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	MB6966 - S.P MANDALI'S PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH	
Address	536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli	

	Online fee approval proposal for academic year 2024-25	
	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(1) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 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
8	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
	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
	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

	Expe	enses Documents	
Sr No	Expenses Head	Particulars	Statu
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
5	Interns students to UG Remuneration Charges Paid to Visiting Faculties	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash) Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment	Yes
		(Cash/ Cheque/Bank) Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of	
7	Remuneration Charges Paid to Guest Lecturer Affiliation Fee Paid to Affiliating Authority	Payment (Cash/ Cheque/Bank)	Yes
8	Inspection Fee Paid to Armatung Authority Inspection Fee paid to various Competent / Affiliating Authorities	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority. Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating	Yes
9	University Affiliation Fee	authority Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
-	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total	Yes
	Exam Fee paid to University	and/or (Repeater Students X Eligibility Fee per Student = Total)) 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) Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per	Yes
12	Enrollment Fee	Student = Total)	Yes
	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
	Student Insurance Building Insurance	Upload copy of insurance policy made towards Student	Yes
_	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Building Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
-	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
	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
	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
-	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
	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
	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
	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	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	accommodation charges if any Upload Separate list to be attached providing details of expenditure itemwise	Yes
	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is	Yes
\rightarrow	Conferences Seminar - Faculties	claimed as a deduction on cash credit/ overdraft/ working capital facilities Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the	Yes
-	Conferences Seminar - Student	head of Conference and Seminar of Faculties Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under	-
+		the head of Conference and Seminar of Student Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a	Yes
	Consultancy Fees - Legal	copy of TDS deducted.	Yes
-	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
0 7	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
_	Internet Charges Electricity	Upload - receipt & proof of payment made to provider Upload Electricity Bill and Receipts	Yes
	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise	Yes
		bifurcation claimed as an expenditure in the proposal form. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under	-
2 (Gardening Material	the head of Gardening material	Yes
3 0	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	Yes
4 S	Sweeping and cleaning services	4. GST collected and paid to GST department 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	Yes
5 S	Security services	4. GST collected and paid to GST department 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
	7 17 17	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under	Yes
6 L	abotory Material	the hand of I shoretone Evponese	
+	abotory Material Demonstration Material	the head of Laboratory Expenses Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes

W-1			
	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
77	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

		Income Documents	
Sr No	Income Head	Particulars	Statu
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

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C- D)=E	Depreciation (F) F= (B+C1)xA+ C2 x (A/2) - D x A	(Closing WDV)G=E-F	МВА	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	56207	1470000	0	0	1526207	381552	1144655	381552	0	0	0	0
2	Books	25	598508	28113	104282	0 -	730903	169691	561213	169691	0	0	0	0
3	FURNITURE	15	409555	0	344880	0	754435	87299	667136	87299	0	0	0	0
4	MACHINERY	15	1806909	402207	739407	0	2948523	386823	2561700	386823	0	0	0	0
Total			2871179	1900320	1188569	0	5960068		4934704	1025365	0	0	0	0

Prin. N. G. Naralkar Institute of Career Development & Research, Pune.

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 shikshana prasaraka mandali Address (With Pin Code) sharada sabhagruha s p college campus tilak road pune 411 030 District - Taluka Pune-Haveli Telephone No. with STD Code 02024331316 Fax No. with STD Code 02024332029 E-mail ID shikshanapmandali@gmail.com https://spmandali.org.in/ Registration No. and date of Trust f86--1952-11-21 Year of Establishment of the trust 1888 PAN No - TAN No AAbts7821g--pncn00286g 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 Wheather Trustee Working As Employee In The Same Institute Sr.No. Name of Trustees Designation Profession of Trustee ADV SOHANLAL KUNDANMAL JAIN PRESIDENT/CHAIRMAN LAWYER NO SHRI. SHRIKRISHNA RAGHUNATH CHITALE VICE PRESIDENT BUSINESS NO ADV. MIHIR KRUSHNAKANT PRABHUDESAI MEMBER OF THE TRUST LAWYER NO ADV. DAMODAR BADRINARAYAN BHANDARI MEMBER OF THE TRUST LAWYER NO SHRI. KESHAV CHINTAMAN VAZE MEMBER OF THE TRUST BUSINESS NO SHRI. PARAG THAKUR MEMBER OF THE TRUST SERVICE NO SHRI, SUDHIR KALKAR MEMBER OF THE TRUST BUSINESS NO 8 SHRI, RAJENDRA PATWARDHAN MEMBER OF THE TRUST BUSINESS NO SHRI. RAJESH CHANDRAKANT PATWARDHAN MEMBER OF THE TRUST BUSINESS NO 10 SHRI. JAYANT VISHNUDAS KIRAD MEMBER OF THE TRUST BUSINESS NO 11 SHRI.SUNIL MADHUSUDAN JOSHI MEMBER OF THE TRUST BUSINESS NO 12 SHRI.SATISH VASANT PAWAR MEMBER OF THE TRUST BUSINESS NO 13 DR.MAHESH LAXMIKANT ABALE MEMBER OF THE TRUST YES SERVICE NO 14 DR.UDAY SALUNKE MEMBER OF THE TRUST SERVICE 15 DR.SHOBHANA VASUDEVAN MEMBER OF THE TRUST SERVICE NO SMT.SHRUTI BAGEWADI 16 MEMBER OF THE TRUST NO SERVICE 17 DR.INAMDAR RADHIKA NARENDRA TREASURER SERVICE NO 18 DR.RADHIKA NARENDRA INAMDAR SECRETARY SERVICE NO 19 DR.APARNA MORRIS MEMBER OF THE TRUST SERVICE NO Names of all the educational institution established/ funded/ operated by the Trust/ Society Code Establish No. Year Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc) Address Courses Run S.P.ENGISH MEDIUM SCHOOL, SOLAPUR SOLAPUR 2019 ENGISH MEDIUM SCHOOL 2 S.P.M.PUBLIC SCHOOL, PUNE NIGDI 0 2010 PUBLIC SCHOOL. S.P.M. MARATHI MED. SECONDARY SCHOOL, PUNE 2006 NIGDI 0 MARATHI MED. SECONDARY SCHOOL, NIGDI) LATE VILASCHANDRA MOTICHAND MEHTA SECONDARY SCHOOL, SOLAPUR. SOLAPUR 0 1999 SECONDARY SCHOOL S.P.M.JUNIOR COLLEGE, CHIPLUN 5 CHIPLUN 0 1999 JUNIOR COLLEGE INSTITUTE OF MANAGEMENT STUDIES, CAREER COURSES & RESEARCH, CHIPLUN CHIPLUN 0 1999 MANAGEMENT COURSE S.P.M. MARATHI MED. SECONDARY SCHOOL, PUNE NIGDI 0 1999 MARATHI MED. SECONDARY SCHOOL S.P.M. MARATHI MED. PRIMARY SCHOOL, PUNE (NIGDI) 8 NIGDI 0 1999 MARATHI MED, PRIMARY SCHOOL S.P.M. MARATHI MED. PRE PRIMARY SCHOOL, PUNE (NIGDI) NIGDI 0 1999 MARATHI MED. PRE PRIMARY SCHOOL 10 S.P.M. ENG. MED. PRIMARY SCHOOL, PUNE (NIGDI) (NIGDI) 1999 ENG. MED. PRIMARY SCHOOL 11 S.P.M. ENGLISH MED. SECONDARY SCHOOL, PUNE (NIGDI) (NIGDI) 0 1999 ENGLISH MED. SECONDARY SCHOOL S.P.M. ENG.MED. PRE-PRIMARY SCHOOL, PUNE (NIGDI) 12 NIGDI 0 1998 ENG.MED. PRE-PRIMARY SCHOOL PRIN.B. V.BHIDE FOUNDATION FOR EDUCATION AN RESEARCH IN CHEMISTRY, AYURVED AND ALLIED SCIENCES, PUNE S P COLLEGE CAMPUS FILAK ROAD PUNE EDUCATION AND RESEARCH IN CHEMISTRY, AYURVEDA AND ALLIED SCIENCES 13 0 1997 PRIN. K.P. MANGALVEDHEKAR INSTITUTE OF MANAGEMENT, CAREER DEVELOPMENT & RESEARCH, 14 0 SOLAPUR 1997 MBA BBA BCA SOLAPUR S P COLLEGE CAMPUS TILAK ROAD PUNE 15 S.P.M. ENGLISH MED. SECONDARY SCHOOL, PUNE 1996 ENGLISH MED. SECONDARY SCHOOL 16 S.P.M. ENG. MED. SECONDARY SCHOOL, PARSHURAM PARSHURAM ENG. MED. SECONDARY SCHOOL 1988 INSTITUTE FOR ADVANCED TRAINING AND RESEARCH IN 17 KOLIWADA SIO MUMBAI 0 1988 RESEARCH INSTITUTE INTER DISCIPLINARY SCIENCES, MUMBAI S P COLLEGE CAMPUS TILAK ROAD PUNE S.P.M. ENG.MED. PRE-PRIMARY SCHOOL, PUNE 1987 ENG.MED. PRE-PRIMARY SCHOOL S P COLLEGE CAMPUS TILAK ROAD PUNE 19 S.P.M. ENGLISH MED. PRIMARY SCHOOL, PUNE 0 1987 ENGLISH MED. PRIMARY SCHOOL LATE R.S. JOSHI ENG. MED. PRE-PRIMARY SCHOOL, PARSHURAM 20 PARSHURAM 0 1984 ENG. MED. PRE-PRIMARY SCHOOL S.P.M. ENG. MED. PRIMARY SCHOOL, PARSHURAM PARSHURAM 1984 ENG. MED. PRIMARY SCHOOL 0 LATE VILASCHANDRA MOTICHAND MEHTA PRIMARY SCHOOL, JULE SOLAPUR 22 JULE SOLAPUR 0 1982 PRIMARY SCHOOL 23 S.P.M. PRE-PRIMARY SCHOOL, JULE SOLAPUR JULE SOLAPUR 0 1981 PRE-PRIMARY SCHOOL S P COLLEGE CAMPUS TILAK ROAD PUNE LATE V.D. VAIDYA GIRL'S PRIMARY SCHOOL, PUNE 0 1978 GIRL'S PRIMARY SCHOO PRIN. L.N. WELINGKAR OF MANAGEMENT DEVELOPMENT & RESEARCH, MUMBAI

MATUNGA MUMBAI

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1977

MANAGEMENT INSTITUTE

Sr.No	Stream	Course		Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-1
Name	of the Courses									
39	NUTAN MARA	THI VIDYALAYA MARATHI SCHOOL PUNE	APPA BALWANT CHOWK PUNE	0	1883	PRIMAR	Y SCHOOL			
38	NUTAN MARA PUNE	THI VIDYALAYA SECONDARY SCHOOL,	APPA BALWANT CHOWK PUNE	0	1883	SECONE	DRY SCHOO	L		
37	SIR PARSHUR	AMBHAU COLLEGE, PUNE	TILAK ROAD PUNE	0	1916		ADUATION		GRADUATI F ARTS CON	
36	HARIBHAI DE	OKARAN SECONDARY SCHOOL, SOLAPUR	STATION ROAD SOLAPUR	0	1918	SECONE	RY SCHOO	L		
35	RAMNARAIN	RUIA COLLEGE, MUMBAI	MATUNGA	0	1937	ARTS AN	ND SCIENCE	SENIOR CO	DLLEGE	
34	TILAK COLLE	GE OF EDUCATION, PUNE	S P COLLEGE CAMPUS TILAK ROAD PUNE	0	1941	BED AN	D MED COL	LEGE AND	RESEARCH	
33	R.A. PODAR C	OLLEGE, MUMBAI	MATUNGA MUMBAI	0	1941	COMME	RCE JR ANI	SR COLLE	GE	
32	V. R. RUIA MC	OK BADHIR VIDYALAYA, PUNE	S P COLLEGE CAMPUS TILAK ROAD PUNE	0	1953	моок в	BADHIR VID	ΥΛΙΛΥΛ		
31	N.M.V. PRE-PF	IMARY SCHOOL, PUNE	APPA BALWANT CHOWK SHANIWAR PETH PUNE	0	1956	PRE-PRI	MARY SCH	OOL		
30	NUTAN MARA SOLAPUR	THI VIDYALAYA MARATHI SCHOOL.	RAILWAY LINE STATION ROAD SOLAPUR	0	1959	MARAT	HI SCHOOL			
29	NUTAN MARA SCHOOL, PUNI	ATHI VIDYALAYA GIRL'S SECONDARY	S P COLLEGE CAMPUS TILAK ROAD PUNE	0	1960	GIRL'S S	SECONDARY	SCHOOL		
28	INSTITUTE OF	COMMERCE, MUMBAI	MUMBAI	0	1965	SR COLI	LEGE OF CO	MMERCE		
27	N.M.V. PRE-PF	RIMARY SCHOOL, SOLAPUR	JULE SOLAPUR	0	1966	PRE-PRI	MARY SCH	OOL		
26	S.P.M. GIRL'S	PRE-PRIMARY SCHOOL, PUNE	S P COLLEGE CAMPUS TILAK ROAD PUNE	0	1975	PRE-PRI	MARY SCH	OOL		

	1						
8.	Annual financial report of Tr	ust/ Society for last 2 years					
9.			Do	tails of Land			
Sr.	Particulars	Are	ea (in Sq.Mtr.)		Cost of		Extent of
No.	Particulars	As Per Norms	Available	acqui	sition (Rs Lakhs)		subsidy / concession
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	Free Hold			-			
	Govt.	0	0	0		0	
	Others	1734	2324	0		0	
	Total	1734	2324	0		0	
	Lease Hold					1"	
	Govt.	0	0	0		0	
	Others	0	0	0		0	
	Total	0	0	0		0	
ote : Ple	ase give details for each college	/ Institute separately.					
	he Building:	If Re	ented		College / Inst	itute Other	Total
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Annua	l Rent (Amt. in Rs.)				0	0	0
4		If Or	vned		College / Inst	itute Other	Total
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	Amt. in Rs.)				482000000	0	482000000
uilt up A	Area required Available as per	AICTE/PCI/COA					
)		If Re	nted		College / Inst	itute Other	Total
Built u	p Area (in Sq. Mtr.)				0	0	0
)		If Ov	vned		College / Inst		Total
Built u	p Area (in Sq. Mtr.)				2324	0	2324
Wheth	er the Institute / Trust is in recei	pt of any grants from Centra	al Government / State Govern	ment / Quasi Government Bodie	s	Amount Received for	
ate	N 1	1 0			II yes, F	Amount Received for	the Financial Year
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Place	ment of stuc	lents	54																
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Perso	on duly author	orised in terms of section 2 (I) of	the Act DR	R.MAHESH	LAXMIKA	ANT AB	ALE Des	ignatio	on: D	IREC'	TOR M	obile No	: 9923	191480					
Sanc	tioned Intake	capacity as per AICTE/PCI/CC	A/ Sr	. No	Sub Type		Sanction	Intake			Ac	tual Inta	ke		Ap	peare	:d	I	Pass
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(B) T Year Name Whet Hoste Total	otal No PIO of recognition of the Universe her Permitte el Facility Standon No. of labor cost of Equi	/ Foreign National Students for on by respective council eresity/Board/Affiliated Body to d by State Govt. atus atories in the Department pment in the Department (Rs. in	which this co	eign National	Students)								202 Pur Yes	108 0 0 0 ne Univ	118 0 ersity	ear 8	III Year 0 0	IV Year	T
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(B) TYear Name Whete Hoste Total Total Total Total (C) Depe Libra if yes (in Sc O) Fac O) Fac O) Fac O) Whete O) Fac O) Fac O) When	otal No PIO of recognitic of recognitic of the Univ her Permitte el Facility St No. of labor cost of Equi cost of equi cost of equi her Library give details ry give details ry fixed the facilities in De fixed the facilities fixed the facili	/ Foreign National Students for no by respective council revisity/Board/Affiliated Body to d by State Govt. attus atories in the Department pment in the Department pment in the Department included in the Department in the Depart	which this co	eign National (Rs. in Lakhs (Rs. In Lakh No. of Th No. of B 11 11 0	Students) in Workin s) in Workin s) in Workin tles books availat uryasar Total	1. 2. 3. 4. As per Councinorms	dition	illed in		Rec 11 Stu	Sanction ident - Te ident - Te	Ad 0 0 0 0 ed Inta acher R	2022 Purnyes 0 0 R A) B) b filed in hoc	108 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1188 0 0 0 o o o o o o o o o o o o o o o o	In Lak 39 Rs	III Year 0 0 TFin 1 8 0 0 tt on R	IV Year 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 3 21 r Rai

Form E	of Non - Teaching - Teaching Staff	Tota		1.2		0	0 1			0		
-				1.4								
1 1 0 1		// L D			. 10							
-	alary given to the staff (Whether it is as per 5th		imission /	any other norm	ns) Y							-
Wh	hether Building os owned / Rental by college	/ Institute:							_			0
									-	e / Institute		Total
16 b) i	if owned built-up area in 2324 Sq.Mtr.				Capital investm	ent (Am	nount Rs. in Lal	ths)	0		2324	2324
					Recurring annua	al expen	diture (Amoun	t Rs. in Lakhs)	482000	0000	4820000000	5302
lav.	If Rental Built-up area in 0 Sq.Mtr.								Colleg	e / Institute	Other	Total
	ir Kentai Butti-up area in 0 Sq.Mtr.				Annual Expend	iture (Ar	mount Rs. in L	ikhs)	0		0	0
17 Me	ention relation of the landlord with the Colleg-	e / Institute if	Any		-							
		ected Additio						Colles	e / Instit	tute / Hoste	ı	
						_	2022-23	- Contra	2023-		_	24-25
Partice	culars						(Rs.)		(Rs.			Rs.)
a.	Land(area)					0		0		-	0	
b.	Building (Built-up area in Sq. Mtr.)					0		0			0	
	Lab / Work shop					0		0			0	
d.						0		0			0	
d.	Laboratory equipments						205		10		-	
e.	Books					132		35000			150000	
f.	Furniture & dead stock					344	880	50000			300000	
g.	Vehicals					0		0			0	
h.	Others					0		0			0	
		Total				477	275	40000	10		450000	
Form B	В9											
	collected during last year per student for UC	course										
	Year	varse			No cce1	nte				foor c=11	rted(D. \	
	Year				No of Stude	nts				fees colle	Lieu(RS.)	
					2022-23							
1st Year			0	Ø.				0				
2 nd Yea	ar		0					0				
3 rd Yea			0					0				
			_					-				
4 th Year			0					0				
5 th Year	ar		0	r.				0				
	collected during last year per student for PG	course										
	Year				No of Stude	nts				fees colle	cted(Rs.)	
					2022-23			L			,,	
.st			1.	08	2022 20			9624260	,			
1 st Year			_	V-1-								
2 nd Yea	ar		_	18				8215591				
Fees co	collected (2022-23) per student for UG/PG cou	irse	-	JG Course - 0								
, ces co	price (2022-25) per student for OG/PG cou	100	P	G Course - 930	00							
	No of Students of 1st year			Average	fees collected per stu-	dent(Am	nount in Rs.)	Т	otal fees	collected (A	mount Rs. ir	Lakhs
a) India	ian (Govt. Quota + Management)		0					0				
b) PIO	+ Foreign National		0	0				0				
Form B												
(A)				Admin	istrative Staff in the	Institut	to / Collage					
	of the Deinsinel / Disector											
N1	of the Principal / Director			DR.MA	AHESH LAXMIKAN	AL ABAL	LE					
Regula				Regular	٣							
Regula incharg	rge											
Regula incharg Pay Sca	rge cale			37400 6								
Regularincharg	rge			37400 6	67000							
Regular incharg Pay Sca Faculty Sr	rge cale		Appoint	37400 (Joining		Streams Tea	h Facu	Ity Type	P	ay Scale	1
Regularincharg Pay Sca Faculty Sr No	rge cale y Details (Teaching and Administrator) Name		Type	37400 (Joining Date				0.00			1
Regularincharg Pay Sca Faculty Sr No	rge cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS	R	Type legular	37400 6 Appoint Date 2006-03-16	Joining Date 2006-03-16	MBA	A	Admi	nistrator	15600-391	00	
Regularincharg Pay Sca Faculty Sr No 1	pge cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS WADKE SNEHAL MANOJ	R	Type	37400 d Appoint Date 2006-03-16 1998-07-01	Joining Date 2006-03-16 1998-07-01	MBA	A A	Admi	nistrator nistrator	15600-391 9300-3480	00	77
Regularincharg Pay Sca Faculty Sr No 1	rge cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS	Re	Type legular	Appoint Date 2006-03-16 1998-07-01 1991-04-01	Joining Date 2006-03-16		A A	Admi	nistrator	15600-391	00	77
Regular incharge Pay Scar Faculty Sr No 1 2 3 3	pge cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS WADKE SNEHAL MANOJ	Ri Ri	Type legular legular	37400 d Appoint Date 2006-03-16 1998-07-01	Joining Date 2006-03-16 1998-07-01	MBA	A A	Admi Admi Admi	nistrator nistrator	15600-391 9300-3480 9300-3480	00	77
Regular incharge Pay Scar Faculty Sr No 1 2 3 4	rge cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS WADKE SNEHAL MANOJ JOSHI LALITKUMAR BABANRAO GANDHE UMESH SHANTARAM	Ro Ro Ro	Type legular legular legular legular	Appoint Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01	Joining Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01	MBA MBA MBA	A A A	Admi Admi Admi Admi	nistrator nistrator nistrator nistrator	15600-391 9300-3480 9300-3480 5200-2020	00	77 89 65
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Regula	PE cale Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS WADKE SNEHAL MANOJ JOSHI LALITKUMAR BABANRAO GANDHE UMESH SHANTARAM HALDULE MANJUSHA YOGESH VIDHATE PRASAD BALKRUSHNA KAMTHE SONBA HARIBA BHARNE SHIVAJI SITARAM TAMCHIKAR PRAKASH MANIK JALINDRE SAGAR GULABRAO BHARNE RAMESH LAXMAN LALBEGI DEVENDRA DULICHAND DESHMUKH SHITAL OMPRAKASH BHAMBURE PRADNYA SWAROOP DANI SARANG ANNASAHEB JOSHI MANASI SANDIP ABALE MAHESH LAXMIKANT BHALERAO VINAY GAJANAN PATHAK ABHAY ANANT	Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri R	Type degular d	37400 d Appoint Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01 1990-04-01 1989-07-01 1989-07-01 1989-06-01 1991-03-06 2021-04-05 2021-01-01 2007-09-04 2021-01-01 2021-02-01 2019-06-27 2022-01-17	Joining Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01 1996-02-01 2021-03-01 1999-07-12 1998-07-01 1999-07-12 1998-06-01 2021-04-05 2021-01-01 2007-09-04 2021-01-01 2019-06-27 2022-01-17 2022-02-10	MBA	A A A A A A A A A A A A A A A A A A A	Admin Teach	nistrator ning ning ning ning ning ning ning nin	15600-391 9300-3480 9300-3480 5200-2020 5200-2020 0 5200-2020 4440-7440 4440-7440 0 15639-391 15600-391	000	7777 899 625 500 333 424 444 444 444 110 110 110 110 110 110 11
Regular Regular Regular Regular Regular Regular Regu	PE cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS WADKE SNEHAL MANOJ JOSHI LALITKUMAR BABANRAO GANDHE UMESH SHANTARAM HALDULE MANJUSHA YOGESH VIDHATE PRASAD BALKRUSHNA KAMTHE SONBA HARIBA BHARNE SHIVAJI SITARAM TAMCHIKAR PRAKASH MANIK JALINDRE SAGAR GULABRAO BHARNE RAMESH LAXMAN LALBEGI DEVENDRA DULICHAND DESHMUKH SHITAL OMPRAKASH BHAMBURE PRADNYA SWAROOP DANI SARANG ANNASAHEB JOSHI MANASI SANDIP ABALE MAHESH LAXMIKANT BHALERAO VINAY GAJANAN PATHAK ABHAY ANANT BANGAR JAYDUTT GNYANDEO TONDSE RITESH SURESH	Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri Ri R	Type cegular cemporary dhoc cegular dhoc dhoc cegular dhoc dhoc dhoc dhoc dhoc dhoc	37400 d Appoint Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01 1996-02-01 2021-03-01 1999-07-12 1998-06-01 1999-07-12 1998-06-01 2021-01-01 2007-09-04 2021-01-01 2021-02-01 2021-02-01 2021-02-01 2022-02-01 2022-02-01	Joining Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01 1990-04-01 1990-04-01 1999-07-12 1998-07-01 1991-03-06 2021-04-05 2021-04-05 2021-01-01 2021-02-01 2019-06-27 2022-01-17 2022-02-01 2022-12-01	MBAMBAMBAMBAMBAMBAMBAMBAMBAMBAMBAMBAMBAM	A A A A A A A A A A A A A A A A A A A	Admin Teach	inistrator	15600-391 9300-3480 9300-3480 5200-2020 5200-2020 0 5200-2020 4440-7440 4440-7440 0 15639-391 15600-391	000	7777899 655 500 33333455 4444439 333334 4225 5111 1101 255 699 511
Regular Regular Regular Regular Regular Regular Regu	PE cale y Details (Teaching and Administrator) Name PATANKAR GAURI PRABHAS WADKE SNEHAL MANOJ JOSHI LALITKUMAR BABANRAO GANDHE UMESH SHANTARAM HALDULE MANJUSHA YOGESH YIDHATE PRASAD BALKRUSHNA KAMTHE SONBA HARIBA BHARNE SHIVAJI SITARAM TAMCHIKAR PRAKASH MANIK JALINDRE SAGAR GULABRAO BHARNE RAMESH LAXMAN LALBEGI DEVENDRA DULICHAND DESHMUKH SHITAL OMPRAKASH BHAMBURE PRADNYA SWAROOP DANI SARANG ANNASAHEB JOSHI MANASI SANDIP ABALE MAHESH LAXMIKANT BHALERAO VINAY GAJANAN PATHAK ABHAY ANANT BANGAR JAYDUTT GNYANDEO	River	Type cegular dhoc cegular dhoc dhoc dhoc dhoc dhoc dhoc dhoc	37400 d Appoint Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01 1996-02-01 2021-03-01 1999-07-12 1998-06-01 1991-03-06 2021-04-05 2021-01-01 2021-02-01 2019-06-27 2022-01-17 2022-02-10 2022-02-01	Joining Date 2006-03-16 1998-07-01 1991-04-01 1991-04-01 1996-02-01 2021-03-01 1999-07-12 1998-07-01 1999-07-12 1998-06-01 2021-04-05 2021-01-01 2007-09-04 2021-01-01 2019-06-27 2022-01-17 2022-02-10	MBA	A A A A A A A A A A A A A A A A A A A	Admin Teach	inistrator	15600-391 9300-3480 9300-3480 5200-2020 5200-2020 0 5200-2020 4440-7440 4440-7440 0 15639-391 15600-391	000	77778899 65550 3333334554 44444 1111111111111111111111

				pattern	patterns	required staff
1	MBA	240	30:1	3	0	3
(d)	Teaching To Non-Teaching F	Ratio -				
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	1:1	1:1			
	(The pers	son signing the Ve			t correctness of the information before	e affixing his / her signature)
Iti			in this proforma ar	(full name in block letters), son / on statements accompanying is co	daughter of	solemnly declare that I am submitting this proforma in my capacity as
Itl	he best of my knowledge, the in		in this proforma ar	(full name in block letters), son / on statements accompanying is co	daughter of	solemnly declare that hat I am submitting this proforma in my capacity as

	FORM-C Central Library F	acility	
Total	No of student in the institute	226	
Readi	ing hall capacity	60	
Total	carpet Area Sq.Mtr.	112.35	
a)	No. of Titles	421	
b)	No. of Books	1516	
c)	No. of National Journals	6	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	02	
	Total Cost of		
f)	a) Books	629090	Lakhs
	b) Subscription for Journal	32790	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	***
63	Whether Internet facility is available	Y	
''	Whether methy is available	Band Width	100
		PIII	0
j)	No. of Computer available in the Library	PIV	10
		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.	0	
Date Place	Prin. N. G. Warallar Institute of Career Development & Research, Pune ure and Seal of person authorized in terms of section 2 (t) of the Act with Code No.	OUNE OUNE	

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		FORM-E		
(A)	Details of Teaching and Non Teaching staff	or the Accounting Year 2022-23		
Sr No	Particular	orticular Actual requirement of Staff as per respective Council norms		
1	DIRECTOR	I	1	
2	ASSOCIATE PROFESSOR	3	1	
3	ASSISTANT PROFESSOR	8	7	
4	LIBRARIAN	1	1	
5	ASSISTANT ACCOUNTANT	I	1	
6	SENIOR CLERK	1	1	
7	JUNIOR CLERK	1	1	
8	SENIOR INSTRUCTOR	1	1	
9	HARDWARE ENGINEER	1	I	
10	PEONS	5	5	
l'otal	0.	23	20	
Date Place		L SARALA		
	Prin. N. G. Naralka	OR Institute of	-	
ignatur	and Seal of person authorised in terms of see	RIPS OF THE ACT WITH Code No.		

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



	Online Fee Approval Proposal for Academic Year 2024-25	
Name of the College /Institute	MB6966 - S.P MANDALI'S PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH	
Address	536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli	

Fees R Mahara	on'ble Chairman, gulating Authority, shtra State, ii - 400 051								
icome De	etails								
			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust		
1	TUTION FEE	16139221	16139221	0	0	0	0		
2	DEVELOPMENT FEE	1700630	1700630	0	0	0	0		
3	SALE OF PROSPECTUS	112000	112000	0	0	0	0		
4	ALLUMNI ASSOCIATION	9500	9500	0	0	0	0		
5	MISCELLANEOUS RECEIPTS	126176	126176	0	0	0	0		
	Total Income	18087527	18087527	0	0	0	0		
come Co	nversion Details								
			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trus		
1	All Receipts other than above under whatsoever hea	58192	Total 58192 Deductible 58192	0	0	0	0		
2	Alumni fees	9500	Total 9500 Deductible 9500	0	0	0	0		
3	Bank Interest Income	67984	Total 67984 Deductible 67984	0	0	0	0		
4	Sale of Prospectors Brochure	112000	Total 112000 Deductible 112000	0	0	0	0		
5	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1700630	Total 1700630 Deductible 1700630	0	0	0	0		
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	16139221	Total 16139221 Deductible 16139221	0	0	0	0		
	Total Income	18087527	18087527	0	0	0	0		
	Total Deductible Income	18087527	18087527						

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust	
1	FACULTY DEVELOPMENT PROGRAMME	9180	9180	0	0	0	0	
2	STAFF WELFARE	44743	44743	0	0	0	0	
3	TRAINING AND PLACEMENT	12680	12680	0	0	0	0	
4	INDUCTION PROGRAM	216203	216203	0	0	0	0	
5	SALARY - TEACHING STAFF	8814594	8814594	0	0	0	0	
6	CONTRIBUTION TO GRATUITY FUND - TEACHING STAFF	553757	553757	0	0	0	0	
7	CONTRIBUTION TO PF - TEACHING STAFF	185880	185880	0	0	0	0	
8	ADMIN CHARGES PF - TEACHING STAFF	16950	16950	0	0	0	0	
9	PAYMENT TO VISITING FACULTIES	327987	327987	0	0	0	0	
10	SALARY - NON TEACHING STAFF	5269869	5269869	0	0	0	0	
11	GUEST LECTURE	102467	102467	0	0	0	0	
12	CONTRIBUTION TO GRATUITY FUND - NON TEACHING STAFF	323586	323586	0	0	0	0	
13	CONTRIBUTION TO PF - NON TEACHING STAFF	200040	200040	0	0	0	0	
14	ADMIN CHARGES PF - NON TEACHING STAFF	22530	22530	0	0	0	0	
15	LIBRARY EXPENSES	9630	9630	0	0	0	0	
16	OTHER ACTIVITIES-STUDENT	90032	90032	0	0	0	0	
17	GATHERING - STUDENT	147038	147038	0	0	0	0	
18	SPORTS ACTIVITY - STUDENT	4987	4987	0	0	0	0	
19	FUNCTION AND FESTIVAL	46186	46186	0	0	0	0	
20	SEMINAR NOMINATION - STAFF	60315	60315	0	0	0	0	

21	JOURNALS	32790	32790	0	0	0	0
22	NEWS PAPER AND PERIODICALS	39813	39813	0	0	0	0
23	AFFILIATION AND REGISTRATION	269900	269900	0	0	0	0
24	MEMBERSHIP FEE	43370	43370	0	0	0	0
25	ADMIN CHARGES - S P MANDALI	517790	517790	0	0	0	0
26	PRINTING AND STATIONERY	170156	170156	0	0	0	0
27	ELECTRICITY EXPENSES	327230	327230	0	0	0	0
28	REPAIRING OF ELECTRICITY	60895	60895	0	0	0	0
29	POSTAGE AND COURIER	13497	13497	0	0	0	0
30	TELEPHONE	47362	47362	0	0	0	0
31	INTERNET EXPENSES	36746	36746	0	0	0	0
32	TRAVELLING AND CONVEYANCE	123749	123749	0	0	0	0
33	BANK CHARGES	4590	4590	0	0	0	0
34	REPAIRS AND MAINTENANCE AND REVENUE EXPENSES - FUR	295157	295157	0	0	0	0
35	PROPERTY INSURANCE	23033	23033	0	0	0	0
36	ADVERTISEMENT	84678	84678	0	0	0	0
37	PROMOTIONAL AND BRANDING	213080	213080	0	0	0	0
38	GARDEN EXPENSES	70	70	0	0	0	0
39	PROFESSIONAL FEE	97070	97070	0	0	0	0
40	RENT, RATE AND TAXES	1147	1147	0	0	0	0
41	PROF TAX RECTIFICATION	3600	3600	0	0	0	0
42	MEETING EXPENSES	44774	44774	0	0	0	0
43	INTEREST, FINE, PENALTIES TO GOVT	10478	10478	0	0	0	0
44	INCIDENTAL	99037	99037	0	0	0	0
45	REFRESHMENT AND TEA EXPENSES	36771	36771	0	0	0	0
46	GAS AND CUTLARY	2120	2120	0	0	0	0
47	EXPENSES IN RESPECT OF PROPERTIES	584684	584684	0	0	0	0
48	AUDIT FEES	11800	11800	0	0	0	0
49	MISCELLANEOUS EXPENSES	14914	14914	0	0	0	0
50	DEPRECIATION	1157364	1157364	0	0	0	0
	Total Expenses	20826319	20826319	0	0	0	0

		Segmental	bifurcation of	Expenses			
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trus
Salary - Teaching Staff	Pay	8814594	Total 8814594 Paid 8814594 Provision for Unpaid 0 Claimed 8814594	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	185880	Total 185880 Paid 185880 Provision for Unpaid 0 Claimed 185880	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	16950	Total 16950 Paid 16950 Provision for Unpaid 0 Claimed 16950	0	0	0	0
Salary - Teaching Staff	Gratuity paid	553757	Total 553757 Paid 553757 Provision for Unpaid 0 Claimed 553757	0	0	0	0
ialary of Non-Teaching Staff- legular/Adhoc	Pay	5269869	Total 5269869 Paid 5269869 Provision for Unpaid 0 Claimed 5269869	0	0	0	0
salary of Non-Teaching Staff- legular/Adhoe	Colleges Contribution to PF	200040	Total 200040 Paid 200040 Provision for Unpaid 0 Claimed 200040	0	0	0	0
alary of Non-Teaching Staff - Legular/Adhoc	Admin Charges PF	22530	Total 22530 Paid 22530 Provision for	0	0	0	0

Salary of Non-Teaching Stuff- Angelian A Affect Solary of Non-Teaching Stuff- Regularia A Solary of Papers Memoration Affect Solary And Solary of Non-Teaching Stuff- Regularia A Solary of Papers Memoration Affect Solary Annual P Act to include A Mode of Papers And Experiment A Mode of Papers Annual P Act to include A Mode of Papers Annual P Act to include A Mode of Papers Annual P Act to include A Mode of Papers Annual P Act to include A Mode of	1	T.	,	In		r.		,
Salary of Non-Tracking Staff - Registrate Adher Leave Encadament								
Salary of Nose-Teaching Staff - Regular/Adher - Grantiny pold Grantiny pold Staff - Regular/Adher - Regular/Adher - Staff - Regular/Adher - Re		Leave Encashment	44743	Total 44743 Paid 44743 Provision for Unpaid 0 Claimed	0	0	0	0
Removembran Removembran Changes Paid to Visiting Facilities the Visiting facilities (and Visiting facilities) the Visiting facilities (and Visiting facilities) the Visiting facilities (and Visiting facilities) and All Individual & Mode of Psystems (and Visiting facilities) and Visiting facilities (All Individual & Mode of Psystems (and Visiting facilities) (All Individual & Mode of Psystems (and Visiting facilities) (All Individual & Mode of Psystems (and Visiting facilities) (All Individual & Mode of Psystems (and Visiting facilities) (All Individual & Mode of Psystems		Gratuity paid	323586	Total 323586 Paid 323586 Provision for Unpaid 0 Claimed	0	0	o	0
Histonorium/Remmeration publis du viviling faculty/Ciscol lecture (with viviling faculty/Ciscol lecture) (Audit Chegodistics, Qualifications, Subject, Marke viviling faculty/Ciscol lecture) (Audit Chegodistics) (Audit C	Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment	327987	Total 327987 Claimed	0	0	0	0
Affiliation paid to the affiliating authority of plantal to the affiliating authority of diffiliation for paid to the University of the Carrier of Affiliation for paid to the University of the Carrier of Affiliation for paid to the University of the Carrier of Affiliation for paid to the University of the Carrier of Affiliation for paid to the Affiliation for paid to the Carrier of Affiliation for paid to the Carrier of Affiliation for paid to the Carrier of Affiliation for paid to the Affiliation for paid to the Carrier of Affiliation for paid to the Carrier of Affiliation for paid to the Carrier of Affiliation for paid to the Car		List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment	102467	102467 Claimed	0	0	0	0
Affiliation Selection by Assimation Peer Lipinato the receipt shorting to the University of Chinese Control	Affiliation	receipt showing acknowledgement of affiliation fees	60000	60000 Claimed	0	0	0	0
Insurance Building Insurance Upload copy of Insurance policy made towards Building Property Insurance and Property Insurance (Claimed Insurance Upload Copy of Insurance policy and towards Furniture, Equipments, Computers, Vehicles et a Copy of Insurance policy and towards Furniture, Equipments, Computers, Vehicles et a Copy of Insurance policy and towards Furniture, Equipments, Computers, Vehicles et a Copy of Insurance policy and towards Furniture, Equipments, Computers, Vehicles et a Copy of Insurance policy and towards Furniture, Equipments, Computers, Vehicles et a Copy of Insurance Policy and Insurance Upload Insurance Upl	Affiliation	acknowledgement of Affiliation Fees paid to the	39500	39500 Claimed 39500	0	0	0	0
Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc. Veh	Insurance	made towards Building	66278	66278 Claimed 66278	0	0	0	0
Repairs and Maintenance Repairs Am Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Electrification, etc Maintenance Upload - Item wise List with currer wise Infurcation Annual Maintenance Repairs and Maintenance Repairs and Maintenance Repairs and Maintenance Annual Maintenance Annual Maintenance Fire System, Computer Hardway etc. Upload - Item wise List with course wise bifurcation and Uploads - Item wise List with course wise bifurcation and Uploads - Item wise List with course wise bifurcation and Uploads - Item wise List with course wise bifurcation Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation Audit Fees Audit Fee - College 11800 Audit Fees Audit Fee - College 11800 Processing fee Review fee paid to Fees Regulating Authority Upload Processing fee/Review fee paid to Fees Regulating Authority Upload Processing fee/Review fee paid to Fees Regulating Authority Upload Processing fee/Review fee paid to Fees Regulating Authority Upload Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Upload Expenditure of Advertisement Recruitment of Saff published in the newspaper Upload published in newspaper Expenditure of Advertisement Cost of other advertisements towards advertisement published in newspaper Expenditure of Advertisement 2. Students Gathering Expenses 147040 147	Property Insurance	Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers,	23033	23033 Claimed 23033	0	0	0	0
Repairs and Maintenance List with course who bifurcation Annual Maintenance Charges (AMC) for e.g. Lift, A.C. Fire System, Computer Hardware etc. Upload - Head Maintenance Charges (AMC) for e.g. Lift, A.C. Fire System, Computer Hardware etc. Upload - Head AMC agreement or related document Annual Maintenance Charges (AMC) for e.g. Lift, A.C. Fire System, Computer Hardware etc. Upload - Head AMC agreement or related document Amount Maintenance Charges (AMC) for e.g. Lift, A.C. Fire System, Computer Hardware etc. Upload - Head AMC agreement or related document Amount Fee College Audit Fee - College Audit Fee - College Audit Fee - College Processing fee/Review fee paid to Fees Regulating Authority fees Fee Regulating Authority fees Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority Upload Processing fee paid to Admission Regulating Authority Processing fee paid to Admission Regulating Authority Upload Processing fee paid to Admission Regulating Authority Expenditure of Advertisement Expenditure of Advertisement Case of other advertisement towards advertisement published in newspaper Expenditure of Advertisement Case of other advertisement for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper Expenditure of Advertisement Case of other advertisement required to be published as per price, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation towards advertisement towards advertisement towards advertisement published in newspaper Expenses related to S	Repairs and Maintenance		260127	260127 Claimed 260127	0	0	0	0
Fire System, Computer Hardware etc. Upload - Hem wise List with course whe hirteration and Uploaded AMC agreement or related document	Repairs and Maintenance	Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	164386	164386 Claimed 164386	0	0	0	0
Repairs and Maintenance Stort Cubined Literal With course wise bifurcation thanges etc. Cubined Literal With course wise bifurcation 124332	Repairs and Maintenance	Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded	67334	67334 Claimed 67334	0	0	0	0
Audit Fees Audit Fee - College 11800	Repairs and Maintenance	ctc. Upload - Item wise List with course wise	124332	124332 Claimed 124332	0	0	0	0
Fee Regulating Authority (Fees Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority Upload Processing fee paid to Admission Upload Item wise List with course wise bifurcation along with copies of advertisement published in newspaper Processing fee paid to Admissions Upload Item wise List with course wise bifurcation towards 28699 Calimed 104599 December 104599	Audit Fees	Audit Fee - College	11800	11800 Claimed 11800	0	0	0	0
Admissions Regulating Authority Claimed (S8000 Cla	Fee Regulating Authority fees	Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	80000	80000 Claimed 80000	0	0	0	0
Remain R	Admissions Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	68000	68000 Claimed 68000	0	0	0	0
International Contents International Conte		Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	28699	28699 Claimed 28699	0	0	0	0
Expenditure of Advertisement Total Regulation, act or any direction issued by Regulation and public policy of advertisement towards advertisement published in newspaper Total davertisement towards advertisement published in newspaper 147040 Total davertisement towards advertisement published in newspaper Total davertisement towards advertisement published in newspaper Total davertisement towards advertisement published in newspaper Total davertisement published in newspaper Total davertisement published in davertisement davertisement published in davertisement published in davertisement davertisement published in davertisement published in davertisement davertisement published in davertisement davertisement published in davertisement published in davertisement davertisement	Expenditure of Advertisement	Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	104599	104599 Claimed	0	0	0	0
Expenses related to Students 1. Students Gathering Expenses	Expenditure of Advertisement	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	51912	51912 Claimed 51912	0	0	0	0
2. Student sports activities & gymkhana expenses 4987 Claimed 4987 4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid 12680 Expenses related to Students 6. Induction Program 2. Students of payment. 4. Total 12680 Total 12680 Total 12680 Total 12680 Total 12680 Total 12693	Expenses related to Students	1. Students Gathering Expenses	147040	147040 Claimed 147040	0	0	0	0
Expenses related to Students wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment. 12680			4987	4987 Claimed 4987	0	0	0	0
Expenses related to Students 6. Induction Program 216203 216203 Claimed 0 0 0	Expenses related to Students	wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid	12680	12680 Claimed 12680	0	0	0	0
216203	Expenses related to Students	6. Induction Program	216203	216203	0	0	0	0

Laboratory Material and Other Consumable, for College Consumable for College	0	0
Bank Interest / Commission / Canages	0	+
Conference and Seminar Conference and Seminar Conference and Seminar Conference and Seminar of Faculties		0
Professional Charges Consultative Fees - Legal Hern-wese list with course wise histraction of expenditure chained under Consultancy Charges with a copy of TDS deducted.	0	
Communication Expenses Conveyance, Travelling, etc. for official purposes to faculty & staff Communication Expenses Conveyance, Travelling, etc. for official purposes to faculty & staff Claimed to provider Cl		0
Meeting Fees and Expenses Other Meeting Expenses Academic meeting of staff and faculties Conveyance, Travelling, etc. for official purposes to faculty & staff Conveyance, Travelling, etc. for official purposes to faculty & staff Conveyance, Travelling, etc. for official purposes to faculty & staff Communication Expenses Internet Charges Upload - receipt & proof of payment made to provider Communication Expenses Telephone, Mobile, Fax Charges Telephone, Mobile, Fax Charges Telephone, Mobile, Fax Charges Telephone, Mobile, Fax Charges Total 47362 Communication Expenses Postage, Courier Charges 13497 Total 13497 Total 13497 Printing and Stationery Prospectus printing 40969 Printing and Stationery Exam papers and form printing 43900 Charled 43900 Printing and Stationery Other stationary Charled Electricity Bill and Receipts Establishment Expenses Electricity Upload Electricity Bill and Receipts Consumable for College	0	0
Meeting Fees and Expenses Academic meeting of staff and faculties Sas91 Sas91 Sas91 Claimed 38891 Decimination Expenses Conveyance, Travelling, etc. for official purposes to faculty & staff Communication Expenses Internet Charges Upload - receipt & proof of payment made to provider Communication Expenses Internet Charges Upload - receipt & proof of payment made to provider Total 36745 Chaimed 36745 Chaimed 36745 Chaimed 37362 Communication Expenses Telephone, Mobile, Fax Charges 47362 Total 347362 Chaimed 47362 Communication Expenses Postage, Courier Charges 13497 Printing and Stationery Prospectus printing 40969 Printing and Stationery Exam papers and form printing 43900 Chaimed 67300 Chaimed 700 Chaimed 7	0	0
Meeting Fees and Expenses Conveyance, Travelling, etc. for official purposes to faculty & staff Communication Expenses Internet Charges Upload - receipt & proof of payment made to provider Total 36745 Communication Expenses Telephone, Mobile, Fax Charges Total 47362 Communication Expenses Telephone, Mobile, Fax Charges Total 47362 Communication Expenses Postage, Courier Charges Postage, Courier Charges 13497 Total 13497 Claimed 47362 Claimed 47362 Communication Expenses Printing and Stationery Prospectus printing Total 40969 Printing and Stationery Exam papers and form printing Total 43900 Total 43900 Total 43900 Printing and Stationery Other stationary Other stationary Establishment Expenses Electricity Upload Electricity Bill and Receipts Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Consumable for College Consumables, Chemicals etc. Upload Item wise list of consumable for College Consumables, Chemicals etc. Upload Item wise list of consumable for College Consumables, Chemicals etc. Upload Item wise list of consumable for College Consumables, Chemicals etc. Upload Item wise list of consumable for College Consumables for College Consumables for College Consumables for College	0	0
Communication Expenses Internet Charges Upload - receipt & proof of payment made to provider and to provider and to provider 36745 3	0	0
Communication Expenses Telephone, Mobile, Fax Charges 47362 47362 Total 47362 Total 13497 Claimed 47362 Communication Expenses Postage, Courier Charges Printing and Stationery Prospectus printing Printing and Stationery Exam papers and form printing Exam papers and form printing Total 43900 Claimed 43900 O Claimed 700 O Claimed 700 Claimed	0	0
Communication Expenses Postage, Courier Charges 13497 13497 Claimed 13497 Total 40969 Printing and Stationery Prospectus printing Printing and Stationery Exam papers and form printing Total 43900 Claimed 43900 Claimed 43900 Claimed 43900 Claimed 43900 Claimed 43900 Claimed 85286 Frinting and Stationery Other stationary Other stationary Establishment Expenses Electricity Upload Electricity Bill and Receipts 327230 Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Claimed 70 Consumable for College Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of 76850 Consumable for College Consumable for College Total 76850 Claimed 13497 Total 76850 O 0 O 0 O 0 O 0 O 0 O 0 O 0 O	0	0
Printing and Stationery Prospectus printing 40969 40969 Claimed 40969 Printing and Stationery Exam papers and form printing 43900 Claimed 43900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0
Printing and Stationery Exam papers and form printing 43900 43900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0
Printing and Stationery Other stationary Other stationary S5286 S5286 Claimed S5286 Claimed S5286 Claimed S5286 Total 327230 Claimed 327230 0 0 0 Claimed S5286 Total 327230 Claimed S7286 Claimed S5286 Total 327230 0 0 0 Claimed S7286 Claimed S7286 O 0 0 Claimed S7286 Claimed S7286 O 0 0 0 Claimed S7286 O 0 0 Claimed S7286 O 0 0 0 Claimed Claimed Total Consumables, Chemicals etc. Upload Item wise list of cyenditure with receipt(s) of payment made towards amount claimed under the head of Claimed Total Consumables, Chemicals etc. Upload Item wise list of cyenditure with receipt(s) of payment made Consumable for College Total Consumable College Total College Total Consumable College Total College	0	0
Establishment Expenses Electricity Upload Electricity Bill and Receipts 327230 327230 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0
Establishment Expenses expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made 76850 Consumable for College towards amount claimed under the head of College Consumable for College towards amount claimed under the head of College Colleg	0	0
Laboratory Material and Other expenditure with receipt(s) of payment made consumable for College towards amount claimed under the head of Claimed of Claimed	0	0
Chemicals, Consumable etc. expenses 76850	0	0
All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars Total 1007359 Claimed 1007359 0 0	0	0
Depreciation As debited to Income & Expenditure Account 1157364 Total 1157364 Claimed 0 0	0	0
Magazine, Journals, periodicals etc ubscription Magazine, Journals, periodicals etc subscription Magazine, Journals, periodicals etc subscription 115973 Total 115973 Claimed 115973 Total 115973 O 0 0	0	0

OR OFFICE USE ONLY

FOR OFFICE USE ONLY	
Received the fee approval proposal for academic year 2024-25	
Proposal for Academic Year 2024-25	
Accepted	
or	
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No	
Date: / / Verified by	

Name of the College/Institute: S.P MANDALI'S PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH

TONDSE RITESH SURESH

TIWARI

RUCHIKA

PRABHAS

WADKE SNEHAL

MANOJ

JOSHI LALITKUMAR BABANRAO

SHANTARAM

HALDULE

YOGESH

KAMTHE SONBA HARIBA

BHARNE SHIVAJI

SITARAM

BHARNE RAMESH LAXMAN

TAMCHIKAI PRAKASH MANIK

JALINDRE SAGAR

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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



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Online Fee Approval Proposal for Academic Year 2024-25

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

ation: 536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli Gross Salary Annual Salary Designation Bank Type as per Form 16 Annual Salary Nationalize / Private / Scheduled ABALE 27-06-2019 50100317877710 Bank Transfer Teaching Regular Approved MAHESH DIRECTOR NA MBA 253436 19,90,060 253416 hdfc bank LAXMIKANT Submitted DESHMUKH SHITAL OMPRAKASH Applicable and Nationalize / Private / 01-01-2021 50100373279912 hdfc bank Teaching Adhoo Approve MBA 1130145 1021845 1130145 Nationalize / Private / Scheduled BHAMBURE 50100317877087 hdfc bank ASSISTANT PROFESSOR 04-09-Teaching Regular Approved Yes PRADNYA NA MRA 106692 951082 06692 SWAROOP Applicable and DANI SARANG ANNASAHEB Nationalize ASSISTANT 01-01-50100229572743 hdfc bank Teaching Adhoc MBA 726000 726000 Approved / Private / 668700 PROFESSOR 2021 Transfer Submitted cheduled BHALERAO VINAY GAJANAN Applicable and Submitted Nationalize / Private / Scheduled Teaching Adhoc Approved Yes MBA 90000 ubmitted PATHAK ABHAY ANANT Applicable and Submitted Nationaliza Adhoc ASSISTANT PROFESSOR 10-02 50100317877051 Bank Transfer Teaching Yes MBA Approved NA Private / 510000 507500 510000 022 hdfc bank Scheduled JOSHI MANASI SANDIP Applicable Vationalize Teaching Adhoo Approved 489000 Private / Submitted Nationalize / Private / Scheduled BANGAR Applicable ASSISTANT 01-02-07-09-50100521967005 hdfc bank Adhoc Teaching Yes MBA 200000 Chequ 00000 Approve PROFESSOR 2022 2022 GNYANDEO Submitted

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16-03-2006

01-04-1991

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01-02-

1996

01-04-1990

01-07-1989

06-03-1991

12-07-1999

01-06-1998

ASSISTANT PROFESSOR

LIBRARIAN

ASSISTANT ACCOUNTANT

SENIOR INSTRUCTOR

JUNIOR CLERK

PEONS

PEONS

PEONS

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21	Administration	Regular	Not Approved	No	VIDHATE PRASAD BALKRUSHNA	HARDWARE ENGINEER	01-03- 2021	NA	МВА	Applicable and Submitted	50100317877647 hdfc bank	Nationalized / Private / Scheduled	331500	Bank Transfer	307400	331500
22	Administration	Temporary	Not Approved	No	LALBEGI DEVENDRA DULICHAND	PEONS	05-04- 2021	NA	МВА	Applicable and Submitted	50100571731196 hdfc bank	Nationalized / Private / Scheduled	51000	Bank Transfer	44880	51000
		1	Total Teachi	ng Faculty	10					Total Nor	Teaching Faculty	12				
		T	otal Approv	ed Faculty	8	Total No	n Approv	ed Facult	y (Includ	ng Proposal	Sent for Approval)	14				
								Total An	nual Sala	y - Teaching			7634082	(54%)		
							Total	Annual S	Salary - A	dministration			645038	1 (46%)		
									Total A	nnual Salary			1	4084463		
									То	tal Basic Pay				6498871		
									Tot	al Grade Pay				592300		
									To	tal HRA Pay				1140653		
Total DA Pay											5631519					
	Total TA Pay											221120				
	Total IT/TDS Pay 917500															
	Total Institute PT/PF Pay 378720															
							Total PT/P	F/other s	tatutory d	eduction Pay				155697		

FEES REGULATING AUTHORITY - 2024-25, Mumbai 305, Govt. Polytechnic Building. Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA Online Fee Approval Proposal for Academic Year 2024-25 Name of the College /Institute MB6966 - S.P. MANDALI'S PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH Address 536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030, Pune, Haveli

			, and maren						
Fees I Maha	Ion'ble Chairman, kegulating Authority, rashtra State, sai - 400 051								
Income I	etails								
			Segmental bifurcation of Income						
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust		
1	TUTION FEE	16139221	16139221	0	0	0	0		
2	DEVELOPMENT FEE	1700630	1700630	0	0	0	0		
3	SALE OF PROSPECTUS	112000	112000	0	0	0	0		
4	ALLUMNI ASSOCIATION	9500	9500	0	0	0	0		
5	MISCELLANEOUS RECEIPTS	126176	126176	0	0	0	0		
	Total Income	18087527	18087527	0	0	0	0		
Income C	onversion Details		***						
			Seg	mental bifurc	ation of Inco	me Conversion	on		
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust		
1	All Receipts other than above under whatsoever hea	58192	Total 58192 Deductible 58192	0	0	0	0		
2	Alumni fees	9500	Total 9500 Deductible 9500	0	0	0	0		
3	Bank Interest Income	67984	Total 67984 Deductible 67984	0	0	0	0		
4	Sale of Prospectors Brochure	112000	Total 112000 Deductible 112000	0	0	0	0		
5	Development Fees <u>Upload No. of regular and/or repeater students *</u> <u>Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</u>	1700630	Total 1700630 Deductible 1700630	0	0	0	0		
6	Tuition Fees <u>Upload No. of regular students and/or repeater students</u> * <u>Tuition fee</u> = <u>Total Tuition Fee</u> (<u>Year-wise and course-wise bifurcation</u>)	16139221	Total 16139221 Deductible 16139221	0	0	0	0		

				f Expense			
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	FACULTY DEVELOPMENT PROGRAMME	9180	9180	0	0	0	0
2	STAFF WELFARE	44743	44743	0	0	0	0
3	TRAINING AND PLACEMENT	12680	12680	0	0	0	0
4	INDUCTION PROGRAM	216203	216203	0	0	0	0
5	SALARY - TEACHING STAFF	8814594	8814594	0	0	0	0
6	CONTRIBUTION TO GRATUITY FUND - TEACHING STAFF	553757	553757	0	0	0	0
7	CONTRIBUTION TO PF - TEACHING STAFF	185880	185880	0	0	0	0
8	ADMIN CHARGES PF - TEACHING STAFF	16950	16950	0	0	0	0
9	PAYMENT TO VISITING FACULTIES	327987	327987	0	0	0	0
10	SALARY - NON TEACHING STAFF	5269869	5269869	0	0	0	0
11	GUEST LECTURE	102467	102467	0	0	0	0
12	CONTRIBUTION TO GRATUITY FUND - NON TEACHING STAFF	323586	323586	0	0	0	0
13	CONTRIBUTION TO PF - NON TEACHING STAFF	200040	200040	0	0	0	0
14	ADMIN CHARGES PF - NON TEACHING STAFF	22530	22530	0	0	0	0
15	LIBRARY EXPENSES	9630	9630	0	0	0	0
16	OTHER ACTIVITIES-STUDENT	90032	90032	0	0	0	0
17	GATHERING - STUDENT	147038	147038	0	0	0	0
18	SPORTS ACTIVITY - STUDENT	4987	4987	0	0	0	0

Total Income 18087527

Total Deductible Income 18087527

18087527

18087527

0

19	FUNCTION AND FESTIVAL	46186	46186	0	0	0	(
20	SEMINAR NOMINATION - STAFF	60315	60315	0	0	0	- (
21	JOURNALS	32790	32790	0	0	0	- (
22	NEWS PAPER AND PERIODICALS	39813	39813	0	0	0	- (
23	AFFILIATION AND REGISTRATION	269900	269900	0	0	0	
24	MEMBERSHIP FEE	43370	43370	0	0	0	(
25	ADMIN CHARGES - S P MANDALI	517790	517790	0	0	0	(
26	PRINTING AND STATIONERY	170156	170156	0	0	0	
27	ELECTRICITY EXPENSES	327230	327230	0	0	0	- (
28	REPAIRING OF ELECTRICITY	60895	60895	0	0	0	
29	POSTAGE AND COURIER	13497	13497	0	0	0	
30	TELEPHONE	47362	47362	0	0	0	(
31	INTERNET EXPENSES	36746	36746	0	0	0	
32	TRAVELLING AND CONVEYANCE	123749	123749	0	0	0	(
33	BANK CHARGES	4590	4590	0	0	0	-
34	REPAIRS AND MAINTENANCE AND REVENUE EXPENSES - FUR	295157	295157	0	0	0	
35	PROPERTY INSURANCE	23033	23033	0	0	0	
36	ADVERTISEMENT	84678	84678	0	0	0	-
37	PROMOTIONAL AND BRANDING	213080	213080	0	0	0	
38	GARDEN EXPENSES	70	70	0	0	0	
39	PROFESSIONAL FEE	97070	97070	0	0	0	
40	RENT, RATE AND TAXES	1147	1147	0	0	0	
41	PROF TAX RECTIFICATION	3600	3600	0	0	0	
42	MEETING EXPENSES	44774	44774	0	0	0	
43	INTEREST, FINE, PENALTIES TO GOVT	10478	10478	0	0	0	
44	INCIDENTAL	99037	99037	0	0	0	
45	REFRESHMENT AND TEA EXPENSES	36771	36771	0	0	0	
46	GAS AND CUTLARY	2120	2120	0	0	0	(
47	EXPENSES IN RESPECT OF PROPERTIES	584684	584684	0	0	0	
48	AUDIT FEES	11800	11800	0	0	0	
49	MISCELLANEOUS EXPENSES	14914	14914	0	0	0	
50	DEPRECIATION	1157364	1157364	0	0	0	
	Total Expenses	20826319	20826319	0	0	0	

			Segmental bifurcation of Expenses							
Main Head	Sub Head	Total Expenses	МВА	Non FRA Courses	Hostel	Hospital	Trust			
Salary - Teaching Staff	Pay	8814594	Total 8814594 Paid 8814594 Provision for Unpaid 0 Claimed 8814594	0	0	0	0			
Salary - Teaching Staff	Colleges Contribution to PF	185880	Total 185880 Paid 185880 Provision for Unpaid 0 Claimed 185880	0	0	0	0			
Salary - Teaching Staff	Admin Charges PF	16950	Total 16950 Paid 16950 Provision for Unpaid 0 Claimed 16950	0	0	0	0			
Salary - Teaching Staff	Gratuity paid	553757	Total 553757 Paid 553757 Provision for Unpaid 0 Claimed 553757	0	0	0	0			
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	5269869	Total 5269869 Paid 5269869 Provision for Unpaid 0 Claimed 5269869	0	0	0	0			

Salary of Non-Teaching Staff - Regular/Adhoe	Colleges Contribution to PF	200040	Total 200040 Paid 200040 Provision for Unpaid 0 Claimed 200040	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	22530	Total 22530 Paid 22530 Provision for Unpaid 0 Claimed 22530	0	0	0	
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	44743	Total 44743 Paid 44743 Provision for Unpaid 0 Claimed 44743	0	0	0	
Salary of Non-Teaching Staff- Regular/Adhoc	Gratuity paid	323586	Total 323586 Paid 323586 Provision for Unpaid 0 Claimed 323586	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)	327987	Total 327987 Claimed 327987	0	0	0	
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject. Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	102467	Total 102467 Claimed 102467	0	0	0	
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	60000	Total 60000 Claimed 60000	0	0	0	
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	39500	Total 39500 Claimed 39500	0	0	0	
Insurance	Building Insurance <u>Upload copy of Insurance</u> <u>policy made towards Building</u>	66278	Total 66278 Claimed 66278	0	0	0	
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy</u> <u>made towards Furniture, Equipments,</u> <u>Computers, Vehicles etc</u>	23033	Total 23033 Claimed 23033	0	0	0	
Repairs and Maintenance	Repairs & Maintenance of College Building <u>Upload - Item wise List with course wise</u> <u>bifurcation</u>	260127	Total 260127 Claimed 260127	0	0	0	
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <u>Upload - Item</u> wise <u>List with course wise bifurcation</u>	164386	Total 164386 Claimed 164386	0	0	0	_
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	67334	Total 67334 Claimed 67334	0	0	0	
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <u>Upload - Item wise List with</u> <u>course wise bifurcation</u>	124332	Total 124332 Claimed 124332	0	0	0	
Audit Fees	Audit Fee - College	11800	Total 11800 Claimed 11800	0	0	0	
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload Processing</u> Fee/Review fee paid to Fees Regulating Authority	80000	Total 80000 Claimed 80000	0	0	0	
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload - Processing fee paid to</u> <u>Admission Regulating Authority</u>	68000	Total 68000 Claimed 68000	0	0	0	
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	28699	Total 28699 Claimed 28699	0	0	0	

Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise</u> <u>bifurcation towards advertisement published</u> <u>in newspaper, social media, magazines, print</u> <u>media, periodicals, etc.</u>	104599	Total 104599 Claimed 104599	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Lipload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	51912	Total 51912 Claimed 51912	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	147040	Total 147040 Claimed 147040	0	0	0	0
Expenses related to Students	Student sports activities & gymkhana expenses	4987	Total 4987 Claimed 4987	0	0	0	0
Expenses related to Students	Training & placement expenses <u>Upload</u> <u>Detail item wise list with course wise</u> <u>bifurcation, date of training/eyents, Name of consultant, amount paid and mode of payment.</u>	12680	Total 12680 Claimed 12680	0	0	0	0
Expenses related to Students	6. Induction Program	216203	Total 216203 Claimed 216203	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <u>Upload Separate</u> <u>list to be attached providing details of expenditure itemwise</u>	90032	Total 90032 Claimed 90032	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	4590	Total 4590 Claimed 4590	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <u>Item wise list</u> of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	69495	Total 69495 Claimed 69495	0	0	0	0
Professional Charges	Consultancy Fees - Legal <u>Item-wise list with</u> course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	77670	Total 77670 Claimed 77670	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	31200	Total 31200 Claimed 31200	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	44774	Total 44774 Claimed 44774	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	38891	Total 38891 Claimed 38891	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	123749	Total 123749 Claimed 123749	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	36745	Total 36745 Claimed 36745	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	47362	Total 47362 Claimed 47362	0	0	0	0
Communication Expenses	Postage, Courier Charges	13497	Total 13497 Claimed 13497	0	0	0	0
Printing and Stationery	Prospectus printing	40969	Total 40969 Claimed 40969	0	0	0	0
Printing and Stationery	Exam papers and form printing	43900	Total 43900 Claimed 43900	0	0	0	0
Printing and Stationery	Other stationary	85286	Total 85286 Claimed 85286	0	0	0	0
			Total				T

	towards amount claimed under the head of Gardening material		Claimed 70				
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <u>Upload Item wise</u> <u>list of expenditure with receipt(s) of payment</u> <u>made towards amount elaimed under the</u> <u>head of Chemicals</u> , <u>Consumable etc. expenses</u>	76850	Total 76850 Claimed 76850	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>Upload</u> - <u>Itemwise list of expenses</u> , with the particulars	1007359	Total 1007359 Claimed 1007359	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1157364	Total 1157364 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	115973	Total 115973 Claimed 115973	0	0	0	0
	Total Expenses	20826319	20826319	0	0	0	0
	1	Total Claimed Expenses	19668955				

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Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

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

Date: / / Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: S.P MANDALI's PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH Code: MB6966 Location: 536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli Gross Salary as per Form 16 Qualified for Post pproval Status Designation Form 16 Bank Typ Type Date ABALE MAHESH LAXMIKANT 50100317877710 Nationalize Applicable and 27-06-2019 Bank Teaching Regular DIRECTOR MBA 2534360 Approved Yes NA 9,90,060 534160 / Private / Scheduled DESHMUKH Applicab 50100373279912 hdfc bank ASSOCIATE PROFESSOR 01-01 Teaching Adhoc Approved Yes NA MBA 1130145 021845 130145 OMPRAKASH BHAMBURE Applicable and Nationalize 04-09 ASSISTANT PROFESSOR 50100317877087 Bank Teaching Regular Yes NA MBA Approved PRADNYA Private / 1066926 951082 066926 007 hdfc bank SWAROOP Submitted cheduled DANI SARANG ANNASAHEB Nationalize / Private / Scheduled Applicable and Submitted Teaching Adhoo Yes NA MBA Approvo 26000 BHALERAO Applicable Nationalize / Private / ASSISTANT 17-01-50100317877048 Bank Teaching Adhoc Approved Yes NA MBA 690000 662900 90000 PROFESSOR 022 GAJANAN Submitted cheduled PATHAK ABHAY ANANT Applicable Nationalized Private / 50100317877051 Adhoc Bank Teaching NA MBA 507500 510000 Approved Nationalize / Private / Scheduled JOSHI 50100317877341 ASSISTANT PROFESSOR 01-02 Bank Trans Teaching Adhoc Approved Yes MANASI SANDIP NA MBA 489000 464700 189000 2021 BANGAR JAYDUTT GNYANDEC Applicable Nationalize ASSISTANT PROFESSOR 01-02-2022 07-09-2022 Teaching Adhoc 50100521967005 Yes MBA 200000 Cheque / Private / 200000 Approved hdfe bank Submitted Scheduled Applicable Nationalize / Private / Scheduled TONDSE RITESH 50100585338776 hdfc bank ASSISTANT PROFESSOR Teaching Adhoc NA MBA 99100 SURESH TIWARI Applicable Nationalize / Private / Not ASSISTANT PROFESSOR 01-11-2022 50100585338813 Bank Teaching Adhoc Yes NA MBA 87651 86551 87651 Approve hdfc bank MURLIDHAR Submitted Scheduled PATANKAR GAURI PRABHAS Nationalize / Private / Scheduled Applicabl Administration Regular Appro N٨ MBA 1180512 Nationalize / Private / Scheduled JOSHI Applicabl ASSISTANT ACCOUNTANT 01-04-1991 50100317877022 Bank LALITKUMAR 12 Administration Regular No NA MBA 890565 813681 90565 App BABANRAO WADKE SNEHAL MANOJ Applicabl 50100317877621 hdfc bank Nationalize / Private / 01-07-SENIOR INSTRUCTOR 13 775626 Bank Regular NA MBA 702854 775626 Appr 1998 GANDHE UMESH Not SENIOR 01-04-50100317877061 hdfc bank Bank Trans 14 Administratio Regular IA MBA 657780 632936 57780 SHANTARAM HALDULE MANJUSHA Applicable and Nationalize Not 01-02-1996 JUNIOR CLERK 50100317877101 Bank Administration Regular NA MBA Private / 506415 464423 506415 Appro hdfc bank YOGESH Submitted Scheduled KAMTHE 01-04-1990 Applicab Administration Regular PEONS NA MBA 458400 458400 HARIBA ana Submitted Applicable and BHARNE ationaliz 01-07-50100317877035 Bank Administratio PEONS Regular NA MBA Private / 445557 399413 445557 Approve 1989 hdfc bank SITARAM Submittee Scheduled BHARNE RAMESH LAXMAN Nationalize / Private / Scheduled Applicable Not Appr Administratio PEONS MBA 388577 and Submitted TAMCHIKAR 19 12-07-1999 5010031787707 Bank Administration Regular PRAKASH PEONS NA MBA Private / 397854 369089 397854 Appr Scheduled MANIK Submitted JALINDRE SAGAR GULABRAC Not Appro Applicable and Nationalize Private / 01-06-1998 20 5010052650676 Bank Regular ١A MBA 333471 291371 cheduled VIDHATE PRASAD 5010031787764 Not HARDWARE 01-03-2021 Bank Administration Regular NA MBA 33150 307400 331500 BALKRUSHN Submitted LALBEGI DEVENDRA DULICHAND Applicable and Nationalize 05-04-2021 50100571731196 Bank Administration PEONS NA MBA 51000 44880 51000 Appro hdfc bank Transfe Submitted Scheduled Total Teaching Faculty 10 Total Non Teaching Faculty 12 Total Approved Faculty 8 Total Non Approved Faculty (Including Proposal Sent for Appr Total Annual Salary - Teaching 7634082 (54%) Total Annual Salary - Administration 6450381 (46%) Total Annual Salar 1408446 Total Basic Pa 649887 Total Grade Pay 592300 Total HRA Pay 1140653 Total DA Pa 5631519

Total TA Pay

221120

Total IT/TDS Pay	917500
Total Institute PT/PF Pay	378720
Total PT/PF/other statutory deduction Pay	155697
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Received the fee approval proposal for academic year 2024-25	

Proposal for Academic Year 2024-25 Accepted Returned as <u>Deficient Proposal</u>. Deficiencies mentioned as per the Checklist Sr. No. ____

Date: / / Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25

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

1	Name of the College/Institute: S.P MANDALI's PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARGE MB6966 Stream: MBA Year: 2024-25	-11	
	Location: 536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Ad-hoc	
	b) Fee Proposed by College for AY 2024-25		Status Y fee for 2024-) Rs.
	C) Year of recognition by respective council/Government:	2020	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Rs.)	re incurred (in
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	Total 15431949	(divided by 4.8) 64300
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	430454	1794
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)	15862403	•
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded, except interest paid on TEQUIP loan) for 2022-23	3806552	15861
4.2.1	a) Less income b) Hostel expenses,	247676	1032
1.2.2	Total (4.1.4 + 4.2) - (4.2.1)	19421279	80922
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (388426) whichever is lower	0	00722
4.2.2.2	Total 4.2.2 + 4.2.2.1	19421279	80922
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23		8092
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	291319	1214
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 1000 4. Land/Building alloted by Gov. or Public Body: N	1560000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
1.4	Depreciation on other assets at approved rates -	1025365	4272
1.5	Total of (4.2.2.2 to 4.4)	24240091	101000
1.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
1.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
1.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	240	
1.9	Per Student Fee (4.5/4.8)	101000	
.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	101000	
.10	Development fee (10% of 4.9.1)	10100	
.10.1	Total fee (4.9.1 + 4.10)	111100	
.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 40% - Add = 505 Research Publications in international journals & Patents - 0.50 per faculty per year - Add = 505 Placement of students - 54% - Add = 505	1515	
.10.3	Total Development Fee (4.10 + 4.10.2-(11615)) or Limited 15% of Tuition Fee(4.9.1- (15150)) whichever is less.	11615	
	Total Fee (4.9.1 + 4.10.3)	112615	
.10.4	Total Fee (4.9.1 + 4.10.3)	112015	

Prin. N. G. Walkar Institute of Career Development & Research, Pune Prin. N. G. Naralkar Institute of Career Development & Research 536, Shaniwar Peth, Pune - 411 030



Date	
D' II	
Disallowance:- 1) 2) 3) 4)	
Prepared by:	