

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute	HM6541 - All India Shri Shivaji Memorial Society's College of Hotel Management Catering Technology
Address	55-56, Shivajinagar

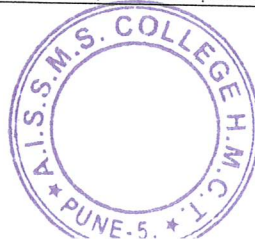
Online fee approval proposal for academic year 2024-25**INDEX**

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

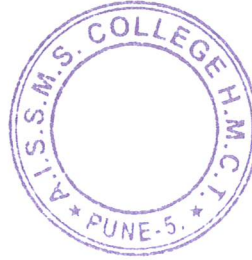


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 AISSMS' COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY, PUNE-5.

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

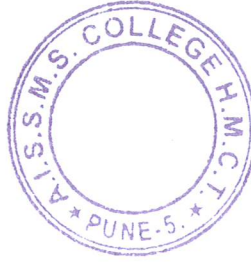


46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF / NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



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



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AND CATERING TECHNOLOGY, PUNE-6.

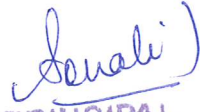
FEES REGULATING AUTHORITY - 2024-25, Mumbai

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APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM HM

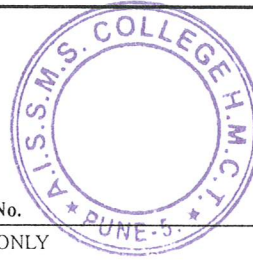
1	Name of the College/Institute: All India Shri Shivaji Memorial Society's College of Hotel Management Catering Technology Code: HM6541 Stream: HM Year: 2024-25 Location: 55-56, Shivajinagar		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	171500 183000 183000 200000 200000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y	
	C) Year of recognition by respective council/Government :	1997	
3.	Whether undertaking on stamp paper submitted reg. refund?		
	Y		
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.)
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 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.	41377759	86204
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	96000	200
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	41473759	86404
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 2022-23	25650913	53439
4.2.1	a) Less income	0	
	b) Hostel expenses.	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	67124672	139843
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (1342493) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	67124672	139843
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	6712467	13984
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	3081022	6419
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	3120000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	3259978	6792
4.5	Total of (4.2.2.2 to 4.4)	83298139	173538
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	480	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - Second Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - Regular / First Shift	355	
	Actual strength in the course run in Academic Year 2022-23 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	480	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	173538	
4.9.1	Total Tuition Fee (4.9 + 8677 Vacancy Allowance) (5% increase due to less admissions if any)	182215	
4.10	Development fee (12% of 4.9.1)	21866	
4.10.1	Total fee (4.9.1 + 4.10)	204081	




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4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(6560) / NBA Courses - 10933(100%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 10933 Ph.D Holder - 38% - Add = 1093 Research Publications in international journals & Patents - 4.62 per faculty per year - Add = 1093 Placement of students - 71% - Add = 1093	14212
4.10.3	Total Development Fee (4.10 + 4.10.2-(36078)) or Limited 15% of Tuition Fee(4.9.1- (27332)) whichever is less.	27332
4.10.4	Total Fee (4.9.1 + 4.10.3)	209547
Date		
Place		
<p style="text-align: center;">Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</p> <p style="text-align: center;">FOR OFFICE USE ONLY</p>		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		

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AND CATERING TECHNOLOGY, PUNE-5.



Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions 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	HM	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	2249599	2299679	73119	0	4622397	1146459	3475938	1146459	0	0	0	0
2	Books	25	157813	218479	14850	0	391142	95929	295213	95929	0	0	0	0
3	FURNITURE	15	8544737	0	169566	0	8714303	1294428	7419875	1294428	0	0	0	0
4	MACHINERY	15	4273851	243001	608450	0	5125302	723162	4402140	723162	0	0	0	0
Total			15226000	2761159	865985	0	18853144	3259978	15593166	3259978	0	0	0	0

Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.

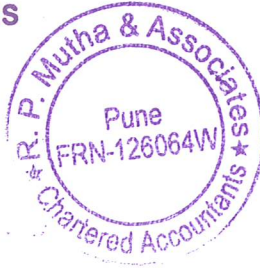
Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.
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**FOR R. P. MUTHA & ASSOCIATES
CHARTERED ACCOUNTANTS**

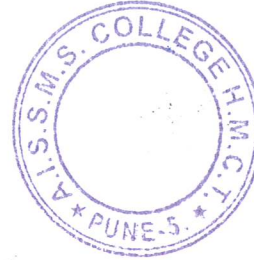
R. P. Mutha

**RAKESH P. MUTHA
PARTNER
M. NO. 118465**

01 DEC 2023



**PRINCIPAL
A/SSMS' COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY, PUNE-5.**



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FORM-A

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

Name of the Trust/Society	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
Address (With Pin Code)	55-56, SHIVAJI NAGAR, PUNE - 411 005
District - Taluka	Pune-Pune City
Telephone No. with STD Code	02025534660
Fax No. with STD Code	2025534199
E-mail ID	honsecretary@aissms.org
Website	www.aissms.org
Registration No. and date of Trust	Bombay public trust act 1950 vide no. f-175 (pune) & societies registration act xxi of 1860 vide--1955-05-28
Year of Establishment of the trust	1918
PAN No - TAN No	aaata1675p--pnea00505b

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

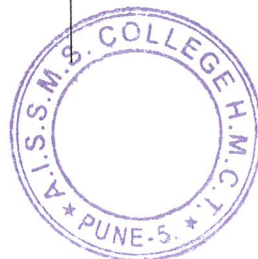
Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	SHRI SHAHU CHHATRAPATI	PRESIDENT/CHAIRMAN	SOCIAL WORK	NO
2	SHRI SAMBAJIRAJE CHHATRAPATI	VICE PRESIDENT	SOCIAL WORK	NO
3	SHRI MALOJIRAJE CHHATRAPATI	SECRETARY	SOCIAL WORK	NO
4	SHRI SURESH PRATAP SHINDE	MEMBER OF THE TRUST	BUSINESSMAN	NO
5	SHRI AJAY UTTAMRAO PATIL	TREASURER	BUSINESSMAN	NO
6	SHRI VISHWAS BAJIRAO PATIL	MEMBER OF THE TRUST	BUSINESSMAN	NO
7	ADV BHAGWANRAO BABURAO SALUNKHE	MEMBER OF THE TRUST	SOCIAL WORK	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	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY	55-56, SHIVAJINAGAR, PUNE 411 005	6541	1997	BACHELOR OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
2	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY	KENNEDY ROAD, PUNE 411 001	6376	1996	B PHARM M PHARM
3	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S POLYTECHNIC SHIFT I	KENNEDY ROAD, PUNE 411 001	6415	1994	MECHANICAL ENGINEERING AUTOMOBILE ENGINEERING INSTRUMENTATION ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING COMPUTER ENGINEERING INFORMATION TECHNOLOGY CIVIL ENGINEERING
4	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING	KENNEDY ROAD, PUNE 411 001	6278	1992	UG CHEMICAL ENGINEERING CIVIL ENGINEERING COMPUTER ENGINEERING ELECTRICAL ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING MECHANICAL ENGINEERING MECHANICAL SANDWICH ENGINEERING PRODUCTION SANDWICH ENGINEERING PG ME MECHANICAL AUTOMOTIVE ENGINEERING ME CHEMICAL ENGINEERING ME CIVIL STRUCTURAL ENGINEERING ME COMPUTER ENGINEERING ME ELECTRICAL POWER ELECTRONICS AND DRIVES ME E AND TELE VLSI AND EMBEDDED SYSTEM ME MECHANICAL DESIGN
5	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SHRI SHIVAJI PREPARATORY MILITARY PRIMARY NURSARY SCHOOL	KENNEDY ROAD, PUNE 411 001	0	1954	PLAY GROUP JUNIOR NURSARY SENIOR NURSARY
6	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SHRI SHIVAJI PREPARATORY MILITARY PRIMARY DAY SCHOOL	KENNEDY ROAD, PUNE 411 001	27251501403	1972	STD I TO IV
7	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S PRIVATE INDUSTRIAL TRAINING INSTITUTE	BORIBHADAK, TALUKA DAUND, DIST. - PUNE	410	1991	WELDER TURNER FITTER MACHINIST GRINDER TOOL AND DIE MAKER ELECTRICIAN ELECTRONIC AND MECHANIC MECHANIC REF AND AIR CONDITION MECHANIC MOTOR VEHICLE PAINTER GENERAL DIESEL MECHANIC
8	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S INSTITUTE OF MANAGEMENT MBA	KENNEDY ROAD, PUNE 411 001	6118	2002	MBA
9	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD, PUNE 411 001	6282	1999	UG COMPUTER ENGINEERING ELECTRICAL ENGINEERING INSTRUMENTATION ENGINEERING ELECTRONICS AND TELECOMMUNICATION ENGINEERING INFORMATION TECHNOLOGY ARTIFICIAL INTELLIGENCE AND DATA SCIENCE PG VLSI AND EMBEDDED SYSTEM POWER ELECTRONICS AND DRIVES
10	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY	55-56, SHIVAJINAGAR, PUNE 411 005	0	1997	BACHELOR OF SCIENCE HOSPITALITY STUDIES
11	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S INSTITUTE OF MANAGEMENT MBA	KENNEDY ROAD, PUNE 411 001	0	2019	PH D RESEARCH CENTRE
12	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SHRI SHIVAJI PREPARATORY MILITARY SCHOOL	55-56, SHIVAJINAGAR, PUNE 411 005	00199	1932	SECONDARY HSC SCIENCE AND COMMERCE MCVC
13	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S SHRI SHIVAJI PREPARATORY	KENNEDY ROAD, PUNE 411 001	115031	1978	SECONDARY HSC SCIENCE MCVC

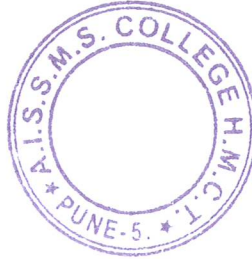


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 A.I.S.M.S. COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY, PUNE-5.

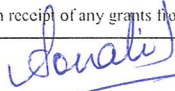
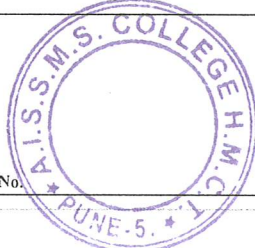
	MILITARY DAY & JUNIOR COLLEGE				
14	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S INSTITUTE OF INFORMATION TECHNOLOGY	KENNEDY ROAD, PUNE 411 001	0	1999	PH D RESEARCH CENTRE ELECTRONICS AND TELE ENGINEERING
15	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF BUSINESS ADMINISTRATION	KENNEDY ROAD, PUNE 411 001	021370	2021	BBA
16	ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY	KENNEDY ROAD, PUNE 411 001	0	2008	PH D RESEARCH CENTRE

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	HM	HOTEL MANAGEMENT & CATERING TECHNOLOGY	4	120	120	120	120	0	0



Sonal
PRINCIPAL
 AISSMS' COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY, PUNE-6.

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	20000	20000	900	0	
	Total	20000	20000	900	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:						
	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.)			5974	0	5974
	Cost(Amt. in Rs.)			30883825	0	30883825
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.)			3669	0	3669
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 -	
Date	 PRINCIPAL AISSMS' COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, PUNE-6.					
Place						
						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	HM	HOTEL MANAGEMENT & CATERING TECHNOLOGY	4	120	0	61	120	0	106	120	0	84	120	0	104	0	0	0	0	0	0
Total				120	0	61	120	0	106	120	0	84	120	0	104	0	0	0	0	0	0

Institute Information

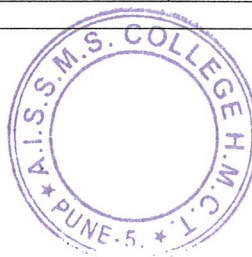
Address	55-56, Shivajinagar												
Village	Pune City												
District - Taluka	Pune-Pune City												
PIN Code	411005												
Year of Establishment	1997												
Telephone No. (With STD code)	020-25520488												
Mobile Number & WhatsApp number	9881401482 WhatsApp number-9881401482												
E-Mail ID & Alternate E-Mail ID	accounts@aissmschmet.in, officeadmin@aissmschmet.in												
Web Site	www.aissmschmet.in												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Rent												
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A grade. Date of Declaration From 14-12-2021 Valid Till Date 13-12-2026 View												
Whether college is autonomous	Yes Date of Declaration of Autonomus : 17-02-2017 View												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	38 %												
Total number of research publications in International journals & patents filed by the college	120												
Placement of students	71												
Name of the Director / Principal of the Institution	Dr Sonali Jadhav												
Person duly authorised in terms of section 2 (l) of the Act	Dr Sonali Jadhav Designation: Principal Mobile No: 9881401482												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HM</td> <td>480</td> <td>355</td> <td>369</td> <td>314</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	HM	480	355	369	314
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	HM	480	355	369	314								

Bank Details of Institute/College

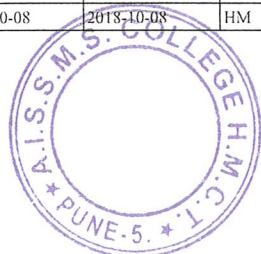
Sr. No	Bank Name	Account No	Branch Name
1	CENTRAL BANK OF INDIA	3108095945	RASTA PETH PUNE
2	BANK OF MAHARASHTRA	60087738074	PUNE SHIVAJINAGAR
3	BANK OF MAHARASHTRA	60092785754	PUNE SHIVAJINAGAR
4	BANK OF BARODA	04510100019189	SHIVAJINAGAR PUNE
5	BANK OF BARODA	0451010017264	SHIVAJINAGAR PUNE
6	BANK OF BARODA	04510100017257	SHIVAJINAGAR PUNE
7	BANK OF BARODA	04510200000889	SHIVAJINAGAR PUNE


Form B2

		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		1997					
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- 10 Girls- 20 Total Capacity- 30					
Total No. of laboratories in the Department		26					
Total cost of Equipment in the Department (Rs. in Lakhs)		573.21 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		573.21 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	5217					
	No. of Books available	12455					
	No. of Journals subscribed In current year	23					
B) Carpet Area in Use for Library (in Sq. Mtr.)	227.87						
c) Facilities in Department - Library	1.	Reprography, Reference Services,					
	2.	Online Journal					
	3.	Delnet, Dspace, Old Periodicals					
	4.	Email Alerts, E-Bokks, University Qestion Paper					
No. of Staff							



Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	2	1	0	0	1	1		
b) Assistant Professors / HOD	5	1	2	0	3	2		
c) Lecturers	17	7	4	11	22			
Form B4								
Student - Teacher Ratio		Total Number of Teachers	Sanctioned Intake :480		Student on Roll : 355			
a) With approved staff		15	Student - Teacher Ratio = 32:1		Student - Teacher Ratio = 24:1			
b) With (approved adhoc + contract) staff		26	Student - Teacher Ratio = 18:1		Student - Teacher Ratio = 14:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	14	14	0	0	14			
b) Non- Technical	6	6	0	2	8			
c) Class- IV	12	7	0	5	12			
Total		27	0	7	34	0		
Ratio of Non - Teaching - Teaching Staff		1.31:1						
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:					R		
	b) if owned built-up area in Sq.Mtr.				College / Institute	Others	Total	
		Capital investment (Amount Rs. in Lakhs)			0	0	0	
	b) If Rental Built-up area in 5973.54 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0	
Annual Expenditure (Amount Rs. in Lakhs)			10.31	0	10.31			
17	Mention relation of the landlord with the College / Institute if Any					TRUST		
Projected Addition			College / Institute / Hostel					
Particulars			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
a.	Land(area)		0	0	0			
b.	Building (Built-up area in Sq. Mtr.)		0	0	0			
c.	Lab / Work shop		3000000	3000000	3000000			
d.	Laboratory equipments		1000000	1000000	800000			
e.	Books		200000	200000	200000			
f.	Furniture & dead stock		500000	500000	500000			
g.	Vehicals		0	0	0			
h.	Others		400000	400000	400000			
Total			5100000	5100000	4900000			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		67		4575030				
2 nd Year		112		11238034				
3 rd Year		90		8967635				
4 th Year		108		12586383				
5 th Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		0		0				
2 nd Year		0		0				
Fees collected (2022-23) per student for UG/PG course		UG Course - 94600.21						
		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)		68284.03		45.75				
b) PIO + Foreign National		0		0				
Form B10								
(A)		Administrative Staff in the Institute / College						
Name of the Principal / Director		Dr Sonali Jadhav						
Regular incharge		Regular						
Pay Scale		Pay Band Rs 37400 67000 AGP Rs 10000						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	DANGAT AJAY SHIVAJI	Regular	2008-06-08	2008-06-08	HM	Administrator	9300-34800	651236
2	BATHE MAHESH SUDAM	Regular	2006-06-01	2006-06-01	HM	Administrator	9300-34800	458286
3	GAIKWAD MANGESH RAMESH	Regular	2009-06-01	2009-06-01	HM	Administrator	5200-20200	436729
4	GARUD SANTOSH SADASHIV	Regular	2017-01-01	2017-01-01	HM	Administrator	5200-20200	326413
5	KSHIRSAGAR SUNIL PRAKASH	Regular	2017-01-01	2017-01-01	HM	Administrator	5200-20200	326413
6	PADWALE MANSI SHARAD	Temporary	2018-10-08	2018-10-08	HM	Administrator	CONSOLIDATED	236000




PRINCIPAL
A.S.S.M.S. COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY, PUNE-5.

7	SATAV KALPANA VASANTRAO	Regular	2022-09-20	2022-09-20	HM	Administrator	5200-20200	261285
8	MHASHILKAR SUDHIR GANPAT	Regular	2004-06-01	2004-06-01	HM	Administrator	5200-20200	508009
9	THOMBARE AJIT LAXMAN	Regular	2000-06-01	2000-06-01	HM	Administrator	5200-20200	512290
10	YEWALE SANTOSH RAMCHANDRA	Regular	2015-02-02	2015-02-02	HM	Administrator	5200-20200	378027
11	MULIK SUDHIR RAMCHANDRA	Regular	2000-05-19	2000-05-19	HM	Administrator	5200-20200	492966
12	DIVEKAR SUNIL TUKARAM	Regular	2000-12-26	2000-12-26	HM	Administrator	4440-7440	471714
13	NIGDE ISHWAR BHASKAR	Regular	2001-10-19	2001-10-19	HM	Administrator	4440-7440	471714
14	KHOT DILIP SHANKAR	Regular	2007-06-01	2007-06-01	HM	Administrator	4440-7440	438017
15	ANGRE SAMPAT POPAT	Regular	2006-07-01	2006-07-01	HM	Administrator	4440-7440	375921
16	MANE SATISH TANAJI	Regular	2008-06-08	2008-06-08	HM	Administrator	4440-7440	364540
17	PAWAR SURYAKANT KESHAV	Regular	2006-07-01	2006-07-01	HM	Administrator	5200-20200	471346
18	THOMBARE NITIN KISAN	Regular	2009-07-08	2009-07-08	HM	Administrator	5200-20200	418621
19	GAIKWAD SHASHIKANT NAMDEV	Regular	2007-06-01	2007-06-01	HM	Administrator	4440-7440	343214
20	SALVI MADHUKAR BHIVA	Regular	2007-06-01	2007-06-01	HM	Administrator	4440-7440	343214
21	MAHADIK MACHINDRA CHANDRAKANT	Regular	2010-10-19	2010-10-19	HM	Administrator	4440-7440	299149
22	SHINDE YOGESH KASHINATH	Regular	2015-02-02	2015-02-02	HM	Administrator	4440-7440	258545
23	POKALE CHETAN DATTATRAYA	Temporary	2022-02-02	2022-02-02	HM	Administrator	CONSOLIDATED	157321
24	SALVI MANGESH MADHUKAR	Temporary	2022-04-01	2022-04-01	HM	Administrator	CONSOLIDATED	138065
25	BAMBALE BHARAT RAKHAMA	Temporary	2020-03-03	2020-03-03	HM	Administrator	CONSOLIDATED	137600
26	MARNE MEERA HEMANT	Regular	2004-11-01	2004-11-01	HM	Administrator	4440-7440	389744
27	PATIL PRATAP BAPURAO	Regular	2010-10-19	2010-10-19	HM	Administrator	4440-7440	308232
28	SALUNKE RAMESH MARUTI	Regular	2010-10-19	2010-10-19	HM	Administrator	4440-7440	299149
29	GAIKWAD RAJENDRA NAMDEV	Regular	2010-10-19	2010-10-19	HM	Administrator	4440-7440	299149
30	KANCHAN LAXMAN SADASHIV	Regular	2015-02-02	2015-02-02	HM	Administrator	5200-20200	277781
31	PATOLE SUMIT ANIL	Temporary	2016-04-11	2016-04-11	HM	Administrator	4440-7440	54490
32	PARDESHI YOGIRAJ KISAN	Regular	2004-11-01	2004-11-01	HM	Administrator	4440-7440	389744
33	KAMBLE SHUBHAM ANANDA	Temporary	2023-02-01	2023-02-01	HM	Administrator	CONSOLIDATED	34000
34	TUDILKAR RITESH DEEPAK	Temporary	2023-02-01	2023-02-01	HM	Administrator	CONSOLIDATED	24000
35	JADHAV SONALI .	Regular	1999-07-06	1999-07-06	HM	Teaching	37400-67000	3534531
36	SHERKAR ARUN MANOHAR	Regular	2005-05-16	2003-08-16	HM	Teaching	37400-67000	1890765
37	GUMASTE RASIKA RAVINDRA	Adhoc	2008-01-02	2008-01-02	HM	Teaching	37400-67000	1590590
38	SHENDE KIRAN MURLIDHAR	Adhoc	2008-07-01	2008-07-01	HM	Teaching	37400-67000	1590590
39	FERNANDES MAYOLA DENZIL	Regular	2006-08-25	2006-08-25	HM	Teaching	15600-39100	1372840
40	TYAGI HONEY VIKALP	Regular	2007-08-27	2007-08-27	HM	Teaching	15600-39100	1334929
41	SURYAWANSHI MANOJ SURESHRAO	Regular	2009-01-02	2009-01-02	HM	Teaching	15600-39100	1191436
42	PATIL HEMRAJ NARHAR	Regular	2009-01-02	2009-01-02	HM	Teaching	15600-39100	1261356
43	WANI PRACHI SWAPNIL	Regular	2010-02-01	2010-02-01	HM	Teaching	15600-39100	1226860
44	DONGRE RINA MACHHINDRA	Regular	2013-01-29	2013-01-29	HM	Teaching	15600-39100	1094149
45	RASAL MOHINI DILIP	Adhoc	2016-07-01	2016-07-01	HM	Teaching	15600-39100	757144
46	SINHAL PREETI Y	Adhoc	2016-07-01	2016-07-01	HM	Teaching	15600-39100	711007
47	BHALEKAR RAHUL DINKAR	Adhoc	2017-07-24	2017-07-24	HM	Teaching	15600-39100	683720
48	DUA SUMEET RAMESH	Adhoc	2018-12-17	2018-12-17	HM	Teaching	15600-39100	646016
49	SAHAI CHHAVI S	Temporary	2019-07-10	2019-07-10	HM	Teaching	CONSOLIDATED	534000
50	SHARMA CHITRA AJIT	Temporary	2019-07-22	2019-07-22	HM	Teaching	CONSOLIDATED	516532
51	SHELKE SASHA SARANG	Temporary	2020-12-01	2020-12-01	HM	Teaching	15600-39100	1041730
52	DEOKAR ARUN MARUTI	Temporary	2020-12-10	2020-12-10	HM	Teaching	CONSOLIDATED	503798
53	SALUNKE ATUL VIKAS	Temporary	2021-03-01	2021-03-01	HM	Teaching	CONSOLIDATED	198710
54	PARAB SIDDHESH MADHUKAR	Temporary	2021-11-08	2021-11-08	HM	Teaching	CONSOLIDATED	198710
55	MONGA SUKESH SATISHKUMAR	Temporary	2021-12-01	2021-12-01	HM	Teaching	CONSOLIDATED	520807
56	MORE MEGHNA RAMDAS	Temporary	2021-12-01	2021-12-01	HM	Teaching	CONSOLIDATED	253979
57	WATWE OMKAR ANIL	Temporary	2022-07-01	2022-07-01	HM	Teaching	CONSOLIDATED	391158
58	DHONSALE MALHAR VIKAS	Temporary	2022-04-18	2022-04-18	HM	Teaching	CONSOLIDATED	474533
59	REMBHOTKAR PRIYANKA TUSHAR	Temporary	2022-10-06	2022-10-06	HM	Teaching	CONSOLIDATED	208946
60	SINGH BINDU RANJOY	Regular	2004-10-08	2004-10-08	HM	Teaching	15600-39100	1162432

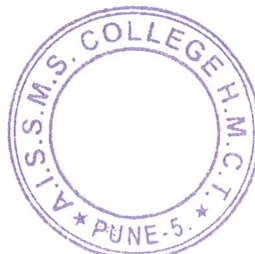
(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	HM	480	18:1	25	1	0
(d)	Teaching To Non-Teaching Ratio -					
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:0.76	1:3			

VERIFICATION

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

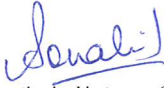
I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised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

Date

https://ay24-25.mahafraportal.org/ssi_prp_23/abc.php?q=print&


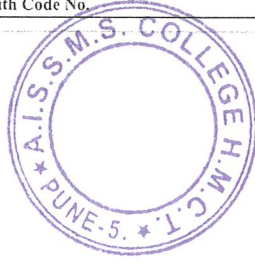
Sonali
PRINCIPAL
 A.I.S.M.S. COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY, PUNE-6.

Place

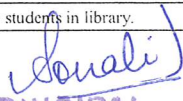
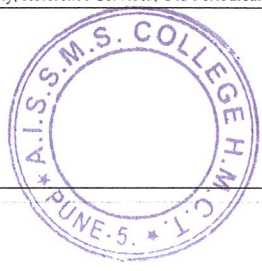


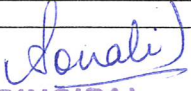
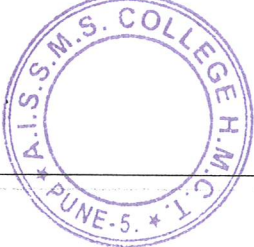
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

PRINCIPAL
AKSMS' COLLEGE OF HOTEL MANAGEMENT
AND CATERING TECHNOLOGY, PUNE-5.

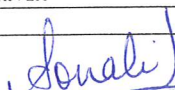


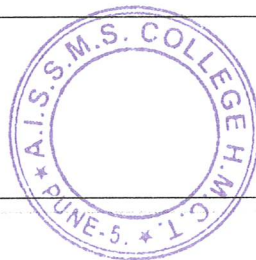
FORM-C Central Library Facility

Total No of student in the institute		377	
Reading hall capacity		132	
Total carpet Area Sq.Mtr.		227.87	
a)	No. of Titles	5217	
b)	No. of Books	12455	
c)	No. of National Journals	15	
d)	No. of International Journals	5	
e)	Non-Teaching Journals	3	
Total Cost of			
f)	a) Books	46.31	Lakhs
	b) Subscription for Journal	1.10	Lakhs
g)	Cost of Furniture	13.48	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	0
		PV	44
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Delnet, Dspace, Reprography, Reference Services, Old Periodicals, Univeristy Question Paper, E-Books	
Date			
Place			
<p style="text-align: center;">  PRINCIPAL AIGSMS' COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, PUNE-5. </p>			
<p style="text-align: center;">  </p>			
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		147
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		4
5	Number of Applications Software's available		16
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		18
7	Number of Scanners available		6
8	Total cost of the printers and scanners		7.50
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 mbps
15	Specify compression ratio		1:6
16	Cost of Hardware in Computer Center	Rs. Lakhs	135.29
17	Cost of Software in Computer Center	Rs. Lakhs	28.46
18	Cost of Furniture in Computer Center	Rs. Lakhs	1.53
19	Annual fee of the Internet Services in	Rs. Lakhs	9.11
20	Staff in Computer Center		Number
			Pay Scale
	1. System Manager	N	0
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	02
6. Maintenance Staff	N	0	0
Date			
Place	<p style="text-align: center;">  PRINCIPAL AISSMS' COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, PUNE-5. </p>		
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 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	2	1
2	ASSOCIATE PROFESSOR	5	3
3	ASSISTANT PROFESSOR	16	21
4	LIBRARIAN	1	1
5	REGISTRAR CUM ADMINISTRATIVE OFFICER	1	0
6	OFFICE SUPERINTENDENT HEAD CLERK	1	1
7	ACCOUNTANT	1	1
8	SENIOR CLERK	1	1
9	JUNIOR CLERK	3	3
10	MEDIA AND MARKETING DEPARTMENT	1	1
11	ASSISTANT LIBRARIAN	1	1
12	LABORATORY ASSISTANT	2	3
13	LABORATORY ATTENDENT	7	5
14	DRIVER	2	2
15	SEMI SKILLED BAKERY WORKER	2	2
16	PEON	3	6
17	GENERAL EMPLOYEE	5	5
18	WATCHMAN	1	1
19	LABORATORY ATTENDENT CUM RIKSHA DRIVER	1	1
20	AUTO RIKSHA DRIVER	1	1
Total		57	60
Date	 PRINCIPAL AIGSMS' COLLEGE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY, PUNE-5.		
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	HM6541 - All India Shri Shivaji Memorial Society's College of Hotel Management Catering Technology
Address	55-56, Shivajinagar

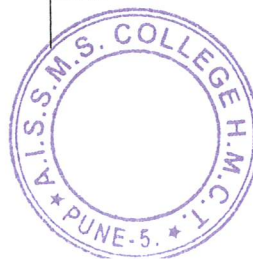
To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	HM	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	58744090	58744090	0	0	0	0
2	DEVELOPMENT FEES	8096971	8096971	0	0	0	0
3	BANK INTEREST INCOME	99304	99304	0	0	0	0
4	CONSULTANCY FEES RECEIVED	139349	139349	0	0	0	0
5	DIFICIT EXCESS EXPENDITURE OVER INCOME	4426835	4426835	0	0	0	0
Total Income		71506549	71506549	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	HM	Non FRA	Hostel	Hospital	Trust
1	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	58744090	Total 58744090 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	8096971	Total 8096971 Deductible 0	0	0	0	0
3	Bank Interest Income	99304	Total 99304 Deductible 0	0	0	0	0
4	Consultancy fees received.	139349	Total 139349 Deductible 0	0	0	0	0
5	Deficit - Excess Expenditure over Income	4426835	Total 4426835 Deductible 0	0	0	0	0
Total Income		71506549	71506549	0	0	0	0
Total Deductible Income		0	0				

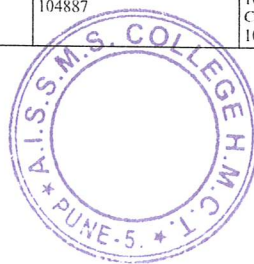
Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	HM	Non FRA	Hostel	Hospital	Trust
1	OTHER EXPENDITURES	26682102	26682102	0	0	0	0
2	SALARY EXPENSES	41473759	41473759	0	0	0	0
3	DEPRECIATION	3350688	3350688	0	0	0	0
Total Expenses		71506549	71506549	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	HM	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	26393800	Total 26393800 Paid 26393800 Provision for Unpaid 0 Claimed 26393800	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	523800	Total 523800 Paid	0	0	0	0



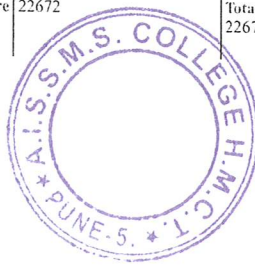
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 AND CATERING TECHNOLOGY, PUNE-5.

			523800 Provision for Unpaid 0 Claimed 523800				
Salary - Teaching Staff	Admin Charges PF	72993	Total 72993 Paid 72993 Provision for Unpaid 0 Claimed 72993	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1137718	Total 1137718 Paid 1137718 Provision for Unpaid 0 Claimed 1137718	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	12041885	Total 12041885 Paid 12041885 Provision for Unpaid 0 Claimed 12041885	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	663620	Total 663620 Paid 663620 Provision for Unpaid 0 Claimed 663620	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	32794	Total 32794 Paid 32794 Provision for Unpaid 0 Claimed 32794	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	511149	Total 511149 Paid 511149 Provision for Unpaid 0 Claimed 511149	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	68000	Total 68000 Claimed 68000	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	28000	Total 28000 Claimed 28000	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	96311	Total 96311 Claimed 96311	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	10876	Total 10876 Claimed 10876	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	699244	Total 699244 Claimed 699244	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	707887	Total 707887 Claimed 707887	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	733836	Total 733836 Claimed 733836	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	367286	Total 367286 Claimed 367286	0	0	0	0
Transport Charges	Transport Vehicles bus for others	118981	Total 118981 Claimed 118981	0	0	0	0
Audit Fees	Audit Fee - College	104887	Total 104887 Claimed 104887	0	0	0	0



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AND CATERING TECHNOLOGY, PUNE-5.

Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	40562	Total 40562 Claimed 40562	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	20000	Total 20000 Claimed 20000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	53760	Total 53760 Claimed 53760	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	816804	Total 816804 Claimed 816804	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	307626	Total 307626 Claimed 307626	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2754187	Total 2754187 Claimed 2754187	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	499722	Total 499722 Claimed 499722	0	0	0	0
Expenses related to Students	4. Training & placement expenses Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	114269	Total 114269 Claimed 114269	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	33045	Total 33045 Claimed 33045	0	0	0	0
Expenses related to Students	6. Induction Program	179306	Total 179306 Claimed 179306	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	2623336	Total 2623336 Claimed 2623336	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	11091	Total 11091 Claimed 11091	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	36198	Total 36198 Claimed 36198	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	282000	Total 282000 Claimed 282000	0	0	0	0
Conference and Seminar	Student competition	206347	Total 206347 Claimed 206347	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	123468	Total 123468 Claimed 123468	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	33122	Total 33122 Claimed 33122	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	910803	Total 910803 Claimed 910803	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	15378	Total 15378 Claimed 15378	0	0	0	0
Communication Expenses	Postage, Courier Charges	8402	Total 8402 Claimed 8402	0	0	0	0
Printing and Stationery	Other stationary	1344136	Total 1344136 Claimed 1344136	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	2175760	Total 2175760 Claimed 2175760	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	6387	Total 6387 Claimed 6387	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	22672	Total 22672 Claimed 22672	0	0	0	0



			Claimed				
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1471120	22672 Total 1471120 Claimed 1471120	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	3646516	Total 3646516 Claimed 3646516	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	2285439	Total 2285439 Claimed 2285439	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	1716766	Total 1716766 Claimed 1716766	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	877551	Total 877551 Claimed 877551	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	3350688	Total 3350688 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	195832	Total 195832 Claimed 195832	0	0	0	0
Rent	Rent for college building paid to third party	1031189	Total 1031189 Claimed 0	0	0	0	0
Total Expenses		71506549	71506549	0	0	0	0
		Total Claimed Expenses	67124672				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

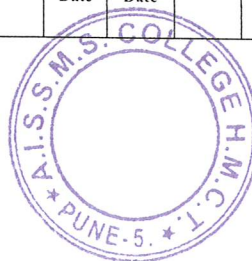
Date: / /

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

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

**Online Fee Approval Proposal for Academic Year 2024-25**To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051Name of the College/Institute: All India Shri Shivaji Memorial Society's College of Hotel Management Catering Technology
Code: HM6541
Location: 55-56, Shivajinagar

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
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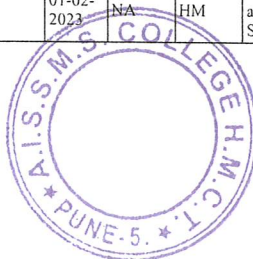


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AND CATERING TECHNOLOGY, PUNE-5.

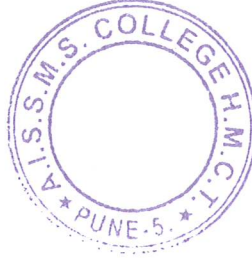
1	Teaching	Regular	Approved	Yes	JADHAV SONALI	PROFESSOR	06-07-1999	NA	HM	Applicable and Submitted	04510100017079 BANK OF BARODA	Nationalized / Private / Scheduled	3770583	Bank Transfer	2450566	3798225
2	Teaching	Regular	Approved	Yes	SHERKAR ARUN MANOHAR	ASSOCIATE PROFESSOR	16-08-2003	NA	HM	Applicable and Submitted	41970100008315 BANK OF BARODA	Nationalized / Private / Scheduled	2017173	Bank Transfer	1498954	2022283
3	Teaching	Adhoc	Approved	Yes	GUMASTE RASIKA RAVINDRA	ASSOCIATE PROFESSOR	02-01-2008	NA	HM	Applicable and Submitted	0451010017849 BANK OF BARODA	Nationalized / Private / Scheduled	1590590	Bank Transfer	1328447	1604806
4	Teaching	Adhoc	Approved	Yes	SHENDE KIRAN MURLIDHAR	ASSOCIATE PROFESSOR	01-07-2008	NA	HM	Applicable and Submitted	04510100017042 BANK OF BARODA	Nationalized / Private / Scheduled	1590590	Bank Transfer	1328779	1612669
5	Teaching	Regular	Approved	Yes	FERNANDES MAYOLA DENZIL	ASSISTANT PROFESSOR	25-08-2006	NA	HM	Applicable and Submitted	04510100017073 BANK OF BARODA	Nationalized / Private / Scheduled	1551002	Bank Transfer	1137697	1559731
6	Teaching	Regular	Approved	Yes	TYAGI HONEY VIKALP	ASSISTANT PROFESSOR	27-08-2007	NA	HM	Applicable and Submitted	09080100011086 BANK OF BARODA	Nationalized / Private / Scheduled	1546381	Bank Transfer	1145786	1550765
7	Teaching	Regular	Approved	Yes	PATIL HEMRAJ NARHAR	ASSISTANT PROFESSOR	02-01-2009	NA	HM	Applicable and Submitted	04510100017162 BANK OF BARODA	Nationalized / Private / Scheduled	1344969	Bank Transfer	1115213	1372289
8	Teaching	Regular	Approved	Yes	WANI PRACHI SWAPNIL	ASSISTANT PROFESSOR	01-02-2010	NA	HM	Applicable and Submitted	04510100017850 BANK OF BARODA	Nationalized / Private / Scheduled	1308126	Bank Transfer	1114217	1314716
9	Teaching	Regular	Approved	Yes	SURYAWANSHI MANOJ SURESHRAO	ASSISTANT PROFESSOR	02-01-2009	NA	HM	Applicable and Submitted	04510100017105 BANK OF BARODA	Nationalized / Private / Scheduled	1295877	Bank Transfer	1078125	1269485
10	Teaching	Regular	Approved	Yes	SINGH BINDU RANJOY	LIBRARIAN	08-10-2004	NA	HM	Applicable and Submitted	04510100017110 BANK OF BARODA	Nationalized / Private / Scheduled	1239318	Bank Transfer	1032121	1246318
11	Teaching	Regular	Approved	Yes	DONGRE RINA MACHHINDRA	ASSISTANT PROFESSOR	29-01-2013	NA	HM	Applicable and Submitted	04510100017857 BANK OF BARODA	Nationalized / Private / Scheduled	1166391	Bank Transfer	957006	1174526
12	Teaching	Temporary	Not Approved	Yes	SHELKE SASHA SARANG	ASSISTANT PROFESSOR	01-12-2020	NA	HM	Applicable and Not Submitted	04510100020285 BANK OF BARODA	Nationalized / Private / Scheduled	1110792	Bank Transfer	942919	1110792
13	Teaching	Adhoc	Approved	Yes	RASAL MOHINI DILIP	ASSISTANT PROFESSOR	01-07-2016	NA	HM	Applicable and Submitted	04510100020270 BANK OF BARODA	Nationalized / Private / Scheduled	757144	Bank Transfer	707333	772700
14	Teaching	Adhoc	Approved	Yes	SINHAL PREETI Y	ASSISTANT PROFESSOR	01-07-2016	NA	HM	Applicable and Submitted	04510100020284 BANK OF BARODA	Nationalized / Private / Scheduled	711007	Bank Transfer	636364	723312
15	Teaching	Adhoc	Approved	Yes	BHALEKAR RAHUL DINKAR	ASSISTANT PROFESSOR	24-07-2017	NA	HM	Applicable and Submitted	20020100002104 BANK OF BARODA	Nationalized / Private / Scheduled	683720	Bank Transfer	652909	690301
16	Teaching	Adhoc	Approved	Yes	DUA SUMEET RAMESH	ASSISTANT PROFESSOR	17-12-2018	NA	HM	Applicable and Submitted	187701510361 ICICI BANK	Nationalized / Private / Scheduled	646016	Bank Transfer	591873	651117
17	Teaching	Temporary	Not Approved	Yes	SAHAI CHHAVI S	ASSISTANT PROFESSOR	10-07-2019	NA	HM	Applicable and Submitted	04510100023547 BANK OF BARODA	Nationalized / Private / Scheduled	534000	Bank Transfer	509357	547519
18	Teaching	Temporary	Not Approved	Yes	MONGA SUKESH SATISHKUMAR	ASSISTANT PROFESSOR	01-12-2021	NA	HM	Applicable and Submitted	04490100011292 BANK OF BARODA	Nationalized / Private / Scheduled	520807	Bank Transfer	496164	523087
19	Teaching	Temporary	Not Approved	Yes	SHARMA CHITRA AJIT	ASSISTANT PROFESSOR	22-07-2019	NA	HM	Applicable and Submitted	04510100023549 BANK OF BARODA	Nationalized / Private / Scheduled	516532	Bank Transfer	491889	530001
20	Teaching	Temporary	Not Approved	Yes	DEOKAR ARUN MARUTI	ASSISTANT PROFESSOR	10-12-2020	NA	HM	Applicable and Submitted	04510100024592 BANK OF BARODA	Nationalized / Private / Scheduled	503798	Bank Transfer	477987	506218
21	Teaching	Temporary	Not Approved	Yes	DHONSALE MALHAR VIKAS	ASSISTANT PROFESSOR	18-04-2022	NA	HM	Applicable and Submitted	04510100025582 BANK OF BARODA	Nationalized / Private / Scheduled	474533	Bank Transfer	449890	476433
22	Teaching	Temporary	Not Approved	Yes	SALUNKE ATUL VIKAS	ASSISTANT PROFESSOR	01-03-2021	NA	HM	Applicable and Submitted	04510100024721 BANK OF BARODA	Nationalized / Private / Scheduled	461658	Bank Transfer	188705	464135
23	Teaching	Temporary	Not Approved	Yes	WATWE OMKAR ANIL	ASSISTANT PROFESSOR	01-07-2022	NA	HM	Applicable and Submitted	04510100025786 BANK OF BARODA	Nationalized / Private / Scheduled	391158	Bank Transfer	372518	397896
24	Teaching	Temporary	Not Approved	Yes	MORE MEGHNA RAMDAS	ASSISTANT PROFESSOR	01-12-2021	31-10-2022	HM	Applicable and Submitted	04510100025318 BANK OF BARODA	Nationalized / Private / Scheduled	253979	Bank Transfer	239972	256189
25	Teaching	Temporary	Not Approved	Yes	REMBHOTKAR PRIYANKA TUSHAR	ASSISTANT PROFESSOR	06-10-2022	NA	HM	Applicable and Submitted	04510100025978 BANK OF BARODA	Nationalized / Private / Scheduled	208946	Bank Transfer	196310	208946
26	Teaching	Temporary	Not Approved	Yes	PARAB SIDDHESH MADHUKAR	ASSISTANT PROFESSOR	08-11-2021	30-08-2022	HM	Applicable and Submitted	04510100025279 BANK OF BARODA	Nationalized / Private / Scheduled	198710	Bank Transfer	188705	200354
27	Administration	Regular	Approved	Yes	DANGAT AJAY SHIVAJI	OFFICE SUPERINTENDENT HEAD CLERK	08-06-2008	NA	HM	Applicable and Submitted	04510100017071 BANK OF BARODA	Nationalized / Private / Scheduled	693948	Bank Transfer	609425	720770
28	Administration	Regular	Approved	Yes	THOMBARE AJIT LAXMAN	LABORATORY ASSISTANT	01-06-2000	NA	HM	Applicable and Submitted	04510100017051 BANK OF BARODA	Nationalized / Private / Scheduled	546345	Bank Transfer	268327	546345
29	Administration	Regular	Approved	Yes	MHASHILKAR SUDHIR GANPAT	LABORATORY ASSISTANT	01-06-2004	NA	HM	Applicable and Submitted	04510100017050 BANK OF BARODA	Nationalized / Private / Scheduled	541752	Bank Transfer	329332	541752
30	Administration	Regular	Approved	Yes	MULIK SUDHIR RAMCHANDRA	LABORATORY ATTENDENT CUM RIKSHA DRIVER	19-05-2000	NA	HM	Applicable and Submitted	04510100017070 BANK OF BARODA	Nationalized / Private / Scheduled	525681	Bank Transfer	355017	526679



31	Administration	Regular	Approved	Yes	DIVEKAR SUNIL TUKARAM	LABORATORY ATTENDENT	26-12-2000	NA	HM	Applicable and Submitted	04510100017059 BANK OF BARODA	Nationalized / Private / Scheduled	503361	Bank Transfer	141579	503361
32	Administration	Regular	Approved	Yes	NIGDE ISHWAR BHASKAR	LABORATORY ATTENDENT	19-10-2001	NA	HM	Applicable and Submitted	04510100017057 BANK OF BARODA	Nationalized / Private / Scheduled	503361	Bank Transfer	300768	503361
33	Administration	Regular	Approved	Yes	PAWAR SURYAKANT KESHAV	DRIVER	01-07-2006	NA	HM	Applicable and Submitted	04510100017852 BANK OF BARODA	Nationalized / Private / Scheduled	502617	Bank Transfer	300817	502617
34	Administration	Regular	Approved	Yes	BATHE MAHESH SUDAM	ACCOUNTANT	01-06-2006	NA	HM	Applicable and Submitted	04510100017076 BANK OF BARODA	Nationalized / Private / Scheduled	481482	Bank Transfer	438478	523793
35	Administration	Regular	Approved	Yes	KHOT DILIP SHANKAR	LABORATORY ATTENDENT	01-06-2007	NA	HM	Applicable and Submitted	04510100017068 BANK OF BARODA	Nationalized / Private / Scheduled	468378	Bank Transfer	160500	473807
36	Administration	Regular	Approved	Yes	GAIKWAD MANGESH RAMESH	SENIOR CLERK	01-06-2009	NA	HM	Applicable and Submitted	04510100017043 BANK OF BARODA	Nationalized / Private / Scheduled	465576	Bank Transfer	343022	486810
37	Administration	Regular	Approved	Yes	THOMBARE NITIN KISAN	DRIVER	08-07-2009	NA	HM	Applicable and Submitted	04510100017066 BANK OF BARODA	Nationalized / Private / Scheduled	446343	Bank Transfer	392478	451027
38	Administration	Regular	Approved	Yes	MARNE MEERA HEMANT	GENERAL EMPLOYEE	01-11-2004	NA	HM	Applicable and Submitted	04510100017044 BANK OF BARODA	Nationalized / Private / Scheduled	415539	Bank Transfer	235772	415539
39	Administration	Regular	Approved	Yes	PARDESHI YOGIRAJ KISAN	WATCHMAN	01-11-2004	NA	HM	Applicable and Submitted	04510100017055 BANK OF BARODA	Nationalized / Private / Scheduled	415539	Bank Transfer	211226	415539
40	Administration	Regular	Approved	Yes	YEWALE SANTOSH RAMCHANDRA	LABORATORY ASSISTANT	02-02-2015	NA	HM	Applicable and Submitted	04510100017080 BANK OF BARODA	Nationalized / Private / Scheduled	403281	Bank Transfer	335384	403281
41	Administration	Regular	Approved	Yes	ANGRE SAMPAT POPAT	LABORATORY ATTENDENT	01-07-2006	NA	HM	Applicable and Submitted	04510100017856 BANK OF BARODA	Nationalized / Private / Scheduled	401352	Bank Transfer	211539	401352
42	Administration	Regular	Approved	Yes	MANE SATISH TANAJI	LABORATORY ASSISTANT	08-06-2008	NA	HM	Applicable and Submitted	04510100017072 BANK OF BARODA	Nationalized / Private / Scheduled	389196	Bank Transfer	137745	395989
43	Administration	Regular	Approved	Yes	GAIKWAD SHASHIKANT NAMDEV	SEMI SKILLED BAKERY WORKER	01-06-2007	NA	HM	Applicable and Submitted	0451010017060 BANK OF BARODA	Nationalized / Private / Scheduled	365871	Bank Transfer	277028	365871
44	Administration	Regular	Approved	Yes	SALVI MADHUKAR BHIVA	SEMI SKILLED BAKERY WORKER	01-06-2007	NA	HM	Applicable and Submitted	04510100017053 BANK OF BARODA	Nationalized / Private / Scheduled	365871	Bank Transfer	161694	365871
45	Administration	Regular	Approved	Yes	GARUD SANTOSH SADASHIV	JUNIOR CLERK	01-01-2017	NA	HM	Applicable and Submitted	04510100017052 BANK OF BARODA	Nationalized / Private / Scheduled	348153	Bank Transfer	261047	349153
46	Administration	Regular	Approved	Yes	KSHIRSAGAR SUNIL PRAKASH	JUNIOR CLERK	01-01-2017	NA	HM	Applicable and Submitted	04510100017075 BANK OF BARODA	Nationalized / Private / Scheduled	348153	Bank Transfer	207292	364575
47	Administration	Regular	Approved	Yes	PATIL PRATAP BAPURAO	GENERAL EMPLOYEE	19-10-2010	NA	HM	Applicable and Submitted	04510100017049 BANK OF BARODA	Nationalized / Private / Scheduled	327004	Bank Transfer	152832	327739
48	Administration	Regular	Approved	Yes	MAHADIK MACHINDRA CHANDRAKANT	PEON	19-10-2010	NA	HM	Applicable and Submitted	04510100017061 BANK OF BARODA	Nationalized / Private / Scheduled	318497	Bank Transfer	191049	318497
49	Administration	Regular	Approved	Yes	SALUNKE RAMESH MARUTI	GENERAL EMPLOYEE	19-10-2010	NA	HM	Applicable and Submitted	04510100017069 BANK OF BARODA	Nationalized / Private / Scheduled	318497	Bank Transfer	150802	319247
50	Administration	Regular	Approved	Yes	GAIKWAD RAJENDRA NAMDEV	GENERAL EMPLOYEE	19-10-2010	NA	HM	Applicable and Submitted	04510100017045 BANK OF BARODA	Nationalized / Private / Scheduled	318497	Bank Transfer	201953	318497
51	Administration	Regular	Approved	Yes	KANCHAN LAXMAN SADASHIV	AUTO RIKSHA DRIVER	02-02-2015	NA	HM	Applicable and Submitted	04510100017035 BANK OF BARODA	Nationalized / Private / Scheduled	296078	Bank Transfer	116566	296078
52	Administration	Regular	Approved	Yes	SHINDE YOGESH KASHINATH	PEON	02-02-2015	NA	HM	Applicable and Submitted	04510100017853 BANK OF BARODA	Nationalized / Private / Scheduled	275718	Bank Transfer	195999	275718
53	Administration	Regular	Approved	Yes	SATAV KALPANA VASANTRAO	ASSISTANT LIBRARIAN	20-09-2022	NA	HM	Applicable and Submitted	04510100023532 BANK OF BARODA	Nationalized / Private / Scheduled	274319	Bank Transfer	236642	274319
54	Administration	Temporary	Not Approved	Yes	PADWALE MANSI SHARAD	MEDIA AND MARKETING DEPARTMENT	08-10-2018	NA	HM	Applicable and Submitted	04510100022819 BANK OF BARODA	Nationalized / Private / Scheduled	236000	Bank Transfer	211357	236000
55	Administration	Temporary	Not Approved	Yes	POKALE CHETAN DATTATRAYA	PEON	02-02-2022	NA	HM	Applicable and Submitted	04510100025629 BANK OF BARODA	Nationalized / Private / Scheduled	157321	Bank Transfer	134978	158653
56	Administration	Temporary	Not Approved	Yes	SALVI MANGESH MADHUKAR	PEON	01-04-2022	NA	HM	Applicable and Submitted	04510100025573 BANK OF BARODA	Nationalized / Private / Scheduled	138065	Bank Transfer	118454	138065
57	Administration	Temporary	Not Approved	Yes	BAMBALE BHARAT RAKHAMA	PEON	03-03-2020	NA	HM	Applicable and Submitted	04510100024216 BANK OF BARODA	Nationalized / Private / Scheduled	137600	Bank Transfer	118070	137600
58	Administration	Temporary	Not Approved	Yes	PATOLE SUMIT ANIL	GENERAL EMPLOYEE	11-04-2016	NA	HM	Applicable and Submitted	04510100020148 BANK OF BARODA	Nationalized / Private / Scheduled	54490	Bank Transfer	47951	54490
59	Administration	Temporary	Not Approved	Yes	KAMBLE SHUBHAM ANANDA	JUNIOR CLERK	01-02-2023	NA	HM	Applicable and Submitted	04510100026166 BANK OF BARODA	Nationalized / Private / Scheduled	34000	Bank Transfer	29898	34000
60	Administration	Temporary	Not Approved	Yes	TUDILKAR RITESH DEEPAK	PEON	01-02-2023	NA	HM	Applicable and Submitted	04510100026198 BANK OF BARODA	Nationalized / Private / Scheduled	24000	Bank Transfer	20618	24000



Total Teaching Faculty	26	Total Non Teaching Faculty	34
Total Approved Faculty	42	Total Non Approved Faculty (Including Proposal Sent for Approval)	18
Total Annual Salary - Teaching		26393800 (69%)	
Total Annual Salary - Administration		12041885 (31%)	
Total Annual Salary		38435685	
Total Basic Pay		14972424	
Total Grade Pay		1760260	
Total HRA Pay		2794476	
Total DA Pay		16215294	
Total TA Pay		2693231	
Total IT/TDS Pay		2754500	
Total Institute PT/PF Pay		1185306	
Total PT/PF/other statutory deduction Pay		3378867	



Donali
PRINCIPAL
 AISSMS' COLLEGE OF HOTEL MANAGEMENT
 AND CATERING TECHNOLOGY, PUNE-5.