

# Nursing Diploma Course Shikshan Shulka Samiti - 2024-25, Mumbai

Student nurses hostel building, Ground floor, St. Georges hospital campus, p.d'melo road, Fort, Mumbai-400001

Submit Query

## Online Fee Approval Proposal for Academic Year 2024-25

To,  
**The Hon'ble Chairman,**  
 Nursing Diploma Course Shikshan Shulka Samiti,  
 Maharashtra State,  
 Mumbai - 400 001

<b>Name of the College /Institute</b>	0259, GNM0259 - MAHATMA GANDHI MISSION INSTITUTE OF NURSING EDUCATION, AURANGABAD
<b>Address</b>	MGM CAMPUS,N-6 CIDCO,AURANGABAD-431003

## Online fee approval proposal for academic year 2024-25

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorized.	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must 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 authorized.	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 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 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	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the competent authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the FRA/NDCSSS for the academic year 2020-21, 2021-22, 2022-23 & 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	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination.	Yes

<b>Expenses Documents</b>			
<b>Sr No</b>	<b>Expenses Head</b>	<b>Particulars</b>	<b>Status</b>
1	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	<b>Yes</b>
2	Affiliation Fees Paid to MSBNPE and INC	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	<b>Yes</b>
3	Inspection Fees For MSBNPE and INC	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	<b>Yes</b>
4	Eligibility fees paid to MSBNPE	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	<b>Yes</b>
5	Exam fees paid to MSBNPE	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	<b>Yes</b>
6	Enrollment Fees paid to MSBNPE	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	<b>Yes</b>
7	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	<b>Yes</b>
8	Furniture, Equipments, Vehicle, Computers, Electrification etc Maintenance	Item wise List with course wise bifurcation	<b>Yes</b>
9	Internet Charges	Receipt & proof of payment made to provider	<b>Yes</b>
10	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff Contractual Manpower services (Sweeping and Security Services)	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	<b>Yes</b>
11	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	<b>Yes</b>

Calculation of Depreciation on other assets for Academic Year 2024-25															
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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ANM	GNM	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	1811	0	1180998	0	1182809	148078	1034732	12573	135505	0	0	0	0
2	Books	15	230139	0	0	0	230139	34521	195618	2931	31590	0	0	0	0
3	FURNITURE	15	1087605	117401	1116462	0	2321468	264486	2056982	22456	242030	0	0	0	0
4	MACHINERY	15	302021	0	0	0	302021	45303	256718	3846	41457	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 (l) of the Act with Code No.						

<b>FORM-A</b>					
<b>Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)</b>					
Name of the Trust/Society	Mahtma Gandhi Mission				
Address (With Pin Code)	12, Bhaygya nagar, nanded pin 431602 maharashtra				
District - Taluka	Nanded-Nanded				
Telephone No. with STD Code	024622604442				
Fax No. with STD Code	02462234654				
E-mail ID	mgmct@vsnl.com				
Website	www.themgmgroup.com				
Registration No. and date of Trust	mh-74-82 nanded/f-674 (nANDED) --1982-12-20--1982-12-20				
Year of Establishment of the trust	1982				
PAN No - TAN No	aAATM4256E--NSKM03722F				
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. <b>Attached the copy of change report accepted by the Charity Commissioner - Yes</b>					
<b>Trustee Details</b>					
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute	
1	SHRI. KAMALKISHORE KADAM	PRESIDENT/CHAIRMAN	ENGINEER	NO	
2	SHRI. PANDURANG MADHAVRAO JADHAV	VICE PRESIDENT	DOCTOR	NO	
3	SHRI. ANKUSHKUMAR NANASAHEB KADAM	SECRETARY	ENGINEER	NO	
4	SHRI. SUDHIRCHANDRA NANASAHEB KADAM	TREASURER	DOCTOR	NO	
5	SHRI. NITIN NANASAHEB KADAM	MEMBER OF THE TRUST	DOCTOR	NO	
6	SHRI. UJJWAL NANASAHEB KADAM	MEMBER OF THE TRUST	ENGINEER	NO	
7	SHRI. AMARDEEP KAMALKISHOR KADAM	MEMBER OF THE TRUST	BUSSINESS	NO	
<b>Names of all the educational institution established/ funded/ operated by the Trust/ Society</b>					
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	MGM'S JAWAHARLAL NEHRU ENGINEERING COLLEGE, ( EXCEPT BE 1ST YEAR )	AURANGABAD	EN2132	1983	ENGINEERING
2	MGM'S COLLEGE OF AGRICULTURAL BIOTECHNOLOGY, GANDHELI,	AURANGABAD	BIOT19186	2004	BIOTECHNOLOGY
3	MGM'S CLOVER DALE HIGH SCHOOL (ENGLISH MEDIUM) (NON-AIDED),	AURANGABAD	0	2003	ENGLISH SCHOOL
4	MGM'S INSTITUTE OF COMPETITIVE EXAMINATIONS,	AURANGABAD	0	2016	CPMPETITVE
5	MGM'S EDUCATION UNLIMITED,	AURANGABAD	0	2010	COURSES
6	MGM'S COLLEGE OF FINE ARTS,	AURANGABAD	0	2003	FINE ART & APPLIED ART
7	MGM'S CLOVER DALE FIRST STEP SCHOOL (ENGLISH MEDIUM),	AURANGABAD	0	2005	KG ENGLIH SCHOOL
8	MGM'S COLLEGE OF FOOD TECHNOLOGY,GANDHELI.	AURANGABAD	FOODT16179	2008	FOOD TECHNOLOGY
9	MGM'S GOLF CLUB, PADEGAON,	AURANGABAD	0	2012	SPORTS

10	MGM'S DR. G. Y. PATHRIKAR COLLEGE OF COMPUTER SCIENCE & INFO. TEC. ( EXCEPT 1ST YEAR )	AURANGABAD	0	2001	BCS
11	MGM'S MEDICAL COLLEGE HOSPITAL, CIDCO	AURANGABAD	0	1989	MEDICAL HOSPITAL
12	MGM'S MGM MEDICAL COLLEGE HOSPITAL, AJABNAGAR,	AURANGABAD	0	1987	HOSPITAL
13	MGM'S HOSTEL, CIDCO,	AURANGABAD	0	1989	HOSTEL
14	MGM'S INSTITUTE OF BIOSCIENCE & TECHNOLOGY, ( EXCEPT 1ST YEAR )	AURANGABAD	0	2003	BIO TECH EDUCATION
15	MGM'S INSTITUTE OF FASHION DESIGNING,	AURANGABAD	0	2011	FASHION DESIGNING
16	MGM'S INSTITUTE OF HOTEL MANAGEMENT,	AURANGABAD	0	2018	HOTEL MANAGEMENT
17	MGM'S INSTITUTE OF NURSING EDUCATION,	AURANGABAD	RANM0368	1994	NURSING
18	MGM'S COLLEGE OF JOURNALISM, ( EXCEPT 1ST YEAR )	AURANGABAD	0	1993	BJ & MEDIA SCIENCE
19	MGM'S JUNIOR COLLEGE OF EDUCATION,(ENGLISH MEDIUM),	AURANGABAD	0	2001	XI XII
20	MGM'S KRISHI VIDNYAN KENDRA,	AURANGABAD	0	2011	AGRI
21	MGM'S MEDICAL CENTRE & RESEARCH INSTITUTE,	AURANGABAD	0	1997	HOSPITAL
22	MGM'S MEDICAL COLLEGE,	AURANGABAD	0	1990	MEDICAL
23	MGM'S MEDICAL STORE,	AURANGABAD	0	2001	MEDICAL
24	MGM'S MOTHER TERRESA COLLEGE OF NURSING,	AURANGABAD	BSCN0026	2007	NURSING
25	MGM'S NATUROPATHY CENTRE,	AURANGABAD	0	2002	MEDICAL
26	MGM'S NANASAHEB KADAM COLLEGE OF AGRICULTURE,	AURANGABAD	BSCA11273	2011	AGRI
27	MGM'S INSTITUTE OF PHYSIOTHERAPY,	AURANGABAD	PT0008	2004	PHYSIOTHERPY
28	MGM'S POLYTECHNIC,	AURANGABAD	PL2291	2009	DIPLOMA
29	MGM'S SANGEET ACADEMY,	AURANGABAD	0	1994	DRAMA
30	MGM'S SANSKAR VIDYALAYA HIGH SCHOOL (MARATHI MEDIUM) (NON-AIDED),	AURANGABAD	0	2003	SCHOOL
31	MGM'S SANSKAR JUNIOR COLLEGE,	AURANGABAD	0	2013	COLLEGE
32	MGM'S SANSKAR VIDYALAYA PRE-PRIMARY SCHOOL (MARATHI MEDIUM) (N-A),	AURANGABAD	0	2003	SCHOOL
33	MGM'S SANSKAR VIDYALAYA PRIMARY SCHOOL (MARATHI MEDIUM) (N-AI),	AURANGABAD	0	2003	SCHOOL
34	MGM'S SANSKAR VIDYALAYA HIGH SCHOOL (MARATHI MEDIUM) (N-A), WALUJ,	AURANGABAD	0	2007	SCHOOL
35	MGM'S SMT RUKMINIDEVI AUTISM FOUNDATION, AURANGABAD	AURANGABAD	0	2012	AUTISM
36	MGM'S SPORTS CLUB & STADIUM,	AURANGABAD	0	2012	SPORTS
37	MGM'S THE MGM SCHOOL, MGM GOLF CAMPUS, PADEGAON,	AURANGABAD	0	2012	SPORTS
38	MGM'S VIDYA ARANYAM SCHOOL,	AURANGABAD	0	2017	SCHOOL
39	MGM'S BUSINESS MANAGEMENT, KAMOTHE, NAVI MUMBAI	NAVI MUMBAI	0	2005	MBA
40	MGM'S CAMPUS FOOD, KAMOTHE,	NAVI MUMBAI	0	2014	FOOD
41	MGM'S COLLEGE OF COMPUTER SCIENCE & INFO. TECH,	NAVI MUMBAI	0	2001	BCS
42	MGM'S COLLEGE OF ENGINEERING & TECHNOLOGY,	NAVI MUMBAI	EN3175	1986	ENGINEERING
43	MGM'S COLLEGE OF COMMERCE,	NAVI MUMBAI	0	2005	COLLEGE
44	MGM'S MEDICAL COLLEGE CRECHE,	NAVI MUMBAI	0	2015	RESEARCH
45	MGM'S DENTAL COLLEGE & HOSPITAL,	NAVI MUMBAI	BDS0013	2003	DENTAL
46	MGM'S FLORENCE NIGHTINGALE INSTITUTE OF NURSING EDUCATION,	NAVI MUMBAI	RGNM0089	1993	NURSING
47	MGM'S HOSPITAL & RESEARCH CENTRE, CBD,	NAVI MUMBAI	0	1986	MEDICAL HOSPITAL

48	MGM'S MEDICAL COLLEGE HOSPITAL, KAMOTHE,	NAVI MUMBAI	0	1994	MEDICAL HOSPITAL
49	MGM'S MEDICAL COLLEGE HOSPITAL, KALAMBOLI,	NAVI MUMBAI	0	1989	MEDICAL HOSPITAL
50	MGM'S NEW BOMBAY HOSPITAL, VASHI,	NAVI MUMBAI	0	1992	MEDICAL HOSPITAL
51	MGM'S INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, KAMOTHE,	NAVI MUMBAI	MB3105	1994	MBA
52	MGM'S INFOTECH & RESEARCH CENTRE, KAMOTHE,	NAVI MUMBAI	0	2001	IT
53	MGM'S MEDICAL STORE, CBD,	NAVI MUMBAI	0	2010	MEDICAL STORE
54	MGM'S MEDICAL STORE, KAMOTHE,	NAVI MUMBAI	0	2010	MEDICAL STORE
55	MGM'S LAW COLLEGE, NERUL,	NAVI MUMBAI	LLB3035	2006	LAW
56	MGM'S MEDICAL STORE, KALAMBOLI,	NAVI MUMBAI	0	1987	MEDICAL
57	MGM'S MEDICAL STORE, VASHI,	NAVI MUMBAI	0	2010	MEDICAL STORE
58	MGM'S MEDICAL COLLEGE, KAMOTHE,	NAVI MUMBAI	0	1989	MEDICAL
59	MGM'S HIGH SCHOOL (MARATHI MEDIUM) (AIDED), NERUL,	NAVI MUMBAI	0	1989	SCHOOL
60	MGM'S JUNIOR COLLEGE SCIENCE, (NON-AIDED), NERUL,	NAVI MUMBAI	0	1991	SCIENCE
61	MGM'S HIGH SCHOOL (MARATHI MEDIUM) (NON-AIDED), NERUL,	NAVI MUMBAI	0	2002	SCHOOL
62	MGM'S PRIMARY SCHOOL, (MARATHI MEDIUM) (AIDED), NERUL,	NAVI MUMBAI	0	1989	SCHOOL
63	MGM'S PRIMARY SCHOOL, ENGLISH MEDIUM, (NON-AIDED), NERUL,	NAVI MUMBAI	0	1989	SCHOOL
64	MGM'S SECONDRY SCHOOL, (ENGLISH MEDIUM) (NON AIDED), NERUL,	NAVI MUMBAI	0	2000	ENGLISH SCHOOL
65	MGM'S COLLEGE OF NURSING, KAMOTHE,	NAVI MUMBAI	BSCN0004	2003	NURSING
66	MGM'S COLLEGE OF PHYSIOTHERAPY, KAMOTHE,	NAVI MUMBAI	PT0003	2003	PHYSIOTHERPY
67	MGM'S PERSONALITY & PLACEMENT CELL, KAMOTHE,	NAVI MUMBAI	0	2004	PLACEMENT
68	MGM'S COLLEGE OF COMPUTER SCIENCE & INFO. TECH.,	NANDED.	0	2000	BCA, BCS, M SC
69	MGM'S PRIMARY AND SECONDARY SCHOOL, (MCVC) (AIDED), NERUL,	NAVI MUMBAI	0	1993	SCHOOL
70	MGM'S COLLEGE OF ENGINEERING,	NANDED.	EN2127	1984	ENGINEERING
71	MGM'S COLLEGE OF FINE ARTS,	NANDED.	0	1994	COLLEGE
72	MGM'S COLLEGE OF JOURNALISM AND MEDIA SCIENCE,	NANDED.	0	2002	COLLEGE
73	MGM'S COLLEGE OF LIBRARY AND INFORMATION SCIENCE,	NANDED.	0	2002	COLLEGE
74	MGM'S AYURVEDIC HOSPITAL, LIMBGAON,	NANDED.	0	2018	MEDICAL HOSPITAL
75	MGM'S MGM SCHOOL LIMBGAON, LIMBGAON,	NANDED.	0	2017	SCHOOL
76	MGM'S COLLEGE OF ENGINEERING & TECHNOLOGY, NOIDA, (U.P.)	NOIDA, (U.P.)	0	2001	ENGINEERING

Form A1						
1.	Annual financial report of Trust/ Society for last 2 years					
2.	<b>Details of Land</b>					
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	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	2204	2501	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>2204</b>	<b>2501</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				Y		
Status of the Building:						
a)	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
b)	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
	Built up Area (in Sq. Mtr.)			2501	0	2501
	Cost(Amt. in Rs.)			0	0	0
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
a)	<b>If Rented</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
	Built up Area (in Sq. Mtr.)			0	0	0
b)	<b>If Owned</b>			<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
	Built up Area (in Sq. Mtr.)			2204	0	2204
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0		
Date						
Place						
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>						

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

Sr No	Stream	Course	D	SI 2023-24			SI 2022-23			SI 2021-22		
				SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ANM	ANM NURSING	2	20	0	16	20	0	11	0	0	0
2	GNM	GNM NURSING	3	100	0	100	100	0	100	100	0	91
Total				120	0	116	120	0	111	100	0	91

**Institute Information**

Address	MGM CAMPUS,N-6 CIDCO,AURANGABAD-431003					
Village	AURANGABAD					
District - Taluka	Aurangabad-Aurangabad					
PIN Code	431003					
Year of Establishment	1994					
Telephone No. (With STD code)	0240-6482000					
Mobile Number & WhatsApp number	9923696793 WhatsApp number-9923696793					
E-Mail ID	principalconabad@gmail.com					
Web Site	www.mgmion.org					
Whether Land or Building Allotted by the government or public body	Yes					
Type of Land						
Location of College	Within limit of Muncpal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes					
Whether college is autonomous	No					
Ph.D Holders percentage of Total Teaching Staff	0 %					
Total number of research publications in International journals & patents filed by the college	2					
Placement of students	100					
Name of the Director / Principal of the Institution	Bidyarani B Yumnam					
Person duly authorised in terms of section 2 (l) of the Act	Bidyarani B Yumnam Designation: Principal Mobile No: 8956047658					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ANM	40	27	22	20
	2	GNM	300	291	264	232

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
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1	STANDARD URBAN COOP BANK LTD	010210000452	MGM CAMPUS N-6 CIDCO, AURANGABAD			
2	IDBI BANK	0076104000698634	RAGHBIR CHAMBERS , VIDYA NAGAR AURANGABAD			
3	STATE BANK OF INDIA	62146080434	TOWN CENTER CIDCO AURANGABAD			
<b>Form B2</b>		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		16	11	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		1994				
Name of the University/Board/Affiliated Body to which this course is affiliated		Maharashtra State Board of Nursing and Paramedical Education				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 100 Girls- 100 Total Capacity- 200				
Total No. of laboratories in the Department		7				
Total cost of Equipment in the Department (Rs. in Lakhs)		4.79 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	4.79 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	0				
	No. of Books available	0				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	0					
c) Facilities in Department - Library	1.	-				
	2.	-				
	3.	-				
	4.	-				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	0	0	0	0	0	
b) Assistant Professors / HOD	0	0	0	0	0	
c) Lecturers	34	26	0	0	26	8
Form B4						
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :340		Student on Roll : 318	
a) With approved staff		26	Student - Teacher Ratio = 13:1		Student - Teacher Ratio = 12:1	
b) With (approved adhoc + contract) staff		0	Student - Teacher Ratio = NA		Student - Teacher Ratio = NA	
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	7	5	0	2	7	
c) Class- IV	6	0	0	6	6	
	<b>Total</b>	<b>6</b>	<b>0</b>	<b>8</b>	<b>14</b>	<b>0</b>

**Ratio of Non - Teaching - Teaching Staff** 2:1

Form B5

<b>15</b>	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y				
<b>16</b>	Whether Building os owned / <b>Rental by college/</b> Institute:	O				
	b) if owned built-up area in 2501 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	0	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.		College / Institute	Other	Total	
Annual Expenditure (Amount Rs. in Lakhs)		0	0	0	0	
<b>17</b>	Mention relation of the landlord with the College / Institute if Any	TRUST				

Projected Addition		College / Institute / Hostel		
Particulars		2024-25 (Rs. in Lakhs)	2024-25 (Rs. in Lakhs)	2025-26 (Rs. in Lakhs)
a.	Land(area )	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	70000	85000	100000
d.	Laboratory equipments	170000	210000	240000
e.	Books	235000	260000	290000
f.	Furniture & dead stock	280000	310000	345000
g.	Vehicals	0	0	0
h.	Others	0	0	0
<b>Total</b>		<b>755000</b>	<b>865000</b>	<b>975000</b>

Form B9

**Fees collected during last year per student for UG course**

Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	100	55000
2 <sup>nd</sup> Year	100	55000
3 <sup>rd</sup> Year	98	66000
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.)
<b>2022-23</b>		
1 <sup>st</sup> Year	0	0

2 <sup>nd</sup> Year	0	0						
Fees collected (2022-23) per student for UG/PG course	UG Course - 55000							
	PG Course - 0							
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)	55000	55.00						
b) PIO + Foreign National	0	0						
Form B10								
(A)	<b>Administrative Staff in the Institute / College</b>							
<b>Name of the Principal / Director</b>	Bidyarani B Yumnam							
<b>Regular incharge</b>	Regular							
<b>Pay Scale</b>	26630							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	VYAWHARE SUNITA RAMKRISHNA	Regular	2011-01-01	2011-01-01	ANM,GNM	Administrator	8770	307500
2	BHALERAO SHYAM DAGDU	Regular	2012-12-02	2012-12-02	ANM,GNM	Administrator	9440	311904
3	POTE LAXMI DEEPAK	Regular	2012-01-02	2012-01-02	ANM,GNM	Administrator	8770	308172
4	PATIL GANESH TRIMBAK	Regular	1989-07-01	1989-07-01	ANM,GNM	Administrator	20280	617346
5	DEO PRANITA VIJAY	Adhoc	2021-08-09	2021-08-09	ANM,GNM	Administrator	22000	165355
6	DHAWADE SANJAY DIGAMBER	Regular	2016-06-07	2016-06-07	ANM,GNM	Administrator	7540	222468
7	PATIL SULBHA NATHU	Regular	1998-08-01	1998-08-01	ANM,GNM	Administrator	229470	571844
8	GHANDGE RAJESH PANDITRAO	Adhoc	2022-06-27	2022-06-27	ANM,GNM	Administrator	46000	418649
9	BOKARE SNEHA BHAGWAN	Adhoc	2022-07-01	2022-07-01	ANM,GNM	Administrator	25000	201210
10	KHAN FAISUDDIN MOINUDDIN	Adhoc	2022-04-01	2022-04-01	ANM,GNM	Administrator	50000	600000
11	YUMNAM BIDYRANI BRAJAKESHO	Regular	2009-06-25	2009-07-14	ANM,GNM	Teaching	32313	960000
12	SAYAD AMINA ISHAQUE	Adhoc	1999-05-19	1999-05-19	ANM,GNM	Teaching	56000	636483
13	BINDU OLIKA JOY	Regular	2014-08-01	2014-08-01	ANM,GNM	Teaching	9670	287505
14	MORE SUSHMA ANAND	Regular	2014-10-04	2014-10-04	ANM,GNM	Teaching	9380	296382
15	KHANDARE MADHUR GOVINDRAO	Adhoc	2018-09-11	2018-09-11	ANM,GNM	Teaching	32000	372000
16	BOBADE ANAMIKA SATYAPREM	Regular	2015-04-08	2015-04-08	ANM,GNM	Teaching	8830	225000
17	KADAM ANKITA JAGDISH	Adhoc	2017-11-28	2017-11-28	ANM,GNM	Teaching	21000	228400
18	BORDE SHILPA BALABHAU	Adhoc	2018-12-03	2018-12-03	ANM,GNM	Teaching	16200	188400
19	BHIVSANE PRAFUL GAUTAM	Adhoc	2022-02-02	2022-02-02	ANM,GNM	Teaching	15200	34078
20	KHAN HUMA AZIM	Adhoc	2019-08-26	2019-08-26	ANM,GNM	Teaching	16200	188400
21	BHAGAT BHAGHYASHRI SANJAY	Adhoc	2019-09-11	2019-09-11	ANM,GNM	Teaching	17200	194400
22	TIKHE POOJA PRADIPRAO	Adhoc	2021-06-04	2021-06-04	ANM,GNM	Teaching	15200	138916
23	PANDIT PRAJKTA ANANTRAO	Adhoc	2021-06-04	2021-06-04	ANM,GNM	Teaching	15200	132714
24	BATTISE MAHIMA SANJAY	Adhoc	2021-08-27	2021-08-27	ANM,GNM	Teaching	15200	56877
25	SONAWANE ARTI MAHADEO	Adhoc	2022-03-03	2022-03-03	ANM,GNM	Teaching	15200	44619

26	SHINDE BHAGSHRI BABASAHEB	Adhoc	2022-01-04	2022-01-04	ANM,GNM	Teaching	15200	41678
27	DUDHE KOMAL KISAN	Adhoc	2022-01-10	2022-01-10	ANM,GNM	Teaching	15200	40916
28	DONGARDIVE POOJA GAJANAN	Adhoc	2022-02-08	2022-02-08	ANM,GNM	Teaching	18000	223209
29	BHOSALE ALISHIBA JADHAV	Adhoc	2022-03-05	2022-03-05	ANM,GNM	Teaching	18000	208824
30	RATHOD KOMAL BHANUDAS	Adhoc	2022-03-25	2022-03-25	ANM,GNM	Teaching	15200	72094
31	AWSARMOL ASHWINI RAMESH	Adhoc	2022-04-07	2022-04-07	ANM,GNM	Teaching	15200	69986
32	BHANDARE PRITI ALIYEJAR	Adhoc	2022-03-14	2022-03-14	ANM,GNM	Teaching	18000	198440
33	WAGHULE KALYANI SANJAY	Adhoc	2022-05-26	2022-05-26	ANM,GNM	Teaching	18000	154885
34	PANHALKAR MAHIMA MAHESH	Adhoc	2022-12-21	2022-12-21	ANM,GNM	Teaching	18000	52984
35	MANDE AKSHATA YOUNGESH	Adhoc	2023-02-02	2023-02-02	ANM,GNM	Teaching	18000	47032
36	CHHAAPEKAR ASHWINI APPASAHEB	Adhoc	2023-02-02	2023-02-02	ANM,GNM	Teaching	1800	30194

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	ANM	40	10:1	4	0	1	
2	GNM	300	10:1	30	0	7	
(d)	<b>Teaching To Non-Teaching Ratio -</b>						
		<b>Ratio</b>	<b>As per Council Norms</b>				
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	2:1	2:1				

**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.**

<b>FORM-C Central Library Facility</b>			
<b>Total No of student in the institute</b>		318	
<b>Reading hall capacity</b>		140	
<b>Total carpet Area Sq.Mtr.</b>		223.04	
a)	No. of Titles	741	
b)	No. of Books	4682	
c)	No. of National Journals	0	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	1	
f)	<b>Total Cost of</b>		
	a) Books	1870379	Lakhs
	b) Subscription for Journal	0	Lakhs
g)	Cost of Furniture	634219	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	1000
j)	No. of Computer available in the Library	PIII	0
		PIV	4
		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.	yes	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

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		50
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		50
5	Number of Applications Software's available		2
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		6
7	Number of Scanners available		4
8	Total cost of the printers and scanners		180000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		500mbps
15	Specify compression ratio		1:8
16	Cost of Hardware in Computer Center	Rs. Lakhs	1000000
17	Cost of Software in Computer Center	Rs. Lakhs	100000
18	Cost of Furniture in Computer Center	Rs. Lakhs	500000
19	Annual fee of the Internet Services in	Rs. Lakhs	100000
20	Staff in Computer Center		Number
	1. System Manager		Pay Scale
	Y	01	-
	2. System Analyst		-
	Y	02	-
	3. Computer Programmer		-
	Y	00	-
4. Computer Operator		-	
Y	01	-	
5. Non - Teaching Staff		-	
Y	01	-	
6. Maintenance Staff		-	
Y	01	-	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

<b>FORM-E</b>			
(A)	<b>Details of Teaching and Non Teaching staff for the Accounting Year 2022-23</b>		
<b>Sr No</b>	<b>Particular</b>	<b>Actual requirement of Staff as per respective Council norms</b>	<b>Actual appointed</b>
1	PRINCIPAL	1	1
2	VICE PRINCIPAL	1	1
3	TUTOR	32	24
4	HR OFFICER	1	1
5	HR EXECUTIVE	1	1
6	LAB ASSISTANT	1	1
7	CLERK	3	3
8	SECURITY OFFICER	1	1
9	ACCOUNTANT	1	1
10	ACCOUNT ASSIST	1	1
Total		43	35
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

# Nursing Diploma Course Shikshan Shulka Samiti - 2024-25, Mumbai

Student nurses hostel building, Ground floor, St. Georges hospital campus, p.d'melo road, Fort, Mumbai-400001

[Submit Query](#)

## Online Fee Approval Proposal for Academic Year 2024-25

<b>Name of the College /Institute</b>	0259, GNM0259 - MAHATMA GANDHI MISSION INSTITUTE OF NURSING EDUCATION, AURANGABAD
<b>Address</b>	MGM CAMPUS,N-6 CIDCO,AURANGABAD-431003

To,  
**The Hon'ble Chairman,**  
 Nursing Diploma Course Shikshan Shulka Samiti,  
 Maharashtra State,  
 Mumbai - 400 051

### Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ANM	GNM	Non FRA	Hostel	Hospital	Trust
1	DEVELOPMENT FEES	1754206	148942	1605264	0	0	0	0
2	TUITION FEES	16601794	1409586	15192208	0	0	0	0
3	INTEREST ON BANK	266731	22647	244084	0	0	0	0
<b>Total Income</b>		18622731	1581175	17041556	0	0	0	0

### Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ANM	GNM	Non FRA	Hostel	Hospital	Trust
1	INTEREST ON FDR	213287	Total 18109 Deductible 0	Total 195178 Deductible 0	0	0	0	0
2	BANK INTEREST INCOME	53444	Total 4538 Deductible 0	Total 48906 Deductible 0	0	0	0	0
3	DEVELOPMENT FEES	1754206	Total 148942 Deductible 0	Total 1605264 Deductible 0	0	0	0	0
4	TUITION FEES	16601794	Total 1409586 Deductible 0	Total 15192208 Deductible 0	0	0	0	0
<b>Total Income</b>		18622731	1581175	17041556	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

Expenses Details								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ANM	GNM	Non FRA	Hostel	Hospital	Trust
1	LABORATORY EXPENSES	200980	17064	183916	0	0	0	0
2	SALARY TO TEACHING STAFF	9012391	765202	8247189	0	0	0	0
3	SALARY TO NON TEACHING STAFF	2980098	253027	2727071	0	0	0	0
4	DIRECT & ADMINISTRATIVE EXPENSES	6889142	584927	6304215	0	0	0	0
5	SECURITY CHARGES	434017	36851	397166	0	0	0	0
6	FRESHIP	263000	22330	240670	0	0	0	0
<b>Total Expenses</b>		19779628	1679401	18100227	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ANM	GNM	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	6109336	<b>Total</b> 518717 <b>Paid</b> 518717 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 518717	<b>Total</b> 5590619 <b>Paid</b> 5590619 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 5590619	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	68555	<b>Total</b> 5820 <b>Paid</b> 5820 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 5820	<b>Total</b> 62735 <b>Paid</b> 62735 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 62735	0	0	0	0
Salary - Teaching Staff	Others	50000	<b>Total</b> 4245 <b>Paid</b> 4245 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 4245	<b>Total</b> 45755 <b>Paid</b> 45755 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 45755	0	0	0	0
Salary - Non-Teaching Staff	Pay	2947028	<b>Total</b> 250219 <b>Paid</b> 250219 <b>Provision for Unpaid</b> 0	<b>Total</b> 2696809 <b>Paid</b> 2696809 <b>Provision for Unpaid</b> 0	0	0	0	0

			Claimed 250219	Claimed 2696809				
Salary - Non-Teaching Staff	Colleges Contribution to PF	33070	Total 2808 Paid 2808 Provision for Unpaid 0 Claimed 2808	Total 30262 Paid 30262 Provision for Unpaid 0 Claimed 30262	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty/ Guest lecturer	Guest lecture <a href="#">View</a>	2784500	Total 236420 Claimed 236420	Total 2548080 Claimed 2548080	0	0	0	0
Affiliation	Affiliation Fees Paid to MSBNPE and INC <a href="#">View</a>	10000	Total 849 Claimed 849	Total 9151 Claimed 9151	0	0	0	0
Insurance	Property Insurance(Furniture, Equipments, Computers, Vehicles etc Insurance) <a href="#">View</a>	2560	Total 217 Claimed 217	Total 2343 Claimed 2343	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">View</a>	434020	Total 36851 Claimed 36851	Total 397169 Claimed 397169	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification etc Maintenance <a href="#">View</a>	593445	Total 50387 Claimed 50387	Total 543058 Claimed 543058	0	0	0	0
Audit Fees	Audit Fee - College/Legal <a href="#">View</a>	80000	Total 6792 Claimed 6792	Total 73208 Claimed 73208	0	0	0	0
Expenditure of Advertisement	Advertisement published in the newspaper for Admission <a href="#">View</a>	242707	Total 20607 Claimed 20607	Total 222100 Claimed 222100	0	0	0	0
Expenses related to Students	1.Students Gathering Expenses,Sports and Gymkhana <a href="#">View</a>	398558	Total 33840 Claimed 33840	Total 364718 Claimed 364718	0	0	0	0
Expenses related to Students	2.Expenses related to Educational Visit(Permission Letter) <a href="#">View</a>	172539	Total 14650 Claimed 14650	Total 157889 Claimed 157889	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission <a href="#">View</a>	2773	Total 235 Claimed 235	Total 2538 Claimed 2538	0	0	0	0

Conference and Seminar	Conferences Seminar - Student <a href="#">View</a>	388614	Total 32996 Claimed 32996	Total 355618 Claimed 355618	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling for Official Purpose to Members <a href="#">View</a>	34670	Total 2943 Claimed 2943	Total 31727 Claimed 31727	0	0	0	0
Communication Expenses	Postage charges <a href="#">View</a>	15066	Total 1279 Claimed 1279	Total 13787 Claimed 13787	0	0	0	0
Printing and Stationery	Exam papers and form printing,office stationary <a href="#">View</a>	189040	Total 16051 Claimed 16051	Total 172989 Claimed 172989	0	0	0	0
Establishment Expenses	Electricity, Water, Hospital Municipal Tax / Property Taxity <a href="#">View</a>	1333980	Total 113263 Claimed 113263	Total 1220717 Claimed 1220717	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff Contractual Manpower services (Sweeping and Security Services) <a href="#">View</a>	3239372	Total 275041 Claimed 275041	Total 2964331 Claimed 2964331	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material <a href="#">View</a>	200980	Total 17064 Claimed 17064	Total 183916 Claimed 183916	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <a href="#">View</a>	424835	Total 36071 Claimed 36071	Total 388764 Claimed 388764	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription <a href="#">View</a>	23980	Total 2036 Claimed 2036	Total 21944 Claimed 21944	0	0	0	0
<b>Total Expenses</b>		19779628	1679401	18100227	0	0	0	0
<b>Total Claimed Expenses</b>			1679401	18100227				
Allowability of Hospital Expenses								
Hospital Year of Establishment								
<b>Financial Details (Rs)</b>								
Total Hospital Income								
Total Hospital Expenses								
Hospital Deficit = Total expenses - Total income					0			
Total Deficit					0			
Claimed Deficit					ANM: GNM:			

**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  
Nursing Diploma Course Shikshan Shulka Samiti - 2024-25**Nursing Diploma Course Shikshan Shulka Samiti - 2024-25, Mumbai**

Student nurses hostel building, Ground floor, St. Georges hospital campus, p.d'melo road, Fort, Mumbai-400001

[Submit Query](#)**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Nursing Diploma Course Shikshan Shulka Samiti,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** MAHATMA GANDHI MISSION INSTITUTE OF NURSING EDUCATION, AURANGABAD**Code:** 0259**Location:** MGM CAMPUS,N-6 CIDCO,AURANGABAD-431003

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Not Approved	Yes	YUMNAM BIDYRANI BRAJAKESHO	CLASS IV WORKER	2009-07-14	NA	ANM,GNM	Applicable and Submitted	'0076104000346740 IDBI BANK	Nationalized / Private / Scheduled	1088544	Bank Transfer	890840
2	Teaching	Adhoc	Not Approved	Yes	SAYAD AMINA ISHAQUE	SECURITY GUARD	1999-05-19	NA	ANM,GNM	Applicable and	'076104000313698 IDBI BANK	Nationalized / Private /	588175	Bank Transfer	605083

										Submitted		Scheduled			
3	Teaching	Adhoc	Not Approved	Yes	KHANDARE MADHUR GOVINDRAO	NA	2018-09-11	NA	ANM,GNM	Not Applicable	'0076104000606509 IDBI BANK	Nationalized / Private / Scheduled	399999	Bank Transfer	368532
4	Teaching	Regular	Not Approved	Yes	MORE SUSHMA ANAND	NA	2014-10-04	NA	ANM,GNM	Not Applicable	'0076104000606486 IDBI BANK	Nationalized / Private / Scheduled	361024	Bank Transfer	291811
5	Teaching	Regular	Not Approved	Yes	BINDU OLIKA JOY	NA	2014-08-01	NA	ANM,GNM	Not Applicable	'0076104000602266 IDBI BANK	Nationalized / Private / Scheduled	341404	Bank Transfer	285005
6	Teaching	Regular	Not Approved	Yes	BOBADE ANAMIKA SATYAPREM	NA	2015-04-08	NA	ANM,GNM	Not Applicable	'0076104000637015 IDBI BANK	Nationalized / Private / Scheduled	323488	Bank Transfer	222500
7	Teaching	Adhoc	Not Approved	Yes	BATTISE MAHIMA SANJAY	NA	2021-08-27	2021-12-10	ANM,GNM	Not Applicable	0 0	Nationalized / Private / Scheduled	225179	Cheque	40877
8	Teaching	Adhoc	Not Approved	Yes	BORDE SHILPA BALABHAU	NA	2018-12-03	NA	ANM,GNM	Not Applicable	'0076104000731386 IDBI BANK	Nationalized / Private / Scheduled	224800	Bank Transfer	185900
9	Teaching	Adhoc	Not Approved	Yes	DONGARDIVE POOJA GAJANAN	TUTOR	2022-02-08	NA	ANM,GNM	Not Applicable	0076104000804967 idbi bank	Nationalized / Private / Scheduled	223209	Bank Transfer	205509
10	Teaching	Adhoc	Not Approved	Yes	BHIVSANE PRAFUL GAUTAM	NA	2022-02-02	NA	ANM,GNM	Not Applicable	'633104000130677 IDBI BANK	Nationalized / Private / Scheduled	211245	Bank Transfer	33678
11	Teaching	Adhoc	Not Approved	Yes	BHOSALE ALISHIBA JADHAV	TUTOR	2022-03-05	NA	ANM,GNM	Not Applicable	0076104000804 idbi bank	Nationalized / Private / Scheduled	208824	Bank Transfer	191124
12	Teaching	Adhoc	Not Approved	No	KHAN HUMA AZIM	NA	2019-08-26	NA	ANM,GNM	Not Applicable	'0076104000754460 IDBI BANK	Nationalized / Private / Scheduled	208800	Bank Transfer	185900
13	Teaching	Adhoc	Not Approved	Yes	PANDIT PRAJKTA ANANTRAO	NA	2021-06-04	NA	ANM,GNM	Not Applicable	76104000000000 IDBI BANK	Nationalized / Private / Scheduled	204800	Bank Transfer	116014
14	Teaching	Adhoc	Not Approved	Yes	TIKHE POOJA PRADIPRAO	NA	2021-06-04	NA	ANM,GNM	Not Applicable	76104000000000 IDBI BANK	Nationalized / Private / Scheduled	204310	Bank Transfer	121816
15	Teaching	Adhoc	Not Approved	Yes	SONAWANE ARTI MAHADEO	NA	2022-03-03	NA	ANM,GNM	Not Applicable	76104000000000 IDBI BANK	Nationalized / Private / Scheduled	200994	Bank Transfer	28919
16	Teaching	Adhoc	Not Approved	Yes	BHANDARE PRITI ALIYEJAR	TUTOR	2022-03-14	NA	ANM,GNM	Not Applicable	0076104000811880 idbi bank	Nationalized / Private / Scheduled	198440	Bank Transfer	180940
17	Teaching	Adhoc	Not Approved	Yes	BHAGAT BHAGHYASHRI SANJAY	NA	2019-09-11	NA	ANM,GNM	Not Applicable	'0076104000754453 IDBI BANK	Nationalized / Private / Scheduled	183910	Bank Transfer	191900

18	Teaching	Adhoc	Not Approved	Yes	WAGHULE KALYANI SANJAY	TUTOR	2022-05-26	NA	ANM,GNM	Not Applicable	0076104000808118 idbi bank	Nationalized / Private / Scheduled	154885	Bank Transfer	137885
19	Teaching	Adhoc	Not Approved	Yes	DUDHE KOMAL KISAN	NA	2022-01-10	NA	ANM,GNM	Not Applicable	'0076104000788632 IDBI BANK	Nationalized / Private / Scheduled	150149	Bank Transfer	25216
20	Teaching	Adhoc	Not Approved	Yes	KADAM ANKITA JAGDISH	NA	2017-11-28	NA	ANM,GNM	Not Applicable	'0076104000714679 IDBI BANK	Nationalized / Private / Scheduled	126000	Bank Transfer	226200
21	Teaching	Adhoc	Not Approved	Yes	RATHOD KOMAL BHANUDAS	TUTOR	2022-03-25	NA	ANM,GNM	Not Applicable	0076104000804974 idbi bank	Nationalized / Private / Scheduled	72094	Bank Transfer	56094
22	Teaching	Adhoc	Not Approved	Yes	AWSARMOL ASHWINI RAMESH	TUTOR	2022-04-07	NA	ANM,GNM	Not Applicable	0076104000811903 idbi bank	Nationalized / Private / Scheduled	69986	Bank Transfer	53986
23	Teaching	Adhoc	Not Approved	Yes	PANHALKAR MAHIMA MAHESH	TUTOR	2022-12-21	NA	ANM,GNM	Not Applicable	0076104000809085 idbi bank	Nationalized / Private / Scheduled	52984	Bank Transfer	34484
24	Teaching	Adhoc	Not Approved	Yes	MANDE AKSHATA YOGESH	TUTOR	2023-02-02	NA	ANM,GNM	Not Applicable	0633104000108362 idbi bank	Nationalized / Private / Scheduled	47032	Bank Transfer	28532
25	Teaching	Adhoc	Not Approved	Yes	CHHAAPEKAR ASHWINI APPASAHEB	TUTOR	2023-02-02	NA	ANM,GNM	Not Applicable	0076104000805 idbi	Nationalized / Private / Scheduled	30194	Bank Transfer	11994
26	Teaching	Adhoc	Not Approved	Yes	SHINDE BHAGSHRI BABASAHEB	NA	2022-01-04	NA	ANM,GNM	Not Applicable	0 IDBI BANK	Nationalized / Private / Scheduled	8867	Cheque	25978
27	Administration	Adhoc	Not Approved	Yes	KHAN FAISUDDIN MOINUDDIN	SECURITY OFFICER	2022-04-01	NA	ANM,GNM	Not Applicable	0076104000754910 idbi bank	Nationalized / Private / Scheduled	600000	Bank Transfer	527400
28	Administration	Adhoc	Not Approved	Yes	GHANDGE RAJESH PANDITRAO	HR OFFICER	2022-06-27	NA	ANM,GNM	Not Applicable	0076104000802413 idbi bank	Nationalized / Private / Scheduled	418649	Bank Transfer	376749
29	Administration	Regular	Not Approved	Yes	BHALERAO SHYAM DAGDU	PEON	2012-12-02	NA	ANM,GNM	Not Applicable	'0076104000346856 IDBI BANK	Nationalized / Private / Scheduled	355432	Bank Transfer	287804
30	Administration	Regular	Not Approved	Yes	POTE LAXMI DEEPAK	PEON	2012-01-02	NA	ANM,GNM	Not Applicable	0076104000387279 IDBI BANK	Nationalized / Private / Scheduled	345712	Bank Transfer	287072
31	Administration	Regular	Not Approved	Yes	VYAWHARE SUNITA RAMKRISHNA	EXTERNAL LECTURER	2011-01-01	NA	ANM,GNM	Not Applicable	'076104000313643 IDBI BANK	Nationalized / Private / Scheduled	338368	Bank Transfer	283400
32	Administration	Adhoc	Not Approved	Yes	DEO PRANITA VIJAY	ADMINISTRATIVE OFFICER	2021-08-09	NA	ANM,GNM	Not Applicable	'0076104000786645 IDBI BANK	Nationalized / Private / Scheduled	280000	Bank Transfer	147355
33	Administration	Regular	Not Approved	Yes	DHAWADE SANJAY DIGAMBER	PEON	2016-06-07	NA	ANM,GNM	Not Applicable	'0076104000734165 IDBI BANK	Nationalized / Private / Scheduled	248984	Bank Transfer	198368

34	Administration	Adhoc	Not Approved	Yes	BOKARE SNEHA BHAGWAN	HR EXECUTIVE	2022-07-01	NA	ANM,GNM	Not Applicable	0076104000788205 idbi bank	Nationalized / Private / Scheduled	201210	Bank Transfer	174310
35	Administration	Regular	Not Approved	Yes	PATIL GANESH TRIMBAK	TUTOR	1989-07-01	NA	ANM,GNM	Not Applicable	'0076104000423014 IDBI BANK	Nationalized / Private / Scheduled	158673	Bank Transfer	530697
36	Administration	Regular	Not Approved	Yes	PATIL SULBHA NATHU	PRINCIPAL	1998-08-01	NA	ANM,GNM	Not Applicable	0 0	Nationalized / Private / Scheduled	0	Cheque	503388
Total Teaching Faculty					26	Total Non Teaching Faculty					10				
Total Approved Faculty					0	Total Non Approved Faculty (Including Proposal Sent for Approval)					36				
Total Annual Salary - Teaching											6109336 ( 67%)				
Total Annual Salary - Administration											2947028 (33%)				
Total Annual Salary											9056364				
Total Basic Pay											6635251				
Total Grade Pay											0				
Total HRA Pay											228103				
Total DA Pay											1607325				
Total TA Pay											585685				
Total IT/TDS Pay											94900				
Total Institute PT/PF Pay											94500				
Total PT/PF/other statutory deduction Pay											67300				