



Diyanoday Prashikshan Sevabhavi Sanstha's

ID No FU/FN/C/371/2009

FORESIGHT

College of Commerce
Affiliated to Savitribai Phule Pune University



382, YMCA Complex, New Rasta Peth, Quarter Gate, Pune-411011 • Mob: 9764445481 • www.fccpune.com

Chairman: Chetan Rathod

Secretary: Shailesh G. Mehta

PUNCODE: CAAP014880

AISHE CODE: C-41344

NAAC: B++

CRITERION VI	
KEY INDICATOR	6.4 Financial Management and Resource Mobilization
METRIC NUMBER	6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources

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DNYONODAY PRASHIKSHAN SEVABHAVI SANSTHA - 23-24		
7, CHANDANBALA APARTMENT		
MUKUND NAGAR		
PUNE		
Indirect Expenses		
Group Summary		
1-Apr-2023 to 31-Mar-2024		
	Indirect Expenses	
	DNYONODAY PRASHIKSHAN SEVABHAVI SANSTHA - 21-22	
Particulars	1-Apr-2023 to 31-Mar-2024	
	Closing Balance	
	Debit	Credit
SALARY EXPENSES	10402457.00	
NON TEACHING STAFF	977200.00	
TEACHING STAFF	573416.00	
VISITING FACULTY CHARGES	279372.00	
SALARY	2458969.00	
Salary Aasiya Chabur	90000.00	
Salary - Adesh Shelar	108000.00	
Salary - Akansha Pardeshi	96000.00	
Salary Archana Bukka	56000.00	
Salary - Armaan Shaikh	255000.00	
Salary Ashish Bafna	66000.00	
SALARY - ASHISH SHAILESH SHAH	198000.00	
Salary Chaitali Lodha	85000.00	
Salary - Deepali Deshmukh	63000.00	




Principal
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Salary Deepashree Pokhalekar	110000.00	
Salary Dipali Jadhav	110000.00	
SALARY - DR.M.D.LAWRENCE	330000.00	
Salary - Forzana	95000.00	
SALARY GAURI JADHAV	370000.00	
Salary Hanumant Jagdale	26000.00	
SALARY - HARPREET KAUR GANDHI	80000.00	
Salary - Heena	237000.00	
SALARY JASMINDAR SINGH	38000.00	
Salary - Jyoti Pardeshi	90000.00	
Salary Kabir Alhat	30000.00	
Salary Kavita Budhe	81000.00	
Salary - Khushi Patel	10000.00	
Salary - Kishori Ghadge	94000.00	
Salary - Kishor Rajane	60000.00	
Salary - Mamta Ranka	72000.00	
Salary Manju Bire	27000.00	
Salary - Meghana Choudhari	56000.00	
SALARY - Mrs Lawrence	90000.00	
Salary Namrata Pillay	139000.00	
Salary Narayan Bhnwase	130000.00	
Salary - Nitin Mane	161000.00	
Salary Prasanna Balla	64000.00	
Salary - Priya George	72000.00	
Salary Rakesh Sarnot	120000.00	
Salary - Ramu Dattu Gaikwad	117000.00	
Salary - Renuka	72000.00	
SALARY - SAMINA SHAIKH	120000.00	
Salary - Sana Muzaffar Shaikh	132000.00	
SALARY - SHAHISTA MIRAJKAR	96000.00	
Salary - Shaikh Nasir	220000.00	



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Salary - Sheetal Pawar	72000.00	
SALARY-SHIVSHANKARI PILLAY	152000.00	
Salary - Shreyas Gavane	110000.00	
Salary - Shrutika Gowali	66000.00	
Salary Shruti Savkar	64000.00	
Salary - Siddhi Khandagale	75000.00	
Salary Supriya Kalambe	64000.00	
Salary - Suraj Hirugade	120000.00	
Salary - Suraj Jadhav	84000.00	
Salary - Surjeet Kumar	120000.00	
Salary - Tasneem Lokhandwala	110000.00	
Salary - Tejashree	110500.00	
Salary - Umesh Khandke	110000.00	
salary - VAISHNAVI JAYAPPA AWALE	99000.00	
Salary - Vikram Rajpurohit	120000.00	
Salary - Vinod Kadam	121000.00	
Salary Vinod Malpeddi	50000.00	
Exam Fees	3555281.00	
Admission Commission	82380.00	
Eligibility Fee Paid	202935.00	
Exam Expenses	395815.00	
Exam Fees Paid	2151345.00	
External Examiner	41386.00	
HSC BOARD EXAM FEES	102335.00	
NAAC IIQA FEE	298480.00	
Prorate Fee	230605.00	
SSC EXAM FEES (ATMA VALLABH)	50000.00	
Office Expenses	1840791.00	
Books and Periodicals	234438.00	
Cleaning Expenses	42950.00	
Electricity Charges	114180.00	



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Entertainment Expenses	48590.00	
GARBAGE DISPATCH	7700.00	
INTERNET CHARGES	12430.00	
Internet & Web Design Charges	15050.00	
IT LETTER EXP.	31000.00	
LABOUR CHARGES	15634.00	
Medical Expenses	4270.00	
Office Expenses	1118828.00	
SAREE FEE	3000.00	
Seminar Expenses	18940.00	
Sports Expenses	45102.00	
Staff Welfare Expenses	32608.00	
Tea & Refreshment	51918.00	
Telephone & Mobile Expenses	38453.00	
Water Charges	5700.00	
Professional Fees	43682.00	
Green Audit	20000.00	
Supervision Expenses	23682.00	
Repairs and Maintenance	309926.00	
Bullding Renution	23856.00	
Construction Work	54000.00	
LAND WORK EXPENSES	38000.00	
PAINTING EXPENSES	40000.00	
Repairs and Maintenance	154070.00	
Travelling and Conveyance	137657.00	
HOTEL EXPENSES	39100.00	
PETROL EXPENCESS	33512.00	
Travelling & Conveyance	65045.00	
Advertisement Expenses	135072.00	
Bank Charges & Commission	2335.46	
ATERING EXPENSES	57500.00	




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Commission Paid	25000.00	
Fees Refund	144690.00	
Festival Expenses	57621.00	
Lab Equipment	95006.00	
Legal Expenses	67500.00	
LIBRARY MANAGEMENT SYSTEM	25000.00	
MISC EXPENSES	4430.00	
NAAC WORK EXPENSES	85350.00	
Other Expenses	6500.00	
Printing & Stationery	397707.00	
Rent Paid	3613229.00	
Rent Paid for FSJC	1374700.00	
Transport Charges	8100.00	
Univercity Fees	21725.00	
Grand Total	22411259.46	



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Percentage of Expenditure Incurred on maintenance of infrastructure (Physical and Academic Support Facilities) excluding salary components during year last year

Item	Year 2023-2024
Expenditure on maintenance excluding salary (INR in Lakh)	10402457.00
Total Expenditure on maintenance excluding salary (INR in Lakh)	22411259.46
Percentage	46.41



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