

COLLEGE CODE 1102

DATE OF SUBMISSION: _____

PROPOSAL FOR APPROVAL OF FEES FOR THE AY 2020-21.

Name of the College : **VIDYA BHARATI MAHAVIDYALAYA, AMRAVATI**

Department of Research & PG Studies in Science And Management,
MBA and MCA Programmes

Address : C. K. Naidu Road, Camp,
Amravati

District Amravati Pin : 444 602

Name of the Course : **Master of Business Administration (MBA)**
Master of Computer Applications (MCA)

Authorised Person Details :

- a) Name : Dr. Pradnya S. Yenkar
- b) Designation : In charge - Principal
- c) E-mail : principal@vbmva.ac.in
- d) Tele : (Off) 0721-2662740 , (Mob) 9422870879

FEES REGULATING AUTHORITY - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College /Institute MB1102, MCA1102 - Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati
Address C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)

Online fee approval proposal for academic year 2020-21

INDEX		Status
Sr No	Particulars	Yes
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2018-19	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2018-19	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2018-19	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2018-19	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2018-19	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2020-21 AND STREAM MBA

Name of the College/Institute: Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati Code: MB1102 Stream: MBA Year: 2020-21 Location: C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)			
2	Information related to Fee For AY 2019-20	No Upward Revision	75000
	Information related to Fee For AY 2018-19	Approved	75000
	Information related to Fee For AY 2017-18	Approved	88000
	Information related to Fee For AY 2016-17	No Upward Revision	82700
Fee Proposed by College for AY 2020-21			Proposal Status Y Proposed fee for 2020-21 85000 Rs.
C) Year of recognition by respective council/Government :			1996
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined	Y	
3.	Whether undertaking on stamp paper submitted reg. refund?	Expenditure incurred (in Rs.)	
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2018-19 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	5078393	42320
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	697117	5809
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)	5775510	48129
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2018-19	2204408	18370
4.2.1	a) Less income derived by using college property	63888	532
	b) Hostel expenses, if any	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	7916030	65967
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (158321) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	7916030	65967
4.2.3	10% of 4.2.2.2 for increase in cost for 2018-19	791603	6597
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake	600000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates as on 31.03.2018 - Regular / First Shift	977881	8149
4.5	Total of (4.2.2.2 to 4.4)	10285514	85713
4.6	Sanctioned strength in the course run in Academic Year 2018-19 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2018-19 (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 2018-19 (No.) - Regular / First Shift	109	
	Actual strength in the course run in Academic Year 2018-19 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	120	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	85713	
4.9.1	Equalization Factor - Duration of Course 2 Years - 1% of 4.9	857	
4.9.2	Tuition Fee (4.9 + 4.9.1) (0% increase due to less admissions if any)	86570	
4.10	Development fee (10% of 4.9.2)	8657	
4.10.1	Total fee (4.9.2 + 4.10)	95227	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A / NBA Courses - 0%/ NIRF within top 500 - N - Add = 1299 Ph.D Holder - 30% - Add = 433	2338	

22/10/2019

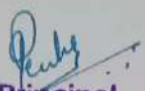
FEES REGULATING AUTHORITY - 2020-21

	Research Publications in international journals & Patents - 1.47 per faculty per year - Add = 433	
	Placement of students - 37% - Add = 173	10995
4.10.3	Total Development Fee (4.10 + 4.10.2-(10995)) or Limited 15% of Tuition Fee(4.9.2- (12986)) whichever is less	97565
4.10.4	Total Fee (4.9.2 + 4.10.3)	

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

Date

Place


Principal
Vidya Bharati Mahavidyalaya
Amravati.



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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2020-21 AND STREAM MCA

Name of the College/Institute: Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati

1	Name of the College/Institute: Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati Code: MB1102 Stream: MCA Year: 2020-21 Location: C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)	No Upward Revision	70500
2	Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19 Information related to Fee For AY 2017-18 Information related to Fee For AY 2016-17	Approved	70500
		Approved	69000
		No Upward Revision	63880
	Fee Proposed by College for AY 2020-21	Proposal Status Y	Proposed fee for 2020-21 72400 Rs.
	C) Year of recognition by respective council/Government :		2006
2.1	Streams combined Yes / No		No
2.1.1	Streams combined		
3	Whether undertaking on stamp paper submitted reg. refund?		
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2018-19 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	4813128	26740
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	747200	4151
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)	5560328	30891
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2018-19	2424780	13471
4.2.1	a) Less income derived by using college property	49642	276
	b) Hostel expenses, if any	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	7935466	44086
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (158709) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	7935466	44086
4.2.3	10% of 4.2.2.2 for increase in cost for 2018-19	793547	4409
4.3	Usage charge for building - Regular / First Shift Rs. 5000 per student for total sanctioned intake	900000	5000
	Usage charge for building - Second Shift Rs. 2500 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates as on 31.03.2018 - Regular / First Shift	1171954	6511
4.5	Total of (4.2.2.2 to 4.4)	10800967	60005
4.6	Sanctioned strength in the course run in Academic Year 2018-19 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	180	
	Sanctioned strength in the course run in Academic Year 2018-19 (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 2018-19 (No.) - Regular / First Shift	113	
	Actual strength in the course run in Academic Year 2018-19 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	180	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	60005	
4.9.1	Equalization Factor - Duration of Course 3 Years - 2% of 4.9	1200	
4.9.2	Tuition Fee (4.9 + 4.9.1) (5% increase due to less admissions if any)	64265	
4.10	Development fee (10% of 4.9.2)	6427	
4.10.1	Total fee (4.9.2 + 4.10)	70692	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A / NBA Courses - 0% / NIRF within top 500 - N - Add = 964 Ph.D Holder - 30% - Add = 321	1735	

22/10/2019

FEES REGULATING AUTHORITY - 2020-21

	Research Publications in international journals & Patents - 1.69 per faculty per year - Add = 321	
	Placement of students - 37% - Add = 129	
4.10.3	Total Development Fee (4.10 + 4.10.2-(8162)) or Limited 15% of Tuition Fee(4.9.2- (9640)) whichever is less.	8162
4.10.4	Total Fee (4.9.2 + 4.10.3)	72427

Expense Disallowances

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

Date

Place



Principal

Vidya Bharati Mahavidyalaya
Amravati.

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

FOR OFFICE USE ONLY

Date

Disallowance:-

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

Prepared by:

Checked by (Chartered Accountant)



महाराष्ट्र MAHARASHTRA

2018

28/09

UL 875653

96.00-412

विश्वनाथी महारुद्र

मुद्रांक विक्रेता

N.V. Deshmukh

जयवंत अ. देशमुख

(मुद्रांक विक्रेता)

अमरावती शहर

ला.नं. ३/९७

Notary



APPROVED AFFIDAVIT (Higher & Technical courses)

(Academic Year – 2020-21)

Dr. P.S. Yenkar, Age 49 years residing at 60, Rukhmai, Navjeevan colony, University road, Camp, Amravati do hereby solemnly affirm and state as under –

- That I am the Person duly authorized (In-charge Principal) in terms of section 2 (I) of the Act, of the institute Vidya Bharati Mahavidyalaya, C.K. Naidu Road, Camp, Amravati (Maharashtra State) and that I am fully authorized to execute an affidavit on behalf of the institution.

- That I state and affirm that for the academic year 2020-21, for M.B.A. and M.C.A. courses, I am submitting the fee approval proposal along with the following documents.

- Form No A.B.C. and D.
- Audited Balance Sheet, Income and Expenditure Accounts for the years 2018-19.
- Receipt & Payments for the financial Year 2018-19.
- Sanctioned and actual intake for the year 2018-19.
- Details of salary paid to the Teaching & Non Teaching staff along with the information such as their names, designation/ Qualification & TDS deducted for the academic year 2018-19, their qualifications and salaries paid as per the norms of AICTE / DTE / GOVERNMENT / UNIVERSITIES/PCI and P.F. paid etc.

Computation of proposed fees for 2020-21 in the prescribed format.

N.V. Deshmukh
Nandkumar V. Deshmukh

Advocate & Notary
Opp Vidyabharti College
Keshav Colony, Camp,
Amravati 444602

Chandur Bazar Distt.
Amravati 444704.

17 OCT 2019

N.R.S. No. 1458

- Copies of TDS Challan & PF Challans
 - Certificate that statements of accounts submitted to Fee Regulating Authority are the same as submitted to Income Tax authorities and Charity Commissioner.
 - Certificate incorporating the details of proposed fee approval proposal for academic year 2020-21 having put up on the web site of the institute and on the notice board.
4. Details of Teaching staff required as per directives of AICTE/DTE/GOVERNMENT/UNIVERSITIES/PCI
5. I further state that no separate amount was charged for any cultural activities or function conducted by the college.
6. That I state and affirm that actual fee charged from students during the academic year 2018-19 and 2019-20 was for **M.B.A.** Rs.75000/- per student / Fees approved by Fee Regulating Authority Rs.75000/- and for **M.C.A.** Rs.70500/- per student / Fees approved by Fee Regulating Authority Rs.70500/- and I further state that they were not charged more than what was approved by Fee Regulating Authority.

7. That I state and affirm that facilities were provided for which fees were charged during 2018-19 and 2019-20.

8. In case for the Academic year 2020-21, if the final fee declared is less than the interim fee, then we will refund the excess fee collected.

9. The college / Institute have fulfilled all the conditions laid down by concerned authorities.

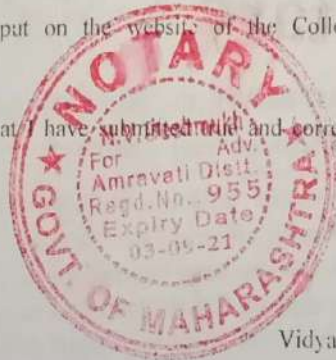
10. That I state and affirm that I am aware of the fact that any of the statements/ averments made herein before, if turns out to be false / or misleading or suppressed then I shall have no objection for reduction of fees by 50% of the fees, as resolved by the FRA. This apart I am fully aware of the fact that for such an act of furthering misleading and or false statements or suppression, I shall be liable for appropriate actions under penal laws existing for time being in force.

11. The proposal has been put on the website of the College/Institute before it's submission to the FRA.

12. That I state and affirm that I have submitted true and correct accounts for the year 2018-19 duly audited.

Place:- Amravati

Date:- 17.10.2019.



Penbar
In-charge Principal

Vidya Bharati Mahavidyalaya

Amravati

ATTESTED BY ME

Verified and solemnly affirmed before me on 17th October at Amravati, 2019.

ATTESTATION OF AFFIDAVIT
I do solemnly affirm that this is my name & signature (mark) & that contents of this affidavit are true.

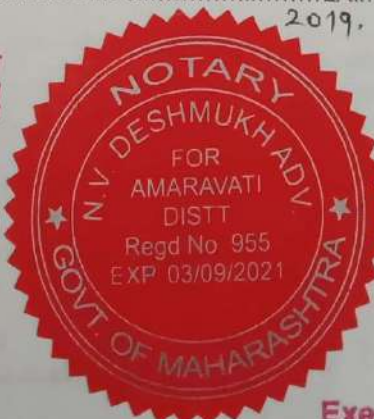
N.V. Deshmukh

NOTARY

Adv. Nandkumar Deshmukh
For Amravati Distt. Reg. No. 955

Deponent

Di 17.10.19
Amravati



N.V. Deshmukh 17.10.19.

NOTARY
(Seal & Signature)

Nandkumar V. Deshmukh
Advocate & Notary
Opp. Vidyabharti College
Keshav Colony, Camp,
Amravati - 444602

Chandur Bazar Distt,
Amravati 444704

N.R.S. No. 1458
Register No. 05
Dt. 17.10.2019.
THIS DOCUMENT
CONTAINS 02 PAGES

Executed at Amravati
on 17 OCT 2019

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2020-21
(Information of the Trust)

Name of the Trust/Society	Vidya Bharati Shikshank Mandal
Address (With Pin Code)	C. K. Naidu Road, Camp, Amravati (M.S.) 444602
District - Taluka	Amravati-Amravati
Telephone No. with STD Code	0721-2662740
Fax No. with STD Code	0721-2662740
E-mail ID	principal@vbmv.ac.in
Website	www.vbmv.ac.in
Registration No. and date of Trust	F-144(Amravati)-15-12-1970
Year of Establishment of the trust	1969
PAN No - TAN No	AAATV7741D--NGPV03130B

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI RAOSAHEB SHEKHAWAT	PRESIDENT	BUSINESSMAN/SOCIAL WORKER
2	SHRI BHAWARSINH SHEKHAWAT	VICE PRESIDENT	RETIRED ACADEMICIAN
3	DR. ASHOK D CHAUHAN	SECRETARY	RETIRED ACADEMICIAN
4	SHRI RAGHUNATHUHAU RODE	TREASURER	BUSINESSMAN/RETIRED
5	SHRI K. A. DHAPKE	MEMBER	EMPLOYED/SERVICE
6	SHRI ADV. MIRZA JAVED BIG	MEMBER	ADVOCATE
7	SHRI VIRENDRA MADHAOPRASAD PETHE	MEMBER	FARMER
8	SHRI VIJAYSINGH RAGHUSINGH SHEKHAWAT	MEMBER	BUSINESSMAN/RETIRED
9	DR. P. R. RAJPUT	MEMBER	EMPLOYED/SERVICE
10	SHRI SANJAYSINGH RAJPUT	MEMBER	EMPLOYED/SERVICE
11	SHRI PRAKASH SETH S. GOLECHHA	MEMBER	BUSINESSMAN
12	SHRI BHAWARSINH K. KARAMSOT	MEMBER	EMPLOYED/SERVICE

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

Sr.No.	Name of College, School or Activity (e.g Hospital, Industry, Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	VIDYA BHARATI INSTITUTE OF RESEARCH & P.G. STUDIES IN SCIENCE & MANAGEMENT	C. K. NAIDU ROAD, CAMP, AMRAVATI	MB1102	1995	MBA AND MCA

Name of the Courses

Sr.No.	Stream	Course	Duration	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15
1	MCA	MASTER IN COMPUTER APPLICATION	3	60	60	60	0	0
2	MBA	M. B. A.	2	60	60	0	0	0

22/10/2019

FEES REGULATING AUTHORITY - 2020-21

Form A1					
Annual financial report of Trust/ Society for last 2 years					
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				0
a	Govt.	0	0	0	0
b	Others	0	0	0	0
	Total	0	0	0	
2	Lease Hold				0
a	Govt.	2023	12140	0	0
b	Others	0	0	0	0
	Total	2023	12140	0	
Note : Please give details for each college / Institute separately.					Y
Whether Income Tax return filed every year by the trust					
Status of the Building:					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		4392	0	4392
	Annual Rent (Amt. in Rs.)		1560000	0	1560000
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		0	0	0
	Cost (Amt. in Rs.)		0	0	0
Built up Area required Available as per AICTE/PCI/COA					
		If Rented	College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)		3763	0	3763
		If Owned	College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)		0	0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - 0	
Date					
Place					
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Budget No.					

Principal
Vidya Bharati Mahavidyalaya
Amravati.



Courses Information																		
Sr No	Stream	Course	D	SI 2018-19			SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	MBA	M. B. A.	2	60	0	60	60	0	49	0	0	0	0	0	0	0	0	0
2	MCA	MASTER IN COMPUTER APPLICATION	3	60	0	20	60	0	66	60	0	27	0	0	0	0	0	0
Total				120	0	80	120	0	115	60	0	27	0	0	0	0	0	0

Institute Information

Address	C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)
PIN Code	444602
Year of Establishment	1995
District - Taluka	Amravati-Amravati
Telephone No. (With STD code)	0721-2662740
Fax No. (With STD code)	0721-2662740
E-Mail ID	principal@vbmva.ac.in
Web Site	www.vbmva.ac.in
Whether Land or Building provided by the government or any other public body	No.
Land Type	Govt Lease.
College Location	Within 15 kms periphery of Municipal Corporations other than mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.
NAAC Accreditation (Accreditation must be valid as on date)	Yes with A / A+ / A++ grade.
Whether college is autonomous	No.
College NIRF Ranking within top 500 if any	No.
Ph.D Holders percentage of Total Teaching Staff	30 %
Total number of research publications in International journals & patents filed by the college	22
Placement of students	37
Name of the Director / Principal of the Institution	Dr. Pradnya Shrikrishna Yenkar
Person duly authorised in terms of section 2 (1) of the Act	Dr. Pradnya Shrikrishna Yenkar Designation: In-charge Principal Mobile No: 9422870879
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	120

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	DENA BANK	121911023792	CAMP, AMRAVATI

Form B2

	I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1995-1996				
Name of the University/Board/Affiliated Body to which this course is affiliated	Sant Gadge Baba Amravati University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Boys- 00 Girls- 242 Total Capacity- 242				
Total No. of laboratories in the Department	4				
Total cost of Equipment in the Department (Rs. in Lakhs)	94.03 Rs. In Lakhs				
Total Cost of equipment in the Department including software (Rs. in Lakhs) in Working Condition	A) UG 00 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG 103.43 Rs. In Lakhs				

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	8638				
	No. of Books available	17519				
	No. of Journals subscribed In current year	43				
B) Carpet Area in Use for Library (in Sq. Mtr.)	238					
c) Facilities in Department - Library	1.	Computers with internet facility				
	2.	Reading Room				
	3.	Reading Space for faculty members				
	4.	Reprographic Facilities				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	2	0	0	0	0	2
b) Assistant Professors / HOD	3	4	0	0	4	
c) Lecturers	10	12	7	0	19	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :300	Student on Roll : 222
-------------------------	--------------------------	------------------------	-----------------------

10-1

17] Mention relation of the landlord with the College / Institute if Any

Form B9

Fees collected during last year per student for PG course	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Fees collected (2018-19) per student for UG/PG course:Form B10Faculty Details (Teaching and Administrator)

spnsamiti.com/abc.php?q=print&

FEES REGULATING AUTHORITY - 2020-21

13	JINGLE MANISH RAGHUNATH	Adhoc	01/07/2017	01/07/2017	MCA	Administrator	5200-20200	00
14	SISODIYA M. M.	Adhoc	01/08/2018	01/08/2018	MCA	Administrator	5200-20200	
15	BOTHRA SACHIN ASHOKCHAND	Regular	01-08-2013	01-08-2013	MBA	Teaching	15600-39100	8000
16	DHAWALE VIJAY RAMCHANDRA	Regular	03-06-2007	01-07-2007	MCA	Teaching	15600-39100	
17	KAWITKAR SURESH S.	Regular	29/06/2007	01/08/2001	MBA	Teaching	15600-39100	
18	WAGHMARE PANKAJ DNYANESHWAR	Regular	28/06/2007	01/08/1999	MBA	Teaching	15600-39100	
19	MONGA MANINDAR H.	Regular	04/12/2006	14/08/2004	MBA	Teaching	15600-39100	
20	DESHPANDE PRADIP B.	Regular	01/07/2007	01/07/2005	MBA	Teaching	15600-39100	
21	KHATRI GAURAV TANSUKHLAL	Regular	01/07/2009	01/07/2009	MBA	Teaching	15600-39100	
22	DAMMANI POOJA GOKULESH	Regular	01/07/2009	01/07/2009	MBA	Teaching	15600-39100	
23	UPASE PRATIK BHASKARRAO	Regular	16/07/2010	16/07/2010	MBA	Teaching	15600-39100	
24	BHADORIYA RUPESH RAMESHSINGH	Adhoc	27/07/2015	27/07/2015	MBA	Teaching	15600-39100	8000
25	TOTADE SUNITA KISHORRAO	Regular	13/05/2006	15/05/2006	MCA	Teaching	15600-39100	8000
26	DWIVEDI ANURAG MAHESH	Regular	30/06/2007	01/07/2007	MCA	Teaching	15600-39100	8000
27	RAGHUWANSHI KUNAL PRAKASHSINGH	Regular	23/08/2007	24/08/2007	MCA	Teaching	15600-39100	8000
28	MOHOD VINOD NAMDEORAO	Regular	13/05/2006	15/05/2006	MCA	Teaching	15600-39100	8000
29	BELE SANGHESH BAPURAO	Regular	26/07/2008	01/08/2008	MCA	Teaching	15600-39100	8000
30	KAZI SAMEENA AKHATARALI	Adhoc	30/06/2007	01/07/2007	MCA	Teaching	15600-39100	8000
31	PATIL AMOLIKA NARAYANRAO	Regular	13/05/2006	15/05/2006	MCA	Teaching	15600-39100	8000
32	KHAN MOHAMMAD RAFI SAHEB	Adhoc	01/07/2016	01/07/2016	MCA	Teaching	15600-39100	8000
33	KHAN SOHEL MANZOORALI	Adhoc	04/07/2016	04/07/2016	MBA	Teaching	15600-39100	00
34	KEDIA SANDESH R.	Adhoc	04/07/2016	04/07/2016	MBA	Teaching	15600-39100	00
35	CHOURASIA SHRADDHA A.	Adhoc	01/07/2016	01/07/2016	MBA	Teaching	15600-39100	00
36	MANDAOGADE PALLAVI N.	Adhoc	16/07/2018	16/07/2018	MBA	Teaching	15600-39100	
37	SASANE RAJESH B.	Adhoc	25/07/2018	25/07/2018	MBA	Teaching	15600-39100	
38	DESHMUKH M. M.	Adhoc	01/07/2009	01/07/2009	MBA	Teaching	15600-39100	
39	RAUT APURVA RAJENDRA	Adhoc	12/07/2017	12/07/2017	MCA	Teaching	15600-39100	
40	NICHALE ANKITA D.	Adhoc	01/07/2017	01/07/2017	MCA	Teaching	15600-39100	
41	YEOTIKAR REKHA N.	Adhoc	01/07/2017	01/07/2017	MCA	Teaching	15600-39100	
42	CHAWANDE KOMAL R.	Adhoc	01/03/2018	01/03/2018	MCA	Teaching	15600-39100	

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

Ratio

1 Regular approved staff

222:01

2 Regular + Contract + Adhoc

222:22

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

Ratio

As per Council Norms

Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff

13:23

N.A.

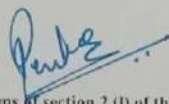
VERIFICATION

(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(I) of the Act to submit the same and verify it.

Date

Place



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

Principal
Vidya Bharati Mahavidyalaya
Amravati.



22/10/2019

FEES REGULATING AUTHORITY - 2020-21

FORM-C Central Library Facility

Total No of student in the institute		0	
Reading hall capacity		0	
Total carpet Area Sq.Mtr.		N.A.	
a)	No. of Titles	0	
b)	No. of Books	N.A.	
c)	No. of National Journals	N.A.	
d)	No. of International Journals	N.A.	
e)	Non-Teaching Journals	N.A.	
Total Cost of			
f)	a) Books	N.A.	Lakhs
	b) Subscription for Journal	N.A.	Lakhs
g)	Cost of Furniture	N.A.	Lakhs
h)	Whether Xerox facility is available	N	
i)	Whether Internet facility is available	Y	
		Band Width	N.A.
j)	No. of Computer available in the Library	PIII	0
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	NO	
Date			
Place			

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

Principal
Vidya Bharati Mahavidyalaya
Amravati.



22/10/2019

FEES REGULATING AUTHORITY - 2020-21

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available			N
2	Number of PIII or equivalent and above PC available			0
3	Whether legal licenses of System & Application Software available?			N
4	Number of System Software's available			0
5	Number of Applications Software's available			0
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			0
7	Number of Scanners available			N
8	Total cost of the printers and scanners			N
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			N
10	Whether the Campus is Networked			N
11	Whether the Laboratories are Networked through LAN			N.A.
12	Whether is internet connection is available			N.A.
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			N.A.
14	Specify Bandwidth available			N.A.
15	Specify compression ratio		Rs. Lakhs	N.A.
16	Cost of Hardware in Computer Center		Rs. Lakhs	N.A.
17	Cost of Software in Computer Center		Rs. Lakhs	N.A.
18	Cost of Furniture in Computer Center		Rs. Lakhs	N.A.
19	Annual fee of the Internet Services in		Number	Pay Scale
	Staff in Computer Center	N	0	N.A.
20	1. System Manager	N	0	N.A.
	2. System Analyst	N	0	N.A.
	3. Computer Programmer	N	0	N.A.
	4. Computer Operator	N	0	N.A.
	5. Non - Teaching Staff	N	0	N.A.
	6. Maintenance Staff	N	0	N.A.

Date

Place

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

Principal
Vidya Bharati Mahavidyalaya
Amravati.



FEES REGULATING AUTHORITY - 2020-21

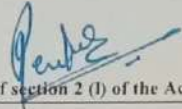
FORM-E

(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2018-19		Actual appointed
Sr No	Particular	Actual requirement of Staff as per respective Council norms	
1	LIBRARIAN	1	1
2	ACCOUNTANT I	0	2
3	SR. CLERK	2	4
4	JR. CLERK	0	2
5	LAB ATTENDANT	0	3
6	PEON	3	1
7	SYSTEM ANALYST	1	22
8	ASSISTANT PROFESSOR	10	4
9	ASSOCIATE PROFESSOR	3	0
10	PROFESSOR	2	40
Total		22	

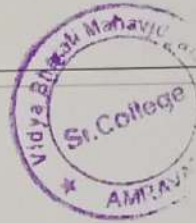
Date

Place

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



Principal
Vidya Bharati Mahavidyalaya
Amravati.



FEES REGULATING AUTHORITY - 2020-21, 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 2020-21

Name of the College/Institute MB1102, MCA1102 - Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati
Address C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)

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					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	7224428	4868947	2355481	0	0	0	0
2	DISSERTATION FEES	39900	24500	15400	0	0	0	0
3	DEVELOPMENT FUND	1427899	822862	605037	0	0	0	0
4	I CARD FEE	6570	3300	3270	0	0	0	0
5	COLLEGE DAY CELEBRATION	21500	10900	10600	0	0	0	0
6	SEMINAR FEE	9450	0	9450	0	0	0	0
7	OTHER	14500	14500	0	0	0	0	0
8	RECOVERY OF BOOKS	320	320	0	0	0	0	0
9	BANK INTEREST	27877	18316	9561	0	0	0	0
10	GROUP INSURANCE	21290	10368	10922	0	0	0	0
Total Income		8793734	5774013	3019721	0	0	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	85140	Total 49368 Deductible 49368	Total 35772 Deductible 35772	0	0	0	0
2	SOCIAL GATHERING FEE INCOME	21500	Total 10900 Deductible 10900	Total 10600 Deductible 10600	0	0	0	0
3	BANK INTEREST INCOME	27877	Total 18316 Deductible 18316	Total 9561 Deductible 9561	0	0	0	0
4	ID CARD FEES	6570	Total 3300 Deductible 3300	Total 3270 Deductible 3270	0	0	0	0
5	BOOK BANK FEE	320	Total 320 Deductible 320	Total 0 Deductible 0	0	0	0	0
6	DEVELOPMENT FEES	1427899	Total 822862 Deductible 822862	Total 605037 Deductible 605037	0	0	0	0
7	TUITION FEES	7224428	Total 4868947 Deductible 4868947	Total 2355481 Deductible 2355481	0	0	0	0
Total Income		8793734	5774013	3019721	0	0	0	0
Total Deductible Income		8793734	5774013	3019721				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	GUEST LECTURES	48824	48824	0	0	0	0	0
2	PROCESSING FEES (ARA & AFFILIATION)	322390	186230	136160	0	0	0	0
3	REGISTRATION EXPS	9440	0	9440	0	0	0	0
4	READING ROOM EXPS	21465	21465	0	0	0	0	0
5	AWARENESS PROGRAMME EXPS	30446	3638	26808	0	0	0	0
6	WORKSHOP EXPS	200	0	200	0	0	0	0
7	I CARD PRINTING	6450	3270	3180	0	0	0	0

FEES REGULATING AUTHORITY - 2020-21

8	MEMBERSHIP FEES	19470	0	19470	0	0	0	0
9	PRACTICAL EXAM EXPS	2652	0	2652	0	0	0	0
10	STATIONERY EXPS	101782	72193	29589	0	0	0	0
11	PRINTING EXPS	101061	47335	53726	0	0	0	0
12	MISCELLANEOUS EXPS	184880	76912	107968	0	0	0	0
13	CURTAIN & CLOTH EXPS	6630	0	6630	0	0	0	0
14	GROUP INSURANCE EXPS	43782	20718	23064	0	0	0	0
15	DISSERTATION EXPS	12179	5430	6749	0	0	0	0
16	SALARY NON TEACHING STAFF	1513491	770937	742554	0	0	0	0
17	HONORARIUM TO VISITING FACULTY & OTHERS	1395493	648293	747200	0	0	0	0
18	SALARY TEACHING STAFF	8378030	4307456	4070574	0	0	0	0
19	PERIODICAL & JOURNAL	164485	101485	63000	0	0	0	0
20	GAMES & SPORTS	222290	98647	123643	0	0	0	0
21	LABORATORY EXPENSES	22760	11700	11060	0	0	0	0
22	ADVERTISEMENT	48943	3360	45583	0	0	0	0
23	TA & DA	17021	6391	10630	0	0	0	0
24	BUILDING MAINTENANCE	39630	700	38930	0	0	0	0
25	POSTAGE EXPENSES	2000	0	2000	0	0	0	0
26	TELEPHONE EXPENSES	32393	0	32393	0	0	0	0
27	ELECTRIC REPAIRING	20530	19680	850	0	0	0	0
28	EQUIPMENT REPAIRING	131142	105514	25628	0	0	0	0
29	INTERNET EXPS (NET & WEB)	44200	13600	30600	0	0	0	0
30	CLEANING/ SANITARY EXPS	902467	392660	509807	0	0	0	0
31	PLACEMENT ACTIVITY	24245	22040	2205	0	0	0	0
32	ELECTRIC CHARGES	387150	162150	225000	0	0	0	0
33	AUDIT FEES	16000	8000	8000	0	0	0	0
34	ANNUAL MAINTENANCE CHARGES	103663	54575	49088	0	0	0	0
35	ANNUAL GATHERING EXPENSES	411012	176793	234219	0	0	0	0
36	SECURITY EXPENSES	1063890	523000	540890	0	0	0	0
37	GARDEN EXPENSES	57354	25820	31534	0	0	0	0
38	ALUMNI MEET	12256	12256	0	0	0	0	0
39	COLLEGE SHARE TO EPF	1265495	917074	348421	0	0	0	0
40	CONSULTANCY FEES	28800	28800	0	0	0	0	0
41	EPF PROCESSING FEES	117764	79867	37897	0	0	0	0
42	LEC INSPECTION EXPS	14018	0	14018	0	0	0	0
43	BANK COMMISSION	92	46	46	0	0	0	0
Total Expenses		17348285	8976859	8371426	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	5932927	Total 3035338 Paid 3035338 Provision for Unpaid 0 Claimed 3035338	Total 2897589 Paid 2897589 Provision for Unpaid 0 Claimed 2897589	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	1265495	Total 917074 Paid 917074 Provision for Unpaid 0 Claimed 0	Total 348421 Paid 348421 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	Admin Charges PF	117764	Total 79867 Paid 79867 Provision for Unpaid 0 Claimed 0	Total 37897 Paid 37897 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	Other Allowances to Staff	2445103	Total 1272118 Paid 1272118 Provision for Unpaid 0 Claimed 1272118	Total 1172985 Paid 1172985 Provision for Unpaid 0 Claimed 1172985	0	0	0	0
Salary - Non Teaching	Pay	1035230	Total 494860 Paid 494860 Provision for Unpaid 0	Total 540370 Paid 540370 Provision for Unpaid 0	0	0	0	0

FEES REGULATING AUTHORITY - 2020-21

			Claimed 494860	Claimed 540370				
Salary - Non Teaching	Other Allowances to Staff	478261	Total 276077 Paid 276077 Provision for Unpaid 0 Claimed 276077	Total 202184 Paid 202184 Provision for Unpaid 0 Claimed 202184	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	1395493	Total 648293 Claimed 648293	Total 747200 Claimed 747200	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	48824	Total 48824 Claimed 48824	Total 0 Claimed 0	0	0	0	0
Affiliation / Inspection	Affiliation Fee	250000	Total 150000 Claimed 150000	Total 100000 Claimed 100000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	14018	Total 0 Claimed 0	Total 14018 Claimed 14018	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	39630	Total 700 Claimed 700	Total 38930 Claimed 38930	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	131142	Total 105514 Claimed 105514	Total 25628 Claimed 25628	0	0	0	0
Repairs and Maintenance	Maintenance - Others	124193	Total 74255 Claimed 74255	Total 49938 Claimed 49938	0	0	0	0
Audit Fees	Audit Fee - College	16000	Total 8000 Claimed 8000	Total 8000 Claimed 8000	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	72390	Total 36230 Claimed 36230	Total 36160 Claimed 36160	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	23743	Total 3360 Claimed 3360	Total 20383 Claimed 20383	0	0	0	0
Advertisement	Advertisement - General	25200	Total 0 Claimed 0	Total 25200 Claimed 25200	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	411012	Total 176793 Claimed 176793	Total 234219 Claimed 234219	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	222290	Total 98647 Claimed 98647	Total 123643 Claimed 123643	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	12256	Total 12256 Claimed 12256	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	24245	Total 22040 Claimed 22040	Total 2205 Claimed 2205	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	92	Total 46 Claimed 46	Total 46 Claimed 46	0	0	0	0
Professional Charges	Consultancy Fees - Others	28800	Total 28800 Claimed 28800	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	17021	Total 6391 Claimed 6391	Total 10630 Claimed 10630	0	0	0	0
Communication Expenses	Internet Charges	44200	Total 13600 Claimed 13600	Total 30600 Claimed 30600	0	0	0	0
Communication Expenses	Telephone, Fax Charges	32393	Total 0 Claimed 0	Total 32393 Claimed 32393	0	0	0	0
Communication Expenses	Postage charges	2000	Total 0 Claimed 0	Total 2000 Claimed 2000	0	0	0	0
Printing and Stationery	Other stationary	209293	Total 122798 Claimed 122798	Total 86495 Claimed 86495	0	0	0	0

FEES REGULATING AUTHORITY - 2020-21

			Claimed 122798	Claimed 86495				
Establishment Expenses	Electricity	187150	Total 162150 Claimed 162150	Total 225000 Claimed 225000	0	0	0	0
Establishment Expenses	Cleaning	902467	Total 392660 Claimed 392660	Total 509807 Claimed 509807	0	0	0	0
Establishment Expenses	Gardening	57354	Total 25820 Claimed 25820	Total 31534 Claimed 31534	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	1063890	Total 523000 Claimed 523000	Total 540890 Claimed 540890	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material	22760	Total 11700 Claimed 11700	Total 11060 Claimed 11060	0	0	0	0
Other Expenses	Expenses related to Students	95852	Total 30533 Claimed 30533	Total 65319 Claimed 65319	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	235312	Total 97630 Claimed 97630	Total 137682 Claimed 137682	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	164485	Total 101485 Claimed 101485	Total 63000 Claimed 63000	0	0	0	0
Total Expenses		17348285	8976859	8371426	0	0	0	0
Total Claimed Expenses			7979918	7985108				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit MBA: 0
MCA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

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 - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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



Online Fee Approval Proposal for Academic Year 2020-21

To,
The Hon'ble Chairman,
Fees Regulating Authority,

Maharashtra State,
Mumbai - 400 051Name of the College/Institute: Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati
Code: MB1102
Location: C. K. NAIDU ROAD, CAMP AMRAVATI (M.S.)

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	KAWITKAR SURESH S.	ASSOCIATE PROFESSOR	01/08/2001	NA	MBA	Applicable and Submitted	121910001972	DENA BANK	Nationalized / Private / Scheduled	609455	Bank Transfer
2	Teaching	Regular	Approved	Yes	WAGHMARE PANKAJ DNYANESHWAR	ASSOCIATE PROFESSOR	01/08/1999	NA	MBA	Applicable and Submitted	121910001736	DENA BANK	Nationalized / Private / Scheduled	585193	Bank Transfer
3	Teaching	Regular	Approved	Yes	MONGA MANINDAR H.	ASSOCIATE PROFESSOR	14/08/2004	NA	MBA	Applicable and Submitted	121910002670	DENA BANK	Nationalized / Private / Scheduled	544536	Bank Transfer
4	Teaching	Regular	Approved	Yes	DHAWALE VIJAY RAMCHANDRA	ASSISTANT PROFESSOR	01-07-2007	NA	MCA	Applicable and Submitted	121910002697	DENA BANK	Nationalized / Private / Scheduled	453567	Bank Transfer
5	Teaching	Adhoc	Approved	Yes	KAZI SAMEENA AKHATARALI	ASSISTANT PROFESSOR	01/07/2007	NA	MCA	Applicable and Submitted	121910001827	DENA BANK	Nationalized / Private / Scheduled	427426	Bank Transfer
6	Teaching	Regular	Approved	Yes	TOTADE SUNITA KISHORRAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002155	DENA BANK	Nationalized / Private / Scheduled	402476	Bank Transfer
7	Teaching	Regular	Approved	Yes	DWIVEDI ANURAG MAHESH	ASSISTANT PROFESSOR	01/07/2007	NA	MCA	Applicable and Submitted	121910002147	DENA BANK	Nationalized / Private / Scheduled	402476	Bank Transfer
8	Teaching	Adhoc	Approved	Yes	MANDAOGADE PALLAVI N.	ASSOCIATE PROFESSOR	16/07/2018	NA	MBA	Applicable and Submitted	121910035729	dena bank	Nationalized / Private / Scheduled	375000	Bank Transfer
9	Teaching	Regular	Approved	Yes	MOHOD VINOD NAMDEORAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002153	DENA BANK	Nationalized / Private / Scheduled	370949	Bank Transfer
10	Teaching	Regular	Approved	Yes	RAGHUWANSHI KUNAL PRAKASHSINGH	ASSISTANT PROFESSOR	24/08/2007	NA	MCA	Applicable and Submitted	121910002696	DENA BANK	Nationalized / Private / Scheduled	349434	Bank Transfer
11	Teaching	Regular	Approved	Yes	PATIL AMOLIKA NARAYANRAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002131	DENA BANK	Nationalized / Private / Scheduled	330014	Bank Transfer
12	Teaching	Regular	Approved	Yes	DAMMANI POOJA GOKULESH	ASSISTANT PROFESSOR	01/07/2009	NA	MBA	Applicable and Submitted	121910024125	DENA BANK	Nationalized / Private / Scheduled	326723	Bank Transfer
13	Teaching	Regular	Approved	Yes	UPASE PRATIK BHASKARRAO	ASSISTANT PROFESSOR	16/07/2010	NA	MBA	Applicable and Submitted	121910026268	DENA BANK	Nationalized / Private / Scheduled	321989	Bank Transfer
14	Teaching	Regular	Approved	Yes	BELE SANGHESH BAPURAO	ASSISTANT PROFESSOR	01/08/2008	NA	MCA	Applicable and Submitted	121910002677	DENA BANK	Nationalized / Private / Scheduled	290963	Bank Transfer
15	Teaching	Regular	Approved	Yes	BOTHRA SACHIN ASHOKCHAND	ASSISTANT PROFESSOR	01-08-2013	NA	MBA	Not Applicable	121910031625	DENA BANK	Nationalized / Private / Scheduled	275826	Bank Transfer
16	Teaching	Adhoc	Approved	Yes	KHAN SOHEL MANZOORALI	ASSISTANT PROFESSOR	04/07/2016	01/05/2019	MBA	Not Applicable	121910034616	Dena Bank	Nationalized / Private / Scheduled	253866	Bank Transfer
17	Teaching	Adhoc	Approved	Yes	KEDIA SANDESH R.	ASSISTANT PROFESSOR	04/07/2016	NA	MBA	Not Applicable	121910034615	Dena Bank	Nationalized / Private / Scheduled	251670	Bank Transfer
18	Teaching	Adhoc	Approved	Yes	YEOTIKAR REKHA N	ASSISTANT PROFESSOR	01/07/2017	NA	MCA	Not Applicable	121910002220	dena bank	Nationalized / Private / Scheduled	244920	Bank Transfer
19	Teaching	Adhoc	Approved	Yes	KHAN MOHAMMAD RAFI SAHEB	ASSISTANT PROFESSOR	01/07/2016	NA	MCA	Not Applicable	121910034587	Dena Bank	Nationalized / Private / Scheduled	226382	Bank Transfer
20	Teaching	Adhoc	Approved	Yes	CHOURASIA SHRADDHA A.	ASSISTANT PROFESSOR	01/07/2016	NA	MBA	Not Applicable	121910034579	Dena Bank	Nationalized / Private / Scheduled	183360	Bank Transfer
21	Teaching	Adhoc	Approved	Yes	BHADORIYA RUPESH RAMESHSINGH	ASSISTANT PROFESSOR	27/07/2015	NA	MBA	Not Applicable	121910033699	DENA BANK	Nationalized / Private / Scheduled	183360	Bank Transfer
22	Teaching	Regular	Approved	Yes	DESHPANDE PRADIP B.	ASSISTANT PROFESSOR	01/07/2005	01/08/2018	MBA	Applicable and Submitted	121910002226	DENA BANK	Nationalized / Private / Scheduled	150800	Bank Transfer
23	Teaching	Adhoc	Approved	Yes	SASANE RAJESH B.	ASSISTANT PROFESSOR	25/07/2018	NA	MBA	Not Applicable	121910035722	dena bank	Nationalized / Private / Scheduled	115613	Bank Transfer
24	Teaching	Adhoc	Approved	Yes	NICHALE ANKITA D	ASSISTANT PROFESSOR	01/07/2017	NA	MCA	Not Applicable	121910033737	dena bank	Nationalized / Private / Scheduled	100740	Bank Transfer
25	Teaching	Adhoc	Approved	Yes	RAUT APURVA RAJENDRA	ASSISTANT PROFESSOR	12/07/2017	NA	MCA	Not Applicable	121910034881	dena bank	Nationalized / Private / Scheduled	89813	Bank Transfer
	Teaching	Regular	Approved	Yes	KHATRI GAURAV TANSUKHLAL	ASSISTANT PROFESSOR	01/07/2009	31/05/2018	MBA	Applicable and Submitted	121910024124	DENA BANK	Nationalized / Private / Scheduled	78039	Bank Transfer
	Teaching	Adhoc	Approved	Yes	DESHMUKH M. M.	ASSISTANT PROFESSOR	01/07/2009	30/04/2018	MBA	Not Applicable	121910024126	dena bank	Nationalized / Private / Scheduled	52026	Bank Transfer
	Teaching	Adhoc	Approved	Yes	CHAWANDE KOMAL R.	ASSISTANT PROFESSOR	01/03/2018	30/04/2018	MCA	Not Applicable	121910034618	dena bank	Nationalized / Private / Scheduled	16000	Bank Transfer

FEEs REGULATING AUTHORITY - 2020-21

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FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

Online Fee Approval Proposal for Academic Year 2020-21

Name of the College /Institute	MB1102 - Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati
Address	C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)

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

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	TUTION FEES	7224428	4868947	2355481	0	0	0	0
2	DISSERTATION FEES	39900	24500	15400	0	0	0	0
3	DEVELOPMENT FUND	1427899	822862	605037	0	0	0	0
4	I CARD FEE	6570	3300	3270	0	0	0	0
5	COLLEGE DAY CELEBRATION	21500	10900	10600	0	0	0	0
6	SEMINAR FEE	9450	0	9450	0	0	0	0
7	OTHER	14500	14500	0	0	0	0	0
8	RECOVERY OF BOOKS	320	320	0	0	0	0	0
9	BANK INTEREST	27877	18316	9561	0	0	0	0
10	GROUP INSURANCE	21290	10368	10922	0	0	0	0
Total Income		8793734	5774013	3019721	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	85140	Total 49368 Deductible 49368	Total 35772 Deductible 35772	0	0	0	0
2	SOCIAL GATHERING FEE INCOME	21500	Total 10900 Deductible 10900	Total 10600 Deductible 10600	0	0	0	0
3	BANK INTEREST INCOME	27877	Total 18316 Deductible 18316	Total 9561 Deductible 9561	0	0	0	0
4	ID CARD FEES	6570	Total 3300 Deductible 3300	Total 3270 Deductible 3270	0	0	0	0
5	BOOK BANK FEE	320	Total 320 Deductible 320	Total 0 Deductible 0	0	0	0	0
6	DEVELOPMENT FEES	1427899	Total 822862 Deductible 822862	Total 605037 Deductible 605037	0	0	0	0
7	TUITION FEES	7224428	Total 4868947 Deductible 4868947	Total 2355481 Deductible 2355481	0	0	0	0
Total Income		8793734	5774013	3019721	0	0	0	0
Total Deductible Income		8793734	5774013	3019721				

Expenses Details

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	GUEST LECTURES	48824	48824	0	0	0	0	0
2	PROCESSING FEES (ARA & AFFILIATION)	322390	186230	136160	0	0	0	0

3	REGISTRATION EXPS	9440	0	9440	0	0	0	0
4	READING ROOM EXPS	21465	21465	0	0	0	0	0
5	AWARENESS PROGRAMME EXPS	30446	3638	26808	0	0	0	0
6	WORKSHOP EXPS	200	0	200	0	0	0	0
7	I CARD PRINTING	6450	3270	3180	0	0	0	0
8	MEMBERSHIP FEES	19470	0	19470	0	0	0	0
9	PRACTICAL EXAM EXPS	2652	0	2652	0	0	0	0
10	STATIONERY EXPS	101782	72193	29589	0	0	0	0
11	PRINTING EXPS	101061	47335	53726	0	0	0	0
12	MISCELLANEOUS EXPS	184880	76912	107968	0	0	0	0
13	CURTAIN & CLOTH EXPS	6650	0	6650	0	0	0	0
14	GROUP INSURANCE EXPS	43782	20718	23064	0	0	0	0
15	DISSERTATION EXPS	12179	5430	6749	0	0	0	0
16	SALARY NON TEACHING STAFF	1513491	770937	742554	0	0	0	0
17	HONORARIUM TO VISITING FACULTY & OTHERS	1395493	648293	747200	0	0	0	0
18	SALARY TEACHING STAFF	8378030	4307456	4070574	0	0	0	0
19	PERIODICAL & JOURNAL	164485	101485	63000	0	0	0	0
20	GAMES & SPORTS	222290	98647	123643	0	0	0	0
21	LABORATORY EXPENSES	22760	11700	11060	0	0	0	0
22	ADVERTISEMENT	48943	3360	45583	0	0	0	0
23	TA & DA	17021	6391	10630	0	0	0	0
24	BUILDING MAINTENANCE	39630	700	38930	0	0	0	0
25	POSTAGE EXPENSES	2000	0	2000	0	0	0	0
26	TELEPHONE EXPENSES	32393	0	32393	0	0	0	0
27	ELECTRIC REPAIRING	20530	19680	850	0	0	0	0
28	EQUIPMENT REPAIRING	131142	105514	25628	0	0	0	0
29	INTERNET EXPS (NET & WEB)	44200	13600	30600	0	0	0	0
30	CLEANING/ SANITARY EXPS	902467	392660	509807	0	0	0	0
31	PLACEMENT ACTIVITY	24245	22040	2205	0	0	0	0
32	ELECTRIC CHARGES	387150	162150	225000	0	0	0	0
33	AUDIT FEES	16000	8000	8000	0	0	0	0
34	ANNUAL MAINTENANCE CHARGES	103663	54575	49088	0	0	0	0
35	ANNUAL GATHERING EXPENSES	411012	176793	234219	0	0	0	0
36	SECURITY EXPENSES	1063890	523000	540890	0	0	0	0
37	GARDEN EXPENSES	57354	25820	31534	0	0	0	0
38	ALUMNI MEET	12256	12256	0	0	0	0	0
39	COLLEGE SHARE TO EPF	1265495	917074	348421	0	0	0	0
40	CONSULTANCY FEES	28800	28800	0	0	0	0	0
41	EPF PROCESSING FEES	117764	79867	37897	0	0	0	0
42	LEC INSPECTION EXPS	14018	0	14018	0	0	0	0
43	BANK COMMISSION	92	46	46	0	0	0	0
Total Expenses		17348285	8976859	8371426	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	5932927	Total 3035338 Paid 3035338 Provision for Unpaid 0 Claimed 3035338	Total 2897589 Paid 2897589 Provision for Unpaid 0 Claimed 2897589	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	1265495	Total 917074 Paid 917074 Provision for Unpaid 0 Claimed 0	Total 348421 Paid 348421 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary - Teaching	Admin Charges PF	117764	Total 79867	Total 37897	0	0	0	0

			Paid 79867 Provision for Unpaid 0 Claimed 0	Paid 37897 Provision for Unpaid 0 Claimed 0				
Salary - Teaching	Other Allowances to Staff	2445103	Total 1272118 Paid 1272118 Provision for Unpaid 0 Claimed 1272118	Total 1172985 Paid 1172985 Provision for Unpaid 0 Claimed 1172985	0	0	0	0
Salary - Non Teaching	Pay	1035230	Total 494860 Paid 494860 Provision for Unpaid 0 Claimed 494860	Total 540370 Paid 540370 Provision for Unpaid 0 Claimed 540370	0	0	0	0
Salary - Non Teaching	Other Allowances to Staff	478261	Total 276077 Paid 276077 Provision for Unpaid 0 Claimed 276077	Total 202184 Paid 202184 Provision for Unpaid 0 Claimed 202184	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	1395493	Total 648293 Claimed 648293	Total 747200 Claimed 747200	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	48824	Total 48824 Claimed 48824	Total 0 Claimed 0	0	0	0	0
Affiliation / Inspection	Affiliation Fee	250000	Total 150000 Claimed 150000	Total 100000 Claimed 100000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	14018	Total 0 Claimed 0	Total 14018 Claimed 14018	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	39630	Total 700 Claimed 700	Total 38930 Claimed 38930	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	131142	Total 105514 Claimed 105514	Total 25628 Claimed 25628	0	0	0	0
Repairs and Maintenance	Maintenance - Others	124193	Total 74255 Claimed 74255	Total 49938 Claimed 49938	0	0	0	0
Audit Fees	Audit Fee - College	16000	Total 8000 Claimed 8000	Total 8000 Claimed 8000	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	72390	Total 36230 Claimed 36230	Total 36160 Claimed 36160	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	23743	Total 3360 Claimed 3360	Total 20383 Claimed 20383	0	0	0	0
Advertisement	Advertisement - General	25200	Total 0 Claimed 0	Total 25200 Claimed 25200	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	411012	Total 176793 Claimed 176793	Total 234219 Claimed 234219	0	0	0	0
Social Gathering /	Student sports activities & gymkhana	222290	Total	Total	0	0	0	0

22/10/2019

FEES REGULATING AUTHORITY - 2020-21

Functions / Expenses/Welfare	expenses		98647 Claimed 98647	123643 Claimed 123643				
Social Gathering / Functions Expenses/Welfare	Alumni expenses	12256	Total 12256 Claimed 12256	Total 0 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	24245	Total 22040 Claimed 22040	Total 2205 Claimed 2205	0	0	0	0
Bank Interest / Commission / Charges	Bank Commission	92	Total 46 Claimed 46	Total 46 Claimed 46	0	0	0	0
Professional Charges	Consultancy Fees - Others	28800	Total 28800 Claimed 28800	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	17021	Total 6391 Claimed 6391	Total 10630 Claimed 10630	0	0	0	0
Communication Expenses	Internet Charges	44200	Total 13600 Claimed 13600	Total 30600 Claimed 30600	0	0	0	0
Communication Expenses	Telephone, Fax Charges	32393	Total 0 Claimed 0	Total 32393 Claimed 32393	0	0	0	0
Communication Expenses	Postage charges	2000	Total 0 Claimed 0	Total 2000 Claimed 2000	0	0	0	0
Printing and Stationery	Other stationary	209293	Total 122798 Claimed 122798	Total 86495 Claimed 86495	0	0	0	0
Establishment Expenses	Electricity	387150	Total 162150 Claimed 162150	Total 225000 Claimed 225000	0	0	0	0
Establishment Expenses	Cleaning	902467	Total 392660 Claimed 392660	Total 509807 Claimed 509807	0	0	0	0
Establishment Expenses	Gardening	57354	Total 25820 Claimed 25820	Total 31534 Claimed 31534	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	1063890	Total 523000 Claimed 523000	Total 540890 Claimed 540890	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	22760	Total 11700 Claimed 11700	Total 11060 Claimed 11060	0	0	0	0
Other Expenses	Expenses related to Students	95852	Total 30533 Claimed 30533	Total 65319 Claimed 65319	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	235312	Total 97630 Claimed 97630	Total 137682 Claimed 137682	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	164485	Total 101485 Claimed 101485	Total 63000 Claimed 63000	0	0	0	0
Total Expenses		17348285	8976859	8371426	0	0	0	0
Total Claimed Expenses			7979918	7985108				

Allowability of Hospital Expenses

Hospital Year of Establishment 0

Financial Details (Rs)

Total Hospital Income 0

Total Hospital Expenses 0

22/10/2019

FEEs REGULATING AUTHORITY - 2020-21

Hospital Deficit = Total expenses - Total income

Total Deficit

Claimed Deficit

0

0

MBA: 0

MCA: 0

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

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 - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College/Institute: Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati
Code: MB1102
Location: C.K. NAIDU ROAD, CAMP, AMRAVATI (M.S.)

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	KAWITKAR SURESH S.	ASSOCIATE PROFESSOR	01/08/2001	NA	MBA	Applicable and Submitted	121910001972	DENA BANK	Nationalized / Private / Scheduled	609455	Bank Transfer
2	Teaching	Regular	Approved	Yes	WAGHMARE PANKAJ DNYANESHWAR	ASSOCIATE PROFESSOR	01/08/1999	NA	MBA	Applicable and Submitted	121910001736	DENA BANK	Nationalized / Private / Scheduled	585193	Bank Transfer
3	Teaching	Regular	Approved	Yes	MONGA MANINDAR H.	ASSOCIATE PROFESSOR	14/08/2004	NA	MBA	Applicable and Submitted	121910002670	DENA BANK	Nationalized / Private / Scheduled	544536	Bank Transfer
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6	Teaching	Regular	Approved	Yes	TOTADE SUNITA KISHORRAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002155	DENA BANK	Nationalized / Private / Scheduled	402476	Bank Transfer
7	Teaching	Regular	Approved	Yes	DWIVEDI ANURAG MAHESH	ASSISTANT PROFESSOR	01/07/2007	NA	MCA	Applicable and Submitted	121910002147	DENA BANK	Nationalized / Private / Scheduled	402476	Bank Transfer
8	Teaching	Adhoc	Approved	Yes	MANDAOGADE PALLAVI N	ASSOCIATE PROFESSOR	16/07/2018	NA	MBA	Applicable and Submitted	121910035729	dena bank	Nationalized / Private / Scheduled	375000	Bank Transfer
9	Teaching	Regular	Approved	Yes	MOHOD VINOD NAMDEORAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002153	DENA BANK	Nationalized / Private / Scheduled	370949	Bank Transfer
10	Teaching	Regular	Approved	Yes	RAGHUWANSHI KUNAL PRAKASHSINGH	ASSISTANT PROFESSOR	24/08/2007	NA	MCA	Applicable and Submitted	121910002696	DENA BANK	Nationalized / Private / Scheduled	349434	Bank Transfer
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12	Teaching	Regular	Approved	Yes	DAMMANI POOJA GOKULESH	ASSISTANT PROFESSOR	01/07/2009	NA	MBA	Applicable and Submitted	121910024125	DENA BANK	Nationalized / Private / Scheduled	326723	Bank Transfer
13	Teaching	Regular	Approved	Yes	UPASE PRATIK BHASKARRAO	ASSISTANT PROFESSOR	16/07/2010	NA	MBA	Applicable and Submitted	121910026268	DENA BANK	Nationalized / Private / Scheduled	321989	Bank Transfer
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20	Teaching	Adhoc	Approved	Yes	CHOURASIA SHRADDHA A.	ASSISTANT PROFESSOR	01/07/2016	NA	MBA	Not Applicable	121910034579	Dena Bank	Nationalized / Private / Scheduled	183360	Bank Transfer
21	Teaching	Adhoc	Approved	Yes	BHADORIYA RUPESH RAMESHSINGH	ASSISTANT PROFESSOR	27/07/2015	NA	MBA	Not Applicable	121910033699	DENA BANK	Nationalized / Private / Scheduled	183360	Bank Transfer
22	Teaching	Regular	Approved	Yes	DESHPANDE PRADIP B.	ASSISTANT PROFESSOR	01/07/2005	01/08/2018	MBA	Applicable and Submitted	121910002226	DENA BANK	Nationalized / Private / Scheduled	150800	Bank Transfer
23	Teaching	Adhoc	Approved	Yes	SASANE RAJESH B.	ASSISTANT PROFESSOR	25/07/2018	NA	MBA	Not Applicable	121910035722	dena bank	Nationalized / Private / Scheduled	115613	Bank Transfer
24	Teaching	Adhoc	Approved	Yes	NICHALE ANKITA D.	ASSISTANT PROFESSOR	01/07/2017	NA	MCA	Not Applicable	121910033737	dena bank	Nationalized / Private / Scheduled	100740	Bank Transfer
25	Teaching	Adhoc	Approved	Yes	RAUT APURVA RAJENDRA	ASSISTANT PROFESSOR	12/07/2017	NA	MCA	Not Applicable	121910034881	dena bank	Nationalized / Private / Scheduled	89813	Bank Transfer

22/10/2019

FEES REGULATING AUTHORITY - 2020-21

FEES REGULATING AUTHORITY - 2020-21														
2/10/2019														
26	Teaching	Regular	Approved	Yes	KHATRI GAURAV TANSUKHLAL	ASSISTANT PROFESSOR	01/07/2009	31/05/2018	MBA	Applicable and Submitted	121910024124 DENA BANK	Nationalized / Private / Scheduled	78039	Bank Transfer
27	Teaching	Adhoc	Approved	Yes	DESHMUKH M. M.	ASSISTANT PROFESSOR	01/07/2009	30/04/2018	MBA	Not Applicable	121910024126 dena bank	Nationalized / Private / Scheduled	52026	Bank Transfer
28	Teaching	Adhoc	Approved	Yes	CHAWANDE KOMAL R.	ASSISTANT PROFESSOR	01/03/2018	30/04/2018	MCA	Not Applicable	121910034618 dena bank	Nationalized / Private / Scheduled	16000	Bank Transfer
29	Administration	Regular	Approved	Yes	ISAD SANJAY RARAOJI	SYSTEM ANALYST	01/08/2006	NA	MCA	Applicable and Submitted	121910002174 DENA BANK	Nationalized / Private / Scheduled	256550	Bank Transfer
30	Administration	Regular	Approved	Yes	DESHMUKH PRASHANT R.	SR. CLERK	01/07/1996	NA	MCA	Not Applicable	121910002182 DENA BANK	Nationalized / Private / Scheduled	185849	Bank Transfer
31	Administration	Regular	Approved	Yes	GIRASE C. J.	JR. CLERK	01/09/1996	NA	MBA	Not Applicable	121910002176 DENA BANK	Nationalized / Private / Scheduled	185849	Bank Transfer
32	Administration	Regular	Approved	Yes	KANOJIYA GANESH M.	SR. CLERK	01/09/1996	NA	MBA	Not Applicable	121910001643 DENA BANK	Nationalized / Private / Scheduled	185849	Bank Transfer
33	Administration	Adhoc	Approved	Yes	TABHANE SHRIKANT RAMDAS	ACCOUNTANT	09/10/12	NA	MCA	Not Applicable	1219100032297 DENA BANK	Nationalized / Private / Scheduled	162893	Bank Transfer
34	Administration	Regular	Approved	Yes	GOSAVI SANDIP M.	JR. CLERK	11/07/1997	NA	MBA	Not Applicable	121910001682 DENA BANK	Nationalized / Private / Scheduled	138188	Bank Transfer
35	Administration	Regular	Approved	Yes	CHAUKADE AJAY M.	JR. CLERK	01/06/1992	NA	MCA	Not Applicable	121910002160 DENA BANK	Nationalized / Private / Scheduled	133362	Bank Transfer
36	Administration	Adhoc	Approved	Yes	SISODIYA M. M.	LIBRARIAN	01/08/2018	NA	MCA	Not Applicable	121910024613 dena bank	Nationalized / Private / Scheduled	108864	Bank Transfer
37	Administration	Adhoc	Approved	Yes	RAMCHAWARE RAVI SHYAMRAOJI	PEON	01-08-1996	NA	MCA	Not Applicable	121910002159 DENA BANK	Nationalized / Private / Scheduled	101600	Bank Transfer
38	Administration	Regular	Approved	Yes	THAKUR RAJESH R.	PEON	01/08/02	NA	MBA	Not Applicable	121910002261 DENA BANK	Nationalized / Private / Scheduled	97687	Bank Transfer
39	Administration	Adhoc	Approved	Yes	AHMAD TANWEER SADIQ	LAB ATTENDANT	01/11/2016	NA	MBA	Not Applicable	121910002161 dena bank	Nationalized / Private / Scheduled	91634	Bank Transfer
40	Administration	Adhoc	Approved	Yes	JNGLE MANISH RAGHUNATH	JR. CLERK	01/07/2017	31/12/2018	MCA	Not Applicable	121910002717 Dena Bank	Nationalized / Private / Scheduled	89250	Bank Transfer
41	Administration	Adhoc	Approved	Yes	WANKHADE SNEHALATA VINOD	LAB ATTENDANT	01/11/2016	NA	MBA	Not Applicable	121910032115 Dena Bank	Nationalized / Private / Scheduled	71730	Bank Transfer
42	Administration	Adhoc	Approved	Yes	LENDE SUDHAKAR H.	PEON	01/09/1999	NA	MCA	Not Applicable	121910002158 DENA BANK	Nationalized / Private / Scheduled	69600	Bank Transfer
Total Teaching Faculty					28	Total Non Teaching Faculty					14			
Total Approved Faculty					42	Total Non Approved Faculty (Including Proposal Sent for Approval)					0			
Total Annual Salary - Teaching											8012616 (81%)			
Total Annual Salary - Administration											1878905 (19%)			
Total Annual Salary											9891521			
Total Basic Pay											6968157			
Total Grade Pay											0			
Total HRA Pay											809761			
Total DA Pay											2113603			
Total TA Pay											0			
Total IT Pay											112500			
Total Institute PT/PF Pay											1090805			
Total PT/PF/other statutory deduction Pay											85225			

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Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

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

ssprsamiti.com/abc.php?q=faculty_details&

2/3

22/10/2019

FEES REGULATING AUTHORITY - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

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

Online Fee Approval Proposal for Academic Year 2020-21

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

Name of the College/Institute: Vidya Bharati Mahavidyalaya Department of Research and PG Studies in Science & Management, Amravati

Code: MB1102

Location: C. K. NAIDU ROAD, CAMP AMRAVATI (M.S.)

Sr No.	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	KAWITKAR SURESH S.	ASSOCIATE PROFESSOR	01/08/2001	NA	MBA	Applicable and Submitted	121910001972	DENA BANK	Nationalized / Private / Scheduled	609455	Bank Transfer
2	Teaching	Regular	Approved	Yes	WAGHMARE PANKAJ DNYANESHWAR	ASSOCIATE PROFESSOR	01/08/1999	NA	MBA	Applicable and Submitted	121910001736	DENA BANK	Nationalized / Private / Scheduled	585193	Bank Transfer
3	Teaching	Regular	Approved	Yes	MONGA MANINDAR H.	ASSOCIATE PROFESSOR	14/08/2004	NA	MBA	Applicable and Submitted	121910002670	DENA BANK	Nationalized / Private / Scheduled	544536	Bank Transfer
4	Teaching	Regular	Approved	Yes	DHAWALE VIJAY RAMCHANDRA	ASSISTANT PROFESSOR	01-07-2007	NA	MCA	Applicable and Submitted	121910002697	DENA BANK	Nationalized / Private / Scheduled	453567	Bank Transfer
5	Teaching	Adhoc	Approved	Yes	KAZI SAMEENA AKHATARALI	ASSISTANT PROFESSOR	01/07/2007	NA	MCA	Applicable and Submitted	121910001827	DENA BANK	Nationalized / Private / Scheduled	427426	Bank Transfer
6	Teaching	Regular	Approved	Yes	TOTADE SUNITA KISHORRAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002155	DENA BANK	Nationalized / Private / Scheduled	402476	Bank Transfer
7	Teaching	Regular	Approved	Yes	DWIVEDI ANURAG MAHESH	ASSISTANT PROFESSOR	01/07/2007	NA	MCA	Applicable and Submitted	121910002147	DENA BANK	Nationalized / Private / Scheduled	402476	Bank Transfer
8	Teaching	Adhoc	Approved	Yes	MANDAOGADE PALLAVI N.	ASSOCIATE PROFESSOR	16/07/2018	NA	MBA	Applicable and Submitted	121910035729	dena bank	Nationalized / Private / Scheduled	375000	Bank Transfer
9	Teaching	Regular	Approved	Yes	MOHOD VINOD NAMDEORAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002153	DENA BANK	Nationalized / Private / Scheduled	370949	Bank Transfer
10	Teaching	Regular	Approved	Yes	RAGHUWANSHI KUNAL PRAKASHSINGH	ASSISTANT PROFESSOR	24/08/2007	NA	MCA	Applicable and Submitted	121910002696	DENA BANK	Nationalized / Private / Scheduled	349434	Bank Transfer
11	Teaching	Regular	Approved	Yes	PATIL AMOLIKA NARAYANRAO	ASSISTANT PROFESSOR	15/05/2006	NA	MCA	Applicable and Submitted	121910002131	DENA BANK	Nationalized / Private / Scheduled	330014	Bank Transfer
12	Teaching	Regular	Approved	Yes	DAMMANI POOJA GOKULESH	ASSISTANT PROFESSOR	01/07/2009	NA	MBA	Applicable and Submitted	121910024125	DENA BANK	Nationalized / Private / Scheduled	326723	Bank Transfer
13	Teaching	Regular	Approved	Yes	UPASE PRATIK BHASKARRAO	ASSISTANT PROFESSOR	16/07/2010	NA	MBA	Applicable and Submitted	121910026268	DENA BANK	Nationalized / Private / Scheduled	321989	Bank Transfer
14	Teaching	Regular	Approved	Yes	BELE SANGHESH BAPURAO	ASSISTANT PROFESSOR	01/08/2008	NA	MCA	Applicable and Submitted	121910002677	DENA BANK	Nationalized / Private / Scheduled	290963	Bank Transfer
15	Teaching	Regular	Approved	Yes	BOTHRU SACHIN ASHOKCHAND	ASSISTANT PROFESSOR	01-08-2013	NA	MBA	Not Applicable	121910031625	DENA BANK	Nationalized / Private / Scheduled	275826	Bank Transfer
16	Teaching	Adhoc	Approved	Yes	KHAN SOHEL MANZOORALI	ASSISTANT PROFESSOR	04/07/2016	01/05/2019	MBA	Not Applicable	121910034616	Dena Bank	Nationalized / Private / Scheduled	253866	Bank Transfer
17	Teaching	Adhoc	Approved	Yes	KEDIA SANDESH R.	ASSISTANT PROFESSOR	04/07/2016	NA	MBA	Not Applicable	121910034615	Dena Bank	Nationalized / Private / Scheduled	251670	Bank Transfer
18	Teaching	Adhoc	Approved	Yes	YEOTIKAR REKHA N.	ASSISTANT PROFESSOR	01/07/2017	NA	MCA	Not Applicable	121910002220	dena bank	Nationalized / Private / Scheduled	244920	Bank Transfer
19	Teaching	Adhoc	Approved	Yes	KHAN MOHAMMAD RAFI SAHEB	ASSISTANT PROFESSOR	01/07/2016	NA	MCA	Not Applicable	121910034587	Dena Bank	Nationalized / Private / Scheduled	226382	Bank Transfer
20	Teaching	Adhoc	Approved	Yes	CHOURASIA SHRADDHA A.	ASSISTANT PROFESSOR	01/07/2016	NA	MBA	Not Applicable	121910034579	Dena Bank	Nationalized / Private / Scheduled	183360	Bank Transfer
21	Teaching	Adhoc	Approved	Yes	BHADORIYA RUPESH RAMESHSINGH	ASSISTANT PROFESSOR	27/07/2015	NA	MBA	Not Applicable	121910033699	DENA BANK	Nationalized / Private / Scheduled	183360	Bank Transfer
22	Teaching	Regular	Approved	Yes	DESHPANDE PRADIP B.	ASSISTANT PROFESSOR	01/07/2005	01/08/2018	MBA	Applicable and Submitted	121910002226	DENA BANK	Nationalized / Private / Scheduled	150800	Bank Transfer
23	Teaching	Adhoc	Approved	Yes	SASANE RAJESH B.	ASSISTANT PROFESSOR	25/07/2018	NA	MBA	Not Applicable	121910035722	dena bank	Nationalized / Private / Scheduled	115613	Bank Transfer
24	Teaching	Adhoc	Approved	Yes	NICHALE ANKITA D.	ASSISTANT PROFESSOR	01/07/2017	NA	MCA	Not Applicable	121910033737	dena bank	Nationalized / Private / Scheduled	100740	Bank Transfer
25	Teaching	Adhoc	Approved	Yes	RAUT APURVA RAJENDRA	ASSISTANT PROFESSOR	12/07/2017	NA	MCA	Not Applicable	121910034881	dena bank	Nationalized / Private / Scheduled	89813	Bank Transfer

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22/10/2019

FEE'S REGULATING AUTHORITY - 2020-21

FEEES REGULATING AUTHORITY - 2020-21															
26	Teaching	Regular	Approved	Yes	KHATRI GAURAV TANSUHLAL	ASSISTANT PROFESSOR	01/07/2009	31/05/2018	MBA	Applicable and Submitted	121910021134 DENA BANK	Nationalized / Private / Scheduled	78679	Bank Transfer	
27	Teaching	Adhoc	Approved	Yes	DESHMUKH M. M.	ASSISTANT PROFESSOR	01/07/2009	30/04/2018	MBA	Not Applicable	121910021136 Dena bank	Nationalized / Private / Scheduled	12028	Bank Transfer	
28	Teaching	Adhoc	Approved	Yes	CHAWANDE KOMAL R.	ASSISTANT PROFESSOR	01/03/2018	30/04/2018	MCA	Not Applicable	121910021461R dena bank	Nationalized / Private / Scheduled	16900	Bank Transfer	
29	Administration	Regular	Approved	Yes	ISAD SANJAY RARAOJI	SYSTEM ANALYST	01/08/2006	NA	MCA	Applicable and Submitted	121910001174 DENA BANK	Nationalized / Private / Scheduled	256570	Bank Transfer	
30	Administration	Regular	Approved	Yes	DESHMUKH PRASHANT R.	SR. CLERK	01/07/1996	NA	MCA	Not Applicable	121910002182 DENA BANK	Nationalized / Private / Scheduled	183849	Bank Transfer	
31	Administration	Regular	Approved	Yes	GIRASE C. J.	JR. CLERK	01/09/1996	NA	MBA	Not Applicable	121910002176 DENA BANK	Nationalized / Private / Scheduled	185849	Bank Transfer	
32	Administration	Regular	Approved	Yes	KANOJIYA GANESH M.	SR. CLERK	01/09/1996	NA	MBA	Not Applicable	121910001643 DENA BANK	Nationalized / Private / Scheduled	187849	Bank Transfer	
33	Administration	Adhoc	Approved	Yes	TABHANE SHRIKANT RAMDAS	ACCOUNTANT	09/10/12	NA	MCA	Not Applicable	121910002297 DENA BANK	Nationalized / Private / Scheduled	162893	Bank Transfer	
34	Administration	Regular	Approved	Yes	GOSAVI SANDIP M.	JR. CLERK	11/07/1997	NA	MBA	Not Applicable	121910001682 DENA BANK	Nationalized / Private / Scheduled	138188	Bank Transfer	
35	Administration	Regular	Approved	Yes	CHAUKADE AJAY M.	JR. CLERK	01/06/1992	NA	MCA	Not Applicable	121910002166 DENA BANK	Nationalized / Private / Scheduled	133362	Bank Transfer	
36	Administration	Adhoc	Approved	Yes	SISODIYA M. M.	LIBRARIAN	01/08/2018	NA	MCA	Not Applicable	121910021413 dena bank	Nationalized / Private / Scheduled	108864	Bank Transfer	
37	Administration	Adhoc	Approved	Yes	RAMCHAWARE RAVI SHYAMRAOJI	PEON	01-08-1996	NA	MCA	Not Applicable	121910002159 DENA BANK	Nationalized / Private / Scheduled	101600	Bank Transfer	
38	Administration	Regular	Approved	Yes	THAKUR RAJESH R.	PEON	01/08/02	NA	MBA	Not Applicable	121910002261 DENA BANK	Nationalized / Private / Scheduled	97667	Bank Transfer	
39	Administration	Adhoc	Approved	Yes	AHMAD TANWEER SADIQ	LAB ATTENDANT	01/11/2016	NA	MBA	Not Applicable	121910002161 dena bank	Nationalized / Private / Scheduled	91634	Bank Transfer	
40	Administration	Adhoc	Approved	Yes	INGLE MANISH RAGHUNATH	JR. CLERK	01/07/2017	31/12/2018	MCA	Not Applicable	121910002717 Dena Bank	Nationalized / Private / Scheduled	89250	Bank Transfer	
41	Administration	Adhoc	Approved	Yes	WANKHADE SNEHALATA VINOD	LAB ATTENDANT	01/11/2016	NA	MBA	Not Applicable	121910032115 Dena Bank	Nationalized / Private / Scheduled	71730	Bank Transfer	
42	Administration	Adhoc	Approved	Yes	LENDE SUDHAKAR H.	PEON	01/09/1999	NA	MCA	Not Applicable	121910002158 DENA BANK	Nationalized / Private / Scheduled	69600	Bank Transfer	
Total Teaching Faculty						28	Total Non Teaching Faculty						14		
Total Approved Faculty						42	Total Non Approved Faculty (Including Proposal Sent for Approval)						0		
Total Annual Salary - Teaching												8012616 (81%)			
Total Annual Salary - Administration												1878905 (19%)			
Total Annual Salary												9891521			
Total Basic Pay												6968157			
Total Grade Pay												0			
Total HRA Pay												809761			
Total DA Pay												2113603			
Total TA Pay												0			
Total IT Pay												112500			
Total Institute PT/PF Pay												1090805			
Total PT/PF/other statutory deduction Pay												85225			

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Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

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

20/10/2019

FEES REGULATING AUTHORITY - 2020-21

Calculation of Depreciation on other assets for AY 2020-21 (For Regular Shift)

Sr. No.	Item	Rate of Depreciation (%)	Closing WDV as on 01-Apr-18	Additions upto 30-Sep-18	Additions from 01-Oct-18	Less: Deductions by	Net Value as on 30-Sep-18	Depreciation @ 10% (or) 20% (if applicable)	Closing WDV as on 30-Sep-18	WDA	MDA	Non-Exempt	Exempt	Total
1	Computer	25	139512	724500	494570	0	413728	91381	3181407	371468	591893	0	0	0
2	Books	25	984036	418811	0	0	1405447	280139	1056410	127125	173012	0	0	0
3	FURNITURE	15	2942857	150460	0	0	4093267	603990	3479277	290217	323773	0	0	0
4	MACHINERY	15	968211	211036	497380	0	167548	214327	1462272	135051	61276	0	0	0

Important Note - All items of depreciation should be written down Value (WDV) method.

For V. S. JADHAV & ASSOCIATES

Chartered Accountants

Signature and Seal of Chartered Accountant and

Vijay Jadhav

Partner

Mem.No-45400



22 OCT 2019

Signature and Seal of person authorized in terms of section 2 (1) of the Act with Code No.

Principal

Vidya Bharati Mahavidyalaya

Amravati.

