

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

Submit Query

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	0267, GNM0267 - ASHARAM SCHOOL OF NURSING , NAGPUR
Address	NH-44, NEAR ASHA HOSPITAL, KAMPTEE-NAGPUR ROAD, CANTONMENT, KAMPTEE

Online fee approval proposal for academic year 2025-26

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorized.	Yes
2	Audited financial statements of the Institute/College for the financial year 2023-24. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii)Receipt & Payment Account,	Yes
4	(iii)Income & Expenditure Account, and	Yes
5	(iv)Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24. 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 ther partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of dedutee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2023-24 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 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2024-25 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 2023-24 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. (Highlighted salary transaction)	Yes
14	College letter given to bank monthly salary transaction with employess list with sign and stamp on bank manager (2023-24)	Yes
15	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2023-24 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
16	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
17	MSBNPE Teachers enrollment list 2023-24.	Yes
18	Affiliation copy from the MSBNPE for the academic year 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
19	Copy of fees structure approved by the FRA/NDCSSS for the academic year 2021-22, 2022-23, 2023-24 & 2024-25 (as per course duration).	Yes
20	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
21	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
22	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B (Submit fee receipt given to the student)	Yes
23	MSBNPE student Enrollment list verified copy 2023-24 and Student list examination passed.	Yes

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

Calculation of Depreciation on other assets for Financial Year 2023-24															
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	ANM	GNM	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	15	0	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE	15	186909	15090	0	0	201999	30300	171699	4848	25452	0	0	0	0
4	MACHINERY	15	0	0	0	0	0	0	0	0	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A					
Proforma for common information of organization promotion various colleges / institutes for the year 2025-26 (Information of the Trust)					
Name of the Trust/Society		manakchand prabhudan charitable trust			
Address (With Pin Code)		n 944-947, lohiya marg, lala oli, kamptee			
District - Taluka		Nagpur-Kamptee			
Telephone No. with STD Code		919823046049			
Fax No. with STD Code		919823046049			
E-mail ID		asharamcon@gmail.com			
Website		www.mpctasharam.com			
Registration No. and date of Trust		c-1734 ngp--2002-08-12			
Year of Establishment of the trust		2002			
PAN No - TAN No		AAAAM3540Q--NGPM05468B			
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	DR RAJENDRA AGARWAL	PRESIDENT/CHAIRMAN	MEDICAL	NO	
2	MR. ANKIT GAJENDRA AGARWAL	PRESIDENT/CHAIRMAN	BUSINESSMAN	NO	
3	DR SANJAY GADE	PRESIDENT/CHAIRMAN	DOCTOR	NO	
4	MRS KARUNA PATIL	PRESIDENT/CHAIRMAN	PROFFESIONAL	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	ASHA RAM SCHOOL OF NURSING	NH-44, NEAR ASHA HOSPITAL, KAMPTEE-NAGPUR ROAD, CANTONMENT, KAMPTEE	0267	2009	ANM
2	ASHA RAM SCHOOL OF NURSING	NH-44, NEAR ASHA HOSPITAL, KAMPTEE-NAGPUR ROAD, CANTONMENT, KAMPTEE	0267	2014	GNM
3	ASHA RAM COLLEGE OF NURSING	116/1, NH-7, JABALBUR - NAGPUR HIGHWAY, KAMPTEE CANTONMENT, KAMPTEE	155112	2011	BSC NURSING

Form A1						
1.	Annual financial report of Trust/ Society for last 2 years					
2.	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	12268	12270	672000	0	
	Total	12268	12270	672000	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			1951	540	2491
	Annual Rent (Amt. in Rs.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			1858	0	1858
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
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 (I) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2023-24			SI 2022-23			SI 2021-22		
				SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ANM	ANM NURSING	2	20	0	0	20	0	0	20	0	0
2	GNM	GNM NURSING	3	60	0	0	60	0	0	60	0	0
Total				80	0	0	80	0	0	80	0	0

Institute Information

Address	NH-44, NEAR ASHA HOSPITAL, KAMPTEE-NAGPUR ROAD, CANTONMENT, KAMPTEE					
Village	Kamptee					
District - Taluka	-Kamptee					
PIN Code	441001					
Year of Establishment	2009					
Telephone No. (With STD code)	712-269422					
Mobile Number & WhatsApp number	9922094441 WhatsApp number-9922094441					
E-Mail ID	asharamcon@gmail.com					
Web Site	www.mpctasharam.com					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within limit of Muncipal Councils					
College is established/located in Hilly Area/Tribal Area						
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
Whether college is autonomous	No					
Ph.D Holders percentage of Total Teaching Staff	20 %					
Total number of research publications in International journals & patents filed by the college	4					
Placement of students	100					
Name of the Director / Principal of the Institution	Kamptee					
Person duly authorised in terms of section 2 (I) of the Act	Dr Aamir Zaveri Designation: Principal Mobile No: 7709090129					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ANM	40	0	49	43
	2	GNM	180	0	173	154

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	31299791851	KAMPTEE

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	2009					
Name of the University/Board/Affiliated Body to which this course is affiliated	Maharashtra State Board of Nursing and Paramedical Education					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status	Yes Boys- 0 Girls- 40 Total Capacity- 40					
Total No. of laboratories in the Department	4					
Total cost of Equipment in the Department (Rs. in Lakhs)	1.18 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	1.18 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	0 Rs. In Lakhs				
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No.of Titles	95				
	No. of Books available	672				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	42					
c) Facilities in Department - Library	1.	READING TABLES				
	2.	CHAIRS				
	3.	OVERHEAD PROJECTOR				
	4.	COMPUTERS				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	0	0	0	0	0	
b) Assistant Professors / HOD	0	0	0	0	0	
c) Lecturers	24	19	0	0	19	5

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :220	Student on Roll : 0
a) With approved staff	19	Student - Teacher Ratio = 12:1	Student - Teacher Ratio = NA
b) With (approved adhoc + contract) staff	0	Student - Teacher Ratio = NA	Student - Teacher Ratio = NA

Form B5

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a)Technical	5	4	0	0	4	1
b) Non- Technical	5	2	0	2	4	1
c) Class- IV	6	1	0	0	1	5
	Total	7	0	2	9	7

Ratio of Non - Teaching - Teaching Staff

	2:1
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15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)				N						
16	Whether Building os owned / Rental by college / Institute:				R						
	b) if owned built-up area in 0 Sq.Mtr.					College / Institute	Others	Total			
					Capital investment (Amount Rs. in Lakhs)				0	0	0
					Recurring annual expenditure (Amount Rs. in Lakhs)				0	0	0
	b) If Rental Built-up area in 1951 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				TRUSTEE OWNED BUILDING						

Projected Addition		College / Institute / Hostel		
Particulars		2025-26 (Rs. in Lakhs)	2025-26 (Rs. in Lakhs)	2026-27 (Rs. in Lakhs)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	10000000	10000000
c.	Lab / Work shop	0	750000	750000
d.	Laboratory equipments	0	750000	750000
e.	Books	0	500000	500000
f.	Furniture & dead stock	0	500000	500000
g.	Vehicals	0	1000000	1000000
h.	Others	0	1000000	1000000
Total		0	14500000	14500000

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2023-24		
1 st Year	77	4620000
2 nd Year	80	6000000
3 rd Year	60	4500000
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.)
2023-24		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2023-24) per student for UG/PG course	UG Course - 60000	
	PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	60000	46.20
b) PIO + Foreign National	0	0

Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Kamptee
Regular incharge	Regular
Pay Scale	98200

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SAKHARE AVINASH ASHOK	Regular	2019-02-04	2019-02-04	ANM,GNM	Administrator	27800	112000
2	PATIL UMRAO ATMARAM	Regular	2021-09-01	2021-09-01	ANM,GNM	Administrator	25800	312000
3	WAGHMARE ANCHALA VIJAY	Regular	2022-03-01	2022-03-01	ANM,GNM	Administrator	29800	360000
4	KURVE ROSHAN RAMESH	Regular	2023-04-01	2023-04-01	ANM,GNM	Administrator	25000	300000
5	PASPALWAR RAKHI ANIL	Regular	2023-04-01	2023-04-01	ANM,GNM	Administrator	25000	300000
6	BORKAR AKASHDEEP BANDU	Regular	2024-01-01	2024-01-01	ANM,GNM	Administrator	25000	41670
7	AGARWAL ANKIT GAJENDRA	Regular	2019-04-01	2019-04-01	ANM,GNM	Administrator	50000	500040
8	AGARWAL SONAM ANKIT	Regular	2022-04-01	2022-04-01	ANM,GNM	Administrator	75000	745960.5
9	KHAN HABIB LAL	Regular	2023-06-01	2023-06-01	ANM,GNM	Administrator	20000	165604
10	HARDE RAHUL VISHVANATH	Regular	2023-04-01	2023-04-01	ANM,GNM	Administrator	25000	245942
11	SOMKUWAR SANGEETA ASHOK	Regular	2023-06-01	2023-06-01	ANM,GNM	Administrator	20000	160674.2
12	SAMUNDRE PRAVIN OMPRAKASH	Visiting	2023-08-01	2023-08-01	ANM,GNM	Administrator	25000	102831
13	DURYODHAN RUPALI SHASHANK	Regular	2023-07-01	2023-07-01	ANM,GNM	Administrator	25000	82668
14	LOKHANDE DHAMMPAL BANDUJI	Regular	2023-07-01	2023-07-01	ANM,GNM	Administrator	20000	80000
15	ZAVERI AAMIR AKHTAR	Regular	2013-09-02	2013-09-02	ANM,GNM	Teaching	98200	990264
16	YADAV NEHA YOGESH	Regular	2018-12-01	2018-12-01	ANM,GNM	Teaching	55000	550044
17	SARODE MRUNALI NARENDRA	Regular	2019-04-01	2019-04-01	ANM	Teaching	45100	72664
18	MARTIN SHERYL EDMOND	Regular	2021-04-19	2021-04-19	GNM	Teaching	45100	68942
19	GAUTAM SNEHAL DIPAKSINGH	Regular	2020-09-08	2020-09-08	GNM	Teaching	45100	444801
20	FATEMA IFFAT FEEROZ	Regular	2023-05-16	2023-05-16	GNM	Teaching	45100	394047
21	NEWARE SHRADDHA RAJESH	Regular	2023-06-14	2023-06-14	GNM	Teaching	45100	355854
22	MALVI ANSHIKA RAMJI	Regular	2023-07-05	2023-07-05	ANM	Teaching	45100	333424
23	SHENDE KALYANI NILKANTH	Regular	2023-07-18	2023-07-18	GNM	Teaching	45100	317662
24	DESHMUKH PRIYA DILIP	Regular	2023-10-03	2023-10-03	GNM	Teaching	45100	220585
25	ZIBAD KANCHAN VIJAY	Regular	2023-10-03	2023-10-03	GNM	Teaching	45100	220585
26	DESHMUKH PRANALI SHANKARRAO	Regular	2024-01-01	2024-01-01	ANM	Teaching	30000	75006
27	RAMTEKE SHITAL DHANRAJ	Regular	2024-01-10	2024-01-10	GNM	Teaching	30000	66941
28	DARNE TRUPTI SANTOSH	Regular	2024-02-05	2024-02-05	GNM	Teaching	30000	43107
29	BHANDEKAR SAKSHI SANJAY	Regular	2024-02-07	2024-02-07	GNM	Teaching	30000	44831
30	TALWEKAR CHETNA VISHNUDAS	Regular	2024-02-07	2024-02-07	ANM	Teaching	30000	44831
31	SARODE TEJASWINI NARENDRA	Regular	2023-04-01	2023-04-01	GNM	Teaching	45100	68943
32	WAGHMARE ALISHA DHARMA	Regular	2023-03-01	2023-03-01	ANM	Teaching	45100	225516
33	PUNWATKAR SADICCHA CHUDAMAN	Regular	2022-08-01	2022-08-01	GNM	Teaching	45100	270600

34	BANSOD ASHIKI ABAJI	Regular	2023-01-23	2023-01-23	GNM	Teaching	45100	449545
35	KOMBADE MAYANK GAUTAM	Regular	2022-09-01	2022-09-01	GNM	Teaching	45100	225500
36	MESHRAM SUSANNA JITENDRA	Regular	2023-06-01	2023-06-01	GNM	Teaching	45100	180400
37	PANTAWNE SHRADDHA SIDDHARTA	Regular	2024-01-09	2024-01-09	ANM	Teaching	30000	22258
38	SHENDE PRAGYASHEEL SURESH	Regular	2022-04-01	2022-04-01	GNM	Teaching	45100	87190
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)							
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff		
1	ANM	40	10:1	4	0	0		
2	GNM	180	14:1	18	0	5		
(d)	Teaching To Non-Teaching Ratio -							
		Ratio	As per Council Norms					
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	2:1	2:1					
VERIFICATION								
(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)								
I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.								
Date								
Place								
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.								

FORM-C Central Library Facility			
Total No of student in the institute		220	
Reading hall capacity		80	
Total carpet Area Sq.Mtr.		42	
a)	No. of Titles	95	
b)	No. of Books	672	
c)	No. of National Journals	3	
d)	No. of International Journals	0	
e)	Non-Teaching Journals	0	
f)	Total Cost of		
	a) Books	0.98	Lakhs
	b) Subscription for Journal	0	Lakhs
g)	Cost of Furniture	0.60	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	6
		PV	2
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	AIR CONDITIONER READING HALL	
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		5	
3	Whether legal licenses of System & Application Software available?		N	
4	Number of System Software's available		0	
5	Number of Applications Software's available		0	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		4	
7	Number of Scanners available		1	
8	Total cost of the printers and scanners		75000	
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y	
10	Whether the Campus is Networked.		Y	
11	Whether the Laboratories are Networked through LAN		Y	
12	Whether is internet connection is available		Y	
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		LEASED LINE	
14	Specify Bandwidth available		100 MPPS	
15	Specify compression ratio		0	
16	Cost of Hardware in Computer Center	Rs. Lakhs	233000	
17	Cost of Software in Computer Center	Rs. Lakhs	0	
18	Cost of Furniture in Computer Center	Rs. Lakhs	10000	
19	Annual fee of the Internet Services in	Rs. Lakhs	0	
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	N	0	0
	6. Maintenance Staff	N	0	0
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E			
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2023-24		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	VICE PRINCIPAL	1	1
3	CLINICAL INSTRUCTOR/ TUTOR	22	17
4	ADMINISTRATIVE OFFICER	1	1
5	OFFICE SUPERINTENDENT	1	0
6	PA TO PRINCIPAL	1	0
7	ACCOUNTANT/CASHIER	1	1
8	UPPER DIVISION	2	2
9	LOWER DIVISION CLERK	2	2
10	STORE KEEPER	1	1
11	CLASSROOM ATTENDANT	2	2
Total		35	28
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			

Nursing Diploma Course Shikshan Shulka Samiti - 2025-26, Mumbai

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

Submit Query

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	0267, GNM0267 - ASHARAM SCHOOL OF NURSING , NAGPUR
Address	NH-44, NEAR ASHA HOSPITAL, KAMPTEE-NAGPUR ROAD, CANTONMENT, KAMPTEE

To, The Hon'ble Chairman, Nursing Diploma Course Shikshan Shulka Samiti, Maharashtra State, Mumbai - 400 051								
Income Details								
			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ANM	GNM	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES 2020-2021 GNM	1321280	0	1321280	0	0	0	0
2	TUTION FEES 2021-2022 GNM	4065060	0	4065060	0	0	0	0
3	TUTION FEES 2022-2023 GNM	4065060	0	4065060	0	0	0	0
4	TUTION FEES 2023-2024 GNM	3095043	0	3095043	0	0	0	0
5	DEVELOPMENT FEES 2020-2021 GNM	138720	0	138720	0	0	0	0
6	DEVELOPMENT FEES 2021-2022 GNM	434940	0	434940	0	0	0	0
7	DEVELOPMENT FEES 2022-2023 GNM	434940	0	434940	0	0	0	0
8	DEVELOPMENT FEES 2023-2024 GNM	324957	0	324957	0	0	0	0
9	TUTION FEES 2022-2023 ANM	1351340	1351340	0	0	0	0	0
10	TUTION FEES 2023-2024 ANM	1085960	1085960	0	0	0	0	0
11	DEVELOPMENT FEES 2022-2023 ANM	148660	148660	0	0	0	0	0
12	DEVELOPMENT FEES 2023-2024 ANM	114040	114040	0	0	0	0	0
13	OTHER UNIFORM UNPAID	215033	215033	0	0	0	0	0
Total Income		16795033	2915033	13880000	0	0	0	0
Income Conversion Details								
			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ANM	GNM	Non FRA	Hostel	Hospital	Trust
1	DISCOUNT	215033	Total 215033 Deductible 0	Total 0 Deductible 0	0	0	0	0
2	DEVELOPMENT FEES	1596257	Total 262700 Deductible 0	Total 1333557 Deductible 0	0	0	0	0
3	TUITION FEES	14983743	Total 2437300 Deductible 0	Total 12546443 Deductible 0	0	0	0	0
Total Income		16795033	2915033	13880000	0	0	0	0
Total Deductible Income		0	0	0				

Expenses Details								
			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ANM	GNM	Non FRA	Hostel	Hospital	Trust
1	COMMUNICATION EXPENSES	5680	909	4771	0	0	0	0
2	CONTRACTUAL SERVICES	120000	19200	100800	0	0	0	0
3	OTHER EXPENSES	9430	1509	7921	0	0	0	0
4	PRINTING AND STATIONERY	23357	3737	19620	0	0	0	0
5	PROPERTY INSURANCE	28743	4599	24144	0	0	0	0
6	REPAIRS & MAINTENANCE EXP.	132423	21188	111235	0	0	0	0
7	TRANSPORT CHARGES	15765	2522	13243	0	0	0	0
8	ACADEMIC MEETING OF STAFF AND FACULTIES	2469	395	2074	0	0	0	0
9	AUDIT FEES	30000	4800	25200	0	0	0	0
10	BANK CHARGES	1457	233	1224	0	0	0	0
11	DEPRECIATION	38226	6116	32110	0	0	0	0
12	DISTRIBUTION SWEETS	10630	1701	8929	0	0	0	0
13	ELECTRICITY CHARGES	129170	20667	108503	0	0	0	0
14	LOSS ON SCRAB	16573	2652	13921	0	0	0	0
15	TRAVELLING & CONVEYANCE EXP.	15379	2461	12918	0	0	0	0
16	AFFILIATION	150000	75000	75000	0	0	0	0
17	EXPENDITURE OF ADVERTISEMENT	84286	6242	78044	0	0	0	0
18	HONORARIUM/ REMUNERATION PAID TO VISITING FACULTY	78400	0	78400	0	0	0	0
19	EXPENSES RELATED TO STUDENTS	348322	76229	272093	0	0	0	0
20	NON TEACHING	3893611	622978	3270633	0	0	0	0
21	TEACHING	4832525	923922	3908603	0	0	0	0
22	TEACHING COMMON	1848220	295715	1552505	0	0	0	0
23	EMPLOYEE CONTRUBUTION	21600	3456	18144	0	0	0	0
24	UNIVERSITY FEES PAID (FOR STUDENTS)	4200	1000	3200	0	0	0	0
Total Expenses		11840466	2097231	9743235	0	0	0	0

Expenses Conversion Details								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ANM	GNM	Non FRA Courses	Hostel	Hospital	Trust

Salary - Teaching Staff	Pay	6680745	Total 1219637 Paid 1219637 Provision for Unpaid 0 Claimed 1219637	Total 5461108 Paid 5461108 Provision for Unpaid 0 Claimed 5461108	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	21600	Total 3456 Paid 3456 Provision for Unpaid 0 Claimed 3456	Total 18144 Paid 18144 Provision for Unpaid 0 Claimed 18144	0	0	0	0
Salary - Non-Teaching Staff	Pay	3893611	Total 622978 Paid 622978 Provision for Unpaid 0 Claimed 622978	Total 3270633 Paid 3270633 Provision for Unpaid 0 Claimed 3270633	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	78400	Total 0 Claimed 0	Total 78400 Claimed 78400	0	0	0	0
Affiliation	Affiliation Fees Paid to MSBNPE and INC View	60000	Total 30000 Claimed 30000	Total 30000 Claimed 30000	0	0	0	0
Inspection Fees	Inspection Fees For MSBNPE and INC View	50000	Total 25000 Claimed 25000	Total 25000 Claimed 25000	0	0	0	0
Enrollment Fees	Enrollment Fees paid to MSBNPE View	4200	Total 1000 Claimed 1000	Total 3200 Claimed 3200	0	0	0	0
Insurance	Property Insurance(Furniture, Equipments, Computers, Vehicles etc Insurance) View	28743	Total 4599 Claimed 4599	Total 24144 Claimed 24144	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	9355	Total 1497 Claimed 1497	Total 7858 Claimed 7858	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification etc Maintenance View	123068	Total 19691 Claimed 19691	Total 103377 Claimed 103377	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff View	15765	Total 2522 Claimed 2522	Total 13243 Claimed 13243	0	0	0	0
Audit Fees	Audit Fee - College/Legal View	30000	Total 4800 Claimed 4800	Total 25200 Claimed 25200	0	0	0	0
Fee Regulating Authority fees	Processing fees paid to NDCSSS View	40000	Total 20000 Claimed 20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Advertisement published in the newspaper for Admission View	84286	Total 6242 Claimed 6242	Total 78044 Claimed 78044	0	0	0	0
Expenses related to Students	Students Gathering Expenses,Sports and Gymkhana View	40000	Total 6400 Claimed 6400	Total 33600 Claimed 33600	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission View	1457	Total 233 Claimed 233	Total 1224 Claimed 1224	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling for Official Purpose to Members View	15379	Total 2461 Claimed 2461	Total 12918 Claimed 12918	0	0	0	0
Communication Expenses	Postage charges View	5680	Total 909 Claimed 909	Total 4771 Claimed 4771	0	0	0	0
Printing and Stationery	Exam papers and form printing,office stationary View	23357	Total 3737 Claimed 3737	Total 19620 Claimed 19620	0	0	0	0
Establishment Expenses	Electricity, Water, Hospital Municipal Tax / Property Taxity View	129170	Total 20667 Claimed 20667	Total 108503 Claimed 108503	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff Contractual Manpower services (Sweeping and Security Services) View	120000	Total 19200 Claimed 19200	Total 100800 Claimed 100800	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above View	282874	Total 63936 Claimed 63936	Total 218938 Claimed 218938	0	0	0	0
Depreciation	As debited to Income & Expenditure Account View	38226	Total 6116 Claimed 6116	Total 32110 Claimed 32110	0	0	0	0
Clinical Experience Expenses	Affiliated Hospital MOU Charges(Fee Receipt) and Permission Letter View	64550	Total 12150 Claimed 12150	Total 52400 Claimed 52400	0	0	0	0
Total Expenses		11840466	2097231	9743235	0	0	0	0
Total Claimed Expenses			2097231	9743235				
Allowability of Hospital Expenses								
Hospital Year of Establishment								
Financial Details (Rs)								
Total Hospital Income								
Total Hospital Expenses								
Hospital Deficit = Total expenses - Total income				0				
Total Deficit				0				
Claimed Deficit				ANM: GNM:				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No.

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
Nursing Diploma Course Shikshan Shulka Samiti - 2025-26

Nursing Diploma Course Shikshan Shulka Samiti - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College/Institute: ASHARAM SCHOOL OF NURSING , NAGPUR
Code: 0267
Location: NH-44, NEAR ASHA HOSPITAL, KAMPTTEE-NAGPUR ROAD, CANTONMENT, KAMPTTEE

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name Bank Type	Annual Salary	Pay Mode	Net Annual Salary
1	Teaching	Regular	Not Approved	Yes	ZAVERI AAMIR AKHTAR	PRINCIPAL	2013-09-02	NA	ANM,GNM	Applicable and Submitted View	699201562324	ICICI BANK Nationalized / Private / Scheduled	1188220	Bank Transfer	1081620
2	Teaching	Regular	Proposal sent	Yes	YADAV NEHA YOGESH	VICE PRINCIPAL	2018-12-01	NA	ANM,GNM	Applicable and Submitted View	762602010003657	UNION BANK OF INDIA Nationalized / Private / Scheduled	660000	Bank Transfer	657500
3	Teaching	Regular	Not Approved	Yes	GAUTAM SNEHAL DIPAKSINGH	CLINICAL INSTRUCTOR/ TUTOR	2020-09-08	NA	GNM	Applicable and Submitted View	902456500000	UNION Nationalized / Private / Scheduled	533725	Bank Transfer	531225
4	Teaching	Regular	Not Approved	Yes	FATEMA IFFAT FEEROZ	CLINICAL INSTRUCTOR/ TUTOR	2023-05-16	NA	GNM	Applicable and Submitted View	92301002071884	AXIS BANK Nationalized / Private / Scheduled	472823	Bank Transfer	470523
5	Teaching	Regular	Not Approved	Yes	BANSOD ASHIKI ABAJI	CLINICAL INSTRUCTOR/ TUTOR	2023-01-23	2024-01-31	GNM	Applicable and Submitted View	762602010008975	UNION Nationalized / Private / Scheduled	449545	Bank Transfer	447545
6	Teaching	Regular	Not Approved	Yes	NEWARE SHRADDHA RAJESH	CLINICAL INSTRUCTOR/ TUTOR	2023-06-14	NA	GNM	Applicable and Submitted View	923010020711910	AXIS BANK Nationalized / Private / Scheduled	426995	Bank Transfer	424895
7	Teaching	Regular	Proposal sent	Yes	MALVI ANSHIKA RAMJI	CLINICAL INSTRUCTOR/ TUTOR	2023-07-05	NA	ANM	Applicable and Submitted View	923010020710535	AXIS BANK Nationalized / Private / Scheduled	400081	Bank Transfer	398181
8	Teaching	Regular	Not Approved	Yes	SHENDE KALYANI NILKANTH	CLINICAL INSTRUCTOR/ TUTOR	2023-07-18	NA	GNM	Applicable and Submitted View	923010025909541	AXIS BANK Nationalized / Private / Scheduled	381168	Bank Transfer	379268
9	Teaching	Regular	Not Approved	Yes	WAGHMARE ALISHA DHARMA	CLINICAL INSTRUCTOR/ TUTOR	2023-03-01	2023-09-30	ANM	Applicable and Submitted View	923010000765678	AXIS BANK Nationalized / Private / Scheduled	270600	Bank Transfer	269400
10	Teaching	Regular	Not Approved	Yes	PUNWATKAR SADICCHA CHUDAMAN	CLINICAL INSTRUCTOR/ TUTOR	2022-08-01	2023-09-30	GNM	Applicable and Submitted View	762602010009771	UNION Nationalized / Private / Scheduled	270600	Bank Transfer	269400
11	Teaching	Regular	Not Approved	Yes	ZIBAD KANCHAN VIJAY	CLINICAL INSTRUCTOR/ TUTOR	2023-10-03	NA	GNM	Applicable and Submitted View	923010025959942	AXIS BANK Nationalized / Private / Scheduled	264684	Bank Transfer	263384
12	Teaching	Regular	Not Approved	Yes	DESHMUKH PRIYA DILIP	CLINICAL INSTRUCTOR/ TUTOR	2023-10-03	NA	GNM	Applicable and Submitted View	923010025959926	AXIS BANK Nationalized / Private / Scheduled	264684	Bank Transfer	263384

13	Teaching	Regular	Not Approved	Yes	KOMBADE MAYANK GAUTAM	CLINICAL INSTRUCTOR/ TUTOR	2022-09-01	2023-08-31	GNM	Applicable and Submitted View	923010000765048	AXIS BANK Nationalized / Private / Scheduled	225500	Bank Transfer	224500
14	Teaching	Regular	Not Approved	Yes	MESHAM SUSANNA JITENDRA	CLINICAL INSTRUCTOR/ TUTOR	2023-06-01	NA	GNM	Applicable and Submitted View	923010000766340	AXIS BANK Nationalized / Private / Scheduled	180400	Bank Transfer	179600
15	Teaching	Regular	Not Approved	Yes	DESHMUKH PRANALI SHANKARRAO	CLINICAL INSTRUCTOR/ TUTOR	2024-01-01	NA	ANM	Applicable and Submitted View	923010025959900	AXIS BANK Nationalized / Private / Scheduled	90000	Bank Transfer	89300
16	Teaching	Regular	Not Approved	Yes	SARODE MRUNALI NARENDRA	CLINICAL INSTRUCTOR/ TUTOR	2019-04-01	NA	ANM	Applicable and Submitted View	762602010001451	UNION BANK OF INDIA Nationalized / Private / Scheduled	87190	Bank Transfer	86690
17	Teaching	Regular	Not Approved	Yes	SHENDE PRAGYASHEEL SURESH	CLINICAL INSTRUCTOR/ TUTOR	2022-04-01	NA	GNM	Applicable and Submitted View	762602010007528	UNION Nationalized / Private / Scheduled	87190	Bank Transfer	86690
18	Teaching	Regular	Not Approved	Yes	SARODE TEJASWINI NARENDRA	CLINICAL INSTRUCTOR/ TUTOR	2023-04-01	NA	GNM	Applicable and Submitted View	922010063446816	AXIS BANK Nationalized / Private / Scheduled	82725	Bank Transfer	82225
19	Teaching	Regular	Proposal sent	Yes	MARTIN SHERYL EDMOND	CLINICAL INSTRUCTOR/ TUTOR	2021-04-19	NA	GNM	Applicable and Submitted View	762602010006703	UNION BANK OF INDIA Nationalized / Private / Scheduled	82725	Bank Transfer	82225
20	Teaching	Regular	Not Approved	Yes	RAMTEKE SHITAL DHANRAJ	CLINICAL INSTRUCTOR/ TUTOR	2024-01-10	NA	GNM	Applicable and Submitted View	923010059717491	AXIS BANK Nationalized / Private / Scheduled	80322	Bank Transfer	79622
21	Teaching	Regular	Not Approved	Yes	TALWEKAR CHETNA VISHNUDAS	CLINICAL INSTRUCTOR/ TUTOR	2024-02-07	NA	ANM	Applicable and Submitted View	924010001808049	AXIS BANK Nationalized / Private / Scheduled	53793	Bank Transfer	53293
22	Teaching	Regular	Not Approved	Yes	BHANDEKAR SAKSHI SANJAY	CLINICAL INSTRUCTOR/ TUTOR	2024-02-07	NA	GNM	Applicable and Submitted View	924010001794227	AXIS BANK Nationalized / Private / Scheduled	53793	Bank Transfer	53293
23	Teaching	Regular	Not Approved	Yes	DARNE TRUPTI SANTOSH	CLINICAL INSTRUCTOR/ TUTOR	2024-02-05	NA	GNM	Applicable and Submitted View	924010001794955	AXIS BANK Nationalized / Private / Scheduled	51724	Bank Transfer	51224
24	Teaching	Regular	Not Approved	Yes	PANTAWNE SHRADDHA SIDDHARTA	CLINICAL INSTRUCTOR/ TUTOR	2024-01-09	2024-01-31	ANM	Applicable and Submitted View	923010059717431	AXIS BANK Nationalized / Private / Scheduled	22258	Bank Transfer	22058
25	Administration	Regular	Not Approved	Yes	AGARWAL SONAM ANKIT	ADMINISTRATIVE OFFICER	2022-04-01	NA	ANM,GNM	Applicable and Submitted View	2545386762	kotak mahindra Nationalized / Private / Scheduled	895081	Bank Transfer	805081
26	Administration	Regular	Not Approved	Yes	AGARWAL ANKIT GAJENDRA	ACCOUNTANT/ CASHIER	2019-04-01	NA	ANM,GNM	Not Applicable	9911567688	kotak mahindra Nationalized / Private / Scheduled	600000	Bank Transfer	540000
27	Administration	Regular	Proposal sent	Yes	WAGHMARE ANCHALA VIJAY	UPPER DIVISION	2022-03-01	NA	ANM,GNM	Not Applicable	762602010008883	UNION BANK OF INDIA Nationalized / Private / Scheduled	345319	Bank Transfer	343119
28	Administration	Regular	Proposal sent	Yes	PATIL UMRAO ATMARAM	STORE KEEPER	2021-09-01	NA	ANM,GNM	Not Applicable	762602010007613	UNION BANK OF INDIA Nationalized / Private / Scheduled	306909	Bank Transfer	304409
29	Administration	Regular	Not Approved	Yes	PASPALWAR RAKHI ANIL	LOWER DIVISION CLERK	2023-04-01	NA	ANM,GNM	Not Applicable	923010012298159	AXIS BANK Nationalized / Private / Scheduled	298388	Bank Transfer	296388
30	Administration	Regular	Not Approved	Yes	KURVE ROSHAN RAMESH	LOWER DIVISION CLERK	2023-04-01	NA	ANM,GNM	Not Applicable	40680100005481	BANK OF BARODA Nationalized / Private / Scheduled	296720	Bank Transfer	294220
31	Administration	Regular	Not Approved	Yes	HARDE RAHUL VISHVANATH	LOWER DIVISION CLERK	2023-04-01	NA	ANM,GNM	Not Applicable	152402198915	indusind bank Nationalized / Private / Scheduled	295107	Bank Transfer	292607

32	Administration	Regular	Not Approved	Yes	KHAN HABIB LAL	LOWER DIVISION CLERK	2023-06-01	NA	ANM,GNM	Not Applicable	923010020713354	AXIS BANK Nationalized / Private / Scheduled	198710	Bank Transfer	196610	
33	Administration	Regular	Not Approved	Yes	SOMKUWAR SANGEETA ASHOK	LOWER DIVISION CLERK	2023-06-01	NA	ANM,GNM	Not Applicable	923010020000	AXIS BANK Nationalized / Private / Scheduled	192795	Bank Transfer	191195	
34	Administration	Visiting	Not Approved	Yes	SAMUNDRE PRAVIN OMPRAKASH	STORE KEEPER	2023-08-01	2023-12-31	ANM,GNM	Not Applicable	923010020716166	AXIS BANK Nationalized / Private / Scheduled	123388	Bank Transfer	122388	
35	Administration	Regular	Proposal sent	Yes	SAKHARE AVINASH ASHOK	STORE KEEPER	2019-02-04	2023-07-31	ANM,GNM	Not Applicable	762602010004046	UNION BANK OF INDIA Nationalized / Private / Scheduled	112000	Bank Transfer	111200	
36	Administration	Regular	Not Approved	Yes	DURYODHAN RUPALI SHASHANK	PA TO PRINCIPAL	2023-07-01	2023-10-31	ANM,GNM	Not Applicable	923010020715514	AXIS BANK Nationalized / Private / Scheduled	99194	Bank Transfer	98394	
37	Administration	Regular	Not Approved	Yes	LOKHANDE DHAMMPAL BANDUJI	LOWER DIVISION CLERK	2023-07-01	2023-10-31	ANM,GNM	Not Applicable	923010025903431	AXIS BANK Nationalized / Private / Scheduled	80000	Bank Transfer	79200	
38	Administration	Regular	Not Approved	Yes	BORKAR AKASHDEEP BANDU	STORE KEEPER	2024-01-01	2024-02-29	ANM,GNM	Not Applicable	923010068076587	AXIS BANK Nationalized / Private / Scheduled	50000	Bank Transfer	49500	
Total Teaching Faculty					24	Total Non Teaching Faculty						14				
Total Approved Faculty					0	Total Non Approved Faculty (Including Proposal Sent for Approval)						38				
Total Annual Salary - Teaching											6680745 (63%)					
Total Annual Salary - Administration											3893611 (37%)					
Total Annual Salary											10574356					
Total Basic Pay											10574356					
Total Grade Pay											0					
Total HRA Pay											0					
Total DA Pay											0					
Total TA Pay											0					
Total IT/TDS Pay											0					
Total Institute PT/PF Pay											174100					
Total PT/PF/other statutory deduction Pay											128900					