

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

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

Online fee approval proposal for academic year 2024-25

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

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

		3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	133752	250260	0	0	384012	96003	288009	96003	0	0	0	0
2	Books	25	112314	15500	0	0	127814	31954	95861	31954	0	0	0	0
3	FURNITURE	15	774698	0	0	0	774698	116205	658493	116205	0	0	0	0
4	MACHINERY	15	186197	8400	0	0	194597	29190	165407	29190	0	0	0	0
Total			1206961	274160	0	0	1481121	273352	1207770	273352	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors						Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.							

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

Name of the Trust/Society	RADHEYA CHARITABLE TRUST
Address (With Pin Code)	NANDI STOP, AUSA ROAD, LATUR-412512
District - Taluka	Latur-Latur
Telephone No. with STD Code	9923311001
Fax No. with STD Code	9823377111
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	Whether Trustee Working As Employee In The Same Institute
1	DINESH JANARDHAN BEMBADE	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
2	PRANITA DINESH BEMBADE	SECRETARY	SOCIAL WORKER	NO
3	SATYABHAMA JANARDHAN BEMBADE	MEMBER OF THE TRUST	SOCIAL WORKER	NO
4	PRAKASH GANPAT PINATE	MEMBER OF THE TRUST	SOCIAL WORKER	NO
5	BHAGIRATHI GUNDERAO CHEWALE	MEMBER OF THE TRUST	SOCIAL WORKER	NO
6	VIVEK DINESH BEMBADE	MEMBER OF THE TRUST	SOCIAL WORKER	NO
7	SNEHA DINESH BEMBADE	MEMBER OF THE TRUST	SOCIAL WORKER	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	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	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. B. A.	2	120	120	120	120	120	120

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	4047	35086	1259710	0	
	Total	4047	35086	1259710	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented			College / Institute	Other	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.)			2792	0	2792
	Cost(Amt. in Rs.)			21230216	0	21230216
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.)			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 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	120	0	74	120	0	48	120	0	0	120	0	0	120	0	0	120	0	0
Total				120	0	74	120	0	48	120	0	0	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	413513					
Year of Establishment	2011					
Telephone No. (With STD code)	09168-268271					
Mobile Number & WhatsApp number	9168268271 WhatsApp number-9168268271					
E-Mail ID & Alternate E-Mail ID	dbimr@yahoo.com, dinesh.bembade@gmail.com					
Web Site	www.dbimrlatur.com					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above(E.g. Grampanchayat)					
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)	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	40					
Name of the Director / Principal of the Institution	DR. SHRIKANT NANDKISHOR DHAGE					
Person duly authorised in terms of section 2 (l) of the Act	DINESH JANARDHAN BEMBADE Designation: PRESIDENT Mobile No: 9923311001					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	MBA	240	122	123	60

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	064120110000150	LATUR
2	POORNAWADI NAGARIK SAHAKARI BANK M BEED	017002100000301	LATUR

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	75	51	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	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	901
	No. of Books available	8032
	No. of Journals subscribed In current year	19
B) Carpet Area in Use for Library (in Sq. Mtr.)	155	
c) Facilities in Department - Library	1.	CHAIRS AND TABLES
	2.	E JOURNALS
	3.	BOOK BANK
	4.	READING ROOM

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 : 122
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a) With approved staff		10	Student - Teacher Ratio = 24:1		Student - Teacher Ratio = 12:1	
b) With (approved adhoc + contract) staff		10	Student - Teacher Ratio = 24:1		Student - Teacher Ratio = 12:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	3	3	0	0	3	
b) Non- Technical	7	7	0	0	7	
c) Class- IV	10	10	0	0	10	
	Total	20	0	0	20	0
Ratio of Non - Teaching - Teaching Staff		1.75-1				

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 / Rental by college/ Institute:	O			
	b) if owned built-up area in 2792 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	85	0	85
	b) If Rental Built-up area in Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
		0	0	0	
17	Mention relation of the landlord with the College / Institute if Any	PRESIDENT OF TRUST			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	0	450000	500000
e.	Books	150000	300000	300000
f.	Furniture & dead stock	250000	1500000	1500000
g.	Vehicals	0	1500000	1500000
h.	Others	0	0	0
Total		400000	3750000	3800000

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	0	0
2 nd Year	0	0
3 rd Year	0	0
4 th Year	0	0
5 th Year	0	0
Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 st Year	75	6750000
2 nd Year	51	4590000
Fees collected (2022-23) per student for UG/PG course	UG Course - 0	
	PG Course - 90000	
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)	90000	113.4
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	DR. SHRIKANT NANDKISHOR DHAGE
Regular incharge	Regular
Pay Scale	6TH PAY

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHAVAN ANIL JANARDHAN	Regular	2020-10-20	2020-10-20	MBA	Administrator	12000-36000	427900
2	PAWAR JYOTIRAM DAULAT	Regular	2022-03-04	2022-03-04	MBA	Administrator	15600-39100	608419
3	KAMBLE BALWANT NAMDEV	Regular	2022-03-04	2022-03-04	MBA	Administrator	CONSOLIDATED	372720
4	PATHAN SHAMIM BEGUM FAHIM	Regular	2022-03-07	2022-03-07	MBA	Administrator	CONSOLIDATED	418828
5	CHAVAN GANESH NAGESH	Regular	2022-03-08	2022-03-08	MBA	Administrator	CONSOLIDATED	289751
6	BEMBADE AKSHAY JAGANATH	Regular	2022-02-08	2022-02-08	MBA	Administrator	CONSOLIDATED	238780
7	GARTE GANESH SUBHASAPPA	Regular	2022-03-08	2022-03-08	MBA	Administrator	consolidated	204540
8	DANDIME PARMESHWAR BABURAO	Regular	2022-03-09	2022-03-09	MBA	Administrator	consolidated	366725
9	KISWE NETAJI TANAJI	Regular	2022-03-09	2022-03-09	MBA	Administrator	consolidated	207583
10	BEMBADE PANDURANG DNYANOBA	Regular	2022-02-10	2022-02-10	MBA	Administrator	consolidated	201006
11	LASUNE AKASH SUGRIV	Regular	2022-03-10	2022-03-10	MBA	Administrator	CONSOLIDATED	182700
12	BEMBADE PRATAP RAM	Regular	2022-03-09	2022-03-09	MBA	Administrator	CONSOLIDATED	215980
13	SWAMY AKSHATA KARTIKANAND	Regular	2022-03-10	2022-03-10	MBA	Administrator	CONSOLIDATED	167900

14	BIRAJDAR RAMESH VENKATRAO	Regular	2022-03-11	2022-03-11	MBA	Administrator	consolidated	213390
15	KODALE KIRAN MADHUKAR	Regular	2022-03-14	2022-03-14	MBA	Administrator	consolidated	133580
16	KALE KISAN PRABHU	Regular	2022-03-16	2022-03-16	MBA	Administrator	consolidated	457780
17	JADHAV RAMESH CHANDRAKANT	Regular	2022-03-15	2022-03-15	MBA	Administrator	CONSOLIDATED	294220
18	MANE REKHA SAUDAGAR	Adhoc	2022-03-15	2022-03-15	MBA	Administrator	CONSOLIDATED	142100
19	GAIKWAD RAJSHREE BABRUVAN	Regular	2022-03-15	2022-03-15	MBA	Administrator	consolidated	171950
20	BOLSURE MANIKRAO LAXMANRAO	Regular	2022-03-14	2022-03-14	MBA	Administrator	consolidated	323007
21	DHAGE SHRIKANT NANDKISHOR	Regular	2013-05-15	2013-05-15	MBA	Teaching	37400-67000	745898
22	SHASTRI JAYANT HARIPANT	Regular	2022-02-01	2022-02-01	MBA	Teaching	15600-39100	396055
23	BHAMRE RAMESH ANGADRAO	Regular	2021-09-01	2021-09-01	MBA	Teaching	15600-39100	433448
24	PATHAN FAHIMKHAN SAYEEDKHAN	Regular	2018-06-01	2018-06-01	MBA	Teaching	15600-39100	669871
25	BANSODE SHUBHANGI RAVSAHEB	Regular	2021-02-12	2021-02-12	MBA	Teaching	15600-39100	487343
26	YEDAKE SHIVAJI MAHADEV	Regular	2016-10-25	2016-10-25	MBA	Teaching	15600-39100	523604
27	JADHAV VISHAL SHIVAJI	Regular	2022-03-02	2022-03-02	MBA	Teaching	15600-39100	437438
28	KERALE ANJANA GANGADHAR	Regular	2022-03-02	2022-03-02	MBA	Teaching	15600-39100	370134
29	KAMBLE SIDDHESHWAR DNYANOBA	Regular	2022-03-03	2022-03-03	MBA	Teaching	15600-39100	397056
30	KALE VITTHAL GULAB	Regular	2022-03-04	2022-03-04	MBA	Teaching	15600-39100	406020
31	YADAV MAROTI WAMANRAO	Regular	2022-03-14	2022-03-14	MBA	Teaching	15600-39100	309988
32	BARMALE PRIYANKA ASHOK	Regular	2022-03-14	2022-03-14	MBA	Teaching	15600-39100	316456

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
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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 -					
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.75	1:1.75			

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		126	
Reading hall capacity		80	
Total carpet Area Sq.Mtr.		155	
a)	No. of Titles	901	
b)	No. of Books	8032	
c)	No. of National Journals	12	
d)	No. of International Journals	7	
e)	Non-Teaching Journals	10	
Total Cost of			
f)	a) Books	6.5	Lakhs
	b) Subscription for Journal	0.45	Lakhs
g)	Cost of Furniture	7.5	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	6
		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.	WIFI, E-JOURNAL AND 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		185000	
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		LEASE LINE	
14	Specify Bandwidth available		100	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1050000	
17	Cost of Software in Computer Center	Rs. Lakhs	125000	
18	Cost of Furniture in Computer Center	Rs. Lakhs	325000	
19	Annual fee of the Internet Services in	Rs. Lakhs	142000	
20	Staff in Computer Center		Number	
	Pay Scale			
	1. System Manager	Y	01	CONSOLIDATED
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	01	CONSOLIDATED
	5. Non - Teaching Staff	Y	01	CONSOLIDATED
6. Maintenance Staff	N	0	0	
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 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	1
2	PROFESSOR	1	1
3	ASSOCIATE PROFESSOR	2	2
4	ASSISTANT PROFESSOR	8	8
5	OFFICE SUPERINTENDENT	1	1
6	LIBRARIAN	1	1
7	TRAINING AND PLACEMENT OFFICER	1	1
8	HEAD ACCOUNTANT	1	1
9	ASSISTANT ACCOUNTANT	1	1
10	CLERK	2	2
11	STORE KEEPER	2	2
12	COMPUTER LAB INCHARGE	1	1
13	COMPUTER LAB ASSISTANT	1	1
14	LIBRARY ASSISTANT	1	1
15	PEON	3	3
16	SWEEPER	2	2
17	ELECTRICIAN	1	1
18	RECEPTIONIST	1	1
19	GARDENER	1	1
Total		32	32
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	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							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			MBA	Non FRA	Hostel	Hospital	Trust
1	STUDENTS TUITION FEES AND DEVELOPMENT FEES	18456023	18456023	0	0	0	0
2	EXAM FEES RECEIVED	112944	112944	0	0	0	0
Total Income		18568967	18568967	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	Regular Students University Exam Fee Income	112944	Total 112944 Deductible 112944	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1478979	Total 1478979 Deductible 0	0	0	0	0
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	16977044	Total 16977044 Deductible 0	0	0	0	0
Total Income		18568967	18568967	0	0	0	0
Total Deductible Income		112944	112944				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			MBA	Non FRA	Hostel	Hospital	Trust
1	TELEPHONE AND INTERNET EXPENSES	142518	142518	0	0	0	0
2	STUDENT WELFARE EXPENSES	13355	13355	0	0	0	0
3	STUDENT SPORTS EXPENSES	39430	39430	0	0	0	0
4	STUDENT FUNCTION EXPENSES	113780	113780	0	0	0	0
5	STUDENT NIRVAH NIDHI	1875	1875	0	0	0	0
6	STUDENT INSURANCE EXPENSES	1756	1756	0	0	0	0
7	STUDENT KALYAN NIDHI EXPENSES	7500	7500	0	0	0	0
8	STAFF INSURANCE EXPENSES	1620	1620	0	0	0	0
9	SOFTWARE RENEWAL EXPENSES	25000	25000	0	0	0	0
10	SECURITY WATCHMEN EXPENSES	96000	96000	0	0	0	0
11	REPAIR MAINTENANCE OTHER EXPENSES	368480	368480	0	0	0	0
12	REPAIR MAINTENANCE FURNITURE EXPENSES	437381	437381	0	0	0	0
13	REPAIR MAINTENANCE BUILDING EXPENSES	760930	760930	0	0	0	0
14	PRINTING AND STATIONARY EXPENSES	526675	526675	0	0	0	0
15	REPAIR MAINTENANCE ELECTRICAL EXPENSES	84495	84495	0	0	0	0
16	PRACTICAL EXPENSES	48020	48020	0	0	0	0
17	POSTAGE EXPENSES	21813	21813	0	0	0	0
18	OFFICE MISCELLANEOUS EXPENSES	500019	500019	0	0	0	0
19	NEWS PAPER EXPENSES	7140	7140	0	0	0	0
20	MARKETING EXPENSES	139130	139130	0	0	0	0
21	MEDICAL EXPENSES	37667	37667	0	0	0	0
22	LEGAL EXPENSES	28990	28990	0	0	0	0
23	MSEB LIGHT BILL EXPENSES	118570	118570	0	0	0	0
24	INSPECTION EXPENSES	49240	49240	0	0	0	0
25	INDUSTRIAL VISIT EXPENSES	111006	111006	0	0	0	0
26	GENERATOR DIESEL EXPENSES	203827	203827	0	0	0	0

27	FRA PROCESSING FEES EXPENSES	15000	15000	0	0	0	0
28	GARDEN DEVELOPEMENT EXPENSES	264805	264805	0	0	0	0
29	FESTIVAL EXPENSES	166735	166735	0	0	0	0
30	DEPRECIATION	260708	260708	0	0	0	0
31	EXAM FEES EXPENSES	362445	362445	0	0	0	0
32	CULTURAL PROGRAM EXPENSES	217530	217530	0	0	0	0
33	CONSUMABLES	196421	196421	0	0	0	0
34	CONFERENCE SEMINAR EXPENSES STUDENTS	17600	17600	0	0	0	0
35	CONFERENCE SEMINAR FACULTY EXPENSES	5580	5580	0	0	0	0
36	COMPUTER LABORATORY EXPENSES	274250	274250	0	0	0	0
37	COMPUTER ACCESSORIES EXPENSES	171325	171325	0	0	0	0
38	CLEANING EXPENSES	203706	203706	0	0	0	0
39	BUILDING INSURANCE EXPENSES	9204	9204	0	0	0	0
40	CAMPUS ROAD CONSTRUCTION EXPENSES	603860	603860	0	0	0	0
41	BANK CHARGES	2203	2203	0	0	0	0
42	ARA PROCESSING FEES EXPENSES	20000	20000	0	0	0	0
43	AICTE EOA FEES EXPENSES	50000	50000	0	0	0	0
44	UNIVERSITY AFFILIATION FEES	172000	172000	0	0	0	0
45	STAFF RECRUITMENT ADVERTISEMENT EXPENSES	37560	37560	0	0	0	0
46	ADMISSION ADVERTISEMENT EXPENSES	153021	153021	0	0	0	0
47	ADMISSION OFFICE EXPENSES	137514	137514	0	0	0	0
48	GUEST LECTURE EXPENSES	489100	489100	0	0	0	0
49	TRAINING AND PLACEMENT EXPENSES	45979	45979	0	0	0	0
50	TRANSPORT AND TRAVELLING EXPENSES	288692	288692	0	0	0	0
51	UNIFORM EXPENSES	65120	65120	0	0	0	0
52	ELIGIBILITY FEES EXPENSES	13720	13720	0	0	0	0
53	WATER EXPENSES	190750	190750	0	0	0	0
54	WEBSITE RENEWAL EXPENSES	13000	13000	0	0	0	0
55	AUDIT FEES	25000	25000	0	0	0	0
56	STAFF SALARY EXPENSES	11795070	11795070	0	0	0	0
Total Expenses		20154115	20154115	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	5531811	Total 5531811 Paid 5531811 Provision for Unpaid 0 Claimed 5531811	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	6263259	Total 6263259 Paid 6263259 Provision for Unpaid 0 Claimed 6263259	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	489100	Total 489100 Claimed 489100	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	50000	Total 50000 Claimed 50000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	172000	Total 172000 Claimed 172000	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total)	13720	Total 13720 Claimed 13720	0	0	0	0
University fees paid (for students)	Exam Fee paid to University Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	362445	Total 362445 Claimed 249501	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	1756	Total 1756 Claimed 1756	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	4602	Total 4602 Claimed 4602	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made	4602	Total 4602	0	0	0	0

	towards Furniture, Equipments, Computers, Vehicles etc		Claimed 4602				
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	1364790	Total 1364790 Claimed 1364790	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	521876	Total 521876 Claimed 521876	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	38000	Total 38000 Claimed 38000	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	368480	Total 368480 Claimed 368480	0	0	0	0
Audit Fees	Audit Fee - College	25000	Total 25000 Claimed 25000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	37560	Total 37560 Claimed 37560	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	153021	Total 153021 Claimed 153021	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	421236	Total 421236 Claimed 421236	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	249210	Total 249210 Claimed 249210	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	45979	Total 45979 Claimed 45979	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	111006	Total 111006 Claimed 111006	0	0	0	0
Expenses related to Students	6. Induction Program	304249	Total 304249 Claimed 304249	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	2203	Total 2203 Claimed 2203	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	5580	Total 5580 Claimed 5580	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	17600	Total 17600 Claimed 17600	0	0	0	0
Conference and Seminar	Student competition	62017	Total 62017 Claimed 62017	0	0	0	0
Professional Charges	Consultancy Fees - Legal Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	28990	Total 28990 Claimed 28990	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	188370	Total 188370 Claimed 188370	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	288692	Total 288692 Claimed 288692	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	104000	Total 104000 Claimed 104000	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	38518	Total 38518 Claimed 38518	0	0	0	0

Communication Expenses	Postage, Courier Charges	21813	Total 21813 Claimed 21813	0	0	0	0
Printing and Stationery	Prospectus printing	242270	Total 242270 Claimed 242270	0	0	0	0
Printing and Stationery	Exam papers and form printing	229490	Total 229490 Claimed 229490	0	0	0	0
Printing and Stationery	Other stationary	54915	Total 54915 Claimed 54915	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	322397	Total 322397 Claimed 322397	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	190750	Total 190750 Claimed 190750	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	264805	Total 264805 Claimed 264805	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	445575	Total 445575 Claimed 445575	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	548039	Total 548039 Claimed 548039	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	196421	Total 196421 Claimed 196421	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	65120	Total 65120 Claimed 65120	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	260708	Total 260708 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	7140	Total 7140 Claimed 7140	0	0	0	0
Total Expenses		20154115	20154115	0	0	0	0
			Total Claimed Expenses	19780463			

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: 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	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	DHAGE SHRIKANT NANDKISHOR	DIRECTOR	15-05-2013	NA	MBA	Applicable and Not Submitted	914010013603565 axis bank	Nationalized / Private / Scheduled	743398	Bank Transfer	743398	743398
2	Teaching	Regular	Not Approved	Yes	PATHAN FAHIMKHAN SAYEEDKHAN	ASSISTANT PROFESSOR	01-06-2018	NA	MBA	Applicable and Not Submitted	2211236142692151 AU BANK	Nationalized / Private / Scheduled	705761	Bank Transfer	667371	705761
3	Teaching	Regular	Approved	Yes	YEDAKE SHIVAJI MAHADEV	ASSOCIATE PROFESSOR	25-10-2016	NA	MBA	Applicable and Not Submitted	0497104000145244 idbi bank	Nationalized / Private / Scheduled	523604	Bank Transfer	521104	523604
4	Teaching	Regular	Not Approved	Yes	BANSODE SHUBHANGI RAVSAHEB	ASSISTANT PROFESSOR	12-02-2021	NA	MBA	Applicable and Not Submitted	038801595108 ICICI BANK	Nationalized / Private / Scheduled	487343	Bank Transfer	484843	487343
5	Teaching	Regular	Not Approved	Yes	JADHAV VISHAL SHIVAJI	ASSISTANT PROFESSOR	02-03-2022	NA	MBA	Not Applicable	32766648680 STATE BANK OF INDIA	Nationalized / Private / Scheduled	437438	Bank Transfer	434938	437438
6	Teaching	Regular	Approved	Yes	BHAMRE RAMESH ANGADRAO	ASSOCIATE PROFESSOR	01-09-2021	NA	MBA	Applicable and Not Submitted	68004421827 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	433448	Bank Transfer	430948	433448
7	Teaching	Regular	Not Approved	Yes	KALE VITTHAL GULAB	ASSISTANT PROFESSOR	04-03-2022	NA	MBA	Not Applicable	35389824721 SBI	Nationalized / Private / Scheduled	406020	Bank Transfer	403520	406020
8	Teaching	Regular	Not Approved	Yes	KAMBLE SIDDHESHWAR DNYANOBA	ASSISTANT PROFESSOR	03-03-2022	NA	MBA	Not Applicable	017002300002637 POORNAWADI NAGARI SAHAKARI BANK MARYADIT	Nationalized / Private / Scheduled	397056	Bank Transfer	394556	397056
9	Teaching	Regular	Approved	Yes	SHASTRI JAYANT HARIPANT	PROFESSOR	01-02-2022	NA	MBA	Applicable and Not Submitted	079110100004972 TJSB BANK	Nationalized / Private / Scheduled	396055	Bank Transfer	393555	396055
10	Teaching	Regular	Not Approved	Yes	KERALE ANJANA GANGADHAR	ASSISTANT PROFESSOR	02-03-2022	NA	MBA	Not Applicable	30974434834 SBI	Nationalized / Private / Scheduled	372744	Bank Transfer	367634	372744
11	Teaching	Regular	Not Approved	Yes	BARMALE PRIYANKA ASHOK	ASSISTANT PROFESSOR	14-03-2022	NA	MBA	Not Applicable	60260708224 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	316456	Bank Transfer	313956	316456
12	Teaching	Regular	Not Approved	Yes	YADAV MAROTI WAMANRAO	ASSISTANT PROFESSOR	14-03-2022	NA	MBA	Not Applicable	0497104000236058 IDBI BANK	Nationalized / Private / Scheduled	312488	Bank Transfer	307488	312488
13	Administration	Regular	Not Approved	Yes	BEMBADE PANDURANG DNYANOBA	PEON	10-02-2022	NA	MBA	Not Applicable	017002300002631 poornwadi nagarik sahakari bank maryadit	Nationalized / Private / Scheduled	637119	Bank Transfer	198506	637119
14	Administration	Regular	Not Approved	Yes	KALE KISAN PRABHU	GARDENER	16-03-2022	NA	MBA	Not Applicable	3230297429 Central Bank of India	Nationalized / Private / Scheduled	457780	Bank Transfer	455280	457780
15	Administration	Regular	Not Approved	Yes	CHAVAN ANIL JANARDHAN	HEAD ACCOUNTANT	20-10-2020	NA	MBA	Not Applicable	62233177971 STATE BANK OF INDIA	Nationalized / Private / Scheduled	427900	Bank Transfer	425400	427900
16	Administration	Regular	Not Approved	Yes	PATHAN SHAMIM BEGUM FAHIM	TRAINING AND PLACEMENT OFFICER	07-03-2022	NA	MBA	Not Applicable	60270904373 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	418828	Bank Transfer	416328	418828
17	Administration	Regular	Not Approved	Yes	PAWAR JYOTIRAM DAULAT	OFFICE SUPERINTENDENT	04-03-2022	NA	MBA	Applicable and Not Submitted	62097384720 SBI	Nationalized / Private / Scheduled	405919	Bank Transfer	605919	405919
18	Administration	Adhoc	Not Approved	Yes	MANE REKHA SAUDAGAR	PEON	15-03-2022	NA	MBA	Not Applicable	32446910175 SBI	Nationalized / Private / Scheduled	375387	Bank Transfer	139600	375387
19	Administration	Regular	Not Approved	Yes	KAMBLE BALWANT NAMDEV	LIBRARIAN	04-03-2022	NA	MBA	Not Applicable	62167643962 State Bank Of India	Nationalized / Private / Scheduled	372720	Bank Transfer	370220	372720
20	Administration	Regular	Not Approved	Yes	DANDIME PARMESHWAR BABURAO	COMPUTER LAB INCHARGE	09-03-2022	NA	MBA	Not Applicable	52472250008490 canara bank	Nationalized / Private / Scheduled	366725	Bank Transfer	364225	366725
21	Administration	Regular	Not Approved	Yes	BOLSURE MANIKRAO	STORE KEEPER	14-03-2022	NA	MBA	Not Applicable	62396452705 state bank of india	Nationalized / Private /	323007	Bank Transfer	320507	323007

					LAXMANRAO							Scheduled					
22	Administration	Regular	Not Approved	Yes	JADHAV RAMESH CHANDRAKANT	SWEEPER	15-03-2022	NA	MBA	Not Applicable	064410110007198 BANK OF INDIA	Nationalized / Private / Scheduled	294220	Bank Transfer	291720	294220	
23	Administration	Regular	Not Approved	Yes	CHAVAN GANESH NAGESH	ASSISTANT ACCOUNTANT	08-03-2022	NA	MBA	Not Applicable	915010001401592 AXIS BANK	Nationalized / Private / Scheduled	289751	Bank Transfer	287251	289751	
24	Administration	Regular	Not Approved	Yes	KODALE KIRAN MADHUKAR	SWEEPER	14-03-2022	NA	MBA	Not Applicable	109711002106369 ldec bank	Nationalized / Private / Scheduled	283580	Bank Transfer	131080	283580	
25	Administration	Regular	Not Approved	Yes	BEMBADE AKSHAY JAGANATH	CLERK	08-02-2022	NA	MBA	Not Applicable	20296349215 State Bank Of India	Nationalized / Private / Scheduled	238780	Bank Transfer	236280	238780	
26	Administration	Regular	Not Approved	Yes	BEMBADE PRATAP RAM	ELECTRICIAN	09-03-2022	NA	MBA	Not Applicable	6213143282 KOTAK MAINDRA BANK	Nationalized / Private / Scheduled	215980	Bank Transfer	213480	215980	
27	Administration	Regular	Not Approved	Yes	BIRAJDAR RAMESH VENKATRAO	PEON	11-03-2022	NA	MBA	Not Applicable	31793424095 sbi	Nationalized / Private / Scheduled	213390	Bank Transfer	210890	213390	
28	Administration	Regular	Not Approved	Yes	KISWE NETAJI TANAJI	COMPUTER LAB ASSISTANT	09-03-2022	NA	MBA	Not Applicable	017002300002643 poornawadi nagarnik sahakari bank maryadit	Nationalized / Private / Scheduled	207583	Bank Transfer	205083	207583	
29	Administration	Regular	Not Approved	Yes	GARTE GANESH SUBHASAPPA	STORE KEEPER	08-03-2022	NA	MBA	Not Applicable	0008066003924 vaishya nagari sahakari bank	Nationalized / Private / Scheduled	204540	Bank Transfer	202040	204540	
30	Administration	Regular	Not Approved	Yes	LASUNE AKASH SUGRIV	CLERK	10-03-2022	NA	MBA	Not Applicable	52472600000961 CANARA BANK	Nationalized / Private / Scheduled	187700	Bank Transfer	180200	187700	
31	Administration	Regular	Not Approved	Yes	GAIKWAD RAJSHREE BABRUVAN	RECEPTIONIST	15-03-2022	NA	MBA	Not Applicable	80060930802 mgb	Nationalized / Private / Scheduled	171950	Bank Transfer	169450	171950	
32	Administration	Regular	Not Approved	Yes	SWAMY AKSHATA KARTIKANAND	LIBRARY ASSISTANT	10-03-2022	NA	MBA	Not Applicable	60382650401 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	170400	Bank Transfer	165400	170400	
Total Teaching Faculty					12	Total Non Teaching Faculty					20						
Total Approved Faculty					4	Total Non Approved Faculty (Including Proposal Sent for Approval)					28						
Total Annual Salary - Teaching												5531811 (47%)					
Total Annual Salary - Administration												6263259 (53%)					
Total Annual Salary												11795070					
Total Basic Pay												6452487					
Total Grade Pay												986400					
Total HRA Pay												985824					
Total DA Pay												3370359					
Total TA Pay												0					
Total IT/TDS Pay												72090					
Total Institute PT/PF Pay												0					
Total PT/PF/other statutory deduction Pay												5000					