

FEES REGULATING AUTHORITY - 2026-27, Mumbai
305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2026-27

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	AR3468 - ADITYA COLLEGE OF ARCHITECTURE
Address	Aditya Educational Campus, R.M.Bhattach Marg, Kalpana Chawla Chowk, Ram Nagar, Borivali West, Mumbai

Online fee approval proposal for academic year 2026-27

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(i) of the FRA Act, 2015	Yes
2	Audited Financial Statements of the Institute/College for the Financial Year 2024-25. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Audited Receipt & Payment Account,	Yes
4	(iii) Audited Income & Expenditure Account, and	Yes
5	(iv) Audited Balance Sheet Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(i) 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. The Auditors Report for the Financial Year 2024-25 in prescribed proforma i.e. form A1 & form A2 (Annexure - A)	Yes
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 2024-25 running the colleges/institute along with all schedules, annexures and notes to accounts.	Yes
11	Copies of income tax return filed by the trust and institute/college for the assessment year 2024-25 & 2025-26 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2026-27 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
14	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2021-22, 2022-23, 2023-24, 2024-25 and 2025-26 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
15	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
16	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2022-23, 2023-24, 2024-25 and 2025-26 (as per course duration).	Yes
17	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
18	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
19	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2024-25.	Yes
20	Fees collected from students admitted from NR1/Management/ Institutional quota in the prescribed proforma as per Annexure - B and Annexure - C	Yes



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



Depreciation Chart on assets as per FRA Norms for the Financial Year 2024-25 - For Regular Shift																
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)-E	Depreciation (F) F=(B+C)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	AA	BDES	ARCH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer View	25	1079321	0	0	0	1079321	269830	809491	13966	0	255864	0	0	0	0
2	Books View	25	3097467	14600	11365	0	3123432	779437	2343995	35879	0	743558	0	0	0	0
3	FURNITURE View	15	1164454	0	67202	0	1231656	179708	1051948	35942	0	143766	0	0	0	0
4	MACHINERY View	15	3245387	112026	93003	0	3450416	510587	2939829	2117	0	508470	0	0	0	0
Total			8586629	126626	171570	0	8884825	1739562	7145263	87904	0	1651658	0	0	0	0

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

Date	 Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.
Signature and Seal of the certifying Chartered Accountant and Auditors	



I/c Principal
ADITYA COLLEGE OF ARCHITECTURE
 Aditya Educational Campus, Ram Nagar,
 Borivali (West), Mumbai - 400 092.
 Tel.: 022 - 35205111/112



FORM-A										
Proforma for common information of organization promotion various colleges / institutes for the year 2026-27 (Information of the Trust)										
Name of the Trust/ Society	SHREE AMEYA PUBLIC CHARITABLE TRUST									
Address	ADITYA EDUCATIONAL CAMPUS, R.M. BHATTAD MARG, RAM NAGAR, KALPANA CHAWLA CHOWK, BORIVALI WEST, MUMBAI						Pin Code	400092		
District	Mumbai-Suburban						Taluka	Mumbai Suburban		
Telephone STD Code	22						Telephone No.	002235206111		
Mobile Number of Authorize Person to whom the communication can be sent.	9870046373						Whatsapp No.	9870046373		
E-mail ID	info@ameyatrust.org						Trust Website	www.ameyatrust.org		
Registration No. of the Trust	E-19676						Year of Establishment of the Trust	2001		
Registration Date	24-09-2001						Trust PAN No.	AACTS1917J		
Trust TAN No.	MUMSS1587E						Is GST Number Applicable for the Trust?	Y		
							Trust GST Number	27AACTS1917J1ZC		
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	RAMLALI H. MISHRA	PRESIDENT/CHAIRMAN	AABPM2076K	BUSINESS	NO					
2	HARISHCHANDRA S. MISHRA	VICE PRESIDENT	AABPM2061M	BUSINESS	NO					
3	ASHISH H. MISHRA	SECRETARY	AFTPM2289K	BUSINESS	NO					
4	RAMESHCHANDRA S. MISHRA	MEMBER OF THE TRUST	AABPM2062M	BUSINESS	NO					
5	ADITYA H. MISHRA	MEMBER OF THE TRUST	BWDPM0179C	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	FRA	ADITYA INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, TALUKA- MUMBAI	ADITYA INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH MUMBAI 400092	MB343H	2012	MBA	EDU	OWNED		
2	FRA	ADITYA COLLEGE OF ARCHITECTURE, TALUKA- MUMBAI	ADITYA EDUCATIONAL CAMPUS, R.M. BHATTAD MARG, KALPANA CHAWLA CHOWK, RAM NAGAR, BORIVALI WEST, MUMBAI MUMBAI 400092	AR3468	2013	ARCH,MARC	EDU	OWNED		



FEEES REGULATING AUTHORITY - 2026-27							
Sl. No.	Name of the Institution	Address	City	State	Category	Year of Establishment	Year of Admission
1							
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Courses Information				
<ul style="list-style-type: none"> LE- Sanctioned Intake Lateral Entry MQ - No. of Actual Students On Roll (Including only all Merit quota admission but excluding Management/Institutional quota, NRI quota, EWS, TFWS, J&K & Repeater students.) For 3rd Year onwards including Lateral Entry Students added in that batch of 2nd year. DSY - No of Actual students admitted in Direct Second Year (Remove Lateral Entry) IQ - No of Actual students admitted under Management / Institutional quota. EWS - No. of Actual students admitted under EWS quota. TFWS - No. of Actual students admitted under TFWS quota. NRI - No. of Actual students admitted under NRI quota. TS - Any other students transferred from other college as per orders of the Government. JK - No. of Actual students admitted under J&K quota. RS - Repeater students admitted. 				
* On Roll = MQ+DSY+IQ+EWS+TFWS+NRI+TS+RS				
Stream		AA	ARCH	BDES
Course Code		AA	ARC	BDES
Duration		4	5	4
2024-25	SI	30	80	30
	LE	0	0	0
	MQ	24	28	0
	DSY	0	0	0
	IQ	4	42	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	Total	28	70	0
	2023-24	SI	30	80
LE		0	0	0
MQ		9	12	0
DSY		0	0	0
IQ		6	47	0
EWS		0	0	0
TFWS		0	0	0
NRI		0	0	0
JS		0	0	0
TS		0	0	0
RS		0	0	0
PIO		0	0	0
Total		15	59	0
2022-23		SI	0	80
	LE	0	0	0
	MQ	0	42	0
	DSY	0	0	0
	IQ	0	24	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0
	RS	0	0	0
	PIO	0	0	0
	Total	0	66	0
	2021-22	SI	0	80
LE		0	0	0
MQ		0	28	0
DSY		0	0	0
IQ		0	16	0
EWS		0	0	0
TFWS		0	0	0
NRI		0	0	0
JS		0	0	0
TS		0	0	0
RS		0	0	0
PIO		0	0	0
Total		0	44	0
2020-21		SI	0	80
	LE	0	0	0
	MQ	0	43	0
	DSY	0	0	0
	IQ	0	30	0
	EWS	0	0	0
	TFWS	0	0	0
	NRI	0	0	0
	JS	0	0	0
	TS	0	0	0



FEEES REGULATING AUTHORITY - 2026-27

	RS	0	0	0	
	PIO	0	0	0	
	Total	0	73	0	
2019-20	SI	0	0	0	
	LE	0	0	0	
	MQ	0	0	0	
	DSY	0	0	0	
	IQ	0	0	0	
	EWS	0	0	0	
	TFWS	0	0	0	
	NRI	0	0	0	
	JS	0	0	0	
	TS	0	0	0	
	RS	0	0	0	
	PIO	0	0	0	
	Total	0	0	0	
	Total Intake		103	712	30



Institute Accreditation Details						
Sr.No	Stream	NAAC	NIRF	PhD	Placement	Publications
1	AA	B++ (25) Date of declaration: 02-05-2024 NAAC Certificate: View	N (0)	0	0%	0
2	ARCH	B++ (25) Date of declaration: 02-05-2024 NAAC Certificate: View	N (0)	0	38%	0



Details of Transactions with Related Party for the FY 2024-2025					
Sr. No.	Name of the Related Trustee	Expense Head	Name of the party	Nature of Transaction	Amount in Rs.
1	NA	Expenscs related to Trust	NA	NA	0
Total					0



Form-D: Information on Fees Collected/Charged from Students, Organized by Category and Academic Year, and Upload the Respective Student's Fee Receipt.

Sr. No.	Course	Academic Year	Category	Gender	Student Name	Fee Receipt	Total Fees
1	ARCH	2024-25	Open / Institute Level	Male	MANDSAURWALA ZUPDIWALA HATTIM YUSUF	View	135000
2	ARCH	2024-25	Open / Institute Level	Female	JANHVI MEWADA	View	135000
3	ARCH	2023-24	Open / Institute Level	Male	YASHWARDHAN NANDU	View	115500
4	ARCH	2023-24	Open / Institute Level	Female	DIYA MANDAL	View	26500
5	ARCH	2022-23	Open / Institute Level	Male	AARYAN KALEKAR	View	138437
6	ARCH	2022-23	Open / Institute Level	Female	AARYA GOHEL	View	138437
7	ARCH	2021-22	Open / Institute Level	Male	SURH SONI	View	150000
8	ARCH	2021-22	Open / Institute Level	Female	HETVI DESAI	View	150000
9	ARCH	2020-21	Open / Institute Level	Male	JAY TANNA	View	150000
10	ARCH	2020-21	Open / Institute Level	Female	SANSRUTI PATIL	View	150000
11	AA	2024-25	OBC/EBC/EWS/SEBC	Female	ANGRE SAMRUDDHI SUBHASH	View	73914
12	AA	2023-24	Open / Institute Level	Female	JAINAK RADHIKA DEVENDRA	View	126500
13	AA	2023-24	Open / Institute Level	Male	PARIHAR HARSH SHANTILAL	View	126500
14	AA	2023-24	OBC/EBC/EWS/SEBC	Female	MAYEKAR RIYA MANGESH	View	69260
15	ARCH	2024-25	OBC/EBC/EWS/SEBC	Male	AAYUSH PATIL	View	73914
16	ARCH	2024-25	OBC/EBC/EWS/SEBC	Female	ICCHA PATIL	View	73914
17	ARCH	2023-24	OBC/EBC/EWS/SEBC	Male	DHRUV BIWANDKAR	View	69260
18	BDES	2024-25	Open / Institute Level	Male	-	View	1



FOR OFFICE USE ONLY	
Received the fee approval proposal for academic year 2026-27	
Proposal for Academic Year 2026-27	
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 - 2026-27	

