

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College /Institute	MB6106 - Institute of Science's Institute of Business Management & Research, Pune
Address	S.N.130 Mumbai Bangalore Highway, opp Wakad Police Chowky Wakad,Pune, - 411057

Check-list for online fee approval proposal receipt for academic year 2018-19

The Institutes/ Colleges have to submit the proposal along with the following relevant documents/information IN PERSON in chronological order. The proposal sent by Post/RPAD/Courier will not be accepted on any count.

Sr No	Particulars	Status	Page No	For office use
1	Scanned copy of Affidavit	Yes		
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2016-17	Yes		
3	Copy of last year's fees structures finalised by Shikshan Shulka Samiti i.e. for 2016-17	Yes		
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2016-17	Yes		
5	Information to be submitted in the form of an Affidavit on Stamp Paper of Rs. 100/- duly signed by head of institute/Dean of Management and Dean/ Principal of Institute/ College along with following points incorporated in it- (i) Salary paid as per norms of respective authorities. (ii) Certificate of Management stating that the same Audited statement of accounts has been filed with IT department and office of Charity Commissioner. (iii) Affirmation about the correctness of facts and figures submitted by Head of the institute. (iv) Display copy of fee approval proposal on its website and Notice Board for a period of one year.	Yes		
6	Certificate of approval of admitted students from Pravesh Niyantran Samiti for the last Academic Year i.e. for 2016-17	Yes		
7	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantran Samiti and Shikshan Shulka Samiti are pending at Institution/College level.	Yes		
8	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Shikshan Shulka Samiti.	Yes		
9	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes		
10	Accreditation Certificate if any	Yes		
11	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format.(If any) i.e. for 2016-17	Yes		
12	Copies of Service Contracts, if any entered into (such as for security etc.). The copy of TDS & PF Challan.	Yes		
13	Income earned by the college during last academic year other than fees i.e. for 2016-17	Yes		
14	Any other relevant information/ documents College/ Institution would like to submit before the Samiti.	Yes		
15	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2016-17	Yes		
16	Certified attested copies of income tax return by the trust for last three assessment years	Yes		
17	Copy of G.R. granting permission to start the college	Yes		
18	Subject wise detailed statement of approved teaching staff with letter of Approval from Authority	Yes		
19	Certified audited details of cost of equipments with date of purchase & cost of annual maintenance	Yes		
20	Detailed list of infrastructure. Also indicate the bases adopted for the appointment of the common infrastructure.	Yes		
21	Detailed calculations for the current year for expenses per student for UG course i.e. for 2018-19	Yes		
22	Detailed calculations for the current year for expenses per student for PG course i.e. for 2018-19	Yes		
23	Proposed budget of current financial year	Yes		

Calculation of Depreciation on other assets for AY 2018-19 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept (C)	Additions From 01 Oct (C)	Less Deductions (D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	649118	7200	0	0	656318	164080	492239	164080	0	0	0	0
2	Books	25	15175	0	40195	0	55370	8818	46552	8818	0	0	0	0
3	FURNITURE	15	2722337	10000	0	0	2732337	409851	2322486	409851	0	0	0	0
4	MACHINERY	15	1778491	83988	14750	0	1877229	280478	1596751	280478	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method. B) Calculation of depreciation shall be as per applicable income tax rules.

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.
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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2018-19 (Information of the Trust)**

Name of the Trust/Society	INSTITUTE OF SCIENCE, POONA
Address (With Pin Code)	APTE ROAD, DECCAN GYMKHANA, PUNE-411004
District - Taluka	Pune-Mawal
Telephone No. with STD Code	02022934720
Fax No. with STD Code	02022934719
E-mail ID	ibmrwakadpune@gmail.com
Website	www.ibmrpune.edu.in
Registration No. and date of Trust	F-407 POONA--08/04/1969
Year of Establishment of the trust	1968
PAN No - TAN No	888TI3640L--PNEI00714A

Trustee Details


Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	S K KARINDIKAR	PRESIDENT	RETIRED BUSINESSMAN
2	M N JOSHI	MEMBER	EDUCATIONAL & PENSIONER
3	V R THAMANKAR	MEMBER	RETIRED GOVERNMENT OFFICER
4	ANANAT JANJALE	MEMBER	AGRICULTURE
5	DR MADHURA JOSHI	MEMBER	BUSINESS
6	PRASAD JOSHI	MEMBER	AGRICULTURE
7	N C JOSHI	SECRETARY	FOUNDER DIRECTOR

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	COLLEGE OF COMPUTER SCIENCES	SURVEY NO 130, OFF MUMBAI-BANGLORE HIGHWAY, WAKAD PUNE-57	0629	2000	BA, BCOM, BCA, BCS(COMP SCI), BCA, MA, MCOM, MSC (COMP SCI), MCA,
2	SWAMI VIVEKANAND COLLEGE OF EDUCATION	SURVEY NO 130, OFF MUMBAI-BANGLORE HIGHWAY, WAKAD PUNE-57	1004	2006	BED

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14	SI 2012-13
1	MBA	M. B. A.	2	90	210	210	210	210

Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
	Land				
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	1	1	0	0
	Total	1	1	0	0
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	0
Note : Please give details for each college / Institute separately.					
Wether Income Tax return filed every year by the trust				Y	
Status of the Building:					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	Annual Rent (Amt. in Rs.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	9600		0	9600
	Cost(Amt. in Rs.)	18		0	18
Built up Area required Available as per AICTE/PCI/COA					
	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	0		0	0
	If Owned	College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)	9600		0	9600
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 (1) of the Act with Code No.					

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2016-17			SI 2015-16			SI 2014-15			SI 2013-14			SI 2012-13		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	90	0	52	210	0	77	210	0	0	210	0	0	210	0	0
Total				90	0	52	210	0	77	210	0	0	210	0	0	210	0	0

Institute Information

Address	S.N.130 Mumbai Bangalore Highway, opp Wakad Police Chowky Wakad,Pune, - 411057
PIN Code	411057
Year of Establishment	0
District - Taluka	Pune-Haveli
Telephone No. (With STD code)	020-22934720
Fax No. (With STD code)	020-22934719
E-Mail ID	ibmrwakadpune@gmail.com
Web Site	www.ibmrpune.in
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Other than all mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	0 %
Total number of research publications in International journals & patents filed by the college	0
Placement of students	0
Name of the Director / Principal of the Institution	Dr S S Shimpi
Person duly authorised in terms of section 2 (I) of the Act	Prasad Joshi Designation: Trustee Mobile No: 9822089776
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	90

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	ABHYUDAYA COPERATIVE BANK	48021100000069	BANER, PUNE
2	AXIS BANK	915010050767560	PASHAN PUNE
3	BANK OF MAHARASHTRA	60062851838	THERGAON, PUNE
4	SHAMRAO VITTHAL COPERATIVE BANK	105004180002231	DECCAN GYMKHANA, PUNE

Form B2

Form B2		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		19994-95				
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 25 Girls- 90 Total Capacity- 115				
Total No. of laboratories in the Department		1				
Total cost of Equipment in the Department (Rs. in Lakhs)		33 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG	0 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG	3 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central	No.of Titles	1403				
	No. of Books available	13491				

Library if yes give details	No. of Journals subscribed In current year	58				
B) Carpet Area in Use for Library (in Sq. Mtr.)	494.01					
c) Facilities in Department - Library	1.	READING HALL				
	2.	NEWSPAPER / JOURNALS				
	3.	BOOKS / REFERENCE BOOKS				
	4.	VCD, CD, CARDS OF BRITISH LIBRARY				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	1	1	0	0	1	
b) Assistant Professors / HOD	2	2	0	0	2	
c) Lecturers	7	7	2	0	9	

Form B4

Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :300			Student on Roll : 129
a) With approved staff		10	Student - Teacher Ratio = 30:1			Student - Teacher Ratio = 13:1
b) With (approved adhoc + contract) staff		2	Student - Teacher Ratio = 150:1			Student - Teacher Ratio = 65:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	6	6	0	0	6	
b) Non- Technical	10	10	0	0	10	
c) Class- IV	4	4	0	0	4	
	Total	20	0	0	20	0
Ratio of Non - Teaching - Teaching Staff		0.85:1				

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / <u>Rental by college</u> / Institute:				O
	b) if owned built-up area in 9600 Sq.Mtr.		College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)	800	0	800
		Recurring annual expenditure (Amount Rs. in Lakhs)	7	0	7
	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	NA			

Projected Addition		College / Institute / Hostel		
Particulars	2018-19 (Rs. in Lakhs)	2018-19 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)	
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	0	0	0	
d. Laboratory equipments	18	18	18	
e. Books	8	6	6	
f. Furniture & dead stock	15	15	10	
g. Vehicals	15	0	0	
h. Others	0	0	0	
Total	56	39	34	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2016-17		
1 st Year	0	0
2 nd Year	0	0
3 rd Year	0	0
4 th Year	0	0
5 th Year	0	0

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
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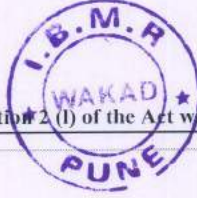
2016-17								
1 st Year	52	29.99						
2 nd Year	77	55.98						
Fees collected (2016-17) per student for UG/PG course	UG Course - 0							
	PG Course -							
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)						
a) Indian (Govt. Quota + Management)	119.9	88.35						
b) PIO + Foreign National	0	0						
Form B10								
(A)	Administrative Staff in the Institute / College							
Name of the Principal / Director	Dr S S Shimpi							
Regular incharge	Regular							
Pay Scale	37400-67000 AGP 10000							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	MANKAR NANDU C	Regular	08-10-2004	08-10-2004	MBA	Administrator		
2	GADE REKHA DATTA	Regular	08-02-2004	08-02-2001	MBA	Administrator		
3	GAIKWAD TANUJA B	Regular	01-05-2010	01-05-2010	MBA	Administrator		
4	GARADE AMOL BALASAHEB	Regular	08-01-2010	08-01-2010	MBA	Administrator		
5	CHALWADI DEVA B	Regular	02-07-2006	02-07-2006	MBA	Administrator		
6	JAGTAP PRAVIN D	Regular	10-10-1995	10-10-1995	MBA	Administrator		
7	BOBADE SAGAR U	Regular	10-09-1995	10-09-1995	MBA	Administrator		
8	PANDIT SARANG D	Regular	24-05-2010	24-05-2010	MBA	Administrator		
9	JADHAV VIJAY K	Regular	10-10-2004	10-10-2004	MBA	Administrator		
10	YADAV ANAND RAMCHANDRA	Regular	10-07-2010	10-07-2010	MBA	Administrator		
11	KULKARNI ARTI S	Regular	25/05/2011	25/05/2011	MBA	Administrator		
12	PHASAGE VAISHALI M	Adhoc	21/02/2009	21/02/2009	MBA	Administrator		
13	SHIMPI SHRIRAM SHALIGRAM	Regular	14/05/2016	14/05/2016	MBA	Teaching	43000-67000	
14	KUDARE ROOPALI PRASHANT	Regular	09/08/2010	09/08/2010	MBA	Teaching	12000-420-18300	
15	GADRE OMKAR VISHWAS	Regular	1/6/2009	1/6/2009	MBA	Teaching	800-275-13500	
16	GUPCHUP SAMPADA LAXMAN	Regular	18/11/2011	23/06/2011	MBA	Teaching	800-275-13500	
17	KAMBALE KETKI DNYANDEO	Regular	14/11/2011	14/11/2011	MBA	Teaching	800-275-13500	
18	KUMBHAR ASHOK BALBHIM	Adhoc	03/05/2016	03/05/2016	MBA	Teaching	800-275-13500	
19	PATIL DADA SHAMRAO	Regular	23/11/2009	1/6/2009	MBA	Teaching	800-275-13500	800-275-13
20	SONAVANE MAHENDRA KAILAS	Regular	21/06/2013	12/1/2012	MBA	Teaching	800-275-13500	
21	SHELAR SANDHYA SUNIL	Regular	14-11-2011	14-11-2011	MBA	Teaching		
22	TATIA AMRITA SHANTILAL	Adhoc	31/05/2011	31/05/2011	MBA	Teaching	8000-245-13500	
23	VANARSE (CHANDOLE) RENUKA AMIT	Regular	1/06/2009	1/06/2009	MBA	Teaching	8000-245-13500	
24	VANJARE CHHAYA RAHUL	Regular	1/6/2009	1/6/2009	MBA	Teaching	8000-245-13500	
25	YADAV GANESH DINKAR	Regular	1/6/2009	1/6/2009	MBA	Teaching	8000-245-13500	
26	NIKAM ROHINI S	Adhoc	02/05/2011	02/05/2011	MBA	Teaching		
27	DESHPANDE MAHESH MUKUND	Adhoc	02/05/2011	02/05/2011	MBA	Teaching		
28	DAGADE SANTOSH V	Adhoc	06/06/2007	06/06/2007	MBA	Teaching		
29	GAIKWAD VINAYAK B	Regular	10/11/2016	10/11/2016	MBA	Teaching		
30	MOHARIR RAJASHREE M	Regular	10/07/2006	10/07/2006	MBA	Teaching		
31	KULKARNI ARTI S	Regular	25/05/2011	25/05/2011	MBA	Teaching		
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
							Ratio	
1	Regular approved staff						16	
2	Regular + Contract + Adhoc						16+0+5	
(d)	Ratio of Non-Teaching - Teaching Staff -							
							Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff						1:18	1:15 TEACH
VERIFICATION								
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)								
I, _____ (full name in block letters), son / daughter of								


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


Date

Place

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




FORM-C Central Library Facility			
Total No of student in the institute		143	
Reading hall capacity		100	
Total carpet Area Sq.Mtr.		494.01	
a)	No. of Titles	1403	
b)	No. of Books	13491	
c)	No. of National Journals	19	
d)	No. of International Journals	24	
e)	Non-Teaching Journals	05	
Total Cost of			
f)	a) Books	22	Lakhs
	b) Subscription for Journal	54910	Lakhs
g)	Cost of Furniture	40	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	2Mbps
j)	No. of Computer available in the Library	PIII	0
		PIV	3
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	Delnet	
Date			
Place			
			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			120
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			120
5	Number of Applications Software's available			120
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			18
7	Number of Scanners available			3
8	Total cost of the printers and scanners			70000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			2Mbps
14	Specify Bandwidth available			2Mbps
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	24	
17	Cost of Software in Computer Center	Rs. Lakhs	5	
18	Cost of Furniture in Computer Center	Rs. Lakhs	1.20	
19	Annual fee of the Internet Services in	Rs. Lakhs	1.25	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	Y	2	CONSOLIDATED
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	4	CONSOLIDATED
	6. Maintenance Staff	Y	2	CONSOLIDATED
Date				
Place				
				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E			
(A) Details of Teaching and Non Teaching staff for the Accounting Year 2016-17			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	DIRECTOR	1	1
2	ADJUNCT	2	0
3	ASSOCIATE PROFESSOR	2	2
4	ASSISTANT PROFESSOR	7	7
5	OFFICE SUPERINTENDENT I	1	0
6	SR. CLERK	2	2
7	PEON	4	4
8	JR. CLERK	4	4
9	LIBRARIAN	1	1
Total		24	21

Date _____

Place _____



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

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2018-19

Proposal for Academic Year 2018-19

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /2017

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

Name of the College /Institute	MB6106 - Institute of Science's Institute of Business Management & Research, Pune
Address	S.N.130 Mumbai Bangalore Highway, opp Wakad Police Chowky Wakad,Pune, - 411057

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

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
1	FEES RECEIVED FROM STUDENT	12505598	12505598	0	0	0	0
2	MISCELLANEOUS INCOME	414405	414405	0	0	0	0
3	OLD STUDENTS FEE	140566	140566	0	0	0	0
4	BANK INTEREST	6529	6529	0	0	0	0
Total Income		13067098	13067098	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	182200	Total 182200 Deductible 182200	0	0	0	0
2	DIVIDEND	150	Total 150 Deductible 150	0	0	0	0
3	REGISTRATION FEE INCOME	225324	Total 225324 Deductible 225324	0	0	0	0
4	MAGAZINE FEE INCOME	1800	Total 1800 Deductible 1800	0	0	0	0
5	BANK INTEREST INCOME	6529	Total 6529 Deductible 6529	0	0	0	0
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	5000	Total 5000 Deductible 5000	0	0	0	0
7	EXAM FEE INCOME	72968	Total 72968 Deductible 72968	0	0	0	0
8	DISCOUNT	653	Total 653 Deductible 653	0	0	0	0
9	BONAFIDE CERTIFICATE FEES	315	Total 315 Deductible 315	0	0	0	0
10	SALE OF PROSPECTORS BROCHURE	65560	Total 65560 Deductible 65560	0	0	0	0
11	FINE AND PENALTIES	1000	Total 1000 Deductible 0	0	0	0	0
12	DEVELOPMENT FEES	892680	Total 892680 Deductible 892680	0	0	0	0

13	TUTION FEES	11612919	Total 11612919 Deductible 11612919	0	0	0	0
Total Income		13067098	13067098	0	0	0	0
Total Deductible Income		13066098	13066098				

Expenses Details							
			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	SALARY	9442774	9442774	0	0	0	0
2	ESTABLISHMENT	6862850	6862850	0	0	0	0
3	DEPRECIATION	1741112	1741112	0	0	0	0
4	AUDIT FEE	57500	57500	0	0	0	0
5	EDUCATIONAL EXPENSES	2901401	2901401	0	0	0	0
6	REPAIRS & MAINTENANCE	130190	130190	0	0	0	0
Total Expenses		21135827	21135827	0	0	0	0

Expenses Conversion Details							
			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	7547247	Total 7547247 Paid 6978241 Provision for Unpaid 569006 Claimed 7547247	0	0	0	0
Salary - Non Teaching	Pay	1439237	Total 1439237 Paid 1331924 Provision for Unpaid 107313 Claimed 1439237	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	159563	Total 159563 Paid 159563 Provision for Unpaid 0 Claimed 159563	0	0	0	0
Salary - Non Teaching	Admin Charges PF	17747	Total 17747 Paid 17747 Provision for Unpaid 0 Claimed 17747	0	0	0	0
Salary - Non Teaching	Other Allowances to Staff	232304	Total 232304 Paid 159563 Provision for Unpaid 0 Claimed 232304	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	46677	Total 46677 Claimed 46677	0	0	0	0
Affiliation / Inspection	Affiliation Fee	332541	Total 332541 Claimed 332541	0	0	0	0
Insurance	Student Insurance	30136	Total	0	0	0	0

			30136 Claimed 30136				
Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	70893	Total 70893 Claimed 70893	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	1775288	Total 1775288 Claimed 1775288	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	130190	Total 130190 Claimed 130190	0	0	0	0
Audit Fees	Audit Fee - College	57500	Total 57500 Claimed 57500	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	31970	Total 31970 Claimed 31970	0	0	0	0
Advertisement	Advertisement - General	64937	Total 64937 Claimed 64937	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	32262	Total 32262 Claimed 32262	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	1500	Total 1500 Claimed 1500	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	3813	Total 3813 Claimed 3813	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	58031	Total 58031 Claimed 58031	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	536812	Total 536812 Claimed 536812	0	0	0	0
Communication Expenses	Telephone, Fax Charges	44199	Total 44199 Claimed 44199	0	0	0	0
Communication Expenses	Postage charges	4759	Total 4759 Claimed 4759	0	0	0	0
Printing and Stationery	Other stationary	316258	Total 316258 Claimed 316258	0	0	0	0
Establishment Expenses	Electricity	320620	Total 320620 Claimed 320620	0	0	0	0
Establishment Expenses	Gardening	1700	Total 1700 Claimed 1700	0	0	0	0
Establishment Expenses	Sweeping	151429	Total 151429 Claimed 151429	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	352661	Total 352661 Claimed 352661	0	0	0	0
Other Expenses	Expenses related to Students	310375	Total 310375 Claimed 310375	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	499187	Total 499187	0	0	0	0

			Claimed 499187				
Depreciation	As debited to Income & Expenditure Account	1741112	Total 1741112 Claimed 1741112	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	24879	Total 24879 Claimed 24879	0	0	0	0
Rent	Rent for college building paid to trust	4800000	Total 4800000 Claimed 4800000	0	0	0	0
Total Expenses		21135827	21135827	0	0	0	0
Total Claimed Expenses			21135827				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Additional Depreciation if Included in Expenditure 0

Less Depreciation As per Schedule 0

Total Deficit 0

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or

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

Date: / /2017

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College/Institute: Institute of Science's Institute of Business Management & Research, Pune

Code: MB6106

Location: S.N.130 Mumbai Bangalore Highway, opp Wakad Police Chowky Wakad,Pune, - 411057

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	SHIMPI SHRIRAM SHALIGRAM	DIRECTOR	14/05/2016	NA	MBA	Applicable and Submitted	048011100000857	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	1013184	Bank Transfer
2	Teaching	Regular	Approved	Yes	KUDARE ROOPALI PRASHANT	ASSOCIATE PROFESSOR	09/08/2010	NA	MBA	Applicable and Submitted	048011100000797	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	812044	Bank Transfer
3	Teaching	Regular	Approved	Yes	GADRE OMKAR VISHWAS	ASSOCIATE PROFESSOR	1/6/2009	NA	MBA	Applicable and Submitted	048011100001789	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	555000	Bank Transfer
4	Teaching	Adhoc	Approved	Yes	KUMBHAR ASHOK BALBHIM	ASSISTANT PROFESSOR	03/05/2016	NA	MBA	Applicable and Submitted	048011100000666	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	497592	Bank Transfer
5	Teaching	Regular	Approved	Yes	GUPCHUP SAMPADA LAXMAN	ASSISTANT PROFESSOR	23/06/2011	NA	MBA	Applicable and Submitted	048011100000659	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	483456	Bank Transfer
6	Teaching	Regular	Approved	Yes	SONAVANE MAHENDRA KAILAS	ASSISTANT PROFESSOR	12/1/2012	NA	MBA	Applicable and Submitted	048011100000817	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	483456	Bank Transfer
7	Teaching	Regular	Approved	Yes	VANJARE CHHAYA RAHUL	ASSISTANT PROFESSOR	1/6/2009	NA	MBA	Applicable and Submitted	048011100000792	Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	483456	Bank Transfer
8	Teaching	Adhoc	Approved	Yes	DESHPANDE MAHESH MUKUND	ASSISTANT PROFESSOR	02/05/2011	NA	MBA	Applicable and Submitted	048011100000756	Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	483456	Bank Transfer
9	Teaching	Regular	Approved	Yes	PATIL DADA SHAMRAO	ASSISTANT PROFESSOR	1/6/2009	NA	MBA	Applicable and Submitted	048011100000844	abhyudaya co-operative bank limited	Co-Operative Bank (A or B Category)	476741	Bank Transfer
10	Teaching	Regular	Approved	Yes	VANARSE (CHANDOLE) RENUKA AMIT	ASSISTANT PROFESSOR	1/06/2009	NA	MBA	Applicable and Submitted	668	Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	398159	Bank Transfer
11	Teaching	Regular	Approved	Yes	YADAV GANESH DINKAR	ASSISTANT PROFESSOR	1/6/2009	09-02-2017	MBA	Applicable and Submitted	048011100000796	Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	390794	Bank Transfer
12	Teaching	Regular	Approved	Yes	KAMBALE KETKI DNYANDEO	ASSISTANT PROFESSOR	14/11/2011	NA	MBA	Applicable and Submitted	60038010565	bank of maharashtra	Nationalized / Private / Scheduled	378880	Bank Transfer
13	Teaching	Regular	Not Approved	Yes	KULKARNI ARTI S	ASSISTANT PROFESSOR	25/05/2011	NA	MBA	Applicable and Submitted	048011100001782	Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	234369	Bank Transfer
14	Teaching	Adhoc	Approved	Yes	DAGADE SANTOSH V	LIBRARIAN	06/06/2007	NA	MBA	Applicable and Submitted	048011100000806	Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	201440	Bank Transfer
15	Teaching	Regular	Approved	Yes	SHELAR SANDHYA SUNIL	ASSISTANT PROFESSOR	14-11-2011	13-01-2017	MBA	Applicable and Submitted	00071050151497	hdfc bank ltd	Nationalized / Private / Scheduled	175409	Bank Transfer
16	Teaching	Adhoc	Approved	Yes	NIKAM ROHINI S	ASSISTANT PROFESSOR	02/05/2011	NA	MBA	Applicable and Submitted	048011100003140	Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	168226	Bank Transfer
17	Teaching	Regular	Approved	Yes	MOHARIR RAJASHREE M	ASSISTANT PROFESSOR	10/07/2006	31/05/2016	MBA	Applicable and Submitted	048011100000410	Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	115829	Cheque
18	Teaching	Adhoc	Approved	Yes	TATIA AMRITA SHANTILAL	ASSISTANT PROFESSOR	31/05/2011	NA	MBA	Applicable and Submitted	ABHY0065107	Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	112840	Bank Transfer
19	Teaching	Regular	Approved	Yes	GAIKWAD VINAYAK B	LIBRARIAN	10/11/2016	NA	MBA	Applicable and Submitted	048011100003600	Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	82916	Bank Transfer
20	Administration	Regular	Not Approved	Yes	JAGTAP PRAVIN D	SR. CLERK	10-10-1995	NA	MBA	Applicable and Submitted	048011100000769	Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	246000	Bank Transfer
21	Administration	Regular	Not Approved	Yes	BOBADE SAGAR U	SR. CLERK	10-09-1995	NA	MBA	Not Applicable	048011100002897	Abhyudaya Co-Op Bank LTD	Co-Operative	222024	Bank Transfer

												Bank (A or B Category)			
22	Administration	Regular	Not Approved	Yes	GARADE AMOL BALASAHEB	JR. CLERK	08-01-2010	NA	MBA	Not Applicable	048011100000795 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	147715	Bank Transfer	
23	Administration	Regular	Not Approved	Yes	PANDIT SARANG D	JR. CLERK	24-05-2010	NA	MBA	Not Applicable	048011100000814 Abhyudaya Co-Op Bank LTD	Nationalized / Private / Scheduled	146115	Bank Transfer	
24	Administration	Regular	Not Approved	Yes	GAIKWAD TANUJA B	JR. CLERK	01-05-2010	NA	MBA	Not Applicable	048011100000875 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	137409	Bank Transfer	
25	Administration	Regular	Not Approved	Yes	CHALWADI DEVA B	PEON	02-07-2006	NA	MBA	Not Applicable	048011100000820 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	123849	Bank Transfer	
26	Administration	Regular	Not Approved	Yes	JADHAV VIJAY K	PEON	10-10-2004	NA	MBA	Not Applicable	048011100000819 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	115981	Bank Transfer	
27	Administration	Regular	Not Approved	Yes	MANKAR NANDU C	PEON	08-10-2004	NA	MBA	Not Applicable	048011100000813 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	115669	Bank Transfer	
28	Administration	Regular	Not Approved	Yes	YADAV ANAND RAMCHANDRA	JR. CLERK	10-07-2010	NA	MBA	Not Applicable	048011100000852 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	100746	Bank Transfer	
29	Administration	Regular	Not Approved	No	GADE REKHA DATTA	PEON	08-02-2001	NA	MBA	Not Applicable	048011100000798 Abhyudaya Co-Op Bank LTD	Co-Operative Bank (A or B Category)	67778	Bank Transfer	
30	Administration	Adhoc	Not Approved	No	PHASAGE VAISHALI M	JR. CLERK	21/02/2009	05/05/2016	MBA (TRUS)	Applicable and Submitted	048011100000802 Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	15951	Bank Transfer	
31	Administration	Regular	Not Approved	Yes	KULKARNI ARTI S	OFFICE SUPERINTENDENT	25/05/2011	NA	MBA ,HOST	Applicable and Submitted	048011100001782 Abhyudaya co perative bank	Co-Operative Bank (A or B Category)	0	Bank Transfer	
Total Teaching Faculty					19		Total Non Teaching Faculty					12			
Total Approved Faculty					18		Total Non Approved Faculty (Including Proposal Sent for Approval)					13			
Total Annual Salary - Teaching											7547247 (84%)				
Total Annual Salary - Administration											1439237 (16%)				
Total Annual Salary											8986484				
Total Basic Pay											4435913				
Total Grade Pay											0				
Total HRA Pay											1408431				
Total DA Pay											2657355				
Total TA Pay											484785				
Total IT Pay											169956				
Total Institute PT/PF Pay											155761				

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Proposal for Academic Year 2018-19

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or

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

Date: / /2017

Verified by
(Name of the Clerk & its Signature)Signature of Section Officer
FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

Online Fee Approval Proposal for Academic Year 2018-19

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

Name of the College /Institute	MB6106 - Institute of Science's Institute of Business Management & Research, Pune
Address	S.N.130 Mumbai Banglore Highway, opp Wakad Police Chowky Wakad,Pune, - 411057

Payment Details

Year	Amount	Date	Bank Name	Description	Payment Mode	Bank Transaction No
2018-19	15412.00	Mon Oct 30 19:05:42 IST 2017	Axis Bank		NB	529756156

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 FEES REGULATING AUTHORITY - 2018-19

FEES REGULATING AUTHORITY - 2018-19, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2018-19 AND STREAM MBA

1	Name of the College/Institute: Institute of Science's Institute of Business Management & Research, Pune Code: MB6106 Stream: MBA Year: 2018-19 Location: S.N.130 Mumbai Bangalore Highway, opp Wakad Police Chowky Wakad,Pune, - 411057																																										
2	Approved fee for Academic Year 2016-17 NA Information related to Fee For AY 2017-18 Approved finally determined by FRA (Including in Review / legal case etc..)		55000																																								
	Fee Proposed by College for AY 2018-19		Select Proposal Status Y Proposed fee for 2018-19 102745 Rs.																																								
	C) Year of recognition by respective council/Government :		2017-18																																								
2.1	Streams combined Yes / No		No																																								
2.1.1	Streams combined																																										
3.	Whether undertaking on stamp paper submitted reg. refund?		Y																																								
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.) <table border="1"> <thead> <tr> <th>Total</th> <th>Per Student (divided by 4.8)</th> </tr> </thead> <tbody> <tr> <td>4.1.1</td> <td>31320</td> </tr> <tr> <td>4.1.2</td> <td>156</td> </tr> <tr> <td>4.1.3</td> <td>31476</td> </tr> <tr> <td>4.2</td> <td>38977</td> </tr> <tr> <td>4.2.1</td> <td>1847</td> </tr> <tr> <td>4.2.2</td> <td>68606</td> </tr> <tr> <td>4.2.3</td> <td>6861</td> </tr> <tr> <td>4.3</td> <td>4000</td> </tr> <tr> <td>4.4</td> <td>2877</td> </tr> <tr> <td>4.5</td> <td>82619</td> </tr> <tr> <td>4.6</td> <td></td> </tr> <tr> <td>4.7</td> <td></td> </tr> <tr> <td>4.8</td> <td></td> </tr> <tr> <td>4.9</td> <td></td> </tr> <tr> <td>4.10</td> <td></td> </tr> <tr> <td>4.10.1</td> <td></td> </tr> <tr> <td>4.10.2</td> <td></td> </tr> <tr> <td>4.10.3</td> <td></td> </tr> <tr> <td>4.11</td> <td></td> </tr> </tbody> </table>	Total	Per Student (divided by 4.8)	4.1.1	31320	4.1.2	156	4.1.3	31476	4.2	38977	4.2.1	1847	4.2.2	68606	4.2.3	6861	4.3	4000	4.4	2877	4.5	82619	4.6		4.7		4.8		4.9		4.10		4.10.1		4.10.2		4.10.3		4.11	
Total	Per Student (divided by 4.8)																																										
4.1.1	31320																																										
4.1.2	156																																										
4.1.3	31476																																										
4.2	38977																																										
4.2.1	1847																																										
4.2.2	68606																																										
4.2.3	6861																																										
4.3	4000																																										
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4.5	82619																																										
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4.8																																											
4.9																																											
4.10																																											
4.10.1																																											
4.10.2																																											
4.10.3																																											
4.11																																											
4.1.1	Salary expenditure for 2016-17 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	9396098	31320																																								
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	46677	156																																								
4.1.3	Total Salary Expenditure (4.1.1+4.1.2)	9442775	31476																																								
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2016-17 (See Norm 2.2)	11693052	38977																																								
4.2.1	a) Less income derived by using college property (See norm 2.14)	553970	1847																																								
	b) Hostel expenses, if any (See norm 2.2.2)	0																																									
4.2.2	Total (4.1.3 + 4.2) - (4.2.1)	20581857	68606																																								
4.2.3	10% of 4.2.2 for increase in cost for 2016-17 (See norm 1.5)	2058186	6861																																								
4.3	Usage charge for building (See norm 2.4.1) - Regular / First Shift Rs. 4000 per student for total sanctioned intake	1200000	4000																																								
	Usage charge for building (See norm 2.4.1) - Second Shift Rs. 2000 per student for total sanctioned intake	0																																									
4.4	Depreciation on other assets at approved rates as on 31.03.2017 (See norm 2.4) - Regular / First Shift	863227	2877																																								
4.5	Total of (4.2.2 to 4.4)+ 4.1.1	24785614	82619																																								
4.6	Sanctioned strength in the course run in Academic Year 2016-17 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	300																																									
	Sanctioned strength in the course run in Academic Year 2016-17 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0																																									
4.7	Actual strength in the course run in Academic Year 2016-17 (No.) - Regular / First Shift	129																																									
	Actual strength in the course run in Academic Year 2016-17 (No.) - Second Shift	0																																									
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	300																																									
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0																																									
4.9	Tuition Fee (4.5 / 4.8) (15% increase due to less admissions if any)	95012																																									
4.10	Development fee (10% of 4.9) (15% reduction due to less admissions if any)	8076																																									
4.10.1	Total fee (4.9 + 4.10)	103088																																									
4.10.2	Credit for accreditation/quality improvement etc (Not more than 15% of Dev fee) NAAC Grade - N / NBA Courses - 0%/ NIRF within top 500 - N - Add = 0 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0																																									
4.10.3	Total Fee (4.10.1 to 4.10.2)	103088																																									
4.11	Additional Expenditure of 6th pay commission if actually paid and not included in 4.1.1 (See norm 2.1.4)	4.11.1 - Total - 82344 4.11.2 - per Student - 274																																									

The amount in 4.11.2 is to be collected from all the students in the Institution. However for the students admitted in 2018-19 it is already included in their Tuition Fee (See 4.5)

**FRA Processing Fee = Controlling Strength x Proposed Fee x
(0.05/100)**

15412
(Fifteen Thousands Four Hundred and Twelve
Rupees)

Date

Place



Signature and Seal of person authorised in terms of section 2 (4) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)



महाराष्ट्र MAHARASHTRA

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SM 015762

क्र.सं. 23/12 दि. 27/10/2017 नं. 1501

समसादा प्रकार शैक्षणिक

सम्पन्न सदस्यी करभात जाहण कायें सोय/बादी

सिध्द जतीने खाती

इन्स्टिट्यूट ऑफ सायन्स

सुशा. विज्ञान प्रस्तावना नं.

नाका पुणे ८

पत्ता

सुशा. विज्ञान प्रस्तावना नं.

सं. १०००००००

सुशा. विज्ञान प्रस्तावना नं.

नाका पुणे ८

सुशा. विज्ञान प्रस्तावना नं.

Handwritten signature

सुशा. विज्ञान प्रस्तावना नं.

सुशा. विज्ञान प्रस्तावना नं.



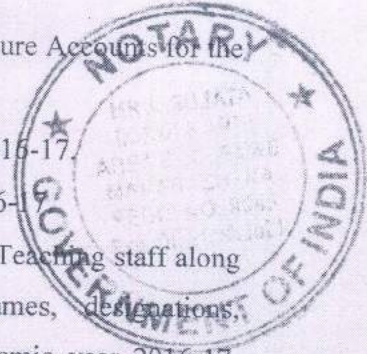
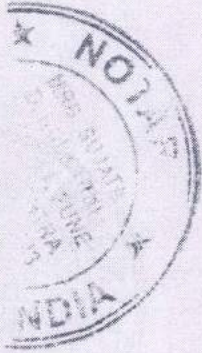
APPROVED AFFIDAVIT (Higher & Technical Courses)

I, Vitthal Ramchandra Tamhankar Age 71 years, residing at K-3, Flat No. 21, Aditya Nakoda Enclave-II, Sinhgad Road, Pune-411030 do hereby solemnly affirm and state as under-

1. That I am the Trustee of the Institute of Science, Poona and that I am fully authorized to execute an affidavit on behalf of the institution.
2. That I state and affirm that for the academic year 2018-19, for Institute of Business Management & Research, Wakad's M.B.A course, I am submitting the fee proposal along with the following documents.

Contd..2...

- Form No A, B, C, D and E.
- Audited Balance Sheet, Income and Expenditure Accounts for the years 2016-17.
- Receipt and payment for the financial year 2016-17.
- Sanctioned and actual intake for the year 2016-17.
- Details of salary paid to the teaching & Non Teaching staff along with the information such as their names, designations, qualification & TDS deducted for the academic year 2016-17, their qualification and salaries paid as per the norms of AICTE/DTE / Government / Universities / PCI and P.F. paid etc.
- Computation of proposal fees for 2018-19 in the prescribed format.
- Copies of TDS Challans & PF Challans.
- Certificate that statements of accounts submitted to Shikshan Shulka Samiti are the same as submitted to Income Tax authorities and Charity Commissioner.
- Certificate incorporating the details of proposal fee approval proposal for academic year 2018-19 having put up on the website of the institute and on the notice board.



3. Details of Teaching Staff required as per directives of AICTE / DTE / Government / Universities / PCI.
4. I further state that no separate amount was charged for any cultural activities of function conducted by the college.
5. That I state and affirm that actual fee charged from students during academic year 2016-17 was 72000/- per student. Fees approved by Shikshan Shulka Samiti was Rs 72000/- and I further state that they were not charged more than that what was approved by Shikshan Shulka Samiti.
6. That I state and affirm that facilities were provided for which fees were charged during 2016-17.
7. In case for Academic Year 2018-19, if the final fee declared is less than the interim fee then we will refund the excess fee collected.
8. The Institute has fulfilled all the conditions laid down by the concerned authorities.

9. That I state and affirm that I am aware of the fact that any of the statements / averments made hereinbefore, if turns out to be false or misleading or suppressed then I shall have no objection for reduction of fees by 50% of the fees as resolved by the Samiti. This apart I am fully aware of the fact that for such an act of furthering misleading and or false statements or suspension, I shall be liable for appropriate actions under penal laws existing for time being in force.
10. The proposal has been on the website of the Institute before it's submission to the Samiti. I am Aware that in case it is not put then fee may be reduced by 20%.
11. That I State and affirm that I have submitted true and correct accounts for the year 2016-17 duly audited and submitted to Income tax authorities and also to the Charity Commissioner.

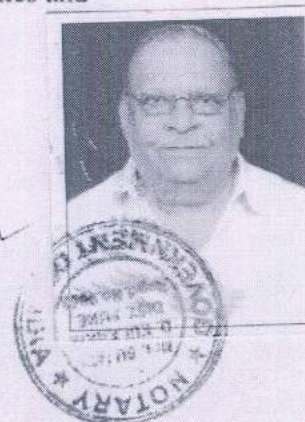


Place: - Pune

Date:- 28/10/2017

Signature

Trustee of Institute of Science, Poona

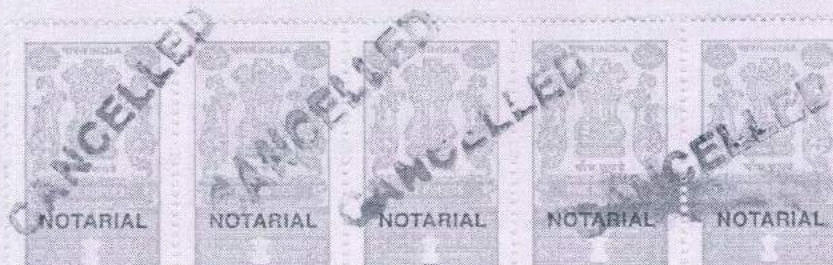


Verified and solemnly affirmed before me on 18th Oct 2017 at Pune

BEFORE ME
Mrs. Sujata D. Kulkarni 28/10/17
Mrs. Sujata D. Kulkarni
NOTARY, GOVT. OF INDIA
PUNE DISTRICT

Executive Magistrate

(Seal & Signature)



NOTED AND REGISTERED
AT SR. No.:- 6404
DATE:- 28/10/2017



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg Vasant Kunj, New Delhi-110067

PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

F.No. Western/1-3323392261/2017/EOA

Date: 10-Apr-2017

To,

The Secretary,
Tech. & Higher Education Deptt.
Govt. of Maharashtra, Mantralaya,
Annexe Building, Mumbai-400032

Sub: Extension of approval for the academic year 2017-18

Ref: Application of the Institution for Extension of approval for the academic year 2017-18

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-29965821	Application Id	1-3323392261
Name of the Institute	INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH, WAKAD	Institute Address	S. NO. 130, MUMBAI-BANGLORE HIGHWAY, OPP. OLD WAKAD POLICE CHOWKY, WAKAD, PUNE 411057, PUNE, PUNE, Maharashtra, 411057
Name of the Society/Trust	INSTITUTE OF SCIENCE, POONA	Society/Trust Address	APTE ROAD, DECCAN GYM KHANA, PUNE-411 004, PUNE, PUNE, Maharashtra, 411004
Institute Type	Unaided - Private	Region	Western

Opted for change from Women to Co-ed and Vice versa	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved and Vice versa	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable
Opted for Conversion from degree to diploma	No	Opted for Conversion from diploma to degree	No	Conversion (degree to diploma or vice-versa) Approved	Not Applicable

To conduct following courses with the intake indicated below for the academic year 2017-18

Application Id: 1-3323392261			Course	Full/Part Time	Affiliating Body	Intake Approved for 2016-17	Intake Approved for 2017-18	NRI Approval status	PIO / FN / Gulf quota / OCI Approval status	Foreign Collaboration/Twinning Program Approval status
Program	Shift	Level								
MANAGEMENT	1st Shift	POST GRADUATE	MASTERS IN BUSINESS ADMINISTRATION	FULL TIME	University of Pune, Pune	90	90	NA	NA	NA

Application Number: 1-3323392261

Note: This is a Computer generated Report.No signature is required.

Printed By : AE27285001

Page 1 of 3
Letter Printed On: 13 April 2017



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg Vasant Kunj, New Delhi-110067

PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

The above mentioned approval is subject to the condition that INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH, WAKAD shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

Course(s) Applied for Closure by the Institute for the AY 2017-18:

Application Id: 1-3323392261			Name of the Course	Full/Part Time	Affiliating Body	Course Closure Status
Program	Shift	Level				
MANAGEMENT	2nd Shift	POST GRADUATE	MASTERS IN BUSINESS ADMINISTRATION : (Last Approved Intake 0)	FULL TIME	University of Pune, Pune	Approved

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Note: Validity of the course details may be verified at www.aicte-india.org

Prof. A.P Mittal
Member Secretary, AICTE

Copy to:

1. **The Regional Officer,**
All India Council for Technical Education
Industrial Assurance Building
2nd Floor, Nariman Road
Mumbai - 400 020, Maharashtra
2. **The Director Of Technical Education**,**
Maharashtra
3. **The Registrar**,**
University of Pune, Pune
4. **The Principal / Director,**
INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH, WAKAD
S. NO. 130, MUMBAI-BANGLORE HIGHWAY, OPP. OLD WAKAD POLICE CHOWKY, WAKAD, PUNE 411057,
PUNE, PUNE,
Maharashtra, 411057
5. **The Secretary / Chairman,**
INSTITUTE OF SCIENCE, POONA
APTE ROAD, DECCAN GYMKHANA, PUNE-411 004,

Application Number: 1-3323392261

Note: This is a Computer generated Report. No signature is required.

Printed By : AE27285001

Page 2 of 3
Letter Printed On: 13 April 2017



All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg Vasant Kunj, New Delhi-110067

PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

PUNE, PUNE,
Maharashtra, 411004

6. Guard File(AICTE)

Note: ** - Approval letter copy will not be communicated through post/email. However, provision is made in the portal for downloading Approval letter through Authorized login credentials allotted to concerned DTE/Registrar.

NAME OF THE PUBLIC TRUST : INSTITUTE OF SCIENCE

REGISTRATION No. F-407, POONA

INSTITUTE OF BUSINESS MANAGEMENT AND RESEARCH

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

31.03.2016	EXPENDITURE	SCH. NO.	31.03.2017	31.03.2016	INCOME	SCH. NO.	31.03.2017
			Rs.				Rs.
12384617.00	To Salaries	11	9442774.96	5449.00	By Interest		6529.00
1078626.74	To Depreciation (by way of provision or adjustments)	5	1741111.83		(accrued)* (treasuries)		
7951829.14	To Establishment expenses	12	6862849.90		- On bank account		
57300.00	To Audit fees		57300.00		By Income from other sources (in details as far as possible)	9	12505598.00
6637626.00	To Expenditure on objects of the trust - Educational	13	2901400.59	19957719.00	- Fees Received from Students	10	414405.31
460252.00	To Repairs & maintenance		130190.00	614733.79	- Miscellaneous Income		140566.00
17000.00	To Legal expenses		0.00		Old Balance Written Back		
48334.00	To Amounts written off - Irrecoverable advances		0.00				
-8077861.09	To Surplus carried over to Balance Sheet		-8068728.97				
20577921.79	TOTAL		13067098.31	20577921.79	TOTAL		13067098.31

For Institute of Business Management And Research

(Trustee)

(Principal)

(Accountant)

AS PER OUR REPORT OF EVEN DATE,
For S.C.Sahasrabudhe & Associates
Chartered Accountants

(C.A.S. Sahasrabudhe)
(Partner)
M. No. 35205

Place: Pune
Date:



SCHEDULES TO BALANCE SHEET

SCHEDULE NO. 1 : DEPRECIATION FUND

31.03.2016	Particulars	31.03.2017
2952327.10	Dep Fund - Books	2972299.60
8236022.75	Dep Fund - Computer software	9677602.55
3051548.68	Dep Fund - Furniture	3324782.41
1638725.55	Dep Fund - Office Equipments	2082938.12
30000.00	Dep Fund - Equipments	55500.00
142689.00	Dep Fund - Computer software	307773.60
16051313.08		18420896.28

SCHEDULE NO. 2 : LIABILITIES AND DEPOSITS

31.03.2016	Particulars	31.03.2017
	A) LIABILITIES FOR EXPENSES	
142500.00	Audit Fee Payable	52500.00
	Salary payable:	
812554.00	Teaching	569006.00
118656.00	Non - teaching	107313.04
65180.00	Exam remuneration payable	
0.00	Exam charges payable	-136702.00
0.00	Photocopy / Revaluation Charges payable	2330.00
	B) DUTIES AND TAXES	
90437.35	TDS Payable	4819.36
5245.00	Professional tax	4600.00
15517.00	Provident Fund Payable	15162.96
5000.00	PPF	0.00
	C) SUNDRY CREDITORS	
4835.00	Alpha Ink Pvt. Ltd.	36565.00
4000.00	K L Rajput & Associates	4000.00
44748.00	New Swapnashil Tailors	44748.00
7673.00	Omkar Engineering Works Pvt. Ltd.	7739.00
32803.65	Parth Enterprises	635.00
98181.00	Prasad Tours & Travels Pvt. Ltd.	0.00
14888.00	Technocare Telecom Pvt. Ltd.	0.00
0.00	Billion Knots	34233.75
0.00	Diamond Book Depot	40445.00
0.00	Prabhat Signs Pvt. Ltd.	450.00
0.00	Ricoh India Ltd	1239.00
1462218.00		789084.11



SCHEDULE NO 3 : BRANCH/DIVISIONS

31.03.2016	Particulars	31.03.2017
32986375.35	College of Computer Science	37199805.49
7144638.00	Swami Vivekanand College of Education	7316606.61
7752932.25	Institute Of Sciencce	14101919.98
47883945.60		58618332.08

SCHEDULE NO. 4 : INCOME & EXPENDITURE ACCOUNT

31.03.2016	Particulars	31.03.2017
-27547259.07	Opening Balance	-36188270.53
-8077863.09	Add: Addition During Year	-8068728.97
-35625122.16		-44256999.50

SCHEDULE NO. 6 : LOANS AND ADVANCES

31.03.2016	Particulars	31.03.2017
	Staff Advances:-	
319.00	Darwatkar Navnath	0.00
13000.00	Dada Patil	28500.00
16000.00	Dagade Santosh	0.00
19000.00	Deshpande Mahesh	0.00
29300.00	Gupchup Sampada	0.00
-890.00	Jadhav Vijay	0.00
7520.00	Jagtap Pravin	1240.00
6310.00	Kambale Ketaki	2000.00
27161.00	Kudare Rupali	0.00
-5152.00	Kumbhar Ashok	0.00
9320.00	Mahendra Sonawane	0.00
23110.00	Mankar Nandu	6110.00
5200.00	Niki Malhotra	0.00
-780.00	Omkar Gadre	0.00
-1888.00	Shimpi S S	0.00
4450.00	Vanarase Renuka	0.00
7530.00	Vanjare Chhaya	0.00
14534.00	Yadav Ganesh	0.00
0.00	Bobade Sagar	1000.00
0.00	Rajashree Kulkarni	1800.00
0.00	Yadav Anand	201.00
174044.00		40851.00



NAME OF THE PUBLIC TRUST : INSTITUTE OF SCIENCE

REGISTRATION No. F-407, POONA

INSTITUTE OF BUSINESS MANAGEMENT AND RESEARCH

BALANCE SHEET AS AT 31ST MARCH 2017

31.03.2016	FUNDS & LIABILITIES	SCH. NO. 1	31.03.2017	31.03.2016	PROPERTY AND ASSETS	SCH. NO.	31.03.2017
0.00	Trust Fund or Corpus:-		0.00	22071673.70	Movable properties	5	22227806.70
0.00	Balance as per Last Balance Sheet		0.00				
0.00	Adjustment during the year (give details)		0.00				
0.00	Add: Corpus Donations		0.00		Advances:-	6	40851.00
					To Employees		36772.00
					To Medication		
	Other Earned Funds:-			174041.00	Income Outstanding:-		471210.00
	(Control under the provision of the trust			79925.00	Scholarship receivable		
	deed or scheme or out of the income)				Cash and Bank Balances:-	7	4353849.27
16051313.08	Depreciation Fund	1	18420806.28	338590.00			6429997.00
				1435253.82	Sundry Debtors:-	8	8827.00
	Liabilities	2		5672868.00	Other Current Assets:-		
1138800.00	For Expenses		594447.04		Prepaid Expenses		
116199.35	For Duties & Taxes		24382.32				
207128.65	Sundry Creditors		170054.75				
47881915.60	Branch/Divisions	3	58618312.08				
-35625122.16	Income and Expenditure Account:-	4	-44256999.50				
29772354.52	TOTAL		33571312.97	29772354.52	TOTAL		33571312.97

For Institute of Business Management And Research

AS PER OUR REPORT OF EVEN DATE,

For S.G.Sahasrabudhe & Associates
Chartered Accountants

(Trustee)
(Director)

(Accountant)

(Partner)
M No. 35305

Place: Pune
Dated:



SCHEDULE NO 7 : CASH AND BANK BALANCES		
31.03.2016	Particulars	31.03.2017
17817.00	Cash in Hand	52029.00
3424.50	Shamrao vithal Co-Op Bank	3424.50
501084.00	Bank of Maharashtra	1220331.00
22174.00	Bank of Maharashtra (6017107266)	22174.00
774187.17	Axis Bank (A/c No. 7560)	86042.91
109966.63	Abhyuday Co-op Bank Ltd. (CD 69)	2962838.34
6600.52	Pune Peoples' Bank	7009.52
1435253.82		4353849.27
SCHEDULE NO 8 : Sundry Debtors		
31.03.2016	Particulars	31.03.2017
	Old outstanding Fee :	
51000.00	MBA Dual	45000.00
1961882.00	MBA I (15-16)	876568.00
2333261.00	MBA II (15-16)	1483552.00
	Current year outstanding:	
0.00	M.B.A.-1 16-17	1949300.00
0.00	MBA 2 16-17	614057.00
0.00	MBA SPLZ -1 2016-17	15000.00
	Other Debtors:	
0.00	Scope Testing Services Private Liited	16450.00
1326725.00	Other Debtors	1430070.00
5672868.00		6429997.00
SCHEDULES TO INCOME & EXPENDITURE A/C		
SCHEDULE NO. 9 : FEE RECEIVED		
31.03.2016	Particulars	31.03.2017
17152850.00	Fee from students	11271790.00
2804869.00	Old fee received	1233808.00
19957719.00		12505598.00



SCHEDULE NO. 10 : MISCELLANEOUS INCOME		
31.03.2016	Particulars	31.03.2017
182360.00	Prospectus,Eligibility charges received and Admission Form Fee	65560.00
6710.00	Transfer Certificate Fees	5000.00
111987.79	Miscellaneous receipts	25634.96
-17407.00	Examination charges received	72968.00
2000.00	Admission cancellation charges received	0.00
1200.00	I Card fine	0.00
8000.00	Other receipts	0.00
247715.00	Seminar receipts	225324.00
1613.00	Xerox charges received	0.00
45000.00	CET Form fee	0.00
275.00	Dividend	150.00
8500.00	Research paper charges	1800.00
16800.00	Vidyarthi Kalyan Mandal	0.00
0.00	Bonafide fee received	315.00
0.00	LPG susidy received	653.35
0.00	Libraray Fine Recived	1000.00
0.00	Verification charges received	16000.00
614753.79		414405.31

Schedule No. 11 : SALARY

31.03.2016	Particulars	31.03.2017
	Salary to :	
10758267.00	Teaching Staff	7547247.00
1192533.00	Non Teaching Staff	1439236.96
212961.00	Employer's share to EPF	177310.00
41333.00	Visiting staff	46677.00
179523.00	Ex-gratia	232304.00
12384617.00		9442774.96



SCHEDULE NO 12 : ESTABLISHMENT EXPENSES

31.03.2016	Particulars	31.03.2017
73883.00	Conveyance Exp	51698.00
707030.00	Travelling Exp	485114.00
64000.00	Professional Fees	12500.00
3717.14	Bank charges	3813.35
109546.00	Office Expenses	151429.00
8952.00	Postage	4759.00
167330.00	Printing and Stationary	316257.50
198109.00	Canteen expenses	85397.63
92871.00	Computer expenses	41653.00
9825.00	Garden expenses	1700.00
33778.00	Generator expenses	61323.00
8288.00	Medical expenses	3154.00
826.00	Miscellaneous expenses	99995.42
950785.00	MSEB Charges	320620.00
4800000.00	Rent	4800000.00
38508.00	Telephone expenses	44199.00
21174.00	Insurance	0.00
148968.00	Internet	0.00
514239.00	Security expenses	352661.00
0.00	Legal Expenses	3350.00
0.00	Staff Welfare	13226.00
0.00	Website Designing Charges	10000.00
7951829.14		6862849.90

SCHEDULE NO 13 : EXPENSES ON OBJECT OF THE TRUST- EDUCATION

31.03.2016	Particulars	31.03.2017
5267045.00	Fee concession	1775288.00
62661.00	Hospitality Exp	62222.00
120000.00	Affiliation Fees	364511.40
4613.00	Industrial Tours	0.00
26250.00	Scholarship Paid	70893.00
85426.00	Seminar Expenses	58031.00
428474.00	Uniform Expenses	268375.00
21807.00	Campaigning Expenses	11270.34
73750.00	Eligibility Charges paid	0.00
50290.00	University Expenses (Nidhi)	30136.00
1500.00	Library deposit refund	0.00
23000.00	Gathering expenses	32261.82
3800.00	Publication expenses	0.00
66227.00	Xerox expenses	106366.00
294771.00	Advertising	53667.03
11000.00	AMMI Membership charges	0.00
5921.00	Computer software expenses	0.00
13000.00	Fee refund	0.00
8520.00	Hostel expenses	0.00
170.00	Magazine	0.00
56000.00	MBA CET Prospectus expenses	0.00
24791.00	News paper	24879.00
1320.00	Photos	0.00
7290.00	Student welfare	1500.00
0.00	ATMA CET	42000.00
6657626.00		2901400.59



SCHEDULE NO 5: MOVABLE PROPERTIES

SCHEDULE NO 5 : MOVABLE PROPERTIES															
Sr. No.	Assets	GROSS BLOCK					DEPRECIATION					NET BLOCK			
		Cost as on 01.04.2016 Rs	ADDITIONS		Sale	Total	Rate %	Upto 31.03.2016		Adjustments	For the year		Total	As on 31.03.2017 Rs.	As on 31.03.2016 Rs.
			Before 30.09.2016 Rs.	After 01.10.2016 Rs.				Rs.	Rs.		Rs.	Rs.			
1	Books	2,952,327.10	-	40,445.00	250.00	2,992,522.10	100	2,952,327.10			19,972.50	2,972,299.60	20,222.50	-	
2	Computer	9,392,996.00	-	-		9,392,996.00	60	8,236,022.76	533,854.08		373,871.32	9,143,748.35	249,247.65	1,156,973.27	
3	Computer - software	410,630.00	7,200.00	-		417,830.00	60	142,689.00			165,084.60	307,773.60	110,056.40	267,941.00	
4	Office Equipment	3,341,834.60	83,988.00	14,750.00		3,440,572.60	15	1,638,725.55	94,617.17		254,978.23	1,988,320.94	1,452,251.66	1,703,109.06	
5	Furniture & Fixture	5,773,886.00	10,000.00	-		5,783,886.00	10	3,051,548.67			273,233.73	3,324,782.40	2,459,103.60	2,722,337.29	
6	Equipments	200,000.00	-	-		200,000.00	15	30,000.00			25,500.00	55,500.00	144,500.00	170,000.00	
	Total	22,071,673.70	101,188.00	55,195.00		22,227,896.70		16,051,313.08	628,471.25		1,112,640.58	17,792,424.90	4,435,381.80	6,020,360.62	



	Directors/Principal's Quarter	No	
	Guest House	No	
	Auditorium	No	
	TOTAL		
	Access & Circulation Area: 541 Sq. Mtrs.		

I.B.M.R – WAKAD, PUNE

**LAND AND BUILDING REQUIREMENT FOR 2 DIVISIONS OF MBA AS PER
AICTE NORMS AND STANDARDS
(Ref: AICTE Handbook for 2016-17)**

1) Land Norms:

Mega and/or metro and also for Urban Area: 0.5 acres for standalone MBA Institute

2) Instructional + Administrative + Amenities Area

Room Type (Mention class room/Lab. / Toilet, etc.)	Carpet area (in sq m) available	Present Location
Library & Reading	Central 263.74	Ground Floor
Director's office=1	140	4 th Floor
Board Room=1		
Office all inclusive		
Computer Center=1	50	3 rd Floor
Classrooms= 6 each of 66 m ²	IV-C-1=82.27 IV-C-2=82.27 IV-C-3=82.27 V-C-4=82.27 V-C-5=82.27 V-C-6=82.27 (Total: 493.62)	4 th & 5 th Floor
Tutorial room=2	IV-R-2=43.49 IV-R-3=43.49 (Total: 86.98)	4 th Floor
Boys' Common Room	V-L-2=43.49 V-L-3=43.49 (Total: 86.98)	5 th Floor
Girls' Common Room	IV-L-1=44.42 IV-L-2=43.49 IV-L-3=43.49 (Total: 131.40)	4 th Floor
Exam Control Room	IV-Ex-01=22.21	4 th Floor
Faculty Rooms=12 x 5 m ²	V-R-3= 43.49 V-L-1= 44.42 (Total: 87.91)	5 th Floor
Placement office	V-R-1=44.42	5 th Floor
Central store	IV-R-1=44.42	4 th Floor
Stationery Store (Other)	V-R-2=43.49	5 th Floor
Maintenance		
Housekeeping		
First Aid+ Sick Room		
Gents Toilet & Ladies Toilets		Gr, 3 rd , 4 th & 5 th
Seminar Hall	157.01	5 th Floor
... Canteen/Cafeteria	150.00	

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1952)Assessment Year
2015-16.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name INSTITUTE OF SCIENCE		PAN AAATI3640L	
Flat/Door/Block No 1244	Name Of Premises/Building/Village APTE ROAD		Form No. which has been electronically transmitted ITR-7
Road/Street/Post Office APTE PRASHALA COMPOUND	Area/Locality APTE PRASHALA COMPOUND		Status AOP(Trusts)
Town/City/District PUNE	State MAHARASHTRA	Pin 411004	Aadhaar Number
Designation of AO (Ward / Circle) EXEMPTION WARD 1(1), PUNE			Original or Revised ORIGINAL
E-filing Acknowledgement Number 973449390070316		Date(DD-MM-YYYY) 07-03-2016	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	63998
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	63998
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	63998
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, **N C JOSHI** son/ daughter of **JOSHI**, holding Permanent Account Number **AHHPJ8186A** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as **TRUSTEE** and I am also competent to make this return and verify it.

Sign here

Date 07-03-2016

Place PUNE

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No




Filed from IP address 103.51.208.188

Date

Seal and signature of
receiving official

AAATI3640L07973449390070316310E5A77E0C1BB5721EC283D7983A7264B699BBA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address vaidyanandkumar12@gmail.com

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM <small>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]. (Please see Rule 12 of the Income-tax Rules, 1962)]</small>				Assessment Year 2014-15																																																												
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name INSTITUTE OF SCIENCE POONA			PAN AAAT13640L																																																													
	Flat/Door/Block No 1244		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7																																																												
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	Town/City/District PUNE		State MAHARASHTRA																																																														
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	E-filing Acknowledgement Number 973448640070316			Date(DD-MM-YYYY) 07-03-2016																																																													
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">1</td> <td style="width: 65%;">Gross Total Income</td> <td style="width: 5%;">1</td> <td style="width: 25%;">0</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td>0</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td>0</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td>0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td>0</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td>0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td>0</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td>88193</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td>0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td>88193</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td>0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td>88193</td> </tr> </table>					1	Gross Total Income	1	0	2	Deductions under Chapter-VI-A	2	0	3	Total Income	3	0	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	0	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	0	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	88193	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	88193	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	88193
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<p>I, <u>N C JOSHI</u> son/ daughter of <u>JOSHI</u>, holding Permanent Account Number <u>AHHPJ8186A</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2014-15. I further declare that I am making this return in my capacity as <u>Trustee</u> and I am also competent to make this return and verify it.</p>																																																																	
Sign here		Date 07-03-2016		Place Pune																																																													
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> For Office Use Only Receipt No Date Seal and signature of receiving official </td> <td style="width: 50%;"> Filed from IP address 103.51.208.188  AAAT13640L0703448640070316442B01B0707008D2689F6B93266EFF7F002503F6 </td> </tr> </table>					For Office Use Only Receipt No Date Seal and signature of receiving official	Filed from IP address 103.51.208.188  AAAT13640L0703448640070316442B01B0707008D2689F6B93266EFF7F002503F6																																																											
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SAM Hash		00000000000000001813		FILE	00000000000023651710		Copy to be retained
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
093569600205550		INSTITUTE OF SCIENCE				QRZIWPFV	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
30 July 2016	PNEI00714A	PNEWT651	Regular	26Q	Q1	2016-17	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)		
3	3	24540.00	23261.00	23261.00	44.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 09356 Religare Securities Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 1365, 2nd FLOOR, COMMERCE HOUSE BAJIRAO ROAD, C LAI SHOWROOM NEAR AXIS BANK ATM, PUNE PUNE - 411030 MAHARASHTRA				
16	16	-					

*This is a computer generated Receipt and does not require signature.

(*) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

SAM 1.00

SAM Hash		00000000000000001813		FILE	00000000000023651710		Deductor's Copy
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
093569600205550		INSTITUTE OF SCIENCE				QRZIWPFV	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
30 July 2016	PNEI00714A	PNEWT651	Regular	26Q	Q1	2016-17	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)		
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16	16	-					

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
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SAM Hash		00000000000000001813		FILE	00000000000023638512		Copy to be retained
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no.(note i) (to be quoted on TDS certificate)	
093569600221731		INSTITUTE OF SCIENCE				QSBEEZNE	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
22 October 2016	PNEI00714A	PNEWT651	Regular	26Q	Q2	2016-17	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)		
7	0	38941.00	38941.00	38941.00	44.00		
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 09356 Religare Securities Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 1365, 2nd FLOOR, COMMERCE HOUSE BAJIRAO ROAD, C LAI SHOWROOM NEAR AXIS BANK ATM, PUNE PUNE - 411030 MAHARASHTRA				
12	12	-					

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(#) Includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

SAM 1.00

SAM Hash		00000000000000001813		FILE	00000000000023638512		Deductor's Copy
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no.(note i) (to be quoted on TDS certificate)	
093569600221731		INSTITUTE OF SCIENCE				QSBEEZNE	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
22 October 2016	PNEI00714A	PNEWT651	Regular	26Q	Q2	2016-17	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)		
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12	12	-					

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SAM 1.00

SAM Hash		00000000000000001813		FILE	00000000000024238180		Copy to be retained
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
093569600252866		INSTITUTE OF SCIENCE				QSFNYFYA	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
28 January 2017	PNEI00714A	PNEWT651	Regular	26Q	Q3	2016-17	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
6	0	7661.00	7661.00	7661.00		44.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 09356 Religare Securities Limited Service Tax Code (Regn. Number): AACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 1365, 2nd FLOOR, COMMERCE HOUSE BAJIRAO ROAD, C LAI SHOWROOM NEAR AXIS BANK ATM, PUNE PUNE - 411030 MAHARASHTRA			
14	14	-					

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SAM 1.00

SAM Hash		00000000000000001813		FILE	00000000000024238180		Deductor's Copy
Statement of TDS under section 200 (3) of the Income-tax Act, 1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no. (note i) (to be quoted on TDS certificate)	
093569600252866		INSTITUTE OF SCIENCE				QSFNYFYA	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
28 January 2017	PNEI00714A	PNEWT651	Regular	26Q	Q3	2016-17	
No. of challans	No. of challans unmatched	Total challan amount (₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
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No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 09356 Religare Securities Limited Service Tax Code (Regn. Number): AACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 1365, 2nd FLOOR, COMMERCE HOUSE BAJIRAO ROAD, C LAI SHOWROOM NEAR AXIS BANK ATM, PUNE PUNE - 411030 MAHARASHTRA			
14	14	-					

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SAM 1.00

SAM Hash		00000000000000001813		FILE	00000000000036964364		Copy to be retained
Statement of TDS under section 200 (3) of the Income-tax Act,1961 Particulars as reported by deductor* (For final acceptance check status at www.tin-nsdl.com)							
Token No.		Name of the Deductor				Receipt no.(note i) (to be quoted on TDS certificate)	
093569600287236		INSTITUTE OF SCIENCE				QSKFRYSD	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
30 May 2017	PNEI00714A	PNEWT651	Regular	26Q	Q4	2016-17	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
8	0	67936.00	67636.00	67636.00		44.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 09356 Religare Securities Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 1365, 2nd FLOOR, COMMERCE HOUSE BAJIRAO ROAD, C LAI SHOWROOM NEAR AXIS BANK ATM, PUNE PUNE - 411030 MAHARASHTRA				
28	28	-					

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SAM 1.00

SAM Hash		00000000000000001813		FILE	00000000000036964364		Deductor's Copy
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Token No.		Name of the Deductor				Receipt no.(note i) (to be quoted on TDS certificate)	
093569600287236		INSTITUTE OF SCIENCE				QSKFRYSD	
Date	TAN	A.O. Code	Type of Statement	Form No.	Periodicity	Financial Year	
30 May 2017	PNEI00714A	PNEWT651	Regular	26Q	Q4	2016-17	
No. of challans	No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)		Upload Fees (₹) inclusive of Service Tax, SBC and KKC as applicable (#)	
8	0	67936.00	67636.00	67636.00		44.00	
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642) (TDS/TCS intermediary) TIN-FC ID: 09356 Religare Securities Limited Service Tax Code (Regn. Number): AAACN2082NST001 Service Tax Regn. Category: Business Auxiliary Services. 1365, 2nd FLOOR, COMMERCE HOUSE BAJIRAO ROAD, C LAI SHOWROOM NEAR AXIS BANK ATM, PUNE PUNE - 411030 MAHARASHTRA				
28	28	-					

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

Notes:

- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
- Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
- File correction Statement to rectify error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.
- This is a computer generated Receipt and does not require signature.

(#) includes Swachh Bharat Cess @ 0.5% (i.e. ₹ 0.19) & Krishi Kalyan Cess @ 0.5% (i.e. ₹ 0.19)

SAM 1.00



INSTITUTE OF SCIENCE, POONA'S

INSTITUTE OF BUSINESS MANAGEMENT & RESEARCH

Permanently affiliated to Savitribai Phule Pune University Recognized by Govt. of Maharashtra &

Approved by AICTE, New Delhi

Survey No. 130, Mumbai - Bangalore Highway, WAKAD, PUNE - 411 057.

* Website : www.ibmrpune.in

* Tel. : (020) 22934720

* Email : ibmrwakadpune@gmail.com

Date:- 27/10/2017

To,

The Fees Regulation Authority,

305, Govt. Polytechnic Building, 49,

Kherwadi, Bandra (E),

Mumbai - 400 051 (M.S.)

Subject:- Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyantran Samiti and Shikshan Shulka Samiti are pending at Institution level.

Respected Sir,

With reference to above subject we have not received any complaint regarding refund of fees (Tuition Fee or Development Fee) from any student or parent or guardian during academic year 2016-17. We have not charged any extra fees other than final fees sanctioned by Shikshan Shulkha Samiti.

Please consider the same.

Thanking You.

Yours Truly,

(Director)

Director,

I.B.M.R. Wakad, Pune-57.

