

**Fees Approval Proposal for HIGHER & TECHNICAL EDUCATION, COURSE
FOR ACADEMIC YEAR 2022-2023**

(The original/true copies of documents to be submitted by the college/institute in the form of a hard copy of the proposal seeking upward revision of the fees for the academic year 2022-23).

Volume - Part A

Sr. No.	Particular Documents to be submitted	Page No.	Office Remark
1	Challan/Receipt showing proof of payment of processing fee paid to the Fees Regulating Authority.	01	
2	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,	02-06	
3	Computation sheet for the academic year 2022-2023	07-08	
4	Depreciation Chart for the academic year 2022-2023.	09	
5	Proposal Form in Prescribed Proforma A, B, C, D, and E	10-18	
6	Proposal Form in Prescribed Proforma of Income and Expenditure	19-23	
7	The Audited Financial Statements for the Financial Year 2020-21 duly signed by the Chartered Accountant & countersigned by the person authorised in terms of section 2 (I) of the FRA Act, 2015. The audited financial statements must be accompanied by--- (i) Audit Report, (ii) Receipt & Payment Account, (iii) Income & Expenditure Account, and (iv) Balance Sheet. (v) All the financial statements as mentioned above should be accompanied by detailed Schedules and Notes to Accounts. (vi) The Auditor's Report must be accompanied by Form No. A1 & A2 (Annexure - A) as prescribed by the FRA and same to be duly signed by the Auditor along with particulars such as Name of Auditor/Firm, firm registration number, name of signing partner or proprietor with particulars his/her Membership Number, UDIN and seal of the Firm. Each page of Form No. A1 and A2 must bear the signature of the Auditor.	24-36	
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 Auditor or Principal of the college/institute	37-80	
9	TDS return/ quarterly statements for Non-Salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc. in an excel sheet duly certified by the Auditor or Principal of the college/institute	81-92	
10	Copy of the Audited Financial Statements of the Trust/Society for the Financial Year 2020-21 along with all the Schedules and Notes to Accounts.	93-103	
11	Copy of Income Tax return filed by the Trust and/or college/ institute for the Financial Year 2020-21 (i.e. the Assessment Year 2021-22) duly attested by the Auditor/Principal of the college/institute.	104-105	
12	Budget of the college/institute for the financial year 2022-23 duly signed by the President/Secretary of the Trust or the Principal of the college/institute.	106-107	
13	Certified copies of all the Bank Account Statement(s) of the institute /college for the Financial Year 2020-21 showing debits entries of the salary paid to Teaching and Non-Teaching staff through cheque/NEFT. Note: 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	108	
14	Certified copy of Bank Account Statement(s) of the college/ institute for the Financial Year 2020-21 showing debits entries of payments made as Non-Salary expenditure. Note: 1. The original copy of the Bank Statements must be attested as 'True Copy' by the Branch Manager of the Bank. 2. All the relevant entries showing payment of non-salary made through the Bank and claimed as an expenditure be distinctly marked and highlighted.	135	
15	Letters of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	136-157	
16	Letters showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 duly attested as a 'True Copy' by the Principal of the institute/college (as per the course duration).	152-161	
17	Accreditation Certificate duly attested by the Principal of the Institute/College if the institute claim to be accredited by the Accreditation Committee.	162	
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2018-19, 2019-20, 2020-21, 2021-22 (as per the course duration).	163-166	
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	167-176	
20	Certified copy of the extract of Property Assessment Register issued by the Municipal Corporation /Municipal Council/ Gram Panchayat assessing the property for the purpose of property tax.	177-180	
21	Statement of Fees collected from the students admitted under Management/ Institutional and NRI quota in the prescribed proforma as per Annexure - B	181	
22	Statement showing the number of students admitted and appeared in the examination and no. of students passed in the examination (as per the course duration).	182	

Place: Baramati
Date: 28/04/2022

N.V. Gujar
Adv. Neelima Vinodkumar Gujar

SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune



FEES REGULATING AUTHORITY - 2022-23, Mumbai

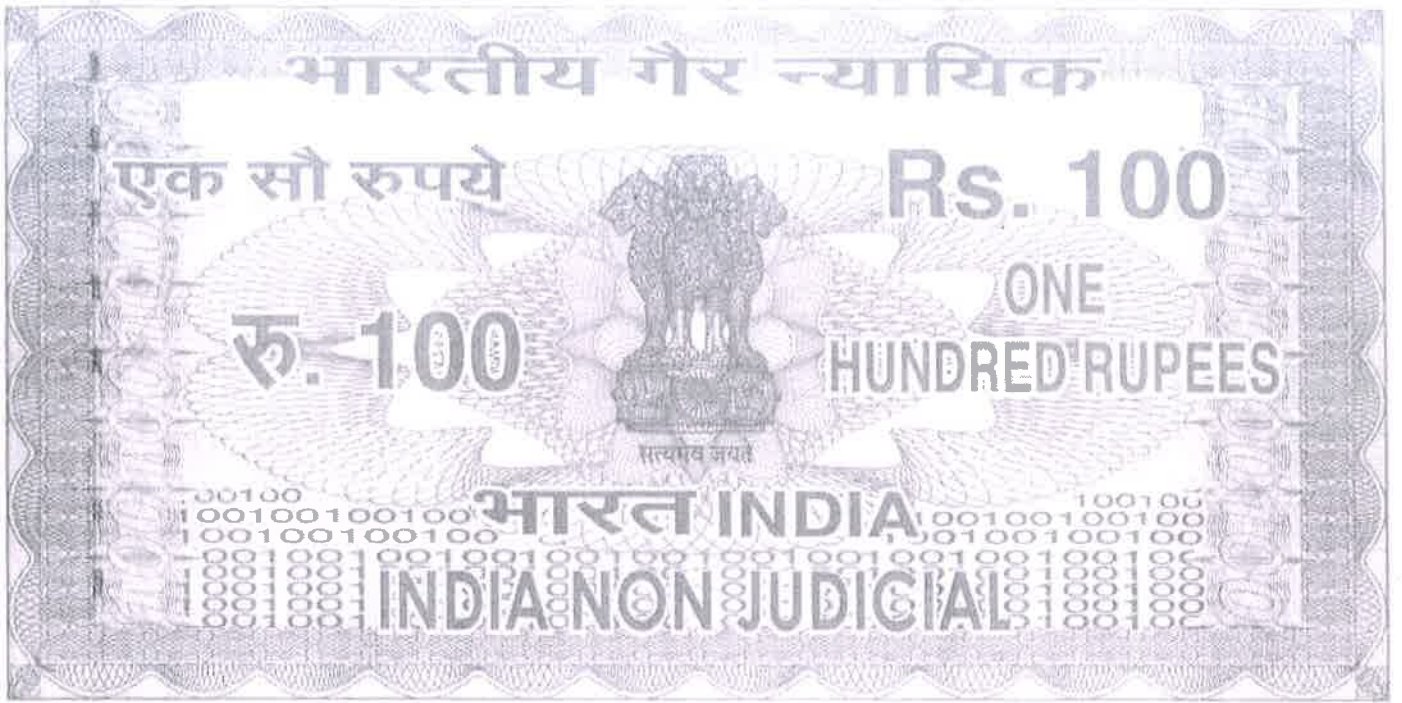
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Fees Payment Receipt

Institute Name	Vidya Pratishthans School of Architecture, Baramati
Institute Code	AR6742
Fees Paid	15000.0
Receipt No	42
Transaction No	1651299220
IPG Transaction No	E220430PJCPC7V
Transaction Date	30-04-2022
Status	success



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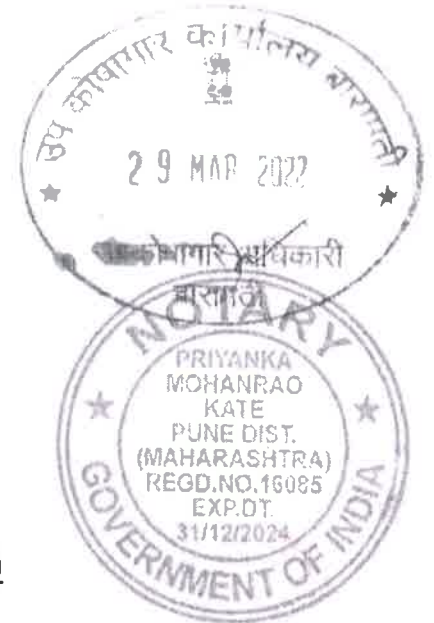


महाराष्ट्र MAHARASHTRA

2021

ZM 398532

अनुक्रमांक ५६८ दिनांक १९/०३/२०२२ रुपये १००
मुद्रांक कोणत्या कारणासाठी वापरण्याचा आहे प्रतिष्ठापना,
मुंबई मुद्रांक अधिनियम १९५८ चे अनुच्छेद क्र. _____
मुद्रांक वापरणाराचे संपूर्ण नांव विद्या प्रतिष्ठान
संपूर्ण पत्ता बारामती
हस्तो ज्वळतीचे नांव संजय जोशी
पत्ता ११०८ बारामती,
सी.एस.एम.सोबडे, मुद्रांक विक्रेता
पत्ता क्र. २२०३०२१/२०२४ वरील मुनीवृत्त
विक्री - जयनगर, बारामती, जि. पुणे



AFFIDAVIT
(FOR THE ACADEMIC YEAR 2022-2023)

§, ADV NEELIMA VINODKUMAR GUJAR, Aged 59 Years, Resident of Baramati the
§Secretary of VIDYA PRATISHTHAN, VIDYANAGARI, BARAMATI – 413133 Trust running the
§VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, VIDYANAGARI, TAL - BARAMATI
§DIST - PUNE 413133 do here make oath and state on solemn affirmation as under -

NOTED AND REGISTERED AT
SERIAL NO: ३८१ / २०२२

26 APR 2022



...2....

1 By the resolution no. 08 passed by the Managing Committee / Governing Body of the Trust in its meeting held on 28th Feb 2022 I am authorized to execute and file this affidavit in support of the fee proposal submitted for approval of fee as provided under section 2 (l) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015.

2 I say and submit that along with the online proposal submitted by our college/institute for approval of fees for the academic year 2022-2023, all the documents as per the checklist provided by the Fees Regulating Authority has been annexed. I further undertake that the original/true copies of all the documents as per the checklist shall be produced with proper index and pagination in the form of a hard copy of the proposal.

3 I say and submit that the information recorded in the proposal submitted by our college/institute seeking approval of fees has been recorded truly and correctly and fully supported with evidence.

4 I say and submit that our college/institute has charged the fees to the students in the academic year 2021-2022 as per the fees approved by the Fees Regulating Authority and the same has been displayed on the official website and notice board of our college/institute.

5 I say and submit that no amount in any form has been charged and collected from the students over and above the fees approved by the Fees Regulating Authority as defined under section 2(g) of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 by our college/institute as well as the trust in the academic year 2021-2022.

6 I say and submit that the salary has been fully paid to all the teaching and non-teaching staff as per the expenditure shown in the proposal and none of them was exploited in any manner.

7 I say and submit that the college/institute has provided the infrastructure and amenities as per norms laid down by the Competent Authority (A.I.C.T.E./ N.M.C./ P.C.I./ Council of Architecture/ M.C.A.E.R./ M.U.H.S./ AYUSH/ Homoeopathic Council /University / State Government etc.).

8 I undertake to display and post the proposal submitted to the Fees Regulating Authority for approval of fees for the academic year 2022-2023 on the official website of the college/institute as well as the notice board of the college/institute immediately after the online proposal uploaded to the Fees Regulating Authority and the same remains to be displayed on the website and notice board of the college/institute till the fee proposal is finalized and approved by the Fees Regulating Authority.

...3....



...3...

9 I say and submit that due care has been taken to fill in all the required fields/ columns in the proposal form. The names and designation of all the teaching and non-teaching staff, including the bank details, salary paid, etc. have been mentioned truly and correctly and the expenditure shown under different heads of non-salary expenditure has been shown as per actual expenditure incurred by the college/institute. I further say and submit that no false, misleading or incorrect information has been provided in the proposal form.

10 I further state that no separate amount has been charged and collected from the students for any cultural activities, functions, etc.

11 That I say and submit that no staff, who left the service after 31st March 2021 has been shown as employed in the faculty details provided in the proposal form.

12 I am fully aware that if the information provided in the proposal is discovered to be false and incorrect then myself and the Members of the Management Committee shall be liable for the action under section 20 of The Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 and Indian Penal Code.

13 Our college/institute and the Management will be liable for disallowance of concern expenditure to the extent of 50% or any such amount deemed fit and proper by the Fees Regulating Authority if the statements or any averment made in the proposal turn out to be false, misleading or in gross suppression of true and correct fact as well as non-compliance and submission of documents by the college/institute.

14 Our institute undertakes to refund the excess fees to the students if the ad-hoc fee/interim fee is found to be more than the fees approved by the Fees Regulating Authority.

15 Our college/institute undertakes to refund the excess amount of scholarship to the concerned department of the State Government if the ad-hoc fee recovered as scholarship(s) is found to be more than the fees approved by the Fees Regulating Authority.

Place : Baramati

Date : 26 /04/2022



N. U. Gujar

(ADV NEELIMA V GUJAR)

SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune

NOTED AND REGISTERED AT

SERIAL NO: 381/2022

26 APR 2022

Verified and solemnly affirmed before me
on 26 /04/2022 at Baramati.



BEFORE ME
[Signature]

PRIYANKA MOHANRAO KATE
ADVOCATE & NOTARY, GOVT. OF INDIA
PUNE, DISTRICT (MAHARASHTRA)

26 APR 2022

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2022-23 AND STREAM ARCH


1	Name of the College/Institute: Vidya Pratishthans School of Architecture, Baramati Code: AR6742 Stream: ARCH Year: 2022-23 Location: Vidyanagari, Bhigwan Road, Baramati, Tal. Baramati, Dist. Pune- 413133 MAH, India		
2	Information related to Fee For AY 2021-22 Information related to Fee For AY 2020-21 Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19	Approved No Upward Revision Approved Approved	95000 105500 105500 73500
	Fee Proposed by College for AY 2022-23	Proposal Status Y Proposed fee for 2022-23 103700 Rs.	
	C) Year of recognition by respective council/Government :	2010	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined	Y	
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 2020-21 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.	9623011	63729
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	359831	2383
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)	9982842	66112
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 2020-21	1803567	11944
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	11786409	78056
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (235728) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	11786409	78056
4.2.3	10% of 4.2.2.2 for increase in cost for 2020-21	1178641	7806
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake	675000	4500
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	478776	3171
4.5	Total of (4.2.2.2 to 4.4)	14118826	93502
4.6	Sanctioned strength in the course run in Academic Year 2020-21 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	150	
	Sanctioned strength in the course run in Academic Year 2020-21 (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 2020-21 (No.) - Regular / First Shift	151	
	Actual strength in the course run in Academic Year 2020-21 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	151	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	93502	
4.9.1	Tuition Fee (4.9 +0 Vacancy Allowance) (0% increase due to less admissions if any)	93502	
4.10	Development fee (10% of 4.9.1)	9350	
4.10.1	Total fee (4.9.1 + 4.10)	102852	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - N(0) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) - Add = 0 Ph.D Holder - 11% - Add = 187 Research Publications in international journals & Patents - 0.24 per faculty per year - Add = 187 Placement of students - 80% - Add = 468	842	
4.10.3	Total Development Fee (4.10 + 4.10.2-(10192)) or Limited 15% of Tuition Fee(4.9.1- (14025)) whichever is less.	10192	
4.10.4	Total Fee (4.9.1 + 4.10.3)	103694	

Expense Disallowances

Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed

Date _____
Place _____

 
SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune



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

FOR OFFICE USE ONLY

Date _____

Disallowance:-

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

Prepared by: _____

Checked by (Chartered Accountant) _____

Calculation of Depreciation on other assets for Academic Year 2022-23 - 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 + C) x A + C x (A/2) - D x A	(Closing WDV) G = E - F	ARCU	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	292547	0	0	0	292547	73137	219410	73137	0	0	0	0
2	Books	25	629782	5500	56406	0	691688	165871	525817	165871	0	0	0	0
3	FURNITURE	15	758682	1300	36772	0	796754	116755	679999	116755	0	0	0	0
4	MACHINERY	15	820086	0	0	0	820086	123013	697073	123013	0	0	0	0

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

<p>Date</p> <p><i>Palode</i></p> <p>Signature and Seal of the certifying Chartered Accountant and Auditors</p>	<p><i>N. V. L. G. A.</i></p> <p>SECRETARY Vidya Pratishthan Signature and Seal of the Secretary and Auditor as per provisions of section 2 (i) of the Act with Vidya Pratishthan Vidya Pratishthan, Baramati Dist. Pune</p>
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FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2022-23
(Information of the Trust)**

Name of the Trust/Society	vidya pratishthan
Address (With Pin Code)	Vidyanagari, Baramati, Dist-Pune-413133 maharashtra State
District - Taluka	Pune-Baramati
Telephone No. with STD Code	912112239200
Fax No. with STD Code	912112239159
E-mail ID	vpbaramati@yahoo.co.in
Website	www.vidyapratishthan.com
Registration No. and date of Trust	BPT ACT: F-591 (Poona) and Society Act: MAH 782 poona- 10-11-1972--1972-11-10
Year of Establishment of the trust	1972
PAN No - TAN No	AAAAY0596M--PNEV04282F

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
1	SHRI SHARADCHANDRAJI GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	FARMER & SOCIAL WORKER
2	ADV ASHOK VASUDEO PRABHUNE	VICE PRESIDENT	ADVOCATE & AGRICULTURALIST
3	SHRI YUGENDRA SIIRINIVAS PAWAR	TREASURER	BUSINESSMAN
4	ADV NEELIMA VINODKUMAR GUJAR	SECRETARY	ADVOCATE & SOCIAL WORKER
5	SHRI AJIT ANANTRAO PAWAR	MEMBER OF THE TRUST	AGRICULTURALIST & SOCIAL WORKER
6	SHRI VITTHALDAS BADRINARAYAN MANIAR	MEMBER OF THE TRUST	BUSINESSMAN
7	SOU SUPRIYA SADANAND SULE	MEMBER OF THE TRUST	HOUSE - WIFE & SOCIAL WORKER
8	SOU SUNETRA AJIT PAWAR	MEMBER OF THE TRUST	HOUSE - WIFE & SOCIAL WORKER
9	SHRI BALASAHEB PATIL TAWARE	MEMBER OF THE TRUST	FARMER & SOCIAL WORKER
10	DR RAJIV MOTILAL SHAH	MEMBER OF THE TRUST	DOCTOR & SOCIAL WORKER
11	SHRI KIRAN BABANRAO GUJAR	MEMBER OF THE TRUST	FARMER & SOCIAL WORKER
12	SHRI MANDAR SHRIKANT SIKACHI	MEMBER OF THE TRUST	ARCHITECT ENGINEER

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	VIDYA PRATISHTHAN'S NANDED CITY PUBLIC SCHOOL, NANDED CITY, PUNE	SINHGAD RAOD, NANDED CITY, TAL. HAVELI, PUNE	AFFILIATION NO	2013	ICSE BOARD CLASS - NUR TO X
2	VIDYA PRATISHTHAN'S MAGARPATTA CITY PUBLIC SCHOOL., PUNE	MANGARPATTA CITY, HADAPSAR, PUNE	"GOVT. NO - ZP/	2002	ICSE BOARD CLASS - NUR TO X
3	VIDYA PRATISHTHAN'S ENGLISH MEDIUM SCHOOL (BILT BRANCH), BHIGWAN	BHIGWAN, TAL. INDAPUR, DIST. PUNE	"REC'G NO - PRIM	1999	"CBSE BOARD CLASS - NUR TO VII"
4	VIDYA PRATISHTHAN'S DR CYRUS POONAWALLA SCHOOL (CBSE)	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATION NO	2016	CBSE BOARD CLASS - NUR TO X
5	VIDYA PRATISHTHAN'S SUPE ARTS, SCIENCE & COMMERCE COLLEGE, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	AFFILIATION NO	2016	"BA, B COM, B SC, BBA - INTERNATIONAL BUSINESS, M SC - INORGANIC, MA, PGDTL"
6	VIDYA PRATISHTHAN'S INDAPUR COLLEGE OF ARCHITECTURE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"GOVT. NO. TEM	2016	B ARCH - 5 YEARS
7	VIDYA PRATISHTHAN'S SUPE ENGLISH MEDIUM SCHOOL, SUPE	SUPE, TAL. BARAMATI, DIST. PUNE	"DY DIR PUNE COD	2016	"SSC BOARD CLASS - NUR TO X"
8	VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, VIDYANAGARI, BARAMATI	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"GOVT. NO. SANK	2010	B ARCH - 5 YEARS
9	VIDYA PRATISHTHAN'S COLLEGE OF AGRICULTURAL BIOTECHNOLOGY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	COLLEGE CODE -	2009	B SC (AGRICULTURAL BIOTECHNOLOGY)
10	VIDYA PRATISHTHAN'S COMMERCE & SCIENCE COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"SPPU PUNE AFFI	2008	BBA, B SC (COMPUTER SC), B COM, B SC
11	VIDYA PRATISHTHAN'S POLYTECHNIC COLLEGE, INDAPUR	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"AICTE - ID 1 -	2008	"DIPLOMA 3 YEARS AUTO. CIVIL, COMPUTER, E& TC, MECH"
12	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
13	VIDYA PRATISHTHAN'S BHOR ENGLISH MEDIUM SCHOOL, BHOR	BHOLAVADE, TAL. BHOR, DIST. PUNE	REG NO - PRI/PN	2007	"SSC BOARD CLASS - NUR TO X"
14	ENGLISH MEDIUM SCHOOL, SOMESHWAR	SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE	AFFILIATION NO	2007	"CBSE BOARD CLASS - NUR TO XII"
15	VIDYA PRATISHTHAN'S INDAPUR ENGLISH MEDIUM SCHOOL & JUNIOR COLLEGE	VIDYANAGARI, TAL. INDAPUR, DIST. PUNE	"AFFILIATION NO	2006	"CBSE BOARD CLASS - NUR TO XII"
16	VIDYA PRATISHTHAN'S KASTRUBA GANDHI BALIKA VIDYALAY, TALASARI	TALASARI, DIST. THANE	"SCHOOL INDEX N	2006	"SSC BOARD (GIRLS) CLASS - V TO X"
17	VIDYA PRATISHTHAN'S NEW BAL VIKAS MANDIR (PIMPALI)	"PIMPLI, TAL. BARAMATI, DIST. PUNE - 413102"	"AFFILIATION NO	2005	"CBSE BOARD CLASS - NUR TO X"
18	VIDYA PRATISHTHAN'S NEW ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"REC'G NO. VSL/	2004	"SSC BOARD CLASS - NUR TO X"

19	VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY (VPKBIET)	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AICTE PERMANENT	2000	BE (CIVIL, MECH, ELECTRICAL, E & TC, COMPUTER, IT & AIDS), ME - COMPUTER AIDS, CIVIL STRUCTURAL, MECH - ROBOTICS & AUTOMATION
20	VIDYA PRATISHTHAN'S INSTITUTE OF INFORMATION TECHNOLOGY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATED SPPU	2000	"MBA, MCA, B VOC & PH D"
21	VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATED SPP	1999	"LLB (3 YRS) BSL (5 YRS) DLL & LW, CYBER LAW"
22	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"
23	VIDYA PRATISHTHAN'S ENGLISH MEDIUM SCHOOL	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"AFFILIATION NO	1993	"CBSE BOARD CLASS - NUR TO XII"
24	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRE PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	SSC CODE - 1165	1992	MARATHI SCHOOL CLASS - NUR TO IKG
25	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRIMARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"SCHOOL CODE -	1992	MARATHI SCHOOL CLASS - I TO IV
26	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - SECONDARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"REG NO - SSN/1	1992	SSC BOARD (MARATHI) CLASS - V TO X
27	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - SECONDARY	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	"REG NO - SSN/1	1992	SSC BOARD (MARATHI) CLASS - V TO X
28	VIDYA PRATISHTHAN'S COLLEGE OF EDUCATION	VIDYANAGARI, TAL. BARAMATI, DIST. PUNE - 413133	NCTE NEW DELHI	1990	B ED COURSE (ENGLISH & MARATHI)

Name of the Courses

Sr.No	Stream	Course	Dura tion	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	ARCH	ARCHITECTURE	5	40	40	30	20	20



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	20800	20800	11	0
	Total	20800	20800	11	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.)	3666		250	3916
	Annual Rent (Amt. in Rs.)	1000000		0	1000000
	If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)	0		0	0
	Cost(Amt. in Rs.)	0		0	0

Built up Area required Available as per AICTE/PCI/COA

	If Rented	College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)	3503		0	3503
	If Owned		College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)	0		0	0


10 Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies If yes, Amount Received for the Financial Year - 0

Date _____
 Place _____



SECRETARY
 Vidyanagari, Baramati Dist. Pune

N.V. Gajra



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 2020-21			SI 2019-20			SI 2018-19			SI 2017-18			SI 2016-17		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
				1	ARCH	ARCHITECTURE	5	40	0	43	40	0	39	30	0	30	20	0
Total				40	0	43	40	0	39	30	0	30	20	0	24	20	0	15

Institute Information

Address	Vidyamagari, Bhigwan Road, Baramati, Tal, Baramati, Dist. Pune- 413133 MAH, India												
Village	Baramati												
District - Taluka	Pune-Baramati												
PIN Code	413133												
Year of Establishment	2010												
Telephone No. (With STD code)	02112-239540												
Mobile Number & WhatsApp number	9834588720 WhatsApp number-9860430073												
E-Mail ID	principal.vpsoa@vidyapratishtan.com												
Web Site	www.vpsoa.org												
Whether Land or Building provided by the government or any other public body	No.												
Type of Land	On Ownership												
College Location	Within 5 kms periphery of Municipal Councils												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	11 %												
Total number of research publications in International journals & patents filed by the college	4												
Placement of students	80												
Name of the Director / Principal of the Institution	Ar. Dhananjay Deshpande												
Person duly authorised in terms of section 2 (I) of the Act	Adv Neelima Vinodkumar Gujar Designation: Secretary Mobile No: 9850134462												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <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>ARCH</td> <td>150</td> <td>151</td> <td>149</td> <td>146</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ARCH	150	151	149	146
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	ARCH	150	151	149	146								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60079329662	JALOCHI BARAMATI
2	BANK OF MAHARASHTRA	60273586368	JALOCHI BARAMATI
3	BANK OF MAHARASHTRA	60058197117	JALOCHI BARAMATI
4	BANK OF MAHARASHTRA	60138966516	JALOCHI BARAMATI
5	BANK OF BARODA	84010100001973	BARAMATI

Form B2

		I Year	II Year	III Year	IV Year	V Year	
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		43	39	30	24	15	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	
Year of recognition by respective council		2010					
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University					
Whether Permitted by State Govt.		Yes					
Hostel Facility Status		Yes Boys- 25 Girls- 55 Total Capacity- 80					
Total No. of laboratories in the Department		6					
Total cost of Equipment in the Department (Rs. in Lakhs)		50.20 Rs. In Lakhs					
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition		A) UG		54.79 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		0.00 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1440					
	No. of Books available	2163					
	No. of Journals subscribed In current year	19					
	B) Carpet Area in Use for Library (in Sq. Mtr.)	168					
c) Facilities in Department - Library	1.	E-JOURNALS-K-HUB ARCHITECTURE					
	2.	LIBRARY SOFTWARE- ERP IILMS					
	3.	PLOTTER PRINTING & XEROXING FACILITY					
	4.	SCANNING FACILITY					
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	2	0	3	
b) Assistant Professors / HOD	3		2	1	0	3	

e) Lecturers	15	7	4	7	18
Form B4					
Student - Teacher Ratio	Total Number of Teachers		Sanctioned Intake : 150		Student on Roll : 151
a) With approved staff	11		Student - Teacher Ratio = 14:1		Student - Teacher Ratio = 14:1
b) With (approved adhoc + contract) staff	24		Student - Teacher Ratio = 6:1		Student - Teacher Ratio = 6:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Vacant Posts
		Regular	Adhoc	Contract	Total Filled in Posts
a) Technical	2	2	0	0	2
b) Non- Technical	5	3	0	0	3
c) Class- IV	2	2	0	0	2
	Total	7	0	0	7
Ratio of Non - Teaching - Teaching Staff		1:3			

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
					Total
	b) if owned built-up area in 0 Sq.Mtr.				Capital investment (Amount Rs. in Lakhs)
					0
				Recurring annual expenditure (Amount Rs. in Lakhs)	0
				0	0
				0	0
b) If Rental Built-up area in 3502.82 Sq.Mtr.				Annual Expenditure (Amount Rs. in Lakhs)	1000000
				1000000	0
				0	1000000
17	Mention relation of the landlord with the College / Institute if Any				Trust

Projected Addition		College / Institute / Hostel		
Particulars	2022-23 (Rs. in Lakhs)	2022-23 (Rs. in Lakhs)	2023-24 (Rs. in Lakhs)	
a. Land(area)	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	150000	250000	300000	
d. Laboratory equipments	100000	200000	250000	
e. Books	150000	250000	300000	
f. Furniture & dead stock	100000	120000	140000	
g. Vehicals	0	0	0	
h. Others	0	0	0	
Total	500000	820000	990000	

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2020-21		
1 st Year	43	4536500
2 nd Year	39	4114500
3 rd Year	30	2205000
4 th Year	24	1488000
5 th Year	15	840000

Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2020-21		
1 st Year	0	0
2 nd Year	0	0
Fees collected (2020-21) per student for UG/PG course		UG Course - 87311
		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)	105500	4536500
b) PIO + Foreign National	0	0

Form B10	
(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Dhananjay Deshpande
Regular incharge	Regular
Pay Scale	37400 67000

Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SHAHA DAVE POOJA PRAKASH	Regular	12-07-2016	15-07-2016	ARCH	Administrator	5200-20200	2000
2	BHUNJE ASHOK SHARAD	Regular	24-12-2016	10-01-2017	ARCH	Administrator	15600-39100	6000
3	PARKALE AMIT ANANDRAO	Regular	19-04-2017	20-04-2017	ARCH	Administrator	5200-20200	1900
4	PAWAR PRATIBHA SEVANAND	Regular	30-06-2017	01-07-2017	ARCH	Administrator	5200-20200	2000
5	ARGADE SAYALI RADHAKRUSHNA	Regular	08-03-2018	15-03-2018	ARCH	Administrator	5200-20200	1900
6	KIKALE SATISH JANARDHAN	Regular	17-02-2017	20-02-2017	ARCH	Administrator	4440-7440	1600
7	THORAT VINOD DNYANDEO	Regular	02-11-2020	06-11-2020	ARCH	Administrator	4440-7440	1600
8	CHAPHALKAR SEEMANTINI AMOL	Regular	27-06-2018	27-06-2018	ARCH	Teaching	37400-67000	10000
9	PATIL RAJSHREE ASHUTOSH	Regular	21-12-2016	21-12-2016	ARCH	Teaching	37400-67000	9000
10	JOSHI RAHUL RAMESH	Adhoc	31-12-2021	01-01-2021	ARCH	Teaching	CONSOLIDATED	
11	DAWARE REVATI RAJIV	Regular	04-08-2017	11-09-2017	ARCH	Teaching	15600-39100	6000
12	JAGTAP HEMANT POPAT	Regular	11-12-2017	12-12-2017	ARCH	Teaching	15600-39100	6000
13	KHATAVKAR AKSHADA NITIN	Regular	01-01-2019	08-07-2019	ARCH	Teaching	15600-39100	6000

14	BARGE PRIYANKA ABHIJIT	Regular	17-06-2019	17-06-2019	ARCH	Teaching	CONSOLIDATED	
15	PANDEY BHAWNA ANUPKUMAR	Adhoc	31-12-2019	18-02-2020	ARCH	Teaching	CONSOLIDATED	
16	PATIL BALAGONDA AKSHAY	Regular	16-07-2019	17-07-2019	ARCH	Teaching	15600-39100	6000
17	THAKARE PRERANA VILASRAO	Adhoc	26-10-2020	02-11-2020	ARCH	Teaching	CONSOLIDATED	
18	CHOUGALE PRATIK SURESH	Regular	30-07-2020	17-07-2019	ARCH	Teaching	15600-39100	6000
19	THOMBARE NATHU DADA	Regular	20-11-2017	01-12-2017	ARCH	Teaching	CONSOLIDATED	
20	POL SUJITKUMAR GULAB	Adhoc	29-06-2019	01-07-2019	ARCH	Teaching	CONSOLIDATED	
21	POPAT NIRALEE RAJESH	Regular	16-07-2018	18-07-2018	ARCH	Teaching	15600-39100	6000
22	JAGTAP GAYATRI RANJEET	Adhoc	16-03-2021	16-03-2021	ARCH	Teaching	CONSOLIDATED	
23	MAHAJAN RATIKANT SHISHIRKUMAR	Adhoc	14-01-2019	14-01-2019	ARCH	Teaching	CONSOLIDATED	
24	GURAV PRATIBHA SANDEEP	Adhoc	01-01-2021	01-01-2021	ARCH	Teaching	37400-67000	9000

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

		Ratio
1	Regular approved staff	14:1
2	Regular + Contract + Adhoc	6:1

(d) Ratio of Non-Teaching - Teaching Staff -

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:3	1:2

VERIFICATION

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

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

Date
Place



N.V. Gupta



SECRETARY
Vidya Pratishthan
Vidyanagari, Baramati Dist. Pune

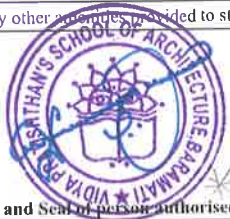
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-C Central Library Facility

Total No of student in the institute		171	
Reading hall capacity		75	
Total carpet Area Sq.Mtr.		172.83	
a)	No. of Titles	1440	
b)	No. of Books	2163	
c)	No. of National Journals	15	
d)	No. of International Journals	04	
e)	Non-Teaching Journals	02	
Total Cost of			
f)	a) Books	13.13	Lakhs
	b) Subscription for Journal	1.40	Lakhs
g)	Cost of Furniture	10.11	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	35
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	1
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other resources provided to students in library.	ERP ILMS Software, Open Access System	

Date

Place



N. U. Gajjar
SECRETARY
Vidya Pratishthan
 Vidyanagari, Baramati Dist. Pune



Signature and Seal of person authorised in terms of section 2 (f) 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		40	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		02	
5	Number of Applications Software's available		19	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		04	
7	Number of Scanners available		01	
8	Total cost of the printers and scanners		319274	
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		35	
15	Specify compression ratio		1:1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1321400	
17	Cost of Software in Computer Center	Rs. Lakhs	121669	
18	Cost of Furniture in Computer Center	Rs. Lakhs	195000	
19	Annual fee of the Internet Services in	Rs. Lakhs	106580	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	N	00	00
	2. System Analyst	Y	1	Shared with Engg
	3. Computer Programmer	N	00	00
	4. Computer Operator	N	00	00
	5. Non - Teaching Staff	Y	1	5200-20200
6. Maintenance Staff	N	00	00	

Date

Place



N. V. Gujar
SECRETARY
Vidya Pratishthan
 Vidyanagari, Baramati Dist. Pune



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

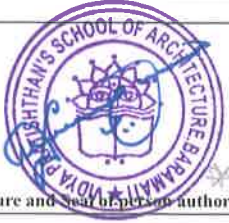
FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2020-21

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSOCIATE PROFESSOR	3	3
2	PRINCIPAL	1	1
3	ASSISTANT PROFESSOR	10	10
4	LIBRARIAN	1	1
5	ADMINISTRATIVE PERSONNEL	2	1
6	LAB / WORKSHOP TECHNICIAN	2	2
7	ACCOUNTS PERSONNEL	2	1
8	CLASS IV EMPLOYEES	2	2
9	DESIGN CHAIR	1	1
10	PROFESSOR	1	1
Total		25	23

Date

Place



N. V. Gajjar
SECRETARY
 Vidya Pratishthan
 Vidyanagari, Baramati Dist. Pune



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

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

Name of the College /Institute	AR6742 - Vidya Pratishthans School of Architecture, Baramati
Address	Vidyanagari, Bhigwan Road, Baramati, Tal. Baramati, Dist. Pune- 413133 MAH, India

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	ARCH	Non FRA	Hostel	Hospital	Trust
1	TUITION FEES	8823076	8823076	0	0	0	0
2	DEVELOPMENT FEES	1106732	1106732	0	0	0	0
3	BANK INTEREST	42232	42232	0	0	0	0
4	OTHER FEES	32000	32000	0	0	0	0
5	OTHER MISC RECEIPTS	39611	39611	0	0	0	0
6	FINE AND PENALTY	3735	3735	0	0	0	0
Total Income		10047386	10047386	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ARCH	Non FRA	Hostel	Hospital	Trust
1	BANK INTEREST INCOME	42232	Total 42232 Deductible 0	0	0	0	0
2	FINE AND PENALTIES	3735	Total 3735 Deductible 0	0	0	0	0
3	ADMISSION / APPLICATION FORM FEES	32000	Total 32000 Deductible 0	0	0	0	0
4	DEVELOPMENT FEES	1106732	Total 1106732 Deductible 0	0	0	0	0
5	TUITION FEES	8823076	Total 8823076 Deductible 0	0	0	0	0
6	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	39611	Total 39611 Deductible 0	0	0	0	0
Total Income		10047386	10047386	0	0	0	0
Total Deductible Income		0	0				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ARCH	Non FRA	Hostel	Hospital	Trust
1	SOCIAL/GATHERING EXPENSES	2956	2956	0	0	0	0
2	ADVERTISEMENT EXPENSES	18760	18760	0	0	0	0
3	SALARY	9982842	9982842	0	0	0	0
4	ESTABLISHMENT EXPENSES	919780	919780	0	0	0	0
5	REPAIRS & MAINTENANCE	43477	43477	0	0	0	0
6	COMMUNICATION EXPENSES	106580	106580	0	0	0	0
7	AFFILIATION/PROCESSING FEES	167500	167500	0	0	0	0
8	SEMINAR/WORKSHOP EXPENSES	23000	23000	0	0	0	0
9	OPERATING EXPENSES	15261	15261	0	0	0	0
10	LABORATORY/OTHER CONSUMABLES	50451	50451	0	0	0	0
11	PRINTING & STATIONARY	18366	18366	0	0	0	0
12	OTHER EXPENSES	25698	25698	0	0	0	0
13	DEPRECIATION	411738	411738	0	0	0	0
Total Expenses		11786409	11786409	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ARCH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	7251425	Total 7251425 Paid 7251425 Provision for Unpaid 0 Claimed 7251425	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	348219	Total 348219 Paid 348219 Provision for Unpaid 0 Claimed 348219	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	13928	Total 13928 Paid 13928 Provision for Unpaid 0 Claimed 13928	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	1913172	Total 1913172 Paid 1913172 Provision for Unpaid 0 Claimed 1913172	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	92565	Total 92565 Paid 92565 Provision for Unpaid 0 Claimed 92565	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	3702	Total 3702 Paid 3702 Provision for Unpaid 0 Claimed 3702	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	348831	Total 348831 Claimed 348831	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	11000	Total 11000 Claimed 11000	0	0	0	0
Affiliation	Inspection Fee View	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation	University Affiliation Fee View	39500	Total 39500 Claimed 39500	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building View	8000	Total 8000 Claimed 8000	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	28204	Total 28204 Claimed 28204	0	0	0	0
Repairs and Maintenance	Other Repairs & Maintenance View	12123	Total 12123 Claimed 12123	0	0	0	0
Audit Fees	Audit Fee - College	19000	Total 19000 Claimed 19000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	28000	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper	11908	Total 11908	0	0	0	0

			Claimed 11908				
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	6852	Total 6852 Claimed 6852	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	2956	Total 2956 Claimed 2956	0	0	0	0
Expenses related to Students	6. Induction Program	4863	Total 4863 Claimed 4863	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 View	61979	Total 61979 Claimed 61979	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	1952	Total 1952 Claimed 1952	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	23000	Total 23000 Claimed 23000	0	0	0	0
Professional Charges	Consultancy Fees - Others	5000	Total 5000 Claimed 5000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	16615	Total 16615 Claimed 16615	0	0	0	0
Communication Expenses	Internet Charges View	106580	Total 106580 Claimed 106580	0	0	0	0
Communication Expenses	Telephone, Fax Charges	4062	Total 4062 Claimed 4062	0	0	0	0
Communication Expenses	Postage charges	243	Total 243 Claimed 243	0	0	0	0
Printing and Stationery	Exam papers and form printing	4460	Total 4460 Claimed 4460	0	0	0	0
Printing and Stationery	Other stationary	13906	Total 13906 Claimed 13906	0	0	0	0
Establishment Expenses	Electricity	60533	Total 60533 Claimed 60533	0	0	0	0
Establishment Expenses	Water	385668	Total 385668 Claimed 385668	0	0	0	0
Contractual Services	Sweeping and cleaning services View	179136	Total 179136 Claimed 179136	0	0	0	0
Contractual Services	Security services View	216838	Total 216838 Claimed 216838	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	50451	Total 50451 Claimed 50451	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	411738	Total 411738 Claimed 411738	0	0	0	0
Total Expenses		11786409	11786409	0	0	0	0
Total Claimed Expenses			11786409				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit ARCH: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2022-23

Proposal for Academic Year 2022-23

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 - 2022-23

FEES REGULATING AUTHORITY - 2022-23, Mumbai

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



Online Fee Approval Proposal for Academic Year 2022-23

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

Name of the College/Institute: Vidya Pratishthans School of Architecture, Baramati
Code: AR6742
Location: Vidyanagari, Bhigwan Road, Baramati, Tal. Baramati, Dist. Pune- 413133 MAH. India

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PATIL RAJSHREE ASHUTOSH	ASSOCIATE PROFESSOR	21-12- 2016	NA	ARCH	Applicable and Submitted	60268469902 Bank of maharashtra	Nationalized / Private / Scheduled	1164216	Bank Transfer
2	Teaching	Regular	Approved	Yes	DAWARE REVATI RAJIV	ASSISTANT PROFESSOR	11-09- 2017	NA	ARCH	Applicable and Submitted	6802525182 Bank of maharashtra	Nationalized / Private / Scheduled	663480	Bank Transfer
3	Teaching	Regular	Approved	Yes	KHATAVKAR AKSHADA NITIN	ASSISTANT PROFESSOR	08-07- 2019	NA	ARCH	Applicable and Submitted	60052311134 Bank of maharashtra	Nationalized / Private / Scheduled	627264	Bank Transfer
4	Teaching	Adhoc	Not Approved	Yes	PANDEY BHAWNA ANUPKUMAR	ASSISTANT PROFESSOR	18-02- 2020	NA	ARCH	Applicable and Submitted	60354968175 Bank of maharashtra	Nationalized / Private / Scheduled	600000	Bank Transfer
5	Teaching	Regular	Proposal sent	Yes	CHAPHALKAR SEEMANTINI AMOL	PRINCIPAL	27-06- 2018	NA	ARCH	Applicable and Submitted	60042286222 Bank of maharashtra	Nationalized / Private / Scheduled	585864	Bank Transfer
6	Teaching	Regular	Approved	Yes	PATIL BALAGONDA AKSHAY	ASSISTANT PROFESSOR	17-07- 2019	NA	ARCH	Applicable and Submitted	60336708061 Bank of maharashtra	Nationalized / Private / Scheduled	578176	Bank Transfer
7	Teaching	Regular	Approved	Yes	CHOUGALE PRATIK SURESH	ASSISTANT PROFESSOR	17-07- 2019	04-12- 2021	ARCH	Applicable and Submitted	60336707920 Bank of maharashtra	Nationalized / Private / Scheduled	578176	Bank Transfer
8	Teaching	Regular	Approved	Yes	JAGTAP HEMANT POPAT	ASSISTANT PROFESSOR	12-12- 2017	NA	ARCH	Applicable and Submitted	68027598753 Bank of maharashtra	Nationalized / Private / Scheduled	575835	Bank Transfer
9	Teaching	Regular	Approved	Yes	POPAT NIRALEE RAJESH	ASSISTANT PROFESSOR	18-07- 2018	31-05- 2021	ARCH	Applicable and Submitted	68034512006 Bank of maharashtra	Nationalized / Private / Scheduled	550542	Bank Transfer
10	Teaching	Adhoc	Not Approved	No	POL SUJITKUMAR GULAB	ASSISTANT PROFESSOR	01-07- 2019	14-06- 2021	ARCH	Applicable and Submitted	68017615933 Bank of maharashtra	Nationalized / Private / Scheduled	478710	Bank Transfer
11	Teaching	Regular	Approved	Yes	THOMBARE NATHU DADA	ASSISTANT PROFESSOR	01-12- 2017	04-12- 2021	ARCH	Applicable and Submitted	60082288541 Bank of maharashtra	Nationalized / Private / Scheduled	396000	Bank Transfer
12	Teaching	Regular	Approved	Yes	BARGE PRIYANKA ABHIJIT	ASSOCIATE PROFESSOR	17-06- 2019	NA	ARCH	Applicable and Submitted	60238053035 Bank of maharashtra	Nationalized / Private / Scheduled	210000	Bank Transfer
13	Teaching	Adhoc	Not Approved	Yes	GURAV PRATIBHA SANDEEP	ASSOCIATE PROFESSOR	01-01- 2021	10-12- 2021	ARCH	Applicable and Submitted	60344431803 Bank of maharashtra	Nationalized / Private / Scheduled	112200	Bank Transfer
14	Teaching	Adhoc	Not Approved	No	JOSHI RAHUL RAMESH	DESIGN CHAIR	01-01- 2021	NA	ARCH	Applicable and Submitted	60301576757 Bank of maharashtra	Nationalized / Private / Scheduled	62097	Bank Transfer
15	Teaching	Adhoc	Not Approved	Yes	THAKARE PRERANA	ASSISTANT PROFESSOR	02-11- 2020	NA	ARCH	Applicable and	60371745251 Bank of	Nationalized / Private /	35000	Bank Transfer

					VILASRAO				Submitted	maharashtra	Scheduled								
16	Teaching	Adhoc	Not Approved	Yes	JAGTAP GAYATRI RANJEET	ASSISTANT PROFESSOR	16-03-2021	NA	ARCH	Applicable and Submitted	60384662801 Bank of maharashtra	Nationalized / Private / Scheduled	18065	Bank Transfer					
17	Teaching	Adhoc	Not Approved	Yes	MAHAJAN RATIKANT SHISHIRKUMAR	DESIGN CHAIR	14-01-2019	30-04-2020	ARCH	Applicable and Submitted	051510110003957 bank of india	Nationalized / Private / Scheduled	15800	Bank Transfer					
18	Administration	Regular	Approved	Yes	BHUNJE ASHOK SHARAD	LIBRARIAN	10-01-2017	NA	ARCH	Applicable and Submitted	68020650993 Bank of maharashtra	Nationalized / Private / Scheduled	665460	Bank Transfer					
19	Administration	Regular	Approved	Yes	SHAHA DAVE POOJA PRAKASH	ACCOUNTS PERSONNEL	15-07-2016	NA	ARCH	Applicable and Submitted	60070696438 Bank of maharashtra	Nationalized / Private / Scheduled	392740	Bank Transfer					
20	Administration	Regular	Approved	Yes	PAWAR PRATIBHA SEVANAND	ADMINISTRATIVE PERSONNEL	01-07-2017	NA	ARCH	Applicable and Submitted	60146148014 Bank of maharashtra	Nationalized / Private / Scheduled	214704	Bank Transfer					
21	Administration	Regular	Approved	Yes	PARKALE AMIT ANANDRAO	ADMINISTRATIVE PERSONNEL	20-04-2017	NA	ARCH	Applicable and Submitted	60165508587 Bank of maharashtra	Nationalized / Private / Scheduled	212732	Bank Transfer					
22	Administration	Regular	Approved	Yes	KIKALE SATISH JANARDHAN	CLASS IV EMPLOYEES	20-02-2017	NA	ARCH	Applicable and Submitted	68020651715 Bank of maharashtra	Nationalized / Private / Scheduled	182196	Bank Transfer					
23	Administration	Regular	Approved	Yes	ARGADE SAYALI RADHAKRUSHNA	LAB / WORKSHOP TECHNICIAN	15-03-2018	NA	ARCH	Applicable and Submitted	68029145870 Bank of maharashtra	Nationalized / Private / Scheduled	173856	Bank Transfer					
24	Administration	Regular	Approved	Yes	THORAT VINOD DNYANDEO	CLASS IV EMPLOYEES	06-11-2020	NA	ARCH	Applicable and Submitted	60050025019 Bank of maharashtra	Nationalized / Private / Scheduled	71484	Bank Transfer					
Total Teaching Faculty					17					Total Non Teaching Faculty					7				
Total Approved Faculty					16					Total Non Approved Faculty (Including Proposal Sent for Approval)					8				
Total Annual Salary - Teaching											7251425 (79%)								
Total Annual Salary - Administration											1913172 (21%)								
Total Annual Salary											9164597								
Total Basic Pay											5197347								
Total Grade Pay											824200								
Total HRA Pay											270401								
Total DA Pay											2867124								
Total TA Pay											5525								
Total IT Pay											120800								
Total Institute PT/PF Pay											369969								
Total PT/PF/other statutory deduction Pay											757057								

