (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.	113958710	94966
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	125040	104
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	114083750	95070
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2020-21	17283975	14403
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	131367725	109473
4.2.2.1	Actual Bank Interest Amount Claimed (7644236) or Total interest allowable limited to 2% of 4.2.2 (2627355) whichever is lower	2627355	2189
4.2.2.2	Total 4.2.2 + 4.2.2.1	133995080	111663
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	13399508	11166
	Usage charge for building - Regular / First Shift 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	
4.4	Depreciation on other assets at approved rates -	1543228	1286
5	Total of (4.2.2.2 to 4.4)	154937816	129115
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)	1200	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	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	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	1200	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	129115	
9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	129115	
4.10	Development fee (10% of 4.9.1)	12912	
10.1	Total fee (4.9.1 + 4.10)	142027	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(3228) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 3228 Ph.D Holder - 37% - Add = 646	4132	

TRUE COPY

[Signature]
DIRECTOR
Sinhgad Institute of Management

	Research Publications in international journals & Patents - 0.03 per faculty per year - Add = 0 Placement of students - 41% - Add = 258	
4.10.3	Total Development Fee (4.10 + 4.10.2-(17044)) or Limited 15% of Tuition Fee(4.9.1- (19367)) whichever is less.	17044
4.10.4	Total Fee (4.9.1 + 4.10.3)	146159

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date _____

Place _____

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

FOR OFFICE USE ONLY

Date _____

Disallowance:-

- 1) _____
- 2) _____
- 3) _____
- 4) _____

Prepared by: _____

Checked by (Chartered Accountant) _____

TRUE COPY

Handwritten signature

DIRECTOR


Sinhgad Institute of Management
S. No. 44/1, Vadgaon (Bk.) Pune-411 041

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM MCA

1	Name of the College/Institute: Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune Code: MB6113 Stream: MCA Year: 2022-23 Location: 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041		
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	No Upward Revision Approved 85000 85000 76000 72000	
	Fee Proposed by College for AY 2022-23	Proposal Status Y Proposed fee for 2022-23 93471 Rs.	
	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	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (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	Stipend paid to the students	0	0
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 loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2020-21	4320991	9002
4.2.1	a) Less income	0	
4.2.2	b) Hostel expenses,	0	
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)	480	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Second Shift (This is to exclude the Tuition 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 Placement of students - 41% - Add = 165	2642	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10899)) or Limited 15% of Tuition Fee(4.9.1- (12386)) whichever is less.	10899	

4.10.4	Total Fee (4.9.1 + 4.10.3)	93471	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
 Signature and Seal of person authorised in terms of section 2 (i) of the Act with Code No. DIRECTOR FOR OFFICE USE ONLY			
Srimgad Institute of Management S. No. 44/1, Vadgaon (Bk.), Pune-411 041 Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

9

Sinhgad Technical Education Society's

Sinhgad Institute of Management, Pune - 41

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

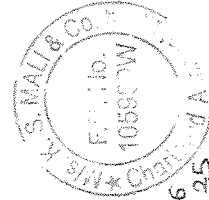
Sr.No.	Item	Rate of Depreciation	Opening WDV as on 01/04/2020	Add) Addition		(Less) Deductions	Net Value E = (B+C-D)	Depreciation F = (B+C1)*A+(C2*(+/-2)-D	Closing WDV 31.03.2021	MBA	MCA
				Addition upto 30th Sept	Addition from 1st oct						
				C1	C2						
1	Computer	25%	42,637	-	-	-	42,637	31,978	8,527	2,132	
2	Books	25%	99,382	-	6,703	-	106,085	80,402	20,547	5,137	
3	Furniture	15%	10,259,427	-	-	-	10,259,427	8,720,513	1,231,131	307,783	
4	Machinery	15%	2,354,526	-	7,999	-	2,362,525	2,002,746	283,023	70,756	
	Total		12,755,972	-	14,702	-	12,770,674	10,841,638	1,543,228	385,807	

Calculation of Depreciation on other assets for AY 2022-23

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

FOR M/S K.S.MALI & CO.
CHARTERED ACCOUNTANTS
F.R.NO.:105909W

CA K.S.MALI
Proprietor (M No. 042718)
UDIN: 22042718ABFYCH16
Date: 22.22
Place : Pune



(Signature)
DIRECTOR

Sinhgad Institute of Management,
Survey No. 44/1, Vedgaon Budgaon
of Section 2 (f) of the act with code no. 307 Sinhgad Road PUNE - 411041

10

Calculation of Depreciation on other assets for Academic Year 2022-23 - For Regular Shift

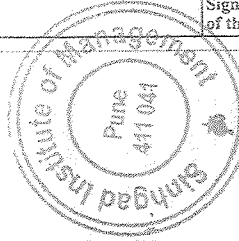
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	42637	0	0	0	42637	10659	31978	8527	2132	0	0	0	0
2	Books	25	99382	0	6702	0	106084	25683	80401	20547	5136	0	0	0	0
3	FURNITURE	15	10259427	0	0	0	10259427	1538914	8720513	1231131	307783	0	0	0	0
4	MACHINERY	15	2354526	0	7999	0	2362525	353779	2008746	283023	70756	0	0	0	0

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

Date _____

Signature and Seal of the certifying Chartered Accountant and Auditors _____

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



DIRECTOR

Shri G. S. Institute of Management
No. 44/1, Vadgaon (Bk.), Pune-411 041

CALCULATION OF DEPRECIATION FOR UNIVERSITY OF PUNE FOR ACADEMIC YEAR 2022-23

DIRECTOR, UNIVERSITY OF PUNE

PUNE

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College /Institute MB6113, MCA6113 - Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune
Address 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041

Online fee approval proposal for academic year 2022-23

INDEX

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

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

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2022-23 (Information of the Trust)

Name of the Trust/Society	Sinhgad technical education society
Address (With Pin Code)	419/15, erandwane, Smt. khilare marg. off karve road, pune - 411 004
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02025459751
Fax No. with STD Code	02025453456
E-mail ID	stes@sinhgad.edu
Website	www.sinhgad.edu
Registration No. and date of Trust	MAH/7199.93/PUNE DT. 12/08/1993-1993-12-08
Year of Establishment of the trust	1993
PAN No - TAN No	AABTS9900Q-PNES03099F

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details			
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI. MARUTI NIVRUTTI NAVALE	PRESIDENT/CHAIRMAN	SERVICE
2	DR. (MRS.) SUNANDA MARUTI NAVALE	SECRETARY	SERVICE
3	SHRI. ROHIT MARUTI NAVALE	VICE PRESIDENT	SERVICE
4	MRS. RACHANA ALOK ASHTEKAR	VICE PRESIDENT	SERVICE
5	MRS. SHRUTI ROHIT NAVALE	MEMBER OF THE TRUST	SERVICE
6	PROF. SUKHDEO NIVRUTTI NAWALE	MEMBER OF THE TRUST	SERVICE
7	DR. (MRS.) VIJAYA SUKHDEO NAWALE	MEMBER OF THE TRUST	SERVICE
8	SHRI. SANJAY SADASHIV NAVALE	MEMBER OF THE TRUST	SERVICE

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College, School or Activity (e.g Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	RMD SINHGAD TECHNICAL CAMPUS	WARJE, PUNE	6769	2011	BE ME MBA MCA
2	SINHGAD SPRINGDALE PUBLIC SCHOOL	LONAVALA, PUNE	00	2004	JR KG SRKG 1 TO 10
3	SKN SINHGAD INSTITUTE OF TECHNOLOGY AND SCIENCE	LONAVALA, PUNE	6770	2011	BE ME
4	SINHGAD INSTITUTE OF MANAGEMENT & COMPUTER APPLICATION	NARHE, PUNE	6131	2004	MBA MCA
5	SINHGAD INSTITUTE OF BUSINESS ADMINISTRATION AND RESEARCH	KONDHWA PUNE	6132	2004	MBA MCA
6	SINHGAD COLLEGE OF PHARMACEUTICALS & SCIENCE	LONAVALA, PUNE	6378	2004	B PHARM M PHARM
7	SMT. KASHIBAI NAVALE COLLEGE OF PHARMACY	KONDHWA PUNE	6362	2004	B PHARM M PHARM
8	SINHGAD COLLEGE OF ARCHITECTURE	VADGAON BK, PUNE	6263	1999	B ARCH M ARCH
9	SINHGAD COLLEGE OF PHARMACY	VADGAON BK, PUNE	6358	2000	BPHARM MPHARM
10	SOU. VENUTAI CHAVAN POLYTECHNIC	AMBEGAON BK., PUNE	6414	1993	POLYTECHNIC
11	SINHGAD INSTITUTE OF TECHNOLOGY	LONAVALA, PUNE	6185	2004	BE ME
12	SINHGAD INSTITUTE OF MANAGEMENT	VADGAON BK, PUNE	6113	1994	MBA MCA
13	SINHGAD BUSINESS SCHOOL	ERANDWANE, PUNE	6136	2008	MBA
14	SINHGAD COLLEGE OF ENGINEERING	VADGAON BK, PUNE	6177	1999	BE ME MBA
15	SMT. KASHIBAI NAVALE COLLEGE OF COMMERCE	ERANDWANE, PUNE	00	2007	BBA BCA BCOM
16	NBN SINHGAD TECHNICAL CAMPUS	AMBEGAON BK., PUNE	6772	2011	BE ME MBA
17	SMT. KASHIBAI NAVALE COLLEGE OF ARCHITECTURE	AMBEGAON BK., PUNE	6885	2015	BARCH
18	SINHGAD SPRINGDALE SCHOOL	AMBEGAON BK., PUNE	00	2014	JR KG SR KG 1 TO 10
19	SINHGAD LAW COLLEGE	AMBEGAON, PUNE	3062	2003	LLB
20	SINHGAD INSTITUTE OF BUSINESS ADMINISTRATION AND COMPUTER APPLICATION	LONAVALA, PUNE	6205	2004	MBA
21	SINHGAD INSTITUTE OF HOTEL MANAGEMENT AND TECHNOLOGY	LONAVALA, PUNE	6543	2004	HMCT BSC HMCT
22	SINHGAD DENTAL COLLEGE AND HOSPITAL	VADGAON BK, PUNE	0015	2006	BDS MDS
23	SINHGAD ACADEMY OF ENGINEERING	KONDHWA PUNE	6187	2005	BE ME
24	SINHGAD SPRINGDALE PUBLIC SCHOOL	VADGAON BK, PUNE	00	2000	JRKG SR KG 1 TO 10
25	SINHGAD COLLEGE OF SCIENCE	AMBEGAON BK., PUNE	00	2004	BBA BCA BSC BCOM MSC
26	SKN SCHOOL OF BUSINESS MANAGEMENT	AMBEGAON BK., PUNE	6741	2010	MBA

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	MBA	M. B. A.	2	600	600	0	0	0
2	MCA	MASTER IN COMPUTER APPLICATION	2	240	240	0	0	0

Form A1

8. Annual financial report of Trust/ Society for last 2 years

9. Details of Land

Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	2023	10117	107	0
	Total	2023	10117	107	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0

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

Whether Income Tax return filed every year by the Trust Y

Status of the Building:

a)	If Rented	College / Institute		Other	Total
		College / Institute	Other		
	Built up Area (in Sq. Mtr.)	0	0	0	0
	Annual Rent (Amt. in Rs.)	0	0	0	0
If Owned					
b)	Built up Area (in Sq. Mtr.)	11090	0	0	11090
	Cost(Amt. in Rs.)	36876921	0	0	36876921

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

a)	If Rented	College / Institute		Other	Total
		College / Institute	Other		
	Built up Area (in Sq. Mtr.)	0	0	0	0
If Owned					
b)	Built up Area (in Sq. Mtr.)	11090	0	0	11090

10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies If yes, Amount Received for the Financial Year -

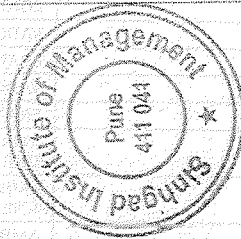
Date _____

Place _____

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

DIRECTOR

Singad Institute of Management
S. No. 44/1, Vadgaon (Bk.), Pune-411 041



Sl. No.	Particulars	2021-22	2022-23	2023-24	2024-25	2025-26
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

FORM B Proforma for information of Institutes

Courses Information																		
Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	600	0	582	600	0	589	0	0	0	0	0	0	0	0	0
2	MCA	MASTER IN COMPUTER APPLICATION	2	240	0	240	240	0	232	0	0	0	0	0	0	0	0	0
Total				840	0	822	840	0	821	0	0	0	0	0	0	0	0	0
Institute Information																		
Address		44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041																
Village		Vadgaon (Bk.)																
District - Taluka		Pune-Haveli																
PIN Code		411041																
Year of Establishment		1994																
Telephone No. (With STD code)		020-24356592																
Mobile Number & WhatsApp number		8550990120 WhatsApp number-9881522211																
E-Mail ID		director_siom@sinhgad.edu																
Web Site		www.sinhgad.edu																
Whether Land or Building provided by the government or any other public body		No.																
Type of Land		On Ownership																
College Location		Within 15 kms periphery of Municipal Corporations other than mentioned above																
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		Yes																
NAAC Accreditation (Accreditation must be valid as on date)		Yes with B++ grade.																
Whether college is autonomous		No																
College NIRF Ranking within top 500 if any		No																
Ph.D Holders percentage of Total Teaching Staff		37 %																
Total number of research publications in International journals & patents filed by the college		1																
Placement of students		41																
Name of the Director / Principal of the institution		Dr. Daniel Penkar																
Person duly authorised in terms of section 2 (I) of the Act		Dr. Daniel Penkar Designation: Director Mobile No: 9881522211																
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed											
		1	MBA	1200	1171	1153	1098											
		2	MCA	480	472	364	346											
Bank Details of Institute/College																		
Sr. No	Bank Name	Account No	Branch Name															
1	THANE JANATA SAHAKARI BANK LTD	017120100001807	DECCAN GYMKHANA, PUNE															
Form B2						I Year	II Year	III Year	IV Year	V Year								
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)						0	0	0	0	0								
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0								
Year of recognition by respective council						1994												
Name of the University/Board/Affiliated Body to which this course is affiliated						Pune University												
Whether Permitted by State Govt.						Yes												
Hostel Facility Status						Yes Boys- 400 Girls- 300 Total Capacity- 700												
Total No. of laboratories in the Department						0												
Total cost of Equipment in the Department (Rs. in Lakhs)						193.96 Rs. In Lakhs												
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition						A) UG	Rs. In Lakhs											
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG	198.17 Rs. In Lakhs											
Whether Library facility is available (Departmental) Excluding Central Library if yes give details				No. of Titles	8566													
				No. of Books available	46962													
				No. of Journals subscribed In current year.	123													
B) Carpet Area in Use for Library (in Sq. Mtr.)				500														
c) Facilities in Department - Library				1.	READING HALL													
				2.	MULTIMEDIA HALL													
				3.	REPROGRAPHIC FACILITY													
				4.	E - JOURNAL													
No. of Staff				As per Council norms		Posts filed in			Total Filled in Posts	Vacant Posts								
Teaching Staff						Regular	Adhoc	Contract										
a) Professors				9		7	0	0	7	2								
b) Assistant Professors / HOD				21		9	0	0	9	12								
c) Lecturers				64		42	3	0	45	19								
Form B4																		
Student - Teacher Ratio				Total Number of Teachers		Sanctioned Intake :1680			Student on Roll : 1643									
a) With approved staff				57		Student - Teacher Ratio = 29:1			Student - Teacher Ratio = 29:1									

b) With (approved adhoc + contract) staff		60		Student - Teacher Ratio = 28:1		Student - Teacher Ratio = 27:1	
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in		Total Filled in Posts	
				Regular		Adhoc	
				Contract			
a) Technical	5	5	0	0	5		
b) Non- Technical	32	32	0	0	32		
c) Class-IV	60	60	0	0	60		
Total		97	0	0	97	0	
Ratio of Non - Teaching - Teaching Staff		1.62:1					

Form B5			
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)			Y
Whether Building os owned / Rental by college/ Institute:			
			0
b) if owned built-up area in 11090 Sq.Mtr.			
Capital investment (Amount Rs. in Lakhs)			368.77
Recurring annual expenditure (Amount Rs. in Lakhs)			47.56
			0
			368.77
b) If Rental Built-up area in 0 Sq.Mtr.			
Annual Expenditure (Amount Rs. in Lakhs)			0
			0
			0
17 Mention relation of the landlord with the College / Institute if Any			NA

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs. in Lakhs)		2023-24 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	2255000	2480500	2728550
e.	Books	792000	871200	958320
f.	Furniture & dead stock	1672000	1839200	2023120
g.	Vehicals	561000	617100	678810
h.	Others	1661000	1827100	2009810
Total		6941000	7635100	8398610

Form B9			
Fees collected during last year per student for UG course			
Year		No of Students	
		2020-21	
1 st Year	0	0	0
2 nd Year	0	0	0
3 rd Year	0	0	0
4 th Year	0	0	0
5 th Year	0	0	0
Fees collected during last year per student for PG course			
Year		No of Students	
		2020-21	
1 st Year	822	80316000	
2 nd Year	821	80693000	
Fees collected (2020-21) per student for UG/PG course			
		UG Course - 0	
		PG Course - 111500	
No of Students of 1st year		Average fees collected per student(Amount in Rs.)	
		Total fees collected (Amount Rs. in Lakhs)	
a) Indian (Govt. Quota + Management)	0	0	0
b) PIO + Foreign National	0	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Daniel Penkar
Regular incharge	Regular
Pay Scale	77000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	BHOSALE CHITRA SUDHIR	Regular	16-11-2007	16-11-2007	MCA	Administrator		
2	KAKADE PRAGATI PRAVINCHANDRA	Regular	10-06-2009	10-06-2009	MCA	Administrator	9300-34800	4300
3	AHER SAPNA ROHAN	Regular	12-05-2009	12-05-2009	MCA	Administrator	9300-34800	6000
4	WAROKAR RUPALI ANIL	Regular	17-12-2007	17-12-2007	MBA	Administrator	9300-34800	4400
5	LIMHAN PRAGATI PRAKASH	Regular	16-01-2007	16-01-2007	MCA	Administrator	9300-34800	4200
6	TADAGE SANDIPAN DAGADU	Regular	13-05-1997	13-05-1997	MBA	Administrator	15600-39100	6000
7	JOSHI ABHAY NARAYAN	Regular	25-06-1998	25-06-1998	MBA	Administrator	9300-34800	5400
8	SHINDE GANESH GOPALRAO	Regular	29-01-1996	29-01-1996	MBA	Administrator	9300-34800	4400
9	BORKAR ABHIJEET ANANT	Regular	09-05-2011	09-05-2011	MBA	Administrator	9300-34800	7900
10	MALI JYOTI SOMNATH	Regular	16-07-2019	16-07-2019	MCA	Administrator	5200-20200	2000
11	NIVANGUNE TUSHAR CHANDRAKANT	Regular	01-08-2006	01-08-2006	MBA	Administrator	9300-34800	4300
12	KULKARNI SHRINIVAS SHRIKANT	Regular	11-06-2009	11-06-2009	MCA	Administrator	5200-20000	2000
13	KHARADE ARJUN BHAGWAN	Regular	14-08-2007	14-08-2007	MCA	Administrator	5200-20200	1900
14	SONI RUPALI MAHESH	Regular	01-12-2007	01-12-2007	MBA	Administrator	9300-34800	4300
15	EDAKE NEELAM RAMCHANDRA	Regular	22-11-2018	22-11-2018	MCA	Administrator	9300-34800	5400
16	BANSODE GANPATI NARSU	Regular	19-08-1995	19-08-1995	MBA	Administrator	9300-34800	2400
17	SHITOLE MADHUMALTI RAJESH	Regular	10-09-2007	10-09-2007	MBA	Administrator	5200-20200	2400
18	THOPTE DAMINI SANJAY	Regular	23-08-2018	23-08-2018	MBA	Administrator	5200-20200	2000
19	GHARGE ANIL TUKARAM	Regular	07-09-2013	07-09-2013	MBA	Administrator	5200-20200	2000

FEES 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
23	JAGTAP GEETANJALI RAHUL	Regular	17-05-2006	17-05-2006	MBA	Administrator	5200-20200	2000
24	GADEWAR VISHNUKANT DINKAR	Regular	24-08-2006	24-08-2006	MBA	Administrator	5200-20200	2000
25	PISE KALPANA BHARAT	Regular	01-01-2009	01-01-2009	MBA	Administrator	5200-20200	2000
26	PURANDARE MAKARAND ASHOK	Regular	21-08-2012	21-08-2012	MBA	Administrator	5200-20200	1900
27	DESHPANDE MANISHA NITIN	Regular	06-02-2017	06-02-2017	MCA	Administrator	5200-20200	2800
28	INGOLE KUMAR MACCHINDRA	Regular	15-03-2006	15-03-2006	MCA	Administrator	4440 - 7440	1300
29	INGOLE SITARAM ANANDA	Regular	01-07-1998	01-07-1998	MCA	Administrator	5200-20200	1300
30	KATBANE SANJAY SURESH	Regular	18-01-2007	18-01-2007	MCA	Administrator	4440 - 7440	1300
31	POTDAR AVDHUT GAJANAN	Regular	16-09-2008	16-09-2008	MCA	Administrator	4440 - 7440	1300
32	KABIR PRASHANT DATTATRAY	Regular	03-07-2017	03-07-2017	MCA	Administrator	4440 - 7440	1300
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	GHOSE 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
41	GAIKWAD SOMNATH TUKARAM	Regular	01-01-2005	01-01-2005	MCA	Administrator	5200-20200	1900
42	BANSODE DATTATRAYA VISHNU	Regular	03-07-2006	03-07-2006	MCA	Administrator		
43	CHAKANE ARUN PANDURANG	Regular	17-08-1993	17-08-1993	MBA	Administrator	5200-20200	1300
44	LOKHANDE DINKAR UTTAM	Regular	01-09-1997	01-09-1997	MBA	Administrator	5200-20200	1300
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
53	YADAV NANDA NAVNATH	Regular	05-09-2011	05-09-2011	MBA	Administrator	5200-20200	1900
54	SHINDE ASHA RAMDAS	Regular	06-09-2011	06-09-2011	MBA	Administrator	4440-7440	1300
55	PATIL MEENABAI SANJAY	Regular	01-10-2011	01-10-2011	MBA	Administrator	4440-7440	1300
56	MADALE VAISHALI SHRRAWAN	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
65	MHETRE PRAMOD SADASHIV	Regular	25-01-2006	25-01-2006	MCA	Administrator	4440 - 7440	1300
66	MALI RAJESH MAHADEO	Regular	25-01-2006	25-01-2006	MCA	Administrator	4440 - 7440	1300
67	BANSODE RAMCHANDRA DATTATRAY	Regular	25-09-2000	25-09-2000	MBA	Administrator	5200 20200	1300
68	INGOLE SIDDHESHWAR DASHRATH	Regular	15-03-2006	15-03-2006	MCA	Administrator	4440 - 7440	1300
69	SONAWANE TUKARAM JIABA	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		
77	RANDIVE ANIL VAJJINATH	Regular	15-06-2009	15-06-2009	MBA	Administrator	4440 - 7440	1300
78	JAVEER ABASAHEB BHAGWAT	Regular	15-06-2009	15-06-2009	MBA	Administrator	4440 - 7440	1300
79	SAKHARKAR SUNITA MADAN	Regular	01-01-2012	01-01-2012	MBA	Administrator	4440 - 7440	1300
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
89	KALE DNYANESHWAR GOVIND	Regular	16-08-2010	16-08-2010	MBA	Administrator	4440-7440	1300
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
95	NAUTIYAL SHUBHDA NARENDRA	Regular	05-08-2019	05-08-2019	MBA	Administrator		

96	KHADTARE RATNAKAR GUNDAJI	Regular	01-11-2001	01-11-2001	MBA	Administrator	37400-67000	8900
97	SHENDKAR VISHAL SHANKAR	Regular	11-06-2007	11-06-2007	MBA	Administrator	5200	1900
98	PENKAR DANIEL JACOB	Regular	01-11-2019	01-11-2019	MBA	Teaching	37400-67000	10000
99	JAIN RUPALI ASHISH	Regular	01-07-1994	01-07-1994	MBA	Teaching	37400-67000	10000
100	RAMASWAMY SHUBHANGEES KRISHNAMURTY	Regular	18-07-2008	18-07-2008	MBA	Teaching	37400-67000	10000
101	JAGDALE BHARATI PRAKASH	Regular	02-11-2012	02-11-2012	MBA	Teaching	37400-67000	9000
102	KHANDAGALE AMOL BHIMASEN	Regular	03-08-2008	03-08-2009	MBA	Teaching	15600-39100	6000
103	SHAIKH RIJWAN AHMED	Regular	24-09-2018	24-09-2018	MBA	Teaching	37400-67000	9000
104	MAHAPATRA SAMITA RABINDRANATH	Regular	01-08-2008	01-08-2008	MBA	Teaching	15600-39100	7000
105	BHATI RAKESH KUMAR	Regular	01-07-2019	01-07-2019	MBA	Teaching	37400-67000	9000
106	THOMBARE PRADIP SUDAM	Regular	02-01-2017	02-01-2017	MBA	Teaching	15600-39100	6000
107	KENDRE RAMDAS RAVSAHEB	Regular	08-01-2009	08-01-2009	MBA	Teaching	15600-39100	6000
108	KULKARNI MANOJ GOVIND	Regular	01-07-2019	01-07-2019	MBA	Teaching	37400-67000	9000
109	JHA ANJIT KUMAR	Regular	03-10-2017	03-10-2017	MBA	Teaching	15600-39100	6000
110	GODASE MILIND SHANKAR	Regular	02-08-1999	02-08-1999	MCA	Teaching	37400-67000	10000
111	MISHRA SHOBHA SACHNENDRA	Regular	23-03-2017	23-03-2017	MCA	Teaching	15600-39100	6000
112	KHILARI SUNIL HANMANT	Regular	24-09-2010	24-09-2010	MCA	Teaching	15600-39100	8000
113	DAWKHAR SHRIRAM SAVALERAM	Regular	01-03-2021	01-03-2021	MBA	Teaching	37400-67000	9000
114	KHAWAJA MUBEENUR RAHMAN	Regular	01-03-2021	01-03-2021	MBA	Teaching	15600-39100	7000
115	BADGUJAR MANISHA DIPAK	Regular	01-03-2021	01-03-2021	MBA	Teaching	15600-39100	6000
116	LAD OMKAR JAYWANT	Regular	01-07-2019	01-07-2019	MBA	Teaching	15600-39100	6000
117	INDORIYA RAGINI RAMESWAR	Regular	05-08-2019	05-08-2019	MBA	Teaching	15600-39100	6000
118	BHINGE MONALISA MADHUKAR	Regular	10-11-2006	10-11-2006	MCA	Teaching	15600-39100	7000
119	BODKHEY DUDHYANT HIRAMANRAO	Regular	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	8000
120	KUDALE ANKUSH GAJENDRA	Regular	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	6000
121	BANDGAR DNYANESH PATALU	Regular	07-08-2019	07-08-2019	MBA	Teaching	15600-39100	6000
122	NAVALE RAHUL SUKHADEO	Regular	07-09-2017	07-09-2017	MCA	Teaching	15600-39100	6000
123	SHETTY SANMATH SHRIDHAR	Regular	29-06-2010	29-06-2010	MBA	Teaching	15600-39100	8000
124	DWIVEDI RAHUL R	Regular	23-12-2017	23-12-2017	MCA	Teaching	15600-39100	6000
125	PAWAR SAGAR RAMRAO	Regular	01-08-2009	01-08-2009	MBA	Teaching	37400-67000	9000
126	SANAP MANGESH MANOHAR	Regular	01-07-2019	01-07-2019	MBA	Teaching	15600-39100	7000
127	JADHAV RAMESH DATTATRAY	Regular	05-10-2017	05-10-2017	MCA	Teaching	15600-39100	8000
128	DODDI BALCHANDRA NARSMALU	Regular	12-06-2017	12-06-2017	MCA	Teaching	15600-39100	6000
129	SHARMA AMBRISH GANGA DAN	Adhoc	17-03-2017	17-03-2017	MBA	Teaching	37400-67000	9000
130	MANWAR KUMUDINI BALKRISHNA	Regular	17-03-2007	17-03-2007	MCA	Teaching	15600-39100	6000
131	SHAIKH NISAR CHANDSAHEB	Regular	28-08-2020	28-08-2020	MBA	Teaching	15600-39100	6000
132	BALUTKAR REVATI PRAKASH	Regular	03-09-2018	03-09-2018	MBA	Teaching	15600-39100	6000
133	KULKARNI APARNA NACHIKET	Regular	11-09-2017	11-09-2017	MCA	Teaching	15600-39100	6000
134	TAWADE MAYUREE DEEPAK	Regular	06-08-2019	06-08-2019	MBA	Teaching	15600-39100	6000
135	KUMAR DHIRENDRA MAHENDRA PANDIT	Regular	24-02-2014	24-02-2014	MCA	Teaching	15600-39100	6000
136	BANGAR JAYDATTA GINYANDEO	Regular	08-07-2019	08-07-2019	MBA	Teaching	15600-39100	6000
137	PANDEY NITU SHASHIKANT	Regular	05-08-2019	05-08-2019	MBA	Teaching	15600-39100	6000
138	SAWANAND MANOJ PRABHULING	Regular	02-04-2007	02-04-2007	MCA	Teaching	15600-39100	6000
139	PATIL ARCHANA HRUSHIKESH	Regular	20-06-2009	20-06-2009	MBA	Teaching	15600-39100	6000
140	BORATE RAHUL EKNATH	Regular	07-11-2017	07-11-2017	MCA	Teaching	15600-39100	6000
141	HUPARIKAR ADITEE HRUSHIKESH	Regular	09-09-2019	09-09-2019	MBA	Teaching	15600-39100	6000
142	KUMBHAR MANISHA ANIL	Regular	15-09-2005	15-09-2005	MCA	Teaching	37400-67000	10000
143	AHIRRAO SWATI ANURAG	Regular	10-11-2017	10-11-2017	MBA	Teaching	15600-39100	6000
144	GAVEKAR VIDYA SUNIL	Regular	20-07-2005	20-07-2005	MCA	Teaching	37400-67000	9000
145	PATIL HEMANT BALIRAM	Regular	01-06-2016	01-06-2016	MBA	Teaching	15600-39100	8000
146	PATIL MANGALGOURI SANTOSH	Regular	01-10-2008	01-10-2008	MBA	Teaching	15600-39100	7000
147	PAWAR SHWETA SUBHASHCHANDRA	Regular	15-01-2021	15-01-2008	MBA	Teaching	9300-34800	5400
148	HUNDEKARI SHEELA NAREN	Regular	05-05-2008	05-05-2008	MCA	Teaching	15600-39100	6000
149	DAS GOPA GOPAL	Regular	10-11-2008	10-11-2008	MBA	Teaching	15600-39100	6000
150	BUBANE USHA BALASO	Regular	23-12-2017	23-12-2017	MCA	Teaching	15600-39100	6000
151	DESHMUKH SANTOSH SHRIRANGRAO	Regular	06-11-2017	06-11-2017	MCA	Teaching	15600-39100	6000
152	KALE RAVIKANT DNYANESHWAR	Regular	20-09-2007	20-09-2007	MCA	Teaching	15600-39100	6000
153	JAMBHULKAR NILESH SAMBAHAJI	Regular	23-12-2017	23-12-2017	MCA	Teaching	15600-39100	6000
154	INAMDAR VARADA SHASHANK	Regular	24-09-2007	24-09-2007	MCA	Teaching	15600-39100	6000
155	SUBNIS SACHIN SUDHAKAR	Regular	08-09-2011	08-09-2011	MCA	Teaching	15600-39100	6000
156	KALKAR PARAG CHANDRAKANT	Regular	01-06-2015	01-06-2015	MBA	Teaching	37400-67000	10000
157	SINGH CHANDRANI AMARJIT	Regular	01-02-2017	01-02-2017	MCA	Teaching	37400-67000	10000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)		Ratio	
1	Regular approved staff		1:29	
2	Regular + Contract + Adhoc		1:27	
(d)	Ratio of Non-Teaching - Teaching Staff -		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff		1:61	1:61

VERIFICATION

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

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(1) of the Act to submit the same and verify it.

Date
Place

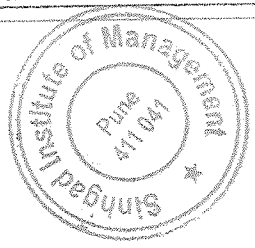


Signature and Seal of person authorised in terms of section 2 (i) of the Act with Code No.

20

DIRECTOR

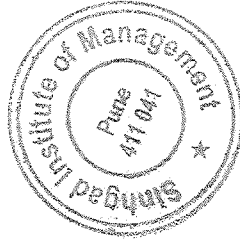
Sinngad Institute of Management
S. No. 44/1, Vadgaon (Bk.), Pune-411 041



FORM-C Central Library Facility			
Total No of student in the institute		1643	
Reading hall capacity		1000	
Total carpet Area Sq.Mtr.		416	
a)	No. of Titles	46962	
b)	No. of Books	0	
c)	No. of National Journals	0	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
f)	Total Cost of		
	a) Books	124.14	Lakhs
g)	b) Subscription for Journal	0.018	Lakhs
	Cost of Furniture	592.99	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	48
j)	No. of Computer available in the Library	PIII	0
		PIV	18
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	-	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.			

DIRECTOR

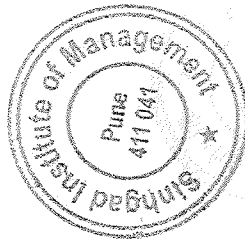
Singad Institute of Management
3. No. 44/1, Vadgaon (Bk.), Pune-411 041



FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		410	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		6	
5	Number of Applications Software's available		32	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		25	
7	Number of Scanners available		03	
8	Total cost of the printers and scanners		0	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line	
14	Specify Bandwidth available		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	0	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	0	0
	6. Maintenance Staff	Y	0	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.				

DIRECTOR

Singad Institute of Management
S. No. 44/1, Vadgaon (Bk.), Pune-411 041



FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	2	2
2	PROFESSOR	9	5
3	ASSOCIATE PROFESSOR	21	9
4	ASSISTANT PROFESSOR	64	44
5	REGISTRAR	1	1
6	ADMINISTRATIVE OFFICER	2	2
7	ACCOUNT OFFICER	1	1
8	ACCOUNTANT	8	8
9	PROJECT MANAGER	1	1
10	PLACEMENT COORDINATOR	6	6
11	HEAD CLERK	1	1
12	JUNIOR CLERK	5	5
13	INSTRUCTOR	1	1
14	PA TO DIRECTOR	1	1
15	DTP OPERATOR	1	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

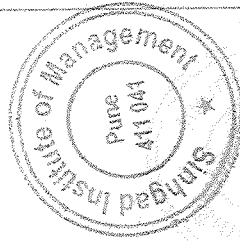
Date

Place

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

DIRECTOR

Singad Institute of Management
S. No. 44/i, Vadgaon (Bk.), Pune-411 641



FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Print

24

Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	MB6113, MCA6113 - Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune
Address	44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	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
4	BANK INTEREST INCOME	55795	44636	11159	0	0	0	0
5	OTHER INCOME	582257	529757	52500	0	0	0	0
6	STUDENT INSUARANCE	47450	32775	14675	0	0	0	0
Total Income		223226328	173365884	49860444	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	582257	Total 529757 Deductible 0	Total 52500 Deductible 0	0	0	0	0
2	INSURANCE - STUDENTS INCOME	47450	Total 32775 Deductible 0	Total 14675 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	55795	Total 44636 Deductible 0	Total 11159 Deductible 0	0	0	0	0
4	SALE OF PROSPECTORS BROCHURE	1077400	Total 722500 Deductible 0	Total 354900 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	25379532	Total 19777364 Deductible 0	Total 5602168 Deductible 0	0	0	0	0
6	TUITION FEES	196083894	Total 152258852 Deductible 0	Total 43825042 Deductible 0	0	0	0	0
Total Income		223226328	173365884	49860444	0	0	0	0
Total Deductible Income		0	0	0	0	0	0	0

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ESTABLISHMENT EXPENSES	26337822	21070258	5267564	0	0	0	0
2	EDUCATION EXPENSES	146920436	117536349	29384087	0	0	0	0
3	AUDIT FEES	224642	179714	44928	0	0	0	0
4	DEPRECIATION	3521036	2816829	704207	0	0	0	0
5	WRITE OFF	282050	225640	56410	0	0	0	0
Total Expenses		177285986	141828790	35457196	0	0	0	0

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

FEES REGULATING AUTHORITY - 2022-23

			Claimed 42120374	Claimed 10530144					
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	0	0	0	0	0
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	0	0	0	0	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	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	0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	33480185	Total 26784148 Paid 14754032 Provision for Unpaid 12030116 Claimed 26784148	Total 6696037 Paid 3688508 Provision for Unpaid 3007529 Claimed 6696037	0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1547294	Total 1237835 Paid 0 Provision for Unpaid 1237835 Claimed 1237835	Total 309459 Paid 0 Provision for Unpaid 309459 Claimed 309459	0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	134723	Total 107778 Paid 0 Provision for Unpaid 107778 Claimed 107778	Total 26945 Paid 0 Provision for Unpaid 26945 Claimed 26945	0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	20724005	Total 16579204 Paid 17422 Provision for Unpaid 16561782 Claimed 16579204	Total 4144801 Paid 4356 Provision for Unpaid 4140445 Claimed 4144801	0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	77091	Total 61673 Paid 0 Provision for Unpaid 61673 Claimed 61673	Total 15418 Paid 0 Provision for Unpaid 15418 Claimed 15418	0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	156300	Total 125040 Claimed 125040	Total 31260 Claimed 31260	0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	360000	Total 288000 Claimed 288000	Total 72000 Claimed 72000	0	0	0	0	0
Affiliation	University Affiliation Fee View	59000	Total 47200 Claimed 47200	Total 11800 Claimed 11800	0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	13773	Total 11018 Claimed 11018	Total 2755 Claimed 2755	0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	4754177	Total 3803342 Claimed 3803342	Total 950835 Claimed 950835	0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers,	1399856	Total	Total	0	0	0	0	0

FEES REGULATING AUTHORITY - 2022-23

	Electrification, etc Maintenance View		1119885 Claimed 1115885	279971 Claimed 279971					
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	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	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 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	0	0	0	0	
Communication Expenses	Internet Charges View	397447	Total 317958 Claimed 317958	Total 79489 Claimed 79489	0	0	0	0	
Communication Expenses	Telephone, Fax Charges	11437	Total 9150 Claimed 9150	Total 2287 Claimed 2287	0	0	0	0	
Communication Expenses	Postage charges	186588	Total 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	Electricity	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 in any heads/sub heads given above View	1377086	Total 1101669 Claimed 1101669	Total 275417 Claimed 275417	0	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, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1808	Total 1447 Claimed 1447	Total 361 Claimed 361	0	0	0	0	
Total Expenses		177285986	141828790	35457196	0	0	0	0	0
Total Claimed Expenses			139011961	34752989					
Allowability of Hospital Expenses									
Hospital Year of Establishment 0									
Financial Details (Rs)									
Total Hospital Income 0									
Total Hospital Expenses 0									

Hospital Deficit = Total expenses - Total income	0
Total Deficit	0
Claimed Deficit	MBA: 0 MCA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

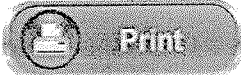
Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune

Code: MB6113

Location: 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PENKAR DANIEL JACOB	DIRECTOR	01-11-2019	NA	MBA	Applicable and Submitted	3031892719 Central Bank Of India	Nationalized / Private / Scheduled	2718360	Bank Transfer
2	Teaching	Regular	Approved	Yes	JAIN RUPALI ASHISH	PROFESSOR	01-07-1994	NA	MBA	Applicable and Submitted	1136800121 Central Bank Of India	Nationalized / Private / Scheduled	2333160	Bank Transfer
3	Teaching	Regular	Approved	Yes	SINGH CHANDRANI AMARJIT	DIRECTOR	01-02-2017	NA	MCA	Applicable and Submitted	3658167392 Central Bank Of India	Nationalized / Private / Scheduled	1922517	Bank Transfer
4	Teaching	Regular	Approved	Yes	KUMBHAR MANISHA ANIL	PROFESSOR	15-09-2005	NA	MCA	Applicable and Submitted	1136842345 Central Bank Of India	Nationalized / Private / Scheduled	1909986	Bank Transfer
5	Teaching	Regular	Approved	Yes	GODASE MILIND SHANKAR	PROFESSOR	02-08-1999	NA	MCA	Applicable and Submitted	1136809419 Central Bank Of India	Nationalized / Private / Scheduled	1802041	Bank Transfer
6	Teaching	Regular	Approved	Yes	GAVEKAR VIDYA SUNIL	ASSOCIATE PROFESSOR	20-07-2005	NA	MCA	Applicable and Submitted	1136850810 Central Bank Of India	Nationalized / Private / Scheduled	1676850	Bank Transfer
7	Teaching	Regular	Approved	Yes	JAGDALE BHARATI PRAKASH	ASSOCIATE PROFESSOR	02-11-2012	11-03-2021	MBA	Applicable and Submitted	3658261022 Central Bank Of India	Nationalized / Private / Scheduled	1496528	Bank Transfer
8	Teaching	Regular	Approved	Yes	KHILARI SUNIL HANMANT	ASSISTANT PROFESSOR	24-09-2010	NA	MCA	Applicable and Submitted	3086322198 Central Bank Of India	Nationalized / Private / Scheduled	1410948	Bank Transfer
9	Teaching	Regular	Approved	Yes	KULKARNI MANOJ GOVIND	ASSOCIATE PROFESSOR	01-07-2019	17-02-2021	MBA	Applicable and Submitted	2959770849 Central Bank Of India	Nationalized / Private / Scheduled	1397229	Bank Transfer
10	Teaching	Regular	Approved	Yes	PATIL HEMANT BALIRAM	ASSISTANT PROFESSOR	01-06-2016	NA	MBA	Applicable and Submitted	2960145621 Central Bank Of India	Nationalized / Private / Scheduled	1335768	Bank Transfer
11	Teaching	Regular	Approved	Yes	BODKHEY DUDHYANT HIRAMANRAO	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Applicable and Submitted	3155136535 Central Bank Of India	Nationalized / Private / Scheduled	1316344	Bank Transfer
12	Teaching	Regular	Approved	Yes	JADHAV RAMESH DATTATRAY	ASSISTANT PROFESSOR	05-10-2017	NA	MCA	Applicable and Submitted	3010365902 Central Bank Of India	Nationalized / Private / Scheduled	1278771	Bank Transfer
13	Teaching	Regular	Approved	Yes	RAMASWAMY SHUBHANGEE	PROFESSOR	18-07-2008	01-12-2020	MBA	Applicable and Submitted	3024866709 Central Bank Of India	Nationalized / Private / Scheduled	1268718	Bank Transfer

					KRISHNAMURTY				Submitted	India	Scheduled			
14	Teaching	Regular	Approved	Yes	BHINGE MONALISA MADHUKAR	ASSISTANT PROFESSOR	10-11-2006	NA	MCA	Applicable and Submitted	1136855263 Central Bank Of India	Nationalized / Private / Scheduled	1183302	Bank Transfer
15	Teaching	Regular	Approved	Yes	BHATI RAKESH KUMAR	ASSOCIATE PROFESSOR	01-07-2019	NA	MBA	Applicable and Submitted	3765892668 Central Bank Of India	Nationalized / Private / Scheduled	1143940	Bank Transfer
16	Teaching	Regular	Approved	Yes	PAWAR SAGAR RAMRAO	ASSOCIATE PROFESSOR	01-08-2009	NA	MBA	Applicable and Submitted	3052207866 Central Bank Of India	Nationalized / Private / Scheduled	1137763	Bank Transfer
17	Teaching	Regular	Approved	Yes	SUBNIS SACHIN SUDHAKAR	ASSISTANT PROFESSOR	08-09-2011	30-03-2021	MCA	Applicable and Submitted	3657865944 Central Bank Of India	Nationalized / Private / Scheduled	1119611	Bank Transfer
18	Teaching	Regular	Approved	Yes	MAHAPATRA SAMITA RABINDRANATH	ASSISTANT PROFESSOR	01-08-2008	NA	MBA	Applicable and Submitted	3025683963 Central Bank Of India	Nationalized / Private / Scheduled	1114428	Bank Transfer
19	Teaching	Regular	Approved	Yes	SHAIKH RIJWAN AHMED	ASSOCIATE PROFESSOR	24-09-2018	NA	MBA	Applicable and Submitted	42520100004369 Bank Of Baroda	Nationalized / Private / Scheduled	1111203	Bank Transfer
20	Teaching	Regular	Approved	Yes	SANAP MANGESH MANOHAR	ASSISTANT PROFESSOR	01-07-2019	NA	MBA	Applicable and Submitted	0000068003598783 Bank Of Maharashtra	Nationalized / Private / Scheduled	1054518	Bank Transfer
21	Teaching	Regular	Approved	Yes	MANWAR KUMUDINI BALKRISHNA	ASSISTANT PROFESSOR	17-03-2007	NA	MCA	Applicable and Submitted	3003834512 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	MCA	Applicable and Submitted	3010161567 Central Bank Of India	Nationalized / Private / Scheduled	969762	Bank Transfer
23	Teaching	Regular	Approved	Yes	INAMDAR VARADA SHASHANK	ASSISTANT PROFESSOR	24-09-2007	30-03-2021	MCA	Applicable and Submitted	3010206929 Central Bank Of India	Nationalized / Private / Scheduled	969761	Bank Transfer
24	Teaching	Regular	Approved	Yes	KUDALE ANKUSH GAJENDRA	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Applicable 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	MCA	Applicable and Submitted	2960795385 Central Bank Of India	Nationalized / Private / Scheduled	923724	Bank Transfer
26	Teaching	Regular	Approved	Yes	KHANDAGALE AMOL BHIMASEN	ASSISTANT PROFESSOR	03-08-2009	NA	MBA	Applicable and Submitted	3052122711 Central Bank Of India	Nationalized / Private / Scheduled	920736	Bank Transfer
27	Teaching	Regular	Approved	Yes	SAWANAND MANOJ PRABHULING	ASSISTANT PROFESSOR	02-04-2007	NA	MCA	Applicable and Submitted	3004898757 Central Bank Of India	Nationalized / Private / Scheduled	919888	Bank Transfer
28	Teaching	Regular	Not Approved	Yes	PAWAR SHWETA SUBHASHCHANDRA	ASSISTANT PROFESSOR	15-01-2008	NA	MBA	Applicable and Submitted	3658113595 Central Bank Of India	Nationalized / Private / Scheduled	874491	Bank Transfer
29	Teaching	Regular	Approved	Yes	KENDRE RAMDAS RAVSAHEB	ASSISTANT PROFESSOR	08-01-2009	NA	MBA	Applicable and Submitted	3051701039 Central Bank Of India	Nationalized / Private / Scheduled	872208	Bank Transfer
30	Teaching	Regular	Approved	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 Transfer
31	Teaching	Regular	Approved	Yes	PATIL ARCHANA HRUSHIKESH	ASSISTANT PROFESSOR	20-06-2009	NA	MBA	Applicable and Submitted	3048344785 Central Bank Of India	Nationalized / Private / Scheduled	852938	Bank Transfer
32	Teaching	Regular	Approved	Yes	SHETTY SANMATH SHRIDHAR	ASSISTANT PROFESSOR	29-06-2010	NA	MBA	Applicable and Submitted	3074042910 Central Bank Of India	Nationalized / Private / Scheduled	830829	Bank Transfer
33	Teaching	Regular	Approved	Yes	MISHRA SHOBHA SACHINENDRA	ASSISTANT PROFESSOR	23-03-2017	NA	MCA	Applicable and Submitted	3657858846 Central Bank Of India	Nationalized / Private / Scheduled	798727	Bank Transfer
34	Teaching	Regular	Approved	Yes	KUMAR DHIRENDRA MAHENDRA PANDIT	ASSISTANT PROFESSOR	24-02-2014	NA	MCA	Applicable and Submitted	3658115140 Central Bank Of India	Nationalized / Private / Scheduled	797928	Bank Transfer
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 / Scheduled	732714	Bank Transfer
36	Teaching	Adhoc	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 Transfer
37	Teaching	Regular	Approved	Yes	NAVALE RAHUL SUKHADEO	ASSISTANT PROFESSOR	07-09-2017	NA	MCA	Applicable and Submitted	3586774599 Central Bank Of India	Nationalized / Private / Scheduled	581030	Bank Transfer
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 Transfer
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 Transfer
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 Transfer
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 Transfer
42	Teaching	Regular	Approved	Yes	KULKARNI APARNA NACHIKET	ASSISTANT PROFESSOR	11-09-2017	12-03-2021	MCA	Applicable and Submitted	3658225222 Central Bank Of India	Nationalized / Private / Scheduled	530424	Bank Transfer
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 Transfer
44	Teaching	Regular	Approved	Yes	BALUTKAR REVATI PRAKASH	ASSISTANT PROFESSOR	03-09-2018	06-08-2021	MBA	Applicable and Submitted	10648607061 State Bank of India	Nationalized / Private / Scheduled	528549	Bank Transfer

FEES REGULATING AUTHORITY - 2022-23

45	Teaching	Regular	Approved	Yes	PANDEY NITU SHASHIKANT	ASSISTANT PROFESSOR	05-08-2019	NA	MBA	Applicable and Submitted	3767163825 Central Bank Of India	Nationalized / Private / Scheduled	515646	Bank Transfer
46	Teaching	Regular	Approved	Yes	INDORIYA RAGINI RAMESWAR	ASSISTANT PROFESSOR	05-08-2019	NA	MBA	Applicable and Submitted	3766514276 Central Bank Of India	Nationalized / Private / Scheduled	515645	Bank Transfer
47	Teaching	Regular	Approved	Yes	TAWADE MAYUREE DEEPAK	ASSISTANT PROFESSOR	06-08-2019	02-12-2021	MBA	Applicable and Submitted	3767210506 Central Bank Of India	Nationalized / Private / Scheduled	515645	Bank Transfer
48	Teaching	Regular	Approved	Yes	BANGAR JAYDATTA GINYANDEO	ASSISTANT PROFESSOR	08-07-2019	NA	MBA	Applicable and Submitted	2987274736 Central Bank Of India	Nationalized / Private / Scheduled	515645	Bank Transfer
49	Teaching	Regular	Approved	Yes	BANDGAR DNYANESH PATALU	ASSISTANT PROFESSOR	07-08-2019	NA	MBA	Applicable and Submitted	3768087002 Central Bank Of India	Nationalized / Private / Scheduled	510535	Bank Transfer
50	Teaching	Regular	Approved	Yes	PATIL MANGALGOURI SANTOSH	ASSISTANT PROFESSOR	01-10-2008	NA	MBA	Applicable and Submitted	3029341856 Central Bank Of India	Nationalized / Private / Scheduled	497100	Bank Transfer
51	Teaching	Regular	Approved	Yes	BUBANE USHA BALASO	ASSISTANT PROFESSOR	23-12-2017	NA	MCA	Applicable and Submitted	3658181226 Central Bank Of India	Nationalized / Private / Scheduled	369259	Bank Transfer
52	Teaching	Regular	Approved	Yes	AHIRRAO SWATI ANURAG	ASSISTANT PROFESSOR	10-11-2017	18-02-2021	MBA	Applicable and Submitted	3657781643 Central Bank Of India	Nationalized / Private / Scheduled	277299	Bank Transfer
53	Teaching	Regular	Approved	Yes	SHAIKH NISAR CHANDSAHEB	ASSISTANT PROFESSOR	28-08-2020	17-03-2021	MBA	Applicable and Submitted	34062375523 STATE BANK OF INDIA	Nationalized / Private / Scheduled	233228	Bank Transfer
54	Teaching	Regular	Approved	Yes	HUNDEKARI SHEELA NAREN	ASSISTANT PROFESSOR	05-05-2008	26-06-2020	MCA	Applicable and Submitted	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	Applicable and Submitted	86621101002923 CANARA BANK	Nationalized / Private / Scheduled	130405	Bank Transfer
56	Teaching	Regular	Approved	Yes	KHAWAJA MUBEENUR RAHMAN	ASSOCIATE PROFESSOR	01-03-2021	NA	MBA	Applicable and Submitted	11659846872 STATE BANK OF INDIA	Nationalized / Private / Scheduled	130403	Bank Transfer
57	Teaching	Regular	Approved	Yes	JAMBHULKAR NILESH SAMHAJI	ASSISTANT PROFESSOR	23-12-2017	31-05-2020	MCA	Applicable and Submitted	3657940446 Central Bank Of India	Nationalized / Private / Scheduled	116206	Bank Transfer
58	Teaching	Regular	Not Approved	Yes	HUPARIKAR ADITEE HRSHIKESH	ASSISTANT PROFESSOR	09-09-2019	NA	MBA	Applicable and Submitted	05541631000097 BANK OF INDIA	Nationalized / Private / Scheduled	112968	Bank Transfer
59	Teaching	Regular	Approved	Yes	BADGUJAR MANISHA DIPAK	ASSISTANT PROFESSOR	01-03-2021	NA	MBA	Applicable and Submitted	3247190351 Central Bank Of India	Nationalized / Private / Scheduled	89143	Bank Transfer
60	Teaching	Regular	Approved	Yes	KALKAR PARAG CHANDRAKANT	PROFESSOR	01-06-2015	NA	MBA	Applicable and Submitted	1136815333 Central Bank Of India	Nationalized / Private / Scheduled	12	Bank Transfer
61	Administration	Regular	Approved	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	Yes	KHADTARE RATNAKAR GUNDAJI	PROJECT MANAGER	01-11-2001	15-10-2020	MBA	Applicable and Submitted	3659698083 Central Bank Of India	Nationalized / Private / Scheduled	1227337	Bank Transfer
63	Administration	Regular	Approved	Yes	TADAGE SANDIPAN DAGADU	LIBRARIAN	13-05-1997	NA	MBA	Applicable and Submitted	1136800336 Central Bank Of India	Nationalized / Private / Scheduled	1223346	Bank Transfer
64	Administration	Regular	Approved	Yes	AHER SAPNA ROHAN	PLACEMENT COORDINATOR	12-05-2009	NA	MCA	Applicable and Submitted	2960161891 Central Bank Of India	Nationalized / Private / Scheduled	954570	Bank Transfer
65	Administration	Regular	Approved	Yes	JOSHI ABHAY NARAYAN	ADMINISTRATIVE OFFICER	25-06-1998	NA	MBA	Applicable and Submitted	1136800074 Central Bank Of India	Nationalized / Private / Scheduled	934704	Bank Transfer
66	Administration	Regular	Approved	Yes	KARANDE PRIYANKA N	PLACEMENT COORDINATOR	18-08-2008	NA	MBA	Applicable and Submitted	3026103461 Central Bank Of India	Nationalized / Private / Scheduled	874491	Bank Transfer
67	Administration	Regular	Not Approved	Yes	SHINDE GANESH GOPALRAO	PA TO DIRECTOR	29-01-1996	NA	MBA	Applicable and Submitted	1136801205 Central Bank Of India	Nationalized / Private / Scheduled	727203	Bank Transfer
68	Administration	Regular	Approved	Yes	WAROKAR RUPALI ANIL	REGISTRAR	17-12-2007	NA	MBA	Applicable and Submitted	3013610035 Central Bank Of India	Nationalized / Private / Scheduled	686268	Bank Transfer
69	Administration	Regular	Approved	Yes	BHOSALE CHITRA SUDHIR	ADMINISTRATIVE OFFICER	16-11-2007	NA	MCA	Applicable and Submitted	3012200370 Central Bank Of India	Nationalized / Private / Scheduled	637824	Bank Transfer
70	Administration	Regular	Approved	Yes	SONI RUPALI MAHESH	ACCOUNTANT	01-12-2007	NA	MBA	Applicable and Submitted	3013153361 Central Bank Of India	Nationalized / Private / Scheduled	626547	Bank Transfer
71	Administration	Regular	Approved	Yes	NVANGUNE TUSHAR CHANDRAKANT	DTP OPERATOR	01-08-2006	NA	MBA	Applicable and Submitted	3068129243 Central Bank Of India	Nationalized / Private / Scheduled	619446	Bank Transfer
72	Administration	Regular	Approved	Yes	LIMHAN PRAGATI PRAKASH	ACCOUNTANT	16-01-2007	NA	MCA	Applicable and Submitted	3002043463 Central Bank Of India	Nationalized / Private / Scheduled	604881	Bank Transfer
73	Administration	Regular	Approved	Yes	KAKADE PRAGATI PRAVINCHANDRA	INSTRUCTOR	10-06-2009	NA	MCA	Applicable and Submitted	3048622551 Central Bank Of India	Nationalized / Private / Scheduled	601593	Bank Transfer
74	Administration	Regular	Approved	Yes	JADHAV ANIL TANSEN	HEAD CLERK	01-07-1996	NA	MBA	Applicable and Submitted	1136801181 Central Bank Of India	Nationalized / Private / Scheduled	563946	Bank Transfer
75	Administration	Regular	Approved	Yes	JADHAV SHEETAL HANUMANT	PLACEMENT COORDINATOR	19-05-2009	NA	MBA	Applicable and Submitted	3046493514 Central Bank Of India	Nationalized / Private / Scheduled	557452	Bank Transfer
76	Administration	Regular	Approved	Yes	EDAKE NEELAM	PLACEMENT	22-11-	NA	MCA	Applicable	3658044041	Nationalized	508158	Bank

					RAMCHANDRA	COORDINATOR	2018			and Submitted	Central Bank Of India	/ Private / Scheduled		Transfer
77	Administration	Regular	Approved	Yes	BANSODE GANPATI NARSU	ACCOUNTANT	19-08-1995	NA	MBA	Applicable and Submitted	1136801624 Central Bank Of India	Nationalized / Private / Scheduled	435065	Bank Transfer
78	Administration	Regular	Approved	Yes	SHITOLE MADHUMALTI RAJESH	ACCOUNTANT	10-09-2007	NA	MBA	Applicable and Submitted	3010093232 Central Bank Of India	Nationalized / Private / Scheduled	415506	Bank Transfer
79	Administration	Regular	Approved	Yes	JAGTAP GEETANJALI RAHUL	PLACEMENT COORDINATOR	17-05-2006	NA	MBA	Applicable and Submitted	1136846688 Central Bank Of India	Nationalized / Private / Scheduled	395040	Bank Transfer
80	Administration	Regular	Approved	Yes	KHOPADE RAMCHANDRA SADHU	SECURITY GUARD / WATCHMAN	01-03-2008	NA	MBA	Applicable and Submitted	3017430412 Central Bank Of India	Nationalized / Private / Scheduled	388023	Bank Transfer
81	Administration	Regular	Approved	Yes	SONAWANE TUKARAM JIJABA	PEON / HAMAL	09-10-2002	NA	MBA	Applicable and Submitted	1136822475 Central Bank Of India	Nationalized / Private / Scheduled	388014	Bank Transfer
82	Administration	Regular	Approved	Yes	TATHE LAXMAN GALAB	SECURITY GUARD / WATCHMAN	05-04-2007	NA	MCA	Applicable and Submitted	3004358392 Central Bank Of India	Nationalized / Private / Scheduled	378237	Bank Transfer
83	Administration	Regular	Approved	Yes	GADEWAR VISHNUKANT DINKAR	ASSISTANT LIBRARIAN	24-08-2006	NA	MBA	Applicable and Submitted	1136837561 Central Bank Of India	Nationalized / Private / Scheduled	377937	Bank Transfer
84	Administration	Regular	Approved	Yes	DESHPANDE MANISHA NITIN	ASSISTANT LIBRARIAN	06-02-2017	NA	MCA	Applicable and Submitted	3658233662 Central Bank Of India	Nationalized / Private / Scheduled	374946	Bank Transfer
85	Administration	Regular	Approved	Yes	PISE KALPANA BHARAT	ASSISTANT LIBRARIAN	01-01-2009	NA	MBA	Applicable and Submitted	3053785609 Central Bank Of India	Nationalized / Private / Scheduled	356571	Bank Transfer
86	Administration	Regular	Approved	Yes	KULKARNI SHRINIVAS SHRIKANT	ACCOUNTANT	11-06-2009	NA	MCA	Applicable and Submitted	055416310000396 bank of india	Nationalized / Private / Scheduled	323703	Bank Transfer
87	Administration	Regular	Approved	Yes	SHENDKAR VISHAL SHANKAR	DRIVER	11-06-2007	NA	MBA	Applicable and Submitted	3006549703 Central Bank Of India	Nationalized / Private / Scheduled	315712	Bank Transfer
88	Administration	Regular	Approved	Yes	CHAKANE ARUN PANDURANG	SWEEPER / MAID	17-08-1993	NA	MBA	Applicable and Submitted	1136801067 Central Bank Of India	Nationalized / Private / Scheduled	307347	Bank Transfer
89	Administration	Regular	Approved	Yes	LOKHANDE DINKAR UTTAM	PEON / HAMAL	01-09-1997	NA	MBA	Applicable and Submitted	3658245590 Central Bank Of India	Nationalized / Private / Scheduled	307347	Bank Transfer
90	Administration	Regular	Approved	Yes	GHARGE ANIL TUKARAM	ACCOUNTANT	07-09-2013	NA	MBA	Applicable and Submitted	3589393667 Central Bank Of India	Nationalized / Private / Scheduled	306747	Bank Transfer
91	Administration	Regular	Approved	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	Administration	Regular	Approved	Yes	JADHAV UMESH VITTHAL	DRIVER	05-08-2004	NA	MBA	Applicable and Submitted	1136833634 Central Bank Of India	Nationalized / Private / Scheduled	299649	Bank Transfer
93	Administration	Regular	Approved	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	Administration	Regular	Approved	Yes	KHARADE ARJUN BHAGWAN	JUNIOR CLERK	14-08-2007	NA	MCA	Applicable and Submitted	42520100001288 bank of baroda	Nationalized / Private / Scheduled	290775	Bank Transfer
95	Administration	Regular	Approved	Yes	SALUNKE AVINSH LAXMAN	ELECTRICIAN / WIREMAN	05-09-2011	NA	MBA	Applicable and Submitted	3657661009 Central Bank Of India	Nationalized / Private / Scheduled	289266	Bank Transfer
96	Administration	Regular	Approved	Yes	GAIKWAD SOMNATH TUKARAM	DRIVER	01-01-2005	NA	MCA	Applicable and Submitted	1136836602 Central Bank Of India	Nationalized / Private / Scheduled	288282	Bank Transfer
97	Administration	Regular	Approved	Yes	BANSODE RAMCHANDRA DATTATRAYA	PEON / HAMAL	25-09-2000	NA	MBA	Applicable and Submitted	3086388207 Central Bank Of India	Nationalized / Private / Scheduled	287232	Bank Transfer
98	Administration	Regular	Approved	Yes	RAUT SHARDA SURESH	JUNIOR CLERK	05-09-2011	NA	MBA	Applicable and Submitted	3099013333 Central Bank Of India	Nationalized / Private / Scheduled	284466	Bank Transfer
99	Administration	Regular	Approved	Yes	BANSODE DATTATRAYA VISHNU	DRIVER	03-07-2006	NA	MCA	Applicable and Submitted	1136849929 Central Bank Of India	Nationalized / Private / Scheduled	282032	Bank Transfer
100	Administration	Regular	Approved	Yes	PURANDARE MAKARAND ASHOK	ASSISTANT LIBRARIAN	21-08-2012	NA	MBA	Applicable and Submitted	2955871900 Central Bank Of India	Nationalized / Private / Scheduled	280968	Bank Transfer
101	Administration	Regular	Approved	Yes	INGOLE SITARAM ANANDA	PEON / HAMAL	01-07-1998	NA	MCA	Applicable and Submitted	1136801170 Central Bank Of India	Nationalized / Private / Scheduled	266277	Bank Transfer
102	Administration	Regular	Approved	Yes	THOPTTE DAMINI SANJAY	ACCOUNTANT	23-08-2018	NA	MBA	Applicable and Submitted	60184941892 Bank Of Maharashtra	Nationalized / Private / Scheduled	264870	Bank Transfer
103	Administration	Regular	Approved	Yes	YADAV NANDA NAVNATH	JUNIOR CLERK	05-09-2011	NA	MBA	Applicable and Submitted	2902427069 Central Bank Of India	Nationalized / Private / Scheduled	264578	Bank Transfer
104	Administration	Regular	Approved	Yes	MALI JYOTI SOMNATH	ACCOUNTANT	16-07-2019	NA	MCA	Applicable and Submitted	160910510002207 bank of india	Nationalized / Private / Scheduled	259082	Bank Transfer
105	Administration	Regular	Approved	Yes	KATBANE SANJAY SURESH	PEON / HAMAL	18-01-2007	NA	MCA	Applicable and Submitted	3002071886 Central Bank Of India	Nationalized / Private / Scheduled	258114	Bank Transfer
106	Administration	Regular	Approved	Yes	JADHAV SANTOSH TUKARAM	PEON / HAMAL	15-01-2007	NA	MBA	Applicable and Submitted	3002135718 Central Bank Of India	Nationalized / Private / Scheduled	258114	Bank Transfer
107	Administration	Regular	Approved	Yes	BHISE DADA NIVRUTTI	SWEEPER / MAID	01-09-2007	NA	MCA	Applicable and Submitted	3010103661 Central Bank Of India	Nationalized / Private / Scheduled	250722	Bank Transfer

FEES REGULATING AUTHORITY - 2022-23

											Submitted	India	Scheduled		
108	Administration	Regular	Approved	Yes	AADSUL NITIN JAGANNATH	DRIVER	22-11-2012	NA	MBA	Applicable and Submitted	2956104678 Central Bank Of India	Nationalized / Private / Scheduled	247875	Bank Transfer	
109	Administration	Regular	Approved	Yes	POTDAR AVDHUT GAJANAN	PEON / HAMAL	16-09-2008	NA	MCA	Applicable and Submitted	3029216767 Central Bank Of India	Nationalized / Private / Scheduled	243546	Bank Transfer	
110	Administration	Regular	Approved	Yes	INGOLE SITARAM MURLIDHAR	PEON / HAMAL	01-09-2008	NA	MCA	Applicable and Submitted	3029867924 Central Bank Of India	Nationalized / Private / Scheduled	243546	Bank Transfer	
111	Administration	Regular	Approved	Yes	SUTAR SAGAR VILAS	SECURITY GUARD / WATCHMAN	01-09-2008	NA	MCA	Applicable and Submitted	3027978400 Central Bank Of India	Nationalized / Private / Scheduled	243546	Bank Transfer	
112	Administration	Regular	Approved	Yes	PIRJADE SALIM ABBAS	SECURITY GUARD / WATCHMAN	17-07-2008	NA	MBA	Applicable and Submitted	3024653655 Central Bank Of India	Nationalized / Private / Scheduled	242209	Bank Transfer	
113	Administration	Regular	Approved	Yes	DHANAWADE ARUNA TANAJI	SWEEPER / MAID	03-11-2009	NA	MBA	Applicable and Submitted	3056166437 Central Bank Of India	Nationalized / Private / Scheduled	241731	Bank Transfer	
114	Administration	Regular	Approved	Yes	GHODE DNYANESHWAR DHANAPPA	ELECTRICIAN / WIREMAN	18-06-2007	NA	MCA	Applicable and Submitted	3006339161 Central Bank Of India	Nationalized / Private / Scheduled	241239	Bank Transfer	
115	Administration	Regular	Approved	Yes	PISE DALTRAO RAJABHAU	JUNIOR CLERK	27-01-2006	NA	MBA	Applicable and Submitted	1136844488 Central Bank Of India	Nationalized / Private / Scheduled	239139	Bank Transfer	
116	Administration	Regular	Approved	Yes	JAVEER ABASAHEB BHAGWAT	SWEEPER / MAID	15-06-2009	NA	MBA	Applicable and Submitted	3049198141 Central Bank Of India	Nationalized / Private / Scheduled	236449	Bank Transfer	
117	Administration	Regular	Approved	Yes	SHINDE SOMNATH SUKHDEV	PEON / HAMAL	02-09-2009	NA	MCA	Applicable and Submitted	3658083783 Central Bank Of India	Nationalized / Private / Scheduled	236448	Bank Transfer	
118	Administration	Regular	Approved	Yes	BAGUL SUHAS CHANDRASEN	SWEEPER / MAID	16-06-2009	NA	MCA	Applicable and Submitted	3050198181 Central Bank Of India	Nationalized / Private / Scheduled	236300	Bank Transfer	
119	Administration	Regular	Approved	Yes	LONARE SAGAR VILAS	SWEEPER / MAID	01-11-2009	NA	MBA	Applicable and Submitted	3657847471 Central Bank Of India	Nationalized / Private / Scheduled	234438	Bank Transfer	
120	Administration	Regular	Approved	Yes	BIRADAR ARCHANA RUPLAL	WARDEN	29-04-2010	20-01-2021	MBA	Applicable and Submitted	1136850887 Central Bank Of India	Nationalized / Private / Scheduled	233915	Bank Transfer	
121	Administration	Regular	Approved	Yes	PATIL MEENABAI SANJAY	SWEEPER / MAID	01-10-2011	NA	MBA	Applicable and Submitted	3149890128 Central Bank Of India	Nationalized / Private / Scheduled	231541	Bank Transfer	
122	Administration	Regular	Approved	Yes	RANDIVE ANIL VAIJINATH	SWEEPER / MAID	15-06-2009	NA	MBA	Applicable and Submitted	3050623106 Central Bank Of India	Nationalized / Private / Scheduled	229656	Bank Transfer	
123	Administration	Regular	Approved	Yes	MALI RAJESH MAHADEO	SECURITY GUARD / WATCHMAN	25-01-2006	NA	MCA	Applicable and Submitted	1136844502 Central Bank Of India	Nationalized / Private / Scheduled	229548	Bank Transfer	
124	Administration	Regular	Approved	Yes	SAKHARKAR SUNITA MADAN	SWEEPER / MAID	01-01-2012	NA	MBA	Applicable and Submitted	2903050123 Central Bank Of India	Nationalized / Private / Scheduled	229236	Bank Transfer	
125	Administration	Regular	Approved	Yes	NAGALGAVE SHOBHA BALAJI	SWEEPER / MAID	05-09-2011	NA	MBA	Applicable and Submitted	2902412360 Central Bank Of India	Nationalized / Private / Scheduled	225597	Bank Transfer	
126	Administration	Regular	Approved	Yes	INGOLE KUMAR MACCHINDRA	JUNIOR CLERK	15-03-2006	NA	MCA	Applicable and Submitted	1136845084 Central Bank Of India	Nationalized / Private / Scheduled	222975	Bank Transfer	
127	Administration	Regular	Approved	Yes	INGOLE SIDDHESHWAR DASHRATH	SECURITY GUARD / WATCHMAN	15-03-2006	NA	MCA	Applicable and Submitted	1136845095 Central Bank Of India	Nationalized / Private / Scheduled	222975	Bank Transfer	
128	Administration	Regular	Approved	Yes	PISE GORAKHNATH BABU	SECURITY GUARD / WATCHMAN	25-01-2006	NA	MBA	Applicable and Submitted	1136844444 Central Bank Of India	Nationalized / Private / Scheduled	222922	Bank Transfer	
129	Administration	Regular	Approved	Yes	CHHARGE SUNITA BASAVARAJ	SWEEPER / MAID	01-10-2012	NA	MBA	Applicable and Submitted	3166277847 Central Bank Of India	Nationalized / Private / Scheduled	222846	Bank Transfer	
130	Administration	Regular	Approved	Yes	BANSODE ARVIND SUKHDEV	PEON / HAMAL	20-11-2006	NA	MCA	Applicable and Submitted	1136855138 Central Bank Of India	Nationalized / Private / Scheduled	217852	Bank Transfer	
131	Administration	Regular	Approved	Yes	BANSODE SACHIN BAPU	PEON / HAMAL	01-06-2022	NA	MCA	Applicable and Submitted	3058886534 Central Bank Of India	Nationalized / Private / Scheduled	216474	Bank Transfer	
132	Administration	Regular	Approved	Yes	LATHE MACHINDRA MAGAN	SWEEPER / MAID	01-09-2007	NA	MBA	Applicable and Submitted	3659640644 Central Bank Of India	Nationalized / Private / Scheduled	215880	Bank Transfer	
133	Administration	Regular	Approved	Yes	KALE DNYANESHWAR GOVIND	SECURITY GUARD / WATCHMAN	16-08-2010	NA	MBA	Applicable and Submitted	3086205032 Central Bank Of India	Nationalized / Private / Scheduled	211447	Bank Transfer	
134	Administration	Regular	Approved	Yes	SHINDE SUJATA GAUTAM	SWEEPER / MAID	01-10-2011	NA	MBA	Applicable and Submitted	3005052996 Central Bank Of India	Nationalized / Private / Scheduled	210598	Bank Transfer	
135	Administration	Regular	Approved	Yes	THORAT LATA GODAJI	SWEEPER / MAID	03-11-2009	NA	MCA	Applicable and Submitted	3049441653 Central Bank Of India	Nationalized / Private / Scheduled	208430	Bank Transfer	
136	Administration	Regular	Approved	Yes	SHINDE ASHA RAMDAS	SWEEPER / MAID	06-09-2011	NA	MBA	Applicable and Submitted	3142751329 Central Bank Of India	Nationalized / Private / Scheduled	207172	Bank Transfer	
137	Administration	Regular	Approved	Yes	KAKADE ABHIJEET BANSI	SWEEPER / MAID	01-01-2014	NA	MBA	Applicable and Submitted	3658317306 Central Bank Of India	Nationalized / Private / Scheduled	205259	Bank Transfer	
138	Administration	Regular	Approved	Yes	GODASE SUNIL DAMODAR	PEON / HAMAL	26-05-2009	NA	MBA	Applicable and Submitted	3659133032 Central Bank Of India	Nationalized / Private / Scheduled	203919	Bank Transfer	

FEES REGULATING AUTHORITY - 2022-23

139	Administration	Regular	Approved	Yes	RAUT NATHAJI SUKHDEV	SECURITY GUARD / WATCHMAN	10-09-2015	NA	MBA	Applicable and Submitted	3658077292 Central Bank Of India	Nationalized / Private / Scheduled	197745	Bank Transfer
140	Administration	Regular	Approved	Yes	SHINGARE ANAND RAMCHANDRA	SECURITY GUARD / WATCHMAN	19-10-2015	NA	MCA	Applicable and Submitted	3658517247 Central Bank Of India	Nationalized / Private / Scheduled	197035	Bank Transfer
141	Administration	Regular	Approved	Yes	DOLTADE ANKUSH APPA	SECURITY GUARD / WATCHMAN	01-12-2015	NA	MBA	Applicable and Submitted	055410510000231 BANK OF INDIA	Nationalized / Private / Scheduled	196243	Bank Transfer
142	Administration	Regular	Approved	Yes	PAWAR NANDKUMAR SANKARRAO	SECURITY GUARD / WATCHMAN	12-10-2016	NA	MCA	Applicable and Submitted	3658198514 Central Bank Of India	Nationalized / Private / Scheduled	190674	Bank Transfer
143	Administration	Regular	Approved	Yes	KABIR PRASHANT DATTATRAY	PEON / HAMAL	03-07-2017	NA	MCA	Applicable and Submitted	3657898867 Central Bank Of India	Nationalized / Private / Scheduled	186804	Bank Transfer
144	Administration	Regular	Approved	Yes	GODASE VILAS RAJARAM	SECURITY GUARD / WATCHMAN	22-06-2015	NA	MCA	Applicable and Submitted	3658378358 Central Bank Of India	Nationalized / Private / Scheduled	186580	Bank Transfer
145	Administration	Regular	Approved	Yes	JORWAR NANDKUMAR SHIVRAM	SECURITY GUARD / WATCHMAN	22-06-2007	NA	MCA	Applicable and Submitted	3006757021 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	Applicable and Submitted	2902761309 Central Bank Of India	Nationalized / Private / Scheduled	176200	Bank Transfer
147	Administration	Regular	Approved	Yes	BHISE SHRISHAIL PANDURANG	SECURITY GUARD / WATCHMAN	21-04-2017	NA	MBA	Applicable and Submitted	3659032023 Central Bank Of India	Nationalized / Private / Scheduled	165006	Bank Transfer
148	Administration	Regular	Approved	Yes	MALI DATTATRAY NAMDEV	SECURITY GUARD / WATCHMAN	02-06-2003	NA	MBA	Applicable and Submitted	1136824799 Central Bank Of India	Nationalized / Private / Scheduled	149727	Bank Transfer
149	Administration	Regular	Approved	Yes	TAWADE RAJENDRA PUNDLIK	SWEEPER / MAID	01-01-2014	NA	MCA	Applicable and Submitted	36580352740 Central Bank Of India	Nationalized / Private / Scheduled	148072	Bank Transfer
150	Administration	Regular	Approved	Yes	PILANE SOPAN V	SWEEPER / MAID	01-01-2014	12-09-2020	MCA	Applicable and Submitted	3013930995 Central Bank Of India	Nationalized / Private / Scheduled	83126	Bank Transfer
151	Administration	Regular	Approved	Yes	SARATE DATTATRYA KRUSHNT	DRIVER	01-06-2020	31-12-2020	MCA	Applicable and Submitted	60067944536 Bank Of Maharashtra	Nationalized / Private / Scheduled	66003	Bank Transfer
152	Administration	Regular	Approved	Yes	BANDAGAR LAXMAN MANAGA	ELECTRICIAN / WIREMAN	25-09-2017	NA	MCA	Applicable and Submitted	3657890889 Central Bank Of India	Nationalized / Private / Scheduled	59246	Bank Transfer
153	Administration	Regular	Approved	Yes	JADHAV GORAKH MACHINDRA	SWEEPER / MAID	01-01-2014	20-10-2020	MCA	Applicable and Submitted	3658221556 Central Bank Of India	Nationalized / Private / Scheduled	51373	Bank Transfer
154	Administration	Regular	Approved	Yes	WAGHMARE SUNIL TUKARAM	SWEEPER / MAID	01-01-2014	01-07-2020	MCA	Applicable and Submitted	3658035274 Central Bank Of India	Nationalized / Private / Scheduled	49876	Bank Transfer
155	Administration	Regular	Approved	Yes	MHETRE PRAMOD SADASHIV	SECURITY GUARD / WATCHMAN	25-01-2006	07-08-2020	MCA	Applicable and Submitted	3024866709 Central Bank Of India	Nationalized / Private / Scheduled	42089	Bank Transfer
156	Administration	Regular	Approved	Yes	SHAHI BISHNU BAHADUR	SWEEPER / MAID	01-01-2018	NA	MBA	Applicable and Submitted	3667486079 Central Bank Of India	Nationalized / Private / Scheduled	12	Bank Transfer
157	Administration	Regular	Approved	Yes	NAUTIYAL SHUBHDA NARENDRA	PLACEMENT COORDINATOR	05-08-2019	10-07-2020	MBA	Applicable and Submitted	3048344785 Central Bank Of India	Nationalized / Private / Scheduled	4	Bank Transfer
Total Teaching Faculty												60		
Total Approved Faculty												153		
Total Non Teaching Faculty												97		
Total Non Approved Faculty (Including Proposal Sent for Approval)												4		
Total Annual Salary - Teaching												52650696	(62%)	
Total Annual Salary - Administration												31816909	(38%)	
Total Annual Salary												84467605		
Total Basic Pay												27925405		
Total Grade Pay												6226190		
Total HRA Pay												8787816		
Total DA Pay												38786587		
Total TA Pay												2741607		
Total IT Pay												6153952		
Total Institute PT/PF Pay												1947832		
Total PT/PF/other statutory deduction Pay												1634531		

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	MB6113 - Sinhgad Technical Education Society's Sinhgad Institute of Management, Vadgaon (Budruk), Pune
Address	44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041

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

33

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
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
4	BANK INTEREST INCOME	55795	44636	11159	0	0	0	0
5	OTHER INCOME	582257	529757	52500	0	0	0	0
6	STUDENT INSUARANCE	47450	32775	14675	0	0	0	0
Total Income		223226328	173365884	49860444	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	582257	Total 529757 Deductible 0	Total 52500 Deductible 0	0	0	0	0
2	INSURANCE - STUDENTS INCOME	47450	Total 32775 Deductible 0	Total 14675 Deductible 0	0	0	0	0
3	BANK INTEREST INCOME	55795	Total 44636 Deductible 0	Total 11159 Deductible 0	0	0	0	0
4	SALE OF PROSPECTORS BROCHURE	1077400	Total 722500 Deductible 0	Total 354900 Deductible 0	0	0	0	0
5	DEVELOPMENT FEES	25379532	Total 19777364 Deductible 0	Total 5602168 Deductible 0	0	0	0	0
6	TUITION FEES	196083894	Total 152258852 Deductible 0	Total 43825042 Deductible 0	0	0	0	0
Total Income		223226328	173365884	49860444	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ESTABLISHMENT EXPENSES	26337822	21070258	5267564	0	0	0	0
2	EDUCATION EXPENSES	146920436	117536349	29384087	0	0	0	0
3	AUDIT FEES	224642	179714	44928	0	0	0	0
4	DEPRECIATION	3521036	2816829	704207	0	0	0	0
5	WRITE OFF	282050	225640	56410	0	0	0	0
Total Expenses		177285986	141828790	35457196	0	0	0	0

Expenses Conversion Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expenses					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust

Main Head	Sub Head	Total Expenses	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
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	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	0	0	0	0
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	0	0	0	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	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	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	33480185	Total 26784148 Paid 14754032 Provision for Unpaid 12030116 Claimed 26784148	Total 6696037 Paid 3688508 Provision for Unpaid 3007529 Claimed 6696037	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1547294	Total 1237835 Paid 0 Provision for Unpaid 1237835 Claimed 1237835	Total 309459 Paid 0 Provision for Unpaid 309459 Claimed 309459	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	134723	Total 107778 Paid 0 Provision for Unpaid 107778 Claimed 107778	Total 26945 Paid 0 Provision for Unpaid 26945 Claimed 26945	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	20724005	Total 16579204 Paid 17422 Provision for Unpaid 16561782 Claimed 16579204	Total 4144801 Paid 4356 Provision for Unpaid 4140445 Claimed 4144801	0	0	0	0
Salary of Non-Teaching Staff	Gratuity provision	77091	Total	Total	0	0	0	0

- Regular/Adhoc			61673 Paid 0 Provision for Unpaid 61673 Claimed 61673	15418 Paid 0 Provision for Unpaid 15418 Claimed 15418					
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	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	0
Affiliation	University Affiliation Fee <u>View</u>	59000	Total 47200 Claimed 47200	Total 11800 Claimed 11800	0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	13773	Total 11018 Claimed 11018	Total 2755 Claimed 2755	0	0	0	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	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	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	0
Audit Fees	Audit Fee - College	224642	Total 179714 Claimed 179714	Total 44928 Claimed 44928	0	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	0	0
Expenditure of Advertisement	Admission published in the newspaper	798747	Total 638998 Claimed 638998	Total 159749 Claimed 159749	0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2518432	Total 2014746 Claimed 2014746	Total 503686 Claimed 503686	0	0	0	0	0
Expenses related to Students	4. Training & placement expenses	14234	Total 11387 Claimed 11387	Total 2847 Claimed 2847	0	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	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7774	Total 6219 Claimed 6219	Total 1555 Claimed 1555	0	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	0
Professional Charges	Consultancy Fees - Legal	499704	Total 399763 Claimed 399763	Total 99941 Claimed 99941	0	0	0	0	0
Professional Charges	Consultancy Fees - Others	178250	Total 142600 Claimed 142600	Total 35650 Claimed 35650	0	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
Communication Expenses	Internet Charges <u>View</u>	397447	Total 317958 Claimed 317958	Total 79489 Claimed 79489	0	0	0	0	0

FEEs REGULATING AUTHORITY - 2022-23

			Claimed 317958	Claimed 79489				
Communication Expenses	Telephone, Fax Charges	11437	Total 9150 Claimed 9150	Total 2287 Claimed 2287	0	0	0	0
Communication Expenses	Postage charges	186588	Total 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	Electricity	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 <u>View</u>	1765351	Total 1412281 Claimed 1412281	Total 353070 Claimed 353070	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>View</u>	1377086	Total 1101669 Claimed 1101669	Total 275417 Claimed 275417	0	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, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	1808	Total 1447 Claimed 1447	Total 361 Claimed 361	0	0	0	0
Total Expenses		177285986	141828790	35457196	0	0	0	0
Total Claimed Expenses			139011961	34752989				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit MBA: 0
MCA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist.

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEEs REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

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

37

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

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PENKAR DANIEL JACOB	DIRECTOR	01-11-2019	NA	MBA	Applicable and Submitted	3031892719 Central Bank Of India	Nationalized / Private / Scheduled	2718360	Bank Transfer
2	Teaching	Regular	Approved	Yes	JAIN RUPALI ASHISH	PROFESSOR	01-07-1994	NA	MBA	Applicable and Submitted	1136800121 Central Bank Of India	Nationalized / Private / Scheduled	2333160	Bank Transfer
3	Teaching	Regular	Approved	Yes	SINGH CHANDRANI AMARJIT	DIRECTOR	01-02-2017	NA	MCA	Applicable and Submitted	3658167392 Central Bank Of India	Nationalized / Private / Scheduled	1922517	Bank Transfer
4	Teaching	Regular	Approved	Yes	KUMBHAR MANISHA ANIL	PROFESSOR	15-09-2005	NA	MCA	Applicable and Submitted	1136842345 Central Bank Of India	Nationalized / Private / Scheduled	1909986	Bank Transfer
5	Teaching	Regular	Approved	Yes	GODASE MILIND SHANKAR	PROFESSOR	02-08-1999	NA	MCA	Applicable and Submitted	1136809419 Central Bank Of India	Nationalized / Private / Scheduled	1802041	Bank Transfer
6	Teaching	Regular	Approved	Yes	GAVEKAR VIDYA SUNIL	ASSOCIATE PROFESSOR	20-07-2005	NA	MCA	Applicable and Submitted	1136850810 Central Bank Of India	Nationalized / Private / Scheduled	1676850	Bank Transfer
7	Teaching	Regular	Approved	Yes	JAGDALE BHARATI PRAKASH	ASSOCIATE PROFESSOR	02-11-2012	11-03-2021	MBA	Applicable and Submitted	3658261022 Central Bank Of India	Nationalized / Private / Scheduled	1496528	Bank Transfer
8	Teaching	Regular	Approved	Yes	KHILARI SUNIL HANMANT	ASSISTANT PROFESSOR	24-09-2010	NA	MCA	Applicable and Submitted	3086322198 Central Bank Of India	Nationalized / Private / Scheduled	1410948	Bank Transfer
9	Teaching	Regular	Approved	Yes	KULKARNI MANOJ GOVIND	ASSOCIATE PROFESSOR	01-07-2019	17-02-2021	MBA	Applicable and Submitted	2959770849 Central Bank Of India	Nationalized / Private / Scheduled	1397229	Bank Transfer
10	Teaching	Regular	Approved	Yes	PATIL HEMANT BALIRAM	ASSISTANT PROFESSOR	01-06-2016	NA	MBA	Applicable and Submitted	2960145621 Central Bank Of India	Nationalized / Private / Scheduled	1335768	Bank Transfer
11	Teaching	Regular	Approved	Yes	BODKHEY DUDHYANT HIRAMANRAO	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Applicable and Submitted	3155136535 Central Bank Of India	Nationalized / Private / Scheduled	1316344	Bank Transfer
12	Teaching	Regular	Approved	Yes	JADHAV RAMESH DATTATRAY	ASSISTANT PROFESSOR	05-10-2017	NA	MCA	Applicable and Submitted	3010365902 Central Bank Of India	Nationalized / Private / Scheduled	1278771	Bank Transfer
13	Teaching	Regular	Approved	Yes	RAMASWAMY SHUBHANGEE KRISHNAMURTY	PROFESSOR	18-07-2008	01-12-2020	MBA	Applicable and Submitted	3024866709 Central Bank Of India	Nationalized / Private / Scheduled	1268718	Bank Transfer
14	Teaching	Regular	Approved	Yes	BHINGE MONALISA MADHUKAR	ASSISTANT PROFESSOR	10-11-2006	NA	MCA	Applicable and Submitted	1136855263 Central Bank Of India	Nationalized / Private / Scheduled	1183302	Bank Transfer
15	Teaching	Regular	Approved	Yes	BHATI RAKESH KUMAR	ASSOCIATE PROFESSOR	01-07-2019	NA	MBA	Applicable and Submitted	3765892668 Central Bank Of India	Nationalized / Private / Scheduled	1143940	Bank Transfer
16	Teaching	Regular	Approved	Yes	PAWAR SAGAR RAMRAO	ASSOCIATE PROFESSOR	01-08-2009	NA	MBA	Applicable and Submitted	3052207866 Central Bank Of India	Nationalized / Private / Scheduled	1137763	Bank Transfer
17	Teaching	Regular	Approved	Yes	SUBNIS SACHIN SUHDHAKAR	ASSISTANT PROFESSOR	08-09-2011	30-03-2021	MCA	Applicable and Submitted	3657865944 Central Bank Of India	Nationalized / Private / Scheduled	1119611	Bank Transfer
18	Teaching	Regular	Approved	Yes	MAHAPATRA SAMITA RABINDRANATH	ASSISTANT PROFESSOR	01-08-2008	NA	MBA	Applicable and Submitted	3025683963 Central Bank Of India	Nationalized / Private / Scheduled	1114428	Bank Transfer
19	Teaching	Regular	Approved	Yes	SHAIKH RIJWAN AHMED	ASSOCIATE PROFESSOR	24-09-2018	NA	MBA	Applicable and Submitted	42520100004369 Bank Of Baroda	Nationalized / Private / Scheduled	1111203	Bank Transfer
20	Teaching	Regular	Approved	Yes	SANAP MANGESH MANOHAR	ASSISTANT PROFESSOR	01-07-2019	NA	MBA	Applicable and Submitted	00000068003598783 Bank Of Maharashtra	Nationalized / Private / Scheduled	1054518	Bank Transfer
21	Teaching	Regular	Approved	Yes	MANWAR KUMUDINI BALKRISHNA	ASSISTANT PROFESSOR	17-03-2007	NA	MCA	Applicable and Submitted	3003834512 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	MCA	Applicable and Submitted	3010161567 Central Bank Of India	Nationalized / Private / Scheduled	969762	Bank Transfer
23	Teaching	Regular	Approved	Yes	INAMDAR VARADA SHASHANK	ASSISTANT PROFESSOR	24-09-2007	30-03-2021	MCA	Applicable and Submitted	3010206929 Central Bank Of India	Nationalized / Private / Scheduled	969761	Bank Transfer
24	Teaching	Regular	Approved	Yes	KUDALE ANKUSH GAJENDRA	ASSISTANT PROFESSOR	12-06-2017	NA	MCA	Applicable 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	MCA	Applicable and Submitted	2960795385 Central Bank Of India	Nationalized / Private / Scheduled	923724	Bank Transfer
26	Teaching	Regular	Approved	Yes	KHANDAGALE AMOL BHIMASEN	ASSISTANT PROFESSOR	03-08-2009	NA	MBA	Applicable and Submitted	3052122711 Central Bank Of India	Nationalized / Private / Scheduled	920736	Bank Transfer

27	Teaching	Regular	Approved	Yes	SAWANAND MANOJ PRABHULING	ASSISTANT PROFESSOR	02-04-2007	NA	MCA	Applicable and Submitted	3004898757 Central Bank Of India	Nationalized / Private / Scheduled	919888	Bank Transfer
28	Teaching	Regular	Not Approved	Yes	PAWAR SHWETA SUBHASHCHANDRA	ASSISTANT PROFESSOR	15-01-2008	NA	MBA	Applicable and Submitted	3658113595 Central Bank Of India	Nationalized / Private / Scheduled	874491	Bank Transfer
29	Teaching	Regular	Approved	Yes	KENDRE RAMDAS RAVSAHEB	ASSISTANT PROFESSOR	08-01-2009	NA	MBA	Applicable and Submitted	3051701039 Central Bank Of India	Nationalized / Private / Scheduled	872208	Bank Transfer
30	Teaching	Regular	Approved	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 Transfer
31	Teaching	Regular	Approved	Yes	PATIL ARCHANA HRUSHIKESH	ASSISTANT PROFESSOR	20-06-2009	NA	MBA	Applicable and Submitted	3048344785 Central Bank Of India	Nationalized / Private / Scheduled	852938	Bank Transfer
32	Teaching	Regular	Approved	Yes	SHETTY SANMATH SHRIDHAR	ASSISTANT PROFESSOR	29-06-2010	NA	MBA	Applicable and Submitted	3074042910 Central Bank Of India	Nationalized / Private / Scheduled	830829	Bank Transfer
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
34	Teaching	Regular	Approved	Yes	KUMAR DHIRENDRA MAHENDRA PANDIT	ASSISTANT PROFESSOR	24-02-2014	NA	MCA	Applicable and Submitted	3658115140 Central Bank Of India	Nationalized / Private / Scheduled	797928	Bank Transfer
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 / Scheduled	732714	Bank Transfer
36	Teaching	Adhoc	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 Transfer
37	Teaching	Regular	Approved	Yes	NAVALE RAHUL SUKHADEO	ASSISTANT PROFESSOR	07-09-2017	NA	MCA	Applicable and Submitted	3586774599 Central Bank Of India	Nationalized / Private / Scheduled	581030	Bank Transfer
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 Transfer
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 Transfer
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 Transfer
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 Transfer
42	Teaching	Regular	Approved	Yes	KULKARNI APARNA NACHIKET	ASSISTANT PROFESSOR	11-09-2017	12-03-2021	MCA	Applicable and Submitted	3658225222 Central Bank Of India	Nationalized / Private / Scheduled	530424	Bank Transfer
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 Transfer
44	Teaching	Regular	Approved	Yes	BALUTKAR REVATI PRAKASH	ASSISTANT PROFESSOR	03-09-2018	06-08-2021	MBA	Applicable and Submitted	10648607061 State Bank of India	Nationalized / Private / Scheduled	528549	Bank Transfer
45	Teaching	Regular	Approved	Yes	PANDEY NITU SHASHIKANT	ASSISTANT PROFESSOR	05-08-2019	NA	MBA	Applicable and Submitted	3767163825 Central Bank Of India	Nationalized / Private / Scheduled	515646	Bank Transfer
46	Teaching	Regular	Approved	Yes	INDORIYA RAGINI RAMESWAR	ASSISTANT PROFESSOR	05-08-2019	NA	MBA	Applicable and Submitted	3766514276 Central Bank Of India	Nationalized / Private / Scheduled	515645	Bank Transfer
47	Teaching	Regular	Approved	Yes	TAWADE MAYUREE DEEPAK	ASSISTANT PROFESSOR	06-08-2019	02-12-2021	MBA	Applicable and Submitted	3767210506 Central Bank Of India	Nationalized / Private / Scheduled	515645	Bank Transfer
48	Teaching	Regular	Approved	Yes	BANGAR JAYDATTA GINYANDEO	ASSISTANT PROFESSOR	08-07-2019	NA	MBA	Applicable and Submitted	2987274736 Central Bank Of India	Nationalized / Private / Scheduled	515645	Bank Transfer
49	Teaching	Regular	Approved	Yes	BANDGAR DNYANESH PATALU	ASSISTANT PROFESSOR	07-08-2019	NA	MBA	Applicable and Submitted	3768087002 Central Bank Of India	Nationalized / Private / Scheduled	510535	Bank Transfer
50	Teaching	Regular	Approved	Yes	PATIL MANGALGOURI SANTOSH	ASSISTANT PROFESSOR	01-10-2008	NA	MBA	Applicable and Submitted	3029341856 Central Bank Of India	Nationalized / Private / Scheduled	497100	Bank Transfer
51	Teaching	Regular	Approved	Yes	BUBANE USHA BALASO	ASSISTANT PROFESSOR	23-12-2017	NA	MCA	Applicable and Submitted	3658181226 Central Bank Of India	Nationalized / Private / Scheduled	369259	Bank Transfer
52	Teaching	Regular	Approved	Yes	AHIRRAO SWATI ANURAG	ASSISTANT PROFESSOR	10-11-2017	18-02-2021	MBA	Applicable and Submitted	3657781643 Central Bank Of India	Nationalized / Private / Scheduled	277299	Bank Transfer
53	Teaching	Regular	Approved	Yes	SHAIKH NISAR CHANDSAHEB	ASSISTANT PROFESSOR	28-08-2020	17-03-2021	MBA	Applicable and Submitted	34062375523 STATE BANK OF INDIA	Nationalized / Private / Scheduled	233228	Bank Transfer
54	Teaching	Regular	Approved	Yes	HUNDEKARI SHEELA NAREN	ASSISTANT PROFESSOR	05-05-2008	26-06-2020	MCA	Applicable and Submitted	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	Applicable and Submitted	86621101002923 CANARA BANK	Nationalized / Private / Scheduled	130403	Bank Transfer
56	Teaching	Regular	Approved	Yes	KHAWAJA MUBEENUR RAHMAN	ASSOCIATE PROFESSOR	01-03-2021	NA	MBA	Applicable and Submitted	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	Applicable and Submitted	3657940446 Central Bank Of India	Nationalized / Private / Scheduled	116206	Bank Transfer
58	Teaching	Regular	Not	Yes	HUPARIKAR ADITEE	ASSISTANT	09-09-	NA	MBA	Applicable	05541631000097	Nationalized	112968	Bank

FEES REGULATING AUTHORITY - 2022-23

			Approved		HRISHIKESH	PROFESSOR	2019			and Submitted	BANK OF INDIA	/ Private / Scheduled		Transfer
59	Teaching	Regular	Approved	Yes	BADGUJAR MANISHA DIPAK	ASSISTANT PROFESSOR	01-03-2021	NA	MBA	Applicable and Submitted	3247190351 Central Bank Of India	Nationalized / Private / Scheduled	89143	Bank Transfer
60	Teaching	Regular	Approved	Yes	KALKAR PARAG CHANDRAKANT	PROFESSOR	01-06-2015	NA	MBA	Applicable and Submitted	1136815333 Central Bank Of India	Nationalized / Private / Scheduled	12	Bank Transfer
61	Administration	Regular	Approved	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	Yes	KHADTARE RATNAKAR GUNDAJI	PROJECT MANAGER	01-11-2001	15-10-2020	MBA	Applicable and Submitted	3659698083 Central Bank Of India	Nationalized / Private / Scheduled	1227337	Bank Transfer
63	Administration	Regular	Approved	Yes	TADAGE SANDIPAN DAGADU	LIBRARIAN	13-05-1997	NA	MBA	Applicable and Submitted	1136800336 Central Bank Of India	Nationalized / Private / Scheduled	1223346	Bank Transfer
64	Administration	Regular	Approved	Yes	AHER SAPNA ROHAN	PLACEMENT COORDINATOR	12-05-2009	NA	MCA	Applicable and Submitted	2960161891 Central Bank Of India	Nationalized / Private / Scheduled	954570	Bank Transfer
65	Administration	Regular	Approved	Yes	JOSHI ABHAY NARAYAN	ADMINISTRATIVE OFFICER	25-06-1998	NA	MBA	Applicable and Submitted	1136800074 Central Bank Of India	Nationalized / Private / Scheduled	934704	Bank Transfer
66	Administration	Regular	Approved	Yes	KARANDE PRIYANKA N	PLACEMENT COORDINATOR	18-08-2008	NA	MBA	Applicable and Submitted	3026103461 Central Bank Of India	Nationalized / Private / Scheduled	874491	Bank Transfer
67	Administration	Regular	Not Approved	Yes	SHINDE GANESH GOPALRAO	PA TO DIRECTOR	29-01-1996	NA	MBA	Applicable and Submitted	1136801205 Central Bank Of India	Nationalized / Private / Scheduled	727203	Bank Transfer
68	Administration	Regular	Approved	Yes	WAROKAR RUPALI ANIL	REGISTRAR	17-12-2007	NA	MBA	Applicable and Submitted	3013610035 Central Bank Of India	Nationalized / Private / Scheduled	686268	Bank Transfer
69	Administration	Regular	Approved	Yes	BHOSALE CHITRA SUDHIR	ADMINISTRATIVE OFFICER	16-11-2007	NA	MCA	Applicable and Submitted	3012200370 Central Bank Of India	Nationalized / Private / Scheduled	637824	Bank Transfer
70	Administration	Regular	Approved	Yes	SONI RUPALI MAHESH	ACCOUNTANT	01-12-2007	NA	MBA	Applicable and Submitted	3013153361 Central Bank Of India	Nationalized / Private / Scheduled	626547	Bank Transfer
71	Administration	Regular	Approved	Yes	NIVANGUNE TUSHAR CHANDRAKANT	DTP OPERATOR	01-08-2006	NA	MBA	Applicable and Submitted	3068129243 Central Bank Of India	Nationalized / Private / Scheduled	619446	Bank Transfer
72	Administration	Regular	Approved	Yes	LIMHAN PRAGATI PRAKASH	ACCOUNTANT	16-01-2007	NA	MCA	Applicable and Submitted	3002043463 Central Bank Of India	Nationalized / Private / Scheduled	604881	Bank Transfer
73	Administration	Regular	Approved	Yes	KAKADE PRAGATI PRAVINCHANDRA	INSTRUCTOR	10-06-2009	NA	MCA	Applicable and Submitted	3048622551 Central Bank Of India	Nationalized / Private / Scheduled	601593	Bank Transfer
74	Administration	Regular	Approved	Yes	JADHAV ANIL TANSEN	HEAD CLERK	01-07-1996	NA	MBA	Applicable and Submitted	1136801181 Central Bank Of India	Nationalized / Private / Scheduled	563946	Bank Transfer
75	Administration	Regular	Approved	Yes	JADHAV SHEETAL HANUMANT	PLACEMENT COORDINATOR	19-05-2009	NA	MBA	Applicable and Submitted	3046493514 Central Bank Of India	Nationalized / Private / Scheduled	557452	Bank Transfer
76	Administration	Regular	Approved	Yes	EDAKE NEELAM RAMCHANDRA	PLACEMENT COORDINATOR	22-11-2018	NA	MCA	Applicable and Submitted	3658044041 Central Bank Of India	Nationalized / Private / Scheduled	508158	Bank Transfer
77	Administration	Regular	Approved	Yes	BANSODE GANPATI NARSU	ACCOUNTANT	19-08-1995	NA	MBA	Applicable and Submitted	1136801624 Central Bank Of India	Nationalized / Private / Scheduled	435065	Bank Transfer
78	Administration	Regular	Approved	Yes	SHITOLE MADHUMALTI RAJESH	ACCOUNTANT	10-09-2007	NA	MBA	Applicable and Submitted	3010093232 Central Bank Of India	Nationalized / Private / Scheduled	415506	Bank Transfer
79	Administration	Regular	Approved	Yes	JAGTAP GEETANJALI RAHUL	PLACEMENT COORDINATOR	17-05-2006	NA	MBA	Applicable and Submitted	1136846688 Central Bank Of India	Nationalized / Private / Scheduled	395040	Bank Transfer
80	Administration	Regular	Approved	Yes	KHOPADE RAMCHANDRA SADHU	SECURITY GUARD / WATCHMAN	01-03-2008	NA	MBA	Applicable and Submitted	3017430412 Central Bank Of India	Nationalized / Private / Scheduled	388023	Bank Transfer
81	Administration	Regular	Approved	Yes	SONAWANE TUKARAM JIJABA	PEON / HAMAL	09-10-2002	NA	MBA	Applicable and Submitted	1136822475 Central Bank Of India	Nationalized / Private / Scheduled	388014	Bank Transfer
82	Administration	Regular	Approved	Yes	TATHE LAXMAN GULAB	SECURITY GUARD / WATCHMAN	05-04-2007	NA	MCA	Applicable and Submitted	3004358392 Central Bank Of India	Nationalized / Private / Scheduled	378237	Bank Transfer
83	Administration	Regular	Approved	Yes	GADEWAR VISHNUKANT DINKAR	ASSISTANT LIBRARIAN	24-08-2006	NA	MBA	Applicable and Submitted	1136837561 Central Bank Of India	Nationalized / Private / Scheduled	377937	Bank Transfer
84	Administration	Regular	Approved	Yes	DESHPANDE MANISHA NITIN	ASSISTANT LIBRARIAN	06-02-2017	NA	MCA	Applicable and Submitted	3658233662 Central Bank Of India	Nationalized / Private / Scheduled	374946	Bank Transfer
85	Administration	Regular	Approved	Yes	PISE KALPANA BHARAT	ASSISTANT LIBRARIAN	01-01-2009	NA	MBA	Applicable and Submitted	3053785609 Central Bank Of India	Nationalized / Private / Scheduled	356571	Bank Transfer
86	Administration	Regular	Approved	Yes	KULKARNI SHRINIVAS SHRIKANT	ACCOUNTANT	11-06-2009	NA	MCA	Applicable and Submitted	055416310000396 bank of india	Nationalized / Private / Scheduled	323703	Bank Transfer
87	Administration	Regular	Approved	Yes	SHENDKAR VISHAL SHANKAR	DRIVER	11-06-2007	NA	MBA	Applicable and Submitted	3006549703 Central Bank Of India	Nationalized / Private / Scheduled	315712	Bank Transfer
88	Administration	Regular	Approved	Yes	CHAKANE ARUN PANDURANG	SWEEPER / MAID	17-08-1993	NA	MBA	Applicable and Submitted	1136801067 Central Bank Of India	Nationalized / Private / Scheduled	307347	Bank Transfer
89	Administration	Regular	Approved	Yes	LOKHANDE DINKAR UTTAM	PEON / HAMAL	01-09-1997	NA	MBA	Applicable and Submitted	3658245590 Central Bank Of India	Nationalized / Private / Scheduled	307347	Bank Transfer

											Submitted	India	Scheduled		
90	Administration	Regular	Approved	Yes	GHARGE ANIL TUKARAM	ACCOUNTANT	07-09-2013	NA	MBA	Applicable and Submitted	3589393667 Central Bank Of India	Nationalized / Private / Scheduled	-306747	Bank Transfer	
91	Administration	Regular	Approved	Yes	SHINDE KRISHNATH BHIKU	DRIVER	01-10-2004	NA	MCA	Applicable and Submitted	1135835790 Central Bank Of India	Nationalized / Private / Scheduled	299649	Bank Transfer	
92	Administration	Regular	Approved	Yes	JADHAV UMESH VITTHAL	DRIVER	05-08-2004	NA	MBA	Applicable and Submitted	1136833634 Central Bank Of India	Nationalized / Private / Scheduled	299649	Bank Transfer	
93	Administration	Regular	Approved	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	Administration	Regular	Approved	Yes	KHARADE ARJUN BHAGWAN	JUNIOR CLERK	14-08-2007	NA	MCA	Applicable and Submitted	42520100001288 bank of baroda	Nationalized / Private / Scheduled	290775	Bank Transfer	
95	Administration	Regular	Approved	Yes	SALUNKE AVINSH LAXMAN	ELECTRICIAN / WIREMAN	05-09-2011	NA	MBA	Applicable and Submitted	3657661009 Central Bank Of India	Nationalized / Private / Scheduled	289266	Bank Transfer	
96	Administration	Regular	Approved	Yes	GAIKWAD SOMNATH TUKARAM	DRIVER	01-01-2005	NA	MCA	Applicable and Submitted	1136836602 Central Bank Of India	Nationalized / Private / Scheduled	288282	Bank Transfer	
97	Administration	Regular	Approved	Yes	BANSODE RAMCHANDRA DATTATRAY	PEON / HAMAL	25-09-2000	NA	MBA	Applicable and Submitted	3086388207 Central Bank Of India	Nationalized / Private / Scheduled	287232	Bank Transfer	
98	Administration	Regular	Approved	Yes	RAUT SHARDA SURESH	JUNIOR CLERK	05-09-2011	NA	MBA	Applicable and Submitted	3099013333 Central Bank Of India	Nationalized / Private / Scheduled	284466	Bank Transfer	
99	Administration	Regular	Approved	Yes	BANSODE DATTATRAYA VISHNU	DRIVER	03-07-2006	NA	MCA	Applicable and Submitted	1136849929 Central Bank Of India	Nationalized / Private / Scheduled	282032	Bank Transfer	
100	Administration	Regular	Approved	Yes	PURANDARE MAKARAND ASHOK	ASSISTANT LIBRARIAN	21-08-2012	NA	MBA	Applicable and Submitted	2955871900 Central Bank Of India	Nationalized / Private / Scheduled	280968	Bank Transfer	
101	Administration	Regular	Approved	Yes	INGOLE SITARAM ANANDA	PEON / HAMAL	01-07-1998	NA	MCA	Applicable and Submitted	1136801170 Central Bank Of India	Nationalized / Private / Scheduled	266277	Bank Transfer	
102	Administration	Regular	Approved	Yes	THOPTE DAMINI SANJAY	ACCOUNTANT	23-08-2018	NA	MBA	Applicable and Submitted	60184941892 Bank Of Maharashtra	Nationalized / Private / Scheduled	264870	Bank Transfer	
103	Administration	Regular	Approved	Yes	YADAV NANDA NAVNATH	JUNIOR CLERK	05-09-2011	NA	MBA	Applicable and Submitted	2902427069 Central Bank Of India	Nationalized / Private / Scheduled	264578	Bank Transfer	
104	Administration	Regular	Approved	Yes	MALI JYOTI SOMNATH	ACCOUNTANT	16-07-2019	NA	MCA	Applicable and Submitted	160910510002207 bank of india	Nationalized / Private / Scheduled	259082	Bank Transfer	
105	Administration	Regular	Approved	Yes	KATBANE SANJAY SURESH	PEON / HAMAL	18-01-2007	NA	MCA	Applicable and Submitted	3002071886 Central Bank Of India	Nationalized / Private / Scheduled	258114	Bank Transfer	
106	Administration	Regular	Approved	Yes	JADHAV SANTOSH TUKARAM	PEON / HAMAL	15-01-2007	NA	MBA	Applicable and Submitted	3002135718 Central Bank Of India	Nationalized / Private / Scheduled	258114	Bank Transfer	
107	Administration	Regular	Approved	Yes	BHISE DADA NIVRUTTI	SWEEPER / MAID	01-09-2007	NA	MCA	Applicable and Submitted	3010103661 Central Bank Of India	Nationalized / Private / Scheduled	250722	Bank Transfer	
108	Administration	Regular	Approved	Yes	AADSUL NITIN JAGANNATH	DRIVER	22-11-2012	NA	MBA	Applicable and Submitted	2956104678 Central Bank Of India	Nationalized / Private / Scheduled	247875	Bank Transfer	
109	Administration	Regular	Approved	Yes	POTDAR AVDHUT GAJANAN	PEON / HAMAL	16-09-2008	NA	MCA	Applicable and Submitted	3029216767 Central Bank Of India	Nationalized / Private / Scheduled	243546	Bank Transfer	
110	Administration	Regular	Approved	Yes	INGOLE SITARAM MURLIDHAR	PEON / HAMAL	01-09-2008	NA	MCA	Applicable and Submitted	3029867924 Central Bank Of India	Nationalized / Private / Scheduled	243546	Bank Transfer	
111	Administration	Regular	Approved	Yes	SUTAR SAGAR VILAS	SECURITY GUARD / WATCHMAN	01-09-2008	NA	MCA	Applicable and Submitted	3027978400 Central Bank Of India	Nationalized / Private / Scheduled	243546	Bank Transfer	
112	Administration	Regular	Approved	Yes	PIRJADE SALIM ABBAS	SECURITY GUARD / WATCHMAN	17-07-2008	NA	MBA	Applicable and Submitted	3024653655 Central Bank Of India	Nationalized / Private / Scheduled	242209	Bank Transfer	
113	Administration	Regular	Approved	Yes	DHANAWADE ARUNA TANAJI	SWEEPER / MAID	03-11-2009	NA	MBA	Applicable and Submitted	3056166437 Central Bank Of India	Nationalized / Private / Scheduled	241731	Bank Transfer	
114	Administration	Regular	Approved	Yes	GHODE DNYANESHWAR DHANAPPA	ELECTRICIAN / WIREMAN	18-06-2007	NA	MCA	Applicable and Submitted	3006339161 Central Bank Of India	Nationalized / Private / Scheduled	241239	Bank Transfer	
115	Administration	Regular	Approved	Yes	PISE DALTRAO RAJABHAU	JUNIOR CLERK	27-01-2006	NA	MBA	Applicable and Submitted	1136844488 Central Bank Of India	Nationalized / Private / Scheduled	239139	Bank Transfer	
116	Administration	Regular	Approved	Yes	JAVEER ABASAHEB BHAGWAT	SWEEPER / MAID	15-06-2009	NA	MBA	Applicable and Submitted	3049198141 Central Bank Of India	Nationalized / Private / Scheduled	236449	Bank Transfer	
117	Administration	Regular	Approved	Yes	SHINDE SOMNATH SUKHDEV	PEON / HAMAL	02-09-2009	NA	MCA	Applicable and Submitted	3658083783 Central Bank Of India	Nationalized / Private / Scheduled	236448	Bank Transfer	
118	Administration	Regular	Approved	Yes	BAGUL SUHAS CHANDRASEN	SWEEPER / MAID	16-06-2009	NA	MCA	Applicable and Submitted	3050198181 Central Bank Of India	Nationalized / Private / Scheduled	236300	Bank Transfer	
119	Administration	Regular	Approved	Yes	LONARE SAGAR VILAS	SWEEPER / MAID	01-11-2009	NA	MBA	Applicable and Submitted	3657847471 Central Bank Of India	Nationalized / Private / Scheduled	234438	Bank Transfer	
120	Administration	Regular	Approved	Yes	BIRADAR ARCHANA RUPLAL	WARDEN	29-04-2010	20-01-2021	MBA	Applicable and Submitted	1136850887 Central Bank Of India	Nationalized / Private / Scheduled	233915	Bank Transfer	

FEES REGULATING AUTHORITY - 2022-23

121	Administration	Regular	Approved	Yes	PATIL MBENABAI SANJAY	SWEPPER / MAID	01-10-2011	NA	MBA	Applicable and Submitted	3149890128 Central Bank Of India	Nationalized / Private / Scheduled	231541	Bank Transfer
122	Administration	Regular	Approved	Yes	RANDIVE ANIL VAJINATH	SWEPPER / MAID	15-06-2009	NA	MBA	Applicable and Submitted	3050623106 Central Bank Of India	Nationalized / Private / Scheduled	229656	Bank Transfer
123	Administration	Regular	Approved	Yes	MALI RAJESH MAHADEO	SECURITY GUARD / WATCHMAN	25-01-2006	NA	MCA	Applicable and Submitted	1136844502 Central Bank Of India	Nationalized / Private / Scheduled	229548	Bank Transfer
124	Administration	Regular	Approved	Yes	SAKHARKAR SUNITA MADAN	SWEPPER / MAID	01-01-2012	NA	MBA	Applicable and Submitted	2903050123 Central Bank Of India	Nationalized / Private / Scheduled	229236	Bank Transfer
125	Administration	Regular	Approved	Yes	NAGALGAVE SHOBHA BALAJI	SWEPPER / MAID	05-09-2011	NA	MBA	Applicable and Submitted	2902412360 Central Bank Of India	Nationalized / Private / Scheduled	225597	Bank Transfer
126	Administration	Regular	Approved	Yes	INGOLE KUMAR MACCHINDRA	JUNIOR CLERK	15-03-2006	NA	MCA	Applicable and Submitted	1136845084 Central Bank Of India	Nationalized / Private / Scheduled	222975	Bank Transfer
127	Administration	Regular	Approved	Yes	INGOLE SIDDHESHWAR DASHRATH	SECURITY GUARD / WATCHMAN	15-03-2006	NA	MCA	Applicable and Submitted	1136845095 Central Bank Of India	Nationalized / Private / Scheduled	222975	Bank Transfer
128	Administration	Regular	Approved	Yes	PISE GORAKHNATH BABU	SECURITY GUARD / WATCHMAN	25-01-2006	NA	MBA	Applicable and Submitted	1136844444 Central Bank Of India	Nationalized / Private / Scheduled	222922	Bank Transfer
129	Administration	Regular	Approved	Yes	CHHARGE SUNITA BASAVARAJ	SWEPPER / MAID	01-10-2012	NA	MBA	Applicable and Submitted	3166277847 Central Bank Of India	Nationalized / Private / Scheduled	222846	Bank Transfer
130	Administration	Regular	Approved	Yes	BANSODE ARVIND SUKHDEV	PEON / HAMAL	20-11-2006	NA	MCA	Applicable and Submitted	1136855138 Central Bank Of India	Nationalized / Private / Scheduled	217852	Bank Transfer
131	Administration	Regular	Approved	Yes	BANSODE SACHIN BAPU	PEON / HAMAL	01-06-2022	NA	MCA	Applicable and Submitted	305886534 Central Bank Of India	Nationalized / Private / Scheduled	216474	Bank Transfer
132	Administration	Regular	Approved	Yes	LATHE MACHINDRA MAGAN	SWEPPER / MAID	01-09-2007	NA	MBA	Applicable and Submitted	3659640644 Central Bank Of India	Nationalized / Private / Scheduled	215880	Bank Transfer
133	Administration	Regular	Approved	Yes	KALE DNYANESHWAR GOVIND	SECURITY GUARD / WATCHMAN	16-08-2010	NA	MBA	Applicable and Submitted	3086205032 Central Bank Of India	Nationalized / Private / Scheduled	211447	Bank Transfer
134	Administration	Regular	Approved	Yes	SHINDE SUJATA GAUTAM	SWEPPER / MAID	01-10-2011	NA	MBA	Applicable and Submitted	3005052996 Central Bank Of India	Nationalized / Private / Scheduled	210598	Bank Transfer
135	Administration	Regular	Approved	Yes	THORAT LATA GODAJI	SWEPPER / MAID	03-11-2009	NA	MCA	Applicable and Submitted	3049441653 Central Bank Of India	Nationalized / Private / Scheduled	208430	Bank Transfer
136	Administration	Regular	Approved	Yes	SHINDE ASHA RAMDAS	SWEPPER / MAID	06-09-2011	NA	MBA	Applicable and Submitted	3142751329 Central Bank Of India	Nationalized / Private / Scheduled	207172	Bank Transfer
137	Administration	Regular	Approved	Yes	KAKADE ABHIJEET BANSI	SWEPPER / MAID	01-01-2014	NA	MBA	Applicable and Submitted	3658317306 Central Bank Of India	Nationalized / Private / Scheduled	205259	Bank Transfer
138	Administration	Regular	Approved	Yes	GODASE SUNIL DAMODAR	PEON / HAMAL	26-05-2009	NA	MBA	Applicable and Submitted	3659133032 Central Bank Of India	Nationalized / Private / Scheduled	203919	Bank Transfer
139	Administration	Regular	Approved	Yes	RAUT NATHAJI SUKHDEV	SECURITY GUARD / WATCHMAN	10-09-2015	NA	MBA	Applicable and Submitted	3658077292 Central Bank Of India	Nationalized / Private / Scheduled	197745	Bank Transfer
140	Administration	Regular	Approved	Yes	SHINGARE ANAND RAMCHANDRA	SECURITY GUARD / WATCHMAN	19-10-2015	NA	MCA	Applicable and Submitted	3658517247 Central Bank Of India	Nationalized / Private / Scheduled	197035	Bank Transfer
141	Administration	Regular	Approved	Yes	DOLTADE ANKUSH APPA	SECURITY GUARD / WATCHMAN	01-12-2015	NA	MBA	Applicable and Submitted	055410510000231 BANK OF INDIA	Nationalized / Private / Scheduled	195243	Bank Transfer
142	Administration	Regular	Approved	Yes	PAWAR NANDKUMAR SANKARRAO	SECURITY GUARD / WATCHMAN	12-10-2016	NA	MCA	Applicable and Submitted	3658198514 Central Bank Of India	Nationalized / Private / Scheduled	190674	Bank Transfer
143	Administration	Regular	Approved	Yes	KABIR PRASHANT DATTATRAY	PEON / HAMAL	03-07-2017	NA	MCA	Applicable and Submitted	3657898867 Central Bank Of India	Nationalized / Private / Scheduled	186804	Bank Transfer
144	Administration	Regular	Approved	Yes	GODASE VILAS RAJARAM	SECURITY GUARD / WATCHMAN	22-06-2016	NA	MCA	Applicable and Submitted	3658378358 Central Bank Of India	Nationalized / Private / Scheduled	186580	Bank Transfer
145	Administration	Regular	Approved	Yes	JORWAR NANDKUMAR SHIVRAM	SECURITY GUARD / WATCHMAN	22-06-2007	NA	MCA	Applicable and Submitted	3006757021 Central Bank Of India	Nationalized / Private / Scheduled	186546	Bank Transfer
146	Administration	Regular	Approved	Yes	MADALE VAISHALI SHRAWAN	SWEPPER / MAID	01-10-2011	NA	MBA	Applicable and Submitted	2902761309 Central Bank Of India	Nationalized / Private / Scheduled	176200	Bank Transfer
147	Administration	Regular	Approved	Yes	BHISE SHRISHAIL PANDURANG	SECURITY GUARD / WATCHMAN	21-04-2017	NA	MBA	Applicable and Submitted	3659032023 Central Bank Of India	Nationalized / Private / Scheduled	165006	Bank Transfer
148	Administration	Regular	Approved	Yes	MALI DATTATRAY NAMDEV	SECURITY GUARD / WATCHMAN	02-06-2003	NA	MBA	Applicable and Submitted	1136824799 Central Bank Of India	Nationalized / Private / Scheduled	149727	Bank Transfer
149	Administration	Regular	Approved	Yes	TAWADE RAJENDRA PUNDLIK	SWEPPER / MAID	01-01-2014	NA	MCA	Applicable and Submitted	36580352740 Central Bank Of India	Nationalized / Private / Scheduled	148072	Bank Transfer
150	Administration	Regular	Approved	Yes	PILANE SOPAN V	SWEPPER / MAID	01-01-2014	12-09-2020	MCA	Applicable and Submitted	3013930995 Central Bank Of India	Nationalized / Private / Scheduled	83126	Bank Transfer
151	Administration	Regular	Approved	Yes	SARATE DATTATRYA KRUSHANT	DRIVER	01-06-2020	31-12-2020	MCA	Applicable and Submitted	60067944536 Bank Of Maharashtra	Nationalized / Private / Scheduled	66003	Bank Transfer
152	Administration	Regular	Approved	Yes	BANDAGAR	ELECTRICIAN /	25-09-	NA	MCA	Applicable	3657890889	Nationalized	59246	Bank

FEES REGULATING AUTHORITY - 2022-23

					LAXMAN MANAGA	WIREMAN	2017			and Submitted	Central Bank Of India	/ Private / Scheduled		Transfer					
153	Administration	Regular	Approved	Yes	JADHAV GORAKH MACHINDRA	SWEEPER / MAID	01-01-2014	20-10-2020	MCA	Applicable and Submitted	3658221556 Central Bank Of India	Nationalized / Private / Scheduled	51373	Bank Transfer					
154	Administration	Regular	Approved	Yes	WAGHMARE SUNIL TUKARAM	SWEEPER / MAID	01-01-2014	01-07-2020	MCA	Applicable and Submitted	3658035274 Central Bank Of India	Nationalized / Private / Scheduled	49876	Bank Transfer					
155	Administration	Regular	Approved	Yes	MHETRE PRAMOD SADASHIV	SECURITY GUARD / WATCHMAN	25-01-2006	07-08-2020	MCA	Applicable and Submitted	3024866709 Central Bank Of India	Nationalized / Private / Scheduled	42089	Bank Transfer					
156	Administration	Regular	Approved	Yes	SHAHI BISHNU BAHADUR	SWEEPER / MAID	01-01-2018	NA	MBA	Applicable and Submitted	3667486079 Central Bank Of India	Nationalized / Private / Scheduled	12	Bank Transfer					
157	Administration	Regular	Approved	Yes	NAUTIYAL SHUBHDA NARENDRA	PLACEMENT COORDINATOR	05-08-2019	10-07-2020	MBA	Applicable and Submitted	3048344785 Central Bank Of India	Nationalized / Private / Scheduled	4	Bank Transfer					
Total Teaching Faculty					60					Total Non Teaching Faculty					97				
Total Approved Faculty					153					Total Non Approved Faculty (Including Proposal Sent for Approval)					4				
Total Annual Salary - Teaching											52650696 (62%)								
Total Annual Salary - Administration											31816909 (38%)								
Total Annual Salary											84467605								
Total Basic Pay											27925405								
Total Grade Pay											6226190								
Total HRA Pay											8787816								
Total DA Pay											38786587								
Total TA Pay											2741607								
Total IT Pay											6153952								
Total Institute PT/PF Pay											1947832								
Total PT/PF/other statutory deduction Pay											1634531								

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2022-23

SINHGAD INSTITUTE OF MANAGEMENT, PUNE

The Maharashtra Public Trusts Act, 1950
Schedule IX [Vide Rule 17(1)]

Name Of The Trust: **SINHGAD TECHNICAL EDUCATION SOCIETY**
Registration No. F - 8282/PUNE Dated: 12.08.1993

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

Expenditure	Sch.	MBA	MCA	Income		MBA	MCA
				By Rent (accrued) / (realised)	By Interest (accrued) / (realised)		
To Expenditure in respect of Properties Rates, Taxes, Insurance & Cesses Repairs & Maintenance Salaries Depreciation (by way of provision or adjustments)	10	2,10,70,258	52,67,564	By Interest (accrued) On Securities On Loans On Bank Deposits & Security Deposits	44,636		11,159
To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any				By Dividend By Donations in cash or kind By Grants		17,33,21,288	4,98,49,285
To Legal Expenses To Audit Fees To Contribution & Fees To Amount written off Bad Debts Loan Scholarships Irrecoverable Rents Other Items	1	(1,79,714)	44,928	By Income from other sources By Transfer from Reserve			
To Miscellaneous Expenses To Depreciation & Amortization To Amounts transferred to Reserve or Specific Funds	11	2,25,640 (28,16,829)	56,410 7,04,207				
To Expenditure on Objects of the Trust Religious Educational Medical Relief Relief of poverty Other Charitable objects		(11,75,36,349)	2,93,84,087				
To Surplus / (Deficit) trf. to Bal. Sheet/HO		3,15,37,095	1,44,03,247				
TOTAL		17,33,65,884	4,98,60,444	TOTAL		17,33,65,884	4,98,60,444

Notes forming part of the Accounts : Schedule No. 13

As per our report of even date
For K.S. Mail & Co.
Chartered Accountants
F.R.No. 1105909W

CA K.S.M.11
Proprietor (M.No. 042718)
UDIN : 22042718ABFYCH1G25
Date : 07.02.2022
Place : Pune

The above Income & Expenditure to the best of our belief contains a true account of the Expenditure and Income of the Trust.
For Sinhgad Technical Education Society

M. N. Navale
President

TRUE COPY

Sinhgad Institute of Management
\$ No. 44/1, Vadgaon (Bk.) Pune-411 041

Sinhgad Institute of Management
Survey No. 44/1, Vadgaon Dudruk
Off. Sinhgad Road, Vadgaon

AUDIT REPORT 2020-2021

41

Sinhgad Technical Education Society, Pune's

SINHGAD INSTITUTE OF MANAGEMENT PUNE

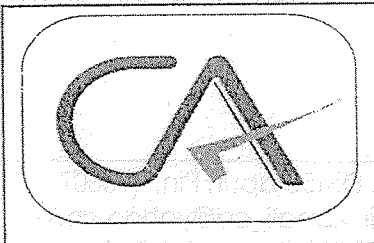
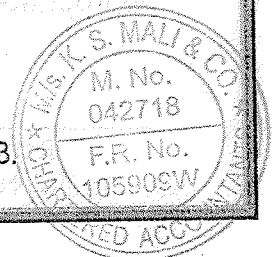
M/S K.S. MALI & CO.

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





INDEPENDENT AUDITOR'S REPORT

45

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 31st 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 31st 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.





We report that:-

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.

Responsibility of Management for the Financial Statements

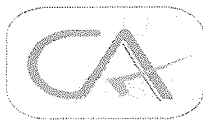
The management of **Sinhgad Institute of Management, Ambegaon, Pune** is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs (financial position) Surplus or Deficit (financial performance including other comprehensive income) in accordance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





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

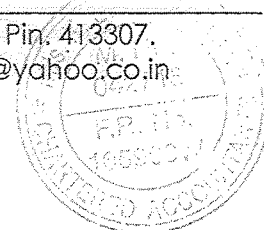
The scrutiny in respect of old outstanding Deposits from Students who have left out, Sundry Creditors and Other Liabilities has not been carried out by Management in respect of some of its units & Corporate Office and hence, necessary accounting effects in respect of the amounts which are not required 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.





Opinion

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.





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 its **Surplus** for the year ended on that date.

As per our report of even date

Place : Pune

Date : 07.02.2022

For M/s K. S. Mali & Co.

Chartered Accountants

FRN- 105909W

CA K.S. Mali

Proprietor M. No.042718

UDIN: 22042718ABFYCH1625



SINHGAD INSTITUTE 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

59

Funds & Liabilities	Sch	Amount (Rs.)	Property & Assets	Sch	Amount (Rs.)
Trust Funds or Corpus			Immovable Properties (at cost)	1	8,74,84,657
Balance as per last Balance Sheet			Investments and Deposits	6	9,04,560
Adjustments during the year			Movable Properties (at cost)	1	
Membership Fees			Balance as per last Balance Sheet		13,95,23,690
Donations			Additions during the year		14,702
			Disposals during the year		
Reserves & Surplus			Intangible Properties (at cost)	1	25509
Capital Reserve					
Branch / divisions		-45,282,246	Advances		
			Advances To Trustees		
Other Earmarked Funds			Advances To Employees		2,80,12,590
(created under the provisions of			Advances To Others		
the trust deed or scheme or out of			Income Outstanding		
the income)			Rent		
Depreciation & Amortization Fund	1	17,06,19,002	Fees Receivable	7	13,78,60,248
Reserve Fund			Interest Receivable		7,46,994
Any Other Fund			Other Income Receivable		1,79,577
Loans (Secured or Unsecured)			Other Current Assets		
From Trustees			Stocks	8	7,000
From Others	2	7,06,80,113	Prepaid Expenses		
Liabilities			TDS/TCS & Income Tax Paid		
For Expenses and Provisions	3	15,21,22,125	Other Receivables		23,27,339
For Advances			Cash & Bank Balances	9	29,99,852
For Rent & Other Deposits	4	2,03,71,403	In Current A/C		
For Sundry Credit Balances	5	3,15,76,321	In Fixed Deposit A/C		
			With the Trustee		
			With the Manager		
TOTAL		40,00,86,713	TOTAL		40,00,86,713

Notes forming part of the Accounts : Schedule No. 13
 As per our report of even date
For K.S. Mali & Co.
Chartered Accountants
F.R.No. : 105909W

The above Balance Sheet to the best of our belief contains a true account of the fund & liabilities and of the property & assets of the Trust.
For Sinhgad Technical Education Society

CA K.S.Mali
 Proprietor (M.No. 042718)
 UDIN : 22042718ABFYCH1625
 Date : 07.02.2022
 Place : Pune

Dr. D. J. Penkar
 Principal/Director
DIRECTOR

M. N. Navale
 President

Sinhgad Institute of Management
 Survey No. 44/1, Vaidgyan Budruk
 Off Sinhgad Road PUNE - 411041



SINHGAD INSTITUTE OF MANAGEMENT, PUNE
The Maharashtra Public Trusts Act, 1950

Schedule IX [Vide Rule 17(1)]

Name Of The Trust: **SINHGAD TECHNICAL EDUCATION SOCIETY**

Registration No. F - 3282/PUNE Dated: 12.08.1993

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

Expenditure	Sch.	MBA	MCA	Income	Sch.	MBA	MCA
To Expenditure in respect of Properties Rates, Taxes, Insurance & Cesses Repairs & Maintenance Salaries Depreciation (by way of provision or adjustments)	10	2,10,70,258	52,67,564	By Rent (accrued) / (realised) By Interest (accrued) On Securities On Loans On Bank Deposits & Security Deposits		44,636	11,159
To Establishment Expenses To Remuneration to Trustees To Remuneration (in the case of a math) to the head of the math including his household expenditure, if any To Legal Expenses To Audit Fees To Contribution & Fees To Amount written off Bad Debts Loan Scholarships Irrecoverable Rents Other Items		(1,79,714)	44,928	By Dividend By Donations in cash or kind By Grants By Income from other sources By Transfer from Reserve	12	17,33,21,248	4,98,49,285
To Miscellaneous Expenses To Depreciation & Amortization To Amounts transferred to Reserve or Specific Funds	1	2,25,640	56,410				
To Expenditure on Objects of the Trust Religious Educational Medical Relief Relief of poverty Other Charitable objects	11	(11,75,36,349)	7,04,207				
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	TOTAL		17,33,65,884	4,98,60,444

Notes forming part of the Accounts : Schedule No. 13

As per our report of even date

For K.S. Mail & Co.

Chartered Accountants

F.R.No. 1105909W

CA K.S.Maji

Proprietor (M.No. 042718)

UDIN : 22042718ABFYCH1025

Date : 07.02.2022

Place : Pune

The above Income & Expenditure to the best of our belief contains a true account of the Expenditure and Income of the Trust.

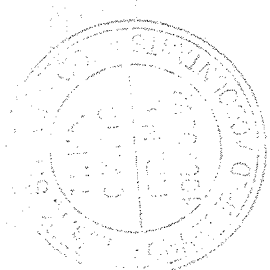
For Singhad Technical Education Society

M. N. Navale
President

Dr. D. J. Penkar
Principal/Director

DIRECTOR

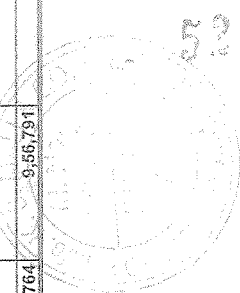
Singhad Institute of Management
Survey No. 44/1, Vedgaon Budruk
Off. Singhad Road PUNE - 411041



SCHEDULE 1 : FIXED ASSETS & DEPRECIATION

PARTICULARS	DEPR. RATE P.A.	COST 01.04.2020	ADDITIONS (EXCLUDING TRANSFER) 2020-21	COST 31.03.2021	DEPRECIATION FUND			WDV 01.04.2020	WDV 31.03.2021
					DEPR. FUND 01.04.2020	DEPR. 2020-21	DEPR. FUND 31.03.2021		
1	2	3	4	8=3+4+5-6-7	9	10 = [(8-9-11-12+13+14)*2]	15=9+10+11+12-13-14	16=3-9	17=8-15
IMMOVABLE ASSETS									
LAND		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		7,68,734	4,58,254	15,524	4,73,778	3,10,480	2,94,956
WATER SUPPLY SCHEME	5%	4,77,164		4,77,164	2,76,527	10,032	2,86,559	2,00,637	1,90,605
ROAD	5%	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
SUB-TOTAL (A)		8,74,84,657	0	8,74,84,657	3,67,30,113	20,30,452	3,87,60,565	5,07,54,544	4,87,24,992
MOVABLE ASSETS									
FURNITURE & FIXTURES	15%	5,92,98,954		5,92,98,954	5,11,21,393	12,26,634	5,23,48,027	81,77,561	69,50,927
LIBRARY BOOKS	50%	1,24,07,554	6,703	1,24,14,257	1,23,61,723	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 (AS PER DETAILS BELOW)		1,93,88,357	7,999	1,93,96,356	1,84,31,566	2,41,198	1,86,72,764	9,56,791	7,23,592
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
INTANGIBLE ASSETS									
TRADEMARKS	10%	13,278	12,231	25,509	12,213	2,551	14,764	1,065	10,745
SUB-TOTAL (C)		13,278	12,231	25,509	12,213	2,551	14,764	1,065	10,745
GRAND-TOTAL (A+B+C+D)		22,70,21,625	26,933	22,70,48,558	16,70,97,966	35,21,036	17,06,19,002	5,99,23,659	5,04,29,556

PARTICULARS	DEPR. RATE P.A.	COST 01.04.2020	ADDITIONS (EXCLUDING TRANSFER) 2020-21	COST 31.03.2021	DEPRECIATION FUND			WDV 01.04.2020	WDV 31.03.2021
					DEPR. FUND 01.04.2020	DEPR. 2020-21	DEPR. FUND 31.03.2021		
1	2	3	4	8=3+4+5-6-7	9	10 = [(8-9-11-12+13+14)*2]	15=9+10+11+12-13-14	16=3-9	17=8-15
MACHINERY & EQUIPMENTS									
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		1,19,58,155	1,12,25,027	1,83,282	1,14,08,309	7,93,428	5,49,846
TOTAL		1,93,88,357	7,999	1,93,96,356	1,84,31,566	2,41,198	1,86,72,764	9,56,791	7,23,592



53

SCHEDULE NO.- 2 : LOANS FROM OTHERS (INCLUDING UNSERVED INTEREST)

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
AJ WORKING CAPITAL LOANS :			7,06,80,113
GRAND TOTAL			7,06,80,113

SCHEDULE NO.- 3 : LIABILITIES FOR EXPENSES & PROVISIONS

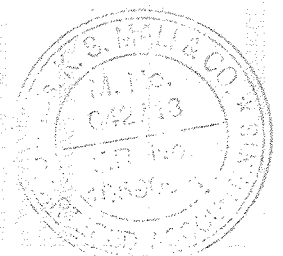
PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Wages Payable			14,18,91,914
Provident Fund (Institute's Cont.) Payable			86,86,977
Admin. Charges to P.F. Payable			6,53,109
Other Expenses Payable			8,90,125
TOTAL			15,21,22,125

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

PARTICULARS	LISTING REF	AMOUNT (RS.)	AMOUNT (RS.)
Deposits from Students			2,03,71,403
TOTAL			2,03,71,403

SCHEDULE NO.- 5 : LIABILITIES FOR SUNDRY CREDIT BALANCES

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



SCHEDULE NO.- 6 : INVESTMENTS & DEPOSITS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
INVESTMENTS			
Fixed Deposits with Banks	2		
Central Bank of India		9,04,560	9,04,560
Total Investments			9,04,560
TOTAL			9,04,560

SCHEDULE NO. 7 : FEES RECEIVABLE

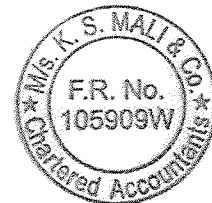
PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
From Students	3		3,98,27,639
From Government Authorities/Bodies	3		9,80,32,609
TOTAL			13,78,60,248

SCHEDULE NO. 8 : STOCKS

PARTICULARS	LISTIN G REF	AMOUNT (RS.)	AMOUNT (RS.)
Stock of Laptops			7,000
TOTAL			7,000

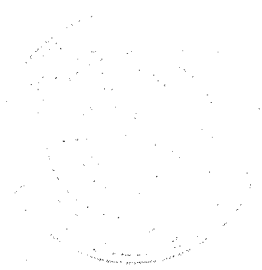
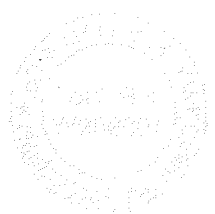
SCHEDULE NO. 9 : CASH & BANK BALANCES

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



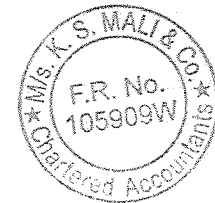
SCHEDULE NO.- 10 : ESTABLISHMENT EXPENSES

PARTICULARS	LISTING REF	MBA	MCA
Advertisement and Publicity	4	6,38,998	1,59,749
Interest on:			
Working Capital Loans		76,44,236	19,11,059
Bank Charges & Commission		6,219	1,555
Legal Charges		3,99,763	99,941
Professional / Consultation Charges		1,42,600	35,650
Insurance Charges (Other than on Vehicle)		2,059	515
Repairs & Maintenance			
Repairs & Maintenance to Building		38,03,342	9,50,835
Repairs & Maintenance to Furniture & Fixtures		64	16
Repairs & Maintenance to Computers		18,378	4,595
Repairs & Maintenance to Other Assets		5,30,086	1,32,522
Electricity Expenses			
Electricity Charges		44,84,400	11,21,100
Diesel for Generator		42,677	10,669
Vehicle Expenses			
Petrol & Diesel Expenses		72,395	18,099
Repairs & Maintenance to Vehicles		2,34,485	58,621
Vehicle Insurance		8,959	2,240
Administrative & General Expenses			
Office Expenses		96,345	24,086
Postage & Telephone Expenses		1,58,420	39,605
Printing & Stationary		75,033	18,958
Water Supply & Testing Charges		4,22,689	1,05,672
Stamp Duty & Processing Charges		35,928	8,982
Donation Paid		5,270	1,317
Sweeping Charges		14,12,281	3,53,070
Interest on Delayed Payments/Late Fees		8,34,831	2,08,708
TOTAL		2,10,70,258	52,67,564



SCHEDULE NO.- 11 : EDUCATIONAL EXPENSES

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



Schedules

2] Fixed Deposits with Banks

PARTICULARS	AMOUNT (RS.)
Jointly Held With - Directorate of Technical Education (DTE)	9,04,560
Sub - Total	904,560
TOTAL	904,560

3] Fees receivable

Particulars	Total
From Students	
FY 2020-21	32226032
FY 2019-20	2,554,751
Previous years	5,046,856
Sub-Total	39,827,639
From Government Authorities/ Bodies	
FY 2020-21	93,276,899
FY 2019-20	1,205,599
Previous years	3,550,111
Sub-Total	98,032,609
Total	137,860,248

4] Advertisement and Publicity

PARTICULARS	AMOUNT (RS.)
Advertisement for Admissions	798,747
Total	798,747



5] Employee Costs

PARTICULARS	TOTAL AMOUNT (RS.)
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
<i>(Only Total Amount to be mentioned)</i>	
Total	142,448,389

6] Fees paid to Statutory Authorities

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

7] Student Related Expenses

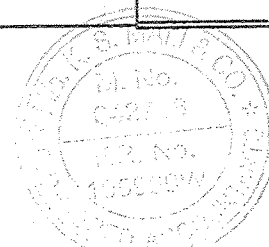
PARTICULARS	AMOUNT (RS.)
Picnic & Gathering Expenses	40
Cultural Activities Expenses	168,160
Student Welfare Expenses	2,350,232
Total	2,518,432

8] Other Charges

PARTICULARS	AMOUNT (RS.)
Other Charges Recovered	33,000
PHD Course Fees	337,419
TOTAL	370,419

9] Tuition Fees- Cancelled Students

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



LISTS

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

SR. NO.	PARTICULARS	AMOUNT (RS.)
1.	Adinath Furniture Works	1347151
2.	Admission Regulating Authority	96600
3.	AICTE	360000
4.	ANNAPOORNA GIRLS MESS -I	1760
5.	Bloomberg Data Services (India) Pvt. LTd	1066172
6.	BSNL	598
7.	Ganesh Pandurang Raut	1000
8.	Go Air Airplane	14257
9.	Napster Enterprises	37216
10.	NEW SONAI ELECTRICALS & ENGINEERS	7162
11.	Nilanjan Arts	41580
12.	Om Systems	2493
13.	Outvenue Hospitality Pvt Ltd	17960
14.	Pandit Automotive Pvt. Ltd	100249
15.	Radiant Pest Control Services	39666
16.	Remuneration to Visiting Faculty (Crs)	74074
17.	Researchco Books & Peridocials Pvt Ltd	26264
18.	Rohini Mess	7880
19.	RUTUTEJ PVT LTD	50420
20.	SANGHANI & CO.	12038
21.	Schindler India Private Limited	211288
22.	Shree Sadguru Hardware	2213
23.	Sinhgad General & Provision Stores	101656
24.	Sinhgad Restaurant	3918
25.	Smita Consultancy Services	1800
26.	Technocart India	10299
27.	Vatsalya Girls Mess	12273
28.	VIJAY CHOUDHARI	600
29.	VIORICA HOTELS PRIVATE LIMITED	66782
30.	Yashika Publications	70092
	TOTAL	3785461

Accounting Standards-2 in respect of the Department Reporting & the mandatorily applicable to the accounts of the Institution. However, Govt. of Maharashtra the accounts of the Department Reporting Authority shall be prepared in accordance with the Accounting Standards prescribed in the Financial Accounting Standards Manual of India. The Accounts of the Department Reporting Authority in respect of the Department Reporting Authority shall be prepared in accordance with the Accounting Standards prescribed in the Financial Accounting Standards Manual of India. The Accounts of the Department Reporting Authority shall be prepared in accordance with the Accounting Standards prescribed in the Financial Accounting Standards Manual of India.

Sinhgad Institute of Management, PuneSCHEDULE 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. General:-**

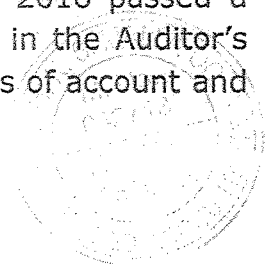
The accounting policies not specifically referred to herein below are consistent with the generally accepted accounting principles.

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. Segment Reporting:

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 1st 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 Sinhgad 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. Revenue Recognition:-

a) Income from Fees:-

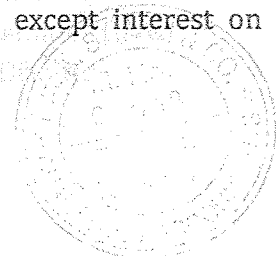
The revenue from educational fees received from students is recognized on 'over the academic year basis.'

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.



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. Inventories:

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

vii. Fixed Assets:-

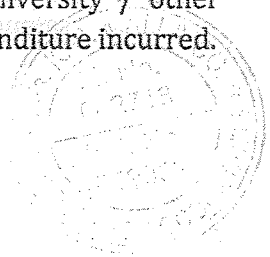
- a) All direct expenses attributable to Fixed Asset acquired are capitalized. Initial accessories purchased along with the new assets are capitalized. Replacement accessories and other spares are charged out as expenses.
- b) Fixed Assets are shown at historical cost. Capital subsidy / grants received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

viii. Depreciation:-

- 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.



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.

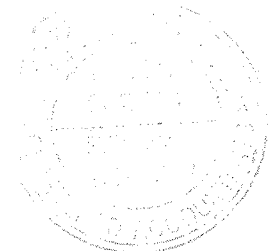
xiv. Retirement Benefits:-

a. Provident Fund:-

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

b. Gratuity:-

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.



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.

65

3. Expenditure on the objects of the Trust:-

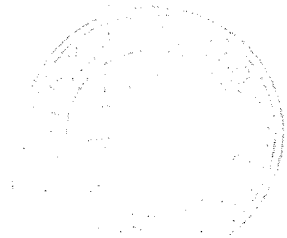
The expenses pertaining to salaries and allowances of non-teaching staff and other administrative / establishment expenses are the expenses incurred on the objects of the Trust and hence the same have been shown accordingly as per the practice consistently followed.

4. Balances in Overdraft Accounts and Current Accounts with Shri. Anand Co-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.



6. Fixed Deposits with Banks:

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

Particulars	Amount (Rs.)
Fixed deposits jointly held with various statutory authorities:	
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

For Sinhgad Technical
Education Society

Place : Pune

CA K.S. Mali

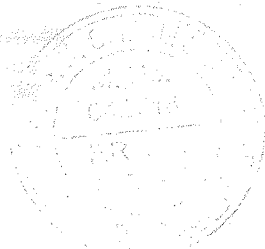
M. N. Navale

Date : 07.02.2022

Proprietor M. No.042718

President

UDIN : 22042718ABFYCH1625

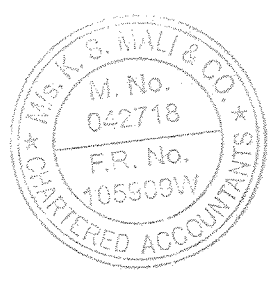


Sinhgad Technical Education Society, Vadgaon, Pune
 Sinhgad Institute of Management, Pune - 41.
 Receipts & Payments Accounts (As per Fund Flow) for the period from 01.04.2020 to 31.03.2021

Receipts	Sch	Amount (Rs.)	Amount (Rs.)	Payments	Sch	Amount (Rs.)	Amount (Rs.)
Opening Balances							
Cash in Hand		5,08,550					
Thane Janata Sahakari Bank Ltd.		3,273					
Central Bank Of India		22,447					
State Bank of India A/C No. 1204		5,950					
Punjab National Bank		9,08,078					
Cosmos Bank		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			
Fixed Deposit Matuared			9,00,000	Cash in Hand		9,715	
Working Capital Loan			46,68,419	Shri Anand Co-op Bank Ltd		1,35,000	
				Central Bank Of India		22,094	
				State Bank of India A/C No. 1204		5,950	
				Punjab National Bank		18,64,355	
				Thane Janata Sahakari Bank Ltd.		9,57,974	
Net Increase in working capital (As per Shedule - II)	II		(53,456,075)	Cosmos Bank		4,764	29,99,852
Total			17,67,91,734	Total			17,67,91,734

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

CA K.S.Mali
 Proprietor (M.No. 042718)
 Date : 07.02.2022
 Place : Pune



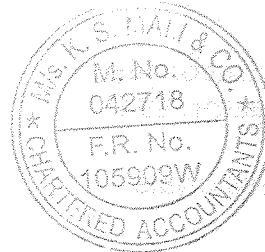
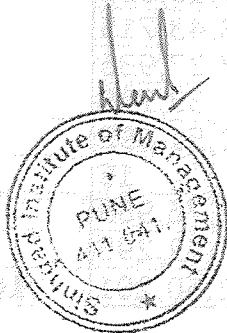
(Signature)
DIRECTOR
 Sinhgad Institute of Management
 Survey No. 44/1, Vadgaon Budruk
 Sinhgad Road PUNE - 411041

SCHEDULE - I

**Sinhgad Technical Education Society, Pune
Sinhgad Institute of Management**

REVENUE RECEIPTS DURING 01.04.2020 TO 31.03.21

PARTICULARS	AMOUNT (RS.)
Tution Fees	19,60,68,894
Development Fees	2,53,79,532
Other Fees	3,70,419
Student Insurance	47,450
Admission Cancellation Charges	15,000
Prior Period Income	2,11,837
Sale of Prospectus	10,77,400
Interest on Deposit	55,795
Total	22,32,26,327



SCHEDULE - II

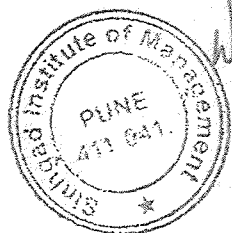
Sinhgad Technical Education Society, Pune

Sinhgad Institute of Management

Computation of Net Increase or Decrease In Working Capital

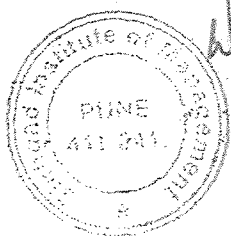
During 1.04.2020 to 31.3.2021

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
POSITION AS ON 31.03.2020		
Current Assets		
Inter Branch Balances		4,00,91,547
Advance to Employee	64,670	
Other Income Receivable	5,56,82,832	
Other Receivables	60,17,056	
Fees Receivable	31,51,105	
Stock of Laptops	7,000	
Interest Receivable	11,33,483	6,60,56,146
Total of Current Assets (I)		10,61,47,693
Liabilities for sundry cr. Balances		
Salary & Wages Payable	4,16,12,173	
Employee's Contribution to Provident Fund payable	90,81,474	
Employee's Contribution to Provident Fund	76,97,966	
Admin. Charges to P.F. Payable	6,51,260	
Deposit Received from Students	1,66,75,159	
Grants	6,76,592	
Alumini Fund	22,98,690	
Other Expenses payable	1,03,369	
Expenses payable Exam Grant & Exam Fees	29,13,833	
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	
TDS on Salary (192)	63,76,985	
TDS on Payments to Professionals	12,295	
Sundry Creditors	22,50,201	10,33,17,281
Total Current Liabilities (II)		10,33,17,281
Net Working Capital as on 31.03.2020 (A)		28,30,412



70

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
POSITION AS ON 31.03.2021		
Current Assets		
Inter Branch Balances		9,12,22,588
Advance to Employee	2,80,12,590	
Other Income Receivable	1,79,577	
Other Receivable	23,27,339	
Fees Receivable	13,78,60,248	
Stock of Laptops	7,000	
Interest Receivable	7,46,994	16,91,33,748
Total of Current Assets (I)		26,03,56,336
Liabilities for sundry cr. Balances		
Employee's Contribution to Provident Fund	86,85,898	
GIS	8,43,715	
Fees Refundable	80,85,043	
Profession Tax	26,975	
TDS on Salary	61,90,079	
TDS on Payments to Professionals	98,720	
GST Payable	4,254	
Sundry Creditors	37,85,461	
Deposits from Students	2,03,71,403	
Salary & Wages Payable	14,18,91,914	
Provident Fund (Institute's Cont.) Payable	86,86,977	
Admin. Charges to P.F. Payable	6,53,109	
Alumini fund	30,36,690	
Grants payable	8,19,486	
Other Expenses Payable	8,90,125	20,40,69,849
Total of Current 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



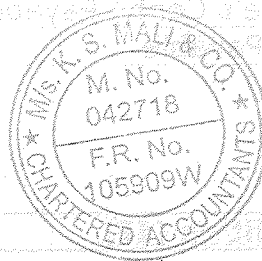
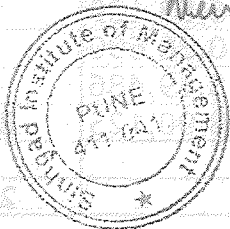
Schedule No. III

Sinhgad Technical Education Society, Pune

Sinhgad Institute of Management

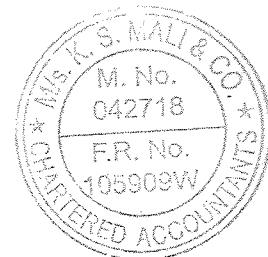
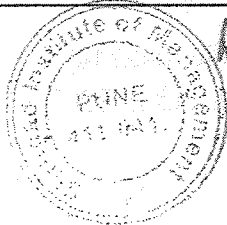
Fixed Asstes acquired during the year 2020-21

PARTICULARS	AMOUNT (RS.)
Library Books	6,703
Intangibal Assets	12,231
Equipments & Tools	7,999
Total	26,933



SCHEDULE - IVSinhgad Technical Education Society, Pune
Sinhgad Institute of Management**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	14,24,48,389
Internet Charges	3,97,447
Fees paid to Statutory Authorities	5,15,600
Interest on Delayed Payment	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	2,24,642
Total	17,37,64,949



FORM A-1

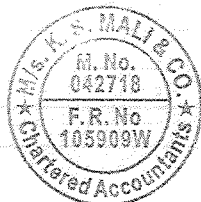
73

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: 22042718AJQFVI4973

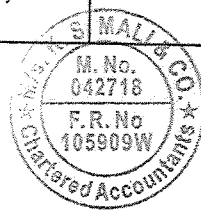
Approved Teaching Staff	MBA – 32, MCA – 25 = TOTAL = 57
Unapproved Teaching staff	MBA – 03, MCA – 0 = TOTAL = 03
Total No. of Non-Teaching staff streamwise of which salary reflected in the I&E Account for the related financial year	MBA – 57, MCA – 40 = TOTAL = 97

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%

Computation of Depreciation as per FRA norms:

Item	Opening Balance	Additions	Deletions / Sales	Depreciation for the Year	(Amounts of Rs.) Closing Balance (WDV)
Computer	42,637/-	0	0	10,659/-	31,978/-
Books	99,382/-	6,703/-	0	25,683/-	80,402/-
Furniture	1,02,59,427/-	0	0	15,38,914/-	87,20,513/-
Machinery	23,54,526/-	7,999/-	0	3,53,779/-	20,08,746/-
Total	1,27,55,972	14,702/-	0	19,29,035/-	1,08,41,638/-



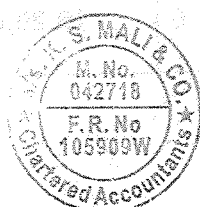
11. Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
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/-
Name of the University	SAVITRIBAI PHULE PUNE 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
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	NIL

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

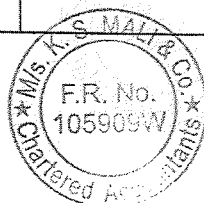
Forming part of Audit Report under FORM No. A-1

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**
7. Break of the Annual Salary expenditure into:

Total Salary as per I&E Account	Rs.13,82,98,103/-
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
Visiting and Guest Lecture remuneration	Rs. 1,56,300/-

8. Mode of Payment of Salary

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	Rs. 16,82,209/-
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

75

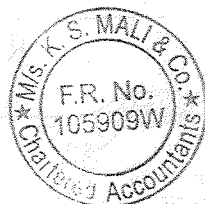
Non-Teaching Salary as mentioned above	Total Rs. 5,41,82,412/-
Paid by bank transfer upto Mar. 21	Rs. 1,47,89,489/-
Paid by bank transfer after Mar. 21	Rs. 8,59,307/-
Deduction from Salary	Rs. 27,93,744/-
Paid by Account Payee cross cheque	BY NEFT (Through Bank Payment)
Paid in Cash	NIL
Provision at the end of the Financial Year	Rs. 2,07,02,227/-

8.3

Visiting and Guest lecture Salary as mentioned above	Rs. 1,56,300/-
Paid by Bank Transfer during the year	NIL
Paid by Account Payee cross cheque	NIL
Paid in Cash	Rs. 1,16,300/-
Provision at the end of the Financial Year	Rs. 40,000/-

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 related financial year	Total - 60
---	------------



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

78

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



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

CA K.S.Mali
Proprietor (M.No. 042718)

UDIN: 22042718AJQFVI4973

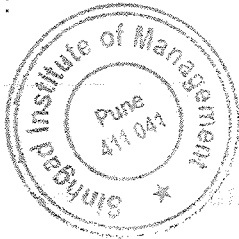
Verification and declaration by the Principal of the Institute

79

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 :

Signature

Name of the President : Prof. M N Navale

