

**APPASAHEB BIRNALE COLLEGE OF
ARCHITECTURE, SANGLI**

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur)
South Shivajinagar, Sangli Miraj Road, Sangli-416146. Ph. No- (0233) 2320294,
2322336.

Website- www.abcasangli.edu.in Affiliated: Shivaji University Kolhapur

Principal: - Dr. Arundhati P Wategave Ph.D.

Criterion-VI

Governance, Leadership and Management

Key Indicator 6.3

Faculty Empowerment Strategies

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI

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**6.3.1 The institution has effective welfare measures for teaching
and non- teaching staff**



Arundhati P Wategave
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

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The institute strongly believes in providing a psychologically and physically healthy and positive conducive environment and has taken-up several employee welfare initiatives towards that end.

These include the following ensuring welfare for teaching and non-teaching staff is one of the goals of the institute done with a concern to cater to physical and mental health, and economic welfare of teaching & non-teaching staff. Various facilities are provided to the staff. Apart from this, institute makes it a policy to provide best facilities and environment to its employees.

Clean and hygienically maintained washrooms separate for staff.

Individual Desktops and laptops fully equipped with necessary software and aids provided to faculty (Microsoft Teams, Microsoft office, AutoCAD, etc.)

Filter water facilities are provided to ensure clean drinking water, while a safe working environment is maintained with CCTV surveillance for enhanced security.

Compensation:

Provident funds are contributed by the institute to the teaching and non-teaching staff. Banking facilities are made available to the staff, Salary account is created with bank and salaries are directly credited in the bank every month.

Health & Wellness:

Accidental Policy for Non-Teaching staff.

Leave Policy:

Various leaves are available to teaching and non-teaching staff such as casual leaves, earned leaves, duty leaves. Application for leave is individually managed by admin staff on leave card.



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Recognition & Awards:

To show the institution's appreciation to the teaching and non-teaching staff, various events are organized throughout the year. For example, Teachers Day event is conducted every year on September 5th. On the same day Teaching and Non- Teaching staff are presented with a token of appreciation.

Women's Day, celebrated annually on March 8th, features a lecture by a prominent female architect.

Flexibility in in & out timing is provided to the teaching & non-teaching staff on a case-to-case basis.

For teaching staff aspiring to research and higher education, the institute provides necessary support. Teaching staff is encouraged to take up paper publications, attend conferences etc. Appraisal for Teaching and non-teaching staff is done annually.

- Group Gratuity It is a retirement benefit plan provided by our employers to employees as a form of long-term savings. Under a group gratuity plan, the employer sets up a fund to which both the employer and employees contribute on a regular basis. These contributions are invested and earn returns over time. This documents is a legal contract between an employer and its employees that outlines the term and conditions of the group gratuity plan.
- Provident Fund Provident fund savings scheme that is typically set up by employers and offered to their employees as a benefit. The purpose of a provident fund is to help employees save money for their retirement years. Both the employers and the contribute a certain percentage of the employee's salary into the fund on a regular basis.



Appasaheb
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6.3.1 INDEX

Sr. No	Documents Particulars
1.	Provident Fund
2.	Gratuity Scheme
3.	Accidental Policy
4.	Institutional Amenities and Support Services.



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**Provident
Fund**



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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3122403003830
ECR Id 102274142
LIN : 1147845565

Establishment Code & Name PUKOLO10015300A APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE Dues for the wage month of February 2024
Address : SOUTH SHIVAJI NAGAR,, SOUTH SHIVAJI NAGAR,, SANGLI, SANGLI, MAHARASHTRA

Total Subscribers : EPF 20 20 EDLI 20
Total Wages : 2,91,172 2,91,172 2,91,172

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,456	0	0	0	1,456
2	Employer's Share Of	10,676	0	24,264	1,456	0	36,396
3	Employee's Share Of	34,940	0	0	0	0	34,940
Grand Total : Seventy-Two Thousand Seven Hundred Ninety-Two Rupees Only							72,792

(This is a system generated challan on 08-MAR-2024 10:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	72,792	
F) Total amount of uploaded ECR (D + E) (72,792	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



**EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE		
Establishment Id	PUKOL010015300A	LIN	1147845565
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2024	Uploaded Date Time	08-MAR-2024 10:41
Exemption Status	Unexempted	TRRN Number	
Remarks	REGULAR	ECR Id	102274142
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,940	Total EPS Contribution Remitted	24,264
Total EPF-EPS Contribution Remitted	10,676	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPF Share	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [20] is less than required employee count of 30 from base month.		



Signature

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Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds			PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1	100076023933	AJIT ARIHANT BIRNALE	AJIT ARIHANT BIRNALE	27,396	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
2	100751398040	AKASH GAJANAN PAWAR	AKASH GAJANAN PAWAR	25,250	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
3	100070191071	ARUNDHATI WATEGAVE	ARUNDHATI WATEGAVE	1,02,252	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
4	100105352408	BAHUBALI BALAPPA TERDALE	BAHUBALI BALAPPA TERDALE	21,582	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
5	101175280009	GEETANJALI ATUL	GEETANJALI ATUL	69,307	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
6	101265159292	MADHURI ROHIT KOLAP	DAPTARDAR MADHURI ROHIT KOLAP	11,326	10,586	10,586	10,586	1,270	882	388	0	-	-	-	N.A.					
7	100279812267	PRAVIN PURUSHOTTAM PISE	PRAVIN PURUSHOTTAM PISE	99,485	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
8	100294399902	RAJENDRA SHRIKANT CHARATE	RAJENDRA SHRIKANT CHARATE	27,396	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
9	100296669787	RAJESH VISHWANATH SATHE	RAJESH VISHWANATH SATHE	1,06,818	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
10	100321691759	SHANTANU PRAKASH JAGTAP	SHANTANU PRAKASH JAGTAP	92,460	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
11	101265159285	SHOBHA SHIVAJI JADHAV	SHOBHA SHIVAJI JADHAV	11,326	10,586	10,586	10,586	1,270	882	388	0	-	-	-	N.A.					
12	101073350775	SHRIKANT BASAPPA MIRAJE	SHRIKANT BASAPPA MIRAJE	21,102	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
13	101274775716	SIMA SHIVARAJ SUNGARE	SIMA SHIVARAJ SUNGARE	66,410	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
14	100322215702	SUDHAKAR TUKARAM PATIL	SUDHAKAR TUKARAM PATIL	45,195	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
15	100371027308	SUNIL TATYASAHEB NITVE	SUNIL TATYASAHEB NITVE	1,04,170	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
16	100387225951	TANAJI GANPATI PATIL	TANAJI GANPATI PATIL	34,762	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
17	100403441436	VIJAY MADHUKAR SHINDE	VIJAY MADHUKAR SHINDE	27,396	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					
18	100233215165	VIKRAM NIVAS PATIL	VIKRAM NIVAS PATIL	26,768	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.					



(Signature)
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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
19	101175279994	VINAYAK DHONDIRAM RASAL YUVRAJ BABURAO BIRNALE	VINAYAK DHONDIRAM RASAL YUVRAJ BABURAO BIRNALE	69,307	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.			
20	101265159271	BABURAO BIRNALE	BABURAO BIRNALE	19,178	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.			

Note:
1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-
ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



(Signature)
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**GRATUITY
SCHEME**



Arundhati P Wategave
I/C. PRINCIPAL,
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ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)
South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.

* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No. ABCA/2023-24/122

Date : 15/03/2024

१. पाठविण्यात आलेली रकम : रु. २४५६८.००
२. U.T.R. No. आणि तारीख : दि. १३.०३.२०२४
- N073242932724836
३. Policy Scheme No. : 711001568
४. आपल्या संस्थेचे नाव : आप्पासाहेब विरनाळे कॉलेज ऑफ आर्किटेक्चर
सांगली .
५. कोणत्या कारणासाठी रकम पाठविण्यात आली आहे : गुप ग्रच्युटी स्कीम नुतनीकरणाची रकम
दि. ०१.०३.२०२४



Amalgue
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



LIFE INSURANCE CORPORATION OF INDIA
P&GS Division and Group Schemes Department
SATARA
513, SAHAJANAGAR, GANPATDAS DEVI PATH
P&GS DIVL. UNIT, SATARA
Pin Code -415001

Ref : PNGS/451055/711001568
Version : 24.02/02

Date : 06/03/2024

Phone No: 02162238433
Email : bo_g711@licindia.com

The Trustees, APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
NEAR INCOME TAX OFFICE
SANGLI MIRAJ ROAD
SOUTH SHIVAJINAGAR SANGLI
MAHARASHTRA
416416

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

1	Policy no	:	711001568
	ARD	:	01/03/2024
2	MEMBERSHIP DATA		
	Number Of Members	:	18
	Average age	:	44.78
	Average Monthly Salary	:	51608.27
	Average Past Service	:	9.17
3	VALUATION METHOD	:	Projected Unit Credit Method
4	ACTUARIAL ASSUMPTIONS		
	Mortality Rate	:	LIC(2006-08) ultimate
	Withdrawal Rate	:	1% to 3% depending on age
	Discount rate	:	7.25% p. a.
	Salary Escalation	:	7%
5	RESULTS OF VALUATION		
	a. PV of Past Service Benefit	:	5490896
	b. Current Service Cost	:	513553
	c. Total Service Gratuity	:	11096210
	d. Accrued Gratuity	:	5592847
	e. LCSA	:	5503363
	f. LC Premium	:	20820
	g. GST @18%	:	3748
	(S Tax + Ec / SB Cess + KK Cess	:	3747.6 + 0 + 0)
6	RECOMMENDED CONTRIBUTION RATE	:	
	a. Fund Value as on Renewal Date	:	6231334
	b. Additional Contribution for existing fund	:	0
	c. Current Service Cost	:	0
7	Total Amount Payable (Rs)	:	24568
	(6.b + 6.c + 5.f + 5.g)		

.....Contd 2



Signature
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

SvCBT 23362193785.



APPASAHEB BIRNALE SAH. BANK LTD; DUDHGAON

Branch -
Date :

Received I/C. PRINCIPAL,
From APPASAHEB BIRNALE COLLEGE

By Cheque OF ARCHITECTURE, SANGLI.

Transfer for NO. 121161

NEFT/RTGS
On LTC of India P&G A/c

Bank JDBT Bank LH.

Branch Powai Naka Sutarac

Favoring You self for NEFT

to LTC of India
A/c No. OARS102000014085.

Amount ₹ 20761

Bank's
Charges ₹

Total ₹ 20761

(Rupees)



Appatigae

I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

LIFE INSURANCE CORPORATION OF INDIA
Pension and Group Schemes Department
SATARA

513, SADAR BAZAR., GANPATDAS DEVI PATH
P&GS DIVL.UNIT, SATARA
Pin Code -415001

Ref : PNGS/451055/647929
Version : 23.16/16

Date : 26/12/2023

Phone No: 02162238433
Email : bo_g711@licindia.com

THE TRUSTEES, APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE EMPLOYEES GRO
A P SANGLI SANGLI MIRAJ ROAD
Dist Sangli

SHIVRAJSHITRA
ASSATG
Sangli/Medan.

RE: Group Gratuity Scheme of Your Employees

1. Policy no	:	647929
ARD	:	01/12/2023
2. MEMBERSHIP DATA		
Number Of Members	:	2
Average age	:	54.50
Average Monthly Salary	:	39978.50
Average Past Service	:	22.00
3. VALUATION METHOD	:	Projected Unit Credit Method
4. ACTUARIAL ASSUMPTIONS		
Mortality Rate	:	LIC(2006-08) ultimate
Withdrawal Rate	:	1% to 3% depending on age
Discount rate	:	7.25% p. a.
Salary Escalation	:	7%
5. RESULTS OF VALUATION		
a. PV of Past Service Benefit	:	1000761
b. Current Service Cost	:	44294
c. Total/Service Gratuity	:	1185320
d. Accrued Gratuity	:	1008820
e. LCSA	:	176500
f. LC Premium	:	1759
g. GST @18%	:	317
(S Tax + Ec / SB Cess + KK Cess	:	316.62 + 0 + 0)
6. RECOMMENDED CONTRIBUTION RATE		
a. Fund Value as on Renewal Date	:	2429059
b. Additional Contribution for existing fund	:	0
c. Current Service Cost	:	0
Total Amount Payable (Rs)	:	2076
(5.b + 6.c + 5.f + 5.g)	:	A. B. C. A. SANGLI

Inward No. : 16
Date : 28/12/2023
File : Group Gratuity
Sign. : [Signature]

.....Contd :

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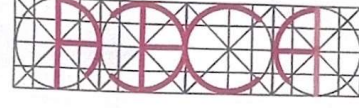
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Accidental Policy



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* E-mail : mh24sangli@gmail.com * web : abcasangli.org

Ref. No. ABUM2023-24/166

Date : 03/01/2024

प्रति,
मा.प्र. संचालक ,
विद्यार्थी विकास मंडळ,
शिवाजी विद्यापीठ,
कोल्हापुर.

विषय:- सन २०२३-२४ चे कल्याण निधी शुल्क जमा करणे बाबत. (एम.आर्च)
महोदय,

वरील विषयास अनुसरून आपणास विनंती की सन २०२३-२४ या शैक्षणिक वर्षातील आमच्या महाविद्यालयातील प्रवेशित विद्यार्थी कडून आकारण्यात आलेल्या कल्याण निधी शुल्क रु. १००.०० प्रमाणे वर्गणी आकारून सदरची रक्कम आपणाकडे खालील तपशिल प्रमाणे भरत आहे.

अ.क्र.	वर्ग	एकुण विद्यार्थी व शुल्क	एकुण रु.
०१	द्वितीय वर्ष एम.आर्च	०३ X १००.००	३००.००
०२	शिक्षक	०१ X ५००.००	५००.००
		एकुण रु.	८००.००

कल्याण निधी शुल्क रु. १००.०० प्रमाणे व शिक्षकांचे रु. ५००.०० प्रमाणे ऑन लाईन नेटबँकींग द्वारे दिनांक १६.१२.२०२३ रोजी भरलेली आहे. त्यांचा स्विकार व्हावा. ही विनंती.

(Budget Head – E.3.R.49)

कळावे

सोबत :- ऑनलाईन रिसीटनं. १७१६६७



Pratya
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.
31/1/24
Dabade
Rtd Registrar
Shivaji University
Kolhapur

01c

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI
M.Arch.Teaching & Non Teaching Staff List

Sr. No.	Name of Staff	Age	Nominee's Name	Relation	Kalyan Nidhi
1	AR.S.P.JAGTAP	43	SOU.SHUBAHANGI S.JAGTAP	WIFE	500.00
				TOTAL	500.00



Aratya
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



SHIVAJI UNIVERSITY, KOLHAPUR

BANK RECEIPT (By Net Banking)

Receipt No. : 171867
 Receipt Date : 16/12/2023
 Received From : APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE SANGLI
 Purpose : ACCOUNTS AND FINANCE
 Deposit In A/c : A/c - 60409827554 BOM Payment Gateway Shivaji University
 Transaction No. : E231215GBWCNZS

Sr.No.	Particular	Budget	Amount
1	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	90
2	Lead College Fees	A.2.R.10	300
3	Fees for NSS Self Finance Unit	E.4.R.88	30
4	Receipt for Students Parents Teachers and Administrative Staff welfare fund.	E.3.R.49	800
5	Contribution for Fund	E.3.R.13.1.1	30
6	Youth Festival Contribution	A.48.R.2	135
7	Avishkar Fees (SUK)	A.48.R.10	30
8	Receipt for Youth Hostel	E.4.R.110.1	150
9	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	60
10	Sports Contribution Pro-Rata Contribution	A.41.R.1	150
11	Jubilee Fund Receipt	A.2.R.27	75
12	Receipt against E - Suvidha	A.52.R.8	150
	Total (Rs.)		2000

Rupees TWO THOUSAND ONLY

Particulars: S.Y.M.ARCH.2023-24 UNIVERSITY FEE

(Computer Generated Receipt And Therefore Does Not Require Signature)

2023-19-12 01:11 PM

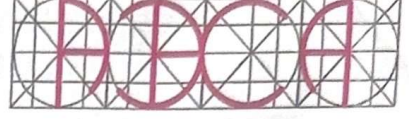
Finance Department

Shivaji University, Kolhapur

Antique

I/C. PRINCIPAL
 APPASAHEB BIRNALE COLLEGE
 OF ARCHITECTURE, SANGLI





ESTD. 1993

SHRI. VASANTRAO BANDUJI PATIL TRUST'S

PPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

(Approved By A.I.C.T.E., C.O.A. New Delhi, Affiliated to Shivaji University, Kolhapur.)

South Shivaji Nagar, Sangli-Miraj Road, Sangli - 416 416. Ph. (0233) 2320294 / 2322336.

* E-mail : mh24sangli@gmail.com * web : abeasangli.org

Ref. No. AB/AR/2023-24/95

Date : 03/01/2024

प्रति,
मा.प्र.संचालक,
विद्यार्थी विकास मंडळ,
शिवाजी विद्यापीठ,
कोल्हापुर.

3 JAN 2024

INWARD SECTION

award No

विषय:- सन २०२३-२४ चे कल्याण निधी शुल्क जमा करणे बाबत. (बी.आर्च)

महोदय,

वरील विषयास अनुसरून आपणास विनंती की सन २०२३-२४ या शैक्षणिक वर्षातील आमच्या महाविद्यालयातील प्रवेशित विद्यार्थी कडून आकारण्यात आलेल्या कल्याण निधी शुल्क रु. १००.०० प्रमाणे व शिक्षकांची रु. ५००.०० प्रमाणे व शिक्षकेत्तर कर्मचारी यांची रु. ३००.०० प्रमाणे वर्गणी आकारून सदरची रक्कम आपणाकडे खालील तपशिल प्रमाणे भरत आहे.

अ.क्र.	वर्ग	एकुण विद्यार्थी व शुल्क	एकुण रु.
०१	द्वितीय वर्ष बी.आर्च	३३x१००.००	३३००.००
०२	तृतीय वर्ष बी.आर्च	३१x१००.००	३१००.००
०३	चतुर्थ वर्ष बी.आर्च	७२x१००.००	७२००.००
०४	अंतीम वर्ष बी.आर्च	४३x१००.००	४३००.००
०५	शिक्षक	२२x५००.००	११०००.००
०६	शिक्षकेत्तर कर्मचारी	१२ x३००.००	३६००.००
		एकुण रु.	३२५००.००

कल्याण निधी शुल्क रु. १००.०० प्रमाणे व शिक्षकांची रु. ५००.०० प्रमाणे व शिक्षकेत्तर कर्मचारी यांची रु. ३००.०० प्रमाणे ऑन लाईन नेट बँकींग द्वारे दिनांक ११.१०.२०२३ रोजी भरलेली आहे. त्यांचा स्विकार व्हावा. ही विनंती.

(Budget Head – E.3.R.49)

कळावे

सोबत :- ऑनलाईन रिसीट नं. १५६०१६



Signature
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.
for Registrar
Shivaji University
Kolhapur

31/1/24

016

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI
B.Arch.Teaching & Non Teaching Staff List

Sr. No.	Name of Staff	Age	Nominee's Name	Relation	Kalyan Nidhi
1	DR.AR.A.P.WATEGAVE	45	MR.PRAVIN WATEGAVE	HUSBAND	500.00
2	MR.P.P.PISE	51	SOU. PRANOTI P. PISE	WIFE	500.00
3	MR.R.V.SATHE	53	SOU.NISHA R. SATHE	WIFE	500.00
4	MR.S.T.NITWE	49	SOU.SUGANDHA S.NITWE	WIFE	500.00
5	AR. G. A. DAPTARDAR	41	MR. ATUL DAPTARDAR	HUSBAND	500.00
6	AR. V.D.RASAL	54	SOU.SHEETAL RASAL	WIFE	500.00
7	AR.T.R.KHINJIRE	30	MR.RAJENDRA KHINJIRE	FATHER	500.00
8	AR.KANAD KUMBHAR	31	MR.RAJENDRA KUMBHAR	FATHER	500.00
9	AR.MANASI A.KULKARNI	43	MR.ANIL KULKARNI	HUSBAND	500.00
10	AR.SACHIN G.KANOJE	38	MR.GAJANAN KANOJE	FATHER	500.00
11	AR.SANI ELAHI MHETAR	33	SOU.SNEHAL SANI MHETAR	WIFE	500.00
12	AR.SUSHANT DEELIP SHEDSALE	29	SALITA DEELIP SHEDSALE	MOTHER	500.00
13	AR.SATHAK MALGONDA PATIL	30	SOU.KETAKI SATHAK PATIL	WIFE	500.00
14	AR.DHAVAL SATISHKUMAR AGHERA	30	MR.SATISHKUMAR KANTILAL AGHERA	FATHER	500.00
15	AR.AKASH ASHOK BHOSALE	33	SOU.ASMITA AKASH BHOSALE	WIFE	500.00
16	AR.GUDDIDEVI JAGDISH SUTAR	30	MR.JAGDISH GOPARAM-BEGAD	FATHER	500.00
17	ER.ABHISHEK SADASHI NAVALE	27	MR.SADASHIV NAVALE	FATHER	500.00
18	AR.AKANKSHA SHRIKANT CHAVAN	36	SHRI.SHRIKANT CHAVAN	HUSBAND	500.00
19	AR.CHINMAYI ANIL MALI	25	MR.KANAD RAJENDRA KUMBHAR	HUSBAND	500.00
20	AR.JAGRITI JHUNJHUNWALA	29	MR.PRATIK SANJAY SARDA	HUSBAND	500.00
21	AR.PRATIKSHA MAKRAND JADHAV	32	MR.MAKRAND JADHAV	HUSBAND	500.00
22	MISS.S.S.SUNGARE	55	MRS. SWATI SUNGARE	SISTER	500.00
23	MR.S.T.PATIL	50	SOU.SMITA S.PATIL	WIFE	300.00
24	MR.A.A.BIRNALE	36	SOU. SWAPNA A.BIRNALE	WIFE	300.00
25	MR.R.S.CHARATE	45	SOU.SACHITA R.CHARATE	WIFE	300.00
26	MR.V.M.SHINDE	36	SOU.POOJA V.SHINDE	WIFE	300.00
27	SHRI.AKASH PAWAR	32	SOU.ASHWINI PAWAR	WIFE	300.00
28	SHRI.VIKRAM PATIL	40	SOU.ANISHA V.PATIL	WIFE	300.00
29	MR.T.G.PATIL	54	SOU.DIPALI T.PATIL	WIFE	300.00
30	MR. B.B.TERDALE	33	SOU. REVATI TERDALE	WIFE	300.00
31	SHRI.SHRIKANT MIRJE	55	SOU.SURAKHA MIRJE	WIFE	300.00
32	SHRI.YUVARAJ BIRNALE	33	SOU.POOJA BIRNALE	WIFE	300.00
33	MRS.SHOBHA S.JADHAV	44	MR.SHIVAJI JADHAV	HUSBAND	300.00
34	MRS.MADHURI R.KOLAP	39	MR.ROHIT KOLAP	HUSBAND	300.00
			TOTAL		14600.00



Signature
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



SHIVAJI UNIVERSITY, KOLHAPUR
BANK RECEIPT (By Net Banking)

Receipt No. : 278421509230965117
Receipt Date : 2023-12-10
Received From : APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
SANGLI
Purpose : ACCOUNTS AND FINANCE
Deposit in A/c : A/c. No. 090020110001135 BOI Payment Gateway
Shivaji University
Transaction No. : 278421509230965117

Sr.No.	Particular	Budget	Amount
1	Ashwamedh fees from affiliated college students/University Students	A.41.R.5	5370
2	Lead College Fees	A.2.R.10	17900
3	Fees for NSS Self Finance Unit	E.4.R.88	1790
4	Receipt for Students Parents Teachers and Administrative Staff welfare fund.	E.3.R.49	32500
5	Contribution for Fund	E.3.R.13.1.1	1790
6	Youth Festival Contribution	A.48.R.2	8055
7	Receipt for Youth Hostel	E.4.R.110.1	8950
8	Receipt against Students accident medical help fund scheme (SUK)	E.4.R.115	3580
9	Sports Contribution Pro-Rata Contribution	A.41.R.1	8950
10	Jubilee Fund Receipt	A.2.R.27	4475
11	Receipt against E - Suvidha	A.52.R.8	8950
12	Avishkar Fees (SUK)	A.48.R.10	1790
Total (Rs.)			104100

Rupees ONE HUNDRED AND FOUR THOUSAND ONE HUNDRED ONLY

Particulars: B.arch.2023-24 University Fee

(Computer Generated Receipt And Therefore Does Not Require Signature)

2023-12-10 08:53 AM

Finance Department

Shivaji University, Kolhapur


I/C. PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.



APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur)
South Shivajinagar, Sangli Miraj Road, Sangli-416146. Ph. No- (0233) 2320294,
2322336.

Website- www.abcasangli.edu.in Affiliated: Shivaji University Kolhapur

Principal: - Dr. Arundhati P Wategave Ph.D.

Institutional Amenities and Support Services.



Arundhati P Wategave
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

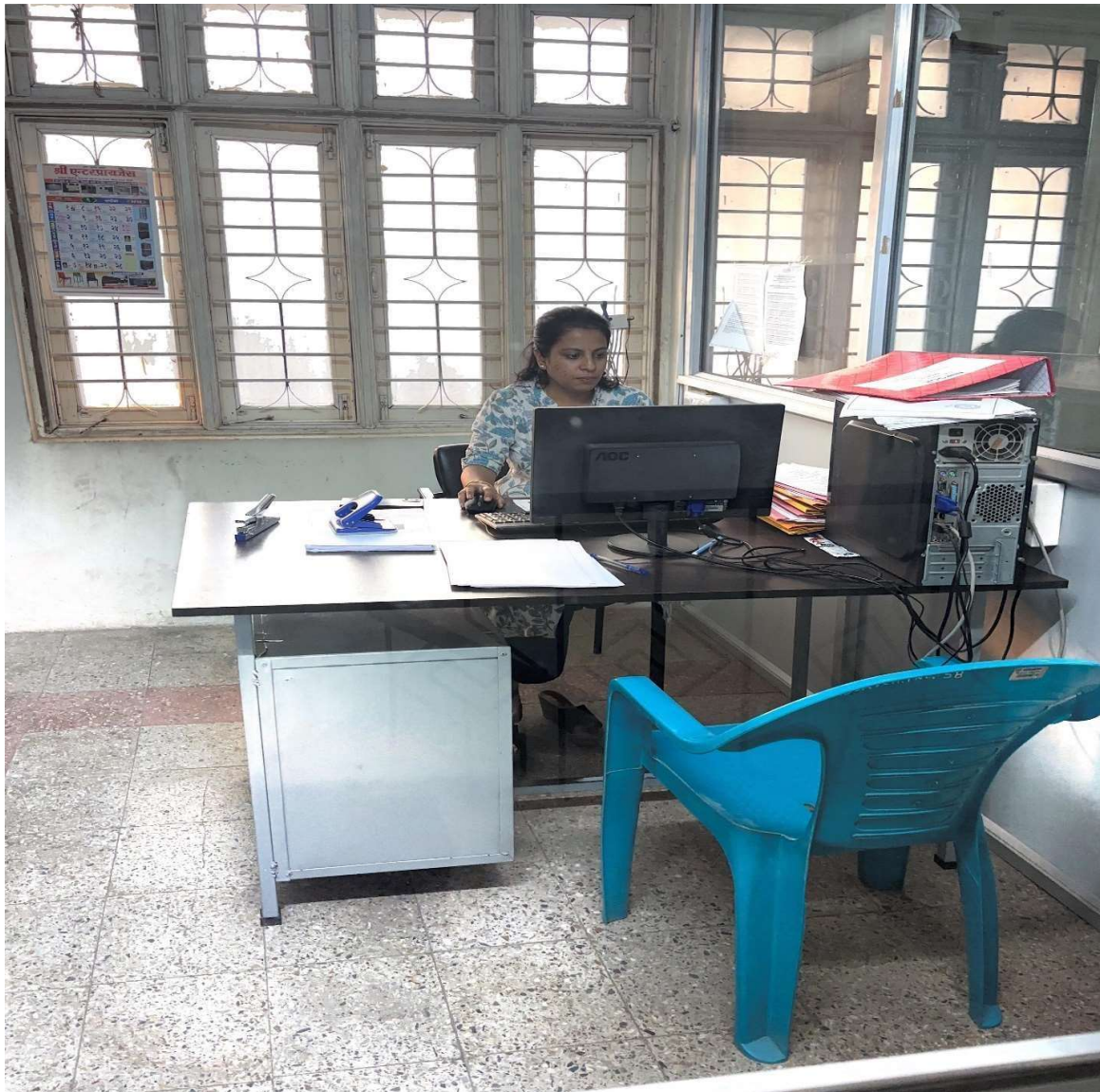
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur)
South Shivajinagar, Sangli Miraj Road, Sangli-416146. Ph. No- (0233) 2320294,
2322336.

Website- www.abcasangli.edu.in Affiliated: Shivaji University Kolhapur

Principal: - Dr. Arundhati P Wategave Ph.D.

Individual Cabins & Desktop



Arundhati P Wategave
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.

Clean Drinking Water Facility



Appasaheb
I/C. PRINCIPAL,
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE, SANGLI.