

# 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, <b>The Hon'ble Chairman,</b> Fees Regulating Authority, Maharashtra State, Mumbai - 400 051	
<b>Name of the College /Institute</b>	BSCA11145, BTECHA11145, BSCH11145 - Swatantrya Vir Ganpatrao Ingle College of Agriculture, Jalgaon.
<b>Address</b>	SATPUDA EDUCATION SOCIETY, WARVAT BAKAL ROAD, JALGAON JAMOD, TA: JALGAON JAMOD, DIST: BULDHANA

## Online fee approval proposal for academic year 2024-25

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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	BTECHA	BSCH	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	297522	0	0	0	297522	74381	223142	0	71465	2916	0	0	0	0
2	Books	25	698138	0	0	0	698138	174535	523604	65001	50475	59059	0	0	0	0
3	FURNITURE	15	1330177	0	0	0	1330177	199527	1130650	120224	55045	24258	0	0	0	0
4	MACHINERY	15	2500120	3001370	1055788	0	6557278	904408	5652870	570225	181256	152927	0	0	0	0
5	All Livestock including Cow, Buffalo, Poultry, Bullock, Goat/Sheep	25 (Strait Line Method)	23213	50000	0	0	73213	18303	54910	18303	0	0	0	0	0	0
6	Polyhouse, Shade net, Drip, Sprinkler	25	383678	3695	0	0	387373	96843	290530	0	0	96843	0	0	0	0
Total			5232848	3055065	1055788	0	9343701	1467997	7875706	773753	358241	336003	0	0	0	0
<b>Important Note :</b> 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	satpuda education society
Address (With Pin Code)	satpuda campus, warvat road, jalgaon (jamod), dist: buldana, pin code-443402
District - Taluka	Buldhana-Jalgaon (Jamod)
Telephone No. with STD Code	07266295231
Fax No. with STD Code	07266224231
E-mail ID	svgijj@gmail.com
Website	https://satpudaeducation.in
Registration No. and date of Trust	MH/2966/Buldana/1991--1991-01-29
Year of Establishment of the trust	1991
PAN No - TAN No	AAATS6674G--AAATS6674G

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	SHRI. KRUSHNARAO GANPATRAO INGLE	PRESIDENT/CHAIRMAN	FARMER	NO
2	SHRI. HARIBHAU PANDHARI INGLE	VICE PRESIDENT	FARMER	NO
3	DR. SHESHRAO NAMDEORAO BHOPE	SECRETARY	DENTIST	NO
4	DR. SWATITAI SANDIP WAKEKAR	TREASURER	DENTIST	NO
5	SAU.URMILATAI KRUSHNARAO INGLE	MEMBER OF THE TRUST	FARMER	NO
6	SHRI.SATISHKUMAR OMPRAKASH CHAUDHARY	MEMBER OF THE TRUST	FARMER	NO
7	SHRI.BHIMRAO MAROTI RAUT	MEMBER OF THE TRUST	FARMER	NO
8	SHRI.RAMDAS TANAJI WAKEKAR	OTHER	FARMER	NO
9	SHRI.SHALIGRAM YASHWANT KHIRODKAR	MEMBER OF THE TRUST	ADVOCATE	NO
10	DR.SANDIP RAMDAS WAKEKAR	MEMBER OF THE TRUST	PHYSICIAN (MEDICAL)	NO
11	SAU.GAURI NITIN SATAO	MEMBER OF THE TRUST	FARMER	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	SATPUDA INSTITUTE OF NURSING	WARVAT BAKAL ROAD, SHEGAON, DIST: BULDHANA - 444 203	155151	2023	B.SC.(NURSING)
2	YCMOU STUDY CENTER OF ART AND COMMERCE	WARVAT BAKAL, TA: SANGRAMPUR, DIST: BULDANA - 444202	13150	2018	DEGREE IN ART AND COMMERCE
3	SATPUDA ENGLISH MEDIUM SCHOOL	WARVAT BAKAL, TA: SANGRAMPUR, DIST: BULDANA - 444202	27041107408	2014	NURSERY TO STD 10
4	SATPUDA JUNIOR COLLEGE OF SCIENCE	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	27040906223	2013	STD 11 TO 12 SCIENCE
5	SATPUDA CONVENT OF SCHOLARS	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	27040906222	2010	NURSERY TO STD 10
6	SWATANTRYAVIR GANPATRAO INGLE COLLEGE OF HORTICULTURE	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	12249	2009	DEGREE IN HORTICULTURE
7	SATPUDA JUNIOR COLLEGE OF ART	PAHURJIRA, TA: SHEGAON, DIST: BULDANA - 444312	27041207604	2008	STD 11 TO 12 ART
8	COLLEGE OF AGRICULTURAL ENGINEERING AND TECHNOLOGY	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	15194	2006	DEGREE IN AGRICULTURAL ENGINEERING
9	SWATANTRYAVIR GANPATRAO INGLE COLLEGE OF AGRICULTURE	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	11145	2003	DEGREE IN AGRICULTURE
10	JUNIOR COLLEGE OF SCIENCE	WARVAT BAKAL, TA: SANGRAMPUR, DIST: BULDANA - 444202	27041107407	2002	STD 11 TO 12 SCIENCE
11	SATPUDA HIGH SCHOOL	PAHURJIRA, TA: SHEGAON, DIST: BULDANA - 443402	27041207604	2000	STD 8 TO 10
12	ART, COMMERCE AND SCIENCE COLLEGE	WARVAT BAKAL, TA: SANGRAMPUR, DIST: BULDANA - 444202	327	1994	DEGREE IN ART COMMERCE AND SCIENCE
13	OPEN AGRICULTURE EDUCATION CENTRE	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	1326	1997	DIPLOMA AND DEGREE IN AGRICULTURE AND HORTICULTURE
14	KRISHI VIGYAN KENDRA	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	1	1994	AGRICULTURE RESEARCH AND EXTENSION
15	LIVESTOCK MANAGEMENT AND DAIRY PRODUCTION SCHOOL	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	090	1993	DIPLOMA IN LIVESTOCK MANAGEMENT AND DAIRY PRODUCTION
16	SHARAD PAWAR AGRICULTURE TECHNICAL SCHOOL	SATPUDA EDUCATION SOCIETY, WARVAT ROAD, JALGAON JAMOD, DIST: BULDANA - 443402	1226	1992	DIPLOMA IN AGRICULTURE
17	SATPUDA INSTITUTE OF PHARMACY	WARVAT BAKAL ROAD, SHEGAON, DIST: BULDHANA - 444 203	1303	2023	D.PHARMACY

**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	120	120	120	120	0	0
2	BTECHA	B. TECH AGRICULTURE ENGINEERING	4	80	80	80	80	0	0
3	BSCH	BSC HORTICULTURE	4	120	120	120	80	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	<b>Details of Land</b>					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
<b>Land</b>						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	800000	807000	87230128	0	
	<b>Total</b>	<b>800000</b>	<b>807000</b>	<b>87230128</b>	<b>0</b>	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust					Y	
Status of the Building:						
		<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			13701	0	13701
	Annual Rent (Amt. in Rs.)			0	0	0
		<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
<b>Built up Area required Available as per AICTE/PCI/COA</b>						
		<b>If Rented</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
a)	Built up Area (in Sq. Mtr.)			14334	0	14334
		<b>If Owned</b>		<b>College / Institute</b>	<b>Other</b>	<b>Total</b>
b)	Built up Area (in Sq. Mtr.)			0	0	0
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	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BSCA	BSC AGRICULTURE	4	120	0	117	120	0	102	120	0	120	120	0	147	0	0	0	0	0	0
2	BSCH	BSC HORTICULTURE	4	120	0	90	120	0	63	120	0	64	80	0	88	0	0	0	0	0	0
3	BTECHA	B. TECH AGRICULTURE ENGINEERING	4	80	0	40	80	0	38	80	0	52	80	0	73	0	0	0	0	0	0
Total				320	0	247	320	0	203	320	0	236	280	0	308	0	0	0	0	0	0

Institute Information						
Address	SATPUDA EDUCATION SOCIETY, WARVAT BAKAL ROAD, JALGAON JAMOD, TA: JALGAON JAMOD, DIST: BULDHANA					
Village	Jalgaon Jamod					
District - Taluka	Buldhana-Jalgaon (Jamod)					
PIN Code	443402					
Year of Establishment	2003					
Telephone No. (With STD code)	07266-295231					
Mobile Number & WhatsApp number	9860331666 WhatsApp number-9860331666					
E-Mail ID & Alternate E-Mail ID	svgijji@gmail.com, ednsvgiagriji@gmail.com					
Web Site	https://agri.satpudaeducation.in					
Whether Land or Building Allotted by the government or public body	No.					
Type of Land	On Ownership					
Location of College	Within Municipal Councils					
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	4 %					
Total number of research publications in International journals & patents filed by the college	40					
Placement of students	18					
Name of the Director / Principal of the Institution	Yogesh Ramesh Gawai					
Person duly authorised in terms of section 2 (I) of the Act	Krushnarao Ganpatrao Ingle Designation: President Mobile No: 9423144404					
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	Sr. No	Sub Type	Sanction Intake	Actual Intake	Appeared	Passed
	1	BSCA	480	486	486	481
	2	BSCH	440	305	305	305
	3	BTECHA	320	203	221	221

**Bank Details of Institute/College**

Sr. No	Bank Name	Account No	Branch Name
1	MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	4633	MAHILA BRANCH, JALGAON JAMOD
2	CENTRAL BANK OF INDIA	2234056907	JALGAON JAMOD
3	STATE BANK OF INDIA	34284966997	ADB, JALGAON JAMOD
4	STATE BANK OF INDIA	31355578045	ADB, JALGAON JAMOD
5	MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	4392	MAHILA BRANCH, JALGAON JAMOD
6	CENTRAL BANK OF INDIA	2233998123	JALGAON JAMOD
7	STATE BANK OF INDIA	34284974012	ADB, JALGAON JAMOD
8	STATE BANK OF INDIA	31355611697	ADB, JALGAON JAMOD
9	MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	4269	MAHILA BRANCH, JALGAON JAMOD
10	VIDARBHA KOKAN GRAMIN BANK	604810101003066	JALGAON JAMOD
11	CENTRAL BANK OF INDIA	2234007483	JALGAON JAMOD
12	STATE BANK OF INDIA	34284969002	ADB, JALGAON JAMOD
13	STATE BANK OF INDIA	31355540077	ADB, JALGAON JAMOD

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)		247	203	236	308	0	0	
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0	0	
Year of recognition by respective council	2003							
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	Yes Boys- 256 Girls- 180 Total Capacity- 436							
Total No. of laboratories in the Department	44							
Total cost of Equipment in the Department (Rs. in Lakhs)	9293881 Rs. In Lakhs							
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition	A) UG		9293881 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	1200						
	No. of Books available	7804						
	No. of Journals subscribed In current year	9						
B) Carpet Area in Use for Library (in Sq. Mtr.)	650.70							
c) Facilities in Department - Library	1.	INTERNET FACILITY						
	2.	READING FACILITY, SEMINAR HALL						
	3.	OPAC						
	4.	DRINKING WATER FACILITY						
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	0	0		
b) Assistant Professors / HOD	90	0	56	0	56	34		
c) Lecturers	0	0	0	0	0			
<b>Form B4</b>								
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :1240		Student on Roll : 994		
a) With approved staff		0		Student - Teacher Ratio = NA		Student - Teacher Ratio = NA		
b) With (approved adhoc + contract) staff		56		Student - Teacher Ratio = 22:1		Student - Teacher Ratio = 18:1		
Non Teaching Staff (in the Department)		As per council norms		Posts Filled in		Vacant Posts		
				Regular	Adhoc	Contract		
a) Technical	31	0	15	0	15	16		
b) Non- Technical	19	0	14	0	14	5		
c) Class- IV	19	0	13	0	13	6		
<b>Total</b>		<b>0</b>	<b>42</b>	<b>0</b>	<b>42</b>	<b>27</b>		
<b>Ratio of Non - Teaching - Teaching Staff</b>		3:4						
<b>Form B5</b>								
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)					N		
16	Whether Building os owned / <u>Rental by college/</u> Institute:					R		
	b) if owned built-up area in 0 Sq.Mtr.					College / Institute		
	Capital investment (Amount Rs. in Lakhs)					Others		
	Recurring annual expenditure (Amount Rs. in Lakhs)					Total		
16	b) If Rental Built-up area in 13701 Sq.Mtr.					College / Institute		
	Annual Expenditure (Amount Rs. in Lakhs)					Other		
						Total		
17	Mention relation of the landlord with the College / Institute if Any					President / Chairman, Satpuda Education Society, Jalgaon Jamod		
<b>Projected Addition</b>			<b>College / Institute / Hostel</b>					
<b>Particulars</b>			<b>2022-23 (Rs.)</b>	<b>2023-24 (Rs.)</b>	<b>2024-25 (Rs.)</b>			
a.	Land(area )		3900000	4200000	4500000			
b.	Building (Built-up area in Sq. Mtr.)		1800000	1900000	2000000			
c.	Lab / Work shop		1750000	1950000	2150000			
d.	Laboratory equipments		2000000	2100000	2200000			
e.	Books		2100000	2150000	2200000			
f.	Furniture & dead stock		1450000	1500000	1550000			
g.	Vehicals		3600000	3600000	3600000			
h.	Others		2100000	2150000	2200000			
<b>Total</b>			<b>18700000</b>	<b>19550000</b>	<b>20400000</b>			
<b>Form B9</b>								
<b>Fees collected during last year per student for UG course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2022-23</b>								
1 <sup>st</sup> Year		247			14352000			
2 <sup>nd</sup> Year		203			11772000			
3 <sup>rd</sup> Year		236			13100000			
4 <sup>th</sup> Year		308			14860000			
5 <sup>th</sup> Year		0			0			
<b>Fees collected during last year per student for PG course</b>								
Year		No of Students			fees collected(Rs.)			
<b>2022-23</b>								
1 <sup>st</sup> Year		0			0			
2 <sup>nd</sup> Year		0			0			
Fees collected (2022-23) per student for UG/PG course		UG Course - 54410.46						
		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)		58105.26			14352000			
b) PIO + Foreign National		0			0			
<b>Form B10</b>								
(A)		<b>Administrative Staff in the Institute / College</b>						
<b>Name of the Principal / Director</b>		Yogesh Ramesh Gawai						
<b>Regular incharge</b>		Regular						
<b>Pay Scale</b>		80080						
<b>Faculty Details (Teaching and Administrator)</b>								
<b>Sr No</b>	<b>Name</b>	<b>Appoint Type</b>	<b>Appoint Date</b>	<b>Joining Date</b>	<b>Streams Teach</b>	<b>Faculty Type</b>	<b>Pay Scale</b>	<b>Grade Pay</b>
1	SATAO NITIN JAGDEORAO	Adhoc	2019-07-01	2019-07-01	BSCA	Administrator		707136
2	FALKE PRANIT SHANKAR	Adhoc	2018-12-19	2018-12-19	BSCA	Administrator		255360
3	KHAN SOHAIL AHMAD KHAN SADULLAH	Adhoc	2017-07-01	2017-07-01	BSCA	Administrator		274176
4	SHAIKH SABIR ISA	Adhoc	2014-09-01	2014-09-01	BSCA	Administrator		309120
5	BHOPLA DHIRAJ ASHOK	Adhoc	2022-06-20	2022-06-20	BSCA	Administrator		96000
6	WAKEKAR NIKHIL SAMADHAN	Adhoc	2018-12-21	2018-12-21	BSCA	Administrator		255360
7	SATAO SHUBHANGI GAJENDRA	Adhoc	2010-07-01	2010-07-01	BSCA	Administrator		381024
8	NIMKARDE SANDIP JAGANNATH	Adhoc	2005-09-01	2005-09-01	BSCA	Administrator		512064
9	INGLE PRADIP RAJJI	Adhoc	2008-07-01	2008-07-01	BSCA	Administrator		368928
10	INGLE PAVAN SANJAY	Adhoc	2022-12-21	2022-12-21	BSCA	Administrator		66000
11	MANKAR ATUL LAXMAN	Adhoc	2023-01-01	2023-01-01	BSCA	Administrator		41888
12	WANKHADE KAILAS EKNATH	Adhoc	2008-07-01	2008-07-01	BSCA	Administrator		143808
13	HALE PRAMOD VISHWANATH	Adhoc	2008-07-01	2008-07-01	BSCA	Administrator		131712
14	UGALKAR SANDIP VASUDEO	Adhoc	2008-07-01	2008-07-01	BSCA	Administrator		131712
15	SHAIKH MATIN SHAIKH BISMILLAH	Adhoc	2023-01-01	2023-01-01	BSCA	Administrator		44800
16	KHANDARE VITTHAL SHANKAR	Adhoc	2014-09-01	2014-09-01	BSCA	Administrator		120960
17	DEULKAR SHRIKRUSHNA ISHNAJI	Adhoc	2018-09-06	2018-09-06	BSCA	Administrator		110208
18	GHATE AVINASH RAMDAS	Adhoc	2022-07-19	2022-07-19	BSCA	Administrator		72000
19	DAGAR DILIP HIRA	Adhoc	2022-03-01	2022-03-01	BSCA,BTECHA,BSCH	Administrator		96000
20	BHOPLA DHIRAJ ASHOK	Adhoc	2022-12-13	2022-12-13	BSCH	Administrator		108000
21	GOMASE ASHVINI AMOL	Adhoc	2018-01-12	2018-01-12	BSCH	Administrator		252672



22	UMARKAR GOPAL MURLIDHAR	Adhoc	2018-07-02	2018-07-02	BSCH	Administrator	255360
23	JADHAO AVINASH WASUDEO	Adhoc	2018-12-19	2018-12-19	BSCH	Administrator	248640
24	KHAN SAMIULLAH JALIL AHMAD	Adhoc	2017-07-01	2017-07-01	BSCH	Administrator	254016
25	INGLE GAURAV HARIBHAU	Adhoc	2012-10-01	2012-10-01	BSCH	Administrator	305760
26	INGLE VISHAL VASANT	Adhoc	2013-04-08	2013-04-08	BSCH	Administrator	299040
27	SOLANKE DIPAK SUBHASH	Adhoc	2021-10-01	2021-10-01	BSCH	Administrator	108000
28	JADHAV NITIN VASANT	Adhoc	2023-01-01	2023-01-01	BSCH	Administrator	15904
29	UMARKAR MAHADEV BALIRAM	Adhoc	2015-01-06	2015-01-06	BSCH	Administrator	110208
30	BAND MAHESH VISHRAM	Adhoc	2007-08-01	2007-08-01	BTECHA	Administrator	611520
31	INGLE ANKIT PRAKASH	Adhoc	2022-09-15	2022-09-15	BTECHA	Administrator	96000
32	TAYADE DIPALI SUBHASH	Adhoc	2019-11-01	2019-11-01	BTECHA	Administrator	252672
33	RAJPUT SHAILESH RAJPALSING	Adhoc	2013-04-01	2013-04-01	BTECHA	Administrator	298368
34	WANKHADE SATISH SHRIKRUSHNA	Adhoc	2009-07-01	2009-07-01	BTECHA	Administrator	313152
35	CHIM RAMAKANT NAMDEO	Adhoc	2009-07-01	2009-07-01	BTECHA	Administrator	313152
36	MANKAR ATUL LAXMAN	Adhoc	2015-07-01	2015-07-01	BTECHA	Administrator	209440
37	SHAIKH MATIN SHAIKH BISMILLAH	Adhoc	2019-01-01	2019-01-01	BTECHA	Administrator	224000
38	JUMBALE SANDIP SADASHIV	Adhoc	2018-08-01	2018-08-01	BTECHA	Administrator	120960
39	MANKAR SHRIKRUSHNA MAHADEO	Adhoc	2018-11-06	2018-11-06	BTECHA	Administrator	110208
40	GOMASE AMOL GAJANAN	Adhoc	2011-04-01	2011-04-01	BTECHA	Administrator	118608
41	SAVATKAR GOPAL PRALHAD	Adhoc	2011-02-01	2011-02-01	BTECHA	Administrator	108864
42	JADHAO NITIN VASANT	Adhoc	2019-12-01	2019-12-01	BTECHA	Administrator	79520
43	GAWAI YOGESH RAMESH	Adhoc	2009-10-26	2009-10-26	BSCA	Teaching	960960
44	DHUMALE ANANDA BHIMRAO	Adhoc	2021-07-01	2021-07-01	BSCA	Teaching	151200
45	BHOPLE CHANDRASHEKHAR WASUDEO	Adhoc	2011-07-04	2011-07-04	BSCA	Teaching	705600
46	SONUNE DIPAK GAJANAN	Adhoc	2017-07-01	2017-07-01	BSCA	Teaching	604800
47	WANKHADE RAHUL RAGHUNATH	Adhoc	2015-01-15	2015-01-15	BSCA	Teaching	624960
48	NIRMAL SNEHA KRUSHNARAO	Adhoc	2022-02-01	2022-02-01	BSCA	Teaching	398400
49	SADANSHIV NILIMA SUBHASH	Adhoc	2017-07-01	2017-07-01	BSCA	Teaching	624960
50	KALE SAMADHAN PRAKASH	Adhoc	2021-03-04	2021-03-04	BSCA	Teaching	419328
51	AKHUD MAHESH WASUDEO	Adhoc	2016-06-04	2016-06-04	BSCA	Teaching	608832
52	ATOLE AVINASH ANANTRAO	Adhoc	2013-07-01	2013-07-01	BSCA	Teaching	608832
53	WASHIMKAR HARIDAS BALIRAM	Adhoc	2017-08-03	2017-08-03	BSCA	Teaching	604800
54	RATHOD TULSHIRAM VISHNU	Adhoc	2016-06-09	2016-06-09	BSCA	Teaching	611520
55	RAKSHE MAYUR BHARAT	Adhoc	2020-03-18	2020-03-18	BSCA	Teaching	483840
56	KHIRODKAR NAMRATA GAJANAN	Adhoc	2017-07-01	2017-07-01	BSCA	Teaching	604800
57	KAPLE VIDYA TUKARAM	Adhoc	2015-07-01	2015-07-01	BSCA	Teaching	584640
58	AMLE SHRIKRUSHNA DILIP	Adhoc	2018-02-01	2018-02-01	BSCA	Teaching	598080
59	BAIRAGI SHAMDAS KISANDAS	Adhoc	2016-07-01	2016-07-01	BSCA	Teaching	645120
60	SHINGNE SACHIN PRAKASH	Adhoc	2017-07-01	2017-07-01	BSCA	Teaching	604800
61	TANGLE PRAGATI DURYODHAN	Adhoc	2017-07-01	2017-07-01	BSCA	Teaching	604800
62	BANSOD NICKY KIRAN	Adhoc	2019-01-01	2019-01-01	BSCA	Teaching	577920
63	DAVHALE PRAMOD NAMDEO	Adhoc	2017-02-02	2017-02-02	BSCA	Teaching	618240
64	BORAKHADE PRATIKSHA ASHOK	Adhoc	2022-02-03	2022-02-03	BSCA	Teaching	398400
65	BHOPLE ASHVIN ASHOK	Adhoc	2018-07-12	2018-07-12	BSCA	Teaching	571200
66	JADHAV VAIBHAV HARIBHAU	Adhoc	2022-02-03	2022-02-03	BSCA	Teaching	398400
67	DHARMAL SATISH SHRIKRUSHNA	Adhoc	2012-08-13	2012-08-12	BSCH	Teaching	752640
68	SALI JIVHESH RAJENDRA	Adhoc	2016-10-04	2016-10-04	BSCH	Teaching	614208
69	SUNE AKASH DEVIDAS	Adhoc	2016-12-21	2016-12-21	BSCH	Teaching	606144
70	CHOPADE AMOL JAGANNATH	Adhoc	2017-01-11	2017-01-11	BSCH	Teaching	618240
71	UMALE ANIKET ARVIND	Adhoc	2017-05-23	2017-05-23	BSCH	Teaching	733824
72	BAYASKAR SNEHAL RAMESH	Adhoc	2017-07-03	2017-07-03	BSCH	Teaching	604800
73	WANKHADE PRITESH SURESH	Adhoc	2018-01-22	2018-01-22	BSCH	Teaching	565824
74	BHOPLE NIKHIL DILIP	Adhoc	2018-07-28	2018-07-28	BSCH	Teaching	571200
75	SAUDAGAR AMOL RAMESH	Adhoc	2022-12-05	2022-12-05	BSCH	Teaching	120000
76	KHAN MUKHTAR AMIR	Adhoc	2020-12-01	2020-12-01	BSCH	Teaching	403200
77	CHOPADE ANURADHA MANOHAR	Adhoc	2019-07-05	2019-07-05	BSCH	Teaching	430080
78	WANKHADE SHRIKANT GAJANAN	Adhoc	2022-02-17	2022-02-17	BSCH	Teaching	398400
79	TAYADE MADHURI MOHAN	Adhoc	2018-07-06	2018-07-06	BSCH	Teaching	448560
80	GHUGE ANIL SAHEBRAO	Adhoc	2022-12-01	2022-12-01	BSCH	Teaching	190400
81	SIRSAT MOHINI SURESHKUMAR	Adhoc	2022-06-09	2022-06-09	BSCH	Teaching	288000
82	GANESHPURE AKSHAY RAMESH	Adhoc	2019-08-20	2019-08-20	BSCH	Teaching	94080
83	INGLE ANITA DASHRATH	Adhoc	2022-06-01	2022-06-01	BSCH	Teaching	288000
84	KULLARKAR PARESH PREMDAS	Adhoc	2018-07-28	2018-07-28	BSCH	Teaching	238000
85	MASTAN ISMAIL KASAM	Adhoc	2018-07-02	2018-07-02	BSCH	Teaching	477120
86	TAYADE RAHUL GAJANAN	Adhoc	2018-07-09	2018-07-09	BTECHA	Teaching	611520
87	HAGE VAIBHAV JAGANNATH	Adhoc	2020-01-06	2020-01-06	BTECHA	Teaching	591360
88	TAYADE DATTA BHAGWAT	Adhoc	2020-02-01	2020-02-01	BTECHA	Teaching	645120
89	DHOKANE DIPAK VIJAY	Adhoc	2017-08-01	2017-08-01	BTECHA	Teaching	624960
90	GAVHANDE AJAY MURLIDHAR	Adhoc	2022-06-16	2022-06-16	BTECHA	Teaching	324000
91	KUTE PRERANA SUKHALAL	Adhoc	2018-06-13	2018-06-13	BTECHA	Teaching	611520
92	CHAVAN SONALI JANKIRAM	Adhoc	2016-07-28	2016-07-28	BTECHA	Teaching	616000
93	NIMKARDE PUJA GAJANAN	Adhoc	2022-08-08	2022-08-08	BTECHA	Teaching	252000
94	KOTHALKAR VAISHALI GAJANAN	Adhoc	2017-07-13	2017-07-13	BTECHA	Teaching	156240
95	LAD PRITI PRAKASH	Adhoc	2020-02-01	2020-02-01	BTECHA	Teaching	274400
96	PACHPOR NITESH AMBADAS	Adhoc	2020-02-01	2020-02-01	BTECHA	Teaching	219520
97	WANKHADE VISHAL RAGHUNATH	Adhoc	2005-09-01	2005-09-01	BTECHA	Teaching	645120
98	NAHATE HARISH DIGAMBAR	Adhoc	2019-07-05	2019-07-05	BTECHA	Teaching	577920

(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	480	81:4	24	0	16	
2	BSCH	440	305:1	19	0	29	
3	BTECHA	320	203:1	13	0	31	
(d)	Teaching To Non-Teaching Ratio -						

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	4:3	30:23

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**

<b>Total No of student in the institute</b>		994	
<b>Reading hall capacity</b>		400	
<b>Total carpet Area Sq.Mtr.</b>		650.70	
a)	No. of Titles	1200	
b)	No. of Books	7804	
c)	No. of National Journals	7	
d)	No. of International Journals	2	
e)	Non-Teaching Journals	0	
<b>Total Cost of</b>			
f)	a) Books	3052433	Lakhs
	b) Subscription for Journal	34109	Lakhs
g)	Cost of Furniture	325000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	100
		PIII	4
j)	No. of Computer available in the Library	PIV	0
		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.	OPAC, Reading Hall, Seminar Hall, News Papers, Magazines, Drinking Water Facility, Competitive Forum	
Date			
Place			
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>			

**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		57	
3	Whether legal licenses of System & Application Software available?		Y	
4	Number of System Software's available		2	
5	Number of Applications Software's available		2	
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		7	
7	Number of Scanners available		4	
8	Total cost of the printers and scanners		88000	
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		DSL	
14	Specify Bandwidth available		10 mbps	
15	Specify compression ratio		0	
16	Cost of Hardware in Computer Center	Rs. Lakhs	1925000	
17	Cost of Software in Computer Center	Rs. Lakhs	18500	
18	Cost of Furniture in Computer Center	Rs. Lakhs	120000	
19	Annual fee of the Internet Services in	Rs. Lakhs	36586	
20	Staff in Computer Center		Number	
			Pay Scale	
	1. System Manager	Y	1	9300-34800
	2. System Analyst	N	0	0
	3. Computer Programmer	N	0	0
	4. Computer Operator	Y	1	5200-20200
	5. Non - Teaching Staff	N	0	0
6. Maintenance Staff	N	0	0	
Date				
Place				
<b>Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.</b>				

## 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	3	2
2	ASSISTANT PROFESSOR	90	54
3	ASSISTANT ADMINISTRATIVE OFFICER	3	1
4	LABORATORY ASSISTANT	14	8
5	ASSISTANT LIBRARIAN	3	3
6	SENIOR CLERK	3	1
7	ASSISTANT ACCOUNT OFFICER	3	1
8	JUNIOR CLERK	6	4
9	SENIOR RESEARCH ASSISTANT	3	1
10	JUNIOR RESEARCH ASSISTANT	3	1
11	WORKSHOP ASSISTANT	9	4
12	GARDENER	5	1
13	DRIVER	9	3
14	ATTENDANT PEON	15	8
15	WATCHMAN	9	3
16	FARM MANAGER	2	1
17	DISPATCH ASSISTANT	3	1
18	SWEEPER	3	1
Total		186	98
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

<b>Name of the College /Institute</b>	BSCA11145, BTECHA11145, BSCH11145 - Swatantrya Vir Ganpatrao Ingle College of Agriculture, Jalgaon.
<b>Address</b>	SATPUDA EDUCATION SOCIETY, WARVAT BAKAL ROAD, JALGAON JAMOD, TA: JALGAON JAMOD, DIST: BULDHANA

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	BTECHA	BSCH	Non FRA	Hostel	Hospital	Trust
1	ADMISSION FEE	34149249	16639167	6347086	11162996	0	0	0	0
2	AGRICULTURE FARM PRODUCTION	648922	262787	175000	211135	0	0	0	0
3	BANK INTEREST	561589	209546	173627	178416	0	0	0	0
4	FINE	9010	8300	0	710	0	0	0	0
5	LIBRARY FINE	3475	1400	2075	0	0	0	0	0
6	PDC, GRADE CARD & TC	175600	87200	46900	41500	0	0	0	0
7	POULTRY UNIT	19800	19800	0	0	0	0	0	0
8	RAWE STIPEND	532500	310000	0	222500	0	0	0	0
9	STUDENT SAFETY INSURANCE	12237	5890	2554	3793	0	0	0	0
10	HOSTEL FEE	29500	0	0	29500	0	0	0	0
<b>Total Income</b>		36141882	17544090	6747242	11850550	0	0	0	0

Income Conversion Details			Segmental bifurcation of Income Conversion						
Sr. No	Income Head	Total Income	BSCA	BTECHA	BSCH	Non FRA	Hostel	Hospital	Trust
1	All Receipts other than above under whatsoever hea	673200	Total 380000 Deductible 0	Total 38400 Deductible 0	Total 254800 Deductible 0	0	0	0	0
2	Insurance - Students Income	12237	Total 5890 Deductible 0	Total 2554 Deductible 0	Total 3793 Deductible 0	0	0	0	0
3	Library Fee / Library Maintenance Income	3475	Total 1400 Deductible 0	Total 2075 Deductible 0	Total 0 Deductible 0	0	0	0	0
4	Hostel Room Rent	29500	Total 0 Deductible 0	Total 0 Deductible 0	Total 29500 Deductible 0	0	0	0	0
5	L.C. (Leaving Certificate) Fees Income	34900	Total 17200 Deductible 0	Total 8500 Deductible 0	Total 9200 Deductible 0	0	0	0	0
6	Bank Interest Income	561589	Total 209546 Deductible 0	Total 173627 Deductible 0	Total 178416 Deductible 0	0	0	0	0
7	Fine and Penalties	9010	Total 8300 Deductible 0	Total 0 Deductible 0	Total 710 Deductible 0	0	0	0	0
8	Development Fees <b>Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)</b>	4825982	Total 2327226 Deductible 0	Total 984133 Deductible 0	Total 1514623 Deductible 0	0	0	0	0
9	Tuition Fees <b>Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)</b>	29323267	Total 14311941 Deductible 0	Total 5362953 Deductible 0	Total 9648373 Deductible 0	0	0	0	0
10	Agriculture Income by the sale of farm produce	648922	Total 262787 Deductible 0	Total 175000 Deductible 0	Total 211135 Deductible 0	0	0	0	0
11	Poultry Income	19800	Total 19800 Deductible 0	Total 0 Deductible 0	Total 0 Deductible 0	0	0	0	0
<b>Total Income</b>		36141882	17544090	6747242	11850550	0	0	0	0
<b>Total Deductible Income</b>		0	0	0	0				

Expenses Details			Segmental bifurcation of Expense						
Sr. No	Expense Head	Total Expense	BSCA	BTECHA	BSCH	Non FRA	Hostel	Hospital	Trust
1	INSPECTION FFE	151500	50500	50500	50500	0	0	0	0
2	STUDENTS SPORTS ACTIVITY & GYMKHANA	276880	182480	0	94400	0	0	0	0
3	TRANSPORT CHARGES	4820	4820	0	0	0	0	0	0
4	REPAIR & MAINTENANCE OF SOFTWARE LICENSE RENEW	63000	61000	2000	0	0	0	0	0
5	WEBSITE EXPENSES	26550	8850	8850	8850	0	0	0	0
6	TRAVELLING EXPENSES	353995	189522	55051	109422	0	0	0	0

7	STUDENT UNIFORM	48000	18000	15000	15000	0	0	0	0
8	AGRICULTURE FARM EXPENSES	1795623	940638	258000	596985	0	0	0	0
9	ADMISSION REGULATING AUTHORITY FEE	148000	68000	36000	44000	0	0	0	0
10	ASSOCIATION OF THE MANAGEMENT OF THE AGRICULTURE &	30000	30000	0	0	0	0	0	0
11	AUDIT FEE	47200	15340	16520	15340	0	0	0	0
12	BANK CHARGES	6577	2951	1704	1922	0	0	0	0
13	BUS TRANSPORTATION EXPENSES	174400	174400	0	0	0	0	0	0
14	CONFERENCE & SEMINAR FOR STUDENTS	850	850	0	0	0	0	0	0
15	DISASTER MANAGEMENT RELIEF FUND	10890	5150	2730	3010	0	0	0	0
16	ELECTRIC USE CHARGES	633600	552500	45660	35440	0	0	0	0
17	EXAM FEE PAID TO STUDENTS	312136	135925	27200	149011	0	0	0	0
18	EXAM PAPER & FORM PRINTING	108869	59926	18927	30016	0	0	0	0
19	EXAMINATION EXPENSES	46819	28563	8048	10208	0	0	0	0
20	FEE REGULATING AUTHORITY PROCESSING FEE	45000	15000	15000	15000	0	0	0	0
21	FEE REGULATING AUTHORITY PENALTIES FEE	150000	50000	50000	50000	0	0	0	0
22	REPAIR & MAINTENANCE OF COLLEGE BUILDING	330655	152176	59736	118743	0	0	0	0
23	REPAIR & MAINTENANCE OF FURNITURE, EQUIPMENTS,	197850	137180	15560	45110	0	0	0	0
24	GATHERING EXPENSES	51110	38000	7960	5150	0	0	0	0
25	GENERAL EXPENSES	4000	0	4000	0	0	0	0	0
26	INDUCTION PROGRAMME	2460	960	750	750	0	0	0	0
27	INSURANCE (FURNITURE, EQUIPMENTS, COMPUTERS, VEHIC	78061	78061	0	0	0	0	0	0
28	INTERNET CHARGES	36586	18293	18293	0	0	0	0	0
29	POSTAGE & STAMP EXPENSES	4600	3600	0	1000	0	0	0	0
30	LIBRARY EXPENSES	1750	0	1750	0	0	0	0	0
31	NEWSPAPER & MAGAZINE EXPENSES	41607	20548	10900	10159	0	0	0	0
32	NSS EXPENSES	98379	27750	31145	39484	0	0	0	0
33	PRINTING & STATIONERY	582356	310446	70037	201873	0	0	0	0
34	PROFESSIONAL FEES - OTHER	11200	4000	3600	3600	0	0	0	0
35	RAWE STIPEND PAID TO STUDENTS	205855	140380	0	65475	0	0	0	0
36	SPORTS EXPENSES	164756	125703	14213	24840	0	0	0	0
37	STUDENTS SAFETY INSURANCE	103097	49550	22378	31169	0	0	0	0
38	LABORATORY EXPENSES	42552	33317	0	9235	0	0	0	0
39	LABORATORY MATERIAL & OTHER CONSUMABLE	1100552	360898	419786	319868	0	0	0	0
40	EXAMINATION FEE PAID TO UNIVERSITY	444600	0	444600	0	0	0	0	0
41	GYMKHANA & ASHWAMEDH FEE PAID TO UNIVERSITY	1076840	517850	253750	305240	0	0	0	0
42	SCHOLARSHIP PAID TO STUDENTS	1293913	850573	173565	269775	0	0	0	0
43	SALARY ALLOWANCES	36988364	17754463	9158616	10075285	0	0	0	0
<b>Total Expenses</b>		<b>47295852</b>	<b>23218163</b>	<b>11321829</b>	<b>12755860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Expenses Conversion Details									
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses						
			BSCA	BTECHA	BSCH	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching Staff	Pay	26802398	Total 13137970 Paid 13137970 Provision for Unpaid 0 Claimed 13137970	Total 5971022 Paid 5971022 Provision for Unpaid 0 Claimed 5971022	Total 7693406 Paid 7693406 Provision for Unpaid 0 Claimed 7693406	0	0	0	0
Salary - Teaching Staff	Colleges Contribution to PF	355391	Total 219343 Paid 219343 Provision for Unpaid 0 Claimed 219343	Total 77896 Paid 77896 Provision for Unpaid 0 Claimed 77896	Total 58152 Paid 58152 Provision for Unpaid 0 Claimed 58152	0	0	0	0
Salary - Teaching Staff	Admin Charges PF	14214	Total 8830 Paid 8830 Provision for Unpaid 0 Claimed 8830	Total 3105 Paid 3105 Provision for Unpaid 0 Claimed 3105	Total 2279 Paid 2279 Provision for Unpaid 0 Claimed 2279	0	0	0	0
Salary - Teaching Staff	Other Allowances to Staff	51867	Total 12173 Paid 12173 Provision for Unpaid 0 Claimed 12173	Total 28727 Paid 28727 Provision for Unpaid 0 Claimed 28727	Total 10967 Paid 10967 Provision for Unpaid 0 Claimed 10967	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Pay	8754666	Total 3929909 Paid 3929909 Provision for Unpaid 0 Claimed 3929909	Total 2777220 Paid 2777220 Provision for Unpaid 0 Claimed 2777220	Total 2047537 Paid 2047537 Provision for Unpaid 0 Claimed 2047537	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Colleges Contribution to PF	870346	Total 375291 Paid 375291 Provision for Unpaid 0 Claimed 375291	Total 276453 Paid 276453 Provision for Unpaid 0 Claimed 276453	Total 218602 Paid 218602 Provision for Unpaid 0 Claimed 218602	0	0	0	0
Salary of Non-Teaching Staff - Regular/Adhoc	Admin Charges PF	34271	Total 14947 Paid 14947	Total 10854 Paid 10854	Total 8470 Paid 8470	0	0	0	0

			Provision for Unpaid 0 Claimed 14947	Provision for Unpaid 0 Claimed 10854	Provision for Unpaid 0 Claimed 8470				
Salary of Non-Teaching Staff - Regular/Adhoc	Other Allowances to Staff	105211	Total 56000 Paid 56000 Provision for Unpaid 0 Claimed 56000	Total 13339 Paid 13339 Provision for Unpaid 0 Claimed 13339	Total 35872 Paid 35872 Provision for Unpaid 0 Claimed 35872	0	0	0	0
Stipend / To Interns / Students	Interns students to UG <b>Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)</b>	205855	Total 140380 Claimed 140380	Total 0 Claimed 0	Total 65475 Claimed 65475	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities <b>Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority</b>	151500	Total 50500 Claimed 50500	Total 50500 Claimed 50500	Total 50500 Claimed 50500	0	0	0	0
University fees paid (for students)	Exam Fee paid to University <b>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)</b>	444600	Total 0 Claimed 0	Total 444600 Claimed 444600	Total 0 Claimed 0	0	0	0	0
Insurance	Student Insurance <b>Upload copy of insurance policy made towards Student</b>	103097	Total 49550 Claimed 49550	Total 22378 Claimed 22378	Total 31169 Claimed 31169	0	0	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance <b>Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc</b>	78061	Total 78061 Claimed 78061	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Scholarships Paid	Scholarship paid to Students under Social Welfare Scheme Office	1293913	Total 850573 Claimed 0	Total 173565 Claimed 0	Total 269775 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building <b>Upload - Item wise List with course wise bifurcation</b>	330655	Total 152176 Claimed 152176	Total 59736 Claimed 59736	Total 118743 Claimed 118743	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance <b>Upload - Item wise List with course wise bifurcation</b>	197850	Total 137180 Claimed 137180	Total 15560 Claimed 15560	Total 45110 Claimed 45110	0	0	0	0
Repairs and Maintenance	Software License Renewal Fee, Subscription Charges etc. <b>Upload - Item wise List with course wise bifurcation</b>	89550	Total 69850 Claimed 69850	Total 10850 Claimed 10850	Total 8850 Claimed 8850	0	0	0	0
Transport Charges	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff <b>Upload the list of students/staff, location (Pickup and Drop location), Per head charges</b>	174400	Total 174400 Claimed 174400	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Transport Charges	Transport Vehicles bus for others	4820	Total 4820 Claimed 4820	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Audit Fees	Audit Fee - College	47200	Total 15340 Claimed 15340	Total 16520 Claimed 16520	Total 15340 Claimed 15340	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority <b>Upload Processing Fee/Review fee paid to Fees Regulating Authority</b>	45000	Total 15000 Claimed 15000	Total 15000 Claimed 15000	Total 15000 Claimed 15000	0	0	0	0
Fee Regulating Authority fees	Penalties paid to Fees Regulating Authority	150000	Total 50000 Claimed 50000	Total 50000 Claimed 50000	Total 50000 Claimed 50000	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority <b>Upload - Processing fee paid to Admission Regulating Authority</b>	148000	Total 68000 Claimed 68000	Total 36000 Claimed 36000	Total 44000 Claimed 44000	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	51110	Total 38000 Claimed 38000	Total 7960 Claimed 7960	Total 5150 Claimed 5150	0	0	0	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	441636	Total 308183 Claimed 308183	Total 14213 Claimed 14213	Total 119240 Claimed 119240	0	0	0	0
Expenses related to Students	6. Induction Program	2460	Total 960 Claimed 960	Total 750 Claimed 750	Total 750 Claimed 750	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 <b>Upload Separate list to be attached providing details of expenditure itemwise</b>	1594814	Total 733238 Claimed 733238	Total 339623 Claimed 339623	Total 521953 Claimed 521953	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	6577	Total 2951 Claimed 2951	Total 1704 Claimed 1704	Total 1922 Claimed 1922	0	0	0	0
Conference and Seminar	Conferences Seminar - Student <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student</b>	850	Total 850 Claimed 850	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) <b>Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.</b>	11200	Total 4000 Claimed 4000	Total 3600 Claimed 3600	Total 3600 Claimed 3600	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	353995	Total 189522 Claimed 189522	Total 55051 Claimed 55051	Total 109422 Claimed 109422	0	0	0	0
Communication Expenses	Internet Charges <b>Upload - receipt &amp; proof of payment made to provider</b>	36586	Total 18293 Claimed 18293	Total 18293 Claimed 18293	Total 0 Claimed 0	0	0	0	0



Communication Expenses	Postage, Courier Charges	4600	Total 3600 Claimed 3600	Total 0 Claimed 0	Total 1000 Claimed 1000	0	0	0	0
Printing and Stationery	Exam papers and form printing	108869	Total 59926 Claimed 59926	Total 18927 Claimed 18927	Total 30016 Claimed 30016	0	0	0	0
Printing and Stationery	Other stationary	582356	Total 310446 Claimed 310446	Total 70037 Claimed 70037	Total 201873 Claimed 201873	0	0	0	0
Establishment Expenses	Electricity <b>Upload Electricity Bill and Receipts</b>	633600	Total 552500 Claimed 552500	Total 45660 Claimed 45660	Total 35440 Claimed 35440	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses</b>	805708	Total 140634 Claimed 140634	Total 419786 Claimed 419786	Total 245288 Claimed 245288	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses</b>	42552	Total 33317 Claimed 33317	Total 0 Claimed 0	Total 9235 Claimed 9235	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. <b>Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses</b>	294844	Total 220264 Claimed 220264	Total 0 Claimed 0	Total 74580 Claimed 74580	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above <b>Upload - Itemwise list of expenses, with the particulars</b>	34000	Total 30000 Claimed 30000	Total 4000 Claimed 4000	Total 0 Claimed 0	0	0	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	41607	Total 20548 Claimed 20548	Total 10900 Claimed 10900	Total 10159 Claimed 10159	0	0	0	0
Agriculture Expenses	Farm Expenses	768300	Total 291900 Claimed 291900	Total 200500 Claimed 200500	Total 275900 Claimed 275900	0	0	0	0
Agriculture Expenses	Farm Labour Expenses	213010	Total 194660 Claimed 194660	Total 0 Claimed 0	Total 18350 Claimed 18350	0	0	0	0
Agriculture Expenses	Fertilizers Expenses	598138	Total 244168 Claimed 244168	Total 57500 Claimed 57500	Total 296470 Claimed 296470	0	0	0	0
Agriculture Expenses	Pesticides Expenses	38645	Total 36075 Claimed 36075	Total 0 Claimed 0	Total 2570 Claimed 2570	0	0	0	0
Agriculture Expenses	Seed Expenses	107785	Total 107785 Claimed 107785	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Agriculture Expenses	Shade Net Expenses	3695	Total 0 Claimed 0	Total 0 Claimed 0	Total 3695 Claimed 3695	0	0	0	0
Agriculture Expenses	Pond, canal, bund well maintenance expenses	15000	Total 15000 Claimed 15000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Agriculture Expenses	Repair & maintenance of agricultural vehicles such as tractor	1050	Total 1050 Claimed 1050	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
Agriculture Expenses	Dairy Expenses	50000	Total 50000 Claimed 50000	Total 0 Claimed 0	Total 0 Claimed 0	0	0	0	0
<b>Total Expenses</b>		47295852	23218163	11321829	12755860	0	0	0	0
			<b>Total Claimed Expenses</b>	22367590	11148264	12486085			

**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:** Swatantrya Vir Ganpatrao Ingle College of Agriculture, Jalgaon.  
**Code:** BSCA11145  
**Location:** SATPUDA EDUCATION SOCIETY, WARVAT BAKAL ROAD, JALGAON JAMOD, TA: JALGAON JAMOD, DIST: BULDHANA

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	Adhoc	Not Approved	Yes	GAWAI YOGESH RAMESH	PRINCIPAL	26-10-2009	NA	BSCA (TRUS)	Applicable and Submitted	4622 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	960960	Bank Transfer	960960	960960	
2	Teaching	Adhoc	Not Approved	Yes	DHARMAL SATISH SHRIKRUSHNA	ASSISTANT PROFESSOR	12-08-2012	NA	BSCH (TRUS)	Applicable and Submitted	4977 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	748594	Bank Transfer	748594	748594	
3	Teaching	Adhoc	Not Approved	Yes	UMALE ANIKET ARVIND	ASSISTANT PROFESSOR	23-05-2017	NA	BSCH (TRUS)	Applicable and Submitted	9372 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	697723	Bank Transfer	697723	697723	
4	Teaching	Adhoc	Not Approved	Yes	BHOPLE CHANDRASHEKHAR WASUDEO	ASSISTANT PROFESSOR	04-07-2011	NA	BSCA (TRUS)	Applicable and Submitted	4848 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	665450	Bank Transfer	665450	665450	
5	Teaching	Adhoc	Not Approved	Yes	BAIRAGI SHAMDAS KISANDAS	ASSISTANT PROFESSOR	01-07-2016	NA	BSCA (TRUS)	Applicable and Submitted	4793 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	645120	Bank Transfer	645120	645120	
6	Teaching	Adhoc	Not Approved	Yes	WANKHADE VISHAL RAGHUNATH	ASSISTANT PROFESSOR	01-09-2005	NA	BTECHA (TRUS)	Applicable and Submitted	4298 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	641652	Bank Transfer	641652	641652	
7	Teaching	Adhoc	Not Approved	Yes	TAYADE DATTA BHAGWAT	ASSISTANT PROFESSOR	01-02-2020	NA	BTECHA (TRUS)	Applicable and Submitted	11744 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	635525	Bank Transfer	635525	635525	
8	Teaching	Adhoc	Not Approved	Yes	DHOKANE DIPAK VIJAY	ASSISTANT PROFESSOR	01-08-2017	NA	BTECHA (TRUS)	Applicable and Submitted	9423 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	624960	Bank Transfer	624960	624960	
9	Teaching	Adhoc	Not Approved	Yes	WANKHADE RAHUL RAGHUNATH	ASSISTANT PROFESSOR	15-01-2015	NA	BSCA (TRUS)	Applicable and Submitted	5319 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	618240	Bank Transfer	618240	618240	
10	Teaching	Adhoc	Not Approved	Yes	DAVHALE PRAMOD NAMDEO	ASSISTANT PROFESSOR	02-02-2017	NA	BSCA (TRUS)	Applicable and Submitted	9020 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	614916	Bank Transfer	614916	614916	
11	Teaching	Adhoc	Not Approved	Yes	CHOPADE AMOL JAGANNATH	ASSISTANT PROFESSOR	11-01-2017	NA	BSCH (TRUS)	Applicable and Submitted	8127 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	609574	Bank Transfer	609574	609574	
12	Teaching	Adhoc	Not Approved	Yes	ATOLE AVINASH ANANTRAO	ASSISTANT PROFESSOR	01-07-2013	NA	BSCA (TRUS)	Applicable and Not Submitted	5119 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	608832	Bank Transfer	608832	608832	
13	Teaching	Adhoc	Not Approved	Yes	KHIRODKAR NAMRATA GAJANAN	ASSISTANT PROFESSOR	01-07-2017	NA	BSCA (TRUS)	Applicable and Submitted	9448 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	604800	Bank Transfer	604800	604800	
14	Teaching	Adhoc	Not Approved	Yes	KUTE PRERANA SUKHALAL	ASSISTANT PROFESSOR	13-06-2018	NA	BTECHA (TRUS)	Applicable and Submitted	10211 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	602287	Bank Transfer	602287	602287	
15	Teaching	Adhoc	Not Approved	Yes	SONUNE DIPAK GAJANAN	ASSISTANT PROFESSOR	01-07-2017	NA	BSCA (TRUS)	Applicable and Submitted	9394 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	599922	Bank Transfer	599922	599922	
16	Teaching	Adhoc	Not Approved	Yes	TAYADE RAHUL GAJANAN	PRINCIPAL	09-07-2018	NA	BTECHA (TRUS)	Applicable and Submitted	10317 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	599727	Bank Transfer	599727	599727	
17	Teaching	Adhoc	Not Approved	Yes	AMLE SHRIKRUSHNA DILIP	ASSISTANT PROFESSOR	01-02-2018	NA	BSCA (TRUS)	Applicable and Submitted	7538 mahasiddha urban credit	Credit Co-Operative Society	598080	Bank Transfer	598080	598080	



39	Teaching	Adhoc	Not Approved	Yes	BORAKHADE PRATIKSHA ASHOK	ASSISTANT PROFESSOR	03-02-2022	NA	BSCA (TRUS)	Applicable and Not Submitted	13656 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	398400	Bank Transfer	398400	398400
40	Teaching	Adhoc	Not Approved	Yes	WANKHADE SHRIKANT GAJANAN	ASSISTANT PROFESSOR	17-02-2022	NA	BSCH (TRUS)	Applicable and Not Submitted	13681 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	398400	Bank Transfer	398400	398400
41	Teaching	Adhoc	Not Approved	Yes	KHAN MUKHTAR AMIR	ASSISTANT PROFESSOR	01-12-2020	NA	BSCH (TRUS)	Applicable and Not Submitted	5282 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	397239	Bank Transfer	397239	397239
42	Teaching	Adhoc	Not Approved	Yes	NIRMAL SNEHA KRUSHNARAO	ASSISTANT PROFESSOR	01-02-2022	NA	BSCA (TRUS)	Applicable and Not Submitted	9813 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	379051	Bank Transfer	379051	379051
43	Teaching	Adhoc	Not Approved	Yes	JADHAV VAIBHAV HARIBHAU	ASSISTANT PROFESSOR	03-02-2022	NA	BSCA (TRUS)	Applicable and Not Submitted	10969 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	372509	Bank Transfer	372509	372509
44	Teaching	Adhoc	Not Approved	Yes	TAYADE MADHURI MOHAN	ASSISTANT PROFESSOR	06-07-2018	01-12-2022	BSCH (TRUS)	Applicable and Not Submitted	10289 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	306596	Bank Transfer	306596	306596
45	Teaching	Adhoc	Not Approved	Yes	GAVHANDE AJAY MURLIDHAR	ASSISTANT PROFESSOR	16-06-2022	NA	BTECHA (TRUS)	Applicable and Not Submitted	14053 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	306000	Bank Transfer	306000	306000
46	Teaching	Adhoc	Not Approved	Yes	INGLE ANITA DASHRATH	ASSISTANT PROFESSOR	01-06-2022	NA	BSCH (TRUS)	Applicable and Not Submitted	13983 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	285901	Bank Transfer	285901	285901
47	Teaching	Adhoc	Not Approved	Yes	SIRSAT MOHINI SURESHKUMAR	ASSISTANT PROFESSOR	09-06-2022	NA	BSCH (TRUS)	Applicable and Not Submitted	14034 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	276886	Bank Transfer	276886	276886
48	Teaching	Adhoc	Not Approved	Yes	NIMKARDE PUJA GAJANAN	ASSISTANT PROFESSOR	08-08-2022	NA	BTECHA (TRUS)	Applicable and Not Submitted	14209 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	243871	Bank Transfer	243871	243871
49	Teaching	Adhoc	Not Approved	Yes	LAD PRITI PRAKASH	ASSISTANT PROFESSOR	01-02-2020	05-07-2022	BTECHA (TRUS)	Applicable and Submitted	11708 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	226601	Bank Transfer	226601	226601
50	Teaching	Adhoc	Not Approved	Yes	PACHPOR NITESH AMBADAS	ASSISTANT PROFESSOR	01-02-2020	28-06-2022	BTECHA (TRUS)	Applicable and Submitted	11709 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	214032	Bank Transfer	214032	214032
51	Teaching	Adhoc	Not Approved	Yes	KULLARKAR PARESH PREMDAS	ASSISTANT PROFESSOR	28-07-2018	30-06-2022	BSCH (TRUS)	Applicable and Submitted	10302 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	182621	Bank Transfer	182621	182621
52	Teaching	Adhoc	Not Approved	Yes	KOTHALKAR VAISHALI GAJANAN	ASSISTANT PROFESSOR	13-07-2017	01-06-2022	BTECHA (TRUS)	Applicable and Submitted	9437 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	156240	Bank Transfer	156240	156240
53	Teaching	Adhoc	Not Approved	Yes	DHUMALE ANANDA BHIMRAO	ASSISTANT PROFESSOR	01-07-2021	26-05-2022	BSCA (TRUS)	Applicable and Not Submitted	8617 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	134048	Bank Transfer	134048	134048
54	Teaching	Adhoc	Not Approved	Yes	GHUGE ANIL SAHEBRAO	ASSISTANT PROFESSOR	01-12-2022	NA	BSCH (TRUS)	Applicable and Not Submitted	12757 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	129309	Bank Transfer	129309	129309
55	Teaching	Adhoc	Not Approved	Yes	SAUDAGAR AMOL RAMESH	ASSISTANT PROFESSOR	05-12-2022	NA	BSCH (TRUS)	Applicable and Not Submitted	9418 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	100645	Bank Transfer	100645	100645
56	Teaching	Adhoc	Not Approved	Yes	GANESHPURE AKSHAY RAMESH	ASSISTANT PROFESSOR	20-08-2019	07-04-2022	BSCH (TRUS)	Applicable and Not Submitted	11272 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	26100	Bank Transfer	26100	26100
57	Administration	Adhoc	Not Approved	Yes	SATAO NITIN JAGDEORAO	ASSISTANT ADMINISTRATIVE OFFICER	01-07-2019	NA	BSCA (TRUS)	Applicable and Submitted	4527 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	707136	Bank Transfer	707136	707136
58	Administration	Adhoc	Not Approved	Yes	BAND MAHESH VISHRAM	SENIOR RESEARCH ASSISTANT	01-08-2007	NA	BTECHA (TRUS)	Applicable and Not Submitted	4458 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	608177	Bank Transfer	608177	608177
59	Administration	Adhoc	Not Approved	Yes	NIMKARDE SANDIP JAGANNATH	SENIOR CLERK	01-09-2005	NA	BSCA (TRUS)	Applicable and Not Submitted	4330 mahasiddha urban credit	Credit Co-Operative Society	509219	Bank Transfer	509219	509219

											cooperative society ltd						
60	Administration	Adhoc	Not Approved	Yes	SATAO SHUBHANGI GAJENDRA	ASSISTANT LIBRARIAN	01-07-2010	NA	BSCA (TRUS)	Applicable and Not Submitted	4724 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	378866	Bank Transfer	378866	378866	
61	Administration	Adhoc	Not Approved	Yes	INGLE PRADIP RAOJI	JUNIOR CLERK	01-07-2008	NA	BSCA (TRUS)	Applicable and Not Submitted	4480 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	368928	Bank Transfer	368928	368928	
62	Administration	Adhoc	Not Approved	Yes	WANKHADE SATISH SHRIKRUSHNA	WORKSHOP ASSISTANT	01-07-2009	NA	BTECHA (TRUS)	Applicable and Not Submitted	4605 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	311064	Bank Transfer	311064	311064	
63	Administration	Adhoc	Not Approved	Yes	SHAIKH SABIR ISA	LABORATORY ASSISTANT	01-09-2014	NA	BSCA (TRUS)	Applicable and Not Submitted	5283 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	300671	Bank Transfer	300671	300671	
64	Administration	Adhoc	Not Approved	Yes	INGLE VISHAL VASANT	JUNIOR CLERK	08-04-2013	NA	BSCH (TRUS)	Applicable and Not Submitted	5040 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	299040	Bank Transfer	299040	299040	
65	Administration	Adhoc	Not Approved	Yes	RAJPUT SHAILESH RAJPALSING	ASSISTANT ACCOUNT OFFICER	01-04-2013	NA	BTECHA (TRUS)	Applicable and Not Submitted	5039 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	295106	Bank Transfer	295106	295106	
66	Administration	Adhoc	Not Approved	Yes	CHIM RAMAKANT NAMDEO	WORKSHOP ASSISTANT	01-07-2009	NA	BTECHA (TRUS)	Applicable and Not Submitted	4557 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	292214	Bank Transfer	292214	292214	
67	Administration	Adhoc	Not Approved	Yes	INGLE GAURAV HARIBHAU	JUNIOR CLERK	01-10-2012	NA	BSCH (TRUS)	Applicable and Not Submitted	4915 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	279044	Bank Transfer	279044	279044	
68	Administration	Adhoc	Not Approved	Yes	KHAN SOHAIL AHMAD KHAN SADULLAH	LABORATORY ASSISTANT	01-07-2017	NA	BSCA (TRUS)	Applicable and Not Submitted	5051 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	273439	Bank Transfer	273439	273439	
69	Administration	Adhoc	Not Approved	Yes	TAYADE DIPALI SUBHASH	ASSISTANT LIBRARIAN	01-11-2019	NA	BTECHA (TRUS)	Applicable and Not Submitted	5280 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	249883	Bank Transfer	249883	249883	
70	Administration	Adhoc	Not Approved	Yes	FALKE PRANIT SHANKAR	LABORATORY ASSISTANT	19-12-2018	NA	BSCA (TRUS)	Applicable and Not Submitted	10713 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	248474	Bank Transfer	248474	248474	
71	Administration	Adhoc	Not Approved	Yes	KHAN SAMIULLAH JALIL AHMAD	LABORATORY ASSISTANT	01-07-2017	NA	BSCH (TRUS)	Applicable and Not Submitted	9396 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	245635	Bank Transfer	245635	245635	
72	Administration	Adhoc	Not Approved	Yes	UMARKAR GOPAL MURLIDHAR	LABORATORY ASSISTANT	02-07-2018	NA	BSCH (TRUS)	Applicable and Not Submitted	10277 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	243486	Bank Transfer	243486	243486	
73	Administration	Adhoc	Not Approved	Yes	JADHAO AVINASH WASUDEO	LABORATORY ASSISTANT	19-12-2018	NA	BSCH (TRUS)	Applicable and Not Submitted	10710 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	238548	Bank Transfer	238548	238548	
74	Administration	Adhoc	Not Approved	Yes	GOMASE ASHVINI AMOL	ASSISTANT LIBRARIAN	12-01-2018	NA	BSCH (TRUS)	Applicable and Not Submitted	5254 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	231276	Bank Transfer	231276	231276	
75	Administration	Adhoc	Not Approved	Yes	WAKEKAR NIKHIL SAMADHAN	JUNIOR RESEARCH ASSISTANT	21-12-2018	NA	BSCA (TRUS)	Applicable and Not Submitted	9067 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	227663	Bank Transfer	227663	227663	
76	Administration	Adhoc	Not Approved	Yes	SHAIKH MATIN SHAIKH BISMILLAH	WORKSHOP ASSISTANT	01-01-2019	31-12-2022	BTECHA (TRUS)	Applicable and Not Submitted	10844 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	209599	Bank Transfer	209599	209599	
77	Administration	Adhoc	Not Approved	Yes	MANKAR ATUL LAXMAN	WORKSHOP ASSISTANT	01-07-2015	31-12-2022	BTECHA (TRUS)	Applicable and Not Submitted	9375 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	205267	Bank Transfer	205267	205267	
78	Administration	Adhoc	Not Approved	Yes	WANKHADE KAILAS EKNATH	ATTENDANT PEON	01-07-2008	NA	BSCA (TRUS)	Applicable and Not Submitted	4409 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	143808	Bank Transfer	143808	143808	
79	Administration	Adhoc	Not Approved	Yes	UGALKAR SANDIP VASUDEO	ATTENDANT PEON	01-07-2008	NA	BSCA (TRUS)	Applicable and Not Submitted	4408 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	131712	Bank Transfer	131712	131712	
80	Administration	Adhoc	Not Approved	Yes	HALE PRAMOD VISHWANATH	ATTENDANT PEON	01-07-2008	NA	BSCA (TRUS)	Applicable and Not Submitted	4535 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	125427	Bank Transfer	125427	125427	

											cooperative society ltd	Operative Society																							
81	Administration	Adhoc	Not Approved	Yes	KHANDARE VITTHAL SHANKAR	GARDENER	01-09-2014	NA	BSCA (TRUS)	Applicable and Not Submitted	5041 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	120960	Bank Transfer	120960	120960																			
82	Administration	Adhoc	Not Approved	Yes	JUMBALE SANDIP SADASHIV	DRIVER	01-08-2018	NA	BTECHA (TRUS)	Applicable and Not Submitted	5289 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	120960	Bank Transfer	120960	120960																			
83	Administration	Adhoc	Not Approved	Yes	GOMASE AMOL GAJANAN	ATTENDANT PEON	01-04-2011	NA	BTECHA (TRUS)	Applicable and Not Submitted	4827 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	113825	Bank Transfer	113825	113825																			
84	Administration	Adhoc	Not Approved	Yes	DEULKAR SHRIKRUSHNA ISHNAJI	WATCHMAN	06-09-2018	NA	BSCA (TRUS)	Applicable and Not Submitted	10459 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	110208	Bank Transfer	110208	110208																			
85	Administration	Adhoc	Not Approved	Yes	UMARKAR MAHADEV BALIRAM	WATCHMAN	06-01-2015	NA	BSCH (TRUS)	Applicable and Not Submitted	5316 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	110208	Bank Transfer	110208	110208																			
86	Administration	Adhoc	Not Approved	Yes	MANKAR SHRIKRUSHNA MAHADEO	WATCHMAN	06-11-2018	NA	BTECHA (TRUS)	Applicable and Not Submitted	8684 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	110208	Bank Transfer	110208	110208																			
87	Administration	Adhoc	Not Approved	Yes	SAVATKAR GOPAL PRALHAD	ATTENDANT PEON	01-02-2011	NA	BTECHA (TRUS)	Applicable and Not Submitted	4802 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	108864	Bank Transfer	108864	108864																			
88	Administration	Adhoc	Not Approved	Yes	SOLANKE DIPAK SUBHASH	DRIVER	01-10-2021	NA	BSCH (TRUS)	Applicable and Not Submitted	10926 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	104226	Bank Transfer	104226	104226																			
89	Administration	Adhoc	Not Approved	Yes	BHOPLE DHIRAJ ASHOK	FARM MANAGER	13-12-2022	NA	BSCH (TRUS)	Applicable and Not Submitted	14066 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	97549	Bank Transfer	97549	97549																			
90	Administration	Adhoc	Not Approved	Yes	DAGAR DILIP HIRA	SWEEPER	01-03-2022	NA	BSCA,BTECHA,BSCH (TRUS)	Not Applicable	0 mahasiddha urban credit co operative society ltd	Credit Co-Operative Society	96000	Cheque	96000	96000																			
91	Administration	Adhoc	Not Approved	Yes	INGLE ANKIT PRAKASH	LABORATORY ASSISTANT	15-09-2022	NA	BTECHA (TRUS)	Applicable and Not Submitted	14302 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	88000	Bank Transfer	88000	88000																			
92	Administration	Adhoc	Not Approved	Yes	BHOPLE DHIRAJ ASHOK	LABORATORY ASSISTANT	20-06-2022	03-12-2022	BSCA (TRUS)	Applicable and Not Submitted	14066 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	84284	Bank Transfer	84284	84284																			
93	Administration	Adhoc	Not Approved	Yes	JADHAV NITIN VASANT	ATTENDANT PEON	01-12-2019	31-12-2022	BTECHA (TRUS)	Applicable and Not Submitted	10086 MAHASIDDHA URBAN CREDIT CO OPERATIVE SOCIETY LTD	Credit Co-Operative Society	79520	Bank Transfer	79520	79520																			
94	Administration	Adhoc	Not Approved	Yes	GHATE AVINASH RAMDAS	DRIVER	19-07-2022	NA	BSCA (TRUS)	Applicable and Not Submitted	10014 mahasiddha urban credit cooperative society ltd	Co-Operative Bank (C or D Category)	66774	Bank Transfer	66774	66774																			
95	Administration	Adhoc	Not Approved	Yes	INGLE PAVAN SANJAY	JUNIOR CLERK	21-12-2022	NA	BSCA (TRUS)	Applicable and Not Submitted	10278 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	51097	Bank Transfer	58194	51097																			
96	Administration	Adhoc	Not Approved	Yes	SHAIKH MATIN SHAIKH BISMILLAH	ATTENDANT PEON	01-01-2023	NA	BSCA (TRUS)	Applicable and Not Submitted	10844 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	42852	Bank Transfer	42852	42852																			
97	Administration	Adhoc	Not Approved	Yes	MANKAR ATUL LAXMAN	DISPATCH ASSISTANT	01-01-2023	NA	BSCA (TRUS)	Applicable and Not Submitted	9375 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	38391	Bank Transfer	38391	38391																			
98	Administration	Adhoc	Not Approved	Yes	JADHAV NITIN VASANT	ATTENDANT PEON	01-01-2023	NA	BSCH (TRUS)	Applicable and Not Submitted	10086 mahasiddha urban credit cooperative society ltd	Credit Co-Operative Society	15904	Bank Transfer	15904	15904																			
Total Teaching Faculty					56													Total Non Teaching Faculty					42												
Total Approved Faculty					0													Total Non Approved Faculty (Including Proposal Sent for Approval)					98												
Total Annual Salary - Teaching												26969552 ( 76%)																							
Total Annual Salary - Administration												8683512 (24%)																							
Total Annual Salary												35653064																							
Total Basic Pay												35653064																							
Total Grade Pay												0																							
Total HRA Pay												0																							
Total DA Pay												0																							
Total TA Pay												0																							

Total IT/TDS Pay	872310
Total Institute PT/PF Pay	1197754
Total PT/PF/other statutory deduction Pay	205750