

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	BSCA11302 - P. R. POTE PATIL COLLEGE OF AGRICULTURE
Address	Mouje Kathora , Kathora Road,Tq. Dist Amaravati,Amravati, 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 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
16	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the 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

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes

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

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

Calculation of Depreciation on other assets for Academic Year 2024-25 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BSCA	Non FRA Courses	Hostel	Hospital	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
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date	Signature and Seal of the certifying Chartered Accountant and Auditors							Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM-A									
Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)									
Name of the Trust/Society	P.r. Pote (Patil) education & welfare trust								
Address (With Pin Code)	Kathora Road amravati 444602								
District - Taluka	Amravati-Amravati								
Telephone No. with STD Code	0721-2970338								
Fax No. with STD Code	0721-2530089								
E-mail ID	prpagri11302@gmail.com								
Website	www.prpotepatilagri.ac.in								
Registration No. and date of Trust	E-511 --2007-12-06								
Year of Establishment of the trust	2007								
PAN No - TAN No	AABTP5446n--ngppo32218								
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner. Attached the copy of change report accepted by the Charity Commissioner - Yes									
Trustee Details									
Sr.No.	Name of Trustees	Designation	Profession of Trustee	Whether Trustee Working As Employee In The Same Institute					
1	MR. PRAVINKUMAR R. POTE	PRESIDENT/CHAIRMAN	SOCIAL SERVICE	NO					
2	MR. SHREYASH PRAVIN POTE	VICE PRESIDENT	EDFUCATION/SOCIAL WORK	NO					
3	MRS. ANURADHA P. POTE	SECRETARY	HOUSE WIFE/ SOCIAL WORK	NO					
4	MR. PRAVIN MOHOD	TREASURER	ADVOCATE	NO					
Names of all the educational institution established/ funded/ operated by the Trust/ Society									
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run				
1	P R POTE PATIL COLLEGE OF ENGINEERING AND MANAGEMENT	AMRAVATI	1107	2009	B.E., M.E., M.B.A., M.C.A.				
2	P R POTE PATIL COLLEGE OF PHARMACY	AMRAVATI	1283	2017	B. PHARM D. PHARM				
3	P R PATIL COLLEGE OF ARCHITECTURE	AMRAVATI	1289	2010	B.ARCH				
Name of the Courses									
Sr.No	Stream	Course	Duration	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BSCA	BSC AGRICULTURE	4	60	60	60	60	60	60

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	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 : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	Annual Rent (Amt. in Rs.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			3000	0	3000
	Cost(Amt. in Rs.)			225	0	225
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			0	0	0
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			3000	0	3000
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

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

Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR															
1	BSCA	BSC AGRICULTURE	4	60	0	60	60	0	60	60	0	60	60	0	60	60	0	60	0	0	
Total				60	0	60	60	0	60	60	0	60	60	0	60	60	0	60	0	0	

Institute Information

Address	Mouje Kathora , Kathora Road,Tq. Dist Amravati,Amravati, Amravati												
Village	Kathora Budruk												
District - Taluka	Amravati-Amravati												
PIN Code	444602												
Year of Establishment	2017												
Telephone No. (With STD code)	0721-2970408												
Mobile Number & WhatsApp number	9403187126 WhatsApp number-9403187126												
E-Mail ID & Alternate E-Mail ID	prpagri11302@gmail.com, prpagri11302@gmail.com												
Web Site	www.prpotepatilagri.ac.in												
Whether Land or Building Allotted by the government or public body	No.												
Type of Land	On Ownership												
Location of College	Within Municipal Corporations other than mentioned above												
College is established/located in Hilly Area/Tribal Area	No.												
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes												
NAAC Accreditation (Accreditation must be valid as on date)	No												
Whether college is autonomous	No												
College NIRF Ranking within top 500 if any	No												
Ph.D Holders percentage of Total Teaching Staff	30 %												
Total number of research publications in International journals & patents filed by the college	10												
Placement of students	10												
Name of the Director / Principal of the Institution	Dr. Vaibhav Ganeshrao Lajurkar												
Person duly authorised in terms of section 2 (l) of the Act	Dr. Vaibhav Ganeshrao Lajurkar Designation: Principal Mobile No: 9403187126												
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	<table border="1"> <thead> <tr> <th>Sr. No</th> <th>Sub Type</th> <th>Sanction Intake</th> <th>Actual Intake</th> <th>Appeared</th> <th>Passed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BSCA</td> <td>240</td> <td>240</td> <td>240</td> <td>240</td> </tr> </tbody> </table>	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed	1	BSCA	240	240	240	240
Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed								
1	BSCA	240	240	240	240								

Bank Details of Institute/College

Sr. No	Bank Name	Account No	Branch Name
1	BANK OF MAHARASHTRA	60289129642	KATHORA BUDRUK

Form B2

	I Year	II Year	III Year	IV Year	V Year	VI Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)	0	0	0	0	0	0
(B) Total No PIO / Foreign National Students for the Course	0	0	0	0	0	0
Year of recognition by respective council	2017					
Name of the University/Board/Affiliated Body to which this course is affiliated	Dr. Panjabrao Deshmukh Agricultural University, Akola					
Whether Permitted by State Govt.	Yes					
Hostel Facility Status						
Total No. of laboratories in the Department	12					
Total cost of Equipment in the Department (Rs. in Lakhs)	852539 Rs. In Lakhs					
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG	16.9 Rs. In Lakhs				
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition	B) PG	0 Rs. In Lakhs				

Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	413
	No. of Books available	1868
	No. of Journals subscribed In current year	5
B) Carpet Area in Use for Library (in Sq. Mtr.)	150	
c) Facilities in Department - Library	1.	Reading Room
	2.	Digital Library
	3.	Book Bank Facility
	4.	Wi-Fi
No. of Staff		

Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Professors	0	0	0	0		
b) Assistant Professors / HOD	15	5	11	1	17	
c) Lecturers	0	0	0	0		

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :240	Student on Roll : 240			
a) With approved staff	0	Student - Teacher Ratio = NA	Student - Teacher Ratio = NA			
b) With (approved adhoc + contract) staff	17	Student - Teacher Ratio = 14:1	Student - Teacher Ratio = 14:1			
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	9	2	7	0	9	
b) Non- Technical	2	1	2	0	3	

c) Class- IV	4	0	6	0	6			
	Total	3	15	0	18	0		
Ratio of Non - Teaching - Teaching Staff		1:1						
Form B5								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)			Y				
16	Whether Building os owned / Rental by college/ Institute:					O		
	b) if owned built-up area in 3000 Sq.Mtr.							
	Capital investment (Amount Rs. in Lakhs)					College / Institute	Others	Total
	Recurring annual expenditure (Amount Rs. in Lakhs)					48.26	0	48.26
16	b) If Rental Built-up area in 0 Sq.Mtr.							
	Annual Expenditure (Amount Rs. in Lakhs)					College / Institute	Other	Total
211.49					0	211.49		
17	Mention relation of the landlord with the College / Institute if Any			Chairman of Trust				
Projected Addition			College / Institute / Hostel					
Particulars			2022-23 (Rs.)	2023-24 (Rs.)	2024-25 (Rs.)			
a.	Land(area)		0	0	0			
b.	Building (Built-up area in Sq. Mtr.)		0	0	0			
c.	Lab / Work shop		0	0	200000			
d.	Laboratory equipments		1500000	2000000	500000			
e.	Books		300000	300000	200000			
f.	Furniture & dead stock		1200000	1500000	500000			
g.	Vehicals		0	0	0			
h.	Others		0	0	0			
Total			3000000	3800000	1400000			
Form B9								
Fees collected during last year per student for UG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		60		4232177				
2 nd Year		60		4616920				
3 rd Year		60		5232510				
4 th Year		60		4386074				
5 th Year		0		0				
Fees collected during last year per student for PG course								
Year		No of Students		fees collected(Rs.)				
2022-23								
1 st Year		0		0				
2 nd Year		0		0				
Fees collected (2022-23) per student for UG/PG course		UG Course - 76948.67						
		PG Course - 0						
No of Students of 1st year		Average fees collected per student(Amount in Rs.)		Total fees collected (Amount Rs. in Lakhs)				
a) Indian (Govt. Quota + Management)		0		0				
b) PIO + Foreign National		0		0				
Form B10								
(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			Dr. Vaibhav Ganeshrao Lajurkar					
Regular incharge			Incharge					
Pay Scale			15600 to 39100 Grade pay 6000					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	DESHMUKH NILESH PRAKASHRAO	Regular	2009-08-18	2009-08-19	BSCA	Administrator	9300-34800	459520
2	CHAVHAN NITIN MANNULAL	Regular	2010-06-23	2010-06-24	BSCA	Administrator	5200-20200	300964
3	KUKADE KUNAL DILIPRAO	Regular	2017-07-03	2017-07-04	BSCA	Administrator		443444
4	DESHMUKH SHRIKANT NARESHRAO	Regular	2019-06-28	2019-07-01	BSCA	Administrator	5200-20200	274724
5	DOD RAJIV DIGAMBARRAO	Adhoc	2020-02-05	2020-02-06	BSCA	Administrator		180500
6	SABLE RAHUL RAMESHWAR	Adhoc	2022-06-20	2022-06-20	BSCA	Administrator		135500
7	TELKHADE KUNAL SANJAY	Adhoc	2022-09-09	2022-09-09	BSCA	Administrator		114321
8	AROKAR AJAY RAMBHAU	Adhoc	2022-09-09	2022-09-09	BSCA	Administrator		92300
9	SABLE RAHUL RAMESHWAR	Adhoc	2022-06-20	2022-06-20	BSCA	Administrator		135500
10	BHAGWAT GAJENDRA DNYANESHWAR	Adhoc	2020-02-20	2020-02-20	BSCA	Administrator		96021
11	WADBUDHE VISHAL RAVINDRAO	Adhoc	2022-06-21	2021-06-21	BSCA	Administrator		135500
12	INGLE BALKRUSHNA ONKARRAO	Adhoc	2022-06-14	2022-06-16	BSCA	Administrator		144500
13	MAHAJAN MANGESH MANIKRAO	Adhoc	2022-06-01	2022-06-01	BSCA	Administrator		120500
14	PIWATKAR PRASHANT VISHVANATH	Adhoc	2017-07-17	2017-07-17	BSCA	Administrator		216500
15	TAYADE VINOD PRALHAD	Adhoc	2022-07-01	2022-07-01	BSCA	Administrator		143321
16	TAYADE JAYANT VASANTRAO	Adhoc	2022-07-01	2022-07-01	BSCA	Administrator		120500
17	METKAR AMAR MOHAN	Adhoc	2022-02-01	2022-02-01	BSCA	Administrator		192500
18	MULEY NILESH SHANTARAMJI	Adhoc	2019-07-01	2019-07-01	BSCA	Administrator	5200-20200	22852
19	BHUYAR RITESH SUBHASHRAO	Adhoc	2019-07-01	2019-07-01	BSCA	Administrator	5200-20200	22852
20	GHORMADE SHUBHAM GOPALKRUSHNA	Adhoc	2019-07-01	2019-07-01	BSCA	Administrator	5200-20200	89576
21	AKHARE VIKAS GANESHRAO	Adhoc	2017-11-06	2017-11-06	BSCA	Administrator	5200-20200	89576
22	LAJURKAR VAIBHAV GANESHRAO	Regular	2022-06-25	2022-06-27	BSCA	Teaching	15600-39100	467300
23	KALASKAR RAHUL RAJENDRA	Regular	2017-09-16	2017-09-18	BSCA	Teaching	15600-39100	561310
24	CHAUKASKAR SAGAR VASANTRAO	Adhoc	2022-05-16	2022-05-18	BSCA	Teaching		350000

25	INGLE MANOJ PUNDLIKRAO	Adhoc	2022-01-04	2022-01-06	BSCA	Teaching		480000
26	JADHAV MADAN UDDHAVRAO	Adhoc	2022-06-22	2022-06-24	BSCA	Teaching		315000
27	PAWAR HEMANTKUMAR VINAYAKRAO	Adhoc	2022-05-17	2022-05-18	BSCA	Teaching		400000
28	POTE MONALI DILIPRAO	Adhoc	2019-06-29	2019-07-01	BSCA	Teaching		504850
29	TRIPATHI ARCHANA OMPRAKASH	Regular	2017-07-25	2017-07-27	BSCA	Teaching	15600-39100	560860
30	GANVIR SHWETA SHRAWAN	Adhoc	2021-07-30	2021-08-02	BSCA	Teaching		481300
31	DESHMUKH SHRADDHA SUNIL	Adhoc	2021-01-12	2021-01-13	BSCA	Teaching		420900
32	GAWANDE SWETA SUBHASHRAO	Adhoc	2019-06-28	2019-07-01	BSCA	Teaching		505100
33	DESHMUKH SHWETA NARENDRA	Regular	2017-08-26	2017-08-28	BSCA	Teaching	15600-39100	560710
34	ADHAU GAJANAN WAMANRAO	Regular	2020-12-31	2021-01-01	BSCA	Teaching	15600-39100	529500
35	DAHAKA VAIBHAV VITTHALRAO	Adhoc	2021-01-01	2021-01-04	BSCA	Teaching		350000
36	BHANDALE NILESH RAMESHRAO	Adhoc	2021-01-01	2021-01-04	BSCA	Teaching		421000
37	KADU VAIBHAV VINODRAO	Adhoc	2022-10-17	2022-10-17	BSCA	Teaching		150000
38	CHOUDHARI NITESH BABARAO	Regular	2019-07-09	2019-07-11	BSCA	Teaching		505500
39	THAKARE INDRAPRATAP SUBHASH	Adhoc	2020-12-30	2021-01-01	BSCA	Teaching		132000
40	SONUKALE SHITAL TULSHIRAM	Adhoc	2018-06-15	2018-08-01	BSCA	Teaching		154482
41	DESHMUKH UDAY DINKARRAO	Adhoc	2019-06-28	2019-07-02	BSCA	Teaching		180000
42	AMBULE ARCHANA TILAKCHAND	Adhoc	2021-01-08	2021-01-11	BSCA	Teaching		200000
43	DESHMUKH PRAMOD DEORAOJI	Adhoc	2021-04-03	2021-04-03	BSCA	Teaching		150000

(c)	Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff	
1	BSCA	240	12:1	20	0	0	

(d)	Teaching To Non-Teaching Ratio -		
		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1.25	20

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

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

FORM-C Central Library Facility			
Total No of student in the institute		240	
Reading hall capacity		50	
Total carpet 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	
		Band Width	20
j)	No. of Computer available in the Library	PIII	0
		PIV	5
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Newspaper, Article, Gk Book	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available		Y	
2	Number of PIII or equivalent and above PC available		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 Scanners 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	
20	Staff in Computer Center		Number	Pay Scale
	1. System Manager	N	0	0
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	N	0	0
	5. Non - Teaching Staff	Y	0	0
	6. Maintenance Staff	Y	2	36000
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	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			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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

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

Name of the College /Institute	BSCA11302 - P. R. POTE PATIL COLLEGE OF AGRICULTURE
Address	Mouje Kathora , Kathora Road,Tq. Dist Amaravati,Amravati, Amravati

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

Income Details			Segmental bifurcation of Income				
Sr. No	Income Head	Total Income	BSCA	Non FRA	Hostel	Hospital	Trust
1	AGRICULTURE INCOME	270330	270330	0	0	0	0
2	DEVELOPMENT FEES	2139174	2139174	0	0	0	0
3	TUITION FEE	16328508	16328508	0	0	0	0
Total Income		18738012	18738012	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion				
Sr. No	Income Head	Total Income	BSCA	Non FRA	Hostel	Hospital	Trust
1	Any other Agriculture Income	270330	Total 270330 Deductible 0	0	0	0	0
2	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	2139174	Total 2139174 Deductible 0	0	0	0	0
3	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	16328508	Total 16328508 Deductible 0	0	0	0	0
Total Income		18738012	18738012	0	0	0	0
Total Deductible Income		0	0				

Expenses Details			Segmental bifurcation of Expense				
Sr. No	Expense Head	Total Expense	BSCA	Non FRA	Hostel	Hospital	Trust
1	SALARY	11909785	11909785	0	0	0	0
2	PROVIDENT FUND	664220	664220	0	0	0	0
3	GRATIUTY	1200000	1200000	0	0	0	0
4	EDUCATIONAL EXP	6455072	6455072	0	0	0	0
Total Expenses		20229077	20229077	0	0	0	0

Expenses Conversion Details			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	BSCA	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	8379814	Total 8379814 Paid 7741291 Provision for Unpaid 638523 Claimed 8379814	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	356563	Total 356563 Paid 356563 Provision for Unpaid 0 Claimed 356563	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	15621	Total 15621 Paid 15621 Provision for Unpaid 0 Claimed 15621	0	0	0	0

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	Total 512502 Claimed 512502	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	50500	Total 50500 Claimed 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	Total 534400 Claimed 534400	0	0	0	0
Insurance	Student Insurance Upload copy of insurance policy made towards Student	26500	Total 26500 Claimed 26500	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	662749	Total 662749 Claimed 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	Total 42429 Claimed 42429	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. Upload - Item wise List with course wise bifurcation	43320	Total 43320 Claimed 43320	0	0	0	0
Transport Charges	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	203300	Total 203300 Claimed 203300	0	0	0	0
Audit Fees	Audit Fee - College	35400	Total 35400 Claimed 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	Total 15000	0	0	0	0

	Fees Regulating Authority		Claimed 15000				
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	44000	Total 44000 Claimed 44000	0	0	0	0
Expenditure of Advertisement	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.	244170	Total 244170 Claimed 244170	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	196160	Total 196160 Claimed 196160	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	378295	Total 378295 Claimed 378295	0	0	0	0
Expenses related to Students	5. Industrial visit/tour Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	246600	Total 246600 Claimed 246600	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	8010	Total 8010 Claimed 8010	0	0	0	0
Conference and Seminar	Student competition	49845	Total 49845 Claimed 49845	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	190480	Total 190480 Claimed 190480	0	0	0	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	72660	Total 72660 Claimed 72660	0	0	0	0
Communication Expenses	Postage, Courier Charges	8470	Total 8470 Claimed 8470	0	0	0	0
Printing and Stationery	Exam papers and form printing	42534	Total 42534 Claimed 42534	0	0	0	0
Printing and Stationery	Other stationary	111596	Total 111596 Claimed 111596	0	0	0	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	291530	Total 291530 Claimed 291530	0	0	0	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	44985	Total 44985 Claimed 44985	0	0	0	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	663683	Total 663683 Claimed 663683	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	216018	Total 216018 Claimed 216018	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	6241	Total 6241 Claimed 6241	0	0	0	0
Agriculture Expenses	Farm Expenses	414427	Total 414427 Claimed 414427	0	0	0	0
Agriculture Expenses	Farm Labour Expenses	110100	Total 110100 Claimed 110100	0	0	0	0
Agriculture Expenses	Shade Net Expenses	207476	Total 207476 Claimed 207476	0	0	0	0
Agriculture Expenses	Animal medicines and Animal feed expenses	44276	Total 44276 Claimed 44276	0	0	0	0
Agriculture Expenses	Repair & maintenance of agricultural vehicles such as tractor	101328	Total 101328 Claimed 101328	0	0	0	0
Total Expenses		20229077	20229077	0	0	0	0
Total Claimed Expenses		20229077					

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2024-25

Proposal for Academic Year 2024-25

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned
as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2024-25

FEES REGULATING AUTHORITY - 2024-25, Mumbai

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



Online Fee Approval Proposal for Academic Year 2024-25

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

Name of the College/Institute: P. R. POTE PATIL COLLEGE OF AGRICULTURE

Code: BSCA11302

Location: Mouje Kathora , Kathora Road,Tq. Dist Amaravati,Amravati, Amravati

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	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	561310
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	560860
3	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	560710
4	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	529500
5	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	505500
6	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	505100
7	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	504850
8	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	481300
9	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	480000
10	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	467301
11	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	421000
12	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	420900
13	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	400000
14	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	350000
15	Teaching	Adhoc	Not Approved	Yes	DAHAKA VAIBHAV VITTHALRAO	ASSISTANT PROFESSOR	04-01-2021	NA	BSCA	Applicable and Submitted	60416592533 Bank of Maharashtra	Nationalized / Private / Scheduled	350000	Bank Transfer	312533	350000
16	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	315000
17	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	200000

										TILAKCHAND	Maharashtra	Scheduled							
18	Teaching	Adhoc	Not Approved	Yes	DESHMUKH UDAY DINKARRAO	ASSISTANT PROFESSOR	02-07-2019	30-06-2022	BSCA	Not Applicable	20068575620 Bank of Maharashtra	Nationalized / Private / Scheduled	180000	Bank Transfer	164500	180000			
19	Teaching	Adhoc	Not Approved	Yes	SONUKALE SHITAL TULSHIRAM	ASSISTANT PROFESSOR	01-08-2018	30-05-2022	BSCA	Not Applicable	60015869910 Bank of Maharashtra	Nationalized / Private / Scheduled	154483	Bank Transfer	148482	154483			
20	Teaching	Adhoc	Not Approved	Yes	KADU VAIBHAV VINODRAO	ASSISTANT PROFESSOR	17-10-2022	NA	BSCA	Applicable and Submitted	60429866125 Bank of Maharashtra	Nationalized / Private / Scheduled	150000	Bank Transfer	123400	150000			
21	Teaching	Adhoc	Not Approved	Yes	DESHMUKH PRAMOD DEORAJOI	ASSISTANT PROFESSOR	03-04-2021	NA	BSCA	Applicable and Submitted	20094945614 Bank of Maharashtra	Nationalized / Private / Scheduled	150000	Bank Transfer	131667	150000			
22	Teaching	Adhoc	Not Approved	Yes	THAKARE INDRAPRATAP SUBHASH	ASSISTANT PROFESSOR	01-01-2021	31-05-2022	BSCA	Not Applicable	20047425192 Bank of Maharashtra	Nationalized / Private / Scheduled	132000	Bank Transfer	124533	132000			
23	Administration	Regular	Not Approved	Yes	DESHMUKH NILESH PRAKASHRAO	OFFICE SUPRINTENDENT	19-08-2009	NA	BSCA	Applicable and Submitted	68006548194 Bank of Maharashtra	Nationalized / Private / Scheduled	459520	Bank Transfer	434420	459520			
24	Administration	Regular	Not Approved	Yes	KUKADE KUNAL DILIPRAO	ASSISTANT LIBRARIAN	04-07-2017	NA	BSCA	Applicable and Submitted	60294192584 Bank of Maharashtra	Nationalized / Private / Scheduled	443444	Bank Transfer	418844	443444			
25	Administration	Regular	Not Approved	Yes	CHAVHAN NITIN MANNULAL	OFFICE ASSISTANT	24-06-2010	NA	BSCA	Applicable and Submitted	60107779306 Bank of Maharashtra	Nationalized / Private / Scheduled	300964	Bank Transfer	276364	300964			
26	Administration	Regular	Not Approved	Yes	DESHMUKH SHRIKANT NARESHRAO	LABORATORY ASSISTANT	01-07-2019	NA	BSCA	Applicable and Submitted	60334209417 Bank of Maharashtra	Nationalized / Private / Scheduled	274724	Bank Transfer	250124	274724			
27	Administration	Adhoc	Not Approved	Yes	PIWATKAR PRASHANT VISHVANATH	PEON	17-07-2017	NA	BSCA	Applicable and Submitted	68010200446 Bank of Maharashtra	Nationalized / Private / Scheduled	216500	Bank Transfer	187700	216500			
28	Administration	Adhoc	Not Approved	Yes	METKAR AMAR MOHAN	PEON	01-02-2022	NA	BSCA	Applicable and Submitted	60325425258 Bank of Maharashtra	Nationalized / Private / Scheduled	192500	Bank Transfer	155900	192500			
29	Administration	Adhoc	Not Approved	Yes	DOD RAJIV DIGAMBARRAO	LABORATORY ASSISTANT	06-02-2020	NA	BSCA	Applicable and Submitted	60352757665 Bank of Maharashtra	Nationalized / Private / Scheduled	180500	Bank Transfer	145883	180500			
30	Administration	Adhoc	Not Approved	Yes	INGLE BALKRUSHNA ONKARRAO	LABORATORY ATTENDANT	16-06-2022	NA	BSCA	Applicable and Submitted	68016997692 Bank of Maharashtra	Nationalized / Private / Scheduled	144500	Bank Transfer	116833	144500			
31	Administration	Adhoc	Not Approved	Yes	TAYADE VINOD PRALHAD	PEON	01-07-2022	NA	BSCA	Not Applicable	60422372075 Bank of Maharashtra	Nationalized / Private / Scheduled	143321	Bank Transfer	128126	143321			
32	Administration	Adhoc	Not Approved	Yes	SABLE RAHUL RAMESHWAR	LABORATORY ATTENDANT	20-06-2022	NA	BSCA	Applicable and Submitted	60419360417 Bank of Maharashtra	Nationalized / Private / Scheduled	135500	Bank Transfer	109032	135500			
33	Administration	Adhoc	Not Approved	Yes	SABLE RAHUL RAMESHWAR	LABORATORY ATTENDANT	20-06-2022	NA	BSCA	Applicable and Submitted	60419360417 Bank of Maharashtra	Nationalized / Private / Scheduled	135500	Bank Transfer	109032	135500			
34	Administration	Adhoc	Not Approved	Yes	WADBUDHE VISHAL RAVINDRAO	LABORATORY ASSISTANT	21-06-2021	NA	BSCA	Applicable and Submitted	60224693753 Bank of Maharashtra	Nationalized / Private / Scheduled	135500	Bank Transfer	112065	135500			
35	Administration	Adhoc	Not Approved	Yes	MAHAJAN MANGESH MANIKRAO	PEON	01-06-2022	NA	BSCA	Applicable and Submitted	68010200140 Bank of Maharashtra	Nationalized / Private / Scheduled	120500	Bank Transfer	98983	120500			
36	Administration	Adhoc	Not Approved	Yes	TAYADE JAYANT VASANTRAO	PEON	01-07-2022	NA	BSCA	Applicable and Submitted	68016997921 Bank of Maharashtra	Nationalized / Private / Scheduled	120500	Bank Transfer	96265	120500			
37	Administration	Adhoc	Not Approved	Yes	TELKHADE KUNAL SANJAY	LABORATORY ATTENDANT	09-09-2022	NA	BSCA	Not Applicable	60425554879 Bank of Maharashtra	Nationalized / Private / Scheduled	113321	Bank Transfer	94308	113321			
38	Administration	Adhoc	Not Approved	Yes	BHAGWAT GAJENDRA DNYANESHWAR	LABORATORY ASSISTANT	20-02-2020	NA	BSCA	Applicable and Submitted	60354655617 Bank of Maharashtra	Nationalized / Private / Scheduled	96021	Bank Transfer	77521	96021			
39	Administration	Adhoc	Not Approved	No	AROKAR AJAY RAMBHAU	LABORATORY ATTENDANT	09-09-2022	NA	BSCA	Applicable and Submitted	60187284593 Bank of Maharashtra	Nationalized / Private / Scheduled	92300	Bank Transfer	75983	92300			
40	Administration	Adhoc	Not Approved	Yes	GHORMADE SHUBHAM GOPALKRUSHNA	LABORATORY ASSISTANT	01-07-2019	31-05-2022	BSCA	Not Applicable	60334330454 Bank of Maharashtra	Nationalized / Private / Scheduled	89576	Bank Transfer	69020	89576			
41	Administration	Adhoc	Not Approved	Yes	AKHARE VIKAS GANESHRAO	LABORATORY ASSISTANT	06-11-2017	31-05-2022	BSCA	Not Applicable	60334330454 Bank of Maharashtra	Nationalized / Private / Scheduled	89576	Bank Transfer	36885	89576			
42	Administration	Adhoc	Not Approved	Yes	MULEY NILESH SHANTARAMJI	LABORATORY ASSISTANT	01-07-2019	31-03-2022	BSCA	Not Applicable	6033432724 Bank of Maharashtra	Nationalized / Private / Scheduled	22852	Bank Transfer	12500	22852			
43	Administration	Adhoc	Not Approved	Yes	BHUYAR RITESH SUBHASHRAO	LABORATORY ASSISTANT	01-07-2019	31-03-2022	BSCA	Not Applicable	60109305572 Bank of Maharashtra	Nationalized / Private / Scheduled	22852	Bank Transfer	3600	22852			
Total Teaching Faculty					22					Total Non Teaching Faculty					21				
Total Approved Faculty					0					Total Non Approved Faculty (Including Proposal Sent for Approval)					43				
Total Annual Salary - Teaching											8379814 (70%)								
Total Annual Salary - Administration											3529971 (30%)								
Total Annual Salary											11909785								
Total Basic Pay											8876874								
Total Grade Pay											543600								
Total HRA Pay											218749								
Total DA Pay											1968727								
Total TA Pay											301835								
Total IT/TDS Pay											56500								
Total Institute PT/PF Pay											634080								
Total PT/PF/other statutory deduction Pay											1087093								

