

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute
Address

MB6745 - Krishna Foundation Malkapur-Karad's S J N N Institute of Management Phaltan
Gat No 94/1b,Pune Road,Maltan,Phaltan-415523 Tal Phaltan Dist Satara

Online fee approval proposal for academic year 2024-25

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (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 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 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 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff 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 2022-23 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 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes




Anant Jayashreemaladevi Naik-Nimbu
Institute of Management Studies Phaltan

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no. 1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	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
45	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
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Material	Yes

48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes




Director,
 Shriwant Jayashree Naik-Nimbark
 Institute of Management Studies Phaltan

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



[Signature]
Director
 Shri Mata Jyashree Mahadevi Naik-Nimbarka
 Institute of Management Studies, Phaltan

☐ 1
☐ 2
☐ 3
 O. No.

Office use only							
Signature/Stamp							



Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1980820	196977	0	1980820	196977	49244	147733	49244	0	0	0	0
2	Books	25	1023564	415745	0	1017998	421311	105328	315983	105328	0	0	0	0
3	FURNITURE	15	3113492	164760	0	3109532	168720	25308	143412	25308	0	0	0	0
4	MACHINERY	15	453749	0	0	351149	102600	15390	87210	15390	0	0	0	0
Total			6571625	777482	0	6459499	889608	195270	694338	195270	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 (l) of the Act with Code No.



(Signature)
 Shri. Jayashree Maladevi Naik-Nimbark
 Institute of Management Studies Phaltan

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)

Name of the Trust/Society	Krishna Foundation
Address (With Pin Code)	Krishna HOSPITAL Campus, Malkapur, Tal. Karad, Dist. Satara Pincode 415110
District - Taluka	Satara-Karad
Telephone No. with STD Code	02164263600
Fax No. with STD Code	02164263500
E-mail ID	krishnafoundation2007@gmail.com
Website	www.krishnafoundation.com
Registration No. and date of Trust	Reg. No. E - 666/Satara--04/10/2002--2002-10-04
Year of Establishment of the trust	2002
PAN No - TAN No	AAATK7060L--PNEK06935F

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	Wheather Trustee Working As Employee In The Same Institute
1	SHRI VINAYAK SURESH BHOSALE	MEMBER OF THE TRUST	AGRICULTURIST	NO
2	DR SURESH JAYWANTRAO BHOSALE	PRESIDENT/CHAIRMAN	AGRICULTURIST	NO
3	DR ATUL SURESH BHOSALE	VICE PRESIDENT	AGRICULTURIST	NO
4	SOU.UTTARA SURESH BHOSALE	MEMBER OF THE TRUST	AGRICULTURIST	NO

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	SHRIMANT JAYSHREEMALADEVI NAIK NIMBALKAR INSTITUTE OF MANAGEMENT STUDIES, PHALTAN	GAT NO. 94/1B PUNE ROAD PHALTAN TAL. PHALTAN DIST. SATARA	6745	2010	MBA

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. B. A.	2	120	120	120	120	120	120


Director
Shrimant Jayashreemaladevi Naik-Nimbalkar
Institute of Management Studies Phaltan.



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	27	0
b	Others	0	0	0	0
	Total	0	0	27	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:					
		If Rented		College / Institute	Other
a)	Built up Area (in Sq. Mtr.)			0	0
	Annual Rent (Amt. in Rs.)			0	0
		If Owned		College / Institute	Other
b)	Built up Area (in Sq. Mtr.)			2694	0
	Cost(Amt. in Rs.)			18288473	0
Built up Area required Available as per AICTE/PCI/COA					
		If Rented		College / Institute	Other
a)	Built up Area (in Sq. Mtr.)			0	0
		If Owned		College / Institute	Other
b)	Built up Area (in Sq. Mtr.)			2320	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					



[Signature]
Director

Shrimant Jayasreemaladevi Naik-Nimbak
Institute of Management Studies, Phalgun

FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	120	0	66	120	0	102	120	0	0	120	0	0	120	0	0	120	0	0
Total				120	0	66	120	0	102	120	0	0	120	0	0	120	0	0	120	0	0

Institute Information													
Address	Gat No 94/1b, Pune Road, Maltan, Phaltan-415523 Tal Phaltan Dist Satara												
Village	Phaltan												
District - Taluka	Satara-Phaltan												
PIN Code	415523												
Year of Establishment	2010												
Telephone No. (With STD code)	02166-223811												
Mobile Number & WhatsApp number	7378683942 WhatsApp number-7378683942												
E-Mail ID & Alternate E-Mail ID	krishnafoundation2007@gmail.com, bhushanjagtap999@gmail.com												
Web Site	www.kfsjnnims.com												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Within Municipal Corporations other than mentioned above												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	0 %												
Total number of research publications in International journals & patents filed by the college	0												
Placement of students	30												
Name of the Director / Principal of the Institution	Mr. Jagtap Bhushan Balasaheb												
Person duly authorised in terms of section 2 (I) of the Act	Mr. Jagtap Bhushan Balasaheb Designation: I/C Director Mobile No: 7378683942												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table> <tr> <th>Sr. No</th><th>Sub Type</th><th>Sanction Intake</th><th>Actual Intake</th><th>Appeared</th><th>Passed</th></tr> <tr> <td>1</td><td>MBA</td><td>240</td><td>168</td><td>168</td><td>138</td></tr> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	MBA	240	168	168	138
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	MBA	240	168	168	138								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	01182006001618	PHALTAN
2	STATE BANK OF INDIA	31463879561	PHALTAN

Form B2			I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0	0
Year of recognition by respective council			2010					
Name of the University/Board/Affiliated Body to which this course is affiliated			Shivaji University					
Whether Permitted by State Govt.			Yes					
Hostel Facility Status								
Total No. of laboratories in the Department			0					
Total cost of Equipment in the Department (Rs. in Lakhs)			0 Rs. In Lakhs					
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition			A) UG 0 Rs. In Lakhs					
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG 0 Rs. In Lakhs					
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		No. of Titles	827					
		No. of Books available	3498					
		No. of Journals subscribed In current year	0					
B) Carpet Area in Use for Library (in Sq. Mtr.)		672						
c) Facilities in Department - Library		1.	News Paper					
		2.	WiFi					
		3.	News Paper					
		4.	News Paper					
No. of Staff								
Teaching Staff		As per Council norms	Posts filled in			Total Filled in Posts	Vacant Posts	
			Regular	Adhoc	Contract			
a) Professors	1		1	0	0	1		
b) Assistant Professors / HOD	12		12	0	0	12		
c) Lecturers	0		0	0	0	0		

Form B4	
Student - Teacher Ratio	Total Number of Teachers
a) With approved staff	12
b) With (approved adhoc + contract) staff	0
Non Teaching Staff (in the Department)	As per council norms
Sanctioned Intake :240	Student on Roll : 168
Student - Teacher Ratio = 20:1	Student - Teacher Ratio = 14:1
Student - Teacher Ratio = NA	Student - Teacher Ratio = NA

24	JAGTAP BHUSHAN BALASAHEB	Regular	2018-06-01	2019-06-01	MBA	Teaching	15600-39100	495720
25	KADAM SOJAL PRASAD	Regular	2018-09-11	2018-09-11	MBA	Teaching	15600-39100	495720
26	ATOLE SAVITA NITIN	Regular	2015-03-26	2015-03-26	MBA	Teaching	15600-39100	495720

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

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	MBA	240	20:1	10	0	0

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	20:1	20:1

VERIFICATION

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

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

Date:

Place:

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



[Signature]

Director

Shri. Jayashree Naik-Nimbalkar
Institute of Management Studies, Phaltan

b) Non- Technical	2	2	0	0	2	
c) Class- IV	11	11	0	0	11	
	Total	14	0	0	14	0

Ratio of Non - Teaching - Teaching Staff

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 / <u>Rental by college/ Institute:</u>			College / Institute	Others	Total
16	b) if owned built-up area in Sq.Mtr.		Capital investment (Amount Rs. in Lakhs)	0	0	0
			Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.			College / Institute	Other	Total
			Annual Expenditure (Amount Rs. in Lakhs)	00	00	0
17	Mention relation of the landlord with the College / Institute if Any	self				

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
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		200000	200000	250000
e. Books		300000	200000	300000
f. Furniture & dead stock		200000	150000	200000
g. Vehicals		0	0	0
h. Others		150000	250000	300000
Total		850000	800000	1050000

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	0	0
2 nd Year	0	0
3 rd Year	0	0
4 th Year	0	0
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	66	3179934
2 nd Year	101	6787229
Fees collected (2022-23) per student for UG/PG course	UG Course - 0	
	PG Course - 52500	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	0	0
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Mr. Jagtap Bhushan Balasaheb
Regular incharge	Incharge
Pay Scale	15600-39100

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	GAVALI HEMANT BAJARANG	Temporary	2010-08-05	2010-08-05	MBA	Administrator	9371	178170
2	SARGAR GIRISH HARIBHAU	Regular	2011-06-02	2011-06-02	MBA	Administrator	9371	178170
3	AHIWALE NITIN BALIRAM	Regular	2021-01-14	2021-01-14	MBA	Administrator	9371	178170
4	MARUDA SONAL SURAJ	Regular	2009-08-06	2010-08-06	MBA	Administrator	8509	140736
5	BHANDALKAR CHAITANYA BAPU	Regular	2023-01-09	2023-01-09	MBA	Administrator	9371	177804
6	JADHAV SANDIP KISHOR	Regular	2011-06-02	2011-06-02	MBA	Administrator	9371	177804
7	NIMBALKAR BABAN SOPAN	Regular	2010-08-05	2010-08-05	MBA	Administrator	9371	177804
8	MAHAMULKAR SUHAS GOVIND	Regular	2018-02-01	2018-02-01	MBA	Administrator	9371	177804
9	MADANE JAGDISH ABASO	Regular	2021-07-01	2021-07-01	MBA	Administrator	9371	177804
10	KHUDE SAGAR RAYCHAND	Regular	2022-10-07	2022-10-07	MBA	Administrator	11662	204444
11	PATANKAR SURAJ PANDURANG	Regular	2017-11-01	2017-11-01	MBA	Administrator	11662	204444
12	NIMBALKAR SHRIKANT KRUSHNAT	Regular	2022-11-01	2022-11-01	MBA	Administrator	11662	204444
13	VISHNUPRAD VIDISHA DHANANJAY	Regular	2021-12-06	2021-12-06	MBA	Administrator	15600-39100	483297
14	SODMISE AKSHAY MANOHAR	Regular	2016-04-01	2016-04-01	MBA	Administrator	11662	204444
15	KATKAR PRACHI SANJAY	Regular	2022-08-15	2022-08-15	MBA	Teaching	15600-39100	495720
16	BHOSALE PRIYANKA ASHOK	Regular	2023-03-01	2023-03-01	MBA	Teaching	15600-39100	495720
17	RANAWARE YOGITA SAGAR	Regular	2023-03-01	2023-03-01	MBA	Teaching	15600-39100	495720
18	JOSHI SWANAND MUKUND	Regular	2022-09-19	2022-09-19	MBA	Teaching	15600-39100	495720
19	SALUNKHE VIRAJ KIRAN	Regular	2021-12-01	2021-12-01	MBA	Teaching	15600-39100	495720
20	SHAHAPURKAR AKSHAY BHARAT	Regular	2018-06-01	2018-06-01	MBA	Teaching	15600-39100	495720
21	PENDHARKAR ATUL SHARAD	Regular	2019-10-01	2019-10-01	MBA	Teaching	15600-39100	495720
22	BHAPKAR VARSHA SURESH	Regular	2019-06-01	2019-06-01	MBA	Teaching	15600-39100	495720

FORM-C Central Library Facility			
Total No of student in the institute			125
Reading hall capacity			80
Total carpet Area Sq.Mtr.			103
a)	No. of Titles	827	
b)	No. of Books	3498	
c)	No. of National Journals	25	
d)	No. of International Journals	1	
e)	Non-Teaching Journals	2	
Total Cost of			
f)	a) Books	12.7	Lakhs
	b) Subscription for Journal	1.3	Lakhs
g)	Cost of Furniture	15.13	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	50
		PIII	0
j)	No. of Computer available in the Library	PIV	3
		PV	2
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			




 Director
 Shri. Jayashree Maladevi Naik-Nimdark,
 Institute of Management Studies, Phalita.

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		120
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		2
5	Number of Applications Software's available		10
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		13
7	Number of Scanners available		4
8	Total cost of the printers and scanners		205000
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		100 MBPS
15	Specify compression ratio		1
16	Cost of Hardware in Computer Center	Rs. Lakhs	1980000
17	Cost of Software in Computer Center	Rs. Lakhs	143000
18	Cost of Furniture in Computer Center	Rs. Lakhs	1200000
19	Annual fee of the Internet Services in	Rs. Lakhs	75000
20	Staff in Computer Center		Number
	1. System Manager	Y	0
	2. System Analyst	Y	0
	3. Computer Programmer	Y	0
	4. Computer Operator	Y	0
	5. Non - Teaching Staff	Y	0
	6. Maintenance Staff	Y	0
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			




 Director
 Shriamant Jayasreemaladevi Naik-Nimobaik
 Institute of Management Studies, Phaltan

FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	IC DIRECTOR	1	1
2	ASSISTANT PROFESSOR	11	11
3	LIBRARIAN	1	1
4	CLERK	4	4
5	PEON	5	5
6	SWEeper	1	1
7	WATCHMAN	3	3
Total		26	26
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			




 Director
 Shriam Jayasreemata Devi Naik-Nimbark
 Institute of Management Studies Phaltan

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Print

Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	MB6745 - Krishna Foundation Malkapur-Karad's S J N N Institute of Management Phaltan
Address	Gat No 94/1b,Pune Road,Maltan,Phaltan-415523 Tal Phaltan Dist Satara

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			MBA	Non FRA	Hostel	Hospital	Trust
1	FEES FROM STUDENT	9967103	9967103	0	0	0	0
2	OTHER RECEIPTS	43756	43756	0	0	0	0
3	INTREST RECIVED	77246	77246	0	0	0	0
Total Income		10088105	10088105	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			MBA	Non FRA	Hostel	Hospital	Trust
1	Interest on FDR	77246	Total 77246 Deductible 0	0	0	0	0
2	Repeater Students University Exam Fee Income	20000	Total 20000 Deductible 0	0	0	0	0
3	Bonafide Certificate Fees	23756	Total 23756 Deductible 0	0	0	0	0
4	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	924265	Total 924265 Deductible 0	0	0	0	0
5	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	9042838	Total 9042838 Deductible 0	0	0	0	0
Total Income		10088105	10088105	0	0	0	0
Total Deductible Income		0	0				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			MBA	Non FRA	Hostel	Hospital	Trust
1	STAFF EMOLUMENTS	9988682	9988682	0	0	0	0
2	REPAIRS & MAINTENANCE	55904	55904	0	0	0	0
3	UNIVERSITY ALLIED FEES	223940	223940	0	0	0	0
4	ESTABLISHMENT EXPENSES	558268	558268	0	0	0	0
5	VEHICLE RUNNING & MAINTENANCE	139541	139541	0	0	0	0
6	INTEREST ON LOANS	2740318	2740318	0	0	0	0
7	DEPRECIATION	647850	647850	0	0	0	0
8	DIESEL AND OIL EXPENSES	286058	286058	0	0	0	0
Total Expenses		14640561	14640561	0	0	0	0

Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	5843715	Total 5843715 Paid 5843715 Provision for Unpaid 0 Claimed 5843715	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	102340	Total	0	0	0	0

Printing and Stationery	Other stationary	50000	Total 50000 Claimed 50000	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	57235	Total 57235 Claimed 57235	0	0	0	0
Other Expenses	Patent Filling Expenses	176276	Total 176276 Claimed 176276	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	647850	Total 647850 Claimed 0	0	0	0	0
Total Expenses		14640561	14640561	0	0	0	0
Total Claimed Expenses			13992711				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

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 - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: Krishna Foundation Malkapur-Karad's S J N N Institute of Management Phaltan

Code: MB6745

Location: Gat No 94/1b, Pune Road, Malan, Phaltan-415523 Tal Phaltan Dist Satara

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	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Not Approved	Yes	BHOITE ANIL NAVANATH	ASSISTANT PROFESSOR	01-08-2017	NA	MBA	Applicable and Submitted	01182006001685 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
2	Teaching	Regular	Not Approved	Yes	KATKAR PRACHI SANJAY	ASSISTANT PROFESSOR	15-08-2022	NA	MBA	Applicable and Submitted	0462104000119924 IDBI BANK	Nationalized / Private / Scheduled	495720	Bank Transfer	493208	495720
3	Teaching	Regular	Not Approved	Yes	BHOSALE PRIYANKA ASHOK	ASSISTANT PROFESSOR	01-03-2023	NA	MBA	Applicable and Submitted	002001047252 icici bank	Nationalized / Private / Scheduled	495720	Bank Transfer	493208	495720
4	Teaching	Regular	Not Approved	Yes	RANAWARE YOGITA SAGAR	ASSISTANT PROFESSOR	01-03-2023	NA	MBA	Applicable and Submitted	01182006003500 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
5	Teaching	Regular	Not Approved	Yes	JOSHI SWANAND MUKUND	ASSISTANT PROFESSOR	19-09-2022	NA	MBA	Applicable and Submitted	2575101006464 canara bank	Nationalized / Private / Scheduled	495720	Bank Transfer	493208	495720

			Unpaid 0 Claimed 102340				
Salary - Teaching Staff	Admin Charges PF	2585	Total 2585 Paid 2585 Provision for Unpaid 0 Claimed 2585	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	3880828	Total 3880828 Paid 3880828 Provision for Unpaid 0 Claimed 3880828	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	66110	Total 66110 Paid 66110 Provision for Unpaid 0 Claimed 66110	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	1152	Total 1152 Paid 1152 Provision for Unpaid 0 Claimed 1152	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	91952	Total 91952 Claimed 91952	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	188940	Total 188940 Claimed 188940	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	55904	Total 55904 Claimed 55904	0	0	0	0
Transport Charges	Transport Vehicles bus for others	425599	Total 425599 Claimed 425599	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	35840	Total 35840 Claimed 35840	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	70223	Total 70223 Claimed 70223	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1254	Total 1254 Claimed 1254	0	0	0	0
Bank Interest / Commission / Charges	Bank Interest on the term loan	2740318	Total 2740318 Claimed 2740318	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	2297	Total 2297 Claimed 2297	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	46337	Total 46337 Claimed 46337	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	20166	Total 20166 Claimed 20166	0	0	0	0
Communication Expenses	Postage, Courier Charges	5615	Total 5615 Claimed 5615	0	0	0	0
Printing and Stationery	Prospectus printing	43025	Total 43025 Claimed 43025	0	0	0	0
Printing and Stationery	Exam papers and form printing	50000	Total 50000 Claimed	0	0	0	0

											CENTRAL CO. OP. BANK LTD. SATARA	Bank (A or B Category)				
7	Teaching	Regular	Not Approved	Yes	SHAHAPURKAR AKSHAY BHARAT	ASSISTANT PROFESSOR	01-06-2018	NA	MBA	Applicable and Submitted	1182006002569 THE SATARA DISTRICT CENTRAL CO. OP. BANK LTD. SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
8	Teaching	Regular	Not Approved	Yes	PENDHARKAR ATUL SHIRAD	ASSISTANT PROFESSOR	01-10-2019	NA	MBA	Applicable and Submitted	01182006001632 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
9	Teaching	Regular	Not Approved	Yes	BHAPKAR VARSHA SURESH	ASSISTANT PROFESSOR	01-06-2019	NA	MBA	Applicable and Submitted	1182006002264 THE SATARA DISTRICT CENTRAL CO. OP. BANK LTD. SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
10	Teaching	Regular	Approved	Yes	JAGTAP BHUSHAN BALASAHEB	ASSISTANT PROFESSOR	01-06-2019	NA	MBA	Applicable and Submitted	01182006003371 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
11	Teaching	Regular	Approved	Yes	KADAM SOJAL PRASAD	ASSISTANT PROFESSOR	11-09-2018	NA	MBA	Applicable and Submitted	01182006003026 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
12	Teaching	Regular	Approved	Yes	ATOLE SAVITA NITIN	ASSISTANT PROFESSOR	26-03-2015	NA	MBA	Applicable and Submitted	01182006002614 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	495720	Bank Transfer	493208	495720
13	Administration	Regular	Not Approved	Yes	VISHNUPRAD VIDISHA DHANANJAY	LIBRARIAN	06-12-2021	NA	MBA	Not Applicable	01182006003376 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	483297	Bank Transfer	459185	483297
14	Administration	Regular	Not Approved	Yes	PATANKAR SURAJ PANDURANG	CLERK	01-11-2017	NA	MBA	Not Applicable	01182006002873 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	304444	Bank Transfer	189444	304444
15	Administration	Regular	Not Approved	Yes	NIMBALKAR SHRIKANT KRUSHNAT	CLERK	01-11-2022	NA	MBA	Not Applicable	01182006003434 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	304444	Bank Transfer	189444	304444
16	Administration	Regular	Not Approved	Yes	SODMISE AKSHAY MANOHAR	CLERK	01-04-2016	NA	MBA	Not Applicable	01182006002693 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	304444	Bank Transfer	189444	304444
17	Administration	Regular	Not Approved	Yes	KHUDE SAGAR RAYCHAND	CLERK	07-10-2022	NA	MBA	Not Applicable	01182006003445 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	287647	Bank Transfer	189444	287647
18	Administration	Temporary	Not Approved	Yes	GAVALI HEMANT BAJARANG	WATCHMAN	05-08-2010	NA	MBA	Not Applicable	01182006001624 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	278170	Bank Transfer	163488	278170
19	Administration	Regular	Not Approved	Yes	SARGAR GIRISH HARIBHAU	WATCHMAN	02-06-2011	NA	MBA	Not Applicable	01182006001721 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	278170	Bank Transfer	163488	278170
20	Administration	Regular	Not Approved	Yes	AHIWALE NITIN BALIRAM	WATCHMAN	14-01-2021	NA	MBA	Not Applicable	01182006003286 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	278170	Bank Transfer	163488	278170
21	Administration	Regular	Not Approved	Yes	BHANDALKAR CHAITANYA	PEON	09-01-2022	NA	MBA	Not Applicable	01182006003447 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	277804	Bank Transfer	163122	277804

22	Administration	Regular	Not Approved	Yes	JADHAV SANDIP KISHOR	PEON	02-06-2011	NA	MBA	Not Applicable	COOPERATIVE BANK LTD SATARA 01182006001760 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	277804	Bank Transfer	163122	277804
23	Administration	Regular	Not Approved	Yes	NIMBALKAR BABAN SOPAN	PEON	05-08-2010	NA	MBA	Not Applicable	01182006001634 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	277352	Bank Transfer	163122	277352
24	Administration	Regular	Not Approved	Yes	MARUDA SONAL SURAJ	SWEEPER	06-08-2010	NA	MBA	Not Applicable	01182006001622 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	240736	Bank Transfer	128868	240736
25	Administration	Regular	Not Approved	Yes	MAHAMULKAR SUHAS GOVIND	PEON	01-02-2018	NA	MBA	Not Applicable	01182006002894 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	177804	Bank Transfer	163122	177804
26	Administration	Regular	Not Approved	Yes	MADANE JAGDISH ABASO	PEON	01-07-2021	NA	MBA	Not Applicable	01182006003311 THE SATARA DISTRICT CENTRAL COOPERATIVE BANK LTD SATARA	Co-Operative Bank (A or B Category)	177804	Bank Transfer	163122	177804
Total Teaching Faculty						12	Total Non Teaching Faculty									
Total Approved Faculty						3	Total Non Approved Faculty (Including Proposal Sent for Approval)									
Total Annual Salary - Teaching												5948640 (60%)				
Total Annual Salary - Administration												3948090 (40%)				
Total Annual Salary												9896730				
Total Basic Pay												9896730				
Total Grade Pay												0				
Total HRA Pay												0				
Total DA Pay												0				
Total TA Pay												0				
Total IT/TDS Pay												0				
Total Institute PT/PF Pay												355068				
Total PT/PF/other statutory deduction Pay												46012				



Shriment Jayasreemaladevi Nalk-Nimbair,
Institute of Management Studies Phalga