# FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

	Online Fee Approval Proposal for Academic Year 2023-24
To, The Hon'ble Chairman, Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
Name of the College /Institute	BSCA11131, BSCH11131 - Loknete Mohanrao Kadam College of Agriculture, Sonsal Hingangaon(khurd) .
Address	Principal, Bharati Vidyaneeth\s LMK College of Agriculture, Kadegaon (Sonsal-Hingangaon), Tal, Kadegaon, Dist, Sangli

	Online fee approval proposal for academic year 2023-24	
	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 2021-22. 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 2021-22. 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 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 dedutee, 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 2021-22 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 2021-22 & 2022-23 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 2021-22 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 2021-22 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 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
17	Accreditation Certificate 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 2019-20, 2020-21, 2021-22 & 2022-23 (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.	Yes

	Ехр	penses 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 2021-	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2021-22	Yes
3	Remuneration / Professional Charges to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
4	Guest lecture	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
5	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of Affiliation fees paid to the Affiliating Authority.	Yes
6	Inspection Fee	Upload - the receipt showing acknowledgement of Inspection Fees paid to the Affiliating Authority	Yes
7	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
8	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total)	Yes
9	Exam Fee paid to University	Upload - Receipt of payment made to university (Students X Exam Fee per Student = Total)	Yes
10	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
11	Repairs & Maintenance of College Building	Item wise List with course wise bifurcation	Yes
12	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Item wise List with course wise bifurcation	Yes
13	Other Repairs & Maintenance	Item wise List with course wise bifurcation	Yes
14	Any other expenses relating to students activity not covered by item no.1 to $6$	Separate list to be attached providing details of expenditure itemwise	Yes
15	Internet Charges	Receipt & proof of payment made to provider	Yes
16	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
17	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
18	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
19	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload Payment to be supported with documentary proof	Yes
20	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Calc	ulation of Deprecia	ation on other a	assets for A	Academic Y	ear 2023-2	4 - For Regular	Shift								
Sr. No	Item	Rate of Depreciation (A)	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	BSCH	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	441440	0	269338	0	710778	144027	566751	114295	29732	0	0	0	0
2	Books	25	1890126	0	500	570	1890056	472452	1417605	239363	233089	0	0	0	0
3	FURNITURE	15	3826194	0	0	0	3826194	573929	3252265	547268	26661	0	0	0	0
4	MACHINERY	15	3654298	0	5895948	122166	9428080	972016	8456064	797281	174735	0	0	0	0
5	All Livestock including Cow, Buffalo, Poultry, Bullock, Goat/Sheep	25 (Strait Line Method)	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Polyhouse, Shade net, Drip, Sprinkler	25	281328	0	373289	0	654617	116993	537624	50279	66714	0	0	0	0
Impo	ortant Note : A) Ba	sis of computat	ion of depr	eciation sho	uld be Writ	ten Down Value	(WDV) n	nethod.	•	•	•	•	•	•	
Date	Signature and Se		Signature and S		rson auth	norised in	terms of	section 2	2 (l) of						

			FORM-A	L								
	Proforma	for common information of o	organization promoti (Information of tl			colle	eges /	' inst	titutes f	or the ye	ar 2023-	24
Name of	the Trust/Societ	y	bHARATI vIDYAPEET	H pUNE	;							
Address	(With Pin Code)		13,sADASHIV PETH, I	bs mAR0	G, pUNE	41103	30					
District -	Taluka		Pune-Pune City									
Telephor	ne No. with STD	Code	02024335701									
Fax No.	with STD Code		02024339121									
E-mail II	D		bagularchana68@gmail.	com								
Website			www.bharatividyapeeth.	edu								
Registrat	ion No. and date	of Trust	F 277 POONA DATED	24.11.19	641964	-11-24	1					
Year of I	Establishment of	the trust	1964									
PAN No	- TAN No		AAATB1836DKLPC0	0633D								
		Details of Trustee as per the information reco ange report accepted by the Charity Com		ioner.								
Trustee	Details											
Sr.No.		Name of Trustees	Designation		Profe	ssion (	of Trus	stee		Wheather To Employee In		
1	DR.SHIVAJIF	RAO SHRIPATRAO KADAM	MEMBER OF THE TRUST		EDUCA	TION	IALIST	Γ	NO			
2	DR. VISHWA	JEET PATANGRAO KADAM	SECRETARY		SOCIAI	L WOI	RK		NO			
3	SHRI ANANI	DRAOJI BAHIRAJI PATIL	PRESIDENT/CHAIRMAN		SOCIAI	L WOI	RK		NO			
Names o	f all the educati	onal institution established/ funded/ opera	ted by the Trust/ Society									
Sr.No.	Name of Co	llege , School or Activity (e.g Hospital , Inc	lustry , Oldage Home etc)	Ado	dress	Code	e No.	Estab	lish Year	(	Courses Rur	1
1	BHARATIVID	YAPEETH COLLEGE OF ENGINEERING	KOLHAPUR	KOLE	IAPUR	6288	8	2001		ETC MECH	I CIVIL CO	MPUTER
Name of	the Courses											
Sr.No	Stream	Course		Dura tion	SI 2021-		SI 2020-		SI 2019-20	SI 2018-19	SI 2017-18	SI 2016-17
1	BSCA	BSC AGRICULTURE		4	120		120		120	120	0	0
2	BSCH	BSC HORTICULTURE		4	60		40	4	40	40	0	0

Form A1							
8.	Annual financial report of T	rust/ Society for last 2 years					
9.			Details of	Land			
Sr.	Particulars	Area (in Sq.M	ftr.)	Cost of		Exte	
No.	Particulars	As Per Norms	Available	acquisition (Rs )	Lakhs)	conce	
			College / Institut	te			
	Land						
1	Free Hold						
a	Govt.	0	0	0	0		
b	Others	60000	74060	62	0		
	Total	60000	74060	62	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 colle	ge / Institute separately.	•				
	ncome Tax return filed every				Y		
year by the					1		
Status of th	ne Building:				1		1
		If Rented			College / Institute	Other	Total
	p Area (in Sq. Mtr.)				8045	0	8045
Annual	Rent (Amt. in Rs.)				6356000	0	6356000
		If Owned			College / Institute	Other	Total
'	p Area (in Sq. Mtr.)				0	0	0
Cost(A	mt. in Rs.)				0	0	0
Built up A	rea required Available as p	er AICTE/PCI/COA			T-	•	
a)		If Rented			College / Institute	Other	Total
Built u	p Area (in Sq. Mtr.)				0	0	0
b)		If Owned			College / Institute	Other	Total
Built u	p Area (in Sq. Mtr.)				0	0	0
10 Whethe	er the Institute / Trust is in rec	ceipt of any grants from Central Gov	ernment / State Governme	ent / Quasi Government Bodies	If yes, Amount Received for	or the Einer	aiol Voor 0
Date					II yes, Amount Received I	or the Final	iciai icai - 0
Date							
Place							
Signature	and Seal of person authoris	sed in terms of section 2 (l) of the A	ct with Code No.				

			FORM B	Proforma fo	or infor	mation	of Inst	itutes	<b>S</b>					
				Course	s Informat	tion								
Sr No	Stream	Course	D	SI 2021-22 SI LE OR		SI 20-21 E OR	SI 2019		SI 2018-19	OR		6I 7-18 OR		SI 016-17 LE OR
1	BSCA	BSC AGRICULTURE	4	120 0 117	╬╧╪	0 122	120 0	120		38	0 0	0	0	0 0
2	BSCH	BSC HORTICULTURE	4	60 0 51	40 0	38	40 0	39	40 0	12	0 0	0	0	0 0
			Tota		┽┢═╅	0 160	160 0	159	===	80	0 0	0	0	0 0
Insti	itute Informa	tion		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				147				1 "		
Add	ress			rati Vidyapeeth\\\\\	\\\\\\	\\\\\\'s Ll	MK College	e of Agri	iculture, Kade	gaon (	Sonsal-F	lingangac	n), Tal.	Kadegao
Villa			Dist. Sangli Kadegaon											
	rict - Taluka		Sangli-Kadega	ion										
PIN	Code		415305											
Year	of Establishm	nent	2003											
	phone No. (W	· · · · · · · · · · · · · · · · · · ·	02347-242701											
	oile Number &	WhatsApp number		VhatsApp number-9	371690015	5								
	Site		bylmkcoa.in	003@gmail.com										
Whe		Building Allotted by the government	No.											
Туре	e of Land		On Ownership	ı										
	ation of Colleg	<u></u>		mentioned above										
Whe	ther Aadhar ba	hed/located in Hilly Area/Tribal Area ased Biometric Attendance Available ning and Non Teaching)	Yes Yes											
on d	ate)	on (Accreditation must be valid as	No											
	ther college is		No											
		iking within top 500 if any	No 40.0/											
	-	entage of Total Teaching Staff search publications in International	48 %											
		filed by the college	24											
	ement of stude		11											
		tor / Principal of the Institution	Dr. DINKARF	RAO MAHADEVR	AO SAWA	NT								
Perso Act	on duly author	rised in terms of section 2 (l) of the	Dr. DINKARF	RAO MAHADEVR	AO SAWA	NT Desi	gnation: PF	RINCIPA	AL Mobile I	No: 937	1690015	;		
_			Sr. No	Sub Type	Sanction I	Intake		Actual I	ntake		Appeared	i	Passe	.d
	tioned Intake ersity	capacity as per AICTE/PCI/COA/	1	1 BSCA 480				497			497			a
				BSCA	480			49/		4	497		497	a
			2	BSCH	180			170			497 170			ed
Ba	nk Deta	ils of Institute/College	ļ.										497	ed
	1	ils of Institute/College	ļ.			Account 1	No					e	497	ed
	No Ban						No 30022368			Bran	170		497	9.0
	No Ban	ık Name	JNE			2007031				Bran KAI	ch Name DEGAOI DEGAOI	N	497 170	
	No Ban	uk Name HARATI SAHAKARI BANK LTD PU HARATI SAHAKARI BANK LTD PU	JNE			2007031	30022368	170	II Year	Bran KAI	170 ch Name DEGAO	N I	497	V Year
Sr. N	No Ban  1 BF  2 BF	uk Name HARATI SAHAKARI BANK LTD PU HARATI SAHAKARI BANK LTD PU	JNE JNE n B2	BSCH		2007031	30022368	170	II Year	Bran KAI	ch Name DEGAOI DEGAOI	N I Ye	497 170	V
(A) (B) (T)	No Ban  1 BH 2 BH  Total No. of St  Total No PIO /	ARATI SAHAKARI BANK LTD PU HARATI SAHAKARI BANK LTD PU Fori tudents for the Course (Excluding PIC Foreign National Students for the Co	JNE JNE n B2  / Foreign Nation	BSCH		2007031	30022368 30022366 I Ye	170 rar		Bran KAI	ch Name DEGAO! DEGAO! III Year	N I Ye	497 170	V Year
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(A) T (B) T Year Nam	No Ban  1 BF  2 BF  Total No. of St  Total No PIO / of recognition the of the University	ARATI SAHAKARI BANK LTD PU HARATI SAHAKARI BANK LTD PU Fori tudents for the Course (Excluding PIC Foreign National Students for the Co	JNE JNE n B2  O / Foreign Nationalse	DSCH  onal Students)		2007031	30022368 30022366 I Ye 160 0 2003 Mahatma Yes	170	160	Bran KAI KAI	ch Namo DEGAO DEGAO III Year 159	N I You	497 170 V ear 80 0	V Year 0
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5/22, 5.06 FIVI			FEE3 REGI	OLATIN	<u> </u>	1101111	- 2020-24					
	Ţ		1.			rnet & Wi-F	i					
c) Facilities in Department - Library			2.		CD	Library						
e) I definites in Department - Library			3.		Xer	ox						
			4.		e-bo	oks, Journa	ls & news pap	per				
No. of Staff										<b></b>		
Teaching Staff			As per Council norms			Regular	Posts filed i	1	ıtract	Total Filled in Posts	Vac Po	eant sts
a) Professors	,	2	norms		1	- Committee	0	0		1	1	
b) Assistant Professors / HOD		65			30		0	4		34	31	
c) Lecturers		0			0		0	0		0	01	
Form B4					Ů		v	v				
Student - Teacher Ratio			Total Number of Te	achers		Sanction	ed Intake :66	0	Stu	dent on Roll : 667		
a) With approved staff			8		S		cher Ratio =			Student - Teacher R		33:1
b) With (approved adhoc + contract) staff			35		S	tudent - Tea	cher Ratio =	19:1	S	Student - Teacher R	atio = 1	19:1
Non Teaching Staff (in the Department)	As per counci	l norms	Pos Regular	ts Filled in	n Adhoc	Contract	Total Fille	d in Posts	s	Vacant Pos	sts	
a)Technical	17		17		0	0	17					
b) Non- Technical	26		26		0	0	26					
c) Class- IV	27		27		0	0	27					
	Total		70		0	0	70		0			
Ratio of Non - Teaching - Teaching Staff			2:1	U					•			
Form B5												
15 Salary given to the staff (Whether it is as po	er 5th /6th Pay co	mmission	/ any other norms)	Y								
Whether Building os owned / Rental by co	llege/ Institute:											R
									(	College / Institute	Others	Total
b) if owned built-up area in 00 Sq.Mtr.	b) if owned built-up area in 00 Sq.Mtr.						Rs. in Lakhs			00	00	0
				Recurrin	g annua	l expenditur	e (Amount R	s. in Lakl	hs) 0	00	00	0
b) If Rental Built-up area in 5437 Sq.Mtr.										College / Institute	Other	Total
					_	ture (Amou	nt Rs. in Lakh	s)	5	55	15	70
Mention relation of the landlord with the C	ollege / Institute	if Any		TRUSTI	EE							
Projected Addition					C	College / Ins	titute / Hoste	el				
Particulars			2023-24 (Rs. in Lakhs			2023-24 (R	s. in Lakhs)			2023-24 (Rs. in L	akhs)	
a. Land(area)		0			0				0			
b. Building (Built-up area in <b>Sq. Mtr.</b> )		0							0			
c. Lab / Work shop			100000 150						200000			
d. Laboratory equipments		500000			700000				800000			
e. Books		300000			400000			-	500000			
f. Furniture & dead stock		150000			200000				250000			
g. Vehicals		100000			150000			-	100000			
h. Others Total		500000 390000			500000 660000				500000 730000			
Form B9		390000	U		000000	U			/30000	0		
Fees collected during last year per student for	u IIC aanusa											
Year	or OG course		No	of Stude	nte				foor	s collected(Rs.)		
1001			2021-2		1110				1008	, concettu(NS.)		
1 <sup>st</sup> Year		168		-			11574	4000				
2 <sup>nd</sup> Year		160					1107					
3 <sup>rd</sup> Year		159					12110					
4 <sup>th</sup> Year		180	)				1045	9817				
5 <sup>th</sup> Year		0					0					
Fees collected during last year per student fo	or PG course	1					ı					
Year				of Stude	nts				fees	s collected(Rs.)		
		1	2021-2	.2								
1 <sup>st</sup> Year		0					0					
2 <sup>nd</sup> Year		0					0					
Fees collected (2021-22) per student for UG/PG	G course		Course - 67790 Course - 0									
No of Students of 1st yea	r		Average fees collect	ed per stu	dent(An	nount in Rs.	)	Total fee	s collec	eted (Amount Rs. i	n Lakhs	;)
a) Indian (Govt. Quota + Management)		688	393				115.7	4				
b) PIO + Foreign National		0					0					
Form B10												
(A)			Administrative S	Staff in th	e Institu	ite / College	e					
Name of the Principal / Director	·		Dr. DINKARRAO MAHADEVRAO SAWANT									
Regular			Regular									
incharge Page Coals												
Pay Scale			60000									

Facult	y Details (Teaching and Administrator)							
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SURYAWANSHI VIJAY VITTHAL	Regular	2008-11-01	2008-11-01	BSCA	<b>.</b>	5200-20200	326739
2	KADAM SACHIN SHANKAR	Regular	2011-09-05	2011-09-05	BSCA	Administrator	4440-7440	176043
3	UTHALE SHRIRANG MAHADEV	Regular	2017-11-23	2017-11-23	BSCA	Administrator	4440-7440	220248
4	ABHANG LATIKA ANIL	Regular	2022-01-01	2022-01-01	BSCA			31307
5	MAHIND SAMBHAJI SHAMRAO	Regular	2008-08-18	2008-08-18	BSCA		5200-20200	383460
6	KADAM KEDARI DHONDIRAM KADAM ARVIND MAHADEV	Regular Regular	2019-09-16 2010-10-01	2019-09-16 2010-10-01	BSCA BSCA	Administrator Administrator	15000 5200-20200	163686 259203
8	SURYAWANSHI RAMCHANDRA ANANDA	Regular	2015-09-15	2010-10-01	BSCA	Administrator	5200-20200	275331
9	MULIK SUNIL SAMPATRAO	Regular	2013-05-16	2013-05-16	BSCA			244083
10	GHARAGE RAJNIKANT VIJAYSINH	Regular	2017-12-01	2017-12-01	BSCA			213198
11	PATANKAR PRASHANT BHASKAR	Regular	2019-02-05	2019-02-05	BSCA	Administrator	5200-20200	326687
12	MANDAVE SUNIL SHIVAJIRAO	Regular	2006-08-21	2006-08-21	BSCA	Administrator	5200-20200	310359
13	WAYDANDE MANISHA ANIL	Regular	2021-08-09	2021-08-09	BSCA	Administrator	5200-20200	195390
14	GOTPAGAR RAJENDRA SHANKAR	Regular	2013-08-31	2013-08-31	BSCA	Administrator	5200-20200	206640
15	MULIK PRATIBHA ASHTAVINAYAK	Regular	2020-07-14	2020-07-14	BSCA	Administrator	5200-20200	231600
16	DOMB MANISHA PRAVIN	Regular	2011-08-01	2011-08-01	BSCA		5200-20200	283773
17	PAWAR KAVITA SHARAD	Regular	2013-04-06	2013-04-06	BSCA	Administrator	5200-20200	309645
18	TUPE SAGAR GORAKHANATH	Regular	2018-10-25	2018-10-25	BSCA	<b>.</b>	5200-20200	223146
19	ADMANE ARCHANA DADASO	Regular	2009-01-01	2009-01-01	BSCA	Administrator	4440-7440	192675
20	KUMBHAR SHAKUNTALA PRAMOD	Regular	2016-08-06	2016-08-06	BSCA	Administrator		267141
21	INAMDAR ZAHIR DADAPASHA	Regular	2017-07-04	2017-07-04	BSCA		5200-20200	79080
22	YADAV UMA SANJOG	Regular	2018-02-15	2018-02-15	BSCA	Administrator	5200-20200	267141
23	DESHPANDE NIKHIL RAJENDRA	Regular	2017-08-04	2017-08-04	BSCA		5200-20200	473802
24	BABAR ARVIND BALASAHEB	Regular	2008-05-02	2008-05-02	BSCH		5200-20200	267141
25	YADAV ASHOK VASANT	Regular	2021-08-22	2021-08-22	BSCA	Administrator		147204
26 27	SHINDE SANDIPAN MOHAN KADAM RAJARAM BABURAO	Regular Regular	2016-06-01 2009-02-09	2016-06-01 0209-02-09	BSCH BSCA	Administrator Administrator	4440-7440 5200-20200	210798 251517
28	PAWAR VAIBHAV BABANRAO	Regular	2009-02-09	2021-04-01	BSCA		5200-20200	237930
29	PATANKAR VANITA VIRSHING	Regular	2011-06-01	2021-04-01	BSCH			405237
30	RENUSHE SACHIN NATHA	Regular	2017-07-26	2017-07-26	BSCA	<b>.</b>		194796
31	SALUNKHE BHARATI SATISH	Regular	2006-01-06	2006-01-06	BSCA	<b>.</b>	5200-20200	283773
32	TANDALE ANITA KASHINATH	Regular	2022-02-01	2022-02-01	BSCA	<b>.</b>		24696
33	PUJARI GANESH SUBHASH	Regular	2021-12-09	2021-12-09	BSCA	Administrator	5200-20200	44510
34	YADAV PRAVIN GANPATI	Regular	2021-03-22	2021-03-22	BSCA	Administrator	5000	56613
35	MALI ANANDA SHIVAJI	Regular	2017-03-10	2017-03-10	BSCA	Administrator	5200-20200	194796
36	PATIL SATYAJIT SHAMRAO	Regular	2016-06-01	2016-06-01	BSCA	Administrator	5200-20200	277347
37	PAWAR SANDEEP SAMPATRAO	Regular	2017-03-10	2017-03-10	BSCA	Administrator	5200-20200	236901
38	KADAM ADITYA HANMANTRAO	Regular	2021-03-01	2021-03-01	BSCA	Administrator	15600-39100	545685
39	SALUNKHE RAMESH PANDURANG	Regular	2008-06-06	2008-06-06	BSCH	Administrator	5200-20200	343623
40	PATIL SHAILENDRA RAJGONDA	Regular	2011-05-25	2011-05-25	BSCH	Administrator	4440-7440	209719
41	MANE RUSHIKESH BALASO	Regular	2016-10-01	2016-10-01	BSCA	Administrator		291963
42	THORAT SUNANDA SURESH	Regular	2016-04-01	2016-04-01	BSCA	Administrator		463071
43	YADAV JITENDRA GANAPATRAO	Regular	2018-02-21	2018-02-21	BSCA	Administrator		236901
44	PAWAR SHARAD DILIP	Regular	2006-11-17	2006-11-17	BSCH	1		319773
45	MORE ANIL JANARDHAN	Regular	2016-06-01	2016-06-01	BSCH	<b>.</b>		216573
46 47	BHOSALE SHAMKUMAR VISHNU MAHAPURE GAJANAN SARJERAO	Regular	2017-07-01 2006-09-25	2017-07-01 2006-09-25	BSCH BSCH	1	4440-7440 4440-7440	218938 280241
48	MALI MOHAN RAMCHANDRA	Regular	2006-09-23	2006-09-23	BSCA	Administrator Administrator		275079
48	MAHADIK GOURAV BABAN	Regular Regular	2007-12-01	2007-12-01	BSCA	Administrator		272901
50	PATIL SUDHIR APPASHEB	Regular	2016-05-30	2015-02-27	BSCA	Administrator		162810
51	PATEL JAHANGIR BALEKHAN	Regular	2013-08-10	2013-08-10	BSCA	Administrator		198576
52	MAHADIK VISHWAS POPAT	Regular	2010-08-01	2010-08-01	BSCA	Administrator		282513
53	AVASARE SAGAR PRAKASH	Regular	2006-08-01	2006-08-01	BSCH	Administrator		283773
54	MULIK MAHADEV KASHINATH	Regular	2016-01-01	2016-01-01	BSCA		4440-7440	216720
55	PAWAR TANAJI BABURAO	Regular	2007-03-05	2007-03-05	BSCA	Administrator		17304
56	PATHAN SADIK SAHRAF	Regular	2022-01-01	2022-01-01	BSCA	Administrator		46569
57	PHATAK HANMANT LAXMAN	Regular	2014-08-19	2014-08-19	BSCA	Administrator	5200-20200	245490
58	BODARE TANAJI DILIP	Regular	2007-07-02	2007-07-02	BSCH	Administrator	5200-20200	225074
59	JADHAV RATNADEEP SURESH	Regular	2016-05-30	2016-05-30	BSCA	Administrator	5200-20200	271714
60	PATIL RUTURAJ DILIPRAO	Regular	2012-11-02	2012-11-02	BSCA	Administrator	5200-20200	194790
61	MORE KIRSHNAT VITHOBA	Regular	2006-11-04	2006-11-04	BSCH	Administrator	5200-20200	260484
62	TAMBEWAGH AAKANKSHA AVADHUT	Regular	2013-05-16	2013-05-16	BSCA	Administrator	5200-20200	184361
63	MULANI ALTAF RAMJAAN	Regular	2006-06-07	2006-06-07	BSCA	Administrator	5200-20200	310359
64	SURYAWANSHI VINOD TANAJI	Regular	2014-10-01	2014-10-01	BSCA			292467
65	LAD PRATAP BAPU	Regular	2021-07-23	2021-07-23	BSCA	Administrator	4440-7440	129301

66	MORE ASHWINI SACHIN	I		Regular	2021-10-14	2021-10-	14	BSCA	Administrator	5200-20200	54968
67	PATIL ATUL MANSHING			Regular	2012-05-03	2012-05-	03	BSCA	Administrator	5200-20200	264644
68	MORE KIRAN BAPUSO			Regular	2021-03-27	2021-03-	27	BSCA	Administrator	5200-20200	274680
69	SHINDE JYOTI SANJAY			Regular	2020-08-25	2020-08-	25	BSCA	Administrator	5200-20200	106054
70	MORE SUGRIV DINKAR			Regular	2021-01-01	2021-01-	01	BSCA	Administrator	5200-20200	92799
71	PAWAR RANVEER MAHA	ADEO		Regular	2003-10-13	2003-10-	13	BSCA	Teaching	15600-39100	735873
72	PATIL AMRUTRAO HIND	URAO		Regular	2005-03-14	2005-03-	14	BSCA	Teaching	15600-39100	506805
73	KUMBHAR ATUL VILAS			Regular	2015-08-24	2015-08-	24	BSCH	Teaching	21000	252000
74	JAGTAP CHETANA MAH	ESHKUMAR		Regular	2021-02-01	2021-02-	01	BSCA	Teaching	38000	313175
75	KANASE TEJAS BALASA			Regular	2021-02-01	2021-02-	01	BSCA	Teaching	38000	281838
76	MANE SACHIN TANAJI			Regular	2006-08-01	2006-08-		BSCA	Teaching	34000	312000
77	YADAV KIRAN RAGHUN	ATH		Regular		2003-10-		BSCA	Teaching	15600-39100	654968
78	PAWAR JAGJEET JAYSIN				+	2004-08-		BSCA	+	33000	396000
79	+		-	Regular	+	_		BSCA	Teaching	15600-39100	505440
	PATIL NISHAN NAMDEV			Regular	2021-02-01	2021-02-			Teaching		
80	CHAVAN ABA KRISHNA			Regular	2006-08-01	2006-08-		BSCH	Teaching	26000	312000
81	BHOI SANGITA PRATAP			Regular	2017-08-18	2017-08-		BSCA	Teaching	20000	140000
82	PATIL SNEHAL RAVINDE	RA .		Regular		2015-08-		BSCA	Teaching	21000	252000
83	PATIL VIJAY DADASO			Regular		2004-09-		BSCA	Teaching	33000	363000
84	PAWAR RAMESH SHAME			Regular	2003-10-13	2003-10-		BSCA	Teaching	15600-39100	711873
85	LAD DHAIRYASHIL UTT.	AM		Regular	2006-08-01	2006-08-	01	BSCA	Teaching	15600-39100	493455
86	INAMDAR PRASHANT P	RABHAKAR		Regular	2006-08-31	2006-08-	31	BSCA	Teaching	15600-39100	711873
87	HAVALE VIJAY BHIMRA	0		Regular	2004-11-01	2004-12-	15	BSCH	Teaching	35000	396000
88	JADHAV YUVRAJ SUBHA	ASHRAO		Regular	2003-10-13	2003-10-	13	BSCA	Teaching	15600-39100	778959
89	MOHITE MAHESH MAHA	ADEV		Regular	2005-03-01	2005-03-	01	BSCA	Teaching	29000	348000
90	SALUNKHE ARVINDKUN			Regular	2021-02-01	2021-02-	01	BSCA	Teaching	15600-39100	498247
91	KADAM DNYANESHWAI			Regular	2021-02-01	2021-02-	01	BSCH	Teaching	15600-39100	487619
92	SHINDE VIJAYKUMAR S			Regular	2008-12-01	2008-12-		BSCH	Teaching	22000	261643
93	PURANE BALASAHEB B			Regular		2004-10-		BSCA	Teaching	15600-39100	506805
94	PAWAR DHIRAJ VIPIN			Regular	2021-02-01	2021-02-		BSCA	Teaching	15600-39100	499935
95	KADAM DILIP KESHAV			Regular	2006-03-13	2021-02-		BSCA	Teaching	15600-39100	529239
-	+	ATTATD 437								<b>+</b>	
96	AUTADE CHARUDATT D		+	Regular	2017-10-18	2017-10-		BSCA	Teaching	15600-39100	506805
97	PAWAR PANDURAND KR			Regular		2021-02-		BSCA	Teaching	38000	286869
98	GHARGE VIKAS RAMCH		-	Regular		2015-08-		BSCH	Teaching	15600-39100	505440
99	KOLEKAR SHIVAJI NAR.			Regular	2021-02-01	2021-02-		BSCH	Teaching	28000	262531
100	SAWANT DINKARRAO M			Regular	2010-09-16	2010-09-	16	BSCA	Teaching	60000	720000
101	PAWAR ROHIT UTTAMRA	AO		Regular	2021-10-25	2021-10-	25	BSCH	Teaching	35000	132742
	Student - Teacher Ratio (Total	l no. students & tota	al no. of	staff in							
` ′	the college)	<u> </u>			NICT 1:	- CC + 1	3371 -1		TC+ 1:	CC1 1 1 1 1 1	
Sr	Stream	Total Sanction	Student		No. of Teaching sta employed as per st			er teaching staff is in of required staff as per		ff employed is less that ffing pattern then No. of	
No		Intake Capacity	Teache	r Ratio	pattern	5		patterns	short of require		Person
1	BSCA	480	21:1		46		0		-23		
	BSCH	180	22:1		21		0		-13		
_	Teaching To Non-Teaching I	l	1		ı		1		<u>I</u>		
(**)			As per								
		Ratio	Counci	il							
			Norms		ļ						
	Inclusive of administrative,										
	ministerial, Teachnical & other unskilled	1:2	1:2								
	& semi skilled staff										
			•		VERI	FICATI	O N				
	(TP)		, .					ed i.e. i i i	cc · · · ·		
1	(The person	signing the Verifica	ation clau	ise must	satisty himself / he	rself about	correctn	ess of the information befo	re attixing his /	ner signature)	
I,					(full name in blo	ock letters),	son / da	ughter of			solemnly
decla	are that to the best of my know			en in this	proforma and state	ments acco	mpanyir	ig is correct and complete.	I further declare	that I am submitting t	his proforma
1	ın my c	capacity as		aı	na I am also authori	sea in term	s of sect	ion 2(l) of the Act to submi	t the same and v	егиу и.	
Deta											
Date											
Place											
1											
Siana	ture and Seal of person auth	narisad in tarms of	f caction	2 (1) 04	the Act with Code	No					
oigna	ture and Sear of person auti	ioriscu iii teriiis 01	i section	2 (1) 01	will Code	110.					

_	FORM-C Central Libi	rary Facility	
otal	No of student in the institute	667	
Readi	ing hall capacity	100	
<b>Fotal</b>	carpet Area Sq.Mtr.	450	
a)	No. of Titles	2121	
b)	No. of Books	8290	
c)	No. of National Journals	10	
d)	No. of International Journals	02	
e)	Non-Teaching Journals	05	
	Total Cost of		
f)	a) Books	24.39	Lakhs
	b) Subscription for Journal	0.75	Lakhs
g)	Cost of Furniture	25.6	Lakhs
h)	Whether Xerox facility is available	Y	
:>	Whether Internet facility is available	Y	
.)	whether internet facility is available	Band Width	100
		PIII	0
)	No. of Computer available in the Library	PIV	0
		PV	30
k)	Whether multimedia facility is available	Y	
[)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	CD Library	
Date			
Dlago			
Place			
~•			
signa	ture and Seal of person authorised in terms of section 2 (l) of the Act with Code No.		

	FORM-D Information of Central Computing Facilities	n the Instit	rute				
1	Whether the central computing facility is available			Y			
2	Number of PIII or equivalent and above PC available			40			
3	Whether legal licenses of System & Application Software available?			Y			
4	Number of System Software's available			4			
5	Number of Applications Software's available			15			
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)						
7	Number of Scaners available			7			
8	Total cost of the printers and scanners			6.5 L			
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			Airtel			
14	Specify Bandwidth available			100Mbps			
15	Specify compression ratio			10:1			
16	Cost of Hardware in Computer Center		Rs. Lakhs	30 L			
17	Cost of Software in Computer Center		Rs. Lakhs	21 L			
18	Cost of Furniture in Computer Center		Rs. Lakhs	26 L			
19	Annual fee of the Internet Services in		Rs. Lakhs	50 T			
	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	Y	1	5200			
	5. Non - Teaching Staff	Y	2	5200			
	6. Maintenance Staff	Y	2	4400			
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 2021-22	
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PRINCIPAL	1	1
2	ASSISTANT PROFESSOR	37	21
3	AGRI. OFFICER	2	2
4	DRIVER	2	2
5	HEAD CLERK	1	1
6	PHY. DIRECTOR	1	1
7	ELECTRICIAN	1	1
8	ASSISTANT PROFESSOR (HORTI)	16	8
9	PRINCIPAL (HORTI)	1	0
10	PEON	9	9
11	AGRI. ASSISTANT	12	2
12	ASSOCIATE PROFESSOR	8	0
13	JR. RESEARCH ASSISTANT	2	0
14	SR. CLERK	2	1
15	JR. CLERK	19	19
16	ASSISTANT LIBRARIAN	1	1
17	LAB. ASSISTANT	11	11
18	GARDNER	1	1
19	ASSISTANT ACCOUNTANT	1	1
20	LAB ATTENDANT	6	6
21	SR. CLERK ( HORTI)	1	1
22	JR. CLERK ( HORTI)	2	1
23	LAB ATTENDANT ( HORTI)	5	5
24	PEON ( HORTI)	4	4
25	AGRI. ASSISTANT ( HORTI)	1	1
26	TYP. CUM CLERK	1	1
27	ASSOCIATE PROFESSOR ( HORTI)	4	0
Total		152	101
Date			·
Place			

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

# FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



	Online Fee Approval Proposal for Academic Year 2023-24
Name of the College /Institute	BSCA11131, BSCH11131 - Loknete Mohanrao Kadam College of Agriculture, Sonsal Hingangaon(khurd).
Address	Principal, Bharati Vidyapeeth\'s LMK College of Agriculture, Kadegaon (Sonsal-Hingangaon), Tal. Kadegaon, Dist. Sangli

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	BSCA BSCH Non FRA Hostel Hospita					
1	TUTION FEE	41159885	32290109	8869776	0	0	0	0	
2	OTHER FEE	776400	616000	160400	0	0	0	0	
3	BANK INTREST	288318	154738	133580	0	0	0	0	
4	OTHER INCOME	1073970	1033639	40331	0	0	0	0	
5	DEVELOPMENT FEE	2979532	2326558	652974	0	0	0	0	
	Total Income	46278105	36421044	9857061	0	0	0	0	

### **Income Conversion Details**

			Segmental bifurcation of Income Conversion							
Sr. No	Income Head	Total Income	BSCA	BSCH	Non FRA	Hostel	Hospital	Trust		
1	TUITION FEES	41159885	Total 32290109 Deductible 0	Total 8869776 Deductible 0	0	0	0	0		
2	DEVELOPMENT FEES	2979532	Total 2326558 Deductible 0	Total 652974 Deductible 0	0	0	0	0		
3	BANK INTEREST INCOME	288318	Total 154738 Deductible 0	Total 133580 Deductible 0	0	0	0	0		
4	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	344000	Total 273600 Deductible 0	Total 70400 Deductible 0	0	0	0	0		
5	SOCIAL GATHERING FEE INCOME	86400	Total 68000 Deductible 0	Total 18400 Deductible 0	0	0	0	0		
6	REGISTRATION FEE INCOME	171600	Total 136400 35200 Deductible 0 Deductible 0		0	0	0	0		
7	MAGAZINE FEE INCOME	88400	Total 69600 Deductible 0	Total 18800 Deductible 0	0	0	0	0		
8	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	86000	Total 68400 Deductible 0	Total 17600 Deductible 0	0	0	0	0		
9	AGRICULTURE INCOME BY THE SALE OF FARM PRODUCE	763231	Total 737337 Deductible 0	Total 25894 Deductible 0	0	0	0	0		
10	ANY OTHER AGRICULTURE INCOME	310739	Total 296302 Deductible 0	Total 14437 Deductible 0	0	0	0	0		
	Total Income	46278105	36421044	9857061	0	0	0	0		
	Total Deductible Income	0	0	0						

Expenses	Details
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Segmental bifurcation of Expense

Sr. No	Expense Head	Total Expense	BSCA	BSCH	Non FRA	Hostel	Hospital	Trust
1	ADMINISTRATIVE EXPENSES	18275440	14735283	3540157	0	0	0	0
2	EDUCATIONAL EXPENSES	5844613	4426705	1417908	0	0	0	0
3	SALARY & ALLOWANCES	32380350	26094034	6286316	0	0	0	0
4	DEPRICIATION EXPENSES	2291007	1648762	642245	0	0	0	0
5	EXCESS OF EXPENDITURE OVER INCOME	15492837	12810298	2682539	0	0	0	0
	Total Expenses	74284247	59715082	14569165	0	0	0	0

			Segmental bifurcation of Expenses								
Main Head	Sub Head	Total Expenses	BSCA	BSCH	Non FRA Courses	Hostel	Hospital	Trust			
Salary - Teaching Staff	Pay	13663134	Total 11053159 Paid 11053159 Provision for Unpaid 0 Claimed 11053159	Total 2609975 Paid 2609975 Provision for Unpaid 0 Claimed 2609975	0	0	0	0			
Salary - Teaching Staff	Colleges Contribution to PF	280800	Total 259200 Paid 259200 Provision for Unpaid 0 Claimed 259200	Total 21600 Paid 21600 Provision for Unpaid 0 Claimed 21600	0	0	0	0			
Salary - Teaching Staff	Admin Charges PF	17301	Total 15861 Paid 15861 Provision for Unpaid 0 Claimed 15861	Total 1440 Paid 1440 Provision for Unpaid 0 Claimed 1440	0	0	0	0			
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	16252626	Total 13011251 Paid 13011251 Provision for Unpaid 0 Claimed 13011251	Total 3241375 Paid 3241375 Provision for Unpaid 0 Claimed 3241375	0	0	0	0			
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	1120338	Total 882816 Paid 882816 Provision for Unpaid 0 Claimed 882816	Total 237522 Paid 237522 Provision for Unpaid 0 Claimed 237522	0	0	0	0			
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	99461	Total 79307 Paid 79307 Provision for Unpaid 0 Claimed 79307	Total 20154 Paid 20154 Provision for Unpaid 0 Claimed 20154	0	0	0	0			
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity paid	670440	Total 670440 Paid 670440 Provision for Unpaid 0 Claimed	Total 0 Paid 0 Provision for Unpaid 0 Claimed	0	0	0	0			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration / Professional Charges to Visiting Faculties View	276250	670440  Total 122000 Claimed 122000	0 Total 154250 Claimed 154250	0	0	0	0			
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Guest lecture View	37720	Total 37720 Claimed 37720	Total 0 Claimed 0	0	0	0	0			
Affiliation	Affiliation Fee Paid to Affiliating Authority View	149533	Total 105533 Claimed 105533	Total 44000 Claimed 44000	0	0	0	0			

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Affiliation	Inspection Fee View	100000	Total 50000 Claimed 50000	Total 50000 Claimed 50000	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	81087	Total 81087 Claimed 81087	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Teaching faculties	627492	Total 627492 Claimed 627492	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance expenditure of Accommodation to Non-Teaching faculties	246774	Total 195528 Claimed 195528	Total 51246 Claimed 51246	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance View	357372	Total 329432 Claimed 329432	Total 27940 Claimed 27940	0	0	0	0
Repairs and Maintenance	Car Maintenance - Others	61363	Total 53191 Claimed 53191	Total 8172 Claimed 8172	0	0	0	0
Building Repairs in the nature of capital expenditure	Maintenance - College Building	144555	Total 144555 Claimed 144555	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	289909	Total 212440 Claimed 212440	Total 77469 Claimed 77469	0	0	0	0
Audit Fees	Audit Fee - College	38586	Total 29500 Claimed 29500	Total 9086 Claimed 9086	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority	72000	Total 44000 Claimed 44000	Total 28000 Claimed 28000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper	241080	Total 120540 Claimed 120540	Total 120540 Claimed 120540	0	0	0	0
Expenses related to Students	5. Industrial visit/tour	134721	Total 134721 Claimed 134721	Total 0 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	5519	Total 3614 Claimed 3614	Total 1905 Claimed 1905	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	383545	Total 182231 Claimed 182231	Total 201314 Claimed 201314	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	151455	Total 102430 Claimed 102430	Total 49025 Claimed 49025	0	0	0	0
Communication Expenses	Telephone, Fax Charges	1597	Total 998 Claimed 998	Total 599 Claimed 599	0	0	0	0
Communication Expenses	Postage charges	3759	Total 3318 Claimed 3318	Total 441 Claimed 441	0	0	0	0
Printing and Stationery	Exam papers and form printing	234085	Total 164181 Claimed 164181	Total 69904 Claimed 69904	0	0	0	0
Establishment Expenses	Electricity	1915365	Total 1863129 Claimed 1863129	Total 52236 Claimed 52236	0	0	0	0
Establishment Expenses	Gardening Material	32672	Total 32072 Claimed 32072	Total 600 Claimed 600	0	0	0	0
Contractual Services	Security services View	2508032	Total 2084412 Claimed 2084412	Total 423620 Claimed 423620	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	845300	Total 358059 Claimed 358059	Total 487241 Claimed 487241	0	0	0	0
Other Expenses	Expenses related to Trust	6252000	Total 5100000	Total 1152000	0	0	0	0

			Claimed 5100000	Claimed 1152000				
Depreciation	As debited to Income & Expenditure Account	2291007	Total 1648762 Claimed 0	Total 642245 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	24613	Total 14613 Claimed 14613	Total 10000 Claimed 10000	0	0	0	0
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	15492837	Total 12810298 Claimed 0	Total 2682539 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	6756000	Total 5556000 Claimed 0	Total 1200000 Claimed 0	0	0	0	0
Agriculture Expenses	Farm Expenses	1313477	Total 769892 Claimed 769892	Total 543585 Claimed 543585	0	0	0	0
Agriculture Expenses	Farm Labour Expenses	656739	Total 384947 Claimed 384947	<b>Total</b> 271792 <b>Claimed</b> 271792	0	0	0	0
Agriculture Expenses	Fertilizers Expenses	298455	Total 253105 Claimed 253105	Total 45350 Claimed 45350	0	0	0	0
Agriculture Expenses	Seed Expenses	85080	Total 53080 Claimed 53080	Total 32000 Claimed 32000	0	0	0	0
Agriculture Expenses	Repair & maintenance of agricultural farm equipment	54202	Total 54202 Claimed 54202	Total 0 Claimed 0	0	0	0	0
Agriculture Expenses	Dairy Expenses	15966	Total 15966 Claimed 15966	Total 0 Claimed 0	0	0	0	0
	Total Expenses	74284247	59715082	14569165	0	0	0	0
1		Total Claimed Expenses	39700022	10044381				

### FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2023-24

Proposal for Academic Year 2023-24

Accepted

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 - 2023-24

# FEES REGULATING AUTHORITY - 2023-24, Mumbai 305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



### Online Fee Approval Proposal for Academic Year 2023-24

To, The Hon'ble Chairman,

Fees Regulating Authority, Maharashtra State, Mumbai - 400 051

Loc	ation: Principal	, Bharati \	Vidyapeeth	·/////////////////////////////////////	\\\\\\\\\\\'s LMK Co	llege of Agricultu	re, Kadeg	gaon (Son	sal-Hingaı	ngaon), Tal.	Kadegaon, Dist. Sang	şli			
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
1	Teaching	Regular	Approved	Yes	JADHAV YUVRAJ SUBHASHRAO	ASSISTANT PROFESSOR	2003- 10-13	NA	BSCA	Applicable and Submitted	200703130022439 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	778959	Bank Transfer	754489
2	Teaching	Regular	Approved	Yes	PAWAR RANVEER MAHADEO	ASSISTANT PROFESSOR	2003- 10-13	NA	BSCA	Applicable and Submitted	200703130021006 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	735873	Bank Transfer	711773
3	Teaching	Regular	Not Approved	Yes	SAWANT DINKARRAO MAHADEVRAO	PRINCIPAL	2010- 09-16	NA	BSCA	Applicable and Submitted	200703130021179 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	720000	Bank Transfer	717500
4	Teaching	Regular	Not Approved	Yes	PAWAR RAMESH SHAMRAO	ASSISTANT PROFESSOR	2003- 10-13	NA	BSCA	Applicable and Submitted	200703130022433 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	711873	Bank Transfer	687773
5	Teaching	Regular	Approved	Yes	INAMDAR PRASHANT PRABHAKAR	ASSISTANT PROFESSOR	2006- 08-31	NA	BSCA	Applicable and Submitted	200703130022416 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	711873	Bank Transfer	687773
6	Teaching	Regular	Approved	Yes	YADAV KIRAN RAGHUNATH	ASSISTANT PROFESSOR	2003- 10-13	NA	BSCA	Applicable and Submitted	200703130022432 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	654968	Bank Transfer	630868
7	Teaching	Regular	Not Approved	Yes	KADAM DILIP KESHAV	PHY. DIRECTOR	2006- 03-13	NA	BSCA	Applicable and Submitted	200703130022409 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	529239	Bank Transfer	510139
8	Teaching	Regular	Not Approved	Yes	PATIL AMRUTRAO HINDURAO	ASSISTANT PROFESSOR	2005- 03-14	NA	BSCA	Applicable and Submitted	200703130022455 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	506805	Bank Transfer	482705
9	Teaching	Regular	Approved	Yes	PURANE BALASAHEB BABASAHEB	ASSISTANT PROFESSOR	2004- 10-20	NA	BSCA	Not Applicable	200703130022437 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	506805	Bank Transfer	482705
10	Teaching	Regular	Not Approved	Yes	AUTADE CHARUDATT DATTATRAY	ASSISTANT PROFESSOR	2017- 10-18	NA	BSCA	Applicable and Submitted	200703130030996 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	506805	Bank Transfer	504305
11	Teaching	Regular	Not Approved	Yes	PATIL NISHAN NAMDEV	ASSISTANT PROFESSOR	2021- 02-01	NA	BSCA	Not Applicable	200703130033023 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	505440	Bank Transfer	502940
12	Teaching	Regular	Not Approved	Yes	GHARGE VIKAS RAMCHANDRA	ASSISTANT PROFESSOR (HORTI)	2015- 08-19	NA	BSCH	Not Applicable	200703130028659 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	505440	Bank Transfer	502940
13	Teaching	Regular	Not Approved	Yes	PAWAR DHIRAJ VIPIN	ASSISTANT PROFESSOR	2021- 02-01	NA	BSCA	Not Applicable	200703130033036 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	499935	Bank Transfer	497435
14	Teaching	Regular	Not Approved	Yes	SALUNKHE ARVINDKUMAR SHIVAJI	ASSISTANT PROFESSOR	2021- 02-01	NA	BSCA	Not Applicable	200703130033022 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	498247	Bank Transfer	495747
15	Teaching	Regular	Approved	Yes	LAD DHAIRYASHIL UTTAM	ASSISTANT PROFESSOR	2006- 08-01	NA	BSCA	Applicable and Submitted	200703130022492 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	493455	Bank Transfer	490955
16	Teaching	Regular	Not Approved	Yes	KADAM DNYANESHWAR CHANDRAKANT	ASSISTANT PROFESSOR (HORTI)	2021- 02-01	NA	BSCH	Not Applicable	200703130033018 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	487619	Bank Transfer	485119
17	Teaching	Regular	Approved	Yes	PAWAR JAGJEET JAYSINGRAO	ASSISTANT PROFESSOR	2004- 08-31	NA	BSCA	Applicable and Submitted	200703130022474 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	396000	Bank Transfer	371900
18	Teaching	Regular	Approved	Yes	HAVALE VIJAY BHIMRAO	ASSISTANT PROFESSOR (HORTI)	2004- 12-15	NA	BSCH	Not Applicable	200703130022490 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	396000	Bank Transfer	371900
19	Teaching	Regular	Not Approved	Yes	PATIL VIJAY DADASO	ASSISTANT PROFESSOR	2004- 09-08	NA	BSCA	Not Applicable	200703130022403 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	363000	Bank Transfer	339100
20	Teaching	Regular	Not Approved	No	MOHITE MAHESH MAHADEV	ASSISTANT PROFESSOR	2005- 03-01	NA	BSCA	Not Applicable	200703130022447 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	348000	Bank Transfer	323900
21	Teaching	Regular	Not Approved	Yes	JAGTAP CHETANA MAHESHKUMAR	ASSISTANT PROFESSOR	2021- 02-01	NA	BSCA	Not Applicable	2000703130033053 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	313175	Bank Transfer	310875
22	Teaching	Regular	Not Approved	Yes	MANE SACHIN TANAJI	ASSISTANT PROFESSOR	2006- 08-01	NA	BSCA	Not Applicable	200703130022429 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	312000	Bank Transfer	309500
23	Teaching	Regular	Not Approved	Yes	CHAVAN ABA KRISHNA	ASSISTANT PROFESSOR (HORTI)	2006- 08-01	NA	BSCH	Not Applicable	200703130022436 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	312000	Bank Transfer	309500
24	Teaching	Regular	Not Approved	Yes	PAWAR PANDURAND KRISHNARAO	ASSISTANT PROFESSOR	2021- 02-07	NA	BSCA	Applicable and Submitted	200703130033017 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	286869	Bank Transfer	284369
25	Teaching	Regular	Not Approved	Yes	KANASE TEJAS BALASAHEB	ASSISTANT PROFESSOR	2021- 02-01	NA	BSCA	Not Applicable	200703130033024 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	281838	Bank Transfer	279338

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26	Teaching	Regular	Not Approved	Yes	KOLEKAR SHIVAJI NARAYAN	ASSISTANT PROFESSOR (HORTI)	2021- 02-01	NA	BSCH	Not Applicable	200703130033039 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	262531	Bank Transfer	260256
27	Teaching	Regular	Not Approved	Yes	SHINDE VIJAYKUMAR SAMBHAJI	ASSISTANT PROFESSOR (HORTI)	2008- 12-01	NA	BSCH	Not Applicable	200703130022440 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	261643	Bank Transfer	259143
28	Teaching	Regular	Not Approved	Yes	KUMBHAR ATUL VILAS	ASSISTANT PROFESSOR (HORTI)	2015- 08-24	NA	BSCH	Not Applicable	200703130026179 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	252000	Bank Transfer	249500
29	Teaching	Regular	Not Approved	Yes	PATIL SNEHAL RAVINDRA	ASSISTANT PROFESSOR	2015- 08-19	NA	BSCA	Not Applicable	200703130027898 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	252000	Bank Transfer	249500
30	Teaching	Regular	Not Approved	Yes	BHOI SANGITA PRATAP	ASSISTANT PROFESSOR	2017- 08-18	NA	BSCA	Not Applicable	200703130031012 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	140000	Bank Transfer	138600
31	Teaching	Regular	Not Approved	Yes	PAWAR ROHIT UTTAMRAO	ASSISTANT PROFESSOR (HORTI)	2021- 10-25	NA	BSCH	Not Applicable	200703130033274 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	132742	Bank Transfer	131842
32	Administration	Regular	Not Approved	Yes	KADAM ADITYA HANMANTRAO	AGRI. OFFICER	2021- 03-01	NA	BSCA	Applicable and Submitted	200703130033073 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	545685	Bank Transfer	543185
33	Administration	Regular	Not Approved	Yes	DESHPANDE NIKHIL RAJENDRA	SR. CLERK	2017- 08-04	NA	BSCA	Applicable and Submitted	200703130013756 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	473802	Bank Transfer	449702
34	Administration	Regular	Not Approved	Yes	THORAT SUNANDA SURESH	HEAD CLERK	2016- 04-01	NA	BSCA	Not Applicable	200703130001360 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	463071	Bank Transfer	438971
35	Administration	Regular	Not Approved	Yes	PATANKAR VANITA VIRSHING	SR. CLERK ( HORTI)	2011- 06-01	NA	BSCH	Not Applicable	200703130001380 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	405237	Bank Transfer	381137
36	Administration	Regular	Not Approved	Yes	MAHIND SAMBHAJI SHAMRAO	LAB. ASSISTANT	2008- 08-18	NA	BSCA	Not Applicable	200703130022375 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	383460	Bank Transfer	359360
37	Administration	Regular	Not Approved	Yes	SALUNKHE RAMESH PANDURANG	JR. CLERK ( HORTI)	2008- 06-06	NA	BSCH	Not Applicable	200703130001439 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	343623	Bank Transfer	319523
38	Administration	Regular	Not Approved	Yes	SURYAWANSHI VIJAY VITTHAL	DRIVER	2008- 11-01	NA	BSCA	Not Applicable	200703130009094 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	326739	Bank Transfer	302639
39	Administration	Regular	Not Approved	Yes	PATANKAR PRASHANT BHASKAR	LAB. ASSISTANT	2019- 02-05	NA	BSCA	Not Applicable	200703130022444 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	326687	Bank Transfer	302587
40	Administration	Regular	Not Approved	Yes	PAWAR SHARAD DILIP	LAB ATTENDANT ( HORTI)	2006- 11-17	NA	BSCH	Not Applicable	200703130022386 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	319773	Bank Transfer	295673
41	Administration	Regular	Not Approved	Yes	MANDAVE SUNIL SHIVAJIRAO	AGRI. ASSISTANT	2006- 08-21	NA	BSCA	Not Applicable	200703130022380 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	310359	Bank Transfer	286259
42	Administration	Regular	Not Approved	Yes	MULANI ALTAF RAMJAAN	LAB. ASSISTANT	2006- 06-07	NA	BSCA	Not Applicable	bank ita pune	Nationalized / Private / Scheduled	310359	Bank Transfer	286259
43	Administration	Regular	Not Approved	Yes	PAWAR KAVITA SHARAD	LAB. ASSISTANT	2013- 04-06	NA	BSCA	Not Applicable	200703130026617 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	309645	Bank Transfer	285545
44	Administration	Regular	Not Approved	Yes	SURYAWANSHI VINOD TANAJI	LAB. ASSISTANT	2014- 10-01	NA	BSCA	Not Applicable	200703130027425 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	292467	Bank Transfer	268367
45	Administration	Regular	Not Approved	Yes	MANE RUSHIKESH BALASO	AGRI. OFFICER	2016- 10-01	NA	BSCA	Not Applicable	200703130030752 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	291963	Bank Transfer	289463
46	Administration	Regular	Not Approved	Yes	DOMB MANISHA PRAVIN	JR. CLERK	2011- 08-01	NA	BSCA	Not Applicable	200703130023358 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	283773	Bank Transfer	259673
47	Administration	Regular	Not Approved	Yes	SALUNKHE BHARATI SATISH	JR. CLERK	2006- 01-06	NA	BSCA	Not Applicable	200703130027566 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	283773	Bank Transfer	259673
48	Administration	Regular	Not Approved	Yes	AVASARE SAGAR PRAKASH	AGRI. ASSISTANT ( HORTI)	2006- 08-01	NA	BSCH	Not Applicable	200703130022424 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	283773	Bank Transfer	259673
49	Administration	Regular	Not Approved	Yes		LAB. ASSISTANT	2010- 08-01	NA	BSCA	Not Applicable	bank nu pune	Nationalized / Private / Scheduled	282513	Bank Transfer	258413
50	Administration	Regular	Not Approved	Yes	MAHAPURE GAJANAN SARJERAO	LAB ATTENDANT ( HORTI)	2006- 09-25	NA	BSCH	Not Applicable	200703130022420 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	280241	Bank Transfer	256141
51	Administration	Regular	Not Approved	Yes	PATIL SATYAJIT SHAMRAO	ASSISTANT ACCOUNTANT	2016- 06-01	NA	BSCA	Not Applicable	200703130029825 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	277347	Bank Transfer	253247
52	Administration	Regular	Not Approved	Yes	SURYAWANSHI RAMCHANDRA ANANDA	LAB ATTENDANT	2015- 09-15	NA	BSCA	Not Applicable	200703130022451 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	275331	Bank Transfer	251231
53	Administration	Regular	Not Approved	Yes	MALI MOHAN RAMCHANDRA	LAB ATTENDANT	2007- 12-01	NA	BSCA	Not Applicable	200703130014905 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	275079	Bank Transfer	250979

											200703130033077	Nationalized			
54	Administration	Regular	Not Approved	Yes	MORE KIRAN BAPUSO	LAB. ASSISTANT	2021- 03-27	NA	BSCA	Not Applicable	bharati sahakari bank ltd pune	/ Private / Scheduled	274680	Bank Transfer	250580
55	Administration	Regular	Not Approved	Yes	MAHADIK GOURAV BABAN	JR. CLERK	2015- 02-27	NA	BSCA	Not Applicable	200703130027712 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	272901	Bank Transfer	248801
56	Administration	Regular	Not Approved	Yes	JADHAV RATNADEEP SURESH	ASSISTANT LIBRARIAN	2016- 05-30	NA	BSCA	Not Applicable	200703130029807 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	271714	Bank Transfer	252407
57	Administration	Regular	Not Approved	Yes	KUMBHAR SHAKUNTALA PRAMOD	JR. CLERK	2016- 08-06	NA	BSCA	Applicable and Submitted	200703130022318 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	267141	Bank Transfer	243041
58	Administration	Regular	Not Approved	Yes	YADAV UMA SANJOG	JR. CLERK	2018- 02-15	NA	BSCA	Not Applicable	200703130026745 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	267141	Bank Transfer	243041
59	Administration	Regular	Not Approved	Yes	BABAR ARVIND BALASAHEB	LAB ATTENDANT ( HORTI)	2008- 05-02	NA	BSCH	Not Applicable	200703130022389 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	267141	Bank Transfer	243041
60	Administration	Regular	Not Approved	Yes	PATIL ATUL MANSHING	LAB ATTENDANT	2012- 05-03	NA	BSCA	Not Applicable	200703130024939 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	264644	Bank Transfer	240544
61	Administration	Regular	Not Approved	Yes	MORE KIRSHNAT VITHOBA	LAB ATTENDANT ( HORTI)	2006- 11-04	NA	BSCH	Not Applicable	200703130022423 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	260484	Bank Transfer	238384
62	Administration	Regular	Not Approved	Yes	KADAM ARVIND MAHADEV	LAB ATTENDANT	2010- 10-01	NA	BSCA	Not Applicable	200703130022378 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	259203	Bank Transfer	235103
63	Administration	Regular	Not Approved	Yes	KADAM RAJARAM BABURAO	DRIVER	0209- 02-09	NA	BSCA	Not Applicable	200703130022385 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	251517	Bank Transfer	227417
64	Administration	Regular	Not Approved	Yes	PHATAK HANMANT LAXMAN	JR. CLERK	2014- 08-19	NA	BSCA	Not Applicable	200703130027248 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	245490	Bank Transfer	221390
65	Administration	Regular	Not Approved	Yes	MULIK SUNIL SAMPATRAO	LAB. ASSISTANT	2013- 05-16	NA	BSCA	Not Applicable	200703130026660 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	244083	Bank Transfer	219983
66	Administration	Regular	Not Approved	Yes	PAWAR VAIBHAV BABANRAO	JR. CLERK	2021- 04-01	NA	BSCA	Not Applicable	200703130033091 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	237930	Bank Transfer	220330
67	Administration	Regular	Not Approved	Yes	PAWAR SANDEEP SAMPATRAO	LAB. ASSISTANT	2017- 03-10	NA	BSCA	Not Applicable	200703130030735 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	236901	Bank Transfer	212801
68	Administration	Regular	Not Approved	Yes	YADAV JITENDRA GANAPATRAO	JR. CLERK	2018- 02-21	NA	BSCA	Not Applicable	200703130031562 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	236901	Bank Transfer	212801
69	Administration	Regular	Not Approved	Yes	MULIK PRATIBHA ASHTAVINAYAK	JR. CLERK	2020- 07-14	NA	BSCA	Applicable and Submitted	200703130033074 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	231600	Bank Transfer	202523
70	Administration	Regular	Not Approved	Yes	BODARE TANAJI DILIP	LAB ATTENDANT ( HORTI)	2007- 07-02	NA	BSCH	Not Applicable	200703130022484 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	225074	Bank Transfer	203358
71	Administration	Regular	Not Approved	Yes	TUPE SAGAR GORAKHANATH	AGRI. ASSISTANT	2018- 10-25	NA	BSCA	Not Applicable	200703130031199 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	223146	Bank Transfer	199046
72	Administration	Regular	Not Approved	Yes	UTHALE SHRIRANG MAHADEV	PEON	2017- 11-23	NA	BSCA	Not Applicable	200703130022426 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	220248	Bank Transfer	196148
73	Administration	Regular	Not Approved	Yes	BHOSALE SHAMKUMAR VISHNU	PEON ( HORTI)	2017- 07-01	NA	BSCH	Not Applicable	200703130027538 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	218938	Bank Transfer	194838
74	Administration	Regular	Not Approved	Yes	MULIK MAHADEV KASHINATH	PEON	2016- 01-01	NA	BSCA	Not Applicable	200703130029068 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	216720	Bank Transfer	192620
75	Administration	Regular	Not Approved	Yes	MORE ANIL JANARDHAN	PEON ( HORTI)	2016- 06-01	NA	BSCH	Not Applicable	200703130029826 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	216573	Bank Transfer	192473
76	Administration	Regular	Not Approved	Yes	GHARAGE RAJNIKANT VIJAYSINH	LAB ATTENDANT	2017- 12-01	NA	BSCA	Not Applicable	200703130031311 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	213198	Bank Transfer	189098
77	Administration	Regular	Not Approved	Yes	SHINDE SANDIPAN MOHAN	PEON ( HORTI)	2016- 06-01	NA	BSCH	Not Applicable	200703130029809 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	210798	Bank Transfer	186698
78	Administration	Regular	Not Approved	Yes	PATIL SHAILENDRA RAJGONDA	PEON ( HORTI)	2011- 05-25	NA	BSCH	Not Applicable	200703130022748 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	209719	Bank Transfer	185619
79	Administration	Regular	Not Approved	Yes	GOTPAGAR RAJENDRA SHANKAR	JR. CLERK	2013- 08-31	NA	BSCA	Not Applicable	200703130026747 Bharati Sahakari Bank Ltd Pune	Nationalized / Private / Scheduled	206640	Bank Transfer	182540
80	Administration	Regular	Not Approved	Yes	PATEL JAHANGIR BALEKHAN	PEON	2013- 08-10	NA	BSCA	Not Applicable	200703130026794 jahangir balekhan patel	Nationalized / Private / Scheduled	198576	Bank Transfer	174476
81	Administration	Regular	Not Approved	Yes	WAYDANDE MANISHA ANIL	LAB ATTENDANT	2021- 08-09	NA	BSCA	Not Applicable	200703130033202 bharati sahakari bank ltd pune	Nationalized / Private / Scheduled	195390	Bank Transfer	177390

SACHIN SALIIA   00-2-5																		
Second   Process	82	Administration	Regular		Yes		JR. CLERK		NA	BSCA		bharati sahakari	/ Private /	194796		170696		
Manufaction   Rigular   Approved   Vector   Delication   Process	83	Administration	Regular		Yes		JR. CLERK		NA	BSCA		200703130030769 bharati sahakari	/ Private /	194796		170696		
Maintain   Regular   Approved   Yes   ARCHANA   PEON   1-49   No.   BSCA   Applicable   Application   Maintain   Province   Province   17-1075   Province	84	Administration	Regular		Yes		JR. CLERK		NA	BSCA		bharati sahakari	/ Private /	194796		170696		
86 Administration Regular   No.   Approved   Ves.   ARANNSKIA   AVERAGE   AV	85	Administration	Regular		Yes	ARCHANA	PEON		NA	BSCA		bharati sahakari	/ Private /	192675		171075		
Marinistration   Regular   Negrous   Ves   SALANA SALTIN   PEON   1915   Na   195CA   Negrous   1915   19	86	Administration	Regular		Yes	AAKANKSHA			NA	BSCA		bharati sahakari	/ Private /	184361		161698		
Mainistration   Regular   Approved   Ves   Chromosom   Peron   Option   O	87	Administration	Regular		Yes		PEON		NA	BSCA		Bharati Sahakari	/ Private /	176043		153476		
Manualistration   Regular   Approved   Ves   APAILALISH   ELECTRICIAN   26-30   12-31   12-30   12-31   13-30   13-3	88	Administration	Regular		Yes		PEON		NA	BSCA	Not Applicable	bharati sahakari	/ Private /	163686		144018		
Manufacture   Private   Manufacture   Manu	89	Administration	Regular		Yes		ELECTRICIAN			BSCA		bharati sahakari	/ Private /	162810		144810		
Administration   Regular   Approved   Yes   BAPPA Are   PEON   O'-2-5   NA   BSCA   Applicable   2007/015/0005/1005   Private   1200   Transfer   14904	90	Administration	Regular		Yes		PEON		NA	BSCA		Bharati Sahakari	/ Private /	147204		132604		
22   Administration   Regular   Approved   Sanya   Sanya   R. Clerk   2017   Sanya	91	Administration	Regular		Yes		PEON		NA	BSCA			/ Private /	129301		114904		
Main	92	Administration	Regular		Yes		JR. CLERK		NA	BSCA		bharati sahakari	/ Private /	106054		92890		
Mathinistration   Regular   Not Approved   Not Ap	93	Administration	Regular		Yes	ZAHIR	JR. CLERK	2017- 07-04	NA	BSCA		Bharati Sahakari	/ Private /	79080		70812		
Mainistration   Regular   Not Approved   Yes   MORE ASHWINI   R. CLERK   2021-   10-14   NA   BSCA   Not Applicable   More Sheduled   More S	94	Administration	Regular		Yes					BSCA		bharati sahakari	/ Private / Scheduled	61866		86799		
Administration   Regular   Approved   Yes   MORE ASTIWIN   JR. CLERK   2021-   MA   BSCA   Applicable   Bharnt is slankarr   Applicable   Sadellar   Sacchina   Sac	95	Administration	Regular		Yes		PEON		NA	BSCA		bharati sahakari	/ Private /	56613		49819		
Administration   Regular   Approved   Yes   AHRAF   ASSISTANT   Approved   Yes   ABHARF   ASSISTANT   ASSISTANT   ASSISTANT   Absilication   Approved   Yes   ABHANG   Approved   Yes   ABHANG   Approved   Yes   ABHANG   Approved   Yes   ADSIGNATION   Approv	96	Administration	Regular		Yes		JR. CLERK		NA	BSCA		bharati sahakari bank ltd pune	/ Private /	54968		47572		
Maximistration   Regular   Approved   Administration   Regular   Approved	97	Administration	Regular		Yes				NA	BSCA		bharati sahakari	/ Private /	46569		42569		
Administration Regular Approved Approve	98	Administration	Regular		Yes		JR. CLERK		NA	BSCA		bharati sahakari	/ Private /	44510		38510		
100   Administration   Regular   Approved	99	Administration	Regular		Yes		JR. CLERK	2022- 01-01	NA	BSCA		Bharati Sahakari	/ Private /	31307		1000		
Administration   Regular   Approved   Yes   PAWAR IAINAI   BABURAO   GARDNER   2007- 04-30   BSCA   Applicable   Scheduled   Applicable   Scheduled   Applicable   Scheduled   Applicable   Barra   Scheduled   Applicable   Scheduled   Applicable   Scheduled   Applicable   Scheduled   Applicable   Scheduled   Applicable   Applicable   Scheduled   Applicable   Scheduled   Applicable   Applicable   Scheduled   Applicable   Applicable   Scheduled   Applicable   Scheduled   Applicable   Applicable   Scheduled   Applicable   Applicable   Scheduled   Applicable   Applicable   Scheduled   Applicable   Applicable   Applicable   Applicable   Applicable   Scheduled   Applicable   App	100	Administration	Regular		Yes	TANDALE ANITA KASHINATH	JR. CLERK		NA	BSCA		bharati sahakari	/ Private /	24696		22696		
Total Approved Faculty   8   Total Non Approved Faculty (Including Proposal Sent for Approval)   93	101	Administration	Regular	Not Approved	Yes		GARDNER	2007- 03-05	2021- 04-30	BSCA		bharati sahakari	/ Private /	17304	Bank Transfer	14794		
Total Annual Salary - Teaching         13663134 (46%)           Total Annual Salary - Administration         1625262 (54%)           Total Annual Salary         29915760           Total Basic Pay         14808136           Total Grade Pay         2447622           Total HRA Pay         1212594           Total DA Pay         11291408           Total TA Pay         156000           Total IT/TDS Pay         218500           Total Institute PT/PF Pay         1502466			Т	Total Teachi	ng Faculty	31												
Total Annual Salary - Administration         16252626 (54%)           Total Annual Salary         29915760           Total Basic Pay         14808136           Total Grade Pay         2447622           Total HRA Pay         1212594           Total DA Pay         11291408           Total TA Pay         156000           Total IT/TDS Pay         218500           Total Institute PT/PF Pay         1502466																		
Total Annual Salary         29915760           Total Basic Pay         14808136           Total Grade Pay         2447622           Total HRA Pay         1212594           Total DA Pay         11291408           Total TA Pay         156000           Total IT/TDS Pay         218500           Total Institute PT/PF Pay         1502466	<u> </u>							75 · •					`					
Total Basic Pay       14808136         Total Grade Pay       2447622         Total HRA Pay       1212594         Total DA Pay       11291408         Total TA Pay       156000         Total IT/TDS Pay       218500         Total Institute PT/PF Pay       1502466	-							Total	Annual S			` '						
Total Grade Pay         2447622           Total HRA Pay         1212594           Total DA Pay         11291408           Total TA Pay         156000           Total IT/TDS Pay         218500           Total Institute PT/PF Pay         1502466	-																	
Total HRA Pay         1212594           Total DA Pay         11291408           Total TA Pay         156000           Total IT/TDS Pay         218500           Total Institute PT/PF Pay         1502466																		
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Total Institute PT/PF Pay 1502466										Т	Total TA Pay			156000				
			-					-	-	Total	IT/TDS Pay							
Total PT/PF/other statutory deduction Pay 230925																		
	Total PT/PF/other statutory deduction Pay														230925			