	Online Fee Approval Proposal for Academic Year 2025-26
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	MB6966 - S.P MANDALI'S PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH
Address	536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli

	Online fee approval proposal for academic year 2025-26	
W.	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(1) 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(1) 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
	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A).	
7	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

Sr	Emparas M. i. II	P. C. L. W.		L						
No	Expenses Main Head	Expenses Sub Head	Particulars	Stati						
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							
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.							
1	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						
5	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						
3	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						
)	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)							
0	University fees paid (for students)	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)							
1	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).							
2	Insurance	Student Insurance	Upload copy of insurance policy made towards Student							
3	Insurance	Building Insurance	Upload copy of Insurance policy made towards Building	Yes						
4	Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy receipt made towards Furniture, Equipment, Computers, Vehicles etc.							
5	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							
6	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						
7	Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority	Upload receipt of Processing fee paid to Admission Regulating Authority	Yes						
	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						
	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						
	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						
	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						
	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						
	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						
	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						
5	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						
5	Bank Interest	TEQIP Loan interest if applicable	Upload proof of document for TEQIP Loan Interest.							
7	Communication Expenses	Internet Charges	Upload - receipt & proof of payment made to provider							
3 1	Establishment Expenses	Water and Tanker Charges	Upload - receipt & proof of payment made to provider  Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.							

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).								

Depi	eciation Chart o	n assets as per	FRA Norm	s for the Fi	nancial Yea	r 2023-24 - For	Regular S	Shift						
Sr. No	Item	Depreciation		Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C- D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	MBA	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	1144655	0	224200	0	1368855	314189	1054666	314189	0	0	0	0
2	Books	25	561212	41092	151331	0	753635	169492	584143	169492	0	0	0	0
3	FURNITURE	15	667136	0	0	0	667136	100070	567066	100070	0	0	0	0
4	MACHINERY	15	2561700	71205	220468	26181	2827192	407544	2419648	407544	0	0	0	0
Total			4934703	112297	595999	26181	5616818	991295	4625523	991295	0	0	0	0
Impo	ortant Note : A) E	Basis of computa	tion of dep	reciation sho	ould be Writt	en Down Value	(WDV) m	ethod.						
								1	-					

Date

Signature and Seal of the certifying Chartered Accountant and Auditors

& Assoc

Signature and Seal of person authorized to terms of section 2 (l) of t 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 Shikshana prasaraka mandali, pune Address Sharada Sabhagriha, S P College Campus, Tilak Road, Pune Pin Code 411030 District Taluka Pune City Telephone STD Code 20 Telephone No 02024331316 Mobile Number of Authorize Person 9821084584 Whatsapp No. 9821084584 to whom the communication can be sent shikshanapmandali@gmail.com Trust Website E-mail ID spmandali.org.in Registration No. of the Trust F-86 Year of Establishment of the Trust 1888 Registration Date 21-11-1952 Trust PAN No. AABTS7821G Is GST Number Applicable for the Trust? Trust TAN No. MUMP04923C Trust GST Number 27AABTS7821G1ZD 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 Working As Employee Approved By Sr. No Profession of Approved Name of Trustees Designation PAN No. Category **Emp Designation** the In The Same Trustee University Institute RAJENDRA MEMBER OF THE PURSHURAM ABEPP3493R BUSINESS NO TRUST PATWARDHAN ADV SOHANLAL 2 PRESIDENT/CHAIRMAN AAOPJ5701P ADVOCATE NO KUNDANMAL JAIN SHRIKRISHNA MEMBER OF THE 3 RAGHUNATH AALPC8157F BUSINESS NO TRUST CHITALE ADV MIHIR MEMBER OF THE KRUSHNAKANT PRABHUDESAI AMXPP5104B ADVOCATE NO TRUST JAYANT VISHNUDAS MEMBER OF THE 5 ABEPK0432F BUSINESS NO TRUST KIRAD SATISH VASANT MEMBER OF THE 6 AGSPP6190J BUSINESS NO PAWAR TRUST KESHAV MEMBER OF THE 7 AAJPV4435D BUSINESS NO CHINTAMAN VAZE TRUST ADV DAMODAR MEMBER OF THE BADRINARAYAN AAPPB5488C ADVOCATE NO TRUST BHANDARI RAJESH MEMBER OF THE CHARTERED CHANDRAKANT AAWPP3433C NO TRUST ACCOUNTANT PATWARDHAN SUNIL 10 MADHUSUDAN MEMBER OF THE AAPPJ1953N BUSINESS NO TRUST JOSHI VIVEK VITAL MEMBER OF THE 11 ACEPN7710Q BUSINESS NO NAYAK SUDHIR SHANKAR MEMBER OF THE ADGPK4131P BUSINESS NO KALKAR DR. RADHIKA PRINCIPAL, TILAK MEMBER OF THE NARENDRA AABPI3935R SERVICE YES COLLEGE OF EDUCATION, PUNE APPROVED View TRUST INAMDAR KIRAN MEMBER OF THE TRUST DATTATRAYA AQDPS2867G BUSINESS NO SHALIGRAM PARAG SHASHIKANT MEMBER OF THE AALPT3996M SERVICE NO TRUST THAKUR DR. UDAY GROUP DIRECTOR, PRIN L N WELINGKAR INST MEMBER OF THE NAMDEO ABSPS4204K SERVICE YES TEACHING APPROVED View TRUST SALUNKHE OF MGMT PRINCIPAL, S. P. M. DR. APARNA SUNIL MORIS MEMBER OF THE NOT AHHPM7418C SERVICE YES TEACHING PUBLIC ENGLISH MEDIUM SCHOOL TRUST APPROVED PRINCIPAL, R A PODAR DR. SHOBHANA MEMBER OF THE 18 AARPV2085P SERVICE YES TEACHING COLLEGE OF APPROVED View VASUDEVAN TRUST COMMERCE & ECON HEADMISTRESS,LATE V MS SHRUTI MEMBER OF THE NOT 19 ALZPB9769K SERVICE YES TEACHING M MEHTA SECONDARY BAGEWADI TRUST APPROVED SCHOOL, SO DR. MAHESH DIRECTOR, SPM PRIN. MEMBER OF THE LAXMIKANT ADNPA0037B SERVICE YES N.G NARALKAR INSTITUTE OF CA TEACHING APPROVED View TRUST ABALE

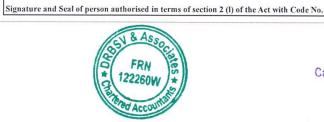
Name	s of all t	he educational institution establish	ed/ funded/ operate	ed by the Trust/ So	ciety			
	FRA / Non	Name of College , School or Activity (e.g Hospital , Industry	Address	Code No.	Year of Establish	- Courses Run	Educational / Non	Land Property

	FRA	, Oldage Home etc)	I	1	1	1	Educational	Type
1	NOI FRA	N S.P.M. GIRL'S PRE-PRIMARY SCHOOL	1657, SADASHIV PETH, S.P. COLLEGE CAMPUS, PUNE 411030	NA	1975	PRE-PRIMARY	EDU	OWNED
2	NO! FRA	RAMNARAIN RUIA COLLEGE	LAKHAMSI NAPPU ROAD, MATUNGA, MUMBAI 400019	NA	1937	UNDERGRADUATE/GRADUATE/POST GRADUATE	EDU	OWNED
3	NO? FRA	PRIN L. N. WELINGKAR INSTITUTE OF MANAGEMENT DEVELOPMENT AND RESEARCH (PGDM)	LAKHAMSI NAPOO ROAD, MATUNGA CENTRAL, MATUNGA EAST, MUMBAI 400019	3520	2020	MANAGEMENT	EDU	GLEASED
4	NON FRA	PRIN L. N. WELINGKAR INSTITUTE OF MANAGEMENT DEVELOPMENT AND RESEARCH	# 102/103, ELECTRONIC CITY, PHASE-I, NEXT TO TELEPHONE EXCHANGE, HOSUR ROAD, BANGALORE – 560100	NA	2004	MANAGEMENT	EDU	OWNED
5	NON FRA	INSTITUTE OF MANAGEMENT STUDIES, CAREER COURSES & RESEARCH	SUCCESS CHAMBERS, BHOGALE CHIPLUN 415760	NA	1999	MANAGEMENT	EDU	OWNED
6	NON FRA	LATE R. S. JOSHI ENG. MED. PRE-PRIMARY SCHOOL	JOSHI BAUG, SHRI KSHETRA PARASHURAM, TAL. CHIPLUN, DIST. RATNAGIRI 415707	NA	1984	PRE PRIMARY EDUCATION	EDU	OWNED
7	NON FRA	S.P.M. ENGLISH MED. PRIMARY SCHOOL	JOSHI BAUG, SHRI KSHETRA PARASHURAM, TAL. CHIPLUN, DIST. RATNAGIRI 415707	NA	1984	PRIMARY EDUCATION	EDU	OWNED
8	NON FRA	S.P.M. ENGLISH MED. SECONDARY SCHOOL	JOSHI BAUG, SHRI KSHETRA PARASHURAM, TAL. CHIPLUN, DIST. RATNAGIRI 415707	NA	1988	SECONDARY/HIGHER SECONDARY	EDU	OWNED
9	NON FRA	PRIN. K. P. MANGALVEDHEKAR INSTITUTE OF MANAGEMENT, CAREER DEVELOPMENT & RESEARCH	H. D. SCHOOL CAMPUS, 156 B, RAILWAY LINES, STATION ROAD, SOLAPUR 413001	NA	1997	MANAGEMENT	EDU	OWNED
10	NON FRA	S.P.M. MARATHIO MED. PRIMARY SCHOOL	S. NO. 316, VISHALNAGAR, NEAR PHARMACY COLLEGE, OPP. BANK OF MAHARASHTRA, JULE SOLAPUR, SOLAPUR 413004	NA	1981	PRE PRIMARY	EDU	OWNED
11	NON FRA	N.M.V. PRE-PRIMARY SCHOOL	H. D. SCHOOL CAMPUS, 156 B, RAILWAY LINES, STATION ROAD, SOLAPUR 413001	NA	1966	PRE PRIMARY	EDU	OWNED
12	NON FRA	LATE VILASCHANDRA MOTICHAND MEHTA PRIMARY SCHOOL	S. NO. 316, VISHALNAGAR, NEAR PHARMACY COLLEGE, OPP. BANK OF MAHARASHTRA, JULE SOLAPUR, SOLAPUR 413004	NA	1982	PRIMARY	EDU	OWNED
13	NON FRA	NUTAN MARATHI VIDYALAYA MARATHI SCHOOL	H. D. SCHOOL CAMPUS, 156 B, RAILWAY LINES, STATION ROAD, SOLAPUR 413001	NA	1959	PRIMARY	EDU	OWNED
14	NON FRA	HARIBHAI DEOKARAN SECONDARY SCHOOL	156 B, RAILWAY LINES, STATION ROAD, SOLAPUR 413001	S-48 (C)	1918	SECONDARY/HIGHER SECONDARY	EDU	OWNED
15	FRA	INSTITUTE FOR ADVANCED TRAINING AND RESEARCH IN INTER DISCIPLINARY SCIENCES	SCHEME NO. 6, ROAD NO. 15, 194, SION KOLIWADA, SION EAST, MUMBAI 400022	NA	1988	RESEARCH	EDU	OWNED

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16	NON FRA	LATE VILASCHANDRA MOTICHAND MEHTA SECONDARY SCHOOL	S. NO. 316, VISHALNAGAR, NEAR PHARMACY COLLEGE, OPP. BANK OF MAHARASHTRA, JULE SOLAPUR, SOLAPUR 413004	NA	2002	SECONDARY	EDU	OWNED
17	NON FRA	INSTITUTE OF COMMERCE	R. A. PODAR COLLEGE CAMPUS LAKHAMSI NAPPU ROAD, MATUNGA, MUMBAI 400019	NA	1965	NA	EDU	OWNED
18	NON FRA	LATE PRIN. B. V. BHIDE FOUNDATION	S.P. COLLEGE CAMPUS, PUNE 411030	NA	1997	RESEARCH	EDU	OWNED
19	NON FRA	R.A.PODAR COLLEGE	LAKHAMSI NAPPU ROAD, MATUNGA, MUMBAI 400019	NA	1941	UNDERGRADUATE/GRADUATE/POST GRADUATE	EDU	OWNED
20	NON FRA	S P M PUBLIC SCHOOL	SADASHIV PETH, S.P. COLLEGE CAMPUS, PUNE- 411030	NA	2010	PRIMARY AND SECONDARY	EDU	OWNED
21	NON FRA	PRIN. N.G. NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH	536, SHANIWAR PETH, APPA BALWANT CHOWK, PUNE 411030	NA	1986	GARDUATE/MANAGEMENT/VOCATIONAL	EDU	OWNED
22	NON FRA	V.R. RUIA MOOK BADHIR VIDYALAYA	1657, SADASHIV PETH, S.P. COLLEGE CAMPUS, PUNE 411030	S49(D)	1953	PRE-PRIMARY/PRIMARY/SECONDARY	EDU	OWNED
23	NON FRA	S.P.M. MARATHIO MED. PRE-PRIMARY SCHOOL	SECTOR NO. 21, YAMUNANAGAR, NIGDI, PUNE 411044	NA	1999	PRE-PRIMARY	EDU	OWNED
24	NON FRA	S.P.M. ENGLISH MED. PRE- PRIMARY SCHOOL	SECTOR NO. 21, YAMUNANAGAR, NIGDI, PUNE 411044	NA	1998	PRE-PRIMARY	EDU	OWNED
25	NON FRA	N M V PRE PRIMARY SCHOOL	APPA BALWANT CHOWK, N C KELKAR ROAD, SHANIVAR PETH, PUNE	NA	1956	PREPRIMARY	EDU	OWNED
26	NON FRA	S P M ENGLISH MEDIUM PRE PRIMARY SCHOOL	1658, SADASHIV PETH, S P COLLEGE CAMPUS, PUNE	NA	1887	PREPRIMARY	EDU	OWNED
27	NON FRA	S.P.M. MARATHI MED. PRIMARY SCHOOL	SECTOR NO. 21, YAMUNANAGAR, NIGDI, PUNE- 411044	NA	1999	PRIMARY	EDU	OWNED
28	NON FRA	S P M ENGLISH MEDIUM PRIMARY SCHOOL	SECTOR NO. 21, YAMUNANAGAR, NIGDI, PUNE- 411044	NA	1999	PRIMARY	EDU	OWNED
29	NON FRA	S.P.M. ENGLISH MEDIUM PRIMARY SCHOOL	1658, SADASHIV PETH, S.P. COLLEGE CAMPUS, PUNE 411030	NA	1987	PRIMARY	EDU	OWNED
30		LATE V. D. VAIDYA GIRL'S PRIMARY SCHOOL	1657, SADASHIV PETH, S.P. COLLEGE CAMPUS, PUNE 411030	NA	1978	PRIMARY	EDU	OWNED
31		NUTAN MARATHI VIDYALAYA MARATHI SCHOOL	APPA BALWANT CHOWK, N C KELKAR ROAD, SHANIVAR PETH, PUNE 411030	NA	1883	PRIMARY	EDU	OWNED
32		S P M ENGLISH MEDIUM SECONDARY SCHOOL	SEC-21, YAMUNANAGAR, NIGDI, PUNE 411044	NA	1999	SECONDARY	EDU	OWNED
33		S. P M ENGLISH MEDIUM SECONDARY SCHOOL	1658, SADASHIV PETH, S.P. COLLEGE CAMPUS, PUNE- 411030	NA	1996	SECONDARY	EDU	OWNED

34	NON FRA	NUTAN MARATHI VIDYALAYA GIRLS SECONDARY SCHOOL	BEHIND S P COLLEGE, 2069- 70, SADASHIV PETH, PUNE 411030	S-48(RR)	1960	SECONDARY AND HIGHER SECONDARY	EDU	OWNED
35	NON FRA	TILAK COLLEGE OF EDUCATION	1659, SADASHIV PETH, S. P. COLLEGE CAMPUS, PUNE- 411030	PU/PN/EDN/009/1	1941	GRADUATE AND POST GRADUATE	EDU	OWNED
36	NON FRA	NUTAN MARATHI VIDYALAYA SECONDARY SCHOOL	21, BUDHWAR PETH, BAJIRAO ROAD, APPA BALWANT CHOWK, PUNE 411002	CB6-302	1883	SECONDARY AND HIGHER SECONDARY	EDU	OWNED
37	NON FRA	SIR PARSHURAMBHAU COLLEGE	TILAK ROAD, 1659, SADASHIV PETH, PUNE 411030	PU/PN/ASC/003	1916	UNDER GRADUATE GRADUATE AND POST GARDUATE	EDU	OWNED
38	FRA	PRIN. L. N. WELINGKAR INSTITUTE OF MANAGEMENT DEVELOPMENT & RESEARCH, MUMBAI,MUMBAI, TALUKA- MUMBAI	LAKHAMSI NAPOO ROAD, NEXT TO R.A.PODAR COLLEGE, MATUNGA C.R., MUMBAI 400019 MUMBAI 400019	MB3107	1977	МВА	EDU	GLEASED
39	NON FRA	S.P.M. MARATHI MED. SECONDARY SCHOOL	NIGDI, PUNE	NA	2006	SECONDARY	EDU	OWNED
40	NON FRA	SPM JUNIOR COLLEGE	CHIPLUN	NA	2002	COMMERCE	EDU	OWNED
41	NON FRA	S.P.M. ENGLISH MEDIUM SCHOOL	SOLAPUR	NA 2019 PRIMARY SECONDARY		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.)	2324	0	2324
Cost(Amount. in Rs.)	482000000	0	482000000
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.)	2324	0	2324
Whether the Institute / Trust is in receipt of any grants from Ce Bodies	entral Government / State Government / Quasi Government	If yes, Amount	Received for the Financial Yea
Date			
Place		,	
		A D	



DIRECTOR
Prin. N. G. Naralkar Institute of
Career Development & Research, Pune



		Inst	itute Inform	ation			
Directorate	e Code	MB6966	Year of Est	ablishment	2020		
Address		536 SHANIWAR PETH APPA BA	LWANT CH	OWK PUNE 411 030	Pune, Haveli		
Village		PUNE	PIN Code		411030		
District		Pune	Taluka		Haveli		
Telephone STD Code		020	Telephone	No.	24456589		
Mobile Nu	mber	8956020922	WhatsApp	Number	8956020922		
Official En	nail id to receive and send official ation	director@naralkarinstitute.edu.in	Alternate E	-Mail	admin.office@nar	alkarinstitute.edu.in	
Institute We	ebsite	www.naralkarinstitute.edu.in	Institute TA	N No.	PNEN00286G		
	and or Building Allotted by the t or public body	No.	Type of Land		On Ownership		
Location of	f College	Within Municipal Councils	College is e	established/located in Tribal Area	No.		
	adhar based Biometric Attendance for all Staff (Teaching and Non	Yes	Whether college is autonomous		No		
Does the in	stitute provide Hostel facilities ?	N	Does the in facilities ?	stitute provide Mess	N		
Does the In acilities?	stitute provide Gymkhana	N					
Name of the	e Director / Principal of the	DR. MAHESH LAXMIKANT ABALE		authorised in terms (l) of the Act		AXMIKANT ABALE Designation: bile No: 9923191480	
Bank Det	tails of Institute/College						
r. No	Bank Name			Account No		Branch Name	
1	INDIAN BANK			453182959	INDIAN BANK PUNE CITY		
2	HDFC BANK	b		50100521967005		BHANDARKAR ROAD PUNE	

	Institute Courses Master													
Sr. No.		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	MBA	MBA-M. B. A.	2020	2	Regular Shift	Full Time	Yes	Savitribai Phule Pune University	Continue	2024-25 10-07-2024 View	All India Council for Technical Education (AICTE)	Continue	2024-25 / 23- 03-2024 View	

# 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		MBA
Course Code		MBA
Duration		2
	SI	120
	LE	0
	MQ	88
	DSY	0
	IQ	25
2023-24	EWS	10
	TFWS	5
	NRI	0
	JS	0
	TS	0
	RS	0
	SI	120
	LE	0
	MQ	63
	DSY	0
	IQ	28
022-23	EWS	8
	TFWS	5
	NRI	0
	12	0
	TS	0
	RS	0
	SI	120
	LE	0
	MQ	0
	DSY	0
	IQ	. 0
021-22	EWS	. 0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	- 0
	SI	120
	LE	0
	MQ	0
	DSY	0
	IQ	0
20-21	EWS	0
00V 21	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
019-20	SI	0
	LE	0

	MQ	0
	DSY	0
	IQ	0
	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
	SI	0
	LE	0
	MQ	0
	DSY	0
	IQ	0
2018-19	EWS	0
	TFWS	0
	NRI	0
	JS	0
	TS	0
	RS	0
Total		712

Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	MBA	N (0)	N (0)	37.5	50%	8

	FOR OFFICE USE ONLY							
Received the fee approval proposa	Received the fee approval proposal for academic year 2025-26							
Proposal for Academic Year 2025-	-26							
Accepted	Accepted							
or	or							
Returned as <u>Deficient Proposal</u> . D 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							

	Particulars	Balance As On				
	rarticulars	31st March 2023	31st March 2024			
	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	240000	291000			
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	Fees					
4.1	Fees Receivable from Students	6789453	4999751			
4.2	Scholarship Receivable from Govt.	1344487	4065031			
	Total	83,73,940	93,55,782			

Prin. N. G. Navalkar Institute of Career Development & Research, Pune

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

Name of the College /Institute MB6966 - S.P MANDALI'S PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH 536 SHANIWAR PETH APPA BALWANT CHOWK PUNE 411 030 ,Pune, Haveli Address

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

ncome	come Details									
			Segmental bifurcation of Income							
Sr. No	Income Head	Total Income	MBA	Non FRA	Hostel	Hospital	Trust			
1	TUITION FEE	1,92,44,638	1,92,44,638	0	0	0	0			
2	DEVELOPMENT FEE	22,36,669	22,36,669	0	0	0	0			
3	SALE OF PROSPECTUS	1,29,000	1,29,000	0	0	0	0			
4	MISC.RECEIPTS	17,873	17,873	0	0	0	0			
5	BANK INTEREST	3,28,631	3,28,631	0	0	0	0			
6	DEFECITE	42,24,878	42,24,878	0	0	0	0			
	Total Income	2 61 81 689	2 61 81 689	0	0	0	0			

Income Conversion Details Segmental bifurcation of Income Conversion Sr. Non FRA Income Head Total Income **MBA** Hostel Hospital Total Sale of Prospectors Brochure 1 129000 0 0 0 0 1,29,000 Development Fees <u>Upload No. of regular and/or repeater</u> students \* Dev. Fee = Total dev. fee (Year-wise and course-Total 2 2236669 0 0 0 0 22,36,669 wise bifurcation). Tuition Fees <u>Upload No. of regular students and/or repeater students</u> \* Tuition fee = Total Tuition Fee (Year-Total 3 19244638 0 0 0 0 1,92,44,638 wise and course-wise bifurcation). Total Bank Interest Income 328631 0 0 0 0 3,28,631 All Receipts other than above under whatsoever head Total 5 17873 0 0 0 0 17,873 Total 6 Deficit - Excess of Expenditure over Income 4224878 0 0 0 0 42,24,878 **Total Income** 2,61,81,689 2,61,81,689 0 0 0 0

				gmental bi	furcation o	f Expense	
Sr. No	Expense Head	Total Expense	MBA	Non FRA	Hostel	Hospital	Trust
1	RATES, TAXES, CESSES	1,91,834	1,91,834	0	0	0	0
2	REPAIRS & MAINTENANCE	1,21,469	1,21,469	0	0	0	0
3	INSURANCE	66,386	66,386	0	0	0	0
4	AUDIT FEES	11,800	11,800	0	0	0	0
5	MISC EXPENSES	15,050	15,050	0	0	0	0
6	EXPENDITURE ON OBJECT OF TRUST	2,47,74,939	2,47,74,939	0	0	0	0
7	DEPRECIATION	10,00,211	10,00,211	0	0	0	0
	Total Expenses	2,61,81,689	2,61,81,689	0	0	0	0

				Segmental biff	arcation of	Expenses	
Main Head	Sub Head	Total Expenses	MBA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay (includes consolidated or basic, GP, HRA, DA, TA, Other allowance and leave encashment paid)	9717455	Total 97,17,455 Paid 97,17,455 Provision for	0	0	0	0

11/2024, 01.10		I LLS KLGULATIN	3 AUTHURITT -	2025-26			
			Unpaid 0 Claimed 97,17,455				
Salary - Teaching Staff	Gratuity provision	591410	Total 5,91,410 Paid 0 Provision for Unpaid 0 Claimed 5,91,410	0	0	0	0
Salary Teaching and Non- Teaching Staff	Colleges Contribution to PF	359040	Total 3,59,040 Paid 3,59,040 Provision for Unpaid 0 Claimed 3,59,040	0	0	0	0
Salary Teaching and Non- Teaching Staff	Admin Charges PF	30370	Total 30,370 Paid 30,370 Provision for Unpaid 0 Claimed	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)	8450938	30,370  Total 84,50,938 Paid 84,50,938 Provision for Unpaid 0 Claimed 84,50,938	0	0	0	0
Salary of Non- Teaching Staff - Regular/Adhoc	Gratuity provision	375555	Total 3,75,555 Paid 0 Provision for Unpaid 0 Claimed 3,75,555	0	0	0	0
Honorarium/ Remuneration paid to the visiting faculty	Remuneration Charges Paid to Visiting Faculties	583020	Total 5,83,020 Claimed 5,83,020	0	0	0	0
Honorarium/ Remuneration paid to the Guest lecturer	Remuneration Charges Paid to Guest Lecturer	206392	Total 2,06,392 Claimed 2,06,392	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority	146000	Total 1,46,000 Claimed 1,46,000	0	0	0	0
Affiliation	University Affiliation Fee	68750	Total 68,750 Claimed 68,750	0	0	0	0
nsurance	Building Insurance <u>Upload copy of</u> <u>Insurance policy made towards Building</u>	66385	Total 66,385 Claimed 66,385	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>	24403	Total 24,403 Claimed 24,403	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building	121469	Total 1,21,469 Claimed 1,21,469	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	87244	Total 87,244 Claimed 87,244	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer	30011	Total 30,011	0	0	0	0

	Hardware etc.		Claimed 30,011				
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc.	138768	Total 1,38,768 Claimed 1,38,768	0	0	0	0
Property Tax	Municipal/ Corporation/ Municipal Council/Gram Panchayat/NA Tax etc.	191834	Total 1,91,834 Claimed 1,91,834	0	0	0	0
Audit Fees	Audit Fee - College	11800	Total 11,800 Claimed 11,800	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <u>Upload receipt of</u> <u>Processing Fee/Review fee paid to Fees</u> <u>Regulating Authority</u>	65000	Total 65,000 Claimed 65,000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <u>Upload receipt of</u> <u>Processing fee paid to Admission</u> <u>Regulating Authority</u>	68000	Total 68,000 Claimed 68,000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	30618	Total 30,618 Claimed 30,618	0	0	0	0
Expenditure of Advertisement	Admission published in the Newspaper/ Social Media <u>Upload Item wise List with</u> <u>course wise bifurcation towards</u> <u>advertisement publish in newspaper/</u> <u>social media</u>	407080	Total 4,07,080 Claimed 4,07,080	0	0	0	0
Expenditure of Advertisement	Advertisement - General <u>Upload Item</u> wise <u>List</u> with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	354399	Total 3,54,399 Claimed 3,54,399	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority <u>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</u>	90720	Total 90,720 Claimed 90,720	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	268463	Total 2,68,463 Claimed 2,68,463	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	112089	Total 1,12,089 Claimed 1,12,089	0	0	0	0
Expenses related to Students	4. Training & placement expenses	7840	Total 7,840 Claimed 7,840	0	0	0	0
Expenses related to Students	6. Induction Program	132107	Total 1,32,107 Claimed 1,32,107	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6	432428	Total 4,32,428 Claimed 4,32,428	0	0	0	0
Bank Commission / Charges	Bank Charges/Bank Commission	3407	Total 3,407 Claimed 3,407	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	1260	Total 1,260 Claimed 1,260	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	1200	Total 1,200 Claimed 1,200	0	0	0	0
Professional Charges	Consultancy Fees - Legal	1600	Total 1,600 Claimed 1,600	0	0	0	0

		al Claimed Expenses	2,45,56,688			v	· ·
	Total Expenses	2,61,81,689	1,20,754 2,61,81,689	0	0	0	0
Magazine, Journals, periodicals etc ubscription	Magazine, Journals, periodicals etc subscription	120754	Total 1,20,754 Claimed	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1000211	Total 10,00,211 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	388589	Total 3,88,589 Claimed 3,88,589	0	0	0	0
Other Expenses	Expenses related to Trust	624790	Total 6,24,790 Claimed 0	0	0	0	0
Establishment Expenses	Electricity	399951	Total 3,99,951 Claimed 3,99,951	0	0	0	0
Printing and Stationery	Other stationary	115507	Total 1,15,507 Claimed 1,15,507	0	0	0	0
Printing and Stationery	Exam papers and form printing	33040	Total 33,040 Claimed 33,040	0	0	0	0
Communication Expenses	Postage, Courier Charges	42615	Total 42,615 Claimed 42,615	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	44744	Total 44,744 Claimed 44,744	0	0	0	0
Communication Expenses	Internet Charges <u>Upload - receipt &amp; proof</u> of payment made to provider	45823	Total 45,823 Claimed 45,823	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	108171	Total 1,08,171 Claimed 1,08,171	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	44612	Total 44,612 Claimed 44,612	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	35827	Total 35,827 Claimed 35,827	0	0	0	0

### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26
Accepted
or
Returned as <u>Deficient Proposal</u> . 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

1	Name of the College/Institute: S.P MANDALI's PRIN N.C Code: MB6966 Stream: MBA Year: 2025-26 Location: 536 SHANIWAR PETH APPA BALWANT CHO		REER DEVELOPME	NT AND RESEA	ARCH		
	Academic Year	Fee Status	Tuition Fee	Development Fee	Total Fee		
	Fee for Academic Year 2024-25	Approved	97310	11190	108500		
	Fee for Academic Year 2023-24	Approved	88630	10370	99000		
	Fee for Academic Year 2022-23	Approved	84162	8838	93000		
2	Fee for Academic Year 2021-22	Ad-hoc	63636	6364	70000		
	Fee for Academic Year 2020-21	Ad-hoc	72727	7273	80000		
	Fee for Academic Year 2019-20	No Fees 0		0	0		
	b) Fee Proposed by College for AY 2025-26	Proposal Status Y and Proposed fee for 2025-26 Rs. 140000					
	C) Year of recognition by respective council/Government :	2020					
3.	Whether undertaking on stamp paper submitted reg. refund?	Y					

100		Expenditu	Expenditure incurred (in Rs.)			
4	Computation of final tuition fee and development fee:	Total	Per Student (divided by 4.8)			
4.1.1	Salary Expenditure for 2023-24 to approved teaching /non teaching staff as per Competent Authority / University Norms.	19524768	81353			
4.1.2	Honorarium/Remuneration Paid to Visiting Faculty/Guest Lecturers.	789412	3289			
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)	20314180	84642			
4.2	Non salary revenue expenditure (Rent, Interest on Ioan, Penalties if any legal charges and unrelated expenditure to be excluded except interest paid on TEQIP Ioan ) for 2023-24	4242508	17677			
4.2.1	a) Less income	146873	612			
4.2.1	b) Hostel expenses,					
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	24409815	101708			
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 (488196) whichever is lower	0				
4.2.2.2	Total 4.2.2 + 4.2.2.1	24409815	101708			
4.2.3	10% of 4.2.2.2 for increase in cost for 2023-24	2440982	10171			
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	366147	1526			
4.3	Usage charge for building - Regular / First Shift 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 alloted by Gov. or Public Body: N	1320000	5500			
	Usage charge for building - Second Shift Rs. 2750 per student for total sanctioned intake	0				
1.4	Depreciation on other assets at approved rates -	991295	4130			
1.5	Total of (4.2.2.2 to 4.4)	29528239	123034			
.6	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (This is to exclude the Tuition Waiver Scheme (TWS) students)	240				
.0	Sanctioned strength in the course run in Academic Year 2023-24 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0				
.7	Actual strength in the course run in Academic Year 2023-24 (No.) - Regular / First Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(151+0+53+0+18+0) (Excluding TFWS, J&K, and Repeaters)	222				
	Actual strength in the course run in Academic Year 2023-24 (No.) - Second Shift (Merit Quota+DSY+Management/ Institutional+NRI+EWS+Transfer)=(0++0+0+0+0) (Excluding TFWS, J&K, and Repeaters)	0				
.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	240				
.0	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0				
9	Per Student Fee (4.5/4.8)	123034				
9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	123034				
10	Development fee (10% of 4.9.1)	12303				

4.10.1	Total fee (4.9.1 + 4.10)	135337
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - $(0) / NBA$ Courses - $0(0\%) / NIRF$ within top $500 - N(0) / ICAR$ Grade- $(0) / MCAER/Agriculture$ University Grade- $(0) - Add = 0$ Ph.D Holder - $37.5\%$ - $Add = 615$ Research Publications in international journals & Patents - $0.80$ per faculty per year - $Add = 615$ Placement of students - $50\%$ - $Add = 246$	1476
4.10.3	Total Development Fee (4.10 + 4.10.2-(13779)) or Limited 15% of Tuition Fee(4.9.1- (18455)) whichever is less.	13779
4.10.4	Total Fee (4.9.1 + 4.10.3)	136813

Sr No	Income Head	Amount					
1	Sale of Prospectors Brochure	129000					
2	All Receipts other than above under whatsoever head collected	17873					
Total	otal						
Date Place Signature :	DIRECTOR  Prin. N. G. Navalkar Institute of  Career Development & Research, Pune and Seal of person authorised in terms of section 2 (I) of the Act with Code No.						
Date							
Disallowan () (2) (3) (4)	re:-						
repared b	y:						

		Online Fee Ap	pproval Proposal for Academic Year 2025-26	
Fees Re Mahara	on'ble Chairman, egulating Authority, shtra State, u - 400 051			
esignatio	n Details of Teaching and Non-Teaching Stal	Of far the Assaulting Va	FORM-C	
Sr No	Particular	ir for the Accounting Te	Actual requirement of Staff as per respective Council norms	
1	DIRECTOR	1	Actual requirement of Stati as per respective Council norms	Actual appointed
2	ASSOCIATE PROFESSOR	3		1
3	ASSISTANT PROFESSOR	8		7
4	LIBRARIAN	1		1
5	ASSISTANT ACCOUNTANT	1		1
6	SENIOR CLERK	1		1
7	JUNIOR CLERK	1		1
8	SENIOR INSTRUCTOR	1		1
9	HARDWARE ENGINEER	1		1
10	PEONS	5	<b>\</b>	5
otal		23		20
ate			11/	
ace			DIRECTOR	QULKAR MOTI
gnature a	nd Seal of person authorised in terms of sec	tion 2 (l) of the Act with	Prin. N. G. Naralkar Institute of	o Pulle S

Name of the College/Institute: S.P.MANDALI's PRIN N.G.NARALKAR INSTITUTE OF CAREER DEVELOPMENT AND RESEARCH Code: MB6966

Location: 536 SHANIWAR PETH APPA BALWANT CHOWK PUN	E 411	030 Pune,	Haveli

Sr	Staff Type	Appoint Type	Approva Status	d 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:	МВА	Trust	Hospital	Hostel	Non FRA
I	Teaching	Regular	Approved	d Yes	ABALE MAHESH LAXMIKANT	DIRECTOR	27-06- 2019	NA	MBA	50100317877710 hdfc bank	4113122	1015000	Bank Transfer	4113122	4113122	0	0	0	0
2	Teaching	Adhoc	Approved	Yes	DESHMUKH SHITAL OMPRAKASH	ASSOCIATE PROFESSOR	01-01- 2021	NA	MBA	50100373279912 hdfc bank	1494759	145000	Bank Transfer	1494759	1494759	0	0	0	0
3	Teaching	Regular	Approved	Yes	BHAMBURE PRADNYA SWAROOP	ASSISTANT PROFESSOR	04-09- 2007	NA	MBA	50100317877087 hdfc bank	1298778	115500	Bank Transfer	1298778	1298778	0	0	0	0
•	Teaching	Adhoc	Approved	Yes	BHALERAO VINAY GAJANAN TONDSE	ASSISTANT PROFESSOR	17-01- 2022	NA	MBA	50100317877048 hdfc bank	780000	0	Bank Transfer	780000	780000	0	0	0	0
,	Teaching	Adhoc	Not Approved	Yes	RITESH SURESH PATHAK	ASSISTANT PROFESSOR	01-12- 2022	NA	MBA	50100585338776 hdfc bank	627000	0	Bank Transfer	627000	627000	0	0	0	0
	Teaching	Adhoc	Approved		ABHAY ANANT KULKARNI	ASSISTANT PROFESSOR	10-02- 2022	NA	MBA	50100317877051 hdfc bank	600000	0	Bank Transfer	600000	600000	0	0	0	0
	Teaching	Adhoc	Not Approved	Yes	APARNA BAHAR JOSHI	ASSISTANT PROFESSOR	01-08- 2023	NA	MBA	50100663738843 hdfc	359250	0	Bank Transfer	359250	359250	0	0	0	0
	Teaching	Adhoc	Approved		MANASI SANDIP TIWARI	ASSISTANT PROFESSOR	01-02- 2021	NA	MBA	50100317877341 hdfc bank	215452	0	Bank Transfer	215452	215452	0	0	0	0
	Teaching	Adhoc	Not Approved	Yes	RUCHIKA MURLIDHAR DANI	ASSISTANT PROFESSOR	01-11- 2022	NA	MBA	50100585338813 hdfc bank	206077		Bank Transfer	206077	206077	0	0	0	0
0	Teaching	Adhoc	Approved	Yes	SARANG ANNASAHEB PATANKAR	ASSISTANT PROFESSOR	01-01- 2021	30-04- 2023	MBA	50100229572743 hdfc bank	23017		Bank Transfer	23017	23017	0	0	0	0
1	Administration	Regular	Approved	Yes	GAURI PRABHAS JOSHI	LIBRARIAN	16-03- 2006	NA	MBA	50100317877736 hdfc bank	1494759		Bank Transfer	1494759	1494759	0	0	0	0
2 .	Administration	Regular	Not Approved	No	LALITKUMAR BABANRAO WADKE	ASSISTANT ACCOUNTANT	01-04- 1991	NA	MBA	50100317877022 hdfc bank	1155990		Bank Transfer	1155990	1155990	0	0	0	0
3 .	Administration	Regular	Not Approved	No	SNEHAL MANOJ GANDHE	SENIOR INSTRUCTOR	01-07- 1998	NA	MBA	50100317877621 hdfc bank	969600		Bank Transfer	969600	969600	0	0	0	0
1	Administration	Regular	Approved	No :	UMESH SHANTARAM HALDULE	SENIOR CLERK	01-04- 1991	NA	MBA	50100317877061 hdfc bank	875337		Bank Transfer	875337	875337	0	0	0	0
5 1	Administration	Regular	Арргочец	No I	MANIUSHA	JUNIOR CLERK	01-02- 1996	NA	MBA	50100317877101 hdfc bank	670680	0	Bank Transfer	670680	670680	0	0	0	0
1	Administration	Regular	Approved	No S		PEONS	01-04- 1990	NA	MBA	50100317877111 hdfc bank	605745	Ů	Transfer	605745	605745	0	0	0	0
1	Administration		Approved	5	SHIVAJI SITARAM BHARNE	PEONS	01-07- 1989	NA	MBA	50100317877035 hdfc bank	592251	0	Transfer	592251	592251	0	0	0	0
-	Administration		Not Approved Not		RAMESH LAXMAN ALINDRE	PEONS	06-03- 1991	NA	MBA	50100317877634 hdfc bank	565467	0	Transfer	565467	565467	0	0	0	0
+	Administration		Approved	7	SAGAR GULABRAO FAMCHIKAR	PEONS	01-06- 1998 12-07-	NA	MDA	50100526506767 hdfc bank	533670	0	Transfer	533670	533670	0	0	0	0
	dministration		Approved	N	MANIK VIDHATE ,	PEONS HARDWARE	1999		MBA	50100317877074 hdfc bank	518439		Hanster	518439	518439	0	0	0	0
H	dministration		Approved	I.	BALKRUSHNA ALBEGI	ENGINEER	01-03- 2021 05-04-		MDA	50100317877647 hdfc bank	387000		Transfer	387000	387000	0	0	0	0
A	dministration	Temporary	Approved	No E	DEVENDRA DULICHAND	PEONS	2021	NA	MBA	50100571731196 hdfc bank Teaching Faculty	82000 10		Bank Transfer	82000	82000		0 Non Teac		0 culty
_										Approved Faculty	8	Total N	on Appro	oved Faculty	10 0000	g Prop	osal Sent f	or Appr	
_															Annual S				53
							12							Total Annu			al Salary		(47
																	al Salary Sasic Pay		8168 9675
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																	IRA Pay DA Pay		1836 4177
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															Total Inst		_		2.5
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### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2025-26

Proposal for Academic Year 2025-26

Accepted

359040 147449

Total PT/PF/other statutory deduction Pay

or  Returned as <u>Deficient Proposal</u> Deficiencies r as per the Checklist Sr. No	mentioned
Date: / /	Verified by (Name of the Office Person & its Signature)
	Signature of Section Officer FEES REGULATING AUTHORITY - 2025-26