

**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

<b>Name of the College /Institute</b>	AR6261, MA6261 - Maharshi Karve Stree Shikshan.Samstha's .Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune
<b>Address</b>	Karvenagar, Pune 411052

**Online fee approval proposal for academic year 2024-25****INDEX**

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(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	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG 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	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	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
11	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
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	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
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	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
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	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
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	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
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	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
28	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
29	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
30	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
31	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
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 - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	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
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	Electricity	Upload Electricity Bill and Receipts	Yes
41	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
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	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
44	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
45	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
46	Labortory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	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

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

<b>Income Documents</b>			
<b>Sr No</b>	<b>Income Head</b>	<b>Particulars</b>	<b>Status</b>
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)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ARCH	MARC	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	3735083	5077606	12205395	2218398	18799686	3174247	15625439	2987035	187212	0	0	0	0
2	Books	25	2241634	77153	824202	0	3142989	682722	2460267	547840	134882	0	0	0	0
3	FURNITURE	15	13029882	27532	1525895	0	14583309	2073054	12510255	2010224	62830	0	0	0	0
4	MACHINERY	15	16247354	1944399	3164083	237754	21118082	2930406	18187676	2289672	640734	0	0	0	0
Total			35253953	7126690	17719575	2456152	57644066	8860429	48783637	7834771	1025658	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 2024-25 (Information of the Trust)**

Name of the Trust/Society	Maharshi Karve Stree Shikshan samstha
Address (With Pin Code)	karvenagar, pune 411052
District - Taluka	Pune-Haveli
Telephone No. with STD Code	02025313200
Fax No. with STD Code	02025313300
E-mail ID	administrator@maharshikarve.org
Website	https://maharshikarve.ac.in
Registration No. and date of Trust	F-51--1952-11-04
Year of Establishment of the trust	1896
PAN No - TAN No	AAATM1969L--PNEH00207E

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	Whether Trustee Working As Employee In The Same Institute
1	DR. P V S SHASTRY	SECRETARY	SERVICE	YES
2	SHRI RAJENDRA JOG	MEMBER OF THE TRUST	BUSINESS	NO
3	SHRI PURUSHOTTAM ARVIND LELE	MEMBER OF THE TRUST	BUSINESS	NO
4	SHRI ATUL DATTATRAYA NAGRAS	MEMBER OF THE TRUST	BUSINESS	NO
5	SMT. SMITA GHASIAS	PRESIDENT/CHAIRMAN	BUSINESS	NO
6	DR. DHANANJAY VASANT KULKARNI	MEMBER OF THE TRUST	BUSINESS	NO
7	SMT. SMITA KULKARNI	VICE PRESIDENT	BUSINESS	NO
8	MS. VIDYA SANJAY KULKARNI	MEMBER OF THE TRUST	BUSINESS	NO
9	MS. MOHANA JAGDISH KADAM	MEMBER OF THE TRUST	BUSINESS	NO
10	MR. JAYANT VINAYAK INAMDAR	MEMBER OF THE TRUST	BUSINESS	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	COMPUTER ACADEMY SATARA	SATARA	NO NUMBER	0	COMPUTER COURSES
2	ANUDANIT PRATHAMIK & MADHYAMIK ASHRAM SHALA KAMSHET	KHADKALE, TAL. MAVAL, DIST PUNE	S 11.09.070	1989	PRIMARY & SECONDARY
3	MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S GIRL HOSTEL, NAGPUR	MKSSS, MOUJE SUKLI (GUPCHUP), TAH: HINGNA, NAGPUR 441110.	NO NUMBER	2010	HOSTEL
4	CUMMINS COLLEGE OF ENGG. FOR WOMEN NAGPUR	MAUJE SUKALI (GUPCHUP), TAKALI ROAD, TAHSIL HINGNA,NAGPUR- 441 110	EN 4304	2010	UG
5	SMT. SITABAI NARGUNDKAR COLLEGE OF NURSING - B.SC. (NURSING) & PB BSC (NURSING) NAGPUR	MAUJE SUKALI (GUPCHUP), TAKALI ROAD, TAHSIL HINGNA,NAGPUR- 441 110	155103	2007	UG
6	JANAKIBAI PREMSUKH ZANWAR MARATHI SHALA SATARA	155-A/B, BHAVANI PETH, SATARA - 415 002	M2(24)S2869/70	1969	PRIMARY
7	NAVIN MARATHI SHALA WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	UDISE NO. 27311	1975	PRIMARY
8	VISION ENGLISH MEDIUM SCHOOL WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	UDISE NO. 273	2006	SECONDARY
9	KALA TANTRA NIKENTAN WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	NO NUMBER	1983	CERTIFICATE COURSES
10	INSTITUTE OF ACUPRESSURE	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	NO NUMBER	2021	ACU. THERAPY
11	CENTER FOR SKILLS DEVELOPMENT	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	NO NUMBER	2018	SKILL DEV. COURSES
12	BCA COLLEGE, WAI	410, MADHLI ALI, WAI-412803	NO NUMBER	2013	U.G.
13	ACADEMY OF INFORMATION TECHNOLOGY	MKSSS CAMPUS, KARVENAGAR, PUNE - 411 052	NO NUMBER	2020	CERTIFICATE COURSES
14	ARUNDHATI DHAWALE JUNIOR COLLEGE, SATARA	155/A/B, BHAVANI PETH, SATARA-415002	NO NUMBER	1975	SECONDARY & HIGHER SECONDARY
15	VIDYAPEETH HIGH SCHOOL	SAVITRIBAI PHULE PUNE UNIVERSITY CAMPUS, GANESHKHIND, PUNE - 411 007.	M.S.C.1802/2191	1982	SECONDARY
16	SHISHUVIHAR PRIMARY SCHOOL ERANDAWANE	47/15 LAW COLLEGE ROAD, ERANDAWANE, PUNE - 411 004.	PRIMARY/2/66	1972	PRIMARY
17	DR SUNANDA PARANJPE MEDICAL DEPARTMENT	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	2004	HEALTH CARE
18	ERANDAWANA MADHYAMIK VIDYALAYA	47/15 LAW COLLEGE ROAD, ERANDAWANE, PUNE - 411 004.	INDEX NO. 11.1	1991	PRIMARY & SECONDARY
19	SANGOPAN PALNAGHAR	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	2013	DAY CARE CENTER
20	TEJASWINI HEALTH CLUB	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	2003	HEALTH CLUB
21	OLD AGE HOME KARVENAGAR, PUNE	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	1965	OLD AGE HOME
22	SCHOOL OF FASHION TECHNOLOGY - SNTD - AUTONOMOUS	S.NO.13/1/2, NARHE AMBEGAON,NR.TAKSHASHILA SOC., PUNE - 411 041.	062,1505,62374,	2000	UG & PG
23	RATNAGIRI HOSTEL	SHIRGAON, RATNAGIRI 415629	NO NUMBER	1999	HOSTEL
24	VISION ENGLISH MEDIUM SCHOOL PUNE	S.NO.13/1/2, NARHE AMBEGAON, NR.TAKSHASHILA SOC.PUNE 411041	1706/(114-200	2004	PRIMARY & SECONDARY
25	VISION ENGLISH MEDIUM SCHOOL	IES CAMPUS, VADGAON SHERI	NO NUMBER	2018	SCHOOL
26	SMT. BAKUL TAMBAT INSTITUTE OF NURSING EDUCATION	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	221	2000	PG PBBSC GUM AND ANM
27	SCHOOL OF MEDIA ACTIVITY RESEARCH & TRAINING	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	214	2013	CERTIFICATE COURSES
28	BAYA KARVE HOSTEL COMPLEX	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	1992	HOSTEL
29	PROF. M.N. ADVANT PRATHAMIK VIDYAMANDIR	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	UDISE NO. 272	1991	PRIMARY
30	SIR SASOON DAVID HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	2005	HOSTEL
31	SAMPADA BEAKRY & SUSWAD CANTEEN	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	0034121	1979	BAKERY
32	ANANDIBAI KARVE PRIMARY SCHOOL	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	SCHOOL R.NO. 5	1930	PRIMARY
33	MAHILASHRAM HIGH SCHOOL, JR. COLLEGE & VOCATIONAL TRAINING	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	H.S.C. INDEX	1907	SECONDARY & HIGHER SECONDARY
34	SHREE SIDDHIVINAYAK MAHILA MAHAVIDYALAYA	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	INDEX NO. J 11	1990	UG & PG

35	SMT. HIRABEN NANAVATI INSTITUTE OF MANAGEMENT & RESEARCH	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	MB 6114	1996	UG & PG
36	CUMMINS COLLEGE OF ENGG. FOR WOMMEN PUNE	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	EN6276	1991	UG & PG
37	MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN	BNCA CAMPUS, KARVENAGAR, PUNE	AR6261	1994	BACHELOR OF ARCHITECTURE AND MASTERS OF ARCHITECTURE
38	SMT. SUMATI DESHMUKH INSTITUTE OF FOREIGN LANGUAGES	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	NO NUMBER	2006	CERTIFICATE COURSES
39	BAYA KARVE WOMEN'S STUDY CENTRE	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	NO NUMBER	2003	CERTIFICATE COURSES
40	BCA COLLEGE SATARA	155-A/B, BHAVANI PETH, SATARA-415002	10001	2000	UG
41	SHISHUVIHAR PRIMARY SCHOOL KARVENAGAR	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	217	1958	PRIMARY
42	KANYASHALA SATARA	155-A/B, BHAVANI PETH, SATARA-415002	27311	1922	SECONDARY AND HIGHER SECONDARY
43	MAHILASHRAM HOSTEL	MKSSS CAMPUS, KARVENAGAR, PUNE 411052	NO NUMBER	1896	HOSTEL
44	SHISHUVIHAR PRMARY SCHOOL VIDYAPEETH	SAVITRIBAIPHULE PUNE UNIVERSITY CAMPUS, GANESHKHND, PUNE- 411007	186	1972	PRIMARY
45	KANYASHALA WAI	410 MADHALI ALI, WAI, DIST- SATARA - 412 803.	H.S.C. INDEX N	1925	SECONDARY & HIGHER SECONDARY
46	BCA COLLEGE RATNAGIRI	SHIRGAON, RATNAGIRI - 415 629.	056	1999	B C A AND NSS
47	K.B.JOSHI INSTITUTE OF INFORMATION TECHNOLOGY, (BCA COLLEGE)	MKSSS CAMPUS,KARVENAGAR,PUNE	017	2003	UG AND PG
48	BAL MANOHAR MANDIR SATARA	155-A/B, BHAVANI PETH, SATARA - 415 002	0	1950	PRIMARY
49	AARUNI VIDYAMANDIR	SATARA	NO NUMBER	1950	SCHOOL
50	BAYA KARVE VOCATIONAL TRAINING CENTER	SATARA CAMPUS	NO NUMBER	2022	VOCATIONAL COURSE
51	BAYA KARVE VOCATIONAL TRAINING CENTER	WAI, DIST SATARA	NO NUMBER	2022	VOCATIONAL COURSES
52	SHRI MANILAL NANAVATI VOCATIONAL TRAINING INSTITUTE	MKSSS CAMPUS,KARVENAGAR,PUNE	0590	1995	CERTIFICATE COURSES
53	BHASKARRAO KARVE ADHYAPAK VIDYALAYA	47/15 LAW COLLEGE ROAD, ERANDAWANE, PUNE - 411 004.	NCTC NO. 112190	1945	D.L. ED.
54	PARVATIBAI ADHYAPIKA VIDYALAYA	MKSSS CAMPUS,KARVENAGAR,PUNE 411052	27251	1917	D L ED
55	MAHENDRA M. NANAVATI INSTITUTE OF LASER TECH AND APPLN	KARVE NAGAR, PUNE	NO NUMBER	2018	LASER TECH
56	ARUNI VIDYAMANDIR	KARVE NAGAR, PUNE	NO NUMBER	1995	SCHOOL
57	VENUBAI HOSTEL	KARVE NAGAR, PUNE	NO NUMBER	1896	HOSTEL
58	CHITALE BANDHU HOSTEL	KARVE NAGAR, PUNE	NO NUMBER	1997	HOSTEL
59	PARVATIBAI ATHAVALE ABHYASIKA	KARVE NAGAR, PUNE	NO NUMBER	2022	ABHYASIKA
60	BAYA KARVE VASTU BHANDAR	KARVE NAGAR, PUNE	NO NUMBER	2022	STATIONERY
61	ISDS	KARVE NAGAR, PUNE	NO NUMBER	2022	VARIOUS COURSES
62	COMPETITIVE EXAMINATIONS COACHING ACADEMY	KARVE NAGAR, PUNE	NO NUMBER	2023	COACHING
63	MAITREYEE WORKING WOMENS HOSTEL	KARVE NAGAR, PUNE	NO NUMBER	2023	WOMENS HOSTEL
64	AARUNI VIDYAMANDIR	ERANDAWANE PUNE	NO NUMBER	1972	SCHOOL
65	AARUNI VIDYAMANDIR	SPPU CAMPUS, PUNE	NO NUMBER	1945	SCHOOL
66	BAYA KARVE VOCATIONAL TRAINING CENTER	VADGAON SHERI, PUNE 411014	NO NUMBER	2022	VOCATIONAL COURSES
67	AARUNI VIDYAMANDIR	WAI, DIST SATARA	NO NUMBER	1973	SCHOOL
68	BAYA KARVE VOCATIONAL TRAINING CENTER	RATNAGIRI	NO NUMBER	2022	VOCATIONAL COURSES
69	NURSING COLLEGE, RATNAGIRI	RATNAGIRI	NO NUMBER	2022	NURSING COURSES
70	HOSTEL	KAMSHET CAMPUS	NO NUMBER	1990	HOSTEL
71	SCHOOL OF FASHION TECHNOLOGY	DEONAGAR, NAGPUR	NO NUMBER	2022	FASHION RELATED COURSES
72	SUSWAD CANTEEN	DEONAGAR, NAGPUR CAMPUS,	NO NUMBER	2018	CANTEEN SERVICES

## 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	160	160	160	160	160	160
2	MARC	ENVIRONMENTAL ARCHITECTURE	2	20	20	20	20	20	20
3	MARC	LANDSCAPE ARCHITECTURE	2	20	20	20	20	20	20
4	MARC	DIGITAL ARCHITECTURE	2	20	20	20	20	20	20

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.	0	0	0	0	
b	Others	20234	20160	0	0	
	<b>Total</b>	<b>20234</b>	<b>20160</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.						
Whether 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.)			9416	2610	12026
	Cost(Amt. in Rs.)			91694891	11336578	103031469
<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.)			9416	0	9416
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 (l) of the Act with Code No.</b>						



## 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	160	0	171	160	0	169	160	0	159	160	0	150	160	0	154	160	0	0
2	MARC	ENVIRONMENTAL ARCHITECTURE	2	20	0	5	20	0	17	20	0	0	20	0	0	20	0	0	20	0	0
3	MARC	LANDSCAPE ARCHITECTURE	2	20	0	8	20	0	14	20	0	0	20	0	0	20	0	0	20	0	0
4	MARC	DIGITAL ARCHITECTURE	2	20	0	6	20	0	13	20	0	0	20	0	0	20	0	0	20	0	0
Total				220	0	190	220	0	213	220	0	159	220	0	150	220	0	154	220	0	0

## Institute Information

Address	Karvenagar, Pune 411052																		
Village	Pune																		
District - Taluka	Pune-Haveli																		
PIN Code	411052																		
Year of Establishment	1994																		
Telephone No. (With STD code)	020-25474062																		
Mobile Number & WhatsApp number	9822014323 WhatsApp number-9822014323																		
E-Mail ID & Alternate E-Mail ID	mail@bnca.ac.in, mail@bnca.ac.in																		
Web Site	www.bnca.ac.in																		
Whether Land or Building Allotted by the government or public body	No.																		
Type of Land	On Ownership																		
Location of College	Within Municipal Corporations of Thane, Navi Mumbai, Vasai-Virar, Mira-Bhayander, Kalyan-Dombivali, Pune, Pimpri-Chinchwad, Nagpur, Nashik and Aurangabad																		
College is established/located in Hilly Area/Tribal Area	No.																		
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes																		
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B grade.Date of Declaration From 04-03-2019 Valid Till Date 03-03-2024 <a href="#">View</a>																		
Whether college is autonomous	No																		
College NIRF Ranking within top 500 if any	No																		
Ph.D Holders percentage of Total Teaching Staff	22 %																		
Total number of research publications in International journals & patents filed by the college	24																		
Placement of students	0																		
Name of the Director / Principal of the Institution	Dr. Anurag Kashyap																		
Person duly authorised in terms of section 2 (l) of the Act	Dr Venkat Srinivas Shastry Pasmarti Designation: Secretary, MKSSS Mobile No: 9423009564																		
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ARCH</td> <td>800</td> <td>803</td> <td>815</td> <td>759</td> </tr> <tr> <td>2</td> <td>MARC</td> <td>120</td> <td>63</td> <td>93</td> <td>66</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	ARCH	800	803	815	759	2	MARC	120	63	93	66
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed														
1	ARCH	800	803	815	759														
2	MARC	120	63	93	66														

## Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	AXIS BANK LTD	921010044733868	KOTHRUD,PUNE
2	CANARA BANK	53392010045312	KARVE NAGAR,PUNE
3	HDFC BANK LTD	11151110000046	KARVE NAGAR,PUNE
4	CANARA BANK	53392010015869	KARVE NAGAR,PUNE
5	BANK OF MAHARASHTRA	60044623472	KARVENAGAR,PUNE
6	AXIS BANK LTD	910010043563167	KOTHRUD,PUNE

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)						190	213	159	150	154	0
(B) Total No PIO / Foreign National Students for the Course						0	0	0	0	0	0
Year of recognition by respective council						1993					
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- 0 Girls- 60 Total Capacity- 60					
Total No. of laboratories in the Department						8					
Total cost of Equipment in the Department (Rs. in Lakhs)						389 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition						A) UG		304 Rs. In Lakhs			
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition						B) PG		85 Rs. In Lakhs			
Whether Library facility is available (Departmental) Excluding Central Library if yes give details						No.of Titles		12330			
						No. of Books available		14406			
						No. of Journals subscribed In current year		16			
B) Carpet Area in Use for Library (in Sq. Mtr.)						487.12					
c) Facilities in Department - Library						1.		Library Management software, QR code for Books, ea			
						2.		Web-OPAC , scanning , e- Books, Wi-Fi			
						3.		CCTV, audio books, , fire extinguishers , Resource			
						4.		Union Catalogue, DSpace Repository of In-house res			
No. of Staff											

Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Professors	10	9	0	0	9	1		
b) Assistant Professors / HOD	19	10	10	0	20			
c) Lecturers	45	8	50	1	59			
Form B4								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :920		Student on Roll : 866		
a) With approved staff		89		Student - Teacher Ratio = 10:1		Student - Teacher Ratio = 10:1		
b) With (approved adhoc + contract) staff		60		Student - Teacher Ratio = 15:1		Student - Teacher Ratio = 14:1		
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts		
		Regular	Adhoc	Contract				
a) Technical	17	17	0	0	17			
b) Non- Technical	30	30	0	0	30			
c) Class- IV	17	17	0	0	17			
	<b>Total</b>	<b>64</b>	<b>0</b>	<b>0</b>	<b>64</b>	<b>0</b>		
Ratio of Non - Teaching - Teaching Staff		1:1.7						
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 / <u>Rental by college/</u> Institute:					O		
	b) if owned built-up area in 9416 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					91694891		
	Recurring annual expenditure (Amount Rs. in Lakhs)					103031469		
b) If Rental Built-up area in 0 Sq.Mtr.	College / Institute					Total		
	Annual Expenditure (Amount Rs. in Lakhs)					0		
17 Mention relation of the landlord with the College / Institute if Any		parent body						
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	17283001	19011301	20912431				
d.	Laboratory equipments	5108482	5619330	6181263				
e.	Books	8719826	9591809	10550989				
f.	Furniture & dead stock	1553427	1708770	1879647				
g.	Vehicals	0	0	0				
h.	Others	0	0	0				
<b>Total</b>		<b>32664736</b>	<b>35931210</b>	<b>39524330</b>				
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 <sup>st</sup> Year	171				33858000			
2 <sup>nd</sup> Year	169				33099620			
3 <sup>rd</sup> Year	158				28327768			
4 <sup>th</sup> Year	151				24471012			
5 <sup>th</sup> Year	154				22059506			
Fees collected during last year per student for PG course								
Year		No of Students			fees collected(Rs.)			
2022-23								
1 <sup>st</sup> Year	19				4123000			
2 <sup>nd</sup> Year	42				9114000			
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		Dr. Anurag Kashyap						
Regular incharge		Regular						
Pay Scale		37400						
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	PATHAK SHILPA SATYAJEET	Regular	2006-03-01	2006-03-01	ARCH	Administrator	9300-34800	524199
2	MOHOKAR SANGITA SANJAY	Regular	1994-10-01	1994-10-01	ARCH	Administrator	9300-34800	715467
3	MORE SHASHIKANT SHATARAM	Regular	1992-07-20	1992-07-20	MARC	Administrator	5200-20200	584946
4	DESHMANE PRIYA SACHIN	Regular	2011-02-11	2011-02-11	ARCH	Administrator	5200-20200	350616
5	SATBHAI SHREYA SANTOSH	Regular	2014-03-18	2014-03-18	ARCH	Administrator	5200-20200	206703
6	MORE RAJENDRA DATTARAM	Regular	2011-04-15	2011-04-15	ARCH	Administrator		
7	JOSHI TEJASWINI PRABHAKAR	Regular	2009-05-25	2009-05-25	MARC	Administrator	5200-20200	410259
8	PATIL SUHAS VASANT	Regular	2018-04-02	2018-04-02	ARCH	Administrator	5200-20200	417558
9	BANSODE SUKHADEV DAVALAPPA	Regular	1994-09-13	1994-09-13	ARCH	Administrator	5200-20200	480369
10	DAVALE SURAJ LAXMAN	Regular	2017-07-05	2017-07-05	ARCH	Administrator	5200-20200	518826

11	MANE RAJESH DATTATRAY	Regular	2010-08-20	2010-08-20	ARCH	Administrator	9300-34800	505911
12	DONGARE TRUPTI SANJAY	Regular	2017-08-01	2017-08-01	ARCH	Administrator	9300-34800	422188
13	KANDHARE RAMESH SURESH	Regular	2018-03-15	2018-03-15	MARC	Adminstrator		
14	BALWADKAR TRUPTI SUBHASH	Regular	2010-04-01	2010-04-01	ARCH	Administrator	5200-20200	371989
15	CHAVAN RANJANA VASANT	Regular	2006-01-13	2006-01-13	ARCH	Administrator		
16	SUTAR RAVINDRA HIRAMAN	Regular	2006-08-28	2006-08-28	ARCH	Administrator		
17	MANAKAR GANESH VISHNU	Regular	2004-04-01	2004-04-01	ARCH	Administrator		
18	HINGE AMOL SHRIKANT	Regular	2004-01-14	2004-01-14	ARCH	Administrator	9300-34800	652365
19	PANGARE GEETA DEEPAK	Regular	2012-06-01	2012-06-01	ARCH	Administrator		
20	GADGIL HARSHADA AVINASH	Regular	2010-08-14	2010-08-14	ARCH	Administrator	5200-20200	372000
21	BAGWAN ILIYAS HARUNRASHID	Regular	2004-01-12	0004-01-12	ARCH	Administrator	5200-20200	576561
22	UDAMALE BABURAO PARSHURAM	Regular	1995-09-02	1995-09-02	ARCH	Administrator	9300-34800	463108
23	PAWAR MAHESH VASANT	Regular	2012-10-16	2012-10-16	ARCH	Administrator	4440-7440	154719
24	DUNAKHE MANJUSHA YESHWANT	Regular	2004-01-12	2004-01-12	ARCH	Adminstrator	5200-20200	437997
25	GONJARE ANURADHA SHAILESH	Regular	2004-04-01	2004-04-01	MARC	Administrator	4440-7440	324042
26	PARANJAPE ARCHANA NITIN	Regular	2022-07-01	2022-07-01	ARCH	Administrator	5200-20200	205962
27	BHALEKAR ATUL MAHADEV	Regular	2007-01-11	2007-01-11	ARCH	Administrator	5200-20200	350616
28	SHELKE BABI DHAKU	Regular	2004-04-01	2004-04-01	ARCH	Administrator	4440-7440	340742
29	YEWALE BALU MAHADU	Regular	2000-07-01	2000-07-01	ARCH	Administrator	9300-34800	664360
30	PATIL BHIMASHANKAR ANAND	Regular	2012-10-01	2012-10-01	ARCH	Administrator	5200-20200	287748
31	DAVRE CHANDRAKANT DNYANOBA	Regular	2013-09-17	2013-09-17	MARC	Administrator	4440-7440	255351
32	PHADNIS CHETAN RAVINDRA	Regular	2007-11-01	2007-11-01	ARCH	Adminstrator	4440-7440	335159
33	SHAHAPURKAR DINESH SHANKARAO	Regular	2008-02-01	2008-02-01	ARCH	Administrator	5200-20200	423666
34	VARPE ROHAN DILIP	Regular	2014-02-01	2014-02-01	ARCH	Adminstrator	5200-20200	279198
35	JOSHI MRUDULAGAURI ACHYUT	Regular	2017-09-01	2017-09-01	ARCH	Administrator	9300-34800	541804
36	ANIVASE MUKESH BAYAJI	Regular	2011-07-07	2011-07-07	ARCH	Administrator	4440-7440	262284
37	JADHAV NILESH RAGHUNATH	Regular	2004-04-01	2004-04-01	ARCH	Adminstrator	5200-20200	362421
38	BODAKE RUPESH DINKAR	Regular	2007-12-01	2007-12-01	ARCH	Administrator	5200-20200	362421
39	PISAL SAGAR PRALHAD	Regular	2015-03-19	2015-03-19	ARCH	Adminstrator	5200-20200	455961
40	GHODKE DNYANESHWAR SIDHARAM	Regular	2022-07-01	2022-07-01	ARCH	Administrator	4440-7440	153848
41	KAMBLE DNYANESHWAR LAXMAN	Regular	2011-05-01	2011-05-01	ARCH	Administrator		257484
42	PAWAR SANTOSH MANGESH	Regular	2022-10-03	2022-10-03	ARCH	Adminstrator		161349
43	GHULE PARVATI GAJANAN	Regular	2015-02-15	2015-02-15	ARCH	Administrator	4440-7440	324042
44	BAWDANE SANTOSH BABU	Regular	2011-07-18	2011-07-18	MARC	Administrator	4440-7440	240216
45	PAWAR ASHISH SURESH	Regular	2022-03-01	2022-03-01	ARCH	Adminstrator	0	336271
46	KULKARNI PRASHANT UDAY	Regular	2010-05-11	2010-05-11	ARCH	Administrator	5200-20200	382675
47	PAWAR SATISH SIDDAPPA	Regular	2014-06-01	2014-06-01	ARCH	Adminstrator	9300-34800	718329
48	KULKARNI SADANAND HANMANT	Regular	2008-10-08	2008-10-08	ARCH	Administrator	5200-20200	396785
49	KULKARNI SHRIPAD SHESHARAO	Regular	1998-03-16	1998-03-19	ARCH	Administrator	9300-34800	807247
50	BHARMAL UTTAM SHAMRAO	Regular	2006-09-18	2006-09-18	ARCH	Adminstrator	5200-20200	603108
51	SHINDE SANJAY PRALHAD	Regular	2008-02-01	2008-02-01	ARCH	Adminstrator	5200-20200	511328
52	DESHPANDE RAGHUNATH NARAYAN	Regular	2007-07-04	2007-07-04	MARC	Adminstrator		116125
53	MAHADIK VINAYAK RAMAKANT	Regular	2006-12-01	2006-12-01	MARC	Administrator	5200-20200	394722
54	CHAHANE VISWANATH BABAN	Regular	2014-10-01	2014-10-01	ARCH	Administrator	4440-7440	247731
55	KULKARNI YOGESH JAYWANT	Regular	2008-06-10	2008-06-10	MARC	Adminstrator	5200-20200	383205
56	TUPE NANA MOHAN	Regular	2012-07-03	2012-07-03	MARC	Adminstrator	4440-7440	262970
57	JOSHI HARISH ANANT	Regular	2007-09-10	2007-09-10	ARCH	Adminstrator	5200-20200	445236
58	GHORPADE SUNIL GAJANAN	Regular	1982-04-01	1982-04-01	ARCH	Administrator	AGP 950	102815
59	SHELAR SANDEEP NARAYAN	Regular	2007-11-01	2007-11-01	ARCH	Administrator	4440-7440	335159
60	KHOLLAM GANESH BABAN	Temporary	2022-09-12	2022-09-12	ARCH	Adminstrator		178362
61	BHAGAT SANGEETA RAVISHANKAR	Regular	2022-07-01	2022-07-01	ARCH	Administrator	5200-20200	207824
62	PARANJAPE ANIKET ARUN	Regular	2014-01-01	2014-01-01	ARCH	Adminstrator	9300-34800	376989
63	BACHIRAM RANJEET ARYA	Regular	2022-10-06	2022-10-06	ARCH	Adminstrator		206862
64	ARAGE PRAVIN VASANTRAO	Regular	2022-03-01	2022-03-01	ARCH	Adminstrator		405495
65	DEVA PRASAD ARIGILA	Regular	2013-03-01	2013-03-01	MARC	Teaching	15600-39100	1272711
66	NAWALE RAHUL ASHOK	Adhoc	2012-06-01	2012-06-01	MARC	Teaching		281048
67	PATWARDHAN JAYANT GOPAL	Adhoc	2014-05-20	2014-05-20	ARCH	Teaching		1115830
68	MEHTA SUJATA HEMPRAKASH	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching	15600-39100	683817
69	NICHALE KIRAN SURESH	Regular	1997-06-25	1997-06-25	ARCH	Teaching	15600-39100	1552203
70	CHAVAN UMESH VINAYAK	Regular	2000-03-03	2000-03-03	ARCH	Teaching	15600-39100	1407564
71	BANGAD MAHESH RAMESHWAR	Regular	2010-10-25	2010-10-25	ARCH	Teaching	15600-39100	1025064
72	KHATAVKAR ANUPAMA YUVARAJ	Regular	2014-05-20	2014-05-20	MARC	Teaching	15600-39100	882477
73	OGALE SMITA SAMEER	Regular	2016-11-28	2016-11-28	ARCH	Teaching	15600-39100	857673
74	DHAMANKAR NAMRATA ATUL	Adhoc	2008-12-22	2008-12-22	ARCH	Teaching	15600-39100	888201
75	ANDHARE SAYALI PRADEEP	Adhoc	2010-06-07	2010-06-07	ARCH	Teaching	15600-39100	869225
76	NAGARKAR GEETA GIRISH	Adhoc	2014-05-20	2014-05-20	ARCH	Teaching		663735
77	BARVE AMRUTA MADHUR	Adhoc	2016-11-28	2016-11-28	ARCH	Teaching	15600-39100	701743
78	KULKARNI SAYALI VIJAY	Adhoc	2016-11-28	2016-11-28	ARCH	Teaching	15600-39100	687825
79	GADKARI SURABHI UDAY	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching	15600-39100	690597
80	JOG NINAD PRATAP	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching	15600-39100	691959
81	MARATHE SOURABH DHANANJAY	Adhoc	2019-06-03	2019-06-03	ARCH	Teaching	15600-39100	756946
82	ATNURKAR KANCHAN ANIL	Adhoc	2013-06-01	2013-06-01	ARCH	Teaching	15600-39100	615960
83	JOSHI YASH MUKESH	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching	15600-39100	553844
84	GARUD AMRUTA SHRIKRISHNA	Adhoc	2022-01-03	2022-01-03	ARCH	Teaching	15600-39100	672960
85	JOSHI SIDDHI VIKAS	Adhoc	2022-03-01	2022-03-01	ARCH	Teaching	15600-39100	618960
86	ADKAR NEHA KUNAL	Adhoc	2017-08-01	2017-08-01	MARC	Teaching	15600-39100	708130

87	DIXIT NIDHI MUKESH	Adhoc	2017-06-05	2017-06-05	ARCH	Teaching	15600-39100	674685
88	DHAMALE SUPRIYA SHASHIKANT	Adhoc	2019-12-16	2019-12-16	ARCH	Teaching	15600-39100	605968
89	KADAM KETAKI SATISH	Adhoc	2021-06-07	2021-06-07	ARCH	Teaching	15600-39100	457548
90	KOLHATKAR NEIL ANIRUDDHA	Adhoc	2022-01-03	2022-01-03	ARCH	Teaching	15600-39100	636960
91	NAMJOSHI PRITI MILIND	Adhoc	2021-06-07	2021-06-07	ARCH	Teaching		257200
92	GATHANI KAVITA KISHOR	Adhoc	2017-11-20	2017-11-20	ARCH	Teaching		204510
93	CHUTAKE BHAGYASHREE RAHUL	Adhoc	2019-06-03	2019-06-03	ARCH	Teaching		325233
94	MAHAJAN DARSHAN CHANDRAKANT	Adhoc	2019-06-03	2019-06-03	ARCH	Teaching		190428
95	DIWAN RUTUPARNA ARUN	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching		193871
96	ALBAL SHWETA VENKATESH	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching		221000
97	DHERE VRUSHALI VITTHAL	Adhoc	2019-06-03	2019-06-03	ARCH	Teaching		178790
98	HINGNE NEERAJA SHRINIVAS	Adhoc	2017-06-05	2017-06-05	ARCH	Teaching		317629
99	JAIN SANKET ARUNKUMAR	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching		267903
100	PAWAR SIDDHI SUDHAKAR	Adhoc	2018-07-01	2018-07-01	ARCH	Teaching		182900
101	RAMTEERTHKAR SHRUTI UDAY	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching		187400
102	HAKIMJI ALIAKBAR SAIFEE	Adhoc	2018-07-01	2018-07-01	ARCH	Teaching		122867
103	CHANDWANIA MISTRY KHUSHBOO DHRUV	Adhoc	2021-06-07	2021-06-07	ARCH	Teaching		179400
104	GAWANDE SWAPNIL SANJAY	Adhoc	2012-12-17	2012-12-17	MARC	Teaching		401936
105	SARDESAI KAUSHIK AJAY	Adhoc	2019-07-08	2019-07-08	MARC	Teaching	15600-39100	461680
106	BAMBAWALE AVANTI ANIRUDDHA	Adhoc	2022-06-13	2022-06-13	ARCH	Teaching	15600-39100	804667
107	DHAMAL NILIMA MOHAN	Adhoc	2021-06-07	2021-06-07	ARCH	Teaching	15600-39100	575460
108	SAKHARDANDE NISHIGANDHA SANTOSH	Regular	2022-07-11	2022-07-11	ARCH	Teaching		347097
109	GIRGAONKAR PIYUSH SANDEEP	Adhoc	2022-06-13	2022-06-13	ARCH	Teaching		900000
110	ATHWALE MANDAR SUNIL	Adhoc	2022-06-13	2022-06-13	ARCH	Teaching		360000
111	JOSHI NEHA GAURAV	Regular	2014-09-06	2014-09-06	ARCH	Teaching	15600-39100	908226
112	LELE ANAND VITTHAL	Temporary	1997-12-01	1997-12-01	ARCH	Teaching		432903
113	AGARWAL KHUSHBOO DINESH	Adhoc	2016-11-28	2016-11-28	ARCH	Teaching		18000
114	KHADAKE VAIDEHI ANIRUDDHA	Adhoc	2022-08-01	2022-08-01	ARCH	Teaching		192000
115	BHANJA TAPATI TAPANWITA	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching		26000
116	GURJAR MEDHA MUKUND	Adhoc	2017-06-05	2017-06-05	ARCH	Teaching		26000
117	SONPATKI PRADNYA PRABHAKAR	Adhoc	2021-06-07	2021-06-07	ARCH	Teaching		25500
118	YADGIKAR DEVIKA SHAILESH	Adhoc	2018-06-04	2018-06-04	ARCH	Teaching		22000
119	INDALKAR SONALI SHIVAJI	Adhoc	2019-06-03	2019-06-03	ARCH	Teaching		22000
120	BAPAT SUNITA VASUDEO	Adhoc	2017-11-20	2017-11-20	ARCH	Teaching		22000
121	LATKAR VIDULA GANESH	Adhoc	2022-01-03	2022-01-03	ARCH	Teaching		285400
122	GURAV-JOSHI NIKITA AMBADAS	Adhoc	2018-07-01	2018-07-01	ARCH	Teaching		60960
123	NATU DIPTI MANGESH	Adhoc	2022-08-01	2022-08-01	ARCH	Teaching		253355
124	KASHYAP ANURAG MADHUSUDAN	Regular	1994-07-01	1994-07-01	ARCH	Teaching	37400-67000	3031326
125	PRADHAN AMITA SACHIN	Regular	2022-03-14	2022-03-14	ARCH	Teaching	37400-67000	1489050
126	KAMALAPURKAR SHUBHADA ASHOK	Regular	1996-07-09	1996-07-09	ARCH	Teaching	37400-67000	2727000
127	JOSHI SHRUTI SANJAY	Regular	1996-07-10	1996-07-10	ARCH	Teaching	37400-67000	2497770
128	GOKHALE VASUDHA ASHUTOSH	Regular	2002-12-01	2002-12-01	ARCH	Teaching	37400-67000	2807910
129	KARVE SUJATA ABHIJIT	Regular	2002-12-01	2002-12-01	ARCH	Teaching	37400-67000	2287872
130	SHIRODKAR MEERA PANKAJ	Regular	2005-12-27	2005-12-27	ARCH	Teaching	37400-67000	1941441
131	DHONGDE SHARVEY RAMESH	Regular	2006-06-12	2006-06-12	MARC	Teaching	37400-67000	2287872
132	SAHASRABUDHE SWATI CHETAN	Regular	2007-08-13	2007-08-14	MARC	Teaching	37400-67000	1941441
133	SARDESHPANDE DHANASHREE NITIN	Regular	2010-05-26	2010-05-26	MARC	Teaching	37400-67000	2029734
134	SAHASRABUDHE CHETAN VIJAY	Regular	2006-10-14	2006-10-14	ARCH	Teaching	37400-67000	1844298
135	PENDSE SANJEEVANI ABHAY	Regular	2008-11-25	2008-11-25	ARCH	Teaching	15600-39100	1382777
136	JOSHI ASMITA SUBHASH	Regular	2006-09-15	2006-09-15	ARCH	Teaching	37400-67000	2089863
137	ANAGAL VAISHALI MANGESH	Regular	2007-06-18	2007-06-18	ARCH	Teaching	37400-67000	1914606
138	KULKARNI POORVA MILIND	Regular	2006-11-12	2006-11-12	ARCH	Teaching	37400-67000	1857228
139	CHANDWANIA DHRUV MUKESH	Regular	2010-06-07	2010-06-07	ARCH	Teaching	37400-67000	1548741
140	VERMA AARTI SUSHANT	Regular	2010-06-07	2010-06-07	ARCH	Teaching	37400-67000	1535239
141	WANKHADE DHARATI RAJESH	Regular	2013-06-01	2013-06-01	ARCH	Teaching	15600-39100	1356203
142	ZITE MADHURI SAGAR	Regular	2016-11-28	2016-11-28	ARCH	Teaching	37400-67000	1482435
143	JOSHI PRAKASH ARWIND	Adhoc	2006-10-14	2006-10-14	ARCH	Teaching		1209537
144	DEO SADASHIV MORESHWAR	Adhoc	2010-06-07	2010-06-07	ARCH	Teaching		120000
145	KHANDEKAR ANITA VINAY	Adhoc	2017-06-05	2017-06-05	ARCH	Teaching		226187
146	PESHAVE CHAITANYA PADMAKAR	Adhoc	2017-11-20	2017-11-20	ARCH	Teaching		216393
147	MURUGKAR KAVITA ABHIJEET	Regular	2007-04-14	2007-04-14	ARCH	Teaching	37400-67000	524722
148	MIJAR SNEHAL NIKHIL	Adhoc	2022-09-19	2022-09-19	MARC	Teaching		158387
149	KOLHATKAR KSHITIJIA SUDHANVA	Adhoc	2017-10-05	2017-10-05	MARC	Teaching		355200
150	LATKAR VAISHALI PRASAD	Adhoc	2022-03-29	2022-03-29	ARCH	Teaching	37400-67000	1923745
151	KOLHATKAR SUDHANVA MADHAV	Adhoc	2001-01-01	2001-01-01	ARCH	Teaching		257200
152	RAJWADE SONALI ATUL	Adhoc	2016-12-13	2016-12-13	MARC	Teaching		232667
153	KULKARNI PRAJAKTA SANGRAM	Regular	2012-12-13	2012-12-13	MARC	Teaching	37400-67000	1778015
154	KOLHATKAR ANIRUDDHA MADHAV	Adhoc	2002-12-01	2002-12-01	ARCH	Teaching		558800

(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	800	10:1	61	16	0	
2	MARC	120	10:1	15	0	2	
(d)	Teaching To Non-Teaching Ratio -						

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1:7	1:1:7

**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>		1000	
<b>Reading hall capacity</b>		120	
<b>Total carpet Area Sq.Mtr.</b>		362.63	
a)	No. of Titles	350	
b)	No. of Books	386	
c)	No. of National Journals	16	
d)	No. of International Journals	7	
e)	Non-Teaching Journals	4	
<b>Total Cost of</b>			
f)	a) Books	9.01	Lakhs
	b) Subscription for Journal	1	Lakhs
g)	Cost of Furniture	0	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	300
j)	No. of Computer available in the Library	PIII	0
		PIV	15
		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.	Library Management software, QR code for Books, Web-OPAC , scanning , , e- Books, Wi-Fi ,AC , Biomet	
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		468
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		3
5	Number of Applications Software's available		23
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		48
7	Number of Scanners available		03
8	Total cost of the printers and scanners		0
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 300 mbps
14	Specify Bandwidth available		300 mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	29615118
17	Cost of Software in Computer Center	Rs. Lakhs	4387799
18	Cost of Furniture in Computer Center	Rs. Lakhs	5156898
19	Annual fee of the Internet Services in	Rs. Lakhs	1269000
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	3
	6. Maintenance Staff	Y	3
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	PROFESSOR	10	9
2	ASSISTANT PROFESSOR	45	59
3	ADMINISTRATIVE OFFICER	2	2
4	ASSISTANT ADMINISTRATIVE OFFICER	1	1
5	ACCOUNTANT	1	1
6	ASSISTANT ACCOUNTS OFFICER	2	2
7	HEAD CLERK	1	1
8	ASSISTANT LIBRARIAN	1	1
9	SENIOR CLERK	3	3
10	TECHNICAL ASSISTANT	6	6
11	LIBRARY CLERK	2	2
12	JUNIOR CLERK	12	12
13	FAB LAB SUPERVISOR	1	1
14	FAB LAB TECHNICIAN	1	1
15	LAB ASSISTANT	5	5
16	ELECTRICIAN CUM OPERATOR	1	1
17	LIBRARY ATTENDANT	1	1
18	PEON	17	17
19	ASSISTANT ESTATE MANAGER	1	1
20	ELECTRICAL ENGG	1	1
21	ELECTRICIAN	1	1
22	SECURITY OFFICER	1	1
23	SITE SUPERVISOR	2	2
24	JR ELCT ENGG	1	1
25	PRINCIPAL	1	1
26	LIBRARIAN	1	1
27	ASSOCIATE PROFESSOR	19	20
Total		140	154
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**

<b>Name of the College /Institute</b>	AR6261, MA6261 - Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune
<b>Address</b>	Karvenagar, Pune 411052

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	MARC	Non FRA	Hostel	Hospital	Trust
1	FEES	157463581	143442858	14020723	0	0	0	0
2	OTHER INCOME	167984	146902	21082	0	0	0	0
<b>Total Income</b>		<b>157631565</b>	<b>143589760</b>	<b>14041805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	650001	Total 0 Deductible 0	Total 650001 Deductible 0	0	0	0	0
2	Bank Interest Income	164983	Total 144902 Deductible 0	Total 20081 Deductible 0	0	0	0	0
3	Grant - Exam Remuneration / University pro-rata fe	1760674	Total 1626951 Deductible 0	Total 133723 Deductible 0	0	0	0	0
4	Admission Cancellation Fees	3000	Total 2000 Deductible 0	Total 1000 Deductible 0	0	0	0	0
5	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	15681722	Total 14242366 Deductible 0	Total 1439356 Deductible 0	0	0	0	0
6	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	139371185	Total 127573541 Deductible 0	Total 11797644 Deductible 0	0	0	0	0
<b>Total Income</b>		<b>157631565</b>	<b>143589760</b>	<b>14041805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Deductible Income</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	EDUCATIONAL EXPENSES	20853290	17252545	3600745	0	0	0	0
2	OTHER DIRECT EXPENSES	217436	185800	31636	0	0	0	0
3	SALARIES & WAGES	109914968	92316700	17598268	0	0	0	0
4	ESTABLISHMENT EXPENSES	57735461	52014744	5720717	0	0	0	0
5	DEPRECIATION ACCOUNT	14954968	13709275	1245693	0	0	0	0
<b>Total Expenses</b>		<b>203676123</b>	<b>175479064</b>	<b>28197059</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details			Segmental bifurcation of Expenses					
Main Head	Sub Head	Total Expenses	ARCH	MARC	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	75748818	Total 63055883 Paid 55860416 Provision for Unpaid 7195467 Claimed 63055883	Total 12692935 Paid 11417653 Provision for Unpaid 1275282 Claimed 12692935	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	417564	Total 352764 Paid 352764 Provision for	Total 64800 Paid 64800 Provision for	0	0	0	0

			Unpaid 0 Claimed 352764	Unpaid 0 Claimed 64800				
Salary - Teaching Staff	Admin Charges PF	40665	Total 34120 Paid 34120 Provision for Unpaid 0 Claimed 34120	Total 6545 Paid 6545 Provision for Unpaid 0 Claimed 6545	0	0	0	0
Salary - Teaching Staff	Gratuity paid	4165066	Total 3181894 Paid 3181894 Provision for Unpaid 0 Claimed 3181894	Total 983172 Paid 983172 Provision for Unpaid 0 Claimed 983172	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	209377	Total 191937 Paid 191937 Provision for Unpaid 0 Claimed 191937	Total 17440 Paid 17440 Provision for Unpaid 0 Claimed 17440	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	23962532	Total 20705895 Paid 18979359 Provision for Unpaid 1726536 Claimed 20705895	Total 3256637 Paid 2977732 Provision for Unpaid 278905 Claimed 3256637	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1180200	Total 985800 Paid 985800 Provision for Unpaid 0 Claimed 985800	Total 194400 Paid 194400 Provision for Unpaid 0 Claimed 194400	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	94883	Total 79612 Paid 79612 Provision for Unpaid 0 Claimed 79612	Total 15271 Paid 15271 Provision for Unpaid 0 Claimed 15271	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	108190	Total 94343 Paid 0 Provision for Unpaid 0 Claimed 94343	Total 13847 Paid 0 Provision for Unpaid 0 Claimed 13847	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1838434	Total 1529906 Paid 1529906 Provision for Unpaid 0 Claimed 1529906	Total 308528 Paid 308528 Provision for Unpaid 0 Claimed 308528	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	488547	Total 447854 Paid 447854 Provision for Unpaid 0 Claimed 447854	Total 40693 Paid 40693 Provision for Unpaid 0 Claimed 40693	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <b>Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	14315412	Total 12170579 Claimed 12170579	Total 2144833 Claimed 2144833	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <b>Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</b>	369100	Total 137100 Claimed 137100	Total 232000 Claimed 232000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <b>Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</b>	931600	Total 592100 Claimed 592100	Total 339500 Claimed 339500	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	139263	Total 127794 Claimed 127794	Total 11469 Claimed 11469	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	2423992	Total 1997880 Claimed 1997880	Total 426112 Claimed 426112	0	0	0	0

Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	8533975	<b>Total</b> 7850981 <b>Claimed</b> 7850981	<b>Total</b> 682994 <b>Claimed</b> 682994	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <b>Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</b>	223328	<b>Total</b> 223328 <b>Claimed</b> 223328	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	4387800	<b>Total</b> 3842995 <b>Claimed</b> 3842995	<b>Total</b> 544805 <b>Claimed</b> 544805	0	0	0	0
Audit Fees	Audit Fee - College	539054	<b>Total</b> 456966 <b>Claimed</b> 456966	<b>Total</b> 82088 <b>Claimed</b> 82088	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	107999	<b>Total</b> 92999 <b>Claimed</b> 92999	<b>Total</b> 15000 <b>Claimed</b> 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	128000	<b>Total</b> 84000 <b>Claimed</b> 84000	<b>Total</b> 44000 <b>Claimed</b> 44000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <b>Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper</b>	62045	<b>Total</b> 62045 <b>Claimed</b> 62045	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenditure of Advertisement	Admission published in the newspaper <b>Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</b>	60700	<b>Total</b> 29064 <b>Claimed</b> 29064	<b>Total</b> 31636 <b>Claimed</b> 31636	0	0	0	0
Expenditure of Advertisement	Advertisement - General <b>Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</b>	94691	<b>Total</b> 94691 <b>Claimed</b> 94691	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	910008	<b>Total</b> 837413 <b>Claimed</b> 837413	<b>Total</b> 72595 <b>Claimed</b> 72595	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4146775	<b>Total</b> 3649375 <b>Claimed</b> 3649375	<b>Total</b> 497400 <b>Claimed</b> 497400	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <b>Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any</b>	287557	<b>Total</b> 242236 <b>Claimed</b> 242236	<b>Total</b> 45321 <b>Claimed</b> 45321	0	0	0	0
Expenses related to Students	6. Induction Program	52248	<b>Total</b> 41132 <b>Claimed</b> 41132	<b>Total</b> 11116 <b>Claimed</b> 11116	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	14391	<b>Total</b> 1782 <b>Claimed</b> 1782	<b>Total</b> 12609 <b>Claimed</b> 12609	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <b>Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</b>	449870	<b>Total</b> 445870 <b>Claimed</b> 445870	<b>Total</b> 4000 <b>Claimed</b> 4000	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	2265048	<b>Total</b> 1946174 <b>Claimed</b> 1946174	<b>Total</b> 318874 <b>Claimed</b> 318874	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	122229	<b>Total</b> 118689 <b>Claimed</b> 118689	<b>Total</b> 3540 <b>Claimed</b> 3540	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	146342	<b>Total</b> 9297 <b>Claimed</b> 9297	<b>Total</b> 137045 <b>Claimed</b> 137045	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	548485	<b>Total</b> 478624 <b>Claimed</b> 478624	<b>Total</b> 69861 <b>Claimed</b> 69861	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	594603	<b>Total</b> 545822 <b>Claimed</b> 545822	<b>Total</b> 48781 <b>Claimed</b> 48781	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	1269000	<b>Total</b> 1254157 <b>Claimed</b> 1254157	<b>Total</b> 14843 <b>Claimed</b> 14843	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	35116	<b>Total</b> 24590 <b>Claimed</b> 24590	<b>Total</b> 10526 <b>Claimed</b> 10526	0	0	0	0
Communication Expenses	Postage, Courier Charges	18145	<b>Total</b> 18002 <b>Claimed</b> 18002	<b>Total</b> 143 <b>Claimed</b> 143	0	0	0	0
Printing and Stationery	Other stationary	1090921	<b>Total</b> 941593 <b>Claimed</b> 941593	<b>Total</b> 149328 <b>Claimed</b> 149328	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	3216420	<b>Total</b> 3216420	<b>Total</b> 0	0	0	0	0

			Claimed 3216420	Claimed 0				
Establishment Expenses	Water and Tanker Charges <b>Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</b>	1353631	<b>Total</b> 1353631 <b>Claimed</b> 1353631	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff <b>Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately)</b> <b>2. Total amount paid to contractor</b> <b>3. TDS amount deducted and deposited with IT</b> <b>4. GST collected and paid to GST department</b>	1210822	<b>Total</b> 1210822 <b>Claimed</b> 1210822	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <b>Upload - following Document in one pdf - 1. No. of persons employed</b> <b>2. Total amount paid to contractor</b> <b>3. TDS amount deducted and deposited with IT</b> <b>4. GST collected and paid to GST department</b>	3236883	<b>Total</b> 2948469 <b>Claimed</b> 2948469	<b>Total</b> 288414 <b>Claimed</b> 288414	0	0	0	0
Contractual Services	Security services <b>Upload - following Document in one pdf - 1. No. of persons employed</b> <b>2. Total amount paid to contractor</b> <b>3. TDS amount deducted and deposited with IT</b> <b>4. GST collected and paid to GST department</b>	1703084	<b>Total</b> 1703084 <b>Claimed</b> 1703084	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	6787	<b>Total</b> 0 <b>Claimed</b> 0	<b>Total</b> 6787 <b>Claimed</b> 6787	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	11167040	<b>Total</b> 9696060 <b>Claimed</b> 9696060	<b>Total</b> 1470980 <b>Claimed</b> 1470980	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	14954968	<b>Total</b> 13709275 <b>Claimed</b> 0	<b>Total</b> 1245693 <b>Claimed</b> 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	534515	<b>Total</b> 394017 <b>Claimed</b> 394017	<b>Total</b> 140498 <b>Claimed</b> 140498	0	0	0	0
Rent	Rent for college building paid to trust	13770000	<b>Total</b> 12270000 <b>Claimed</b> 0	<b>Total</b> 1500000 <b>Claimed</b> 0	0	0	0	0
<b>Total Expenses</b>		203676123	175479064	28197059	0	0	0	0
<b>Total Claimed Expenses</b>			149499789	25451366				

**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: Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune

Code: AR6261

Location: Karvenagar, Pune 411052

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	Net Annual	Gross Salary as
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															Salary	per Form 16
1	Teaching	Regular	Approved	Yes	KASHYAP ANURAG MADHUSUDAN	PRINCIPAL	01-07-1994	NA	ARCH	Applicable and Submitted	50100286600840 HDFC Bank LTD	Nationalized / Private / Scheduled	3031326	Bank Transfer	1613821	3023844
2	Teaching	Regular	Approved	Yes	GOKHALE VASUDHA ASHUTOSH	PROFESSOR	01-12-2002	NA	ARCH	Applicable and Submitted	009002300010112 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	2807910	Bank Transfer	2141986	2801008
3	Teaching	Regular	Approved	Yes	KAMALAPURKAR SHUBHADA ASHOK	PROFESSOR	09-07-1996	NA	ARCH	Applicable and Submitted	50100304052200 HDFC Bank LTD	Nationalized / Private / Scheduled	2727000	Bank Transfer	2103164	2722715
4	Teaching	Regular	Approved	Yes	JOSHI SHRUTI SANJAY	PROFESSOR	10-07-1996	NA	ARCH	Applicable and Submitted	50100304051325 HDFC Bank LTD	Nationalized / Private / Scheduled	2497770	Bank Transfer	1918176	2493761
5	Teaching	Regular	Approved	Yes	KARVE SUJATA ABHIJIT	PROFESSOR	01-12-2002	NA	ARCH	Applicable and Submitted	0000003007798450 State Bank Of India	Nationalized / Private / Scheduled	2287872	Bank Transfer	1792545	2282246
6	Teaching	Regular	Approved	Yes	DHONGDE SHARVEY RAMESH	PROFESSOR	12-06-2006	NA	MARC	Applicable and Submitted	50100286599843 HDFC Bank LTD	Nationalized / Private / Scheduled	2287872	Bank Transfer	1772578	2283074
7	Teaching	Regular	Approved	Yes	JOSHI ASMITA SUBHASH	ASSOCIATE PROFESSOR	15-09-2006	NA	ARCH	Applicable and Submitted	50100294828481 HDFC Bank LTD	Nationalized / Private / Scheduled	2089863	Bank Transfer	1636046	2086952
8	Teaching	Regular	Approved	Yes	SARDESHPANDE DHANASHREE NITIN	PROFESSOR	26-05-2010	NA	MARC	Applicable and Submitted	00641000017722 HDFC Bank LTD	Nationalized / Private / Scheduled	2029734	Bank Transfer	1602067	2024746
9	Teaching	Regular	Approved	Yes	SHIRODKAR MEERA PANKAJ	PROFESSOR	27-12-2005	NA	ARCH	Applicable and Submitted	50100286600063 HDFC Bank LTD	Nationalized / Private / Scheduled	1941441	Bank Transfer	1455280	1938391
10	Teaching	Regular	Approved	Yes	SAHASRABUDHE SWATI CHETAN	PROFESSOR	14-08-2007	NA	MARC	Applicable and Submitted	50100322105065 HDFC Bank LTD	Nationalized / Private / Scheduled	1941441	Bank Transfer	1543661	1936743
11	Teaching	Adhoc	Approved	Yes	LATKAR VAISHALI PRASAD	ASSOCIATE PROFESSOR	29-03-2022	NA	ARCH	Applicable and Submitted	42520100000672 BANK OF BARODA	Nationalized / Private / Scheduled	1923745	Bank Transfer	1540040	1773495
12	Teaching	Regular	Approved	Yes	ANAGAL VAISHALI MANGESH	ASSOCIATE PROFESSOR	18-06-2007	NA	ARCH	Applicable and Submitted	50100304052189 HDFC Bank LTD	Nationalized / Private / Scheduled	1914606	Bank Transfer	1446138	1911171
13	Teaching	Regular	Approved	Yes	KULKARNI POORVA MILIND	ASSOCIATE PROFESSOR	12-11-2006	NA	ARCH	Applicable and Submitted	ICIC0000073 007301567343	Nationalized / Private / Scheduled	1857228	Bank Transfer	1484465	1851625
14	Teaching	Regular	Approved	Yes	SAHASRABUDHE CHETAN VIJAY	PROFESSOR	14-10-2006	NA	ARCH	Applicable and Submitted	50100312310157 HDFC Bank LTD	Nationalized / Private / Scheduled	1844298	Bank Transfer	1487032	1843741
15	Teaching	Regular	Approved	Yes	KULKARNI PRAJAKTA SANGRAM	ASSOCIATE PROFESSOR	13-12-2012	NA	MARC	Applicable and Submitted	50100294828567 HDFC Bank LTD	Nationalized / Private / Scheduled	1778015	Bank Transfer	1498313	1730108
16	Teaching	Regular	Approved	Yes	NICHALE KIRAN SURESH	ASSISTANT PROFESSOR	25-06-1997	NA	ARCH	Applicable and Submitted	50100320519291 HDFC Bank LTD	Nationalized / Private / Scheduled	1552203	Bank Transfer	1117203	1548404
17	Teaching	Regular	Approved	Yes	CHANDWANIA DHRUV MUKESH	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	50100294828554 HDFC Bank LTD	Nationalized / Private / Scheduled	1548741	Bank Transfer	1361551	1547083
18	Teaching	Regular	Approved	Yes	VERMA AARTI SUSHANT	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	50100286599537 HDFC Bank LTD	Nationalized / Private / Scheduled	1535239	Bank Transfer	1265057	1535252
19	Teaching	Regular	Approved	Yes	PRADHAN AMITA SACHIN	LIBRARIAN	14-03-2022	NA	ARCH	Applicable and Submitted	50100514118819 HDFC Bank LTD	Nationalized / Private / Scheduled	1489050	Bank Transfer	1249496	1427461
20	Teaching	Regular	Approved	Yes	ZITE MADHURI SAGAR	ASSOCIATE PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	009002300025592 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	1482435	Bank Transfer	1287720	1477980
21	Teaching	Regular	Approved	Yes	CHAVAN UMESH VINAYAK	ASSISTANT PROFESSOR	03-03-2000	NA	ARCH	Applicable and Submitted	50100286599589 HDFC Bank LTD	Nationalized / Private / Scheduled	1407564	Bank Transfer	1108351	1404142
22	Teaching	Regular	Approved	Yes	PENDSE SANJEEVANI ABHAY	ASSOCIATE PROFESSOR	25-11-2008	NA	ARCH	Applicable and Submitted	50100286599642 HDFC Bank LTD	Nationalized / Private / Scheduled	1382777	Bank Transfer	1247642	1049124
23	Teaching	Regular	Approved	Yes	WANKHADE DHARATI RAJESH	ASSOCIATE PROFESSOR	01-06-2013	NA	ARCH	Applicable and Submitted	50100286600267 HDFC Bank LTD	Nationalized / Private / Scheduled	1356203	Bank Transfer	1303713	1008346
24	Teaching	Regular	Approved	Yes	DEVA PRASAD ARIGILA	ASSISTANT PROFESSOR	01-03-2013	NA	MARC	Applicable and Submitted	50100304052242 HDFC Bank LTD	Nationalized / Private / Scheduled	1272713	Bank Transfer	1083534	1261642
25	Teaching	Adhoc	Approved	Yes	JOSHI PRAKASH ARWIND	ASSOCIATE PROFESSOR	14-10-2006	NA	ARCH	Applicable and Submitted	009002300014167 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	1209537	Bank Transfer	928379	1344233
26	Teaching	Adhoc	Approved	Yes	PATWARDHAN JAYANT GOPAL	ASSISTANT PROFESSOR	20-05-2014	NA	ARCH	Applicable and Submitted	50100286600241 HDFC Bank LTD	Nationalized / Private / Scheduled	1115830	Bank Transfer	969386	1115213
27	Teaching	Regular	Approved	Yes	BANGAD MAHESH RAMESHWAR	ASSISTANT PROFESSOR	25-10-2010	NA	ARCH	Applicable and Submitted	50100222792590 HDFC Bank LTD	Nationalized / Private / Scheduled	1025064	Bank Transfer	953158	1030931
28	Teaching	Regular	Approved	Yes	JOSHI NEHA GAURAV	ASSISTANT PROFESSOR	06-09-2014	NA	ARCH	Applicable and Submitted	01491000041391 HDFC Bank LTD	Nationalized / Private / Scheduled	908226	Bank Transfer	824258	907210
29	Teaching	Adhoc	Approved	Yes	GIRGAONKAR PIYUSH SANDEEP	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	Applicable and Submitted	62432458775 State Bank Of India	Nationalized / Private / Scheduled	900000	Bank Transfer	819680	800000
30	Teaching	Adhoc	Approved	Yes	DHAMANKAR NAMRATA ATUL	ASSISTANT PROFESSOR	22-12-2008	NA	ARCH	Applicable and Submitted	50100304051236 HDFC Bank LTD	Nationalized / Private / Scheduled	888201	Bank Transfer	843253	886436
31	Teaching	Regular	Approved	Yes	KHATAVKAR ANUPAMA	ASSISTANT PROFESSOR	20-05-2014	NA	MARC	Applicable and Submitted	50100294828531 HDFC Bank LTD	Nationalized / Private /	882477	Bank Transfer	803646	881786

					YUVARAJ					Submitted		Scheduled				
32	Teaching	Adhoc	Approved	Yes	ANDHARE SAYALI PRADEEP	ASSISTANT PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	009002300019355 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	869225	Bank Transfer	820572	868981
33	Teaching	Regular	Approved	Yes	OGALE SMITA SAMEER	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	50100286599971 HDFC Bank LTD	Nationalized / Private / Scheduled	857673	Bank Transfer	783838	856994
34	Teaching	Adhoc	Approved	Yes	BAMBAWALE AVANTI ANIRUDDHA	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	Applicable and Submitted	050100226907000 HDFC Bank LTD	Nationalized / Private / Scheduled	804667	Bank Transfer	745314	719667
35	Teaching	Adhoc	Approved	Yes	MARATHE SOURABH DHANANJAY	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	50100302873690 HDFC Bank LTD	Nationalized / Private / Scheduled	756946	Cheque	686977	766757
36	Teaching	Adhoc	Approved	Yes	ADKAR NEHA KUNAL	ASSISTANT PROFESSOR	01-08-2017	NA	MARC	Applicable and Submitted	50100294828376 HDFC Bank LTD	Nationalized / Private / Scheduled	708130	Bank Transfer	665484	706565
37	Teaching	Adhoc	Approved	Yes	BARVE AMRUTA MADHUR	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	009002300020573 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	701743	Bank Transfer	660282	700874
38	Teaching	Adhoc	Approved	Yes	JOG NINAD PRATAP	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100286599945 HDFC Bank LTD	Nationalized / Private / Scheduled	691959	Cheque	651970	695735
39	Teaching	Adhoc	Approved	Yes	GADKARI SURABHI UDAY	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100304052265 HDFC Bank LTD	Nationalized / Private / Scheduled	690597	Cheque	649274	701138
40	Teaching	Adhoc	Approved	Yes	KULKARNI SAYALI VIJAY	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	50100294827883 HDFC Bank LTD	Nationalized / Private / Scheduled	687825	Bank Transfer	633802	685882
41	Teaching	Adhoc	Approved	Yes	MEHTA SUJATA HEMPRAKASH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100294826841 HDFC Bank LTD	Nationalized / Private / Scheduled	683817	Bank Transfer	645996	682693
42	Teaching	Adhoc	Approved	Yes	DIXIT NIDHI MUKESH	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	50100304052226 HDFC Bank LTD	Nationalized / Private / Scheduled	674685	Bank Transfer	622959	676783
43	Teaching	Adhoc	Approved	Yes	GARUD AMRUTA SHRIKRISHNA	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	Applicable and Submitted	2724129005167 CANARA BANK	Nationalized / Private / Scheduled	672960	Bank Transfer	638401	636352
44	Teaching	Adhoc	Approved	Yes	NAGARKAR GEETA GIRISH	ASSISTANT PROFESSOR	20-05-2014	NA	ARCH	Applicable and Submitted	50100286599626 HDFC Bank LTD	Nationalized / Private / Scheduled	663735	Bank Transfer	626434	656772
45	Teaching	Adhoc	Approved	Yes	KOLHATKAR NEIL ANIRUDDHA	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	Applicable and Submitted	01031000112324 HDFC Bank LTD	Nationalized / Private / Scheduled	636960	Bank Transfer	625872	531190
46	Teaching	Temporary	Not Approved	Yes	LELE ANAND VITTHAL	ASSISTANT PROFESSOR	01-12-1997	NA	ARCH	Applicable and Submitted	009002300004520 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	628064	Bank Transfer	416550	628064
47	Teaching	Adhoc	Approved	Yes	JOSHI YASH MUKESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026501 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	625804	Bank Transfer	538019	554196
48	Teaching	Adhoc	Approved	Yes	JOSHI SIDDHI VIKAS	ASSISTANT PROFESSOR	01-03-2022	NA	ARCH	Applicable and Submitted	609002010008127 Union Bank	Nationalized / Private / Scheduled	618960	Bank Transfer	609295	478312
49	Teaching	Adhoc	Approved	Yes	ATNURKAR KANCHAN ANIL	ASSISTANT PROFESSOR	01-06-2013	NA	ARCH	Applicable and Submitted	009002300021496 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	615960	Cheque	606295	472498
50	Teaching	Adhoc	Approved	Yes	DHAMALE SUPRIYA SHASHIKANT	ASSISTANT PROFESSOR	16-12-2019	NA	ARCH	Applicable and Submitted	20139205059 State Bank Of India	Nationalized / Private / Scheduled	605968	Bank Transfer	596715	484843
51	Teaching	Adhoc	Approved	Yes	KADAM KETAKI SATISH	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	32235758482 State Bank Of India	Nationalized / Private / Scheduled	598854	Bank Transfer	455117	441978
52	Teaching	Adhoc	Approved	Yes	DHAMAL NILIMA MOHAN	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	21742413000081 PUNJAB NATIONAL BANK LTD	Nationalized / Private / Scheduled	575460	Bank Transfer	565995	414345
53	Teaching	Adhoc	Approved	Yes	KOLHATKAR ANIRUDDHA MADHAV	ASSOCIATE PROFESSOR	01-12-2002	NA	ARCH	Applicable and Submitted	009002300010146 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	558800	Bank Transfer	544352	557075
54	Teaching	Regular	Approved	Yes	MURUGKAR KAVITA ABHIJEET	ASSOCIATE PROFESSOR	14-04-2007	NA	ARCH	Applicable and Submitted	50100294828541 HDFC Bank LTD	Nationalized / Private / Scheduled	524722	Bank Transfer	362240	706122
55	Teaching	Regular	Approved	Yes	SAKHARDANDE NISHIGANDHA SANTOSH	ASSISTANT PROFESSOR	11-07-2022	NA	ARCH	Applicable and Submitted	02231000004308 HDFC Bank LTD	Nationalized / Private / Scheduled	524057	Bank Transfer	330668	307097
56	Teaching	Adhoc	Approved	Yes	SARDESAI KAUSHIK AJAY	ASSISTANT PROFESSOR	08-07-2019	NA	MARC	Applicable and Submitted	11151000001565 HDFC Bank LTD	Nationalized / Private / Scheduled	461680	Bank Transfer	451661	370000
57	Teaching	Adhoc	Approved	Yes	GAWANDE SWAPNIL SANJAY	ASSISTANT PROFESSOR	17-12-2012	NA	MARC	Applicable and Submitted	50100312535321 HDFC Bank LTD	Nationalized / Private / Scheduled	401936	Bank Transfer	388555	415484
58	Teaching	Adhoc	Approved	Yes	ATHWALE MANDAR SUNIL	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	Applicable and Submitted	72810100007460 BANK OF BARODA	Nationalized / Private / Scheduled	360000	Bank Transfer	357971	320000
59	Teaching	Adhoc	Approved	Yes	KOLHATKAR KSHITIJ SUDHANVA	ASSOCIATE PROFESSOR	05-10-2017	NA	MARC	Applicable and Submitted	009002300013557 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	355200	Bank Transfer	350515	356409
60	Teaching	Adhoc	Approved	Yes	CHUTAKE BHAGYASHREE RAHUL	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	052310110011841 Bank of India	Nationalized / Private / Scheduled	325233	Bank Transfer	322802	322176
61	Teaching	Adhoc	Approved	Yes	HINGNE NEERAJA SHRINIVAS	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	50100043249781 HDFC Bank LTD	Nationalized / Private / Scheduled	317629	Bank Transfer	315198	325214
62	Teaching	Adhoc	Approved	Yes	LATKAR VIDULA GANESH	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	Applicable and Submitted	191901504256 ICICI BANK	Nationalized / Private /	285400	Bank Transfer	278649	350400

										Submitted		Scheduled					
63	Teaching	Adhoc	Approved	Yes	NAWALE RAHUL ASHOK	ASSISTANT PROFESSOR	01-06-2012	NA	MARC	Applicable and Submitted	009002300021369 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	281048	Bank Transfer	279421	241048	
64	Teaching	Adhoc	Approved	Yes	JAIN SANKET ARUNKUMAR	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100317052620 HDFC Bank LTD	Nationalized / Private / Scheduled	267903	Bank Transfer	250504	315595	
65	Teaching	Adhoc	Approved	Yes	NAMJOSHI PRITI MILIND	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	257200	Bank Transfer	254829	254700	
66	Teaching	Adhoc	Approved	Yes	KOLHATKAR SUDHANVA MADHAV	ASSOCIATE PROFESSOR	01-01-2001	NA	ARCH	Applicable and Submitted	009002300007203 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	257200	Bank Transfer	235065	256103	
67	Teaching	Adhoc	Approved	Yes	NATU DIPTI MANGESH	ASSISTANT PROFESSOR	01-08-2022	NA	ARCH	Applicable and Submitted	50100200568110 HDFC Bank LTD	Nationalized / Private / Scheduled	253355	Bank Transfer	251527	224439	
68	Teaching	Adhoc	Approved	Yes	RAJWADE SONALI ATUL	ASSOCIATE PROFESSOR	13-12-2016	NA	MARC	Applicable and Submitted	50100333186304 HDFC Bank LTD	Nationalized / Private / Scheduled	232667	Bank Transfer	231261	232667	
69	Teaching	Adhoc	Approved	Yes	KHANDEKAR ANITA VINAY	ASSOCIATE PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	20062328917 Bank of Maharashtra	Nationalized / Private / Scheduled	226187	Bank Transfer	224027	224937	
70	Teaching	Adhoc	Approved	Yes	ALBAL SHWETA VENKATESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026311 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	221000	Bank Transfer	218991	195460	
71	Teaching	Adhoc	Approved	Yes	PESHAVE CHAITANYA PADMAKAR	ASSOCIATE PROFESSOR	20-11-2017	NA	ARCH	Applicable and Submitted	003002300043617 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	216393	Bank Transfer	214434	214683	
72	Teaching	Adhoc	Approved	Yes	GATHANI KAVITA KISHOR	ASSISTANT PROFESSOR	20-11-2017	NA	ARCH	Applicable and Submitted	20097861457 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204510	Bank Transfer	202561	204800	
73	Teaching	Adhoc	Approved	Yes	DIWAN RUTUPARNA ARUN	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026366 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	193871	Bank Transfer	175712	191871	
74	Teaching	Adhoc	Approved	Yes	KHADAKE VAIDEHI ANIRUDDHA	ASSISTANT PROFESSOR	01-08-2022	NA	ARCH	Applicable and Submitted	00000011138361324 State Bank Of India	Nationalized / Private / Scheduled	192000	Bank Transfer	190232	168378	
75	Teaching	Adhoc	Approved	Yes	MAHAJAN DARSHAN CHANDRAKANT	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	20135028162 State Bank Of India	Nationalized / Private / Scheduled	190428	Bank Transfer	188460	186721	
76	Teaching	Adhoc	Approved	Yes	SHARTEERTHKAR SHRUTI UDAY	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100294827716 HDFC Bank LTD	Nationalized / Private / Scheduled	187400	Bank Transfer	186215	185174	
77	Teaching	Adhoc	Approved	Yes	PAWAR SIDDHI SUDHAKAR	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	Applicable and Submitted	50100252315541 HDFC Bank LTD	Nationalized / Private / Scheduled	182900	Bank Transfer	172715	178227	
78	Teaching	Adhoc	Approved	Yes	CHANDWANIA MISTRY KHUSHBOO DHURUV	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	110403130003125 THE SHAMRAO VITHAL CO. OP. BANK LTD.	Nationalized / Private / Scheduled	179400	Bank Transfer	178215	177122	
79	Teaching	Adhoc	Approved	Yes	DHERE VRUSHALI VITTHAL	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	912010018488383 Axis Bank	Nationalized / Private / Scheduled	178790	Bank Transfer	177032	183430	
80	Teaching	Adhoc	Approved	Yes	MUJAR SNEHAL NIKHIL	ASSOCIATE PROFESSOR	19-09-2022	NA	MARC	Applicable and Submitted	50100253692454 HDFC Bank LTD	Nationalized / Private / Scheduled	158387	Bank Transfer	156961	133387	
81	Teaching	Adhoc	Approved	Yes	HAKIMJI ALIAKBAR SAIFEE	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	Applicable and Submitted	009002300026425 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	122867	Bank Transfer	121722	118867	
82	Teaching	Adhoc	Approved	Yes	DEO SADASHIV MORESHWAR	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	009002300014631 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	120000	Bank Transfer	119937	93000	
83	Teaching	Adhoc	Approved	Yes	GURAV-JOSHI NIKITA AMBADAS	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	60960	Bank Transfer	63465	128670	
84	Teaching	Adhoc	Approved	Yes	GURJAR MEDHA MUND	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	009002300025873 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	26000	Bank Transfer	25799	52000	
85	Teaching	Adhoc	Approved	Yes	BHANJA TAPATI TAPANWITA	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026444 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	26000	Bank Transfer	25799	52000	
86	Teaching	Adhoc	Approved	Yes	SONPATKI PRADNYA PRABHAKAR	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	60000959253 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	25500	Bank Transfer	25299	51000	
87	Teaching	Adhoc	Approved	Yes	YADGIKAR DEVIKA SHAILESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026422 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	22000	Bank Transfer	21799	46934	
88	Teaching	Adhoc	Approved	Yes	INDALKAR SONALI SHIVAJI	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	22000	Bank Transfer	21799	44000	
89	Teaching	Adhoc	Approved	Yes	BAPAT SUNITA VASUDEO	ASSISTANT PROFESSOR	20-11-2017	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	22000	Bank Transfer	21799	44000	
90	Teaching	Adhoc	Approved	Yes	AGARWAL KHUSHBOO DINESH	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	009002300025574 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	18000	Bank Transfer	17799	36000	
91	Administration	Regular	Not Approved	Yes	KULKARNI SHRIPAD SHESHARAO	ADMINISTRATIVE OFFICER	19-03-1998	NA	ARCH	Applicable and Submitted	009002300004265 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	807247	Bank Transfer	746030	805275	
92	Administration	Regular	Not Approved	Yes	PAWAR SATISH SIDDAPPA	ASSISTANT ESTATE MANAGER	01-06-2014	NA	ARCH	Applicable and Submitted	12131050007151 HDFC Bank LTD	Nationalized / Private / Scheduled	718329	Bank Transfer	662240	712187	
93	Administration	Regular	Not Approved	Yes	MOHOKAR SANGITA SANJAY	HEAD CLERK	01-10-1994	NA	ARCH	Applicable and Submitted	0 na	Nationalized / Private /	715467	Bank Transfer	563631	713698	

										Submitted		Scheduled				
94	Administration	Regular	Not Approved	Yes	YEWALE BALU MAHADU	ELECTRICIAN	01-07-2000	NA	ARCH	Applicable and Submitted	50100342396734 HDFC Bank LTD	Nationalized / Private / Scheduled	664360	Bank Transfer	402542	662885
95	Administration	Regular	Not Approved	Yes	HINGE AMOL SHRIKANT	ADMINISTRATIVE OFFICER	14-01-2004	NA	ARCH	Applicable and Submitted	009002300011361 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	652365	Bank Transfer	613400	650770
96	Administration	Regular	Not Approved	Yes	BHARMAL UTTAM SHAMRAO	TECHNICAL ASSISTANAT	18-09-2006	NA	ARCH	Applicable and Submitted	50100342396747 HDFC Bank LTD	Nationalized / Private / Scheduled	603108	Bank Transfer	425289	601629
97	Administration	Regular	Not Approved	Yes	MORE SHASHIKANT SHATARAM	LAB ASSISTANT	20-07-1992	NA	MARC	Applicable and Submitted	009002300009763 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	584946	Bank Transfer	270710	583546
98	Administration	Regular	Not Approved	Yes	BAGWAN ILIYAS HARUNRASHID	TECHNICAL ASSISTANAT	12-01-0004	NA	ARCH	Applicable and Submitted	50100286600191 HDFC Bank LTD	Nationalized / Private / Scheduled	576561	Bank Transfer	532195	575140.001
99	Administration	Regular	Not Approved	Yes	JOSHI MRUDULAGAUARI ACHYUT	ACCOUNTANT	01-09-2017	NA	ARCH	Applicable and Submitted	50100299188887 HDFC Bank LTD	Nationalized / Private / Scheduled	541804	Bank Transfer	481701	540070
100	Administration	Regular	Not Approved	Yes	PATHAK SHILPA SATYAJEET	ASSISTANT ADMINISTRATIVE OFFICER	01-03-2006	NA	ARCH	Applicable and Submitted	50100292563497 HDFC Bank LTD	Nationalized / Private / Scheduled	524199	Bank Transfer	489719	516688
101	Administration	Regular	Not Approved	Yes	DAVALE SURAJ LAXMAN	SENIOR CLERK	05-07-2017	NA	ARCH	Applicable and Submitted	009002300025796 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	518826	Bank Transfer	486857	517550
102	Administration	Regular	Not Approved	Yes	SHINDE SANJAY PRALHAD	TECHNICAL ASSISTANAT	01-02-2008	NA	ARCH	Applicable and Submitted	50100342396891 HDFC Bank LTD	Nationalized / Private / Scheduled	511328	Bank Transfer	312105	510081
103	Administration	Regular	Not Approved	Yes	MANE RAJESH DATTATRAY	SENIOR CLERK	20-08-2010	NA	ARCH	Applicable and Submitted	50100286600152 HDFC Bank LTD	Nationalized / Private / Scheduled	505911	Bank Transfer	471893	504664
104	Administration	Regular	Not Approved	Yes	BANSODE SUKHADEV DAVALAPPA	LIBRARY CLERK	13-09-1994	NA	ARCH	Applicable and Submitted	50100286600040 HDFC Bank LTD	Nationalized / Private / Scheduled	480369	Bank Transfer	226211	479180
105	Administration	Regular	Not Approved	Yes	UDAMALE BABURAO PARSHURAM	ASSISTANT LIBRARIAN	02-09-1995	NA	ARCH	Applicable and Submitted	1485 Bhagini Nivedita Sah Bank Ltd.	Nationalized / Private / Scheduled	463108	Bank Transfer	398040	521400
106	Administration	Regular	Not Approved	Yes	PISAL SAGAR PRALHAD	TECHNICAL ASSISTANAT	19-03-2015	NA	ARCH	Applicable and Submitted	501002866000853 HDFC Bank LTD	Nationalized / Private / Scheduled	455961	Bank Transfer	433514	454830
107	Administration	Regular	Not Approved	Yes	JOSHI HARISH ANANT	JUNIOR CLERK	10-09-2007	NA	ARCH	Applicable and Submitted	50100514118670 HDFC Bank LTD	Nationalized / Private / Scheduled	445236	Bank Transfer	368726	446325
108	Administration	Regular	Not Approved	Yes	DUNAKHE MANJUSHA YESHWANT	JUNIOR CLERK	12-01-2004	NA	ARCH	Applicable and Submitted	009002300012360 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	437997	Bank Transfer	403397	436924
109	Administration	Regular	Not Approved	Yes	SHAHAPURKAR DINESH SHANKARAO	TECHNICAL ASSISTANAT	01-02-2008	NA	ARCH	Applicable and Submitted	50100337681288 HDFC Bank LTD	Nationalized / Private / Scheduled	423666	Cheque	123368	422622
110	Administration	Regular	Not Approved	Yes	DONGARE TRUPTI SANJAY	ASSISTANT ACCOUNTS OFFICER	01-08-2017	NA	ARCH	Applicable and Submitted	50100213706593 HDFC Bank LTD	Nationalized / Private / Scheduled	422187	Bank Transfer	269717	462298
111	Administration	Regular	Not Approved	Yes	PATIL SUHAS VASANT	TECHNICAL ASSISTANAT	02-04-2018	NA	ARCH	Applicable and Submitted	50100286600139 HDFC Bank LTD	Nationalized / Private / Scheduled	417558	Bank Transfer	394781	416514
112	Administration	Regular	Not Approved	Yes	JOSHI TEJASWINI PRABHAKAR	SENIOR CLERK	25-05-2009	NA	MARC	Applicable and Submitted	009002300018139 Bhagini Nivedita Sahakari Bank Ltd	Co-Operative Bank (A or B Category)	410259	Bank Transfer	365135	406776
113	Administration	Regular	Not Approved	Yes	ARAGE PRAVIN VASANTRAO	ELECTRICAL ENGG	01-03-2022	NA	ARCH	Applicable and Submitted	3272300252 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	405495	Bank Transfer	381263	403707
114	Administration	Regular	Not Approved	Yes	KULKARNI SADANAND HANMANT	JUNIOR CLERK	08-10-2008	NA	ARCH	Applicable and Submitted	009002300017459 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	396785	Bank Transfer	308541	395799
115	Administration	Regular	Not Approved	Yes	MAHADIK VINAYAK RAMAKANT	ELECTRICIAN CUM OPERATOR	01-12-2006	NA	MARC	Applicable and Submitted	50100286599804 HDFC Bank LTD	Nationalized / Private / Scheduled	394722	Bank Transfer	305384	393786
116	Administration	Regular	Not Approved	Yes	KULKARNI YOGESH JAYWANT	FAB LAB SUPERVISOR	10-06-2008	NA	MARC	Applicable and Submitted	009002300016674 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	383205	Bank Transfer	283389	378728
117	Administration	Regular	Not Approved	Yes	KULKARNI PRASHANT UDAY	JUNIOR CLERK	11-05-2010	NA	ARCH	Applicable and Submitted	50100342396849 HDFC Bank LTD	Nationalized / Private / Scheduled	382675	Bank Transfer	285927	381896
118	Administration	Regular	Not Approved	Yes	PARANJAPE ANIKET ARUN	ASSISTANT ACCOUNTS OFFICER	01-01-2014	NA	ARCH	Applicable and Submitted	50100294824683 HDFC Bank LTD	Nationalized / Private / Scheduled	376989	Cheque	361783	424435
119	Administration	Regular	Not Approved	Yes	GADGIL HARSHADA AVINASH	JUNIOR CLERK	14-08-2010	NA	ARCH	Applicable and Submitted	50100304051186 HDFC Bank LTD	Nationalized / Private / Scheduled	372000	Bank Transfer	285056	371072
120	Administration	Regular	Not Approved	Yes	BALWADKAR TRUPTI SUBHASH	JUNIOR CLERK	01-04-2010	NA	ARCH	Applicable and Submitted	009002300019193 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	371989	Bank Transfer	338780	371072
121	Administration	Regular	Not Approved	Yes	JADHAV NILESH RAGHUNATH	LAB ASSISTANT	01-04-2004	NA	ARCH	Applicable and Submitted	009002300011605 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	362421	Bank Transfer	277152	361572
122	Administration	Regular	Not Approved	Yes	BODAKE RUPESH DINKAR	LAB ASSISTANT	01-12-2007	NA	ARCH	Applicable and Submitted	50100095764252 HDFC Bank LTD	Nationalized / Private / Scheduled	362421	Bank Transfer	333176	361572
123	Administration	Regular	Not Approved	Yes	DESHMANE PRIYA SACHIN	LIBRARY CLERK	11-02-2011	NA	ARCH	Applicable and Submitted	50100286599820 HDFC Bank LTD	Nationalized / Private / Scheduled	350616	Bank Transfer	291023	349746
124	Administration	Regular	Not Approved	Yes	SUTAR RAVINDRA	JUNIOR CLERK	28-08-2006	NA	ARCH	Applicable and	009002300011651 Bhagini Nivedita	Nationalized / Private /	350616	Bank Transfer		349746



					HIRAMAN					Submitted	Sahakari Bank Ltd	Scheduled						
125	Administration	Regular	Not Approved	Yes	BHALEKAR ATUL MAHADEV	JUNIOR CLERK	11-01-2007	NA	ARCH	Applicable and Not Submitted	009002300006081 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	350616	Bank Transfer	183754	349746		
126	Administration	Regular	Not Approved	Yes	SHELKE BABI DHAKU	PEON	01-04-2004	NA	ARCH	Applicable and Not Submitted	009002300008208 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	340742	Cheque	283639	340074		
127	Administration	Regular	Not Approved	Yes	PAWAR ASHISH SURESH	SECURITY OFFICER	01-03-2022	NA	ARCH	Applicable and Submitted	36462068296 State Bank Of India	Nationalized / Private / Scheduled	336271	Cheque	311939	330333		
128	Administration	Regular	Not Approved	Yes	PHADNIS CHETAN RAVINDRA	PEON	01-11-2007	NA	ARCH	Applicable and Submitted	009002300015621 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	335159	Cheque	305090	334491		
129	Administration	Regular	Not Approved	Yes	SHELAR SANDEEP NARAYAN	PEON	01-11-2007	NA	ARCH	Applicable and Submitted	50100337681249 HDFC Bank LTD	Nationalized / Private / Scheduled	335159	Bank Transfer	195639	334491		
130	Administration	Regular	Not Approved	Yes	CHAVAN RANJANA VASANT	LIBRARY ATTENDANT	13-01-2006	NA	ARCH	Applicable and Submitted	009002300006238 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	334905	Bank Transfer		334114		
131	Administration	Regular	Not Approved	No	MANAKAR GANESH VISHNU	PEON	01-04-2004	NA	ARCH	Applicable and Submitted	009002300005515 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	324042	Bank Transfer		323280		
132	Administration	Regular	Not Approved	Yes	GONJARE ANURADHA SHAILESH	PEON	01-04-2004	NA	MARC	Applicable and Submitted	009002300008284 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	324042	Bank Transfer	253022	323280		
133	Administration	Regular	Not Approved	Yes	GHULE PARVATI GAJANAN	PEON	15-02-2015	NA	ARCH	Applicable and Submitted	009002300011621 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	324042	Bank Transfer	95414	323280		
134	Administration	Regular	Not Approved	Yes	PATIL BHIMASHANKAR ANAND	LAB ASSISTANT	01-10-2012	NA	ARCH	Applicable and Submitted	50100286599511 HDFC Bank LTD	Nationalized / Private / Scheduled	287748	Bank Transfer	137276	287102		
135	Administration	Regular	Not Approved	Yes	KANDHARE RAMESH SURESH	FAB LAB TECHNICIAN	15-03-2018	NA	MARC	Applicable and Submitted	50100286600011 HDFC Bank LTD	Nationalized / Private / Scheduled	285438	Bank Transfer		284742		
136	Administration	Regular	Not Approved	Yes	VARPE ROHAN DILIP	LAB ASSISTANT	01-02-2014	NA	ARCH	Applicable and Submitted	009002300020078 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	279198	Bank Transfer	101290	278552		
137	Administration	Regular	Not Approved	Yes	TUPE NANA MOHAN	PEON	03-07-2012	NA	MARC	Applicable and Submitted	50100337681364 HDFC Bank LTD	Nationalized / Private / Scheduled	262970	Bank Transfer	163577	262531		
138	Administration	Regular	Not Approved	Yes	MORE RAJENDRA DATTARAM	PEON	15-04-2011	NA	ARCH	Applicable and Submitted	009002300016758 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	262284	Bank Transfer		261696		
139	Administration	Regular	Not Approved	Yes	ANIVASE MUKESH BAYAJI	PEON	07-07-2011	NA	ARCH	Applicable and Submitted	009002300019373 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	262284	Bank Transfer	91069	261696		
140	Administration	Regular	Not Approved	Yes	KAMBLE DNYANESHWAR LAXMAN	PEON	01-05-2011	NA	ARCH	Applicable and Submitted	50100286600178 HDFC Bank LTD	Nationalized / Private / Scheduled	257484	Cheque	87258	256896		
141	Administration	Regular	Not Approved	Yes	DAVRE CHANDRAKANT DNYANOBA	PEON	17-09-2013	NA	MARC	Applicable and Submitted	009002300019626 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	255351	Cheque	139910	254941		
142	Administration	Regular	Not Approved	Yes	CHAHANE VISWANATH BABAN	PEON	01-10-2014	NA	ARCH	Applicable and Submitted	50100337681325 HDFC Bank LTD	Nationalized / Private / Scheduled	247731	Bank Transfer	85119	247350		
143	Administration	Regular	Not Approved	Yes	BAWDANE SANTOSH BABU	PEON	18-07-2011	NA	MARC	Applicable and Submitted	50100304051812 HDFC Bank LTD	Nationalized / Private / Scheduled	240216	Bank Transfer	209990	239686		
144	Administration	Regular	Not Approved	Yes	PANGARE GEETA DEEPAK	PEON	01-06-2012	NA	ARCH	Applicable and Submitted	009002300009933 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	233376	Bank Transfer		232846		
145	Administration	Regular	Not Approved	Yes	BHAGAT SANGEETA RAVISHANKAR	JUNIOR CLERK	01-07-2022	NA	ARCH	Applicable and Submitted	50100531421414 HDFC Bank LTD	Nationalized / Private / Scheduled	207824	Bank Transfer	189267	186782		
146	Administration	Regular	Not Approved	Yes	BACHIRAM RANJEET ARYA	SITE SUPERVISOR	06-10-2022	NA	ARCH	Applicable and Submitted	00071050253287 HDFC Bank LTD	Nationalized / Private / Scheduled	206862	Bank Transfer	194387	171613		
147	Administration	Regular	Not Approved	Yes	SATBHAJI SHREYA SANTOSH	JUNIOR CLERK	18-03-2014	NA	ARCH	Applicable and Submitted	009002300023485 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	206703	Bank Transfer	188444	183736		
148	Administration	Regular	Not Approved	Yes	PARANJAPE ARCHANA NITIN	JUNIOR CLERK	01-07-2022	NA	ARCH	Applicable and Submitted	50100649112874 HDFC Bank LTD	Nationalized / Private / Scheduled	205962	Bank Transfer	187703	183736		
149	Administration	Temporary	Not Approved	Yes	KHOLLAM GANESH BABAN	JR ELCT ENGG	12-09-2022	NA	ARCH	Applicable and Submitted	50100561984854 HDFC Bank LTD	Nationalized / Private / Scheduled	178362	Bank Transfer	164066	151113		
150	Administration	Regular	Not Approved	Yes	PAWAR SANTOSH MANGESH	SITE SUPERVISOR	03-10-2022	NA	ARCH	Applicable and Submitted	50100561984880 HDFC Bank LTD	Nationalized / Private / Scheduled	161349	Bank Transfer	159674	134100		
151	Administration	Regular	Not Approved	Yes	PAWAR MAHESH VASANT	PEON	16-10-2012	NA	ARCH	Applicable and Submitted	009002300021937 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	154719	Bank Transfer	136460	137578		
152	Administration	Regular	Not Approved	Yes	GHODKE DNYANEWSHWAR SIDHARAM	PEON	01-07-2022	NA	ARCH	Applicable and Submitted	50100531421479 HDFC Bank LTD	Nationalized / Private / Scheduled	153849	Bank Transfer	134072	136708		
153	Administration	Regular	Not Approved	Yes	DESHVANDE RAGHUNATH NARAYAN	JUNIOR CLERK	04-07-2007	NA	MARC	Applicable and Submitted	009002300015497 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	116125	Bank Transfer	113478	113843		
154	Administration	Regular	Not Approved	Yes	GHORPADE SUNIL GAJANAN	PEON	01-04-1982	NA	ARCH	Applicable and Submitted	031220100001161 Janta Sahakari Bank Ltd	Nationalized / Private / Scheduled	102815	Bank Transfer	70859	82252		
Total Teaching Faculty					90	Total Non Teaching Faculty					64							
Total Approved Faculty					89	Total Non Approved Faculty (Including Proposal Sent for Approval)												65

Total Annual Salary - Teaching	75746996 (76%)
Total Annual Salary - Administration	23964354 (24%)
Total Annual Salary	99711350
Total Basic Pay	39787496
Total Grade Pay	5016447
Total HRA Pay	5444617
Total DA Pay	44575729
Total TA Pay	4887061
Total IT/TDS Pay	9871920
Total Institute PT/PF Pay	1608364
Total PT/PF/other statutory deduction Pay	1931064

# 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

<b>Name of the College /Institute</b>	AR6261 - Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune
<b>Address</b>	Karvenagar, Pune 411052

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	MARC	Non FRA	Hostel	Hospital	Trust
1	FEES	157463581	143442858	14020723	0	0	0	0
2	OTHER INCOME	167984	146902	21082	0	0	0	0
<b>Total Income</b>		157631565	143589760	14041805	0	0	0	0

### Income Conversion Details

			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	650001	Total 0 Deductible 0	Total 650001 Deductible 0	0	0	0	0
2	Bank Interest Income	164983	Total 144902 Deductible 0	Total 20081 Deductible 0	0	0	0	0
3	Grant - Exam Remuneration / University pro-rata fe	1760674	Total 1626951 Deductible 0	Total 133723 Deductible 0	0	0	0	0
4	Admission Cancellation Fees	3000	Total 2000 Deductible 0	Total 1000 Deductible 0	0	0	0	0
5	Development Fees <a href="#">Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</a>	15681722	Total 14242366 Deductible 0	Total 1439356 Deductible 0	0	0	0	0
6	Tuition Fees <a href="#">Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</a>	139371185	Total 127573541 Deductible 0	Total 11797644 Deductible 0	0	0	0	0
<b>Total Income</b>		157631565	143589760	14041805	0	0	0	0
<b>Total Deductible Income</b>		0	0	0				

### Expenses Details

			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	ARCH	MARC	Non FRA	Hostel	Hospital	Trust
1	EDUCATIONAL EXPENSES	20853290	17252545	3600745	0	0	0	0
2	OTHER DIRECT EXPENSES	217436	185800	31636	0	0	0	0
3	SALARIES & WAGES	109914968	92316700	17598268	0	0	0	0
4	ESTABLISHMENT EXPENSES	57735461	52014744	5720717	0	0	0	0
5	DEPRECIATION ACCOUNT	14954968	13709275	1245693	0	0	0	0
<b>Total Expenses</b>		203676123	175479064	28197059	0	0	0	0

### Expenses Conversion Details

Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses					
			ARCH	MARC	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	75748818	Total 63055883 Paid 55860416 Provision for Unpaid 7195467 Claimed 63055883	Total 12692935 Paid 11417653 Provision for Unpaid 1275282 Claimed 12692935	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	417564	Total 352764 Paid 352764 Provision for Unpaid 0 Claimed 352764	Total 64800 Paid 64800 Provision for Unpaid 0 Claimed 64800	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	40665	Total 34120 Paid 34120 Provision for Unpaid 0 Claimed 34120	Total 6545 Paid 6545 Provision for Unpaid 0 Claimed 6545	0	0	0	0
Salary - Teaching Staff	Gratuity paid	4165066	Total 3181894 Paid 3181894 Provision for Unpaid 0 Claimed 3181894	Total 983172 Paid 983172 Provision for Unpaid 0 Claimed 983172	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	209377	Total 191937 Paid 191937 Provision for Unpaid 0 Claimed 191937	Total 17440 Paid 17440 Provision for Unpaid 0 Claimed 17440	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	23962532	Total 20705895 Paid 18979359 Provision for Unpaid 1726536 Claimed 20705895	Total 3256637 Paid 2977732 Provision for Unpaid 278905 Claimed 3256637	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1180200	Total 985800 Paid 985800 Provision for Unpaid 0 Claimed 985800	Total 194400 Paid 194400 Provision for Unpaid 0 Claimed 194400	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	94883	Total 79612 Paid 79612 Provision for Unpaid 0 Claimed 79612	Total 15271 Paid 15271 Provision for Unpaid 0 Claimed 15271	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Leave Encashment	108190	Total 94343 Paid 0	Total 13847 Paid 0	0	0	0	0

			<b>Provision for Unpaid</b> 0 <b>Claimed</b> 94343	<b>Provision for Unpaid</b> 0 <b>Claimed</b> 13847				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	1838434	<b>Total</b> 1529906 <b>Paid</b> 1529906 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 1529906	<b>Total</b> 308528 <b>Paid</b> 308528 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 308528	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	488547	<b>Total</b> 447854 <b>Paid</b> 447854 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 447854	<b>Total</b> 40693 <b>Paid</b> 40693 <b>Provision for Unpaid</b> 0 <b>Claimed</b> 40693	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties <a href="#">Upload List of Visiting faculties, Qualifications, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</a>	14315412	<b>Total</b> 12170579 <b>Claimed</b> 12170579	<b>Total</b> 2144833 <b>Claimed</b> 2144833	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Guest Lecturer <a href="#">Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual &amp; Mode of Payment (Cash/ Cheque/Bank)</a>	369100	<b>Total</b> 137100 <b>Claimed</b> 137100	<b>Total</b> 232000 <b>Claimed</b> 232000	0	0	0	0
Affiliation	Affiliation Fee Paid to Affiliating Authority <a href="#">Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.</a>	931600	<b>Total</b> 592100 <b>Claimed</b> 592100	<b>Total</b> 339500 <b>Claimed</b> 339500	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <a href="#">Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</a>	139263	<b>Total</b> 127794 <b>Claimed</b> 127794	<b>Total</b> 11469 <b>Claimed</b> 11469	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <a href="#">Upload - Item wise List with course wise bifurcation</a>	2423992	<b>Total</b> 1997880 <b>Claimed</b> 1997880	<b>Total</b> 426112 <b>Claimed</b> 426112	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <a href="#">Upload - Item wise List with course wise bifurcation</a>	8533975	<b>Total</b> 7850981 <b>Claimed</b> 7850981	<b>Total</b> 682994 <b>Claimed</b> 682994	0	0	0	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. <a href="#">Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document</a>	223328	<b>Total</b> 223328 <b>Claimed</b> 223328	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <a href="#">Upload - Item wise List with course wise bifurcation</a>	4387800	<b>Total</b> 3842995 <b>Claimed</b> 3842995	<b>Total</b> 544805 <b>Claimed</b> 544805	0	0	0	0
Audit Fees	Audit Fee - College	539054	<b>Total</b> 456966 <b>Claimed</b> 456966	<b>Total</b> 82088 <b>Claimed</b> 82088	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <a href="#">Upload Processing Fee/Review fee paid to Fees Regulating Authority.</a>	107999	<b>Total</b> 92999 <b>Claimed</b> 92999	<b>Total</b> 15000 <b>Claimed</b> 15000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <a href="#">Upload - Processing fee paid to Admission Regulating Authority.</a>	128000	<b>Total</b> 84000 <b>Claimed</b> 84000	<b>Total</b> 44000 <b>Claimed</b> 44000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation along with copies of advertisement</a>	62045	<b>Total</b> 62045 <b>Claimed</b> 62045	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0

	<a href="#">towards advertisement published in newspaper</a>							
Expenditure of Advertisement	Admission published in the newspaper <a href="#">Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper</a>	60700	<b>Total</b> 29064 <b>Claimed</b> 29064	<b>Total</b> 31636 <b>Claimed</b> 31636	0	0	0	0
Expenditure of Advertisement	Advertisement - General <a href="#">Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.</a>	94691	<b>Total</b> 94691 <b>Claimed</b> 94691	<b>Total</b> 0 <b>Claimed</b> 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	910008	<b>Total</b> 837413 <b>Claimed</b> 837413	<b>Total</b> 72595 <b>Claimed</b> 72595	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	4146775	<b>Total</b> 3649375 <b>Claimed</b> 3649375	<b>Total</b> 497400 <b>Claimed</b> 497400	0	0	0	0
Expenses related to Students	5. Industrial visit/tour <a href="#">Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any.</a>	287557	<b>Total</b> 242236 <b>Claimed</b> 242236	<b>Total</b> 45321 <b>Claimed</b> 45321	0	0	0	0
Expenses related to Students	6. Induction Program	52248	<b>Total</b> 41132 <b>Claimed</b> 41132	<b>Total</b> 11116 <b>Claimed</b> 11116	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	14391	<b>Total</b> 1782 <b>Claimed</b> 1782	<b>Total</b> 12609 <b>Claimed</b> 12609	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties <a href="#">Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties</a>	449870	<b>Total</b> 445870 <b>Claimed</b> 445870	<b>Total</b> 4000 <b>Claimed</b> 4000	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <a href="#">Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</a>	2265048	<b>Total</b> 1946174 <b>Claimed</b> 1946174	<b>Total</b> 318874 <b>Claimed</b> 318874	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <a href="#">Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</a>	122229	<b>Total</b> 118689 <b>Claimed</b> 118689	<b>Total</b> 3540 <b>Claimed</b> 3540	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	146342	<b>Total</b> 9297 <b>Claimed</b> 9297	<b>Total</b> 137045 <b>Claimed</b> 137045	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	548485	<b>Total</b> 478624 <b>Claimed</b> 478624	<b>Total</b> 69861 <b>Claimed</b> 69861	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	594603	<b>Total</b> 545822 <b>Claimed</b> 545822	<b>Total</b> 48781 <b>Claimed</b> 48781	0	0	0	0
Communication Expenses	Internet Charges <a href="#">Upload - receipt &amp; proof of payment made to provider</a>	1269000	<b>Total</b> 1254157 <b>Claimed</b> 1254157	<b>Total</b> 14843 <b>Claimed</b> 14843	0	0	0	0
Communication Expenses	Telephone, Mobile, Fax Charges	35116	<b>Total</b> 24590 <b>Claimed</b> 24590	<b>Total</b> 10526 <b>Claimed</b> 10526	0	0	0	0

Communication Expenses	Postage, Courier Charges	18145	Total 18002 Claimed 18002	Total 143 Claimed 143	0	0	0	0
Printing and Stationery	Other stationary	1090921	Total 941593 Claimed 941593	Total 149328 Claimed 149328	0	0	0	0
Establishment Expenses	Electricity <a href="#">Upload Electricity Bill and Receipts</a>	3216420	Total 3216420 Claimed 3216420	Total 0 Claimed 0	0	0	0	0
Establishment Expenses	Water and Tanker Charges <a href="#">Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.</a>	1353631	Total 1353631 Claimed 1353631	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff <a href="#">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</a>	1210822	Total 1210822 Claimed 1210822	Total 0 Claimed 0	0	0	0	0
Contractual Services	Sweeping and cleaning services <a href="#">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</a>	3236883	Total 2948469 Claimed 2948469	Total 288414 Claimed 288414	0	0	0	0
Contractual Services	Security services <a href="#">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</a>	1703084	Total 1703084 Claimed 1703084	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <a href="#">Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</a>	6787	Total 0 Claimed 0	Total 6787 Claimed 6787	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <a href="#">Upload - Itemwise list of expenses, with the particulars</a>	11167040	Total 9696060 Claimed 9696060	Total 1470980 Claimed 1470980	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	14954968	Total 13709275 Claimed 0	Total 1245693 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	534515	Total 394017 Claimed 394017	Total 140498 Claimed 140498	0	0	0	0
Rent	Rent for college building paid to trust	13770000	Total 12270000 Claimed 0	Total 1500000 Claimed 0	0	0	0	0
<b>Total Expenses</b>		203676123	175479064	28197059	0	0	0	0
<b>Total Claimed Expenses</b>			149499789	25451366				

**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:** Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune  
**Code:** AR6261  
**Location:** Karvenagar, Pune 411052

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	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	KASHYAP ANURAG MADHUSUDAN	PRINCIPAL	01-07-1994	NA	ARCH	Applicable and Submitted	50100286600840 HDFC Bank LTD	Nationalized / Private / Scheduled	3031326	Bank Transfer	1613821	3023844
2	Teaching	Regular	Approved	Yes	GOKHALE VASUDHA ASHUTOSH	PROFESSOR	01-12-2002	NA	ARCH	Applicable and Submitted	009002300010112 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	2807910	Bank Transfer	2141986	2801008
3	Teaching	Regular	Approved	Yes	KAMALAPURKAR SHUBHADA ASHOK	PROFESSOR	09-07-1996	NA	ARCH	Applicable and Submitted	50100304052200 HDFC Bank LTD	Nationalized / Private / Scheduled	2727000	Bank Transfer	2103164	2722715
4	Teaching	Regular	Approved	Yes	JOSHI SHRUTI SANJAY	PROFESSOR	10-07-1996	NA	ARCH	Applicable and Submitted	50100304051325 HDFC Bank LTD	Nationalized / Private / Scheduled	2497770	Bank Transfer	1918176	2493761
5	Teaching	Regular	Approved	Yes	KARVE SUJATA ABHIJIT	PROFESSOR	01-12-2002	NA	ARCH	Applicable and Submitted	0000003007798450 State Bank Of India	Nationalized / Private / Scheduled	2287872	Bank Transfer	1792545	2282246
6	Teaching	Regular	Approved	Yes	DHONGDE SHARVEY RAMESH	PROFESSOR	12-06-2006	NA	MARC	Applicable and Submitted	50100286599843 HDFC Bank LTD	Nationalized / Private / Scheduled	2287872	Bank Transfer	1772578	2283074
7	Teaching	Regular	Approved	Yes	JOSHI ASMITA SUBHASH	ASSOCIATE PROFESSOR	15-09-2006	NA	ARCH	Applicable and Submitted	50100294828481 HDFC Bank LTD	Nationalized / Private / Scheduled	2089863	Bank Transfer	1636046	2086952
8	Teaching	Regular	Approved	Yes	SARDESHPANDE DHANASHREE NITIN	PROFESSOR	26-05-2010	NA	MARC	Applicable and Submitted	00641000017722 HDFC Bank LTD	Nationalized / Private / Scheduled	2029734	Bank Transfer	1602067	2024746
9	Teaching	Regular	Approved	Yes	SHIROLKAR MEERA PANKAJ	PROFESSOR	27-12-2005	NA	ARCH	Applicable and Submitted	50100286600063 HDFC Bank LTD	Nationalized / Private / Scheduled	1941441	Bank Transfer	1455280	1938391
10	Teaching	Regular	Approved	Yes	SAHASRABUDHE SWATI CHETAN	PROFESSOR	14-08-2007	NA	MARC	Applicable and Submitted	50100322105065 HDFC Bank LTD	Nationalized / Private / Scheduled	1941441	Bank Transfer	1543661	1936743
11	Teaching	Adhoc	Approved	Yes	LATKAR VAISHALI PRASAD	ASSOCIATE PROFESSOR	29-03-2022	NA	ARCH	Applicable and Submitted	42520100000672 BANK OF BARODA	Nationalized / Private / Scheduled	1923745	Bank Transfer	1540040	1773495
12	Teaching	Regular	Approved	Yes	ANAGAL VAISHALI MANGESH	ASSOCIATE PROFESSOR	18-06-2007	NA	ARCH	Applicable and Submitted	50100304052189 HDFC Bank LTD	Nationalized / Private / Scheduled	1914606	Bank Transfer	1446138	1911171
13	Teaching	Regular	Approved	Yes	KULKARNI POORVA MILIND	ASSOCIATE PROFESSOR	12-11-2006	NA	ARCH	Applicable and Submitted	ICIC0000073 007301567343	Nationalized / Private / Scheduled	1857228	Bank Transfer	1484465	1851625
14	Teaching	Regular	Approved	Yes	SAHASRABUDHE CHETAN VIJAY	PROFESSOR	14-10-2006	NA	ARCH	Applicable and Submitted	50100312310157 HDFC Bank LTD	Nationalized / Private / Scheduled	1844298	Bank Transfer	1487032	1843741
15	Teaching	Regular	Approved	Yes	KULKARNI PRAJAKTA SANGRAM	ASSOCIATE PROFESSOR	13-12-2012	NA	MARC	Applicable and Submitted	50100294828567 HDFC Bank LTD	Nationalized / Private / Scheduled	1778015	Bank Transfer	1498313	1730108
16	Teaching	Regular	Approved	Yes	NICHALE KIRAN SURESH	ASSISTANT PROFESSOR	25-06-1997	NA	ARCH	Applicable and Submitted	50100320519291 HDFC Bank LTD	Nationalized / Private / Scheduled	1552203	Bank Transfer	1117203	1548404
17	Teaching	Regular	Approved	Yes	CHANDWANIA DHRUV MUKESH	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	50100294828554 HDFC Bank LTD	Nationalized / Private / Scheduled	1548741	Bank Transfer	1361551	1547083
18	Teaching	Regular	Approved	Yes	VERMA AARTI SUSHANT	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	50100286599537 HDFC Bank LTD	Nationalized / Private / Scheduled	1535239	Bank Transfer	1265057	1535252
19	Teaching	Regular	Approved	Yes	PRADHAN AMITA SACHIN	LIBRARIAN	14-03-2022	NA	ARCH	Applicable and Submitted	50100514118819 HDFC Bank LTD	Nationalized / Private / Scheduled	1489050	Bank Transfer	1249496	1427461
20	Teaching	Regular	Approved	Yes	ZITE MADHURI SAGAR	ASSOCIATE PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	009002300025592 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	1482435	Bank Transfer	1287720	1477980
21	Teaching	Regular	Approved	Yes	CHAVAN UMESH VINAYAK	ASSISTANT PROFESSOR	03-03-2000	NA	ARCH	Applicable and Submitted	50100286599589 HDFC Bank LTD	Nationalized / Private / Scheduled	1407564	Bank Transfer	1108351	1404142
22	Teaching	Regular	Approved	Yes	PENDSE SANJEEVANI ABHAY	ASSOCIATE PROFESSOR	25-11-2008	NA	ARCH	Applicable and Submitted	50100286599642 HDFC Bank LTD	Nationalized / Private / Scheduled	1382777	Bank Transfer	1247642	1049124

23	Teaching	Regular	Approved	Yes	WANKHADE DHARATI RAJESH	ASSOCIATE PROFESSOR	01-06-2013	NA	ARCH	Applicable and Submitted	50100286600267 HDFC Bank LTD	Nationalized / Private / Scheduled	1356203	Bank Transfer	1303713	1008346
24	Teaching	Regular	Approved	Yes	DEVA PRASAD ARIGILA	ASSISTANT PROFESSOR	01-03-2013	NA	MARC	Applicable and Submitted	50100304052242 HDFC Bank LTD	Nationalized / Private / Scheduled	1272713	Bank Transfer	1083534	1261642
25	Teaching	Adhoc	Approved	Yes	JOSHI PRAKASH ARWIND	ASSOCIATE PROFESSOR	14-10-2006	NA	ARCH	Applicable and Submitted	009002300014167 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	1209537	Bank Transfer	928379	1344233
26	Teaching	Adhoc	Approved	Yes	PATWARDHAN JAYANT GOPAL	ASSISTANT PROFESSOR	20-05-2014	NA	ARCH	Applicable and Submitted	50100286600241 HDFC Bank LTD	Nationalized / Private / Scheduled	1115830	Bank Transfer	969386	1115213
27	Teaching	Regular	Approved	Yes	BANGAD MAHESH RAMESHWAR	ASSISTANT PROFESSOR	25-10-2010	NA	ARCH	Applicable and Submitted	50100222792590 HDFC Bank LTD	Nationalized / Private / Scheduled	1025064	Bank Transfer	953158	1030931
28	Teaching	Regular	Approved	Yes	JOSHI NEHA GAURAV	ASSISTANT PROFESSOR	06-09-2014	NA	ARCH	Applicable and Submitted	01491000041391 HDFC Bank LTD	Nationalized / Private / Scheduled	908226	Bank Transfer	824258	907210
29	Teaching	Adhoc	Approved	Yes	GIRGAONKAR PIYUSH SANDEEP	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	Applicable and Submitted	62432458775 State Bank Of India	Nationalized / Private / Scheduled	900000	Bank Transfer	819680	800000
30	Teaching	Adhoc	Approved	Yes	DHAMANKAR NAMRATA ATUL	ASSISTANT PROFESSOR	22-12-2008	NA	ARCH	Applicable and Submitted	50100304051236 HDFC Bank LTD	Nationalized / Private / Scheduled	888201	Bank Transfer	843253	886436
31	Teaching	Regular	Approved	Yes	KHATAVKAR ANUPAMA YUVARAJ	ASSISTANT PROFESSOR	20-05-2014	NA	MARC	Applicable and Submitted	50100294828531 HDFC Bank LTD	Nationalized / Private / Scheduled	882477	Bank Transfer	803646	881786
32	Teaching	Adhoc	Approved	Yes	ANDHARE SAYALI PRADEEP	ASSISTANT PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	009002300019355 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	869225	Bank Transfer	820572	868981
33	Teaching	Regular	Approved	Yes	OGALE SMITA SAMEER	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	50100286599971 HDFC Bank LTD	Nationalized / Private / Scheduled	857673	Bank Transfer	783838	856994
34	Teaching	Adhoc	Approved	Yes	BAMBAWALE AVANTI ANIRUDDHA	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	Applicable and Submitted	050100226907000 HDFC Bank LTD	Nationalized / Private / Scheduled	804667	Bank Transfer	745314	719667
35	Teaching	Adhoc	Approved	Yes	MARATHE SOURABH DHANANJAY	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	50100302873690 HDFC Bank LTD	Nationalized / Private / Scheduled	756946	Cheque	686977	766757
36	Teaching	Adhoc	Approved	Yes	ADKAR NEHA KUNAL	ASSISTANT PROFESSOR	01-08-2017	NA	MARC	Applicable and Submitted	50100294828376 HDFC Bank LTD	Nationalized / Private / Scheduled	708130	Bank Transfer	665484	706565
37	Teaching	Adhoc	Approved	Yes	BARVE AMRUTA MADHUR	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	009002300020573 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	701743	Bank Transfer	660282	700874
38	Teaching	Adhoc	Approved	Yes	JOG NINAD PRATAP	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100286599945 HDFC Bank LTD	Nationalized / Private / Scheduled	691959	Cheque	651970	695735
39	Teaching	Adhoc	Approved	Yes	GADKARI SURABHI UDAY	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100304052265 HDFC Bank LTD	Nationalized / Private / Scheduled	690597	Cheque	649274	701138
40	Teaching	Adhoc	Approved	Yes	KULKARNI SAYALI VIJAY	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	50100294827883 HDFC Bank LTD	Nationalized / Private / Scheduled	687825	Bank Transfer	633802	685882
41	Teaching	Adhoc	Approved	Yes	MEHTA SUJATA HEMPRAKASH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100294826841 HDFC Bank LTD	Nationalized / Private / Scheduled	683817	Bank Transfer	645996	682693
42	Teaching	Adhoc	Approved	Yes	DIXIT NIDHI MUKESH	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	50100304052226 HDFC Bank LTD	Nationalized / Private / Scheduled	674685	Bank Transfer	622959	676783
43	Teaching	Adhoc	Approved	Yes	GARUD AMRUTA SHRIKRISHNA	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	Applicable and Submitted	2724129005167 CANARA BANK	Nationalized / Private / Scheduled	672960	Bank Transfer	638401	636352
44	Teaching	Adhoc	Approved	Yes	NAGARKAR GEETA GIRISH	ASSISTANT PROFESSOR	20-05-2014	NA	ARCH	Applicable and Submitted	50100286599626 HDFC Bank LTD	Nationalized / Private / Scheduled	663735	Bank Transfer	626434	656772
45	Teaching	Adhoc	Approved	Yes	KOLHATKAR NEIL ANIRUDDHA	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	Applicable and Submitted	01031000112324 HDFC Bank LTD	Nationalized / Private / Scheduled	636960	Bank Transfer	625872	531190
46	Teaching	Temporary	Not Approved	Yes	LELE ANAND VITTHAL	ASSISTANT PROFESSOR	01-12-1997	NA	ARCH	Applicable and Submitted	009002300004520 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	628064	Bank Transfer	416550	628064
47	Teaching	Adhoc	Approved	Yes	JOSHI YASH MUKESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026501 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	625804	Bank Transfer	538019	554196
48	Teaching	Adhoc	Approved	Yes	JOSHI SIDDHI VIKAS	ASSISTANT PROFESSOR	01-03-2022	NA	ARCH	Applicable and Submitted	609002010008127 Union Bank	Nationalized / Private / Scheduled	618960	Bank Transfer	609295	478312
49	Teaching	Adhoc	Approved	Yes	ATNURKAR KANCHAN ANIL	ASSISTANT PROFESSOR	01-06-2013	NA	ARCH	Applicable and Submitted	009002300021496 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	615960	Cheque	606295	472498
50	Teaching	Adhoc	Approved	Yes	DHAMALE SUPRIYA SHASHIKANT	ASSISTANT PROFESSOR	16-12-2019	NA	ARCH	Applicable and Submitted	20139205059 State Bank Of India	Nationalized / Private / Scheduled	605968	Bank Transfer	596715	484843
51	Teaching	Adhoc	Approved	Yes	KADAM KETAKI SATISH	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	32235758482 State Bank Of India	Nationalized / Private / Scheduled	598854	Bank Transfer	455117	441978
52	Teaching	Adhoc	Approved	Yes	DHAMAL NILIMA MOHAN	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	21742413000081 PUNJAB NATIONAL BANK LTD	Nationalized / Private / Scheduled	575460	Bank Transfer	565995	414345
53	Teaching	Adhoc	Approved	Yes	KOLHATKAR ANIRUDDHA MADHAV	ASSOCIATE PROFESSOR	01-12-2002	NA	ARCH	Applicable and Submitted	009002300010146 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	558800	Bank Transfer	544352	557075

54	Teaching	Regular	Approved	Yes	MURUGKAR KAVITA ABHIJEET	ASSOCIATE PROFESSOR	14-04-2007	NA	ARCH	Applicable and Submitted	50100294828541 HDFC Bank LTD	Nationalized / Private / Scheduled	524722	Bank Transfer	362240	706122
55	Teaching	Regular	Approved	Yes	SAKHARDANDE NISHIGANDHA SANTOSH	ASSISTANT PROFESSOR	11-07-2022	NA	ARCH	Applicable and Submitted	02231000004308 HDFC Bank LTD	Nationalized / Private / Scheduled	524057	Bank Transfer	330668	307097
56	Teaching	Adhoc	Approved	Yes	SARDESAI KAUSHIK AJAY	ASSISTANT PROFESSOR	08-07-2019	NA	MARC	Applicable and Submitted	11151000001565 HDFC Bank LTD	Nationalized / Private / Scheduled	461680	Bank Transfer	451661	370000
57	Teaching	Adhoc	Approved	Yes	GAWANDE SWAPNIL SANJAY	ASSISTANT PROFESSOR	17-12-2012	NA	MARC	Applicable and Submitted	50100312535321 HDFC Bank LTD	Nationalized / Private / Scheduled	401936	Bank Transfer	388555	415484
58	Teaching	Adhoc	Approved	Yes	ATHWALE MANDAR SUNIL	ASSISTANT PROFESSOR	13-06-2022	NA	ARCH	Applicable and Submitted	72810100007460 BANK OF BARODA	Nationalized / Private / Scheduled	360000	Bank Transfer	357971	320000
59	Teaching	Adhoc	Approved	Yes	KOLHATKAR KSHITIJ SUDHANVA	ASSOCIATE PROFESSOR	05-10-2017	NA	MARC	Applicable and Submitted	009002300013557 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	355200	Bank Transfer	350515	356409
60	Teaching	Adhoc	Approved	Yes	CHUTAKE BHAGYASHREE RAHUL	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	052310110011841 Bank of India	Nationalized / Private / Scheduled	325233	Bank Transfer	322802	322176
61	Teaching	Adhoc	Approved	Yes	HINGNE NEERAJA SHRINIVAS	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	50100043249781 HDFC Bank LTD	Nationalized / Private / Scheduled	317629	Bank Transfer	315198	325214
62	Teaching	Adhoc	Approved	Yes	LATKAR VIDULA GANESH	ASSISTANT PROFESSOR	03-01-2022	NA	ARCH	Applicable and Submitted	191901504256 ICICI BANK	Nationalized / Private / Scheduled	285400	Bank Transfer	278649	350400
63	Teaching	Adhoc	Approved	Yes	NAWALE RAHUL ASHOK	ASSISTANT PROFESSOR	01-06-2012	NA	MARC	Applicable and Submitted	009002300021369 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	281048	Bank Transfer	279421	241048
64	Teaching	Adhoc	Approved	Yes	JAIN SANKET ARUNKUMAR	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100317052620 HDFC Bank LTD	Nationalized / Private / Scheduled	267903	Bank Transfer	250504	315595
65	Teaching	Adhoc	Approved	Yes	NAMJOSHI PRITI MILIND	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	257200	Bank Transfer	254829	254700
66	Teaching	Adhoc	Approved	Yes	KOLHATKAR SUDHANVA MADHAV	ASSOCIATE PROFESSOR	01-01-2001	NA	ARCH	Applicable and Submitted	009002300007203 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	257200	Bank Transfer	235065	256103
67	Teaching	Adhoc	Approved	Yes	NATU DIPTI MANGESH	ASSISTANT PROFESSOR	01-08-2022	NA	ARCH	Applicable and Submitted	50100200568110 HDFC Bank LTD	Nationalized / Private / Scheduled	253355	Bank Transfer	251527	224439
68	Teaching	Adhoc	Approved	Yes	RAJWADE SONALI ATUL	ASSOCIATE PROFESSOR	13-12-2016	NA	MARC	Applicable and Submitted	50100333186304 HDFC Bank LTD	Nationalized / Private / Scheduled	232667	Bank Transfer	231261	232667
69	Teaching	Adhoc	Approved	Yes	KHANDEKAR ANITA VINAY	ASSOCIATE PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	20062328917 Bank of Maharashtra	Nationalized / Private / Scheduled	226187	Bank Transfer	224027	224937
70	Teaching	Adhoc	Approved	Yes	ALBAL SHWETA VENKATESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026311 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	221000	Bank Transfer	218991	195460
71	Teaching	Adhoc	Approved	Yes	PESHAVE CHAITANYA PADMAKAR	ASSOCIATE PROFESSOR	20-11-2017	NA	ARCH	Applicable and Submitted	003002300043617 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	216393	Bank Transfer	214434	214683
72	Teaching	Adhoc	Approved	Yes	GATHANI KAVITA KISHOR	ASSISTANT PROFESSOR	20-11-2017	NA	ARCH	Applicable and Submitted	20097861457 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	204510	Bank Transfer	202561	204800
73	Teaching	Adhoc	Approved	Yes	DIWAN RUTUPARNA ARUN	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026366 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	193871	Bank Transfer	175712	191871
74	Teaching	Adhoc	Approved	Yes	KHADAKE VAIDEHI ANIRUDDHA	ASSISTANT PROFESSOR	01-08-2022	NA	ARCH	Applicable and Submitted	00000011138361324 State Bank Of India	Nationalized / Private / Scheduled	192000	Bank Transfer	190232	168378
75	Teaching	Adhoc	Approved	Yes	MAHAJAN DARSHAN CHANDRAKANT	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	20135028162 State Bank Of India	Nationalized / Private / Scheduled	190428	Bank Transfer	188460	186721
76	Teaching	Adhoc	Approved	Yes	RAMTEERTHKAR SHRUTI UDAY	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	50100294827716 HDFC Bank LTD	Nationalized / Private / Scheduled	187400	Bank Transfer	186215	185174
77	Teaching	Adhoc	Approved	Yes	PAWAR SIDDHI SUDHAKAR	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	Applicable and Submitted	50100252315541 HDFC Bank LTD	Nationalized / Private / Scheduled	182900	Bank Transfer	172715	178227
78	Teaching	Adhoc	Approved	Yes	CHANDWANIA MISTRY KHUSHBOO DHURUV	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	110403130003125 THE SHAMRAO VITHAL CO. OP. BANK LTD.	Nationalized / Private / Scheduled	179400	Bank Transfer	178215	177122
79	Teaching	Adhoc	Approved	Yes	DHERE VRUSHALI VITTHAL	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	912010018488383 Axis Bank	Nationalized / Private / Scheduled	178790	Bank Transfer	177032	183430
80	Teaching	Adhoc	Approved	Yes	MIJAR SNEHAL NIKHIL	ASSOCIATE PROFESSOR	19-09-2022	NA	MARC	Applicable and Submitted	50100253692454 HDFC Bank LTD	Nationalized / Private / Scheduled	158387	Bank Transfer	156961	133387
81	Teaching	Adhoc	Approved	Yes	HAKIMJI ALIAKBAR SAIFEE	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	Applicable and Submitted	009002300026425 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	122867	Bank Transfer	121722	118867
82	Teaching	Adhoc	Approved	Yes	DEO SADASHIV MORESHWAR	ASSOCIATE PROFESSOR	07-06-2010	NA	ARCH	Applicable and Submitted	009002300014631 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	120000	Bank Transfer	119937	93000
83	Teaching	Adhoc	Approved	Yes	GURAV-JOSHI NIKITA AMBADAS	ASSISTANT PROFESSOR	01-07-2018	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	60960	Bank Transfer	63465	128670
84	Teaching	Adhoc	Approved	Yes	GURJAR MEDHA MUKUND	ASSISTANT PROFESSOR	05-06-2017	NA	ARCH	Applicable and Submitted	009002300025873 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	26000	Bank Transfer	25799	52000

85	Teaching	Adhoc	Approved	Yes	BHANJA TAPATI TAPANWITA	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026444 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	26000	Bank Transfer	25799	52000
86	Teaching	Adhoc	Approved	Yes	SONPATKI PRADNYA PRABHAKAR	ASSISTANT PROFESSOR	07-06-2021	NA	ARCH	Applicable and Submitted	60000959253 BANK OF MAHARASHTRA	Nationalized / Private / Scheduled	25500	Bank Transfer	25299	51000
87	Teaching	Adhoc	Approved	Yes	YADGIKAR DEVIKA SHAILESH	ASSISTANT PROFESSOR	04-06-2018	NA	ARCH	Applicable and Submitted	009002300026422 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	22000	Bank Transfer	21799	46934
88	Teaching	Adhoc	Approved	Yes	INDALKAR SONALI SHIVAJI	ASSISTANT PROFESSOR	03-06-2019	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	22000	Bank Transfer	21799	44000
89	Teaching	Adhoc	Approved	Yes	BAPAT SUNITA VASUDEO	ASSISTANT PROFESSOR	20-11-2017	NA	ARCH	Applicable and Submitted	0 NA	Nationalized / Private / Scheduled	22000	Bank Transfer	21799	44000
90	Teaching	Adhoc	Approved	Yes	AGARWAL KHUSHBOO DINESH	ASSISTANT PROFESSOR	28-11-2016	NA	ARCH	Applicable and Submitted	009002300025574 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	18000	Bank Transfer	17799	36000
91	Administration	Regular	Not Approved	Yes	KULKARNI SHRIPAD SHESHARAO	ADMINISTRATIVE OFFICER	19-03-1998	NA	ARCH	Applicable and Submitted	009002300004265 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	807247	Bank Transfer	746030	805275
92	Administration	Regular	Not Approved	Yes	PAWAR SATISH SIDDAPPA	ASSISTANT ESTATE MANAGER	01-06-2014	NA	ARCH	Applicable and Submitted	12131050007151 HDFC Bank LTD	Nationalized / Private / Scheduled	718329	Bank Transfer	662240	712187
93	Administration	Regular	Not Approved	Yes	MOHOKAR SANGITA SANJAY	HEAD CLERK	01-10-1994	NA	ARCH	Applicable and Submitted	0 na	Nationalized / Private / Scheduled	715467	Bank Transfer	563631	713698
94	Administration	Regular	Not Approved	Yes	YEWALE BALU MAHADU	ELECTRICIAN	01-07-2000	NA	ARCH	Applicable and Submitted	50100342396734 HDFC Bank LTD	Nationalized / Private / Scheduled	664360	Bank Transfer	402542	662885
95	Administration	Regular	Not Approved	Yes	HINGE AMOL SHRIKANT	ADMINISTRATIVE OFFICER	14-01-2004	NA	ARCH	Applicable and Submitted	009002300011361 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	652365	Bank Transfer	613400	650770
96	Administration	Regular	Not Approved	Yes	BHARMAL UTTAM SHAMRAO	TECHNICAL ASSISTANAT	18-09-2006	NA	ARCH	Applicable and Submitted	50100342396747 HDFC Bank LTD	Nationalized / Private / Scheduled	603108	Bank Transfer	425289	601629
97	Administration	Regular	Not Approved	Yes	MORE SHASHIKANT SHATARAM	LAB ASSISTANT	20-07-1992	NA	MARC	Applicable and Submitted	009002300009763 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	584946	Bank Transfer	270710	583546
98	Administration	Regular	Not Approved	Yes	BAGWAN ILIYAS HARUNRASHID	TECHNICAL ASSISTANAT	12-01-0004	NA	ARCH	Applicable and Submitted	50100286600191 HDFC Bank LTD	Nationalized / Private / Scheduled	576561	Bank Transfer	532195	575140.001
99	Administration	Regular	Not Approved	Yes	JOSHI MRUDULAGAURI ACHYUT	ACCOUNTANT	01-09-2017	NA	ARCH	Applicable and Submitted	50100299188887 HDFC Bank LTD	Nationalized / Private / Scheduled	541804	Bank Transfer	481701	540070
100	Administration	Regular	Not Approved	Yes	PATHAK SHILPA SATYAJEET	ASSISTANT ADMINISTRATIVE OFFICER	01-03-2006	NA	ARCH	Applicable and Submitted	50100292563497 HDFC Bank LTD	Nationalized / Private / Scheduled	524199	Bank Transfer	489719	516688
101	Administration	Regular	Not Approved	Yes	DAVALE SURAJ LAXMAN	SENIOR CLERK	05-07-2017	NA	ARCH	Applicable and Submitted	009002300025796 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	518826	Bank Transfer	486857	517550
102	Administration	Regular	Not Approved	Yes	SHINDE SANJAY PRALHAD	TECHNICAL ASSISTANAT	01-02-2008	NA	ARCH	Applicable and Submitted	50100342396891 HDFC Bank LTD	Nationalized / Private / Scheduled	511328	Bank Transfer	312105	510081
103	Administration	Regular	Not Approved	Yes	MANE RAJESH DATATRAY	SENIOR CLERK	20-08-2010	NA	ARCH	Applicable and Submitted	50100286600152 HDFC Bank LTD	Nationalized / Private / Scheduled	505911	Bank Transfer	471893	504664
104	Administration	Regular	Not Approved	Yes	BANSODE SUKHADEV DAVALAPPA	LIBRARY CLERK	13-09-1994	NA	ARCH	Applicable and Submitted	50100286600040 HDFC Bank LTD	Nationalized / Private / Scheduled	480369	Bank Transfer	226211	479180
105	Administration	Regular	Not Approved	Yes	UDAMALE BABURAO PARSHURAM	ASSISTANT LIBRARIAN	02-09-1995	NA	ARCH	Applicable and Submitted	1485 Bhagini Nivedita Sah Bank Ltd.	Nationalized / Private / Scheduled	463108	Bank Transfer	398040	521400
106	Administration	Regular	Not Approved	Yes	PISAL SAGAR PRALHAD	TECHNICAL ASSISTANAT	19-03-2015	NA	ARCH	Applicable and Submitted	50100286600853 HDFC Bank LTD	Nationalized / Private / Scheduled	455961	Bank Transfer	433514	454830
107	Administration	Regular	Not Approved	Yes	JOSHI HARISH ANANT	JUNIOR CLERK	10-09-2007	NA	ARCH	Applicable and Submitted	50100514118670 HDFC Bank LTD	Nationalized / Private / Scheduled	445236	Bank Transfer	368726	446325
108	Administration	Regular	Not Approved	Yes	DUNAKHE MANJUSHA YESHWANT	JUNIOR CLERK	12-01-2004	NA	ARCH	Applicable and Submitted	009002300012360 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	437997	Bank Transfer	403397	436924
109	Administration	Regular	Not Approved	Yes	SHAHAPURKAR DINESH SHANKARAO	TECHNICAL ASSISTANAT	01-02-2008	NA	ARCH	Applicable and Submitted	50100337681288 HDFC Bank LTD	Nationalized / Private / Scheduled	423666	Cheque	123368	422622
110	Administration	Regular	Not Approved	Yes	DONGARE TRUPTI SANJAY	ASSISTANT ACCOUNTS OFFICER	01-08-2017	NA	ARCH	Applicable and Submitted	50100213706593 HDFC Bank LTD	Nationalized / Private / Scheduled	422187	Bank Transfer	269717	462298
111	Administration	Regular	Not Approved	Yes	PATIL SUHAS VASANT	TECHNICAL ASSISTANAT	02-04-2018	NA	ARCH	Applicable and Submitted	50100286600139 HDFC Bank LTD	Nationalized / Private / Scheduled	417558	Bank Transfer	394781	416514
112	Administration	Regular	Not Approved	Yes	JOSHI TEJASWINI PRABHAKAR	SENIOR CLERK	25-05-2009	NA	MARC	Applicable and Submitted	009002300018139 Bhagini Nivedita Sahakari Bank Ltd	Co-Operative Bank (A or B Category)	410259	Bank Transfer	365135	406776
113	Administration	Regular	Not Approved	Yes	ARAGE PRAVIN VASANTRAO	ELECTRICAL ENGG	01-03-2022	NA	ARCH	Applicable and Submitted	3272300252 CENTRAL BANK OF INDIA	Nationalized / Private / Scheduled	405495	Bank Transfer	381263	403707
114	Administration	Regular	Not Approved	Yes	KULKARNI SADANAND HANMANT	JUNIOR CLERK	08-10-2008	NA	ARCH	Applicable and Submitted	009002300017459 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	396785	Bank Transfer	308541	395799
115	Administration	Regular	Not Approved	Yes	MAHADIK VINAYAK RAMAKANT	ELECTRICIAN CUM OPERATOR	01-12-2006	NA	MARC	Applicable and Submitted	50100286599804 HDFC Bank LTD	Nationalized / Private / Scheduled	394722	Bank Transfer	305384	393786

116	Administration	Regular	Not Approved	Yes	KULKARNI YOGESH JAYWANT	FAB LAB SUPERVISOR	10-06-2008	NA	MARC	Applicable and Submitted	009002300016674 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	383205	Bank Transfer	283389	378728
117	Administration	Regular	Not Approved	Yes	KULKARNI PRASHANT UDAY	JUNIOR CLERK	11-05-2010	NA	ARCH	Applicable and Submitted	50100342396849 HDFC Bank LTD	Nationalized / Private / Scheduled	382675	Bank Transfer	285927	381896
118	Administration	Regular	Not Approved	Yes	PARANJAPE ANIKET ARUN	ASSISTANT ACCOUNTS OFFICER	01-01-2014	NA	ARCH	Applicable and Submitted	50100294824683 HDFC Bank LTD	Nationalized / Private / Scheduled	376989	Cheque	361783	424435
119	Administration	Regular	Not Approved	Yes	GADGIL HARSHADA AVINASH	JUNIOR CLERK	14-08-2010	NA	ARCH	Applicable and Submitted	50100304051186 HDFC Bank LTD	Nationalized / Private / Scheduled	372000	Bank Transfer	285056	371072
120	Administration	Regular	Not Approved	Yes	BALWADKAR TRUPTI SUBHASH	JUNIOR CLERK	01-04-2010	NA	ARCH	Applicable and Submitted	009002300019193 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	371989	Bank Transfer	338780	371072
121	Administration	Regular	Not Approved	Yes	JADHAV NILESH RAGHUNATH	LAB ASSISTANT	01-04-2004	NA	ARCH	Applicable and Submitted	009002300011605 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	362421	Bank Transfer	277152	361572
122	Administration	Regular	Not Approved	Yes	BODAKE RUPESH DINKAR	LAB ASSISTANT	01-12-2007	NA	ARCH	Applicable and Submitted	50100095764252 HDFC Bank LTD	Nationalized / Private / Scheduled	362421	Bank Transfer	333176	361572
123	Administration	Regular	Not Approved	Yes	DESHMANE PRIYA SACHIN	LIBRARY CLERK	11-02-2011	NA	ARCH	Applicable and Submitted	50100286599820 HDFC Bank LTD	Nationalized / Private / Scheduled	350616	Bank Transfer	291023	349746
124	Administration	Regular	Not Approved	Yes	SUTAR RAVINDRA HIRAMAN	JUNIOR CLERK	28-08-2006	NA	ARCH	Applicable and Submitted	009002300011651 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	350616	Bank Transfer		349746
125	Administration	Regular	Not Approved	Yes	BHALEKAR ATUL MAHADEV	JUNIOR CLERK	11-01-2007	NA	ARCH	Applicable and Submitted	009002300006081 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	350616	Bank Transfer	183754	349746
126	Administration	Regular	Not Approved	Yes	SHELKE BABI DHAQU	PEON	01-04-2004	NA	ARCH	Applicable and Not Submitted	009002300008208 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	340742	Cheque	283639	340074
127	Administration	Regular	Not Approved	Yes	PAWAR ASHISH SURESH	SECURITY OFFICER	01-03-2022	NA	ARCH	Applicable and Submitted	36462068296 State Bank Of India	Nationalized / Private / Scheduled	336271	Cheque	311939	330333
128	Administration	Regular	Not Approved	Yes	PHADNIS CHETAN RAVINDRA	PEON	01-11-2007	NA	ARCH	Applicable and Submitted	009002300015621 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	335159	Cheque	305090	334491
129	Administration	Regular	Not Approved	Yes	SHELAR SANDEEP NARAYAN	PEON	01-11-2007	NA	ARCH	Applicable and Submitted	50100337681249 HDFC Bank LTD	Nationalized / Private / Scheduled	335159	Bank Transfer	195639	334491
130	Administration	Regular	Not Approved	Yes	CHAVAN RANJANA VASANT	LIBRARY ATTENDANT	13-01-2006	NA	ARCH	Applicable and Submitted	009002300006238 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	334905	Bank Transfer		334114
131	Administration	Regular	Not Approved	No	MANAKAR GANESH VISHNU	PEON	01-04-2004	NA	ARCH	Applicable and Submitted	009002300005515 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	324042	Bank Transfer		323280
132	Administration	Regular	Not Approved	Yes	GONJARE ANURADHA SHAILESH	PEON	01-04-2004	NA	MARC	Applicable and Submitted	009002300008284 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	324042	Bank Transfer	253022	323280
133	Administration	Regular	Not Approved	Yes	GHULE PARVATI GAJANAN	PEON	15-02-2015	NA	ARCH	Applicable and Submitted	009002300011621 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	324042	Bank Transfer	95414	323280
134	Administration	Regular	Not Approved	Yes	PATIL BHIMASHANKAR ANAND	LAB ASSISTANT	01-10-2012	NA	ARCH	Applicable and Submitted	50100286599511 HDFC Bank LTD	Nationalized / Private / Scheduled	287748	Bank Transfer	137276	287102
135	Administration	Regular	Not Approved	Yes	KANDHARE RAMESH SURESH	FAB LAB TECHNICIAN	15-03-2018	NA	MARC	Applicable and Submitted	50100286600011 HDFC Bank LTD	Nationalized / Private / Scheduled	285438	Bank Transfer		284742
136	Administration	Regular	Not Approved	Yes	VARPE ROHAN DILIP	LAB ASSISTANT	01-02-2014	NA	ARCH	Applicable and Submitted	009002300020078 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	279198	Bank Transfer	101290	278552
137	Administration	Regular	Not Approved	Yes	TUPE NANA MOHAN	PEON	03-07-2012	NA	MARC	Applicable and Submitted	50100337681364 HDFC Bank LTD	Nationalized / Private / Scheduled	262970	Bank Transfer	163577	262531
138	Administration	Regular	Not Approved	Yes	MORE RAJENDRA DATTARAM	PEON	15-04-2011	NA	ARCH	Applicable and Submitted	009002300016758 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	262284	Bank Transfer		261696
139	Administration	Regular	Not Approved	Yes	ANIVASE MUKESH BAYAJI	PEON	07-07-2011	NA	ARCH	Applicable and Submitted	009002300019373 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	262284	Bank Transfer	91069	261696
140	Administration	Regular	Not Approved	Yes	KAMBLE DNYANESHWAR LAXMAN	PEON	01-05-2011	NA	ARCH	Applicable and Submitted	50100286600178 HDFC Bank LTD	Nationalized / Private / Scheduled	257484	Cheque	87258	256896
141	Administration	Regular	Not Approved	Yes	DAVRE CHANDRAKANT DNYANOBA	PEON	17-09-2013	NA	MARC	Applicable and Submitted	009002300019626 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	255351	Cheque	139910	254941
142	Administration	Regular	Not Approved	Yes	CHAHANE VISWANATH BABAN	PEON	01-10-2014	NA	ARCH	Applicable and Submitted	50100337681325 HDFC Bank LTD	Nationalized / Private / Scheduled	247731	Bank Transfer	85119	247350
143	Administration	Regular	Not Approved	Yes	BAWDANE SANTOSH BABU	PEON	18-07-2011	NA	MARC	Applicable and Submitted	50100304051812 HDFC Bank LTD	Nationalized / Private / Scheduled	240216	Bank Transfer	209990	239686
144	Administration	Regular	Not Approved	Yes	PANGARE GEETA DEEPAK	PEON	01-06-2012	NA	ARCH	Applicable and Submitted	009002300009933 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	233376	Bank Transfer		232846
145	Administration	Regular	Not Approved	Yes	BHAGAT SANGEETA RAVISHANKAR	JUNIOR CLERK	01-07-2022	NA	ARCH	Applicable and Submitted	50100531421414 HDFC Bank LTD	Nationalized / Private / Scheduled	207824	Bank Transfer	189267	186782
146	Administration	Regular	Not Approved	Yes	BACHIRAM RANJEET ARYA	SITE SUPERVISOR	06-10-2022	NA	ARCH	Applicable and Submitted	00071050253287 HDFC Bank LTD	Nationalized / Private / Scheduled	206862	Bank Transfer	194387	171613

147	Administration	Regular	Not Approved	Yes	SATBHAI SHREYA SANTOSH	JUNIOR CLERK	18-03-2014	NA	ARCH	Applicable and Submitted	009002300023485 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	206703	Bank Transfer	188444	183736
148	Administration	Regular	Not Approved	Yes	PARANJAPE ARCHANA NITIN	JUNIOR CLERK	01-07-2022	NA	ARCH	Applicable and Submitted	50100649112874 HDFC Bank LTD	Nationalized / Private / Scheduled	205962	Bank Transfer	187703	183736
149	Administration	Temporary	Not Approved	Yes	KHOLLAM GANESH BABAN	JR ELCT ENGG	12-09-2022	NA	ARCH	Applicable and Submitted	50100561984854 HDFC Bank LTD	Nationalized / Private / Scheduled	178362	Bank Transfer	164066	151113
150	Administration	Regular	Not Approved	Yes	PAWAR SANTOSH MANGESH	SITE SUPERVISOR	03-10-2022	NA	ARCH	Applicable and Submitted	50100561984880 HDFC Bank LTD	Nationalized / Private / Scheduled	161349	Bank Transfer	159674	134100
151	Administration	Regular	Not Approved	Yes	PAWAR MAHESH VASANT	PEON	16-10-2012	NA	ARCH	Applicable and Submitted	009002300021937 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	154719	Bank Transfer	136460	137578
152	Administration	Regular	Not Approved	Yes	GHODKE DNYANEWSHWAR SIDHARAM	PEON	01-07-2022	NA	ARCH	Applicable and Submitted	50100531421479 HDFC Bank LTD	Nationalized / Private / Scheduled	153849	Bank Transfer	134072	136708
153	Administration	Regular	Not Approved	Yes	DESHPANDE RAGHUNATH NARAYAN	JUNIOR CLERK	04-07-2007	NA	MARC	Applicable and Submitted	009002300015497 Bhagini Nivedita Sahakari Bank Ltd	Nationalized / Private / Scheduled	116125	Bank Transfer	113478	113843
154	Administration	Regular	Not Approved	Yes	GHORPADE SUNIL GAJANAN	PEON	01-04-1982	NA	ARCH	Applicable and Submitted	031220100001161 Janta Sahakari Bank Ltd	Nationalized / Private / Scheduled	102815	Bank Transfer	70859	82252
Total Teaching Faculty					90	Total Non Teaching Faculty					64					
Total Approved Faculty					89	Total Non Approved Faculty (Including Proposal Sent for Approval)					65					
Total Annual Salary - Teaching											75746996 ( 76%)					
Total Annual Salary - Administration											23964354 (24%)					
Total Annual Salary											99711350					
Total Basic Pay											39787496					
Total Grade Pay											5016447					
Total HRA Pay											5444617					
Total DA Pay											44575729					
Total TA Pay											4887061					
Total IT/TDS Pay											9871920					
Total Institute PT/PF Pay											1608364					
Total PT/PF/other statutory deduction Pay											1931064					

**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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM ARCH

1	<b>Name of the College/Institute:</b> Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune <b>Code:</b> AR6261 <b>Stream:</b> ARCH <b>Year:</b> 2024-25 <b>Location:</b> Karvenagar, Pune 411052		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	200000 198000 198000 180000 164000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b>	
	c) Year of recognition by respective council/Government :	1994	
3.	Whether undertaking on stamp paper submitted reg. refund?		Y
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.)
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	90660008	112902
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	12307679	15327
<b>4.1.3</b>	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>102967687</b>	<b>128229</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	46532102	57948
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>149499789</b>	<b>186177</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (2989996) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>149499789</b>	<b>186177</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	14949979	18618
4.2.3.1	Equalization Factor - Duration of Course 5 Years - 6.18% of 4.2.2	9239087	11506
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	5200000	6500
	Usage charge for building - <b>Second Shift</b> Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	7834771	9757
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>186723626</b>	<b>232533</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	800	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	803	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	803	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>232533</b>	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	<b>232533</b>	
4.10	Development fee (10% of 4.9.1)	<b>23253</b>	

<b>4.10.1</b>	<b>Total fee (4.9.1 + 4.10)</b>	<b>255786</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B(3488) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 3488 Ph.D Holder - 22% - Add = 1163 Research Publications in international journals & Patents - 0.31 per faculty per year - Add = 465 Placement of students - 0% - Add = 0	5116
4.10.3	Total Development Fee (4.10 + 4.10.2-(28369)) or Limited 15% of Tuition Fee(4.9.1- (34880)) whichever is less.	28369
<b>4.10.4</b>	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>260902</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
<b>Prepared by:</b>		
<b>Checked by (Chartered Accountant)</b>		



# FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

## APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM MARC

1	<b>Name of the College/Institute:</b> Maharshi Karve Stree Shikshan.Samstha's ,Dr. Bhanuben Nanavati College of Architecture for Women, Karvenagar, Pune <b>Code:</b> AR6261 <b>Stream:</b> MARC <b>Year:</b> 2024-25 <b>Location:</b> Karvenagar, Pune 411052		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved Approved Approved Approved Approved	218000 217000 217000 200000 184000
	b) Fee Proposed by College for AY 2024-25	<b>Proposal Status Y</b> <b>Proposed fee for 2024-25</b> 311271 Rs.	
	C) Year of recognition by respective council/Government :	2006	
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	17594268	146619
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	2376833	19807
<b>4.1.3</b>	<b>Stipend paid to the students</b>	<b>0</b>	<b>0</b>
<b>4.1.4</b>	<b>Total Salary Expenditure ( 4.1.1+4.1.2+4.1.3)</b>	<b>19971101</b>	<b>166426</b>
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan ) for 2022-23	5480265	45669
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
<b>4.2.2</b>	<b>Total (4.1.4 + 4.2) - (4.2.1)</b>	<b>25451366</b>	<b>212095</b>
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (509027) whichever is lower	0	
<b>4.2.2.2</b>	<b>Total 4.2.2 + 4.2.2.1</b>	<b>25451366</b>	<b>212095</b>
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	2545137	21209
4.2.3.1	Equalization Factor - Duration of Course 2 Years - 1.50% of 4.2.2	381770	3181
4.3	Usage charge for building - <b>Regular / First Shift</b> Rs. 6500 per student for total sanctioned intake 1. Usage Charges: 5000 2. Additional Usage Charges: 1500 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	780000	6500
	Usage charge for building - <b>Second Shift</b> Rs. 3250 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates -	1025658	8547
<b>4.5</b>	<b>Total of (4.2.2.2 to 4.4)</b>	<b>30183931</b>	<b>251533</b>
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	120	
	Sanctioned strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b> (This is to exclude the Tuition Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Regular / First Shift</b>	63	
	Actual strength in the course run in Academic Year 2022-23 (No.) - <b>Second Shift</b>	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Regular / First Shift</b>	120	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - <b>Second Shift</b>	0	
4.9	Per Student Fee (4.5/4.8)	<b>251533</b>	
4.9.1	Total Tuition Fee (4.9 + 25153 Vacancy Allowance) (10% increase due to less admissions if any)	<b>276686</b>	
4.10	Development fee (10% of 4.9.1)	<b>27669</b>	

4.10.1	<b>Total fee (4.9.1 + 4.10)</b>	<b>304355</b>
4.10.2	<b>Credit for accreditation/quality improvement etc</b> NAAC Grade - B(4150) / NBA Courses - 0(0%) / NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 4150 Ph.D Holder - 22% - Add = 1383 Research Publications in international journals & Patents - 1.85 per faculty per year - Add = 1383 Placement of students - 0% - Add = 0	6916
4.10.3	Total Development Fee (4.10 + 4.10.2-(34585)) or Limited 15% of Tuition Fee(4.9.1- (41503)) whichever is less.	34585
4.10.4	<b>Total Fee (4.9.1 + 4.10.3)</b>	<b>311271</b>
Date		
Place		
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>		
FOR OFFICE USE ONLY		
Date		
Disallowance:-		
1)		
2)		
3)		
4)		
Prepared by:		
Checked by (Chartered Accountant)		