

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

<b>APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR ARCH STREAM</b>					
1	<b>Name of the College/Institute:</b> Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune <b>Code:</b> AR6261 <b>Stream:</b> ARCH <b>Year:</b> 2025-26 <b>Location:</b> Karvenagar, Pune 411052				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	199644	24356	224000
	Fee for Academic Year 2023-24	Approved	178253	21747	200000
	Fee for Academic Year 2022-23	Approved	177261	20739	198000
2	Fee for Academic Year 2021-22	Approved	177261	20739	198000
	Fee for Academic Year 2020-21	Approved	161146	18854	180000
	Fee for Academic Year 2019-20	Approved	148820	15180	164000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status Y and Proposed fee for 2025-26 Rs. 293219</b>			
	C) Year of recognition by respective council/Government :	1994			
3.	Whether undertaking on stamp paper submitted reg. refund?				

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	106842916	133554
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	12042147	15053
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>118885063</b>	148606
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 2023-24	50582270	63228
4.2.1	a) Less income	1622465	2028
4.2.1	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>167844868</b>	209806
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (3356897) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	167844868	209806
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	16784487	20981
4.2.3.1	Equalization Factor - Duration of Course 5 Years - 6.18% of 4.2.2	10372813	12966
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	4400000	5500
4.3	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	9666077	12083
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>209068245</b>	261335
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	800	

	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(592+0+118+0+55+3) (Excluding TFWS, J&K, and Repeaters)	768
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (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) - <b>Regular / First Shift</b>	800
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>261335</b>
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>261335</b>
4.10	Development fee (10% of 4.9.1)	<b>26134</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>287469</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B(3920) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3920 Ph.D Holder - 26.47% - Add = 1307 Research Publications in international journals & Patents - 0.04 per faculty per year - Add = 0 Placement of students - 41% - Add = 523	5750
4.10.3	Total Development Fee (4.10 + 4.10.2-(31884)) or Limited 15% of Tuition Fee(4.9.1- (39200)) whichever is less.	31884
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>293219</b>

### 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	23982
2	Sale of assets (like old computers equipment etc)	66204
3	Admission Cancellation Fees	1000
4	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	1531279
<b>Total</b>		<b>1622465</b>

Date \_\_\_\_\_

Place \_\_\_\_\_

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

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Date \_\_\_\_\_

Disallowance:-

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

**Prepared by:**

**Checked by (Chartered Accountant)**



# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

<b>APPROVED FORMAT FOR COMPUTATION OF FEES FOR THE ACADEMIC YEAR 2025-26 FOR MARC STREAM</b>					
1	<b>Name of the College/Institute:</b> Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune <b>Code:</b> AR6261 <b>Stream:</b> MARC <b>Year:</b> 2025-26 <b>Location:</b> Karvenagar, Pune 411052				
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee
	Fee for Academic Year 2024-25	Approved	193778	24222	218000
	Fee for Academic Year 2023-24	Approved	193778	24222	218000
	Fee for Academic Year 2022-23	Approved	193404	23596	217000
2	Fee for Academic Year 2021-22	Approved	193404	23596	217000
	Fee for Academic Year 2020-21	Approved	178572	21428	200000
	Fee for Academic Year 2019-20	Approved	166515	17485	184000
	b) Fee Proposed by College for AY 2025-26	<b>Proposal Status Y and Proposed fee for 2025-26 Rs. 395723</b>			
	C) Year of recognition by respective council/Government :	1994			
3.	Whether undertaking on stamp paper submitted reg. refund?				

		Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4	Computation of final tuition fee and development fee:		
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	25288291	210736
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	1401619	11680
4.1.3	Stipend paid to the students	0	0
4.1.4	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>26689910</b>	222416
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 2023-24	6322991	52692
4.2.1	a) Less income	121131	1009
4.2.1	b) Hostel expenses,	0	
4.2.2	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>32891770</b>	274098
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (657835) whichever is lower	0	
4.2.2.2	<b>Total 4.2.2 + 4.2.2.1</b>	32891770	274098
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	3289177	27410
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	493377	4111
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 5500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	660000	5500
4.3	Usage charge for building - <b>Second Shift</b> Rs. 2750 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1038845	8657
4.5	<b>Total of (4.2.2.2 to 4.4)</b>	<b>38373169</b>	319776
4.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	

	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0
4.7	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Regular / First Shift</b> (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(48+0+0+0+1+0) (Excluding TFWS, J&K, and Repeaters)	49
	Actual strength in the course run in Academic Year 2023-24 (No.) - <b>Second Shift</b> (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) - <b>Regular / First Shift</b>	120
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0
4.9	Per Student Fee (4.5/4.8)	<b>319776</b>
4.9.1	Total Tuition Fee (4.9 + 31978 Vacancy Allowance) (10% increase due to less admissions if any)	<b>351754</b>
4.10	Development fee (10% of 4.9.1)	<b>35175</b>
<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>386929</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B(5276) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 5276 Ph.D Holder - 23.53% - Add = 1759 Research Publications in international journals & Patents - 0.13 per faculty per year - Add = 0 Placement of students - 79% - Add = 1759	8794
4.10.3	Total Development Fee (4.10 + 4.10.2-(43969)) or Limited 15% of Tuition Fee(4.9.1- (52763)) whichever is less.	43969
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>395723</b>

### 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	77
2	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	121054
<b>Total</b>		<b>121131</b>

Date

Place

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:

Checked by (Chartered Accountant)



# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2025-26

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

<b>Name of the College /Institute</b>	AR6261, MA6261 - Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune
<b>Address</b>	Karvenagar, Pune 411052

## Online fee approval proposal for academic year 2025-26

### INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. 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 2023-24 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 2023-24 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 2023-24 & 2024-25 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2025-26 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 2020-21, 2021-22, 2022-23, 2023-24 and 2024-25 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 2021-22, 2022-23, 2023-24 and 2024-25 (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 2023-24.	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 2023-24	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 2023-24	Yes
5	Stipend / To Interns / Students	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
6	Stipend / To Interns / Students	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
7	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
8	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
9	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
10	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	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
12	Insurance	Student Insurance	Upload copy of insurance policy made towards Student	Yes
13	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
14	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.	Yes
15	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
16	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
17	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes
18	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
19	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
20	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
21	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
22	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
23	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
24	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
25	Bank Interest	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
26	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.	Yes
27	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
28	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	Yes



proposal form.

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<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
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 2023-24 - For Regular Shift															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions 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	ARCH	MARC	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	15625439	14691	12797879	683892	27754117	5338794	22415323	5092058	246736	0	0	0	0
2	Books	25	2460267	105003	799126	0	3364396	741208	2623188	587615	153593	0	0	0	0
3	FURNITURE	15	12510255	0	355975	0	12866230	1903236	10962994	1846718	56518	0	0	0	0
4	MACHINERY	15	18187676	302546	1840535	1265929	19064828	2721684	16343144	2139686	581998	0	0	0	0
Total			48783637	422240	15793515	1949821	63049571	10704922	52344649	9666077	1038845	0	0	0	0
<b>Important Note</b> : 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 (l) of the Act with Code No.						

**FORM-A****Proforma for common information of organization promotion various colleges / institutes for the year 2025-26  
(Information of the Trust)**

Name of the Trust/ Society	MAHARSHI KARVE STREE SHIKSHAN SAMSTHA		
Address	Karvenagar , Pune	Pin Code	411052
District	Pune	Taluka	Haveli
Telephone STD Code	20	Telephone No.	02025313200
Mobile Number of Authorize Person to whom the communication can be sent.	9423009564	Whatsapp No.	9423009564
E-mail ID	administrator@maharshikarve.org	Trust Website	http://maharshikarve.ac.in
Registration No. of the Trust	F-51	Year of Establishment of the Trust	1896
Registration Date	14-06-1896	Trust PAN No.	AAATM1969L
Trust TAN No.	PNEH00207E	Is GST Number Applicable for the Trust? Trust GST Number	Y 27AAATM1969L1Z4

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. RAJENDRA V. JOG	MEMBER OF THE TRUST	AAOPJ3395F	BUSINESS	NO				
2	SHRI. ATUL DATATRAY NAGRAS	MEMBER OF THE TRUST	ACIPN7961R	BUSINESS	NO				
3	SHRI PURUSHOTTAM ARVIND LELE	MEMBER OF THE TRUST	AAFPL3162R	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	ARUNDHATI DHAWALE JUNIOR COLLEGE	155/A/B, BHAVANI PETH, SATARA-415002	UDISE-273110271	1922	JUNIOR COLLEGE-ARTS & COM	EDU	RENTED
2	NON FRA	SHRI SIDDHIVINAYAK MAHILA MAHAVIDYALAYA	MKSSS CUMMINS KARVENAGAR,PUNE-411052	DTE16239	1990	UG PG COURSES IN ARTS COMMERCE SCIENCE BBA	EDU	RENTED
3	FRA	MKSSS CAMPUS,	MKSSS CUMMINS KARVENAGAR,PUNE-411052	6276	1991	B TECH MTECH PHD	EDU	RENTED
4	FRA	MAHARSHI KARVE STREE SHIKSHAN.SAMSTHA'S,DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN, KARVENAGAR, PUNE,PUNE, TALUKA- HAVELI	KARVENAGAR, PUNE 411052 HAVELI 411052	AR6261	1994	ARCH,MARC	EDU	RENTED
5	FRA	MAHARSHI KARVE SREESHIKSHAN SANSTHA'S SMT. HIRABEN NANAVATI INSTT. OF MANGNT. & RESEARCH FOR WOMEN, PUNE,PUNE, TALUKA- PUNE CITY	NEAR CUMMINS ENGINEERING COLLEGE, KARVENAGAR, PUNE - 411 052 PUNE CITY 411052	MB6114	1996	MBA	EDU	RENTED
6	FRA	K.B. JOSHI INSTITUTE OF INFORMATION TECHNOLOGY, PUNE, TALUKA- PUNE CITY	5TH FLOOR, RAMA PURUSHOTTAM VIDYA SANKUL, KARVE NAGAR, PUNE,PUNE, PUNE CITY PUNE CITY 411052	MC6971	2003	MCA	EDU	RENTED
7	FRA	SMT. BAKUL TAMBAT INSTITUTE OF NURSING EDUCATION	MKSSS KARVENAGAR,PUNE-411052	BSCN006	2000	ANM GNM BSCN MSCN PBBSC PHD	EDU	RENTED

8	NON FRA	SHRI MANILALA NANAVATI VOCATIONAL TRAINING INSTITUTE	KARVENAGAR, PUNE 411052 HAVELI 411052	MSBTE-0590	1995	DIPLOMA IN INTERIOR DESIGN DIPLOMA IN DRESS DESIGN AND MFG AND OTHER SKILL COURSES	EDU	RENTED
9	NON FRA	SCHOOL OF MEDIA ACTIVITY RESEARCH & TECHNOLOGY	1ST FLOOR, KUSUM PATKI VYAWASAY SHIKSHAN BUILDING, KARVENAGAR, PUNE-411052	SPPU-0214	2013	M.SC. (MEDIA COMMUNICATION), B.VOC. (AUDIO-VISUAL COMMUNICATION/ MEDIA & ENTERTAINMENT.	EDU	RENTED
10	NON FRA	SUMATI DESHMUKH INSTITUTE OF LANGUAGES	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	AUTONOMOUS	2006	LANGUAGE COURSES IN FRENCH, GERMAN, SPANISH, ITALIAN, ENGLISH, SANSKRIT	EDU	RENTED
11	NON FRA	BAYA KARVE WOMEN'S STUDY & RESEARCH CENTER	2ND FLOOR, KUSUM PATKI VYAWASAY SHIKSHAN BUILDING, KARVENAGAR, PUNE-411052	AUTONOMOUS	2003	PGD IN COUNSELLING PSYCHOLOGY, CERTIFICATE COURSES IN FAMILY/ MARRIAGE COUNSELLING	EDU	RENTED
12	NON FRA	MAHENDRA M. NANAVATI INSTITUTE OF LASER TECH. & APPLN.	3RD FLOOR, MNVTI, KARVENAGAR, PUNE-411052	AUTONOMOUS	2018	WORKSHOPS IN LASER TECH.	NEDU	RENTED
13	NON FRA	CENTER FOR SKILLS DEVELOPMENT	3RD FLOOR, KUSUM PATKI VYAWASAY SHIKSHAN BUILDING, KARVENAGAR, PUNE-411052	AUTONOMOUS	2018	SKILL COURSES IN SOFT SKILLS, FINANCIAL LITERACY & DIGITAL LITERACY	EDU	RENTED
14	NON FRA	ACADEMY OF INFORMATION TECHNOLOGY	OPP. MAHARSHI KARVE BHAVAN, ABOVE BHAGINI NIVEDITA SAH. BANK, HINGNE WARJE BRANCH, KARVENAGAR, PUNE-411052	AUTONOMOUS	2020	PG COURSES IN DATA SCIENCE, MACHINE LEARNING, BUSINESS ANALYTICS, AI, CLOUD COMPUTING. SHORT TERM COURSES IN AWS DEVELOPER, HR ANALYTICS, BIG DATA, ETC.	EDU	RENTED
15	NON FRA	INSTITUTE OF ACUPRESSURE	2ND FLOOR, KUSUM PATKI VYAWASAY SHIKSHAN BUILDING, KARVENAGAR, PUNE-411052	AUTONOMOUS	2021	BASIC COURSES IN ACUPRESSURE THERAPY	EDU	RENTED
16	NON FRA	MAHILASHRAM HIGH SCHOOL & JUNIOR COLLEGE	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	UDISE-272514008	1907	5TH TO 12TH STD SCHOOL	EDU	RENTED
17	NON FRA	ANANDIBAI KARVE PRIMARY SCHOOL	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	UDISE-272514008	1930	PRIMARY SCHOOL	EDU	RENTED
18	NON FRA	AARUNI VIDYA MANDIR	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	AUTONOMOUS	1995	PRE-PRIMARY SCHOOL	EDU	RENTED
19	NON FRA	SHISHUVIHAR PRIMARY SCHOOL	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	UDISE-272514008	1958	PRIMARY SCHOOL	EDU	RENTED
20	NON FRA	M.N. ADVANT PRATHAMIK VIDYAMANDIR	MKSSS CAMPUS, KARVENAGAR, PUNE-52	UDISE-27251400	1991	PRIMARY SCHOOL-SEMI ENGLISH	EDU	RENTED
21	NON FRA	PARVATIBAI ADHYAPIKA VIDYALAY	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	NCTE CODE-11218	1917	D.EL.ED.	EDU	RENTED
22	NON FRA	MAHILASHRAM HOSTEL – RAMASADAN I & II	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	1896	HOSTEL - SCHOOL STUDENTS	NEDU	RENTED
23	NON FRA	VENUBAI HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	1934	HOSTEL - CWC STUDENTS	NEDU	RENTED
24	NON FRA	SIR SASSOON DAVID HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	2005	HOSTEL - HIGHER EDUCATION STUDENTS	NEDU	RENTED

25	NON FRA	CHITALE BANDHU HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	1997	HOSTEL - HIGHER EDUCATION STUDENTS	NEDU	RENTED
26	NON FRA	BAYA KARVE HOSTEL COMPLEX	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	1992	HOSTEL - HIGHER EDUCATION STUDENTS	NEDU	RENTED
27	NON FRA	VRUDDHASHRAM	MKSSS CAMPUS, KARVENAGAR, PUNE-52	RUN BY MKSSS	1965	HOME FOR SENIOR CITIZENS	NEDU	RENTED
28	NON FRA	MEDICAL DEPARTMENT	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	2004	MEDICAL SERVICES FOR CAMPUS	NEDU	RENTED
29	NON FRA	TEJASWINI HEALTH CLUB	MKSSS CAMPUS, NEAR BAYA KARVE HOSTEL COMPLEX, KARVENAGAR, PUNE-52	RUN BY MKSSS	2003	GYM SERVICES	NEDU	RENTED
30	NON FRA	SAMPADA BAKERY, SUSWAD CANTEEN & BAYA'S KITCHEN	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	1979	BAKERY PRODUCTS	NEDU	RENTED
31	NON FRA	SANGOPAN PALANAGHAR	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	2013	CRECHE SERVICES	NEDU	RENTED
32	NON FRA	ISDS	MKSSS CAMPUS, KARVENAGAR, PUNE-52	RUN BY MKSSS	2022	RUN BY MKSSS	NEDU	RENTED
33	NON FRA	COMPETITIVE EXAMINATIONS COACHING ACADEMY	MKSSS CAMPUS, KARVENAGAR, PUNE-411052	RUN BY MKSSS	2023	COACHING COURSES FOR COMPETITIVE EXAMS.	NEDU	RENTED
34	NON FRA	SRUJAN KALA VIDYALAY	RAMA PURUSHOTTAM VIDYA SANKUL, KARVENAGAR, PUNE-52	APH-182 AKHIL B	2024	COACHING IN TABLA, DANCE, SINGING & HARMONIUM	NEDU	RENTED
35	NON FRA	MAITREYEE WORKING WOMEN'S HOSTEL	HINGNE HOME COLONY, KARVENAGAR, PUNE-52	RUN BY MKSSS	2023	WORKING WOMEN HOSTEL	NEDU	RENTED
36	NON FRA	BHASKARRAO KARVE ADHYAPAK VIDYALAY	47/15, LAW COLLEGE ROAD, ERANDWANE, PUNE- 4	NCTE NO :112190	1945	(D.EL.ED.)	EDU	RENTED
37	NON FRA	ERANDWANE MADHYAMIK VIDYALAY	47/15, LAW COLLEGE ROAD, ERANDWANE, PUNE- 4	SECONDARY SCHOO	1994	UDISE-27251401510	EDU	RENTED
38	NON FRA	SHISHUVIHAR PRIMARY ERANDAWANE SCHOOL	47/15, LAW COLLEGE ROAD, ERANDWANE, PUNE- 4	UDISE-272514015	1972	PRIMARY SCHOOL	EDU	RENTED
39	NON FRA	AARUNI VIDYA MANDIR SPPU	SPPU CA,MPUS	AUTONOMUS	1972	PREPRIMARY SCHOOL	EDU	RENTED
40	NON FRA	MAHILA NIWAS DECCAN GYMKHANA GARGI HOSTEL	759/56/57 DECCAN GYMKHANA KARVE ROAD PUNE-4	RUN BY MKSSS	1953	WORKING WOMEN HOSTEL	NEDU	RENTED
41	NON FRA	MAHILA NIWAS NATU BAGH	1338 SHUKRAWAR PETH NEAR BAFNA PETROL PUMP	RUN BY MKSSS	1981	WORKING WOMEN HOSTEL	NEDU	RENTED
42	NON FRA	VIDYAPEETH HIGH SCHOOL	SPPU CA,MPUS	UDISE-272514019	1982	SECONDARY SCHOOL	EDU	RENTED
43	NON FRA	SHISHUVIHAR PRIMARY SCHOOL SPPU	SPPU CAMPUS, GANESH KHIND	UDISE-272514016	1972	PRIMARY SCHOOL	EDU	RENTED
44	NON FRA	AARUNI VIDYA MANDIR 1	SPPU CAMPUS, GANESHKHIND ROAD, PUNE-7	AUTONOMOUS	1972	PRE-PRIMARY SCHOOL	EDU	RENTED
45	NON FRA	SCHOOL OF FASHION TECHNOLOGY	"SR.13/1/2, NARHE AMBEGAON, OPP. TO VISION ENGLISH MEDIUM SCHOOL, PUNE - 411041"	AICTE-1-4377944	1998	B.DES. (FD, FC, TD, JEWELRY), M.DES., CERTIFICATE COURSES WITH PEARSON	EDU	RENTED

46	NON FRA	HOSTEL	SR.13/1/2, NARHE AMBEGAON, NEAR TAKSHASHILA SOCIETY, NARHE, PUNE-411041	RUN BY MKSSS	2015	HOSTEL FOR HIGHER EDUCATION STUDENTS	NEDU	RENTED
47	NON FRA	VISION ENGLISH MEDIUM SCHOOL	SR.13/1/2, NARHE AMBEGAON, NEAR TAKSHASHILA SOCIETY, NARHE, PUNE-411041	UDISE-272505099	2004	ENG. MED. SCHOOL (PRE-PRIMARY TO SSC)	EDU	RENTED
48	NON FRA	VISION ENGLISH MEDIUM SCHOOL VADGAON SHERI	SR. NO. 3, LOHAR GALLI, SHIVBHAKT CHOWK, WADGAON SHERI, PUNE, 411001	UDISE - 2725150	2017	ENG. MED. SCHOOL (PRE-PRIMARY TO SSC)	EDU	RENTED
49	NON FRA	BAYA KARVE VOCATIONAL TRAINING INSTITUTE	SR. NO. 3, LOHAR GALLI, SHIVBHAKT CHOWK, WADGAON SHERI, PUNE, 411001	AUTONOMOUS	2022	SKILL COURSES OF SHORT DURATION IN TAILORING, FOOD, BEAUTY, ART-CRAFT	NEDU	RENTED
50	NON FRA	MAHARSHI KARVE MAHILA MAHAVIDYALAY	155/A/B, BHAVANI PETH, SATARA-415002	DTE CODE : 1623	2000	BCA, B.A., B.COM.	NEDU	RENTED
51	NON FRA	KANYASHALA (SECONDARY SCHOOL)	155/A/B, BHAVANI PETH, SATARA-415002	UDISE - 2731102	1922	SECONDARY SCHOOL	EDU	RENTED
52	NON FRA	COMPUTER ACADEMY	155/A/B, BHAVANI PETH, SATARA-415002	UDISE - 2731102	1997	COMPUTER COURSES	EDU	RENTED
53	NON FRA	JANKIBAI PREMSUKH ZAWAR SCHOOL	205-A, YADOGOPAL PETH, SATARA-415002	UDISE-27311027	1969	PRIMARY SCHOOL	EDU	RENTED
54	NON FRA	AARUNI VIDYA MANDIR (BAL MANOHAR MANDIR)	155/A/B, BHAVANI PETH, SATARA-415002	RUN BY MKSSS	1950	PRE-PRIMARY SCHOOL	EDU	RENTED
55	NON FRA	BAYA KARVE VOCATIONAL TRAINING INSTITUTE SATARA	155/A/B, BHAVANI PETH, SATARA-415002	AUTONOMOUS	2023	SKILL COURSES OF SHORT DURATION IN TAILORING, FOOD, BEAUTY, ART-CRAFT	EDU	RENTED
56	NON FRA	MAHARSHI KARVE MAHILA MAHAVIDYALA	410, MADHALI ALI, WAI, DIST.-SATARA-412803	AICTE- 1-4433	2012	BCA	EDU	RENTED
57	NON FRA	KANYASHALA (SECONDARY SCHOOL) & JUNIOR COLLEGE	410, MADHALI ALI, WAI, DIST.-SATARA-412803	UDISE-27311111	1925	SECONDARY SCHOOL	EDU	RENTED
58	NON FRA	KALA TANTRA NIKETAN	410, MADHALI ALI, WAI, DIST.-SATARA-412803	MSB130038	1983	RELATED COURSES	EDU	RENTED
59	NON FRA	VISION ENGLISH MEDIUM SCHOOL WAI	410, MADHALI ALI, WAI, DIST.-SATARA-412803	UDISE-27311111	2006	ENG. MED. SCHOOL (PRE-PRIMARY TO SSC)	EDU	RENTED
60	NON FRA	NAVIN MARATHI SCHOOL	410, MADHALI ALI, WAI, DIST.-SATARA-412803	UDISE-273111119	1975	PRIMARY SCHOOL	EDU	RENTED
61	NON FRA	AARUNI VIDYA MANDIR (BALAK MANDIR) WAI	410, MADHALI ALI, WAI, DIST.-SATARA-412803	AUTONOMOUS	1973	PREPRIMARY SCHOOL	EDU	RENTED
62	NON FRA	BAYA KARVE VOCATIONAL TRAINING INSTITUTE WAI	410, MADHALI ALI, WAI, DIST.-SATARA-412803	AUTONOMOUS	2023	SKILL COURSES OF SHORT DURATION IN TAILORING, FOOD, BEAUTY, ART-CRAFT	EDU	RENTED
63	NON FRA	MAHARSHI KARVE MAHILA MAHAVIDYALAY RATNAGIRI	SAKHARTAR ROAD, SHIRGAON, RATNAGIRI-415629	DTE CODE-03616	1999	BCA, DIP. IN TEXTILE & FASHION DES.	EDU	RENTED
64	NON FRA	HOSTEL RATNAGIRI	SAKHARTAR ROAD, SHIRGAON, RATNAGIRI-415629	RUN BY MKSSS	1999	WORKING WOMEN STUDENT	NEDU	RENTED
65	NON FRA	BAYA KARVE VOCATIONAL TRAINING INSTITUTE RATNAGIRI RATNAGIRI	SAKHARTAR ROAD, SHIRGAON, RATNAGIRI-415629	AUTONOMOUS	2019	SKILL COURSES OF SHORT DURATION	NEDU	RENTED
66	NON FRA	NURSING COLLEGE, RATNAGIRI	SAKHARTAR ROAD, SHIRGAON, RATNAGIRI-415629	MSBNPE-1276	2023	ANM	EDU	RENTED
67	NON FRA	ADIVASI ASHRAMSHALA	KHADKALE, TAL.-MAVAL, DIST.-PUNE	UDISE-27250907	2005	PRIMARY & SECONDARY SCHOOL	EDU	RENTED

68	NON FRA	HOSTEL KHADKALE	KHADKALE, TAL.-MAVAL, DIST.-PUNE	RUN BY MKSSS	2005	STUDENTS	NEDU	RENTED
69	FRA	CUMMINS COLLEGE OF ENGINEERING FOR WOMEN, SUKLI (GUPCHUP), TAL. HINGNA, DIST. - NAGPUR,PUNE, TALUKA-NAGPUR (RURAL)	SUKLI (GUPCHUP), TAL. HINGNA, DIST. - NAGPUR NAGPUR (RURAL) 411052	EN4304	2010	ENGG	EDU	RENTED
70	FRA	MAHARSHI KARVE SHREE SHIKSHAN SANSTHA'S SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN, NAGPUR,NAGPUR, TALUKA-HINGNA	MAHARSHI KARVE STREE SHIKSHAN SAMSTHA, MOUJE SUKLI (GUPCHUP), TAH : HINGNA, DIST NAGPUR HINGNA 440015	BSCN0030	2007	BSCN,PBSCN	EDU	RENTED
71	NON FRA	HOSTEL NAGPUR	MKSSS NARGUNDKAR LAYOUT, KHAMLA ROAD, DEONAGAR, NAGPUR-440015	RUN BY MKSSS	2010	HOSTEL FOR HIGHER EDUCATION STUDENTS	NEDU	RENTED
72	NON FRA	SUSWAD CANTEEN	MAUJE SUKALI (GUPCHUP), TAKALI ROAD, TEHSIL-HINGNA, NAGPUR-441110	RUN BY MKSSS	2020	CANTEEN	NEDU	RENTED
73	NON FRA	SCHOOL OF FASHION TECHNOLOGY NAGPUR	"NARGUNDKAR SHAIKSHANIK PRAKALPA, KHAMLA ROAD, DEONAGAR, NAGPUR 440015"	5142	2022	B.A. (FD), FASHION STYLING, BOUTIQUE MGMT., FASHION PHOTOGRAPHY	NEDU	RENTED
74	NON FRA	BAYA KARVE VOCATIONAL TRAINING INSTITUTE NAGPUR	"NARGUNDKAR SHAIKSHANIK PRAKALPA, KHAMLA ROAD, DEONAGAR, NAGPUR 440015"	MSB311070	2018	SKILL COURSES OF SHORT DURATION IN TAILORING, FOOD, BEAUTY, ART-CRAFT	NEDU	RENTED





<b>Form A1</b>			
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.)	9416	2610	12026
Cost(Amount. in Rs.)	91694891	11336578	103031469
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.)	7956	0	7956
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			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

Institute Information			
Directorate Code	6261	Year of Establishment	1994
Address	Karvenagar, Pune 411052		
Village	Karvenagar	PIN Code	411052
District	Pune	Taluka	Haveli
Telephone STD Code	020	Telephone No.	25474062
Mobile Number	9422005011	WhatsApp Number	9422005011
Official Email id to receive and send official communication	mail@bnca.ac.in	Alternate E-Mail	mrudula.joshi@bnca.ac.in
Institute Website	www.bnca.ac.in	Institute TAN No.	PNED00906D
Whether Land or Building Allotted by the government or public body	No.	Type of Land	On Ownership
Location of College	Within Municipal Councils	College is established/located in Hilly Area/Tribal Area	No.
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.	Whether college is autonomous	No
Does the institute provide Hostel facilities ?	Y	Does the institute provide Mess facilities ?	N
Does the Institute provide Gymkhana facilities ?	Y		
Name of the Director / Principal of the Institution	Dr. Anurag Kashyap	Person duly authorised in terms of section 2 (l) of the Act	Dr P V S Shastry Designation: Secretary Mobile No: 9423009564

### Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK LTD	921010044733868	KOTHRUD,PUNE
2	CANARA BANK	53392010045312	KARVE NAGAR,PUNE
3	HDFC BANK LTD	11151110000046	KARVE NAGAR,PUNE
4	CANARA BANK	53392010015869	KARVE NAGAR,PUNE
5	BANK OF MAHARASHTRA	60044623472	KARVENAGAR,PUNE
6	AXIS BANK LTD	910010043563167	KOTHRUD,PUNE

### 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	ARCH	ARC-Architecture	1994	5	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 15-07-2024 <a href="#">View</a>	Council of Architecture (CoA)	Continue	2024-25 / 09-06-2023 <a href="#">View</a>
2	MARC	DIA-Digital Architecture	2011	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 15-07-2024 <a href="#">View</a>	Council of Architecture (CoA)	Continue	2024-25 / 28-06-2023 <a href="#">View</a>
3	MARC	ENA-Environmental Architecture	2006	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 15-07-2024 <a href="#">View</a>	Council of Architecture (CoA)	Continue	2024-25 / 28-06-2023 <a href="#">View</a>
4	MARC	LAA-Landscape Architecture	2006	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 15-07-2024 <a href="#">View</a>	Council of Architecture (CoA)	Continue	2024-25 / 28-06-2023 <a href="#">View</a>

**FORM B Proforma for information of Institutes****Courses Information**

- 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 i.e. 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		ARCH	MARC	MARC	MARC
Course Code		ARC	DIA	ENA	LAA
Duration		5	2	2	2
2023-24	SI	160	20	20	20
	LE	0	0	0	0
	MQ	123	9	15	6
	DSY	0	0	0	0
	IQ	10	0	0	0
	EWS	16	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2022-23	SI	160	20	20	20
	LE	0	0	0	0
	MQ	115	5	5	8
	DSY	0	0	0	0
	IQ	28	0	0	0
	EWS	12	1	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	3	0	0	0
	RS	3	0	0	0
2021-22	SI	160	20	20	20
	LE	0	0	0	0
	MQ	118	0	0	0
	DSY	0	0	0	0
	IQ	30	0	0	0
	EWS	13	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2020-21	SI	160	20	20	20
	LE	0	0	0	0
	MQ	114	0	0	0
	DSY	0	0	0	0
	IQ	28	0	0	0

	EWS	7	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
	RS	0	0	0	0
2019-20	SI	160	20	20	20
	LE	0	0	0	0
	MQ	122	0	0	0
	DSY	0	0	0	0
	IQ	22	0	0	0
	EWS	7	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
2018-19	RS	0	0	0	0
	SI	160	20	20	20
	LE	0	0	0	0
	MQ	0	0	0	0
	DSY	0	0	0	0
	IQ	0	0	0	0
	EWS	0	0	0	0
	TFWS	0	0	0	0
	NRI	0	0	0	0
	JS	0	0	0	0
	TS	0	0	0	0
RS	0	0	0	0	
<b>Total</b>		<b>1734</b>	<b>135</b>	<b>140</b>	<b>134</b>

<b>Institute Accreditation Details</b>						
<b>Sr.No</b>	<b>Stream</b>	<b>NAAC</b>	<b>NIRF</b>	<b>PhD</b>	<b>Placement</b>	<b>Publications</b>
1	ARCH	B (15) Date of declration: 04-03-2019 NAAC Certificate: <a href="#">View</a>	N (0)	26.47	41%	3
2	MARC	B (15) Date of declration: 04-03-2019 NAAC Certificate: <a href="#">View</a>	N (0)	23.53	79%	2

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Online Fee Approval Proposal for Academic Year 2025-26

<b>Name of the College /Institute</b>	AR6261 - Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune
<b>Address</b>	Karvenagar, Pune 411052

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					
			ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	FEES	15,68,49,248	14,60,65,194	1,07,84,054	0	0	0	0
2	OTHER INCOME	3,13,033	2,91,049	21,984	0	0	0	0
3	EXCESS OF EXPENDITURE OVER INCOME	7,91,84,709	5,40,93,200	2,50,91,509	0	0	0	0
<b>Total Income</b>		23,63,46,990	20,04,49,443	3,58,97,547	0	0	0	0

### Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion					
			ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever head collected	24059	<b>Total</b> 23,982	<b>Total</b> 77	0	0	0	0
2	Sale of assets (like old computers equipment etc)	66204	<b>Total</b> 66,204	<b>Total</b> 0	0	0	0	0
3	Bank Interest Income	221770	<b>Total</b> 1,99,863	<b>Total</b> 21,907	0	0	0	0
4	Admission Cancellation Fees	1000	<b>Total</b> 1,000	<b>Total</b> 0	0	0	0	0
5	Statutory fee such as fee prescribed by University other than exam fee, enrollment fee and eligibility fee.	1652333	<b>Total</b> 15,31,279	<b>Total</b> 1,21,054	0	0	0	0
6	Development Fees <u>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation).</u>	16081913	<b>Total</b> 1,49,06,929	<b>Total</b> 11,74,984	0	0	0	0
7	Tuition Fees <u>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation).</u>	139115002	<b>Total</b> 12,96,26,986	<b>Total</b> 94,88,016	0	0	0	0
8	Deficit - Excess of Expenditure over Income	79184709	<b>Total</b> 5,40,93,200	<b>Total</b> 2,50,91,509	0	0	0	0
<b>Total Income</b>		23,63,46,990	20,04,49,443	3,58,97,547	0	0	0	0

### Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense					
			ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	EDUCATIONAL EXPENSES	2,08,96,156	1,84,67,809	24,28,347	0	0	0	0
2	OTHER DIRECT EXPENSES	4,45,719	3,70,075	75,644	0	0	0	0
3	SALARIES & WAGES	13,43,08,652	10,89,18,735	2,53,89,917	0	0	0	0
4	ESTABLISHMENT EXPENSES	6,08,55,832	5,42,36,839	66,18,993	0	0	0	0
5	DEPRECIATION ACCOUNT	1,91,61,343	1,79,44,432	12,16,911	0	0	0	0



6	AMOUNT WRITTEN OFF	6,79,288	5,11,553	1,67,735	0	0	0	0
<b>Total Expenses</b>		23,63,46,990	20,04,49,443	3,58,97,547	0	0	0	0

<b>Expenses Conversion Details</b>								
			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ARCH	MARC	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	92790456	<b>Total</b> 7,29,92,425 <b>Paid</b> 6,61,23,748 <b>Provision for Unpaid</b> 68,68,677 <b>Claimed</b> 7,29,92,425	<b>Total</b> 1,97,98,031 <b>Paid</b> 1,80,04,292 <b>Provision for Unpaid</b> 17,93,739 <b>Claimed</b> 1,97,98,031	0	0	0	0
Salary - Teaching Staff	Gratuity paid ( <a href="#">Gratuity Paid Debited to P&amp;L Account</a> ) <a href="#">Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</a>	1668779	<b>Total</b> 12,90,135 <b>Paid</b> 12,90,135 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 12,90,135	<b>Total</b> 3,78,644 <b>Paid</b> 3,78,644 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 3,78,644	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	1621912	<b>Total</b> 13,12,098 <b>Paid</b> 13,12,098 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 13,12,098	<b>Total</b> 3,09,814 <b>Paid</b> 3,09,814 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 3,09,814	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	136942	<b>Total</b> 1,10,326 <b>Paid</b> 1,10,326 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 1,10,326	<b>Total</b> 26,616 <b>Paid</b> 26,616 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 26,616	0	0	0	0
Salary Teaching and Non- Teaching Staff	Staff Insurance	612759	<b>Total</b> 6,04,263 <b>Paid</b> 6,04,263 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 6,04,263	<b>Total</b> 8,496 <b>Paid</b> 8,496 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 8,496	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)	28441860	<b>Total</b> 2,46,24,953 <b>Paid</b> 21,06,811 <b>Provision for Unpaid</b> 2,25,18,142 <b>Claimed</b> 2,46,24,953	<b>Total</b> 38,16,907 <b>Paid</b> 3,19,141 <b>Provision for Unpaid</b> 34,97,766 <b>Claimed</b> 38,16,907	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment Provision Only	5987569	<b>Total</b> 51,75,854 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0	<b>Total</b> 8,11,715 <b>Paid</b> 0 <b>Provision for Unpaid</b> 0	0	0	0	0

			Claimed 51,75,854	Claimed 8,11,715				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid ( <u>Gratuity Paid Debited to P&amp;L Account</u> ) <u>Upload document in prescribed format: Name, Designation, Joining date, date of leaving, Amount and Date of Payment.</u>	870930	Total 7,32,862 Paid 0 Provision for Unpaid 0 Claimed 7,32,862	Total 1,38,068 Paid 0 Provision for Unpaid 0 Claimed 1,38,068	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	13257102	Total 1,19,13,983 Claimed 1,19,13,983	Total 13,43,119 Claimed 13,43,119	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	186664	Total 1,28,164 Claimed 1,28,164	Total 58,500 Claimed 58,500	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	400000	Total 1,00,000 Claimed 1,00,000	Total 3,00,000 Claimed 3,00,000	0	0	0	0
Affiliation	University Affiliation Fee	256125	Total 2,56,125 Claimed 0	Total 0 Claimed 0	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <u>Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.</u>	161472	Total 1,61,472 Claimed 1,61,472	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	2432810	Total 20,16,650 Claimed 20,16,650	Total 4,16,160 Claimed 4,16,160	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	6852337	Total 63,80,578 Claimed 63,80,578	Total 4,71,759 Claimed 4,71,759	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	175276	Total 1,75,276 Claimed 1,75,276	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	6330077	Total 50,56,537 Claimed 50,56,537	Total 12,73,540 Claimed 12,73,540	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	1299580	Total 12,99,580 Claimed 12,99,580	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	340918	Total 2,89,464 Claimed 2,89,464	Total 51,454 Claimed 51,454	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of Processing Fee/Review fee paid to Fees Regulating Authority.</u>	123428	Total 1,04,752 Claimed 1,04,752	Total 18,676 Claimed 18,676	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of Processing fee paid to Admission Regulating Authority.</u>	128060	Total 84,030 Claimed 84,030	Total 44,030 Claimed 44,030	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation</u>	32137	Total 0	Total 32,137	0	0	0	0

	<a href="#">along with copies of advertisement towards advertisement published in newspaper</a>		<b>Claimed</b> 0	<b>Claimed</b> 32,137				
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper/ social media</a>	84581	<b>Total</b> 42,075 <b>Claimed</b> 42,075	<b>Total</b> 42,506 <b>Claimed</b> 42,506	0	0	0	0
Expenditure of Advertisement	Advertisement - General <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	329001	<b>Total</b> 3,28,000 <b>Claimed</b> 3,28,000	<b>Total</b> 1,001 <b>Claimed</b> 1,001	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	1011939	<b>Total</b> 9,57,331 <b>Claimed</b> 9,57,331	<b>Total</b> 54,608 <b>Claimed</b> 54,608	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4780742	<b>Total</b> 42,57,622 <b>Claimed</b> 42,57,622	<b>Total</b> 5,23,120 <b>Claimed</b> 5,23,120	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <a href="#">Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</a>	492671	<b>Total</b> 4,59,201 <b>Claimed</b> 4,59,201	<b>Total</b> 33,470 <b>Claimed</b> 33,470	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	16860	<b>Total</b> 10,671 <b>Claimed</b> 10,671	<b>Total</b> 6,189 <b>Claimed</b> 6,189	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	593628	<b>Total</b> 4,83,506 <b>Claimed</b> 4,83,506	<b>Total</b> 1,10,122 <b>Claimed</b> 1,10,122	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1874228	<b>Total</b> 17,33,591 <b>Claimed</b> 17,33,591	<b>Total</b> 1,40,637 <b>Claimed</b> 1,40,637	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	782718	<b>Total</b> 7,34,058 <b>Claimed</b> 7,34,058	<b>Total</b> 48,660 <b>Claimed</b> 48,660	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	137290	<b>Total</b> 21,392 <b>Claimed</b> 21,392	<b>Total</b> 1,15,898 <b>Claimed</b> 1,15,898	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	769330	<b>Total</b> 7,19,837 <b>Claimed</b> 7,19,837	<b>Total</b> 49,493 <b>Claimed</b> 49,493	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	698826	<b>Total</b> 5,85,361 <b>Claimed</b> 5,85,361	<b>Total</b> 1,13,465 <b>Claimed</b> 1,13,465	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	496292	<b>Total</b> 4,80,156 <b>Claimed</b> 4,80,156	<b>Total</b> 16,136 <b>Claimed</b> 16,136	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	35590	<b>Total</b> 24,256 <b>Claimed</b> 24,256	<b>Total</b> 11,334 <b>Claimed</b> 11,334	0	0	0	0

Communication Expenses	Postage, Courier Charges	8355	Total 8,355 Claimed 8,355	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	1234231	Total 10,84,035 Claimed 10,84,035	Total 1,50,196 Claimed 1,50,196	0	0	0	0
Establishment Expenses	Electricity	4739769	Total 47,39,769 Claimed 47,39,769	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges <a href="#">Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</a>	131965	Total 1,31,965 Claimed 1,31,965	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	1628563	Total 16,28,563 Claimed 16,28,563	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services	3318619	Total 30,19,320 Claimed 30,19,320	Total 2,99,299 Claimed 2,99,299	0	0	0	0
Contractual Services	Security services	1839293	Total 18,39,293 Claimed 18,39,293	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material, Demonstration Material, Consumables, Chemicals etc.	65068	Total 28,101 Claimed 28,101	Total 36,967 Claimed 36,967	0	0	0	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	29512	Total 29,512 Claimed 29,512	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	13435788	Total 1,15,05,733 Claimed 1,09,94,180	Total 19,30,055 Claimed 17,62,320	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	19161343	Total 1,79,44,432 Claimed 0	Total 12,16,911 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	773595	Total 5,73,781 Claimed 5,73,781	Total 1,99,814 Claimed 1,99,814	0	0	0	0
Rent	Rent for college building paid to trust	13770000	Total 1,22,70,000 Claimed 0	Total 15,00,000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		23,63,46,990	20,04,49,443	3,58,97,547	0	0	0	0
<b>Total Claimed Expenses</b>			16,94,67,333	3,30,12,901				

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2025-26**

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 2023-24**

Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PROFESSOR	10	9
2	ASSISTANT PROFESSOR	45	55
3	ADMINISTRATIVE OFFICER	2	2
4	ASSISTANT ADMINISTRATIVE OFFICER	1	1
5	ACCOUNTANT	1	1
6	ASSISTANT ACCOUNTS OFFICER	1	1
7	HEAD CLERK	2	2
8	SENIOR CLERK	2	2
9	TECHNICAL ASSISTANT	6	6
10	LIBRARY CLERK	3	3
11	JUNIOR CLERK	13	13
12	FAB LAB SUPERVISOR	1	1
13	FAB LAB TECHNICIAN	1	1
14	LAB ASSISTANT	5	5
15	ELECTRICIAN CUM OPERATOR	1	1
16	LIBRARY ATTENDANT	1	1
17	PEON	17	17
18	ASSISTANT ESTATE MANAGER	1	1
19	ELECTRICIAN	1	1
20	SECURITY OFFICER	1	1
21	SITE SUPERVISOR	3	3
22	JR ELCT ENGG	1	1
23	PRINCIPAL	1	1
24	LIBRARIAN	1	1
25	ASSOCIATE PROFESSOR	19	19
26	WIREMAN	1	1
Total		141	150

Date

Place

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

Name of the College/Institute: Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune  
Code: AR6261  
Location: Karvenagar, Pune 411052

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(a)	ARCH	MARC	Trust	Hospital	H
1	Teaching	Regular	Approved	Yes	KASHYAP ANURAG MADHUSUDAN	PRINCIPAL	01-07-1994	NA	ARCH	50100286600840 HDFC Bank LTD	3550833	691563	Bank Transfer	3308297	3550833	0	0	0	0
2	Teaching	Regular	Approved	Yes	GOKHALE VASUDHA ASHUTOSH	PROFESSOR	01-12-2002	NA	ARCH	009002300010112 Bhagini Nivedita Sahakari Bank Ltd	3263844	608794	Bank Transfer	3044034	3263844	0	0	0	0
3	Teaching	Regular	Approved	Yes	KAMALAPURKAR SHUBHADA ASHOK	PROFESSOR	09-07-1996	NA	ARCH	50100304052200 HDFC Bank LTD	3169986	586435	Bank Transfer	2956586	3169986	0	0	0	0
4	Teaching	Regular	Approved	Yes	JOSHI SHRUTI SANJAY	PROFESSOR	10-07-1996	NA	ARCH	50100304051325 HDFC Bank LTD	2905521	518877	Bank Transfer	2709986	2905521	0	0	0	0
5	Teaching	Regular	Approved	Yes	KARVE SUJATA ABHIJIT	PROFESSOR	01-12-2002	NA	ARCH	0000003007798450 State Bank Of India	2724882	470344	Bank Transfer	2534513	2724882	0	0	0	0
6	Teaching	Regular	Approved	Yes	DHONGDE SHARVEY RAMESH	PROFESSOR	12-06-2006	NA	MARC	50100286599843 HDFC Bank LTD	2724882	469209	Bank Transfer	2534513	0	2724882	0	0	0
7	Teaching	Regular	Approved	Yes	JOSHI ASMITA SUBHASH	ASSOCIATE PROFESSOR	15-09-2006	NA	ARCH	50100294828481 HDFC Bank LTD	2486052	419026	Bank Transfer	2312680	2486052	0	0	0	0
8	Teaching	Regular	Approved	Yes	SARDESHPANDE DHANASHREE NITIN	PROFESSOR	26-05-2010	NA	MARC	00641000017722 HDFC Bank LTD	2472453	379336	Bank Transfer	2293948	0	2472453	0	0	0
9	Teaching	Regular	Approved	Yes	SAHASRABUDHE CHETAN VIJAY	PROFESSOR	14-10-2006	NA	ARCH	50100312310157 HDFC Bank LTD	2434095	384172	Bank Transfer	2238092	2434095	0	0	0	0
10	Teaching	Regular	Approved	Yes	SAHASRABUDHE SWATI CHETAN	PROFESSOR	14-08-2007	NA	MARC	50100322105065 HDFC Bank LTD	2397008	381675	Bank Transfer	2221557	0	2397008	0	0	0
11	Teaching	Regular	Approved	Yes	SHIROLKAR MEERA PANKAJ	PROFESSOR	27-12-2005	NA	ARCH	50100286600063 HDFC Bank LTD	2381404	373279	Bank Transfer	2205954	2381404	0	0	0	0
12	Teaching	Regular	Approved	Yes	ANAGAL VAISHALI MANGESH	ASSOCIATE PROFESSOR	18-06-2007	NA	ARCH	50100304052189 HDFC Bank LTD	2334375	377413	Bank Transfer	2165799	2334375	0	0	0	0
13	Teaching	Adhoc	Approved	Yes	LATKAR VAISHALI PRASAD	ASSOCIATE PROFESSOR	29-03-2022	NA	ARCH	42520100000672 BANK OF BARODA	2311862	368930	Bank Transfer	2140306	2311862	0	0	0	0
14	Teaching	Regular	Approved	Yes	KULKARNI POORVA MILIND	ASSOCIATE PROFESSOR	12-11-2006	NA	ARCH	ICIC0000073 007301567343	2174748	343311	Bank Transfer	2028944	2174748	0	0	0	0
15	Teaching	Regular	Approved	Yes	CHANDWANIA DHRUV MUKESH	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	50100294828554 HDFC Bank LTD	1967595	241315	Bank Transfer	1826965	1967595	0	0	0	0
16	Teaching	Regular	Approved	Yes	VERMA AARTI SUSHANT	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	50100286599537 HDFC Bank LTD	1962172	233931	Bank Transfer	1823108	1962172	0	0	0	0
17	Teaching	Regular	Approved	Yes	KULKARNI PRAJAKTA SANGRAM	ASSOCIATE PROFESSOR	13-12-2012	NA	MARC	50100294828567 HDFC Bank LTD	1955806	240850	Bank Transfer	1831494	0	1955806	0	0	0
18	Teaching	Regular	Approved	Yes	ZITE MADHURI SAGAR	ASSOCIATE PROFESSOR	28-11-2016	NA	ARCH	009002300025592 Bhagini Nivedita Sahakari Bank Ltd	1942017	232822	Bank Transfer	1807138	1942017	0	0	0	0
19	Teaching	Regular	Approved	Yes	WANKHADE DHARATI RAJESH	ASSOCIATE PROFESSOR	01-06-2013	NA	ARCH	50100286600267 HDFC Bank LTD	1914551	320097	Bank Transfer	2147967	1914551	0	0	0	0
20	Teaching	Regular	Approved	Yes	PENDE SANJEEVANI ABHAY	ASSOCIATE PROFESSOR	25-11-2008	NA	ARCH	50100286599642 HDFC Bank LTD	1899862	298837	Bank Transfer	2058893	1899862	0	0	0	0
21	Teaching	Regular	Approved	Yes	PRADHAN AMITA SACHIN	LIBRARIAN	14-03-2022	NA	ARCH	50100514118819 HDFC Bank LTD	1832118	260993	Bank Transfer	1709930	1832118	0	0	0	0
22	Teaching	Regular	Approved	Yes	NICHALE KIRAN SURESH	ASSISTANT PROFESSOR	25-06-1997	NA	ARCH	50100320519291 HDFC Bank LTD	1826637	228694	Bank Transfer	1702622	1826637	0	0	0	0
23	Teaching	Regular	Approved	Yes	DEVA PRASAD ARIGLA	ASSISTANT PROFESSOR	01-03-2013	NA	MARC	50100304052242 HDFC Bank LTD	1646548	178009	Bank Transfer	1411288	0	1646548	0	0	0
24	Teaching	Regular	Approved	Yes	CHAVAN UMESH VINAYAK	ASSISTANT PROFESSOR	03-03-2000	NA	ARCH	50100286599589 HDFC Bank LTD	1636413	174626	Bank Transfer	1527916	1636413	0	0	0	0
25	Teaching	Regular	Approved	Yes	BANGAD MAHESH RAMESHWAR	ASSISTANT PROFESSOR	25-10-2010	NA	ARCH	50100222792590 HDFC Bank LTD	1458187	130339	Bank Transfer	1240848	1458187	0	0	0	0
26	Teaching	Adhoc	Approved	Yes	PAT WARDHAN JAYANT GOPAL	ASSISTANT PROFESSOR	20-05-2014	NA	ARCH	50100286600241 HDFC Bank LTD	1310217	126098	Bank Transfer	1214794	1310217	0	0	0	0
27	Teaching	Adhoc	Approved	Yes	ANDHARE SAYALI PRADEEP	ASSISTANT PROFESSOR	07-06-2010	NA	ARCH	009002300019355 Bhagini Nivedita Sahakari Bank Ltd	1299999	89793	Bank Transfer	1091609	1299999	0	0	0	0
28	Teaching	Adhoc	Approved	Yes	DHAMANKAR NAMRATA ATUL	ASSISTANT PROFESSOR	22-12-2008	NA	ARCH	50100304051236 HDFC Bank LTD	1288558	86265	Bank Transfer	1085584	1288558	0	0	0	0
29	Teaching	Adhoc	Approved	Yes	GIRGAONKAR PIYUSH SANDEEP	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	62432458775 State Bank Of India	1236517	86227	Bank Transfer	1220517	1236517	0	0	0	0
30	Teaching	Regular	Approved	Yes	KHATAVKAR ANUPAMA YUVARAJ	ASSISTANT PROFESSOR	20-05-2014	NA	MARC	50100294828531 HDFC Bank LTD	1062999	79835	Bank Transfer	989540	0	1062999	0	0	0
31	Teaching	Adhoc	Approved	Yes	BAMBAWALE AVANTI ANIRUDDHA	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	050100226907000 HDFC Bank LTD	1034637	59440	Bank Transfer	1001576	1034637	0	0	0	0
32	Teaching	Regular	Approved	Yes	OGALE SMITA SAMEER	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	50100286599971 HDFC Bank LTD	1033788	75106	Bank Transfer	962372	1033788	0	0	0	0
33	Teaching	Adhoc	Approved	Yes	KADAM KETAKI SATISH	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	32235758482 State Bank Of India	912131	38779	Bank Transfer	847053	912131	0	0	0	0

34	Teaching	Adhoc	Approved	Yes	BARVE AMRUTA MADHUR	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	009002300020573 Bhagini Nivedita Sahakari Bank Ltd	900778	33739	Bank Transfer	850216	900778	0	0	0	0
35	Teaching	Adhoc	Approved	Yes	MARATHE SOURABH DHANANJAY	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	50100302873690 HDFC Bank LTD	894455	43220	Cheque	835075	894455	0	0	0	0
36	Teaching	Adhoc	Approved	Yes	ADKAR NEHA KUNAL	ASSISTANT PROFESSOR	01-08-2017	NA	MARC	50100294828376 HDFC Bank LTD	875910	31957	Bank Transfer	875910	0	875910	0	0	0
37	Teaching	Adhoc	Approved	Yes	JOSHI YASH MUKESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	009002300026501 Bhagini Nivedita Sahakari Bank Ltd	871638	32639	Bank Transfer	816559	871638	0	0	0	0
38	Teaching	Adhoc	Approved	Yes	KULKARNI SAYALI VIJAY	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	50100294827883 HDFC Bank LTD	864291	30127	Bank Transfer	816986	864291	0	0	0	0
39	Teaching	Adhoc	Approved	Yes	GADKARI SURABHI UDAY	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	50100304052265 HDFC Bank LTD	864291	29128	Cheque	805840	864291	0	0	0	0
40	Teaching	Adhoc	Approved	Yes	JOG NINAD PRATAP	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	50100286599945 HDFC Bank LTD	852339	29108	Cheque	803623	852339	0	0	0	0
41	Teaching	Adhoc	Approved	Yes	MEHTA SUJATA HEMPRAKASH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	50100294826841 HDFC Bank LTD	837880	27702	Bank Transfer	791890	837880	0	0	0	0
42	Teaching	Adhoc	Approved	Yes	JOSHI SIDDHI VIKAS	ASSISTANT PROFESSOR	01-03-2022	NA	ARCH	609002010008127 Union Bank	833195	38099	Bank Transfer	910077	833195	0	0	0	0
43	Teaching	Adhoc	Approved	Yes	SARDESAI KAUSHIK AJAY	ASSISTANT PROFESSOR	08-07-2019	NA	MARC	11151000001565 HDFC Bank LTD	824649	32474	Bank Transfer	848428	0	824649	0	0	0
44	Teaching	Adhoc	Approved	Yes	DHAMAL NILIMA MOHAN	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	21742413000081 PUNJAB NATIONAL BANK LTD	823728	34114	Bank Transfer	900609	823728	0	0	0	0
45	Teaching	Adhoc	Approved	Yes	NAGARKAR GEETA GIRISH	ASSISTANT PROFESSOR	20-05-2014	NA	ARCH	50100286599626 HDFC Bank LTD	817875	31404	Bank Transfer	800834	817875	0	0	0	0
46	Teaching	Adhoc	Approved	Yes	DIXIT NIDHI MUKESH	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	501003040522226 HDFC Bank LTD	786890	24842	Bank Transfer	776331	786890	0	0	0	0
47	Teaching	Adhoc	Approved	Yes	ATNURKAR KANCHAN ANIL	ASSISTANT PROFESSOR	01-06-2013	NA	ARCH	009002300021496 Bhagini Nivedita Sahakari Bank Ltd	769560	31928	Cheque	850741	769560	0	0	0	0
48	Teaching	Adhoc	Approved	Yes	GAWANDE SWAPNIL SANJAY	ASSISTANT PROFESSOR	17-12-2012	NA	MARC	50100312535321 HDFC Bank LTD	762181	26572	Bank Transfer	750526	0	762181	0	0	0
49	Teaching	Adhoc	Approved	Yes	GARUD AMRUTA SHRIKRISHNA	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	2724129005167 CANARA BANK	724394	15465	Bank Transfer	711277	724394	0	0	0	0
50	Teaching	Adhoc	Approved	Yes	DHAMALE SUPRIYA SHASHIKANT	ASSISTANT PROFESSOR	16-12-2019	NA	ARCH	20139205059 State Bank Of India	630155	21616	Bank Transfer	711208	630155	0	0	0	0
51	Teaching	Adhoc	Approved	Yes	KOLHATKAR ANIRUDDHA MADHAV	ASSOCIATE PROFESSOR	01-12-2002	NA	ARCH	009002300010146 Bhagini Nivedita Sahakari Bank Ltd	624035	7159	Bank Transfer	615553	624035	0	0	0	0
52	Teaching	Regular	Approved	Yes	GORPADE POOJA SANGRAMSINH	ASSISTANT PROFESSOR	03-07-2023	NA	ARCH	50100511902129 HDFC Bank LTD	610899	2687	Bank Transfer	516401	610899	0	0	0	0
53	Teaching	Regular	Approved	Yes	AKHEGAONKAR SUVARNA MAHESH	ASSISTANT PROFESSOR	07-03-2023	NA	ARCH	003901228901 ICICI Bank	609558	2687	Bank Transfer	515060	609558	0	0	0	0
54	Teaching	Adhoc	Approved	Yes	KOLHATKAR KSHITIJA SUDHANVA	ASSOCIATE PROFESSOR	05-10-2017	NA	MARC	009002300013557 Bhagini Nivedita Sahakari Bank Ltd	602660	9737	Bank Transfer	592660	0	602660	0	0	0
55	Teaching	Regular	Approved	Yes	GAIKWAD NILESH NANASO	ASSISTANT PROFESSOR	12-07-2023	29-01-2024	ARCH	04540100016316 BANK OF BARODA	542788	0	Bank Transfer	527208	542788	0	0	0	0
56	Teaching	Adhoc	Approved	Yes	RAJWADE SONALI ATUL	ASSOCIATE PROFESSOR	13-12-2016	NA	MARC	50100333186304 HDFC Bank LTD	515219	0	Bank Transfer	510310	0	515219	0	0	0
57	Teaching	Adhoc	Approved	Yes	DEO SADASHIV MORESHWAR	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	009002300014631 Bhagini Nivedita Sahakari Bank Ltd	489979	0	Bank Transfer	481257	489979	0	0	0	0
58	Teaching	Adhoc	Approved	Yes	ATHWALE MANDAR SUNIL	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	72810100007460 BANK OF BARODA	482098	0	Bank Transfer	477097	482098	0	0	0	0
59	Teaching	Adhoc	Approved	Yes	RAMTEERT HKAR SHRUTI UDAY	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	50100294827716 HDFC Bank LTD	445512	0	Bank Transfer	440070	445512	0	0	0	0
60	Teaching	Adhoc	Approved	Yes	JOSHI PRAKASH ARWIND	ASSOCIATE PROFESSOR	14-10-2006	NA	ARCH	009002300014167 Bhagini Nivedita Sahakari Bank Ltd	443327	0	Bank Transfer	393326	443327	0	0	0	0
61	Teaching	Temporary	Not Approved	Yes	SINHA AMITA RUDRAPAL	ASSISTANT PROFESSOR	12-01-2024	NA	ARCH	5005199362 Citi Bank	429833	89407	Bank Transfer	487500	429833	0	0	0	0
62	Teaching	Adhoc	Approved	Yes	PAWAR SIDDHI SUDHAKAR	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	50100252315541 HDFC Bank LTD	422859	0	Bank Transfer	417738	422859	0	0	0	0
63	Teaching	Adhoc	Approved	Yes	CHANDWANIA MISTRY KHUSHBOO DHRUV	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	110403130003125 THE SHAMRAO VITHAL CO. OP. BANK LTD.	414477	0	Bank Transfer	409355	414477	0	0	0	0
64	Teaching	Regular	Approved	Yes	SHETTY AMAR PRAKASH	ASSISTANT PROFESSOR	01-08-2022	NA	MARC	68006374362 Bank of Maharashtra	390323	0	Bank Transfer	340323	0	390323	0	0	0
65	Teaching	Adhoc	Approved	Yes	KOLHATKAR NEIL ANIRUDDHA	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	01031000112324 HDFC Bank LTD	383432	13532	Bank Transfer	510231	383432	0	0	0	0
66	Teaching	Adhoc	Approved	Yes	CHUTAKE BHAGYASHREE RAHUL	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	052310110011841 Bank of India	370420	0	Bank Transfer	365297	370420	0	0	0	0
67	Teaching	Adhoc	Approved	Yes	HINGNE NEERAJA SHRINIVAS	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	50100043249781 HDFC Bank LTD	353226	0	Bank Transfer	348426	353226	0	0	0	0
68	Teaching	Regular	Approved	Yes	KUDALE PRANJAL RAJENDRA	ASSISTANT PROFESSOR	01-12-2022	NA	MARC	38610100017654 BANK OF BARODA	349840	0	Bank Transfer	304839	0	349840	0	0	0
69	Teaching	Regular	Approved	Yes	SAKHARDANDE NISHIGANDHA SANTOSH	ASSISTANT PROFESSOR	11-07-2022	NA	ARCH	02231000004308 HDFC Bank LTD	338037	18169	Bank Transfer	378037	338037	0	0	0	0
70	Teaching	Adhoc	Approved	Yes	MIJAR SNEHAL NIKHIL	ASSOCIATE PROFESSOR	19-09-2022	NA	MARC	50100253692454 HDFC Bank LTD	330391	0	Bank Transfer	326388	0	330391	0	0	0



71	Teaching	Adhoc	Approved	Yes	ALBAL SHWETA VENKATESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	009002300026311 Bhagini Nivedita Sahakari Bank Ltd	289335	0	Bank Transfer	285172	289335	0	0	0	0
72	Teaching	Adhoc	Approved	Yes	NAWALE RAHUL ASHOK	ASSISTANT PROFESSOR	01-06-2012	NA	MARC	009002300021369 Bhagini Nivedita Sahakari Bank Ltd	273310	0	Bank Transfer	313306	0	273310	0	0	0
73	Teaching	Adhoc	Approved	Yes	KOLHATKAR SUDHANVA MADHAV	ASSOCIATE PROFESSOR	01-01-2001	NA	ARCH	009002300007203 Bhagini Nivedita Sahakari Bank Ltd	258217	0	Bank Transfer	254295	258217	0	0	0	0
74	Teaching	Adhoc	Approved	Yes	GATHANI KAVITA KISHOR	ASSISTANT PROFESSOR	20-11-2017	NA	ARCH	20097861457 BANK OF MAHARASHTRA	256726	0	Bank Transfer	252015	256726	0	0	0	0
75	Teaching	Adhoc	Approved	Yes	PESHAVE CHAITANYA PADMAKAR	ASSOCIATE PROFESSOR	20-11-2017	NA	ARCH	003002300043617 Bhagini Nivedita Sahakari Bank Ltd	254770	0	Bank Transfer	251889	254770	0	0	0	0
76	Teaching	Adhoc	Approved	Yes	JAIN SANKET ARUNKUMAR	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	50100317052620 HDFC Bank LTD	249332	0	Bank Transfer	245807	249332	0	0	0	0
77	Teaching	Adhoc	Approved	Yes	KHANDEKAR ANITA VINAY	ASSOCIATE PROFESSOR	05-06-2017	NA	ARCH	20062328917 Bank of Maharashtra	248200	0	Bank Transfer	243487	248200	0	0	0	0
78	Teaching	Adhoc	Approved	Yes	MAHAJAN DARSHAN CHANDRAKANT	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	20135028162 State Bank Of India	234336	0	Bank Transfer	230815	234336	0	0	0	0
79	Teaching	Adhoc	Approved	Yes	NAMJOSHI PRITI MILIND	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	0 NA	232287	0	Bank Transfer	233584	232287	0	0	0	0
80	Teaching	Adhoc	Approved	Yes	HAKIMJI ALIAKBAR SAIFEE	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	009002300026425 Bhagini Nivedita Sahakari Bank Ltd	225270	0	Bank Transfer	206916	225270	0	0	0	0
81	Teaching	Adhoc	Approved	Yes	DIWAN RUTUPARNA ARUN	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	009002300026366 Bhagini Nivedita Sahakari Bank Ltd	214145	0	Bank Transfer	210622	214145	0	0	0	0
82	Teaching	Adhoc	Approved	Yes	DHERE VRUSHALI VITTHAL	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	912010018488383 Axis Bank	208144	0	Bank Transfer	207089	208144	0	0	0	0
83	Teaching	Adhoc	Approved	Yes	NATU DIPTI MANGESH	ASSISTANT PROFESSOR	01-08-2022	NA	ARCH	50100200568110 HDFC Bank LTD	135794	0	Bank Transfer	148065	135794	0	0	0	0
84	Teaching	Adhoc	Approved	Yes	KHADAKE VAIDEHI ANIRUDDHA	ASSISTANT PROFESSOR	01-08-2022	NA	ARCH	00000011138361324 State Bank Of India	69605	0	Bank Transfer	107613	69605	0	0	0	0
85	Teaching	Regular	Approved	Yes	JOSHI NEHA GAURAV	ASSISTANT PROFESSOR	06-09-2014	NA	ARCH	01491000041391 HDFC Bank LTD	5166	500	Bank Transfer	82657	5166	0	0	0	0
86	Administration	Regular	Not Approved	Yes	BAGWAN ILIYAS HARUNRASHID	TECHNICAL ASSISTANT	12-01-0004	NA	ARCH	50100286600191 HDFC Bank LTD	958540	19171	Bank Transfer	899983	958540	0	0	0	0
87	Administration	Regular	Not Approved	Yes	BHARMAL UT TAM SHAMRAO	TECHNICAL ASSISTANT	18-09-2006	NA	ARCH	50100342396747 HDFC Bank LTD	955576	41434	Bank Transfer	898401	955576	0	0	0	0
88	Administration	Regular	Not Approved	Yes	KULKARNI SHRI PAD SHESHARAO	ADMINISTRATIVE OFFICER	19-03-1998	NA	ARCH	009002300004265 Bhagini Nivedita Sahakari Bank Ltd	946731	0	Bank Transfer	885669	946731	0	0	0	0
89	Administration	Regular	Not Approved	Yes	PAWAR SATISH SIDDAPPA	ASSISTANT ESTATE MANAGER	01-06-2014	NA	ARCH	12131050007151 HDFC Bank LTD	866256	0	Bank Transfer	809587	866256	0	0	0	0
90	Administration	Regular	Not Approved	Yes	SHINDE SANJAY PRALHAD	TECHNICAL ASSISTANT	01-02-2008	NA	ARCH	50100342396891 HDFC Bank LTD	838759	29993	Bank Transfer	788385	838759	0	0	0	0
91	Administration	Regular	Not Approved	Yes	YEWALE BALU MAHADU	ELECTRICIAN	01-07-2000	NA	ARCH	50100342396734 HDFC Bank LTD	772336	0	Bank Transfer	723542	772336	0	0	0	0
92	Administration	Regular	Not Approved	Yes	HINGE AMOL SHRIKANT	ADMINISTRATIVE OFFICER	14-01-2004	NA	ARCH	009002300011361 Bhagini Nivedita Sahakari Bank Ltd	770685	0	Bank Transfer	718375	770685	0	0	0	0
93	Administration	Regular	Not Approved	Yes	MANE RAJESH DAT TATRAY	SENIOR CLERK	20-08-2010	NA	ARCH	50100286600152 HDFC Bank LTD	761748	0	Bank Transfer	708599	761748	0	0	0	0
94	Administration	Regular	Not Approved	Yes	MORE SHASHIKANT SHATARAM	LAB ASSISTANT	20-07-1992	NA	ARCH	009002300009763 Bhagini Nivedita Sahakari Bank Ltd	703529	0	Bank Transfer	654683	703529	0	0	0	0
95	Administration	Regular	Not Approved	Yes	JOSHI MRUDULAGOURI ACHYUT	ACCOUNTANT	01-09-2017	NA	ARCH	50100299188887 HDFC Bank LTD	645951	0	Bank Transfer	601550	645951	0	0	0	0
96	Administration	Regular	Not Approved	Yes	PATHAK SHILPA SAT YAJEET	ASSISTANT ADMINISTRATIVE OFFICER	01-03-2006	NA	ARCH	50100292563497 HDFC Bank LTD	631176	0	Bank Transfer	587729	631176	0	0	0	0
97	Administration	Regular	Not Approved	Yes	DAVALE SURAJ LAXMAN	HEAD CLERK	05-07-2017	NA	ARCH	009002300025796 Bhagini Nivedita Sahakari Bank Ltd	629596	0	Bank Transfer	584010	629596	0	0	0	0
98	Administration	Regular	Not Approved	Yes	KULKARNI SADANAND HANMANT	JUNIOR CLERK	08-10-2008	NA	ARCH	009002300017459 Bhagini Nivedita Sahakari Bank Ltd	588408	0	Bank Transfer	549991	588408	0	0	0	0
99	Administration	Regular	Not Approved	Yes	BANSODE SUKHADEV DAVALAPPA	LIBRARY CLERK	13-09-1994	NA	ARCH	50100286600040 HDFC Bank LTD	558561	0	Bank Transfer	521040	558561	0	0	0	0
100	Administration	Regular	Not Approved	Yes	JOSHI HARISH ANANT	JUNIOR CLERK	10-09-2007	NA	ARCH	50100514118670 HDFC Bank LTD	550269	0	Bank Transfer	514137	550269	0	0	0	0
101	Administration	Regular	Not Approved	Yes	PISAL SAGAR PRALHAD	TECHNICAL ASSISTANT	19-03-2015	NA	ARCH	50100286600853 HDFC Bank LTD	542127	0	Bank Transfer	505515	542127	0	0	0	0
102	Administration	Regular	Not Approved	Yes	DUNAKHE MANJUSHA YESHWANT	JUNIOR CLERK	12-01-2004	NA	ARCH	009002300012360 Bhagini Nivedita Sahakari Bank Ltd	530658	0	Bank Transfer	493757	530658	0	0	0	0
103	Administration	Regular	Not Approved	Yes	MOHOKAR SANGITA SANJAY	HEAD CLERK	01-10-1994	NA	ARCH	0 na	508478	0	Bank Transfer	558819	508478	0	0	0	0
104	Administration	Regular	Not Approved	Yes	JOSHI TEJASWINI PRABHAKAR	SENIOR CLERK	25-05-2009	NA	ARCH	009002300018139 Bhagini Nivedita Sahakari Bank Ltd	501360	0	Bank Transfer	466473	501360	0	0	0	0
105	Administration	Regular	Not Approved	Yes	PATIL SUHAS VASANT	TECHNICAL ASSISTANT	02-04-2018	NA	ARCH	50100286600139 HDFC Bank LTD	498006	0	Bank Transfer	464357	498006	0	0	0	0

106	Administration	Regular	Not Approved	Yes	KULKARNI PRASHANT UDAY	JUNIOR CLERK	11-05-2010	NA	ARCH	50100342396849	496363	0	Bank Transfer	460594	496363	0	0	0	0
107	Administration	Regular	Not Approved	Yes	SHAHAPURKAR DINESH SHANKARAO	TECHNICAL ASSISTANT	01-02-2008	NA	ARCH	50100337681288	493876	0	Cheque	462402	493876	0	0	0	0
108	Administration	Regular	Not Approved	Yes	KULKARNI YOGESH JAYWANT	FAB LAB SUPERVISOR	10-06-2008	NA	MARC	009002300016674	484152	0	Bank Transfer	451186	0	484152	0	0	0
109	Administration	Regular	Not Approved	Yes	MAHADIK VINAYAK RAMAKANT	ELECTRICIAN CUM OPERATOR	01-12-2006	NA	ARCH	50100286599804	466214	0	Bank Transfer	435448	466214	0	0	0	0
110	Administration	Regular	Not Approved	Yes	BACHIRAM RANJEET ARYA	SITE SUPERVISOR	06-10-2022	NA	ARCH	00071050253287	443853	0	Bank Transfer	419115	443853	0	0	0	0
111	Administration	Regular	Not Approved	Yes	GADGIL HARSHADA AVINASH	JUNIOR CLERK	14-08-2010	NA	ARCH	50100304051186	440511	0	Bank Transfer	440511	440511	0	0	0	0
112	Administration	Regular	Not Approved	Yes	JADHAV NILESH RAGHUNATH	LAB ASSISTANT	01-04-2004	NA	ARCH	009002300011605	428164	0	Bank Transfer	398876	428164	0	0	0	0
113	Administration	Regular	Not Approved	Yes	BODAKE RUPESH DINKAR	LAB ASSISTANT	01-12-2007	NA	ARCH	50100095764252	428164	0	Bank Transfer	398876	428164	0	0	0	0
114	Administration	Regular	Not Approved	Yes	DESHMANE PRIYA SACHIN	LIBRARY CLERK	11-02-2011	NA	MARC	50100286599820	406455	0	Bank Transfer	379488	0	406455	0	0	0
115	Administration	Regular	Not Approved	Yes	SUTAR RAVINDRA HIRAMAN	JUNIOR CLERK	28-08-2006	NA	MARC	009002300011651	406455	0	Bank Transfer	379488	0	406455	0	0	0
116	Administration	Regular	Not Approved	Yes	BHALEKAR ATUL MAHADEV	JUNIOR CLERK	11-01-2007	NA	ARCH	009002300006081	406455	0	Bank Transfer	379488	406455	0	0	0	0
117	Administration	Regular	Not Approved	Yes	SHELKE BABI DHAKU	PEON	01-04-2004	NA	ARCH	009002300008208	395450	0	Cheque	370296	395450	0	0	0	0
118	Administration	Regular	Not Approved	Yes	SHELAR SANDEEP NARAYAN	PEON	01-11-2007	NA	ARCH	50100337681249	394089	0	Bank Transfer	369216	394089	0	0	0	0
119	Administration	Regular	Not Approved	Yes	PAWAR ASHISH SURESH	SECURITY OFFICER	01-03-2022	NA	ARCH	36462068296	393898	0	Cheque	372800	393898	0	0	0	0
120	Administration	Regular	Not Approved	Yes	GONJARE ANURADHA SHAILESH	PEON	01-04-2004	NA	MARC	009002300008284	388129	0	Bank Transfer	362770	0	388129	0	0	0
121	Administration	Regular	Not Approved	Yes	PHADNIS CHETAN RAVINDRA	PEON	01-11-2007	NA	ARCH	009002300015621	385859	0	Cheque	362442	385859	0	0	0	0
122	Administration	Regular	Not Approved	No	MANAKAR GANESH VISHNU	PEON	01-04-2004	NA	ARCH	009002300005515	385081	0	Bank Transfer	353550	385081	0	0	0	0
123	Administration	Regular	Not Approved	Yes	GHULE PARVATI GAJANAN	PEON	15-02-2015	NA	ARCH	009002300011621	382033	0	Bank Transfer	362770	382033	0	0	0	0
124	Administration	Regular	Not Approved	Yes	CHAVAN RANJANA VASANT	LIBRARY ATTENDANT	13-01-2006	NA	ARCH	009002300006238	381769	0	Bank Transfer	357262	381769	0	0	0	0
125	Administration	Regular	Not Approved	Yes	LOHOKARE MAHESH VIJAY	LIBRARY CLERK	18-05-2009	NA	ARCH	055210110002273	379529	0	Bank Transfer	274535	379529	0	0	0	0
126	Administration	Temporary	Not Approved	Yes	KHOLLAM GANESH BABAN	JR ELCT ENGG	12-09-2022	NA	ARCH	50100561984854	356542	0	Bank Transfer	351850	356542	0	0	0	0
127	Administration	Regular	Not Approved	Yes	DOIPHODE POOJA SUMEDH	ASSISTANT ACCOUNTS OFFICER	01-08-2009	NA	ARCH	50100683203598	354847	0	Bank Transfer	293904	354847	0	0	0	0
128	Administration	Regular	Not Approved	Yes	PAWAR SANTOSH MANGESH	SITE SUPERVISOR	03-10-2022	NA	ARCH	50100561984880	345760	0	Bank Transfer	342504	345760	0	0	0	0
129	Administration	Regular	Not Approved	Yes	PATIL BHIMASHANKAR ANAND	LAB ASSISTANT	01-10-2012	NA	ARCH	50100286599511	340444	0	Bank Transfer	317256	340444	0	0	0	0
130	Administration	Regular	Not Approved	Yes	VARPE ROHAN DILIP	LAB ASSISTANT	01-02-2014	NA	ARCH	009002300020078	338269	0	Bank Transfer	314356	338269	0	0	0	0
131	Administration	Regular	Not Approved	Yes	KANDHARE RAMESH SURESH	FAB LAB TECHNICIAN	15-03-2018	NA	MARC	50100286600011	331458	0	Bank Transfer	309531	0	331458	0	0	0
132	Administration	Regular	Not Approved	Yes	PARANJAPE ARCHANA NITIN	JUNIOR CLERK	01-07-2022	NA	MARC	50100649112874	312966	0	Bank Transfer	291404	0	312966	0	0	0
133	Administration	Regular	Not Approved	Yes	TUPE NANA MOHAN	PEON	03-07-2012	NA	MARC	50100337681364	312447	0	Bank Transfer	292634	0	312447	0	0	0
134	Administration	Regular	Not Approved	Yes	MORE RAJENDRA DAT TARAM	PEON	15-04-2011	NA	ARCH	009002300016758	309430	0	Bank Transfer	288493	309430	0	0	0	0
135	Administration	Regular	Not Approved	Yes	ANIVASE MUKESH BAYAJI	PEON	07-07-2011	NA	ARCH	009002300019373	309430	0	Bank Transfer	288493	309430	0	0	0	0
136	Administration	Regular	Not Approved	Yes	DAVRE CHANDRAKANT DNYANOBA	PEON	17-09-2013	NA	MARC	009002300019626	303373	0	Cheque	284170	0	303373	0	0	0
137	Administration	Regular	Not Approved	Yes	KAMBLE DNYANESHWAR LAXMAN	PEON	01-05-2011	NA	ARCH	50100286600178	299230	0	Cheque	278893	299230	0	0	0	0
138	Administration	Regular	Not Approved	Yes	GHORPADE SUNIL GAJANAN	PEON	01-04-1982	NA	ARCH	031220100001161	297526	0	Bank Transfer	277878	297526	0	0	0	0
139	Administration	Regular	Not Approved	Yes	CHAHANE VISWANATH BABAN	PEON	01-10-2014	NA	ARCH	50100337681325	294297	0	Bank Transfer	275704	294297	0	0	0	0
140	Administration	Regular	Not Approved	Yes	PANGARE GEETA DEEPAK	PEON	01-06-2012	NA	MARC	009002300009933	275746	0	Bank Transfer	257128	0	275746	0	0	0

										Sahakari Bank Ltd									
141	Administration	Regular	Not Approved	Yes	GHODKE DNYANESHWAR SIDHARAM	PEON	01-07-2022	NA	ARCH	50100531421479 HDFC Bank LTD	248505	0	Bank Transfer	232896	248505	0	0	0	
142	Administration	Regular	Not Approved	Yes	PAWAR MAHESH VASANT	PEON	16-10-2012	NA	ARCH	009002300021937 Bhagini Nivedita Sahakari Bank Ltd	238993	0	Bank Transfer	222849	238993	0	0	0	
143	Administration	Regular	Not Approved	Yes	AMBAWALE ANKITA VAIBHAV	JUNIOR CLERK	01-07-2023	NA	ARCH	50100649112479 HDFC Bank LTD	237207	0	Bank Transfer	194665	237207	0	0	0	
144	Administration	Regular	Not Approved	Yes	MULE DEEPAK BABURAO	SITE SUPERVISOR	09-10-2023	NA	ARCH	60062398240 Bank of Maharashtra	188891	0	Bank Transfer	0	188891	0	0	0	
145	Administration	Regular	Not Approved	Yes	SHINDE RAHUL BABRUWAN	WIREMAN	01-07-2023	NA	ARCH	17670100044685 FEDERAL BANK	184304	0	Bank Transfer	152008	184304	0	0	0	
146	Administration	Regular	Not Approved	Yes	DESHPANDE RAGHUNATH NARAYAN	JUNIOR CLERK	04-07-2007	NA	MARC	009002300015497 Bhagini Nivedita Sahakari Bank Ltd	130634	0	Bank Transfer	125835	0	130634	0	0	
147	Administration	Regular	Not Approved	Yes	SATBHAI SHREYA SANTOSH	JUNIOR CLERK	18-03-2014	NA	MARC	009002300023485 Bhagini Nivedita Sahakari Bank Ltd	122871	0	Bank Transfer	139194	0	122871	0	0	
148	Administration	Regular	Not Approved	Yes	BHAGAT SANGEETA RAVISHANKAR	JUNIOR CLERK	01-07-2022	NA	ARCH	50100531421414 HDFC Bank LTD	77407	0	Bank Transfer	98445	77407	0	0	0	
149	Administration	Regular	Not Approved	Yes	BALWADKAR TRUPTI SUBHASH	JUNIOR CLERK	01-04-2010	NA	ARCH	009002300019193 Bhagini Nivedita Sahakari Bank Ltd	63508	0	Bank Transfer	95262	63508	0	0	0	
150	Administration	Regular	Not Approved	Yes	BAWDANE SANTOSH BABU	PEON	18-07-2011	NA	MARC	50100304051812 HDFC Bank LTD	22526	0	Bank Transfer	43024	0	22526	0	0	
Total Teaching Faculty											85	Total Non Teaching Faculty							
Total Approved Faculty											84	Total Non Approved Faculty (Including Proposal Sent for Approval)							
Total Annual Salary - Teaching														927904					
Total Annual Salary - Administration														284418					
Total Annual Salary														1212322					
Total Basic Pay														1212322					
Total Grade Pay														1212322					
Total HRA Pay														1212322					
Total DA Pay														1212322					
Total TA Pay														1212322					
Total Leave Encash														1212322					
Total Other Allowances														1212322					
Total Institute PT/PF Pay														1212322					
Total PT/PF/other statutory deduction Pay														1212322					

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

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 - 2025-26

**FEES REGULATING AUTHORITY - 2025-26, Mumbai**

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

**Fees Payment Receipt**

<b>Institute Name</b>	Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune
<b>Institute Code</b>	AR6261
<b>Sub Type:-</b>	ARCH - Bachelor of Architecture
Upward Revision:-	Yes
Pay Process Fee :-	<b>117288</b>
<b>Sub Type:-</b>	MARC - Master of Architecture
Upward Revision:-	Yes
Pay Process Fee :-	<b>23743</b>
<b>Total Applicable Processing Fees</b>	<b>141030.98/-</b>
Fees Paid	141031.0
Receipt No.	167
Transaction No.	1732873171
IPG Transaction No.	E2411290BO0FSE
Transaction Date	29-11-2024
Status	success

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

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

## Balance Sheet for the Financial Year 2023-24

Particulars		Balance As On	
		31st March 2023	31st March 2024
<b>Liabilities</b>			
1	<b>Salary Payable</b>		
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	<b>Loans Taken</b>		
2.1	Term Loan	0	0
2.2	Cash Credit/ Working Capital / Bank OD	0	0
3	<b>Deposits Taken from Students</b>		
3.1	Caution Money	1120500	1511000
3.2	Library Deposits	2350500	2473000
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
4	<b>Fees</b>		
4.1	Fees Receivable from Students	1856160	746715
4.2	Scholarship Receivable from Govt.	51491189	33971409
<b>Total</b>		<b>5,68,18,349</b>	<b>3,87,02,124</b>

☰ Menu

Sr. No.	Expense Head	View
1	Colleges Contribution to PF	<a href="#">View</a>
2	Remuneration Charges Paid to Visiting Faculties	<a href="#">View</a>
3	Remuneration Charges Paid to Guest Lecturer	<a href="#">View</a>
4	Affiliation Fee Paid to Affiliating Authority	<a href="#">View</a>
5	University Affiliation Fee	<a href="#">View</a>
6	Electricity	<a href="#">View</a>
7	Contractual Manpower services in lieu of Non-Teaching/ Administration Staff	<a href="#">View</a>
8	Sweeping and cleaning services	<a href="#">View</a>
9	Security services	<a href="#">View</a>
10	Repairs & Maintenance of College Building	<a href="#">View</a>
11	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	<a href="#">View</a>
12	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	<a href="#">View</a>
13	Software License Renewal Fee, Subscription Charges etc.	<a href="#">View</a>
14	4. Training & placement expenses	<a href="#">View</a>
15	Conferences Seminar - Faculties	<a href="#">View</a>
16	Conferences Seminar - Student	<a href="#">View</a>
17	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	<a href="#">View</a>
18	Labotory Material, Demonstration Material, Consumables, Chemicals etc.	<a href="#">View</a>
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	<a href="#">View</a>
20	Magazine, Journals, periodicals etc subscription	<a href="#">View</a>
21	All other expenses not categories/ not grouped in any heads/sub heads given above	<a href="#">View</a>