## 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	
	o, F <b>he Hon'ble Chairman,</b> fees Regulating Authority, Aaharashtra State, Aumbai - 400 051	
Nan	e of the College /Institute BSCA11302 - P. R. POTE PATIL COLLEGE OF AGRICULTURE	
Add	ress Mouje Kathora , Kathora Road, Tq. Dist Amaravati, Amravati	
	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(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College for the financial year 2022-23. The audited financial statements must 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.	Yes
6	(v) All the financical 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 extract of the 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

	Exper	ises Documents	<u> </u>
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-	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year	Yes
2	Ancais of salary	2022-23 Upload list of PG students, stipend paid amount, date of payment and mode of payment	-
3	Stipend paid to PG Students	(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	Yes
7	Affiliation Fee Paid to Affiliating Authority	Payment (Cash/ Cheque/Bank) 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	Yes
9	University Affiliation Fee	authority 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	Yes
		and/or (Repeater Students X Eligibility Fee per Student = Total)) Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student =	
11	Exam Fee paid to University	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	Yes
25	Admission published in the newspaper	advertisement published in 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	Upload Item wise List with course wise bifurcation along with copies of advertisement towards	Yes
30	any direction issued by Regulating Authority 4. Training & placement expenses	advertisement published in newspaper Upload Detail item wise list with course wise bifurcation, date of training/events, Name of	Yes
		consultant, amount paid and mode of payment. Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and	
31	5. Industrial visit/tour	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 Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is	Yes
33	Bank Interest on the working capital loan	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.)	a copy of TDS deducted. 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,	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with	Yes
39	TDS, GST, Professional Tax, Provident Fund etc.) Internet Charges	a copy of TDS deducted. Upload - receipt & proof of payment made to provider	Yes
39 40	Electricity	Upload - receipt & proof of payment made to provider Upload Electricity Bill and Receipts	Yes
40	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise	Yes
		bifurcation claimed as an expenditure in the proposal form. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed	
42	Gardening Material	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 path of 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	Labotory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
		under the field of Laboratory Expenses	L

#### 11/24/23, 4:34 PM

47		Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48		Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes
49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

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

Calcu	lation of Deprecia	tion on other as	sets for Aca	demic Year 20	)24-25 - For R	Regular Shift								
Sr. No	Item	Rate of Depreciation	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C- D)=E	Depreciation (F) F= (B+C1)xA + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BSCA	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	0	0	0	0	0	0	0	0	0	0	0	0
2	Books	25	505000	0	0	0	505000	126250	378750	126250	0	0	0	0
3	FURNITURE	15	571100	0	0	0	571100	85665	485435	85665	0	0	0	0
4	MACHINERY	15	4595186	0	0	0	4595186	689278	3905908	689278	0	0	0	0
5	All Livestock including Cow, Buffalo, Poultry, Bullock, Goat/Sheep	25 (Strait Line Method)	0	75000	0	0	75000	18750	56250	18750	0	0	0	0
6	Polyhouse, Shade net, Drip, Sprinkler	25	0	0	0	0	0	0	0	0	0	0	0	0
Total			5671286	75000	0	0	5746286	919943	4826343	919943	0	0	0	0
Impo	rtant Note : A) Bas	sis of computatio	n of deprecia	ation should be	Written Dow	n Value (WDV)	method.	•	•					
Date	Signature and Sea	al of the certifying	ng Chartere	ed Accountant	and Auditors	ŝ		Signature and S with Code No.	Seal of person aut	horised ir	1 terms of	section 2	(l) of the	Act

				FOR	M-A								
Prof	orma for co	ommon information	of organization pro	motion of the '		s col	lleges / i	nstitutes	for the y	ear	2024-	25 (Info	mation
Name of	the Trust/Society					ation	& welfare tr	uet					
	(With Pin Code)			-	(Faul) educ			usi					
District -	,				i-Amravati	/ati 44	4002						
	e No. with STD	Code		0721-297									
Fax No. with STD Code				0721-293									
E-mail II					1302@gma	il com							
Website	,				otepatilagri								
	ion No. and date	of Trust			2007-12-06								
v	Establishment of t			2007	2007-12-00								
	- TAN No	ne trust			446nngp	00322	18						
	l the copy of cha	inge report accepted by the (	formation recorded with the Ch Charity Commissioner - Y	Yes	inissioner.								
Sr.No.	Ň	ame of Trustees	Designation			Profe	ession of Tr	ustee	As			rustee Worki The Same Ir	
1	MR. PRAVIN	KUMAR R. POTE	PRESIDENT/CHAIRMAN	1	SOCIAL	SERV	ICE		NO				
2	MR. SHREYA	SH PRAVIN POTE	VICE PRESIDENT		EDFUCA	TION	SOCIAL W	ORK	NO				
3	MRS. ANURA	ADHA P. POTE	SECRETARY		HOUSE V	WIFE/	SOCIAL W	ORK	NO				
4	MR. PRAVIN	MOHOD	TREASURER		ADVOCA	ATE			NO				
Names o	f all the education	onal institution established/ f	unded/ operated by the Trust	t/ Society									
Sr.No.	Name of	College , School or Activity (	e.g Hospital , Industry , Olda	ige Home	etc)	Α	Address	Code No.	Establish Y	ear		Courses R	un
1	P R POTE PAT	IL COLLEGE OF ENGINEER	RING AND MANAGEMENT			AM	IRAVATI	1107	2009		B.E., N	1.E., M.B.A.,	M.C.A.
2	P R POTE PAT	IL COLLEGE OF PHARMAC	CY			AM	IRAVATI	1283	2017		B. PHA	ARM D. PHA	RM
3	P R PATIL COI	LEGE OF ARCHITECTURE				AM	IRAVATI	1289	2010		B.ARC	Н	
Name of	the Courses												-
Sr.No	Stream		Course			Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	2	SI 019-20	SI 2018-19	SI 2017-18
1	BSCA	BSC AGRICULTURE			4		60	60	60	60		60	60

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Form A1								
8.	Annual financial report of Tr	ust/ Society for last 2 years						
9.			Details o	f Land				
Sr.	Particulars	Area (in Sq.M		Cost of			Extent of subsidy	
No.		As Per Norms	Available	acquisition (Rs	Lakhs)		concessio	
			College / Institu	te				
	Land							
1	Free Hold							
a	Govt.	0	0	0		0		
b	Others	400000	417400	525		0		
	Total	400000	417400	525		0		
2	Lease Hold							
a	Govt.	0	0	0		0		
b	Others	0	0	0		0		
	Total	0	0	0		0		
Note : Plea	se give details for each colleg	e / Institute separately.						
Whether In year by the	come Tax return filed every Trust				Y			
Status of th	e Building:							
		If Rented			College / Institu	te	Other	Total
a) Built u	p Area (in Sq. Mtr.)				0		0	0
Annual	Rent (Amt. in Rs.)				0		0	0
		If Owned			College / Institu	te	Other	Total
b) Built u	p Area (in Sq. Mtr.)				3000		0	3000
Cost(A	mt. in Rs.)				225		0	225
Built up A	rea required Available as pe	r AICTE/PCI/COA						
		If Rented			College / Institu	te	Other	Total
a) Built u	p Area (in Sq. Mtr.)				0	0	0	0
<b>b</b> .)		If Owned			College / Institu	te	Other	Total
b) Built uj	p Area (in Sq. Mtr.)				3000	0	0	3000
10 Whethe	er the Institute / Trust is in reco	eipt of any grants from Central Gover	nment / State Government	t / Quasi Government Bodies	If yes, Amount Receive	ed for the	Financial	Year - 0
Date								
Place								
Signature	and Seal of person authorise	ed in terms of section 2 (l) of the Act	t with Code No.					

												itute								
		1					ses Inforn													
Sr No	Stream	Course		D	SI	SI 2022-23 LE OI	1 1	SI 2021-2 LE	2 OR	SI	SI 2020 LE		SI	SI 2019 LE		SI		SI 8-19 E OR		SI 017-18 LE (
1	BSCA	BSC AGRICULTURE		4	60	0 60	) 60	0	60	60	0	60	60	0	60	60	0	0	60	0
				Total	60	0 60	) 60	0	60	60	0	60	60	0	60	60	0	0	60	0
	tute Informa	tion	N. 1	IZ a di a ma	17 - 41		Dist A.													
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	ict - Taluka			vati-Amrav	ati															
PIN (	Code		44460	2																
'ear	of Establishn	nent	2017																	
		Ith STD code)		2970408																
		WhatsApp number		87126 What																
	ul ID & Alter Site	mate E-Mail ID		ri11302@g			;r111302@;	gmail.	com											
Vhet		Building Allotted by the governme		prpotepatila	ign.ac	.10														
	of Land		On O	vnership																
	tion of Colleg	ge		n Municipa	Corp	orations of	other than r	nentio	ned abo	ove										
		hed/located in Hilly Area/Tribal A			-															
		ased Biometric Attendance Availa	ble Yes																	
		ning and Non Teaching) ion (Accreditation must be valid a																		
	her college is	s autonomous	No																	
	-	king within top 500 if any	No																	
	-	entage of Total Teaching Staff	30 %																	
		esearch publications in Internation	al 10																	
	als & patents	filed by the college	10																	
		ents etor / Principal of the Institution		ibhav Gan	shrao	Lajurkar														
		rised in terms of section 2 (1) of th		ibhav Gan		5		tion: P	rincipal	M	obile	No: 940	31871	26						
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			Form I									I Yea	r	ΠY	'ear	Yea		Year	Year	Y
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<u> </u>		/ Foreign National Students for th	e Course									0		(	)	0		0	0	
	U	n by respective council ersity/Board/Affiliated Body to w	high this gov	ma is offilia	tad							)17 r Donie	hraa D	lochm	ulth A	ariaulte	ralI	Jniversity	Alcolo	
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c) Clas				1			THORIT						
	38- IV	4		0		6	0	6					
Ratio	of Non - Teaching - Teaching Staff	Total		<b>3</b> 1:1		15	0	18		0			
Form E	0 0			1.1									
	lary given to the staff (Whether it is as per	5th /6th Pay com	mission /	any other norms)	Y								
	hether Building os owned / Rental by colle			uny other normo)									0
	<u></u>									College / In	nstitute	Others	Total
b) j	if owned built-up area in 3000 Sq.Mtr.				Capital i	nvestmen	t (Amount	Rs. in Lakh	s)	48.26		0	48.20
16					Recurrin	g annual	expenditure	e (Amount F	Rs. in Lakhs)	64.55		0	64.5
<b>b</b> )	If Pontal Puilt up area in 0 Sa Mtr									College / In	nstitute	Other	Total
6) 1	If Rental Built-up area in 0 Sq.Mtr.				Annual I	Expenditu	re (Amoun	t Rs. in Lak	hs)	211.49		0	211.4
17 Me	ention relation of the landlord with the Coll	lege / Institute if	Any		Chairma	n of Trust	t						
	Pro	jected Addition						C	College / Institut	e / Hostel			
Partici	ulars						2022-23	3	2023-24	Ļ		024-25	
	1					-	(Rs.)		(Rs.)			(Rs.)	
a.	Land(area)					0		0	)	0			
b.	Building (Built-up area in Sq. Mtr.) Lab / Work shop					0		0	·		00000		
c. d.	Laboratory equipments					15000	)00	0	2000000		00000		
a. e	Books					30000			000000		00000		
с. f	Furniture & dead stock					12000			.500000		00000		
g.	Vehicals					0		0		0			
<u>ь.</u> h.	Others					0		0	·	0			
	+	Total				30000	000	3	800000	1	400000		
Form E	B9					-		1		1			
	ollected during last year per student for	UG course											
	Year				No of Stude	ents				fees collecte	ed(Rs.)		
				2	022-23						,		
l <sup>st</sup> Yea	ır		60					42	32177				
2 <sup>nd</sup> Yea			60					46	16920				
3 <sup>rd</sup> Yea			60					52	32510				
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			00					0	80074				
5 <sup>th</sup> Yea		DC.	0					0					
Fees co	ollected during last year per student for	PG course			N. 60, 1					C 11 (	1(D)		
	Year				No of Stud	ents				fees collecte	ed(Rs.)		
. st			0	2	022-23			0					
1 <sup>st</sup> Yea			-					-					
2 <sup>nd</sup> Yea	ar		0		_			0					
Fees co	ollected (2022-23) per student for UG/PG of	course		Course - 76948.6	7								
	No of Students of 1st seen		PG	Course - 0		- don t ( A m	aunt in Da	<b>`</b>	Total face of	Ileated (Am	t Da	in Lab	a)
a) Indi	No of Students of 1st year an (Govt. Quota + Management)		0	Average fees c	offected per su	ident(An	iount in Ks.	) 0	Total fees co	meeted (An	iount Ks.	in Lakn	s)
a) mai	an (Govi. Quota + Management)		0					0					
-	+ Foreign National							0					
b) PIO	+ Foreign National												
b) PIO Form E	-			Administra	tive Staff in th	o Institu	te / College	<b>,</b>					
b) PIO Form E (A)	B10				<b>tive Staff in th</b> Ganeshrao Lai		te / College	2					
b) PIO Form E (A) Name	B10 of the Principal / Director			Dr. Vaibhav	<b>tive Staff in th</b> Ganeshrao Laj		te / College	2					
b) PIO Form E (A) Name Regula	B10 of the Principal / Director ar						te / College	2					
b) PIO Form E (A) Name Regula inchar	B10 of the Principal / Director ar ·ge			Dr. Vaibhav Incharge		urkar	te / College	2					
b) PIO Form E (A) Name Regula inchar Pay Sc	B10 of the Principal / Director ar ·ge			Dr. Vaibhav Incharge	Ganeshrao Laj	urkar	te / College	2					
b) PIO Form E (A) Name Regula inchar Pay Sc Faculty Sr	B10 of the Principal / Director ar ge cale		Appoint	Dr. Vaibhav Incharge 15600 to 39 Appoint	Ganeshrao Laj 100 Grade pay Joining	urkar	te / College		Faculty Type	Pa	ay Scale		
b) PIO Form E (A) Name Regula inchar Pay Sc Faculty	B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name		Туре	Dr. Vaibhav Incharge 15600 to 39 Appoint Date	Ganeshrao Laj 100 Grade pay Joining Date	urkar 6000	Streams				•		Grad Pay
b) PIO Form E (A) Name Regula inchar Pay Sc Faculty Sr	B10 of the Principal / Director ar rge cale y Details (Teaching and Administrator) Name DESHMUKH NILESH PRAKASHRAO	R	Type Regular	Dr. Vaibhav Incharge 15600 to 39 Appoint Date 2009-08-18	Ganeshrao Laj 100 Grade pay Joining Date 2009-08-19	urkar 6000 BSC	Streams CA		Administrator	9300-3480	00		<b>Pay</b> 4595
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b) PIO Form E A) Name (Construction) Regulation Pay Sec Faculty No Sr No Sr No 2 3 4 5 5 5 5 7 8 9 00	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR	R R R O R A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Adhoc       Adhoc       Adhoc       Adhoc       Adhoc       Adhoc       Adhoc	Dr. Vaibhav Incharge 15600 to 39 Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09	Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20	erkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           ZA		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020	00		Pa; 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602
b) PIO Form E A) Name (Contemport Regulation Pay Sec Faculty No 10 2 3 4 5 5 5 5 7 7 8 0 0 10 11	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW	P P P P P P P P P P P P P P P P P P P	Type       Regular       Regular       Regular       Regular       Adhoc	Dr. Vaibhav Incharge 15600 to 39 Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20	Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2017-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20	erkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           2A		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020	00		Pay 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 1355
b) PIO Form E A A) Name Regulation Pay So Faculty No 1 2 3 4 5 5 5 7 8 9 10 11 12	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Adhoc	Dr. Vaibhav Incharge 15600 to 39 Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2020-02-20	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21	erkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           2A		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020	00		Pay 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 1355 11445
b) PIO b) PIO b) PIO c) Form E Form E A) Name Regulation Pay Soc Faculty <td>BIO  of the Principal / Director  ar  'ge  cale  y Details (Teaching and Administrator)  DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO</td> <td>A A A A A A A A A A A A A A A A A A A</td> <td>Type           Regular           Re</td> <td>Dr. Vaibhav Incharge Incharge I5600 to 39  Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2022-06-21 2022-06-14</td> <td>Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16</td> <td>urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG</td> <td>Streams           2A           2A</td> <td></td> <td>Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator</td> <td>9300-3480 5200-2020 5200-2020</td> <td>00</td> <td></td> <td>Pa 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 1355 1445 1205</td>	BIO  of the Principal / Director  ar  'ge  cale  y Details (Teaching and Administrator)  DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO	A A A A A A A A A A A A A A A A A A A	Type           Regular           Re	Dr. Vaibhav Incharge Incharge I5600 to 39  Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2022-06-21 2022-06-14	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           2A		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020	00		Pa 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 1355 1445 1205
b) PIO Form E (A) <b>Name e</b> (A) <b>Name e</b> <b>Regulation</b> <b>Pay Sc</b> <b>Faculty for an e</b> <b>Faculty for an e</b> <b>Faculty for an e</b> <b>Sr</b> <b>No</b> <b>1</b> <b>2</b> <b>3</b> <b>4</b> <b>5</b> <b>6</b> <b>6</b> <b>7</b> <b>8</b> <b>9</b> <b>10</b> <b>11</b> <b>12</b> <b>13</b> <b>14</b>	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular   <	Dr. Vaibhav Incharge Incharge I5600 to 39  Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2020-02-20 2022-06-11 2022-06-01	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-01	erkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           ZA           ZA		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020	00		Pa 4595 3009 4434 2747 1805 1355 1143 9230 1355 96022 1355 1445 2165
b) PIO Form E (A) Name e (A) Name e (A) Pay Soc Faculty for Faculty for Facult	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator)  DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Adhoc	Dr. Vaibhav Incharge 15600 to 39 Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-09-09 2022-06-21 2022-06-11 2022-06-01 2017-07-17	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-06-20 2021-06-21 2022-06-16 2022-06-11 2017-07-17	erkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           ZA           ZA		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020	00		Pa 4595 3009 4434 2747 1805 1355 1143 9230 1355 1355 1355 1445 1205 2165 1433
b) PIO Form E A A) Name Regulation Pay Sc Faculty F	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI TAYADE VINOD PRALHAD	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Adhoc	Dr. Vaibhav Incharge Incharge Incharge I5600 to 39  Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-06-20 2022-06-20 2022-06-20 2022-06-21 2022-06-14 2022-06-14 2022-06-14 2022-06-1 2017-07-17 2022-07-01 2022-07-01 2022-02-01	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-16 2022-06-11 2022-07-01 2022-07-01 2022-07-01 2022-02-01	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           CA		Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator Administrator	9300-3480 5200-2020 5200-2020			Pa 4595 3009 4434 2747 1805 1355 1143 9230 13555 1143 1205 1445 1205 1433 1205 1925
b) PIO Form E (A) Name e (A) Name e (A) Pay Soc Faculty No 1 2 3 4 5 5 6 7 8 9 9 10 11 12 13 14 15 16 17 18	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI TAYADE VINOD PRALHAD TAYADE JAYANT VASANTRAO METKAR AMAR MOHAN MULEY NILESH SHANTARAMJI	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Adhoc	Dr. Vaibhav Incharge Incharge Incharge I5600 to 39  Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-06-20 2022-06-20 2022-06-20 2022-06-21 2022-06-14 2022-06-14 2022-06-14 2022-06-1 2017-07-17 2022-07-01 2022-07-01 2022-07-01 2022-02-01 2019-07-01	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2021-06-21 2022-06-16 2022-06-16 2022-06-10 2017-07-17 2022-07-01 2022-07-01 2022-02-01 2019-07-01	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           CA		Administrator Administrator	9300-3480 5200-2020 5200-2020			Pa; 4595 3009 4434 2747 1805 1355 1355 1143 9230 1355 1445 2165 2165 1433 1205 1925 2285
b) PIO Form E (A) Name Regulation Pay Sc Faculty No 1 2 3 4 5 5 6 7 7 8 9 9 10 11 12 13 14 15 16 17 18 19	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI TAYADE VINOD PRALHAD TAYADE JAYANT VASANTRAO METKAR AMAR MOHAN MULEY NILESH SUBHASHRAO	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Adhoc	Dr. Vaibhav Incharge	Ganeshrao Laj 100 Grade pay 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-10 2022-06-10 2022-07-01 2022-07-01 2022-07-01 2022-07-01 2019-07-01	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           CA		Administrator Administrator	9300-3480 5200-2020 5200-2020			Pa 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 2165 1445 2165 1433 1205 1925 2285 2285
b) PIO Form E (A) <b>Name</b> (A) <b>Name</b> (A) <b>Name</b> (A) <b>Second</b> (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	BIO of the Principal / Director ar 'ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI TAYADE VINOD PRALHAD TAYADE JAYANT VASANTRAO METKAR AMAR MOHAN MULEY NILESH SUBHASHRAO GHORMADE SHUBHAM GOPALKRU	R           R           R           R           R           O           R           A	Type       Regular       Regular       Regular       Regular       Adhoc       Adhoc <td>Dr. Vaibhav Incharge Incharge</td> <td>Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-10 2017-07-17 2022-07-01 2022-07-01 2019-07-01 2019-07-01</td> <td>urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG</td> <td>Streams           CA           CA</td> <td></td> <td>Administrator Administrator</td> <td>9300-3480 5200-2020 5200-2020 </td> <td></td> <td></td> <td>Page 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 1355 1205 2165 1433 1205 1225 2285 2285 8957</td>	Dr. Vaibhav Incharge	Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-10 2017-07-17 2022-07-01 2022-07-01 2019-07-01 2019-07-01	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           CA		Administrator Administrator	9300-3480 5200-2020 5200-2020 			Page 4595 3009 4434 2747 1805 1355 1143 9230 1355 9602 1355 1205 2165 1433 1205 1225 2285 2285 8957
b) PIO Form E (A) <b>Name e</b> (A) <b>Name e</b> (A) <b>Name e</b> (A) <b>Second Second </b>	BIO of the Principal / Director ar ·ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI TAYADE VINOD PRALHAD TAYADE JAYANT VASANTRAO METKAR AMAR MOHAN MULEY NILESH SUBHASHRAO GHORMADE SHUBHAM GOPALKRU AKHARE VIKAS GANESHRAO	A A A A A A A A A A A A A A A A A A A	Type       Regular       Regular       Regular       Regular       Regular       Adhoc       Adhoc   <	Dr. Vaibhav Incharge 15600 to 39 Appoint Date 2009-08-18 2010-06-23 2017-07-03 2019-06-28 2020-02-05 2022-06-20 2022-06-20 2022-09-09 2022-06-20 2022-06-21 2022-06-21 2022-06-14 2022-06-14 2022-06-14 2022-06-14 2022-06-12 2022-07-01 2022-07-01 2022-07-01 2022-07-01 2019-07-01 2019-07-01 2019-07-01 2019-07-01 2019-07-01 2019-07-01	Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-10 2022-06-10 2022-06-10 2022-06-10 2022-07-01 2022-07-01 2022-07-01 2022-07-01 2019-07-01 2019-07-01 2019-07-01 2019-07-01 2019-07-01 2017-11-06	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           CA		Administrator Administrator	9300-3480 5200-2020 5200-2020 5200-2020 5200-2020 5200-2020 5200-2020 5200-2020			Pay 4595 3009 4434 2747 1355 1355 1143 9230 1355 9602 1355 1205 1455 1205 2165 1433 1205 2285 2285 2285 8957 8957
b) PIO Form E (A) Name Regula inchar Pay Sc Faculty Sr	BIO of the Principal / Director ar ·ge cale y Details (Teaching and Administrator) DESHMUKH NILESH PRAKASHRAO CHAVHAN NITIN MANNULAL KUKADE KUNAL DILIPRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO DESHMUKH SHRIKANT NARESHRA DOD RAJIV DIGAMBARRAO SABLE RAHUL RAMESHWAR TELKHADE KUNAL SANJAY AROKAR AJAY RAMBHAU SABLE RAHUL RAMESHWAR BHAGWAT GAJENDRA DNYANESHW WADBUDHE VISHAL RAVINDRAO INGLE BALKRUSHNA ONKARRAO MAHAJAN MANGESH MANIKRAO PIWATKAR PRASHANT VISHVANATI TAYADE VINOD PRALHAD TAYADE JAYANT VASANTRAO METKAR AMAR MOHAN MULEY NILESH SUBHASHRAO GHORMADE SHUBHAM GOPALKRU	R           R           R           R           O           R           A	Type       Regular       Regular       Regular       Regular       Adhoc       Adhoc <td>Dr. Vaibhav Incharge Incharge</td> <td>Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-10 2017-07-17 2022-07-01 2022-07-01 2019-07-01 2019-07-01</td> <td>urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG</td> <td>Streams           CA           CA</td> <td></td> <td>Administrator Administrator</td> <td>9300-3480 5200-2020 5200-2020 </td> <td></td> <td></td> <td>Pay 4595 3009 4434 2747</td>	Dr. Vaibhav Incharge	Ganeshrao Laj 100 Grade pay 2009-08-19 2010-06-24 2017-07-04 2019-07-01 2020-02-06 2022-06-20 2022-09-09 2022-09-09 2022-09-09 2022-06-20 2020-02-20 2021-06-21 2022-06-16 2022-06-10 2017-07-17 2022-07-01 2022-07-01 2019-07-01 2019-07-01	urkar 6000 BSG BSG BSG BSG BSG BSG BSG BSG BSG BSG	Streams           CA		Administrator Administrator	9300-3480 5200-2020 5200-2020 			Pay 4595 3009 4434 2747

25	INGLE MANOJ PUNDILIK	KRAO		Adhoc	2022-01-04	2022-01-	-06	BSCA	Teaching		48000
26	JADHAV MADAN UDDHA			Adhoc	2022-01-04	2022-01-		BSCA	Teaching		31500
27	PAWAR HEMANTKUMAR			Adhoc	2022-05-17	2022-05-		BSCA	Teaching		40000
28	POTE MONALI DILIPRAC			Adhoc	2019-06-29	2019-07-		BSCA	Teaching		50485
29	TRIPATHI ARCHANA OM			Regular	2017-07-25	2017-07-		BSCA	Teaching	15600-39100	56086
30	GANVIR SHWETA SHRAV			Adhoc	2021-07-30	2021-08-		BSCA	Teaching	10000 37100	48130
31	DESHMUKH SHRADDHA			Adhoc	2021-01-12	2021-01-		BSCA	Teaching		42090
32	GAWANDE SWETA SUBH			Adhoc	2019-06-28	2019-07-		BSCA	Teaching		50510
33	DESHMUKH SHWETA NA			Regular	2017-08-26	2017-08-		BSCA	Teaching	15600-39100	5607
34	ADHAU GAJANAN WAM			Regular	2020-12-31	2021-01-		BSCA	Teaching	15600-39100	52950
35	DAHAKE VAIBHAV VITT	HALRAO		Adhoc	2021-01-01	2021-01-	-04	BSCA	Teaching		35000
36	BHANDALE NILESH RAM	MESHRAO		Adhoc	2021-01-01	2021-01-	-04	BSCA	Teaching		42100
37	KADU VAIBHAV VINODE	RAO		Adhoc	2022-10-17	2022-10-	-17	BSCA	Teaching		15000
38	CHOUDHARI NITESH BA	BARAO		Regular	2019-07-09	2019-07-	-11	BSCA	Teaching		50550
39	THAKARE INDRAPRATA	P SUBHASH		Adhoc	2020-12-30	2021-01-	-01	BSCA	Teaching		13200
40	SONUKALE SHITAL TUL	SHIRAM		Adhoc	2018-06-15	2018-08-	-01	BSCA	Teaching		15448
41	DESHMUKH UDAY DINK	ARRAO		Adhoc	2019-06-28	2019-07-	-02	BSCA	Teaching		18000
42	AMBULE ARCHANA TIL	AKCHAND		Adhoc	2021-01-08	2021-01-	-11	BSCA	Teaching		20000
43	DESHMUKH PRAMOD D	EORAOJI		Adhoc	2021-04-03	2021-04-	-03	BSCA	Teaching		15000
	Student - Teacher Ratio (Total he college)	no. students & tota	al no. of s				1				
				2							
Sr No	Stream	Total Sanction Intake Capacity	Student Teacher	r Ratio e	No. of Teaching st employed as per st pattern			r teaching staff is in excess red staff as per staffing		aff employed is less that g pattern then No. of per	
No <sup>2</sup>	Stream			r Ratio p	mployed as per st	affing	of requir	red staff as per staffing	as per staffing	g pattern then No. of per	
No 1 1		Intake Capacity 240	Teacher	r Ratio p	mployed as per st pattern	affing	of requir patterns	red staff as per staffing	as per staffing required staff	g pattern then No. of per	
No 1 1	BSCA	Intake Capacity 240	Teacher	r Ratio e p 2	mployed as per st pattern	affing	of requir patterns	red staff as per staffing	as per staffing required staff	g pattern then No. of per	
No 1 I 1 I (d) 1 I I I I I	BSCA	Intake Capacity 240 Ratio -	Teacher 12:1 As per Counci	r Ratio e p 2	mployed as per st pattern	affing	of requir patterns	red staff as per staffing	as per staffing required staff	g pattern then No. of per	
No 11 I (d) 11 I I I I I I	BSCA Teaching To Non-Teaching F Inclusive of administrative, ninisterial, Teachnical & other unskilled	Intake Capacity 240 Ratio - Ratio	Teacher 12:1 As per Counci Norms	r Ratio e p 2	mployed as per si aattern 10	affing	of requir patterns 0	red staff as per staffing	as per staffing required staff	g pattern then No. of per	
No 11 I (d) 11 I I I I I I	BSCA Teaching To Non-Teaching F inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	Intake Capacity 240 Ratio - Ratio 1:1.25	Teacher 12:1 As per Counci Norms 20	r Ratio e p 2	mployed as per st aattern 20 V E R	affing	of requir patterns 0	red staff as per staffing	as per staffing required staff	g pattern then No. of per	
No 1 I 1 I (d) 1 I I I I I	BSCA Teaching To Non-Teaching F inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff	Intake Capacity 240 Ratio - Ratio 1:1.25	Teacher 12:1 As per Counci Norms 20	r Ratio e p 2	mployed as per st aattern 20 V E R	affing	of requir patterns 0	red staff as per staffing	as per staffing required staff	g pattern then No. of per	
No 1 1 1 1 (d) 1 1 1 1 1 2 2	BSCA Teaching To Non-Teaching F inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso	Intake Capacity 240 Ratio - Ratio 1:1.25 n signing the Verif	Teacher 12:1 As per Counci Norms 20	ause must	mployed as per st aattern 20 V E R satisfy himself / h full name in bloci	IFICATI erself about c letters), son	of requir patterns 0 7 O N correctne n / daught	red staff as per staffing	as per staffing required staff 0	g pattern then No. of per	emnly declare
No 1 1 1 1 (d) 1 1 1 1 1 2 2	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	with the second	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 1 1 1 1 (d) 1 1 1 2 2	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	with the second	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 1 1 1 1 (d) 1 1 1 1 1 2 2	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	wployed as per st aattern 20 V E R satisfy himself / F full name in blocd ma and statements	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	wployed as per st aattern 20 V E R satisfy himself / F full name in blocd ma and statements	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	wployed as per st aattern 20 V E R satisfy himself / F full name in blocd ma and statements	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	wployed as per st aattern 20 V E R satisfy himself / F full name in blocd ma and statements	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 2 1 1 1 (d) 7 (	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	wployed as per st aattern 20 V E R satisfy himself / F full name in blocd ma and statements	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare
No 2 1 1 1 1 (d) 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BSCA Teaching To Non-Teaching F Inclusive of administrative, ministerial, Teachnical & other unskilled & semi skilled staff (The perso at to the best of my knowledg	Intake Capacity 240 Ratio - I:1.25 n signing the Verif re, the information	Teacher 12:1 As per Counci Norms 20 ication cla given in t	il ause must a (this proform	wployed as per st aattern 20 V E R satisfy himself / F full name in blocd ma and statements	IFICATI erself about c letters), son s accompanyi	of requir patterns 0 O N correctne a / daught ing is cor	red staff as per staffing	as per staffing required staff 0 : affixing his / declare that I a	pattern then No. of per her signature) sola am submitting this profe	emnly declare

	FORM-C	Central Library Facility	
Total N	No of student in the institute	240	
Readir	ng hall capacity	50	
Total c	earpet Area Sq.Mtr.	150	
a)	No. of Titles	413	
b)	No. of Books	1868	
c)	No. of National Journals	5	
d)	No. of International Journals	1	
e)	Non-Teaching Journals	0	
	Total Cost of		
f)	a) Books	3.46	Lakhs
	b) Subscription for Journal	0	Lakhs
g)	Cost of Furniture	10	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
1)	whether internet facility is available	Band Width	20
		PIII	0
j)	No. of Computer available in the Library	PIV	5
		PV	0
k)	Whether multimedia facility is available	Y	
I)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Newpaper, Article, Gk Book	
Date			
Place			
Signat	ure and Seal of person authorised in terms of section 2 (l) of the Act with Code	e No.	

	FORM-D Information of Central Computing Facilities i	n the Institu	ıte	
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			50
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			1
5	Number of Applications Software's available			2
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			10
7	Number of Scaners available			3
8	Total cost of the printers and scanners			115500
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			0
14	Specify Bandwidth available			100 mbps
15	Specify compression ratio			10
16	Cost of Hardware in Computer Center		Rs. Lakhs	0
17	Cost of Software in Computer Center		Rs. Lakhs	0
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	0
	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
20	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	0	0
	6. Maintenance Staff	Y	2	36000
Date				
Place				
lace				

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

FORM-E											
(A)	Details of Teaching and Non Teaching staff for the Accounting Year 2022-23										
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed								
1	PRINCIPAL	1	1								
2	ASSISTANT PROFESSOR	21	21								
3	OFFICE SUPRINTENDENT	1	1								
4	OFFICE ASSISTANT	1	1								
5	ASSISTANT LIBRARIAN	1	1								
6	LABORATORY ASSISTANT	8	8								
7	PEON	5	5								
8	LABORATORY ATTENDANT	5	5								
Total		43	43								
Date											
Place											
1 lace											
Signatur	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



			e Approval Pr	-			1047-43					
Name of th	e College /Instit	ute BS	CA11302 - P. R. POTE I	PATIL CO	LLEGE OF AGRIC	CULTURE						
Address		Mo	ouje Kathora , Kathora Ro	oad,Tq. D	ist Amaravati,Amra	vati, Amravati						
Fees Re Maharas	n'ble Chairman gulating Authorit shtra State, i - 400 051											
Income Det	tails											
							Segmen	tal bifurcation	of Income			
Sr.		Income Head			Total Income	BSCA	Non FRA	Hostel	Hospital	Trust		
No								Hospital				
1	-	JRE INCOME		270330	270330	0	0	0	0			
2	DEVELOPM				2139174	2139174	0	0	0	0		
3	TUITION FE	E			16328508	16328508	0	0	0	0		
			Tota	l Income	18738012	18738012	0	0	0	0		
ncome Co	nversion Details											
	-				1	Segmental bifurcation of Income Conversion						
Sr. No		Income Head		Total Income	BSCA	Non FRA	Hostel	Hospital	Trust			
1	Any other Ag	riculture Income		270330	Total 270330 Deductible 0	0	0	0	0			
2		Fees Upload No. of regular and/o e (Year-wise and course-wise bifu		2139174	Total 2139174 Deductible 0	0	0	0	0			
3		Upload No. of regular students an ition Fee (Year-wise and course-v		* Tuition	16328508	Total 16328508 Deductible 0	0	0	0	0		
			Tota	l Income	18738012	18738012	0	0	0	0		
			Total Deductibl			0				1		
					•	•						
Expenses D	Details											
							Segment	al bifurcation of	of Expense			
Sr.		Expense Head		Total Expense	BSCA	Non FRA		Hospital	Trust			
<u>No</u> 1	SALARY				11909785	11909785	0	0	0	0		
2	PROVIDEN	ſ FUND			664220	664220	0	0	0	0		
3	GRATIUTY				1200000	1200000	0	0	0	0		
4	EDUCATIO	NAL EXP			6455072	6455072	0	0	0	0		
	•		Total	Total Expenses		20229077	0	0	0	0		
										-		
Expenses C	Conversion Deta	ls										
							Segmental	bifurcation of	Expenses			
Ма	in Head	Sub Head			Total Expenses	BSCA	Non FRA Courses	Hostel	Hospital	Trust		
Salary - Teaching Staff		Рау		8379814		Total 8379814 Paid 7741291 Provision for Unpaid 638523 Claimed 8379814	0	0	0	0		
Salary - Tea	ching Staff	Colleges Contribution to PF		356563		Total 356563 Paid 356563 Provision for	0	0	0	0		

15621

Provision for Unpaid

Total 15621 Paid 15621 Provision for Unpaid 0

0 Claimed 15621

0 Claimed 356563

0

0

Admin Charges PF

Salary - Teaching Staff

0

0

4/23, 4.34 FIVI	16	ES REGULATING AU	11101(111-2	.024-23			
Salary - Teaching Staff	Gratuity paid	900000	Total 900000 Paid 900000 Provision for Unpaid 0 Claimed 900000	0	0	0	0
Salary - Teaching Staff	teaching staff insurance	10964	Total 10964 Paid 10964 Provision for Unpaid 0 Claimed 10964	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	3529971	Total           3529971           Paid           3275042           Provision for           Unpaid           254929           Claimed           3529971	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	281622	Total           281622           Paid           281622           Provision for           Unpaid           0           Claimed           281622	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	10414	Total           10414           Paid           10414           Provision for           Unpaid           0           Claimed           10414	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	300000	Total 300000 Paid 300000 Provision for Unpaid 0 Claimed 300000	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Non teaching staff insurance	7310	Total 7310 Paid 7310 Provision for Unpaid 0 Claimed 7310	0	0	0	0
Stipend / To Interns / Students	Interns students to UG Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	512502	<b>Total</b> 512502 <b>Claimed</b> 512502	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	50500	<b>Total</b> 50500 <b>Claimed</b> 50500	0	0	0	0
University fees paid (for students)	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)	534400	<b>Total</b> 534400 <b>Claimed</b> 534400	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	26500	<b>Total</b> 26500 <b>Claimed</b> 26500	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	662749	<b>Total</b> 662749 <b>Claimed</b> 662749	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	617814	Total 617814 Claimed 617814	0	0	0	0
Repairs and Maintenance	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	42429	<b>Total</b> 42429 <b>Claimed</b> 42429	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	43320	<b>Total</b> 43320 <b>Claimed</b> 43320	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <b>Upload the list</b> of students/staff, location (Pickup and Drop location), Per head charges	203300	<b>Total</b> 203300 <b>Claimed</b> 203300	0	0	0	0
Audit Fees	Audit Fee - College	35400	<b>Total</b> 35400 <b>Claimed</b> 35400	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to	15000	<b>Total</b> 15000	0	0	0	0

etablichmant Expanses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges	44985	<b>Total</b> 44985	0	0	0	0	
Establishment Expenses	reasints of normants made towards water charges	44985	Total 44985 Claimed	0	0	0	0	
stablishment Expenses	Water and Tanker Charges Upload Copies of bills and	291530	Claimed 291530 Total	0	0	0	0	
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	291530	Total 291530 Claimed	0	0	0	0	
rinting and Stationery	Other stationary	111596	Claimed 111596	0	0	0	0	
Printing and Stationery	Other stationary	111596	Total 111596	0	0	0	0	
Printing and Stationery	Exam papers and form printing	42534	42534 Claimed 42534	0	0	0	0	
			8470 Total 42534	0				
Communication Expenses	Postage, Courier Charges	8470	Claimed	0	0	0	0	
Communication Expenses	Postage, Courier Charges	8470	Total 8470 Claimed	0	0	0	0	
			72660 Total					
	1	72660	72660 Claimed 72660	0	0	0	0	
	made to provider	72660		0	0	0	0	
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	1	Total					
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider					┥────	<u> </u>	
ommunication Expenses			190480					
	Internet Charges Upload - receipt & proof of payment		190480	Ĩ	-	-	-	
	faculty & staff Internet Charges Upload - receipt & proof of payment	190480	Claimed	0	0	0	0	
Aeeting Fees and Expenses	Internet Charges Upload - receipt & proof of payment	190480		0	0	0	0	
	faculty & staff Internet Charges Upload - receipt & proof of payment	190480	Claimed	0	0	0	0	
ommunication Expenses	Internet Charges Upload - receipt & proof of payment							
Communication Expenses							0	
Communication Expenses						+		
Communication Expenses		1						
	made to provider	72660	72660	0	0	0	0	
		72660	Claimed	0	0	0	0	
							┥───	
Communication Expenses	Postage, Courier Charges	8470	8470	0	0	0	0	
Communication Expenses	Postage, Courier Charges	8470	Claimed	0	0	0	0	
				Ĩ	Ĩ			
						+	+	
rinting and Stationery	Exam papers and form printing	42534		0	0	0	0	
rinting and Stationery	Exam papers and form printing	42534	Claimed	0	0	0	0	
							-	
rinting and Stationerv	Other stationary	111596	111596	0	0	0	0	
Printing and Stationery	Other stationary	111596		0	0	0	0	
0 ,	5							
			111596					
			Total					
		201520						
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	291530		0	0	0	0	
						-		
		ļ	291530					
	Water and Tanker Charges Unload Conjes of hills and		Total				-	
	reasints of normants made towards water charges							
stablishment Expenses		44985		0	0	0	0	
	with course-wise bifurcation claimed as an			-	-	-	-	
	expenditure in the proposal form.		44985					
	Gardening Material Upload Item wise list of		Total					
atabliahm ant East	expenditure with receipt(s) of payment made towards	662692	663683	0	0	0	0	
Establishment Expenses	amount claimed under the head of Gardening	663683	Claimed	0	0	0	U	
	material	1	663683				1	
			Total	1	1	1	1	
	All other expenses not categories/ not grouped in any		216018					
Other Expenses		216018	Claimed	0	0	0	0	
	expenses, with the particulars	1	216018					
	<u> </u>	i		+	1	+	+	
Magazine, Journals,		1	Total 6241		1		1	
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6241	6241 Claimed	0	0	0	0	
errodicals etc subscription		1	6241		1		1	
		 		+			+	
		1	Total		1		1	
oriculture Expenses	Farm Expenses	414427	414427	0	0	0	0	
Agriculture Expenses	Farm Expenses	41442/	Claimed	U	U	U	U	
		1	414427		1		1	
	<u> </u>		Total	1	1	1	1	
		1			1		1	
Agriculture Expenses	Farm Labour Expenses	110100	110100	0	0	0	0	
		1	Claimed	-	ľ	-	1	
		<u> </u>	110100					
			Total				1	
arignitura Engeneration	Shada Nat Expanses	207476	207476	0	0	0	0	
Agriculture Expenses	Shade Net Expenses	207476	Claimed	0	0	0	U	
		1	207476		1		1	
	<u> </u>			1	1	+	+	
		1	Total		1	1	1	
Agriculture Expenses	Animal medicines and Animal feed expenses	44276	44276	0	0	0	0	
- r		1	Claimed		1	1	1	
	l		44276			+		
		1	Total		1	1	1	
Agriculture Expenses	Repair & maintenance of agricultural vehicles such as	101328	101328	0	0	0	0	
Sheunare Expenses	tractor	101320	Claimed	0	v		<sup>v</sup>	
		L	101328					
	Total Expenses	20229077	20229077	0		0	0	
	iotai Expenses	Total Claimed Expens			0	v v		

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

#### 11/24/23, 4:34 PM

FEES REGULATING AUTHORITY - 2024-25

Accepted

or

Returned as <u>Deficient Proposal</u>. 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



╞	To,			0	nline Fee Ap	proval F10	JUSAI I	UI AC	aueiii	ic reaf	2024-23					
	The Hon'bl Fees Regula Maharashtra Mumbai - 4	ting Author a State,														
Coc	ne of the Coll le: BSCA113	lege/Institut 02			COLLEGE OF AGR											
Joc Sr No	staff Staff Type		Approval Status		Amaravati,Amravati, Name	Amravati Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	
	Teaching	Regular	Not Approved	Yes	KALASKAR RAHUL RAJENDRA	ASSISTANT PROFESSOR	18-09- 2017	NA	BSCA	Applicable and Submitted	25047930639 Bank of Maharashtra	Nationalized / Private / Scheduled	561310	Bank Transfer	536710	
2	Teaching	Regular	Not Approved	Yes	TRIPATHI ARCHANA OMPRAKASH	ASSISTANT PROFESSOR	27-07- 2017	NA	BSCA	Applicable and Submitted	60294765160 Bank of Maharashtra	Nationalized / Private / Scheduled	560860	Bank Transfer	536260	5608
	Teaching	Regular	Not Approved	Yes	DESHMUKH SHWETA NARENDRA	ASSISTANT PROFESSOR	28-08- 2017	NA	BSCA	Applicable and Submitted	60293099563 Bank of Maharashtra	Nationalized / Private / Scheduled	560710	Bank Transfer	536110	5607
ļ	Teaching	Regular	Not Approved	Yes	ADHAU GAJANAN WAMANRAO	ASSISTANT PROFESSOR	01-01- 2021	NA	BSCA	Applicable and Submitted	60380835960 Bank of Maharashtra	Nationalized / Private / Scheduled	529500	Bank Transfer	504900	5295
;	Teaching	Regular	Not Approved	Yes	CHOUDHARI NITESH BABARAO	ASSISTANT PROFESSOR	11-07- 2019	NA	BSCA	Applicable and Submitted	60336901519 Bank of Maharashtra	Nationalized / Private / Scheduled	505500	Bank Transfer	480900	5055
5	Teaching	Adhoc	Not Approved	Yes	GAWANDE SWETA SUBHASHRAO	ASSISTANT PROFESSOR	01-07- 2019	NA	BSCA	Applicable and Submitted	60334334391 Bank of Maharashtra	Nationalized / Private / Scheduled	505100	Bank Transfer	470700	5051
,	Teaching	Adhoc	Not Approved	Yes	POTE MONALI DILIPRAO	ASSISTANT PROFESSOR	01-07- 2019	NA	BSCA	Applicable and Submitted	60334761833 Bank of Maharashtra	Nationalized / Private / Scheduled	504850	Bank Transfer	478850	5048
;	Teaching	Adhoc	Not Approved	Yes	GANVIR SHWETA SHRAWAN	ASSISTANT PROFESSOR	02-08- 2021	NA	BSCA	Applicable and Submitted	60338811362 Bank of Maharashtra	Nationalized / Private / Scheduled	481300	Bank Transfer	448700	4813
,	Teaching	Adhoc	Not Approved	Yes	INGLE MANOJ PUNDILIKRAO	ASSISTANT PROFESSOR	06-01- 2022	NA	BSCA	Applicable and Submitted	60405711746 Bank of Maharashtra	Nationalized / Private / Scheduled	480000	Bank Transfer	459000	4800
0	Teaching	Regular	Not Approved	Yes	LAJURKAR VAIBHAV GANESHRAO	PRINCIPAL	27-06- 2022	NA	BSCA	Applicable and Submitted	60420275288 Bank of Maharashtra	Nationalized / Private / Scheduled	467301	Bank Transfer	376200	4673
1	Teaching	Adhoc	Not Approved	Yes	BHANDALE NILESH RAMESHRAO	ASSISTANT PROFESSOR	04-01- 2021	NA	BSCA	Applicable and Submitted	60380755472 Bank of Maharashtra	Nationalized / Private / Scheduled	421000	Bank Transfer	395233	4210
2	Teaching	Adhoc	Not Approved	Yes	DESHMUKH SHRADDHA SUNIL	ASSISTANT PROFESSOR	13-01- 2021	NA	BSCA	Applicable and Submitted	60379257142 Bank of Maharashtra	Nationalized / Private / Scheduled	420900	Bank Transfer	376467	4209
3	Teaching	Adhoc	Not Approved	Yes	PAWAR HEMANTKUMAR VINAYAKRAO	ASSISTANT PROFESSOR	18-05- 2022	NA	BSCA	Applicable and Submitted	60416643240 Bank of Maharashtra	Nationalized / Private / Scheduled	400000	Bank Transfer	359867	4000
4	Teaching	Adhoc	Not Approved	Yes	CHAUKASKAR SAGAR VASANTRAO	ASSISTANT PROFESSOR	18-05- 2022	NA	BSCA	Applicable and Submitted	60416706846 Bank of Maharashtra	Nationalized / Private / Scheduled	350000	Bank Transfer	311367	3500
5	Teaching	Adhoc	Not Approved	Yes	DAHAKE VAIBHAV VITTHALRAO	ASSISTANT PROFESSOR	04-01- 2021	NA	BSCA	Applicable and Submitted	60416592533 Bank of Maharashtra	Nationalized / Private / Scheduled	350000	Bank Transfer	312533	3500
6	Teaching	Adhoc	Not Approved	Yes	JADHAV MADAN UDDHAVRAO	ASSISTANT PROFESSOR	24-06- 2022	NA	BSCA	Applicable and Submitted	25049294034 Bank of Maharashtra	Nationalized / Private / Scheduled	315000	Bank Transfer	267867	3150
7	Teaching	Adhoc	Not Approved	Yes	AMBULE ARCHANA	ASSISTANT PROFESSOR	11-01- 2021	31-07- 2022	BSCA	Not Applicable	60380330594 Bank of	Nationalized / Private /	200000	Bank Transfer	184667	2000

https://ay24-25.mahafraportal.org/ssi\_prp\_23/abc.php?q=print&

Number         Number         Number         SUSSEMANT         SUSSEMA	/24	/23, 4:34 PN					I LLS	REGU		JAUN	IURITY -						
n       Name       Name <t< td=""><td>18</td><td>Teaching</td><td>Adhoc</td><td></td><td>Yes</td><td>UDAY</td><td></td><td></td><td></td><td>BSCA</td><td></td><td>Bank of</td><td>/ Private /</td><td>180000</td><td></td><td>164500</td><td>180000</td></t<>	18	Teaching	Adhoc		Yes	UDAY				BSCA		Bank of	/ Private /	180000		164500	180000
Image: Section of the section of t	19	Teaching	Adhoc		Yes	SONUKALE SHITAL				BSCA	Not	60015869910 Bank of	Nationalized / Private /	154483		148482	154483
1 <td< td=""><td>20</td><td>Teaching</td><td>Adhoc</td><td></td><td>Yes</td><td></td><td></td><td></td><td>NA</td><td>BSCA</td><td>and</td><td>60429866125 Bank of</td><td>Nationalized / Private /</td><td>150000</td><td></td><td>123400</td><td>150000</td></td<>	20	Teaching	Adhoc		Yes				NA	BSCA	and	60429866125 Bank of	Nationalized / Private /	150000		123400	150000
2       Partial       Auto:       Partial       Description       Partial	21	Teaching	Adhoc		Yes	PRAMOD			NA	BSCA	and	Bank of	/ Private /	150000		131667	150000
Advance              Note:	22	Teaching	Adhoc		Yes	INDRAPRATAP				BSCA		Bank of	/ Private /	132000		124533	132000
δ         δ	23	Administration	Regular		Yes	NILESH			NA	BSCA	and	Bank of Maharashtra	/ Private /	459520		434420	459520
S       Administration       Region       State of the second s	24	Administration	Regular		Yes				NA	BSCA	and Submitted	Bank of Maharashtra	/ Private / Scheduled	443444		418844	443444
6       Administration       Region       Agronomic View       StatistifANT       2010       NA       BSCA       and       Buck of       Protect       20127       Region       2012       21272       Region       2012       21272       Region       2012       21272       Region	25	Administration	Regular		Yes	MANNULAL			NA	BSCA	and	Bank of Maharashtra	/ Private / Scheduled	300964		276364	300964
2       Administration       Address       Year       PAC       Year       Year </td <td>26</td> <td>Administration</td> <td>Regular</td> <td></td> <td>Yes</td> <td>SHRIKANT</td> <td></td> <td></td> <td>NA</td> <td>BSCA</td> <td>and</td> <td>Bank of</td> <td>/ Private /</td> <td>274724</td> <td></td> <td>250124</td> <td>274724</td>	26	Administration	Regular		Yes	SHRIKANT			NA	BSCA	and	Bank of	/ Private /	274724		250124	274724
Administration	27	Administration	Adhoc		Yes	PRASHANT	PEON		NA	BSCA	and	Bank of Maharashtra	/ Private /	216500		187700	216500
9       Administration       Advo: Approval       Not Approval       Size       Not Size       Not Size      Not Size      Not Size      <	28	Administration	Adhoc		Yes		PEON		NA	BSCA	and Submitted	Bank of Maharashtra	/ Private / Scheduled	192500		155900	192500
0       Administration       Adhe       Approved       Yes       BLARKESINAN       ATTENDANT       202       NA       BSCA       and       Mainmating       Mainmatin	29	Administration	Adhoc		Yes				NA	BSCA	and Submitted	Bank of Maharashtra	/ Private /	180500		145883	180500
1       Administration       Adhoc       Name       BSCA       Name       BSCA       Name       Name <td>30</td> <td>Administration</td> <td>Adhoc</td> <td></td> <td>Yes</td> <td>BALKRUSHNA</td> <td></td> <td></td> <td>NA</td> <td>BSCA</td> <td>and</td> <td>Bank of Maharashtra</td> <td>/ Private /</td> <td>144500</td> <td></td> <td>116833</td> <td>144500</td>	30	Administration	Adhoc		Yes	BALKRUSHNA			NA	BSCA	and	Bank of Maharashtra	/ Private /	144500		116833	144500
2       Administration       Adito       Note       Additional Content of Aditional Cont	31	Administration	Adhoc	Not Approved	Yes		PEON		NA	BSCA		Bank of Maharashtra	/ Private /	143321		128126	143321
3       Administration       Adboc       Approved       Vis.       SAUEL CALLEDADAT       20420       NA       BSCA       Bank of Submitted       Bank of Submitted       Private / 1       10302       1350         4       Administration       Adboc       Nof Approved       Vis.       WABBUDHE RAVINDRAO       ALBORATORY ASSISTANT       21.06       NA       BSCA       Applicable Submitted       6024697353       Nationalized Manaraktra       Nationalized Manaraktra <td>32</td> <td>Administration</td> <td>Adhoc</td> <td>Not Approved</td> <td>Yes</td> <td></td> <td></td> <td></td> <td>NA</td> <td>BSCA</td> <td>and</td> <td>Bank of</td> <td>/ Private /</td> <td>135500</td> <td></td> <td>109032</td> <td>135500</td>	32	Administration	Adhoc	Not Approved	Yes				NA	BSCA	and	Bank of	/ Private /	135500		109032	135500
4       Administration       Adhoc       Not Approved       Yes       NIMIDADO       ACCOUNT       2/201       NA       BSCA       Stamined       Bank of Stamined       Private / Stamined       13:50       Titussofi       11:065       13:50         5       Administration       Adhoc       Net       Approved       Yes       MAHAJAN       PEON       0:107       Na       BSCA       Applicable       6801020140       Nationalized and of Admarkstration       Scheduled       10:500       Bank, of Approved       Yes       TAVADE JAYANT       PEON       0:107       Na       BSCA       Applicable Stamined       Scheduled       10:500       Bank, of Ambarastration       Scheduled       10:500       Bank, of Approved       Yes       TEKHADE       AADORATORY       0:007       Na       BSCA       Applicable Stamined       Scheduled       10:300       Bank, of Approved       Yes       TEKHADE       AADORATORY       0:002       Na       BSCA       Applicable Stamined       Scheduled       10:300       Bank, of Approved       Yes       Applicable ADATESTAMATAN       Applicable ADDRATORY       Applicable ADAD       Scheduled       10:300       Bank, of Approved       Yes       Scheduled       No       No       No       No       No       No       No	33	Administration	Adhoc		Yes				NA	BSCA	and	Bank of	/ Private /	135500		109032	135500
5       Administration       Adhoc       Not Approved       Yes       MANGESH MANIKRAO       PEON       21222       NA       BSCA Submited       and Submited       OP:vite/ Maharastur       CP:vite/ Scheduled       CP:vite/ Framesco       CP:vite/ Private / Scheduled       CP:vite/ Private / Scheduled       CP:vite/ Private / Scheduled       CP:vite/ Private / Scheduled       CP:vite/ Private / Scheduled       CP:vite/ Private / Scheduled       CP:vite / Private / Privat	34	Administration	Adhoc	Not Approved	Yes	VISHAL			NA	BSCA	and Submitted	Bank of Maharashtra	/ Private / Scheduled	135500		112065	135500
6       Administration       Adhoc       Not Approved       Yes       VARADE PATAN       PEON       2422       NA       BSCA       and bothmited       Maker Approved       10200       Tansfer Tansfer       062.05       10200         7       Administration       Adhoc       Not Approved       Yes       TELKHADE KUNAL SANITY       CABORATORY ATTENDANT       09-09- 2022       NA       BSCA       Not Approved       Not Approved       9000       Bank Administration       Adhoc       Not Approved       Yes       PHACWAT GAESDRA       CABORATORY ASSISTANT       09-09- 2022       NA       BSCA       Not Approved       Not Approved       9000       Bank Approved       Not Approved	35	Administration	Adhoc	Not Approved	Yes	MANGESH	PEON		NA	BSCA	and	Bank of	/ Private /	120500	Bank Transfer	98983	120500
7       Administration       Adhoe       Not       Yes       TLLANDE       Value (VALUAS ANVA)       ATENONATIVA       2020       NA       BSCA       Applicable       Bank of Applicable       Private / Bank of Applicable       1332       Bank of Applicable       1333       Mank Applicable       1333 <t< td=""><td>36</td><td>Administration</td><td>Adhoc</td><td></td><td>Yes</td><td></td><td>PEON</td><td></td><td>NA</td><td>BSCA</td><td>and</td><td>Bank of</td><td>/ Private /</td><td>120500</td><td></td><td>96265</td><td>120500</td></t<>	36	Administration	Adhoc		Yes		PEON		NA	BSCA	and	Bank of	/ Private /	120500		96265	120500
8       Administration       Adhoe       Adhoe       Adhoe       Adhoe       Adhoe       Approved       Ves       GALENDRA DNYANESHWAR       ASDISTIATIVA       2020       NA       BSCA       Band       Bank Bank Adhoe       / Private/       96021       Transfer Transfer       7521       96021         9       Administration       Adhoe       Not Approved       No       AROKARJAY AMBHAU       LABORATORY ATTENDANT       09-09 2022       NA       BSCA       Applicable       60187284593 Bank Adhoe       Nationalized Private/       92300       Bank Transfer       75933       92300         0       Administration       Adhoe       Not Approved       Yes       GROMADE GOPALKRUSHNA       LABORATORY ASSISTANT       01-07- 2012       31-05- 2022       BSCA       Not Applicable       60334330454 Maharashtra       Nationalized Scheduled       89576       Bank Transfer       6020       89576         2       Administration       Adhoe       Not Approved       Yes       AKHARE VIKAS GANESHRAO       LABORATORY ASSISTANT       01-07- 2019       31-05- 2022       BSCA       Not Applicable       G034332744 Maharashtra       Nationalized Maharashtra       Nationalized Scheduled       Nationalized Scheduled	37	Administration	Adhoc		Yes				NA	BSCA		Bank of	/ Private /	113321		94308	113321
9       Administration       Adhoc       Not Approved       Not Approved       AGRAARAJAR       ALBORATORY RAMBHAU       0222       NA       BSCA       and Submitide       Maharashtra       Scheduled       7583       02300         0       Administration       Adhoc       Not Approved       Ves       GHORMADE SUBLUENAM GOALKURSHNA       LABORATORY ASSISTANT       01-07- 2019       31-05- 2019       BSCA       Not Applicable       6033433045 Bank of Applicable       Nationalized Bank of Applicable       89576       Bank Transfer       90200       88576         1       Administration       Adhoc       Not Approved       Yes       AKHARE VIKAS GANESHRAO       LABORATORY ASSISTANT       01-07- 2019       31-05- 2019       BSCA       Not Applicable       6033433045 Bank of Applicable       Nationalized Bank of Applicable       89576       Bank Transfer       12802       2852         3       Administration       Adhoc       Not Approved       Yes       BHUYAR RITESH SUBHASHRAO       LABORATORY SUBHASHRAO       01-07- 2019       31-03- 2019       BSCA       Not Applicable       60109305572 Maharashtra       Nationalized Scheduled       89576       Bank Transfer       12902       28282         3       Administration       Adhoc       Not Approved       Yes       BHUYAR RITESH SUBHASHRAO	38	Administration	Adhoc		Yes	GAJENDRA			NA	BSCA	and	Bank of	/ Private /	96021		77521	96021
administration Adhoc Approved Yes SHUBHAM ASSISTANT 019 2102 BSCA Not Applicable Bank of /Private / Private / Pri	39	Administration	Adhoc	Not Approved	No				NA	BSCA	and	Bank of	/ Private /	92300		75983	92300
11       Administration       Adhoc       Not Approved       Yes       ATRINEY TRACE       ONTON ANTAT       2017       2022       BSCA       Adplicable       Bank of Maharashtra       Scheduled       <	40	Administration	Adhoc		Yes	SHUBHAM				BSCA		Bank of	/ Private / Scheduled	89576	Bank Transfer	69020	89576
2       Administration       Adhoc       Adhoc       Adhoc       Not       Yes       SHANTARAMJI       CASORATORY       2019       2022       BSCA       Applicable       Bank of       / Private /       22852       Bank       Tansfer       1200       22852         33       Administration       Adhoc       Not       Agproved       Yes       BHUYAR RITESH       LABORATORY       01-07       31-03-       2022       BSCA       Not       Applicable       6010930572       Nationalized       Nationalized       Private /       22852       Bank       Tansfer       3600       22852         3       Administration       Adhoc       Not       Agproved       Yes       BHUYAR RITESH       LABORATORY       01-07       31-03-       2022       BsCA       Not       Applicable       6010930572       Nationalized       2852       Bank       7       700       22852       Bank       7       700       2857       7	41	Administration	Adhoc	Not Approved	Yes					BSCA		Bank of Maharashtra	/ Private /	89576		36885	89576
3       Administration       Adhoc       Not Approved       Yes       BHUYAR RITESH SUBHASHRAO       LABORATORY ASSISTANT       01-0/- 2019       31-05- 2022       BSCA       Not Applicable       Bank of Maharashtra       /Private / Scheduled       22852       Bank Transfer       3600       22852         Ves       BHUYAR RITESH SUBHASHRAO       ASSISTANT       01-0/-       31-05-       BSCA       Not Applicable       Bank of Maharashtra       /Private / Scheduled       22852       Bank Transfer       3600       22852         Ves       Total Teaching Faculty       22       Total Non Approved Faculty (Including Proposal Sent for Approval)       43         Total Annual Salary - Administration       3529971       (30%)         Total Annual Salary - Administration       3529971 <td>42</td> <td>Administration</td> <td>Adhoc</td> <td>Not Approved</td> <td>Yes</td> <td></td> <td></td> <td></td> <td></td> <td>BSCA</td> <td></td> <td>Bank of Maharashtra</td> <td>/ Private / Scheduled</td> <td>22852</td> <td></td> <td>12500</td> <td>22852</td>	42	Administration	Adhoc	Not Approved	Yes					BSCA		Bank of Maharashtra	/ Private / Scheduled	22852		12500	22852
Total Approved Faculty0Total Non Approved Faculty (Including Proposal Sent for Approval)43Total Annual Salary - Teaching8379814 (70%)Total Annual Salary - Administration3529971 (30%)Total Annual Salary - Administration3529971 (30%)Total Annual Salary - Administration3529971 (30%)Total Annual Salary11909785Total Annual Salary11909785Total Annual Salary8876874Total Basic Pay8876874Total Grade Pay543600Total HRA Pay218749Total DA Pay1968727Total TA Pay301835Total TA Pay301835Total Institute PT/PF Pay634080	43	Administration	Adhoc	Not Approved		SUBHASHRAO				BSCA		Bank of	/ Private /	22852		3600	22852
Total Annual Salary - Teaching8379814 (70%)Total Annual Salary - Administration3529971 (30%)Total Annual Salary - Administration3529971 (30%)Total Annual Salary11909785Total Annual Salary11909785Total Basic Pay8876874Total Grade Pay543600Total HRA Pay218749Total DA Pay1968727Total TA Pay301835Total TA Pay56500Total Institute PT/PF Pay634080					<u> </u>		Total Nov. Av		To out to . (In			ē ,					
Total Annual Salary - Administration3529971 (30%)Total Annual Salary11909785Total Annual Salary11909785Total Basic Pay8876874Total Grade Pay543600Total HRA Pay218749Total DA Pay1968727Total TA Pay301835Total IT/TDS Pay56500Total Institute PT/PF Pay634080										•	ioi Approval)	43	8379814	(70%)			
Total Annual Salary11909785Total Annual Salary11909785Total Basic Pay8876874Total Grade Pay543600Total HRA Pay218749Total DA Pay1968727Total TA Pay301835Total IT/TDS Pay56500Total Institute PT/PF Pay634080		, ,									ĩ				. ,		
Total Grade Pay543600Total HRA Pay218749Total HRA Pay1968727Total DA Pay1968727Total TA Pay301835Total IT/TDS Pay56500Total Institute PT/PF Pay634080	Total Annual Salary 119097																
Total HRA Pay218749Total DA Pay1968727Total TA Pay301835Total TI/TDS Pay56500Total Institute PT/PF Pay634080																	
Total DA Pay1968727Total TA Pay301835Total T/TDS Pay56500Total Institute PT/PF Pay634080																	
Total TA Pay     301835       Total IT/TDS Pay     56500       Total Institute PT/PF Pay     634080																	
Total IT/TDS Pay     56500       Total Institute PT/PF Pay     634080																	
											,				56500		
Total PT/PF/other statutory deduction Pay 1087093											2						
							Te	otal PT/P	F/other st	atutory de	duction Pay				1087093		