

**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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

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

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

Name of the College /Institute AA0002 - Bharati Vidyapeeth's College of Fine Art, Pune-411043 Pune Satara Road, Dhankawadi, Pune-43.  
Address Pune Satara Road,

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

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



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



## FEES REGULATING AUTHORITY - 2024-25

		3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	
46	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes



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



## Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift

Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	AA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	484560	0	560000	0	1044560	191140	853420	191140	0	0	0	0
2	Books	25	1559060	1440	0	552	1559948	389987	1169961	389987	0	0	0	0
3	FURNITURE	15	180990	83426	31801	0	296217	42047	254170	42047	0	0	0	0
4	MACHINERY	15	1871050	0	0	0	1871050	280658	1590393	280658	0	0	0	0
Total			4095660	84866	591801	552	4771775	903832	3867944	903832	0	0	0	0

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

Date	Signature and Seal of the certifying Chartered Accountant and Auditors	Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.
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## FORM-A

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

Name of the Trust/Society	Bharati vidyapeeth
Address (With Pin Code)	bharati vidyapeeth bhavan, l.b.s. marg, pune - 411030
District - Taluka	Pune-Pune City
Telephone No. with STD Code	02024407100
Fax No. with STD Code	02024339121
E-mail ID	info@bharatvidyapeeth.edu
Website	http://www.bharatvidyapeeth.edu
Registration No. and date of Trust	I. Under bombay public trust act 1950 no. f-277Pune. ii. under societies registration act no. bo-10/--1964-05-10
Year of Establishment of the trust	1964
PAN No - TAN No	AAATB1836D--PNEB02325B

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

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

## Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute
1	DR MAHADEO SHIVLING SAGARE	MEMBER OF THE TRUST	EDUCATIONALIST	NO
2	DR. VISHWAJEET P. KADAM	SECRETARY	SECRETARY, BHARATI VIDYAPEETH & PRO-VICE-CHANCELLOR, BV DU, PUNE	NO
3	DR. SHIVAJIRAO S. KADAM	MEMBER OF THE TRUST	CHANCELLOR, BV DU, PUNE	NO
4	SHRI ANANDRAO PATIL	PRESIDENT/CHAIRMAN	SOCIAL WORKER	NO
5	MR. VASANTRAO BHAGWAT MHETRE	OTHER	JT. SECRETARY, BV, PUNE	NO
6	DR ASMIT RAJENDRA JAGTAP	MEMBER OF THE TRUST	DOCTOR	NO
7	SHRI SHANKARRAO MARUTI DINGANE	MEMBER OF THE TRUST	SOCIAL WORKER	NO

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

Sr.No.	Name of College, School or Activity (e.g Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	BV COLLEGE OF ENGINEERING	LAVAL, PUNE	6796	2012	CIVIL ENGINEERING MECHANICAL ENGINEERING CHEMICAL ENGINEERING PRODUCTION TECHNOLOGY ELECTRICAL ENGINEERING
2	BV JAWARLAL NEHRU INSTITUTE OF TECHNOLOGY	DHANKAWADI, PUNE	6408	1983	ELECTRONICS AND TELECOMMUNICATION ENGINEERING COMPUTER ENGINEERING INFORMATION TECHNOLOGY
3	BV INST. OF MANAGEMENT STUDIES & RESEARCH	NAVI MUMBAI	3101	1992	BBA BCA AND MBA
4	BV COLLEGE OF ARCHITECTURE	NAVI MUMBAI	3244	1992	B ARCH AND M ARCH
5	BV INSTITUTE OF TECHNOLOGY	NAVI MUMBAI	3256	1983	MECHANICAL ENGINEERING INSTRUMENTATION INDUSTRIAL ELECTRONICS ELECTRONICS AND TELECOMMUNICATION
6	BV INSTITUTE OF PHARMACY	NAVI MUMBAI	3205	1993	D PHARM M PHARM
7	BV COLLEGE OF PHARMACY	NAVI MUMBAI	3205	1993	B PHARM M PHARM
8	BV COLLEGE OF ENGINEERING	NAVI MUMBAI	3189	1990	IT CSE EN AND TC
9	BV COLLEGE OF ENGINEERING FOR WOMEN	DHANKAWADI, PUNE	6285	2000	ELECTRONICS AND TELECOMMUNICATION ENGINEERING COMPUTER ENGINEERING INFORMATION TECHNOLOGY

## Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	AA	APPLIED ARTS	4	60	60	60	60	0	0
2	AA	BFA (PAINTING)	4	30	30	0	0	0	0



Form A1					
8.	Annual financial report of Trust/ Society for last 2 years				
9.	Details of Land				
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession
		As Per Norms	Available		
College / Institute					
Land					
1	Free Hold				
a	Govt.	0	0	0	0
b	Others	9294	9294	252128	756384
	<b>Total</b>	<b>9294</b>	<b>9294</b>	<b>252128</b>	<b>756384</b>
2	Lease Hold				
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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					
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other
	Annual Rent (Amt. in Rs.)			4268	0
				2880000	0
If Owned					
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other
	Cost(Amt. in Rs.)			0	0
				0	0
Built up Area required Available as per AICTE/PCI/COA					
If Rented					
a)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				4268	0
If Owned					
b)	Built up Area (in Sq. Mtr.)			College / Institute	Other
				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 - 00
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					



## FORM B Proforma for information of Institutes

Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	AA	APPLIED ARTS	4	60	0	64	60	0	58	60	0	57	60	0	58	0	0	0	0	0	0
2	AA	BFA (PAINTING)	4	30	0	19	30	0	10	0	0	0	0	0	0	0	0	0	0	0	0
Total				90	0	83	90	0	68	60	0	57	60	0	58	0	0	0	0	0	0

  

Institute Information													
Address	Pune Satara Road,												
Village	Dhankawadi												
District - Taluka	Pune-Haveli												
PIN Code	411043												
Year of Establishment	2000												
Telephone No. (With STD code)	020-24371933												
Mobile Number & WhatsApp number	9850059404 WhatsApp number-9850059404												
E-Mail ID & Alternate E-Mail ID	anupama.patil@bharativedyapeeth.edu, cofa@bharativedyapeeth.edu												
Web Site	www.cofa.bharativedyapeeth.edu												
Whether Land or Building Allotted by the government or public body	Yes												
Type of Land													
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	33 %												
Total number of research publications in International journals & patents filed by the college	15												
Placement of students	52												
Name of the Director / Principal of the Institution	Dr. Anupama Raghunath Patil												
Person duly authorised in terms of section 2 (I) of the Act	Dr Anupama Raghunath Patil Designation: I/c Principal Mobile No: 9850059404												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AA</td> <td>300</td> <td>266</td> <td>262</td> <td>260</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	AA	300	266	262	260
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	AA	300	266	262	260								

  

Bank Details of Institute/College	
Sr. No	Bank Name
1	BHARATI SAHAKARI BANK LTD
Account No	005002300014674
Branch Name	DHANKAWADI

  

Form B2		I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		64	58	57	58	0	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0
Year of recognition by respective council		2000					
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- 344 Girls- 894 Total Capacity- 1238					
Total No. of laboratories in the Department		4					
Total cost of Equipment in the Department (Rs. in Lakhs)		35.68 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		35.68 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		0 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	3885					
	No. of Books available	10075					
	No. of Journals subscribed In current year	12					
	B) Carpet Area in Use for Library (in Sq. Mtr.)	238					
c) Facilities in Department - Library	1.	Multimedia Facility					
	2.	Open Access facility					
	3.	E-journals					
	4.	Computerised Facility					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	1	0	0	0	0	1	



b) Assistant Professors / HOD	4	1	2	0	3	1
c) Lecturers	11	8	7	0	15	
Form B4						

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :300	Student on Roll : 266
a) With approved staff	9	Student - Teacher Ratio = 33:1	Student - Teacher Ratio = 30:1
b) With (approved adhoc + contract) staff	18	Student - Teacher Ratio = 17:1	Student - Teacher Ratio = 15:1
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in	Total Filled in Posts
		Regular	Adhoc
a) Technical	1	1	0
b) Non- Technical	8	8	0
c) Class- IV	9	9	0
	Total	18	0
Ratio of Non - Teaching - Teaching Staff			

Form B5	
15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y
Whether Building os owned / <u>Rental by college/ Institute:</u>	R
16 b) if owned built-up area in 0 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)
	College / Institute
	Others
	Total
b) If Rental Built-up area in 4268.15 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)
	College / Institute
	Other
	Total
17 Mention relation of the landlord with the College / Institute if Any	Trust
	Annual Expenditure (Amount Rs. in Lakhs)
	2880000
	0
	2880000

Particulars	2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a. Land(area )	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	270000	300000	350000
d. Laboratory equipments	415000	450000	500000
e. Books	700000	800000	1000000
f. Furniture & dead stock	3000000	3500000	3500000
g. Vehicals	0	0	0
h. Others	1500000	2000000	2000000
Total	5885000	7050000	7350000

Form B9		5885000	7050000	7350000
Fees collected during last year per student for UG course				
Year	No of Students		fees collected(Rs.)	
2022-23				
1 <sup>st</sup> Year	83	9452000		
2 <sup>nd</sup> Year	68	7844000		
3 <sup>rd</sup> Year	57	6583500		
4 <sup>th</sup> Year	58	6699000		
5 <sup>th</sup> Year	0	0		

Fees collected during last year per student for PG course		
Year	No of Students	fees collected(Rs.)
2022-23		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0
Fees collected (2022-23) per student for UG/PG course	UG Course - 114957	
	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)	113880	9452000
b) PIO + Foreign National	0	0

## Form B10

(A)	Administrative Staff in the Institute / College
Name of the Principal / Director	Dr. Anupama Raghunath Patil
Regular Incharge	Incharge
Pay Scale	15600 TO 39100

## Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATIL ARUNA SANJAY	Regular	2010-09-15	2010-09-15	AA	Administrator	5200-20200	307562
2	ABHANG JALINDAR GANAPATI	Regular	1992-06-18	1992-06-18	AA	Administrator	5200-20200	448590
3	KADAM TATYASO PANDURANG	Regular	2007-09-26	2007-09-26	AA	Administrator	5200-20200	341628
4	PAWAR USHA TANAJI	Regular	2003-12-23	2003-12-23	AA	Administrator	5200-20200	375693
5	KARANDE DEVDAS GORAKHNATH	Regular	1994-09-16	1994-09-16	AA	Administrator	5200-20200	415239
6	MAHADIK SHANKAR NARAYAN	Regular	2003-09-18	2003-09-18	AA	Administrator	5200-20200	365192
7	PATIL DATTATRAYA SHIVAJI	Regular	2008-11-01	2008-11-01	AA	Administrator	5200-20200	314578
8	KHATAL AMOL DADASO	Regular	2020-02-17	2020-02-17	AA	Administrator	5200-20200	221719



9	PATIL SAMBHAJI SHANKAR	Regular	1990-09-03	1990-09-03	AA	Administrator	5200-20200	463591
10	SHIKALGAR JAHANGIR YASHIN	Regular	1992-08-17	1992-08-17	AA	Administrator	5200-20200	292566
11	MOHITE HARIISHCHANDRA NARAYAN	Regular	1994-10-24	1994-10-24	AA	Administrator	5200-20200	292566
12	KUMBHAR BHIKULAL KHASHABA	Regular	2006-01-02	2006-01-02	AA	Administrator	5200-20200	279050
13	MAHADIK SATISH JALINDAR	Regular	2006-11-30	2006-11-30	AA	Administrator	5200-20200	279050
14	PATIL DEEPAK VILAS	Regular	2007-07-07	2007-07-07	AA	Administrator	5200-20200	265328
15	KHARAT KRISHNA RAJU	Regular	2013-07-18	2013-07-18	AA	Administrator	4440-7440	202160
16	KADAM SANTOSH DHANAJI	Regular	2015-04-06	2015-04-06	AA	Administrator	4440-7440	190616
17	MOHITE SHIVAJI SHAMRAO	Regular	2015-12-15	2015-12-15	AA	Administrator	4440-7440	190616
18	KSHIRSAGAR MANGESH TANAJI	Regular	2016-03-10	2016-03-10	AA	Administrator	4440-7440	185024
19	PATIL ANUPAMA RAGHUNATH	Regular	2000-11-20	2000-11-20	AA	Teaching	15600-39100	15,02,780
20	CHARWAD GIRISH ANANT	Adhoc	2002-11-25	2002-11-25	AA	Teaching	15600-39100	1191970
21	KHAIRE JAGDISH DASHARATH	Regular	2003-11-22	2003-11-22	AA	Teaching	15600-39100	821264
22	PANSARE SAGAR HARISHCHANDRA	Regular	1996-12-03	1996-12-03	AA	Teaching	15600-39100	1010049
23	SONAVANE VIPIN RAJENDRA	Adhoc	2014-08-21	2014-08-21	AA	Teaching	15600-39100	504000
24	PAWAR RUPESH BHAGWAN	Regular	1996-12-03	1996-12-03	AA	Teaching	15600-39100	897049
25	KALE MUGDHA PRASHANT	Adhoc	2012-08-16	2012-08-16	AA	Teaching	50000	588333
26	KHAROKAR CHARUTA VILAS	Adhoc	2022-02-21	2022-02-21	AA	Teaching	45000	337708
27	RAJANHIRE PRACHI BALKRISHNA	Adhoc	2022-02-21	2022-02-21	AA	Teaching	45000	400000
28	PAWAR SUDHIR MAHADEV	Regular	2001-10-08	2001-10-08	AA	Teaching	15600-39100	879049
29	MESHRAM PALLAVI SHAILESH	Adhoc	2003-11-22	2003-11-22	AA	Teaching	15600-39100	1077332
30	BHALERAO SANJAY JAYRAM	Regular	2002-11-25	2002-11-25	AA	Teaching	15600-39100	821264
31	SHENDE PRANALI AMEYA	Adhoc	2016-01-09	2016-01-09	AA	Teaching	15600-39100	540000
32	CHAURE RAMCHANDRA NARAYAN	Adhoc	2016-11-21	2016-11-21	AA	Teaching	15600-39100	480000
33	VERNEKAR LAVINA JAGDISH	Adhoc	2022-07-05	2022-07-05	AA	Teaching	50000/-	443548
34	GHOLE PARUL VIJAYRAO	Adhoc	2022-03-02	2022-03-02	AA	Teaching	35000/-	363548
35	POTDAR KISHOR NAGNATHRAO	Regular	2010-02-22	2010-02-22	AA	Teaching	50000/-	600000
36	SALUNKHE JANARDAN PANDURANG	Regular	2001-08-01	2001-08-01	AA	Teaching	15600-39100	10003870

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)					
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	AA	300	1:15	18	0	0

## (d) Teaching To Non-Teaching Ratio -

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

## VERIFICATION

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

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

Date

Place

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



FORM-C Central Library Facility			
Total No of student in the institute		266	
Reading hall capacity		60	
Total carpet Area Sq.Mtr.		238.30	
a)	No. of Titles	3885	
b)	No. of Books	10075	
c)	No. of National Journals	4	
d)	No. of International Journals	6	
e)	Non-Teaching Journals	00	
<b>Total Cost of</b>			
f)	a) Books	7865277	Lakhs
	b) Subscription for Journal	250000	Lakhs
g)	Cost of Furniture	650000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
	Band Width	30	
j)	No. of Computer available in the Library	PIII	0
		PIV	4
		PV	5
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	OPAC, Reading Hall Facilities, Open Access, Wi fi Access	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			



FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			75
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			65
5	Number of Applications Software's available			5
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			9
7	Number of Scanners available			5
8	Total cost of the printers and scanners			250000
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			30MBPS
15	Specify compression ratio			1:1
16	Cost of Hardware in Computer Center		Rs. Lakhs	7.43
17	Cost of Software in Computer Center		Rs. Lakhs	2.65
18	Cost of Furniture in Computer Center		Rs. Lakhs	22.30
19	Annual fee of the Internet Services in		Rs. Lakhs	0
20	Staff in Computer Center			Pay Scale
			Number	
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	2	5200-20200
6. Maintenance Staff	N	AMC	0	
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				



## FORM-E

(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSOCIATE PROFESSOR	4	2
2	INCHARGE PRINCIPAL	1	1
3	PROFESSOR	1	0
4	ASSISTANT PROFESSOR	11	14
5	LIBRARIAN	1	1
6	SENIOR CLERK	4	4
7	JUNIOR CLERK	4	4
8	LAB ASSISTANT	1	1
9	PEON	9	9
Total		36	36
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.			



**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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



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

Name of the College /Institute	AA0002 - Bharati Vidyapeeth's College of Fine Art, Pune-411043 Pune Satara Road, Dhankawadi,Pune-43.
Address	Pune Satara Road,

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				
			AA	Non FRA	Hostel	Hospital	Trust
1	FEE FROM STUDENTS	27581104	27581104	0	0	0	0
2	BANK INTEREST	292826	292826	0	0	0	0
3	EXCESS OF EXPENDITURE OVER INCOME	6204136	6204136	0	0	0	0
4	DEVELOPMENT FEE	3013707	3013707	0	0	0	0
Total Income		37091773	37091773	0	0	0	0

Income Conversion Details							
Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			AA	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	6204136	Total 6204136 Deductible 0	0	0	0	0
2	Bank Interest Income	292826	Total 292826 Deductible 0	0	0	0	0
3	L.C. (Leaving Certificate) Fees Income	8011	Total 8011 Deductible 0	0	0	0	0
4	ID Card Fees	8300	Total 8300 Deductible 0	0	0	0	0
5	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	3013707	Total 3013707 Deductible 0	0	0	0	0
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	27564793	Total 27564793 Deductible 0	0	0	0	0
Total Income		37091773	37091773	0	0	0	0
Total Deductible Income		0	0				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			AA	Non FRA	Hostel	Hospital	Trust
1	SALARIES AND ALLOWANCES	19785667	19785667	0	0	0	0
2	ADMINISTRATIVE EXPENSES	12976689	12976689	0	0	0	0
3	EDUCATIONAL EXPENSES	870006	870006	0	0	0	0
4	DEPRECIATION	445704	445704	0	0	0	0
Total Expenses		34078066	34078066	0	0	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			AA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	13031140	Total 13031140 Paid 13031140 Provision for Unpaid	0	0	0	0



			0 Claimed 13031140				
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	6078616	Total 6078616 Paid 6078616 Provision for Unpaid 0 Claimed 6078616	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	438836	Total 438836 Paid 438836 Provision for Unpaid 0 Claimed 438836	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	237075	Total 237075 Claimed 237075	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	43600	Total 43600 Claimed 43600	0	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	345741	Total 345741 Claimed 345741	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	1047258	Total 1047258 Claimed 1047258	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	558156	Total 558156 Claimed 558156	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	160008	Total 160008 Claimed 160008	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	11942	Total 11942 Claimed 11942	0	0	0	0
Audit Fees	Audit Fee - College	14160	Total 14160 Claimed 14160	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	18589	Total 18589 Claimed 18589	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	101000	Total 101000 Claimed 101000	0	0	0	0
Expenditure of Advertisement	Cost of other advertisements for Admissions Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	900	Total 900 Claimed 900	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	501143	Total 501143 Claimed 501143	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	9270	Total 9270 Claimed 9270	0	0	0	0
Expenses related to Students	6. Induction Program	15575	Total 15575 Claimed 15575	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	7366	Total 7366 Claimed 7366	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	126199	Total 126199 Claimed 126199	0	0	0	0
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	16886	Total 16886 Claimed 16886	0	0	0	0
Conference and Seminar	Student competition	125073	Total 125073 Claimed 125073	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	41966	Total 41966	0	0	0	0



			Claimed 41966				
Meeting Fees and Expenses	Academic meeting of staff and faculties	49301	Total 49301 Claimed 49301	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	126310	Total 126310 Claimed 126310	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	20180	Total 20180 Claimed 20180	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	27520	Total 27520 Claimed 27520	0	0	0	0
Communication Expenses	Postage, Courier Charges	3837	Total 3837 Claimed 3837	0	0	0	0
Printing and Stationery	Exam papers and form printing	107162	Total 107162 Claimed 107162	0	0	0	0
Printing and Stationery	Other stationary	1071567	Total 1071567 Claimed 1071567	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.	32200	Total 32200 Claimed 32200	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	3162626	Total 3162626 Claimed 3162626	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	572791	Total 572791 Claimed 572791	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	1543350	Total 1543350 Claimed 1543350	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	1097000	Total 1097000 Claimed 1097000	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	445704	Total 445704 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	8019	Total 8019 Claimed 8019	0	0	0	0
Rent	Rent for college building paid to trust	2880000	Total 2880000 Claimed 0	0	0	0	0
Total Expenses		34078066	34078066	0	0	0	0
Total Claimed Expenses			30752362				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

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

Date: / /

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



**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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



Print

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

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

Name of the College/Institute: Bharati Vidyapeeth's College of Fine Art, Pune-411043 Pune Satara Road, Dhankawadi, Pune-43.  
Code: AA0002  
Location: Pune Satara Road,

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	PATIL ANUPAMA RAGHUNATH	INCHARGE PRINCIPAL	20-11-2000	NA	AA	Applicable and Submitted	200503130015847 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	1502780	Bank Transfer	15,02,780	1502780
2	Teaching	Adhoc	Approved	Yes	CHARWAD GIRISH ANANT	ASSOCIATE PROFESSOR	25-11-2002	NA	AA	Applicable and Submitted	200503130024990 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	1200390	Bank Transfer	1191970	1200390
3	Teaching	Adhoc	Approved	Yes	MESHAM PALLAVI SHAILESH	ASSOCIATE PROFESSOR	22-11-2003	NA	AA	Applicable and Submitted	200503130029965 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	1104502	Bank Transfer	1077332	1104502
4	Teaching	Regular	Approved	Yes	PANSARE SAGAR HARISHCHANDRA	ASSISTANT PROFESSOR	03-12-1996	NA	AA	Applicable and Submitted	200503130002487 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	1019714	Bank Transfer	1010049	1019714
5	Teaching	Regular	Approved	Yes	SALUNKHE JANARDAN PANDURANG	LIBRARIAN	01-08-2001	NA	AA	Applicable and Submitted	200503130003426 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	1003870	Bank Transfer	10003870	1003870
6	Teaching	Regular	Approved	Yes	PAWAR RUPESH BHAGWAN	ASSISTANT PROFESSOR	03-12-1996	NA	AA	Applicable and Submitted	200503130002481 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	898749	Bank Transfer	897049	898749
7	Teaching	Regular	Approved	Yes	PAWAR SUDHIR MAHADEV	ASSISTANT PROFESSOR	08-10-2001	NA	AA	Applicable and Submitted	200503130020650 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	880935	Bank Transfer	879049	880935
8	Teaching	Regular	Approved	Yes	KHAIRE JAGDISH DASHARATH	ASSISTANT PROFESSOR	22-11-2003	NA	AA	Applicable and Submitted	200503130029972 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	839459	Bank Transfer	821264	839459
9	Teaching	Regular	Approved	Yes	BHALERAO SANJAY JAYRAM	ASSISTANT PROFESSOR	25-11-2002	NA	AA	Applicable and Submitted	200503130025110 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	838519	Bank Transfer	821264	838519
10	Teaching	Adhoc	Approved	Yes	KALE MUGDHA PRASHANT	ASSISTANT PROFESSOR	16-08-2012	NA	AA	Applicable and Submitted	200503130065345 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	615590	Bank Transfer	588333	615590
11	Teaching	Regular	Approved	Yes	POTDAR KISHOR NAGNATHRAO	ASSISTANT PROFESSOR	22-02-2010	NA	AA	Applicable and Submitted	200503130055552 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	613730	Bank Transfer	600000	613730
12	Teaching	Adhoc	Approved	Yes	SHENDE PRANALI AMEYA	ASSISTANT PROFESSOR	09-01-2016	NA	AA	Applicable and Submitted	200503200000012 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	573239	Bank Transfer	540000	573239
13	Teaching	Adhoc	Approved	Yes	SONAVANE VIPIN RAJENDRA	ASSISTANT PROFESSOR	21-08-2014	NA	AA	Applicable and Submitted	200503130066815 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	515290	Bank Transfer	504000	515290
14	Teaching	Adhoc	Approved	Yes	CHAURE RAMCHANDRA NARAYAN	ASSISTANT PROFESSOR	21-11-2016	NA	AA	Applicable and Submitted	200503130069195 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	506038	Bank Transfer	480000	506038
15	Teaching	Adhoc	Approved	Yes	VERNEKAR LAVINA JAGDISH	ASSISTANT PROFESSOR	05-07-2022	NA	AA	Applicable and Submitted	5002300072925 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	443883	Bank Transfer	443548	443883
16	Teaching	Adhoc	Approved	Yes	KHAROKAR CHARUTA VILAS	ASSISTANT PROFESSOR	21-02-2022	NA	AA	Applicable and Submitted	5002300072515 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	350468	Bank Transfer	337708	350468
17	Teaching	Adhoc	Approved	Yes	GHOLE PARUL VIJAYRAO	ASSISTANT PROFESSOR	02-03-2022	NA	AA	Applicable and Submitted	5002300072663 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	62992	Bank Transfer	363548	62992
18	Teaching	Adhoc	Approved	Yes	RAJANHIRE PRACHI BALKRISHNA	ASSISTANT PROFESSOR	21-02-2022	NA	AA	Applicable and Submitted	5002300072514 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	60992	Bank Transfer	400000	60992
19	Administration	Regular	Approved	Yes	PATIL SAMBHAJI SHANKAR	LAB ASSISTANT	03-09-1990	NA	AA	Applicable and Submitted	200503130005534 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	463591	Bank Transfer	463591	463591
20	Administration	Regular	Approved	Yes	ABHANG JALINDAR GANAPATI	SENIOR CLERK	18-06-1992	NA	AA	Applicable and Submitted	200503130003862 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	448590	Bank Transfer	448590	448590



21	Administration	Regular	Approved	No	KARANDE DEVDA GORAKHNATH	JUNIOR CLERK	16-09- 1994	NA	AA	Applicable and Submitted	200503130003206 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	415239	Bank Transfer	415239	415239	
22	Administration	Regular	Approved	Yes	KHATAL AMOL DADASO	JUNIOR CLERK	17-02- 2020	NA	AA	Applicable and Submitted	200503130071176 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	383919	Bank Transfer	221719	383919	
23	Administration	Regular	Approved	Yes	PAWAR USHA TANAJI	SENIOR CLERK	23-12- 2003	NA	AA	Applicable and Submitted	200503130029996 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	375693	Bank Transfer	375693	375696	
24	Administration	Regular	Approved	Yes	MAHADIK SHANKAR NARAYAN	JUNIOR CLERK	18-09- 2003	NA	AA	Applicable and Submitted	200503130028840 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	365192	Bank Transfer	365192	365192	
25	Administration	Regular	Approved	Yes	KADAM TATYASO PANDURANG	SENIOR CLERK	26-09- 2007	NA	AA	Applicable and Submitted	200503130065913 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	341628	Bank Transfer	341628	341628	
26	Administration	Regular	Approved	Yes	KADAM SANTOSH DHANAJI	PEON	06-04- 2015	NA	AA	Applicable and Submitted	200503130067561 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	315616	Bank Transfer	190616	315616	
27	Administration	Regular	Approved	Yes	MOHITE SHIVAJI SHAMRAO	PEON	15-12- 2015	NA	AA	Applicable and Submitted	200503130068244 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	315616	Bank Transfer	190616	315616	
28	Administration	Regular	Approved	Yes	PATIL DATTATRAYA SHIVAJI	JUNIOR CLERK	01-11- 2008	NA	AA	Applicable and Submitted	200503130050034 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	314578	Bank Transfer	314578	314578	
29	Administration	Regular	Approved	Yes	PATIL ARUNA SANJAY	SENIOR CLERK	15-09- 2010	NA	AA	Applicable and Submitted	200503130013705 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	307562	Bank Transfer	307562	307562	
30	Administration	Regular	Approved	Yes	KHARAT KRISHNA RAJU	PEON	18-07- 2013	NA	AA	Applicable and Submitted	200503130065938 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	302160	Bank Transfer	202160	302160	
31	Administration	Regular	Approved	Yes	SHIKALGAR JAHANGIR YASHIN	PEON	17-08- 1992	NA	AA	Applicable and Submitted	200503130000668 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	301746	Bank Transfer	292566	301746	
32	Administration	Regular	Approved	Yes	MOHITE HARIISHCHANDRA NARAYAN	PEON	24-10- 1994	NA	AA	Applicable and Submitted	200503130003624 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	301746	Bank Transfer	292566	301746	
33	Administration	Regular	Approved	Yes	KUMBHAR BHIKULAL KHASHABA	PEON	02-01- 2006	NA	AA	Applicable and Submitted	200503130038059 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	285294	Bank Transfer	279050	285294	
34	Administration	Regular	Approved	Yes	MAHADIK SATISH JALINDAR	PEON	30-11- 2006	NA	AA	Applicable and Submitted	200503130042046 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	285294	Bank Transfer	279050	285294	
35	Administration	Regular	Approved	Yes	KSHIRSAGAR MANGESH TANAJI	PEON	10-03- 2016	NA	AA	Applicable and Submitted	200503130068438 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	285024	Bank Transfer	185024	285024	
36	Administration	Regular	Approved	Yes	PATIL DEEPAK VILAS	PEON	07-07- 2007	NA	AA	Applicable and Submitted	200503130068856 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	270128	Bank Transfer	265328	270128	
Total Teaching Faculty					18	Total Non Teaching Faculty											18
Total Approved Faculty					36	Total Non Approved Faculty (Including Proposal Sent for Approval)											0
Total Annual Salary - Teaching												13031140 ( 68%)					
Total Annual Salary - Administration												6078616 (32%)					
Total Annual Salary												19109756					
Total Basic Pay												9235353					
Total Grade Pay												1105633					
Total HRA Pay												1193443					
Total DA Pay												7136707					
Total TA Pay												438620					
Total IT/TDS Pay												645500					
Total Institute PT/PF Pay												388800					
Total PT/PF/other statutory deduction Pay												83300					