

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2022-23

To, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	MB2520 - D.B.INSTITUTE OF MANAGEMENT &RESEARCH
<b>Address</b>	D.B.INSTITUTE OF MANAGEMENT &RESEARCH,,MAHALAGRA,TA-CHAKUR,DIST-LATUR, PIN-413513

## Online fee approval proposal for academic year 2022-23

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

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

Calculation of Depreciation on other assets for Academic Year 2022-23 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	371536	0	0	0	371536	92884	278652	92884	0	0	0	0
2	Books	25	234207	0	0	0	234207	58552	175655	58552	0	0	0	0
3	FURNITURE	15	956416	0	0	0	956416	143462	812954	143462	0	0	0	0
4	MACHINERY	15	257711	0	0	0	257711	38657	219054	38657	0	0	0	0
<b>Important Note :</b> A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

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

Name of the Trust/Society	RADHEYA CHARITABLE TRUST
Address (With Pin Code)	NANDI STOP, AUSA ROAD, LATUR-412512
District - Taluka	Latur-Latur
Telephone No. with STD Code	02382259009
Fax No. with STD Code	02382259009
E-mail ID	dbimr@yahoo.com
Website	www.dbimrlatur.com
Registration No. and date of Trust	E-527--2009-09-04
Year of Establishment of the trust	2009
PAN No - TAN No	AABTR7147L--NSKR04026B

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - **Yes**

Trustee Details			
Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	DINESH JANARDHAN BEMBADE	PRESIDENT/CHAIRMAN	SOCIAL WORKER
2	PRANITA DINESH BEMBADE	SECRETARY	SOCIAL WORKER
3	RAM JANARDHAN BEMBADE	TREASURER	SOCIAL WORKER
4	SATYABHAMA JANARDHAN BEMBADE	MEMBER OF THE TRUST	SOCIAL WORKER
5	BHAGIRATHI GUNDERAO CHEWALE	MEMBER OF THE TRUST	SOCIAL WORKER
6	PRAKASH GANPAT PINATE	MEMBER OF THE TRUST	SOCIAL WORKER
7	HANUMANT H NAGIME	MEMBER OF THE TRUST	SOCIAL WORKER

**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	D. B. PUBLIC SCHOOL	AT MAHALANGRA, TQ. CHAKUR, DIST. LATUR	27281006803	2016	1ST STD TO 10TH STD
2	DINESH BEMBADE COLLEGE OF PHARMACY	SURVEY NO 10, 11, 12, MAHALANGRA, TQ. CHAKUR, DIST. LATUR	2581	2019	BACHELOR OF PHARMACY
3	DINESH BEMBADE COLLEGE OF PHARMACY	SURVEY NO 10, 11, 12, MAHALANGRA, TQ. CHAKUR, DIST. LATUR	2581	2017	DIPLOMA IN PHARMACY
4	D. B. INSTITUTE OF MANAGEMENT & RESEARCH	GUT NO. 10, 11 & 12, AT POST MAHALANGRA, TQ. CHAKUR, DIST. LATUR, MAHARASHTRA	2520	2011	MASTER OF BUSINESS ADMINISTRATION

**Name of the Courses**

Sr.No	Stream	Course	Dura tion	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	MBA	M. B. A.	2	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					
	<b>Land</b>				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	4047	35086	1259710	0
	<b>Total</b>	<b>4047</b>	<b>35086</b>	<b>1259710</b>	<b>0</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Note : Please give details for each college / Institute separately.					
Whether Income Tax return filed every year by the Trust				N	
Status of the Building:					
	<b>If Rented</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)	2792		0	2792
	Cost(Amt. in Rs.)	21230216		0	21230216
<b>Built up Area required Available as per AICTE/PCI/COA</b>					
	<b>If Rented</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)	0		0	0
	<b>If Owned</b>	<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)	2790		0	2790
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year -	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.					

**FORM B Proforma for information of Institutes****Courses Information**

Sr No	Stream	Course	D	SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	120	0	92	120	0	48	120	0	0	120	0	0	120	0	0
Total				120	0	92	120	0	48	120	0	0	120	0	0	120	0	0

**Institute Information**

Address	D.B.INSTITUTE OF MANAGEMENT & RESEARCH,,MAHALAGRA,TA-CHAKUR,DIST-LATUR, PIN-413513																
Village	MAHALANGRA																
District - Taluka	Latur-Chakur																
PIN Code	413531																
Year of Establishment	2011																
Telephone No. (With STD code)	02381-249009																
Mobile Number & WhatsApp number	9168268271 WhatsApp number-9168268271																
E-Mail ID	dbimr@yahoo.com																
Web Site	www.dbimrlatur.com																
Whether Land or Building provided by the government or any other public body	No.																
Type of Land	On Ownership																
College Location	Within 15 kms periphery of Muncipal Corporations other than mentioned above																
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.																
NAAC Accreditation (Accreditation must be valid as on date)	No																
Whether college is autonomous	No																
College NIRF Ranking within top 500 if any	No																
Ph.D Holders percentage of Total Teaching Staff	25 %																
Total number of research publications in International journals & patents filed by the college	0																
Placement of students	25																
Name of the Director / Principal of the Institution	DR SHRIKANT DHAGE																
Person duly authorised in terms of section 2 (I) of the Act	DINESH JANARDHAN BEMBADE Designation: PRESIDENT Mobile No: 9823377111																
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake		Actual Intake		Appeared		Passed								
	1	MBA	240		140		135		131								

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name				
1	BANK OF INDIA	064120110000150	LATUR				
Form B2			I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			93	48	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			S. R. T. Marathwada University				
Whether Permitted by State Govt.			Yes				
Hostel Facility Status							
Total No. of laboratories in the Department			1				
Total cost of Equipment in the Department (Rs. in Lakhs)			35 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	42 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	652					
	No. of Books available	6532					
	No. of Journals subscribed In current year	11					
B) Carpet Area in Use for Library (in Sq. Mtr.)	155						
c) Facilities in Department - Library	1.	CHAIRS AND TABLES					
	2.	INFORMATION DESK					
	3.	BOOK BANK					
	4.	READING ROOM					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	2	2	0	0	2		

b) Assistant Professors / HOD	10	10	0	0	10	
c) Lecturers	0	0	0	0	0	

Form B4						
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :240		Student on Roll : 140
a) With approved staff		6		Student - Teacher Ratio = 40:1		Student - Teacher Ratio = 23:1
b) With (approved adhoc + contract) staff		6		Student - Teacher Ratio = 40:1		Student - Teacher Ratio = 23:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	1	1	0	0	1	
b) Non- Technical	9	9	0	0	9	
c) Class- IV	2	2	0	0	2	
	Total	12	0	0	12	0
Ratio of Non - Teaching - Teaching Staff		1:1				

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 / <b>Rental by college/</b> Institute:					O
	b) if owned built-up area in 2792 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)			College / Institute	Others
		Recurring annual expenditure (Amount Rs. in Lakhs)			0	230.73
	b) If Rental Built-up area in Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)			55	0
					College / Institute	Other
17	Mention relation of the landlord with the College / Institute if Any			PRESIDENT OF TRUST		

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)
a. Land(area )	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	0	0	0	
d. Laboratory equipments	0	0	0	
e. Books	150000	250000	250000	
f. Furniture & dead stock	250000	250000	250000	
g. Vehicals	0	0	0	
h. Others	0	0	0	
<b>Total</b>	400000	500000	500000	

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2020-21		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0
3 <sup>rd</sup> Year	0	0
4 <sup>th</sup> Year	0	0
5 <sup>th</sup> Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2020-21		
1 <sup>st</sup> Year	93	8835000
2 <sup>nd</sup> Year	48	3792000
Fees collected (2020-21) per student for UG/PG course	UG Course - 0	
	PG Course - 95000	
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)	90192	126.2
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR SHRIKANT DHAGE
Regular incharge	Regular
Pay Scale	37400 67000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KAMBLE BALWANT NAMDEO	Regular	16-12-2019	16-12-2019	MBA	Administrator		
2	KOTME AMOL GOROBA	Regular	24-10-2016	24-10-2016	MBA	Administrator		
3	PAWAR JYOTIRAM DAULTRA	Regular	01-06-2015	01-06-2015	MBA	Administrator		
4	CHAVAN ANIL JANARDHAN	Regular	01-07-2019	01-07-2019	MBA	Administrator		
5	NALAPALLE NAGNATH MAHADEVRAO	Regular	15-07-2019	15-07-2019	MBA	Administrator		

6	BEMBADE PRASHANT RAMBHAU	Regular	03-12-2019	03-12-2019	MBA	Administrator		
7	BHARTI ROHIT NAMDEO	Regular	02-07-2019	02-07-2019	MBA	Administrator		
8	TANDLE GOVIND RAJKUMAR	Regular	02-07-2019	02-07-2019	MBA	Administrator		
9	DANDIME PARMESHWAR BABURAO	Regular	01-06-2019	01-06-2019	MBA	Administrator		
10	PISAL VILAS SOPAN	Regular	01-06-2019	01-06-2015	MBA	Administrator		
11	KAMBLE SIDHESHWAR DNYANOBA	Regular	03-12-2019	03-12-2019	MBA	Administrator		
12	BOINWAD RAMESHWAR HARISHCHANDRA	Regular	01-07-2019	01-07-2019	MBA	Administrator		
13	KISWE NETAJI TANAJI	Regular	01-07-2019	01-07-2019	MBA	Administrator		
14	KALE KISAN PRABHU	Regular	02-01-2019	02-01-2019	MBA	Administrator		
15	GHODKE DNYANESHWAR SHESHERAO	Regular	01-07-2019	01-07-2019	MBA	Administrator		
16	NALAPALLE ARCHANA NAGNATH	Regular	03-12-2019	03-12-2019	MBA	Administrator		
17	SATALKAR ASHA VAJJANATH	Regular	05-12-2019	05-12-2019	MBA	Administrator		
18	KALE VITTHAL GULAB	Regular	04-12-2019	04-12-2019	MBA	Administrator		
19	MAHAPURKAR SARIKA SHRIKANT	Regular	03-12-2019	03-12-2019	MBA	Administrator		
20	SHASTRI JAYANT HARIPANT	Regular	02-01-2020	02-01-2020	MBA	Teaching		
21	DHAGE SHRIKANT NANDKISHOR	Regular	06-05-2017	06-05-2017	MBA	Teaching		
22	PATHAN FAHIMKHAN SAYEEDKHAN	Regular	01-03-2019	01-03-2019	MBA	Teaching		
23	YEDAKE SHIVAJI MAHADEV	Regular	25-10-2016	25-10-2016	MBA	Teaching		
24	BANSODE SHUBHANGI RAOSAHEB	Regular	12-02-2020	12-02-2020	MBA	Teaching		
25	BHAMRE RAMESH ANGADRAO	Regular	14-02-2020	14-02-2020	MBA	Teaching		
26	MUSNE VISHNU TUKARAM	Regular	02-01-2020	02-01-2020	MBA	Teaching		
27	SURYAWANSHI JAYESH ANNARAO	Regular	15-02-2020	15-02-2020	MBA	Teaching		
28	SHINDE MAHESH BABURAO	Regular	15-02-2020	15-02-2020	MBA	Teaching		
29	SHENDGE SWAPNIL PANDURANG	Regular	02-01-2020	02-01-2020	MBA	Teaching		
30	SWAMI OM JITENDRA	Regular	02-01-2020	02-01-2020	MBA	Teaching		
31	MOHD AHAD OSMAN	Regular	01-03-2019	01-03-2019	MBA	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
						<b>Ratio</b>	
1	Regular approved staff					20:01	
2	Regular + Contract + Adhoc					20:00:00	

(d)	<b>Ratio of Non-Teaching - Teaching Staff -</b>						
						<b>Ratio</b>	<b>As per Council Norms</b>
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff					1:1	1:1

## VERIFICATION

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

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

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute			141
Reading hall capacity			80
Total carpet Area Sq.Mtr.			125
a)	No. of Titles	652	
b)	No. of Books	6532	
c)	No. of National Journals	9	
d)	No. of International Journals	2	
e)	Non-Teaching Journals	5	
<b>Total Cost of</b>			
f)	a) Books	4.5	Lakhs
	b) Subscription for Journal	0.44	Lakhs
g)	Cost of Furniture	4.5	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	2
		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.	BOOK BANK	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

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			42
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			11
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			4
7	Number of Scanners available			2
8	Total cost of the printers and scanners			172000
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			FIBER OPTIC
14	Specify Bandwidth available			100MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	970000	
17	Cost of Software in Computer Center	Rs. Lakhs	105000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	275000	
19	Annual fee of the Internet Services in	Rs. Lakhs	121000	
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	Y	1	10000
	5. Non - Teaching Staff	Y	2	10000
	6. Maintenance Staff	Y	1	9000
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2020-21		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	1	1
2	ASSOCIATE PROFESSOR	2	1
3	ASSISTANT PROFESSOR	9	10
4	LIBRARIAN	1	1
5	ADMINISTRATIVE OFFICER	1	1
6	OFFICE SUPRITENDENT	1	1
7	ACCOUNTANT	1	1
8	JUNIOR CLERK	4	4
9	SWEEPER	2	2
10	COMPUTER LAB TECHNICIAN	1	1
11	COMPUTER OPERATOR	1	1
12	ASSISTANT LIBRARIAN	1	1
13	STORE KEEPER	1	1
14	PEON	4	4
15	SENIOR CLERK	1	1
Total		31	31
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



## Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	MB2520 - D.B.INSTITUTE OF MANAGEMENT &RESEARCH
Address	D.B.INSTITUTE OF MANAGEMENT &RESEARCH,,MAHALAGRA,TA-CHAKUR,DIST-LATUR, PIN-413513

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	EXAM FEES RECEIVED	72502	72502	0	0	0	0
2	DEFICIT	173825	173825	0	0	0	0
3	TC FEES	3000	3000	0	0	0	0
4	EXAM FEES RECEIVED	31800	31800	0	0	0	0
5	TUITION FEES	15625000	15625000	0	0	0	0
<b>Total Income</b>		15906127	15906127	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	L.C. (LEAVING CERTIFICATE) FEES INCOME	3000	Total 3000 Deductible 0	0	0	0	0
2	EXAM FEE INCOME	104302	Total 104302 Deductible 104302	0	0	0	0
3	TUITION FEES	15625000	Total 15625000 Deductible 0	0	0	0	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	173825	Total 173825 Deductible 173825	0	0	0	0
<b>Total Income</b>		15906127	15906127	0	0	0	0
<b>Total Deductible Income</b>		278127	278127				

Expenses Details							
			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	ADMISSION REGULATING AUTHORITY FEES	20000	20000	0	0	0	0
2	UNIVERSITY AFFILIATION FEES	143000	143000	0	0	0	0
3	AICTE EOA FEES	100000	100000	0	0	0	0
4	ADMISSION EXPENSES	95750	95750	0	0	0	0
5	ADVERTISEMENT EXPENSES	172235	172235	0	0	0	0
6	ALUMINI EXPENSES	5570	5570	0	0	0	0
7	AUDIT FEES	55000	55000	0	0	0	0
8	BANK CHARGES	1255	1255	0	0	0	0
9	CLEANING EXPENSES	99520	99520	0	0	0	0
10	COMPUTER ACCESSORIES	145580	145580	0	0	0	0
11	COMPUTER LABORATORY EXPENSES	32430	32430	0	0	0	0
12	CONFERENCE SEMINAR EXPENSES FACULTY	6270	6270	0	0	0	0
13	CONSUMABLE EXPENSES	134940	134940	0	0	0	0
14	ELECTRICITY EXPENSES	155390	155390	0	0	0	0
15	ELIGIBILITY EXPENSES	15240	15240	0	0	0	0

16	EXAM FEES EXPENSES	170735	170735	0	0	0	0
17	EXPENSES RELATED TO STUDENTS	5475	5475	0	0	0	0
18	FUNCTION AND CEREMONY EXPENSES	14520	14520	0	0	0	0
19	GARDEN DEVELOPMENT EXPENSES	71230	71230	0	0	0	0
20	GENERATOR DIESEL PETROL EXPENSES	78390	78390	0	0	0	0
21	GUEST LECTURE EXPENSES	12500	12500	0	0	0	0
22	INSPECTION EXPENSES	85250	85250	0	0	0	0
23	LEGAL EXPENSES	25750	25750	0	0	0	0
24	MARKETING EXPENSES	162455	162455	0	0	0	0
25	MOBILE RECHARGE AND INTERNET CHARGES	125105	125105	0	0	0	0
26	NEWS PAPER EXPENSES	2765	2765	0	0	0	0
27	OFFICE EXPENSES	185750	185750	0	0	0	0
28	PHOTOCOPY & RECHECKING EXPENSES	5200	5200	0	0	0	0
29	POSTAGE EXPENSES	1280	1280	0	0	0	0
30	PRINTING & STATIONARY EXPENSES	195709	195709	0	0	0	0
31	REPAIR & MAINTENANCE	272525	272525	0	0	0	0
32	SALARY NON TEACHING	3901306	3901306	0	0	0	0
33	SALARY TEACHING STAFF	8469043	8469043	0	0	0	0
34	SECURITY WATCHMEN EXPENSES	195500	195500	0	0	0	0
35	STUDENT WELFARE EXPENSES	34444	34444	0	0	0	0
36	TRAINING & PLACEMENT EXPENSES	25070	25070	0	0	0	0
37	TRAVELLING EXPENSES	165840	165840	0	0	0	0
38	UNIFORM EXPENSES	16540	16540	0	0	0	0
39	WATER EXPENSES	124970	124970	0	0	0	0
40	DEPRECIATION EXPENSES	376595	376595	0	0	0	0
<b>Total Expenses</b>		15906127	15906127	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	8469043	Total 8469043 Paid 8469043 Provision for Unpaid 0 Claimed 8469043	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	3901306	Total 3901306 Paid 3901306 Provision for Unpaid 0 Claimed 3901306	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <a href="#">View</a>	12500	Total 12500 Claimed 12500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">View</a>	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation	University Affiliation Fee <a href="#">View</a>	143000	Total 143000 Claimed 143000	0	0	0	0
University fees paid (for students)	Eligibility fees <a href="#">View</a>	15240	Total 15240 Claimed 15240	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <a href="#">View</a>	170735	Total 170735 Claimed 170735	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">View</a>	207027	Total 207027 Claimed 207027	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">View</a>	65498	Total 65498 Claimed 65498	0	0	0	0
Audit Fees	Audit Fee - College	55000	Total 55000	0	0	0	0

			Claimed 55000				
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	95750	Total 95750 Claimed 95750	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	172235	Total 172235 Claimed 172235	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	34444	Total 34444 Claimed 34444	0	0	0	0
Expenses related to Students	3. Alumni meet	11045	Total 11045 Claimed 11045	0	0	0	0
Expenses related to Students	4. Training & placement expenses	25070	Total 25070 Claimed 25070	0	0	0	0
Expenses related to Students	6. Induction Program	14520	Total 14520 Claimed 14520	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <a href="#">View</a>	212040	Total 212040 Claimed 212040	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1255	Total 1255 Claimed 1255	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	6270	Total 6270 Claimed 6270	0	0	0	0
Professional Charges	Consultancy Fees - Legal	25750	Total 25750 Claimed 25750	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	85250	Total 85250 Claimed 85250	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	328295	Total 328295 Claimed 328295	0	0	0	0
Communication Expenses	Internet Charges <a href="#">View</a>	125105	Total 125105 Claimed 125105	0	0	0	0
Communication Expenses	Postage charges	1280	Total 1280 Claimed 1280	0	0	0	0
Printing and Stationery	Exam papers and form printing	308957	Total 308957 Claimed 308957	0	0	0	0
Printing and Stationery	Other stationary	72502	Total 72502 Claimed 72502	0	0	0	0
Establishment Expenses	Electricity	233780	Total 233780 Claimed 233780	0	0	0	0
Establishment Expenses	Water	224490	Total 224490 Claimed 224490	0	0	0	0
Establishment Expenses	Gardening Material	71230	Total 71230 Claimed 71230	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	178010	Total 178010 Claimed 178010	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	134940	Total 134940	0	0	0	0

			Claimed 134940				
Depreciation	As debited to Income & Expenditure Account	376595	Total 376595 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	7965	Total 7965 Claimed 7965	0	0	0	0
<b>Total Expenses</b>		15906127	15906127	0	0	0	0
<b>Total Claimed Expenses</b>			15529532				

Allowability of Hospital Expenses	
Hospital Year of Establishment	0
Financial Details (Rs)	
Total Hospital Income	0
Total Hospital Expenses	0
Hospital Deficit = Total expenses - Total income	0
Total Deficit	0
Claimed Deficit	MBA: 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2022-23

**FEES REGULATING AUTHORITY - 2022-23, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2022-23**

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

**Name of the College/Institute:** D.B.INSTITUTE OF MANAGEMENT & RESEARCH**Code:** MB2520**Location:** D.B.INSTITUTE OF MANAGEMENT & RESEARCH,,MAHALAGRA,TA-CHAKUR,DIST-LATUR, PIN-413513

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	SHASTRI JAYANT HARIPANT	PROFESSOR	02-01-2020	NA	MBA	Applicable and Not Submitted	079110100004972 tjsb	Nationalized / Private / Scheduled	978019	Bank Transfer
2	Teaching	Regular	Approved	Yes	DHAGE SHRIKANT NANDKISHOR	ASSOCIATE PROFESSOR	06-05-2017	NA	MBA	Applicable and Not Submitted	914010013603565 axis bank	Nationalized / Private / Scheduled	948006	Bank Transfer
3	Teaching	Regular	Approved	Yes	YEDAKE SHIVAJI MAHADEV	ASSISTANT PROFESSOR	25-10-2016	NA	MBA	Applicable and Not Submitted	0497104000145244 idbi	Nationalized / Private / Scheduled	801606	Bank Transfer

4	Teaching	Regular	Approved	Yes	PATHAN FAHIMKHAN SAYEEDKHAN	ASSISTANT PROFESSOR	01-03-2019	NA	MBA	Applicable and Not Submitted	60260708224 bank of maharashtra	Nationalized / Private / Scheduled	773881	Bank Transfer
5	Teaching	Regular	Not Approved	Yes	SHINDE MAHESH BABURAO	ASSISTANT PROFESSOR	15-02-2020	NA	MBA	Not Applicable	0497104000225380 idbi	Nationalized / Private / Scheduled	699896	Bank Transfer
6	Teaching	Regular	Not Approved	Yes	BHAMRE RAMESH ANGADRAO	ASSISTANT PROFESSOR	14-02-2020	NA	MBA	Applicable and Not Submitted	68004421827 bank of maharashtra	Nationalized / Private / Scheduled	689995	Bank Transfer
7	Teaching	Regular	Not Approved	Yes	MUSNE VISHNU TUKARAM	ASSISTANT PROFESSOR	02-01-2020	NA	MBA	Not Applicable	0497104000126533 ibdi	Nationalized / Private / Scheduled	629987	Bank Transfer
8	Teaching	Regular	Not Approved	Yes	SURYAWANSHI JAYESH ANNARAO	ASSISTANT PROFESSOR	15-02-2020	NA	MBA	Not Applicable	62045638576 sbi	Nationalized / Private / Scheduled	629987	Bank Transfer
9	Teaching	Regular	Not Approved	Yes	BANSODE SHUBHANGI RAOSAHEB	ASSISTANT PROFESSOR	12-02-2020	NA	MBA	Not Applicable	038801595108 icici	Nationalized / Private / Scheduled	627126	Bank Transfer
10	Teaching	Regular	Not Approved	Yes	SHENDGE SWAPNIL PANDURANG	ASSISTANT PROFESSOR	02-01-2020	NA	MBA	Not Applicable	098501561368 icici	Nationalized / Private / Scheduled	616669	Bank Transfer
11	Teaching	Regular	Not Approved	Yes	SWAMI OM JITENDRA	ASSISTANT PROFESSOR	02-01-2020	NA	MBA	Not Applicable	17002300002631 Poornawadi Nagarik Sahakari Bank Maryadit	Nationalized / Private / Scheduled	577194	Bank Transfer
12	Teaching	Regular	Not Approved	Yes	MOHD AHAD OSMAN	ASSISTANT PROFESSOR	01-03-2019	NA	MBA	Not Applicable	306301506392 icici	Nationalized / Private / Scheduled	496677	Bank Transfer
13	Administration	Regular	Not Approved	Yes	KOTME AMOL GOROA	ADMINISTRATIVE OFFICER	24-10-2016	NA	MBA	Not Applicable	62494397669 sbi	Nationalized / Private / Scheduled	372000	Bank Transfer
14	Administration	Regular	Not Approved	Yes	PAWAR JYOTIRAM DAULTRAO	SENIOR CLERK	01-06-2015	NA	MBA	Not Applicable	62097384720 sbi	Nationalized / Private / Scheduled	348000	Bank Transfer
15	Administration	Regular	Not Approved	Yes	CHAVAN ANIL JANARDHAN	ACCOUNTANT	01-07-2019	NA	MBA	Not Applicable	62233177971 sbi	Nationalized / Private / Scheduled	336000	Bank Transfer
16	Administration	Regular	Not Approved	Yes	KAMBLE BALWANT NAMDEO	LIBRARIAN	16-12-2019	NA	MBA	Not Applicable	62167643962 sbi	Nationalized / Private / Scheduled	302400	Bank Transfer
17	Administration	Regular	Not Approved	Yes	NALAPALLE NAGNATH MAHADEVRAO	OFFICE SUPRITENDENT	15-07-2019	NA	MBA	Not Applicable	62393138552 sbi	Nationalized / Private / Scheduled	289200	Bank Transfer
18	Administration	Regular	Not Approved	Yes	TANDLE GOVIND RAJKUMAR	COMPUTER LAB TECHNICIAN	02-07-2019	NA	MBA	Not Applicable	11120313002846 svc bank	Nationalized / Private / Scheduled	258000	Bank Transfer
19	Administration	Regular	Not Approved	Yes	BEMBADE PRASHANT RAMBHAU	JUNIOR CLERK	03-12-2019	NA	MBA	Not Applicable	2214106547 Kotak Mahindra Bank	Nationalized / Private / Scheduled	217200	Bank Transfer
20	Administration	Regular	Not Approved	Yes	BHARTI ROHIT NAMDEO	JUNIOR CLERK	02-07-2019	NA	MBA	Not Applicable	4566010003464844 jana bank	Nationalized / Private / Scheduled	217200	Bank Transfer
21	Administration	Regular	Not Approved	Yes	DANDIME PARMESHWAR BABURAO	JUNIOR CLERK	01-06-2019	NA	MBA	Not Applicable	52472250008490 canara bank	Nationalized / Private / Scheduled	198000	Bank Transfer
22	Administration	Regular	Not Approved	Yes	PISAL VILAS SOPAN	JUNIOR CLERK	01-06-2015	NA	MBA	Not Applicable	31011098038 sbi	Nationalized / Private / Scheduled	198000	Bank Transfer
23	Administration	Regular	Not Approved	Yes	KAMBLE SIDHESHWAR DNYANOBA	ASSISTANT LIBRARIAN	03-12-2019	NA	MBA	Not Applicable	2469108005041 CANARA BANK	Nationalized / Private / Scheduled	186000	Bank Transfer
24	Administration	Regular	Not Approved	Yes	KISWE NETAJI TANAJI	STORE KEEPER	01-07-2019	NA	MBA	Not Applicable	09908100004636 bank of baroda	Nationalized / Private / Scheduled	150600	Bank Transfer
25	Administration	Regular	Not Approved	Yes	BOINWAD RAMESHWAR HARISHCHANDRA	COMPUTER OPERATOR	01-07-2019	NA	MBA	Not Applicable	68028952012 bank of maharashtra	Nationalized / Private / Scheduled	150000	Bank Transfer
26	Administration	Regular	Not Approved	Yes	KALE KISAN PRABHU	PEON	02-01-2019	NA	MBA	Not Applicable	3230297429 central bank of india	Nationalized / Private / Scheduled	138706	Bank Transfer
27	Administration	Regular	Not Approved	Yes	GHODKE DNYANESHWAR SHESHERAO	PEON	01-07-2019	NA	MBA	Not Applicable	62246829550 sbi	Nationalized / Private / Scheduled	108000	Bank Transfer
28	Administration	Regular	Not Approved	Yes	NALAPALLE ARCHANA NAGNATH	SWEeper	03-12-2019	NA	MBA	Not Applicable	17002300002644 Poornawadi Nagarik Sahakari Bank Maryadit	Nationalized / Private / Scheduled	108000	Bank Transfer
29	Administration	Regular	Not Approved	Yes	SATALKAR ASHA VAJJANATH	PEON	05-12-2019	NA	MBA	Not Applicable	64218210007209 bank of india	Nationalized / Private / Scheduled	108000	Bank Transfer
30	Administration	Regular	Not Approved	Yes	KALE VITTHAL GULAB	PEON	04-12-2019	NA	MBA	Not Applicable	35389824721 sbi	Nationalized / Private / Scheduled	108000	Bank Transfer

31	Administration	Regular	Not Approved	Yes	MAHAPURKAR SARIKA SHRIKANT	SWEEPER	03-12- 2019	NA	MBA	Not Applicable	064410110006506 bank of india	Nationalized / Private / Scheduled	108000	Bank Transfer
			Total Teaching Faculty		12					Total Non Teaching Faculty		19		
Total Approved Faculty					4	Total Non Approved Faculty (Including Proposal Sent for Approval)						27		
Total Annual Salary - Teaching											8469043 ( 68%)			
Total Annual Salary - Administration											3901306 (32%)			
Total Annual Salary											12370349			
Total Basic Pay											7915054			
Total Grade Pay											0			
Total HRA Pay											3652513			
Total DA Pay											802782			
Total TA Pay											0			
Total IT Pay											0			
Total Institute PT/PF Pay											0			
Total PT/PF/other statutory deduction Pay											76125			

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

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

1	<b>Name of the College/Institute:</b> D.B.INSTITUTE OF MANAGEMENT &RESEARCH <b>Code:</b> MB2520 <b>Stream:</b> MBA <b>Year:</b> 2022-23 <b>Location:</b> D.B.INSTITUTE OF MANAGEMENT &RESEARCH, MAHALAGRA, TA-CHAKUR, DIST-LATUR, PIN-413513		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved	95000 95000 79000 79000
	Fee Proposed by College for AY 2022-23	<b>Proposal Status Y</b> <b>Proposed fee for 2022-23</b> 90000 Rs.	
	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 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	12370349	51543
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	12500	52
4.1.3	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>12382849</b>	<b>51595</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2020-21	3146683	13111
4.2.1	a) Less income	104302	435
	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>15425230</b>	<b>64272</b>
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (308505) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	<b>15425230</b>	<b>64272</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	1542523	6427
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5000 per student for total sanctioned intake	1200000	5000
	Usage charge for building - <b>Second Shift</b> Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	333555	1390
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>18501308</b>	<b>77089</b>
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	240	
	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Regular / First Shift</b>	140	
	Actual strength in the course run in Academic Year 2020-21 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	240	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>77089</b>	
4.9.1	Tuition Fee (4.9 +7709 Vacancy Allowance) (10% increase due to less admissions if any)	<b>88652</b>	
4.10	Development fee (10% of 4.9.1)	<b>8865</b>	
4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>97517</b>	
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - N(0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) - Add = 0	443	

	Ph.D Holder - 25% - Add = 443 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 25% - Add = 0	
4.10.3	Total Development Fee (4.10 + 4.10.2-(9308)) or Limited 15% of Tuition Fee(4.9.1- (13298)) whichever is less.	9308
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>97960</b>
<b>Expense Disallowances</b>		
<b>Sr. No.</b>	<b>Type</b>	<b>Amount</b>
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0
By Rules Disallowed		
Date  Place          Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.  <div style="text-align: center;">FOR OFFICE USE ONLY</div>          Date  Disallowance:- 1) 2) 3) 4)          Prepared by:          Checked by (Chartered Accountant)		

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	MB2520 - D.B.INSTITUTE OF MANAGEMENT &RESEARCH
Address	D.B.INSTITUTE OF MANAGEMENT &RESEARCH,MAHALAGRA,TA-CHAKUR,DIST-LATUR, PIN-413513

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	EXAM FEES RECEIVED	72502	72502	0	0	0	0
2	DEFICIT	173825	173825	0	0	0	0
3	TC FEES	3000	3000	0	0	0	0
4	EXAM FEES RECEIVED	31800	31800	0	0	0	0
5	TUITION FEES	15625000	15625000	0	0	0	0
<b>Total Income</b>		15906127	15906127	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	L.C. (LEAVING CERTIFICATE) FEES INCOME	3000	Total 3000 Deductible 0	0	0	0	0
2	EXAM FEE INCOME	104302	Total 104302 Deductible 104302	0	0	0	0
3	TUITION FEES	15625000	Total 15625000 Deductible 0	0	0	0	0
4	DEFICIT - EXCESS EXPENDITURE OVER INCOME	173825	Total 173825 Deductible 173825	0	0	0	0
<b>Total Income</b>		15906127	15906127	0	0	0	0
<b>Total Deductible Income</b>		278127	278127				

### Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	ADMISSION REGULATING AUTHORITY FEES	20000	20000	0	0	0	0
2	UNIVERSITY AFFILIATION FEES	143000	143000	0	0	0	0
3	AICTE EOA FEES	100000	100000	0	0	0	0
4	ADMISSION EXPENSES	95750	95750	0	0	0	0
5	ADVERTISEMENT EXPENSES	172235	172235	0	0	0	0
6	ALUMINI EXPENSES	5570	5570	0	0	0	0
7	AUDIT FEES	55000	55000	0	0	0	0
8	BANK CHARGES	1255	1255	0	0	0	0
9	CLEANING EXPENSES	99520	99520	0	0	0	0
10	COMPUTER ACCESSORIES	145580	145580	0	0	0	0
11	COMPUTER LABORATORY EXPENSES	32430	32430	0	0	0	0
12	CONFERENCE SEMINAR EXPENSES FACULTY	6270	6270	0	0	0	0

13	CONSUMABLE EXPENSES	134940	134940	0	0	0	0
14	ELECTRICITY EXPENSES	155390	155390	0	0	0	0
15	ELIGIBILITY EXPENSES	15240	15240	0	0	0	0
16	EXAM FEES EXPENSES	170735	170735	0	0	0	0
17	EXPENSES RELATED TO STUDENTS	5475	5475	0	0	0	0
18	FUNCTION AND CEREMONY EXPENSES	14520	14520	0	0	0	0
19	GARDEN DEVELOPMENT EXPENSES	71230	71230	0	0	0	0
20	GENERATOR DIESEL PETROL EXPENSES	78390	78390	0	0	0	0
21	GUEST LECTURE EXPENSES	12500	12500	0	0	0	0
22	INSPECTION EXPENSES	85250	85250	0	0	0	0
23	LEGAL EXPENSES	25750	25750	0	0	0	0
24	MARKETING EXPENSES	162455	162455	0	0	0	0
25	MOBILE RECHARGE AND INTERNET CHARGES	125105	125105	0	0	0	0
26	NEWS PAPER EXPENSES	2765	2765	0	0	0	0
27	OFFICE EXPENSES	185750	185750	0	0	0	0
28	PHOTOCOPY & RECHECKING EXPENSES	5200	5200	0	0	0	0
29	POSTAGE EXPENSES	1280	1280	0	0	0	0
30	PRINTING & STATIONARY EXPENSES	195709	195709	0	0	0	0
31	REPAIR & MAINTENANCE	272525	272525	0	0	0	0
32	SALARY NON TEACHING	3901306	3901306	0	0	0	0
33	SALARY TEACHING STAFF	8469043	8469043	0	0	0	0
34	SECURITY WATCHMEN EXPENSES	195500	195500	0	0	0	0
35	STUDENT WELFARE EXPENSES	34444	34444	0	0	0	0
36	TRAINING & PLACEMENT EXPENSES	25070	25070	0	0	0	0
37	TRAVELLING EXPENSES	165840	165840	0	0	0	0
38	UNIFORM EXPENSES	16540	16540	0	0	0	0
39	WATER EXPENSES	124970	124970	0	0	0	0
40	DEPRECIATION EXPENSES	376595	376595	0	0	0	0
<b>Total Expenses</b>		15906127	15906127	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	8469043	Total 8469043 Paid 8469043 Provision for Unpaid 0 Claimed 8469043	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	3901306	Total 3901306 Paid 3901306 Provision for Unpaid 0 Claimed 3901306	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture <a href="#">View</a>	12500	Total 12500 Claimed 12500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">View</a>	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation	University Affiliation Fee <a href="#">View</a>	143000	Total 143000 Claimed 143000	0	0	0	0
University fees paid (for students)	Eligibility fees <a href="#">View</a>	15240	Total 15240	0	0	0	0

			Claimed 15240				
University fees paid (for students)	Exam Fee paid to University <a href="#">View</a>	170735	Total 170735 Claimed 170735	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">View</a>	207027	Total 207027 Claimed 207027	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">View</a>	65498	Total 65498 Claimed 65498	0	0	0	0
Audit Fees	Audit Fee - College	55000	Total 55000 Claimed 55000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	95750	Total 95750 Claimed 95750	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	172235	Total 172235 Claimed 172235	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	34444	Total 34444 Claimed 34444	0	0	0	0
Expenses related to Students	3. Alumni meet	11045	Total 11045 Claimed 11045	0	0	0	0
Expenses related to Students	4. Training & placement expenses	25070	Total 25070 Claimed 25070	0	0	0	0
Expenses related to Students	6. Induction Program	14520	Total 14520 Claimed 14520	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <a href="#">View</a>	212040	Total 212040 Claimed 212040	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1255	Total 1255 Claimed 1255	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	6270	Total 6270 Claimed 6270	0	0	0	0
Professional Charges	Consultancy Fees - Legal	25750	Total 25750 Claimed 25750	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	85250	Total 85250 Claimed 85250	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	328295	Total 328295 Claimed 328295	0	0	0	0
Communication Expenses	Internet Charges <a href="#">View</a>	125105	Total 125105 Claimed 125105	0	0	0	0
Communication Expenses	Postage charges	1280	Total 1280	0	0	0	0

			Claimed 1280				
Printing and Stationery	Exam papers and form printing	308957	Total 308957 Claimed 308957	0	0	0	0
Printing and Stationery	Other stationary	72502	Total 72502 Claimed 72502	0	0	0	0
Establishment Expenses	Electricity	233780	Total 233780 Claimed 233780	0	0	0	0
Establishment Expenses	Water	224490	Total 224490 Claimed 224490	0	0	0	0
Establishment Expenses	Gardening Material	71230	Total 71230 Claimed 71230	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	178010	Total 178010 Claimed 178010	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	134940	Total 134940 Claimed 134940	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	376595	Total 376595 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	7965	Total 7965 Claimed 7965	0	0	0	0
<b>Total Expenses</b>		15906127	15906127	0	0	0	0
<b>Total Claimed Expenses</b>			15529532				

## Allowability of Hospital Expenses

Hospital Year of Establishment 0

## Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit MBA: 0

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Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned  
as per the Checklist

Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2022-23

# FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2022-23

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

**Name of the College/Institute:** D.B.INSTITUTE OF MANAGEMENT & RESEARCH

**Code:** MB2520

**Location:** D.B.INSTITUTE OF MANAGEMENT & RESEARCH, MAHALAGRA, TA-CHAKUR, DIST-LATUR, PIN-413513

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	SHASTRI JAYANT HARIPANT	PROFESSOR	02-01-2020	NA	MBA	Applicable and Not Submitted	079110100004972 tjsb	Nationalized / Private / Scheduled	978019	Bank Transfer
2	Teaching	Regular	Approved	Yes	DHAGE SHRIKANT NANDKISHOR	ASSOCIATE PROFESSOR	06-05-2017	NA	MBA	Applicable and Not Submitted	914010013603565 axis bank	Nationalized / Private / Scheduled	948006	Bank Transfer
3	Teaching	Regular	Approved	Yes	YEDAKE SHIVAJI MAHADEV	ASSISTANT PROFESSOR	25-10-2016	NA	MBA	Applicable and Not Submitted	0497104000145244 idbi	Nationalized / Private / Scheduled	801606	Bank Transfer
4	Teaching	Regular	Approved	Yes	PATHAN FAHIMKHAN SAYEEDKHAN	ASSISTANT PROFESSOR	01-03-2019	NA	MBA	Applicable and Not Submitted	60260708224 bank of maharashtra	Nationalized / Private / Scheduled	773881	Bank Transfer
5	Teaching	Regular	Not Approved	Yes	SHINDE MAHESH BABURAO	ASSISTANT PROFESSOR	15-02-2020	NA	MBA	Not Applicable	0497104000225380 idbi	Nationalized / Private / Scheduled	699896	Bank Transfer
6	Teaching	Regular	Not Approved	Yes	BHAMRE RAMESH ANGADRAO	ASSISTANT PROFESSOR	14-02-2020	NA	MBA	Applicable and Not Submitted	68004421827 bank of maharashtra	Nationalized / Private / Scheduled	689995	Bank Transfer
7	Teaching	Regular	Not Approved	Yes	MUSNE VISHNU TUKARAM	ASSISTANT PROFESSOR	02-01-2020	NA	MBA	Not Applicable	0497104000126533 idbi	Nationalized / Private / Scheduled	629987	Bank Transfer
8	Teaching	Regular	Not Approved	Yes	SURYAWANSHI JAYESH ANNARAO	ASSISTANT PROFESSOR	15-02-2020	NA	MBA	Not Applicable	62045638576 sbi	Nationalized / Private / Scheduled	629987	Bank Transfer
9	Teaching	Regular	Not Approved	Yes	BANSODE SHUBHANGI RAOSAHEB	ASSISTANT PROFESSOR	12-02-2020	NA	MBA	Not Applicable	038801595108 icici	Nationalized / Private / Scheduled	627126	Bank Transfer
10	Teaching	Regular	Not Approved	Yes	SHENDGE SWAPNIL PANDURANG	ASSISTANT PROFESSOR	02-01-2020	NA	MBA	Not Applicable	098501561368 icici	Nationalized / Private / Scheduled	616669	Bank Transfer
11	Teaching	Regular	Not Approved	Yes	SWAMI OM JITENDRA	ASSISTANT PROFESSOR	02-01-2020	NA	MBA	Not Applicable	17002300002631 Poornawadi Nagarik Sahakari Bank Maryadit	Nationalized / Private / Scheduled	577194	Bank Transfer
12	Teaching	Regular	Not Approved	Yes	MOHD AHAD OSMAN	ASSISTANT PROFESSOR	01-03-2019	NA	MBA	Not Applicable	306301506392 icici	Nationalized / Private / Scheduled	496677	Bank Transfer
13	Administration	Regular	Not Approved	Yes	KOTME AMOL GOROBA	ADMINISTRATIVE OFFICER	24-10-2016	NA	MBA	Not Applicable	62494397669 sbi	Nationalized / Private / Scheduled	372000	Bank Transfer
14	Administration	Regular	Not Approved	Yes	PAWAR JYOTIRAM DAULTRAO	SENIOR CLERK	01-06-2015	NA	MBA	Not Applicable	62097384720 sbi	Nationalized / Private / Scheduled	348000	Bank Transfer
15	Administration	Regular	Not Approved	Yes	CHAVAN ANIL JANARDHAN	ACCOUNTANT	01-07-2019	NA	MBA	Not Applicable	62233177971 sbi	Nationalized / Private / Scheduled	336000	Bank Transfer
16	Administration	Regular	Not Approved	Yes	KAMBLE BALWANT NAMDEO	LIBRARIAN	16-12-2019	NA	MBA	Not Applicable	62167643962 sbi	Nationalized / Private / Scheduled	302400	Bank Transfer
17	Administration	Regular	Not Approved	Yes	NALAPALLE NAGNATH MAHADEVRAO	OFFICE SUPRITENDENT	15-07-2019	NA	MBA	Not Applicable	62393138552 sbi	Nationalized / Private / Scheduled	289200	Bank Transfer
18	Administration	Regular	Not Approved	Yes	TANDLE GOVIND RAJKUMAR	COMPUTER LAB TECHNICIAN	02-07-2019	NA	MBA	Not Applicable	11120313002846 svc bank	Nationalized / Private / Scheduled	258000	Bank Transfer
19	Administration	Regular	Not Approved	Yes	BEMBADE PRASHANT RAMBHAU	JUNIOR CLERK	03-12-2019	NA	MBA	Not Applicable	2214106547 Kotak Mahindra Bank	Nationalized / Private / Scheduled	217200	Bank Transfer
20	Administration	Regular	Not Approved	Yes	BHARTI ROHIT NAMDEO	JUNIOR CLERK	02-07-2019	NA	MBA	Not Applicable	4566010003464844 jana bank	Nationalized / Private / Scheduled	217200	Bank Transfer
21	Administration	Regular	Not Approved	Yes	DANDIME PARMESHWAR BABURAO	JUNIOR CLERK	01-06-2019	NA	MBA	Not Applicable	52472250008490 canara bank	Nationalized / Private / Scheduled	198000	Bank Transfer
22	Administration	Regular	Not Approved	Yes	PISAL VILAS SOPAN	JUNIOR CLERK	01-06-2015	NA	MBA	Not Applicable	31011098038 sbi	Nationalized / Private / Scheduled	198000	Bank Transfer

23	Administration	Regular	Not Approved	Yes	KAMBLE SIDHESHWAR DNYANOBA	ASSISTANT LIBRARIAN	03-12- 2019	NA	MBA	Not Applicable	2469108005041 CANARA BANK	Nationalized / Private / Scheduled	186000	Bank Transfer
24	Administration	Regular	Not Approved	Yes	KISWE NETAJI TANAJI	STORE KEEPER	01-07- 2019	NA	MBA	Not Applicable	09908100004636 bank of baroda	Nationalized / Private / Scheduled	150600	Bank Transfer
25	Administration	Regular	Not Approved	Yes	BOINWAD RAMESHWAR HARISHCHANDRA	COMPUTER OPERATOR	01-07- 2019	NA	MBA	Not Applicable	68028952012 bank of maharashtra	Nationalized / Private / Scheduled	150000	Bank Transfer
26	Administration	Regular	Not Approved	Yes	KALE KISAN PRABHU	PEON	02-01- 2019	NA	MBA	Not Applicable	3230297429 central bank of india	Nationalized / Private / Scheduled	138706	Bank Transfer
27	Administration	Regular	Not Approved	Yes	GHODKE DNYANESHWAR SHESHERAO	PEON	01-07- 2019	NA	MBA	Not Applicable	62246829550 sbi	Nationalized / Private / Scheduled	108000	Bank Transfer
28	Administration	Regular	Not Approved	Yes	NALAPALLE ARCHANA NAGNATH	SWEEPER	03-12- 2019	NA	MBA	Not Applicable	17002300002644 Poornawadi Nagarik Sahakari Bank Maryadit	Nationalized / Private / Scheduled	108000	Bank Transfer
29	Administration	Regular	Not Approved	Yes	SATALKAR ASHA VAIJANATH	PEON	05-12- 2019	NA	MBA	Not Applicable	64218210007209 bank of india	Nationalized / Private / Scheduled	108000	Bank Transfer
30	Administration	Regular	Not Approved	Yes	KALE VITTHAL GULAB	PEON	04-12- 2019	NA	MBA	Not Applicable	35389824721 sbi	Nationalized / Private / Scheduled	108000	Bank Transfer
31	Administration	Regular	Not Approved	Yes	MAHAPURKAR SARIKA SHRIKANT	SWEEPER	03-12- 2019	NA	MBA	Not Applicable	064410110006506 bank of india	Nationalized / Private / Scheduled	108000	Bank Transfer
Total Teaching Faculty					12	Total Non Teaching Faculty					19			
Total Approved Faculty					4	Total Non Approved Faculty (Including Proposal Sent for Approval)					27			
Total Annual Salary - Teaching											8469043 ( 68%)			
Total Annual Salary - Administration											3901306 (32%)			
Total Annual Salary											12370349			
Total Basic Pay											7915054			
Total Grade Pay											0			
Total HRA Pay											3652513			
Total DA Pay											802782			
Total TA Pay											0			
Total IT Pay											0			
Total Institute PT/PF Pay											0			
Total PT/PF/other statutory deduction Pay											76125			

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Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

Accepted

or

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

Date: / /

Verified by  
(Name of the Clerk & its Signature)

Signature of Section Officer  
FEES REGULATING AUTHORITY - 2022-23