FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

of the College/Institute: Nashik Gramin Shikshan Prasarak Mandal, Brahma Valley Institute of Managemen		37 19	
MB5123 n: MBA 2022-23	t, Anjaneri,	Nashik	
on: Palika Bazar, Sharanpur, Near Railway Booking Office, Trimbak Link Road.			
ation related to Fee For AY 2021-22 ation related to Fee For AY 2020-21 ation related to Fee For AY 2019-20 ation related to Fee For AY 2018-19	No Upward Revision Approved No Upward Revision Approved	80000	
oposed by College for AY 2022-23	Proposal Status Proposed fee for 2022-23 123294 Rs		
r of recognition by respective council/Government:	2008		
s combined Yes / No	No		
s combined	0.		
er undertaking on stamp paper submitted reg. refund?	Y	9	
	Expenditu (in Rs.)	re incurred	
tation of final tuition fee and development fee:	Total	Per Studer (divided b 4.8)	
expenditure for 2020-21 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / RNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant ors as per the norms required and actual No.	11311223	47130	
Honorarium paid to visiting Faculties and their numbers	0		
l paid to the students	0	0	
alary Expenditure (4.1.1+4.1.2+4.1.3)	11311223	47130	
ary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be d, except interest paid on TEQUIP loan) for 2020-21	8886193	37026	
income	558469	2327	
el expenses,	0	a 3	
.1.4 + 4.2) - (4.2.1)	19638947	81829	
Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (392779) whichever is	0		
2.2 + 4.2.2.1	19638947	81829	
4.2.2.2 for increase in cost for 2020-21	1963895	8183	
harge for building - Regular / First Shift Der student for total sanctioned intake	1320000	5500	
harge for building - Second Shift) per student for total sanctioned intake	0		
ation on other assets at approved rates -	362891	1512	
(4.2.2.2 to 4.4)	23285733	97024	
ned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift to exclude the Tuition Waiver Scheme (TWS) students)	240		
ned strength in the course run in Academic Year 2020-21 (No.) - Second Shift to exclude the Tution Waiver Scheme (TWS) students)	0		
trength in the course runn Academic Year 2020-21 (No.) - Regular / First Shift	121		
trength in the course run in Academic Year 2020-21 (No.) - Second Shift	0	e e	
		en e rad	
ent Fee (4.5/4.8)	Managel 97024	TIBIT	
ing ing ent	strength (No.)(Higher of 4.6% 4.7) Regula First Shift Strength (No.)(Higher of 4.6 & 4.7) Second Shift Fee (4.5/4.8) Director NGSPM'S Aulter Institute of	strength (No.)(Higher of 4.6 & 4.7) Regular Erist Shift Diroctor 240 NGSPM'S 0	

Checked by (Chartered Accountant)

4.10.2	Total fee (4.9.1 + 4.10) Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 10% - Add = 0 Research Publications in international journals & Patents - 0.08 per faculty per year - Add = 0 Placement of students - 69% - Add = 558	11158 122736 558
4.10.2 1 4.10.3	NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 10% - Add = 0 Research Publications in international journals & Patents - 0.08 per faculty per year - Add = 0 Placement of students - 69% - Add = 558	
4.10.3 1 1.10.4 1	T . 1 D	
1.10.4	Total Development Fee (4.10 + 4.10.2-(11716)) or Limited 15% of Tuition Fee(4.9.1- (16737)) whichever is less.	11716
	Total Fee (4.9.1 + 4.10.3)	123294
xpense	Disallowances	123294
Sr. No.	Type Amount	T
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students 0	Remarks By Rules Disallowe
	and Seal of person authorised in terms of section 2 (l) of the Act with Code No. FOR OFFICE USE ONLY	
te		
sallowan	ice:-	



Particulars	Opening WDV	Addition	Depreciation	Closing WDV
Building	1,32,23,966.00	-	3,30,599.00	1,28,93,367.00
Computer	1,78,042.00	-	44,511.00	1,33,531.00
Equipments	9,106.00	-	1,366.00	7,740.00
Furniture & Fixtures	20,80,470.00	-	2,08,047.00	18,72,423.00
Library Books	19,770.00	-	4,943.00	14,827.00
Total	1,55,11,354.00	-	5,89,466.00	1,49,21,888.00





Brahma Jelley Institute of Management Anjenen, Nashik

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

MB5123 - Nashik Gramin Shikshan Prasarak Mandal, Brahma Valley Institute of Management, Anjaneri, Nashik Palika Bazar, Sharanpur, Near Railway Booking Office, Trimbak Link Road.

Online fee approval proposal for academic year 2022-23 INDEX in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(1) of the FRA Act, 2015 Status cial statements of the Institute/College for the financial year 2020-21. The audited financial statements must be accompanied --- (i) Audit Report, Yes t & Payment Account, e & Expenditure Account, and Yes ce Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of Yes 12 (1) of the FRA Act 2015. ancial statements as mentioned above should be accompanied by detailed schedules and notes to accounts. Yes Report for the Financial Year 2020-21. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Yes along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/her membership number, UDIN. 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 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 Yes and audited annual financial statements of the Trust/Society for the financial year 2020-21 running the colleges/institute along with all schedules and notes to Yes efincome tax return/assessment order filed by the trust and institute/college for the assessment year 2020-21 & 2021-22 duly attested by the Auditor. Yes sed budget of the institute/college for the financial year 2022-23 duly signed by the President, Secretary of the Trust & the Principal of the institute/college. Yes copy of the bank account statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to teaching and Non-Yes 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. fied copy of bank account statement(s) of the institute /college forthe Financial Year 2020-21 showing debits entries of the all payments made as non-salary Yes Lesser of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college. Yes showing the sanctioned intake capacity approved by the competent authority for the academic year 2017-18,2018-19, 2019-20, 2020-21 & 2021-22 duly attested Yes ecopy by the Principal of the institute/college (as per course duration). Station Certificate if any, duly attested by the Principal of the Institute/College Yes ey of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20,2020-21 & 2021-22 (as per course duration). Yes copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust. Yes copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing Yes ent showing the number of students admitted in the college for the course, appeared & passed in examination. Yes Yes



Brahma /alley Institute of Management Anjenen, Nashik

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



Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	value	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	МВА	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	178042	0	0	0	178042	44511	133532	44511	0	0	0	0
2	Books	25	19770	0	0	0	19770	4943	14828	4943	0	0	0	0
3	FURNITURE	15	2080470	0	0	0	2080470	312071	1768400	312071	0	0	0	0
4	MACHINERY	15	9106	0	0	0	9106	1366	7740	1366	0	0	0	0

MRJAND COMPANY CHARTEREDACCOUNTANTS Date

and Seal of the certifying Chartered Accountant and Meditorship No.

MÄHENDRA R. JAMDHADE Membership No.166237

Signature and Seal of with Code No.

thorised in terms of section 2 (1) of the Act



				FORM-	A					27			
F	roforma fo	r common info	mation of orga	nization promot Information of t	tion va	arious ust)	colleges	/ institu	ites 1	for the	year 20	22-23	
Name o	of the Trust/Socie	ty	Nashik Gramin Shiks										
Addres	s (With Pin Code)	Pailka Bazar Building	g, Near HDFC, Sharapnu	ır Trimba	k Link l	Road, Canada	Corner, Na	shik				
District	t - Taluka		Nashik-Nashik								······		
Telepho	one No. with STI	Code	02532311244				- N	<u> </u>					
Fax No	with STD Code	2 %	02532311244										
E-mail	ID .		ngspm8050@gmail.c	il.com									
Website	8		www.brahmavalley.co	ley.com									
Registr	ation No. and dat	e of Trust	F-65862001-02-08		*				-	\$ 0 a		,	
fear of	Establishment of	the trust	2001		9) (1)								
BAN N	o - TAN No		AABTT0985CNSK	B04017G									
Attach	e Trustee Details: ed the copy of cl	Details of Trustee as pe ange report accepted b	r the information record by the Charity Commis	ed with the Charity Conssioner - Yes	nmissione	er.							
Sr.No).			-	Designation	M 5		Pr	ofession of	Trustee			
1	MR. RAJA	RAM D. PANGAVHAN	E (PATIL)	PRESIDENT/CHAIRMAN						AGRIC	ULTURE		
2	GAURAV	RAJARAM PATIL		SECRETARY EDUCATION									
3	SMT. PRA	BHAVATI RAJARAM P	ANGAVHANE	VICE PRESIDENT AGRICULTURE									
4	ASHIWINI	BHOSALE			MEMB	ER OF	THE TRUST			AGRICULTURE			
5	SHITAL Y	UVRAJ MULE			MEMB	ER OF	THE TRUST			AGRICULTURE			
6	ROHINI A	RJUN BHOSALE		2 P 2	VICE P	RESIDE	ENT	est.		AGRICULTURE			
lames	of all the educat	ional institution establi	shed/ funded/ operated	l by the Trust/ Society			K A JE	To the				*	
ir.No.		e, School or Activity (e , Oldage Home etc)		Addres	s	s 20	Code No.	e Es	stablish Year	Cour	ses Run	
1	BRAHMA VAL EDUCATION (P	LEY COLLEGE OF TE OLYTECHNIC)	CHNICAL	AT ANJANERI, TRIN TRIMBAKESHWAR, I			AL.	5243	20	06	DIPLOM. ENGINEE		
2	NGSPM\\\\\\\	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	GE OF PHARMACY	AT ANJANERI, TRIN TRIMBAKESHWAR, I			AL.	5202	20	06	B PHARM	ЛАСҮ	
3	BRAHMA VAL RESEARCH INS	LEY COLLEGE OF EN TITUTE	GINEERING &	AT ANJANERI, TRIN TRIMBAKESHWAR, I			AL.	5130	20	08	DEGREE ENGINEE		
iame o	f the Courses		4 , 9								1 1 1		
Sr.No	Stream		Course		Dura SI tion 2020-21			SI 2019-20	20	SI 18-19	SI 2017-18	SI 2016-1	
1	MBA	M. B. A.	15 04			2	120	120	120		120	120	



8.	Annual financial report of	Trust/ Society for last 2 ye	ears				
9.	1			ails of Land	9 9		
Sr.		Are	a (in Sq.Mtr.)	•	Cost of		Extent of
No.	Particulars	As Per Norms	Available	150	acquisition (Rs Lakhs)	H H	subsidy / concession
			College /	Institute			
8	Land						
1	Free Hold						
i	Govt.	0	0	0	1 3 2	0	
	Others	0	0	0		0	ν .
	Total	0	0	0		0	
2	Lease Hold					L 1 3	
1	Govt.	2046	4000	109		0	
ь	Others	0	0	0		0	
	Total	2046	4000	109	\$ 0 a	0	
Note : Pl	lease give details for each col	lege / Institute separately.		· .			50 100
Annu Built Cost(Built up	t up Area (in Sq. Mtr.) and Rent (Amt. in Rs.) t up Area (in Sq. Mtr.) (Amt. in Rs.) Area required Available as	If Ov per AICTE/PCI/COA If Re			0 College / Institute 2046 24351323 College / Institute	O Other O Other O Other	0 0 Total 2046 24351323
Built	up Area (in Sq. Mtr.)				0	0	0
b)		If Ov	wned		College / Institute	Other	Total
	up Area (in Sq. Mtr.) ther the Institute / Trust is in r		Central Government / State	Government / Quasi C		T .	
Place		12035					



					Cours	es Inforn	ation											
c						SI		SI			SI	_		SI			SI	_
Sr No	Stream	Course		D		2020-21	- lor	2019-			2018-1 LE	$\overline{}$		2017- LE		SI	2016-1 LE	OR
				_		LE OF		LE	OR			OR		_	OR			
1	MBA	M. B. A.		2	120	0 49	120	0	72	120	0	0	120	0	0	120	0	0
				Total	120	0 49	120	0	72	120	0	0	120	0	0	120	- 0	0
Inst	itute Informa	tion													7)			
Add	ress		Palika Bazar,	Sharanpur,	Near I	Railway I	ooking O	ffice, T	[rimbal	Link R	oad.	-						
Villa	ige		Anjaneri							31			4	g 8				
Dist	rict - Taluka		Nashik-Trimb	akeshwar			- 1 N N						-					
PIN	Code	я -	422213				8.											
Year	of Establishm	nent	2008															
Tele	phone No. (W	Ith STD code)	02594-22020															
Mob	oile Number &	WhatsApp number	9623441050	WhatsApp	numbe	r-962344	1050											
E-M	Iail ID		ngspmbviom(08@rediffir	nail.com	n	-											
Web	Site		www.brahma	valley.com														
		Building provided by the	No.	4														
		other public body	On Lease bas	ie														
	e of Land ege Location		Within 20 km		of M.	incinal C	rnoration	s of M	umhai	Thana	Pilne	Vannu	r Nach:	k and	Anres	ngahad		
		ased Biometric Attendance		3 peripitery	OI IVIL	cipai Ci	a por activit	J OI IVI	univai,	. nane,	une,	пери	, , , , , , , , , , , , , , , , , , , ,	4110	- 1 sui di	-buouu		
		taff (Teaching and Non Teaching)	Yes															
		ion (Accreditation must be valid as	No															
on d	ate)															- 1		
	ther college is		No				150				o ^e							
		king within top 500 if any	No															_
		entage of Total Teaching Staff	10 %														.,	
		search publications in als & patents filed by the college	1															
	ement of stude		69											1 2				
		tor / Principal of the Institution	Dr. Prashant I	3 Survawa	nshi	•		-								-		
		rised in terms of section 2 (1) of the		7								-						_
Act	on dury addition	isca in terms of section 2 (i) of the	Dr. Prashant I	3. Suryawa	nshi	Designati	on: Direct	or M	lobile N	lo: 9373	98079	3						
Sano	rtioned Intake	capacity as per AICTE/PCI/COA/	Sr. No	Sub Type		Sanctio	n Intake			Actual I	ntake		A	opear	ed	Pa	issed	2
	versity	capacity as per Alexander Circola	1	MBA		240		- 5		121		,	12	-		11	6	
D.	l. D.4.	:1 f Y4:44-/Calla-																
Ва	nk Deta	ils of Institute/Colleg	e e															
	No Ran		-				-					-						
Sr. N	Dani	k Name	,-				Accou		4				Brancl			4		
Sr. N		k Name HYUDAYA COOP BANK LTD	3						00020							VER, NA		_
Sr. N			Forn	n B2	3	<i>Y</i>			00020					ADA		III	IV	1
	1 AB	HYUDAYA COOP BANK LTD	Forn		James				00020				CAN	II	CORN Year	III Year	IV Year	Ye
(A)	1 AB	HYUDAYA COOP BANK LTD	Forn PIO / Foreign N		dents)				00020				CANA Year	II	CORN Year 72	III Year	IV Year 0	Ye
(A) (B)	1 AB Total No. of St Total No PIO /	HYUDAYA COOP BANK LTD tudents for the Course (Excluding F	Forn PIO / Foreign N		idents)				00020	,			CANA Year 49	II	CORN Year	III Year	IV Year	Ye
(A) '(B) 'Year	1 AB Total No. of St Total No PIO / of recognition	tudents for the Course (Excluding F Foreign National Students for the h by respective council	Forn PIO / Foreign N Course	ational Stu					00020	,		20	CANA Year 49 0	II	CORN Year 72 0	III Year	IV Year 0	Ye
(A) (B) Year	Total No. of St Total No PIO / of recognition te of the University	tudents for the Course (Excluding F Foreign National Students for the hy respective council ersity/Board/Affiliated Body to whi	Forn PIO / Foreign N Course	ational Stu		4			00020			20 Pu	Year 49 0 08 ne Univ	II	CORN Year 72 0	III Year	IV Year 0	Ye
(A) (B) Year	Total No. of St Total No PIO / of recognition te of the University	tudents for the Course (Excluding F Foreign National Students for the h by respective council	Forn PIO / Foreign N Course	ational Stu		4			00020	,		20 Pu Ye	Year 49 0 08 ne Univ	II	CORN Year 72 0	III Year	IV Year 0	Ye
(A) '(B) 'Year Nam Whe	Total No. of St Total No PIO / of recognition ne of the Universither Permitted	tudents for the Course (Excluding F Foreign National Students for the h by respective council ersity/Board/Affiliated Body to whi	Forn PIO / Foreign N Course	ational Stu		4			00020			20 Pu Ye Ye Bo	Year 49 0 08 ne Univ	ADA II versit	CORN Year 72 0	III Year	IV Year 0	Ye
(A) '(B) 'Year Nam Whe	Total No. of St Total No PIO / of recognition te of the University	tudents for the Course (Excluding F Foreign National Students for the h by respective council ersity/Board/Affiliated Body to whi	Forn PIO / Foreign N Course	ational Stu		*			00020			20 Pu Ye Ye Bo	CANA Year 49 0 08 ne Univ	ADA II versit	Year 72 0	III Year	IV Year 0	Ye
(A) Year Year Nam Whe	Total No. of St Total No PIO / of recognition the of the Universither Permitted	tudents for the Course (Excluding F Foreign National Students for the h by respective council ersity/Board/Affiliated Body to whi l by State Govt.	Forn PIO / Foreign N Course	ational Stu					00020			20 Pu Ye Ye Bo Gir To	CANA Year 49 0 08 ne Univ s s s yys- 100 rls- 100 tal Capa	ADA II versit	Year 72 0	III Year	IV Year 0	Ye
(A) Year Nam Whe	Total No. of State of the Universited Facility State 1 No. of labora	tudents for the Course (Excluding F Foreign National Students for the hyrrespective council ersity/Board/Affiliated Body to whi by State Govt.	Forn PIO / Foreign N Course ch this course i	ational Stu					00020			20 Pu Ye Ye Bo Gir To	CANA Year 49 0 08 ne Universe s s yys- 100 rls- 100 tal Capa 43500	ADA II	Year 72 0 y	III Year	IV Year 0	_
(A) Year Nam Whee	Total No. of State of Total No PIO / Total No. of State of Equip	tudents for the Course (Excluding Foreign National Students for the In by respective council ersity/Board/Affiliated Body to while by State Govt. The Department on the Department (Rs. in Lalente Department (Rs. in Lalente Department)	Forn PIO / Foreign N Course ch this course i	ational Stu			08602		00020			20 Pu Ye Ye Bo Gir To 15	CANA Year 49 0 08 ne Univ s s s sys- 100 rls- 100 tal Capa 43500 Rs. In	II , , , versit, Lakh	CORN Year 72 0 y	III Year 0 0	IV Year 0	Ye
(A) Year Nam Whee Host	Total No. of St Total No PIO / of recognition ne of the Universither Permitted tel Facility Sta I No. of labora I cost of Equip I Cost of equip	tudents for the Course (Excluding Foreign National Students for the Professional Students for th	Form PIO / Foreign N Course ch this course i	s affiliated Lakhs) in	Workii		08602		000020			20 Pu Ye Ye Bo Gir To 15 16 A)	CANA 49 0 08 ne Univ s s s oys- 100 tal Capa 43500 Rs. In l	II / versit	CORN Year 72 0 y	III Year 0 0	IV Year 0	Ye
(A) Year Nam Whee Tota Tota Tota	Total No. of St Total No PIO / of recognition the of the Universither Permitted tel Facility State I No. of labora I cost of Equip I Cost of equip I cost of equip	tudents for the Course (Excluding Foreign National Students for the n by respective council exity/Board/Affiliated Body to while by State Govt. tus ttus	Form PIO / Foreign N Course ch this course in chs) software(Rs. in software (Rs. 1)	s affiliated Lakhs) in	Workii		08602	11000	000020	,		20 Pu Ye Ye Bo Gir To 15 16 A)	CANA Year 49 0 08 ne Univ s s s sys- 100 rls- 100 tal Capa 43500 Rs. In	II / versit	CORN Year 72 0 y	III Year 0 0	IV Year 0	Ye
(A) Year Nam Whee Host Tota Tota Tota	Total No. of St Total No PIO / of recognition are of the Unive either Permitted tel Facility Star 1 No. of labora 1 cost of Equip 1 Cost of equip 1 cost of equip	tudents for the Course (Excluding Foreign National Students for the Proreign National Students for the Province Including Inc. In the Department including Inc. In the Inc. In the Department including Inc. In the I	Forn PIO / Foreign N Course ch this course i khs) software(Rs. in software (Rs. 1	s affiliated Lakhs) in Lakhs) in	Workii 1 Work		08602	825				20 Pu Ye Ye Bo Gir To 15 16 A)	CANA 49 0 08 ne Univ s s s oys- 100 tal Capa 43500 Rs. In l	II / versit	CORN Year 72 0 y	III Year 0 0	IV Year 0	Ye
(A) Year Name Whee Host	Total No. of St Total No PIO / of recognition ne of the University Star I No. of labora l cost of Equip	tudents for the Course (Excluding Foreign National Students for the n by respective council exity/Board/Affiliated Body to while by State Govt. tus ttus	Forn PIO / Foreign N Course ch this course is chs) software(Rs. in software (Rs. I) No. of	s affiliated Lakhs) in n Lakhs) ir Titles Books avai	Workii 1 Work	ing Cond	08602	11000				20 Pu Ye Ye Bo Gir To 15 16 A)	CANA 49 0 08 ne Univ s s s oys- 100 tal Capa 43500 Rs. In l	II / versit	CORN Year 72 0 y	III Year 0 0	IV Year 0	Ye
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- 2	c) Lecturers		2				1		-T		Î		abc.ph	
- 1	Form B4		9		9 8		9			0	2			
- 1	Student - Teacher Ratio				3 1		1		U	0	9	6		
	a) With approved staff			Total Nu	unber of Teac	hers		Sancti	oned Intake :240					
	b) With (approved adhoc + contract) staff				9		S	tudent	Feacher Ratio = 2		Student on			
- 1					12		S	udent -	Teacher Ratio = 2	7:1	Student -	Teacher I	Ratio = 13:	
1	Non Teaching Staff (in the Department)	As per con	ncil norms		Posts 1	Filled in		ducint -	reacher Rano = 20):1	Student -	Teacher I	Ratio = 10:	
a	a)Technical			Regular			hoc	Contrac	Total Filled i	n Posts		Vacant Po	nta .	
-	o) Non- Technical	3		3		0		0	3	-		deant 10	SIS	
) Class- IV	7		7		0		0	7					
F	,	6		6		0	_	0	6		-			
R	atio of Non - Teaching - Teaching Staff	To	tal	16		0	_	0	16				4. 1	
F	orm B5			1:1					10		0		15%	
15	Salary given to the staff (Whatharia		1 2											
13	Salary given to the staff (Whether it is as ponorms)	er 5th /6th Pa	y commission	on / any othe	r Y					-0			2 2 2	
	Whether Building os owned / Rental by co	llogo/Instit			Ĭ,									
	New Attendar by Co	mege/ institu	e:		7,		17							
										10	College /	1	0	
	b) if owned built-up area in 2046.29 Sq.Mtr	n.								Iı	istitute	Other	Total	
16				C			ent (A	Amount I	Rs. in Lakhs)		8416610	0	1841661	
					Recurr Lakhs)	ing annua	l exp	enditure	(Amount Rs. in				1	
	h) If Rental Built				Lakiis)					1:	2	0	15	
	b) If Rental Built-up area in 0 Sq.Mtr.										ollege /	Other	Total	
17 Mention relation of the landlord with the College / Institute			-		Annual	Expendit	ure (Amount	Rs. in Lakhs)	_	stitute		Total	
- [Decision of the landford with the Col	Hege / Institu	te if Any		Trust P	roperty	- (ount	III Lakns)	0	N .	0	0	
ar	Projected Addition ticulars				1		Colle	ge / Inst	itute / Hostel					
	Land(area)			22-23 (Rs. in	Lakhs)				. in Lakhs)					
_	Building (Built-up area in Sq. Mtr.)		0		, , , , , , , , , , , , , , , , , , ,	0		(165	. III Lakiis)	10	2023-24 (R	s. in Lak	ns)	
	Lab / Work shop		0			0			0					
-	Laboratory equipments		500000			500000)			50000	20			
	Books		200000			200000)			-				
-	Furniture & dead stock		200000			200000)			20000		-		
	Vehicals		500000	500000			00000			500000				
+	Others		100000			100000								
	Total		1000000			100000				10000				
m	В9		2500000		1	1600000	0			25000				
es c	collected during last year per student for L	10		3						23000	-			
	Year	G course					N _e							
					No of Stud	ents				fees	collected(Rs.	1		
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Yea Yea Yea	u I	G course	0 0 0		No of Studer	nts		2	0 0 0					
Yea Yea Yea Co	ar r r ellected during last year per student for PC Year	G course	0 0 0		No of Studer	nts		,	0 0 0	fees	collected(Rs.)			
Yea Yea Yea Co	ar r r ellected during last year per student for PC Year	G course	0 0 0			nts			0 0 0 0	fees o	collected(Rs.)			
Yea Yea Yea Co	ar r r ellected during last year per student for PC Year	G course	0 0 0 0			ats			0 0 0 0 0	fees	collected(Rs.)			
Yea (ea co	ar r r ellected during last year per student for PC Year		0 0 0 0 0	202		ats			0 0 0 0	fees	collected(Rs.)			
Yea (ea co	ar If If If If If If Year If If If If If If If If If I		0 0 0 0 0	202		ots			0 0 0 0 0	fees	collected(Rs.)			
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Yea	ar If If If If Idlected during last year per student for PC Year Vear Iected (2020-21) per student for UG/PG cour No of Students of 1st year (Govt. Quota + Management)		0 0 0 0 0 0 49 72 UG Course PG Course	202 e - 0 - 59000			nt in	Rs.)	0 0 0 0 0 2920560 5236952		collected(Rs.)	in Lakhs		
Year/ear/ear co ear ian) +	r In the second of the second		0 0 0 0 0 49 72 UG Course PG Course	202 e - 0 - 59000	0-21		nt in	Rs.)	0 0 0 0 0 2920560 5236952 Total fees of			in Lakhs		
Year/ear/ear co ear ian) +	r In the second of the second		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	202 0 - 59000 ge fees colle	0-21	ent(Amour			0 0 0 0 0 2920560 5236952			in Lakhs		
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Year Year Year Year Year Year Year Year	Ar of Students of 1st year No of Students of 1st year (Govt. Quota + Management) Foreign National		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	202 e - 0 - 59000 ge fees colle minist atty Pashan B	0-21	ent(Amoun			0 0 0 0 0 2920560 5236952 Total fees of 29 0	ollected	i (Amount Rs.			
Year Year Year Year Year Year Year Year	r In the second		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	202 e - 0 e - 59000 ge fees colle ministrativ Prasham B	cted per stude	ent(Amount			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ollected	d (Amount Rs.			
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Year Year Year Year Year Year Dear Year Year Year Year Year Year Year Y	r Illected during last year per student for PC Year Vear Illected (2020-21) per student for UG/PG cour No of Students of 1st year (Govt. Quota + Management) Foreign National O the Principal / Director etails (Teaching and Administrator) Name	Appoin	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	202 e-0 -59000 ge fees colle ministrative prashan B	cted per stude Susyawanshi Janer ashik Joining	ent(Amoun	/ Co	llege	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ollected	Directo NGSPM': Institute enen, Na	of Mar	nagem.	
Year Year Year Year Year Year Year Hall Of: Bl(r In the second	Appoir Type	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	202 e-0 -59000 ge fees colle ministrativ pasham B	cted per stude Staff in the Susyawanshi Janer ashik Joining Date	ent(Amount)	/ Co	llege	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ollected	Directo	of Marshik	ade ade	
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ear fear fear fian fian fian fian fian fian fian fian	ar If a control of the Principal / Director Standard of the Principal / Director It is a control of the Principal / Director Name IKAR NITIN DATTATRYA IL CHANDRASHEKAR YASHWANT GAR UMESH SHIVAJI	Appoir Type Regular Regular	0	202 e - 0 - 59000 ge fees colle ministrativ Pasham B cular color 080	Staff in the Staff	ent(Amount)	/ Co	llege	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	alley Anja	Directo NGSPM' Institute enerr, Na	of Marshik Gr Pr 480	ade ay 0	
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6	5 BHANDARE JAY P 6 SHINDE NURSAN	Res	gular	110 07 000	_				- 1111	manaport	al.o	rg/ssi_prp_21	/abc.phr
17	SHINDE NIRMAL SUBHASH	Reg		18-07-201		2011		MBA					1
8	KADLAG YOGESH RAMDAS	Reg		12-03-201:		12-03-2015	5	MBA		Admini	strator	9300	420
9	BADADE RANGNATH BASTIRAM	Regi		23-08-2008		23-08-2008		MBA		Adminis	trator	9300	440
10	MOTHAL SUBHASH SHIVA II	Regi		06-10-2006	_	06-10-2006		MBA	-	Adminis	trator	10230	4600
111	SHOTE SAKARAM YASHWANT	Regu		08-12-2015	-	08-12-2015		MBA		Adminis			1600
12	MANUE NARAYAN MADHII	Regu		18-03-2013	-	18-03-2013		MBA		Administ	rator	4860.	1600
13	BADADE SHIVAJI SOMNATH		-	10-03-2016		10-03-2016		MBA		Administ	rator	4860	
14	DAHALE YUVRAJ RANGNATU	Regul	-	10-03-2016	1	0-03-2016	100	MBA	-	Administr	rator 4	4860	1600
15	PEHERE BHAGWANTA SONU	Regul		5-03-2016	1	5-03-2016		MBA		Administr	ator 4	1860	1600
16	TADEKAR ANANDA A	Regula	-	9-07-2013	0	9-07-2013	_	1BA		Administr	ator 4	860	1600
17	BADADE SOANALI CHAHADU	Regula	_	7-06-2014	2	7-06-2014		IBA		Administra	ator 4	860	1600
18	BADADE SUMAN KALU	Regula	_	2-06-2015		2-06-2015		BA		Administra	tor 48	860	1600
18	BADADE AMRUTA TRAMBAK	Regula		2-06-2015		-06-2015		BA		Administra	tor 47	750	1600
0	SHELKE YAMUNABAI TRAMPAK	Regular	-	-07-2015		-07-2015	MI			Administra	tor 47	750	1300
1	JOSHI RAMESH GANGADHAP	Regular		-12-2016		-12-2016	ME			Administrat	or 47	50	1300
2	GADE SHITAL D	Regular	-	-09-2014		09-2014	ME			Administrat	or 47:	50	1300
3	PAWAR BHASKAR R	Regular	_	03-2017		03-2017	MB			Teaching	374		1300
	UPASNI PRASAD G	Regular		12-2017		12-2017	MB			Teaching	374		10000
_	NASHIRABADKAR DHANSHREE S	Regular		12-2017		2-2017	MB			Teaching	374		10000
-	DESHMUKH LAUKIK K	Regular		6-2017		6-2017	MBA			Teaching	3740		10000
-	BADGUJAR GAURAV P	Regular		2-2017		2-2017	MBA			Teaching	3740		10000
1	GANGWAR SANDEEP M	Regular		2-2017		2015	MBA		- 1	Teaching	3740		10000
-	BHANUSHALI JYOTI R	Regular		2-2017		201-	MBA			Teaching	3740		10000
10	GAIKWAD MUKUND VASUDEO			2-2017	26-12	2015	MBA MBA			eaching	37400		10000
1	DOMSE KASHINATH KARBHADI			-2010	26-08	2011	MBA MBA				37400		10000
P	PANICKER ANJALIS	egular :	22-07	-2010	22-07-				T	20-1	37400		10000
	Student - Teacher Ratio (Total no student a	egular 2	24-09-	-2011	24-09-	2011	MBA		Te		37400		10000
	Student - Teacher Ratio (Total no. students & total no.	of staff	in the	college)			MBA				37400		10000
1	Regular approved staff						1						10000
- 1	Regular + Contract + Adhoc							Ratio	10.15		-		
1	Ratio of Non-Teaching - Teaching Staff -						_	1:16					
								1:12	1				
I	Inclusive of administrative, ministerial,												
T	Teachnical & other unskilled & semi skilled staff						F	Ratio	As per	Council Nor	me		
	Skined Staff			2 3			1:	:1	1:1	THUP	1118		
	(The person signing the Verification clause mu		V	ERIFIC	ΔΤΙ	ON	- 1		4.1				

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

solomation before or	
solemnly declare that to the best of my knowledge the information before affixing his / her signature)	
submitting this are c	
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 and I am also authorised in terms of section 2(1) of the Act to submit the same and parts.	
proforma and statements accompany	
and I am also authorized:	
authorised in terms of section 2(1) - C.1	41
2(1) of the Act to submit the	mat I am
and I am also authorised in terms of section 2(1) of the Act to submit the same and verify	it

Place

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



True	FORM-C Cen	itral Library Facility	
	into of student in the institute	110	
	ling hall capacity	70	
	carpet Area Sq.Mtr.	91	
a)	No. of Titles	825	
)	No. of Books	2069	
:)	No. of National Journals	9	
i)	No. of International Journals		
)	Non-Teaching Journals	25	
	Total Cost of	<u> U</u>	
)	a) Books	0.000	
	b) Subscription for Journal	840449	Lakhs
)	Cost of Furniture	248884	Lakhs
)	Whether Xerox facility is available	540843	Lakhs
8.		Y .	
	Whether Internet facility is available	Y	
		Band Width	20
	No. of Computer available in the Library	PIII	0
	2. Vian	PIV	5
	Whether multimedia facility is available	PV	0
	Whether digitization of library is done	Y	
	Any other amenities provided to students in library.	Y	
te	1 - 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	NEWS PAPER CLIPPING	2
ice	Sodin		
natu	re and Seal of person authorised in terms of section 2 (I) of the Act with Code	No.	



	FORM-D Information of Central	Computing Facilities in	the Institute				
1	activity is available	Tachtics in	the institute				
2	Number of PIII or equivalent and above PC available	Y					
3	Whether legal licenses of System & Application Software available?	60					
4	Number of System Software's available	Y					
5	Number of Applications Software's available			3			
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			20			
7	Number of Scaners available						
8	Total cost of the printers and scanners	2					
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)						
10	Whether the Campus is Networked.						
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			Y			
4	Specify Bandwidth available		N V	LEASED LINE			
5	Specify compression ratio		3 2 2	20 MBPS			
6	Cost of Hardware in Computer Center			1:2			
7	Cost of Software in Computer Center		Rs. Lakhs	936000			
8	Cost of Furniture in Computer Center		Rs. Lakhs	148690			
9	Annual fee of the Internet Services in		Rs. Lakhs	237500			
	Staff in Computer Center		Rs. Lakhs	0			
	1. System Manager		Number	Pay Scale			
	2. System Analyst	Y	1	20000			
)	3. Computer Programmer	N	0	0			
	4. Computer Operator	N	0	0			
	5. Non - Teaching Staff	Y	1 .	19000			
	6. Maintenance Staff	Y	1	8000			
ate		N	0	0			

Institute of Manageri Nashik. Rashik. Rashik.

(4)		FORM-E						
(A)	Details of Teaching and Non Teach	ing staff for the Accounting Year 2020-21	1					
Sr No	Particular	Actual requirement of Staff as per respective Council norms Actual appointed						
1	DIRECTOR	1	Actual appointed					
2	ASSISTANT PROFESSOR	11	1					
3	SWEEPER	4	11					
4	ACCOUNTANT	2	4					
5	DRIVER	1	2					
6	CLERK	3	1					
7	LAB ASSISTANT		3					
8	LIBRARY ATTENDANT	1	1					
9	PEON	5	1					
10	SECURITY	2	5					
otal		31	2					
ate		31	31					
lace gnature	and Seal of person authorised in thri	ns of section 2 (I) of the Act with Code No.						



FEES REGULATING AUTHORITY - 2022-23, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



	Online Fee Approval Property	
1	Online Fee Approval Proposal for Academic Year 2022-23 te MB5123 - Nashik Gramin Shikshan Proposal Western Academic Year 2022-23	Name of the College /Institute
-	MB5123 - Nashik Gramin Shikshan Prasarak Mandal, Brahma Valley Institute of Management, Anjaneri, Nashik Palika Bazar, Sharanpur, Near Railway Booking Office, Trimbel Links	Address
	Palika Bazar, Sharanpur, Near Railway Booking Office, Trimbak Link Road.	To.

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

In	C01	ne	Details

Sr. No	Income Head	1		Segmental bifurcation of Income					
1	BY TUITION FEES	Total Income	MBA	Non FRA	Hostel	Hospital	70		
2	BY ELIGIBILITY FEE	7907666	7907666	0		Hospital	Trus		
3	BY EXAM FEES	26950	26950	0	0	0	0		
4	BY INTEREST	527520	527520	0	0	0	0		
5	BY OTHER	456	456	0	0	0	0		
6	NGSPM	3999	3999	0	0	0	0		
		11730825	11730825	0	0	0	0		
ome Co	nversion Details Total Income	20197416	20197416		0	0	0		
	- Control Details		20137410	0	0	0	0		

-			2019/416	0	0	0	0
Sr. No	Income III	1.		Segmental bifur	rcation of Inc	come Conver	eion
110	Income Head	Total Income	MBA	Non FRA		Hospital	
	DEFICIT - EXCESS EXPENDITURE OVER INCOME	11730825	Total 11730825 Deductible 0	0	0	0	0
2	REGISTRATION FEE INCOME	3999	Total 3999 Deductible 3999	0	0	0	0
3	BANK INTEREST INCOME	456	Total 456 Deductible 0	0	0	0	0
4	EXAM FEE INCOME	527520	Total 527520 Deductible 527520	0	0	0	0
5	ELIGIBILITY FEE INCOME	26950	Total 26950 Deductible 26950	0	0	0	0
5	TUITION FEES	7907666	Total 7907666 Deductible 0	0	0	0	0
	Total Income	20197416	20197416	0 (
	Total Deductible Income	558469	558469	0	0	0	0

Expenses	Details

Sr. No	Expense Head			Segmental	bifurcation o	of Expense	
1	SPORTS & GYMKHANA EXP	Total Expense	MBA	Non FRA	Hostel	Hospital	Trus
2	SECURITY EXP	35000	35000	0	0	-	
3	PLUMBING EXP	102000	102000	0	0	0	0
4	BUILDING REPAIRS & MAINTANANCE FABRICATION	30000	30000	0	0	0	0
5	INDUSTRIAL VISIT	206000	206000	0	0	0	0
6	BUILDING REPAIRS & MAINTANANCE EL ECTO	174378	174378	0	0	0	0
7	BUILDING REPAIRS & MAINTANANCE FURNITURE	23000	23000	0	0	0	0
8	BUILDING REPAIRS & MAINTANANCE OF LAB	524340	524340	0	0	0	0
)	POSTAGE OF COMPANY	10000	10000	0		0	0
0	REFAIR & MAINTANANCE COMPUTER	38000	3800001791	-20"	0	0	0
-		9000ó	90000NGSF	MIS	0	0	0
		Brahma /	alley Instit		0	0	0

Anienen, Nashik

	PRINTING EXPENSES	1.00000					21/abc.pnp
12	SALARY	378024	378024	0	0	0	0
13	ADVERTISMENT EXP	11311223	11311223	0	0	0	0
34	AFFILIATION EXP	30341	30341	0	0	0	0
15	AUDIT FEE	59000	59000	0	0	0	0
-36	BANK CHARGES	16500	16500	0	0	0	0
17	BUILDING REPAIRS & MAINTANANCE	36384	36384	0	0	0	0
18	COMPUTER LAB EXP	820762	820762	0	0	0	0
19	DEPRICIATION	45000	45000	0	0	0	0
20	ELECTRICAL MAINTANANCE	589466	589466	0	0	0	0
21	ELECTRICITY CHARGES PAID TO MSEDCL	135600	135600	0	0	0	0
22	EXAM FEES PAID TO UNIVERSITY	100000	100000	0	0	0	0
23	EXAM REMUNERATION PAID	581645	581645	0	0	0	0
24	FUNCTION & FESTIVAL EXP	11070	11070	0	0	0	0
25	GARDENING EXP	45500	45500	0	0	0	0
26	GATHERING EXP	624282	624282	0	0	0	0
27	GROUND DEVELOPEMENT	245000	245000	0	. 0	0	0
28	LABOUR PAYMENT	437641	437641	0	0	0	0
29	LEGAL EXP	22000	22000	0	0	0	0
30	MESS EXP	20000	20000	0	0	0	0
31	MISC. EXP	265775	265775	0	0	0	0
32	NEWS PAPERS PERIODICALS & MAGAZINE	31000	31000	0	0	0	0
33	OFFICE ADMIN CHARGES	335000	335000	0	0	. 0	0
34	OFFICE ADMINISTRATIVE CHARGES	136684	136684	0	0	0	0
35	PAINTING CHARGES	15800	15800	0	0	0	0
36	PETROL EXP	616850	616850	0	0	0	0
37	STAFF WELFACRE EXP	100	100	0	0	0	0
38	STATIONARY EXP	207236	207236	0	0	0	0
39	STUDENT ACTIVITY	235524	235524	0	0	0	0
40	STUDENT WELFARE	706600	706600	0	0	0	0
41	TELEPHONE EXP	158641	158641	0	0	0	0
42	TRAINING & PLACEMENT EXP	19912	19912	0	0	0	0
43		278000	278000	0	0	0	0
44	TRANSPORTATION FOR STAFF FACULTY TRAVELLING FOR STAFF FACULTY	267236	267236	0	0	0	
	TRAVELLING FOR STUDENT	180902	180902	0	0	0	0
	Total Expenses	20197416	20197416	0	0	0	0

Expenses Conversion	Details						
				Segments	al bifurcation	of Europe	:
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses		Hospital	Trus
Salary - Teaching Staff	Pay	6899847	Total 6899847 Paid 6899847 Provision for Unpaid 0	0	0	0	0
		1	Claimed 6899847				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	4411376	Total 4411376 Paid 4411376 Provision for Unpaid 0 Claimed	0	0	0	0
Affiliation	University Affiliation Fee View	59000	4411376 Total 59000 Claimed 59000	0	0	0	0
niversity fees paid (for udents)		581645	Total 581645 Claimed 581645	0	0	0	0
epairs and Maintenance	Repairs & Maintenance of College Building Kiewitt	201 8	Total 320762 Claimed 320762			1	0
pairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Anja	向940 hik. (6)	Total 033940 Majmed 1 .= 033940	ma /alle	Directon NGSPM Institute	of Mant	gemen
nsport Charges	Transport Vehicles bus specifically for correcuse provided by free of cost to students/state 2	67226	otal 67236 laimed 67236	Alt	jeneri.		

Transport Charges	Transport Vehicles bus for others	180902	Total 180902 Claimed	0	0	0	0
Audit Fees	Audit Fee - College	16500	180902 Total 16500				
Expenditure of		16500	Claimed 16500	0	0	0,	0
Advertisement	Admission published in the newspaper	30341	Total 30341 Claimed 30341	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	290500	Total 290500 Claimed 290500	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	35000	Total 35000 Claimed 35000	0	0	0	0
Expenses related to Students	4. Training & placement expenses	278000	Total 278000 Claimed 278000	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	174378	Total 174378 Claimed 174378	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	36384	Total 36384 Claimed 36384	0	0	0	0
rofessional Charges	Consultancy Fees - Legal	20000	Total 20000 Claimed 20000	0	0	0	0
ommunication Expense	s Telephone, Fax Charges	19912	Total 19912 Claimed 19912	0	0	0	0
ommunication Expenses	s Postage charges	38000	Total 38000 Claimed 38000	0	0	0	0
inting and Stationery	Exam papers and form printing	378024	Total 378024 Claimed 378024	0	0	0	0
nting and Stationery	Other stationary	235524	Total 235524 Claimed 235524	0	0	0	0
ablishment Expenses	Electricity	100000	Total 100000 Claimed 100000	0	0	0	0
	Gardening Material	624282	Total 624282 Claimed 624282	0	0	0	0
scription	Magazine, Journals, periodicals etc subscription	335000	Total 335000 Claimed 335000	0	0	0	0
ess of income over enditure as per audited eccount of college	Excess of income over expenditure as per audited IE account of college	3330863	Total 3330863 Claimed	0 .	0	0	0
	Total Expenses	20197416	3330863 20197416	0	0	0	0
	A 35	Total Claimed Expenses	20197416			1	1 9
		ility of Hospital Expenses	0	*			ž.
		ital Year of Establishment ancial Details (Rs)	U	2			
	THE	Total Hospital Income	0	,		×	*
		Total Hospital Expenses	The state of the s				
	Hospital Deficit = Tota	l expenses - Total income	0	×			
		Total Deficit					
	The state of the s	Claimed Deficit					

Anjaneri

Nashik.

Received the fee approval proposal for academic year 20

Proposal for Academic Year 2022-23

Director

Brahma /alley Institute of Management Anjenen, Nashik

4
 1

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

Date: / /

Verified by (Name of the Clerk & its Signature)

Signature of Section Officer FEES REGULATING AUTHORITY - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State,

Mumbai - 400 051

Name of the College/Institute: Nashik Gramin Shikshan Prasarak Mandal, Brahma Valley Institute of Management, Anjaneri, Nashik

CUI

Location: Palika Bazar, Sharanpur, Near Railway Booking Office, Trimbak Link Road. Staff Appoint Approval Qualified Joining Leaving No Type Type Name Designation Bank Acc No Bank Status for Post Streams Annual Pay Form 16 Date Date Bank Name Type Salary Mode Co-Teaching PAWAR BHASKAR 86011100004081 ASSISTANT Regular Approved Yes Operative Not 591753 Bank 02-12-2017 NA MBA abhyudaya co op **PROFESSOR** Bank (A Applicable Transfer bank ltd or B Category) Co-BADGUJAR Teaching ASSISTANT 86011100004052 Regular Approved Yes Operative GAURAV P 25-12-2017 NA MBA Bank PROFESSOR abhyudaya co op 586791 Bank (A Applicable bank ltd Transfer or B Category GAIKWAD Co-Teaching 86011100001616 ASSISTANT Regular Approved Yes MUKUND Operative Not 26-08-2010 NA MBA abhyudaya co op Bank **PROFESSOR** VASUDEO Bank (A 586791 Applicable bank ltd Transfer or B Category Co-GANGWAR Teaching 86011100004066 Regular ASSISTANT Approved Yes Operative Not 25-12-2017 NA SANDEEP M MBA Bank PROFESSOR abhyudaya co op Bank (A 585461 Applicable Transfer bank ltd or B Category Co-Teaching NASHIRABADKAR 86011100004088 ASSISTANT Regular Approved Yes Operative Not 11-06-2017 NA 585267 Bank DHANSHREE S MBA PROFESSOR abhyudaya co op Bank (A Applicable Transfer bank ltd or B Category) Co-JOSHI RAMESH Teaching ASSISTANT 86011100004077 Regular Approved Yes Operative Not 579527 Bank 01-09-2014 NA GANGADHAR MBA PROFESSOR abhyudaya co op Bank (A Applicable Transfer bank Itd or B Category) Co-BHANUSHALI 86011100004041 Teaching ASSISTANT Regular Approved Yes Operative Not 26-12-2017 NA 574369 Bank JYOTI R MBA PROFESSOR abhyudaya co op Bank (A Applicable Transfer bank ltd or B nstitute Category Co-Teaching Regular Approved Yes MASNI PRASAD G 86011100004050 Operative 26-12-2013 NA Bank NOTES SOR abhyudaya co op Bank (A 572455 Anjaneri Applicable Director Itd Transfer or B Nashik

Brahma /alley Institute of Management

15 of 17

	9	Teaching	ţ	Regula	ar Appr	oved V	20	PANICKER AN	JALI	ASSISTANT	.				2		fraportal.or		Co-	1	bc.p	hp?d
	-		,	reguit	ПАРР	oved 16		S		PROFESSOI		I-09-201	11 NA	N	IDA I	Not Applica	abbrandores	04045 co op	Opera Bank or B Catego	(A 57	0194	Bank Trans
	10	Teaching		Regula	Appro	oved Ye	s	DESHMUKH LAUKIK K		ASSISTANT PROFESSOR	26-	-12-201	7 NA	M	BA I	Not Applica	ble bank ltd		Co- Operati Bank (or B Catego	A 56	3666	Bank Trans
	11	Teaching		Regular	Appro	ved Ye	S	GADE SHITAL I) ·	DIRECTOR	12-	-03-2011	7 NA	М	BA I	Not Applical	8601110000 abhyudaya c bank ltd	о ор	Co- Operat Bank (or B Catego	A 55		Bank Transf
	12	Teaching		Regular	Appro	ved Yes	z .	DOMSE KASHINATH KARBHARI		ASSISTANT PROFESSOR	. 22-0	07-2010	NĄ	MI		Vot Applicab	86011100001 abhyudaya co bank Itd	оор	Co- Operati Bank (A or B Categor	A 547		Bank Fransf
	13	Administra	ntion I	Regular	Not Approv	Yes Yes		PATIL CHANDRASHEK YASHWANT	AR	ACCOUNTAN	NT 01-0	07-2008	NA	ME	A	ot pplicab	86011100002 abhyudaya co bank ltd	0332 o op	Co- Operati Bank (A or B Categor	480	3431	Bank Fransfe
1	14 A	Administra	tion R	Regular	Approv	ed Yes		WAIKAR NITIN DATTATRYA	A	ACCOUNTAN	T 10-0	8-2020	NA	МВ	A No.	ot pplicabl	860111000040 abhyudaya co bank ltd	091 (op I	Co- Operativ Bank (A or B Category	4633		ank ransfe
1	5 A	dministrat	ion R	egular	Approve	Yes		BHANDARE JAY	P C	LERK	18-07	7-2011	NA	МВ	A No	ot oplicable	086011100000 abhyudaya co bank ltd	0012 C op E o	Co- Operativ Bank (A r B Category	3714		ank ransfei
10	5 A	dministrati	ion Re		Not Approve	Yes	1	PEHERE BHAGWANTA SONU	SI	ECURITY	09-07	7-2013	NA	MBA	No Ap	t plicable	086011100000 abhyudaya co o bank Itd	009 O p B or	o- perative ank (A B ategory)	3345		ank ansfer
17	Ad	dministrati	on Re	gular	Not Approved	Yes	100	MUTHAL UBHASH SHIVAJ	I DI	RIVER	08-12-	-2015 N	VÅ	МВА	Not App	olicable	0860111000000 abhyudaya co o bank ltd	p Ba	o- perative ank (A B ategory)	33362	Ba Tra	nk ınsfer
8	Ad	lministratio	on Reg	gular A	lot pproved	Yes		ADEKAR NANDA A	SE	CURITY	27-06-	-2014 N	IA	МВА	Not App	licable	0860111000000 abhyudaya co op bank ltd	p Ba or	erative nk (A	32308	9 Bai Tra	nk nsfer
9	Adı	ministratio	n Reg	gular A	pproved	Yes		ADLAG YOGESH AMDAS		BRARY FENDANT	23-08-2	2008 N.	A	МВА	Not Appl	licable	08601110000002 abhyudaya co op bank Itd	Bar or I	erative nk (A	31886	Ban Trai	ık nsfer
)	Adn	ministration	Reg	ular A	ot oproved	Yes	YA	IELKE AMUNABAI AAMBAK	swi	EEPER	13-12-2	2016 NA	4	МВА	Not Appl	icable	08601110000003 abhyudaya co op oank Itd	Ban or E	erative k (A	158687	Bani	
	Adır	ninistration	Regu	ılar Ap	proved	Yes		INDE NIRMAL BHASH	LAE	ISTANT 1	2-03-20	015 NA		MBA	Not Appli	cable a	8601110000001 bhyudaya co op ank ltd	Ban or B		153742	Bank Trans	
,	Adın	inistration	Regu	lar Nor	proved	Yes	BA TR	DADE AMRUTA AMBAK	SWE	EPER 1	4-07-20	015 NA		MBA	Not Applie	cable at	86011100000082 bhyudaya co op ank ltd	Co- Oper Bank or B Cate		51796	Bank Trans	
P	Admi	inistration	Regul	lar Not App	proved	es	RA	STIRAM	PEON		5-10-20	006 NA		MBA	Not Applic	able ab	36011100000035 hyudaya co op nk ltd	Co- Oper Bank or B Categ	(A 1		Bank Trans	
A	dini	nistration	Regul	ar Not App	roved	es		VAJI	O M	eri	-03-201	11 NA		МВА	Not Applica	able bar	nk ltd	Co- Opera Bank or B Categ	(A 1:	50303	Bank Fransf	er
A	dmii	nistration	Regula	Not Appr	oved Yo	es	NIM RAJI KAS	BRUTE NO SHIRT NO SHI	ler Ler	ik.	96-201	NA	24	1BATA	Nota Applica	/al 860 abf abf ban	NGSPM'S 1100020290 1100020290 Wudaya co na Lenderi, Nas	Co- Opena Bank or B Catego	ireag	8930 T	ink ransfe	er

ŀ	1	1 .	1	1	1	ī.	Т	,				1	1,400.	PP.4
21	5 Administration	n Regular	Not Approved	Yes	BADADE SOANAL CHAHADU	SWEEPER	22-06-201	5 NA	MBA	Not Applicabl	086011100000089 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category	147670	Bank Transf
27	Administration	Regular	Not Approved	Yes	BADADE SUMAN KALU	SWEEPER ·	22-06-2015	NA	MBA	Not Applicable	086011100000092 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)	147670	Bank Transfe
28	Administration	Regular	Not Approved	Yes	KAWLE NARAYAN MADHU	PEON	10-03-2016	NA	MBA	Not Applicable	086011100000051 abhyudaya co op bank Itd	Co- Operative Bank (A or B Category)		Bank Transfe
29	Administration	Regular	Not Approved	Yes	DAHALE YUVRAJ RANGNATH	PEON	15-03-2016	NA	MBA	Not Applicable	086011100000032 abhyudaya co op bank Itd	Co- Operative Bank (A or B Category)	144126	Bank Transfe
30	Administration	Regular	Not Approved	Yes	BADADE SHIVAJI SOMNATH	PEON	10-03-2016	NA	МВА	Not Applicable	abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)	144118	Bank Transfer
31	Administration	Regular	Not Approved	Yes	IASHWANI	PEON	18-03-2013	NA	МВА	Applicable	086011100000022 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)	1431331	Bank Transfer
			tal Approve			T 1				Total Nor	Teaching Faculty	19		
p			FF	a racarty	10	Total	Non Approve	ed Facul	ty (Includia	ng Proposal S	Sent for Approval)	15	1	
						-				- Teaching			5899847	(61%)
			1000		,	120	Total A	illiuai 5		ninistration nual Salary			4411376	(39%)
										Basic Pay		2		311223
								-		Grade Pay			11	311223
								=		HRA Pay				0
								s		al DA Pay	***			0
									То	tal TA Pay				0
			· · · · · · · · · · · · · · · · · · ·	-						otal IT Pay	2			0
			~				Tetal DT/DT/		al Institute			4		0
							Total PT/PF/	other sta	itutory ded	uction Pay				0



FEES REGULATING AUTHORITY - 2022-23, Mumbai

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

Online Fee Approval Proposal for Academic Year 2022-23

The Hon'ble Chairman, Fees Regulating Authority, Malarashtra State, Miumbai - 400 051

e of the College/Institute: Nashik Gramin Shikshan Prasarak Mandal, Brahma Valley Institute of Management, Anjaneri, Nashik Code: MB5123

Palka Bazar, Sharanpur, Near Railway Booking Office, Trimbak Link Road.

	ir Staff in Type	Ту		Approval Status	Qualified for Post		Designation	Joining Date	Leavir Date		ns Form 1	6 Bank Acc No Bank Name			
No.	Teaching	Regu	ılar	Approved	Yes	PAWAR BHASKAF R	ASSISTANT PROFESSOR	02-12-20	17 NA	MBA	Not Applicab	8601110000408 abhyudaya co o bank ltd	- 1	59175	Bank Transfo
2	Teaching	Regu	lar A	Approved	Yes	BADGUJAR GAURAV P	ASSISTANT PROFESSOR	25-12-20	17 NA	МВА	Not Applicab	8601110000405 abhyudaya co o bank ltd		58679	Bank Transfe
10	Teaching	Regul	lar A	Approved	Yes	GAIKWAD MUKUND VASUDEO	ASSISTANT PROFESSOR	26-08-201	0 NA	МВА	Not Applicabl	8601110000161 abhyudaya co op bank ltd		58679	1 Bank Transfe
g.	Teaching	Regul	ar A	pproved		GANGWAR SANDEEP M	ASSISTANT PROFESSOR	25-12-201	7 NA	МВА	Not Applicable	86011100004066 abhyudaya co op bank ltd		58546	Bank Transfe
5	Teaching	Regula	ar A	pproved		NASHIRABADKAR DHANSHREE S	ASSISTANT PROFESSOR	11-06-201	7 NA	MBA	Not Applicable	86011100004088 abhyudaya co op bank Itd	Co- Operative Bank (A or B Category)	585267	Bank Transfer
6	Teaching	Regula	ar Aj	pproved		JOSHI RAMESH GANGADHAR	ASSISTANT PROFESSOR	01-09-2014	NA NA	MBA	Not Applicable	86011100004077 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)	579527	Bank Transfer
,	Teaching	Regula	r Ap	oproved \		BHANUSHALI YOTI R	ASSISTANT PROFESSOR	26-12-2017	NA	МВА	Not Applicable	86011100004041 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)	574369	Bank Transfer
8	Teaching	Regular	Ар	proved Y	es U	JPASNI PRASAD G	ASSISTANT PROFESSOR	26-12-2017	NA	МВА	Not Applicable	86011100004050 abhyudaya co op bank Itd	Co- Operative Bank (A or B Category)	572455	Bank Transfer
	Teaching	Regular	App	proved Y	es P.S	ANICKER ANJALI	ASSISTANT PROFESSOR	24-09-2011	NA .	VIBA I	Applicable	86011100004045 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)		Bank Transfer
0 1	Feaching	Regular	App	proved Ye			ASSISTANT PROFESSOR	26-12-2017	NA I	VIBA I	Applicable	86011100004090 abhyudaya co op bank ltd	Co- Operative Bank (A or B Category)	3030001	Bank Transfer
ī	eaching	Regular	App	proved Ye	es GA	ADE SHITAL D	DIRECTOR	12-03-2017	NA N	VIBA I	Applicable	86011100004070 abhyudaya co op oank ltd	Co- Operative Bank (A or B Category)	220/041	Bank Fransfer
To	eaching	Regular	App	roved Ye	s KA	RBHAR	Of SOR	22-07-2010	NA N		nnlicable a	ank ltd	Co- Operative Bank (A or B Category)	04/3041	Bank Fransfer
A	dministration	Regular	Not Appr	roved Yes	s CH	TIL SANDRASHEKAN	ik.	01-07-2008 1	0.0	IBA A	nnlicable	60111000020332 bhyudaya co op ank ltd	or B Category)	AU3431	ank ransfer
A	dministration	Regular	Appr	oved Yes	WA DA	THE WILL	COUNT NT 1	0-08-2020	JA M	BATCH A	ha /alle pplicable a	NGSPM'S 011100004081 hyudaya cons likeneri, Nasi	Co- Operative 9 Bank (A 4 or B Category)	eme B	ank ransfer

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	15	Adminis	stration	Regular	Approv	red Yes	BHANDARE JA	YP (CLERK	18-07-2	2011	NA	МВ	A Not Appl	icable dank ltd	000000 ya co oj	p Banl or B	k (A	371456	Bank Trans
	16	Adminis	tration	Regular	Not Approv	Yes	PEHERE BHAGWANTA SONU	S	ECURITY	09-07-2	013	NA	МВ	A Not Appl	08601110 abhyuday bank ltd	000000 a co op	Co- Oper	rative (A 3	34595	Bank Trans
	17	Administ	ration	Regular	Not Approve	Yes	MUTHAL SUBHASH SHIV	AJI D	RIVER	08-12-2	015	NÁ	MBA	A Not Appli	08601110 abhyuday bank ltd	000005 a co op	Co-	ative (A 3	33629	Bank Transi
	18	Administr	ration .	Regular	Not Approve	Yes	PADEKAR ANANDA A	SI	CURITY	27-06-20	014 N	NA .	МВА	Not Applie	086011100 abhyudaya bank ltd	000000 1 co op	Co- Opera Bank or B Categ	(A 3	23089	Bank Transf
	19	Administr	ation I	Regular	Approved	l Yes	KADLAG YOGES RAMDAS		BRARY TENDANT	23-08-20	08 N	IA.	MBA	Not Applic	086011100 abhyudaya bank ltd	000024 co op	Co-	tive (A 31		Bank Transfe
	20 A	Administra	ation R	egular	Not Approved	Yes	SHELKE YAMUNABAI TRAMBAK	SW	EEPER	13-12-20	16 N	ΙA	МВА	Not Applic	086011100 abhyudaya bank ltd	000030 co op	Co-	ive A 15		Bank Fransfe
2	21 A	dministra	tion R	egular A	Approved	Yes	SHINDE NIRMAL SUBHASH	LA	B SISTANT	12-03-201	5 N	A	МВА	Not Applica	0860111000 abhyudaya bank ltd	000018 co op	Co- Operate Bank (A or B Categor	A 153		Bank Transfe
2	2 A	dministrat	tion Re	SPIHAL I	Not Approved	Yes	BADADE AMRUTA TRAMBAK	swi	EEPER	14-07-201	5 NA	A	MBA	Not Applica	0860111000 abhyudaya c bank ltd	о ор	Co- Operati Bank (A or B Categor	151	1901	ank ransfer
23	B Ac	lministrati	ion Re		ot pproved	Yes	BADADE RANGNATH BASTIRAM	PEO	N	06-10-200	5 NA		MBA	Not Applicat	0860111000 abhyudaya c bank Itd	00035 o op	Co- Operative Bank (A or B Category	150		ank ansfer
4	Ad	ministrati	on Reg	gular A _I	ot pproved	Yes	PAGAR UMESH SHIVAJI	CLE	RK	01-03-2011	NA	1	МВА	Not Applicab	86011100020 abhyudaya co bank ltd	02923 0 0 op 1	Co- Operativ Bank (A or B Category	1505		ink ansfer
5	Adı	ninistratio	on Reg	ular No	ot oproved	'es	NIMBEKAR RAJENDRA KASHINATH	CLEF	RK	20-06-2015	NA	N	мва	Not Applicab	86011100020 abhyudaya co bank ltd	290 C op E	Co- Operative Bank (A or B Category	1489	30 Bar Tra	nk ansfer
	Adn	ninistratio	n Reg	ular Noi App	t proved Y	es	BADADE SOANALI CHAHADU	SWEI	EPER	22-06-2015	NA	M	ИВА	Not Applicabl	086011100000 abhyudaya co bank ltd	0089 O op B or	Co- perative ank (A r B ategory)	1476	Ban Trai	nk nsfer
	Adm	ninistration	Regu	lar Not App	proved Ye	es	BADADE SUMAN KALU	SWEE	PER 2	2-06-2015	NA	M	IBA I	Not Applicable	086011100000 abhyudaya co bank ltd	op Ba	perative ank (A	14767	Ban Tran	k isfer
	Adm	inistration	Regu	lar Not App	roved		KAWLE NARAYAN MADHU	PEON	10	0-03-2016	NA	М	DA I	Not Applicable	086011100000 abhyudaya co d bank ltd	O51 Op Op Ba	oerative onk (A	14511	Banl Tran	
F	Admi	nistration	Regul	ar Not Appr	roved	i I	GINGIVATIT	PEON	The same of the sa	5-03-2016 N		ME	3A I	Not Applicable	0860111000000 abhyudaya co o bank ltd	Co Op Op Bar or l	erative	144126	Bank Trans	
A	Admii	nistration	Regula	Not Appro	oved Yes	S		eon njal	neri V [®]	00 00 N	A	МВ	A	applicable	0860111000000 abhyudaya co op bank Itd Director	Barror E	erative nk (A	144118	Bank Trans	- 1
4	dmin	istration	Regula	r Not Appro	oved Yes	B	HOYE SALAKAN PI	EON	* 11/08	93/2013 N	A	MB	A A	at /alle	NGSPM'S 986pistidoobeos phyydaya doler oank ltd	Co- Dopé G Ban or B	k (A	43133	t Bank Transf	fer

Total Teaching Fa	aculty 12	The same	
Total Approved Fa	aculty 16	Total Non Approved Faculty (Including Proposal Se	Teaching Faculty 19
		Total Annual Salary - Teaching	
*		Total Annual Salary - Administration	6899847 (6
		Total Annual Salary	4411376 (39
		Total Basic Pay	11311
		Total Grade Pay	11311
		Total HRA Pay	
		Total DA Pay	
		Total TA Pay	
		Total IT Pay	
		Total Institute PT/PF Pay	
		Total PT/PF/other statutory deduction Pay	
		FOR OFFICE USE ONLY	
Proposal for Academic Year 2022-23 Accepted			
or			
Returned as Deficient Proposal. Deficie	ncies mentioned		
as per the Checklist Sr. No.			
Date: / /			
24.6. / /	(Name of the Cle	erified by rk & its Signature)	8
	(and of the Cic	ik & its Signature)	
			= 4
	Signature of Secti	ion Officer ING AUTHORITY - 2022-23	

