

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 PH STREAM

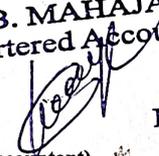
1	Name of the College/Institute: Bhartiya Education Society Institute of Pharmacy Code: PH3298 Stream: PH Year: 2026-27 Location: At Velshet, Post Pingonde, Taluka Roha District- Raigad-402106, Raigad, Roha				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	72267	7733	80000
	Fee for Academic Year 2024-25	Approved	72267	7733	80000
	Fee for Academic Year 2023-24	Approved	72727	7273	80000
	Fee for Academic Year 2022-23	Approved	72727	7273	80000
	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. 100000			
	C) Year of recognition by respective council/Government :	2022			
3.	Whether undertaking on stamp paper submitted reg. refund?	Y			

4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary Expenditure for 2024-25 to approved teaching /non teaching staff as per Competent Authority / University Norms.	7213169	40073
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	344800	1916
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)	7557969	41989
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	11525630	64031
4.2.1	a) Less income	0	0
	b) Hostel expenses,		
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	11465004	63694
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 (343950) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	11465004	63694
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	1146500	6369
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2	526244	2924
4.3	Usage charge for building - Regular / First Shift Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 0 3. For New Colleg Additional: 1000 4. Land/Building allotted by Gov. or Public Body: N	1170000	6500
	Usage charge for building - Second Shift Rs. 3250 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	656204	3646
4.5	Total of (4.2.2.2 to 4.4)	14963952	83133
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)	180	
	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)=(112+16+32+0+0+0) (Excluding TFWS, J&K, and Repeaters)	160	
	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+0) (Excluding TFWS, J&K, and Repeaters)	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)	83133	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	83133	

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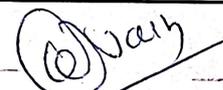
4.10	Development fee (10% of 4.9.1)	8313
4.10.1	Total fee (4.9.1 + 4.10)	91446
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - (0) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 0 Ph.D Holder - 7.69% - Add = 0 Research Publications in international journals & Patents - 0.00 per faculty per year - Add = 0 Placement of students - 0% - Add = 0	0
4.10.3	Total Development Fee (4.10 + 4.10.2-(8313)) or Limited 15% of Tuition Fee(4.9.1- (12470)) whichever is less.	8313
4.10.4	Total Fee (4.9.1 + 4.10.3)	91446

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	7618595
Total		7618595
Date _____		
Place _____		
 CHAIRMAN Bhartiya Education Society Velshet (Nagothane), Tal. Roha, Dist. Raigad - 402106		
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No. _____		
FOR OFFICE USE ONLY		
Date _____		
Disallowance:-		
1) _____		
2) _____		
3) _____		
4) _____		
Prepared by: For C. B. MAHAJAN & CO. Chartered Accountants		
 Proprietor		
Checked by (Chartered Accountant) *		

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	PH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	0	1796245	0	0	1796245	449061	1347184	449061	0	0	0	0
2	Books View	25	232260	301902	0	0	534162	133541	400622	133541	0	0	0	0
3	FURNITURE View	15	0	103817	0	0	103817	15573	88244	15573	0	0	0	0
4	MACHINERY View	15	0	386857	0	0	386857	58029	328828	58029	0	0	0	0
Total			232260	2588821	0	0	2821081	656204	2164878	656204	0	0	0	0

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

Date	For C. B. MAHAJAN & CO. Chartered Accountants Signature and Seal of the certifying Chartered Accountant and Auditors	 CHAIRMAN Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No. _____ Charity Education Society
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Proprietor

Velshet (Nagothane), Tal. Roha,
Dist. Raigad.- 402106



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
				12	12
1	Teaching	Teaching	Assistant Professor	5	5
2	Non Teaching	Laboratory	Laboratory Attendant	1	1
3	Non Teaching	Class IV	Peon/Officer Boy	4	4
4	Non Teaching	Laboratory	Laboratory Technician	1	1
5	Teaching	Teaching	Principal Director	1	1
6	Non Teaching	Administrative	Office Staff II	1	1
7	Non Teaching	Library	Librarian	1	1
8	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
9	Non Teaching	Administrative	Administrative Officer	1	1
10	Non Teaching	Account	Accountant	1	1
11	Non Teaching	Account	Assistant Account Officer	2	2
12	Teaching	Teaching	Lecturer	2	2
Total				31	31

Date

Place



CHAIRMAN

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

Bhartiya Education Society
Velshet (Nagothane), Tal. Roha,
Dist. Raigad. - 402106

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: I(u)	PH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Not Approved	Yes	PREET ARUN CHAVARKAR	Lecturer	24-11-2023	06-12-2024	PH	125510110008632- BANK OF INDA	713975	0	Bank Transfer	713975	713975	0	0	0	0
2	Teaching	Regular	Not Approved	Yes	SAMEER DILIP PAWAR	Assistant Professor	20-09-2022	NA	PII	3201059686- state bank of india	658225	0	Bank Transfer	655725	658225	0	0	0	0
3	Teaching	Regular	Not Approved	Yes	SANTOSH ASHOK KUMBHAR	Principal Director	01-01-2024	30-11-2024	PH	60142535970- bank of mahanshtra	400000	0	Bank Transfer	400000	400000	0	0	0	0
4	Teaching	Regular	Not Approved	Yes	MONIKA NAMDEV RATHOD	Assistant Professor	02-01-2023	NA	PH	41686951416- state bank of india	344986	0	Bank Transfer	342486	344986	0	0	0	0
5	Teaching	Regular	Not Approved	Yes	RAJESH VITTHAL KHANDESHI	Assistant Professor	01-12-2023	NA	PH	915010049479674- axis bank	330000	0	Bank Transfer	330000	330000	0	0	0	0
6	Teaching	Regular	Not Approved	Yes	APARNA ANANT DESAI	Assistant Professor	21-10-2022	NA	PH	38821716995- state bank of india	300484	0	Bank Transfer	300284	300484	0	0	0	0
7	Teaching	Regular	Not Approved	Yes	PRATIBHA BABURAO AUTI	Principal Director	17-01-2025	NA	PII	20214193308- state bank of india	300000	0	Bank Transfer	299600	300000	0	0	0	0
8	Teaching	Regular	Not Approved	Yes	MRUGANKA NARESH MHATRE	Lecturer	01-10-2015	NA	PH	31408679078- state bank of india	292634	0	Bank Transfer	292634	292634	0	0	0	0
9	Teaching	Regular	Not Approved	Yes	SAYALI UDAY BUDIYAVANT	Assistant Professor	01-12-2023	NA	PH	31834212349- state bank of india	286002	0	Bank Transfer	283902	286002	0	0	0	0
10	Teaching	Adhoc	Not Approved	Yes	ANAGHIA RAMAKANT SAMANT	Assistant Professor	01-10-2024	NA	PH	11211573108- state bank of india	278333	0	Bank Transfer	266233	278333	0	0	0	0
11	Teaching	Regular	Not Approved	Yes	SNEHAL SRIRAM MANGALE	Lecturer	19-06-2017	NA	PH	13479422371- STATE BANK OF INDIA	236688	0	Bank Transfer	236688	236688	0	0	0	0
12	Teaching	Adhoc	Not Approved	Yes	ASHWINI SATISH PATIL	Assistant Professor	04-10-2021	NA	PH	20055070485- state bank of india	221162	0	Bank Transfer	220962	221162	0	0	0	0
13	Teaching	Regular	Not Approved	Yes	ASHISH SHANTILAL PAGARIYA	Assistant Professor	16-01-2023	NA	PH	41844035675- STATE BANK OF INDIA	209649	0	Bank Transfer	209649	209649	0	0	0	0
14	Teaching	Regular	Not Approved	Yes	ASMI AMIT BHOI	Assistant Professor	01-12-2023	NA	PH	42536151685- state bank of india	199867	0	Bank Transfer	199867	199867	0	0	0	0
15	Teaching	Regular	Not Approved	Yes	SANJANA DILIP MHATRE	Lecturer	24-02-2022	NA	PH	34422930955- STATE BANK OF INDIA	190084	0	Bank Transfer	190084	190084	0	0	0	0
16	Teaching	Regular	Not Approved	Yes	REEMA RANI BHAKTA BANDHU SANDHA	Assistant Professor	01-06-2024	NA	PII	123456789- state bank of india	153839	0	Bank Transfer	152639	153839	0	0	0	0
17	Teaching	Regular	Not Approved	Yes	SHUBHAM VINAYAK DETIIE	Assistant Professor	01-01-2025	NA	PH	60142535970- bank of maharashtra	75000	0	Bank Transfer	75000	75000	0	0	0	0
18	Teaching	Regular	Not Approved	Yes	SWARUPA PANDHARINATH GHUDE	Assistant Professor	06-01-2025	NA	PH	43806318474- state bank of india	74967	0	Bank Transfer	74267	74967	0	0	0	0
19	Administration	Regular	Not Approved	Yes	RAJESH BALIRAM SUTAR	Office / Administrative Superintendent	01-08-2006	NA	PH	11211568279- state bank of india	420000	0	Bank Transfer	404900	420000	0	0	0	0
20	Administration	Regular	Not Approved	Yes	BHARAT SHANKAR KAMTHE	Administrative Officer	09-07-2007	NA	PH	30226643385- state bank of india	312100	0	Bank Transfer	297000	312100	0	0	0	0
21	Administration	Regular	Not Approved	Yes	ASHWINI ASHOK PINGALE	Laboratory Technician	03-02-2011	NA	PH	31646357219- state bank of india	219756	0	Bank Transfer	203772	219756	0	0	0	0
22	Administration	Regular	Not Approved	Yes	SAMRUDDHI SUNIL NAWALE	Librarian	05-02-2008	NA	PH	30348746799- state bank of india	182201	0	Bank Transfer	166937	182201	0	0	0	0
23	Administration	Regular	Not Approved	Yes	SUREKHA VITHOBA BHOIR	Office Staff II	07-08-2015	NA	PH	20295285513- state bank of india	147823	0	Bank Transfer	147823	147823	0	0	0	0
24	Administration	Regular	Not Approved	Yes	SUHAS RAGHUNATH DANDEKAR	Peon/Officer Boy	02-11-2015	NA	PH	31700663654- state bank of india	120000	0	Bank Transfer	118075	120000	0	0	0	0
25	Administration	Regular	Not Approved	Yes	SONAL SHARAD PARATE	Accountant	01-12-2023	NA	PH	42571969302- state bank of india	120000	0	Bank Transfer	120000	120000	0	0	0	0
26	Administration	Regular	Not Approved	No	SANGEETA GANESH GURAV	Laboratory Technician	02-01-2023	NA	PII	41849750066- STATE BANK OF INDIA	95225	0	Bank Transfer	95225	95225	0	0	0	0
27	Administration	Regular	Not Approved	Yes	HARSHADA DATTATREY JADHAV	Laboratory Technician	01-10-2018	NA	PH	20471048458- state bank of india	95225	0	Bank Transfer	95225	95225	0	0	0	0
28	Administration	Regular	Not Approved	Yes	SANGITA LAXMAN MORE	Laboratory Attendant	01-08-2006	NA	PH	30225423701- STAE BANK OF INDIA	91589	0	Bank Transfer	85926	91589	0	0	0	0
29	Administration	Regular	Not Approved	Yes	ROSHANI KESHAV BHOIR	Laboratory Technician	02-01-2023	NA	PH	40531923379- STATE BANK OF INDIA	89275	0	Bank Transfer	89275	89275	0	0	0	0
30	Administration	Regular	Not Approved	Yes	CHINMAYEE KIRTIKUMAR VEDPATHAK	Assistant Account Officer	01-10-2024	NA	PH	35152556373- state bank of india	47484	0	Bank Transfer	47484	47484	0	0	0	0
31	Administration	Adhoc	Not Approved	Yes	ANISH ASHOK BHOIR	Peon/Officer Boy	01-08-2024	30-09-2024	PH	42659101598- STATE BANK OF INDIA	6596	0	Bank Transfer	6596	6596	0	0	0	0
Total											7213169	0	0	7213169	0	0	0	0	
Total Teaching Faculty 18											Total Non Teaching Faculty 13								
											Total Annual Salary - Teaching				5265895 (73%)				
											Total Annual Salary - Administration				1947274 (27%)				

Total Annual Salary	7213169
Total Basic Pay	7213169
Total Grade Pay	0
Total HRA Pay	0
Total DA Pay	0
Total TA Pay	0
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	72911
Total PT/PF/other statutory deduction Pay	18025

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

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	bhartiya education society		
Address	AT. VELSHET, POST. PIGONDE, TAL. ROHA, DIST. RAIGAD.	Pin Code	402106
District	Raigad	Taluka	Roha
Telephone STD Code	2194	Telephone No.	02194222848
Mobile Number of Authorize Person to whom the communication can be sent.	9689397969	Whatsapp No.	8698341333
E-mail ID	besvspcy@gmail.com	Trust Website	www.besiop.ac.in
Registration No. of the Trust	Maharashtra/106/96 (Raigad)	Year of Establishment of the Trust	1996
Registration Date	28-08-1996	Trust PAN No.	AAATB9288P
Trust TAN No.	PNEB05257A	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	OTARMAL SHESHMAL JAIN	MEMBER OF THE TRUST	AYMPJ5139M	BUSINESS	NO				
2	SOHANLAL OTARMAL JAIN	MEMBER OF THE TRUST	ACQPJ0766L	BUSINESS	NO				
3	DEEPAK NARAYAN GAIKWAD	MEMBER OF THE TRUST	ACSPG4202C	BUSINESS	NO				
4	KISHOR OTERMAL JAIN	PRESIDENT/CHAIRMAN	ACQPJ0767M	SOCIAL WORKER	NO				
5	SANGITA KISHOR-JAIN	VICE PRESIDENT	AGZPJ0451B	HOUSE MAKER	NO				
6	SURESH OTERMAL JAIN	TREASURER	AAPPJ3513L	BUSINESS	NO				

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

Sr.No.	FRA / Non FRA	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Year of Establish	Courses Run	Educational / Non Educational	Land Property Type
1	NON FRA	B.E.S. S.D. PARMAR ENGLISH MEDIUM SCHOOL	AT. VELSHET, POST. PIGNODE, TAL. ROHA, DIST. RAIGAD 402106	0000	1996	JUNIOR SCHOOL SENIOR SCHOOL AND JUNIOR COLLEGE	EDU	OWNED

Form A1

Status of the Building:

If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
Annual Rent (Amount. in Rs.)	0	0	0

If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	2235	0	2235
Cost(Amount. in Rs.)	5587500	0	5587500

Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :

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

If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	2235	0	2235

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 - 00

Date

Place

(Signature)
CHAIRMAN

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

Velsnet (Nagothane), Tal. Roha,
Dist. Raigad - 402106

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FORM B- Information of Institutes

Institute Information

Directorate Code	PH3298	Year of Establishment	2022
Address	At Velshet, Post Pingonde, Taluka Roha District- Raigad-402106,Raigad, Roha		
Village	VELSHET	PIN Code	402106
District	Raigad	Taluka	Roha
Telephone STD Code	022	Telephone No.	222848
Mobile Number	9689397969	WhatsApp Number	8698341333
Official Email id to receive and send official communication	besvspsy@gmail.com	Alternate E-Mail	ashishpagariya@gmail.com
Institute Website	www.besiop.ac.in	Institute TAN No.	pneb05257a
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Other than all mentioned above(E.g. Grampanchayat)	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes	Whether college is autonomous	No
Google map link of the Institute for location	Google Map Link https://maps.app.goo.gl/yiDH4M6ecE7Zz8ug6	Institute website link displaying fees to be charged by the institute	besiop.ac.in
Does the institute provide Hostel facilities ?	N	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	DR. Ashish Pagariya	Person duly authorised in terms of section 2 (l) of the Act	Shri Kishor O Jain Designation: Chairman Mobile No: 9730001849

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	STATE BANK OF INDIA	11211495436	IPCL COMPLEX NAGOTHANE

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	PH	2022	Yes	View	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	PH	PHR-Pharmacy	2022	4	Regular Shift	Full Time	Yes	Dr. Babasaheb Ambedkar Technological University	Continue	2024-25 27-09-2024 View	Pharmacy Council of India (PCI)	Continue	2024-25 / 23-09-2024 View

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	PH	
Course Code	PHR	
Duration	4	
2024-25	SI	60
	LE	27
	MQ	42
	DSY	0
	IQ	6
	EWS	0
	TFWS	3
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	51
	2023-24	SI
LE		21
MQ		35
DSY		16
IQ		4
EWS		0
TFWS		2
NRI		0
JS		0
TS		0
RS		0
PIO		0
Total		57
2022-23		SI
	LE	0
	MQ	35
	DSY	0
	IQ	22
	EWS	0
	TFWS	3
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
	2021-22	SI
		0

	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
2020-21	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	PIO	0
	Total	0
	2019-20	SI
LE		0
MQ		0
DSY		0
IQ		0
EWS		0
TFWS		0
NRI		0
JS		0
TS		0
RS		0
PIO		0
Total		0
Total Intake		396

Institute Accreditation Details

Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	PH	N (0)	N (0)	7.69	0%	0

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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	Patent Filling Expenses	na	na	0
Total					0

Amount in Rs.

Amount in Rs.

Amount in Rs.



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	PH	2022-23	Open / Institute Level	Female	sakshi ganesh kate	View	80000
2	PH	2022-23	SBC/NT/DT/VJ/TFWS	Female	Dipashree Manoj Tandel	View	7733
3	PH	2022-23	OBC/EBC/EWS/SEBC	Male	Mayuresh Santosh Mhatre	View	43867

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