

FEES REGULATING AUTHORITY - 2026-27, Mumbai

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

Online Fee Approval Proposal for Academic Year 2026-27

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

FORM-C**Designation Details of Teaching and Non-Teaching Staff for the Accounting Year 2024-25**

Sr No	Faculty Type	Department	Designation	Actual requirement of Staff as per respective Council norms	Actual appointed
1	Teaching	Teaching	Principal Director	1	1
2	Teaching	Teaching	Professor	2	0
3	Teaching	Teaching	Associate Professor	6	4
4	Teaching	Teaching	Assistant Professor	18	14
5	Non Teaching	Administrative	Office / Administrative Superintendent	1	1
6	Non Teaching	Account	Accountant	2	1
7	Non Teaching	Account	Account Clerk	3	1
8	Non Teaching	Class IV	Head Peon	3	3
9	Non Teaching	Library	Librarian	1	1
Total				37	26

Date

Place

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

Name of the College/Institute: ANANTRAO PAWAR COLLEGE OF ARCHITECTURE, PARVATI, PUNE
 Code: AR6837
 Location: S. No. 103, Shahu College Campus, Parvati Pune - 411009

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Bank Acc No Bank Name	Gross Annual Salary	IT/ TDS Deduction	Pay Mode	Amount of salary as per provisions contained in section 17(1) as per Form No. 16 Part-B: 1(a)	ARCH	Trust	Hospital	Hostel	Non FRA
1	Teaching	Regular	Approved	Yes	RAJENDRA BHANGARI KOLI	Principal Director	17-08-2017	NA	ARCH	051310110011451-BANK OF INDIA	2322276	240000	Bank Transfer	2322276	2322276	0	0	0	0
2	Teaching	Regular	Approved	Yes	ALAMAS KADAR MIRSHIKARI	Assistant Professor	02-08-2014	NA	ARCH	051310110010021-BANK OF INDIA	833635	0	Bank Transfer	833635	833635	0	0	0	0
3	Teaching	Regular	Approved	Yes	SHAILAJA ARJUN BHAGWAT	Associate Professor	13-04-2016	NA	ARCH	051410110001462-BANK OF INDIA	664654	28000	Bank Transfer	664654	664654	0	0	0	0
4	Teaching	Regular	Approved	Yes	TOUFIK SHABBIR BAGWAN	Assistant Professor	01-08-2022	NA	ARCH	30776067141-State bank of india	570310	12000	Bank Transfer	570310	570310	0	0	0	0
5	Teaching	Regular	Approved	Yes	SHILPA ANAND INGAWALE	Associate Professor	06-01-2017	NA	ARCH	015310110000500-BANK OF INDIA	565878	10000	Bank Transfer	565878	565878	0	0	0	0
6	Teaching	Adhoc	Not Approved	Yes	TEJASVI ANAND KHAIRE	Associate Professor	01-08-2023	NA	ARCH	053810110012360-BANK OF INDIA	547129	15500	Bank Transfer	547129	547129	0	0	0	0
7	Teaching	Adhoc	Approved	Yes	VAIBHAV GOVIND GHODKE	Assistant Professor	18-06-2019	NA	ARCH	051310110011760-BANK OF INDIA	545540	0	Bank Transfer	545540	545540	0	0	0	0
8	Teaching	Adhoc	Not Approved	Yes	KIRAN BHARAT MULAY	Assistant Professor	22-07-2024	01-02-2025	ARCH	051310110014311-BANK OF INDIA	315323	10500	Bank Transfer	315323	315323	0	0	0	0
9	Teaching	Adhoc	Not Approved	Yes	MINAL ABHIJIT DONGAONKAR	Assistant Professor	02-01-2023	NA	ARCH	39778947980-State Bank Of India	307470	1500	Bank Transfer	307470	307470	0	0	0	0
10	Teaching	Adhoc	Not Approved	Yes	AKASH AJAY JADHAV	Assistant Professor	03-07-2023	NA	ARCH	051210110003205-BANK OF INDIA	302651	0	Bank Transfer	302651	302651	0	0	0	0
11	Teaching	Adhoc	Not Approved	Yes	RAJ SANDEEP KARAN	Assistant Professor	03-07-2023	NA	ARCH	051316310000014-BANK OF INDIA	253742	0	Bank Transfer	253742	253742	0	0	0	0
12	Teaching	Adhoc	Not Approved	Yes	CHAITALI HARIDAS CHOGULE	Assistant Professor	26-07-2022	NA	ARCH	919010096169382-Axis Bank	241548	0	Bank Transfer	241548	241548	0	0	0	0
13	Teaching	Adhoc	Approved	Yes	VISHAKHA RUSHIKESH PAYGUDE	Assistant Professor	05-07-2021	10-08-2024	ARCH	051310110013665-BANK OF INDIA	143387	0	Bank Transfer	143387	143387	0	0	0	0
14	Teaching	Adhoc	Not Approved	Yes	CHANDRASHEKHAR S SAWARKAR	Associate Professor	25-08-2024	NA	ARCH	005901551264-icici bank	103500	0	Bank Transfer	103500	103500	0	0	0	0
15	Teaching	Adhoc	Not Approved	Yes	ANIKET PRABHAKAR GAWALI	Assistant Professor	01-08-2023	01-09-2024	ARCH	051310110013999-BANK OF INDIA	100161	0	Bank Transfer	100161	100161	0	0	0	0
16	Teaching	Adhoc	Not Approved	Yes	SNEHA SHRUTIL KULKARNI	Assistant Professor	03-07-2023	10-05-2024	ARCH	051310110013679-BANK OF INDIA	70022	0	Bank Transfer	70022	70022	0	0	0	0
17	Teaching	Adhoc	Not Approved	Yes	SUCHETA SUHAS JAWALEKAR	Assistant Professor	03-07-2023	11-05-2024	ARCH	053810110003698-BANK OF INDIA	39677	0	Bank Transfer	39677	39677	0	0	0	0
18	Teaching	Adhoc	Not Approved	Yes	PRATIK MAHADEO LONDHE	Assistant Professor	03-07-2023	30-04-2024	ARCH	060510110015242-BANK OF INDIA	25862	0	Bank Transfer	25862	25862	0	0	0	0
19	Teaching	Adhoc	Not Approved	Yes	ASHWINI BHUSAHEB SHINDE	Assistant Professor	03-07-2023	09-04-2024	ARCH	051310110013583-BANK OF INDIA	7467	0	Bank Transfer	7467	7467	0	0	0	0
20	Administration	Regular	Approved	Yes	ARCHANA NILESH LADKAT	Librarian	01-12-2014	NA	ARCH	051310110007004-BANK OF INDIA	890244	36000	Bank Transfer	890244	890244	0	0	0	0
21	Administration	Adhoc	Not Approved	Yes	SMITA NILESH BANKAR	Office / Administrative Superintendent	20-06-2015	NA	ARCH	051310110010003-BANK OF INDIA	322648	0	Bank Transfer	322648	322648	0	0	0	0
22	Administration	Adhoc	Not Approved	Yes	ASHWINI DATTRAY MARAL	Account Clerk	01-10-2019	NA	ARCH	321902010029079-union bank of india	244484	0	Bank Transfer	244484	244484	0	0	0	0
23	Administration	Adhoc	Not Approved	Yes	SHIVANI GANESH SATPUTRE	Accountant	01-03-2021	NA	ARCH	050210110009059-BANK OF INDIA	244183	0	Bank Transfer	244183	244183	0	0	0	0
24	Administration	Adhoc	Not Approved	Yes	AJAY TANAJI KAKADE	Head Peon	20-05-2016	NA	ARCH	051310410000540-BANK OF INDIA	190024	0	Bank Transfer	190024	190024	0	0	0	0
25	Administration	Adhoc	Not Approved	Yes	VIJAY SATYAVAN RANDHAVE	Head Peon	01-10-2020	NA	ARCH	051310110012434-BANK OF INDIA	167218	0	Bank Transfer	167218	167218	0	0	0	0
26	Administration	Adhoc	Not Approved	Yes	SONALI SACHIN SUVARNAKAR	Head Peon	07-09-2022	NA	ARCH	50100482807481-HDFC Bank	151452	0	Bank Transfer	151452	151452	0	0	0	0

Total Teaching Faculty	19	Total Non Teaching Faculty	7
		Total Annual Salary - Teaching	7960232 (78%)
		Total Annual Salary - Administration	2210253 (22%)
		Total Annual Salary	10170485
		Total Basic Pay	6516865
		Total Grade Pay	340800
		Total HRA Pay	340048
		Total DA Pay	2193332
		Total TA Pay	58880
		Total Leave Encash	0
		Total Other Allowances	0
		Total Institute PT/PF Pay	214466
		Total PT/PF/other statutory deduction Pay	145652

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Received the fee approval proposal for academic year 2026-27

Proposal for Academic Year 2026-27

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Office Person & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2026-27