

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MCA STREAM

1	Name of the College/Institute: Vidya Pratishthan Institute of Information Technology, Baramati, Pune Code: MB6137 Stream: MCA Year: 2025-26 Location: Vidyanageri, Bhigwan Road Baramati Dist- Pune 413133				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	77333	9667	87000
	Fee for Academic Year 2023-24	Approved	77333	9667	87000
	Fee for Academic Year 2022-23	Approved	72000	9000	81000
	Fee for Academic Year 2021-22	Approved	72000	9000	81000
	Fee for Academic Year 2020-21	Approved	63111	7889	71000
	Fee for Academic Year 2019-20	Approved	63111	7889	71000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 120000			
	C) Year of recognition by respective council/Government :	2001			
3.	Whether undertaking on stamp paper submitted reg. refund?				

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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	9662208	73757
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	102210	780
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)	9764418	74538
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 TEQIP loan) for 2023-24	1984221	15147
4.2.1	a) Less income	172389	1316
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	11576250	88368
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 (231525) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	11576250	88368
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	1157625	8837
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	173644	1326
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	600000	4580
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	882809	6739
4.5	Total of (4.2.2.2 to 4.4)	14390328	109850
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(108+0+12+0+11+0) (Excluding TFWS, J&K, and Repeaters)	131	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0+0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	131	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	109850	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	109850	
4.10	Development fee (10% of 4.9.1)	10985	

4.10.1	Total fee (4.9.1 + 4.10)	120835
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B(1648) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1648 Ph.D Holder - 33.33% - Add = 549 Research Publications in international journals & Patents - 1.67 per faculty per year - Add = 549 Placement of students - 7% - Add = 0	2746
4.10.3	Total Development Fee (4.10 + 4.10.2-(13731)) or Limited 15% of Tuition Fee(4.9.1- (16478)) whichever is less.	13731
4.10.4	Total Fee (4.9.1 + 4.10.3)	123581

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	105889
2	L.C. (Leaving Certificate) Fees Income	7500
3	Admission / Application Form Fees	57000
4	Admission Cancellation Fees	2000
Total		172389

Date 03/11/2024

Place Baramati



Director

Signature and Seal of person authorized in regulation 5(1) of the Act with Code No.

Institute of Information Technology
Vidyanagari, Baramati Dist-Pune

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MBA STREAM

1	Name of the College/Institute: Vidya Pratishthan Institute of Information Technology, Baramati, Pune Code: MB6137 Stream: MBA Year: 2025-26 Location: Vidyanageri, Bhigwan Road Baramati Dist- Pune 413133				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	92000	11500	103500
	Fee for Academic Year 2023-24	Approved	92000	11500	103500
	Fee for Academic Year 2022-23	Approved	88889	11111	100000
	Fee for Academic Year 2021-22	Approved	88889	11111	100000
	Fee for Academic Year 2020-21	Approved	96889	12111	109000
	Fee for Academic Year 2019-20	Approved	96889	12111	109000
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 119000			
	C) Year of recognition by respective council/Government :	2008			
3.	Whether undertaking on stamp paper submitted reg. refund?				

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 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	9101042	71662
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	
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)	9101042	71662
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 TEQIP loan) for 2023-24	1919770	15116
4.2.1	a) Less income	128108	1009
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	10892704	85769
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 (217854) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	10892704	85769
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	1089270	8577
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	163391	1287
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 0 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	600000	4724
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	661908	5212
4.5	Total of (4.2.2.2 to 4.4)	13407273	105569
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2023-24 (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 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(106+0+10+0+11+0) (Excluding TFWS, J&K, and Repeaters)	127	
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	127	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	105569	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	105569	
4.10	Development fee (10% of 4.9.1)	10557	

4.10.1	Total fee (4.9.1 + 4.10)	116126
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B(1584) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 1584 Ph.D Holder - 66.67% - Add = 1056 Research Publications in international journals & Patents - 0.57 per faculty per year - Add = 528 Placement of students - 26% - Add = 0	3168
4.10.3	Total Development Fee (4.10 + 4.10.2-(13725)) or Limited 15% of Tuition Fee(4.9.1- (15835)) whichever is less.	13725
4.10.4	Total Fee (4.9.1 + 4.10.3)	119294

Additional Income Consideration - Ref: - Point No. 4.2.1 a) Less Income

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	76608
2	L.C. (Leaving Certificate) Fees Income	8500
3	Admission / Application Form Fees	42000
4	Admission Cancellation Fees	1000
Total		128108

Date 09/09/2024

Place Baramati

Deohrao

Director

Vidya Pratishthan's
Institute of Information Technology
Vidyanagari, Baramati Dist-Pune

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MCA	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	2239966	171856	2299296	0	4711118	890368	3820751	460330	430038	0	0	0	0
2	Books	25	380239	0	110364	0	490603	108855	381748	37399	71456	0	0	0	0
3	FURNITURE	15	1285792	15859	32450	0	1334101	197681	1136420	162185	35496	0	0	0	0
4	MACHINERY	15	1901019	248750	337970	0	2487739	347813	2139926	222895	124918	0	0	0	0
Total			5807016	436465	2780080	0	9023561	1544717	7478845	882809	661908	0	0	0	0

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

Date	9/12/24	<i>[Signature]</i>		<i>[Signature]</i> Director Signature and Seal of person authorised in terms of section 2 (1) of the Act with Code No. Vidya Prashant's Institute of Information Technology Vidyanagari, Baramati Dist-Pune
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FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

Name of the College /Institute	MB6137, MCA6137 - Vidya Pratishthan Institute of Information Technology, Baramati, Pune
Address	Vidyanagari, Bhigwan Road Baramati Dist- Pune 413133

Online fee approval proposal for academic year 2025-26**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(I) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied — (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(I) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). 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 2023-24 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return 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 2025-26 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NTRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2021-22, 2022-23, 2023-24 and 2024-25 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	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
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2023-24.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes

Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	University fees paid (for students)	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
9	University fees paid (for students)	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
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	Transport Charges	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
16	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	Expenditure of Advertisement	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
19	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
20	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.	Yes
21	Expenditure of Advertisement	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
22	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.	Yes
23	Expenditure of Advertisement	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
24	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	Yes
25	Bank Interest	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
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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.	Yes

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

Depreciation Chart on assets as per FRA Norms for the Financial Year 2023-24 - 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	MCA	MBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	2239966	171856	2299296	0	4711118	890368	3820751	460330	430038	0	0	0	0
2	Books	25	380239	0	110364	0	490603	108855	381748	37399	71456	0	0	0	0
3	FURNITURE	15	1285792	15859	32450	0	1334101	197681	1136420	162185	35496	0	0	0	0
4	MACHINERY	15	1901019	248750	337970	0	2487739	347813	2139926	222895	124918	0	0	0	0
Total			5807016	436465	2780080	0	9023561	1544717	7478845	882809	661908	0	0	0	0

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

Date	9/12/24	 Signature and Seal of the certifying Chartered Accountant and Auditors		Signature and Seal of the Director Director Vidyashree's Institute of Information Technology Vidyanagari, Baramati Dist-Pune
				Signature and Seal of the Director Director Vidyashree's Institute of Information Technology Vidyanagari, Baramati Dist-Pune

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	vidya pratishthan		
Address	Vidyanagari, MIDC, Bhigwan Road, Baramati	Pin Code	413133
District	Pune	Taluka	Baramati
Telephone STD Code	2112	Telephone No.	912112239200
Mobile Number of Authorize Person to whom the communication can be sent.	9823191011	Whatsapp No.	9823191011
E-mail ID	vpbaramati@yahoo.co.in	Trust Website	www.vidyapratishthan.com
Registration No. of the Trust	BPT ACT: F-591 (Poona) and Society Act: MAH 782 poona- 10-11-1972	Year of Establishment of the Trust	1972
Registration Date	10-11-1972	Trust PAN No.	AAA AV0596M
Trust TAN No.	PNEV04282F	Is GST Number Applicable for the Trust? Trust GST Number	N

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

Note : Attached the copy of change report accepted by the Charity Commissioner. [View](#)

Trustee Details

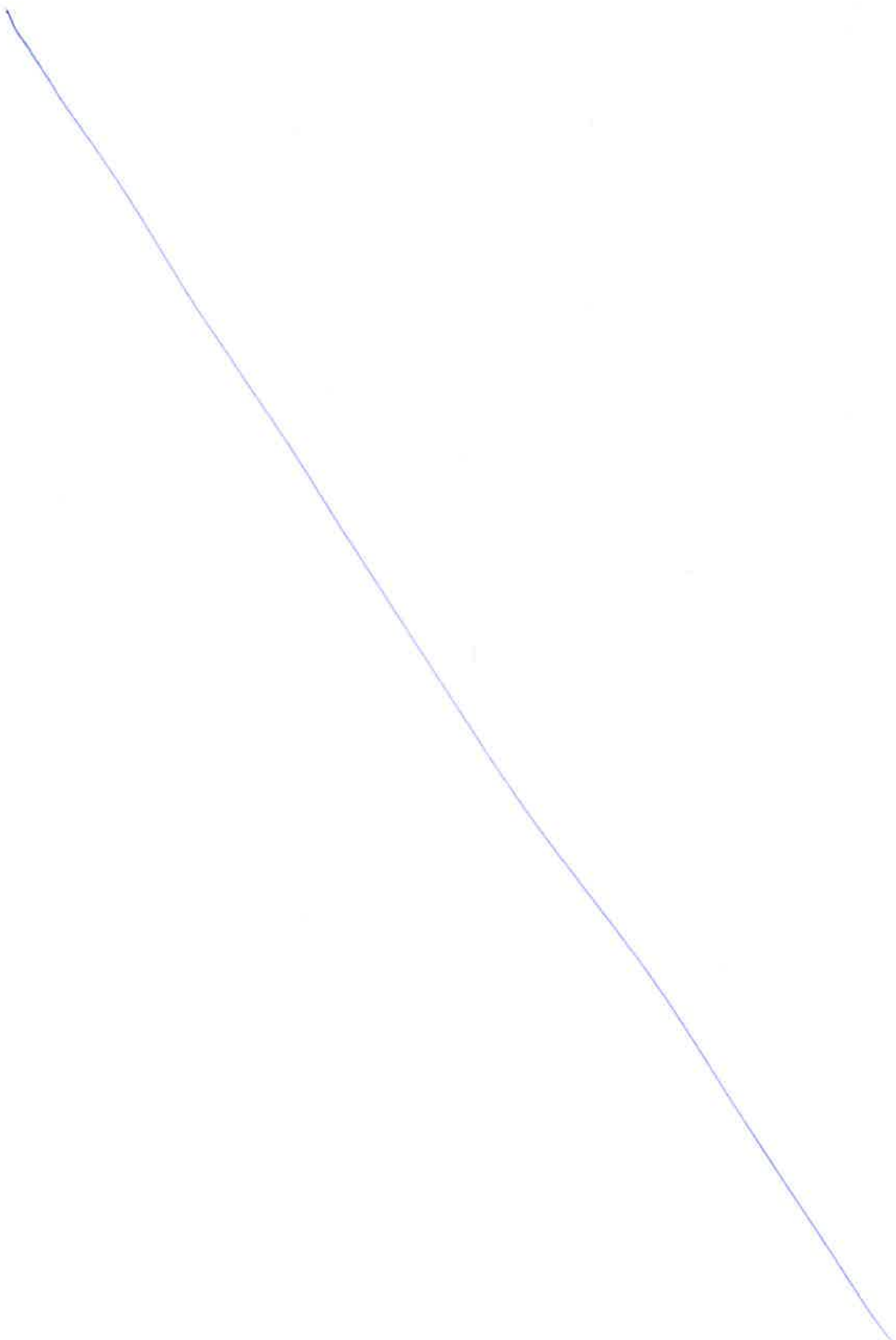
Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SHRI SHARADCHANDRAJI GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	ABCP3838Q	SOCIAL WORKER & AGRICULTURALIST	NO				
2	ADV ASHOK VASUDEV PRABHUNE	VICE PRESIDENT	ABVPP7283N	ADVOCATE & AGRICULTURALIST	NO				
3	SHRI YUGENDRA SHRINIVAS PAWAR	TREASURER	BCVPP5278B	BUSINESSMAN	NO				
4	ADV NEELIMA VINODKUMAR GUJAR	SECRETARY	AKJPG2796G	ADVOCATE & SOCIAL WORKER	NO				
5	SHRI AJIT ANANTRAO PAWAR	OTHER - TRUSTEE	AFQPP6385J	SOCIAL WORKER & AGRICULTURALIST	NO				
6	SOU SUPRIYA SADANAND SULE	OTHER - TRUSTEE	AMVPS5154N	BUSINESSMAN	NO				
7	SOU SUNETRA AJIT PAWAR	OTHER - TRUSTEE	AFPPP4289J	HOUSEWIFE AND SOCIAL WORKER	NO				
8	SHRI VITTHAL B MANIYAR	OTHER - TRUSTEE	AAWPM9061H	HOUSE WIFE & SOCIAL WORKER	NO				
9	SHRI BALASAHEB PATIL TAWARE	MEMBER OF THE TRUST	ACPPT4323G	SOCIAL WORKER & AGRICULTURALIST	NO				
10	DR RAJIV MOTILAL SHAH	MEMBER OF THE TRUST	ADXPS4912K	DOCTOR AND SOCIAL WORKER	NO				
11	SHRI KIRAN BABANRAO GUJAR	MEMBER OF THE TRUST	AHFPG1858G	FARMER AND SOCIAL WORKER	NO				
12	SHRI MANDAR SHRIKANT SIKACHI	MEMBER OF THE TRUST	ANIPS3679J	ARCHITECT	NO				
13	SHRI PRATAPRAO GOVINDRAO PAWAR	MEMBER OF THE TRUST	AAUPP9272H	BUSINESSMAN	NO				


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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	VIDYA PRATISHTHAN'S DR CYRUS POONAWALLA SCHOOL (CBSE)	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	AFFILIATION NO	2016	CBSE BOARD CLASS - NUR TO X	EDU	OWNED
2	NON FRA	VIDYA PRATISHTHAN'S VINODKUMAR GUJAR BAL VIKAS MANDIR, BARAMATI	TAL. BARAMATI, DIST. PUNE - 413102	UDISE NO -27250	1972	ICSE & SSC BOARD CLASS - NUR TO X	EDU	GLEASED
3	NON FRA	VIDYA PRATISHTHAN'S COLLEGE OF EDUCATION	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	NCTE NEW DELHI	1990	B ED COURSE (ENGLISH & MARATHI)	EDU	GLEASED
4	NON FRA	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - SECONDARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	REG NO - SSN/10	1992	SSC BOARD (MARATHI) CLASS - V TO X	EDU	GLEASED

5	NON FRA	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SCHOOL CODE - 4	1992	MARATHI SCHOOL CLASS - I TO IV	EDU	GLEASED
6	NON FRA	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRE - PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SSC CODE - 1165	1992	MARATHI SCHOOL CLASS - NUR TO HKG	EDU	GLEASED
7	NON FRA	VIDYA PRATISHTHAN'S ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	AFFILIATION NO	1993	CBSE BOARD CLASS - NUR TO XII	EDU	GLEASED
8	NON FRA	VIDYA PRATISHTHAN'S ARTS, SCIENCE & COMMERCE COLLEGE	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SENIOR COLLEGE	1994	BA, B COM, B SC, BCA, BBA, BCS, B VOC., M SC - PHYSICS M SC - CHEMISTRY, M SC - MICROBIOLOGY M SC - ZOOLOGY M SC - BIOTECHNOLOGY M SC - COMPUTER SC	EDU	GLEASED
9	NON FRA	VIDYA PRATISHTHAN'S ANANTRAO PAWAR ENGLISH MEDIUM SCHOOL, CHINCHOLI	BHIGWAN, TAL. INDAPUR, DIST. PUNE	RECG NO - PRIM	1999	CBSE BOARD CLASS - NUR TO VII	EDU	GLEASED
10	FRA	VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE, TALUKA-BARAMATI	VIDYANAGARI, TAL BARAMATI DIST PUNE 413133 BARAMATI 0	LLB3070	1999	LLB3,LLB5	EDU	GLEASED
11	NON FRA	VIDYA PRATISHTHAN'S MAGARPATTA CITY PUBLIC SCHOOL, PUNE	MANGARPATTA CITY, HADAPSAR, PUNE	GOVT. NO - ZP/E	2002	ICSE BOARD CLASS - NUR TO X	EDU	GLEASED
12	NON FRA	VIDYA PRATISHTHAN'S NEW ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	RECOG NO. VSL/1	2004	SSC BOARD CLASS - NUR TO XII	EDU	GLEASED
13	NON FRA	VIDYA PRATISHTHAN'S NEW BAL VIKAS MANDIR (PIMPALI)	PIMPLI, TAL. BARAMATI, DIST. PUNE - 413102	AFFILIATION NO	2005	CBSE BOARD CLASS - NUR TO X	NEDU	OWNED
14	NON FRA	VIDYA PRATISHTHAN'S KASTRUBA GANDHI BALIKA VIDYALAY, TALASARI	TALASARI, DIST. THANE	SCHOOL INDEX NO	2006	SSC BOARD (GIRLS) CLASS - V TO X	EDU	OWNED
15	FRA	VIDYA PRATISHTHAN'S COLLEGE OF AGRICULTURE BIOTECHNOLOGY, PUNE, TALUKA- BARAMATI	VIDYA PRATISHTHAN, COLLEGE OF AGRICULTURAL BIOTECHNOLOGY, VIDYANAGARI, BARAMATI. BARAMATI 0	COLLEGE CODE	2009	B SC (AGRICULTURAL BIOTECHNOLOGY)	EDU	GLEASED
16	FRA	VIDYA PRATISHTHANS SCHOOL OF ARCHITECTURE, BARAMATI,PUNE, TALUKA-BARAMATI	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, TAL. BARAMATI, DIST. PUNE- 413133 MAH, INDIA BARAMATI 413133	AR6742	2010	ARCH	EDU	OWNED
17	NON FRA	VIDYA PRATISHTHAN'S INDAPUR ENGLISH MEDIUM SCHOOL & JUNIOR COLLEGE	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	AFFILIATION NO	2006	CBSE BOARD CLASS - NUR TO XII	EDU	OWNED
18	FRA	VIDYA PRATISHTHAN INSTITUTE OF INFORMATION TECHNOLOGY, BARAMATI, PUNE,BARAMATI DIST-PUNE , TALUKA-BARAMATI	VIDYANAGARI, BHIGWAN ROAD BARAMATI DIST- PUNE 413133 BARAMATI 413133	MB6137	2000	MBA,MCA	EDU	GLEASED
19	NON FRA	VIDYA PRATISHTHAN'S SUPE ENGLISH MEDIUM SCHOOL, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	27250200805	2016	SSC BOARD CLASS - NUR TO X	EDU	OWNED
20	NON FRA	VIDYA PRATISHTHAN'S SUPE ARTS, SCIENCE & COMMERCE COLLEGE, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	CAAP020570	2016	BA, B COM, B SC, BBA - INTERNATIONAL BUSINESS, M SC - INORGANIC, MA, PGDTL	EDU	OWNED
21	NON FRA	VIDYA PRATISHTHAN'S INDAPUR ENGLISH MEDIUM SCHOOL & JUNIOR COLLEGE	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	AFFILIATION NO	2006	CBSE BOARD CLASS - NUR TO XII	EDU	OWNED
22	FRA	VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY, BARAMATI	VIDYANAGARI,BHIGWAN ROAD, BARAMATI 413133	EN6284	2000	ENGG,ME	EDU	GLEASED

		DIST.PUNE,PUNE, TALUKA-BARAMATI						
23	NON FRA	VIDYA PRATISHTHAN'S SOMESHWAR ENGLISH MEDIUM SCHOOL, SOMESHWAR	SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE	1130817	2007	CBSE BOARD CLASS - NUR TO XII	EDU	LEASED
24	NON FRA	VIDYA PRATISHTHAN'S BHOR ENGLISH MEDIUM SCHOOL, BHOR	BHOLAVADE, TAL.BHOR, DIST. PUNE	PRI/PNG/E/SSC/B	2007	SSC BOARD CLASS - NUR TO X	EDU	RENTED
25	NON FRA	VIDYA PRATISHTHAN'S VASANTRAO PAWAR VIDYALAY, DEULGAON RASAL	DEULGAON RASAL, , TAL. BARAMATI, DIST. PUNE	GOVT LETTER NO.	2007	SSC BOARD (MARATHI) CLASS - V TO X	EDU	LEASED
26	NON FRA	VIDYA PRATISHTHAN'S POLYTECHNIC COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	AICTE - ID 1 -	2008	DIPLOMA 3 YEARS AUTO. CIVIL. COMPUTER, E&TC, MEC	EDU	OWNED
27	NON FRA	VIDYA PRATISHTHAN'S COMMERCE & SCIENCE COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	SPPU PUNE AFFIL	2008	BBA, B SC (COMPUTER SC), B COM, B SC	EDU	OWNED
28	NON FRA	VIDYA PRATISHTHAN'S NANDED CITY PUBLIC SCHOOL, NANDED CITY, PUNE	SINHGAD RAOD, NANDED CITY, TAL. HAVELI, PUNE	27250510403	2013	ICSE BOARD CLASS - NUR TO X	EDU	LEASED
29	NON FRA	VIDYA PRATISHTHAN'S INDAPUR COLLEGE OF ARCHITECTURE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	2111225601	2016	B ARCH	EDU	OWNED



Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	5677	0	5677
Annual Rent (Amount. in Rs.)	960000	0	960000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	5677	0	5677
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	03/XII/2024		
Place	Baramati		
 Director Vidya Pratishthan's Institute of Information Technology Vidyanagari, Baramati Dist-Pune			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

Institute Information			
Directorate Code	MB6137	Year of Establishment	2000
Address	Vidyanagari, Bhigwan Road Baramati Dist- Pune 413133		
Village	Baramati	PIN Code	413133
District	Pune	Taluka	Baramati
Telephone STD Code	021	Telephone No.	239555
Mobile Number	9604372947	WhatsApp Number	9604372947
Official Email id to receive and send official communication	info@viitindia.org	Alternate E-Mail	director@viitindia.org
Institute Website	www.viitindia.org	Institute TAN No.	PNEV04164G
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Anand A. Deshmukh	Person duly authorised in terms of section 2 (l) of the Act	Dr. Anand A. Deshmukh Designation: Director Mobile No: 9604372947

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK LTD	135010100220026	BARAMATI
2	AXIS BANK LTD	135010100216548	BARAMATI
3	BANK OF BARODA	08810200000381	BARAMATI

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MBA	MBA-M. B. A.	2008	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 24-02-2016 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 18-05-2024 View
2	MCA	MCA-Master in Computer Application	2001	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 01-07-2014 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 18-05-2024 View

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

- MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year.
- DSY - No of Actual students admitted in Direct Second Year i.e. Lateral Entry.
- IQ - No of Actual students admitted under Management / Institutional quota.
- EWS - No. of Actual students admitted under EWS quota.
- TFWS - No. of Actual students admitted under TFWS quota.
- NRI - No. of Actual students admitted under NRI quota.
- TS - Any other students transferred from other college as per orders of the Government.
- JK - No. of Actual students admitted under J&K quota
- RS - Repeater students admitted.

• On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS

Stream		MBA	MCA
Course Code		MBA	MCA
Duration		2	2
2023-24	SI	60	60
	LE	0	0
	MQ	52	54
	DSY	0	0
	IQ	4	6
	EWS	6	6
	TFWS	3	3
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2022-23	SI	60	60
	LE	0	0
	MQ	54	54
	DSY	0	0
	IQ	6	6
	EWS	5	5
	TFWS	3	2
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2021-22	SI	60	60
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
2020-21	SI	60	60
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0

	NRI	0	0	
	JS	0	0	
	TS	0	0	
	RS	0	0	
2019-20	SI	60	60	
	LE	0	0	
	MQ	0	0	
	DSY	0	0	
	IQ	0	0	
	EWS	0	0	
	TFWS	0	0	
	NRI	0	0	
	JS	0	0	
	TS	0	0	
	RS	0	0	
	2018-19	SI	60	60
		LE	0	0
MQ		0	0	
DSY		0	0	
IQ		0	0	
EWS		0	0	
TFWS		0	0	
NRI		0	0	
JS		0	0	
TS		0	0	
RS		0	0	
Total			493	496

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MBA	B (15) Date of declration: 01-03-2021 NAAC Certificate: View	N (0)	66.67	26%	4
2	MCA	B (15) Date of declration: 01-03-2021 NAAC Certificate: View	N (0)	33.33	7%	10

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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 Office Person & its Signature)

Signature of Section Officer
FEEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

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

FORM-C

Designation 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	DIRECTOR	1	1
2	ASSOCIATE PROFESSOR	2	2
3	ASSISTANT PROFESSOR	8	10
4	SYSTEM ADMINISTRATOR	1	1
5	PROGRAMMER	1	1
6	PROFESSOR	1	0
7	SENIOR CLERK	1	1
8	ADMINISTRATIVE OFFICER	1	1
9	STORE CLERK	1	1
10	ACCOUNTANT	1	1
11	ASST LIBRARIAN	2	2
12	PEON	2	2
13	ELECTRICIAN	2	2
14	JR CLERK	1	1
Total		25	26

Date: 09/09/2024
Place: Baramati

Director *Deashree MB*
Vidya Pratishthan's
Institute of Information Technology
Vidyanagari, Baramati Dist. Pune

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

Name of the College/Institute: Vidya Pratishthan Institute of Information Technology, Baramati, Pune
 Code: MB6137
 Location: Vidyanagar, Bhyrwan Road Baramati Dist- Pune 413133

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(a)	MCA	MBA	Trust	Hospital	Hustel	Non FRA					
1	Teaching	Regular	Approved	Yes	DESHMUKH ANAND ANNASAHIB	DIRECTOR	01-09-2021	NA	MBA	920010061943397 AXIS BANK	2548868	605000	Bank Transfer	3206096	0	2548868	0	0	0	0					
2	Teaching	Regular	Approved	Yes	ADSL AJIT DAMODAR	ASSISTANT PROFESSOR	16-08-2007	NA	MCA	135010100175562 AXIS BANK	1125792	78000	Bank Transfer	1125792	1125792	0	0	0	0	0					
3	Teaching	Regular	Approved	Yes	NIMBALKAR SAGAR GAJANAN	ASSISTANT PROFESSOR	01-06-2008	NA	MBA	135010100211024 AXIS BANK	1117871	81000	Bank Transfer	1117871	0	1117871	0	0	0	0					
4	Teaching	Regular	Approved	Yes	PARAKH SANTOSH DILIP	ASSOCIATE PROFESSOR	18-08-2009	NA	MCA	135010100273282 AXIS BANK	1062072	95000	Bank Transfer	1062072	1062072	0	0	0	0	0					
5	Teaching	Regular	Approved	Yes	KOTHAWADE MAYANK RAMDAS	ASSISTANT PROFESSOR	01-07-2009	NA	MCA	135010100273053 AXIS BANK	1052471	72500	Bank Transfer	1052471	1052471	0	0	0	0	0					
6	Teaching	Regular	Approved	Yes	NALAWADE YUVRAJ DATTATRAY	ASSOCIATE PROFESSOR	01-08-2010	NA	MBA	910010034899415 AXIS BANK	1039031	81000	Bank Transfer	1039031	0	1039031	0	0	0	0					
7	Teaching	Regular	Approved	Yes	SHELKANDE MANISHA CHNADRAKANT	ASSISTANT PROFESSOR	01-01-2014	NA	MBA	914010001268356 AXIS BANK	926591	49000	Bank Transfer	926593	0	926591	0	0	0	0					
8	Teaching	Adhoc	Not Approved	Yes	KULKARNI RAKESH RAMAKANT	ASSISTANT PROFESSOR	21-08-2023	NA	MCA	922010050759927 AXIS BANK	270160	0	Bank Transfer	270160	270160	0	0	0	0	0					
9	Teaching	Adhoc	Not Approved	Yes	KHAN NILOPHAR SHAHAJAHAN	ASSISTANT PROFESSOR	21-08-2023	31-12-2023	MBA	922010050759947 AXIS BANK	215461	0	Bank Transfer	215461	0	215461	0	0	0	0					
10	Teaching	Adhoc	Not Approved	Yes	KADAM ANURADHA ONKAR	ASSISTANT PROFESSOR	21-08-2023	31-12-2023	MBA	922010050159655 AXIS BANK	160199	0	Bank Transfer	160199	0	160199	0	0	0	0					
11	Teaching	Adhoc	Not Approved	Yes	TILEKAR VAISHNAVI RAVINDRA	ASSISTANT PROFESSOR	15-01-2024	NA	MCA	923010071098772 AXIS BANK	60000	0	Bank Transfer	60000	60000	0	0	0	0	0					
12	Teaching	Adhoc	Not Approved	Yes	KADAM SOJAL PRASAD	ASSISTANT PROFESSOR	01-02-2024	NA	MBA	39748009471 sbi	54000	0	Bank Transfer	54000	0	54000	0	0	0	0					
13	Teaching	Adhoc	Not Approved	Yes	TARADE BHAGYASHRI ROHIT	ASSISTANT PROFESSOR	01-12-2022	NA	MCA	68034514241 pbc	39735	0	Bank Transfer	39735	39735	0	0	0	0	0					
14	Administration	Regular	Not Approved	Yes	JAGTAP SANJAY MARUTI	ADMINISTRATIVE OFFICER	25-07-1997	NA	MCA	135010100007238 AXIS BANK	1153821	64000	Bank Transfer	1153821	1153821	0	0	0	0	0					
15	Administration	Regular	Not Approved	Yes	GURUVUDEYAR ANIL MADIVALAGUODA	SYSTEM ADMINISTRATOR	02-02-2007	NA	MCA	135010100150736 AXIS BANK	1027449	61000	Bank Transfer	1027450	1027449	0	0	0	0	0					
16	Administration	Regular	Not Approved	Yes	ZIMBRE PRAMILA BHIMRAO	ASST LIBRARIAN	29-03-2000	NA	MCA	135010100007191 AXIS BANK	911743	44800	Bank Transfer	911743	911743	0	0	0	0	0					
17	Administration	Regular	Not Approved	Yes	NAGTHANE KALPANA PRABHAKAR	PROGRAMMER	08-10-2007	NA	MBA	135010100182102 AXIS BANK	910383	41000	Bank Transfer	910384	0	910383	0	0	0	0					
18	Administration	Regular	Not Approved	Yes	ARGADE ASMITA AJIT	ACCOUNTANT	12-06-2017	NA	MBA	917010077816519 AXIS BANK	768354	20000	Bank Transfer	768354	0	768354	0	0	0	0					
19	Administration	Regular	Not Approved	Yes	MORE NAMDEV VITTHAL	SENIOR CLERK	07-12-1999	NA	MCA	135010100010414 AXIS BANK	680073	8000	Bank Transfer	680075	680073	0	0	0	0	0					
20	Administration	Regular	Not Approved	Yes	GAWALI SACHIN MACHINDRA	ELECTRICIAN	01-08-2001	NA	MCA	135010100008624 AXIS BANK	554493	0	Bank Transfer	554492	554493	0	0	0	0	0					
21	Administration	Regular	Not Approved	Yes	MANE SUBHASH JANARDHAN	STORE CLERK	12-07-2000	NA	MCA	135010100006941 AXIS BANK	476939	0	Bank Transfer	476939	476939	0	0	0	0	0					
22	Administration	Regular	Not Approved	Yes	JADHAV SAMBHAJI RAMBHAU	PEON	15-01-2000	NA	MCA	135010100007313 AXIS BANK	377367	0	Bank Transfer	377361	377367	0	0	0	0	0					
23	Administration	Regular	Not Approved	Yes	JAMDADE RAMDAS KUNDALIK	PEON	12-07-2000	NA	MCA	135010100009843 AXIS BANK	377367	0	Bank Transfer	377361	377367	0	0	0	0	0					
24	Administration	Regular	Not Approved	Yes	PHALKE HANUMANT SHYAMRAO	ASST LIBRARIAN	01-08-2009	NA	MBA	135010100221849 AXIS BANK	360518	0	Bank Transfer	361324	0	360518	0	0	0	0					
25	Administration	Regular	Not Approved	Yes	DHUMAL CHETAN NISHIKANT	ELECTRICIAN	01-08-2008	NA	MBA	135010100234092 AXIS BANK	347946	0	Bank Transfer	347946	0	347946	0	0	0	0					
26	Administration	Regular	Not Approved	Yes	SASTE PRADEEP LAXMAN	JR CLERK	16-06-2000	30-09-2023	MBA	135010100009225 AXIS BANK	223038	0	Bank Transfer	223038	0	223038	0	0	0	0					
Total Teaching Faculty														13	Total Non Teaching Faculty										13
Total Approved Faculty														7	Total Non Approved Faculty (Including Proposal Sent for Approval)										19
Total Annual Salary - Teaching																								9772251	(54%)
Total Annual Salary - Administration																								8169491	(46%)
Total Annual Salary																								17941742	
Total Basic Pay																								6496165	
Total Grade Pay																								0	
Total HRA Pay																								505335	
Total DA Pay																								10877447	
Total TA Pay																								62700	
Total Leave Encash																								0	
Total Other Allowances																								0	
Total Institute PT/PF Pay																								448227	
Total PT/PF/other statutory deduction Pay																								54175	

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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 Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2025-26

A large, diagonal blue scribble or signature mark covering most of the page. It starts near the top left and extends towards the bottom right, with some irregular, wavy lines.

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Online Fee Approval Proposal for Academic Year 2025-26

Name of the College /Institute	MB6137 - Vidya Pratishthan Institute of Information Technology, Baramati, Pune
Address	Vidyanagari, Bhigwan Road Baramati Dist- Pune 413133

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

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income					
			MCA	MBA	Non FRA	Hostel	Hospital	Trust
1	ADMISSION CANCELLATION FEES	3,000	2,000	1,000	0	0	0	0
2	L.C. (LEAVING CERTIFICATE) FEES INCOME	16,000	7,500	8,500	0	0	0	0
3	DEFICIT - EXCESS OF EXPENDITURE OVER INCOME	18,61,504	18,61,504	0	0	0	0	0
4	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	1,82,497	1,05,889	76,608	0	0	0	0
5	TUITION FEES	2,05,99,985	95,62,645	1,10,37,340	0	0	0	0
6	DEVELOPMENT FEES	26,89,849	12,42,356	14,47,493	0	0	0	0
7	BANK INTEREST INCOME	8,95,648	4,23,155	4,72,493	0	0	0	0
8	ADMISSION / APPLICATION FORM FEES	99,000	57,000	42,000	0	0	0	0
Total Income		2,63,47,483	1,32,62,049	1,30,85,434	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MCA	MBA	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess of Expenditure over Income	1861504	Total 18,61,504	Total 0	0	0	0	0
2	All Receipts other than above under whatsoever head collected	182497	Total 1,05,889	Total 76,608	0	0	0	0
3	Bank Interest Income	895648	Total 4,23,155	Total 4,72,493	0	0	0	0
4	L.C. (Leaving Certificate) Fees Income	16000	Total 7,500	Total 8,500	0	0	0	0
5	Admission / Application Form Fees	99000	Total 57,000	Total 42,000	0	0	0	0
6	Admission Cancellation Fees	3000	Total 2,000	Total 1,000	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	20599985	Total 95,62,645	Total 1,10,37,340	0	0	0	0
8	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	2689849	Total 12,42,356	Total 14,47,493	0	0	0	0
Total Income		2,63,47,483	1,32,62,049	1,30,85,434	0	0	0	0

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MCA	MBA	Non FRA	Hostel	Hospital	Trust
1	SALARY - TEACHING STAFF GRATUITY PAID	1,45,341	66,152	79,189	0	0	0	0
2	SALARY - TEACHING STAFF	97,72,251	36,10,234	61,62,017	0	0	0	0
3	CONFERENCE AND SEMINAR CONFERENCES SEMINAR - STUDE	1,00,884	51,451	49,433	0	0	0	0
4	SURPLUS/ EXCESS OF INCOME OVER EXPENDITURE AS PER	7,70,423	0	7,70,423	0	0	0	0
5	EXPENDITURE OF ADVERTISEMENT ADMISSION PUBLISHED I	57,714	29,435	28,279	0	0	0	0
6	EXPENSES RELATED TO STUDENTS 2. STUDENT SPORTS ACT	64,522	32,357	32,165	0	0	0	0

7	MEE TING FEES AND EXPENSES CONVEYANCE, TRAVELLING,	44,654	22,774	21,880	0	0	0	0
8	SALARY OF NON-TEACHING STAFF - REGULAR/ADHOC PAY	81,69,491	55,59,252	26,10,239	0	0	0	0
9	SALARY OF NON-TEACHING STAFF - REGULAR/ADHOC GRATU	1,37,407	1,03,468	33,939	0	0	0	0
10	SALARY TEACHING AND NON- TEACHING STAFF COLLEGES C	4,96,290	2,98,697	1,97,593	0	0	0	0
11	SALARY TEACHING AND NON- TEACHING STAFF ADMIN CHAR	42,470	24,405	18,065	0	0	0	0
12	HONORARIUM/ REMUNERATION PAID TO THE GUEST LECTURE	1,02,210	1,02,210	0	0	0	0	0
13	AUDIT FEES AUDIT FEE - COLLEGE	55,000	30,000	25,000	0	0	0	0
14	AFFILIATION AFFILIATION FEE PAID TO AFFILIATING AU	50,000	17,000	33,000	0	0	0	0
15	AFFILIATION UNIVERSITY AFFILLATION FEE	20,000	10,000	10,000	0	0	0	0
16	AFFILIATION INSPECTION FEE PAID TO VARIOUS COMPETE	1,00,000	50,000	50,000	0	0	0	0
17	ADMISSIONS REGULATING AUTHORITY PROCESSING FEE PAI	64,030	32,000	32,030	0	0	0	0
18	REPAIRS AND MAINTENANCE FURNITURE, EQUIPMENTS, VEH	3,19,355	1,78,681	1,40,674	0	0	0	0
19	REPAIRS AND MAINTENANCE ANNUAL MAINTENANCE CHARGES	67,496	34,423	33,073	0	0	0	0
20	EXPENSES RELATED TO STUDENTS 1. STUDENTS GATHERING	93,045	47,453	45,592	0	0	0	0
21	EXPENSES RELATED TO STUDENTS 4. TRAINING & PLA	59,828	30,512	29,316	0	0	0	0
22	EXPENSES RELATED TO STUDENTS ANY OTHER EXPENSES RE	3,86,458	1,97,094	1,89,364	0	0	0	0
23	BANK COMMISSION / CHARGES BANK CHARGES/BANK COMMIS	719	456	263	0	0	0	0
24	MEETING FEES AND EXPENSES ACADEMIC MEETING OF STAF	41,312	21,069	20,243	0	0	0	0
25	COMMUNICATION EXPENSES INTERNET CHARGES	3,37,867	1,72,312	1,65,555	0	0	0	0
26	COMMUNICATION EXPENSES TELEPHONE, MOBILE, FAX CHAR	16,673	8,503	8,170	0	0	0	0
27	COMMUNICATION EXPENSES POSTAGE, COURIER CHARGES	2,408	1,228	1,180	0	0	0	0
28	PRINTING AND STATIONERY OTHER STATIONARY	92,308	47,077	45,231	0	0	0	0
29	ESTABLISHMENT EXPENSES ELECTRICITY	1,67,744	83,872	83,872	0	0	0	0
30	ESTABLISHMENT EXPENSES WATER AND TANKER CHARGES	1,38,387	69,194	69,193	0	0	0	0
31	ESTABLISHMENT EXPENSES GARDENING MATERIAL	10,700	5,457	5,243	0	0	0	0
32	CONTRACTUAL SERVICES SWEEPING AND CLEANING SERVICE	2,45,657	1,22,829	1,22,828	0	0	0	0
33	CONTRACTUAL SERVICES SECURITY SERVICES	3,96,638	1,98,319	1,98,319	0	0	0	0
34	MAGAZINE, JOURNALS, PERIODICALS ETC SUBSCRIPTION M	1,05,042	53,342	51,700	0	0	0	0
35	REPAIRS AND MAINTENANCE SOFTWARE LICENSE RENEWAL F	7,35,191	3,74,947	3,60,244	0	0	0	0
36	RENT RENT FOR COLLEGE BUILDING PAID TO TRUST	9,60,000	4,80,000	4,80,000	0	0	0	0
37	DEPRECIATION AS DEBITED TO INCOME & EXPENDITUR	18,47,609	10,33,410	8,14,199	0	0	0	0
38	OTHER EXPENSES ALL OTHER EXPENSES NOT CATEGORIES/	1,30,359	62,436	67,923	0	0	0	0
Total Expenses		2,63,47,483	1,32,62,049	1,30,85,434	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MCA	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	9772251	Total 36,10,234 Paid 36,10,234	Total 61,62,017 Paid 61,62,017	0	0	0	0

			Provision for Unpaid 0 Claimed 36,10,234	Provision for Unpaid 0 Claimed 61,62,017				
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	145341	Total 66,152 Paid 66,152 Provision for Unpaid 0 Claimed 66,152	Total 79,189 Paid 79,189 Provision for Unpaid 0 Claimed 79,189	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	496290	Total 2,98,697 Paid 2,98,697 Provision for Unpaid 0 Claimed 2,98,697	Total 1,97,593 Paid 1,97,593 Provision for Unpaid 0 Claimed 1,97,593	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	42470	Total 24,405 Paid 24,405 Provision for Unpaid 0 Claimed 24,405	Total 18,065 Paid 18,065 Provision for Unpaid 0 Claimed 18,065	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	8169491	Total 55,59,252 Paid 55,59,252 Provision for Unpaid 0 Claimed 55,59,252	Total 26,10,239 Paid 26,10,239 Provision for Unpaid 0 Claimed 26,10,239	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	137407	Total 1,03,468 Paid 1,03,468 Provision for Unpaid 0 Claimed 1,03,468	Total 33,939 Paid 33,939 Provision for Unpaid 0 Claimed 33,939	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	102210	Total 1,02,210 Claimed 1,02,210	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	50000	Total 17,000 Claimed 17,000	Total 33,000 Claimed 33,000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority.	100000	Total 50,000 Claimed 50,000	Total 50,000 Claimed 50,000	0	0	0	0
Affiliation	University Affiliation Fee	20000	Total 10,000 Claimed 10,000	Total 10,000 Claimed 10,000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	319355	Total 1,78,681 Claimed 1,78,681	Total 1,40,674 Claimed 1,40,674	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	67496	Total 34,423 Claimed 34,423	Total 33,073 Claimed 33,073	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	735191	Total 3,74,947 Claimed 3,74,947	Total 3,60,244 Claimed 3,60,244	0	0	0	0
Audit Fees	Audit Fee - College	55000	Total 30,000 Claimed 30,000	Total 25,000 Claimed 25,000	0	0	0	0

Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	64030	Total 32,000 Claimed 32,000	Total 32,030 Claimed 32,030	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	57714	Total 29,435 Claimed 29,435	Total 28,279 Claimed 28,279	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	93045	Total 47,453 Claimed 47,453	Total 45,592 Claimed 45,592	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	64522	Total 32,357 Claimed 32,357	Total 32,165 Claimed 32,165	0	0	0	0
Expenses related to Students	4. Training & placement expenses	59828	Total 30,512 Claimed 30,512	Total 29,316 Claimed 29,316	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	386458	Total 1,97,094 Claimed 1,97,094	Total 1,89,364 Claimed 1,89,364	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	719	Total 456 Claimed 456	Total 263 Claimed 263	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	100884	Total 51,451 Claimed 51,451	Total 49,433 Claimed 49,433	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	41312	Total 21,069 Claimed 21,069	Total 20,243 Claimed 20,243	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	44654	Total 22,774 Claimed 22,774	Total 21,880 Claimed 21,880	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	337867	Total 1,72,312 Claimed 1,72,312	Total 1,65,555 Claimed 1,65,555	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	16673	Total 8,503 Claimed 8,503	Total 8,170 Claimed 8,170	0	0	0	0
Communication Expenses	Postage, Courier Charges	2408	Total 1,228 Claimed 1,228	Total 1,180 Claimed 1,180	0	0	0	0
Printing and Stationery	Other stationary	92308	Total 47,077 Claimed 47,077	Total 45,231 Claimed 45,231	0	0	0	0
Establishment Expenses	Electricity	167744	Total 83,872 Claimed 83,872	Total 83,872 Claimed 83,872	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.	138387	Total 69,194 Claimed 69,194	Total 69,193 Claimed 69,193	0	0	0	0
Establishment Expenses	Gardening Material	10700	Total 5,457 Claimed 5,457	Total 5,243 Claimed 5,243	0	0	0	0
Contractual Services	Sweeping and cleaning services	245657	Total 1,22,829 Claimed 1,22,829	Total 1,22,828 Claimed 1,22,828	0	0	0	0
Contractual Services	Security services	396638	Total 1,98,319 Claimed 1,98,319	Total 1,98,319 Claimed 1,98,319	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given	130359	Total 62,436	Total 67,923	0	0	0	0

	above		Claimed 62,436	Claimed 67,923				
Depreciation	As debited to Income & Expenditure Account	1847609	Total 10,33,410 Claimed 0	Total 8,14,199 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	105042	Total 53,342 Claimed 53,342	Total 51,700 Claimed 51,700	0	0	0	0
Surplus/ Excess of income over expenditure as per audited IE account of college	Surplus/ Excess of income over expenditure as per audited IE account of college	770423	Total 0 Claimed 0	Total 7,70,423 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	960000	Total 4,80,000 Claimed 0	Total 4,80,000 Claimed 0	0	0	0	0
Total Expenses		2,63,47,483	1,32,62,049	1,30,85,434	0	0	0	0
Total Claimed Expenses			1,17,48,639	1,10,20,812				

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 Office Person & its Signature)

Signature of Section Officer
FEEES REGULATING AUTHORITY - 2025-26

FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
Liabilities			
1 Salary Payable			
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	68297
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	473658
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2 Loans Taken			
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3 Deposits Taken from Students			
3.1	Caution Money	0	0
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify	0	0
4 Fees			
4.1	Fees Receivable from Students	478536	418173
4.2	Scholarship Receivable from Govt.	9585183	9481599
Total		1,00,63,719	1,04,41,727