

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

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

<b>Name of the College /Institute</b>	MB5116 - Navjeevan Institute of Management, Nashik
<b>Address</b>	Shivshakti Chowk, CIDCO 4th Scheme, Nashik - 422008.

**Online fee approval proposal for academic year 2024-25****INDEX**

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

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

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	20000	396021	0	0	416021	104005	312016	104005	0	0	0	0
2	Books	25	22724	43838	0	0	66562	16641	49922	16641	0	0	0	0
3	FURNITURE	15	112743	507312	0	0	620055	93008	527047	93008	0	0	0	0
4	MACHINERY	15	233858	446000	0	0	679858	101979	577879	101979	0	0	0	0
Total			389325	1393171	0	0	1782496	315633	1466864	315633	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.							

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

Name of the Trust/Society	NAVJEEVAN EDUCATION SOCIETY
Address (With Pin Code)	AT VINCHURGAWALI, POST MAADSANGVI, ADGAON, NASHIK 03
District - Taluka	Nashik-Nashik
Telephone No. with STD Code	025302303844
Fax No. with STD Code	025302390319
E-mail ID	navjeevan.mba@gmail.com
Website	www.navjeevanmba.com
Registration No. and date of Trust	MAH/879/NASIK--1983-08-11
Year of Establishment of the trust	1983
PAN No - TAN No	AAATN5470D--NASN01077G

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

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

**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI SUBHASH GOPINATH DESHMUKH	PRESIDENT/CHAIRMAN	BUSINESS	NO
2	SMT VIJAYA SUBHASH DESHMUKH	VICE PRESIDENT	BUSINESS	NO
3	SHRI VIJAY BHAURAO KALE	SECRETARY	RETIRED	NO
4	SHRI SUBHASH MUKUNDRAO DESHMUKH	MEMBER OF THE TRUST	RETIRED	NO
5	SHRI PUNDLIK GOVIND GAIKE	MEMBER OF THE TRUST	RETIRED	NO
6	SMT MANGAL B PAWAR	MEMBER OF THE TRUST	SERVICE	NO
7	SHRI TRIMBAK TUKARAM PATEL	MEMBER OF THE TRUST	BUSINESS	NO
8	MS SHIRIN SUBHASH DESHMUKH	TREASURER	BUSINESS	NO

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

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	NAVJEEVAN INSTITUTE OF MANAGEMENT	SHIVSHAKTI CHOWK, 4TH SCHEME, CIDCO, NASHIK	5116	1994	MBA

**Name of the Courses**

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	MBA	M. B. A.	2	120	60	60	60	60	60

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<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.	1	1	61686056	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>1</b>	<b>1</b>	<b>61686056</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:						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			1581	0	1581
	Cost(Amt. in Rs.)			61686056	0	61686056
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
<b>If Rented</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			0	0	0
<b>If Owned</b>				<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			1581	0	1581
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						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

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

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	120	0	108	60	0	63	60	0	0	60	0	0	60	0	0	60	0	0
Total				120	0	108	60	0	63	60	0	0	60	0	0	60	0	0	60	0	0

**Institute Information**

Address	Shivshakti Chowk, CIDCO 4th Scheme, Nashik - 422008.												
Village	NASHIK												
District - Taluka	Nashik-Nashik												
PIN Code	422008												
Year of Establishment	1994												
Telephone No. (With STD code)	0253-2393827												
Mobile Number & WhatsApp number	9604101118 WhatsApp number-7276196284												
E-Mail ID & Alternate E-Mail ID	navjeevan.mba@gmail.com, SUVARNA.BARGE@GMAIL.COM												
Web Site	www.navjeevanmba.com												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, 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												
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B++ grade.Date of Declaration From 08-02-2019 Valid Till Date 07-02-2024 <b>View</b>												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	33 %												
Total number of research publications in International journals & patents filed by the college	0												
Placement of students	87												
Name of the Director / Principal of the Institution	DR SUVARNA RAHUL SHINDE												
Person duly authorised in terms of section 2 (l) of the Act	DR SUVARNA RAHUL SHINDE Designation: I/C DIRECTOR Mobile No: 9604101118												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MBA</td> <td>180</td> <td>171</td> <td>153</td> <td>135</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	MBA	180	171	153	135
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	MBA	180	171	153	135								

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB NATIONAL BANK	4843002100001614	UNTWADI, NASHIK
2	STATE BANK OF INDIA	32118580956	UNTWADI, NASHIK
3	ICICI BANK	187101000217	RD CIRCLE
4	PUNJAB NATIONAL BANK	4843002100001146	UNTWADI, NASHIK

**Form B2**

			I Year	II Year	III Year	IV Year	V Year	VI Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)			0	0	0	0	0	0	
(B) Total No PIO / Foreign National Students for the Course			0	0	0	0	0	0	
Year of recognition by respective council			1994						
Name of the University/Board/Affiliated Body to which this course is affiliated			Pune University						
Whether Permitted by State Govt.			Yes						
Hostel Facility Status									
Total No. of laboratories in the Department			0						
Total cost of Equipment in the Department (Rs. in Lakhs)			0 Rs. In Lakhs						
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			<b>A) UG</b>		0 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			<b>B) PG</b>		236849 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details		<b>No.of Titles</b>	5745						
		No. of Books available	12569						
		No. of Journals subscribed In current year	13						
B) Carpet Area in Use for Library (in Sq. Mtr.)		119							
c) Facilities in Department - Library		1.	INTERNET						
		2.	LIBRARY SOFTWARE						
		3.	REPROGRAPHIC FACILITY						
		4.	BOOK BANK						
No. of Staff									
<b>Teaching Staff</b>		<b>As per Council norms</b>	<b>Posts filed in</b>			<b>Total Filled in Posts</b>	<b>Vacant Posts</b>		
			<b>Regular</b>	<b>Adhoc</b>	<b>Contract</b>				
a) Professors		0	0	0	0	0			



b) Assistant Professors / HOD	3	2	0	0	2	1
c) Lecturers	8	7	1	0	8	

## Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :180			Student on Roll : 171	
a) With approved staff	6	Student - Teacher Ratio = 30:1			Student - Teacher Ratio = 29:1	
b) With (approved adhoc + contract) staff	3	Student - Teacher Ratio = 60:1			Student - Teacher Ratio = 57:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	1	1	0	0	1	
b) Non- Technical	4	4	0	0	4	
c) Class- IV	2	2	0	0	2	
	<b>Total</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>0</b>
<b>Ratio of Non - Teaching - Teaching Staff</b>		1:20				

## Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
16	Whether Building os owned / <b>Rental by college/</b> Institute:	O
	b) if owned built-up area in 1581.41 Sq.Mtr.	College / Institute Others Total
		Capital investment (Amount Rs. in Lakhs) 61686056 0 61686056
		Recurring annual expenditure (Amount Rs. in Lakhs) 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
17	Mention relation of the landlord with the College / Institute if Any	MANAGING TRUSTEE, NES

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area )	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	0	0	0
d.	Laboratory equipments	450000	250000	125000
e.	Books	50000	300000	200000
f.	Furniture & dead stock	500000	275000	250000
g.	Vehicals	0	0	0
h.	Others	0	0	0
<b>Total</b>		<b>1000000</b>	<b>825000</b>	<b>575000</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	0	0
2 <sup>nd</sup> Year	0	0
3 <sup>rd</sup> Year	0	0
4 <sup>th</sup> Year	0	0
5 <sup>th</sup> Year	0	0

## Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
<b>2022-23</b>		
1 <sup>st</sup> Year	114	83000
2 <sup>nd</sup> Year	63	75500
Fees collected (2022-23) per student for UG/PG course	UG Course - 0 PG Course - 75500	
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)	0	0
b) PIO + Foreign National	0	0

## Form B10

(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	DR SUVARNA RAHUL SHINDE
<b>Regular incharge</b>	Incharge
<b>Pay Scale</b>	VI

## Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	YADAV MANGESH MURLIDHAR	Regular	2003-11-07	2003-11-07	MBA	Administrator		
2	YEOLE YOGESH RAMKRUSHNA	Regular	2016-08-11	2016-08-11	MBA	Administrator		
3	SHIRSATH VABHAV ARUN	Regular	2022-10-01	2022-10-01	MBA	Administrator		
4	BHALERAO ARUN EKNATH	Regular	2004-06-01	2004-06-01	MBA	Administrator		
5	AHER JITENDRA VASANT	Regular	2013-06-26	2013-06-26	MBA	Administrator		
6	PATHAK MUKUND PRAMOD	Regular	2000-06-01	2000-06-01	MBA	Administrator		
7	PAWAR VAISHALI SOMNATH	Regular	2017-11-13	2017-11-13	MBA	Administrator		

8	SHINDE SUVARNA RAHUL	Regular	2010-07-12	2010-07-12	MBA	Teaching		
9	NANDANWAR YATEEN SURESH	Regular	2014-02-08	2014-02-08	MBA	Teaching		
10	MEHETRE HEMANGI SHASHIKANT	Regular	2017-02-13	2017-02-13	MBA	Teaching		
11	PAWAR NUTAN PRASAD	Regular	2019-07-27	2019-07-27	MBA	Teaching		
12	CHAUDHARY RITA SAMIR	Regular	2022-06-01	2022-06-01	MBA	Teaching		
13	JOGALEKAR JAEI SHRIKANT	Regular	2022-10-01	2022-10-01	MBA	Teaching		
14	JADHAV ANUP NANASAHEB	Regular	2022-04-01	2022-04-01	MBA	Teaching		
15	WAGHMARE NIDHI NANA	Regular	2022-10-01	2022-10-01	MBA	Teaching		
16	CHAUDHARY SACHIN SHANTARAM	Adhoc	2022-11-01	2022-11-01	MBA	Teaching		
17	MARATHE AMOL ARVIND	Regular	2019-09-27	2019-09-27	MBA	Teaching		
18	NALAVADE MANJUSHA SADASHIV	Regular	2022-11-14	2022-11-14	MBA	Teaching		
19	MAHAJAN SUVARNA SHANTARAM	Regular	2022-04-01	2022-04-01	MBA	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	MBA	180	1:20	9	0	0		

(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	1:1	1:1					

## VERIFICATION

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

I, \_\_\_\_\_ (full name in block letters), son / daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as \_\_\_\_\_ and I am also authorised in terms of section 2(1) of the Act to submit the same and verify it.

Date

Place

Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No.

FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		120	
<b>Reading hall capacity</b>		60	
<b>Total carpet Area Sq.Mtr.</b>		119.86	
a)	No. of Titles	5745	
b)	No. of Books	12569	
c)	No. of National Journals	13	
d)	No. of International Journals	12	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	4614700	Lakhs
	b) Subscription for Journal	53323	Lakhs
g)	Cost of Furniture	622218	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	200
j)	No. of Computer available in the Library	PIII	0
		PIV	2
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	BOOK BANK, REPROGRAPHIC	
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		44	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		2	
5	Number of Applications Software's available		10	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		6	
7	Number of Scanners available		3	
8	Total cost of the printers and scanners		97050	
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		N	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		FTTH	
14	Specify Bandwidth available		200	
15	Specify compression ratio		6.1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	410557	
17	Cost of Software in Computer Center	Rs. Lakhs	25447	
18	Cost of Furniture in Computer Center	Rs. Lakhs	327544	
19	Annual fee of the Internet Services in	Rs. Lakhs	77256	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	1	VI
	6. Maintenance Staff	Y	1	FIX
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

## FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	LIBRARIAN	1	1
2	ASSOCIATE PROFESSOR	2	1
3	ASSISTANT PROFESSOR	6	6
4	OS	1	1
5	PEON	2	2
6	CLERK CUM TYPIST	1	1
7	ACCOUNTS OFFICER	1	1
8	ACCOUNTANT	1	1
9	SYSTEM ADMIN	1	1
Total		16	15
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

<b>Name of the College /Institute</b>	MB5116 - Navjeevan Institute of Management, Nashik
<b>Address</b>	Shivshakti Chowk, CIDCO 4th Scheme, Nashik - 422008.

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

Income Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			MBA	Non FRA	Hostel	Hospital	Trust
1	FEES A/C	14110427	14110427	0	0	0	0
2	FEES COLLECTED FOR UNIVERSITY A/C	680810	680810	0	0	0	0
3	CAP RECEIPTS A/C	278273	278273	0	0	0	0
4	DISCOUNT RECEIVED A/C	50	50	0	0	0	0
5	EXAM FEES GRANT REC A/C	155281	155281	0	0	0	0
6	INTT. RECEIVED ON FDR A/C	72659	72659	0	0	0	0
7	INTT. RECEIVED ON SAVING A/C	44720	44720	0	0	0	0
8	NSS RECEIPTS A/C	7142	7142	0	0	0	0
<b>Total Income</b>		15349362	15349362	0	0	0	0

Income Conversion Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			MBA	Non FRA	Hostel	Hospital	Trust
1	Statutory fee such as fee prescribed University fo	74100	Total 74100 Deductible 0	0	0	0	0
2	Statutory fee such as fee prescribed University fo	61950	Total 61950 Deductible 0	0	0	0	0
3	Statutory fee such as fee prescribed University fo	680810	Total 680810 Deductible 0	0	0	0	0
4	Revenue subsidy received from any authority such a	285415	Total 285415 Deductible 0	0	0	0	0
5	Interest on FDR	72659	Total 72659 Deductible 0	0	0	0	0
6	Bank Interest Income	44720	Total 44720 Deductible 0	0	0	0	0
7	Grant - Exam Remuneration / University pro-rata fe	155281	Total 155281 Deductible 0	0	0	0	0
8	Discount	50	Total 50 Deductible 0	0	0	0	0
9	Admission / Application Form Fees	192713	Total 192713 Deductible 0	0	0	0	0
10	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1690623	Total 1690623 Deductible 0	0	0	0	0
11	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	12091041	Total 12091041 Deductible 0	0	0	0	0
<b>Total Income</b>		15349362	15349362	0	0	0	0

<b>Total Deductible Income</b>	0	0	
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Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			MBA	Non FRA	Hostel	Hospital	Trust
1	ADMISSION REGULATING AUTHORITY	20000	20000	0	0	0	0
2	ADVERTISEMENT EXP A/C	50042	50042	0	0	0	0
3	AFFILIATION CONTINUATION FEES A/C	39500	39500	0	0	0	0
4	AICTE APPROVAL FEES A/C	165000	165000	0	0	0	0
5	ALUMINI MEET EXP A/C	185620	185620	0	0	0	0
6	AUDIT FEES A/C	10000	10000	0	0	0	0
7	BANK CHARGES A/C	5912	5912	0	0	0	0
8	CAP BILL EXP A/C	256546	256546	0	0	0	0
9	CERTIFICATE COURSE EXP A/C	150000	150000	0	0	0	0
10	CLEANING EXP A/C	190886	190886	0	0	0	0
11	CONSULTANCY FEES A/C	19000	19000	0	0	0	0
12	DEPRECIATION A/C	478106	478106	0	0	0	0
13	ELECTRICITY EXP A/C	260000	260000	0	0	0	0
14	ELIGIBILITY EXP A/C	73040	73040	0	0	0	0
15	EXAMINATION BILL EXP A/C	143697	143697	0	0	0	0
16	FACULTY DEVELOPMENT PROGRAMME	68398	68398	0	0	0	0
17	FEES PAID TO UNIVERSITY EXP A/C	660445	660445	0	0	0	0
18	FEES REGULATING AUTHORITY A/C	15000	15000	0	0	0	0
19	FUNCTION EXP A/C	56647	56647	0	0	0	0
20	GENERAL EXP	17818	17818	0	0	0	0
21	GRATUITY EXP A/C	149160	149160	0	0	0	0
22	GREEN INTIATIVE EXP A/C	40100	40100	0	0	0	0
23	GUEST LECTURE A/C	215000	215000	0	0	0	0
24	INDUSTRIAL VISIT A/C	370000	370000	0	0	0	0
25	INSURANCE EXP A/C	14193	14193	0	0	0	0
26	INTERNET EXP A/C	46133	46133	0	0	0	0
27	JOINT DTE REGIONAL OFFICE A/C	45000	45000	0	0	0	0
28	MUNCIPAL TAX A/C	27195	27195	0	0	0	0
29	NEWS PAPER & PERODICALES A/C	5717	5717	0	0	0	0
30	NSS ACTIVITY EXP A/C	880	880	0	0	0	0
31	ORIENTATION & INDUCTION PROG. EXP A/C	41100	41100	0	0	0	0
32	PF CONTRIBUTION A/C	259920	259920	0	0	0	0
33	PLACEMENT & TRAINING EXP A/C	150000	150000	0	0	0	0
34	POSTAGE, STAMP & COURIER A/C	10751	10751	0	0	0	0
35	PRINTING & STATIONERY A/C	157701	157701	0	0	0	0
36	REPAIRES & MAINTENANCE EXP. A/C	228123	228123	0	0	0	0
37	SALARY A/C	6787242	6787242	0	0	0	0
38	SECURITY EXP A/C	192000	192000	0	0	0	0
39	STAFF WELFARE A/C	61154	61154	0	0	0	0
40	STUDENT ACTIVITY A/C	9990	9990	0	0	0	0
41	STUDENT GATHERING EXP A/C	131650	131650	0	0	0	0
42	STUDENT WELFARE A/C	77330	77330	0	0	0	0
43	SUBSCRIPTION EXP A/C	118953	118953	0	0	0	0
44	SYMPOSIUM EXP A/C	95750	95750	0	0	0	0
45	TEACHERS APPROVAL FEES EXP A/C	1030	1030	0	0	0	0
46	TELEPHONE / FAX EXP A/C	18378	18378	0	0	0	0
47	TRAVELLING & CONVEYANCE A/C	40514	40514	0	0	0	0
48	UNIVERSITY FUND EXP A/C	2193	2193	0	0	0	0
49	UNIVERSITY PRORATA FEES EXP A/C	48125	48125	0	0	0	0
50	WEBSITE DEVELOPMENT EXP A/C	4407	4407	0	0	0	0
51	WORKSHOP EXP A/C	161000	161000	0	0	0	0
52	SURPLUS A/C	2973016	2973016	0	0	0	0
<b>Total Expenses</b>		15349362	15349362	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	4584918	Total 4584918 Paid 4381017 Provision for Unpaid 315357	0	0	0	0

			Claimed 4584918				
Salary - Teaching Staff	Colleges Contribution to PF	128000	Total 128000 Paid 117200 Provision for Unpaid 10800 Claimed 128000	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	5501	Total 5501 Paid 5044 Provision for Unpaid 458 Claimed 5501	0	0	0	0
Salary - Teaching Staff	Gratuity provision	65146	Total 65146 Paid 0 Provision for Unpaid 65146 Claimed 65146	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2202324	Total 2202324 Paid 2092028 Provision for Unpaid 171496 Claimed 2202324	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	120918	Total 120918 Paid 111552 Provision for Unpaid 9366 Claimed 120918	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	5501	Total 5501 Paid 5044 Provision for Unpaid 458 Claimed 5501	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	84014	Total 84014 Paid 0 Provision for Unpaid 84014 Claimed 84014	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	215000	Total 215000 Claimed 215000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	84500	Total 84500 Claimed 84500	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <b>Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority</b>	165000	Total 165000 Claimed 165000	0	0	0	0
University fees paid (for students)	Eligibility fees <b>Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))</b>	73040	Total 73040 Claimed 73040	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <b>Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)</b>	660445	Total 660445 Claimed 660445	0	0	0	0
University fees paid (for students)	Enrollment Fee <b>Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)</b>	48125	Total 48125 Claimed 48125	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	14193	Total 14193 Claimed 14193	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	228123	Total 228123	0	0	0	0



			Claimed 228123				
Audit Fees	Audit Fee - College	10000	Total 10000 Claimed 10000	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	11088	Total 11088 Claimed 11088	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	38954	Total 38954 Claimed 38954	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	131650	Total 131650 Claimed 131650	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	12183	Total 12183 Claimed 12183	0	0	0	0
Expenses related to Students	3. Alumni meet	185620	Total 185620 Claimed 185620	0	0	0	0
Expenses related to Students	4. Training & placement expenses <b>Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.</b>	150000	Total 150000 Claimed 150000	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <b>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</b>	370000	Total 370000 Claimed 370000	0	0	0	0
Expenses related to Students	6. Induction Program	41100	Total 41100 Claimed 41100	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	613691	Total 613691 Claimed 613691	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5912	Total 5912 Claimed 5912	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	19000	Total 19000 Claimed 19000	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	17818	Total 17818 Claimed 17818	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	61154	Total 61154 Claimed 61154	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	77330	Total 77330 Claimed 77330	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	40514	Total 40514 Claimed 40514	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	46133	Total 46133 Claimed 46133	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	18378	Total 18378 Claimed 18378	0	0	0	0
Communication Expenses	Postage, Courier Charges	10751	Total 10751 Claimed 10751	0	0	0	0
Printing and Stationery	Exam papers and form printing	157701	Total 157701 Claimed 157701	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	260000	Total 260000	0	0	0	0

			Claimed 260000				
Contractual Services	Sweeping and cleaning services <b>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</b>	190886	Total 190886 Claimed 190886	0	0	0	0
Contractual Services	Security services <b>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</b>	192000	Total 192000 Claimed 192000	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	397676	Total 397676 Claimed 397676	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	478106	Total 478106 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	118953	Total 118953 Claimed 118953	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	2973016	Total 2973016 Claimed 0	0	0	0	0
<b>Total Expenses</b>			15349362	15349362	0	0	0
<b>Total Claimed Expenses</b>			11898240				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051**Name of the College/Institute:** Navjeevan Institute of Management, Nashik**Code:** MB5116**Location:** Shivshakti Chowk, CIDCO 4th Scheme, Nashik - 422008.

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	SHINDE SUVARNA RAHUL	ASSOCIATE PROFESSOR	12-07- 2010	NA	MBA	Applicable and Submitted	187101505822 ICICI BANK	Nationalized / Private / Scheduled	1130632	Bank Transfer		1130632
2	Teaching	Regular	Approved	Yes	PAWAR NUTAN PRASAD	ASSISTANT PROFESSOR	27-07- 2019	NA	MBA	Applicable and	4843000100054403 PUNJAB	Nationalized / Private /	576780	Bank Transfer		576780

