

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2023-24 AND STREAM MBA

1	Name of the College/Institute: SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT & RESEARCH Code: MB3443 Stream: MBA Year: 2023-24 Location: Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai- 400051		
2	Information related to Fee For AY 2022-23 Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved No Upward Revision Approved Approved No Upward Revision	142000 148000 148000 116500 114000
	Fee Proposed by College for AY 2023-24	Proposal Status Y	
	C) Year of recognition by respective council/Government :	2011	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2021-22 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.	19588362	81618
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	1761397	7339
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)	21349759	88957
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 2021-22	9576735	39903
4.2.1	a) Less income	157269	655
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	30769225	128205
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (615385) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	30769225	128205
4.2.3	10% of 4.2.2.2 for increase in cost for 2021-22	3076923	12821
4.3	Usage charge for building - Regular / First Shift Rs. 5500 per student for total sanctioned intake	1320000	5500
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	974871	4062
4.5	Total of (4.2.2.2 to 4.4)	36141019	150588
4.6	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2021-22 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2021-22 (No.) - Regular / First Shift	208	
	Actual strength in the course run in Academic Year 2021-22 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	240	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	150588	
4.9A	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	1506	
4.9.1	Total Tuition Fee (4.9 + 4.9A + 0 Vacancy Allowance) (0% increase due to less admissions if any)	152094	
4.10	Development fee (10% of 4.9.1)	15209	
4.10.1	Total fee (4.9.1 + 4.10)	167303	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B++(3802) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 3802 Ph.D Holder - 33% - Add = 760	5322	

	Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 84% - Add = 760	
4.10.3	Total Development Fee (4.10 + 4.10.2-(20531)) or Limited 15% of Tuition Fee(4.9.1- (22814)) whichever is less.	20531
4.10.4	Total Fee (4.9.1 + 4.10.3)	172625

Expense Disallowances

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

Date 28/11/22

Place MUMBAI

< *Sanyam K. Chaudhary*



Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. MB3443

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College /Institute MB3443 - SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT & RESEARCH

Address Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai- 400051

Online fee approval proposal for academic year 2023-24

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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 2021-22. 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 2021-22. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate if any, duly attested by the Principal of the Institute/College	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2019-20, 2020-21, 2021-22 & 2022-23 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

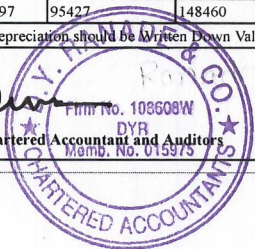
Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload - Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to 6	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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
18	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
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calculation of Depreciation on other assets for Academic Year 2023-24 - 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	800396	9440	45395	0	855231	208133	647098	208133	0	0	0	0
2	Books	25	606375	0	13500	0	619875	153281	466594	153281	0	0	0	0
3	FURNITURE	15	1132257	0	0	0	1132257	169839	962418	169839	0	0	0	0
4	MACHINERY	15	2787797	95427	148460	0	3031684	443618	2588066	443618	0	0	0	0

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

Date	28/11/22	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. MB3443
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FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2023-24 (Information of the Trust)

Name of the Trust/Society	bombay suburban art and craft education society
Address (With Pin Code)	raheja education complex plot no 341 kher nagar bandra east mumbai 400051
District - Taluka	Mumbai-Suburban-Andheri
Telephone No. with STD Code	02261966666
Fax No. with STD Code	0
E-mail ID	bsacesociety@rahejaacademia.edu.in
Website	www.rahejaacademia.edu.in
Registration No. and date of Trust	E-1757-1959-04-27
Year of Establishment of the trust	1959
PAN No - TAN No	AAATT0555B--MUMS70210A

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	Whether Trustee Working As Employee In The Same Institute
1	SHYAM NANDLAL WADHWANI	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	VIJAY UMAKANT VASUDEO	PRESIDENT/CHAIRMAN	SERVICE	NO
3	ARVIND JATASHANKAR TIWARI	SECRETARY	SERVICE	NO
4	MAHENDRA DHANJI CHANDE	TREASURER	SERVICE	NO
5	SANDEEP GOPAL RAHEJA	VICE PRESIDENT	BUSINESS	NO
6	SUBHASH PURUSHOTTAM KHER	VICE PRESIDENT	SERVICE	NO
7	DURGA SANDEEP RAHEJA	MEMBER OF THE TRUST	BUSINESS	NO

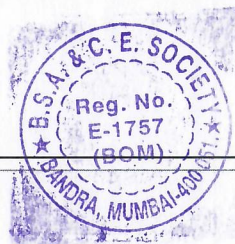
Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	L.S. RAHEJA SCHOOL OF ARCHITECTURE	1ST & 2ND FLOOR RAHEJA EDUCATION COMPLEX KHER NAGAR OPP. CHHATRAPATI SHIVAJI GROUND BANDRA EAST MUMBAI 400051	110	2018	B VOC
2	L.S. RAHEJA SCHOOL OF ARCHITECTURE	1ST & 2ND FLOOR RAHEJA EDUCATION COMPLEX KHER NAGAR OPP. CHHATRAPATI SHIVAJI GROUND BANDRA EAST MUMBAI 400051	3251	2007	B ARCH
3	SHEILA RAHEJA INSTITUTE OF HOTEL MANAGEMENT	5TH FLOOR & 6TH FLOOR RAHEJA EDUCATION COMPLEX KHER NAGAR OPP. CHHATRAPATI SHIVAJI GROUND BANDRA EAST MUMBAI 400051	172	2013	B A CULINARY ARTS AND B SC HOSPITALITY
4	SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT AND RESEARCH	3RD & 4TH FLOOR RAHEJA EDUCATION COMPLEX KHER NAGAR OPP. CHHATRAPATI SHIVAJI GROUND BANDRA EAST MUMBAI 400051	3443	2011	MASTER OF MANAGEMENT STUDIES
5	L.S. RAHEJA SCHOOL OF ARCHITECTURE	RAHEJA EDUCATION COMPLEX KHER NAGAR OPP. CHHATRAPATI SHIVAJI GROUND BANDRA EAST MUMBAI 400051	0420	2006	DIPLOMA IN INTERIOR DESIGNING

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	MBA	M. M. S.	2	120	120	120	120	120	120

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
2	Lease Hold				
a	Govt.	0	3730	3090768	0
b	Others	0	0	0	0
	Total	0	3730	3090768	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	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	4252		0	4252
	Cost(Amt. in Rs.)	5300873		0	5300873
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	4252		0	4252
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	28/11/22				
Place	MUMBAI				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. MB3443					



FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. M. S.	2	120	0	127	120	0	81	120	0	0	120	0	0	120	0	0	120	0	0
Total				120	0	127	120	0	81	120	0	0	120	0	0	120	0	0	120	0	0

Institute Information

Address	Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai- 400051						
Village	BANDRA						
District - Taluka	Mumbai-Suburban-Mumbai Suburban						
PIN Code	400051						
Year of Establishment	2011						
Telephone No. (With STD code)	022-61966640						
Mobile Number & WhatsApp number	9324751689 WhatsApp number-9324751689						
E-Mail ID	admin@srbs.edu.in						
Web Site	www.srbs.edu.in						
Whether Land or Building Allotted by the government or public body	No.						
Type of Land	On Lease basis						
Location of College	Within limit of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad						
College is established/located in Hilly Area/Tribal Area	No.						
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.						
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.						
Whether college is autonomous	No						
College NIRF Ranking within top 500 if any	No						
Ph.D Holders percentage of Total Teaching Staff	33 %						
Total number of research publications in International journals & patents filed by the college	0						
Placement of students	84						
Name of the Director / Principal of the Institution	DR H J BHASIN						
Person duly authorised in terms of section 2 (l) of the Act	MR SHYAM N WADHWANI Designation: PRESIDENT Mobile No: 9869260898						
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	
	1	MBA	240	208	218	211	

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	UNION BANK OF INDIA	414502010095494	BANDRA-EAST
2	UNION BANK OF INDIA	635302010002190	BANDRA-EAST
3	UNION BANK OF INDIA	635302010007758	BANDRA-EAST
4	CENTRAL BANK OF INDIA	3673576113	KHER NAGAR, BANDRA-EAST
5	CENTRAL BANK OF INDIA	3673576124	KHER NAGAR, BANDRA-EAST
6	CENTRAL BANK OF INDIA	3673576135	KHER NAGAR, BANDRA-EAST

Form B2

(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			133	85	0	0	0
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0
Year of recognition by respective council			2011				
Name of the University/Board/Affiliated Body to which this course is affiliated			Mumbai 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)			188.75 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	188.75 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	23297					
	No. of Books available	23313					
	No. of Journals subscribed In current year	9003					
	B) Carpet Area in Use for Library (in Sq. Mtr.)	120					
c) Facilities in Department - Library	1.	58 Seating Capacity with Wi-Fi Connectivity					
	2.	Book Bank Scheme, Multimedia PC\\s for Digital L					
	3.	SLIM 21 Library Management Software, Books classif					
	4.	EBSCO, E-Books and J-gate Facility					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	1	1	0	0	1		
b) Assistant Professors / HOD	11	7	0	4	11		
c) Lecturers	0	0	0	0	0		

Form B4

Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :240		Student on Roll : 208	
a) With approved staff		7		Student - Teacher Ratio = 34:1		Student - Teacher Ratio = 30:1	
b) With (approved adhoc + contract) staff		12		Student - Teacher Ratio = 20:1		Student - Teacher Ratio = 17:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a)Technical	2	2	0	0	2		

b) Non- Technical	9	5	0	4	9	
c) Class- IV	9	1	0	8	9	
	Total	8	0	12	20	0
Ratio of Non - Teaching - Teaching Staff		5:3				

Form B5

15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms) Y

16	Whether Building os owned / <u>Rental by college/</u> Institute:			O	
	b) if owned built-up area in 4252 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		53	0	0	53
	b) If Rental Built-up area in 0 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
0		0	0	0	

17	Mention relation of the landlord with the College / Institute if Any	0
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Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2021-22		
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.)
2021-22		
1 st Year	133	148000
2 nd Year	85	148000
Fees collected (2021-22) per student for UG/PG course	UG Course - 0 PG Course - 148000	
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)	148000	149.70
b) PIO + Foreign National	0	0

Form B10

(A) **Administrative Staff in the Institute / College**

Name of the Principal / Director DR H J BHASIN

Regular incharge Regular

Pay Scale 37000-67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHAUHAN GEETA SARJEET	Regular	2011-07-01	2011-07-01	MBA	Administrator	9300-34800	1026228
2	NAIK MUKTA SHANKAR	Regular	2011-08-01	2011-08-01	MBA	Administrator	9300-34800	752710
3	KULKARNI VIPULA DINESH	Regular	2014-07-11	2014-07-11	MBA	Administrator	5200-20200	315900
4	DALVI RAMCHANDRA RAMESH	Regular	2016-04-01	2016-04-01	MBA	Administrator	5200-20200	297768
5	DALVI RAGHUNATH CHANDRAKANT	Regular	2014-11-05	2014-11-05	MBA	Administrator	5200-20200	338808
6	KAMBLE NIDHI NILESH	Adhoc	2022-02-21	2022-02-21	MBA	Administrator		21857
7	KHANAL GHANSHYAM YUKTANARAYAN	Regular	2021-02-01	2021-02-01	MBA	Administrator	36595	372640
8	DAKI BHUPESH SARMAN	Adhoc	2019-07-01	2019-07-01	MBA	Administrator	40000	399993
9	TODANKAR SWAPNIL SUDHIR	Adhoc	2020-10-05	2020-10-05	MBA	Administrator	17000	203439
10	ZAPALE MAHESH VITTHAL	Regular	2012-08-06	2012-08-06	MBA	Administrator	9300-34800	617256
11	JHA GOVIND BALRAM	Adhoc	2021-07-07	2021-07-07	MBA	Administrator	11500	99672
12	ANDHALE SUSHIL TRIMBAK	Adhoc	2021-09-24	2021-09-24	MBA	Administrator		206043
13	MORE ANIL SHANKAR	Regular	2017-01-04	2017-01-04	MBA	Administrator	4440-7440	216060
14	SONKUL DINESH VISHNU	Adhoc	2021-03-01	2021-03-01	MBA	Teaching	75000	798226
15	DIXIT JYOTI ANIL	Regular	2011-08-01	2011-08-01	MBA	Teaching	15600-39100	928757
16	INGLE YOGESH NAMDEO	Regular	2016-09-01	2016-09-01	MBA	Teaching	15600-39100	768606
17	SANGHAVI RAHUL BHUPENDRA	Regular	2012-12-24	2012-12-24	MBA	Teaching	15600-39100	916092
18	CHAKRABORTY RITU SIDDARATHA	Regular	2011-12-26	2011-12-26	MBA	Teaching	15600-39100	956868
19	BHASIN HARVIND JUGALKISHORE	Regular	2022-01-14	2022-01-14	MBA	Teaching	37400-67000	645160
20	PANDE VIKAS JAGDEO	Regular	2016-09-01	2016-09-01	MBA	Teaching	15600-39100	840948
21	CHOUKSEY RAJESH INDRAPAL	Regular	2017-07-05	2017-07-05	MBA	Teaching	37400-67000	1727784
22	SHARMA VIVEK SAVITASHEKHARDHAMA	Regular	2012-01-09	2012-01-09	MBA	Teaching	15600-39100	970212
23	KUDTARKAR SANDEEP GANPAT	Adhoc	2021-02-15	2021-02-15	MBA	Teaching		588443
24	MURKIBHAVI DARSHANA VINIT	Adhoc	2022-02-21	2022-02-21	MBA	Teaching		60250
25	LASUNE KRISHNAKANT SURYAKANT	Adhoc	2022-02-10	2022-02-10	MBA	Teaching		85609
26	WAGH VIJAY WAMANRAO	Regular	2011-07-11	2011-07-11	MBA	Teaching	37000-67000	561612
27	DALAL SUMAN MOHAN	Adhoc	2021-04-01	2021-04-01	MBA	Teaching		360000
28	DIGASKAR ANANT JANARDAN	Adhoc	2019-04-10	2019-04-10	MBA	Teaching		357447

(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	12	0	0

(d). Teaching To Non-Teaching Ratio -

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	5:3	5:3

VERIFICATION

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

I, MR. SHYAM N. WADHWANI (full name in block letters), son / daughter of MANDAL WADHWANI 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 PRESIDENT and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.


Date 28/11/22

Place MUMBAI

Shyam N. Wadhwani

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. MB3443



FORM-C Central Library Facility			
Total No of student in the institute		218	
Reading hall capacity		58	
Total carpet Area Sq.Mtr.		120	
a)	No. of Titles	23297	
b)	No. of Books	23313	
c)	No. of National Journals	879	
d)	No. of International Journals	9003	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	29.08	Lakhs
	b) Subscription for Journal	3.92	Lakhs
g)	Cost of Furniture	7.97	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	50	
j)	No. of Computer available in the Library	PIII	
		PIV	
		PV	
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	NEWSPAPER, QUESTION BANK, STUDENT PROJECTS, BOOK BANK FOR SC/ST STUDENTS	
Date <u>28/11/22</u>			
Place <u>MUMBAI</u>			
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p><i>Suyam. andap</i></p> <p>Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No. <u>MB3443</u></p> </div> <div>  </div> </div>			

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			156
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			1
5	Number of Applications Software's available			3
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			17
7	Number of Scanners available			2
8	Total cost of the printers and scanners			147075
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			Broadband
14	Specify Bandwidth available			200 mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	7197723
17	Cost of Software in Computer Center		Rs. Lakhs	1834523
18	Cost of Furniture in Computer Center		Rs. Lakhs	533990
19	Annual fee of the Internet Services in		Rs. Lakhs	461866
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	1	5200-20200
	6. Maintenance Staff	N	0	0

Date 28/11/22

Place MUMBAI

Sayam - anand

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. MB3443



FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2021-22			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSISTANT LIBRARIAN	1	1
2	HEAD CLERK	1	1
3	DIRECTOR	1	1
4	JUNIOR CLERK	4	4
5	ACCOUNTANT	1	1
6	ADMINISTRATIVE OFFICER	1	1
7	ASSOCIATE PROFESSOR	3	3
8	ASSISTANT PROFESSOR	8	8
9	COMPUTER LAB ASSISTANT	1	1
10	ELECTRICIAN	1	1
11	COORDINATOR	1	1
12	PEON	5	5
Total		28	28

Date 28/11/22

Place MUMBAI

Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. MB3443



FEES REGULATING AUTHORITY - 2023-24, 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 2023-24

Name of the College /Institute	MB3443 - SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT & RESEARCH
Address	Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai- 400051

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	TUITION FEES & OTHER FEES	26559193	26559193	0	0	0	0
2	DEVELOPMENT FEES RECEIVED	3635586	3635586	0	0	0	0
3	DEVP. FEES RECD. (EARLIER YEARS)	33377	33377	0	0	0	0
4	MISCELLANEOUS INCOME	73356	73356	0	0	0	0
5	SALE OF SCRAP	12420	12420	0	0	0	0
6	SPECIAL COURSE INCOME	71480	71480	0	0	0	0
7	SUNDRY BALANCE W/BACK	13	13	0	0	0	0
8	INTEREST RECEIVED ON SAVINGS BANK	204008	204008	0	0	0	0
Total Income		30589433	30589433	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	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	140218	Total 140218 Deductible 140218	0	0	0	0
2	BANK INTEREST INCOME	204008	Total 204008 Deductible 0	0	0	0	0
3	PHOTOCOPY FEE	2301	Total 2301 Deductible 2301	0	0	0	0
4	ADMISSION CANCELLATION FEES	8000	Total 8000 Deductible 8000	0	0	0	0
5	FINE AND PENALTIES	6750	Total 6750 Deductible 6750	0	0	0	0
6	DEVELOPMENT FEES	3668963	Total 3668963 Deductible 0	0	0	0	0
7	TUITION FEES	26559193	Total 26559193 Deductible 0	0	0	0	0
Total Income		30589433	30589433	0	0	0	0
Total Deductible Income		157269	157269				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			MBA	Non FRA	Hostel	Hospital	Trust
1	HOUSEKEEPING EXPENSES	32713	32713	0	0	0	0
2	REPAIRS & MAINTENANCE	4481744	4481744	0	0	0	0
3	MEDICAL EXPENSES	685	685	0	0	0	0
4	MEMBERSHIP & SUBSCRIPTION	6490	6490	0	0	0	0
5	BANK CHARGES & COMMISSION	2489	2489	0	0	0	0
6	GROUP INSURANCE EXPENSES	23400	23400	0	0	0	0
7	ENROLLMENT / REGN. / FILING FEES (GEN)	8100	8100	0	0	0	0
8	REMUNERATION TO VISITING FACULTY & OTHERS	2028264	2028264	0	0	0	0
9	STAMP PAPER & FRANKING CHARGES	1600	1600	0	0	0	0
10	DEVELOPMENT FUND	3635586	3635586	0	0	0	0
11	USAGE CHARGES	763000	763000	0	0	0	0
12	EMPLOYEES COSTS & BENEFITS	21070218	21070218	0	0	0	0
13	PRINTING & STATIONERY (GENERAL)	126793	126793	0	0	0	0
14	NEWS PAPER & PERIODICALS (GENERAL)	1688	1688	0	0	0	0
15	POSTAGE & COURIER EXPENSES	2135	2135	0	0	0	0
16	OFFICE EXPENSES	11359	11359	0	0	0	0
17	ELECTRICITY EXPENSES	431630	431630	0	0	0	0

18	PHOTOCOPY CHARGES	37165	37165	0	0	0	0
19	INTERNET / WEBSITE EXPENSES	461866	461866	0	0	0	0
20	SECURITY SERVICE CHARGES	198328	198328	0	0	0	0
21	CONVEYANCE	38026	38026	0	0	0	0
22	ADVERTISEMENT & PROMOTION EXPENSES	246248	246248	0	0	0	0
23	TELEPHONE EXPENSES	47136	47136	0	0	0	0
24	AMC CHARGES - LIFT	104594	104594	0	0	0	0
25	AIR CONDITION AMC / COMPUTER AMC	267360	267360	0	0	0	0
26	COMPUTER EXPENSES	73228	73228	0	0	0	0
27	DIWALI / POOJA / FESTIVAL EXPENSES	17800	17800	0	0	0	0
28	ANNUAL MAINTENANCE CHARGES - OTHERS	86944	86944	0	0	0	0
29	WATER CHARGES	25228	25228	0	0	0	0
30	FINE / INTEREST / PENALTY PAID	517	517	0	0	0	0
31	AUDIT FEES	73300	73300	0	0	0	0
32	SUNDRY BALANCE W/OFF	3	3	0	0	0	0
33	MISC. EXPENSES	1300	1300	0	0	0	0
34	DEPRECIATION	871992	871992	0	0	0	0
35	JOURNAL / MAGAZINES SUBSCRIPTION	391500	391500	0	0	0	0
36	STUDENT INSURANCE EXPENSES	8720	8720	0	0	0	0
37	EXAM EXPENSES	199272	199272	0	0	0	0
38	PRINTING & STATIONERY (EDUCATIONAL)	2215	2215	0	0	0	0
39	AFFILIATION FEES - UNIVERSITY	145000	145000	0	0	0	0
40	SPECIAL COURSE EXPENSES	2968	2968	0	0	0	0
41	TA & DA EXPENSES (GUEST)	2000	2000	0	0	0	0
42	PRIZES / AWARDS EXPENSES	59000	59000	0	0	0	0
43	PARTICIPATION FEES	5397	5397	0	0	0	0
44	FACILITATION FEES - UNIVERSITY	1500	1500	0	0	0	0
45	ADMISSION PROCESSING FEES	112000	112000	0	0	0	0
46	FUNCTIONS / EVENTS EXPENSES	88571	88571	0	0	0	0
Total Expenses		36197072	36197072	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	10566014	Total 10566014 Paid 10566014 Provision for Unpaid 0 Claimed 10566014	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	212046	Total 212046 Paid 212046 Provision for Unpaid 0 Claimed 212046	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	17670	Total 17670 Paid 17670 Provision for Unpaid 0 Claimed 17670	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2293042	Total 2293042 Paid 2293042 Provision for Unpaid 0 Claimed 2293042	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	31556	Total 31556 Paid 31556 Provision for Unpaid 0 Claimed 31556	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4868374	Total 4868374 Paid 4868374 Provision for Unpaid 0 Claimed 4868374	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	235941	Total 235941 Paid 235941 Provision for Unpaid 0 Claimed 235941	0	0	0	0
Salary of Non-Teaching Staff -	Admin Charges PF	19668	Total	0	0	0	0

Regular/Adhoc			19668 Paid 19668 Provision for Unpaid 0 Claimed 19668				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1317730	Total 1317730 Paid 1317730 Provision for Unpaid 0 Claimed 1317730	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	26321	Total 26321 Paid 26321 Provision for Unpaid 0 Claimed 26321	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	1759397	Total 1759397 Claimed 1759397	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	2000	Total 2000 Claimed 2000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	60000	Total 60000 Claimed 60000	0	0	0	0
Affiliation	University Affiliation Fee View	86500	Total 86500 Claimed 86500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	173868	Total 173868 Claimed 173868	0	0	0	0
University fees paid (for students)	Enrollment Fee View	7200	Total 7200 Claimed 7200	0	0	0	0
Insurance	Student Insurance	8720	Total 8720 Claimed 8720	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	2279704	Total 2279704 Claimed 2279704	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	2766879	Total 2766879 Claimed 2766879	0	0	0	0
Audit Fees	Audit Fee - College	73300	Total 73300 Claimed 73300	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	112000	Total 112000 Claimed 112000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	517	Total 517 Claimed 517	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	103299	Total 103299 Claimed 103299	0	0	0	0
Expenditure of Advertisement	Advertisement - General	208818	Total 208818 Claimed 208818	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	37430	Total 37430 Claimed 37430	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	106371	Total 106371 Claimed 106371	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	26089	Total 26089 Claimed 26089	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2489	Total 2489 Claimed 2489	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	5397	Total 5397 Claimed 5397	0	0	0	0
Conference and Seminar	Student competition	59000	Total 59000 Claimed 59000	0	0	0	0
Professional Charges	Professional Fees - Others	268867	Total 268867 Claimed 268867	0	0	0	0

Meeting Fees and Expenses	Academic meeting of staff and faculties	26955	Total 26955 Claimed 26955	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	38026	Total 38026 Claimed 38026	0	0	0	0
Communication Expenses	Internet Charges View	461866	Total 461866 Claimed 461866	0	0	0	0
Communication Expenses	Telephone, Fax Charges	47136	Total 47136 Claimed 47136	0	0	0	0
Communication Expenses	Postage charges	2135	Total 2135 Claimed 2135	0	0	0	0
Printing and Stationery	Exam papers and form printing	2215	Total 2215 Claimed 2215	0	0	0	0
Printing and Stationery	Other stationary	163958	Total 163958 Claimed 163958	0	0	0	0
Establishment Expenses	Electricity	431630	Total 431630 Claimed 431630	0	0	0	0
Establishment Expenses	Water	25228	Total 25228 Claimed 25228	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff View	629752	Total 629752 Claimed 629752	0	0	0	0
Contractual Services	Sweeping and cleaning services View	745250	Total 745250 Claimed 745250	0	0	0	0
Contractual Services	Security services View	198328	Total 198328 Claimed 198328	0	0	0	0
Other Expenses	Expenses related to Trust	4398586	Total 4398586 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	18130	Total 18130 Claimed 18130	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	871992	Total 871992 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	399678	Total 399678 Claimed 399678	0	0	0	0
Total Expenses		36197072	36197072	0	0	0	0
		Total Claimed Expenses	30926494				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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



<p align="center">Online Fee Approval Proposal for Academic Year 2023-24</p>	
<p>To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051</p>	

Name of the College/Institute: SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT & RESEARCH
Code: MB3443
Location: Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai- 400051

Sl. 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
	Teaching	Regular	Approved	Yes	CHOUKSEY RAJESH INDRAPAL	ASSOCIATE PROFESSOR	2017-07-05	NA	MBA	Applicable and Submitted	3674680747 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1727784	Bank Transfer	1525984
	Teaching	Regular	Approved	Yes	SHARMA VIVEK SAVITASHEKHARDHAMA	ASSISTANT PROFESSOR	2012-01-09	NA	MBA	Applicable and Submitted	3674703551 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	970212	Bank Transfer	896112
	Teaching	Regular	Approved	Yes	CHAKRABORTY RITU SIDDARATHA	ASSISTANT PROFESSOR	2011-12-26	NA	MBA	Applicable and Submitted	3675735775 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	956868	Bank Transfer	893468
	Teaching	Regular	Approved	Yes	DIXIT JYOTI ANIL	ASSISTANT PROFESSOR	2011-08-01	NA	MBA	Applicable and Submitted	3686674900 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	928757	Bank Transfer	845657
	Teaching	Regular	Approved	Yes	SANGHAVI RAHUL BHUPENDRA	ASSISTANT PROFESSOR	2012-12-24	NA	MBA	Applicable and Submitted	3675445442 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	916092	Bank Transfer	856992
	Teaching	Regular	Approved	Yes	PANDE VIKAS JAGDEO	ASSISTANT PROFESSOR	2016-09-01	NA	MBA	Applicable and Submitted	3674697332 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	840948	Bank Transfer	763448
	Teaching	Adhoc	Not Approved	Yes	SONKUL DINESH VISHNU	ASSISTANT PROFESSOR	2021-03-01	NA	MBA	Applicable and Submitted	742401500570 ICICI BANK	Nationalized / Private / Scheduled	798226	Bank Transfer	763626
	Teaching	Regular	Approved	Yes	INGLE YOGESH NAMDEO	ASSISTANT PROFESSOR	2016-09-01	2022-02-28	MBA	Applicable and Submitted	3674699725 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	768606	Bank Transfer	739506
	Teaching	Regular	Not Approved	Yes	BHASIN HARVIND JUGALKISHORE	DIRECTOR	2022-01-14	NA	MBA	Applicable and Submitted	1220420915 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	645160	Bank Transfer	454660
0	Teaching	Adhoc	Not Approved	Yes	KUDTARKAR SANDEEP GANPAT	ASSISTANT PROFESSOR	2021-02-15	NA	MBA	Applicable and Submitted	002601501718 ICICI BANK	Nationalized / Private / Scheduled	588443	Bank Transfer	551743
1	Teaching	Regular	Approved	Yes	WAGH VIJAY WAMANRAO	DIRECTOR	2011-07-11	2021-08-31	MBA	Applicable and Submitted	3160975880 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	561612	Bank Transfer	538112
2	Teaching	Adhoc	Not Approved	Yes	DALAL SUMAN MOHAN	ASSISTANT PROFESSOR	2021-04-01	NA	MBA	Applicable and Not Submitted	00801000023358 HDFC BANK	Nationalized / Private / Scheduled	360000	Bank Transfer	357500
3	Teaching	Adhoc	Not Approved	Yes	DIGASKAR ANANT JANARDAN	ASSISTANT PROFESSOR	2019-04-10	2022-02-21	MBA	Applicable and Not Submitted	008910100020244 BANK OF INDIA	Nationalized / Private / Scheduled	357447	Bank Transfer	355147
4	Teaching	Adhoc	Not Approved	Yes	LASUNE KRISHNAKANT SURYAKANT	ASSISTANT PROFESSOR	2022-02-10	NA	MBA	Not Applicable	60078947114 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	85609	Bank Transfer	81509
5	Teaching	Adhoc	Not Approved	Yes	MURKIBHAVI DARSHANA VINIT	ASSISTANT PROFESSOR	2022-02-21	NA	MBA	Not Applicable	7812621713 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	60250	Bank Transfer	56504
6	Administration	Regular	Approved	Yes	CHAUHAN GEETA SARJEET	ADMINISTRATIVE OFFICER	2011-07-01	NA	MBA (TRUS)	Applicable and Submitted	3674707895 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1026228	Bank Transfer	943728
7	Administration	Regular	Approved	Yes	NAIK MUKTA SHANKAR	ASSISTANT LIBRARIAN	2011-08-01	NA	MBA (TRUS)	Applicable and Submitted	3674704634 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	752710	Bank Transfer	708839
8	Administration	Regular	Approved	Yes	ZAPALE MAHESH VITTHAL	ACCOUNTANT	2012-08-06	NA	MBA (TRUS)	Applicable and Submitted	3674690289 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	617256	Bank Transfer	590656
9	Administration	Adhoc	Not Approved	Yes	DAKI BHUPESH SARMAN	HEAD CLERK	2019-07-01	2022-01-31	MBA (TRUS)	Applicable and Submitted	414502010102083 UNION BANK OF INDIA	Nationalized / Private / Scheduled	399993	Bank Transfer	355245
0	Administration	Regular	Not Approved	Yes	KHANAL GHANSHYAM YUKTANARAYAN	ELECTRICIAN	2021-02-01	NA	MBA (TRUS)	Applicable and Not Submitted	6629006900011790 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	372640	Bank Transfer	348640
1	Administration	Regular	Approved	Yes	DALVI RAGHUNATH CHANDRAKANT	COMPUTER LAB ASSISTANT	2014-11-05	NA	MBA (TRUS)	Applicable and Submitted	3674737615 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	338808	Bank Transfer	314708
2	Administration	Regular	Approved	Yes	KULKARNI VIPULA DINESH	JUNIOR CLERK	2014-07-11	NA	MBA (TRUS)	Applicable and Submitted	3674737105 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	315900	Bank Transfer	291800
3	Administration	Regular	Approved	Yes	DALVI RAMCHANDRA RAMESH	JUNIOR CLERK	2016-04-01	NA	MBA (TRUS)	Applicable and Submitted	3674738608 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	297768	Bank Transfer	273668
4	Administration	Regular	Approved	Yes	MORE ANIL SHANKAR	PEON	2017-01-04	NA	MBA (TRUS)	Not Applicable	3675735174 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	216060	Bank Transfer	191960
5	Administration	Adhoc	Not Approved	Yes	ANDHALE SUSHIL TRIMBAK	COORDINATOR	2021-09-24	2022-03-05	MBA (TRUS)	Not Applicable	151986112303 INDUSIND BANK	Nationalized / Private / Scheduled	206043	Bank Transfer	193874
6	Administration	Adhoc	Not Approved	Yes	TODANKAR SWAPNIL SUDHIR	JUNIOR CLERK	2020-10-05	2022-03-31	MBA (TRUS)	Not Applicable	003710310000546 BANK OF INDIA	Nationalized / Private / Scheduled	203439	Bank Transfer	180455
7	Administration	Adhoc	Not Approved	Yes	JHA GOVIND BALRAM	JUNIOR CLERK	2021-07-07	NA	MBA (TRUS)	Not Applicable	02160110036969 UCO BANK	Nationalized / Private / Scheduled	99672	Bank Transfer	85836
8	Administration	Adhoc	Not Approved	Yes	KAMBLE NIDHI NILESH	JUNIOR CLERK	2022-02-21	NA	MBA (TRUS)	Not Applicable	72130100012326 BANK OF BARODA	Nationalized / Private / Scheduled	21857	Bank Transfer	19274
Total Teaching Faculty					15	Total Non Teaching Faculty					13				
Total Approved Faculty					15	Total Non Approved Faculty (Including Proposal Sent for Approval)					13				

Total Annual Salary - Teaching	10566014 (68%)
Total Annual Salary - Administration	4868374 (32%)
Total Annual Salary	15434388
Total Basic Pay	6642388
Total Grade Pay	822605
Total HRA Pay	1173418
Total DA Pay	6414653
Total TA Pay	381324
Total IT/TDS Pay	725500
Total Institute PT/PF Pay	447987
Total PT/PF/other statutory deduction Pay	494243

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

Name of the College /Institute	MB3443 - SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT & RESEARCH
Address	Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai-400051

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

Income Details							
			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES & OTHER FEES	26559193	26559193	0	0	0	0
2	DEVELOPMENT FEES RECEIVED	3635586	3635586	0	0	0	0
3	DEVP. FEES RECD. (EARLIER YEARS)	33377	33377	0	0	0	0
4	MISCELLANEOUS INCOME	73356	73356	0	0	0	0
5	SALE OF SCRAP	12420	12420	0	0	0	0
6	SPECIAL COURSE INCOME	71480	71480	0	0	0	0
7	SUNDRY BALANCE W/BACK	13	13	0	0	0	0
8	INTEREST RECEIVED ON SAVINGS BANK	204008	204008	0	0	0	0
Total Income		30589433	30589433	0	0	0	0

Income Conversion Details							
			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	140218	Total 140218 Deductible 140218	0	0	0	0
2	BANK INTEREST INCOME	204008	Total 204008 Deductible 0	0	0	0	0
3	PHOTOCOPY FEE	2301	Total 2301 Deductible 2301	0	0	0	0
4	ADMISSION CANCELLATION FEES	8000	Total 8000 Deductible 8000	0	0	0	0
5	FINE AND PENALTIES	6750	Total 6750 Deductible 6750	0	0	0	0
6	DEVELOPMENT FEES	3668963	Total 3668963 Deductible 0	0	0	0	0
7	TUITION FEES	26559193	Total 26559193 Deductible 0	0	0	0	0
Total Income		30589433	30589433	0	0	0	0
Total Deductible Income		157269	157269				

Expenses Details							
			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	HOUSEKEEPING EXPENSES	32713	32713	0	0	0	0
2	REPAIRS & MAINTENANCE	4481744	4481744	0	0	0	0
3	MEDICAL EXPENSES	685	685	0	0	0	0

4	MEMBERSHIP & SUBSCRIPTION	6490	6490	0	0	0	0
5	BANK CHARGES & COMMISSION	2489	2489	0	0	0	0
6	GROUP INSURANCE EXPENSES	23400	23400	0	0	0	0
7	ENROLLMENT / REGN. / FILING FEES (GEN)	8100	8100	0	0	0	0
8	REMUNERATION TO VISITING FACULTY & OTHERS	2028264	2028264	0	0	0	0
9	STAMP PAPER & FRANKING CHARGES	1600	1600	0	0	0	0
10	DEVELOPMENT FUND	3635586	3635586	0	0	0	0
11	USAGE CHARGES	763000	763000	0	0	0	0
12	EMPLOYEES COSTS & BENEFITS	21070218	21070218	0	0	0	0
13	PRINTING & STATIONERY (GENERAL)	126793	126793	0	0	0	0
14	NEWS PAPER & PERIODICALS (GENERAL)	1688	1688	0	0	0	0
15	POSTAGE & COURIER EXPENSES	2135	2135	0	0	0	0
16	OFFICE EXPENSES	11359	11359	0	0	0	0
17	ELECTRICITY EXPENSES	431630	431630	0	0	0	0
18	PHOTOCOPY CHARGES	37165	37165	0	0	0	0
19	INTERNET / WEBSITE EXPENSES	461866	461866	0	0	0	0
20	SECURITY SERVICE CHARGES	198328	198328	0	0	0	0
21	CONVEYANCE	38026	38026	0	0	0	0
22	ADVERTISEMENT & PROMOTION EXPENSES	246248	246248	0	0	0	0
23	TELEPHONE EXPENSES	47136	47136	0	0	0	0
24	AMC CHARGES - LIFT	104594	104594	0	0	0	0
25	AIR CONDITION AMC / COMPUTER AMC	267360	267360	0	0	0	0
26	COMPUTER EXPENSES	73228	73228	0	0	0	0
27	DIWALI / POOJA / FESTIVAL EXPENSES	17800	17800	0	0	0	0
28	ANNUAL MAINTENANCE CHARGES - OTHERS	86944	86944	0	0	0	0
29	WATER CHARGES	25228	25228	0	0	0	0
30	FINE / INTEREST / PENALTY PAID	517	517	0	0	0	0
31	AUDIT FEES	73300	73300	0	0	0	0
32	SUNDRY BALANCE W/OFF	3	3	0	0	0	0
33	MISC. EXPENSES	1300	1300	0	0	0	0
34	DEPRECIATION	871992	871992	0	0	0	0
35	JOURNAL / MAGAZINES SUBSCRIPTION	391500	391500	0	0	0	0
36	STUDENT INSURANCE EXPESNES	8720	8720	0	0	0	0
37	EXAM EXPENSES	199272	199272	0	0	0	0
38	PRINTING & STATIONERY (EDUCATIONAL)	2215	2215	0	0	0	0
39	AFFILIATION FEES - UNIVERSITY	145000	145000	0	0	0	0
40	SPECIAL COURSE EXPENSES	2968	2968	0	0	0	0
41	TA & DA EXPENSES (GUEST)	2000	2000	0	0	0	0
42	PRIZES / AWARDS EXPENSES	59000	59000	0	0	0	0
43	PARTICIPATION FEES	5397	5397	0	0	0	0
44	FACILITATION FEES - UNIVERSITY	1500	1500	0	0	0	0
45	ADMISSION PROCESSING FEES	112000	112000	0	0	0	0
46	FUNCTIONS / EVENTS EXPENSES	88571	88571	0	0	0	0
Total Expenses		36197072	36197072	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	10566014	Total 10566014 Paid 10566014 Provision for Unpaid 0 Claimed 10566014	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	212046	Total 212046 Paid 212046 Provision for Unpaid 0	0	0	0	0

			Claimed 212046				
Salary - Teaching Staff	Admin Charges PF	17670	Total 17670 Paid 17670 Provision for Unpaid 0 Claimed 17670	0	0	0	0
Salary - Teaching Staff	Gratuity paid	2293042	Total 2293042 Paid 2293042 Provision for Unpaid 0 Claimed 2293042	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	31556	Total 31556 Paid 31556 Provision for Unpaid 0 Claimed 31556	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4868374	Total 4868374 Paid 4868374 Provision for Unpaid 0 Claimed 4868374	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	235941	Total 235941 Paid 235941 Provision for Unpaid 0 Claimed 235941	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	19668	Total 19668 Paid 19668 Provision for Unpaid 0 Claimed 19668	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1317730	Total 1317730 Paid 1317730 Provision for Unpaid 0 Claimed 1317730	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	26321	Total 26321 Paid 26321 Provision for Unpaid 0 Claimed 26321	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	1759397	Total 1759397 Claimed 1759397	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	2000	Total 2000 Claimed 2000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority View	60000	Total 60000	0	0	0	0

			Claimed 60000				
Affiliation	University Affiliation Fee View	86500	Total 86500 Claimed 86500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University View	173868	Total 173868 Claimed 173868	0	0	0	0
University fees paid (for students)	Enrollment Fee View	7200	Total 7200 Claimed 7200	0	0	0	0
Insurance	Student Insurance	8720	Total 8720 Claimed 8720	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	2279704	Total 2279704 Claimed 2279704	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	2766879	Total 2766879 Claimed 2766879	0	0	0	0
Audit Fees	Audit Fee - College	73300	Total 73300 Claimed 73300	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	112000	Total 112000 Claimed 112000	0	0	0	0
Fines and Penalties	Fines and Penalties by Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	517	Total 517 Claimed 517	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	103299	Total 103299 Claimed 103299	0	0	0	0
Expenditure of Advertisement	Advertisement - General	208818	Total 208818 Claimed 208818	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	37430	Total 37430 Claimed 37430	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	106371	Total 106371 Claimed 106371	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	26089	Total 26089 Claimed 26089	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2489	Total 2489 Claimed 2489	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	5397	Total 5397 Claimed 5397	0	0	0	0
Conference and Seminar	Student competition	59000	Total 59000 Claimed 59000	0	0	0	0
Professional Charges	Professional Fees - Others	268867	Total 268867 Claimed 268867	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	26955	Total 26955 Claimed 26955	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	38026	Total 38026 Claimed 38026	0	0	0	0

Communication Expenses	Internet Charges <u>View</u>	461866	Total 461866 Claimed 461866	0	0	0	0
Communication Expenses	Telephone, Fax Charges	47136	Total 47136 Claimed 47136	0	0	0	0
Communication Expenses	Postage charges	2135	Total 2135 Claimed 2135	0	0	0	0
Printing and Stationery	Exam papers and form printing	2215	Total 2215 Claimed 2215	0	0	0	0
Printing and Stationery	Other stationary	163958	Total 163958 Claimed 163958	0	0	0	0
Establishment Expenses	Electricity	431630	Total 431630 Claimed 431630	0	0	0	0
Establishment Expenses	Water	25228	Total 25228 Claimed 25228	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff <u>View</u>	629752	Total 629752 Claimed 629752	0	0	0	0
Contractual Services	Sweeping and cleaning services <u>View</u>	745250	Total 745250 Claimed 745250	0	0	0	0
Contractual Services	Security services <u>View</u>	198328	Total 198328 Claimed 198328	0	0	0	0
Other Expenses	Expenses related to Trust	4398586	Total 4398586 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <u>View</u>	18130	Total 18130 Claimed 18130	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	871992	Total 871992 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	399678	Total 399678 Claimed 399678	0	0	0	0
Total Expenses		36197072	36197072	0	0	0	0
Total Claimed Expenses			30926494				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

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 - 2023-24

FEES REGULATING AUTHORITY - 2023-24, Mumbai

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

Online Fee Approval Proposal for Academic Year 2023-24

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

Name of the College/Institute: SHEILA RAHEJA SCHOOL OF BUSINESS MANAGEMENT & RESEARCH

Code: MB3443

Location: Raheja Education Complex, 3rd & 4th Floor, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai- 400051

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
1	Teaching	Regular	Approved	Yes	CHOUKSEY RAJESH INDRAPAL	ASSOCIATE PROFESSOR	2017-07-05	NA	MBA	Applicable and Submitted	3674680747 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1727784	Bank Transfer	1525984
2	Teaching	Regular	Approved	Yes	SHARMA VIVEK SAVITASHEKHARDHAMA	ASSISTANT PROFESSOR	2012-01-09	NA	MBA	Applicable and Submitted	3674703551 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	970212	Bank Transfer	896112
3	Teaching	Regular	Approved	Yes	CHAKRABORTY RITU SIDDARATHA	ASSISTANT PROFESSOR	2011-12-26	NA	MBA	Applicable and Submitted	3675735775 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	956868	Bank Transfer	893468
4	Teaching	Regular	Approved	Yes	DIXIT JYOTI ANIL	ASSISTANT PROFESSOR	2011-08-01	NA	MBA	Applicable and Submitted	3686674900 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	928757	Bank Transfer	845657
5	Teaching	Regular	Approved	Yes	SANGHAVI RAHUL BHUPENDRA	ASSISTANT PROFESSOR	2012-12-24	NA	MBA	Applicable and Submitted	3675445442 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	916092	Bank Transfer	856992
6	Teaching	Regular	Approved	Yes	PANDE VIKAS JAGDEO	ASSISTANT PROFESSOR	2016-09-01	NA	MBA	Applicable and Submitted	3674697332 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	840948	Bank Transfer	763448
7	Teaching	Adhoc	Not Approved	Yes	SONKUL DINESH VISHNU	ASSISTANT PROFESSOR	2021-03-01	NA	MBA	Applicable and Submitted	742401500570 ICICI BANK	Nationalized / Private / Scheduled	798226	Bank Transfer	763626
8	Teaching	Regular	Approved	Yes	INGLE YOGESH NAMDEO	ASSISTANT PROFESSOR	2016-09-01	2022-02-28	MBA	Applicable and Submitted	3674699725 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	768606	Bank Transfer	739506
9	Teaching	Regular	Not Approved	Yes	BHASIN HARVIND JUGALKISHORE	DIRECTOR	2022-01-14	NA	MBA	Applicable and Submitted	1220420915 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	645160	Bank Transfer	454660
10	Teaching	Adhoc	Not Approved	Yes	KUDTARKAR SANDEEP GANPAT	ASSISTANT PROFESSOR	2021-02-15	NA	MBA	Applicable and Submitted	002601501718 ICICI BANK	Nationalized / Private / Scheduled	588443	Bank Transfer	551743
11	Teaching	Regular	Approved	Yes	WAGH VIJAY WAMANRAO	DIRECTOR	2011-07-11	2021-08-31	MBA	Applicable and Submitted	3160975880 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	561612	Bank Transfer	538112
12	Teaching	Adhoc	Not Approved	Yes	DALAL SUMAN MOHAN	ASSISTANT PROFESSOR	2021-04-01	NA	MBA	Applicable and Not Submitted	00801000023358 HDFC BANK	Nationalized / Private / Scheduled	360000	Bank Transfer	357500
13	Teaching	Adhoc	Not Approved	Yes	DIGASKAR ANANT JANARDAN	ASSISTANT PROFESSOR	2019-04-10	2022-02-21	MBA	Applicable and Not Submitted	008910100020244 BANK OF INDIA	Nationalized / Private / Scheduled	357447	Bank Transfer	355147
14	Teaching	Adhoc	Not Approved	Yes	LASUNE KRISHNAKANT SURYAKANT	ASSISTANT PROFESSOR	2022-02-10	NA	MBA	Not Applicable	60078947114 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	85609	Bank Transfer	81509
15	Teaching	Adhoc	Not Approved	Yes	MURKIBHAVI DARSHANA VINIT	ASSISTANT PROFESSOR	2022-02-21	NA	MBA	Not Applicable	7812621713 KOTAK MAHINDRA BANK	Nationalized / Private / Scheduled	60250	Bank Transfer	56504
16	Administration	Regular	Approved	Yes	CHAUHAN GEETA SARJEET	ADMINISTRATIVE OFFICER	2011-07-01	NA	MBA (TRUS)	Applicable and Submitted	3674707895 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	1026228	Bank Transfer	943728
17	Administration	Regular	Approved	Yes	NAIK MUKTA SHANKAR	ASSISTANT LIBRARIAN	2011-08-01	NA	MBA (TRUS)	Applicable and Submitted	3674704634 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	752710	Bank Transfer	708839
18	Administration	Regular	Approved	Yes	ZAPALE MAHESH VITTHAL	ACCOUNTANT	2012-08-06	NA	MBA (TRUS)	Applicable and Submitted	3674690289 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	617256	Bank Transfer	590656
19	Administration	Adhoc	Not Approved	Yes	DAKI BHUPESH SARMAN	HEAD CLERK	2019-07-01	2022-01-31	MBA (TRUS)	Applicable and Submitted	414502010102083 UNION BANK OF INDIA	Nationalized / Private / Scheduled	399993	Bank Transfer	355245
20	Administration	Regular	Not Approved	Yes	KHANAL GHANSHYAM YUKTANARAYAN	ELECTRICIAN	2021-02-01	NA	MBA (TRUS)	Applicable and Not Submitted	6629006900011790 PUNJAB NATIONAL BANK	Nationalized / Private / Scheduled	372640	Bank Transfer	348640
21	Administration	Regular	Approved	Yes	DALVI RAGHUNATH CHANDRAKANT	COMPUTER LAB ASSISTANT	2014-11-05	NA	MBA (TRUS)	Applicable and Submitted	3674737615 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	338808	Bank Transfer	314708
22	Administration	Regular	Approved	Yes	KULKARNI VIPULA DINESH	JUNIOR CLERK	2014-07-11	NA	MBA (TRUS)	Applicable and Submitted	3674737105 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	315900	Bank Transfer	291800
23	Administration	Regular	Approved	Yes	DALVI RAMCHANDRA RAMESH	JUNIOR CLERK	2016-04-01	NA	MBA (TRUS)	Applicable and Submitted	3674738608 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	297768	Bank Transfer	273668
24	Administration	Regular	Approved	Yes	MORE ANIL SHANKAR	PEON	2017-01-04	NA	MBA (TRUS)	Not Applicable	3675735174 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	216060	Bank Transfer	191960
25	Administration	Adhoc	Not Approved	Yes	ANDHALE SUSHIL TRIMBAK	COORDINATOR	2021-09-24	2022-03-05	MBA (TRUS)	Not Applicable	151986112303 INDUSIND BANK	Nationalized / Private / Scheduled	206043	Bank Transfer	193874
26	Administration	Adhoc	Not Approved	Yes	TODANKAR SWAPNIL SUDHIR	JUNIOR CLERK	2020-10-05	2022-03-31	MBA (TRUS)	Not Applicable	003710310000546 BANK OF INDIA	Nationalized / Private / Scheduled	203439	Bank Transfer	180455
27	Administration	Adhoc	Not Approved	Yes	JHA GOVIND BALRAM	JUNIOR CLERK	2021-07-07	NA	MBA (TRUS)	Not Applicable	02160110036969 UCO BANK	Nationalized / Private / Scheduled	99672	Bank Transfer	85836
28	Administration	Adhoc	Not Approved	Yes	KAMBLE NIDHI NILESH	JUNIOR CLERK	2022-02-21	NA	MBA (TRUS)	Not Applicable	72130100012326 BANK OF	Nationalized / Private /	21857	Bank Transfer	19274

