

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

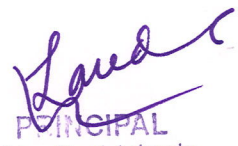
Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	BBA16265 - VIDYA PRATISHTHAN'S COMMERCE AND SCIENCE COLLEGE INDAPUR
Address	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, PUNE, Maharashtra, 413106,Pune, Indapur

Online fee approval proposal for academic year 2026-27**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 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(l) of the FRA Act 2015.	Yes
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of Audited Annual Financial Statements of the Trust/Society for the Financial Year 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C.	Yes


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Expenses Documents				
Sr No	Expenses Main Head	Expenses Sub Head	Particulars	Status
1	Salary - Teaching Staff	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
2	Salary - Teaching Staff	Arrears of salary	Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
3	Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	(Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	Yes
4	Salary of Non-Teaching Staff - Regular/Adhoc	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2024-25	Yes
5	Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt of payment showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
6	University fees paid (for students)	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
7	University fees paid (for students)	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
8	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
9	University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.)	Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	Yes
10	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
11	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
12	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
13	Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
14	Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority	Yes
15	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
16	Expenditure of Advertisement	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
17	Expenditure of Advertisement	Admission published in the Newspaper/ Social Media	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	Yes
18	Expenditure of Advertisement	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
19	Expenditure of Advertisement	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
20	Expenditure of Advertisement	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
21	Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
22	Expenses related to Students	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
23	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
24	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
25	Establishment Expenses	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes

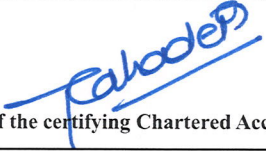
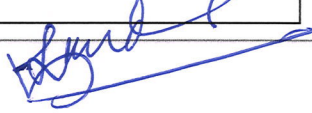


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Income Documents				
Sr No	Income Head	Particulars		Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).		Yes
2	Development Fees	Upload No. of regular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


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Depreciation Chart on assets as per FRA Norms for the Financial 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)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BBA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books View	25	0	0	0	0	0	0	0	0	0	0	0	0
3	FURNITURE View	15	0	0	0	0	0	0	0	0	0	0	0	0
4	MACHINERY View	15	0	0	0	0	0	0	0	0	0	0	0	0
Total			0	0	0	0	0	0	0	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	 													

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FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)**

Name of the Trust/ Society	vidya pratishthan		
Address	Vidyanagari, MIDC, Bhigwan Road, Baramati	Pin Code	413133
District	Pune	Taluka	Baramati
Telephone STD Code	2112	Telephone No.	912112239200
Mobile Number of Authorize Person to whom the communication can be sent.	9823191011	Whatsapp No.	9823191011
E-mail ID	vpbaramati@yahoo.co.in	Trust Website	www.vidyapratishthan.com
Registration No. of the Trust	BPT ACT: F-591 (Poona) and Society Act: MAH 782 poona- 10-11-1972	Year of Establishment of the Trust	1972
Registration Date	10-11-1972	Trust PAN No.	AAAV0596M
Trust TAN No.	PNEV04282F	Is GST Number Applicable for the Trust? Trust GST Number	N

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

Note : Attached the copy of change report accepted by the Charity Commissioner.**View****Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SHRI SHARADCHANDRAJI GOVINDRAO PAWAR	PRESIDENT/CHAIRMAN	ABCP3838Q	SOCIAL WORKER & AGRICULTURALIST	NO				
2	ADV ASHOK VASUDEV PRABHUNE	VICE PRESIDENT	ABVPP7283N	ADVOCATE & AGRICULTURALIST	NO				
3	SHRI YUGENDRA SHRINIVAS PAWAR	TREASURER	BCVPP5278B	BUSINESSMAN	NO				
4	ADV NEELIMA VINODKUMAR GUJAR	SECRETARY	AKJPG2796G	ADVOCATE & SOCIAL WORKER	NO				
5	SHRI AJIT ANANTRAO PAWAR	OTHER - TRUSTEE	AFQPP6385J	SOCIAL WORKER & AGRICULTURALIST	NO				
6	SOU SUPRIYA SADANAND SULE	OTHER - TRUSTEE	AMVPS5154N	BUSINESSMAN	NO				
7	SOU SUNETRA AJIT PAWAR	OTHER - TRUSTEE	AFPPP4289J	HOUSEWIFE AND SOCIAL WORKER	NO				
8	SHRI VITTHAL B MANIYAR	OTHER - TRUSTEE	AAWPM9061H	HOUSE WIFE & SOCIAL WORKER	NO				
9	SHRI BALASAHEB PATIL TAWARE	MEMBER OF THE TRUST	ACPPT4323G	SOCIAL WORKER & AGRICULTURALIST	NO				
10	DR RAJIV MOTILAL SHAH	MEMBER OF THE TRUST	ADXP54912K	DOCTOR AND SOCIAL WORKER	NO				
11	SHRI KIRAN BABANRAO GUJAR	MEMBER OF THE TRUST	AHFGP1858G	FARMER AND SOCIAL WORKER	NO				
12	SHRI MANDAR SHRIKANT SIKACHI	MEMBER OF THE TRUST	ANIPS3679J	ARCHITECT	NO				
13	SHRI PRATAPRAO GOVINDRAO PAWAR	MEMBER OF THE TRUST	AAUPP9272H	BUSINESSMAN	NO				

[Signature]
P. PRINCIPAL
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Names of all the educational institution established/ funded/ operated by the Trust/ Society

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

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

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


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Form A1			
Status of the Building:			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3743	0	3743
Annual Rent (Amount. in Rs.)	1300000	0	1300000
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	3743	0	3743
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies		No If yes, Amount Received for the Financial Year -	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			


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FORM B- Information of Institutes

Institute Information			
Directorate Code	16265	Year of Establishment	2008
Address	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, PUNE, Maharashtra, 413106,Pune, Indapur		
Village	Indapur	PIN Code	413106
District	Pune	Taluka	Indapur
Telephone STD Code	211	Telephone No.	225602
Mobile Number	9403399440	WhatsApp Number	9403399440
Official Email id to receive and send official communication	principal@vpescindapur.org	Alternate E-Mail	principal.vpesci@vidyapratishthan.com
Institute Website	www.vpescindapur.org	Institute TAN No.	PNEV07139G
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/wSScr3He3KxoLtEN9?g_st=aw	Institute website link displaying fees to be charged by the institute	https://www.vpescindapur.org/
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Sandikar Balkrishna Murlidhar	Person duly authorised in terms of section 2 (l) of the Act	Adv Nilima Vinodkumar Gujar Designation: Secretary Mobile No: 9284180122

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60014699302	INDAPUR

Institute Stream Details

Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	BBA	2024	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permisson	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	BBA	BBA_CA-BBA in Computer Application	2008	3	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 21-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 12-07-2024 View
2	BBA	BBA-BBA	2008	3	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 21-08-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 12-07-2024 View

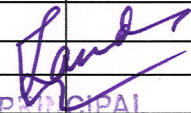

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Courses Information

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

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

Stream		BBA	BBA
Course Code		BBA	BBA_CA
Duration		3	3
2024-25	SI	80	80
	LE	0	0
	MQ	10	29
	DSY	0	0
	IQ	1	4
	EWS	0	3
	TFWS	0	4
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	11	40
2023-24	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
2022-23	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
2021-22	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0


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	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
2020-21	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
2019-20	SI	0	0
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
Total Intake		91	120


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Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	BBA	B (15) Date of declaration: 14-03-2024 NAAC Certificate: View	N (0)	0	0%	1


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Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Repairs & Maintenance of College Building	NA	NA	0
Total					0


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Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.							
Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	BBA	2024-25	Open / Institute Level	Female	Anushka Kale	View	44085
2	BBA	2024-25	OBC/EBC/EWS/SEBC	Male	Prathamesh Vishwajit Pandit	View	44085
3	BBA	2024-25	Open / Institute Level	Male	Shushant Pawar	View	44085
4	BBA	2024-25	SBC/NT/DT/VJ/TFWS	Male	Shubham Salgar	View	44085
5	BBA	2024-25	SC/ST	Male	Nandraj Shewale	View	44085
6	BBA	2024-25	SBC/NT/DT/VJ/TFWS	Female	Tonde Komal Chandrakant	View	44085
7	BBA	2024-25	OBC/EBC/EWS/SEBC	Female	Kalel Pallavi Satish	View	49585


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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27


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Vidya Pratishthan's
Commerce & Science College
Vidyanagari, Indapur - 413106

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	BBA16265 - VIDYA PRATISHTHAN'S COMMERCE AND SCIENCE COLLEGE INDAPUR
Address	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, PUNE, Maharashtra, 413106.Pune, Indapur

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

Method of Accounting: MERCANTILE

Income Details

			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	BBA	Non FRA	Hostel	Hospital	Trust
1	OTHER FEES	66,300	66,300	0	0	0	0
2	UNIVERSITY SHARING FEE	57,885	57,885	0	0	0	0
3	TUTION FEES	19,85,000	19,85,000	0	0	0	0
4	UNIVERSITY ELIGIBILITY FEE	33,150	33,150	0	0	0	0
5	DEVLOPMENT FEE	1,98,500	1,98,500	0	0	0	0
6	INTREST ON SAVINGS A/C	10,782	10,782	0	0	0	0
7	INTEREST ON FD	17,968	17,968	0	0	0	0
8	OTHER RECEIPTS	8,013	8,013	0	0	0	0
9	DEFICIT	31,18,431	31,18,431	0	0	0	0
Total Income		54,96,029	54,96,029	0	0	0	0

Income Conversion Details

			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	BBA	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	74,313	Total 74,313	0	0	0	0
2	Interest on FDR	17,968	Total 17,968	0	0	0	0
3	Bank Interest Income	10,782	Total 10,782	0	0	0	0
4	Grant - Exam Remuneration / University pro-rata fee	57,885	Total 57,885	0	0	0	0
5	Deficit - Excess of Expenditure over Income	31,18,431	Total 31,18,431	0	0	0	0
6	Eligibility Fee Income	33,150	Total 33,150	0	0	0	0
7	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	1,98,500	Total 1,98,500	0	0	0	0
8	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	19,85,000	Total 19,85,000	0	0	0	0
Total Income		54,96,029	54,96,029	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BBA	Non FRA	Hostel	Hospital	Trust
1	NSS ORDINANCE FEE	168	168	0	0	0	0
2	SPORTS EXPENSES	43	43	0	0	0	0
3	LIBRARY UNIVERSITY MEMBERSHIP FEE	80	80	0	0	0	0
4	PROVIDENT FUND CONYTRIBUTION	2,26,965	2,26,965	0	0	0	0
5	ALUMANI ASSOCIATION EXPS	76	76	0	0	0	0
6	VERMICOMPOSTING UNIT EXPENSES	32	32	0	0	0	0
7	SPORTS ORDINANCE FEE	2	2	0	0	0	0
8	SALARY	42,84,621	42,84,621	0	0	0	0
9	STUDENT APTITUDE TRAINING PROGRAM	89	89	0	0	0	0

10	HONORARIUM EXPS	667	667	0	0	0	0
11	ADD ON COURSES AFFILIATION FEE	400	400	0	0	0	0
12	STAFF UNIFORMS	1,664	1,664	0	0	0	0
13	WEBSITE MAINTENANCE	256	256	0	0	0	0
14	CHB REMUNERATION	4,960	4,960	0	0	0	0
15	GRATUITY PREMIUM	6,988	6,988	0	0	0	0
16	PF ADMIN CHARGES	9,078	9,078	0	0	0	0
17	EXTRA LECTURE REM	1,48,750	1,48,750	0	0	0	0
18	STUDENT WELFARE	181	181	0	0	0	0
19	CARRER KATTA EXPS	203	203	0	0	0	0
20	PHYSICAL EXAM EXPENSES	386	386	0	0	0	0
21	FUNCTION, FESTIVALS & PROGRAM EXPS	966	966	0	0	0	0
22	WORKSHOP EXPENSES	1,792	1,792	0	0	0	0
23	SEMINAR / CONFERENCE / WORKSHOP	2,123	2,123	0	0	0	0
24	EXAM EXPENSES	2,141	2,141	0	0	0	0
25	TRANING & PLACEMENT ACTIVITY	4,610	4,610	0	0	0	0
26	SPORTS & CULTURAL ACTIVITIES EXPS	6,310	6,310	0	0	0	0
27	STUDENTS COMPETITION EXPS	6,511	6,511	0	0	0	0
28	COMPUTER LAB EXPENSES	17,418	17,418	0	0	0	0
29	INTERNET CHARGES	26,432	26,432	0	0	0	0
30	INTERNAL EXAMINATION REMUNERATION	42,813	42,813	0	0	0	0
31	TELEPHONE EXPENSES	179	179	0	0	0	0
32	FOAM SHEET BOARD & PLATE	180	180	0	0	0	0
33	LIC INSPECTION EXPENSES	580	580	0	0	0	0
34	OFFICE EXPENSES	614	614	0	0	0	0
35	BANK COMM.& CHARGES	752	752	0	0	0	0
36	PROFESSIONAL FEE	960	960	0	0	0	0
37	AUDIT FEES	2,200	2,200	0	0	0	0
38	SOFTWARE UPDATION CHARGES	5,216	5,216	0	0	0	0
39	ARA PROCESSING FEE	1,04,000	1,04,000	0	0	0	0
40	AICTE FEES	2,35,500	2,35,500	0	0	0	0
41	WATER TAX	3,726	3,726	0	0	0	0
42	ADVERTISEMENT EXPENSES	5,117	5,117	0	0	0	0
43	SECURITY CHARGES	25,953	25,953	0	0	0	0
44	ELECTRICITY BILL	28,356	28,356	0	0	0	0
45	BUILDING RENT	1,04,000	1,04,000	0	0	0	0
46	TRANSPORTATION EXPENSES	796	796	0	0	0	0
47	ELECTRICAL MATERIAL	53	53	0	0	0	0
48	STAFF WELFARE	586	586	0	0	0	0
49	MEDICAL CHECK UP EXPENSES	605	605	0	0	0	0
50	TEA CLUB EXPS	1,518	1,518	0	0	0	0
51	REPAIRS & MAINTENANCE	12,463	12,463	0	0	0	0
52	UNIVERSITY SHARING FEE PAID	16,863	16,863	0	0	0	0
53	CLEANING & CLARITY EXPENSES	21,946	21,946	0	0	0	0
54	SOLAR ELECTRICITY BILL	22,686	22,686	0	0	0	0
55	VIDYA VAARTA EXPENSES	393	393	0	0	0	0
56	NEWS PAPER & MAGAZINE & JOURNALS	2,396	2,396	0	0	0	0
57	I-CARD MAKING CHARGES	1,003	1,003	0	0	0	0
58	PRINTING EXPENSES	4,584	4,584	0	0	0	0
59	STATIONERY EXPS	8,762	8,762	0	0	0	0
60	HOSPITALITY EXP	1,801	1,801	0	0	0	0
61	SALARY OTHER	72,236	72,236	0	0	0	0
62	POSTAGE & COURIER EXPS	3	3	0	0	0	0
63	TRAVELING & CONVEYANCE	7,251	7,251	0	0	0	0
64	DIESEL FOR GENERATOR EXPS	1,826	1,826	0	0	0	0
65	MUNICIPAL TAX	4,200	4,200	0	0	0	0
Total Expenses		54,96,029	54,96,029	0	0	0	0

Expenses Conversion Details

Segmental bifurcation of Expenses

Main Head	Sub Head	Total Expenses	BBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	29,60,080	Total 29,60,080 Paid 29,60,080 Provision for Unpaid 0 Claimed 29,60,080	0	0	0	0
Salary - Teaching Staff	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	4,890	Total 4,890 Paid 4,890 Provision for Unpaid 0 Claimed 4,890	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	2,26,965	Total 2,26,965 Paid 2,26,965 Provision for Unpaid 0 Claimed 2,26,965	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	9,078	Total 9,078 Paid 9,078 Provision for Unpaid 0 Claimed 9,078	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	13,24,541	Total 13,24,541 Paid 13,24,541 Provision for Unpaid 0 Claimed 13,24,541	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid (Gratuity Paid Debited to P&L Account) Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.	2,098	Total 2,098 Paid 2,098 Provision for Unpaid 0 Claimed 2,098	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	2,35,500	Total 2,35,500 Claimed 2,35,500	0	0	0	0
University fees paid (for students)	Other University fees (e.g., Vice-Chancellor Fund, Ashwamedh Fee, Gymkhana Fee, Disaster Fund, E-Charge etc.) Upload - receipt of payment made to university (Regular Students X other university Fee per Student = Total) and/or (Repeater Students X other university Fee per Student = Total).	16,863	Total 16,863 Claimed 16,863	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	5,216	Total 5,216 Claimed 5,216	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	4,200	Total 4,200 Claimed 4,200	0	0	0	0
Audit Fees	Audit Fee - College	2,200	Total 2,200 Claimed 2,200	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority.	1,04,000	Total 1,04,000 Claimed 1,04,000	0	0	0	0

Expenditure of Advertisement	Cost of other advertisements for Admissions <u>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</u>	5,117	Total 5,117 Claimed 5,117	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	6,310	Total 6,310 Claimed 6,310	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	43	Total 43 Claimed 43	0	0	0	0
Expenses related to Students	4. Training & placement expenses	4,610	Total 4,610 Claimed 4,610	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	752	Total 752 Claimed 752	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2,123	Total 2,123 Claimed 2,123	0	0	0	0
Conference and Seminar	Student competition	6,511	Total 6,511 Claimed 6,511	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	960	Total 960 Claimed 960	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	7,251	Total 7,251 Claimed 7,251	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	26,432	Total 26,432 Claimed 26,432	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	179	Total 179 Claimed 179	0	0	0	0
Communication Expenses	Postage, Courier Charges	3	Total 3 Claimed 3	0	0	0	0
Printing and Stationery	Other stationary	13,346	Total 13,346 Claimed 13,346	0	0	0	0
Establishment Expenses	Electricity	51,040	Total 51,040 Claimed 51,040	0	0	0	0
Establishment Expenses	Water and Tanker Charges <u>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</u>	3,726	Total 3,726 Claimed 3,726	0	0	0	0
Contractual Services	Sweeping and cleaning services	21,946	Total 21,946 Claimed 21,946	0	0	0	0
Contractual Services	Security services	25,953	Total 25,953 Claimed 25,953	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	17,418	Total 17,418 Claimed 17,418	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	3,00,282	Total 3,00,282 Claimed 3,00,282	0	0	0	0
Magazine, Journals, periodicals etc	Magazine, Journals, periodicals etc subscription	2,396	Total 2,396	0	0	0	0

subscription			Claimed 2,396				
Rent	Rent for college building paid to trust	1,04,000	Total 1,04,000 Claimed 0	0	0	0	0
Total Expenses		54,96,029	54,96,029	0	0	0	0
Total Claimed Expenses			53,92,029				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27


PRINCIPAL
Vidya Pratishthan's
Commerce & Science College
Vidyanagari, Indapur - 413106

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

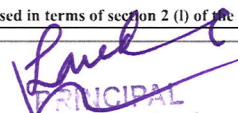
FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Assistant Professor	10	8
2	Non Teaching	Library	Librarian	1	1
3	Non Teaching	Account	Accountant	1	1
4	Non Teaching	Administrative	Office Staff I	2	2
5	Non Teaching	Laboratory	Laboratory Assistant	2	2
6	Non Teaching	Class IV	Peon/Officer Boy	4	4
7	Non Teaching	Administrative	Registrar	1	1
Total				21	19

Date

Place

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


PRINCIPAL
 Vidya Pratishthan's
 Commerce & Science College
 Vidyanagari, Indapur - 413106

Name of the College/Institute: VIDYA PRATISHTHAN'S COMMERCE AND SCIENCE COLLEGE INDAPUR
Code: BBA16265
Location: VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, PUNE, Maharashtra, 413106, Pune, Indapur

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	BBA	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	NILESH SHIRIRAM KALDATE	Assistant Professor	01-08-2009	NA	BBA	60032280391 bank of maharashtra	876686	37300	Bank Transfer	0	876686	0	0	0	0
2	Teaching	Regular	Approved	Yes	TAMMANA AJAM SHAIKH	Assistant Professor	27-07-2010	NA	BBA	60024289098 bank of maharashtra	568896	0	Bank Transfer	0	568896	0	0	0	0
3	Teaching	Adhoc	Not Approved	Yes	SUDARSHAN BALASAHEB AWATE	Assistant Professor	18-08-2014	NA	BBA	60180063704 bank of maharashtra	453096	0	Bank Transfer	0	453096	0	0	0	0
4	Teaching	Adhoc	Not Approved	Yes	SATISH NAGNATH BHONG	Assistant Professor	12-07-2019	NA	BBA	60052468685 bank of maharashtra	361794	0	Bank Transfer	0	361794	0	0	0	0
5	Teaching	Adhoc	Not Approved	No	SWAPNIL ANIL BHANDARE	Assistant Professor	18-08-2014	NA	BBA	60180953594 bank of maharashtra	319270	0	Bank Transfer	0	319270	0	0	0	0
6	Teaching	Adhoc	Not Approved	No	JAVED TAYYAB SHAIKH	Assistant Professor	24-07-2018	NA	BBA	60048307101 bank of maharashtra	220670	0	Bank Transfer	0	220670	0	0	0	0
7	Teaching	Adhoc	Not Approved	No	MANASVI KRUSHNA VAIRAT	Assistant Professor	05-06-2024	NA	BBA	60428921327 bank of maharashtra	136668	0	Bank Transfer	0	136668	0	0	0	0
8	Teaching	Adhoc	Not Approved	Yes	SAMADHAN DEVIDAS ARADE	Assistant Professor	15-02-2025	NA	BBA	60315570921 bank of maharashtra	23000	0	Bank Transfer	0	23000	0	0	0	0
9	Administration	Regular	Approved	Yes	BALKRISHNA MURLIDHAR SANDIKAR	Registrar	10-01-2025	NA	BBA	60507067134 bank of maharashtra	279168	0	Bank Transfer	0	279168	0	0	0	0
10	Administration	Regular	Not Approved	No	JAYASHRI GANESH TAWARE	Accountant	20-08-2009	NA	BBA	60032868348 bank of maharashtra	229779	0	Bank Transfer	0	229779	0	0	0	0
11	Administration	Regular	Not Approved	No	PREETI PRASHANT WAGHMARE	Office Staff I	20-08-2009	NA	BBA	60032512992 bank of maharashtra	150373	0	Bank Transfer	0	150373	0	0	0	0
12	Administration	Regular	Not Approved	No	PARVATI VIJAY PANDIT	Office Staff I	20-06-2011	NA	BBA	68006785099 bank of maharashtra	128504	0	Bank Transfer	0	128504	0	0	0	0
13	Administration	Adhoc	Not Approved	Yes	VINAYAK LAXMAN GAIKWAD	Librarian	01-07-2019	NA	BBA	60336172256 bank of maharashtra	115787	0	Bank Transfer	0	115787	0	0	0	0
14	Administration	Regular	Not Approved	No	RAHUL ARUN VYAWAHARE	Peon/Officer Boy	11-09-2009	NA	BBA	60034742822 bank of maharashtra	92531	0	Bank Transfer	0	92531	0	0	0	0
15	Administration	Regular	Not Approved	No	ASHOK SADASHIV KUCHEKAR	Peon/Officer Boy	13-07-2011	NA	BBA	60015981091 bank of maharashtra	83432	0	Bank Transfer	0	83432	0	0	0	0
16	Administration	Regular	Not Approved	No	SANJAY VASANT UMBARE	Peon/Officer Boy	01-12-2013	NA	BBA	68015539133 bank of maharashtra	76335	0	Bank Transfer	0	76335	0	0	0	0
17	Administration	Regular	Not Approved	No	VINAYAK RAMESH ARADE	Laboratory Assistant	01-06-2018	NA	BBA	60309049440 bank of maharashtra	67173	0	Bank Transfer	0	67173	0	0	0	0
18	Administration	Regular	Not Approved	No	CHAITANYA YASHWANT SAWANT	Laboratory Assistant	25-11-2019	NA	BBA	60260904160 bank of maharashtra	54542	0	Bank Transfer	0	54542	0	0	0	0
19	Administration	Regular	Not Approved	No	DINESH DILIP ARADE	Peon/Officer Boy	02-05-2018	NA	BBA	68018718777 bank of maharashtra	46917	0	Bank Transfer	0	46917	0	0	0	0

Total Teaching Faculty 8 Total Non Teaching Faculty 11

Total Approved Faculty 3 Total Non Approved Faculty (Including Proposal Sent for Approval) 16

Total Annual Salary - Teaching 2960080 (69%)

Total Annual Salary - Administration 1324541 (31%)

Total Annual Salary 4284621

Total Basic Pay 2891176

Total Grade Pay 216000

Total HRA Pay 109152

Total DA Pay 1014640

Total TA Pay 22800

Total Leave Encash 0

Total Other Allowances 0

Total Institute PT/PF Pay 352420

Total PT/PF/other statutory deduction Pay 40700

Sand
Principal
Vidya Pratishthan's
Commerce & Science College
Vidyanagari, Indapur - 413106

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

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

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27


PRINCIPAL
Vidya Pratishthan's
Commerce & Science College
Vidyanagari, Indapur - 413106

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2026-27 FOR BBA STREAM

1	Name of the College/Institute: VIDYA PRATISHTHAN'S COMMERCE AND SCIENCE COLLEGE INDAPUR Code: BBA16265 Stream: BBA Year: 2026-27 Location: VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, PUNE, Maharashtra, 413106, Pune, Indapur				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	Ad-hoc	40000	4000	44000
	Fee for Academic Year 2024-25	Ad-hoc	40000	4000	44000
	Fee for Academic Year 2023-24	No Fees	0	0	0
	Fee for Academic Year 2022-23	No Fees	0	0	0
	Fee for Academic Year 2021-22	No Fees	0	0	0
	Fee for Academic Year 2020-21	No Fees	0	0	0
	Fee for Academic Year 2019-20	No Fees	0	0	0
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 50000			
	C) Year of recognition by respective council/Government : 2024				
3.	Whether undertaking on stamp paper submitted reg. refund? N				

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 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	4527652	28298
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	0	0
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	4527652	28298
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP loan) for 2024-25	864377	5402
4.2.1	a) Less income	165348	1033
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	5226681	32667
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 3% of 4.2.2 (156800) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	5226681	32667
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	522668	3267
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	158368	990
4.3	Usage charge for building - Regular / First Shift Rs. 4500 per student for total sanctioned intake 1. Usage Charges: 4000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	720000	4500
	Usage charge for building - Second Shift Rs. 2250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	0	
4.5	Total of (4.2.2.2 to 4.4)	6627717	41423
4.6	Sanctioned strength in the course run in Academic Year 2024-25 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	160	
	Sanctioned strength in the course run in Academic Year 2024-25 (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 2024-25 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(39+0+5+0+3+0) (Excluding TFWS, J&K, and Repeaters)	47	
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	160	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	41423	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	41423	

4.10	Development fee (10% of 4.9.1)	4142
4.10.1	Total fee (4.9.1 + 4.10)	45565
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B(621) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 621 Ph.D Holder - 0% - Add = 0 Research Publications in international journals & Patents - 0.13 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	621
4.10.3	Total Development Fee (4.10 + 4.10.2-(4763)) or Limited 15% of Tuition Fee(4.9.1- (6213)) whichever is less.	4763
4.10.4	Total Fee (4.9.1 + 4.10.3)	46186

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

Sr No	Income Head	Amount
1	All Receipts other than above under whatsoever head collected	74313
2	Grant - Exam Remuneration / University pro-rata fee	57885
3	Eligibility Fee Income	33150
Total		165348

Date

Place

[Signature]
PRINCIPAL
 Vidya Pratishthan's
 Commerce & Science College
 Vidyanaagari, Indapur - 413106

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

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Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	274840
1.2	Non-Teaching Staff salary payable	0	134394
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	25500
3.2	Library Deposits	0	51000
3.3	Laboratory Deposits	0	51000
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- NA	0	0
4	Fees		
4.1	Fees Receivable from Students	0	0
4.2	Scholarship Receivable from Govt.	0	551315
Total		0	10,88,049


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