

**FEES REGULATING AUTHORITY - 2019-20, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2019-20**

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

<b>Name of the College /Institute</b>	AR6533 - Marathwada Mitra Mandal's College of Architecture, Pune
<b>Address</b>	302/A, Deccan Gymkhana, Off. F.C. Road, Near Gokhale Institute,Pune

**Online fee approval proposal for academic year 2019-20****INDEX**

<b>Sr No</b>	<b>Particulars</b>	<b>Status</b>
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 (l) 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 2017-18	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2017-18	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 transferred to bank account of each employee.) i.e. for 2017-18	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority for the last Academic Year i.e. for 2017-18	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 2017-18	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 2017-18	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

Calculation of Depreciation on other assets for AY 2019-20 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ARCH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	807804	25400	428038	0	1261242	261806	999436	261806	0	0	0	0
2	Books	25	196752	7664	111849	0	316265	65085	251180	65085	0	0	0	0
3	FURNITURE	15	853644	287502	74104	0	1215250	176730	1038520	176730	0	0	0	0
4	MACHINERY	15	1118772	212362	122284	0	1453418	208841	1244577	208841	0	0	0	0
<b>Important Note :</b> A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

## FORM-A

**Proforma for common information of organization promotion various colleges / institutes for the year 2019-20 (Information of the Trust)**

Name of the Trust/Society	Marathwada Mitra Mandal,
Address (With Pin Code)	302/A, Deccan Gymkhana, Pune-411 004
District - Taluka	Pune-Pune City
Telephone No. with STD Code	020-25665320
Fax No. with STD Code	020-25653039
E-mail ID	mh10mmcoa@gmail.com
Website	www.mmcpune.com
Registration No. and date of Trust	F-338 Pune--19-1-1967
Year of Establishment of the trust	1967
PAN No - TAN No	AAATM9698N--PNEM02891A

**Trustee Details**

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	SHRI.SHIVAJIRAO DEORAO GANAGE	PRESIDENT	INDUSTRIALIST
2	PRIN.BHAUSAHEB GOVINDRAO JADHAV	EXECUTIVE PRESIDENT	PRACTITIONER
3	DR.MADHAVRAO VITHALRAO SURYAWANSHI	VICE-PRESIDENT	ACADEMICIAN
4	DR.NAGNATH VAIJANATH BIRADAR	DY.EXECUTIVE PRESIDENT	ACADEMICIAN
5	SHRI.KISHOR HANUMANTRAO MUNGALE	GENERAL SECRETARY	INDUSTRIALIST
6	SHRI.ANNASAHEB SHAHAJI PAWAR	TREASURER	BUSINESS
7	SHRI.NIVRUTTI TUKARAM KITEKAR	JOINT SECRETARY	PRACTITIONER
8	SHRI. SANJAY SADASHIV GARGE	JOINT SECRETARY	SERVICE
9	DR.SAKHARAM HARIBHAU GAVHANE	MEMBER	BUSINESS
10	DR.VISHVAS SHANKARAO PATIL	MEMBER	PRACTITIONER
11	PRIN.DWARKADAS SHRIRAM PATIL	MEMBER	RETIRED
12	SHRI.TEJ PUNDLIK NIWALIKAR	MEMBER	BUSINESS
13	SHRI.SANJAY S.SURYAWANSHI	MEMBER	PRACTITIONER
14	SHRI.JITENDRA MANIKRAO PAWAR	MEMBER	BUSINESS

**Names of all the educational institution established/ funded/ operated by the Trust/ Society**

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	COLLEGE OF COMMERCE	DECCAN GYMKHANA, PUNE	186	1986	COMMERCE, SCIENCE,BBA, BCM,BCA,BSC(COMPUTER), JOURNALISM
2	SCHOOL OF INTERIOR DESIGN AND DECORATION	DECCAN GYMKHANA, PUNE	6664	1988	INTERIOR DESIGN
3	INSTITUTE OF MANAGEMENT,EDUCATION,RESEARCH AND TRAINING	DECCAN GYMKHANA, PUNE	MB6108	1994	MASTER IN BUSINESS ADMINISTRATION
4	SHANKARRAO CHAVAN LAW COLLEGE	DECCAN GYMKHANA, PUNE	0705	2003	LLB AND LLM
5	JUNIOR COLLEGE OF VOCATIONAL TRAINING	DECCAN GYMKHANA, PUNE	J1111912	1990	VOCATIONAL COURSE
6	MARATHWADA MITRA MANDAL'S COLLEGE OF ENGINEERING	KARVENAGAR, PUNE	EN6156	2006	ENGINEERING,MBA,MCA,ME
7	MARATHWADA MITRA MANDAL VIDYA MANDIR	KALEWADI, PUNE	11.16.080	1987	PRE PRIMARY SCHOOL, PRIMARY SCHOOL, HIGH SCHOOL, JUNIOR COLLEGE (COMMERCE & SCIENCE)
8	COLLEGE OF PHARMACY	KALEWADI, PUNE	0989	2006	B.PHARM, M.PHARM, PHD
9	MARATHWADA MITRA MANDAL'S POLYTECHNIC	KALEWADI, PUNE	D6449	2008	DIPLOMA COURSES IN AUTOMOBILE, COMPUTER, E & TC MECHANICAL
10	MARATHWADA MITRA MANDAL'S INSTITUTE OF TECHNOLOGY, LOHEGAON, PUNE	LOHEGAON, PUNE	EN6203	2008	ENGINEERING
11	MARATHWADA MITRA MANDAL'S INSTITUTE OF ENVIRONMENT AND DESIGN COLLEGE OF ARCHITECTURE	SR.NO 35, PLOT NO 5/6, WADGAON SHINDE ROAD, LOHEGAON, PUNE 411047	6913	2017	BACHELOR OF ARCHITECTURE

**Name of the Courses**

Sr.No	Stream	Course	Dura tion	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15	SI 2013-14
1	ARCH	ARCHITECTURE	5	80	80	30	30	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1	Free Hold					
a	Govt.	4047	10643	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>4047</b>	<b>10643</b>	<b>0</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Wether Income Tax return filed every year by the trust					Y	
Status of the Building:						
	<b>If Rented</b>		<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0		0	0
	Annual Rent (Amt. in Rs.)		0		0	0
	<b>If Owned</b>		<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		4342		194	4536
	Cost(Amt. in Rs.)		12643688		0	12643688
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
	<b>If Rented</b>		<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)		0		0	0
	<b>If Owned</b>		<b>College / Institute</b>		<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)		4342		194	4536
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
<b>Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.</b>						

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

Sr No	Stream	Course	D	SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15			SI 2013-14		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ARCH	ARCHITECTURE	5	80	0	80	80	0	80	30	0	30	30	0	30	0	0	0
Total				80	0	80	80	0	80	30	0	30	30	0	30	0	0	0

<b>Institute Information</b>	
Address	302/A, Deccan Gymkhana, Off. F.C. Road, Near Gokhale Institute, Pune
PIN Code	411004
Year of Establishment	1985
District - Taluka	Pune-Pune City
Telephone No. (With STD code)	020-25652689
Fax No. (With STD code)	020-25655599
E-Mail ID	mh10mmcoa@gmail.com
Web Site	www.mmcoa.edu.in
Whether Land or Building provided by the government or any other public body	No.
Land Type	Owned
College Location	Within 20 kms periphery of Municipal Corporations of Mumbai, Thane, Pune, Nagpur, Nashik and Aurangabad
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	No
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	7 %
Total number of research publications in International journals & patents filed by the college	0
Placement of students	100
Name of the Director / Principal of the Institution	Dr.Supriya Nene
Person duly authorised in terms of section 2 (l) of the Act	PRIN.BHAUSAHEB GOVINDRAO JADHAV Designation: EXECUTIVE PRESIDENT Mobile No: 9850095752
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	80

**Bank Details of Institute/College**

Sr.No	Bank Name	Account No	Branch Name
1	BANK OF INDIA	051410110001308	FERGUSSON ROAD, PUNE

<b>Form B2</b>	I Year	II Year	III Year	IV Year	V Year
	(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0
Year of recognition by respective council	1985				
Name of the University/Board/Affiliated Body to which this course is affiliated	Pune University				
Whether Permitted by State Govt.	Yes				
Hostel Facility Status	Yes Boys- 16 Girls- 0 Total Capacity- 16				
Total No. of laboratories in the Department	5				
Total cost of Equipment in the Department (Rs. in Lakhs)	14.35 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	20.82 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	0 Rs. In Lakhs			

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	<b>No. of Titles</b>	5594				
	No. of Books available	6725				
	No. of Journals subscribed In current year	17				
B) Carpet Area in Use for Library (in Sq. Mtr.)	160					
c) Facilities in Department - Library	1.	Digital Library				
	2.	library networking				
	3.	Reprographic Facility				
	4.	Reading Room				
No. of Staff						
<b>Teaching Staff</b>	<b>As per Council norms</b>	<b>Posts filed in</b>			<b>Total Filled in Posts</b>	<b>Vacant Posts</b>
		<b>Regular</b>	<b>Adhoc</b>	<b>Contract</b>		
a) Professors	3	0	3	0	3	
b) Assistant Professors / HOD	5	2	3	0	5	
c) Lecturers	22	5	17	0	22	

<b>Form B4</b>		Total Number of Teachers	Sanctioned Intake :220	Student on Roll : 220		
a) With approved staff	12	Student - Teacher Ratio = 18:1	Student - Teacher Ratio = 18:1			
b) With (approved adhoc + contract) staff	20	Student - Teacher Ratio = 11:1	Student - Teacher Ratio = 11:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	2	1	1	0	2	

b) Non- Technical	8	6	2	0	8	
c) Class- IV	2	2	0	8	10	
	<b>Total</b>	<b>9</b>	<b>3</b>	<b>8</b>	<b>20</b>	<b>0</b>

**Ratio of Non - Teaching - Teaching Staff** 1:3.85

Form B5

15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y				
	Whether Building os owned / <b>Rental by college/</b> Institute:					O
16	b) if owned built-up area in 4535.72 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	126.45	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	NA	College / Institute	Other	Total
			NA	NA	0	

17 Mention relation of the landlord with the College / Institute if Any The land is of the Trust in the name of parent body-Marathwada Mitra Mandal,Pune

Projected Addition		College / Institute / Hostel		
Particulars	2019-20 (Rs. in Lakhs)	2019-20 (Rs. in Lakhs)	2020-21 (Rs. in Lakhs)	
a. Land(area )	0	0	0	
b. Building (Built-up area in Sq. Mtr.)	0	0	0	
c. Lab / Work shop	0	0	0	
d. Laboratory equipments	600000	700000	500000	
e. Books	200000	300000	500000	
f. Furniture & dead stock	400000	500000	1000000	
g. Vehicals	800000	1000000	0	
h. Others	0	0	0	
<b>Total</b>	<b>2000000</b>	<b>2500000</b>	<b>2000000</b>	

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
<b>2017-18</b>		
1 <sup>st</sup> Year	80	11866703
2 <sup>nd</sup> Year	73	9470955
3 <sup>rd</sup> Year	28	2932568
4 <sup>th</sup> Year	29	3274590
5 <sup>th</sup> Year	10	681500

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
<b>2017-18</b>		
1 <sup>st</sup> Year	0	0
2 <sup>nd</sup> Year	0	0
Fees collected (2017-18) per student for UG/PG course	UG Course - 140000 PG Course - 0	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)		
b) PIO + Foreign National	0	0

Form B10

(A)	<b>Administrative Staff in the Institute / College</b>
<b>Name of the Principal / Director</b>	Dr.Supriya Nene
<b>Regular incharge</b>	Regular
<b>Pay Scale</b>	44700-67000

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PINGLE SUJATA HEMANT	Regular	15-01-1993	15-01-1993	ARCH	Administrator	VI	
2	NALAVADE AMRUTA DILIP	Regular	13-9-2010	13-9-2010	ARCH	Administrator	VI	
3	THITE KAILAS DEVRAM	Regular	1-7-1988	1-7-1988	ARCH	Administrator	V	
4	HANGARGE VEERSHETTY KASHINATHRAO	Regular	1.12.2016	1.12.2016	ARCH	Administrator	3200	3540
5	KAMTHE RAJENDRA VASANT	Regular	01-12-2016	01-12-2016	ARCH	Administrator		
6	KHANDEKAR SANJAY KHANDEKAR	Adhoc	1/12/2016	6/12/2016	ARCH	Administrator		
7	KADLAG NILESH PANDURANGE	Adhoc	15.05.2004	15.05.2004	ARCH	Administrator		
8	BAGAV SAGAR RAMDAS	Adhoc	1.11.2015	1.11.2015	ARCH	Administrator		
9	KIBE SUBHASH SHRIKRISHNA	Regular	27/04/2017	01/06/2017	ARCH	Administrator		
10	KATARE PRAJAKTA DILIP	Adhoc	17/07/2018	01/08/2018	ARCH	Administrator		
11	SHINDE ARUN MARUTI	Adhoc	06/03/2017	10/03/2017	ARCH	Administrator		
12	DIXIT APARNA VIVEK	Regular	10-03-2000	10-03-2000	ARCH	Teaching	VI PAY	9000
13	GAYAWAL PRADEEP NARAYAN	Regular	06-11-1987	06-11-1987	ARCH	Teaching		
14	JOGLEKAR PRITI UMESH	Regular	06-01-2014	06-01-2014	ARCH	Teaching	VI PAY	8000
15	CHAUDHARI PRATIBHA VISHNU	Regular	08-06-2015	08-06-2015	ARCH	Teaching	VI PAY	
16	SHIROLE SUBHANGI ABHAYRAJ	Regular	25-09-2000	25-09-2000	ARCH	Teaching	VI PAY	
17	DESHMUKH-JAGTAP RUTUJA AJINKYA	Regular	01-05-2011	01-05-2011	ARCH	Teaching	vi	
18	PATIL ARTI SATYAJEET	Regular	10-03-2000	10-03-2000	ARCH	Teaching	VI	
19	SAGAONKAR KIRTI MAHESH	Regular	07-01-2009	07-01-2009	ARCH	Teaching	vi	
20	PATIL SATYAJEET VISHWAS	Regular	08-06-2015	08-06-2015	ARCH	Teaching	VI PAY	
21	RAWAS ROHAN KRISHNA	Regular	08-06-2015	08-06-2015	ARCH	Teaching	vi	
22	WAGH MANJUSHA VINAYAK	Regular	07-01-2004	07-01-2004	ARCH	Teaching	12	18
23	LONDHE VASANTI AMBAPRASAD	Regular	1-10-2009	1-10-2009	ARCH	Teaching		vi

24	JOSHI SAURABH SHARAD	Regular	5-5-2014	5-5-2014	ARCH	Teaching		vi
25	KANHERE GOPAL KRISHNA	Regular	19/6/2004	19/6/2004	ARCH	Teaching		
26	APTE RASIKA MAYUR	Adhoc	22.06.2016	22.06.2016	ARCH	Teaching		
27	PATIL SMITA SUNIL	Adhoc	9/1/2016	9/1/2016	ARCH	Teaching		
28	BHONDWE VISHAKHA AVINASH	Adhoc	22.06.2016	22.06.2016	ARCH	Teaching		
29	PANSE VRINDA CHETAN	Adhoc	09.01.2016	09.01.2016	ARCH	Teaching		
30	DESHMUKH RUSHIKESH RAVINDRARAO	Adhoc	9/2/2016	9/2/2016	ARCH	Teaching		
31	MODI TULSI RAVINDRAKUMAR	Adhoc	01.09.2016	01.09.2016	ARCH	Teaching		
32	NAIK SHOUNAK ARUN	Adhoc	10.01.2017	11.01.2017	ARCH	Teaching		
33	PARNJAPE SHREYAS NITIN	Adhoc	21.06.2016	21.06.2016	ARCH	Teaching		
34	PHATAK ASHWINI MADHAV	Adhoc	10.09.2016	10.09.2016	ARCH	Teaching		
35	SARODE SHWETA SENKUMAR	Adhoc	05.02.2015	05.02.2015	ARCH	Teaching		
36	MISHRA JYOTI DINESH	Adhoc	16/08/2017	16/08/2017	ARCH	Teaching		
37	KULKARNI PURVA ARUN	Adhoc	11/09/2017	11/09/2017	ARCH	Teaching		
38	BAMBAWALE AVANTI ANIRDDHA	Adhoc	21/09/2017	21/09/2017	ARCH	Teaching		
39	KHANWALKAR PRAJAKTA BHALCHANDRA	Adhoc	29/07/2017	01/08/2017	ARCH	Teaching		
40	NENE SUPRIYA DHANANJAY	Regular	31/08/2017	01/09/2017	ARCH	Teaching		
41	PAWAR SIDDHI SUDHAKAR	Adhoc	24/05/2017	25/05/2017	ARCH	Teaching		
42	BIRAJDAR PRASHANT NAGNATH	Adhoc	01/08/2017	01/08/2017	ARCH	Teaching		
43	SHIRUDE RAJIV RAMDAS	Adhoc	01/06/2017	01/06/2017	ARCH	Teaching		

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)	
		<b>Ratio</b>
1	Regular approved staff	23.11
2	Regular + Contract + Adhoc	22.1
(d)	<b>Ratio of Non-Teaching - Teaching Staff -</b>	
		<b>Ratio</b>
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	26:1
		<b>As per Council Norms</b>
		26:1

**VERIFICATION**

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, \_\_\_\_\_ (full name in block letters), son / daughter of \_\_\_\_\_ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as \_\_\_\_\_ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
<b>Total No of student in the institute</b>		220	
<b>Reading hall capacity</b>		60	
<b>Total carpet Area Sq.Mtr.</b>		150	
a)	No. of Titles	5594	
b)	No. of Books	6725	
c)	No. of National Journals	13	
d)	No. of International Journals	4	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	77.89	Lakhs
	b) Subscription for Journal	17.98	Lakhs
g)	Cost of Furniture	11.08	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	50 mbps
j)	No. of Computer available in the Library	PIII	3
		PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	N	
m)	Any other amenities provided to students in library.	Book Bank college level	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			



FORM-D Information of Central Computing Facilities in the Institute			
1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		80
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		80
5	Number of Applications Software's available		14
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		7
7	Number of Scanners available		4
8	Total cost of the printers and scanners		1.81 lcs
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Lease Line
14	Specify Bandwidth available		50 mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	25.0
17	Cost of Software in Computer Center	Rs. Lakhs	8.5
18	Cost of Furniture in Computer Center	Rs. Lakhs	4
19	Annual fee of the Internet Services in	Rs. Lakhs	0.38
20	Staff in Computer Center		Number
	1. System Manager		Pay Scale
	Y	1	6500-200-10500
	N	0	0
	N	0	0
	N	0	0
	N	0	0
Y	1	4000-100-6000	
Date			
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 Accounting Year 2017-18		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	OFFICE SUPERINTENDENT	1	1
3	ACCOUNTANT	2	2
4	HEAD CLERK	1	1
5	JUNIOR CLERK	2	2
6	ASSISTANT PROFESSOR	22	22
7	LIBRARY ATTENDANT	2	2
8	COMPUTER TECHNICIAN	1	1
9	HARDWARE ENGINEER	1	1
10	LIBRARIAN	1	1
11	SENIOR CLERK	1	1
12	PROFESSOR	3	3
13	ASSOCIATE PROFESSOR	5	5
Total		43	43
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

# FEES REGULATING AUTHORITY - 2019-20, Mumbai

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



## Online Fee Approval Proposal for Academic Year 2019-20

<b>Name of the College /Institute</b>	AR6533 - Marathwada Mitra Mandal's College of Architecture, Pune
<b>Address</b>	302/A, Deccan Gymkhana, Off. F.C. Road, Near Gokhale Institute,Pune

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	TOTAL INCOME	30789950	30789950	0	0	0	0
<b>Total Income</b>		30789950	30789950	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	ARCH	Non FRA	Hostel	Hospital	Trust
1	STATUTORY FEE SUCH AS FEE PRESCRIBED UNIVERSITY FO	258257	Total 258257 Deductible 0	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	5414324	Total 5414324 Deductible 0	0	0	0	0
3	GYMKHANA FEE	46720	Total 46720 Deductible 0	0	0	0	0
4	TRAINING & PLACEMENT FEES	7920	Total 7920 Deductible 0	0	0	0	0
5	INSURANCE - STUDENTS INCOME	6230	Total 6230 Deductible 0	0	0	0	0
6	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	29750	Total 29750 Deductible 0	0	0	0	0
7	INTEREST ON FDR	22768	Total 22768 Deductible 0	0	0	0	0
8	BANK INTEREST INCOME	101494	Total 101494 Deductible 0	0	0	0	0
9	ADMISSION / APPLICATION FORM FEES	13060	Total 13060 Deductible 0	0	0	0	0
10	ADMISSION CANCELLATION FEES	2542	Total 2542 Deductible 0	0	0	0	0
11	DEVELOPMENT FEES	2407613	Total 2407613 Deductible 0	0	0	0	0
12	TUITION FEES	22479272	Total 22479272 Deductible 0	0	0	0	0
<b>Total Income</b>		30789950	30789950	0	0	0	0
<b>Total Deductible Income</b>		0	0				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	ARCH	Non FRA	Hostel	Hospital	Trust
1	TOTAL EXPENSES	35421219	35421219	0	0	0	0
<b>Total Expenses</b>		35421219	35421219	0	0	0	0

Expenses Conversion Details		

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ARCH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	14507483	Total 14507483 Paid 14507483 Provision for Unpaid 0 Claimed 14507483	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	375179	Total 375179 Paid 375179 Provision for Unpaid 0 Claimed 375179	0	0	0	0
Salary - Teaching	Gratuity paid	571110	Total 571110 Paid 0 Provision for Unpaid 571110 Claimed 571110	0	0	0	0
Salary - Non Teaching	Pay	2694635	Total 2694635 Paid 2694635 Provision for Unpaid 0 Claimed 2694635	0	0	0	0
Salary - Non Teaching	Colleges Contribution to PF	192337	Total 192337 Paid 192337 Provision for Unpaid 0 Claimed 192337	0	0	0	0
Salary - Non Teaching	Gratuity paid	142778	Total 142778 Paid 0 Provision for Unpaid 142778 Claimed 142778	0	0	0	0
Stipend / To Interns / Students	Stipend / To Interns / Students	25654	Total 25654 Claimed 25654	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	2162725	Total 2162725 Claimed 2162725	0	0	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	64000	Total 64000 Claimed 64000	0	0	0	0
Affiliation / Inspection	Affiliation Fee	46000	Total 46000 Claimed 46000	0	0	0	0
Affiliation / Inspection	Inspection Expenses	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation / Inspection	Course Fees	100000	Total 100000 Claimed 100000	0	0	0	0
University fees paid (for students)	Eligibility fees	1500	Total 1500 Claimed 1500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University	270741	Total 270741 Claimed 270741	0	0	0	0
University fees paid (for students)	Enrollment Fee	38660	Total 38660 Claimed 38660	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	501431	Total 501431 Claimed 501431	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	201935	Total 201935 Claimed 201935	0	0	0	0
Repairs and Maintenance	Maintenance - Others	13980	Total	0	0	0	0

			13980 Claimed 13980				
Audit Fees	Audit Fee - College	4720	Total 4720 Claimed 4720	0	0	0	0
Fee Regulating Authority fees	Fee Regulating Authority Processing fees / Review	56321	Total 56321 Claimed 56321	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	82006	Total 82006 Claimed 82006	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	253624	Total 253624 Claimed 253624	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	61462	Total 61462 Claimed 61462	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	75683	Total 75683 Claimed 75683	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	77639	Total 77639 Claimed 77639	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	169082	Total 169082 Claimed 169082	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Alumni expenses	530284	Total 530284 Claimed 530284	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	6143822	Total 6143822 Claimed 6143822	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	8828	Total 8828 Claimed 8828	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	20440	Total 20440 Claimed 20440	0	0	0	0
Professional Charges	Consultancy Fees - Legal	4150	Total 4150 Claimed 4150	0	0	0	0
Professional Charges	Consultancy Fees - Others	54754	Total 54754 Claimed 54754	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	42851	Total 42851 Claimed 42851	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	95028	Total 95028 Claimed 95028	0	0	0	0
Communication Expenses	Internet Charges	27054	Total 27054 Claimed 27054	0	0	0	0
Communication Expenses	Telephone, Fax Charges	23563	Total 23563 Claimed 23563	0	0	0	0
Communication Expenses	Postage charges	5363	Total 5363 Claimed 5363	0	0	0	0
Printing and Stationery	Exam papers and form printing	3590	Total 3590 Claimed 3590	0	0	0	0
Printing and Stationery	Other stationary	307403	Total 307403 Claimed 307403	0	0	0	0
Establishment Expenses	Electricity	629240	Total 629240 Claimed 629240	0	0	0	0
Establishment Expenses	Cleaning	11800	Total 11800 Claimed 11800	0	0	0	0
Establishment Expenses	Sweeping	1068095	Total 1068095 Claimed 1068095	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	1421384	Total 1421384	0	0	0	0

			Claimed 1421384				
Other Expenses	Expenses related to Students	2729	Total 2729 Claimed 2729	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	197319	Total 197319 Claimed 197319	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	1745004	Total 1745004 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	287833	Total 287833 Claimed 287833	0	0	0	0
<b>Total Expenses</b>		35421219	35421219	0	0	0	0
<b>Total Claimed Expenses</b>			33676215				

## Allowability of Hospital Expenses

Hospital Year of Establishment

## Financial Details (Rs)

Total Hospital Income

Total Hospital Expenses

Hospital Deficit = Total expenses - Total income 0

Additional Depreciation if Included in Expenditure

Less Depreciation As per Schedule

Total Deficit 0

**FOR OFFICE USE ONLY**

Received the fee approval proposal for academic year 2019-20

Proposal for Academic Year 2019-20

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist  
Sr. No. \_\_\_\_\_

Date: / /

Verified by  
(Name of the Clerk & its Signature)Signature of Section Officer  
FEES REGULATING AUTHORITY - 2019-20**FEES REGULATING AUTHORITY - 2019-20, Mumbai**

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

**Online Fee Approval Proposal for Academic Year 2019-20**To,  
**The Hon'ble Chairman,**  
Fees Regulating Authority,  
Maharashtra State,  
Mumbai - 400 051

Name of the College/Institute: Marathwada Mitra Mandal's College of Architecture, Pune

Code: AR6533

Location: 302/A, Deccan Gymkhana, Off. F.C. Road, Near Gokhale Institute, Pune

Sr No	Staff Type	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	Not Approved	Yes	DIXIT APARNA VIVEK	PROFESSOR	10-03-2000	NA	ARCH	Applicable and Submitted	51410110001431 Bank of India	Nationalized / Private / Scheduled	1149478	Bank Transfer
2	Teaching	Regular	Approved	Yes	SHIROLE SUBHANGI ABHAYRAJ	ASSOCIATE PROFESSOR	25-09-2000	NA	ARCH	Applicable and Submitted	51410110001470 Bank of India	Nationalized / Private / Scheduled	896699	Bank Transfer
3	Teaching	Regular	Approved	Yes	PATIL ARTI SATYAJEET	ASSOCIATE PROFESSOR	10-03-2000	NA	ARCH	Applicable and Submitted	51410110003247 Bank of India	Nationalized / Private / Scheduled	896699	Bank Transfer
4	Teaching	Adhoc	Not Approved	Yes	PANSE VRINDA CHETAN	ASSISTANT PROFESSOR	09.01.2016	NA	ARCH	Applicable and	051416310000500 BANK OF INDIA	Nationalized / Private /	821410	Bank Transfer

											Submitted		Scheduled		
5	Teaching	Regular	Approved	Yes	GAYAWAL PRADEEP NARAYAN	PROFESSOR	06-11-1987	31-08-2017	ARCH	Applicable and Submitted	51410110001755 BANK OF INDIA	Nationalized / Private / Scheduled	813874	Bank Transfer	
6	Teaching	Regular	Not Approved	Yes	JOGLEKAR PRITI UMESH	ASSISTANT PROFESSOR	06-01-2014	NA	ARCH	Applicable and Submitted	51410110001350 Bank of India	Nationalized / Private / Scheduled	773521	Bank Transfer	
7	Teaching	Regular	Not Approved	Yes	WAGH MANJUSHA VINAYAK	ASSISTANT PROFESSOR	07-01-2004	NA	ARCH	Applicable and Submitted	50510100023621 BANK OF INDIA	Nationalized / Private / Scheduled	722403	Bank Transfer	
8	Teaching	Regular	Not Approved	Yes	LONDHE VASANTI AMBAPRASAD	ASSOCIATE PROFESSOR	1-10-2009	1-6-2015	ARCH	Applicable and Submitted	05141031000135 Bank of India	Nationalized / Private / Scheduled	719484	Bank Transfer	
9	Teaching	Regular	Approved	Yes	NENE SUPRIYA DHANANJAY	PRINCIPAL	01/09/2017	NA	ARCH	Applicable and Submitted	05141011001482 bank of india	Nationalized / Private / Scheduled	683640	Bank Transfer	
10	Teaching	Regular	Approved	Yes	SAGAONKAR KIRTI MAHESH	ASSISTANT PROFESSOR	07-01-2009	NA	ARCH	Applicable and Submitted	53610110001460 BANK OF INDIA	Nationalized / Private / Scheduled	681840	Bank Transfer	
11	Teaching	Regular	Approved	Yes	DESHMUKH-JAGTAP RUTUJA AJINKYA	ASSOCIATE PROFESSOR	01-05-2011	NA	ARCH	Applicable and Submitted	53610110002196 BANK OF INDIA	Nationalized / Private / Scheduled	610505	Bank Transfer	
12	Teaching	Adhoc	Approved	Yes	DESHMUKH RUSHIKESH RAVINDRARAO	ASSISTANT PROFESSOR	9/2/2016	NA	ARCH	Applicable and Submitted	051410310001564 BANK OF INDIA	Nationalized / Private / Scheduled	596880	Bank Transfer	
13	Teaching	Adhoc	Not Approved	Yes	MODI TULSI RAVINDRAKUMAR	ASSISTANT PROFESSOR	01.09.2016	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	554392	Bank Transfer	
14	Teaching	Adhoc	Not Approved	Yes	APTE RASIKA MAYUR	ASSISTANT PROFESSOR	22.06.2016	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	549092	Bank Transfer	
15	Teaching	Adhoc	Not Approved	Yes	PATIL SMITA SUNIL	ASSISTANT PROFESSOR	9/1/2016	NA	ARCH	Applicable and Submitted	051410110014561 BANK OF INDIA	Nationalized / Private / Scheduled	511982	Bank Transfer	
16	Teaching	Regular	Not Approved	Yes	JOSHI SAURABH SHARAD	ASSISTANT PROFESSOR	5-5-2014	NA	ARCH	Applicable and Submitted	051416310000230 Bank of India	Nationalized / Private / Scheduled	505429	Bank Transfer	
17	Teaching	Adhoc	Not Approved	Yes	NAIK SHOUNAK ARUN	ASSISTANT PROFESSOR	11.01.2017	NA	ARCH	Applicable and Not Submitted	51410310001476 BANK OF INDIA	Nationalized / Private / Scheduled	483456	Bank Transfer	
18	Teaching	Adhoc	Not Approved	Yes	SARODE SHWETA SENKUMAR	LIBRARIAN	05.02.2015	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	414355	Bank Transfer	
19	Teaching	Adhoc	Not Approved	Yes	BHONDWE VISHAKHA AVINASH	ASSISTANT PROFESSOR	22.06.2016	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	410636	Bank Transfer	
20	Teaching	Adhoc	Approved	Yes	KHANWALKAR PRAJAKTA BHALCHANDRA	ASSISTANT PROFESSOR	01/08/2017	NA	ARCH	Applicable and Not Submitted	051410110014943 bank of india	Nationalized / Private / Scheduled	335209	Bank Transfer	
21	Teaching	Adhoc	Approved	Yes	BAMBAWALE AVANTI ANIRDDHA	ASSOCIATE PROFESSOR	21/09/2017	NA	ARCH	Applicable and Submitted	050310110023887 bank of india	Nationalized / Private / Scheduled	271669	Bank Transfer	
22	Teaching	Adhoc	Approved	Yes	MISHRA JYOTI DINESH	ASSISTANT PROFESSOR	16/08/2017	NA	ARCH	Applicable and Submitted	710210110002598 bank of india	Nationalized / Private / Scheduled	263626	Bank Transfer	
23	Teaching	Regular	Not Approved	Yes	KANHERE GOPAL KRISHNA	PROFESSOR	19/6/2004	30-10-2017	ARCH	Applicable and Not Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	231667	Bank Transfer	
24	Teaching	Adhoc	Approved	Yes	KULKARNI PURVA ARUN	ASSISTANT PROFESSOR	11/09/2017	NA	ARCH	Applicable and Not Submitted	411013017 bank of india	Nationalized / Private / Scheduled	189551	Bank Transfer	
25	Teaching	Adhoc	Not Approved	Yes	SHIRUDE RAJIV RAMDAS	ASSISTANT PROFESSOR	01/06/2017	30-09-2017	ARCH	Not Applicable	0514410110014815 bank of india	Nationalized / Private / Scheduled	154310	Bank Transfer	
26	Teaching	Adhoc	Not Approved	Yes	PAWAR SIDDHI SUDHAKAR	ASSISTANT PROFESSOR	25/05/2017	31-08-2017	ARCH	Not Applicable	051410110014903 bank of india	Nationalized / Private / Scheduled	90080	Bank Transfer	
27	Teaching	Adhoc	Not Approved	Yes	PARNJAPE SHREYAS NITIN	ASSISTANT PROFESSOR	21.06.2016	30-04-2017	ARCH	Applicable and Not Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	43399	Bank Transfer	
28	Teaching	Regular	Not Approved	Yes	CHAUDHARI PRATIBHA VISHNU	ASSISTANT PROFESSOR	08-06-2015	NA	ARCH	Applicable and Submitted	51416310000351 Bank of India	Nationalized / Private / Scheduled	43085	Bank Transfer	
29	Teaching	Adhoc	Not Approved	Yes	BIRAJDAR PRASHANT NAGNATH	ASSISTANT PROFESSOR	01/08/2017	NA	ARCH	Not Applicable		Nationalized / Private / Scheduled	27018	Bank Transfer	
30	Teaching	Regular	Not Approved	Yes	RAWAS ROHAN KRISHNA	ASSISTANT PROFESSOR	08-06-2015	NA	ARCH	Applicable and Not Submitted	50810100018578 BANK OF INDIA	Nationalized / Private / Scheduled	27018	Bank Transfer	
31	Teaching	Regular	Not Approved	Yes	PATIL SATYAJEET VISHWAS	ASSISTANT PROFESSOR	08-06-2015	NA	ARCH	Applicable and Submitted	51416310000350 Bank of India	Nationalized / Private / Scheduled	27018	Bank Transfer	
32	Teaching	Adhoc	Not Approved	Yes	PHATAK ASHWINI MADHAV	ASSISTANT PROFESSOR	10.09.2016	31-03-2017	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	8058	Bank Transfer	
33	Administration	Regular	Not Approved	Yes	KAMTHE RAJENDRA VASANT	ACCOUNTANT	01-12-2016	NA	ARCH	Applicable and Submitted	051410110004105 BANK OF INDIA	Nationalized / Private / Scheduled	451440	Bank Transfer	
34	Administration	Adhoc	Not Approved	Yes	KADLAG NILESH PANDURANGE	HARDWARE ENGINEER	15.05.2004	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	377796	Bank Transfer	
35	Administration	Regular	Not Approved	No	KIBE SUBHASH SHRIKRISHNA	OFFICE SUPERINTENDENT	01/06/2017	NA	ARCH	Applicable and Not Submitted	51410110014845 bank of india	Nationalized / Private / Scheduled	355384	Bank Transfer	

36	Administration	Regular	Approved	Yes	THITE KAILAS DEVRAM	LIBRARY ATTENDANT	1-7-1988	NA	ARCH	Applicable and Submitted	051410110001447 Bank of India	Nationalized / Private / Scheduled	285594	Bank Transfer	
37	Administration	Adhoc	Not Approved	Yes	BAGAV SAGAR RAMDAS	COMPUTER TECHNICIAN	1.11.2015	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	240081	Bank Transfer	
38	Administration	Regular	Approved	Yes	NALAVADE AMRUTA DILIP	ACCOUNTANT	13-9-2010	NA	ARCH	Applicable and Submitted	051410310000223 Bank of India	Nationalized / Private / Scheduled	221817	Bank Transfer	
39	Administration	Adhoc	Not Approved	Yes	KHANDEKAR SANJAY KHANDEKAR	JUNIOR CLERK	6/12/2016	NA	ARCH	Applicable and Not Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	219000	Bank Transfer	
40	Administration	Regular	Not Approved	Yes	HANGARGE VEERSHETTY KASHINATHRAO	LIBRARY ATTENDANT	1.12.2016	NA	ARCH	Applicable and Submitted	BANK OF INDIA	Nationalized / Private / Scheduled	189335	Bank Transfer	
41	Administration	Regular	Not Approved	Yes	PINGLE SUJATA HEMANT	HEAD CLERK	15-01-1993	NA	ARCH	Applicable and Submitted	051410110001436 Bank of India	Nationalized / Private / Scheduled	188898	Bank Transfer	
42	Administration	Adhoc	Not Approved	No	KATARE PRAJAKTA DILIP	JUNIOR CLERK	01/08/2018	NA	ARCH	Applicable and Not Submitted	051410110014941 bank of india	Nationalized / Private / Scheduled	84000	Bank Transfer	
43	Administration	Adhoc	Not Approved	Yes	SHINDE ARUN MARUTI	SENIOR CLERK	10/03/2017	31-05-2017	ARCH	Not Applicable	bank of india	Nationalized / Private / Scheduled	81290	Bank Transfer	
Total Teaching Faculty					32	Total Non Teaching Faculty					11				
Total Approved Faculty					13	Total Non Approved Faculty (Including Proposal Sent for Approval)					30				
Total Annual Salary - Teaching											14507483 ( 84%)				
Total Annual Salary - Administration											2694635 (16%)				
Total Annual Salary											17202118				
Total Basic Pay											7246122				
Total Grade Pay											1752084				
Total HRA Pay											1535529				
Total DA Pay											6133630				
Total TA Pay											534753				
Total IT Pay											737500				
Total Institute PT/PF Pay											567516				
Total PT/PF/other statutory deduction Pay											623991				