

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 MBA STREAM

1	Name of the College/Institute: D. Y. Patil Institute of Master of Computer Application and Management. Code: MC6228 Stream: MBA Year: 2026-27 Location: Akurdi, Sector-29, Nigdi Pradhikaran, Akurdi, Pune 411044				
2	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2025-26	No Upward Revision	86027	12473	98500
	Fee for Academic Year 2024-25	Approved	86027	12473	98500
	Fee for Academic Year 2023-24	Approved	76854	11146	88000
	Fee for Academic Year 2022-23	No Upward Revision	74335	9665	84000
	Fee for Academic Year 2021-22	Approved	74335	9665	84000
	Fee for Academic Year 2020-21	Approved	83409	9591	93000
	Fee for Academic Year 2019-20	No Upward Revision	92377	10623	103000
	b) Fee Proposed by College for AY 2026-27	Proposal Status Y and Proposed fee for 2026-27 Rs. 121429			
	C) Year of recognition by respective council/Government :	2010			
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.	15255937	58677
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	677500	2606
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)	15933437	61282
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	6870218	26424
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	0
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	22803655	87706
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 (684110) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	22803655	87706
4.2.3	10% of 4.2.2.2 for increase in cost for 2024-25	2280366	8771
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	342055	1316
4.3	Usage charge for building - Regular / First Shift Rs. 7000 per student for total sanctioned intake 1. Usage Charges: 5500 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1680000	6462
	Usage charge for building - Second Shift Rs. 3500 per student for total sanctioned intake	0	0
4.4	Depreciation on other assets at approved rates -	467463	1798
4.5	Total of (4.2.2.2 to 4.4)	27573539	106052
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)	240	
	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)=(192+0+47+0+21+0) (Excluding TFWS, J&K, and Repeaters)	260
	Actual strength in the course run in Academic Year 2024-25 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	260
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0
4.9	Per Student Fee (4.5/4.8)	106052
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	106052
4.10	Development fee (10% of 4.9.1)	10605
4.10.1	Total fee (4.9.1 + 4.10)	116657
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - A(3182) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3182 Ph.D Holder - 43.75% - Add = 530 Research Publications in international journals & Patents - 1.13 per faculty per year - Add = 530 Placement of students - 68% - Add = 530	4772
4.10.3	Total Development Fee (4.10 + 4.10.2-(15377)) or Limited 15% of Tuition Fee(4.9.1- (15908)) whichever is less.	15377
4.10.4	Total Fee (4.9.1 + 4.10.3)	121429

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

Sr No	Income Head	Amount
Total		0
Date		
Place		
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 - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

Name of the College /Institute	MC6228 - D. Y. Patil Institute of Master of Computer Application and Management.
Address	Akurdi, Sector-29, Nigdi Pradhikaran, Akurdi, Pune 411044

Online fee approval proposal for academic year 2026-27

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

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

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

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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	MCA	Non FRA Courses	Hostel	Hospital	Trust
1	Computer View	25	8292	275471	43828	0	327591	76419	251172	76419	0	0	0	0	0
2	Books View	25	770648	0	544382	0	1315030	260710	1054320	260710	0	0	0	0	0
3	FURNITURE View	15	56076	0	0	0	56076	8411	47665	8411	0	0	0	0	0
4	MACHINERY View	15	30377	656080	252724	0	939181	121923	817258	121923	0	0	0	0	0
Total			865393	931551	840934	0	2637878	467463	2170415	467463	0	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date	Signature and Seal of the certifying Chartered Accountant and Auditors								Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						

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	DR.D.Y.PATIL PRATISHTHAN		
Address	412E Ajinkyatara Tarabai Park, Kolhapur	Pin Code	416003
District	Kolhapur	Taluka	Karvir
Telephone STD Code	231	Telephone No.	2653288
Mobile Number of Authorize Person to whom the communication can be sent.	9673875599	Whatsapp No.	9673875599
E-mail ID	tejaspatildyp@gmail.com	Trust Website	www.dypakurdipune.edu.in
Registration No. of the Trust	E /1175/(Kolhapur)	Year of Establishment of the Trust	1990
Registration Date	07-12-1990	Trust PAN No.	AAATD5311R
Trust TAN No.	PNEP07477B	Is GST Number Applicable for the Trust? Trust GST Number	N

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

Note : Attached the copy of change report accepted by the Charity Commissioner.[View](#)**Trustee Details**

Sr. No	Name of Trustees	Designation	PAN No.	Profession of Trustee	Working As Employee In The Same Institute	Category	Emp Designation	Approved By the University	Approved Document
1	SHRI. SANJAY DNYANDEV PATIL	PRESIDENT/CHAIRMAN	ABZPP7270M	AGRICULTURE AND EDUCATIONIST	NO				
2	SHRI. SATEJ DNYANDEV PATIL	VICE PRESIDENT	ABMPP1461D	AGRICULTURE	YES	NON TEACHING	DIRECTOR OF QUALITY MANAGEMENT	NOT APPROVED	
3	SHRI. TEJAS SATEJ PATIL	MEMBER OF THE TRUST	CXKPP2891R	EDUCATIONIST	YES	NON TEACHING	WHOLE TIME ADVISOR	NOT APPROVED	
4	SOU. SHANTADEVI DNYANDEV PATIL	MEMBER OF THE TRUST	AMBPP1687K	SOCIAL ACTIVIST	NO				
5	SOU. VAIJAYANTI SANJAY PATIL	MEMBER OF THE TRUST	AMBPP1690A	SOCIAL ACTIVIST	NO				
6	SHRI. DEVRAJ BABASAHEB PATIL	MEMBER OF THE TRUST	ACBPP1855B	SOCIAL ACTIVIST	NO				
7	SHRI. RUTURAJ SANJAY PATIL	MEMBER OF THE TRUST	BNOPP4446D	POLITICIAN AND BUSINESSMAN	NO				
8	SHRI. PRUTHVIRAJ SANJAY PATIL	TREASURER	BNQPP4377F	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	MAUNI MAHARAJ BANARAS HIGH SCHOOL (SECONDARY)	AT- POST - GARGOTI, TAL - BHUDARGAD, DIST - KOLHAPUR	0000	1981	SECONDARY EDUCATION	EDU	OWNED
2	NON FRA	SMT. VATSALABAI PATIL GIRLS HIGH SCHOOL AND JR. COLLEGE	AT- POST - GARGOTI, TAL - BHUDARGAD, DIST - KOLHAPUR	0000	1988	SECONDARY AND HIGHER SECONDARY EDUCATION	EDU	OWNED
3	NON FRA	DR. D. Y. PATIL VIDYANIKETAN (SECONDARY AND HIGH SECONDARY), ENGLISH MEDIUM	TARABAI PARK, KOLHAPUR	0000	1990	SECONDARY AND HIGHER SECONDARY EDUCATION	EDU	OWNED
4	NON FRA	SHRI SAI SAMARTH HIGH SCHOOL (SECONDARY)	AT-POST - SARNOBATWADI, TAL - KARVIR, DIST - KOLHAPUR	0000	1999	SECONDARY EDUCATION	EDU	OWNED
5	NON FRA	MARATHI MADHYAMIK VIDYALAY	AT-POST - CHINCHWADE, TAL - KARVIR, DIST - KOLHAPUR	0000	2004	SECONDARY EDUCATION	EDU	OWNED
6	NON FRA	Y. B. PATIL VIDYAMANDIAR (SECONDARY SCHOOL)	KASABA BAWADA, KOLHAPUR	0000	1999	SECONDARY EDUCATION	EDU	OWNED
7	NON FRA	Y. B. PATIL VIDYAMANDIAR (PRIMARY SCHOOL)	KASABA BAWADA, KOLHAPUR	0000	1992	PRIMARY EDUCATION	EDU	OWNED
8	NON FRA	SHRI GOKHALE VIDYALAYA (PRIMARY SCHOOL)	RAJARAMPURI, KOLHAPUR	0000	1955	PRIMARY EDUCATION	EDU	OWNED
9	NON FRA	DR. D. Y. PATIL INDUSTRIAL TRAINING CENTRE	AT- POST - GARGOTI, TAL - BHUDARGAD, DIST - KOLHAPUR	27000236	1992	I.T.I. COURSE	EDU	OWNED
10	FRA	DR. D. Y. PATIL COLLEGE OF EDUCATION B.ED. SR. COLLEGE	AT- POST - GARGOTI, TAL - BHUDARGAD, DIST - KOLHAPUR	0026	2006	EDUCATION DEGREE COURSE	EDU	OWNED
11	FRA	DR. D. Y. PATIL POLYTECHNIC	KASABA BAWADA, KOLHAPUR	6421	1999	POLYTECHNIC COURSE	EDU	OWNED

12	FRA	DR. D Y PATIL PRATISHTHAN'S COLLEGE OF ENGINEERING	R.S.NO.865, A-WARD SALUNKE NAGAR, KOLHAPUR	6839	2014	ENGINEERING DEGREE COURSE	EDU	OWNED
13	FRA	DR. D. Y. PATIL COLLEGE OF ENGINEERING AND TECHNOLOGY	KASABA BAWADA, KOLHAPUR	6250	1984	ENGINEERING DEGREE COURSE, ENGINEERING MASTER COURSE	EDU	OWNED
14	FRA	D. Y. PATIL INSTITUTE OF MASTER OF COMPUTER APPLICATIONS AND MANAGEMENT	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6228	2002	MASTER OF COMPUTER APPLICATIONS COURSE AND MASTER OF BUSINESS ADMINISTRATION COURSE	EDU	OWNED
15	FRA	DR. D. Y. PATIL INSTITUTE OF MANAGEMENT STUDIES	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6133	2004	MASTER OF BUSINESS ADMINISTRATION	EDU	OWNED
16	FRA	DR. D. Y. PATIL COLLEGE OF AGRI BUSINESS MANAGEMENT	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	18197	2004	B.SC. IN AGRI BUSINESS MANAGEMENT	EDU	OWNED
17	FRA	DR. D. Y. PATIL INSTITUTE OF APPLIED ARTS AND CRAFT	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	0001	2004	APPLIED ARTS AND CRAFT DEGREE COURSE	EDU	OWNED
18	FRA	D. Y. PATIL COLLEGE OF ENGINEERING	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6272	1984	ENGINEERING DEGREE COURSE, ENGINEERING MASTER COURSE	EDU	OWNED
19	FRA	YASHWANTRAO BHAURAO PATIL POLYTECHNIC	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6410	1984	POLYTECHNIC COURSES	EDU	OWNED
20	FRA	DR. D. Y. PATIL INSTITUTE OF ENGINEERING MANAGEMENT AND RESEARCH	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6802	2012	ENGINEERING DEGREE COURSE	EDU	OWNED
21	FRA	DR. D.Y. PATIL COLLEGE OF PHARMACY	SECTOR NO.-29, NIGDI PRADHIKARAN, NR. AKURDI RAILWAY STATION, PUNE	MO6371	2010	M PHARM	EDU	OWNED
22	FRA	DR. D.Y. PATIL POLYTECHNIC, KOLHAPUR	865, A WARD SALOKHENAGAR KOLHAPUR	6825	2014	CIVIL ENGINEERING MECHANICAL ENGINEERING	EDU	OWNED
23	FRA	DR. D. Y. PATIL COLLEGE OF PHARMACY	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6371	1999	PHARMACY DEGREE COURSE, PHARMACY MASTER COURSES PHARMACY DIPLOMA COURSES	EDU	OWNED
24	FRA	DR. D. Y. PATIL INSTITUTE OF PHARMACY	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6495	2003	PHARMACY DIPLOMA COURSE	EDU	OWNED
25	FRA	DR. D. Y. PATIL COLLEGE OF ARCHITECTURE	SECTOR 29, PRADHIKARAN, AKURDI, PUNE	6538	2000	ARCHITECTURE DEGREE COURSE ARCHITECTURE MASTER COURSE	EDU	OWNED
26	NON FRA	D. Y. PATIL ARTS COMMERCE & SCIENCE JR. COLLEGE	KADAMWADI, KOLHAPUR	0000	2003	ARTS COMMERCE & SCIENCE	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.)	2023	0	2023
Cost(Amount. in Rs.)	0	0	0
Built up Area Required and Available as per AICTE/PCI/COA/MCI/MUHS etc. :			
If Rented	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	0	0	0
If Owned	College / Institute	Other	Total
Built up Area (in Sq. Mtr.)	4460	0	4460
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 - 0	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM B- Information of Institutes
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Directorate Code	6228
Address	Akurdi, Sector-29, Nigdi Pradhikaran, Akurdi, Pune 411044
Village	Akurdi Pune
District	Pune
Telephone STD Code	020
Mobile Number	9823120225
Official Email id to receive and send official communication	enquiry@dypimca.ac.in
Institute Website	www.dypimca.ac.in
Whether Land or Building Allotted by the government or public body	No.
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
Google map link of the Institute for location	Google Map Link https://www.google.com/maps/place/D.+Y.+PATIL+INSTITUTE+OF+MASTER+OF+COMPUTER+APPLICATIONS/@18.6348301,73.7460311,13z/data=!4m10!1m2!1sBMiwQAiIoZHkgcGF0aWwgaW5zdGI0dXRlIG9mIGIjYSBhbmQgbWFuYWdlbWVudOABAPoBBAgAEEY!16s%2Fg%2F11f34222vt?entry=ttu&g_ep=EgoyMDI1
Does the institute provide Hostel facilities ?	Y
Does the Institute provide Gymkhana facilities ?	Y
Name of the Director / Principal of the Institution	Dr. Kowta Sita Nirmala Kumarswamy

Bank Details of Institute/College					

Sr. No	Bank Name	Account No	Branch Name
1	PUNJAB NATIONAL BANK	01411012000086	PUNE MAIN

Institute Stream Details	
1	1
2	2
3	3
4	4
5	5
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Sr. No.	Stream	Start Year	IQ/NRI Quota Surrendered for 2025-26?	Document	IQ/NRI Quota Surrendered for 2024-25?	Document
1	MBA	2010	No		No	
2	MCA	2002	No		No	

Institute Courses Master

Sr. No.	Stream	Course Code	Course Start	Duration	Course Shift	Course Status	State Govt Permission	Name of University	Uni Course Status	Uni Year/Date	Competent Authority	Competent Authority Course Status	Competent Year/Date
1	MBA	MBA-M. B. A.	2010	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 11-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 View
2	MCA	MCA-Master in Computer Application	2002	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2025-26 11-06-2025 View	All India Council for Technical Education (AICTE)	Continue	2025-26 / 03-01-2025 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		MBA	MCA
Course Code		MBA	MCA
Duration		2	2
2024-25	SI	120	180
	LE	0	0
	MQ	96	144
	DSY	0	0
	IQ	24	36
	EWS	9	17
	TFWS	5	9
	NRI	0	0
	JS	1	0
	TS	0	0
	RS	0	0
	Total	135	206
2023-24	SI	120	180
	LE	0	0
	MQ	96	138
	DSY	0	0
	IQ	23	31
	EWS	12	17
	TFWS	4	7
	NRI	0	0
	JS	1	0
	TS	0	0
	RS	0	0
	Total	136	193
2022-23	SI	120	180
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
2021-22	SI	120	180
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0

2020-21	SI	120	180
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
2019-20	SI	120	180
	LE	0	0
	MQ	0	0
	DSY	0	0
	IQ	0	0
	EWS	0	0
	TFWS	0	0
	NRI	0	0
	JS	0	0
	TS	0	0
	RS	0	0
	Total	0	0
Total Intake		992	1479

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MBA	A (30) Date of declration: 26-12-2024 NAAC Certificate: View	N (0)	43.75	68%	18

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	NIL	Any other expenses relating to students activity not covered by item no.1 to 6	NIL	NIL	0
Total					0

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	MBA	2024-25	Open / Institute Level	Male	Swapnil Prasad Kshirsagar	View	98500
2	MBA	2024-25	Open / Institute Level	Female	Shveta Bibishan Ingale	View	98500
3	MBA	2023-24	Open / Institute Level	Male	Tushar Madhukar Patil	View	88000
4	MBA	2023-24	Open / Institute Level	Female	Akshata Raju Jadhav	View	88000
5	MBA	2024-25	OBC/EBC/EWS/SEBC	Male	Saurabh Vijay Doke	View	55486.5
6	MBA	2024-25	OBC/EBC/EWS/SEBC	Female	Kirti Ravindra Gawande	View	12473
7	MBA	2023-24	OBC/EBC/EWS/SEBC	Male	Omkar Jagdish Khond	View	49573
8	MBA	2024-25	SBC/NT/DT/VJ/TFWS	Male	Hitesh Ajit Narute	View	12473
9	MBA	2024-25	SBC/NT/DT/VJ/TFWS	Female	Yugandhara Prakash Kachare	View	12473
10	MBA	2023-24	SBC/NT/DT/VJ/TFWS	Male	Raviraj Sopan Bachkar	View	11146
11	MBA	2023-24	SBC/NT/DT/VJ/TFWS	Female	Shweta Subhash Sanap	View	11146
12	MBA	2023-24	OBC/EBC/EWS/SEBC	Female	Shrutika Ghanshyam Sabapure	View	11146
13	MCA	2024-25	Open / Institute Level	Female	Vaishnavi Nimbaji Pawar	View	87000
14	MCA	2024-25	Open / Institute Level	Male	Mohit Shethu Shetty	View	87000
15	MCA	2023-24	Open / Institute Level	Male	Rushikesh Shankar Changle	View	87000
16	MCA	2023-24	Open / Institute Level	Female	ACHAL SATISH KILCHE	View	87000
17	MCA	2024-25	OBC/EBC/EWS/SEBC	Female	Aditi Madhukar Kalwaghe	View	11018
18	MCA	2024-25	OBC/EBC/EWS/SEBC	Male	Lokesh Manik Chopkar	View	49009
19	MCA	2023-24	OBC/EBC/EWS/SEBC	Male	Jitesh Pramod Sutar	View	49009
20	MCA	2023-24	OBC/EBC/EWS/SEBC	Female	Minal Vinod Baiskar	View	11018
21	MCA	2024-25	SBC/NT/DT/VJ/TFWS	Female	Vaishnavi Ramesh Solunke	View	11018
22	MCA	2024-25	SBC/NT/DT/VJ/TFWS	Male	Onkar Sanjay Atole	View	11018
23	MCA	2023-24	SBC/NT/DT/VJ/TFWS	Male	Bhavesht Anil Patil	View	11018
24	MCA	2023-24	SBC/NT/DT/VJ/TFWS	Female	Vipoolu Suraj Mahalgawey	View	11018

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

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

Name of the College /Institute	MC6228 - D. Y. Patil Institute of Master of Computer Application and Management.
Address	Akurdi, Sector-29, Nigdi Pradhikaran, Akurdi, Pune 411044

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

Method of Accounting: CASH

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	INTEREST ON BANK FIXED DEPOSIT	4,18,836	4,18,836	0	0	0	0	0
2	INTEREST ON BANK SAVING DEPOSIT	2,210	2,210	0	0	0	0	0
3	FEES FROM STUDENT	2,11,90,319	2,11,90,319	0	0	0	0	0
4	EXCESS OF EXPENDITURE OVER INCOME	18,12,399	18,12,399	0	0	0	0	0
Total Income		2,34,23,764	2,34,23,764	0	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	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	2,11,90,319	Total 2,11,90,319	Total 0	0	0	0	0
2	Interest on FDR	4,18,836	Total 4,18,836	Total 0	0	0	0	0
3	Bank Interest Income	2,210	Total 2,210	Total 0	0	0	0	0
4	Deficit - Excess of Expenditure over Income	18,12,399	Total 18,12,399	Total 0	0	0	0	0
Total Income		2,34,23,764	2,34,23,764	0	0	0	0	0

Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	MBA	MCA	Non FRA	Hostel	Hospital	Trust
1	CAMPUS DEVELOPMENT EXP.	1,000	1,000	0	0	0	0	0
2	AFFILIATION & OTHER FEES	1,95,000	1,95,000	0	0	0	0	0
3	ADVERTISMENT EXPENSES	5,27,653	5,27,653	0	0	0	0	0

4	PROFESSIONAL FEES	7,670	7,670	0	0	0	0	0
5	INTEREST ON TDS	271	271	0	0	0	0	0
6	BANK INTEREST, COMMISSION & CHARGES	2,261	2,261	0	0	0	0	0
7	REPAIRS & MAINTENANCE - EQUIPMENT	22,576	22,576	0	0	0	0	0
8	REPAIRS & MAINTENANCE - ELECTRICAL	4,21,956	4,21,956	0	0	0	0	0
9	REPAIRS & MAINTENANCE - FURNITURE	8,99,992	8,99,992	0	0	0	0	0
10	REPAIRS & MAINTENANCE - COMPUTERS	61,261	61,261	0	0	0	0	0
11	REPAIRS & MAINTENANCE - BUILDING & HARDWAR	5,17,296	5,17,296	0	0	0	0	0
12	DEPRECIATION	5,81,147	5,81,147	0	0	0	0	0
13	ELECTRICITY CHARGES	6,59,595	6,59,595	0	0	0	0	0
14	FEES CONCESSION	38,712	38,712	0	0	0	0	0
15	ENTERTAINMENT & STAFF WELFARE	2,82,501	2,82,501	0	0	0	0	0
16	FUNCTION & FESTIVAL EXPENSES	1,30,287	1,30,287	0	0	0	0	0
17	FINES AND PENALTIES	250	250	0	0	0	0	0
18	HOUSEKEEPING EXPENSES	1,00,050	1,00,050	0	0	0	0	0
19	INDUSTRIAL VISIT EXP.	7,80,000	7,80,000	0	0	0	0	0
20	INSURANCE	883	883	0	0	0	0	0
21	LABOUR CHARGES	8,800	8,800	0	0	0	0	0
22	MEMBERSHIP AND SUBSCRIPTION EXPENSES	4,10,050	4,10,050	0	0	0	0	0
23	NEWS PAPER, PERIODICALS & JOURNALS	3,20,128	3,20,128	0	0	0	0	0
24	OFFICE & MISCELLANEOUS EXPENSES	8,511	8,511	0	0	0	0	0
25	POSTAGE, TELEPHONE & INTERNET EXPENSES	1,14,448	1,14,448	0	0	0	0	0
26	PRINTING & STATIONARY	4,52,528	4,52,528	0	0	0	0	0
27	SEMINAR & WORKSHOP	2,99,221	2,99,221	0	0	0	0	0
28	TRAVELLING & CONVEYANCE	52,389	52,389	0	0	0	0	0
29	SECURITY CHARGES	85,845	85,845	0	0	0	0	0
30	STDUDENT WELFARE	4,68,400	4,68,400	0	0	0	0	0
31	WEBSITE MAINTAINANCE CHARGES	39,646	39,646	0	0	0	0	0
32	SALARY & HONORARIUM	1,59,33,437	1,59,33,437	0	0	0	0	0
Total Expenses		2,34,23,764	2,34,23,764	0	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 Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA,	1,07,94,418	Total 1,07,94,418 Paid	Total 0 Paid	0	0	0	0

	Other allowance and leave encashment paid)		1,07,94,418 Provision for Unpaid 0 Claimed 1,07,94,418	0 Provision for Unpaid 0 Claimed 0				
Salary Teaching and Non-Teaching Staff	Colleges Contribution to PF	1,99,105	Total 1,99,105 Paid 1,99,105 Provision for Unpaid 0 Claimed 1,99,105	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary Teaching and Non-Teaching Staff	Admin Charges PF	16,422	Total 16,422 Paid 16,422 Provision for Unpaid 0 Claimed 16,422	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	42,45,992	Total 42,45,992 Paid 42,45,992 Provision for Unpaid 0 Claimed 42,45,992	Total 0 Paid 0 Provision for Unpaid 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the visiting / Adjunct faculty	Remuneration Charges Paid to Visiting / Adjunct Faculties	6,69,500	Total 6,69,500 Claimed 6,69,500	Total 0 Claimed 0	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	8,000	Total 8,000 Claimed 8,000	Total 0 Claimed 0	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	88,000	Total 88,000 Claimed 88,000	Total 0 Claimed 0	0	0	0	0
Affiliation	University Affiliation Fee	39,000	Total 39,000 Claimed 39,000	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	883	Total 883 Claimed 883	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Open Category Students	38,712	Total 38,712	Total 0	0	0	0	0

			Claimed 0	Claimed 0				
Repairs and Maintenance	Repairs & Maintenance of College Building	5,17,296	Total 5,17,296 Claimed 5,17,296	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	14,15,585	Total 14,15,585 Claimed 14,15,585	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	4,49,696	Total 4,49,696 Claimed 4,49,696	Total 0 Claimed 0	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload receipt of Processing fee paid to Admission Regulating Authority	68,000	Total 68,000 Claimed 68,000	Total 0 Claimed 0	0	0	0	0
Fines and Penalties	Fines and Penalties by FRA, ARA, Authority E.g. UGC/ AICTE/ MNC/ Gov/ University/ MCI etc.	250	Total 250 Claimed 0	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	30,991	Total 30,991 Claimed 30,991	Total 0 Claimed 0	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media	4,96,662	Total 4,96,662 Claimed 4,96,662	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1,30,287	Total 1,30,287 Claimed 1,30,287	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4,68,400	Total 4,68,400 Claimed 4,68,400	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	7,80,000	Total 7,80,000 Claimed 7,80,000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	Any other expenses relating to students	8,511	Total 8,511	Total 0	0	0	0	0

	activity not covered by item no.1 to 6		Claimed 8,511	Claimed 0				
Bank Commission / Charges	Bank Charges/Bank Commission	2,532	Total 2,532 Claimed 2,532	Total 0 Claimed 0	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	2,99,221	Total 2,99,221 Claimed 2,99,221	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	7,670	Total 7,670 Claimed 7,670	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	2,82,501	Total 2,82,501 Claimed 2,82,501	Total 0 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	52,389	Total 52,389 Claimed 52,389	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt & proof of payment made to provider</u>	94,400	Total 94,400 Claimed 94,400	Total 0 Claimed 0	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	20,048	Total 20,048 Claimed 20,048	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	4,52,528	Total 4,52,528 Claimed 4,52,528	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	6,59,595	Total 6,59,595 Claimed 6,59,595	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Gardening Material	1,00,050	Total 1,00,050 Claimed 1,00,050	Total 0 Claimed 0	0	0	0	0
Contractual Services	Security services	85,845	Total 85,845 Claimed 85,845	Total 0 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	5,81,147	Total 5,81,147 Claimed 0	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3,20,128	Total 3,20,128 Claimed 3,20,128	Total 0 Claimed 0	0	0	0	0
Total Expenses		2,34,23,764	2,34,23,764	0	0	0	0	0
Total Claimed Expenses			2,28,03,655	0				
<u>FOR OFFICE USE ONLY</u>								

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

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Balance Sheet for the Financial Year 2024-25

Particulars		Balance As On	
		31st March 2024	31st March 2025
Liabilities			
1	Salary Payable		
1.1	Teaching staff salary payable	0	0
1.2	Non-Teaching Staff salary payable	0	0
1.3	Contribution to PF payable - Teaching & Non Teaching Staff	0	0
1.4	Provision of Gratuity - Teaching & Non Teaching Staff	0	0
1.5	Arrears of Salary - Teaching & Non Teaching Staff	0	0
2	Loans Taken		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	Deposits Taken from Students		
3.1	Caution Money	0	0
3.2	Library Deposits	0	0
3.3	Laboratory Deposits	0	0
3.4	Gymkhana Deposit	0	0
3.5	Mess Deposit	0	0
3.6	Any other- Please Specify- 0	0	0
4	Fees		
4.1	Fees Receivable from Students	1588553	690053
4.2	Scholarship Receivable from Govt.	5323744	5114755
Total		69,12,297	58,04,808

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C

Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25					
Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Non Teaching	Administrative	Chief Executive Officer	1	1
3	Teaching	Teaching	Professor	1	1
4	Teaching	Teaching	Associate Professor	1	1
5	Teaching	Teaching	Assistant Professor	12	12
6	Teaching	Teaching	Lecturer	1	1
7	Non Teaching	Administrative	HR Manager	1	1
8	Non Teaching	Library	Assistant Librarian	1	1
9	Non Teaching	Administrative	Lower Division Clerk	3	3
10	Non Teaching	Cleaning Personal	Dry Sweeper	2	2
11	Non Teaching	Administrative	Admission Councilor	1	1
Total				25	25

Date

Place

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

Name of the College/Institute: D. Y. Patil Institute of Master of Computer Application and Management.

Code: MC6228

Location: Akurdi, Sector-29, Nigdi Pradhikaran, Akurdi, Pune 411044

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	MBA	MCA	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	SITA NIRMALA KUMARSWAMY KOWTA	Principal Director	02-06-2016	NA	MBA	014120410351393 PUNJAB NATIONAL BANK	2689600	511000	Bank Transfer	2689600	2689600	0	0	0	0	0
2	Teaching	Adhoc	Approved	Yes	JASMITA KAUR KAUR	Assistant Professor	02-05-2018	NA	MBA	01412041032701 Punjab National Bank	1759640	206300	Bank Transfer	1759640	1759640	0	0	0	0	0
3	Teaching	Adhoc	Not Approved	Yes	SUNIL VASUDEO SADHWANI	Professor	04-03-2024	NA	MBA	0212000400304406 Punjab National Bank	925260	37500	Bank Transfer	925260	925260	0	0	0	0	0
4	Teaching	Adhoc	Approved	Yes	PRIYA TIWARI TIWARI	Assistant Professor	01-09-2023	NA	MBA	2174100400002922 Punjab National Bank	853801	31200	Bank Transfer	853801	853801	0	0	0	0	0
5	Teaching	Regular	Approved	Yes	GIRIJA NITIN PARANJAPE	Assistant Professor	25-02-2013	NA	MBA	01412041028131 Punjab National Bank	766433	23100	Bank Transfer	766433	766433	0	0	0	0	0
6	Teaching	Adhoc	Approved	Yes	SARAH LANCY DSOUZA	Assistant Professor	06-06-2019	NA	MBA	21742413001463 Punjab National Bank	766064	22000	Bank Transfer	766064	766064	0	0	0	0	0
7	Teaching	Adhoc	Approved	Yes	VIRAL SAGAR AHIRE	Assistant Professor	03-07-2019	NA	MBA	5908000100034572 Punjab National Bank	626984	0	Bank Transfer	626984	626984	0	0	0	0	0
8	Teaching	Adhoc	Not Approved	Yes	JAYANT ANANT TAMBADE	Assistant Professor	26-08-2024	NA	MBA	2174100400005080 Punjab National Bank	431085	0	Bank Transfer	431085	431085	0	0	0	0	0
9	Teaching	Adhoc	Approved	Yes	SMITA AVINASH KUMBHAR	Associate Professor	27-09-2024	NA	MBA	2174100400005309 Punjab National Bank	361782	0	Bank Transfer	361782	361782	0	0	0	0	0
10	Teaching	Adhoc	Not Approved	Yes	PRADNYA MADAN HULGERI	Assistant Professor	10-07-2024	NA	MBA	2174100400004656 Punjab National Bank	337243	0	Bank Transfer	337243	337243	0	0	0	0	0
11	Teaching	Adhoc	Not Approved	Yes	AMRUTA SHYAMKUMAR SHYAMKUMAR	Assistant Professor	01-07-2024	NA	MBA	6515000100050252 Punjab National Bank	325434	0	Bank Transfer	325434	325434	0	0	0	0	0
12	Teaching	Adhoc	Not Approved	Yes	BHARTI ANANT GAIKWAD	Assistant Professor	10-08-2024	NA	MBA	2174100400004832 Punjab National Bank	275687	0	Bank Transfer	275687	275687	0	0	0	0	0

13	Teaching	Adhoc	Not Approved	Yes	SHRUTI SANJAY JAWA	Lecturer	25-09-2024	NA	MBA	2174100400005187 Punjab National Bank	206067	0	Bank Transfer	206067	206067	0	0	0	0	0		
14	Teaching	Adhoc	Not Approved	Yes	ABHIJEET LALASAHEB PATIL	Assistant Professor	23-08-2023	31-07-2024	MBA	9310000400002308 Punjab National Bank	173134	0	Bank Transfer	173134	173134	0	0	0	0	0		
15	Teaching	Adhoc	Not Approved	Yes	SAJID SHAIKH YUSUF SHAIKH	Assistant Professor	31-10-2023	31-05-2024	MBA	2174100400003204 Punjab National Bank	170579	0	Bank Transfer	170579	170579	0	0	0	0	0		
16	Teaching	Adhoc	Not Approved	Yes	RUPALI ABHISHEK MODAK	Assistant Professor	27-01-2023	31-05-2024	MBA	2174100100006963 Punjab National Bank	125625	0	Bank Transfer	125625	125625	0	0	0	0	0		
17	Administration	Regular	Not Approved	Yes	TEJAS SATEJ PATIL	Chief Executive Officer	01-12-2020	NA	MBA	21742662000100 Punjab National Bank	1800000	600000	Bank Transfer	1800000	1800000	0	0	0	0	0		
18	Administration	Temporary	Not Approved	Yes	ROHIT SHIVAJI PAWAR	Admission Councilor	10-02-2020	NA	MBA	16802413000706 Punjab National Bank	462382	0	Bank Transfer	462382	462382	0	0	0	0	0		
19	Administration	Regular	Not Approved	Yes	VILAS PANDURANG PATIL	Lower Division Clerk	05-01-2004	NA	MBA	01412041028971 Punjab National Bank	445860	0	Bank Transfer	445860	445860	0	0	0	0	0		
20	Administration	Temporary	Not Approved	Yes	YUVRAJ AGNNATHJ KHANDAIT	Assistant Librarian	05-02-2009	NA	MBA	31SB/44235 THANE JANTA SAHKATI BANK	405740	0	Bank Transfer	405740	405740	0	0	0	0	0		
21	Administration	Temporary	Not Approved	Yes	SHAILAJA UMESH ROHILKAR	Lower Division Clerk	16-12-2022	NA	MBA	85058637406 STATE BANK OF INDIA	344573	0	Bank Transfer	344573	344573	0	0	0	0	0		
22	Administration	Adhoc	Not Approved	Yes	MANISHA VISHAL KHANVILKAR	HR Manager	29-11-2024	NA	MBA	2174100100004327 Punjab National Bank	246928	28000	Bank Transfer	246928	246928	0	0	0	0	0		
23	Administration	Temporary	Not Approved	Yes	SINDU UTTAM THORAT	Dry Sweeper	01-07-2014	NA	MBA	208010400004231 THE KALYAN JANTA SAHKRI BANK	224744	0	Bank Transfer	224744	224744	0	0	0	0	0		
24	Administration	Temporary	Not Approved	Yes	RESHMA DIPAK X DIPAK WADATE	Dry Sweeper	02-07-2019	NA	MBA	68001683570 BANK OF MAHARASHTRA	165567	0	Bank Transfer	165567	165567	0	0	0	0	0		
25	Administration	Temporary	Not Approved	Yes	UJWALA SHAILESH PAWAR	Lower Division Clerk	01-10-2024	NA	MBA	546802010017561 UNION BANK OF INDIA	150198	0	Cheque	150198	150198	0	0	0	0	0		
Total Teaching Faculty											16	Total Non Teaching Faculty										9
Total Approved Faculty											7	Total Non Approved Faculty (Including Proposal Sent for Approval)										18
Total Annual Salary - Teaching																10794418 (72%)						
Total Annual Salary - Administration																4245992 (28%)						
Total Annual Salary																15040410						
Total Basic Pay																11046685						
Total Grade Pay																445411						
Total HRA Pay																1262515						
Total DA Pay																1276852						

Total TA Pay	403757
Total Leave Encash	0
Total Other Allowances	0
Total Institute PT/PF Pay	182905
Total PT/PF/other statutory deduction Pay	30200

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