FEES REGULATING AUTHORITY - 2021-22, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2021-22 To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051 Name of the College /Institute AR6742 - Vidya Pratishthans School of Architecture, Baramati

Vidyanagari, Bhigwan Road, Baramati, Tal. Baramati, Dist. Pune- 413133 MAH, India

Address

	Online fee approval proposal for academic year 2021-22	
	INDEX	
Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (I) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2019-20	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19,2019-20,2020-21	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transfered to bank account of each employee.) i.e. for 2019-20	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2019-20	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2019-20	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2019-20	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes
16	Bank details of teaching, non teaching staff payment with corresponding debit entries in the bank statement	Yes
17	All non salary expenditure over the amount of Rs. 20000 is supported by debit entries in the bank statement	Yes
18	Hospital expenditure paid throughout the year is supported by corresponding debit entries in the bank statement(only for health science course)	Yes
19	Letter of sanction intake capacity of respective authority for academic year 2020-21,2019-20,2018-19,2017-18,2016-17.	Yes

Sr. No	Item	Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	value		(Closing WDV)G=E-F	ARCH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	248462	141600	0	0	390062	97516	292547	97516	0	0	0	0
2	Books	25	606067	3400	197350	0	806817	177036	629782	177036	0	0	0	0
3	FURNITURE	15	889863	0	2485	0	892348	133666	758682	133666	0	0	0	0
4	MACHINERY	15	964807	0	0	0	964807	144721	820086	144721	0	0	0	0
mpo	mportant Note: A) Basis of computation of depreciation should be Written Down Value (WDV) method.							•						

Date

Signature and Seal of the certifying Chartered Accountant and Auditors

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

			FOR	M-A			
Prof	forma for common informa	ation of organization		var	ious co	olleges / in	stitutes for the year 2021-22 (Information
Name o	of the Trust/Society	Vidya Pratishtha	ın		ĺ		
	s (With Pin Code)	Vidyanagari, Ba	ramati, Dist. Pune	- 4131	133 Maha	rashtra State	
	- Taluka	Pune-Baramati					
<u> </u>	one No. with STD Code	02112239200					
	with STD Code	02112239159					
E-mail Website		vpbaramati@yal					
+	ation No. and date of Trust	www.vidyapratis	(Poona) and Socie	ty Act	t: MAH 7	82 Poona10-	11-1972
	Establishment of the trust	1972	(1 oolia) alid socie	ty Act	t. IVIATI /	62 I 00IIa10-	11-1972
	o - TAN No	AAAAV0596M-	PNEV04282F				
Trustee	e Details	L					
Sr.No	. Nar	ne of Trustees			Profession of Trustee		
1	HON. SHRI. SHARADCHANDRA	I GOVINDRAO PAWAR		Designation PRESIDENT FA			FARMER & SOCIAL WORKER
2	HON. SHRI. ASHOKRAO VASUDI	EO PRABHUNE		VIC	CE PRESI	DENT	ADVOCATE & AGRICULTURALIST
3	HON. SHRI. RAMNIK RAMJI MO			_	EASURE		BUSINESSMAN
4	HON. SHRI. DATTATRAY RAJAR.				CRETARY	Y	FARMER & SOCIAL WORKER
5	HON, SHRI, AJIT ANANTRAO PA			_	USTEE		AGRICULTURALIST & SOCIAL WORKER
7	HON. SHRI. VITTHAL BADRINAT HON. SOU. SUPRIYA SADANANI			-	USTEE USTEE		BUSINESSMAN SOCIAL WORKER
8	HON. SOU. SUPRIYA SADANANI HON. SOU. SUNETRA AJIT PAWA				USTEE		SOCIAL WORKER SOCIAL WORKER
9	HON. SHRI.BALASAHEB PATIL T			-	MBER		FARMER & SOCIAL WORKER
10	HON, SOU, NEELIMA VINODKU				MBER		ADVOCATE
11	HON. SHRI.SHIRKANT MURLIDI				MBER		ARCHITECTS & ENGINEER
12	HON. DR. RAJIV MOTILAL SHAH			-	MBER		DOCTOR & SOCIAL WORKER
Names	of all the educational institution establ	ished/ funded/ operated by t	he Trust/ Society				
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	E	Establish Year		Courses Run
1	VIDYA PRATISHTHAN'S COLLEGE OF EDUCATION	"VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133"	PU/PN/EDU/080	0/1	1990	B. ED COUF	RSE (MARATHI - 02 DIV); B ED COURSE
2	VIDYA PRATISHTHAN'S ARTS, SCIENCE & COMMERCE COLLEGE	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	CAAP011030 (BCU		1994	"B.A. , M.A.	, B COM, BBA, B SC., BCA, M SC, BSC. BIOTECHNOLOGY"
3	VIDYA PRATISHTHAN'S VASANTRAO PAWAR LAW COLLEGE	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	"SPPU.ID.NO.P	U/	1999	"LLB (3 YRS (1 YR)"	S), LLB (5 YRS), CYBER LAW (1 YR), DLL&LW (1YR), DTL
4	VIDYA PRATISHTHAN'S INSTITUTE OF INFORMATION TECHNOLOGY	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	DTE CODE: 613	37	2000	MCA, MBA	& PH.D
5	VIDYA PRATISHTHAN'S KAMALNAYAN BAJAJ INSTITUTE OF ENGINEERING & TECHNOLOGY (FORMERLY COLLEGE OF ENGINEERING)	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	"EN6284 ; ME62	2		TELECOMM. ENGINEERIN M.E.(PG): 1. (. COMPUTER ENGINEERING;2. ELECTRONICS & ENGG; 3. INFORMATION TECHNOLGY; 4. MECHANICAL ING; 5. CIVIL ENGINEERING 6. ELECTRIAL ENGINEERING COMPUTER ENGINEERING; 2. DIGITAL SYSTEM; 3. SINEERING; 4. ENERGY ENGINEERING; 5. STRUCTURAL ING"
6	VIDYA PRATISHTHAN'S ADHYAPAK VIDYALAY (D.ED. COLLEGE)	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	NCTE/ APWO/0122	:	2004	D. ED. (ENC	GLISH MEDIUM); D. ED. (MARATHI MEDIUM)
7	VIDYA PRATISHTHAN'S POLYTECHNIC COLLEGE, INDAPUR	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, DIST. PUNE - 413106	DTE CODE: 644	45	2008	DTE CODE:	6445; MSBTE CODE : 1110
8	VIDYA PRATISHTHAN'S COMMERCE & SCIENCE COLLEGE, INDAPUR	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, DIST. PUNE - 413106	UNIVERSITY II P	D	2008	BBA, BCA &	È B SC (COMP. SC)
9	VIDYA PRATISHTHAN'S COLLEGE OF AGRICULTURAL BIOTECHNOLOGY	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	MCAER19247		2009	B.SC. AGRI	CULTURAL BIOTECHNOLOGY
10	VIDYA PRATISHTHAN'S SCHOOL OF ARCHITECTURE, VIDYANAGARI, BARAMATI	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	PU/PN/ARCHI/4	412	2010	BACHELOR	OF ARCHITECTURE
11	VIDYA PRATISHTHAN'S INDAPUR COLLEGE OF ARCHITECTURE, INDAPUR	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, TAL. INDAPUR, DIST. PUNE- 413106	PU/PU/ARCH/4	77/	2016	BACHELOR	OF ARCHITECTURE
12	VIDYA PRATISHTHAN'S VINODKUMAR GUJAR BAL VIKAS MANDIR, BARAMATI	OPP. RAILWAY STATION, TAL. BARAMATI, DIST. PUNE - 413102	SSCE. 11.02.02		1972	SECONDARY	HTRA STATE BOARD OF SECONDARY & HIGHER Y EDUCATION, PUNE (SSCE); COUNCIL FOR THE INDIAN RTIFICATE EXAMINATIONS, NEW DELHI (ICSE)
13	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - SECONDARY	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	11.02.034		1992	SSC BOARE), PUNE
14	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRIMARY	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	430		1992	STD. I TO IV	1
15	VIDYA PRATISHTHAN'S MARATHI MEDIUM SCHOOL - PRE	VIDYANAGARI,	146		1992	PRI-PRIMA	RY SECTION

	- PRIMARY		BARAMATI, DIST. PUNE - 413133								
16	VIDYA PRATISH MEDIUM SCHOO	THAN'S ENGLISH L	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	6822	1993	NURSE	RY TO XII (S	SC. & COM.)			
17	VIDYA PRATISH MEDIUM SCHOO BRANCH), BHIGV		BILIT "A" COLONY, BHADALWADI, BHIGWAN, TAL. INDAPUR, DIST. PUNE - 413105	27250610702	1999	NURSE	RY TO VIII (CBSE SYLLA	ABUS)		
18	VIDYA PRATISH MAGARPATTA CI SCHOOL, PUNE		"OPPOSITE DESTINATION CENTRE, MAGARPATTA CITY, PUNE 411 013"	"ICSE CODE- MA10	2002	ICSE SC	CHOOL FRO	M NURSERY	- STD.10		
19	VIDYA PRATISH ENGLISH MEDIU		VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	11.02.058	2004	04 NURSERY TO STD. X (SSC BOARD)					
20	VIDYA PRATISH BAL VIKAS MAN		A/P. PIMPLI, TAL. BARAMATI, DIST. PUNE -413102	S11-02.063	2005	"MAHARASHTRA STATE BOARD OF SECONDARY & H SECONDARY EDUCATION, PUNE (SSCE)"				DARY & HIG	HER
21	VIDYA PRATISH KASTRUBA GAN VIDYALAY, TALA	DHI BALIKA	AT VADAVALI - BHOJPADA, TAL TALASARI, DIST. PALGHAR - 401606	SSC BOARD NO.	2006	"UPPER PRIMARY WITH SECONDARY EDUCATIONS (STD. TH)"				D. 6TH TO 10	
22	VIDYA PRATISH INDAPUR ENGLI SCHOOL & JUNIO	SH MEDIUM	VIDYANAGARI, AKLUJ LINK ROAD, INDAPUR, TAL. INDAPUR, DIST. PUNE - 413106	27250600116	2006	06 NURSERY TO X					
23	VIDYA PRATISH SOMESHWAR EN SCHOOL, SOMES	GLISH MEDIUM	WAGHALWADI, SOMESHWARNAGAR, TAL. BARAMATI, DIST. PUNE - 412306	S - 11.02.061	2007	NURSE	RY TO STD.	X SECONDA	RY SCHOOL	CERTIFICAT	E
24	VIDYA PRATISH ENGLISH MEDIU BHOR		BHOR - PUNE ROAD, NEAR CHINTAMANI RICE MILL, BHOLAWADE, TAL BHOR, DIST. PUNE - 412206	UDISE NO. 27250	2007	NURSE	RY TO STD.	X (SSC BOAI	RD)		
25	VIDYA PRATISH VASANTRAO PAV DEULGAON RAS	WAR VIDYALAY,	DEULGAON RASAL, TAL. BARAMATI, DIST. PUNE	"UDISE NO. 2725	2007	SCHOO	L FROM STI	D. VTH TO X	TH (SSC BOA	ARD)	
26	VIDYA PRATISH CITY PUBLIC SCI CITY, PUNE	THAN'S NANDED HOOL, NANDED	SR NO. 22, NANDED CITY, SINHGAD ROAD, PUNE -411041	27250510403	2013	NURSERY TO TILL STD. VII					
27	VIDYA PRATISH OF BIOTECHNOL	ITHAN'S SCHOOL OGY	VIDYANAGARI, BHIGWAN ROAD, BARAMATI, DIST. PUNE - 413133	"UNIVERSITY NO.	2001 B.SC. BIOTECHNOLOGY						
Name o	of the Courses					Donas	ei ei	- CI	SI	ei.	SI
Sr.No			Course			Dura tion	SI 2019-20	SI 2018-19	2017-18	SI 2016-17	2015-16
1	ARCH	ARCHITECTURE				5	40	30	20	20	40

Form A1	T							
8.	Annual financial report of Tr	ust/ Society for last 2 years						
9.		,	Details of	Land				
Sr. No.	Particulars	Area (in Sq.M	1	Cost of acquisition (Rs I	akhs)	Extent of subsidy /		
		As Per Norms	Available		Julius)	(concession	
	_		College / Institute					
	Land							
1	Free Hold		T			1		
a	Govt.	0	0	0		0		
b	Others	20800	20800	11		0		
	Total 20800 20800 11 0							
2	Lease Hold							
a	Govt.	0	0	0		0		
b	Others 0 0 0					0		
	Total		0					
Note : Ple	ase give details for each college	e / Institute separately.		·				
Wether Inc year by the	come Tax return filed every e trust				Y			
Status of t	he Building:							
		If Rented		College / Institu	ite	Other	Total	
a) Built t	p Area (in Sq. Mtr.)			3666		250	3916	
Annua	l Rent (Amt. in Rs.)			1000000		0	1000000	
		If Owned		College / Institu	Other	Total		
) Built τ	p Area (in Sq. Mtr.)			0		0	0	
Cost(A	.mt. in Rs.)			0		0	0	
Built up /	rea required Available as pe	r AICTE/PCI/COA		•			•	
	•	If Rented		College / Institu	ite	Other	Total	
a) Built u	p Area (in Sq. Mtr.)			3000		0	3000	
		If Owned		College / Institu	ıte	Other	Total	
Built u	p Area (in Sq. Mtr.)			0		0	0	
10 Wheth	er the Institute / Trust is in rece	eipt of any grants from Central Govern	nment / State Government	/ Quasi Government Bodies	If yes, Amount Rece	ived for the F	inancial Year - 0	
Date					11 / 00, 1 111104111 11000	., eu 101 1110 1	manerar rear	
Jute								
Place								
Sionaturo	and Seal of person authorise	d in terms of section 2 (1) of the Act	with Code No					

			FORM B I	Profo	rma fo	or infor	mat	tion o	f Ins	titut	tes										
				ı	Course	es Informat	tion			ı					_	_					
Sr No	Stream	Course		D		SI 019-20 LE OR	SI	2018 LE		S		SI 2017- LE	18 OR		SI	2010 LE	6-17 OR		SI	SI 2015- LE	
1	ARCH	ARCHITECTURE		5	40	0 38	30	0	29	20	0	0	19		20	0	19		40	0	40
				Total	40	0 38	30	0	29	20	0	0	19	\Box	20	0	19		40	0	40
Addr	ute Informa	tion	Vidyanagari, Bhi	ouvan D	and Baras	mati Tal E	Param	ati Diet	Duna	41212	22 M	AH I	ndia								
PIN (413133	gwaii icc	Jaa, Darai	mati, rai. D	Jarann	ati, Dist.	. I unc-	41313) J IVI	A11, 1	iidia								
	of Establishn	nent	2010																		
- 1011	ct - Taluka	Tth STD code)	Pune-Baramati 02112-239540																		
	No. (WIth ST	· · · · · · · · · · · · · · · · · · ·	02112-239540	2112-239514																	
Е-Ма			principal.vpsoa@	vidyapr	atishthan.	.com								_							
Web		D. 115	www.vpsoa.org																		
	ner Land or l y other publi	Building provided by the government c body	No.																		
	Туре		On Lease Any.											_							
	ge Location	aced Riometrie Attendance Assoil-1.1	Within 5 kms per	iphery o	of Muncip	al Councils	S														
		ased Biometric Attendance Available ning and Non Teaching)	Yes																		
	C Accreditat	ion (Accreditation must be valid as on	No No			_					-									_	
date) Whet	her college is	s autonomous	No																		
		aking within top 500 if any	No																		
Ph.D	Holders per	entage of Total Teaching Staff	0 %																		
	otal number of research publications in International urnals & patents filed by the college																				
	ment of stud		13																		
		etor / Principal of the Institution	Ar. Rajshree Ash	utosh Pa	ıtil																
Perso Act	n duly autho	rised in terms of section 2 (1) of the	Ar. Rajshree Ash	utosh Pa	ıtil Desi	ignation: In	-char	ge Princ	ipal N	Mobile	No:	9823	92120	00							
	ioned Intake	capacity as per AICTE/PCI/COA/	40																		
Univ	ersity																				
Ba	nk Deta	ils of Institute/College	9																		
Sr.No	Ba	nk Name					Acco	ount No						I	ranc	ch Na	me				
		ANK OF MAHARASHTRA		60079329662								-						T 1409			
		ANK OF MAHARASHTRA											TQ BARAMATI 1409								
		ANK OF MAHARASHTRA IJAYA BANK		60138966516 512101011000332							JALOCHI TQ BARAMATI 1409 BARAMATI										
		ANK OF MAHARASHTRA		60273586368							JALOCHI TQ BARAMATI 1409					1					
			Form B	2										ΙY	ear	п	Year	II		IV	V
(A) T	otal No. of C	tudents for the Course (Excluding PIC			ta)										8		29	Ye	_	Year 19	Year 40
		Foreign National Students for the Co		Student	15))		+	0	(_	0	0
` /		n by respective council											2	2010							
Name	of the Univ	ersity/Board/Affiliated Body to which	this course is affilia	ated									I	une	Univ	versity	у				
Whet	her Permittee	d by State Govt.												Yes							
Hoste	el Facility Sta	utus		B G							Yes Boys- 20 Girls- 45 Total Capacity- 65										
		atories in the Department											5	<u>;</u>							
		pment in the Department (Rs. in Lakh pment in the Department including so) in Wor	king Con	dition							_	43.02 A) U		In La	khs 11 Rs.	In I o	khe		
	•	oments in the Department including so												B) P		+	. Rs. 1				
		acility is available	No.of Titles				1:	350						_	_						
(Dep	artmental) Ex	cluding Central	No. of Books	availabl	le		1	935													
Libra if yes	ry give details		No. of Journa In current year		ribed		1	8													
		Use for Library	168																		
(in So	ı. Mtr.)		100		1		I.	IOID	TATE	V III	ID 4	DCTT	TEC	T1 17	E						
					1. 2.		_	-JOURN IBRARY						ıUK	Ľ						
c) Fa	cilities in De	partment - Library			3.		LIBRARY SOFTWARE-IN HOUSE PLOTTER PRINTING & XEROXING FACILITY														
					4.		SCANNING FACILITY														
No. c	f Staff						1				, ,							Pad - 1	—		
		Teaching Staff		Cor	per uncil		-				Posts filed in				_	F	Total Filled			acant osts	
a) D-	foogen		2	norms Regular Adhoc Contract					Posts	-		Jaca									
	ofessors sistant Profe	ssors / HOD	3				1			2		-+)				3		\dashv		
			10				6			8		_)				14				
												•			_						
Form	D4																				
Form Stude	nt - Teacher th approved			Tota	l Number	of Teacher	rs		Sand	tioned				_	_		ent or			S Ratio =	

Non I	11 0 00 1 1 5				Posts Filled i	n							
1011	Ceaching Staff (in the Department)	As per counci	l norms	Regular		Adhoc	Contract	Total Fi	illed in Posts	Vacar	nt Posts		
	nnical	2		2		0	0	2					
	n- Technical ss- IV	5		2		0	0	2		2			
) Ciu	55 17	Total		7		0	0	7		2			
Ratio	of Non - Teaching - Teaching Staff			1:3	'			•					
orm		54 /64 B		<u> </u>	1								
_	lary given to the staff (Whether it is as per hether Building os owned / Rental by co		imission /	any other norms)	Y							R	
-	neuter Building 05 owned / Rental by Co	nege monute.								College / Institute	Others	Total	
b)	if owned built-up area in 0 Sq.Mtr.				Capital inv	estment	(Amount R	s. in Lakhs)	0	0	0	
`` _					Recurring	annual e	xpenditure (Amount R	s. in Lakhs)	N.A.		0	
b)	If Rental Built-up area in 3666.42 Sq.Mt	Г.			Annual Ex	nenditur	e (Amount	Rs in Lakh	15)	College / Institute 1000000	Other 0	Total 10000	
17 M	ention relation of the landlord with the Co	ollege / Institute if	Any		Trust	penantai	C (rimount	ics. III Euki		100000	v	10000	
	Projected Addition				•	(College / In	stitute / Ho	ostel				
	culars		-	2021-22 (Rs. in La	khs)		2021-22 (I	Rs. in Lakh		2022-23 (Rs.	in Lakhs	s)	
	Land(area) Building (Built-up area in Sq. Mtr.)		0			0			0				
	Lab / Work shop 3500			ı		300000				0000			
_	Laboratory equipments		100000			200000				0000			
	Books 2					250000				0000			
_	Furniture & dead stock Vehicals		100000	· · · · · · · · · · · · · · · · · · ·		200000			25	0000			
_	Others		0			0			0				
	Total					950000			11	00000			
Form													
Fees c	collected during last year per student for Year	or UG course			No of Stude	ente		1		fees collected(Rs)		
	reai			20	19-20	ents				rees conected (Ks.	.)		
st Year			38	·	-			40	4009000				
2 nd Ye	еаг		29					21	2131500				
	rd Year			19					1178000				
	th Year								064000				
	s th Year							20)98640				
rees c	collected during last year per student for Year	or PG course			No of Stude					C1141/D-			
										rees collected Ks)		
				20	19-20	ints				fees collected(Rs	.)		
1 st Ye	ar		N.			ents		N.	.A.	rees collected(Ks.	.)		
			N.	A. A.		ents			.A. .A.	iees collected(Ks.	.)		
2 nd Ye		G course	N.A	A. A. G Course - 72283		ents				rees collected(Ks.	.)		
2 nd Ye	ear collected (2019-20) per student for UG/PG		N.A	A. G Course - 72283 Course - N.A.	19-20		nount in Rs	N.	.A.			khs)	
2 nd Ye	ear		N.A UC PG	A. A. G Course - 72283	19-20		nount in Rs.	N.	.A.	collected (Amount		khs)	
a) Ind	ear collected (2019-20) per student for UG/PG No of Students of 1st year		N.A UC PG	A. G Course - 72283 Course - N.A. Average fees co	19-20		nount in Rs.) 40	.A. Total fees			khs)	
2 nd Ye Fees c a) Ind b) PIC	ear collected (2019-20) per student for UG/PG No of Students of 1st year ian (Govt. Quota + Management) 0 + Foreign National		N.A UC PG	A. G Course - 72283 Course - N.A. Average fees co 5500 A.	19-20	dent(An) 40 N	Total fees			khs)	
Pees can Indiana Picture (A)	ollected (2019-20) per student for UG/PG No of Students of 1st yea ian (Govt. Quota + Management) 0 + Foreign National B10		N.A UC PG	A. G Course - 72283 Course - N.A. Average fees co 5500 A. Administrati	llected per stu	dent(Am) 40 N	Total fees			khs)	
Prees can be provided in the p	No of Students of 1st year ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director		N.A UC PG	A. A. G Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree 2	llected per stu	dent(Am) 40 N	Total fees			khs)	
2 nd Ye Fees c a) Indi b) PIC Form (A) Name Regul incha	No of Students of 1st year ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rge		N.A UC PG	A. A. G Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree A	llected per stu	dent(Am) 40 N	Total fees			khs)	
Pay S	No of Students of 1st year ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rge		N.A UC PG	A. A. G Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree 2	llected per stu	dent(Am) 40 N	Total fees			khs)	
2 nd Ye Fees c	No of Students of 1st year aian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar are cale y Details (Teaching and Administrator)	ar	N UC PG 10: N Appoint	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree A Incharge 37400-67000 Appoint	llected per stu ve Staff in th Ashutosh Patil	dent(Am	ite / College	N () () () () () () () () () (Total fees 009000A.	collected (Amount	Rs. in Lal	Gra	
Pay S	No of Students of 1st yes ian (Govt. Quota + Management)) + Foreign National B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name	ar	N UC PG 10: N N	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree Incharge 37400-67000 Appoint Date	llected per stu ve Staff in th Ashutosh Patil	e Institu	tte / College	N () () () () () () () () () (Total fees 1009000 A. Faculty Typ	collected (Amount	Rs. in Lal	Gra Pa	
pnd Ye Pees c Pees c Pees c Pees c Pom A) Indi Form A) Name Regul nchai Pay S Facult Sr	No of Students of 1st year aian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar are cale y Details (Teaching and Administrator)	ar F	N UC PG 10: N Appoint	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016	llected per stu ve Staff in th Ashutosh Patil	e Institu	ite / College	N () () () () () () () () () (Total fees 1009000 A. Faculty Typ	collected (Amount pe Pay Sc or 5200-20200	Rs. in Lal	Gra Pa 240	
2nd Ye Fees c Fees c Form (A) Name Regul inchai Pay S Facult Sr No	No of Students of 1st yes ian (Govt. Quota + Management)) + Foreign National B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH	ar F	N UC PG 10: N N Appoint Type tegular	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017	llected per stuve Staff in the Ashutosh Patill	e Institu	streams	N (N) 4(N) 4(N) (N)	Total fees 1009000 A. Faculty Tyl Administrate	collected (Amount pe Pay Sc or 5200-20200 or 15600-31900 or 4440-7440	Rs. in Lal	Gra Pa 2400 6000	
pnd Ye Fees c A) Indi b) PIC Form A) Name Regul nchai Pay S Facult No	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO	ar F	N DC PG 10: N Appoint Type tegular tegular tegular tegular	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017	Joining Date 15-07-2016 10-01-2017 20-04-2017	e Institu	Streams CH CH CH	N (N) 4(N) 4(N) (N)	Total fees 1009000 A. Faculty Tyl Administrate Administrate Administrate	collected (Amount pe Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200	Rs. in Lal	Gra Pa 2400 6000 1600 1900	
pnd Ye ees c Fees c in j Indi j property j p	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND	ar F F F	Appoint Type tegular t	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017	Joining Date 15-07-2016 10-01-2017 20-04-2017 20-07-2017	e Institu	Streams CH CH CH CH CH	N (N) 4(N) 4(N) (N)	Total fees 1009000 A. Faculty Typ Administrate Administrate Administrate Administrate Administrate	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 5200-20200 or 5200-20200	Rs. in Lal	Gra Pa 240 600 160 190 200	
Pay S Facult Sr No 1 2 3 4 5 5 6	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO	ar F F F F	N DC PG 10: N Appoint Type tegular tegular tegular tegular	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018	Joining Date 15-07-2016 10-01-2017 20-04-2017	e Institu	Streams CH CH CH	N (N) 4(N) 4(N) (N)	Total fees 1009000 A. Faculty Tyl Administrate Administrate Administrate	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 5200-20200 or 4440-7440 or 5200-20200 or 4440-7440	Rs. in Lal	Gra Pa 240 600 160 190 200	
pnd Ye pn	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN	F F F A F	Appoint Type tegular tegular tegular tegular tegular tegular tegular	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018 08-03-2018	Joining Date 15-07-2016 10-01-2017 20-04-2017 20-07-2018	e Institu	Streams CH CH CH CH CH CH	N (N) 4(N) 4(N) (N)	Total fees 1009000 A. Faculty Tyl Administrate Administrate Administrate Administrate Administrate Administrate	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 5200-20200 or 4440-7440 or 5200-20200 or 4440-7440	Rs. in Lal	Gra Pa 240 600 160 190 200	
end Ye en	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT	F F F F F F F F F F F F F F F F F F F	Appoint Type degular d	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Ar Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018 08-03-2018 01/01/2019 01/12/2015	Joining Date 15-07-2016 10-01-2017 20-04-2017 20-04-2017 20-02-2018 15-03-2018 208/07/2019 20/1/2/2015	e Institu	Streams CH	N (N) 4(N) 4(N) (N)	Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching Teaching	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDATI 15600-39100 consolidated	Rs. in Lal	Gra Pa 240 600 160 190 200 130	
2nd Ye 2n	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNIE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH	F F F F F F F F F F F F F F F F F F F	Appoint Type tegular t	A. A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Administrati Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018 08-03-2018 01/01/2019 01/12/2015 21-12-2016	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-04-2017 20-02-2018 15-03-2018 28/07/2019 201/12/2015 21-12-2016	e Institu	Streams CH	N (N) 4(N) 4(N) (N)	Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching Teaching Teaching	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDATI 15600-39100 consolidated 37400-67000	Rs. in Lal	Gra Pa 240 600 160 190 200 130	
2nd Ye 2nd Ye 3nd Indi 3nd Indi 4nd Indi 4nd Indi 4nd Indi 4nd Indi 5nd Ind	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT	F F F F F F F F F F F F F F F F F F F	Appoint Type Legular	A. A. Course - 72283 Course - N.A. Average fees co 5500 A. Arenge fees co 5500 Arenge fees	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018	e Institu	Streams CH	N (N) 4(N) 4(N) (N)	Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching Teaching Teaching Teaching	Pay Sc	Rs. in Lal	Graph Par 240 600 160 190 600 600 600	
and Ye	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director for rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT DEGOAN SHARANABASAPPA CHANDRASHEKHAR	ar F F F F F F F F F F F F F	Appoint Type degular	A. A. Course - 72283 Course - N.A. Average fees co 65500 A. Ar Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018 08-03-2018 01/01/2019 01/12/2015 21-12-2016 26-12-2016 04-12-2017	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018	e Institu	Streams CH	N (N) 4(N) 4(N) (N)	Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching Teaching Teaching Teaching Teaching	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDAT 15600-39100 consolidated 37400-67000 15600-31900 37400-67000	Rs. in Lal	Grs-Pi-240 600 160 200 130 600 900 600	
and Ye	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT DEGOAN SHARANABASAPPA CHANDRASHEKHAR SHAH NANDITA SIDDHARTH	ar F F F F F F F F F F F F F	Appoint Type Legular L	A. A. Course - 72283 Course - N.A. Average fees co 65500 A. Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018 08-03-2018 01/01/2019 01/12/2015 21-12-2016 26-12-2016 04-12-2017 17-05-2017	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2017 20-04-2017 20-02-2018 15-03-2018 208/07/2019 201/12/2015 21-12-2016 26-12-2016 26-12-2017 17-05-2017	e Institu	Streams CH	N (N) 4(N) 4(N) (N)	Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching Teaching Teaching Teaching Teaching Teaching Teaching	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDAT 15600-39100 consolidated 37400-67000 15600-31900 37400-67000 CONSOLIDAT	Rs. in Lal	GraPa 240 600 160 190 200 130 600 900 600	
2nd Ye 2nd Ye 2nd Ye 2nd Ye 2nd Ye 3nd Indi 3nd Pictor 3nd Name Regulinchau Pay S Facult S No 1 1 2 1 3 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director for rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT DEGOAN SHARANABASAPPA CHANDRASHEKHAR SHAH NANDITA SIDDHARTH GHODKE VAIBHAV GOVIND	ar F F F F F F F F F F F F F F F F F F	Appoint Type Legular L	A. A. Course - 72283 Course - N.A. Average fees co 65500 A. Ar. Rajshree A Incharge 37400-67000 Appoint Date 15-07-2016 10-01-2017 20-02-2017 19-04-2017 30-06-2017 01-02-2018 08-03-2018 01/01/2019 01/12/2015 21-12-2016 26-12-2016 04-12-2017 17-05-2017 21-08-2017 17-05-2017	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2017 17-05-2017 17-05-2017 21-08-2017	e Institu	Streams CH	N () () () () () () () () () (Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDATI 15600-31900 37400-67000 15600-31900 37400-67000 CONSOLIDATI 15600-39500	Rs. in Lal	GraPa 2400 6000 11000 1300 9000 1000	
2 nd Ye Fees c	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT DEGOAN SHARANABASAPPA CHANDRASHEKHAR SHAH NANDITA SIDDHARTH	ar F F F F F F F F F F F F F F F F F F	Appoint Type Legular L	A. A. Course - 72283 Course - N.A. Average fees co 6500 A. Arenage fees co 6500 Arenage fees fees co 6500 Arenage fees fees fees fees fees fees fees fe	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2017 20-04-2017 20-02-2018 15-03-2018 208/07/2019 201/12/2015 21-12-2016 26-12-2016 26-12-2017 17-05-2017	e Institu	Streams CH	N () () () () () () () () () (Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching Teaching Teaching Teaching Teaching Teaching Teaching	collected (Amount Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDAT 15600-39100 consolidated 37400-67000 15600-31900 37400-67000 CONSOLIDAT	Rs. in Lal	Gra	
2nd Ye 2nd Ye 2nd Ye 3n Indi 3	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT DEGOAN SHARANABASAPPA CHANDRASHEKHAR SHAH NANDITA SIDDHARTH GHODKE VAIBHAV GOVIND THOMBARE NATHU DADA DAWARE REVATI RAJIV CHAPHALKAR SEEMANTINI AMO	ar F F F F F F F F F F F F F F F F F F	Appoint Type Legular L	A. A. Course - 72283 Course - N.A. Average fees co 65500 A. Areage fees co 65500 A. Areage fees co 65500 A. Areage fees co 6500 A. Areage fees co 6500 Areage fees co	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2018 15-03-2017 17-05-2017 21-08-2017 21-08-2017	e Institu	Streams CH CH CH CH CCH CCH CCH CCH CCH CCH CC	N () () () () () () () () () (Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching	collected (Amount pe Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDAT 15600-31900 37400-67000 15600-31900 37400-67000 CONSOLIDAT 15600-39500 CONSOLIDAT	Rs. in Lal ale ED	Grap Pa 24000 1600 1600 1600 1000 1000 1000 1000	
2nd Ye 2nd Ye 2nd Ye 2nd Ye 3nd Indi 3nd Pictor 3nd Indi 3nd Pictor 3nd Name Regulinchau 3nd Pay S Facult 5nd	No of Students of 1st yes ian (Govt. Quota + Management) D + Foreign National B10 of the Principal / Director ar rege cale y Details (Teaching and Administrator) Name SHAHA POOJA PRAKASH BHUNJE ASHOK SHARAD KIKALE SATISH JANARDHAN PARKALE AMIT ANANDRAO PAWAR PRATIBHA SEVANAND OVEKAR DATTATRAY VAMAN ARGADE SAYALI RADHAKRUSHN KHATAVKAR AKSHADA NITIN BARGE PRIYANKA ABHIJIT PATIL RAJSHREE ASHUTOSH GANDHILE POOJA SAMPAT DEGOAN SHARANABASAPPA CHANDRASHEKHAR SHAH NANDITA SIDDHARTH GHODKE VAIBHAV GOVIND THOMBARE NATHU DADA DAWARE REVATI RAJIV	A F F L / /	Appoint Type Legular L	A. A. Course - 72283 Course - N.A. Average fees co 65500 A. Areage fees co 65500 A. Areage fees co 6500 Areage fees c	Joining Date 15-07-2016 10-01-2017 20-02-2017 20-02-2017 20-04-2017 20-02-2018 15-03-2018 208/07/2019 201/12/2015 21-12-2016 26-12-2016 26-12-2017 21-05-2017 21-08-2017 21-09-2017	e Institu	Streams CH CH CH CH CCH CCH CCH CCH CCH CCH CC	N () () () () () () () () () (Faculty Typ Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Administrate Teaching	collected (Amount pe Pay Sc or 5200-20200 or 15600-31900 or 4440-7440 or 5200-20200 or 4440-7440 or CONSOLIDAT 15600-31900 37400-67000 15600-31900 37400-67000 CONSOLIDAT 15600-39500 CONSOLIDAT 15600-39100	Rs. in Lal ale ED ED ED	Graph Pa 2400 1600 1600 1000 1000 1000 1000 1000 1	

20	PANDEY BHAWNA ANUP KUMAR	Adhoc	31-12-2019	18-02-2020	ARCH		Teaching	CONSOLIDATED	
21	POL SUJITKUMAR GULAB	Adhoc	29-06-2019	01-07-2019	ARCH		Teaching	CONSOLIDATED	
22	KHADSE AISHWARYA PRASHANT	Adhoc	16-03-2018	02-07-2018	ARCH		Teaching	15600-39100	6000
23	VEER SANJEEVANI ARUN	Adhoc	11-09-2018	18-09-2018	ARCH		Teaching	CONSOLIDATED	
24	SHAH POOJA AKSHAY	Adhoc	13-07-2018	27-07-2018	ARCH		Teaching	CONSOLIDATED	
25	POPAT NIRALEE RAJESH	Regular	16-07-2018	18-07-2018	ARCH		Teaching	15600-39100	6000
26	MAHAJAN RATIKANT SHISHIRKUMAR	Regular	14/01/2019	14/01/2019	ARCH		Teaching	CONSOLIDATED	
27	PATIL AKSHAY BALAGONDA	Regular	17/07/2019	17/07/2019	ARCH		Teaching	CONSOLIDATED	
28	CHOUGALE PRATIK SURESH	Regular	17/07/2019	17/07/2019	ARCH		Teaching	CONSOLIDATED	
(c)	Student - Teacher Ratio (Total no. students & total n	o. of staff in	the college)						
						Ratio			
1	Regular approved staff					10:1			
2	Regular + Contract + Adhoc					27:1			
(d)	Ratio of Non-Teaching - Teaching Staff -								
						Ratio	As per Council	Norms	
	Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff					7:1	7:1		
	•		VERI	FICATION					
	(The person signing the Verification of	lause must s	atisfy himself / he	rself about corrects	ness of the	information befo	ore affixing his / 1	her signature)	
,		(4	full name in blook	letters), son / daug	htar of		_	colomn	ly declare
tha	at to the best of my knowledge, the information given in capacity as	this proforn	na and statements	accompanying is c	orrect and	complete. I furth	er declare that I a	am submitting this proform	
					()			,	
Date									
Place									
1 iucc									
Signat	ture and Seal of person authorised in terms of section	1 2 (l) of the	Act with Code N	0.					

	FORM-C Central Li	brary Facility	
Total	No of student in the institute	139	
Read	ing hall capacity	75	
Total	carpet Area Sq.Mtr.	168	
a)	No. of Titles	1350	
b)	No. of Books	1935	
c)	No. of National Journals	15	
d)	No. of International Journals	3	
e)	Non-Teaching Journals	2	
	Total Cost of		
f)	a) Books	12.13	Lakhs
	b) Subscription for Journal	1.40	Lakhs
g)	Cost of Furniture	10.11	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whether internet racinty is available	Band Width	20 Mbps
		PIII	0
j)	No. of Computer available in the Library	PIV	2
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Open Access system	
Date			
Place			
1 iucc			
Signa	ture and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		

	FORM-D Information of Central Computing	Facilities in	the Institute	
1 Whether th	e central computing facility is available			Y
2 Number of	PIII or equivalent and above PC available			40
3 Whether le	gal licenses of System & Application Software available?			Y
4 Number of	System Software's available			23
5 Number of	Applications Software's available			7
6 Number of	Printers available (Type: DMP/ DeskJet /LaserJet)		3	
7 Number of	Scaners available	1		
8 Total cost of	of the printers and scanners			319274
9 Whether th	e Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10 Whether th	e Campus is Networked.			Y
11 Whether th	e Laboratories are Networked through LAN			Y
12 Whether is	internet connection is available			Y
13 If yes speci	fy type Dialup/ISDN/DSL/Leased Line/ any other	Leased Line		
14 Specify Ba	ndwidth available		20 mbps	
15 Specify con	npression ratio			1:1
16 Cost of Ha	rdware in Computer Center		Rs. Lakhs	1321400
17 Cost of Sof	tware in Computer Center		Rs. Lakhs	121669
18 Cost of Fur	niture in Computer Center		Rs. Lakhs	195000
19 Annual fee	of the Internet Services in		Rs. Lakhs	325728
	Staff in Computer Center		Number	Pay Scale
1. System	Manager	N	0	-
2. System	Analyst	Y	1	Shared with Engg
20 3. Comput	er Programmer	N	0	-
4. Comput	er Operator	N	0	-
5. Non - To	eaching Staff	Y	1	5200-20200
6. Mainten	ance Staff	N	0	-
Date		•		<u>.</u>
Place				

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

		FORM-E	-
(A)	Details of Teaching and Non Teaching staff for the Accounti	ing Year 2019-20	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	ASSOCIATE PROFESSOR	3	1
2	CLASS IV	0	2
3	LIBRARIAN	1	1
4	PRINCIPAL	1	0
5	PROFESSOR	1	1
6	PROFESSOR (DESIGN CHAIR)	1	1
7	ASSISTANT PROFESSOR	10	10
8	LAB / WORKSHOP TECHNICIAN	2	2
9	ADMINISTRATIVE/ ACCOUNTS PERSONNEL	4	2
Total		23	20
Date			

Place

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

FEES REGULATING AUTHORITY - 2021-22, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



On	line Fee Approval Proposal for Academic Year 2021-22
Name of the College /Institute	AR6742 - Vidya Pratishthans School of Architecture, Baramati
Address	Vidyanagari, Bhigwan Road, Baramati, Tal. Baramati, Dist. Pune- 413133 MAH, India

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

Income Details

			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	ARCH	Non FRA	Hostel	Hospital	Trust	
1	TUTION FEES	8620961	8620961	0	0	0	0	
2	DEVELOPMENT FEES	913410	913410	0	0	0	0	
3	BANK INTEREST	298436	298436	0	0	0	0	
4	OTHER FEE	21100	21100	0	0	0	0	
5	MISC RECEIPT	194703	194703	0	0	0	0	
6	FINE AND PENALTY	16600	16600	0	0	0	0	
	Total Income	10065210	10065210	0	0	0	0	

Income Cor	nversion Details								
			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	ARCH	Non FRA	Hostel	Hospital	Trust		
1	STATIONARY CHARGES COLLECTED	32021	Total 32021 Deductible 0	0	0	0	0		
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	41336	Total 41336 Deductible 0	0	0	0	0		
3	MAGAZINE FEE INCOME	114146	Total 114146 Deductible 0	0	0	0	0		
4	REGISTRATION FEE INCOME	13900	Total 13900 Deductible 0	0	0	0	0		
5	INTEREST ON FDR	260987	Total 260987 Deductible 0	0	0	0	0		
6	L.C. (LEAVING CERTIFICATE) FEES INCOME	7200	Total 7200 Deductible 0	0	0	0	0		
7	BANK INTEREST INCOME	37449	Total 37449 Deductible 0	0	0	0	0		
8	FINE AND PENALTIES	16600	Total 16600 Deductible 0	0	0	0	0		
9	BREAKAGE FEES	7200	Total 7200 Deductible 0	0	0	0	0		
10	DEVELOPMENT FEES	913410	Total 913410 Deductible 0	0	0	0	0		
11	TUITION FEES	8620961	Total 8620961 Deductible 0	0	0	0	0		
	Total Income	10065210	10065210	0	0	0	0		
	Total Deductible Income	0	0		·				

Expenses Details											
		Segmental bifurcation of Expense									
Sr. No	Expense Head	Total Expense	ARCH	Non FRA	Hostel	Hospital	Trust				
1	ADVERTISEMENT EXPENSES	151667	151667	0	0	0	0				
2	SALARY	8651244	8651244	0	0	0	0				

3	ESTABLISHMENT EXPENSES	1111452	1111452	0	0	0	0
4	REPAIRS AND MAINTENANCE	30388	30388	0	0	0	0
5	COMMUNICATION EXPENSES	158188	158188	0	0	0	0
6	AFFILIATION/PROCESSING FEES	167500	167500	0	0	0	0
7	SEMINAR/WORKSHOP EXPENSES	51602	51602	0	0	0	0
8	SOCIAL/ GATHERING EXPENSES	132341	132341	0	0	0	0
9	OPERATING EXPENSES	8785	8785	0	0	0	0
10	LABORATORY/ OTHER CONSUMABLES	55563	55563	0	0	0	0
11	JOURNALS AND PERIODICALS	84692	84692	0	0	0	0
12	PRINTING AND STATIONARY	148437	148437	0	0	0	0
13	DEPRECIATION	484937	484937	0	0	0	0
14	OTHER EXPENSES	82827	82827	0	0	0	0
	Total Expenses	11319623	11319623	0	0	0	0

Expenses Conversion Deta	ils		I				
		m			bifurcation of	Expenses	1
Main Head	Sub Head	Total Expenses	ARCH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	5992747	Total 5992747 Paid 5992747 Provision for Unpaid 0 Claimed	0	0	0	0
			5992747				
Salary - Teaching	Colleges Contribution to PF	253896	Total 253896 Paid 253896 Provision for Unpaid 0 Claimed 253896	0	0	0	0
Salary - Teaching	Admin Charges PF	10171	Total 10171 Paid 10171 Provision for Unpaid 0 Claimed 10171	0	0	0	0
Salary - Non Teaching	Pay	1658683	Total 1658683 Paid 1658683 Provision for Unpaid 0 Claimed 1658683	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	71612	Total 71612 Paid 71612 Provision for Unpaid 0 Claimed 71612	0	0	0	0
Salary - Non Teaching	Admin Charges PF	2869	Total 2869 Paid 2869 Provision for Unpaid 0 Claimed 2869	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	661266	Total 661266 Claimed 661266	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	16602	Total 16602 Claimed 16602	0	0	0	0
Affiliation / Inspection	Affiliation Fee	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation / Inspection	Course Fees	39500	Total 39500 Claimed 39500	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	1495	Total 1495 Claimed 1495	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	28893	Total 28893 Claimed 28893	0	0	0	0
Audit Fees	Audit Fee - College	19000	Total 19000	0	0	0	0

I	I	1	Claimed	I	I	I	
			19000 Total				
Admissions Regulating Authority	Admissions Regulating Authority Fee	28000	28000 Claimed 28000	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	148394	Total 148394 Claimed 148394	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	3273	Total 3273 Claimed 3273	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	68500	Total 68500 Claimed 68500	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	56534	Total 56534 Claimed 56534	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	54450	Total 54450 Claimed 54450	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	7307	Total 7307 Claimed 7307	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	2141	Total 2141 Claimed 2141	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	35000	Total 35000 Claimed 35000	0	0	0	0
Professional Charges	Professional Fees - Others	12050	Total 12050 Claimed 12050	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	55229	Total 55229 Claimed 55229	0	0	0	0
Communication Expenses	Internet Charges	156540	Total 156540 Claimed 156540	0	0	0	0
Communication Expenses	Telephone, Fax Charges	4745	Total 4745 Claimed 4745	0	0	0	0
Communication Expenses	Postage charges	1648	Total 1648 Claimed 1648	0	0	0	0
Printing and Stationery	Prospectus printing	75338	Total 75338 Claimed 75338	0	0	0	0
Printing and Stationery	Other stationary	73099	Total 73099 Claimed 73099	0	0	0	0
Establishment Expenses	Electricity	193889	Total 193889 Claimed 193889	0	0	0	0
Establishment Expenses	Water	256861	Total 256861 Claimed 256861	0	0	0	0
Establishment Expenses	Cleaning	144304	Total 144304 Claimed 144304	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	368028	Total 368028 Claimed 368028	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	55563	Total 55563 Claimed 55563	0	0	0	0
Other Expenses	Expenses related to Students	54617	Total 54617 Claimed 54617	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	37750	Total 37750 Claimed 37750	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	484937	Total 484937 Claimed 484937	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	84692	Total 84692 Claimed 84692	0	0	0	0

Total	Expenses	11319623	11319623	0	0	0	0
10111	Expenses	Total Claimed Expenses					v
	Allowabi	ility of Hospital Expenses					
	Hos	pital Year of Establishment ()				
	Fin	ancial Details (Rs)					
		Total Hospital Income (0				
)						
Hospital D	eficit = To	tal expenses - Total income)				
		Total Deficit ()				
		Claimed Deficit	ARCH: 0				
Proposal for Academic Year 2021-22 Accepted							
or							
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist Sr. No.							
Date: / / Verifi (Name of the Clerk &	ed by & its Signat	ture)					

FEES REGULATING AUTHORITY - 2021-22, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2021-22

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

Name of the College/Institute: Vidya Pratishthans School of Architecture, Baramati Code: AR6742

Lo	cation: Vidyana	gari, Bhig	wan Road,	Baramati, T	al. Baramati, Dist. Pune-	413133 MAH, India								
Sr No		Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PATIL RAJSHREE ASHUTOSH	ASSOCIATE PROFESSOR	21-12- 2016	NA	ARCH	Applicable and Submitted	60268469902 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	1012418	Bank Transfer
2	Teaching	Regular	Approved	Yes	DAWARE REVATI RAJIV	ASSISTANT PROFESSOR	11-09-2017	NA	ARCH	Applicable and Submitted	68025225182 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	655944	Bank Transfer
3	Teaching	Regular	Approved	Yes	POPAT NIRALEE RAJESH	ASSISTANT PROFESSOR	18-07- 2018	NA	ARCH	Applicable and Submitted	68034512006 Bank of maharashtra	Nationalized / Private / Scheduled	583882	Bank Transfer
4	Teaching	Regular	Approved	Yes	JAGTAP HEMANT POPAT	ASSISTANT PROFESSOR	12-12- 2017	NA	ARCH	Applicable and Submitted	68027598753 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	484262	Bank Transfer
5	Teaching	Regular	Approved	Yes	KHATAVKAR AKSHADA NITIN	ASSISTANT PROFESSOR	08/07/2019	NA	ARCH	Applicable and Submitted	60052311134 Bank of Maharashtra	Nationalized / Private / Scheduled	457299	Bank Transfer
6	Teaching	Adhoc	Not Approved	Yes	CHAPHALKAR SEEMANTINI AMOL	PROFESSOR	27-06- 2018	NA	ARCH	Applicable and Submitted	60042286222 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	400505	Bank Transfer
7	Teaching	Adhoc	Approved	Yes	THOMBARE NATHU DADA	ASSISTANT PROFESSOR	04-12- 2017	NA	ARCH	Applicable and Submitted	60082288541 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	387000	Bank Transfer
8	Teaching	Adhoc	Not Approved	No	POL SUJITKUMAR GULAB	ASSISTANT PROFESSOR	01-07- 2019	NA	ARCH	Applicable and Submitted	68017615933 Bank of maharashtra	Nationalized / Private / Scheduled	360000	Bank Transfer
9	Teaching	Regular	Approved	Yes	PATIL AKSHAY BALAGONDA	ASSISTANT PROFESSOR	17/07/2019	NA	ARCH	Applicable and Submitted	60336708061 bank of maharashtra	Nationalized / Private / Scheduled	339355	Bank Transfer
10	Teaching	Regular	Approved	Yes	CHOUGALE PRATIK SURESH	ASSISTANT PROFESSOR	17/07/2019	NA	ARCH	and	60336707920 bank of maharashtra	Nationalized / Private / Scheduled	339355	Bank Transfer

11	Teaching	Regular	Approved	Yes	BARGE PRIYANKA ABHIJIT	ASSISTANT PROFESSOR	01/12/2015	NA	ARCH	Applicable and Submitted	60238053035 Bank of Maharashtra	Nationalized / Private / Scheduled	331333	Bank Transfer
12	Teaching	Adhoc	Not Approved	Yes	DEGOAN SHARANABASAPPA CHANDRASHEKHAR	NA	04-12- 2017	12-06- 2019	ARCH	Applicable and Submitted	68025225987 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	155004	Bank Transfer
13	Teaching	Regular	Not Approved	Yes	MAHAJAN RATIKANT SHISHIRKUMAR	PROFESSOR (DESIGN CHAIR)	14/01/2019	NA	ARCH	Applicable and Submitted	051510110003957 bank of india	Nationalized / Private / Scheduled	146201	Bank Transfer
14	Teaching	Regular	Approved	Yes	GHODKE VAIBHAV GOVIND	ASSISTANT PROFESSOR	21-08- 2017	02-06- 2019	ARCH	Applicable and Submitted	68023125269 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	102992	Bank Transfer
15	Teaching	Adhoc	Not Approved	Yes	VEER SANJEEVANI ARUN	ASSISTANT PROFESSOR	18-09- 2018	31-05- 2019	ARCH	Applicable and Submitted	68035778962 Bank of maharashtra	Nationalized / Private / Scheduled	73506	Bank Transfer
16	Teaching	Adhoc	Not Approved	Yes	PANDEY BHAWNA ANUP KUMAR	ASSISTANT PROFESSOR	18-02- 2020	NA	ARCH	Applicable and Submitted	Bank of maharashtra	Nationalized / Private / Scheduled	70690	Cash
17	Teaching	Regular	Proposal sent	Yes	GANDHILE POOJA SAMPAT	ASSISTANT PROFESSOR	26-12- 2016	30-04- 2019	ARCH	Applicable and Submitted	60268468932 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	52056	Bank Transfer
18	Teaching	Adhoc	Not Approved	Yes	KHADSE AISHWARYA PRASHANT	ASSISTANT PROFESSOR	02-07- 2018	11-04- 2019	ARCH	Applicable and Submitted	68034512120 Bank of maharashtra	Nationalized / Private / Scheduled	15228	Bank Transfer
19	Teaching	Adhoc	Not Approved	Yes	SHAH NANDITA SIDDHARTH	ASSISTANT PROFESSOR	17-05- 2017	NA	ARCH	Applicable and Submitted	60285178106 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	14800	Bank Transfer
20	Teaching	Adhoc	Not Approved	Yes	MEHTA SAKSHI NISHANT	ASSISTANT PROFESSOR	04-12- 2017	NA	ARCH	Applicable and Submitted	68026651335 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	8250	Bank Transfer
21	Teaching	Adhoc	Not Approved	Yes	SHAH POOJA AKSHAY	ASSISTANT PROFESSOR	27-07- 2018	NA	ARCH	Applicable and Submitted	68035373262 Bank of maharashtra	Nationalized / Private / Scheduled	2667	Bank Transfer
22	Administration	Regular	Approved	Yes	BHUNJE ASHOK SHARAD	LIBRARIAN	10-01- 2017	NA	ARCH	Applicable and Submitted	68020650993 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	658344	Bank Transfer
23	Administration	Regular	Approved	Yes	SHAHA POOJA PRAKASH	ADMINISTRATIVE/ ACCOUNTS PERSONNEL	15-07- 2016	NA	ARCH	Applicable and Submitted	60070696438 Bank of maharashtra	Nationalized / Private / Scheduled	339879	Bank Transfer
24	Administration	Regular	Approved	Yes	PARKALE AMIT ANANDRAO	ADMINISTRATIVE/ ACCOUNTS PERSONNEL	20-04- 2017	NA	ARCH	Applicable and Submitted	60165508587 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	178755	Bank Transfer
25	Administration	Regular	Approved	No	KIKALE SATISH JANARDHAN	CLASS IV	20-02- 2017	NA	ARCH	Applicable and Submitted	68020651715 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	176591	Bank Transfer
26	Administration	Regular	Approved	Yes	PAWAR PRATIBHA SEVANAND	LAB / WORKSHOP TECHNICIAN	01-07- 2017	NA	ARCH	Applicable and Submitted	60146148014 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	174936	Bank Transfer
27	Administration	Regular	Approved	Yes	ARGADE SAYALI RADHAKRUSHNA	LAB / WORKSHOP TECHNICIAN	15-03- 2018	NA	ARCH	Applicable and Submitted	68029145870 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	103200	Bank Transfer
28	Administration	Regular	Approved	Yes	OVEKAR DATTATRAY VAMAN	CLASS IV	01-02- 2018	NA	ARCH	Applicable and Submitted	BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	26978	Bank Transfer
			Total Teachi								on Teaching Faculty			
_		T	otal Approv	ed Faculty	17	Tota	al Non Appro				Sent for Approval)	111	5002745	(700/)
-							Total			y - Teaching ministration				7 (78%) 3 (22%)
	Total Annual Salary - Administration Total Annual Salary Total Basic Pay											7651430		
												4455620		
	Total Grade Pay											561800		
	Total HRA Pay									224888				
-	Total DA Pay											2404327 4795		
										Total TA Pay Total IT Pay				110000
								Tot		e PT/PF Pay				344070
			· · · · ·	-			Total PT/P	F/other st	atutory de	eduction Pay				61925