

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College /Institute AR0051 - P. R. Patil College of Architecture, Amravati

Address Kathora Road, Pote Estate, Amravati

Online fee approval proposal for academic year 2024-25

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Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(l) of the FRA Act, 2015	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must be accompanied --- (i) Audit Report,	Yes
3	(ii) Receipt & Payment Account,	Yes
4	(iii) Income & Expenditure Account, and	Yes
5	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (l) of the FRA Act 2015.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
8	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
9	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
10	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
11	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
12	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
13	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
14	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Student Insurance	Upload copy of insurance policy made towards Student	Yes
17	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
20	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
21	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
25	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
26	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
27	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
28	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
29	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
30	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
31	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes

32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
41	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
42	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
43	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
44	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Electricity	Upload Electricity Bill and Receipts	Yes
46	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
47	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Income Documents			
Sr No	Income Head	Particulars	Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	Yes

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ARCH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	349455	0	0	0	349455	87364	262091	87364	0	0	0	0
2	Books	25	639616	73704	0	0	713320	178330	534990	178330	0	0	0	0
3	FURNITURE	15	570081	0	0	0	570081	85512	484569	85512	0	0	0	0
4	MACHINERY	15	195027	0	0	0	195027	29254	165773	29254	0	0	0	0
Total			1754179	73704	0	0	1827883	380460	1447423	380460	0	0	0	0
Important 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.						

FORM-A**Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)**

Name of the Trust/Society	p. r. pote patil education & welfare trust, amravati
Address (With Pin Code)	camp road, amravati
District - Taluka	Amravati-Amravati
Telephone No. with STD Code	007212664973
Fax No. with STD Code	00721255782
E-mail ID	prpewt2007@gmail.com
Website	prpewt.co.in
Registration No. and date of Trust	e-511--2007-06-12
Year of Establishment of the trust	2007
PAN No - TAN No	aaBtp5446n--ngpp03221b

Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.

Attached the copy of change report accepted by the Charity Commissioner - Yes

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee	Wheather Trustee Working As Employee In The Same Institute
1	PRAVINKUMAR RAMCHANDRAJI POTE	PRESIDENT/CHAIRMAN	SOCIAL SERVICE	NO
2	MR. SHREYASH PRAVINKUMAR POTE	SECRETARY	BUSINESS	NO
3	SAU. ANURADHATAI P. POTE	MEMBER OF THE TRUST	BUSINESS /SOCIAL SERVICE	NO
4	PRAVIN MOHOD	TREASURER	ADVOCATE	NO

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	P. R.POTE PATIL EDUCATION ANF WELFARE TRUST, GROUP OF INSTITUTION COLLEGE OF ENGINEERNIG AND MANAGMENT AMRAVATI	KATHORA ROAD AMRAVATI	1107	2009	UG PG MBA MCA

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	ARCH	ARCHITECTURE	5	20	40	60	60	60	80

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	8000	8094	17691575	0	
	Total	8000	8094	17691575	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			3048	0	3048
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
a)	If Rented			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			0	0	0
b)	If Owned			College / Institute	Other	Total
	Built up Area (in Sq. Mtr.)			3000	0	3000
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						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

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

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ARCH	ARCHITECTURE	5	20	0	13	40	0	12	60	0	42	60	0	8	60	0	57	80	0	0
Total				20	0	13	40	0	12	60	0	42	60	0	8	60	0	57	80	0	0

Institute Information

Address	Kathora Road, Pote Estate, Amravati					
Village	kathoa bk					
District - Taluka	Amravati-Amravati					
PIN Code	444605					
Year of Establishment	2010					
Telephone No. (With STD code)	0721-2970435					
Mobile Number & WhatsApp number	9922857154 WhatsApp number-9922857154					
E-Mail ID & Alternate E-Mail ID	prparchitech@gmail.com, girishkuralkar90@gmail.com					
Web Site	http://www.prpotepatilarch.ac.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Other than all mentioned above(E.g. Grampanchayat)					
College is established/located in Hilly Area/Tribal Area	No.					
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	No.					
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	15 %					
Total number of research publications in International journals & patents filed by the college	10					
Placement of students	45					
Name of the Director / Principal of the Institution	Prof. Sanjay W. Deshmukh					
Person duly authorised in terms of section 2 (I) of the Act	Mr Pravinkumar R Pote Designation: Chairman Mobile No: 9421741405					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	ARCH	240	132	133	102

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60106652665	KATHORA BK
2	BANK OF MAHARASHTRA	60106652440	KATHORA BK
3	BANK OF MAHARASHTRA	60106410749	KATHORA BK

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2010					
Name of the University/Board/Affiliated Body to which this course is affiliated	Sant Gadge Baba Amravati University					
Whether Permitted by State Govt.						
Hostel Facility Status						
Total No. of laboratories in the Department	3					
Total cost of Equipment in the Department (Rs. in Lakhs)	8.63 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	3.17 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	No.of Titles	1113				
	No. of Books available	1972				
	No. of Journals subscribed In current year	12				
B) Carpet Area in Use for Library (in Sq. Mtr.)	180					
c) Facilities in Department - Library	1.	stoc Book				
	2.	Reading Room				
	3.	Seperate Study Room				
	4.	E-Library				
No. of Staff						
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	5	3	1	1	5	
b) Assistant Professors / HOD	14	9	3	2	14	
c) Lecturers	5	3	1	1	5	

Form B4						
Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :240	Student on Roll : 132			
a) With approved staff	5	Student - Teacher Ratio = 48:1	Student - Teacher Ratio = 26:1			
b) With (approved adhoc + contract) staff	18	Student - Teacher Ratio = 13:1	Student - Teacher Ratio = 7:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	1	1	0	0	1	
b) Non- Technical	4	4	0	0	4	
c) Class- IV	1	1	0	0	1	
	Total	6	0	0	6	0
Ratio of Non - Teaching - Teaching Staff		1:60				

Form B5					
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)	Y			
16	Whether Building os owned / Rental by college/ Institute:	O			
	b) if owned built-up area in 3048 Sq.Mtr.	Capital investment (Amount Rs. in Lakhs)	College / Institute	Others	Total
		Recurring annual expenditure (Amount Rs. in Lakhs)	0	0	0
	b) If Rental Built-up area in 0 Sq.Mtr.	Annual Expenditure (Amount Rs. in Lakhs)	College / Institute	Other	Total
		0	0	0	
17	Mention relation of the landlord with the College / Institute if Any	P.R. Pote Patil Edu. & Welfare Trust			

Projected Addition		College / Institute / Hostel		
Particulars		2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)
a.	Land(area)	0	0	0
b.	Building (Built-up area in Sq. Mtr.)	0	0	0
c.	Lab / Work shop	500000	300000	200000
d.	Laboratory equipments	400000	300000	200000
e.	Books	200000	200000	100000
f.	Furniture & dead stock	300000	300000	100000
g.	Vehicals	0	200000	0
h.	Others	300000	200000	200000
Total		1700000	1500000	800000

Form B9		
Fees collected during last year per student for UG course		
Year	No of Students	fees collected(Rs.)
2022-23		

1 st Year	13	72500						
2 nd Year	12	90000						
3 rd Year	42	90000						
4 th Year	8	80000						
5 th Year	57	69500						
Fees collected during last year per student for PG course								
Year	No of Students	fees collected(Rs.)						
2022-23								
1 st Year	0	0						
2 nd Year	0	0						
Fees collected (2022-23) per student for UG/PG course	UG Course - 0							
	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)	0	0						
b) PIO + Foreign National	0	0						
Form B10								
(A)	Administrative Staff in the Institute / College							
Name of the Principal / Director	Prof. Sanjay W. Deshmukh							
Regular incharge	Incharge							
Pay Scale	6th Pay							
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	KURALKAR GIRISH ARUNRAO	Regular	2010-06-21	2010-06-21	ARCH	Administrator	15600-39100	
2	JOSHI RAMDEO GULABCHAND	Regular	2015-08-05	2015-08-05	ARCH	Administrator	15600-39100	
3	JOSHI RAVINDRA CHANDRAKANT	Regular	2015-08-08	2015-08-08	ARCH	Administrator		
4	DIGHADE ASHWIN VASANTRAO	Regular	2016-01-08	2016-01-08	ARCH	Administrator		
5	PALSOKAR HARISH SHRIRANT	Regular	2021-07-05	2021-07-05	ARCH	Administrator		
6	KURALKAR SHUBHANGI SHIRISH	Adhoc	2022-05-02	2022-05-02	ARCH	Administrator	Fix Pay	
7	MALAMKAR ASHWINI ANIL	Adhoc	2022-03-03	2022-03-03	ARCH	Administrator	Fix Pay	
8	NARAD SWATI SANDIP	Adhoc	2022-03-03	2022-03-03	ARCH	Administrator	Fix Pay	
9	RAUT SHITAL PAWAN	Adhoc	2022-03-07	2022-03-17	ARCH	Administrator	Fix Pay	
10	DAKHANE RAJANI PRADIP	Adhoc	2022-03-07	2022-03-07	ARCH	Administrator	Fix Pay	
11	DHOKE PANJAB PUDALIKRAO	Adhoc	2016-01-08	2016-01-08	ARCH	Administrator	Fix Pay	
12	SAGANE RUSHABH ANIL	Adhoc	2018-12-27	2018-12-27	ARCH	Administrator	Fix Pay	
13	SINGH VIDYA GIRISH	Temporary	2021-08-30	2021-08-30	ARCH	Teaching	37400-67000	
14	JHANWAR SANGEETA VIJAY	Temporary	2022-05-04	2022-05-04	ARCH	Teaching	Fix Pay	Fix Pay
15	DESHMUKH SANJAY WAMANRAO	Temporary	2022-08-01	2022-08-01	ARCH	Teaching	37400-67000	150273
16	DESHMUKH SATISH VITTHALRAO	Adhoc	2023-01-02	2023-01-02	ARCH	Teaching	Fix Pay	0
17	HINGE KIRTI SHRIKANT	Regular	2013-06-20	2013-03-20	ARCH	Teaching	37400-67000	
18	HAJARE SACHIN RAMRAO	Regular	2011-07-30	2011-07-30	ARCH	Teaching		
19	VIDHALE SNEHAL SHARADRAO	Regular	2015-07-23	2015-07-23	ARCH	Teaching		
20	DESHMUKH SHITAL SANJAY	Visiting	2023-01-02	2023-01-02	ARCH	Teaching		
21	HOLEY SARANG PRAMOD	Regular	2016-08-02	2016-08-02	ARCH	Teaching		
22	BAPORIKAR POOJA AMIT	Regular	2012-04-26	2012-04-26	ARCH	Teaching		
23	GHADGE AMIT PRAVINKUMAR	Regular	2013-06-20	2013-06-20	ARCH	Teaching		
24	BHAMKAR TRUPTI SURESH	Regular	2017-01-01	2017-01-01	ARCH	Teaching		
25	BURANGE CHINMAY VASANT	Adhoc	2019-12-01	2013-12-01	ARCH	Teaching	fix pAY	
26	CHANDWANI PIYUSH SURESH	Adhoc	2019-07-01	2019-07-01	ARCH	Teaching	Fix Pay	
27	KHANDARE ANKUSH PANDURANG	Regular	2017-12-12	2017-12-12	ARCH	Teaching		
28	JAWARKAR GAURAV PRADIPRAO	Temporary	2019-07-10	2019-07-10	ARCH	Teaching	Fix Pay	
29	THAKUR SHEKHARSINGH ASHOKSINGH	Regular	2021-09-14	2021-09-14	ARCH	Teaching	Fix Pay	
30	LANGOTE PRATIKSHA RAJENDRA	Regular	2017-01-02	2017-01-02	ARCH	Teaching		
31	SHIRSATH SHARDA RAJU	Regular	2019-07-10	2019-07-10	ARCH	Teaching	Fix Pay	

32	AGRAWAL PALASH ASHOK	Regular	2018-07-16	2018-07-16	ARCH	Teaching		
33	JAIWAL BHUPENDRA CHANDRAKIRAN	Regular	2019-05-02	2019-05-02	ARCH	Teaching	Fix Pay	
34	MUNDADA REVANI ARUN	Visiting	2023-01-02	2013-01-02	ARCH	Teaching	Fix Pay	
35	VIGHE RAM VITHALRAO	Adhoc	2022-08-08	2022-08-08	ARCH	Teaching	Fix Pay	

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	ARCH	240	1:10	25	00	00

(d) Teaching To Non-Teaching Ratio -

	Ratio	As per Council Norms
Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	25	25

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(1) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		132	
Reading hall capacity		40	
Total carpet Area Sq.Mtr.		150	
a)	No. of Titles	1113	
b)	No. of Books	1972	
c)	No. of National Journals	10	
d)	No. of International Journals	02	
e)	Non-Teaching Journals	1	
Total Cost of			
f)	a) Books	10.12	Lakhs
	b) Subscription for Journal	.85	Lakhs
g)	Cost of Furniture	9.74	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
j)	No. of Computer available in the Library	PIII	0
		PIV	10
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	E-Library	
Date			
Place			
Signature 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 the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		57	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		05	
5	Number of Applications Software's available		12	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		02	
7	Number of Scanners available		01	
8	Total cost of the printers and scanners		61000	
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		DSL	
14	Specify Bandwidth available		20	
15	Specify compression ratio		1	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1.55	
17	Cost of Software in Computer Center	Rs. Lakhs	0.48	
18	Cost of Furniture in Computer Center	Rs. Lakhs	0.95	
19	Annual fee of the Internet Services in	Rs. Lakhs	0.75	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5th Pay
	5. Non - Teaching Staff	Y	5	5th Pay
	6. Maintenance Staff	Y	1	Adhoc
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 2022-23		
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	PROFESSOR	2	2
3	ASSISTANT	10	14
4	SUPRITENDANT	1	1
5	ASSOCIATE	3	5
6	OA	6	6
7	LAB	1	1
8	ACCOUNTANT	1	1
9	PEON	2	2
10	PROFESSOR DESIGN CHAIR	1	1
Total		28	34
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

**Online Fee Approval Proposal for Academic Year 2024-25**

Name of the College /Institute	AR0051 - P. R. Patil College of Architecture, Amravati
Address	Kathora Road, Pote Estate, Amravati

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	DEVELOPMENT FEE	1258315	1258315	0	0	0	0
2	TUITION FEE	11641489	11641489	0	0	0	0
3	OTHER FEES	3001	3001	0	0	0	0
Total Income		12902805	12902805	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	Library Fee / Library Maintenance Income	800	Total 800 Deductible 0	0	0	0	0
2	Regular Students University Exam Fee Income	2201	Total 2201 Deductible 0	0	0	0	0
3	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	1258315	Total 1258315 Deductible 0	0	0	0	0
4	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	11641489	Total 11641489 Deductible 0	0	0	0	0
Total Income		12902805	12902805	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	PROVIDENT FUND	562367	562367	0	0	0	0
2	GRATIUTY	1500000	1500000	0	0	0	0
3	EDUCATIONAL EXP	1973973	1973973	0	0	0	0
4	SALARY	9632067	9632067	0	0	0	0
Total Expenses		13668407	13668407	0	0	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
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Main Head	Sub Head	Total Expenses	ARCH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	6732291	Total 6732291 Paid 6035673 Provision for Unpaid 696618 Claimed 6732291	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	363390	Total 363390 Paid 363390 Provision for Unpaid 0 Claimed 363390	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	11528	Total 11528 Paid 11528 Provision for Unpaid 0 Claimed 11528	0	0	0	0
Salary - Teaching Staff	Gratuity paid	1100000	Total 1100000 Paid 1100000 Provision for Unpaid 0 Claimed 1100000	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	31577	Total 31577 Paid 31577 Provision for Unpaid 0 Claimed 31577	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	2899776	Total 2899776 Paid 2676345 Provision for Unpaid 223431 Claimed 2899776	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	181691	Total 181691 Paid 181691 Provision for Unpaid 0 Claimed 181691	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	5758	Total 5758 Paid 5758 Provision for Unpaid 0 Claimed 5758	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	400000	Total 400000 Paid 400000 Provision for Unpaid 0	0	0	0	0

			Claimed 400000				
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	100000	Total 100000 Claimed 100000	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	55198	Total 55198 Claimed 55198	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	150000	Total 150000 Claimed 150000	0	0	0	0
University fees paid (for students)	Eligibility fees Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	270469	Total 270469 Claimed 270469	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	2640	Total 2640 Claimed 2640	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	78716	Total 78716 Claimed 78716	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	28320	Total 28320 Claimed 28320	0	0	0	0
Audit Fees	Audit Fee - College	29500	Total 29500 Claimed 29500	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	15000	Total 15000 Claimed 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	40100	Total 40100 Claimed 40100	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	34359	Total 34359 Claimed 34359	0	0	0	0
Expenditure of Advertisement	Advertisement - General Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	4000	Total 4000 Claimed 4000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	53520	Total 53520 Claimed 53520	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	6600	Total 6600 Claimed 6600	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	513839	Total 513839 Claimed 513839	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	3058	Total 3058 Claimed 3058	0	0	0	0
Conference and Seminar	Student competition	32591	Total 32591 Claimed 32591	0	0	0	0

Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	5000	Total 5000 Claimed 5000	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	9529	Total 9529 Claimed 9529	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	44105	Total 44105 Claimed 44105	0	0	0	0
Communication Expenses	Postage, Courier Charges	5000	Total 5000 Claimed 5000	0	0	0	0
Printing and Stationery	Other stationary	35824	Total 35824 Claimed 35824	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	333920	Total 333920 Claimed 333920	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	45640	Total 45640 Claimed 45640	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	45468	Total 45468 Claimed 45468	0	0	0	0
Total Expenses		13668407	13668407	0	0	0	0
Total Claimed Expenses		13668407	13668407				

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

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 - 2024-25**FEES REGULATING AUTHORITY - 2024-25, Mumbai**

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: P. R. Patil College of Architecture, Amravati

Code: AR0051

Location: Kathora Road, Pote Estate, Amravati

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	E
1	Teaching	Regular	Not Approved	Yes	VIDHALE SNEHAL SHARADRAO	ASSOCIATE	23-07-2015	NA	ARCH	Applicable and Submitted	60225262953	Bank of maharashtra	N /1 Sc
2	Teaching	Regular	Not Approved	Yes	HAJARE SACHIN RAMRAO	ASSOCIATE	30-07-2011	NA	ARCH	Applicable and Submitted	68010200377	Bank of maharashtra	N /1 Sc
3	Teaching	Regular	Approved	Yes	GHADGE AMIT PRAVINKUMAR	ASSISTANT	20-06-2013	NA	ARCH	Applicable and Submitted	60138022737	Bank of maharashtra	N /1 Sc
4	Teaching	Regular	Not Approved	Yes	BHAMKAR TRUPTI SURESH	ASSISTANT	01-01-2017	NA	ARCH	Applicable and Submitted	60213449221	Bank of maharashtra	N /1 Sc
5	Teaching	Temporary	Not Approved	Yes	JHANWAR SANGEETA VIJAY	PROFESSOR	04-05-2022	31-10-2022	ARCH	Applicable and Submitted	60417762551	Bank of maharashtra	N /1 Sc
6	Teaching	Regular	Not Approved	Yes	KHANDARE ANKUSH PANDURANG	ASSISTANT	12-12-2017	NA	ARCH	Applicable and Submitted	60022291032	Bank of maharashtra	N /1 Sc
7	Teaching	Regular	Not Approved	Yes	AGRAWAL PALASH ASHOK	ASSISTANT	16-07-2018	NA	ARCH	Applicable and Submitted	68034141391	Bank of maharashtra	N /1 Sc
8	Teaching	Regular	Not Approved	Yes	THAKUR SHEKHARSINGH ASHOKSINGH	ASSISTANT	14-09-2021	NA	ARCH	Applicable and Submitted	60395271473	Bank of maharashtra	N /1 Sc
9	Teaching	Regular	Not Approved	Yes	SHIRSATH SHARDA RAJU	ASSISTANT	10-07-2019	NA	ARCH	Applicable and Submitted	60338985894	Bank of maharashtra	N /1 Sc
10	Teaching	Regular	Not Approved	Yes	LANGOTE PRAKISHA RAJENDRA	ASSISTANT	02-01-2017	NA	ARCH	Applicable and Submitted	60261231669	Bank of maharashtra	N /1 Sc
11	Teaching	Regular	Not Approved	Yes	JAIWAL BHUPENDRA CHANDRAKIRAN	ASSISTANT	02-05-2019	NA	ARCH	Applicable and Submitted	60140720099	Bank of maharashtra	N /1 Sc
12	Teaching	Regular	Approved	Yes	HOLEY SARANG PRAMOD	ASSOCIATE	02-08-2016	08-08-2022	ARCH	Not Applicable	60260347471	Bank of maharashtra	N /1 Sc
13	Teaching	Temporary	Not Approved	Yes	SINGH VIDYA GIRISH	PRINCIPAL	30-08-2021	25-04-2022	ARCH	Applicable and Submitted	60397701370	Bank of maharashtra	N /1 Sc
14	Teaching	Adhoc	Not Approved	Yes	VIGHE RAM VITTHALRAO	ASSISTANT	08-08-2022	NA	ARCH	Not Applicable	60414845501	Bank of maharashtra	N /1 Sc
15	Teaching	Temporary	Approved	Yes	DESHMUKH SANJAY WAMANRAO	PRINCIPAL	01-08-2022	NA	ARCH	Applicable and Submitted	60107832261	Bank of maharashtra	N /1 Sc

16	Teaching	Adhoc	Not Approved	Yes	DESHMUKH SATISH VITTHALRAO	PROFESSOR	02-01-2023	NA	ARCH	Not Applicable	20094976765 Bank of maharashtra	N /1 S
17	Teaching	Adhoc	Not Approved	Yes	BURANGE CHINMAY VASANT	ASSISTANT	01-12-2013	12-08-2022	ARCH	Not Applicable	60360878680 Bank of maharashtra	N /1 S
18	Teaching	Temporary	Not Approved	Yes	JAWARKAR GAURAV PRADIPRAO	ASSISTANT	10-07-2019	NA	ARCH	Applicable and Submitted	60346891869 Bank of maharashtra	N /1 S
19	Teaching	Regular	Approved	Yes	BAPORIKAR POOJA AMIT	ASSISTANT	26-04-2012	NA	ARCH	Applicable and Submitted	68004694840 Bank of maharashtra	N /1 S
20	Teaching	Regular	Approved	Yes	HINGE KIRTI SHRIKANT	ASSOCIATE	20-03-2013	NA	ARCH	Applicable and Submitted	60143716376 Bank of maharashtra	N /1 S
21	Teaching	Adhoc	Not Approved	Yes	CHANDWANI PIYUSH SURESH	ASSISTANT	01-07-2019	NA	ARCH	Not Applicable	60107826961 Bank of maharashtra	N /1 S
22	Teaching	Visiting	Not Approved	Yes	MUNDADA REVANI ARUN	ASSISTANT	02-01-2013	NA	ARCH	Not Applicable	60443574780 Bank of maharashtra	N /1 S
23	Teaching	Visiting	Not Approved	Yes	DESHMUKH SHITAL SANJAY	ASSOCIATE	02-01-2023	NA	ARCH	Not Applicable	60239703197 Bank of maharashtra	N /1 S
24	Administration	Regular	Not Approved	Yes	KURALKAR GIRISH ARUNRAO	SUPRITENDANT	21-06-2010	NA	ARCH	Applicable and Submitted	60107826961 Bank of maharashtra	N /1 S
25	Administration	Adhoc	Not Approved	Yes	KURALKAR SHUBHANGI SHIRISH	OA	02-05-2022	NA	ARCH	Not Applicable	60387557258 Bank of maharashtra	N /1 S
26	Administration	Adhoc	Not Approved	Yes	MALAMKAR ASHWINI ANIL	OA	03-03-2022	NA	ARCH	Not Applicable	60176823562 Bank of maharashtra	N /1 S
27	Administration	Adhoc	Not Approved	Yes	DAKHANE RAJANI PRADIP	OA	07-03-2022	NA	ARCH	Not Applicable	60407683294 Bank of maharashtra	N /1 S
28	Administration	Regular	Not Approved	Yes	PALSOKAR HARISH SHRIRANT	LAB	05-07-2021	NA	ARCH	Applicable and Submitted	25028339537 Bank of maharashtra	N /1 S
29	Administration	Regular	Not Approved	Yes	JOSHI RAVINDRA CHANDRAKANT	OA	08-08-2015	NA	ARCH	Applicable and Submitted	60132693463 Bank of maharashtra	N /1 S
30	Administration	Adhoc	Not Approved	Yes	NARAD SWATI SANDIP	OA	03-03-2022	NA	ARCH	Not Applicable	25048120374 Bank of maharashtra	N /1 S
31	Administration	Adhoc	Not Approved	Yes	RAUT SHITAL PAWAN	OA	17-03-2022	NA	ARCH	Not Applicable	68027008073 Bank of maharashtra	N /1 S
32	Administration	Adhoc	Not Approved	Yes	DHOKE PANJAB PUDALIKRAO	PEON	08-01-2016	NA	ARCH	Not Applicable	68010129347 Bank of maharashtra	N /1 S
33	Administration	Regular	Not Approved	Yes	JOSHI RAMDEO GULABCHAND	ACCOUNTANT	05-08-2015	NA	ARCH	Applicable and Submitted	60169989516 Bank of maharashtra	N /1 S
34	Administration	Regular	Not Approved	Yes	DIGHADE ASHWIN VASANTRAO	OA	08-01-2016	NA	ARCH	Not Applicable	68016028402 Bank of maharashtra	N /1 S
35	Administration	Adhoc	Not Approved	Yes	SAGANE RUSHABH ANIL	PEON	27-12-2018	NA	ARCH	Not Applicable	60330989045 Bank of maharashtra	N /1 S
Total Teaching Faculty					23	Total Non Teaching Faculty					12	
Total Approved Faculty					5	Total Non Approved Faculty (Including Proposal Sent for Approval)					30	
Total Annual Salary - Teaching												
Total Annual Salary - Administration												
Total Annual Salary												
Total Basic Pay												
Total Grade Pay												
Total HRA Pay												

	Total DA Pay
	Total TA Pay
	Total IT/TDS Pay
	Total Institute PT/PF Pay
	Total PT/PF/other statutory deduction Pay